

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 1

Start Date: 01 April 2016

End Date: 30 April 2016

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100062661	25/04/2016	21,077,267.14
BAM FERROVAL KIER JV	DIRECT CONSTRUCTION COST	5100062652	21/04/2016	11,525,863.61
BBMV JV C/O MORGAN SINDELL PLC	DIRECT CONSTRUCTION COST	5100062655	21/04/2016	9,472,543.09
BBMV JV	DIRECT CONSTRUCTION COST	5100062654	21/04/2016	9,336,461.15
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100062444	14/04/2016	6,783,929.42
DRAGADOS SISK JV	DIRECT CONSTRUCTION COST	5100062642	21/04/2016	5,916,503.00
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100062650	21/04/2016	5,009,930.58
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100062653	21/04/2016	4,221,400.00
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100062648	21/04/2016	4,103,184.29
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100062651	21/04/2016	3,840,135.98
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100061433	07/04/2016	3,284,591.07
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100061568	07/04/2016	3,151,102.73
VOLKERFITZPATRICK LIMITED	DIRECT CONSTRUCTION COST	5100062634	21/04/2016	2,982,693.05
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100062512	14/04/2016	2,944,029.67
BALFOUR BEATTY GROUP LIMITED	DIRECT CONSTRUCTION COST	5100062657	21/04/2016	2,683,859.54
COSTAIN LIMITED	DIRECT CONSTRUCTION COST	5100062644	21/04/2016	2,090,329.39
MORGAN SINDALL PLC	DIRECT CONSTRUCTION COST	5100062785	21/04/2016	1,934,338.23
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100062643	21/04/2016	1,108,466.76
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100062646	21/04/2016	1,053,241.64
ENGIE SERVICES LIMITED	BUILDING MAINTENANCE & REPAIRS	5100062742	21/04/2016	1,023,137.30
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100062656	21/04/2016	995,628.01
TRANSCEND PARTNERS LIMITED	PROGRAMME PARTNER	5100061717	07/04/2016	916,436.17
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100062116	07/04/2016	853,934.33
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	5100062513	21/04/2016	832,402.97
ENGIE SERVICES LIMITED	BUILDING MAINTENANCE & REPAIRS	5100062739	21/04/2016	791,220.65
TRANSCEND PARTNERS LIMITED	PROGRAMME PARTNER	5100062927	28/04/2016	758,682.64
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100062124	07/04/2016	706,137.07
SIEMENS RAIL AUTOMATION LIMITED	DIRECT CONSTRUCTION COST	5100062639	21/04/2016	620,586.55
ATC JV	DIRECT CONSTRUCTION COST	5100062662	21/04/2016	513,367.77
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061235	07/04/2016	488,347.18
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100062085	07/04/2016	429,483.73
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100062111	07/04/2016	379,372.29
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100062112	07/04/2016	363,742.74
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100061844	07/04/2016	355,230.16
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100061843	07/04/2016	354,145.68
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100061845	07/04/2016	353,588.39
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100061100	07/04/2016	349,945.85
TRANSPORT FOR LONDON	STAFF MEDICAL INSURANCE & TREATMENT	5100062820	21/04/2016	347,819.00
LONDON BUS SERVICES LIMITED	DIRECT CONSTRUCTION COST	5100062115	14/04/2016	338,366.50
ATC JV	DIRECT CONSTRUCTION COST	5100062658	21/04/2016	330,542.72
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061817	07/04/2016	315,173.05
ASHURST LLP	PROPERTY PAYMENT	1900002803	14/04/2016	312,235.49
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061596	07/04/2016	309,024.31
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100060269	07/04/2016	303,852.27
ENGIE SERVICES LIMITED	BUILDING MAINTENANCE & REPAIRS	5100062741	21/04/2016	303,705.45
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100062030	07/04/2016	301,766.26
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENT	1900002802	21/04/2016	239,189.25
THAMES WATER	DIRECT CONSTRUCTION COST	5100063011	28/04/2016	237,709.29
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100062206	07/04/2016	234,852.05
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100062125	07/04/2016	210,322.01
WSP UK LIMITED	DIRECT CONSTRUCTION COST	5100062126	14/04/2016	189,066.72
ENGIE SERVICES LIMITED	BUILDING MAINTENANCE & REPAIRS	5100062740	21/04/2016	182,262.50
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100062215	21/04/2016	175,365.64
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100062659	21/04/2016	175,277.96
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100062086	07/04/2016	173,965.04
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	5100062032	07/04/2016	168,333.86
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061234	07/04/2016	163,159.16
TRANSPORT FOR LONDON	MANAGEMENT & SUPPORT CONSULTANCY	5100062925	28/04/2016	157,750.82
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100062403	14/04/2016	152,324.65
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061236	07/04/2016	152,280.76
HYDER CONSULTING (UK) LIMITED	DIRECT CONSTRUCTION COST	5100062117	07/04/2016	148,540.18
JACOBS ENGINEERING UK LIMITED	DIRECT CONSTRUCTION COST	5100062119	07/04/2016	146,025.95
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100062195	07/04/2016	145,969.76
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100062738	28/04/2016	144,310.65
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061617	07/04/2016	137,820.15
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100062402	14/04/2016	137,758.90
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100062184	07/04/2016	131,736.20
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100062209	21/04/2016	125,129.12
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100062451	21/04/2016	117,888.00
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100062194	07/04/2016	108,219.96
NETWORK RAIL INFRASTRUCTURE LIMITED	PROPERTY PAYMENT	1900002767	05/04/2016	106,428.01
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/RFL/GPF COSTS	5100061804	07/04/2016	102,500.00
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/RFL/GPF COSTS	5100061803	07/04/2016	100,731.19
KNIGHT FRANK LLP	PROPERTY CONSULTANCY	5100061818	07/04/2016	100,000.00
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENT	1900002782	14/04/2016	94,320.57
ASHURST LLP	PROPERTY PAYMENT	1900002805	21/04/2016	93,474.31
TFL CORPORATE	STATUTORY & NON STATUTORY AUDIT FEES	5100062468	14/04/2016	91,313.00
RINGWAY JACOBS LIMITED	DIRECT CONSTRUCTION COST	5100062207	07/04/2016	83,389.86
ACTIVE RISK LIMITED	COMPUTER SOFTWARE	5100059925	28/04/2016	80,563.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061603	07/04/2016	79,216.50
ASHURST LLP	EXTERNAL LEGAL AGREEMENTS	5100063008	25/04/2016	78,900.00
EVERSHEDS LLP	PROPERTY PAYMENT	1900002775	07/04/2016	78,444.61
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100062197	07/04/2016	76,069.77
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062080	07/04/2016	66,996.48
RAIL FOR LONDON LIMITED	SECONDED STAFF - NON GROUP	5100062114	07/04/2016	66,577.37
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061592	07/04/2016	66,087.93
LONDON METROPOLITAN UNIVERSITY	DIRECT CONSTRUCTION COST	5100062427	21/04/2016	65,549.45
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100062191	07/04/2016	64,630.40
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100061999	07/04/2016	63,408.72
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061602	07/04/2016	62,592.62
CIB PROPERTIES LIMITED	PROPERTY INSURANCE	5100061890	07/04/2016	60,483.28
CIB PROPERTIES LIMITED	ELECTRICITY	5100062558	14/04/2016	60,464.64
RAIL FOR LONDON LIMITED	SECONDED STAFF - NON GROUP	5100062607	14/04/2016	60,097.77
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100062759	28/04/2016	60,036.14
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100062192	07/04/2016	58,704.05
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100062110	07/04/2016	51,988.67
TFL CORPORATE	GENERAL INSURANCE	5100061651	07/04/2016	49,929.14
TFL CORPORATE	GENERAL INSURANCE	5100061645	07/04/2016	48,405.97
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100062205	07/04/2016	47,276.38
IRRESISTIBLE FILMS LIMITED	PHOTOGRAPHY & VIDEO	5100062963	28/04/2016	45,234.00
LONDON BOROUGH OF NEWHAM	RATES	5100062559	14/04/2016	44,979.00
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100062461	14/04/2016	43,699.56
CIB PROPERTIES LIMITED	PROPERTY SERVICE CHARGES	5100061850	07/04/2016	43,475.83
CIB PROPERTIES LIMITED	PROPERTY SERVICE CHARGES	5100061851	07/04/2016	43,420.80
CIB PROPERTIES LIMITED	PROPERTY SERVICE CHARGES	5100061852	07/04/2016	43,407.42
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061618	07/04/2016	38,017.60
IRRESISTIBLE FILMS LIMITED	PHOTOGRAPHY & VIDEO	5100061824	07/04/2016	35,200.00
ASSET MANAGEMENT CONSULTING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062426	21/04/2016	33,978.11

NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100062198	07/04/2016	33,580.00
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100062121	07/04/2016	32,669.48
A JONES & SONS LIMITED	PROPERTY PAYMENT	1900002786	14/04/2016	32,500.00
JONES LANG LASALLE LIMITED	STORES & DEPOT RENT	5100061570	07/04/2016	32,357.50
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100062294	14/04/2016	30,000.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100062113	07/04/2016	29,940.00
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100062608	21/04/2016	29,761.33
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061593	07/04/2016	28,489.90
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100062758	28/04/2016	28,153.00
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	5100061846	07/04/2016	28,150.42
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	5100061847	07/04/2016	28,114.79
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	5100061848	07/04/2016	28,106.12
RISKTEC SOLUTIONS LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062211	21/04/2016	27,525.00
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/RFL/GPF COSTS	5100062034	07/04/2016	27,300.45
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100062196	07/04/2016	26,718.56
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100062193	07/04/2016	26,526.63
CRIPPS HARRIES HALL LLP	PROPERTY PAYMENT	1900002773	07/04/2016	26,304.50
IRRESISTIBLE FILMS LIMITED	PHOTOGRAPHY & VIDEO	5100062606	14/04/2016	26,278.45
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100062462	14/04/2016	26,125.09
STATION SELF STORAGE LIMITED	PROPERTY PAYMENT	1900002793	14/04/2016	25,545.00
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	5100062031	07/04/2016	25,391.00
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100062985	28/04/2016	24,503.49
EVERSHEDS LLP	EXTERNAL LEGAL AGREEMENTS	5100062663	14/04/2016	24,467.40
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100062109	07/04/2016	23,841.00
OLIKTECH UK LIMITED	COMPUTER SOFTWARE	5100062647	21/04/2016	23,495.76
MIRCO MAINTENANCE LIMITED	COMPUTER HARDWARE	5100062106	07/04/2016	23,330.00
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062810	21/04/2016	22,626.12
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062813	21/04/2016	22,626.12
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062809	21/04/2016	22,581.72
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062812	21/04/2016	22,581.72
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062811	21/04/2016	22,546.18
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100062199	07/04/2016	22,306.05
MORSON INTERNATIONAL	AGENCY STAFF	5100062315	21/04/2016	22,101.75
ASSET MANAGEMENT CONSULTING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062374	14/04/2016	21,176.60
INOVEM	COMPUTER SOFTWARE	5100062695	21/04/2016	20,600.00
CONSTRUCTING EXCELLENCE LIMITED	CORPORATE SUBSCRIPTIONS	5100061810	07/04/2016	20,000.00
UNIVERSITY OF READING	MANAGEMENT & SUPPORT CONSULTANCY	5100060738	14/04/2016	20,000.00
TOWER TRANSIT OPERATIONS LIMITED	DIRECT CONSTRUCTION COST	5100062470	14/04/2016	19,325.54
CORPORATE DOCUMENT SERVICES LIMITED	YOUNG CROSSRAIL	5100062056	07/04/2016	19,272.06
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062798	21/04/2016	19,049.74
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062801	21/04/2016	19,049.74
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062804	21/04/2016	19,049.74
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062807	21/04/2016	19,049.74
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062797	21/04/2016	19,000.80
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062800	21/04/2016	19,000.80
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062803	21/04/2016	19,000.80
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062806	21/04/2016	19,000.80
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062799	21/04/2016	18,970.90
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062802	21/04/2016	18,970.90
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062805	21/04/2016	18,970.90
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062808	21/04/2016	18,970.90
HAMPTON INTERNATIONAL LIMITED	PROPERTY PAYMENT	1900002825	28/04/2016	18,854.80
MORSON INTERNATIONAL	AGENCY STAFF	5100062272	28/04/2016	18,810.00
HAVERING COLLEGE OF FURTHER & HIGHER EDUCATION	CRL DEVELOPMENT	5100061785	07/04/2016	18,720.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100062649	14/04/2016	18,675.00
MOVING CITY LIMITED	PROPERTY PAYMENT	1900002823	28/04/2016	18,614.40
CURRELL MANAGEMENT LLP	PROPERTY PAYMENT	1900002804	14/04/2016	18,611.60
STIRLING ACKROYD LIMITED	PROPERTY PAYMENT	1900002809	20/04/2016	18,510.00
CIB PROPERTIES LIMITED	OFFICE CLEANING	5100061853	07/04/2016	18,236.99
CIB PROPERTIES LIMITED	OFFICE CLEANING	5100062095	07/04/2016	18,236.99
KNIGH FRANK LLP	PROPERTY PAYMENT	1900002789	14/04/2016	18,094.00
CIB PROPERTIES LIMITED	OFFICE CLEANING	5100062096	07/04/2016	18,075.56
ALUM PARTNERS LIMITED	AGENCY STAFF	5100062392	14/04/2016	18,050.00
TOWER TRANSIT OPERATIONS LIMITED	DIRECT CONSTRUCTION COST	5100062731	28/04/2016	18,043.04
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100062453	21/04/2016	17,925.00
GARDINER & THEOBALD LLP	PROPERTY CONSULTANCY	5100061791	07/04/2016	17,850.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062267	21/04/2016	17,691.90
IRRESISTIBLE FILMS LIMITED	PHOTOGRAPHY & VIDEO	5100062969	28/04/2016	17,180.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062287	28/04/2016	16,720.00
GVA GRIMLEY LIMITED	PROPERTY CONSULTANCY	5100062401	21/04/2016	16,500.00
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	5100062036	07/04/2016	16,367.13
TERRAQUEST SOLUTIONS LIMITED	HOSTING & SERVICES	5100062515	21/04/2016	16,299.00
HAVERING COLLEGE OF FURTHER & HIGHER EDUCATION	CRL DEVELOPMENT	5100061786	07/04/2016	16,240.00
BUPA WELLNESS GROUP LIMITED	OCCUPATIONAL HEALTH	5100062088	07/04/2016	15,663.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061600	07/04/2016	15,561.49
WARNER LAND SURVEYS LIMITED	DIRECT CONSTRUCTION COST	5100062633	21/04/2016	15,430.22
MORSON INTERNATIONAL	AGENCY STAFF	5100062262	21/04/2016	15,387.78
NET DIMENSIONS (UK) LIMITED	COMPUTER SOFTWARE	5100062473	14/04/2016	15,300.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062625	14/04/2016	15,187.50
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100062356	14/04/2016	15,181.18
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100062454	21/04/2016	15,000.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100062737	21/04/2016	14,853.54
MORSON INTERNATIONAL	AGENCY STAFF	5100062257	21/04/2016	14,849.45
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100062449	21/04/2016	14,820.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100062736	21/04/2016	14,584.49
INOVEM	COMPUTER SOFTWARE	5100062694	21/04/2016	14,397.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062299	28/04/2016	14,161.84
MORSON INTERNATIONAL	AGENCY STAFF	5100062368	21/04/2016	14,120.21
MORSON INTERNATIONAL	AGENCY STAFF	5100062310	21/04/2016	14,107.50
THE TREVOR PATRICK PARTNERSHIP (TTPP)	DIRECT CONSTRUCTION COST	5100062172	07/04/2016	14,070.75
COYLE PERSONNEL PLC	AGENCY STAFF	5100061550	07/04/2016	13,950.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100062353	14/04/2016	13,843.20
FOXTONS LIMITED	PROPERTY PAYMENT	1900002760	04/04/2016	13,650.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062358	21/04/2016	13,635.22
STUDIO 24 LIMITED	HOSTING & SERVICES	5100062823	21/04/2016	13,500.00
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100062130	14/04/2016	13,490.00
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100062201	07/04/2016	13,468.69
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100062344	14/04/2016	13,293.18
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061589	07/04/2016	13,202.65
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100062450	21/04/2016	13,194.75
MORSON INTERNATIONAL	AGENCY STAFF	5100062279	21/04/2016	13,174.56
MORSON INTERNATIONAL	AGENCY STAFF	5100062240	21/04/2016	13,139.07
GLAZIERS HALL LIMITED	STAFF AWARDS & COMMENDATIONS	5100062240	14/04/2016	13,132.50
ASHURST LLP	EXTERNAL LEGAL AGREEMENTS	5100062224	07/04/2016	13,080.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062359	21/04/2016	13,041.60
MORSON INTERNATIONAL	AGENCY STAFF	5100062300	28/04/2016	12,801.25
VIRGIN MEDIA BUSINESS LIMITED	COMPUTER HARDWARE	5100062149	07/04/2016	12,774.04
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061594	07/04/2016	12,766.03
MORSON INTERNATIONAL	AGENCY STAFF	5100062280	21/04/2016	12,540.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062343	28/04/2016	12,540.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100061551	07/04/2016	12,290.53
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100062664	28/04/2016	12,212.85
MORSON INTERNATIONAL	AGENCY STAFF	5100062350	28/04/2016	12,146.25
EVERSHEDS LLP	EXTERNAL LAND & PROPERTY	5100062304	21/04/2016	12,138.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062365	21/04/2016	12,122.00

MORSON INTERNATIONAL	AGENCY STAFF	5100062311	21/04/2016	12,017.50
MORSON INTERNATIONAL	AGENCY STAFF	5100062339	28/04/2016	12,017.40
GREATER LONDON AUTHORITY	MEDIA MONITORING	5100062292	14/04/2016	12,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062609	14/04/2016	11,925.54
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100062826	21/04/2016	11,921.50
MORSON INTERNATIONAL	AGENCY STAFF	5100062352	21/04/2016	11,913.12
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062571	14/04/2016	11,840.26
MORSON INTERNATIONAL	AGENCY STAFF	5100062380	21/04/2016	11,756.25
MORSON INTERNATIONAL	AGENCY STAFF	5100062306	28/04/2016	11,704.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062268	28/04/2016	11,702.86
TALASCEND LIMITED	AGENCY STAFF	5100061733	07/04/2016	11,687.50
MORSON INTERNATIONAL	AGENCY STAFF	5100062250	21/04/2016	11,495.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062283	21/04/2016	11,411.40
MORSON INTERNATIONAL	AGENCY STAFF	5100062333	21/04/2016	11,379.90
MORSON INTERNATIONAL	AGENCY STAFF	5100062307	28/04/2016	11,364.25
MORSON INTERNATIONAL	AGENCY STAFF	5100062274	21/04/2016	11,338.25
MORSON INTERNATIONAL	AGENCY STAFF	5100062288	21/04/2016	11,286.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062336	28/04/2016	11,286.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100061562	07/04/2016	11,250.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062669	28/04/2016	11,250.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100062448	21/04/2016	11,134.24
MORSON INTERNATIONAL	AGENCY STAFF	5100062308	21/04/2016	11,103.25
MORSON INTERNATIONAL	AGENCY STAFF	5100062340	21/04/2016	11,103.00
BUPA WELLNESS GROUP LIMITED	OCCUPATIONAL HEALTH	5100062696	28/04/2016	10,998.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062677	28/04/2016	10,996.79
MORSON INTERNATIONAL	AGENCY STAFF	5100062282	28/04/2016	10,862.67
COYLE PERSONNEL PLC	AGENCY STAFF	5100062672	28/04/2016	10,828.14
COYLE PERSONNEL PLC	AGENCY STAFF	5100062688	28/04/2016	10,687.50
COYLE PERSONNEL PLC	AGENCY STAFF	5100061557	07/04/2016	10,687.40
CITY OF LONDON	CONSENTS & ENVIRONMENT	5100062463	21/04/2016	10,673.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062285	21/04/2016	10,658.88
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100062743	28/04/2016	10,550.00
STERIA RECRUITMENT LIMITED	AGENCY STAFF	5100062219	14/04/2016	10,544.63
ACUTUS PROGRAMME MANAGEMENT LIMITED	OTHER PROFESSIONAL FEES	5100062604	21/04/2016	10,537.03
MORSON INTERNATIONAL	AGENCY STAFF	5100062376	21/04/2016	10,533.60
MORSON INTERNATIONAL	AGENCY STAFF	5100062290	21/04/2016	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062837	28/04/2016	10,450.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100062349	14/04/2016	10,436.64
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062794	21/04/2016	10,377.36
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062795	21/04/2016	10,377.36
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100062796	21/04/2016	10,377.36
COYLE PERSONNEL PLC	AGENCY STAFF	5100062667	28/04/2016	10,350.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062683	28/04/2016	10,198.03
COYLE PERSONNEL PLC	AGENCY STAFF	5100061561	07/04/2016	10,153.03
COYLE PERSONNEL PLC	AGENCY STAFF	5100062687	28/04/2016	10,153.03
COYLE PERSONNEL PLC	AGENCY STAFF	5100061552	07/04/2016	10,125.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100061556	07/04/2016	10,125.00
HARVEY NASH LLP	AGENCY STAFF	5100062781	21/04/2016	10,058.79
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100062745	28/04/2016	10,055.53
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	5100061434	07/04/2016	10,043.77
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100062456	21/04/2016	10,034.50
MORSON INTERNATIONAL	AGENCY STAFF	5100062270	21/04/2016	10,032.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062316	28/04/2016	10,032.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062318	21/04/2016	10,032.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062330	21/04/2016	10,032.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062360	21/04/2016	10,032.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062375	28/04/2016	10,032.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062382	21/04/2016	10,032.00
SPRINGBOARD MARKETING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062214	14/04/2016	10,020.00
STERIA RECRUITMENT LIMITED	AGENCY STAFF	5100062843	21/04/2016	10,003.88
MORSON INTERNATIONAL	AGENCY STAFF	5100062337	21/04/2016	10,000.65
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061599	07/04/2016	9,923.55
COYLE PERSONNEL PLC	AGENCY STAFF	5100062692	28/04/2016	9,900.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100062351	14/04/2016	9,888.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100062562	14/04/2016	9,888.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100061541	07/04/2016	9,871.88
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100062200	07/04/2016	9,740.40
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100062640	21/04/2016	9,740.40
COYLE PERSONNEL PLC	AGENCY STAFF	5100061558	07/04/2016	9,618.75
COYLE PERSONNEL PLC	AGENCY STAFF	5100062668	28/04/2016	9,618.75
COYLE PERSONNEL PLC	AGENCY STAFF	5100062678	28/04/2016	9,618.75
COYLE PERSONNEL PLC	AGENCY STAFF	5100062681	28/04/2016	9,618.75
COYLE PERSONNEL PLC	AGENCY STAFF	5100062682	28/04/2016	9,618.75
MORSON INTERNATIONAL	AGENCY STAFF	5100062260	28/04/2016	9,614.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062281	21/04/2016	9,614.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100061564	07/04/2016	9,562.40
MORSON INTERNATIONAL	AGENCY STAFF	5100062245	28/04/2016	9,509.50
MORSON INTERNATIONAL	AGENCY STAFF	5100062335	21/04/2016	9,509.50
MORSON INTERNATIONAL	AGENCY STAFF	5100062341	21/04/2016	9,509.50
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100062569	14/04/2016	9,476.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100061544	07/04/2016	9,450.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100061548	07/04/2016	9,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062284	28/04/2016	9,404.88
MORSON INTERNATIONAL	AGENCY STAFF	5100062355	21/04/2016	9,404.64
COYLE PERSONNEL PLC	AGENCY STAFF	5100062684	28/04/2016	9,365.62
FOXTONS LIMITED	PROPERTY PAYMENT	1900002762	05/04/2016	9,360.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100061547	07/04/2016	9,225.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062263	21/04/2016	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062277	21/04/2016	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062286	28/04/2016	9,196.00
CRIPPS HARRIES HALL LLP	PROPERTY PAYMENT	1900002818	28/04/2016	9,124.25
COYLE PERSONNEL PLC	AGENCY STAFF	5100061555	07/04/2016	9,112.50
BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK	PROPERTY CONSULTANCY	5100058834	07/04/2016	9,012.50
COYLE PERSONNEL PLC	AGENCY STAFF	5100061543	07/04/2016	9,000.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100061546	07/04/2016	9,000.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100061560	07/04/2016	9,000.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062567	14/04/2016	9,000.00
INSTITUTION OF CIVIL ENGINEERS	MANAGEMENT & SUPPORT CONSULTANCY	5100059433	07/04/2016	9,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062275	28/04/2016	8,882.50
ALESCO RISK MANAGEMENT SERVICES LIMITED	BROKERS FEES	5100058526	07/04/2016	8,846.00
ALESCO RISK MANAGEMENT SERVICES LIMITED	BROKERS FEES	5100061336	07/04/2016	8,846.00
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100062757	28/04/2016	8,832.34
MORSON INTERNATIONAL	AGENCY STAFF	5100062271	28/04/2016	8,824.92
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100062342	14/04/2016	8,806.50
MORSON INTERNATIONAL	AGENCY STAFF	5100062303	21/04/2016	8,778.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062345	21/04/2016	8,778.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062357	28/04/2016	8,778.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062674	28/04/2016	8,763.75
MORSON INTERNATIONAL	AGENCY STAFF	5100062321	21/04/2016	8,694.40
MORSON INTERNATIONAL	AGENCY STAFF	5100062338	21/04/2016	8,694.40
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100062447	21/04/2016	8,685.36
FUJITSU SERVICES LIMITED	IT CONSULTANCY	5100063060	28/04/2016	8,619.72
COYLE PERSONNEL PLC	AGENCY STAFF	5100061553	07/04/2016	8,550.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062673	28/04/2016	8,550.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062686	28/04/2016	8,550.00

MORSON INTERNATIONAL	AGENCY STAFF	5100062320	21/04/2016	8,537.65
MORSON INTERNATIONAL	AGENCY STAFF	5100062348	21/04/2016	8,514.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062565	14/04/2016	8,437.40
CIB PROPERTIES LIMITED	ELECTRICITY	5100062092	07/04/2016	8,365.78
MORSON INTERNATIONAL	AGENCY STAFF	5100061014	07/04/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062276	21/04/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062289	21/04/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062305	28/04/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062364	21/04/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062378	21/04/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062570	14/04/2016	8,360.00
CIB PROPERTIES LIMITED	ELECTRICITY	5100062099	07/04/2016	8,352.62
THALES UK LIMITED	CRL DEVELOPMENT	5100060761	07/04/2016	8,313.53
MORSON INTERNATIONAL	AGENCY STAFF	5100062323	21/04/2016	8,272.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061605	07/04/2016	8,200.71
MORSON INTERNATIONAL	AGENCY STAFF	5100062278	28/04/2016	8,190.11
MORSON INTERNATIONAL	AGENCY STAFF	5100062309	28/04/2016	8,151.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062381	21/04/2016	8,142.00
EG SHEPPARD MOSCOW LLP	MANAGEMENT & SUPPORT CONSULTANCY	5100061129	07/04/2016	8,130.00
THALES UK LIMITED	CRL DEVELOPMENT	5100061970	07/04/2016	8,126.87
COYLE PERSONNEL PLC	AGENCY STAFF	5100062623	14/04/2016	8,122.50
COYLE PERSONNEL PLC	AGENCY STAFF	5100062679	28/04/2016	8,122.50
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100062452	21/04/2016	8,100.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062626	14/04/2016	8,100.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062362	21/04/2016	8,048.50
CIB PROPERTIES LIMITED	ELECTRICITY	5100061854	07/04/2016	8,045.07
CUNNINGHAM LINDSEY	LEGAL FEES	5100062394	21/04/2016	8,040.35
O2 UK LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	5100062220	14/04/2016	8,035.30
CIB PROPERTIES LIMITED	ELECTRICITY	5100061855	07/04/2016	8,034.89
CIB PROPERTIES LIMITED	ELECTRICITY	5100061856	07/04/2016	8,032.41
MORSON INTERNATIONAL	AGENCY STAFF	5100062302	21/04/2016	7,942.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062700	21/04/2016	7,942.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062818	21/04/2016	7,942.00
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	5100062037	07/04/2016	7,935.78
MORSON INTERNATIONAL	AGENCY STAFF	5100062379	28/04/2016	7,929.15
MORSON INTERNATIONAL	AGENCY STAFF	5100062319	28/04/2016	7,837.20
CIB PROPERTIES LIMITED	ELECTRICITY	5100062093	07/04/2016	7,832.64
CIB PROPERTIES LIMITED	ELECTRICITY	5100061893	07/04/2016	7,822.73
CIB PROPERTIES LIMITED	ELECTRICITY	5100062098	07/04/2016	7,820.32
SHUKLA INVESTMENTS LIMITED	PROPERTY PAYMENT	1900002768	05/04/2016	7,800.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062384	28/04/2016	7,760.50
COYLE PERSONNEL PLC	AGENCY STAFF	5100061545	07/04/2016	7,734.38
MORSON INTERNATIONAL	AGENCY STAFF	5100062367	28/04/2016	7,644.08
MORSON INTERNATIONAL	AGENCY STAFF	5100062269	21/04/2016	7,549.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062254	21/04/2016	7,524.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062297	21/04/2016	7,524.00
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100062824	21/04/2016	7,514.95
COYLE PERSONNEL PLC	AGENCY STAFF	5100062689	28/04/2016	7,481.25
GRANT THORNTON UK LLP	OTHER PROFESSIONAL FEES	5100062386	14/04/2016	7,443.75
COYLE PERSONNEL PLC	AGENCY STAFF	5100061554	07/04/2016	7,425.00
STUDIO 24 LIMITED	DESIGN SERVICES	5100062819	21/04/2016	7,425.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062566	14/04/2016	7,382.73
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100061892	07/04/2016	7,377.43
NETWORK RAIL INFRASTRUCTURE LIMITED	PROPERTY PAYMENT	1900002806	21/04/2016	7,303.75
COYLE PERSONNEL PLC	AGENCY STAFF	5100062675	28/04/2016	7,200.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100062144	14/04/2016	7,128.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062680	28/04/2016	7,053.75
EVERSHEDS LLP	LEGAL FEES	5100062480	21/04/2016	7,052.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062691	28/04/2016	6,960.86
MORSON INTERNATIONAL	AGENCY STAFF	5100062372	21/04/2016	6,949.25
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100062295	14/04/2016	6,860.50
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100062638	21/04/2016	6,846.14
ATOS WORLDLINE UK LIMITED	COMPUTER SOFTWARE	5100061082	07/04/2016	6,810.75
MORSON INTERNATIONAL	AGENCY STAFF	5100062373	21/04/2016	6,792.50
COYLE PERSONNEL PLC	AGENCY STAFF	5100062670	28/04/2016	6,750.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062671	28/04/2016	6,750.00
STUDIO 24 LIMITED	SOFTWARE MAINTENANCE	5100061696	07/04/2016	6,750.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061598	07/04/2016	6,429.46
PEARLCATCHERS LIMITED	CRL DEVELOPMENT	5100062217	21/04/2016	6,330.00
PEARLCATCHERS LIMITED	CRL DEVELOPMENT	5100063009	28/04/2016	6,330.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062273	28/04/2016	6,309.14
COYLE PERSONNEL PLC	AGENCY STAFF	5100061563	07/04/2016	6,300.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062693	28/04/2016	6,300.00
FUJITSU SERVICES LIMITED	IT CONSULTANCY	5100062296	14/04/2016	6,295.47
MORSON INTERNATIONAL	AGENCY STAFF	5100062325	28/04/2016	6,270.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062369	28/04/2016	6,249.10
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100063003	28/04/2016	6,187.50
MORSON INTERNATIONAL	AGENCY STAFF	5100062301	21/04/2016	6,113.25
TALASCEND LIMITED	AGENCY STAFF	5100061808	07/04/2016	6,107.70
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061597	07/04/2016	6,103.04
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100062428	21/04/2016	6,097.50
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100062744	28/04/2016	6,049.08
TALASCEND LIMITED	AGENCY STAFF	5100061742	07/04/2016	6,008.80
DARREN AGNEW DESIGN ANIMATION LIMITED	PUBLICATIONS & PUBLICITY MATERIAL	5100061790	07/04/2016	6,000.00
LONDON BOROUGH OF NEWHAM	CONSENTS & ENVIRONMENT	5100062948	21/04/2016	6,000.00
STEELENHGE CONSULTING LIMITED	HEALTH & SAFETY SYSTEMS & ASSURANCE	5100062730	28/04/2016	6,000.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100062354	14/04/2016	5,974.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100061991	07/04/2016	5,940.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100061559	07/04/2016	5,906.25
MORSON INTERNATIONAL	AGENCY STAFF	5100062266	28/04/2016	5,878.05
MORSON INTERNATIONAL	AGENCY STAFF	5100062313	21/04/2016	5,852.00
EVERSHEDS LLP	LEGAL FEES	5100061822	07/04/2016	5,750.50
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100062293	14/04/2016	5,719.67
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	5100062033	07/04/2016	5,693.49
COYLE PERSONNEL PLC	AGENCY STAFF	5100061549	07/04/2016	5,625.00
TALASCEND LIMITED	AGENCY STAFF	5100061745	07/04/2016	5,610.00
TALASCEND LIMITED	AGENCY STAFF	5100062892	28/04/2016	5,544.00
ANDREW D SMITH LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062980	28/04/2016	5,535.00
DELOITTE LLP	BUILDING MAINTENANCE & REPAIRS	5100062790	21/04/2016	5,527.50
TALASCEND LIMITED	AGENCY STAFF	5100061732	07/04/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100061739	07/04/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100061806	07/04/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100062177	14/04/2016	5,486.25
TOWER TRANSIT OPERATIONS LIMITED	DIRECT CONSTRUCTION COST	5100062464	28/04/2016	5,445.00
VALERO ENERGY LIMITED	ELECTRICITY	5100062122	07/04/2016	5,440.35
TALASCEND LIMITED	AGENCY STAFF	5100062189	14/04/2016	5,407.92
TALASCEND LIMITED	AGENCY STAFF	5100061741	07/04/2016	5,375.00
HARVEY NASH LLP	AGENCY STAFF	5100062780	21/04/2016	5,294.10
CORPORATE DOCUMENT SERVICES LIMITED	PRINTING	5100062561	21/04/2016	5,237.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062582	14/04/2016	5,175.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100061718	07/04/2016	5,122.00
EVERSHEDS LLP	LEGAL FEES	5100061821	14/04/2016	5,118.56
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100062446	21/04/2016	5,110.00
TERRAQUEST SOLUTIONS LIMITED	LAND REFERENCING SERVICES	5100062514	28/04/2016	5,103.16
TALASCEND LIMITED	AGENCY STAFF	5100062182	14/04/2016	5,082.00

EVERSHEDS LLP	LEGAL FEES	5100061337	07/04/2016	5,028.50
EDF ENERGY PLC	ELECTRICITY	5100062924	28/04/2016	5,010.46
HUMAN ZOO LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100061487	07/04/2016	5,000.00
INSTITUTION OF CIVIL ENGINEERS	MANAGEMENT & SUPPORT CONSULTANCY	5100059922	07/04/2016	5,000.00
KNIGHT FRANK LLP	PROPERTY CONSULTANCY	5100061588	07/04/2016	5,000.00
STEELENHGE CONSULTING LIMITED	HEALTH & SAFETY SYSTEMS & ASSURANCE	5100061643	07/04/2016	5,000.00
TALASCEND LIMITED	AGENCY STAFF	5100061809	07/04/2016	4,950.00
TALASCEND LIMITED	AGENCY STAFF	5100062178	21/04/2016	4,950.00
TALASCEND LIMITED	AGENCY STAFF	5100062187	14/04/2016	4,950.00
TALASCEND LIMITED	AGENCY STAFF	5100062466	14/04/2016	4,950.00
TALASCEND LIMITED	AGENCY STAFF	5100062888	28/04/2016	4,945.00
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENT	1900002783	14/04/2016	4,939.79
TALASCEND LIMITED	AGENCY STAFF	5100062886	28/04/2016	4,914.53
TALASCEND LIMITED	AGENCY STAFF	5100061743	07/04/2016	4,890.30
TALASCEND LIMITED	AGENCY STAFF	5100062045	07/04/2016	4,890.30
TALASCEND LIMITED	AGENCY STAFF	5100062174	14/04/2016	4,837.50
TALASCEND LIMITED	AGENCY STAFF	5100061735	07/04/2016	4,807.00
TALASCEND LIMITED	AGENCY STAFF	5100062185	14/04/2016	4,796.56
COYLE PERSONNEL PLC	AGENCY STAFF	5100062690	28/04/2016	4,781.20
AKS WARD LIMITED	BUILDING MAINTENANCE & REPAIRS	5100062100	07/04/2016	4,722.50
TALASCEND LIMITED	AGENCY STAFF	5100061734	07/04/2016	4,675.00
TALASCEND LIMITED	AGENCY STAFF	5100061731	07/04/2016	4,620.00
TALASCEND LIMITED	AGENCY STAFF	5100062186	14/04/2016	4,587.00
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100062000	07/04/2016	4,558.21
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100062346	14/04/2016	4,554.00
TALASCEND LIMITED	AGENCY STAFF	5100061811	07/04/2016	4,537.50
ASHURST LLP	PROPERTY PAYMENT	1900002763	07/04/2016	4,508.93
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062899	28/04/2016	4,456.25
TALASCEND LIMITED	AGENCY STAFF	5100062176	14/04/2016	4,455.00
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100062467	14/04/2016	4,433.28
TALASCEND LIMITED	AGENCY STAFF	5100062190	14/04/2016	4,401.27
TALASCEND LIMITED	AGENCY STAFF	5100062180	14/04/2016	4,326.30
TALASCEND LIMITED	AGENCY STAFF	5100062884	28/04/2016	4,326.30
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100062143	14/04/2016	4,276.80
TALASCEND LIMITED	AGENCY STAFF	5100062179	14/04/2016	4,207.50
TALASCEND LIMITED	AGENCY STAFF	5100062183	14/04/2016	4,207.50
TALASCEND LIMITED	AGENCY STAFF	5100061738	07/04/2016	4,128.30
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100062347	14/04/2016	4,079.60
JAMES O JENKINS	PHOTOGRAPHY & VIDEO	5100061783	07/04/2016	4,000.00
TFL - URBAN DESIGN LONDON	URBAN REALM DESIGN	5100062910	28/04/2016	4,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062371	28/04/2016	3,997.08
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100062455	21/04/2016	3,968.09
GOWLING WLG (UK) LLP	LEGAL FEES	5100061085	07/04/2016	3,918.90
FIGARO CATERING LIMITED	PROPERTY PAYMENT	1900002765	04/04/2016	3,860.29
SPECIALIST COMPUTER CENTRES LIMITED	COMPUTER HARDWARE	5100062108	07/04/2016	3,849.00
BODYGUARD WORKWEAR LIMITED	FIRE AND SAFETY EQUIPMENT	5100062393	21/04/2016	3,826.78
ETC VENUES LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES		14/04/2016	3,793.00
TALASCEND LIMITED	AGENCY STAFF	5100061736	07/04/2016	3,767.20
PIPERS PROJECTS LIMITED	MARKETING EXHIBITIONS & EVENTS	5100061708	07/04/2016	3,750.00
LONDON BOROUGH OF CAMDEN	PROPERTY PAYMENT	1900002787	14/04/2016	3,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100061763	07/04/2016	3,740.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062229	14/04/2016	3,740.00
TALASCEND LIMITED	AGENCY STAFF	5100062175	14/04/2016	3,712.50
TALASCEND LIMITED	AGENCY STAFF	5100062896	28/04/2016	3,712.50
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061590	07/04/2016	3,707.40
AUTOMATIC DATA PROCESSING LIMITED	OUTSOURCED PAYROLL CHARGES	5100063013	28/04/2016	3,689.94
A.V. ENGINEERING SERVICES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062993	28/04/2016	3,659.90
AUTOMATIC DATA PROCESSING LIMITED	OUTSOURCED PAYROLL CHARGES	5100062388	14/04/2016	3,620.52
TALASCEND LIMITED	AGENCY STAFF	5100062618	14/04/2016	3,578.84
DELOITTE LLP	BUILDING MAINTENANCE & REPAIRS	5100062791	21/04/2016	3,560.00
CARAT LIMITED	MARKETING DISTRIBUTION	5100062383	14/04/2016	3,519.16
CORPORATE DOCUMENT SERVICES LIMITED	MARKETING DESIGN & ARTWORK	5100061837	07/04/2016	3,476.00
ELECTROSONIC LIMITED	HARDWARE MAINTENANCE	5100063061	28/04/2016	3,467.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100061801	07/04/2016	3,450.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062162	14/04/2016	3,450.00
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100062129	14/04/2016	3,360.00
THE TREVOR PATRICK PARTNERSHIP (TTPP)	DIRECT CONSTRUCTION COST	5100062160	14/04/2016	3,341.06
TALASCEND LIMITED	AGENCY STAFF	5100061729	07/04/2016	3,300.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061666	07/04/2016	3,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061902	07/04/2016	3,295.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100061910	07/04/2016	3,259.13
MATCHTECH GROUP PLC	AGENCY STAFF	5100063014	28/04/2016	3,259.13
EG SHEPPARD MOSCOW LLP	MANAGEMENT & SUPPORT CONSULTANCY	5100062477	21/04/2016	3,210.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061675	07/04/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061913	07/04/2016	3,195.00
EDF ENERGY PLC	ELECTRICITY	5100062735	21/04/2016	3,190.14
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	5100062035	07/04/2016	3,167.52
ONE HOUSING GROUP LIMITED	PROPERTY PAYMENT	1900002792	14/04/2016	3,131.84
TALASCEND LIMITED	AGENCY STAFF	5100062181	14/04/2016	3,111.70
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100061765	07/04/2016	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100061826	07/04/2016	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100062747	28/04/2016	3,093.75
GOODMAN MASSON	AGENCY STAFF	5100062458	14/04/2016	3,069.76
ELECTROSONIC LIMITED	COMPUTER HARDWARE	5100062081	07/04/2016	3,060.65
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100062094	07/04/2016	3,059.98
TALENT STAFFING LIMITED	AGENCY STAFF	5100061670	07/04/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061681	07/04/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061682	07/04/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061905	07/04/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061906	07/04/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062407	14/04/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062530	14/04/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062547	14/04/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062870	28/04/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062880	28/04/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063023	28/04/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063031	28/04/2016	3,045.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062437	14/04/2016	3,038.75
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100061591	07/04/2016	3,034.63
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100061951	07/04/2016	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062138	14/04/2016	3,032.10
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100061985	07/04/2016	3,025.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062753	28/04/2016	3,025.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062997	28/04/2016	3,025.00
LONDON BOROUGH OF EALING	CONSENTS & ENVIRONMENT	5100062102	07/04/2016	3,020.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062436	14/04/2016	2,948.00
3SQUARED LIMITED	DESIGN SERVICES	5100062387	21/04/2016	2,942.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100061509	07/04/2016	2,926.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100061919	07/04/2016	2,926.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062256	14/04/2016	2,926.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100062118	07/04/2016	2,903.49
TALENT STAFFING LIMITED	AGENCY STAFF	5100061899	07/04/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062881	28/04/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063046	28/04/2016	2,887.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100061797	07/04/2016	2,875.00

ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062844	21/04/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100061942	07/04/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062134	14/04/2016	2,875.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100061772	07/04/2016	2,873.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100061912	07/04/2016	2,873.75
SPECIALIST COMPUTER CENTRES LIMITED	COMPUTER HARDWARE	5100062727	28/04/2016	2,841.00
CORONA ENERGY LIMITED	GAS	5100062734	28/04/2016	2,826.97
EVERSHEDS LLP	LEGAL FEES	5100062478	21/04/2016	2,812.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062586	21/04/2016	2,793.54
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062322	14/04/2016	2,760.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100061755	07/04/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100061757	07/04/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100061988	07/04/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100061990	07/04/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062748	28/04/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062750	28/04/2016	2,750.00
CORPORATE DOCUMENT SERVICES LIMITED	PRINTING	5100061329	07/04/2016	2,728.55
AKT PRODUCTIONS LIMITED	CRL DEVELOPMENT	5100061719	07/04/2016	2,700.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100062605	28/04/2016	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100062845	21/04/2016	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100062847	21/04/2016	2,691.80
DELOITTE LLP	BUILDING MAINTENANCE & REPAIRS	5100062789	21/04/2016	2,682.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100061661	07/04/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061898	07/04/2016	2,670.00
POD FATHER LIMITED	COMPUTER SOFTWARE	5100062221	21/04/2016	2,650.00
ELECTROSONIC LIMITED	COMPUTER HARDWARE	5100062128	14/04/2016	2,645.68
TALENT STAFFING LIMITED	AGENCY STAFF	5100062150	14/04/2016	2,645.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100061764	07/04/2016	2,643.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062517	14/04/2016	2,643.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062714	21/04/2016	2,643.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062755	28/04/2016	2,640.00
TALASCEND LIMITED	AGENCY STAFF	5100061737	07/04/2016	2,632.03
TALENT STAFFING LIMITED	AGENCY STAFF	5100061663	07/04/2016	2,610.00
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062223	14/04/2016	2,589.90
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100061941	07/04/2016	2,587.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100062411	14/04/2016	2,565.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062543	14/04/2016	2,565.00
KAY PUBLISHING LIMITED	PUBLICATIONS & PERIODICALS	5100062389	14/04/2016	2,550.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100061770	07/04/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100061936	07/04/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100062771	28/04/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100061934	07/04/2016	2,508.00
DELOITTE LLP	PROPERTY CONSULTANCY	5100062397	21/04/2016	2,500.00
DELOITTE LLP	PROPERTY CONSULTANCY	5100062398	21/04/2016	2,500.00
TUBE LINES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062472	14/04/2016	2,479.64
BEBBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100062443	14/04/2016	2,475.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100061102	07/04/2016	2,459.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100061760	07/04/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062519	14/04/2016	2,452.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100061669	07/04/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062418	14/04/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062424	14/04/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062523	14/04/2016	2,445.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062141	14/04/2016	2,443.75
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062165	14/04/2016	2,443.75
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062168	14/04/2016	2,425.68
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062712	21/04/2016	2,425.68
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062438	14/04/2016	2,420.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062173	07/04/2016	2,415.00
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100061351	07/04/2016	2,397.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062578	14/04/2016	2,398.03
HHR PICCADILLY LIMITED	STAFF AWARDS & COMMENDATIONS		14/04/2016	2,360.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100061090	07/04/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100061252	07/04/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100061515	07/04/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100061921	07/04/2016	2,351.25
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062231	14/04/2016	2,337.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100061771	07/04/2016	2,327.95
MATCHTECH GROUP PLC	AGENCY STAFF	5100062772	28/04/2016	2,327.95
TALENT STAFFING LIMITED	AGENCY STAFF	5100062405	14/04/2016	2,325.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062552	14/04/2016	2,325.00
MENTAL HEALTH FIRST AID LIMITED	OCCUPATIONAL HEALTH	5100062492	21/04/2016	2,324.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100061756	07/04/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062521	14/04/2016	2,316.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100061768	07/04/2016	2,308.80
MATCHTECH GROUP PLC	AGENCY STAFF	5100061929	07/04/2016	2,308.80
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062329	21/04/2016	2,300.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062534	14/04/2016	2,300.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062952	28/04/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062166	14/04/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062706	21/04/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062834	21/04/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062897	28/04/2016	2,300.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062258	14/04/2016	2,299.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062592	21/04/2016	2,299.00
BUTLER & STAG LIMITED	PROPERTY PAYMENT	1900002764	07/04/2016	2,296.67
TALENT STAFFING LIMITED	AGENCY STAFF	5100061664	07/04/2016	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061900	07/04/2016	2,295.00
ASHURST LLP	LEGAL FEES	5100062395	21/04/2016	2,292.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100061683	07/04/2016	2,274.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100061766	07/04/2016	2,244.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100061780	07/04/2016	2,244.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100061928	07/04/2016	2,244.75
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100061949	07/04/2016	2,240.20
AKS WARD LIMITED	BUILDING MAINTENANCE & REPAIRS	5100062603	21/04/2016	2,237.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100061754	07/04/2016	2,211.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100061987	07/04/2016	2,211.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062563	14/04/2016	2,211.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100061983	07/04/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100061989	07/04/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062132	21/04/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062230	14/04/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062440	21/04/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062441	14/04/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062752	28/04/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063002	28/04/2016	2,200.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062619	14/04/2016	2,200.00
TALASCEND LIMITED	AGENCY STAFF	5100061813	07/04/2016	2,200.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061911	07/04/2016	2,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062866	28/04/2016	2,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063022	28/04/2016	2,195.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062241	14/04/2016	2,190.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100062588	14/04/2016	2,187.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062156	14/04/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062157	14/04/2016	2,180.00

REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062564	14/04/2016	2,180.00
AKT PRODUCTIONS LIMITED	CRL DEVELOPMENT	5100061128	07/04/2016	2,160.00
AKT PRODUCTIONS LIMITED	CRL DEVELOPMENT	5100062928	28/04/2016	2,160.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100061945	07/04/2016	2,156.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062901	28/04/2016	2,156.25
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100062846	21/04/2016	2,153.44
TALENT STAFFING LIMITED	AGENCY STAFF	5100062419	14/04/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062420	14/04/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062548	14/04/2016	2,145.00
EVERSHEDS LLP	LEGAL FEES	5100062483	21/04/2016	2,126.00
PEARLCATCHERS LIMITED	CRL DEVELOPMENT	5100062218	21/04/2016	2,110.00
EG SHEPPARD MOSCOW LLP	MANAGEMENT & SUPPORT CONSULTANCY	5100061573	07/04/2016	2,100.00
GOODMAN MASSON	AGENCY STAFF	5100061709	07/04/2016	2,093.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100061773	07/04/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100061774	07/04/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100061775	07/04/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100061922	07/04/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062255	14/04/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062587	28/04/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062589	28/04/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062590	21/04/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062770	28/04/2016	2,090.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062871	28/04/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062875	28/04/2016	2,075.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100061943	07/04/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062135	14/04/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062581	14/04/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062709	21/04/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062903	28/04/2016	2,070.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062616	14/04/2016	2,070.00
HARVEY NASH LLP	AGENCY STAFF	5100062131	28/04/2016	2,058.00
TALASCEND LIMITED	AGENCY STAFF	5100061740	07/04/2016	2,051.90
TALASCEND LIMITED	AGENCY STAFF	5100062188	14/04/2016	2,051.90
TALENT STAFFING LIMITED	AGENCY STAFF	5100061404	07/04/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061659	07/04/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061677	07/04/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061678	07/04/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061896	07/04/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061916	07/04/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061930	07/04/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061932	07/04/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061937	07/04/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061938	07/04/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062529	14/04/2016	2,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100061752	07/04/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062520	14/04/2016	2,040.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062252	14/04/2016	2,038.52
MATCHTECH GROUP PLC	AGENCY STAFF	5100062585	21/04/2016	2,038.52
GOODMAN MASSON	AGENCY STAFF	5100061712	07/04/2016	2,034.90
GOODMAN MASSON	AGENCY STAFF	5100061833	07/04/2016	2,034.90
GOODMAN MASSON	AGENCY STAFF	5100062778	28/04/2016	2,034.90
GOODMAN MASSON	AGENCY STAFF	5100063007	28/04/2016	2,034.90
TOWER TRANSIT OPERATIONS LIMITED	DIRECT CONSTRUCTION COST	5100062469	14/04/2016	2,032.50
RACKSPACE LIMITED	HOSTING & SERVICES	5100062475	21/04/2016	2,029.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062151	14/04/2016	1,995.00
COMPUTER RISK MANAGEMENT LIMITED	COMPUTER HARDWARE		14/04/2016	1,990.00
THINKPAD PRINT & DESIGN LIMITED	HEALTH & SAFETY COMMUNICATIONS	5100062445	14/04/2016	1,986.00
GOODMAN MASSON	AGENCY STAFF	5100061713	07/04/2016	1,976.75
GOODMAN MASSON	AGENCY STAFF	5100061830	07/04/2016	1,976.75
GOODMAN MASSON	AGENCY STAFF	5100062775	28/04/2016	1,976.75
GOODMAN MASSON	AGENCY STAFF	5100063006	28/04/2016	1,976.75
HYDER CONSULTING (UK) LIMITED	DIRECT CONSTRUCTION COST	5100062120	21/04/2016	1,972.16
TALENT STAFFING LIMITED	AGENCY STAFF	5100061676	07/04/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062613	14/04/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062617	14/04/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062876	28/04/2016	1,965.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062161	14/04/2016	1,955.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100061924	07/04/2016	1,950.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061939	07/04/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061940	07/04/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061979	07/04/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061980	07/04/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063043	28/04/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063045	28/04/2016	1,945.00
HUGH NORIE	DESIGN SERVICES	5100063064	28/04/2016	1,942.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100062601	21/04/2016	1,924.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062768	28/04/2016	1,924.00
GOODMAN MASSON	AGENCY STAFF	5100061710	07/04/2016	1,918.60
GOODMAN MASSON	AGENCY STAFF	5100062776	28/04/2016	1,918.60
GOODMAN MASSON	AGENCY STAFF	5100063005	28/04/2016	1,918.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100061769	07/04/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100061931	07/04/2016	1,916.25
GOODMAN MASSON	AGENCY STAFF	5100061711	07/04/2016	1,889.55
GOODMAN MASSON	AGENCY STAFF	5100061831	07/04/2016	1,889.55
GOODMAN MASSON	AGENCY STAFF	5100063004	28/04/2016	1,889.55
MATCHTECH GROUP PLC	AGENCY STAFF	5100062237	14/04/2016	1,881.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062595	21/04/2016	1,881.00
FINANCIAL DATA MANAGEMENT LIMITED	PRINTING	5100062793	21/04/2016	1,879.09
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062754	28/04/2016	1,870.00
FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		14/04/2016	1,868.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062253	14/04/2016	1,862.36
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062155	14/04/2016	1,852.80
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062721	21/04/2016	1,852.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100062406	14/04/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062549	14/04/2016	1,845.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062749	28/04/2016	1,842.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062995	28/04/2016	1,842.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100061795	07/04/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100061796	07/04/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100061798	07/04/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100061799	07/04/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062535	14/04/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062537	14/04/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062538	14/04/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062540	14/04/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062951	28/04/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062953	28/04/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062956	28/04/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100061762	07/04/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062158	14/04/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062518	14/04/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062716	21/04/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062855	28/04/2016	1,840.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062142	14/04/2016	1,840.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062170	14/04/2016	1,840.00

RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062909	28/04/2016	1,840.00
OUTSTANDING BRANDING LIMITED	MARKETING EXHIBITIONS & EVENTS	5100062083	07/04/2016	1,832.55
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062139	14/04/2016	1,810.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062574	14/04/2016	1,810.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062575	14/04/2016	1,810.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062576	14/04/2016	1,810.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062577	14/04/2016	1,810.50
ANSTEY HORNE & CO LIMITED	BUILDING MAINTENANCE & REPAIRS	5100061527	07/04/2016	1,803.80
TALASCEND LIMITED	AGENCY STAFF	5100062909	28/04/2016	1,802.64
MATCHTECH GROUP PLC	AGENCY STAFF	5100062599	21/04/2016	1,795.80
MATCHTECH GROUP PLC	AGENCY STAFF	5100061777	07/04/2016	1,779.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100061923	07/04/2016	1,779.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100062765	28/04/2016	1,779.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100063019	28/04/2016	1,779.40
ASHURST LLP	LEGAL FEES	5100062396	21/04/2016	1,772.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100061674	07/04/2016	1,765.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062423	14/04/2016	1,765.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100061761	07/04/2016	1,760.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062232	14/04/2016	1,760.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062439	14/04/2016	1,760.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062159	14/04/2016	1,744.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062715	21/04/2016	1,744.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062717	28/04/2016	1,744.00
EXCITECH	COMPUTER SOFTWARE	5100062435	21/04/2016	1,740.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100061981	07/04/2016	1,739.15
RULLION IT PLUS LIMITED	AGENCY STAFF	5100061982	07/04/2016	1,739.15
RULLION IT PLUS LIMITED	AGENCY STAFF	5100061984	07/04/2016	1,739.15
RULLION IT PLUS LIMITED	AGENCY STAFF	5100062858	28/04/2016	1,739.15
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100061800	07/04/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062539	14/04/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100061948	07/04/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062136	14/04/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062171	14/04/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062710	21/04/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062713	21/04/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062898	28/04/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062908	28/04/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062859	28/04/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063035	28/04/2016	1,725.00
ASHURST LLP	LEGAL FEES	5100062822	21/04/2016	1,723.25
GOODMAN MASSON	AGENCY STAFF	5100061829	07/04/2016	1,674.40
GOODMAN MASSON	AGENCY STAFF	5100062774	28/04/2016	1,674.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100061917	07/04/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100061926	07/04/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100061933	07/04/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062236	14/04/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062238	14/04/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062251	14/04/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062261	14/04/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062594	21/04/2016	1,672.00
ASHURST LLP	PROPERTY PAYMENT	1900002817	28/04/2016	1,656.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062164	14/04/2016	1,656.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062705	21/04/2016	1,656.00
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100061849	07/04/2016	1,650.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062291	14/04/2016	1,645.87
EVERSHEDS LLP	LEGAL FEES	5100062482	21/04/2016	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061927	07/04/2016	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062147	14/04/2016	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062413	14/04/2016	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062416	14/04/2016	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062417	14/04/2016	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062525	14/04/2016	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062542	14/04/2016	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062551	14/04/2016	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062615	14/04/2016	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062865	28/04/2016	1,645.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100061767	07/04/2016	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062153	14/04/2016	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062154	14/04/2016	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062718	21/04/2016	1,640.00
THE BRITISH QUALITY FOUNDATION	MANAGEMENT & SUPPORT CONSULTANCY	5100058507	07/04/2016	1,628.10
GOODMAN MASSON	AGENCY STAFF	5100062234	14/04/2016	1,627.92
GOODMAN MASSON	AGENCY STAFF	5100062460	14/04/2016	1,627.92
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100062366	21/04/2016	1,615.08
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100062831	21/04/2016	1,598.90
TALASCEND LIMITED	AGENCY STAFF	5100062821	21/04/2016	1,590.10
GOODMAN MASSON	AGENCY STAFF	5100062459	14/04/2016	1,581.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100063040	28/04/2016	1,565.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062244	14/04/2016	1,560.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062597	21/04/2016	1,560.00
DELOITTE LLP	BUILDING MAINTENANCE & REPAIRS	5100062792	21/04/2016	1,555.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061668	07/04/2016	1,545.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062248	14/04/2016	1,539.20
GOODMAN MASSON	AGENCY STAFF	5100061832	07/04/2016	1,534.88
MATCHTECH GROUP PLC	AGENCY STAFF	5100062249	14/04/2016	1,533.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062584	21/04/2016	1,533.00
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100061998	07/04/2016	1,517.25
GOODMAN MASSON	AGENCY STAFF	5100062233	14/04/2016	1,511.64
GOODMAN MASSON	AGENCY STAFF	5100062457	14/04/2016	1,511.64
GOODMAN MASSON	AGENCY STAFF	5100062777	28/04/2016	1,511.64
FOUR SEASONS HOTELS LIMITED	BOARD COSTS	5100062777	14/04/2016	1,500.00
KNIGHT FRANK LLP	PROPERTY CONSULTANCY	5100061587	07/04/2016	1,500.00
ASHURST LLP	LEGAL FEES	5100062583	21/04/2016	1,496.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100061759	07/04/2016	1,485.00
TALASCEND LIMITED	AGENCY STAFF	5100062893	28/04/2016	1,485.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062412	14/04/2016	1,485.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062528	14/04/2016	1,485.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062326	14/04/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062334	14/04/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062507	14/04/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062508	14/04/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062959	28/04/2016	1,472.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100061952	07/04/2016	1,470.55
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062140	14/04/2016	1,470.55
TALENT STAFFING LIMITED	AGENCY STAFF	5100063027	28/04/2016	1,466.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062163	14/04/2016	1,448.40
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062707	21/04/2016	1,448.40
THE BRITISH QUALITY FOUNDATION	MANAGEMENT & SUPPORT CONSULTANCY	5100058319	07/04/2016	1,447.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100062239	14/04/2016	1,423.52
MATCHTECH GROUP PLC	AGENCY STAFF	5100062596	21/04/2016	1,423.52
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100062591	14/04/2016	1,406.25
FLIGHT CENTRE (UK) LIMITED	HOTEL ACCOMMODATION	5100062591	14/04/2016	1,400.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100061465	07/04/2016	1,398.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062327	14/04/2016	1,380.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062509	14/04/2016	1,380.00

MATCHTECH GROUP PLC	AGENCY STAFF	5100062600	21/04/2016	1,346.85
TALENT STAFFING LIMITED	AGENCY STAFF	5100062544	14/04/2016	1,335.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063001	28/04/2016	1,320.00
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062572	14/04/2016	1,315.43
MATCHTECH GROUP PLC	AGENCY STAFF	5100061914	07/04/2016	1,314.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062243	14/04/2016	1,314.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100061753	14/04/2016	1,308.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062720	28/04/2016	1,308.00
ETT ALL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062465	14/04/2016	1,305.00
GOWLING WLG (UK) LLP	LEGAL FEES	5100062431	21/04/2016	1,255.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100062246	14/04/2016	1,254.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062598	21/04/2016	1,254.00
LONDON BOROUGH OF CAMDEN	PROPERTY PAYMENT	1900002761	05/04/2016	1,246.10
TALENT STAFFING LIMITED	AGENCY STAFF	5100062148	14/04/2016	1,245.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100062573	14/04/2016	1,224.72
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062228	14/04/2016	1,210.00
FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		14/04/2016	1,204.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100062555	14/04/2016	1,200.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100062556	14/04/2016	1,200.00
PINSENT MASONS LLP	LEGAL FEES	5100061691	07/04/2016	1,196.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063042	28/04/2016	1,185.00
GOWLING WLG (UK) LLP	LEGAL FEES	5100062628	21/04/2016	1,179.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062169	14/04/2016	1,176.44
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062708	21/04/2016	1,176.44
EXCITECH	MANAGEMENT & SUPPORT CONSULTANCY	5100062400	14/04/2016	1,172.50
BRITISH WATERWAYS LONDON	CONSENTS & ENVIRONMENT	5100062817	21/04/2016	1,165.52
HUGH NORIE	DESIGN SERVICES	5100063066	28/04/2016	1,165.10
TMP (UK) LIMITED	RECRUITMENT ADVERTISING	5100062836	21/04/2016	1,146.08
TALASCEND LIMITED	AGENCY STAFF	5100062895	28/04/2016	1,130.16
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100061350	07/04/2016	1,121.25
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062324	14/04/2016	1,104.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062332	14/04/2016	1,104.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062506	14/04/2016	1,104.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062510	14/04/2016	1,104.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062954	28/04/2016	1,104.00
STUDIO 24 LIMITED	IT CONSULTANCY	5100061694	07/04/2016	1,102.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100061758	07/04/2016	1,100.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062751	28/04/2016	1,100.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062998	28/04/2016	1,100.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100062832	21/04/2016	1,093.75
WALLACESPACE LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES		14/04/2016	1,080.00
PAGEONE COMMUNICATIONS LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPME		14/04/2016	1,050.00
FLIGHT CENTRE (UK) LIMITED	HOTEL ACCOMMODATION		14/04/2016	1,040.00
PINSENT MASONS LLP	LEGAL FEES	5100061688	07/04/2016	1,035.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100061944	07/04/2016	1,035.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062167	14/04/2016	1,035.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062711	21/04/2016	1,035.00
COMPUTER RISK MANAGEMENT LIMITED	COMPUTER HARDWARE		14/04/2016	1,024.30
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100061857	07/04/2016	1,014.65
FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		14/04/2016	1,012.00
DANIEL J. EDELMAN LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062779	28/04/2016	1,000.00
JONES LANG LASALLE LIMITED	STORES & DEPOT RENT	5100062699	21/04/2016	1,000.00
ANSTEY HORNE & CO LIMITED	BUILDING MAINTENANCE & REPAIRS	5100061528	07/04/2016	999.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100062259	14/04/2016	985.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100062761	21/04/2016	985.50
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100062385	21/04/2016	960.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100062554	14/04/2016	960.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100062557	14/04/2016	960.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100061471	07/04/2016	956.00
EMAP PUBLISHING LIMITED	PUBLIC AFFAIRS & MEDIA RELATIONS		14/04/2016	950.00
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100062202	07/04/2016	945.01
TALENT STAFFING LIMITED	AGENCY STAFF	5100061904	07/04/2016	945.00
CRIPPS HARRIES HALL LLP	PROPERTY PAYMENT	1900002824	28/04/2016	941.14
REPROPOINT LIMITED	HOSTING & SERVICES	5100062104	28/04/2016	930.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062471	14/04/2016	924.80
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062950	28/04/2016	920.00
EVERSHEDS LLP	LEGAL FEES	5100061823	07/04/2016	910.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062442	14/04/2016	880.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062242	14/04/2016	876.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061901	07/04/2016	855.44
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062522	14/04/2016	828.00
PINSENT MASONS LLP	LEGAL FEES	5100061686	07/04/2016	825.00
TODAY TRANSLATION & BUSINESS SERVICES LIMITED	OCCUPATIONAL HEALTH	5100062917	28/04/2016	822.77
BRITISH TELECOMMUNICATIONS PLC	DIRECT CONSTRUCTION COST	5100061113	07/04/2016	808.54
TMP (UK) LIMITED	RECRUITMENT ADVERTISING	5100061423	07/04/2016	799.04
SINCLAIR JOHNSON & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100061776	07/04/2016	787.50
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/RL/GPF COSTS	5100061805	07/04/2016	783.63
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100062516	21/04/2016	781.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100061778	07/04/2016	780.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062137	14/04/2016	776.25
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100062107	07/04/2016	770.09
TALENT STAFFING LIMITED	AGENCY STAFF	5100062879	28/04/2016	769.68
BRITISH WATERWAYS LONDON	CONSENTS & ENVIRONMENT	5100062816	21/04/2016	760.13
MR R NICHOLAS	PROPERTY PAYMENT	1900002812	28/04/2016	753.14
TALENT STAFFING LIMITED	AGENCY STAFF	5100061672	07/04/2016	748.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100061908	07/04/2016	748.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100062878	28/04/2016	748.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100061660	07/04/2016	745.03
TALENT STAFFING LIMITED	AGENCY STAFF	5100061897	07/04/2016	745.03
TALENT STAFFING LIMITED	AGENCY STAFF	5100062868	28/04/2016	745.03
TALENT STAFFING LIMITED	AGENCY STAFF	5100063033	28/04/2016	745.03
CEDREC INFORMATION SYSTEMS LIMITED	CONSENTS & ENVIRONMENT	5100063056	28/04/2016	745.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063024	28/04/2016	742.51
TALENT STAFFING LIMITED	AGENCY STAFF	5100061671	07/04/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100061907	07/04/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100062874	28/04/2016	715.20
TALENT STAFFING LIMITED	AGENCY STAFF	5100063028	28/04/2016	715.20
MATCHTECH GROUP PLC	AGENCY STAFF	5100062553	14/04/2016	705.38
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062532	14/04/2016	690.00
ADRIAN WILSON	PROPERTY PAYMENT	1900002781	14/04/2016	687.02
BRITISH TELECOMMUNICATIONS PLC	DIRECT CONSTRUCTION COST	5100062531	14/04/2016	682.55
OPP LIMITED	PUBLICATIONS & PERIODICALS		14/04/2016	680.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061918	07/04/2016	672.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100062869	28/04/2016	672.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100063032	28/04/2016	672.80
TMP (UK) LIMITED	RECRUITMENT ADVERTISING	5100061086	07/04/2016	672.50
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100062825	21/04/2016	669.70
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100062503	21/04/2016	645.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063025	28/04/2016	640.82
FLIGHT CENTRE (UK) LIMITED	HOTEL ACCOMMODATION		14/04/2016	630.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100062504	21/04/2016	626.50
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100062425	21/04/2016	625.00
HAVERING COLLEGE OF FURTHER & HIGHER EDUCATION	CRL DEVELOPMENT	5100061787	07/04/2016	623.00
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100061888	07/04/2016	609.66
TALENT STAFFING LIMITED	AGENCY STAFF	5100062546	14/04/2016	606.69

MR TROELS KNUDSEN	PROPERTY PAYMENT	1900002770	07/04/2016	603.19
TALENT STAFFING LIMITED	AGENCY STAFF	5100062409	14/04/2016	598.72
TALENT STAFFING LIMITED	AGENCY STAFF	5100062545	14/04/2016	598.72
HARVEY NASH LLP	AGENCY STAFF	5100063062	28/04/2016	588.00
MITIE SECURITY LIMITED	HEALTH & SAFETY SYSTEMS & ASSURANCE		14/04/2016	587.28
COMPUTER RISK MANAGEMENT LIMITED	COMPUTER HARDWARE		14/04/2016	582.82
WIRELESS LOGIC GROUP LIMITED	DIRECT CONSTRUCTION COST	5100062216	14/04/2016	580.78
TALENT STAFFING LIMITED	AGENCY STAFF	5100062408	14/04/2016	579.52
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100062815	21/04/2016	575.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100062971	28/04/2016	575.00
GOWLING WLG (UK) LLP	LEGAL FEES	5100062432	21/04/2016	573.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062550	14/04/2016	569.73
EVERSHEDS LLP	LEGAL FEES	5100061820	07/04/2016	569.50
MORSON INTERNATIONAL	AGENCY STAFF	5100062611	14/04/2016	568.48
TALENT STAFFING LIMITED	AGENCY STAFF	5100062414	14/04/2016	563.22
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100062495	21/04/2016	560.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062415	14/04/2016	555.47
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100061684	07/04/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100061685	07/04/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100061687	07/04/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100061689	07/04/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100061690	07/04/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100061692	07/04/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100061693	07/04/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100061697	07/04/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100061698	07/04/2016	550.00
ALEC DOLBY & CO	BUILDING MAINTENANCE & REPAIRS	5100062635	14/04/2016	545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062614	14/04/2016	533.75
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100062497	21/04/2016	530.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061909	07/04/2016	527.36
TALENT STAFFING LIMITED	AGENCY STAFF	5100062527	21/04/2016	527.36
HEYNE TILLET STEEL LIMITED	BUILDING MAINTENANCE & REPAIRS	5100062101	07/04/2016	525.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100061679	07/04/2016	521.42
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100062500	21/04/2016	521.25
NEOPOST LIMITED	POSTAGE		14/04/2016	515.00
NEOPOST LIMITED	POSTAGE		14/04/2016	515.00
REPROPOINT LIMITED	HOSTING & SERVICES	5100062724	28/04/2016	513.10
CITY OF WESTMINSTER	CONSENTS & ENVIRONMENT	5100062087	07/04/2016	510.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100061463	07/04/2016	506.00
EVERSHEDS LLP	LEGAL FEES	5100062479	21/04/2016	500.00
EVERSHEDS LLP	LEGAL FEES	5100062481	21/04/2016	500.00
EVERSHEDS LLP	LEGAL FEES	5100062484	21/04/2016	500.00
EVERSHEDS LLP	LEGAL FEES	5100062486	21/04/2016	500.00
EVERSHEDS LLP	LEGAL FEES	5100062487	21/04/2016	500.00
EVERSHEDS LLP	LEGAL FEES	5100062488	21/04/2016	500.00
EVERSHEDS LLP	LEGAL FEES	5100062489	21/04/2016	500.00
EVERSHEDS LLP	LEGAL FEES	5100062490	21/04/2016	500.00
EVERSHEDS LLP	LEGAL FEES	5100062491	21/04/2016	500.00
COYLE PERSONNEL PLC	AGENCY STAFF	5100062579	14/04/2016	(562.50)
COYLE PERSONNEL PLC	AGENCY STAFF	5100062580	14/04/2016	(1,012.50)
TALASCEND LIMITED	AGENCY STAFF	5100062621	14/04/2016	(1,342.90)
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062636	21/04/2016	(2,300.00)
IRRESISTIBLE FILMS LIMITED	PHOTOGRAPHY & VIDEO	5100062965	28/04/2016	(4,379.92)
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100061716	07/04/2016	(5,407.00)
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100062568	14/04/2016	(9,888.00)
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100062204	07/04/2016	(22,306.05)
TRANSPORT FOR LONDON	MANAGEMENT & SUPPORT CONSULTANCY	5100062629	21/04/2016	(184,610.00)

TOTAL

128,095,599.68

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 2

Start Date: 01 May 2016

End Date: 28 May 2016

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100063618	19/05/2016	15,129,722.67
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100063610	19/05/2016	10,240,996.03
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100063607	19/05/2016	9,617,849.43
BBMV JV	DIRECT CONSTRUCTION COST	5100063612	19/05/2016	8,424,044.84
BBMV JV	DIRECT CONSTRUCTION COST	5100063613	19/05/2016	8,041,323.98
DRAGADOS SISK JV	DIRECT CONSTRUCTION COST	5100063604	19/05/2016	5,573,100.05
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100063608	19/05/2016	4,557,841.75
LAING O'ROURKE CONSTRUCTION	DIRECT CONSTRUCTION COST	5100063611	19/05/2016	4,391,747.74
LAING O'ROURKE CONSTRUCTION	DIRECT CONSTRUCTION COST	5100063609	19/05/2016	4,246,321.55
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100063606	19/05/2016	3,756,948.30
VOLKERFITZPATRICK	DIRECT CONSTRUCTION COST	5100063589	19/05/2016	3,652,548.73
BALFOUR BEATTY GROUP LIMITED	DIRECT CONSTRUCTION COST	5100063615	19/05/2016	2,936,754.56
BECHTEL LIMITED	DIRECT CONSTRUCTION COST	5100063435	12/05/2016	2,722,710.38
MORGAN SINDALL PLC	PROJECT DELIVERY PARTNER	5100063724	19/05/2016	2,610,764.70
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100063402	12/05/2016	2,397,109.97
COSTAIN LIMITED	DIRECT CONSTRUCTION COST	5100063605	23/05/2016	1,643,706.99
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100063600	19/05/2016	1,342,663.99
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100063603	19/05/2016	1,182,478.61
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	5100063551	19/05/2016	1,147,841.77
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	5100062632	05/05/2016	1,008,443.48
LAING O'ROURKE CONSTRUCTION	LUL/DLR/RFL/GPF COSTS	5100063614	19/05/2016	1,000,051.66
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100063588	19/05/2016	876,662.00
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100063601	19/05/2016	823,307.59
TRANSCEND PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100063853	26/05/2016	791,953.07
ASHURST LLP	PROGRAMME PARTNER	1900002849	12/05/2016	727,895.14
SIEMENS RAIL AUTOMATION LIMITED	PROPERTY PAYMENT	5100063587	19/05/2016	617,068.01
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100063227	19/05/2016	555,146.98
PINSENT MASON LLP	DIRECT CONSTRUCTION COST	1900002870	26/05/2016	464,425.15
MOTT MACDONALD LIMITED	PROPERTY PAYMENT	5100063195	25/05/2016	461,131.35
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100063790	26/05/2016	422,540.38
NATIONAL GRID ELECTRICITY PLC	LUL/DLR/RFL/GPF COSTS	5100063012	05/05/2016	420,566.02
FUJITSU SERVICES LIMITED	DIRECT CONSTRUCTION COST	5100063723	26/05/2016	382,751.02
NATIONAL GRID ELECTRICITY PLC	HOSTING & SERVICES	5100063084	05/05/2016	370,206.99
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100063599	19/05/2016	365,265.18
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100063067	26/05/2016	340,410.01
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100063602	19/05/2016	331,872.11
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100063553	26/05/2016	326,122.49
ALSTOM COSTAIN JV	DESIGN SERVICES	5100063617	19/05/2016	318,562.43
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100063879	26/05/2016	267,372.69
NRIL PROPERTY COLLECTIONS	DIRECT CONSTRUCTION COST	1900002869	26/05/2016	250,000.00
MOTT MACDONALD LIMITED	PROPERTY PAYMENT	5100063554	25/05/2016	244,152.98
AVIVA LIFE & PENSION UK LIMITED	DIRECT CONSTRUCTION COST	5100063861	26/05/2016	241,493.75
BAM FERROVIAL KIER JV	COMMERCIAL PROPERTY RENT	5100063595	19/05/2016	239,975.83
TOWER TRANSIT OPERATIONS LIMITED	DIRECT CONSTRUCTION COST	1900002855	26/05/2016	239,185.25
MOTT MACDONALD LIMITED	PROPERTY PAYMENT	5100063707	26/05/2016	202,787.82
EVERSHEDS LLP	DESIGN SERVICES	1900002880	27/05/2016	200,810.00
AECOM INFRASTRUCTURE & ENVIRONMENT	PROPERTY PAYMENT	5100063097	05/05/2016	193,540.66
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100063059	05/05/2016	163,753.09
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100063547	19/05/2016	161,198.58
WSP UK LIMITED	DIRECT CONSTRUCTION COST	5100063068	05/05/2016	156,688.27
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100063590	19/05/2016	155,642.72
HYDER CONSULTING (UK) LIMITED	DIRECT CONSTRUCTION COST	5100063592	19/05/2016	147,019.75
ASD LIMITED	DIRECT CONSTRUCTION COST	1900002844	12/05/2016	146,969.72
VALERO ENERGY LIMITED	PROPERTY PAYMENT	5100063828	19/05/2016	145,132.00
LIEBHERR-GREAT BRITAIN LIMITED	RATES	5100062645	05/05/2016	143,102.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100062920	05/05/2016	137,611.99
ATKINS LIMITED SURREY	DIRECT CONSTRUCTION COST	5100063243	19/05/2016	131,652.77
JACOBS UK LIMITED	DIRECT CONSTRUCTION COST	5100063096	05/05/2016	128,329.46
UK POWER NETWORKS (OPERATIONS) LIMITED	DIRECT CONSTRUCTION COST	5100063988	25/05/2016	121,981.39
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100063238	12/05/2016	113,838.29
BENTLEY SYSTEMS INTERNATIONAL LIMITED	DIRECT CONSTRUCTION COST	5100063924	26/05/2016	107,500.00
AECOM INFRASTRUCTURE & ENVIRONMENT	HOSTING & SERVICES	5100063591	19/05/2016	99,891.43
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100063772	26/05/2016	96,509.39
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100063549	19/05/2016	90,506.63
ASHURST LLP	DIRECT CONSTRUCTION COST	1900002850	12/05/2016	87,192.29
NATIONAL GRID GAS PLC	PROPERTY PAYMENT	5100063770	19/05/2016	68,978.44
TOWER TRANSIT OPERATIONS LIMITED	DIRECT CONSTRUCTION COST	1900002875	26/05/2016	66,384.29
RICARDO RAIL LIMITED	PROPERTY PAYMENT	5100063292	26/05/2016	63,907.28
BOMBARDIER TRANSPORTATION UK LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062782	12/05/2016	60,500.00
ERNST & YOUNG	DIRECT CONSTRUCTION COST	5100063070	12/05/2016	60,000.00
FUJITSU SERVICES LIMITED	STATUTORY & NON STATUTORY AUDIT FEES	5100062977	05/05/2016	55,000.00
ALSTOM COSTAIN JV	HOSTING & SERVICES	5100063616	19/05/2016	50,997.88
RICARDO RAIL LIMITED	DIRECT CONSTRUCTION COST	5100063293	26/05/2016	50,438.59
FUJITSU SERVICES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100063717	26/05/2016	47,320.90
LONDON METROPOLITAN UNIVERSITY	HOSTING & SERVICES	5100062966	05/05/2016	42,651.79
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100064064	26/05/2016	41,414.80
FUJITSU SERVICES LIMITED	DIRECT CONSTRUCTION COST	5100063720	26/05/2016	41,311.85
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100063719	26/05/2016	37,706.07
ASSET MANAGEMENT CONSULTING	HARDWARE MAINTENANCE	5100063331	19/05/2016	37,690.54
FUJITSU SERVICES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100063167	12/05/2016	36,079.00
LONDON BOROUGH OF NEWHAM	HOSTING & SERVICES	5100063555	12/05/2016	35,805.00
HAVERING COLLEGE OF FURTHER & HIGHER EDUCATION	CONSENTS & ENVIRONMENT	5100063240	19/05/2016	34,510.00
AIRWATCH UK LIMITED	CRL DEVELOPMENT	5100062968	05/05/2016	31,730.00
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100063872	26/05/2016	31,377.22
RAIL FOR LONDON LIMITED	HOSTING & SERVICES	5100063824	26/05/2016	30,265.00
FUJITSU SERVICES LIMITED	COMPLAINTS COMMISSIONER	5100063164	12/05/2016	28,080.00
FRUITION PARTNERS UK LIMITED	HOSTING & SERVICES	5100063545	12/05/2016	27,980.00
NETWORK RAIL INFRASTRUCTURE LIMITED	IT CONSULTANCY	5100062921	05/05/2016	27,582.24
OFFICE TEAM LIMITED	DIRECT CONSTRUCTION COST	5100063883	26/05/2016	25,646.00
FUJITSU SERVICES LIMITED	STATIONERY	5100063716	26/05/2016	23,876.61
FOXTONS LIMITED	HOSTING & SERVICES	1900002862	19/05/2016	22,820.00

CIB PROPERTIES LIMITED	PROPERTY PAYMENT	5100062814	12/05/2016	22,546.18
FUJITSU SERVICES LIMITED	COMMERCIAL PROPERTY RENT	5100063721	26/05/2016	22,532.27
SEDUS STOLL LIMITED	HOSTING & SERVICES	5100063812	19/05/2016	21,377.20
FUJITSU SERVICES LIMITED	FURNITURE & EQUIPMENT	5100063873	26/05/2016	21,161.94
BOMBARDIER TRANSPORTATION UK LIMITED	HOSTING & SERVICES	5100062926	12/05/2016	20,925.00
SEDUS STOLL LIMITED	DIRECT CONSTRUCTION COST	5100063813	19/05/2016	20,405.67
FUJITSU SERVICES LIMITED	FURNITURE & EQUIPMENT	5100063870	26/05/2016	20,375.00
SPENCER FINCH	HOSTING & SERVICES	5100062213	03/05/2016	20,000.00
FUJITSU SERVICES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062914	05/05/2016	19,869.33
TOWER TRANSIT OPERATIONS LIMITED	COMPUTER HARDWARE	1900002832	05/05/2016	19,443.66
RISKTEC SOLUTIONS LIMITED	PROPERTY PAYMENT	5100062212	05/05/2016	19,000.00
TOWER TRANSIT OPERATIONS LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100064053	26/05/2016	18,932.38
MIRCO MAINTENANCE LIMITED	DIRECT CONSTRUCTION COST	5100063690	26/05/2016	18,880.00
NETWORK RAIL INFRASTRUCTURE LIMITED	HOSTING & SERVICES	5100063852	26/05/2016	18,757.97
AVIVA LIFE & PENSION UK LIMITED	DIRECT CONSTRUCTION COST	5100063862	26/05/2016	18,750.00
CHAIN RESIDENTIAL LIMITED	COMMERCIAL PROPERTY RENT	1900002831	05/05/2016	18,320.00
CIB PROPERTIES LIMITED	PROPERTY PAYMENT	5100063051	12/05/2016	18,236.99
UTTERBERRY LIMITED	OFFICE CLEANING	5100060766	05/05/2016	18,000.00
WALTON PROPERTY SERVICES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	1900002878	27/05/2016	17,938.40
ACUTUS	PROPERTY PAYMENT	5100063350	19/05/2016	17,806.54
IRRESISTIBLE FILMS LIMITED	OTHER PROFESSIONAL FEES	5100063685	19/05/2016	17,600.00
ALIUM PARTNERS LIMITED	PHOTOGRAPHY & VIDEO	5100063806	19/05/2016	17,575.00
VINCI CONSTRUCTION UK LIMITED	AGENCY STAFF	5100063050	05/05/2016	17,108.77
BECHTEL LIMITED	DIRECT CONSTRUCTION COST	5100063692	19/05/2016	16,190.05
MORSON INTERNATIONAL	PROJECT DELIVERY PARTNER	5100063459	19/05/2016	15,988.50
FUJITSU SERVICES LIMITED	AGENCY STAFF	5100063715	26/05/2016	15,849.96
CHASE EVANS RESIDENTIAL LIMITED	CRL DEVELOPMENT	1900002861	19/05/2016	15,394.00
BECHTEL LIMITED	PROPERTY PAYMENT	5100063691	19/05/2016	15,000.00
SITE COMPUTERS LIMITED	PROJECT DELIVERY PARTNER	5100063263	12/05/2016	14,740.00
TOWER TRANSIT OPERATIONS LIMITED	PHOTOGRAPHY & VIDEO	5100063357	26/05/2016	14,372.55
MORSON INTERNATIONAL	DIRECT CONSTRUCTION COST	5100063439	19/05/2016	14,107.50
ASSET MANAGEMENT CONSULTING	AGENCY STAFF	5100063330	12/05/2016	14,104.05
MORSON INTERNATIONAL	MANAGEMENT & SUPPORT CONSULTANCY	5100063445	19/05/2016	13,898.64
INTEGRA CONSULTANCY SERVICES LIMITED	AGENCY STAFF	5100063318	19/05/2016	13,800.00
MOTT MACDONALD LIMITED	AGENCY STAFF	5100063092	26/05/2016	13,780.00
MARSH & PARSONS LIMITED	DIRECT CONSTRUCTION COST	1900002867	23/05/2016	13,650.00
ARES SOFTWARE UK LIMITED	PROPERTY PAYMENT	5100063857	26/05/2016	13,280.00
COYLE PERSONNEL	IT CONSULTANCY	5100062676	12/05/2016	13,252.50
MORSON INTERNATIONAL	AGENCY STAFF	5100062317	05/05/2016	13,167.00
CUNNINGHAM LINDSEY	AGENCY STAFF	5100063391	12/05/2016	13,162.35
HARVEY NASH	LEGAL FEES	5100063362	19/05/2016	12,936.00
CIB PROPERTIES LIMITED	AGENCY STAFF	5100063055	12/05/2016	12,897.39
MORSON INTERNATIONAL	MINOR PROPERTY EXPENSES	5100063429	19/05/2016	12,618.27
COYLE PERSONNEL	AGENCY STAFF	5100063667	19/05/2016	12,555.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100063192	12/05/2016	12,502.14
STERIA RECRUITMENT	AGENCY STAFF	5100063764	19/05/2016	12,437.25
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100063186	05/05/2016	12,308.50
MORSON INTERNATIONAL	AGENCY STAFF	5100062264	05/05/2016	12,289.20
MORSON INTERNATIONAL	AGENCY STAFF	5100063467	19/05/2016	12,230.68
EVERSHEDS LLP	AGENCY STAFF	5100063154	03/05/2016	12,000.00
INTEGRA CONSULTANCY SERVICES LIMITED	AGENCY STAFF	5100063265	19/05/2016	12,000.00
SEDUS STOLL LIMITED	EXTERNAL LEGAL AGREEMENTS	5100063184	19/05/2016	11,792.00
JONES LANG LASALLE LIMITED	FURNITURE & EQUIPMENT	1900002863	19/05/2016	11,700.00
MORSON INTERNATIONAL	PROPERTY PAYMENT	5100062328	12/05/2016	11,547.12
THALES UK LIMITED	AGENCY STAFF	5100063183	05/05/2016	11,338.60
MORSON INTERNATIONAL	CRL DEVELOPMENT	5100062265	05/05/2016	11,286.00
COYLE PERSONNEL	AGENCY STAFF	5100063663	19/05/2016	11,137.50
MORSON INTERNATIONAL	AGENCY STAFF	5100063441	19/05/2016	10,972.50
MORSON INTERNATIONAL	AGENCY STAFF	5100063497	19/05/2016	10,972.50
MORSON INTERNATIONAL	AGENCY STAFF	5100063499	19/05/2016	10,920.36
MORSON INTERNATIONAL	AGENCY STAFF	5100062377	05/05/2016	10,849.68
COYLE PERSONNEL	AGENCY STAFF	5100063681	19/05/2016	10,800.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100063185	05/05/2016	10,660.50
MORSON INTERNATIONAL	AGENCY STAFF	5100062331	05/05/2016	10,659.12
COYLE PERSONNEL	AGENCY STAFF	5100063670	26/05/2016	10,597.50
MORSON INTERNATIONAL	AGENCY STAFF	5100062314	05/05/2016	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063476	26/05/2016	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063462	19/05/2016	10,449.60
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100063538	12/05/2016	10,437.21
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100063816	19/05/2016	10,437.21
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100063818	19/05/2016	10,437.21
CIB PROPERTIES LIMITED	AGENCY STAFF	5100063820	19/05/2016	10,437.21
MORSON INTERNATIONAL	COMMERCIAL PROPERTY RENT	5100063424	19/05/2016	10,416.75
CIB PROPERTIES LIMITED	AGENCY STAFF	5100063817	19/05/2016	10,377.36
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100063537	12/05/2016	10,361.03
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100063539	12/05/2016	10,361.03
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100063819	19/05/2016	10,361.03
COYLE PERSONNEL	COMMERCIAL PROPERTY RENT	5100063662	19/05/2016	10,350.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063419	19/05/2016	10,324.60
COYLE PERSONNEL	AGENCY STAFF	5100063660	19/05/2016	10,119.60
MORSON INTERNATIONAL	AGENCY STAFF	5100063456	19/05/2016	9,927.50
MORSON INTERNATIONAL	AGENCY STAFF	5100063485	19/05/2016	9,880.92
COYLE PERSONNEL	AGENCY STAFF	5100063221	05/05/2016	9,832.50
MORSON INTERNATIONAL	AGENCY STAFF	5100063495	19/05/2016	9,796.75
KNORR BREMSE RAIL SYSTEMS (UK) LTD	AGENCY STAFF	5100063725	19/05/2016	9,740.40
COYLE PERSONNEL	AGENCY STAFF	5100063669	19/05/2016	9,618.75
COYLE PERSONNEL	AGENCY STAFF	5100063672	19/05/2016	9,618.75
COYLE PERSONNEL	DIRECT CONSTRUCTION COST	5100063674	19/05/2016	9,618.75
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100063342	19/05/2016	9,585.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063408	19/05/2016	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063409	19/05/2016	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063482	19/05/2016	9,323.49
MORSON INTERNATIONAL	AGENCY STAFF	5100063484	19/05/2016	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063475	19/05/2016	9,091.40
SILVER LINING TRAINING	AGENCY STAFF	5100062146	19/05/2016	9,060.51
COYLE PERSONNEL	OCCUPATIONAL HEALTH	5100063664	19/05/2016	8,971.80
MORSON INTERNATIONAL	AGENCY STAFF	5100063426	19/05/2016	8,882.50
MORSON INTERNATIONAL	AGENCY STAFF	5100063461	26/05/2016	8,882.50

MORSON INTERNATIONAL	AGENCY STAFF	5100063830	19/05/2016	8,882.50
ALESCO RISK MANAGEMENT SERVICES LIMITED	AGENCY STAFF	5100062697	05/05/2016	8,846.00
MORSON INTERNATIONAL	BROKERS FEES	5100063477	19/05/2016	8,764.97
NETWORK RAIL INFRASTRUCTURE LIMITED	AGENCY STAFF	5100062962	05/05/2016	8,760.00
CIB PROPERTIES LIMITED	DIRECT CONSTRUCTION COST	5100063052	12/05/2016	8,757.72
CIB PROPERTIES LIMITED	ELECTRICITY	5100063053	12/05/2016	8,746.64
CIB PROPERTIES LIMITED	ELECTRICITY	5100063054	12/05/2016	8,743.94
MORSON INTERNATIONAL	ELECTRICITY	5100063502	19/05/2016	8,736.20
SPRINGBOARD MARKETING LIMITED	AGENCY STAFF	5100063290	12/05/2016	8,648.00
COYLE PERSONNEL	MANAGEMENT & SUPPORT CONSULTANCY	5100063854	26/05/2016	8,606.25
O2 UK LIMITED	AGENCY STAFF	5100063316	26/05/2016	8,585.18
COYLE PERSONNEL	AGENCY STAFF	5100063661	19/05/2016	8,550.00
COYLE PERSONNEL	AGENCY STAFF	5100063666	19/05/2016	8,550.00
COYLE PERSONNEL	AGENCY STAFF	5100063676	19/05/2016	8,550.00
COYLE PERSONNEL	AGENCY STAFF	5100063682	19/05/2016	8,550.00
COYLE PERSONNEL	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	5100063683	26/05/2016	8,550.00
COYLE PERSONNEL	AGENCY STAFF	5100063665	19/05/2016	8,533.13
MORSON INTERNATIONAL	AGENCY STAFF	5100063442	19/05/2016	8,438.47
MORSON INTERNATIONAL	AGENCY STAFF	5100063452	19/05/2016	8,438.47
MORSON INTERNATIONAL	AGENCY STAFF	5100063411	26/05/2016	8,438.28
MORSON INTERNATIONAL	AGENCY STAFF	5100063428	19/05/2016	8,438.28
COYLE PERSONNEL	AGENCY STAFF	5100063118	05/05/2016	8,437.50
MORSON INTERNATIONAL	AGENCY STAFF	5100063469	19/05/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063416	19/05/2016	8,345.26
GOWLING WLG (UK) LLP	AGENCY STAFF	5100062984	05/05/2016	8,283.50
COYLE PERSONNEL	EXTERNAL LAND & PROPERTY	5100063677	19/05/2016	8,282.74
COYLE PERSONNEL	AGENCY STAFF	5100063671	19/05/2016	8,234.92
MORSON INTERNATIONAL	AGENCY STAFF	5100063494	19/05/2016	8,101.98
MORSON INTERNATIONAL	AGENCY STAFF	5100063415	19/05/2016	7,942.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063460	19/05/2016	7,942.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063466	19/05/2016	7,942.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063468	19/05/2016	7,942.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063479	19/05/2016	7,942.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063486	19/05/2016	7,942.00
HARVEY NASH	AGENCY STAFF	5100063782	19/05/2016	7,941.15
MORSON INTERNATIONAL	AGENCY STAFF	5100063463	19/05/2016	7,785.25
MORSON INTERNATIONAL	AGENCY STAFF	5100062312	05/05/2016	7,686.25
MORSON INTERNATIONAL	AGENCY STAFF	5100063413	19/05/2016	7,644.08
CITY OF WESTMINSTER	AGENCY STAFF	5100063291	26/05/2016	7,600.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063434	19/05/2016	7,524.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063453	19/05/2016	7,524.00
MORSON INTERNATIONAL	EXTERNAL LEGAL AGREEMENTS	5100063503	26/05/2016	7,524.00
COYLE PERSONNEL	AGENCY STAFF	5100063679	19/05/2016	7,481.25
MORSON INTERNATIONAL	AGENCY STAFF	5100063501	19/05/2016	7,471.75
MORSON INTERNATIONAL	AGENCY STAFF	5100063422	19/05/2016	7,445.34
STUDIO 24 LIMITED	AGENCY STAFF	5100063295	12/05/2016	7,425.00
ADVANTAGE RESOURCING UK LIMITED	DESIGN SERVICES	5100063189	05/05/2016	7,392.62
PINSENT MASONS LLP	AGENCY STAFF	5100063536	12/05/2016	7,346.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063427	19/05/2016	7,315.00
MORSON INTERNATIONAL	LEGAL FEES	5100063490	19/05/2016	7,315.00
ROBERTSON COOPER LIMITED	AGENCY STAFF	5100063835	26/05/2016	7,200.00
COYLE PERSONNEL	OCCUPATIONAL HEALTH	5100063680	19/05/2016	7,171.79
MORSON INTERNATIONAL	AGENCY STAFF	5100063473	19/05/2016	7,168.70
MORSON INTERNATIONAL	AGENCY STAFF	5100063440	19/05/2016	7,106.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063406	19/05/2016	7,053.75
MORSON INTERNATIONAL	AGENCY STAFF	5100063446	19/05/2016	6,949.25
WARNER LAND SURVEYS LIMITED	AGENCY STAFF	5100063557	19/05/2016	6,835.62
MORSON INTERNATIONAL	DIRECT CONSTRUCTION COST	5100063498	19/05/2016	6,792.50
MORSON INTERNATIONAL	AGENCY STAFF	5100063492	19/05/2016	6,788.40
MORSON INTERNATIONAL	AGENCY STAFF	5100063478	19/05/2016	6,724.51
MORSON INTERNATIONAL	AGENCY STAFF	5100063481	19/05/2016	6,661.79
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100063762	19/05/2016	6,652.80
MORSON INTERNATIONAL	AGENCY STAFF	5100063423	19/05/2016	6,452.94
HAMPTONS INTERNATIONAL LIMITED	AGENCY STAFF	1900002842	11/05/2016	6,435.00
MORSON INTERNATIONAL	PROPERTY PAYMENT	5100063493	19/05/2016	6,416.65
IRRESISTIBLE FILMS LIMITED	AGENCY STAFF	5100063865	26/05/2016	6,355.91
MORSON INTERNATIONAL	PHOTOGRAPHY & VIDEO	5100063405	19/05/2016	6,270.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063421	19/05/2016	6,217.75
DELVA PATMAN REDLER	AGENCY STAFF	5100062698	19/05/2016	5,973.06
HARVEY NASH	PROPERTY CONSULTANCY	5100063360	19/05/2016	5,880.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063448	19/05/2016	5,852.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063472	19/05/2016	5,852.00
COYLE PERSONNEL	AGENCY STAFF	5100063668	19/05/2016	5,821.83
BOMBARDIER TRANSPORTATION UK LIMITED	AGENCY STAFF	5100062610	12/05/2016	5,791.52
EG SHEPPARD MOSCOW LLP	DIRECT CONSTRUCTION COST	5100063620	26/05/2016	5,790.00
DEEPSTORE LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100063273	19/05/2016	5,779.25
LONDON TRANSPORT MUSEUM	COMMERCIAL PROPERTY RENT	5100063627	26/05/2016	5,775.00
DEEPSTORE LIMITED	MARKETING EXHIBITIONS & EVENTS	5100062391	12/05/2016	5,688.24
TALASCEND LIMITED	COMMERCIAL PROPERTY RENT	5100063753	19/05/2016	5,544.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063432	19/05/2016	5,517.60
COYLE PERSONNEL	AGENCY STAFF	5100063675	26/05/2016	5,512.50
PINSENT MASONS LLP	AGENCY STAFF	5100062850	05/05/2016	5,503.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063704	19/05/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100063251	19/05/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100063256	19/05/2016	5,500.00
TALASCEND LIMITED	LEGAL FEES	5100063258	19/05/2016	5,500.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063455	19/05/2016	5,434.00
VALERO ENERGY LIMITED	AGENCY STAFF	5100063288	12/05/2016	5,410.41
TALASCEND LIMITED	ELECTRICITY	5100063760	19/05/2016	5,379.33
MORSON INTERNATIONAL	AGENCY STAFF	5100063430	19/05/2016	5,350.40
MORSON INTERNATIONAL	AGENCY STAFF	5100063451	19/05/2016	5,329.44
MORSON INTERNATIONAL	AGENCY STAFF	5100063443	19/05/2016	5,170.00
SEDUS STOLL LIMITED	AGENCY STAFF	5100063809	19/05/2016	5,150.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063425	19/05/2016	5,120.50
MORSON INTERNATIONAL	FURNITURE & EQUIPMENT	5100063431	19/05/2016	5,120.50
ASHURST LLP	AGENCY STAFF	5100062937	05/05/2016	5,075.00
MORSON INTERNATIONAL	LEGAL FEES	5100063450	19/05/2016	5,016.00
DELOITTE LLP	CRL DEVELOPMENT	5100062399	19/05/2016	5,000.00

ROYAL INSTITUTE OF BRITISH ARCHITECTS	AGENCY STAFF	5100063544	26/05/2016	5,000.00
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100063714	26/05/2016	4,983.70
FUJITSU SERVICES LIMITED	PROPERTY CONSULTANCY	5100063868	26/05/2016	4,983.70
MOUCHEL LIMITED	HOSTING & SERVICES	5100063340	19/05/2016	4,953.49
TALASCEND LIMITED	AGENCY STAFF	5100062890	19/05/2016	4,950.00
TALASCEND LIMITED	AGENCY STAFF	5100062894	05/05/2016	4,950.00
TALASCEND LIMITED	LAND REFERENCING SERVICES	5100063755	19/05/2016	4,950.00
FUJITSU SERVICES LIMITED	AGENCY STAFF	5100063722	26/05/2016	4,911.98
MICHAEL PAGE UK LIMITED	HOSTING & SERVICES	5100063074	05/05/2016	4,845.24
T A NADVIRNY	AGENCY STAFF	1900002871	26/05/2016	4,837.77
FUJITSU SERVICES LIMITED	PROPERTY PAYMENT	5100063165	12/05/2016	4,834.00
THE ENVIRONMENTAL CONSULTANCY LIMITED	IT CONSULTANCY	5100063768	26/05/2016	4,762.00
EDF ENERGY PLC	OCCUPATIONAL HEALTH	5100063392	12/05/2016	4,702.95
THE TREVOR PATRICK PARTNERSHIP LIMITED	ELECTRICITY	5100062728	12/05/2016	4,690.25
WINCKWORTH SHERWOOD LLP	DIRECT CONSTRUCTION COST	5100063508	12/05/2016	4,686.50
TALASCEND LIMITED	AGENCY STAFF	5100063252	19/05/2016	4,675.00
TALASCEND LIMITED	AGENCY STAFF	5100063255	19/05/2016	4,675.00
TALASCEND LIMITED	LEGAL FEES	5100063257	19/05/2016	4,675.00
TALASCEND LIMITED	AGENCY STAFF	5100063254	19/05/2016	4,620.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063412	19/05/2016	4,618.90
MORSON INTERNATIONAL	AGENCY STAFF	5100063438	19/05/2016	4,610.20
TALASCEND LIMITED	AGENCY STAFF	5100063253	19/05/2016	4,566.65
FUJITSU SERVICES LIMITED	AGENCY STAFF	5100062975	05/05/2016	4,524.50
MORSON INTERNATIONAL	HOSTING & SERVICES	5100063407	19/05/2016	4,493.50
HARVEY NASH	AGENCY STAFF	5100063361	26/05/2016	4,470.61
TALASCEND LIMITED	AGENCY STAFF	5100062882	19/05/2016	4,401.27
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063174	05/05/2016	4,400.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063711	19/05/2016	4,400.00
BODYGUARD WORKWEAR LTD	AGENCY STAFF	5100063621	26/05/2016	4,383.79
TALASCEND LIMITED	FIRE AND SAFETY EQUIPMENT	5100063752	19/05/2016	4,326.30
MORSON INTERNATIONAL	AGENCY STAFF	5100063457	19/05/2016	4,290.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100062911	19/05/2016	4,276.80
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063171	05/05/2016	4,207.50
TALASCEND LIMITED	AGENCY STAFF	5100062887	19/05/2016	4,207.50
TALASCEND LIMITED	AGENCY STAFF	5100062889	12/05/2016	4,207.50
TALASCEND LIMITED	AGENCY STAFF	5100063751	19/05/2016	4,207.50
TALASCEND LIMITED	AGENCY STAFF	5100063756	19/05/2016	4,207.50
PINSENT MASONS LLP	AGENCY STAFF	5100063533	12/05/2016	4,188.00
ADVANTAGE RESOURCING UK LIMITED	LEGAL FEES	5100063188	05/05/2016	4,127.07
TALASCEND LIMITED	AGENCY STAFF	5100063250	19/05/2016	4,125.00
TOWER TRANSIT OPERATIONS LIMITED	AGENCY STAFF	1900002843	12/05/2016	4,119.08
MORSON INTERNATIONAL	PROPERTY PAYMENT	5100063410	26/05/2016	4,023.25
FUJITSU SERVICES LIMITED	AGENCY STAFF	5100062913	05/05/2016	4,022.81
ASHURST LLP	HOSTING & SERVICES	5100063523	12/05/2016	3,983.00
STEELHENGE CONSULTING LIMITED	LEGAL FEES	5100063182	12/05/2016	3,958.00
ADVANTAGE RESOURCING UK LIMITED	HEALTH & SAFETY SYSTEMS & ASSURANCE	5100063190	05/05/2016	3,955.20
COYLE PERSONNEL	AGENCY STAFF	5100063678	19/05/2016	3,937.50
SEDUS STOLL LIMITED	AGENCY STAFF	5100063810	19/05/2016	3,883.16
HAVERING COLLEGE OF FURTHER & HIGHER EDUCATION	FURNITURE & EQUIPMENT	5100063241	19/05/2016	3,738.00
PINSENT MASONS LLP	CRL DEVELOPMENT	5100063534	12/05/2016	3,703.40
TALASCEND LIMITED	LEGAL FEES	5100062883	19/05/2016	3,669.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100063780	19/05/2016	3,662.82
DR MAX JOHN	AGENCY STAFF	5100062902	19/05/2016	3,626.30
THE ENVIRONMENTAL CONSULTANCY LIMITED	DESIGN SERVICES	5100063767	26/05/2016	3,591.13
PINSENT MASONS LLP	OCCUPATIONAL HEALTH	5100063532	12/05/2016	3,567.00
COYLE PERSONNEL	AGENCY STAFF	5100062685	12/05/2016	3,543.75
COYLE PERSONNEL	LEGAL FEES	5100063659	19/05/2016	3,543.75
GVA GRIMLEY LIMITED	AGENCY STAFF	5100062511	26/05/2016	3,405.48
CHURCH HOUSE CONFERENCE CENTRE	PROPERTY CONSULTANCY	5100063069	05/05/2016	3,395.00
ADVANTAGE RESOURCING UK LIMITED	MARKETING EXHIBITIONS & EVENTS	5100063191	05/05/2016	3,296.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063906	26/05/2016	3,259.13
TALENT STAFFING LIMITED	AGENCY STAFF	5100062877	19/05/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063026	19/05/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063146	19/05/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063366	19/05/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063940	26/05/2016	3,195.00
STUDIO 24 LIMITED	AGENCY STAFF	5100063049	05/05/2016	3,168.84
SILVER LINING TRAINING	HOSTING & SERVICES	5100063826	26/05/2016	3,157.66
AKS WARD CONSTRUCTION CONSULTANTS	OCCUPATIONAL HEALTH	5100063624	26/05/2016	3,150.00
MORSON INTERNATIONAL	BUILDING MAINTENANCE & REPAIRS	5100063465	19/05/2016	3,145.45
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100063176	05/05/2016	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100063339	19/05/2016	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100063784	19/05/2016	3,093.75
TALASCEND LIMITED	AGENCY STAFF	5100063757	19/05/2016	3,093.75
WINCKWORTH SHERWOOD LLP	AGENCY STAFF	5100062919	05/05/2016	3,047.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100063143	05/05/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063151	05/05/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063178	05/05/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063374	19/05/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063728	19/05/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063734	19/05/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063952	26/05/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063963	26/05/2016	3,045.00
TALENT STAFFING LIMITED	LEGAL FEES	5100063968	26/05/2016	3,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063275	19/05/2016	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063573	19/05/2016	3,040.00
MISS ISABEL NIKLAUS	AGENCY STAFF	1900002876	26/05/2016	3,036.17
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062906	19/05/2016	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063298	19/05/2016	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063306	19/05/2016	3,032.10
RESOURCING SOLUTIONS LIMITED	PROPERTY PAYMENT	5100063561	19/05/2016	3,032.10
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063335	19/05/2016	3,025.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063894	26/05/2016	3,025.00
ICE - INSTITUTION OF CIVIL ENGINEER	AGENCY STAFF	5100062235	19/05/2016	3,000.00
DR MAX JOHN	MANAGEMENT & SUPPORT CONSULTANCY	5100063063	19/05/2016	2,981.30
EDF ENERGY PLC	DESIGN SERVICES	5100063393	12/05/2016	2,976.08
MOTT MACDONALD LIMITED	ELECTRICITY	5100062994	05/05/2016	2,973.45
MATCHTECH GROUP PLC	AGENCY STAFF	5100062763	12/05/2016	2,926.00

MATCHTECH GROUP PLC	DIRECT CONSTRUCTION COST	5100063018	12/05/2016	2,926.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063108	05/05/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063177	05/05/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063730	19/05/2016	2,895.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062958	12/05/2016	2,875.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063075	05/05/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062905	12/05/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063296	19/05/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063304	19/05/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063567	19/05/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063929	26/05/2016	2,875.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062760	12/05/2016	2,873.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100063021	12/05/2016	2,873.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100063907	26/05/2016	2,873.75
TALASCEND LIMITED	AGENCY STAFF	5100063754	19/05/2016	2,805.00
TALASCEND LIMITED	AGENCY STAFF	5100063260	19/05/2016	2,795.00
FUJITSU SERVICES LIMITED	AGENCY STAFF	5100063871	26/05/2016	2,769.92
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063395	26/05/2016	2,760.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	HOSTING & SERVICES	5100063785	26/05/2016	2,760.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062999	05/05/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063172	05/05/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063173	05/05/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063337	19/05/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063890	26/05/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063893	26/05/2016	2,750.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062867	05/05/2016	2,745.00
FUJITSU SERVICES LIMITED	AGENCY STAFF	5100062967	05/05/2016	2,724.44
AKT PRODUCTIONS LIMITED	CRL DEVELOPMENT	5100063266	12/05/2016	2,700.00
AKT PRODUCTIONS LIMITED	HOSTING & SERVICES	5100063864	26/05/2016	2,700.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100063234	19/05/2016	2,691.80
MICHAEL PAGE UK LIMITED	CRL DEVELOPMENT	5100063867	26/05/2016	2,691.80
SEDUS STOLL LIMITED	AGENCY STAFF	5100063807	19/05/2016	2,688.66
TALENT STAFFING LIMITED	AGENCY STAFF	5100063036	05/05/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063037	05/05/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063155	05/05/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063970	26/05/2016	2,670.00
TALENT STAFFING LIMITED	FURNITURE & EQUIPMENT	5100063972	26/05/2016	2,670.00
ASHURST LLP	AGENCY STAFF	5100063531	12/05/2016	2,665.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100062947	05/05/2016	2,640.10
LOGIC ENGAGEMENTS LIMITED	EXTERNAL LAND & PROPERTY	5100063336	19/05/2016	2,640.00
PINSENT MASONS LLP	AGENCY STAFF	5100063535	12/05/2016	2,617.50
TALENT STAFFING LIMITED	LEGAL FEES	5100063965	26/05/2016	2,610.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063209	19/05/2016	2,586.38
EVERSHEDS LLP	AGENCY STAFF	5100063197	05/05/2016	2,581.50
LOGIC ENGAGEMENTS LIMITED	LEGAL FEES	5100063709	19/05/2016	2,579.50
SELECTAGLAZE LIMITED	AGENCY STAFF	5100063548	19/05/2016	2,574.31
TALENT STAFFING LIMITED	DIRECT CONSTRUCTION COST	5100063748	19/05/2016	2,565.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063205	19/05/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100063206	19/05/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100063388	19/05/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100063905	26/05/2016	2,548.15
DOCKLANDS LIGHT RAILWAY LIMITED	AGENCY STAFF	5100062773	19/05/2016	2,530.90
TOWER TRANSIT OPERATIONS LIMITED	LUL/DLR/RFL/GPF COSTS	5100063196	26/05/2016	2,520.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063210	19/05/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063795	19/05/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063802	19/05/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063908	26/05/2016	2,508.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063418	19/05/2016	2,508.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063454	19/05/2016	2,508.00
MORSON INTERNATIONAL	DIRECT CONSTRUCTION COST	5100063458	19/05/2016	2,508.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063308	19/05/2016	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063564	19/05/2016	2,501.25
CIB PROPERTIES LIMITED	AGENCY STAFF	5100063199	12/05/2016	2,497.20
CIB PROPERTIES LIMITED	ELECTRICITY	5100063200	12/05/2016	2,494.04
MR TOM POCOCK	ELECTRICITY	1900002857	19/05/2016	2,493.93
CIB PROPERTIES LIMITED	PROPERTY PAYMENT	5100063201	12/05/2016	2,493.27
JAMES O JENKINS	ELECTRICITY	5100063132	05/05/2016	2,483.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100063030	12/05/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063180	05/05/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063733	19/05/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063738	19/05/2016	2,445.00
TALENT STAFFING LIMITED	PHOTOGRAPHY & VIDEO	5100063959	26/05/2016	2,445.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063843	26/05/2016	2,440.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063703	19/05/2016	2,420.00
OFFICE TEAM LIMITED	AGENCY STAFF	5100063922	26/05/2016	2,411.00
HARVEY NASH	STATIONERY	5100063783	26/05/2016	2,352.95
MATCHTECH GROUP PLC	AGENCY STAFF	5100062764	12/05/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100063020	12/05/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100063212	19/05/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100063383	19/05/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100063910	26/05/2016	2,351.25
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063895	26/05/2016	2,337.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100063207	19/05/2016	2,327.95
MATCHTECH GROUP PLC	AGENCY STAFF	5100063389	19/05/2016	2,327.95
TOWER TRANSIT OPERATIONS LIMITED	AGENCY STAFF	5100063825	26/05/2016	2,327.50
TALENT STAFFING LIMITED	DIRECT CONSTRUCTION COST	5100063729	19/05/2016	2,325.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062853	12/05/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063103	12/05/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063279	19/05/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063576	19/05/2016	2,316.00
TALASCEND LIMITED	AGENCY STAFF	5100063259	19/05/2016	2,312.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063202	19/05/2016	2,308.80
MATCHTECH GROUP PLC	AGENCY STAFF	5100063215	19/05/2016	2,308.80
MATCHTECH GROUP PLC	AGENCY STAFF	5100063803	19/05/2016	2,308.80
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062957	12/05/2016	2,300.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063079	05/05/2016	2,300.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063267	19/05/2016	2,300.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063398	19/05/2016	2,300.00

RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063300	19/05/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063302	26/05/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063309	26/05/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063311	19/05/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063559	19/05/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	MARKETING EXHIBITIONS & EVENTS	5100063562	19/05/2016	2,300.00
THOMAS TELFORD LIMITED	AGENCY STAFF		11/05/2016	2,300.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063390	19/05/2016	2,299.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063797	19/05/2016	2,299.00
HUNTRESS SEARCH	AGENCY STAFF	5100063120	05/05/2016	2,250.00
HUNTRESS SEARCH	AGENCY STAFF	5100063122	19/05/2016	2,250.00
HUNTRESS SEARCH	AGENCY STAFF	5100063124	19/05/2016	2,250.00
HUNTRESS SEARCH	AGENCY STAFF	5100063127	19/05/2016	2,250.00
HUNTRESS SEARCH	AGENCY STAFF	5100063137	19/05/2016	2,250.00
HUNTRESS SEARCH	AGENCY STAFF	5100063235	19/05/2016	2,250.00
HUNTRESS SEARCH	AGENCY STAFF	5100063236	19/05/2016	2,250.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063382	19/05/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100063799	19/05/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100063909	26/05/2016	2,246.75
ASHURST LLP	AGENCY STAFF	5100062933	05/05/2016	2,229.50
LOGIC ENGAGEMENTS LIMITED	LEGAL FEES	5100063170	05/05/2016	2,211.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063376	19/05/2016	2,205.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063333	19/05/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063708	19/05/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063889	26/05/2016	2,200.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063142	05/05/2016	2,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063363	19/05/2016	2,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063937	26/05/2016	2,195.00
TOWER TRANSIT OPERATIONS LIMITED	AGENCY STAFF	5100063586	26/05/2016	2,190.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062856	12/05/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063102	05/05/2016	2,180.00
REED PERSONNEL SERVICES PLC	DIRECT CONSTRUCTION COST	5100063577	19/05/2016	2,180.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100063628	19/05/2016	2,153.44
TALENT STAFFING LIMITED	AGENCY STAFF	5100063946	26/05/2016	2,145.00
HUNTRESS SEARCH	AGENCY STAFF	5100063125	19/05/2016	2,137.50
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100063898	26/05/2016	2,093.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063016	12/05/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063203	19/05/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063204	19/05/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063208	19/05/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063211	19/05/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063791	19/05/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063805	19/05/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063821	19/05/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063904	26/05/2016	2,090.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063474	19/05/2016	2,090.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063147	05/05/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063367	19/05/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063941	26/05/2016	2,075.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063305	19/05/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063314	19/05/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063566	19/05/2016	2,070.00
ASHURST LLP	AGENCY STAFF	5100063527	12/05/2016	2,068.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062864	05/05/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062872	12/05/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063038	12/05/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063150	12/05/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063156	12/05/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063370	19/05/2016	2,045.00
TALENT STAFFING LIMITED	LEGAL FEES	5100063943	26/05/2016	2,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062854	05/05/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062857	12/05/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063104	05/05/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063107	05/05/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063280	19/05/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063281	19/05/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063574	19/05/2016	2,040.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063792	19/05/2016	2,038.52
ASHURST LLP	AGENCY STAFF	5100062932	05/05/2016	2,036.00
GREATER LONDON AUTHORITY	LEGAL FEES	5100063689	26/05/2016	2,032.00
RACKSPACE LIMITED	PHOTOGRAPHY & VIDEO	5100063582	26/05/2016	2,029.00
ASHURST LLP	HOSTING & SERVICES	5100063510	12/05/2016	1,998.50
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100063162	05/05/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100063193	19/05/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	EXTERNAL LAND & PROPERTY	5100063351	19/05/2016	1,976.75
TALENT STAFFING LIMITED	AGENCY STAFF	5100063181	05/05/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063736	19/05/2016	1,965.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062766	12/05/2016	1,950.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063379	19/05/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063380	19/05/2016	1,945.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063386	19/05/2016	1,924.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063902	26/05/2016	1,924.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100063159	05/05/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100063353	19/05/2016	1,918.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100063387	19/05/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100063822	19/05/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100063903	26/05/2016	1,916.25
SEDUS STOLL LIMITED	AGENCY STAFF	5100062145	19/05/2016	1,890.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100063161	05/05/2016	1,889.55
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100063352	19/05/2016	1,889.55
GOODMAN MASSON RECRUITMENT SERVICES	FURNITURE & EQUIPMENT	5100063899	26/05/2016	1,889.55
SPECIALIST COMPUTER CENTRES LIMITED	AGENCY STAFF	5100063771	26/05/2016	1,887.60
MATCHTECH GROUP PLC	COMPUTER HARDWARE	5100063800	19/05/2016	1,881.00
ELECTROSONIC LIMITED	AGENCY STAFF	5100063992	26/05/2016	1,875.44
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063334	19/05/2016	1,870.00
LOGIC ENGAGEMENTS LIMITED	MINOR PROPERTY EXPENSES	5100063706	19/05/2016	1,870.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063793	19/05/2016	1,862.36
TALENT STAFFING LIMITED	AGENCY STAFF	5100063109	05/05/2016	1,845.00

TALENT STAFFING LIMITED	AGENCY STAFF	5100063110	05/05/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063111	05/05/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063112	05/05/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063114	05/05/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063116	05/05/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063975	26/05/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063979	26/05/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063982	26/05/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063983	26/05/2016	1,845.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063888	26/05/2016	1,842.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063076	05/05/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063077	05/05/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063080	05/05/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063268	19/05/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063269	19/05/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063271	19/05/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063396	19/05/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063397	19/05/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063400	19/05/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063401	19/05/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063105	05/05/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063276	19/05/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063569	19/05/2016	1,840.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062900	05/05/2016	1,840.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063931	26/05/2016	1,840.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063933	26/05/2016	1,840.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063930	26/05/2016	1,819.26
HUNTRESS SEARCH	AGENCY STAFF	5100063121	19/05/2016	1,800.00
HUNTRESS SEARCH	AGENCY STAFF	5100063130	19/05/2016	1,800.00
HUNTRESS SEARCH	AGENCY STAFF	5100063133	19/05/2016	1,800.00
HUNTRESS SEARCH	AGENCY STAFF	5100063136	19/05/2016	1,800.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063213	19/05/2016	1,779.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100063384	19/05/2016	1,779.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100063911	26/05/2016	1,779.40
ASHURST LLP	AGENCY STAFF	5100062939	05/05/2016	1,768.00
LOGIC ENGAGEMENTS LIMITED	EXTERNAL LAND & PROPERTY	5100063702	19/05/2016	1,760.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063572	19/05/2016	1,744.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100063230	19/05/2016	1,739.15
RULLION IT PLUS LIMITED	AGENCY STAFF	5100063232	19/05/2016	1,739.15
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100063897	26/05/2016	1,726.74
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100062955	19/05/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063081	19/05/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063272	19/05/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063399	19/05/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063310	19/05/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063313	19/05/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063315	19/05/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063558	19/05/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063560	19/05/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063934	26/05/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063377	19/05/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063378	19/05/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063735	19/05/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063739	19/05/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063961	26/05/2016	1,725.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100063777	19/05/2016	1,674.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100062762	12/05/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062767	12/05/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063015	12/05/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063214	19/05/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063381	19/05/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063385	19/05/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063794	19/05/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063798	19/05/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063912	26/05/2016	1,672.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063496	19/05/2016	1,672.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063731	19/05/2016	1,669.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063749	19/05/2016	1,669.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063838	26/05/2016	1,656.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100062756	12/05/2016	1,650.50
FUJITSU SERVICES LIMITED	AGENCY STAFF	5100063163	12/05/2016	1,650.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063831	19/05/2016	1,650.00
TALASCEND LIMITED	HOSTING & SERVICES	5100063758	19/05/2016	1,650.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063373	19/05/2016	1,645.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062722	05/05/2016	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063570	19/05/2016	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063844	26/05/2016	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063846	26/05/2016	1,640.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100063896	26/05/2016	1,627.92
COYLE PERSONNEL	AGENCY STAFF	5100063673	19/05/2016	1,603.11
HARVEY NASH	AGENCY STAFF	5100063359	19/05/2016	1,588.23
ASHURST LLP	AGENCY STAFF	5100062930	05/05/2016	1,584.00
RULLION IT PLUS LIMITED	LEGAL FEES	5100063231	19/05/2016	1,565.24
FUJITSU SERVICES LIMITED	AGENCY STAFF	5100063869	26/05/2016	1,557.20
MORSON INTERNATIONAL	HOSTING & SERVICES	5100063437	19/05/2016	1,556.43
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063297	19/05/2016	1,552.50
FUJITSU SERVICES LIMITED	AGENCY STAFF	5100063168	12/05/2016	1,548.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100062863	12/05/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063034	12/05/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063153	12/05/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063372	19/05/2016	1,545.00
TALENT STAFFING LIMITED	HOSTING & SERVICES	5100063945	26/05/2016	1,545.00
EVERSHEDS LLP	AGENCY STAFF	5100063198	05/05/2016	1,540.00
GOODMAN MASSON RECRUITMENT SERVICES	LEGAL FEES	5100063779	19/05/2016	1,534.88
MATCHTECH GROUP PLC	AGENCY STAFF	5100062769	12/05/2016	1,533.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063017	12/05/2016	1,533.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063804	19/05/2016	1,533.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100063848	26/05/2016	1,512.00

RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063301	19/05/2016	1,500.75
ASHURST LLP	AGENCY STAFF	5100063520	12/05/2016	1,498.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063078	26/05/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063270	19/05/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063786	19/05/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	LEGAL FEES	5100063787	19/05/2016	1,472.00
FUJITSU SERVICES LIMITED	AGENCY STAFF	5100063718	26/05/2016	1,458.00
MATCHTECH GROUP PLC	IT CONSULTANCY	5100063801	19/05/2016	1,423.52
BRITISH TELECOMMUNICATIONS PLC	AGENCY STAFF		11/05/2016	1,419.07
JAMES MUDD	LEASE/RENTAL OF TELECOMMUNICATIONS EQUI	1900002874	26/05/2016	1,397.65
TALENT STAFFING LIMITED	PROPERTY PAYMENT	5100063115	05/05/2016	1,395.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100063788	19/05/2016	1,380.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063307	19/05/2016	1,380.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063565	19/05/2016	1,380.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063932	26/05/2016	1,380.00
2110 CONSULT LIMITED	AGENCY STAFF	5100063543	12/05/2016	1,346.44
TALENT STAFFING LIMITED	BUILDING MAINTENANCE & REPAIRS	5100063745	19/05/2016	1,335.00
MR NIAL ROCHE	AGENCY STAFF	1900002866	26/05/2016	1,330.75
HOME SWEET HOME	PROPERTY PAYMENT	5100062361	05/05/2016	1,328.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063705	19/05/2016	1,320.00
LOGIC ENGAGEMENTS LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES	5100063832	19/05/2016	1,320.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063436	19/05/2016	1,316.70
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063278	19/05/2016	1,308.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063842	26/05/2016	1,308.00
TMP (UK) LIMITED	AGENCY STAFF	5100062851	05/05/2016	1,305.80
RESOURCING SOLUTIONS LIMITED	RECRUITMENT ADVERTISING	5100063303	19/05/2016	1,293.75
THALES UK LIMITED	AGENCY STAFF	5100063247	26/05/2016	1,274.20
HOME SWEET HOME	CRL DEVELOPMENT	5100062363	05/05/2016	1,268.00
MR R NICHOLAS	CONFERENCES & SEMINARS	1900002833	05/05/2016	1,256.57
MORSON INTERNATIONAL	AGENCY STAFF	5100063471	19/05/2016	1,254.00
MORSON INTERNATIONAL	PROPERTY PAYMENT	5100063500	19/05/2016	1,254.00
PURCELL MILLER TRITTON LLP	AGENCY STAFF	5100063356	19/05/2016	1,247.50
TALENT STAFFING LIMITED	DIRECT CONSTRUCTION COST	5100063740	19/05/2016	1,245.00
ASHURST LLP	AGENCY STAFF	5100062929	05/05/2016	1,232.00
ASHURST LLP	LEGAL FEES	5100063119	12/05/2016	1,223.00
SERENA LENNON	EXTERNAL LAND & PROPERTY	1900002828	05/05/2016	1,206.86
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100062602	05/05/2016	1,200.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100062949	05/05/2016	1,200.00
MICHAEL PAGE UK LIMITED	PROPERTY PAYMENT	5100063073	05/05/2016	1,200.00
FLIGHT CENTRE (UK) LIMITED	AGENCY STAFF		11/05/2016	1,190.34
GOODMAN MASSON RECRUITMENT SERVICES	TRAVEL TO/FROM WORK	5100063778	19/05/2016	1,133.73
THE TREVOR PATRICK PARTNERSHIP LIMITED	AGENCY STAFF	5100062729	12/05/2016	1,113.69
ASHURST LLP	DIRECT CONSTRUCTION COST	5100063515	12/05/2016	1,106.20
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	LEGAL FEES	5100063789	19/05/2016	1,104.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063175	05/05/2016	1,100.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063891	26/05/2016	1,100.00
BRITISH TELECOMMUNICATIONS PLC	AGENCY STAFF		11/05/2016	1,099.60
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100062723	26/05/2016	1,093.75
VMA GLOBAL RESOURCING GROUP LIMITED	LEASE/RENTAL OF TELECOMMUNICATIONS EQUI	5100063274	26/05/2016	1,093.75
CONSTRUCTION SKILLS LIMITED	AGENCY STAFF	5100063631	26/05/2016	1,080.00
RESOURCING SOLUTIONS LIMITED	STAFF TRAINING	5100062907	12/05/2016	1,035.00
NEOPOST LIMITED	AGENCY STAFF		11/05/2016	1,020.00
DANIEL J. EDELMAN LIMITED	POSTAGE	5100063688	26/05/2016	1,000.00
NEOPOST LIMITED	MANAGEMENT & SUPPORT CONSULTANCY		11/05/2016	996.56
MORSON INTERNATIONAL	POSTAGE	5100063487	19/05/2016	992.74
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063833	19/05/2016	990.00
SINCLAIR JOHNSTON & PARTNERS LIMITED	AGENCY STAFF	5100063246	19/05/2016	962.50
TALENT STAFFING LIMITED	DIRECT CONSTRUCTION COST	5100063113	05/05/2016	945.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100062848	05/05/2016	937.50
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100063100	19/05/2016	937.50
HUNTRESS SEARCH	AGENCY STAFF	5100063123	05/05/2016	888.00
HUNTRESS SEARCH	AGENCY STAFF	5100063126	05/05/2016	888.00
HUNTRESS SEARCH	AGENCY STAFF	5100063128	05/05/2016	888.00
HUNTRESS SEARCH	AGENCY STAFF	5100063129	05/05/2016	888.00
HUNTRESS SEARCH	AGENCY STAFF	5100063134	05/05/2016	888.00
HUNTRESS SEARCH	AGENCY STAFF	5100063139	05/05/2016	888.00
HUNTRESS SEARCH	AGENCY STAFF	5100063237	19/05/2016	888.00
ASHURST LLP	AGENCY STAFF	5100063526	12/05/2016	880.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063338	19/05/2016	880.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100063710	19/05/2016	880.00
TUBE LINES LIMITED	LEGAL FEES	5100063218	12/05/2016	859.04
TALENT STAFFING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100063742	19/05/2016	845.00
ASHURST LLP	AGENCY STAFF	5100063524	12/05/2016	836.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100063796	19/05/2016	836.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063403	19/05/2016	836.00
ASHURST LLP	LEGAL FEES	5100063522	12/05/2016	834.50
ASHURST LLP	LEGAL FEES	5100063519	12/05/2016	792.00
FUJITSU SERVICES LIMITED	LEGAL FEES	5100063166	12/05/2016	788.55
TALENT STAFFING LIMITED	HOSTING & SERVICES	5100063375	19/05/2016	780.09
TALENT STAFFING LIMITED	AGENCY STAFF	5100063369	19/05/2016	779.60
OUTSTANDING BRANDING LIMITED	AGENCY STAFF		11/05/2016	779.02
TOM JOHNSTONE	CORPORATE SUBSCRIPTIONS	1900002858	19/05/2016	778.42
SILVER LINING TRAINING	PROPERTY PAYMENT	5100063827	26/05/2016	764.20
ANDREW D SMITH LIMITED	OCCUPATIONAL HEALTH	5100063332	19/05/2016	750.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063365	19/05/2016	748.40
TALENT STAFFING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100063939	26/05/2016	748.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100063179	05/05/2016	745.03
TALENT STAFFING LIMITED	AGENCY STAFF	5100063145	05/05/2016	739.05
TALENT STAFFING LIMITED	AGENCY STAFF	5100063144	05/05/2016	733.46
TALENT STAFFING LIMITED	AGENCY STAFF	5100063029	19/05/2016	730.88
ASHURST LLP	AGENCY STAFF	5100063525	12/05/2016	728.00
TALENT STAFFING LIMITED	LEGAL FEES	5100063364	19/05/2016	724.40
LONDON UNDERGROUND LIMITED	AGENCY STAFF	5100063542	12/05/2016	720.00
ASHURST LLP	DIRECT CONSTRUCTION COST	5100062938	05/05/2016	716.50
TALENT STAFFING LIMITED	EXTERNAL LAND & PROPERTY	5100063938	26/05/2016	715.35
TALENT STAFFING LIMITED	AGENCY STAFF	5100063148	05/05/2016	715.20
HUNTRESS SEARCH	AGENCY STAFF	5100063131	05/05/2016	710.40
HUNTRESS SEARCH	AGENCY STAFF	5100063135	05/05/2016	710.40

TALENT STAFFING LIMITED	AGENCY STAFF	5100063956	26/05/2016	709.97
TALENT STAFFING LIMITED	AGENCY STAFF	5100063942	26/05/2016	706.26
TALENT STAFFING LIMITED	AGENCY STAFF	5100062873	19/05/2016	701.64
MR & MRS A J IRVINE	AGENCY STAFF	1900002864	19/05/2016	700.00
OUTSTANDING BRANDING LIMITED	PROPERTY PAYMENT	5100063849	26/05/2016	695.70
TALASCEND LIMITED	MARKETING EXHIBITIONS & EVENTS	5100062891	05/05/2016	693.60
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063935	26/05/2016	690.00
SEDUS STOLL LIMITED	AGENCY STAFF	5100063811	19/05/2016	689.40
LONDON COOL LIMITED	FURNITURE & EQUIPMENT		11/05/2016	688.00
BRITISH TELECOMMUNICATIONS PLC	EQUIPMENT REPAIRS & MAINTENANCE	5100063094	12/05/2016	682.55
TALENT STAFFING LIMITED	AGENCY STAFF	5100063152	05/05/2016	672.80
TALENT STAFFING LIMITED	DIRECT CONSTRUCTION COST	5100063944	26/05/2016	672.80
ASHURST LLP	AGENCY STAFF	5100062935	05/05/2016	671.00
TALENT STAFFING LIMITED	LEGAL FEES	5100063371	19/05/2016	639.16
TUBE LINES LIMITED	AGENCY STAFF	5100063217	26/05/2016	629.94
VMA GLOBAL RESOURCING GROUP LIMITED	VEHICLE RUNNING COSTS	5100063823	26/05/2016	625.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063743	19/05/2016	623.68
MOUCHEL LIMITED	AGENCY STAFF	5100063341	12/05/2016	623.43
ASHURST LLP	LAND REFERENCING SERVICES	5100062943	05/05/2016	617.06
EDEN CATERERS LIMITED	EXTERNAL LAND & PROPERTY	5100063085	05/05/2016	604.36
TALENT STAFFING LIMITED	REFRESHMENTS/MEALS AT MEETINGS	5100063747	19/05/2016	598.72
TALENT STAFFING LIMITED	AGENCY STAFF	5100063737	19/05/2016	596.02
ASHURST LLP	AGENCY STAFF	5100062946	05/05/2016	585.00
TALENT STAFFING LIMITED	EXTERNAL LAND & PROPERTY	5100063149	19/05/2016	584.70
WIRELESS LOGIC LIMITED	AGENCY STAFF	5100063233	19/05/2016	580.74
TALENT STAFFING LIMITED	DIRECT CONSTRUCTION COST	5100063746	19/05/2016	579.52
WINCKWORTH SHERWOOD LLP	AGENCY STAFF	5100063509	12/05/2016	573.50
TALENT STAFFING LIMITED	LEGAL FEES	5100063744	19/05/2016	572.16
EDWARD GROVES	AGENCY STAFF	1900002829	05/05/2016	569.07
FLIGHT CENTRE (UK) LIMITED	PROPERTY PAYMENT		11/05/2016	556.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100063071	05/05/2016	550.00
CONSTRUCTION SKILLS LIMITED	TRAVEL TO/FROM WORK	5100063072	05/05/2016	550.00
TALENT STAFFING LIMITED	STAFF TRAINING	5100063741	19/05/2016	546.65
ASHURST LLP	AGENCY STAFF	5100063511	12/05/2016	542.95
TALENT STAFFING LIMITED	EXTERNAL LAND & PROPERTY	5100063368	19/05/2016	536.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100062862	05/05/2016	516.25
NEOPOST LIMITED	AGENCY STAFF		11/05/2016	510.00
FLIGHT CENTRE (UK) LIMITED	POSTAGE		11/05/2016	505.92
CONSTRUCTION SKILLS LIMITED	HOTEL ACCOMMODATION	5100063039	05/05/2016	(550.00)
BAM FERROVIAL KIER JV	STAFF TRAINING	5100063597	19/05/2016	(1,000.00)
FUJITSU SERVICES LIMITED	DIRECT CONSTRUCTION COST	5100063169	12/05/2016	(1,650.50)
CITY OF WESTMINSTER	HOSTING & SERVICES	5100063629	26/05/2016	(1,816.00)
NATIONAL GRID ELECTRICITY PLC	EXTERNAL LEGAL AGREEMENTS	5100062978	05/05/2016	(4,604.00)
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	5100062631	05/05/2016	(659,627.00)
BAM FERROVIAL KIER JV	LUL/DLR/RFL/GPF COSTS	5100063598	19/05/2016	(1,250,548.53)
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100063596	19/05/2016	(2,245,421.18)

TOTAL

108,681,323.78

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 3
 Start Date: 29 May 2016
 End Date: 25 June 2016
 Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ALSTOM TSO COSTAIN JV	BUILDING MAINTENANCE & REPAIRS	5100064415	16/06/2016	15,087,667.05
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100064411	16/06/2016	11,894,652.18
BBMV JV	DIRECT CONSTRUCTION COST	5100064298	16/06/2016	8,998,873.68
BBMV JV	PROJECT DELIVERY PARTNER	5100064504	16/06/2016	7,869,318.80
COSTAIN SKANSKA JV	AGENCY STAFF	5100064407	16/06/2016	4,280,325.35
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100064408	16/06/2016	4,268,714.31
DRAGADOS SISK JV	ELECTRICITY	5100064303	16/06/2016	3,747,834.38
LAING O'ROURKE CONSTRUCTION LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100064413	16/06/2016	3,717,013.98
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100064409	16/06/2016	3,626,977.70
VOLKERFITZPATRICK LIMITED	DIRECT CONSTRUCTION COST	5100064412	16/06/2016	3,530,134.61
BALFOUR BEATTY GROUP LIMITED	DIRECT CONSTRUCTION COST	5100064858	21/06/2016	3,066,787.43
LONDON UNDERGROUND LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100064031	02/06/2016	2,826,190.87
BECHTEL LIMITED	AGENCY STAFF	5100064728	23/06/2016	2,774,587.15
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100064468	16/06/2016	2,683,713.76
COSTAIN LIMITED	DIRECT CONSTRUCTION COST	5100064428	16/06/2016	2,336,233.91
UK POWER NETWORKS (OPERATIONS) LIMITED	PROPERTY SERVICE CHARGES	5100064306	16/06/2016	2,000,000.00
MORGAN SINDALL PLC	AGENCY STAFF	5100064308	16/06/2016	1,944,211.83
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100064305	16/06/2016	1,630,069.25
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100064576	16/06/2016	1,279,777.35
BALFOUR BEATTY GROUP LIMITED	DIRECT CONSTRUCTION COST	5100064446	16/06/2016	1,247,806.61
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100064414	16/06/2016	1,000,000.00
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100063880	02/06/2016	918,501.64
TRANSCEND PARTNERS LIMITED	LUL/DLR/RFL/GPF COSTS	5100064675	23/06/2016	799,852.43
SIEMENS RAIL AUTOMATION LIMITED	DIRECT CONSTRUCTION COST	5100064463	16/06/2016	796,901.30
VINCI CONSTRUCTION UK LIMITED	AGENCY STAFF	5100064311	16/06/2016	565,322.99
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100064483	23/06/2016	479,567.69
ABELLIO GREATER ANGLIA	DIRECT CONSTRUCTION COST	5100063955	16/06/2016	459,244.00
NATIONAL GRID ELECTRICITY TRANS WEST	POSTAGE	5100063989	02/06/2016	420,566.02
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100064203	09/06/2016	397,646.64
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064003	16/06/2016	359,481.74
ENGIE SERVICES LIMITED	PROFESSIONAL ENGINEERING SERVICES	5100064054	16/06/2016	359,292.97
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100064478	16/06/2016	355,505.02
LONDON UNDERGROUND LIMITED	LUL/DLR/RFL/GPF COSTS	5100064433	16/06/2016	301,035.79
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100063878	09/06/2016	293,213.92
ENGIE SERVICES LIMITED	BUILDING MAINTENANCE & REPAIRS	5100063732	02/06/2016	291,167.61
JACOBS UK LIMITED	DIRECT CONSTRUCTION COST	5100064027	09/06/2016	287,740.78
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100063225	02/06/2016	282,842.27
MOTT MACDONALD LIMITED	DESIGN SERVICES	5100064205	09/06/2016	277,584.76
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100064419	16/06/2016	267,368.50
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENT	1900020933	22/06/2016	239,189.25
TRANSCEND PARTNERS LIMITED	PROGRAMME PARTNER	5100063892	02/06/2016	237,760.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100063858	09/06/2016	236,134.25
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100064664	23/06/2016	233,186.30
ABELLIO GREATER ANGLIA	DIRECT CONSTRUCTION COST	5100063948	09/06/2016	213,766.79
WSP UK LIMITED	PUBLIC AFFAIRS & MEDIA RELATIONS	5100063990	02/06/2016	213,346.05
ABELLIO GREATER ANGLIA	DIRECT CONSTRUCTION COST	5100064299	09/06/2016	205,993.35
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100064294	16/06/2016	205,928.99
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100064519	23/06/2016	193,841.05
CARDINAL TOWER LIMITED	COMPUTER CONSUMABLES	5100063866	16/06/2016	184,538.95
TRANSPORT TRADING LIMITED	OFFICE ACCOMMODATION MOVES	5100064666	16/06/2016	183,867.75
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100064204	09/06/2016	183,167.85
ATKINS LIMITED SURREY	DIRECT CONSTRUCTION COST	5100064307	16/06/2016	166,042.90
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100064526	16/06/2016	165,614.95
ASD LIMITED	LEGAL FEES	1900020911	16/06/2016	162,843.16
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100064202	09/06/2016	150,752.26
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100064295	16/06/2016	143,151.82
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100063774	02/06/2016	142,252.33
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100064432	23/06/2016	136,691.72
JACOBS UK LIMITED	PROPERTY MANAGEMENT FEES	5100064855	23/06/2016	131,659.10
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100063851	02/06/2016	127,727.48
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100063877	09/06/2016	121,756.64
BERKELEY HOMES (EAST THAMES) LIMITED	PROPERTY CONSULTANCY	5100064776	21/06/2016	118,100.65
SOLDATA LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100063991	02/06/2016	117,553.43
BPP (FARRINGDON ROAD) LIMITED	DIRECT CONSTRUCTION COST	1900020918	16/06/2016	117,000.00
FIRST GREAT WESTERN LIMITED	PROPERTY PAYMENT	5100063222	09/06/2016	116,000.00
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100064297	09/06/2016	115,223.25
JSS LONDON RESIDENTIAL LIMITED	PROPERTY CONSULTANCY	1900020910	16/06/2016	114,136.37
ABELLIO GREATER ANGLIA	DIRECT CONSTRUCTION COST	5100063947	09/06/2016	108,240.00
NETWORK RAIL INFRASTRUCTURE LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	1900020865	02/06/2016	106,428.01
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100064208	09/06/2016	101,848.52
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100064405	16/06/2016	101,245.62
IRRESISTIBLE FILMS LIMITED	PHOTOGRAPHY & VIDEO	5100064040	02/06/2016	79,246.12
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064085	02/06/2016	78,043.74
ABELLIO GREATER ANGLIA	DIRECT CONSTRUCTION COST	5100063986	16/06/2016	77,319.23
TFL CORPORATE	CRL DEVELOPMENT	5100064056	09/06/2016	75,600.00
RICARDO RAIL LIMITED	MARKETING DESIGN & ARTWORK	5100064656	23/06/2016	74,163.02
RAIL FOR LONDON LIMITED	SECONDED STAFF - NON GROUP	5100063223	02/06/2016	71,866.87
DB SCHENKER RAIL (UK) LIMITED	PROPERTY PAYMENT	1900020881	02/06/2016	70,000.00
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100064507	16/06/2016	65,000.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100063773	02/06/2016	63,721.51
SCHINDLER LIMITED	DIRECT CONSTRUCTION COST	5100064121	02/06/2016	62,633.61
STAR PROPERTY LIMITED	HEALTH & SAFETY SYSTEMS & ASSURANCE	1900020921	23/06/2016	62,500.00
ABELLIO GREATER ANGLIA	DIRECT CONSTRUCTION COST	5100063969	09/06/2016	61,115.19
FUJITSU SERVICES LIMITED	PROPERTY CONSULTANCY	5100064814	23/06/2016	59,380.00
OASYS LIMITED	MARKETING DESIGN & ARTWORK	5100064420	16/06/2016	50,952.00
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100064645	16/06/2016	47,458.53
BOMBARDIER TRANSPORTATION UK LIMITED	PROPERTY PAYMENT	5100064223	09/06/2016	44,946.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100064500	23/06/2016	44,883.61
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100064655	23/06/2016	44,678.21
RAIL FOR LONDON LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100063224	09/06/2016	43,900.64
THAMES WATER UTILITIES LIMITED	WATER	5100063923	02/06/2016	42,561.65
TRANSPORT TRADING LIMITED	LUL/DLR/RFL/GPF COSTS	5100064055	09/06/2016	41,502.38
ABELLIO GREATER ANGLIA	DIRECT CONSTRUCTION COST	5100062979	09/06/2016	40,425.00
NETWORK RAIL INFRASTRUCTURE LIMITED	PROPERTY PAYMENT	5100064255	16/06/2016	39,743.09
RAIL FOR LONDON LIMITED	AGENCY STAFF	5100064665	23/06/2016	37,861.61
MIRCO MAINTENANCE LIMITED	DIRECT CONSTRUCTION COST	5100064235	16/06/2016	33,320.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100063775	02/06/2016	32,566.28
JONES LANG LASALLE LIMITED	PROPERTY PAYMENT	5100064488	23/06/2016	32,357.50
CAPITA PROPERTY AND INFRASTRUCTURE	PROPERTY PAYMENT	5100063594	23/06/2016	32,267.43
GOWLING WLG (UK) LLP	PROPERTY PAYMENT	1900020923	23/06/2016	31,551.25
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100064430	16/06/2016	30,641.21
PELICAN ROUGE COFFEE SOLUTIONS LIMITED	STAFF TRAINING	5100064644	23/06/2016	29,732.15
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100064510	16/06/2016	28,911.39
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100064078	09/06/2016	28,827.69
WORLEYPARSONS EUROPE LIMITED	DIRECT CONSTRUCTION COST	5100063585	02/06/2016	26,905.11
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100064431	16/06/2016	26,643.19
RAIL FOR LONDON LIMITED	COMPLAINTS COMMISSIONER	5100064167	16/06/2016	23,945.18
OGATE SOFTWARE LIMITED	HOSTING & SERVICES	5100064210	16/06/2016	22,912.20
VALERO ENERGY LIMITED	MINOR PROPERTY EXPENSES	5100062433	02/06/2016	22,588.05
CRIPPS HARRIES HALL LPP	LEGAL FEES	1900020885	02/06/2016	22,300.00
COYLE PERSONNEL	AGENCY STAFF	5100064772	23/06/2016	21,925.80
DB SCHENKER RAIL (UK) LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	1900020882	02/06/2016	21,808.76

LSF LIMITED	PROPERTY PAYMENT	1900002887	13/06/2016	21,750.00
TALASCEND LIMITED	AGENCY STAFF	5100064157	02/06/2016	20,102.50
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100063925	09/06/2016	19,800.00
CORPORATE DOCUMENT SERVICES LIMITED	DIRECT CONSTRUCTION COST	5100064490	23/06/2016	19,312.82
LONDON BOROUGH OF TOWER HAMLETS	PROPERTY PAYMENT	5100063855	02/06/2016	18,788.00
THAMESVIEW ESTATE AGENTS LIMITED	OCCUPATIONAL HEALTH	1900002893	03/06/2016	18,700.02
LONDON LAND & NEW HOMES LIMITED	DIRECT CONSTRUCTION COST	1900002916	13/06/2016	18,699.96
JSS LONDON RESIDENTIAL LIMITED	PROPERTY PAYMENT	1900002901	08/06/2016	18,672.00
ASSET MANAGEMENT CONSULTING	DIRECT CONSTRUCTION COST	5100064424	23/06/2016	18,361.03
MIRCO MAINTENANCE LIMITED	HOSTING & SERVICES	5100064081	02/06/2016	18,360.00
CIB PROPERTIES LIMITED	ELECTRICITY	5100064035	23/06/2016	18,236.99
LSF LIMITED	PROPERTY PAYMENT	1900002920	16/06/2016	18,125.00
CAPITAL HEIGHTS LIMITED	MARKETING DISTRIBUTION	1900002886	01/06/2016	17,981.33
FOXTONS LIMITED	HOSTING & SERVICES	1900002868	02/06/2016	17,550.00
DELOITTE LLP	PROPERTY CONSULTANCY	5100064109	02/06/2016	17,430.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100063187	02/06/2016	17,243.10
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100064418	16/06/2016	17,134.82
LOURDES LIMITED	PROPERTY PAYMENT	1900002926	24/06/2016	17,106.00
ALIUM PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100064486	23/06/2016	17,100.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064337	23/06/2016	16,759.87
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100064180	09/06/2016	16,520.69
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062222	16/06/2016	16,514.55
FIGARO CATERING LIMITED	PRINTING	1900002913	16/06/2016	16,305.00
HAVINGER COLLEGE OF FURTHER & HIGHER EDUCATION	CRL DEVELOPMENT	5100064250	09/06/2016	16,240.00
COYLE PERSONNEL	AGENCY STAFF	5100064752	23/06/2016	16,042.50
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100064661	23/06/2016	15,591.00
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100063699	02/06/2016	15,531.20
MORSON INTERNATIONAL	AGENCY STAFF	5100064322	23/06/2016	15,361.50
LINKLATERS LLP	AGENCY STAFF	5100063859	02/06/2016	15,320.18
GARTON JONES WESTMINSTER LIMITED	PROFESSIONAL ENGINEERING SERVICES	1900002900	09/06/2016	14,950.00
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100064113	16/06/2016	14,875.50
MORSON INTERNATIONAL	AGENCY STAFF	5100064325	23/06/2016	14,483.56
GARDINER & THEOBALD	PROPERTY PAYMENT	5100063088	02/06/2016	14,400.00
LETOLAB LIMITED	LEGAL FEES	5100063994	09/06/2016	14,310.00
TERRAQUEST SOLUTIONS LIMITED	STATUTORY & NON STATUTORY AUDIT FEES	5100064043	02/06/2016	14,154.80
FUJITSU SERVICES LIMITED	IT CONSULTANCY	5100064511	16/06/2016	14,042.88
MORSON INTERNATIONAL	AGENCY STAFF	5100063420	02/06/2016	13,568.31
MORSON INTERNATIONAL	AGENCY STAFF	5100064368	23/06/2016	13,566.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100064029	09/06/2016	13,500.00
COYLE PERSONNEL	AGENCY STAFF	5100064789	23/06/2016	13,500.00
COYLE PERSONNEL	AGENCY STAFF	5100064770	23/06/2016	13,230.00
POINT 2 SURVEYORS LIMITED	HOSTING & SERVICES	5100063995	02/06/2016	13,210.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063470	02/06/2016	13,167.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064335	23/06/2016	13,167.00
COYLE PERSONNEL	AGENCY STAFF	5100064787	23/06/2016	12,824.88
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100064181	09/06/2016	12,772.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064333	23/06/2016	12,540.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064347	23/06/2016	12,409.26
COYLE PERSONNEL	AGENCY STAFF	5100064780	23/06/2016	12,150.00
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100063593	23/06/2016	12,030.70
MORSON INTERNATIONAL	AGENCY STAFF	5100064385	23/06/2016	11,913.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064388	23/06/2016	11,913.00
COYLE PERSONNEL	AGENCY STAFF	5100064771	23/06/2016	11,643.75
COYLE PERSONNEL	AGENCY STAFF	5100064783	23/06/2016	11,643.75
THALES UK LIMITED	DIRECT CONSTRUCTION COST	5100064001	02/06/2016	11,583.60
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100064112	16/06/2016	11,536.91
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100064030	09/06/2016	11,418.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063414	02/06/2016	11,416.34
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100064087	09/06/2016	11,388.50
IRRESISTIBLE FILMS LIMITED	PHOTOGRAPHY & VIDEO	5100064434	23/06/2016	11,330.31
COYLE PERSONNEL	AGENCY STAFF	5100064779	23/06/2016	11,250.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100064115	23/06/2016	11,000.00
COYLE PERSONNEL	AGENCY STAFF	5100064777	23/06/2016	10,996.76
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100064741	23/06/2016	10,939.25
COYLE PERSONNEL	AGENCY STAFF	5100063658	02/06/2016	10,890.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064354	23/06/2016	10,833.97
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100064479	16/06/2016	10,820.55
MORSON INTERNATIONAL	AGENCY STAFF	5100063447	02/06/2016	10,815.75
COYLE PERSONNEL	AGENCY STAFF	5100064753	23/06/2016	10,800.00
COYLE PERSONNEL	AGENCY STAFF	5100064773	23/06/2016	10,800.00
COYLE PERSONNEL	AGENCY STAFF	5100064774	23/06/2016	10,800.00
COYLE PERSONNEL	AGENCY STAFF	5100064781	23/06/2016	10,800.00
COYLE PERSONNEL	AGENCY STAFF	5100064794	23/06/2016	10,800.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100063928	09/06/2016	10,545.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064350	23/06/2016	10,450.00
CRAWFORD & COMPANY	LEGAL FEES	5100064484	16/06/2016	10,444.20
MORSON INTERNATIONAL	AGENCY STAFF	5100064346	23/06/2016	10,429.86
SCHINDLER LIMITED	DIRECT CONSTRUCTION COST	5100064120	02/06/2016	10,385.82
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064002	02/06/2016	10,171.91
JD & AC JOHNSON	STORES & DEPOT RENT	1900002914	16/06/2016	10,140.00
COYLE PERSONNEL	AGENCY STAFF	5100064782	23/06/2016	10,124.88
LONDON UNDERGROUND LIMITED	PROPERTY PAYMENT	1900002884	02/06/2016	10,100.00
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100063712	16/06/2016	10,065.00
STERIA RECRUITMENT	HOSTING & SERVICES	5100064637	23/06/2016	10,003.88
MORSON INTERNATIONAL	AGENCY STAFF	5100064358	23/06/2016	9,927.50
MORSON INTERNATIONAL	AGENCY STAFF	5100064374	23/06/2016	9,927.50
MORSON INTERNATIONAL	AGENCY STAFF	5100064340	23/06/2016	9,902.42
MORSON INTERNATIONAL	AGENCY STAFF	5100064316	23/06/2016	9,823.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064334	23/06/2016	9,760.30
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100064416	16/06/2016	9,740.40
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100064406	16/06/2016	9,639.08
COYLE PERSONNEL	AGENCY STAFF	5100064785	23/06/2016	9,618.75
MORSON INTERNATIONAL	AGENCY STAFF	5100064400	23/06/2016	9,614.00
INTEGRA CONSULTANCY SERVICES LIMITED	PHOTOGRAPHY & VIDEO	5100064437	23/06/2016	9,600.00
BUPA WELLNESS GROUP LIMITED	DIRECT CONSTRUCTION COST	5100064749	23/06/2016	9,595.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064383	23/06/2016	9,405.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100064186	09/06/2016	9,354.46
MORSON INTERNATIONAL	AGENCY STAFF	5100064361	23/06/2016	9,253.36
MORSON INTERNATIONAL	AGENCY STAFF	5100064348	23/06/2016	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064387	23/06/2016	9,143.40
MORSON INTERNATIONAL	AGENCY STAFF	5100063483	02/06/2016	9,133.30
COYLE PERSONNEL	AGENCY STAFF	5100064795	23/06/2016	9,112.50
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100064529	23/06/2016	9,028.80
SYNCHRO LIMITED	AGENCY STAFF	5100064310	16/06/2016	9,000.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100064075	09/06/2016	8,981.82
MORSON INTERNATIONAL	AGENCY STAFF	5100064342	23/06/2016	8,934.75
MORSON INTERNATIONAL	AGENCY STAFF	5100064390	23/06/2016	8,934.75
MORSON INTERNATIONAL	AGENCY STAFF	5100064399	23/06/2016	8,934.75
MORSON INTERNATIONAL	AGENCY STAFF	5100064314	23/06/2016	8,882.50
MORSON INTERNATIONAL	AGENCY STAFF	5100064402	23/06/2016	8,882.40
COYLE PERSONNEL	AGENCY STAFF	5100064791	23/06/2016	8,859.27
ALESCO RISK MANAGEMENT SERVICES LIMITED	BROKERS FEES	5100064236	09/06/2016	8,846.00
ALESCO RISK MANAGEMENT SERVICES LIMITED	AGENCY STAFF	5100064727	23/06/2016	8,846.00
ADVANTAGE RESOURCING UK LIMITED	DIRECT CONSTRUCTION COST	5100064187	09/06/2016	8,806.50
MORSON INTERNATIONAL	AGENCY STAFF	5100064328	23/06/2016	8,778.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064384	23/06/2016	8,778.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064386	23/06/2016	8,778.00
BNP PARIBAS	FIRE AND SAFETY EQUIPMENT	5100064248	16/06/2016	8,773.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100064028	09/06/2016	8,740.00
ARES SOFTWARE UK LIMITED	PROPERTY PAYMENT	5100064188	09/06/2016	8,715.00

MORSON INTERNATIONAL	AGENCY STAFF	5100064362	23/06/2016	8,712.47
O2 UK LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	5100064653	23/06/2016	8,591.37
CRAWFORD & COMPANY	LEGAL FEES	5100063901	02/06/2016	8,587.80
COYLE PERSONNEL	AGENCY STAFF	5100064793	23/06/2016	8,550.00
PROCYON LIMITED	COMPUTER SOFTWARE	5100064102	09/06/2016	8,544.00
CUNNINGHAM LINDSEY	MANAGEMENT & SUPPORT CONSULTANCY	5100064476	16/06/2016	8,486.10
MORSON INTERNATIONAL	AGENCY STAFF	5100064343	23/06/2016	8,458.23
MORSON INTERNATIONAL	AGENCY STAFF	5100064315	23/06/2016	8,438.47
MORSON INTERNATIONAL	AGENCY STAFF	5100064397	23/06/2016	8,438.47
MORSON INTERNATIONAL	AGENCY STAFF	5100064359	23/06/2016	8,438.28
MORSON INTERNATIONAL	AGENCY STAFF	5100064329	23/06/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064355	23/06/2016	8,360.00
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100064423	16/06/2016	8,314.45
TALASCEND LIMITED	AGENCY STAFF	5100064633	23/06/2016	8,246.70
BUPA WELLNESS GROUP LIMITED	OCCUPATIONAL HEALTH	5100063860	02/06/2016	8,180.00
GVA GRIMLEY LIMITED	BUILDING MAINTENANCE & REPAIRS	5100064489	23/06/2016	8,125.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064369	23/06/2016	8,046.50
HARVEY NASH	AGENCY STAFF	5100064222	09/06/2016	8,000.03
MORSON INTERNATIONAL	AGENCY STAFF	5100064389	23/06/2016	7,994.25
MORSON INTERNATIONAL	AGENCY STAFF	5100064370	23/06/2016	7,994.16
MORSON INTERNATIONAL	AGENCY STAFF	5100064364	23/06/2016	7,965.93
MORSON INTERNATIONAL	AGENCY STAFF	5100064363	23/06/2016	7,942.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064381	23/06/2016	7,942.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064392	23/06/2016	7,942.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064395	23/06/2016	7,942.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064391	23/06/2016	7,865.00
TALASCEND LIMITED	AGENCY STAFF	5100064622	23/06/2016	7,826.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064320	23/06/2016	7,816.60
MORSON INTERNATIONAL	AGENCY STAFF	5100064341	23/06/2016	7,758.18
MORSON INTERNATIONAL	AGENCY STAFF	5100064351	23/06/2016	7,680.75
MORSON INTERNATIONAL	AGENCY STAFF	5100064353	23/06/2016	7,586.70
CIB PROPERTIES LIMITED	ELECTRICITY	5100064036	23/06/2016	7,569.03
CIB PROPERTIES LIMITED	ELECTRICITY	5100064037	23/06/2016	7,559.45
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100064038	23/06/2016	7,557.12
MORSON INTERNATIONAL	AGENCY STAFF	5100064313	23/06/2016	7,524.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064321	23/06/2016	7,524.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064561	23/06/2016	7,524.00
O2 UK LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	5100063057	09/06/2016	7,484.40
MORSON INTERNATIONAL	AGENCY STAFF	5100064357	23/06/2016	7,445.53
MORSON INTERNATIONAL	AGENCY STAFF	5100064367	23/06/2016	7,445.34
MORSON INTERNATIONAL	AGENCY STAFF	5100064377	23/06/2016	7,315.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064393	23/06/2016	7,315.00
RAIL FOR LONDON LIMITED	IT CONSULTANCY	5100062852	02/06/2016	7,180.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064338	23/06/2016	7,171.55
MORSON INTERNATIONAL	AGENCY STAFF	5100064339	23/06/2016	7,127.82
MORSON INTERNATIONAL	AGENCY STAFF	5100064372	23/06/2016	7,127.25
ATKINS LIMITED SURREY	DIRECT CONSTRUCTION COST	5100064209	09/06/2016	7,122.21
MORSON INTERNATIONAL	AGENCY STAFF	5100064356	23/06/2016	7,106.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064379	23/06/2016	7,106.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064371	23/06/2016	6,949.32
MORSON INTERNATIONAL	AGENCY STAFF	5100063417	02/06/2016	6,949.25
MORSON INTERNATIONAL	AGENCY STAFF	5100064375	23/06/2016	6,949.25
MORSON INTERNATIONAL	AGENCY STAFF	5100064349	23/06/2016	6,907.45
MORSON INTERNATIONAL	AGENCY STAFF	5100063464	02/06/2016	6,823.85
ACHILLES INFO LIMITED	AGENCY STAFF	5100064124	16/06/2016	6,800.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064380	23/06/2016	6,792.50
MORSON INTERNATIONAL	AGENCY STAFF	5100063480	02/06/2016	6,767.50
MORSON INTERNATIONAL	AGENCY STAFF	5100064344	23/06/2016	6,729.80
CRAWFORD & COMPANY	LEGAL FEES	5100063900	02/06/2016	6,702.80
MORSON INTERNATIONAL	AGENCY STAFF	5100064396	23/06/2016	6,688.00
WARNER LAND SURVEYS LIMITED	DIRECT CONSTRUCTION COST	5100064502	16/06/2016	6,606.97
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100064185	09/06/2016	6,592.95
MORSON INTERNATIONAL	AGENCY STAFF	5100064330	23/06/2016	6,583.50
MORSON INTERNATIONAL	AGENCY STAFF	5100064373	23/06/2016	6,583.50
MOUCHEL LIMITED	LAND REFERENCING SERVICES	5100063881	02/06/2016	6,582.88
ALCOHOL HEALTH NETWORK CIC	BROKERS FEES	5100063283	16/06/2016	6,446.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063449	02/06/2016	6,445.75
MORSON INTERNATIONAL	AGENCY STAFF	5100064401	23/06/2016	6,445.75
MORSON INTERNATIONAL	AGENCY STAFF	5100064327	23/06/2016	6,437.20
MORSON INTERNATIONAL	AGENCY STAFF	5100064352	23/06/2016	6,353.60
PEARLCATCHERS LIMITED	VENDING MACHINE SUPPLIES & RENTAL	5100064806	23/06/2016	6,330.00
COYLE PERSONNEL	AGENCY STAFF	5100064786	23/06/2016	6,300.00
CORPORATE DOCUMENT SERVICES LIMITED	MARKETING DESIGN & ARTWORK	5100063630	02/06/2016	6,245.80
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100064041	09/06/2016	6,118.33
MORSON INTERNATIONAL	AGENCY STAFF	5100064382	23/06/2016	6,066.23
EMMERSON BARNETT LIMITED	BUILDING MAINTENANCE & REPAIRS	5100061828	23/06/2016	6,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064366	23/06/2016	5,977.40
EDF ENERGY PLC	PROPERTY PAYMENT	5100064493	16/06/2016	5,954.06
COYLE PERSONNEL	LEGAL FEES	5100064796	23/06/2016	5,906.25
MORSON INTERNATIONAL	AGENCY STAFF	5100064326	23/06/2016	5,852.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064404	23/06/2016	5,852.00
HOLMGOLD LIMITED	CONFERENCES & SEMINARS	190002907	16/06/2016	5,850.00
INSTANT OFFICES MANAGED LLP	AGENCY STAFF	5100064901	23/06/2016	5,796.80
THALES UK LIMITED	CRL DEVELOPMENT	5100064000	02/06/2016	5,685.75
PINSENT MASONS LLP	LEGAL FEES	5100064013	02/06/2016	5,676.40
GEOTECHNICAL CONSULTING LLP	AGENCY STAFF	5100064114	16/06/2016	5,673.02
TALASCEND LIMITED	AGENCY STAFF	5100064131	02/06/2016	5,590.00
BEBBY ANDERSON RECRUITMENT LIMITED	IT CONSULTANCY	5100064812	23/06/2016	5,568.75
TALASCEND LIMITED	AGENCY STAFF	5100064630	23/06/2016	5,544.00
TALASCEND LIMITED	AGENCY STAFF	5100064135	02/06/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100064138	02/06/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100064129	02/06/2016	5,379.33
HARVEY NASH	CRL DEVELOPMENT	5100064425	23/06/2016	5,292.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064398	23/06/2016	5,120.50
COYLE PERSONNEL	AGENCY STAFF	5100063684	09/06/2016	5,062.50
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100063926	09/06/2016	5,052.64
TALASCEND LIMITED	AGENCY STAFF	5100064626	23/06/2016	5,031.00
ATKINS LIMITED SURREY	OUTSOURCED PAYROLL CHARGES	5100064856	23/06/2016	5,004.89
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100063622	02/06/2016	5,001.50
ROYAL INSTITUTE OF BRITISH ARCHITECTS, THE	DIRECT CONSTRUCTION COST	5100064750	23/06/2016	5,000.00
FUJITSU SERVICES LIMITED	IT CONSULTANCY	5100064508	16/06/2016	4,983.70
OTM (UK) LIMITED	MARKETING DESIGN & ARTWORK	5100064122	09/06/2016	4,965.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064808	23/06/2016	4,950.00
TALASCEND LIMITED	AGENCY STAFF	5100064160	02/06/2016	4,950.00
TALASCEND LIMITED	AGENCY STAFF	5100064628	23/06/2016	4,950.00
TALASCEND LIMITED	AGENCY STAFF	5100064635	23/06/2016	4,950.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063578	23/06/2016	4,911.50
TALASCEND LIMITED	AGENCY STAFF	5100064625	23/06/2016	4,890.30
CRAWFORD & COMPANY	LEGAL FEES	5100064485	16/06/2016	4,855.45
TALASCEND LIMITED	AGENCY STAFF	5100064158	02/06/2016	4,807.00
SPRINGBOARD MARKETING LIMITED	PROPERTY PAYMENT	5100064671	23/06/2016	4,750.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064394	23/06/2016	4,702.50
TALASCEND LIMITED	AGENCY STAFF	5100064136	02/06/2016	4,675.00
TALASCEND LIMITED	AGENCY STAFF	5100064159	02/06/2016	4,675.00
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100063091	02/06/2016	4,629.50
TALASCEND LIMITED	AGENCY STAFF	5100064156	02/06/2016	4,620.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100064183	09/06/2016	4,614.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100064184	09/06/2016	4,589.55
ASHURST LLP	LEGAL FEES	5100063326	02/06/2016	4,554.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064378	23/06/2016	4,455.00

TS&B CONTRACTORS LIMITED	VEHICLE RUNNING COSTS		10/06/2016	4,420.00
TALASCEND LIMITED	AGENCY STAFF	5100064621	23/06/2016	4,401.27
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064280	09/06/2016	4,400.00
TALASCEND LIMITED	AGENCY STAFF	5100064624	23/06/2016	4,400.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064324	23/06/2016	4,389.04
TALASCEND LIMITED	AGENCY STAFF	5100064631	23/06/2016	4,326.30
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064571	23/06/2016	4,290.00
VALERO ENERGY LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES	5100064105	02/06/2016	4,276.80
EVERSHEDS LLP	LEGAL FEES	5100064141	09/06/2016	4,255.50
EVERSHEDS LLP	LEGAL FEES	5100063355	02/06/2016	4,238.00
THE ENVIRONMENTAL CONSULTANCY LIMITED	HOTEL ACCOMMODATION	5100064667	23/06/2016	4,236.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064309	09/06/2016	4,207.50
TALASCEND LIMITED	AGENCY STAFF	5100064632	23/06/2016	4,207.50
TALASCEND LIMITED	AGENCY STAFF	5100064162	02/06/2016	4,125.00
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100064509	16/06/2016	4,031.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064262	09/06/2016	4,002.00
STEELHENGE CONSULTING LIMITED	AGENCY STAFF	5100064676	23/06/2016	4,000.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100064182	09/06/2016	3,955.20
RIBA 1834 LIMITED	MANAGEMENT & SUPPORT CONSULTANCY		10/06/2016	3,918.02
O2 UK LIMITED	COMPUTER SOFTWARE	5100064302	16/06/2016	3,916.70
CANAL & RIVER TRUST	DIRECT CONSTRUCTION COST	190002909	16/06/2016	3,900.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064528	23/06/2016	3,740.00
TALASCEND LIMITED	AGENCY STAFF	5100064629	23/06/2016	3,740.00
3SQUARED LIMITED	DIRECT CONSTRUCTION COST	5100063876	23/06/2016	3,713.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100064499	23/06/2016	3,662.82
MORSON INTERNATIONAL	AGENCY STAFF	5100064336	23/06/2016	3,657.50
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100064052	09/06/2016	3,617.00
AUTOMATIC DATA PROCESSING LIMITED	DIRECT CONSTRUCTION COST	5100064230	09/06/2016	3,471.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064689	23/06/2016	3,440.00
KNIGHT FRANK LLP	DIRECT CONSTRUCTION COST	5100064213	02/06/2016	3,400.00
EVERSHEDS LLP	OCCUPATIONAL HEALTH	5100064505	23/06/2016	3,369.50
PENNA PLC	PROPERTY PAYMENT		10/06/2016	3,350.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100064498	23/06/2016	3,348.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100064612	23/06/2016	3,295.00
HILTON LONDON CANARY WHARF	PROPERTY PAYMENT		10/06/2016	3,278.75
TALASCEND LIMITED	AGENCY STAFF	5100064140	02/06/2016	3,272.50
MORSON INTERNATIONAL	AGENCY STAFF	5100064562	23/06/2016	3,260.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100064067	02/06/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064768	23/06/2016	3,195.00
CIB PROPERTIES LIMITED	CRL DEVELOPMENT	5100064039	23/06/2016	3,163.70
COYLE PERSONNEL	AGENCY STAFF	5100064792	23/06/2016	3,150.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064192	09/06/2016	3,145.45
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100064152	02/06/2016	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100064277	09/06/2016	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100064501	23/06/2016	3,093.75
ASHURST LLP	IT CONSULTANCY	5100064274	03/06/2016	3,056.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100064077	02/06/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064079	02/06/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064580	23/06/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064589	23/06/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064592	23/06/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064613	23/06/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064765	23/06/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064767	23/06/2016	3,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064060	02/06/2016	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064241	09/06/2016	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064578	23/06/2016	3,040.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064260	09/06/2016	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064268	09/06/2016	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064541	23/06/2016	3,032.10
BURO HAPPOLD LIMITED	PROPERTY PAYMENT	5100064254	16/06/2016	3,025.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064283	09/06/2016	3,025.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064807	23/06/2016	3,025.00
EVERSHEDS LLP	LEGAL FEES	5100064178	09/06/2016	3,007.00
LONDON UNDERGROUND LIMITED	PROPERTY PAYMENT	5100064560	23/06/2016	3,000.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064201	09/06/2016	2,926.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064542	23/06/2016	2,926.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064345	23/06/2016	2,926.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064365	23/06/2016	2,926.00
EDF ENERGY PLC	ELECTRICITY	5100064492	16/06/2016	2,904.11
TALENT STAFFING LIMITED	AGENCY STAFF	5100064595	23/06/2016	2,895.00
TALASCEND LIMITED	AGENCY STAFF	5100064634	23/06/2016	2,887.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064263	09/06/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064530	23/06/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064827	23/06/2016	2,875.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064199	09/06/2016	2,873.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100064454	23/06/2016	2,873.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100064833	23/06/2016	2,873.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100064832	23/06/2016	2,793.54
ASHURST LLP	LEGAL FEES	5100063321	02/06/2016	2,769.00
GOWLING WLG (UK) LLP	PROPERTY PAYMENT	5100063885	09/06/2016	2,761.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064022	02/06/2016	2,760.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064227	09/06/2016	2,760.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064721	23/06/2016	2,760.00
AIRBORNE ENVIRONMENTAL CONSULTANTS LIMITED	DIRECT CONSTRUCTION COST	5100064864	23/06/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064151	02/06/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064284	09/06/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064804	23/06/2016	2,750.00
BODYGUARD WORKWEAR LIMITED.	DIRECT CONSTRUCTION COST	5100064421	16/06/2016	2,733.56
VALERO ENERGY LIMITED	PROPERTY SERVICE CHARGES	5100063289	02/06/2016	2,703.12
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100064018	02/06/2016	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100064237	09/06/2016	2,691.80
MICHAEL PAGE UK LIMITED	TELEPHONE LINE RENT, CALLS & EQUIPMENT	5100064716	23/06/2016	2,691.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100064082	02/06/2016	2,670.00
POD FATHER LIMITED	PROPERTY CONSULTANCY	5100064290	16/06/2016	2,650.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064763	23/06/2016	2,645.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064148	02/06/2016	2,640.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064521	23/06/2016	2,640.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100062904	02/06/2016	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063299	02/06/2016	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063312	02/06/2016	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063563	02/06/2016	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064266	09/06/2016	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064544	23/06/2016	2,587.50
MORSON INTERNATIONAL	AGENCY STAFF	5100063141	23/06/2016	2,586.87
TALENT STAFFING LIMITED	AGENCY STAFF	5100064684	23/06/2016	2,565.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064193	09/06/2016	2,548.15
BENTLEY SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100064870	23/06/2016	2,520.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100062593	02/06/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064447	23/06/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064537	23/06/2016	2,508.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064539	23/06/2016	2,501.25
POD FATHER LIMITED	COMPUTER SOFTWARE	5100063245	16/06/2016	2,500.00
TALASCEND LIMITED	AGENCY STAFF	5100064627	23/06/2016	2,475.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064092	02/06/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064585	23/06/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064588	23/06/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064609	23/06/2016	2,445.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064688	23/06/2016	2,440.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064825	23/06/2016	2,425.68

ZARS MEDIA LIMITED			10/06/2016	2,383.90
MATCHTECH GROUP PLC	AGENCY STAFF	5100064198	09/06/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100064449	23/06/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100064839	23/06/2016	2,351.25
RAIL FOR LONDON LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100064164	16/06/2016	2,344.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064287	09/06/2016	2,337.50
MOTT MACDONALD LIMITED	LAND REFERENCING SERVICES	5100064816	23/06/2016	2,328.99
MATCHTECH GROUP PLC	AGENCY STAFF	5100064190	09/06/2016	2,327.95
MATCHTECH GROUP PLC	AGENCY STAFF	5100064830	23/06/2016	2,327.95
TALENT STAFFING LIMITED	AGENCY STAFF	5100064596	23/06/2016	2,325.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064766	23/06/2016	2,325.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063845	23/06/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064061	02/06/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064243	09/06/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064575	23/06/2016	2,316.00
TALASCEND LIMITED	AGENCY STAFF	5100064133	02/06/2016	2,312.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064452	23/06/2016	2,308.80
COYLE PERSONNEL	AGENCY STAFF	5100064778	23/06/2016	2,306.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064256	09/06/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064257	09/06/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064267	09/06/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064269	09/06/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064272	09/06/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064550	23/06/2016	2,300.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064548	23/06/2016	2,293.34
MORSON INTERNATIONAL	AGENCY STAFF	5100064323	23/06/2016	2,272.85
HUNTRESS SEARCH	AGENCY STAFF	5100064732	23/06/2016	2,250.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064448	23/06/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100064538	23/06/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100064837	23/06/2016	2,246.75
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064809	23/06/2016	2,211.00
CARAT LIMITED	EXTERNAL LEGAL AGREEMENTS	5100064276	09/06/2016	2,208.85
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100063327	02/06/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064145	02/06/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064146	02/06/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064282	09/06/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064524	23/06/2016	2,200.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064065	02/06/2016	2,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064587	23/06/2016	2,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064756	23/06/2016	2,195.00
VALERO ENERGY LIMITED	MINOR PROPERTY EXPENSES	5100062783	02/06/2016	2,190.00
RESOURCING SOLUTIONS LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES	5100064834	23/06/2016	2,185.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063101	02/06/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063106	02/06/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063571	02/06/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063575	02/06/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064063	02/06/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064096	02/06/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064218	02/06/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064238	09/06/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064565	23/06/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064567	23/06/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064568	23/06/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064569	23/06/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064574	23/06/2016	2,180.00
ET ALL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100064051	02/06/2016	2,175.00
AKT PRODUCTIONS LIMITED	OCCUPATIONAL HEALTH	5100064118	02/06/2016	2,160.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064258	23/06/2016	2,156.25
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100064435	23/06/2016	2,153.44
TALENT STAFFING LIMITED	AGENCY STAFF	5100064080	02/06/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064593	23/06/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064594	23/06/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064755	23/06/2016	2,145.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100064279	09/06/2016	2,110.46
ASHURST LLP	EXTERNAL LEGAL AGREEMENTS	5100063632	02/06/2016	2,097.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100064155	02/06/2016	2,093.00
ASHURST LLP	LEGAL FEES	5100063328	02/06/2016	2,091.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064194	09/06/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064197	09/06/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064200	09/06/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064532	23/06/2016	2,090.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064068	02/06/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064090	02/06/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064591	23/06/2016	2,075.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064019	02/06/2016	2,070.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064879	23/06/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100063837	02/06/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064259	09/06/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064273	09/06/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064826	23/06/2016	2,070.00
RACKSPACE LIMITED	DIRECT CONSTRUCTION COST	5100064652	23/06/2016	2,061.90
LUFTHANSA TECKNIK LIMITED	AGENCY STAFF	1900002908	16/06/2016	2,056.00
THE FLIGHT CENTRE (UK) LIMITED	HOTEL ACCOMMODATION		10/06/2016	2,055.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064070	02/06/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064582	23/06/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064760	23/06/2016	2,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064059	02/06/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064062	02/06/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064246	09/06/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064579	23/06/2016	2,040.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100064153	23/06/2016	2,034.90
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100064802	23/06/2016	2,034.90
GV GRIMLEY LIMITED	PROPERTY CONSULTANCY	1900002922	23/06/2016	2,015.02
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064821	23/06/2016	2,001.00
EXPRESS MEDICALS LIMITED	PROPERTY PAYMENT		10/06/2016	2,000.00
CORONA ENERGY RETAIL 2 LIMITED	PRINTING	5100063887	02/06/2016	1,981.94
TALENT STAFFING LIMITED	AGENCY STAFF	5100064074	02/06/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064607	23/06/2016	1,965.00
EVERSHEDS LLP	LEGAL FEES	5100064144	09/06/2016	1,955.00
EMB EXCELLENCE LIMITED	BUILDING MAINTENANCE & REPAIRS		10/06/2016	1,950.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064094	02/06/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064095	02/06/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064610	23/06/2016	1,945.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064270	09/06/2016	1,940.63
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064549	23/06/2016	1,940.63
AMBIUS	IT CONSULTANCY		10/06/2016	1,930.76
MATCHTECH GROUP PLC	AGENCY STAFF	5100064196	09/06/2016	1,924.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064845	23/06/2016	1,924.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064846	23/06/2016	1,924.00
EG SHEPPARD MOSCOW LLP	PUBLIC AFFAIRS & MEDIA RELATIONS	5100064481	23/06/2016	1,920.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100064487	23/06/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	EXTERNAL LAND & PROPERTY	5100064803	23/06/2016	1,918.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100064195	09/06/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100064828	23/06/2016	1,916.25
COLLEGE OF ESTATE MANAGEMENT	STAFF TRAINING		10/06/2016	1,900.00
O2 UK LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	5100064169	09/06/2016	1,897.20
RULLION IT PLUS LIMITED	AGENCY STAFF	5100064616	23/06/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100064618	23/06/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100064619	23/06/2016	1,890.00
RULLION IT PLUS LIMITED	OCCUPATIONAL HEALTH	5100064841	23/06/2016	1,890.00

GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100064154	02/06/2016	1,889.55
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100064278	09/06/2016	1,889.55
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100064801	23/06/2016	1,883.70
MATCHTECH GROUP PLC	AGENCY STAFF	5100064540	23/06/2016	1,881.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100064173	23/06/2016	1,875.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100064174	23/06/2016	1,875.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100064617	23/06/2016	1,875.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100064838	23/06/2016	1,875.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064453	23/06/2016	1,862.36
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064691	23/06/2016	1,852.80
EDUARDO HIRSCHFELD	PROPERTY PAYMENT	1900002924	23/06/2016	1,850.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064149	02/06/2016	1,842.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064281	09/06/2016	1,842.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064520	23/06/2016	1,842.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064021	02/06/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064024	02/06/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064026	02/06/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064224	09/06/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064225	09/06/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064226	09/06/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064228	09/06/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064441	23/06/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064719	23/06/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064880	23/06/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064881	23/06/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064882	23/06/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064883	23/06/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064058	02/06/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064240	09/06/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064566	23/06/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064572	23/06/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064694	23/06/2016	1,840.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064824	23/06/2016	1,840.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064831	23/06/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064570	23/06/2016	1,831.20
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064523	23/06/2016	1,815.00
STUDIO 24 LIMITED	PHOTOGRAPHY & VIDEO	5100063997	16/06/2016	1,795.84
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063282	02/06/2016	1,790.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063568	02/06/2016	1,790.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064099	02/06/2016	1,790.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064450	23/06/2016	1,779.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100064451	23/06/2016	1,779.40
PINSENT MASONS LLP	COMPUTER SOFTWARE	5100064015	02/06/2016	1,771.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064522	23/06/2016	1,760.00
EVERSHEDS LLP	LEGAL FEES	5100064179	09/06/2016	1,755.00
EVERSHEDS LLP	LEGAL FEES	5100064125	09/06/2016	1,749.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063839	02/06/2016	1,744.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064057	02/06/2016	1,744.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064098	02/06/2016	1,744.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064690	23/06/2016	1,744.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100064117	02/06/2016	1,739.15
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064023	02/06/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064229	09/06/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064440	23/06/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064884	23/06/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064264	09/06/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064265	09/06/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064271	09/06/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064546	23/06/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064076	02/06/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064586	23/06/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064599	23/06/2016	1,725.00
CRIPPS HARRIES HALL LLP	PROPERTY PAYMENT	5100063656	02/06/2016	1,718.50
FINANCIAL DATA MANAGEMENT LIMITED	DIRECT CONSTRUCTION COST	5100063695	02/06/2016	1,691.60
CONSTRUCTION SKILLS LIMITED	GAS	5100064707	23/06/2016	1,680.00
IRRESISTIBLE FILMS LIMITED	DIRECT CONSTRUCTION COST	5100064480	23/06/2016	1,680.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064191	09/06/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064455	23/06/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064533	23/06/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064835	23/06/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064843	23/06/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064844	23/06/2016	1,672.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064091	02/06/2016	1,669.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064598	23/06/2016	1,669.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064602	23/06/2016	1,669.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064758	23/06/2016	1,669.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064536	23/06/2016	1,656.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064829	23/06/2016	1,656.00
PIERS COLLINS	LEGAL FEES	1900002883	02/06/2016	1,646.65
TALENT STAFFING LIMITED	AGENCY STAFF	5100064604	23/06/2016	1,645.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064245	09/06/2016	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064693	23/06/2016	1,640.00
REED PERSONNEL SERVICES PLC	HOSTING & SERVICES	5100064696	23/06/2016	1,640.00
TALASCEND LIMITED	AGENCY STAFF	5100064623	23/06/2016	1,618.40
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064239	09/06/2016	1,615.00
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100064465	16/06/2016	1,565.79
TALENT STAFFING LIMITED	AGENCY STAFF	5100064093	02/06/2016	1,565.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064611	23/06/2016	1,565.00
EVERSHEDS LLP	LEGAL FEES	5100064142	09/06/2016	1,557.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064072	02/06/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064584	23/06/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064762	23/06/2016	1,545.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100064497	23/06/2016	1,534.88
MATCHTECH GROUP PLC	AGENCY STAFF	5100064545	23/06/2016	1,533.00
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100063697	09/06/2016	1,527.50
RULLION IT PLUS LIMITED	AGENCY STAFF	5100064698	23/06/2016	1,512.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100064496	23/06/2016	1,511.64
EDUARDO HIRSCHFELD	MANAGEMENT & SUPPORT CONSULTANCY	1900002927	23/06/2016	1,510.95
RULLION IT PLUS LIMITED	AGENCY STAFF	5100064836	23/06/2016	1,500.00
SURREY MEDIA SERVICES	COMPUTER SOFTWARE	5100064108	09/06/2016	1,500.00
PINSENT MASONS LLP	LEGAL FEES	5100064011	02/06/2016	1,482.20
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064020	02/06/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064025	02/06/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064439	23/06/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064722	23/06/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064723	23/06/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064726	23/06/2016	1,472.00
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100064711	23/06/2016	1,458.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063841	02/06/2016	1,440.00
RSK ENVIRONMENT LIMITED	AGENCY STAFF	5100064815	23/06/2016	1,433.77
EVERSHEDS LLP	LEGAL FEES	5100064143	09/06/2016	1,427.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064840	23/06/2016	1,423.52
CARTRIDGE SAVE LIMITED	COMPUTER CONSUMABLES		10/06/2016	1,418.96
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064147	02/06/2016	1,402.50
RULLION IT PLUS LIMITED	AGENCY STAFF	5100064119	02/06/2016	1,391.32
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064725	23/06/2016	1,380.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064261	09/06/2016	1,380.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064823	23/06/2016	1,380.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100063847	02/06/2016	1,375.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100064100	02/06/2016	1,375.00

VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100064212	09/06/2016	1,375.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100064614	23/06/2016	1,375.00
VMA GLOBAL RESOURCING GROUP LIMITED	DIRECT CONSTRUCTION COST	5100064697	23/06/2016	1,375.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064695	23/06/2016	1,373.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100064764	23/06/2016	1,345.00
REPROPOINT LIMITED	AGENCY STAFF	5100064702	23/06/2016	1,344.00
JAMES SINCLAIR STEWART	PROPERTY PAYMENT	1900002895	09/06/2016	1,339.44
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100063698	02/06/2016	1,335.10
TALENT STAFFING LIMITED	AGENCY STAFF	5100064600	23/06/2016	1,335.00
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100064083	02/06/2016	1,324.52
ET ALL LIMITED	EXTERNAL LAND & PROPERTY	5100064482	23/06/2016	1,320.00
LOGIC ENGAGEMENTS LIMITED	CONSENTS & ENVIRONMENT	5100064811	23/06/2016	1,320.00
MOUCHEL LIMITED	PROPERTY PAYMENT	5100063882	16/06/2016	1,312.72
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063840	02/06/2016	1,308.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064097	02/06/2016	1,308.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064219	02/06/2016	1,308.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064692	23/06/2016	1,308.00
PARSONS BRINKERHOFF	CRL DEVELOPMENT	5100064682	20/06/2016	1,289.15
HOME SWEET HOME	CONFERENCES & SEMINARS	5100064232	09/06/2016	1,288.00
HOME SWEET HOME	AGENCY STAFF	5100064234	09/06/2016	1,288.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100063641	02/06/2016	1,272.00
HOME SWEET HOME	CONFERENCES & SEMINARS	5100064231	09/06/2016	1,268.00
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100063694	02/06/2016	1,267.50
HOME SWEET HOME	CONFERENCES & SEMINARS	5100064233	09/06/2016	1,248.00
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100064443	23/06/2016	1,246.08
HAVINGER COLLEGE OF FURTHER & HIGHER EDUCATION	EXTERNAL MEETING ROOM HIRE & EXPENSES	5100064252	09/06/2016	1,246.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064606	23/06/2016	1,245.00
RUTH TONGUE	DIRECT CONSTRUCTION COST	5100064170	09/06/2016	1,222.00
EMMERSON BARNETT LIMITED	BUILDING MAINTENANCE & REPAIRS	5100061827	23/06/2016	1,200.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100063244	02/06/2016	1,200.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100063856	02/06/2016	1,200.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100064017	02/06/2016	1,200.00
THE FLIGHT CENTRE (UK) LIMITED	HOTEL ACCOMMODATION		10/06/2016	1,196.00
AIRWATCH UK LIMITED	CRL DEVELOPMENT	5100064871	23/06/2016	1,185.00
DELVA PATMAN REDLER	DIRECT CONSTRUCTION COST	5100064742	23/06/2016	1,178.75
TALENT STAFFING LIMITED	AGENCY STAFF	5100064608	23/06/2016	1,165.00
THE FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		10/06/2016	1,157.42
AIRBORNE ENVIRONMENTAL CONSULTANTS LIMITED	DIRECT CONSTRUCTION COST	5100064865	23/06/2016	1,155.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064543	23/06/2016	1,149.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100064535	23/06/2016	1,149.50
OUTSTANDING BRANDING LIMITED	YOUNG CROSSRAIL	5100064669	23/06/2016	1,137.14
PINSENT MASON'S LLP	LEGAL FEES	5100064014	02/06/2016	1,106.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064720	23/06/2016	1,104.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100064724	23/06/2016	1,104.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064805	23/06/2016	1,100.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064217	02/06/2016	1,090.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064244	09/06/2016	1,090.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100064211	09/06/2016	1,080.00
THE FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		10/06/2016	1,073.34
TERRAQUEST SOLUTIONS LIMITED	LAND REFERENCING SERVICES	5100064042	09/06/2016	1,068.37
VANILLA LONDON	DIRECT CONSTRUCTION COST		10/06/2016	1,050.00
THE FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		10/06/2016	1,031.68
DANIEL J. EDELMAN LIMITED	PROPERTY PAYMENT	5100063914	02/06/2016	1,000.00
VALERO ENERGY LIMITED	PROPERTY INSURANCE	5100062208	02/06/2016	972.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100063580	02/06/2016	962.50
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100063626	02/06/2016	960.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064534	23/06/2016	920.00
HUNTRESS SEARCH	AGENCY STAFF	5100064731	23/06/2016	888.00
HUNTRESS SEARCH	AGENCY STAFF	5100064735	23/06/2016	888.00
HUNTRESS SEARCH	DIRECT CONSTRUCTION COST	5100064738	23/06/2016	888.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064150	02/06/2016	880.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064285	09/06/2016	880.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064525	23/06/2016	880.00
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100064032	23/06/2016	879.67
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100064033	23/06/2016	878.55
CIB PROPERTIES LIMITED	OFFICE CLEANING	5100064034	23/06/2016	878.28
TUBE LINES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100064291	23/06/2016	873.53
TANYA BHAIRO	LAND REFERENCING SERVICES	1900002896	09/06/2016	871.06
OUTSTANDING BRANDING LIMITED	DIRECT CONSTRUCTION COST	5100064670	23/06/2016	866.69
TALENT STAFFING LIMITED	PROPERTY PAYMENT	5100064769	23/06/2016	857.00
ENVIREAU LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100064659	16/06/2016	843.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100064547	23/06/2016	836.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100063763	09/06/2016	825.00
MR SIMONE MURAT	DIRECT CONSTRUCTION COST	1900002898	09/06/2016	819.04
THAMES WATER UTILITIES LIMITED	PROPERTY PAYMENT	5100064171	16/06/2016	816.14
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100064715	23/06/2016	787.85
TALENT STAFFING LIMITED	AGENCY STAFF	5100064590	23/06/2016	779.60
OTM (UK) LIMITED	YOUNG CROSSRAIL	5100064123	09/06/2016	775.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100063650	02/06/2016	750.00
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100064172	09/06/2016	733.13
THE FLIGHT CENTRE (UK) LIMITED	HOTEL ACCOMMODATION		10/06/2016	729.00
ASHURST LLP	LEGAL FEES	5100063319	02/06/2016	728.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100063644	02/06/2016	728.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064066	02/06/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100064581	23/06/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100064759	23/06/2016	715.20
BRITISH TELECOMMUNICATIONS PLC	OCCUPATIONAL HEALTH	5100064084	02/06/2016	713.30
MATCHTECH GROUP PLC	AGENCY STAFF	5100064842	23/06/2016	711.76
HUNTRESS SEARCH	AGENCY STAFF	5100064733	23/06/2016	710.40
GOWLING WLG (UK) LLP	LEGAL FEES	5100063696	02/06/2016	700.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100064073	02/06/2016	692.44
TALASCEND LIMITED	AGENCY STAFF	5100064161	02/06/2016	679.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100064071	02/06/2016	672.80
ASHURST LLP	LEGAL FEES	5100063324	02/06/2016	671.00
EVERSHEDS LLP	LEGAL FEES	5100064134	09/06/2016	661.50
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100064491	23/06/2016	650.00
THE FLIGHT CENTRE (UK) LIMITED	HOTEL ACCOMMODATION		10/06/2016	649.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100063642	02/06/2016	645.00
CARTRIDGE SAVE LIMITED	COMMERCIAL PROPERTY RENT		10/06/2016	640.82
THE FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		10/06/2016	632.70
JAGUAR BUILDING SERVICES	PROPERTY PAYMENT	5100064206	23/06/2016	632.50
THE FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		10/06/2016	617.84
ASHURST LLP	LEGAL FEES	5100063623	02/06/2016	616.00
THE FLIGHT CENTRE (UK) LIMITED	HOTEL ACCOMMODATION		10/06/2016	612.00
HALLMARK PROPERTY MANAGEMENT LIMITED	AGENCY STAFF	5100064516	16/06/2016	600.16
MR ABDUL SALEM & MRS SHABIA BEGUM	PROPERTY PAYMENT	1900002906	16/06/2016	600.00
ASHURST LLP	LEGAL FEES	5100063323	02/06/2016	594.00
AIRBORNE ENVIRONMENTAL CONSULTANTS LIMITED	IT CONSULTANCY	5100064866	23/06/2016	590.00
PROCESSFLOWS UK LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100064646	23/06/2016	590.00
EVERSHEDS LLP	LEGAL FEES	5100064177	09/06/2016	588.00
WIRELESS LOGIC LIMITED	DIRECT CONSTRUCTION COST	5100064253	16/06/2016	580.74
TALENT STAFFING LIMITED	AGENCY STAFF	5100064601	23/06/2016	579.52
TALENT STAFFING LIMITED	AGENCY STAFF	5100064757	23/06/2016	579.52
TUBE LINES LIMITED	DIRECT CONSTRUCTION COST	5100064293	23/06/2016	576.72
TALENT STAFFING LIMITED	AGENCY STAFF	5100064069	02/06/2016	572.16
TALENT STAFFING LIMITED	AGENCY STAFF	5100064603	23/06/2016	572.16
THE FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		10/06/2016	570.18
CARAT LIMITED	MARKETING DISTRIBUTION	5100064275	09/06/2016	565.47
THE FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		10/06/2016	539.52
EVERSHEDS LLP	LEGAL FEES	5100064128	09/06/2016	525.00

NEOPOST LIMITED	POSTAGE		10/06/2016	510.00
NEOPOST LIMITED	POSTAGE		10/06/2016	510.00
NEOPOST LIMITED	POSTAGE		10/06/2016	510.00
NEOPOST LIMITED	DIRECT CONSTRUCTION COST		10/06/2016	510.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100064531	23/06/2016	509.63
EVERSHEDS LLP	LEGAL FEES	5100064130	09/06/2016	500.00
EVERSHEDS LLP	LEGAL FEES	5100064132	09/06/2016	500.00
EVERSHEDS LLP	LEGAL FEES	5100064139	09/06/2016	500.00
MORSON INTERNATIONAL	DIRECT CONSTRUCTION COST	5100064564	23/06/2016	(470.25)
AIRWATCH UK LIMITED	IT CONSULTANCY	5100063087	23/06/2016	(677.50)
THE FLIGHT CENTRE (UK) LIMITED	PROPERTY PAYMENT		10/06/2016	(894.00)
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064286	09/06/2016	(2,337.50)
THALES UK LIMITED	CRL DEVELOPMENT	5100063999	02/06/2016	(11,338.60)
LSF LIMITED	PROPERTY PAYMENT	170000231	13/06/2016	(21,750.00)
ABELLIO GREATER ANGLIA	CORPORATE SUBSCRIPTIONS	5100064300	09/06/2016	(213,766.79)
TOWER TRANSIT OPERATIONS LIMITED	PROGRAMME PARTNER	170000232	22/06/2016	(239,189.25)
ABELLIO GREATER ANGLIA	DIRECT CONSTRUCTION COST	5100064189	16/06/2016	(459,244.00)

TOTAL

106,944,054.79

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 4

Start Date: 26 June 2016

End Date: 23 July 2016

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
BFK JV	DIRECT CONSTRUCTION COST	100028593	01/07/2016	19,392,281.51
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100065431	18/07/2016	18,467,593.21
DRAGADOS SISK JV	DIRECT CONSTRUCTION COST	5100065843	18/07/2016	11,579,706.00
BBMV JV	DIRECT CONSTRUCTION COST	5100065429	14/07/2016	9,580,217.63
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100065428	14/07/2016	9,180,066.06
BBMV JV	DIRECT CONSTRUCTION COST	5100065444	14/07/2016	8,068,315.16
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100065427	14/07/2016	6,637,150.02
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064678	30/06/2016	5,399,543.00
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100065446	14/07/2016	5,376,027.84
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100065425	14/07/2016	4,805,022.01
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100065447	14/07/2016	4,385,744.19
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100065426	14/07/2016	4,163,141.52
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064867	07/07/2016	3,277,505.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064679	30/06/2016	3,184,548.00
BALFOUR BEATTY GROUP LIMITED	DIRECT CONSTRUCTION COST	5100065430	14/07/2016	3,068,742.98
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100065549	14/07/2016	2,671,818.20
VOLKERFITZPATRICK LIMITED	DIRECT CONSTRUCTION COST	5100065373	14/07/2016	2,664,411.10
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100065598	21/07/2016	2,520,594.03
COSTAIN LIMITED	DIRECT CONSTRUCTION COST	5100065424	18/07/2016	2,413,466.01
MORGAN SINDALL PLC	DIRECT CONSTRUCTION COST	5100065462	14/07/2016	2,124,583.69
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100065538	18/07/2016	1,532,690.06
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064704	30/06/2016	809,225.95
TRANSCEND PARTNERS LIMITED	PROGRAMME PARTNER	5100065633	21/07/2016	792,857.02
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100065445	14/07/2016	700,000.00
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100065442	14/07/2016	683,064.42
SIEMENS RAIL AUTOMATION LIMITED	DIRECT CONSTRUCTION COST	5100065449	14/07/2016	526,945.56
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100065141	07/07/2016	467,968.69
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100064989	07/07/2016	465,260.46
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	5100065272	14/07/2016	456,826.79
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100064969	30/06/2016	442,314.04
NATIONAL GRID ELECTRICTY TRANS WEST	DIRECT CONSTRUCTION COST	5100064680	30/06/2016	420,566.02
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065555	21/07/2016	400,826.21
TRANSPORT TRADING LIMITED	RATES	5100065319	07/07/2016	387,072.00
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100064168	07/07/2016	372,903.28
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064712	30/06/2016	360,891.90
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100065015	07/07/2016	355,230.16
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100065014	07/07/2016	354,145.68
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100065016	21/07/2016	353,588.39
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100065463	14/07/2016	341,865.94
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100063229	07/07/2016	330,887.28
PINSENT MASONS LLP	PROPERTY PAYMENTS	1900002975	14/07/2016	311,000.00
TRANSPORT FOR LONDON	DIRECT CONSTRUCTION COST	5100065197	07/07/2016	267,329.43
LAND SECURITIES PLC	DIRECT CONSTRUCTION COST	5100065271	14/07/2016	248,834.00
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENTS	1900002934	30/06/2016	239,189.25
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENTS	1900002977	21/07/2016	239,185.25
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100065142	07/07/2016	221,955.52
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100065441	14/07/2016	221,049.40
CRIPPS HARRIES HALL LLP	PROPERTY PAYMENTS	1900002956	07/07/2016	203,175.00
WSP UK LIMITED	DIRECT CONSTRUCTION COST	5100064873	30/06/2016	197,069.71
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100064968	07/07/2016	181,601.48
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100065090	07/07/2016	176,307.11
ASD LIMITED	PROPERTY PAYMENTS	1900002984	21/07/2016	159,714.35
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100065454	21/07/2016	150,947.25
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100065264	07/07/2016	140,797.72
HYDER CONSULTING (UK) LIMITED	DIRECT CONSTRUCTION COST	5100064296	30/06/2016	131,309.18
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100065262	07/07/2016	122,393.53
HYDER CONSULTING (UK) LIMITED	DIRECT CONSTRUCTION COST	5100065089	14/07/2016	116,469.75
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100065072	14/07/2016	114,043.39
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100065050	30/06/2016	108,967.47
TRANSPORT FOR LONDON	MANAGEMENT & SUPPORT CONSULTANCY	5100065371	07/07/2016	106,040.00
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100065263	07/07/2016	105,604.69
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100063228	07/07/2016	105,259.04
TFL SURFACE TRANSPORT	DIRECT CONSTRUCTION COST	5100065203	14/07/2016	94,530.44
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENTS	1900002932	30/06/2016	93,949.25
IRRESISTIBLE FILMS LIMITED	PHOTOGRAPHY & VIDEO	5100064972	30/06/2016	89,450.00
VIRGIN MEDIA BUSINESS LIMITED	HOSTING & SERVICES	5100064429	21/07/2016	89,389.72
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100063953	30/06/2016	88,895.22
ARES SOFTWARE UK LIMITED	COMPUTER SOFTWARE	5100065076	07/07/2016	83,856.60
RAIL FOR LONDON LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100064663	30/06/2016	78,969.04
CRIPPS HARRIES HALL LLP	PROPERTY PAYMENTS	1900002946	30/06/2016	70,468.05
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065048	14/07/2016	70,235.56
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100064748	30/06/2016	68,732.07
HAWKINS BROWN ARCHITECTS LLP	MANAGEMENT & SUPPORT CONSULTANCY	5100062123	14/07/2016	67,800.00
SPECIALIST COMPUTER CENTRES LIMITED	COMPUTER SOFTWARE	5100065422	21/07/2016	66,666.80
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064643	30/06/2016	66,071.54
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100065438	14/07/2016	65,632.17
HERBERT SMITH FREEHILLS LLP	LEGAL FEES	5100064798	21/07/2016	64,871.96
HERBERT SMITH FREEHILLS LLP	LEGAL FEES	5100064797	07/07/2016	61,917.72
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100065372	21/07/2016	60,447.81
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100065423	14/07/2016	58,199.33
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100065597	21/07/2016	55,053.90
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100065045	30/06/2016	52,318.10
OFFICE TEAM LIMITED	PRINTING	5100065619	14/07/2016	49,415.87
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100065176	07/07/2016	47,644.58
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100064990	07/07/2016	46,166.56
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065129	14/07/2016	45,628.24
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100065258	21/07/2016	45,461.42
FUJITSU SERVICES LIMITED	IT CONSULTANCY	5100064710	30/06/2016	45,252.63
CRAWFORD & COMPANY	GENERAL INSURANCE	5100065379	06/07/2016	45,000.00
CIB PROPERTIES LIMITED	PROPERTY SERVICE CHARGES	5100065021	07/07/2016	43,915.67
CIB PROPERTIES LIMITED	PROPERTY SERVICE CHARGES	5100065022	07/07/2016	43,860.08
CIB PROPERTIES LIMITED	PROPERTY SERVICE CHARGES	5100065023	07/07/2016	43,846.56
TRANSPORT FOR LONDON	MANAGEMENT & SUPPORT CONSULTANCY	5100065198	07/07/2016	42,956.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100065600	21/07/2016	42,352.80
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100064960	07/07/2016	41,311.85
RAIL FOR LONDON LIMITED	IT CONSULTANCY	5100065392	14/07/2016	39,600.94
HERBERT SMITH FREEHILLS LLP	LEGAL FEES	5100064800	07/07/2016	39,256.99
RAIL FOR LONDON LIMITED	SECONDED STAFF - NON GROUP	5100064163	07/07/2016	37,415.28
FRUITION PARTNERS UK LIMITED	IT CONSULTANCY	5100063921	30/06/2016	35,454.00
RAIL FOR LONDON LIMITED	SECONDED STAFF - NON GROUP	5100065091	30/06/2016	34,359.31
A JONES & SONS LIMITED	PROPERTY PAYMENTS	1900002972	14/07/2016	32,500.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064705	30/06/2016	31,202.82
TRANSPORT TRADING LIMITED	LUL/DLR/RF/L/GPF COSTS	5100065067	07/07/2016	29,799.10
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100065327	14/07/2016	29,199.00
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	5100065017	07/07/2016	28,150.42
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	5100065018	07/07/2016	28,114.79
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	5100065019	07/07/2016	28,106.12
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100064559	14/07/2016	26,589.52
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100065393	14/07/2016	26,481.29
CRIPPS HARRIES HALL LLP	PROPERTY PAYMENTS	1900002970	14/07/2016	26,304.50
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100063950	30/06/2016	25,995.31
STATION SELF STORAGE LIMITED	PROPERTY PAYMENTS	1900002929	30/06/2016	25,545.00

MORSON INTERNATIONAL	AGENCY STAFF	5100064403	14/07/2016	23,094.50
UK POWER NETWORKS (OPERATIONS) LIMITED	DIRECT CONSTRUCTION COST	5100064974	30/06/2016	21,823.32
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100063958	30/06/2016	21,615.24
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100064709	30/06/2016	20,494.80
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100065557	21/07/2016	20,357.30
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENTS	190002931	30/06/2016	20,342.19
CBRE LIMITED	PROPERTY PAYMENTS	190002979	12/07/2016	20,333.45
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	5100064410	30/06/2016	19,864.42
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100065599	21/07/2016	19,616.60
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100063951	30/06/2016	19,120.35
CIB PROPERTIES LIMITED	OFFICE CLEANING	5100065030	07/07/2016	18,236.99
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100065055	07/07/2016	18,206.25
CLUTTONS LLP	PROPERTY PAYMENTS	190002961	07/07/2016	18,200.00
LAND SECURITIES PROPERTIES LIMITED	PROPERTY PAYMENTS	190002981	21/07/2016	18,125.00
TRANSPORT FOR LONDON	DIRECT CONSTRUCTION COST	5100065200	14/07/2016	17,967.69
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100065436	14/07/2016	17,749.37
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065049	07/07/2016	17,674.85
IRRESISTIBLE FILMS LIMITED	PHOTOGRAPHY & VIDEO	5100063686	30/06/2016	17,600.00
ALIUM PARTNERS LIMITED	AGENCY STAFF	5100065455	14/07/2016	17,575.00
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100063226	14/07/2016	17,433.22
RAIL FOR LONDON LIMITED	COMPLAINTS COMMISSIONER	5100064975	30/06/2016	17,291.00
ASHURST LLP	LEGAL FEES	5100064515	21/07/2016	17,253.00
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065242	07/07/2016	17,148.12
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064641	30/06/2016	17,064.52
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100065249	07/07/2016	16,967.19
CBRE LIMITED	PROPERTY PAYMENTS	190002978	12/07/2016	16,944.54
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100065437	14/07/2016	16,793.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100065256	07/07/2016	16,735.95
TRANSPORT TRADING LIMITED	RATES	5100065322	07/07/2016	16,660.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100065128	07/07/2016	16,379.66
CHASE EVANS RESIDENTIAL LIMITED	PROPERTY PAYMENTS	190002993	21/07/2016	16,342.00
MOUCHEL LIMITED	LAND REFERENCING SERVICES	5100064949	07/07/2016	16,195.36
KINLEIGH LIMITED	PROPERTY PAYMENTS	190002989	19/07/2016	16,180.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065506	14/07/2016	16,093.00
GLENMEAD PROPERTY MANAGEMENT	PROPERTY PAYMENTS	190002952	29/06/2016	16,055.00
MY LONDON HOME LIMITED	PROPERTY PAYMENTS	190002980	15/07/2016	15,620.00
HAMPTONS ESTATES LIMITED	PROPERTY PAYMENTS	190002941	28/06/2016	15,600.80
RAIL FOR LONDON LIMITED	COMPLAINTS COMMISSIONER	5100064976	30/06/2016	15,591.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065501	14/07/2016	15,466.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065467	14/07/2016	15,449.28
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100065251	07/07/2016	15,336.20
MORSON INTERNATIONAL	AGENCY STAFF	5100065361	14/07/2016	15,048.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065480	14/07/2016	15,021.30
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100065548	14/07/2016	15,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065345	14/07/2016	14,414.26
MORSON INTERNATIONAL	AGENCY STAFF	5100063491	14/07/2016	14,281.85
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065047	07/07/2016	14,238.53
MORSON INTERNATIONAL	AGENCY STAFF	5100065360	14/07/2016	14,212.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065347	14/07/2016	14,128.40
SPICERHAART RESIDENTIAL LETTINGS LIMITED	PROPERTY PAYMENTS	190002964	14/07/2016	14,041.86
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100065265	14/07/2016	13,956.61
FRUITION PARTNERS UK LIMITED	IT CONSULTANCY	5100065240	21/07/2016	13,883.00
NERA ECONOMIC CONSULTING	OTHER PROFESSIONAL FEES	5100065394	21/07/2016	13,556.25
MORSON INTERNATIONAL	AGENCY STAFF	5100065362	14/07/2016	13,492.96
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064744	30/06/2016	13,451.74
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100063949	30/06/2016	13,416.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065333	14/07/2016	13,369.58
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100065433	14/07/2016	13,274.67
KNIGHT FRANK LLP	PROPERTY PAYMENTS	190002968	14/07/2016	13,247.00
INTEGRA CONSULTANCY SERVICES LIMITED	AGENCY STAFF	5100065302	14/07/2016	13,200.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065330	14/07/2016	13,062.50
MORSON INTERNATIONAL	AGENCY STAFF	5100065470	14/07/2016	12,790.80
MORSON INTERNATIONAL	AGENCY STAFF	5100065498	14/07/2016	12,625.62
GARDINER & THEOBALD	PROPERTY CONSULTANCY	5100064920	07/07/2016	12,600.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065485	14/07/2016	12,540.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065339	14/07/2016	12,409.50
ASSET MANAGEMENT CONSULTING	IT CONSULTANCY	5100065031	07/07/2016	12,286.52
MORSON INTERNATIONAL	AGENCY STAFF	5100065474	14/07/2016	12,226.50
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100065059	07/07/2016	12,220.00
COYLE PERSONNEL	AGENCY STAFF	5100064784	07/07/2016	12,150.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065491	14/07/2016	12,122.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100064518	21/07/2016	12,094.65
MORSON INTERNATIONAL	AGENCY STAFF	5100065367	14/07/2016	12,017.50
MORSON INTERNATIONAL	AGENCY STAFF	5100065499	14/07/2016	12,017.50
ASHURST LLP	EXTERNAL LEGAL AGREEMENTS	5100065672	18/07/2016	12,000.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100065255	07/07/2016	11,816.16
MORSON INTERNATIONAL	AGENCY STAFF	5100064332	30/06/2016	11,777.15
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100065257	07/07/2016	11,716.25
MORSON INTERNATIONAL	AGENCY STAFF	5100065349	14/07/2016	11,704.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065479	14/07/2016	11,704.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065497	14/07/2016	11,574.42
MORSON INTERNATIONAL	AGENCY STAFF	5100065364	14/07/2016	11,550.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065365	14/07/2016	11,547.38
MORSON INTERNATIONAL	AGENCY STAFF	5100065335	14/07/2016	11,547.12
MIRCO MAINTENANCE LIMITED	TELEPHONE LINE RENT, CALLS & EQUIPMENT	5100064964	07/07/2016	11,540.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065464	14/07/2016	11,495.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064376	14/07/2016	11,416.53
MORSON INTERNATIONAL	AGENCY STAFF	5100065338	14/07/2016	11,416.53
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100064426	14/07/2016	11,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065503	14/07/2016	11,338.25
MORSON INTERNATIONAL	AGENCY STAFF	5100065358	14/07/2016	11,286.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065486	14/07/2016	11,286.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065500	14/07/2016	11,168.33
COYLE PERSONNEL	AGENCY STAFF	5100064775	07/07/2016	11,137.50
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100064654	30/06/2016	11,098.24
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100065244	07/07/2016	11,046.75
MORSON INTERNATIONAL	AGENCY STAFF	5100065512	14/07/2016	11,035.20
MORSON INTERNATIONAL	AGENCY STAFF	5100065513	14/07/2016	11,035.20
BIG TABLE FURNITURE COOPERATIVE LIMITED	PROPERTY PAYMENTS	190002974	12/07/2016	11,000.00
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100064912	07/07/2016	10,919.25
BUPA WELLNESS GROUP LIMITED	OCCUPATIONAL HEALTH	5100065778	21/07/2016	10,856.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065070	07/07/2016	10,819.37
MORSON INTERNATIONAL	AGENCY STAFF	5100065493	14/07/2016	10,815.75
MORSON INTERNATIONAL	AGENCY STAFF	5100065494	14/07/2016	10,815.75
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100065250	07/07/2016	10,712.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065489	14/07/2016	10,658.88
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100065266	14/07/2016	10,564.80
MORSON INTERNATIONAL	AGENCY STAFF	5100065477	14/07/2016	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065502	14/07/2016	10,450.00
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100065269	07/07/2016	10,361.03
MORSON INTERNATIONAL	AGENCY STAFF	5100063504	14/07/2016	10,241.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100063960	30/06/2016	10,148.11
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100063343	07/07/2016	10,120.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100064495	07/07/2016	10,107.50
MORSON INTERNATIONAL	AGENCY STAFF	5100065369	14/07/2016	10,058.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065484	14/07/2016	10,032.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100064961	07/07/2016	10,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065510	14/07/2016	9,927.50
MORSON INTERNATIONAL	AGENCY STAFF	5100065357	14/07/2016	9,885.70
BENTLEY SYSTEMS (UK) LIMITED	IT CONSULTANCY	5100064869	30/06/2016	9,880.00

MORSON INTERNATIONAL	AGENCY STAFF	5100065342	14/07/2016	9,868.50
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064642	30/06/2016	9,862.84
MORSON INTERNATIONAL	AGENCY STAFF	5100065473	14/07/2016	9,828.13
INSTITUTION OF CIVIL ENGINEERS	MANAGEMENT & SUPPORT CONSULTANCY	5100063913	30/06/2016	9,810.00
HARVEY NASH	AGENCY STAFF	5100065012	30/06/2016	9,794.09
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100064558	14/07/2016	9,793.51
INSTITUTION OF CIVIL ENGINEERS	MANAGEMENT & SUPPORT CONSULTANCY	5100065604	21/07/2016	9,750.00
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100065439	14/07/2016	9,740.40
STERIA RECRUITMENT	AGENCY STAFF	5100065235	07/07/2016	9,733.50
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100065312	07/07/2016	9,660.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065329	14/07/2016	9,614.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065336	14/07/2016	9,614.00
ASHURST LLP	EXTERNAL LEGAL AGREEMENTS	5100065602	11/07/2016	9,600.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065334	14/07/2016	9,509.50
MORSON INTERNATIONAL	AGENCY STAFF	5100065507	14/07/2016	9,503.76
MORSON INTERNATIONAL	AGENCY STAFF	5100065508	14/07/2016	9,452.31
MORSON INTERNATIONAL	AGENCY STAFF	5100065344	14/07/2016	9,404.64
HERBERT SMITH FREEHILLS LLP	LEGAL FEES	5100064799	21/07/2016	9,391.24
MORSON INTERNATIONAL	AGENCY STAFF	5100064317	21/07/2016	9,366.55
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100065254	07/07/2016	9,331.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100065246	07/07/2016	9,295.75
MORSON INTERNATIONAL	AGENCY STAFF	5100065340	14/07/2016	9,143.75
EVERSHEDS LLP	EXTERNAL LAND & PROPERTY	5100065231	07/07/2016	9,075.00
TALASCEND LIMITED	AGENCY STAFF	5100065096	07/07/2016	8,835.75
MORSON INTERNATIONAL	AGENCY STAFF	5100065515	21/07/2016	8,830.25
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100065056	07/07/2016	8,780.00
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100065057	07/07/2016	8,780.00
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100065058	07/07/2016	8,780.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065355	14/07/2016	8,778.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065478	14/07/2016	8,778.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065492	14/07/2016	8,778.00
THAMES WATER UTILITIES LIMITED	DIRECT CONSTRUCTION COST	5100065554	21/07/2016	8,714.36
MORSON INTERNATIONAL	AGENCY STAFF	5100065337	14/07/2016	8,694.40
O2 UK LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	5100065325	21/07/2016	8,679.98
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100065229	14/07/2016	8,520.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065488	14/07/2016	8,438.47
MORSON INTERNATIONAL	AGENCY STAFF	5100065514	14/07/2016	8,438.46
MORSON INTERNATIONAL	AGENCY STAFF	5100065353	14/07/2016	8,438.28
MORSON INTERNATIONAL	AGENCY STAFF	5100065341	14/07/2016	8,412.25
TALASCEND LIMITED	AGENCY STAFF	5100063759	07/07/2016	8,373.75
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100064427	07/07/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063433	14/07/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065359	14/07/2016	8,360.00
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100065556	21/07/2016	8,248.89
MORSON INTERNATIONAL	AGENCY STAFF	5100065496	14/07/2016	8,229.27
WARNER LAND SURVEYS LIMITED	DIRECT CONSTRUCTION COST	5100065539	14/07/2016	8,226.35
MORSON INTERNATIONAL	AGENCY STAFF	5100063489	30/06/2016	8,171.90
MORSON INTERNATIONAL	AGENCY STAFF	5100065490	14/07/2016	8,142.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065348	14/07/2016	8,046.50
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100065310	07/07/2016	7,980.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063488	14/07/2016	7,942.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065487	14/07/2016	7,942.00
SHUKLA INVESTMENTS LIMITED	PROPERTY PAYMENTS	1900002945	30/06/2016	7,800.00
ASHURST LLP	LEGAL FEES	5100064555	07/07/2016	7,708.50
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100063874	07/07/2016	7,700.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065354	14/07/2016	7,680.75
MORSON INTERNATIONAL	AGENCY STAFF	5100064318	30/06/2016	7,524.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065332	14/07/2016	7,524.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065471	14/07/2016	7,524.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065475	14/07/2016	7,524.00
CIB PROPERTIES LIMITED	ELECTRICITY	5100065027	07/07/2016	7,452.20
CIB PROPERTIES LIMITED	ELECTRICITY	5100065028	07/07/2016	7,442.76
CIB PROPERTIES LIMITED	ELECTRICITY	5100065029	07/07/2016	7,440.47
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100065230	07/07/2016	7,350.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065504	14/07/2016	7,346.35
MORSON INTERNATIONAL	AGENCY STAFF	5100065343	14/07/2016	7,315.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065505	14/07/2016	7,194.90
MORSON INTERNATIONAL	AGENCY STAFF	5100065472	14/07/2016	7,106.00
ATOS WORLDLINE UK LIMITED	COMPUTER SOFTWARE	5100064910	30/06/2016	7,069.50
HALLMARK PROPERTY MANAGEMENT LIMITED	BUILDING MAINTENANCE & REPAIRS	5100065801	21/07/2016	7,000.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100062996	07/07/2016	6,985.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064319	30/06/2016	6,949.32
PINSENT MASONS LLP	LEGAL FEES	5100064848	07/07/2016	6,842.38
SOFTCAT LIMITED	COMPUTER SOFTWARE	5100065377	21/07/2016	6,814.22
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100064860	30/06/2016	6,765.40
TRIMBLE SOLUTIONS (UK) LIMITED	COMPUTER SOFTWARE	5100065374	21/07/2016	6,617.00
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100064813	07/07/2016	6,615.04
MORSON INTERNATIONAL	AGENCY STAFF	5100065511	14/07/2016	6,582.10
MORSON INTERNATIONAL	AGENCY STAFF	5100065351	14/07/2016	6,520.80
JAGUAR BUILDING SERVICES	PROPERTY MANAGEMENT FEES	5100064862	07/07/2016	6,470.67
MORSON INTERNATIONAL	AGENCY STAFF	5100065509	14/07/2016	6,416.65
MORSON INTERNATIONAL	AGENCY STAFF	5100065483	14/07/2016	6,270.00
CRIPPS HARRIES HALL LLP	PROPERTY PAYMENTS	1900002982	21/07/2016	6,167.70
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100065434	14/07/2016	6,144.00
HARVEY NASH	AGENCY STAFF	5100065227	07/07/2016	6,117.67
STEELHENGE CONSULTING LIMITED	HEALTH & SAFETY SYSTEMS & ASSURANCE	5100065666	21/07/2016	6,005.20
COMPLY SERVE LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100064967	14/07/2016	6,000.00
CRIPPS HARRIES HALL LLP	PROPERTY PAYMENTS	1900002947	30/06/2016	6,000.00
HUNTRESS SEARCH	RECRUITMENT AGENCY FEES	5100064247	30/06/2016	6,000.00
I LIKE MONDAYS LIMITED	CONFERENCES & SEMINARS	5100065307	14/07/2016	6,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065481	14/07/2016	5,956.44
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100064911	07/07/2016	5,892.50
MORSON INTERNATIONAL	AGENCY STAFF	5100065356	14/07/2016	5,852.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064640	30/06/2016	5,843.44
DEEPSTORE LIMITED	COMMERCIAL PROPERTY RENT	5100064436	30/06/2016	5,779.25
PINSENT MASONS LLP	LEGAL FEES	5100064849	07/07/2016	5,603.00
TALASCEND LIMITED	AGENCY STAFF	5100065104	07/07/2016	5,590.00
TALASCEND LIMITED	AGENCY STAFF	5100065531	14/07/2016	5,590.00
RUMSEY TRANSIT SYSTEMS CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100065448	14/07/2016	5,557.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065581	21/07/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100065099	07/07/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100065193	07/07/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100065524	14/07/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100065526	14/07/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100065535	14/07/2016	5,500.00
TRIMBLE UK LIMITED	COMPUTER SOFTWARE	5100064650	30/06/2016	5,467.00
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100064913	07/07/2016	5,446.76
RESOURCING SOLUTIONS LIMITED	RECRUITMENT AGENCY FEES	5100065270	07/07/2016	5,250.00
VALERO ENERGY LIMITED	ELECTRICITY	5100065196	21/07/2016	5,216.52
TALASCEND LIMITED	AGENCY STAFF	5100065102	07/07/2016	5,142.50
TALASCEND LIMITED	AGENCY STAFF	5100065525	14/07/2016	5,142.50
EDF ENERGY PLC	ELECTRICITY	5100065621	21/07/2016	5,122.04
TALASCEND LIMITED	AGENCY STAFF	5100065536	14/07/2016	5,082.00
VALERO ENERGY LIMITED	ELECTRICITY	5100065628	21/07/2016	5,058.51
LOGIC ENGAGEMENTS LIMITED	RECRUITMENT AGENCY FEES	5100064730	30/06/2016	5,000.00
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100065140	14/07/2016	4,996.34
TALASCEND LIMITED	AGENCY STAFF	5100065095	07/07/2016	4,950.00
SPRINGBOARD MARKETING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065237	07/07/2016	4,921.50
TALASCEND LIMITED	AGENCY STAFF	5100065105	07/07/2016	4,890.30
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064977	30/06/2016	4,840.00

TALASCEND LIMITED	AGENCY STAFF	5100065098	07/07/2016	4,807.00
TALASCEND LIMITED	AGENCY STAFF	5100065527	14/07/2016	4,807.00
GVA GRIMLEY LIMITED	PROPERTY CONSULTANCY	5100064973	07/07/2016	4,801.10
FRUITON PARTNERS UK LIMITED	IT CONSULTANCY	5100065608	21/07/2016	4,772.84
PINSENT MASONS LLP	LEGAL FEES	5100064850	07/07/2016	4,746.00
CRIPPS HARRIES HALL LLP	PROPERTY PAYMENTS	1900002948	30/06/2016	4,730.00
CRIPPS HARRIES HALL LLP	PROPERTY PAYMENTS	1900002949	30/06/2016	4,730.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065331	14/07/2016	4,702.50
TALASCEND LIMITED	AGENCY STAFF	5100065103	07/07/2016	4,675.00
TALASCEND LIMITED	AGENCY STAFF	5100065534	14/07/2016	4,675.00
VALERO ENERGY LIMITED	MINOR PROPERTY EXPENSES	5100064166	30/06/2016	4,633.92
TALASCEND LIMITED	AGENCY STAFF	5100065106	07/07/2016	4,620.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065517	14/07/2016	4,608.45
MORSON INTERNATIONAL	AGENCY STAFF	5100065516	14/07/2016	4,598.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100064503	07/07/2016	4,523.50
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100065219	07/07/2016	4,523.50
ERA TECHNOLOGY LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062746	07/07/2016	4,483.34
ERA TECHNOLOGY LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065707	07/07/2016	4,483.33
ERA TECHNOLOGY LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065328	07/07/2016	4,483.33
THE ENVIRONMENTAL CONSULTANCY LIMITED	OCCUPATIONAL HEALTH	5100065667	21/07/2016	4,457.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065054	30/06/2016	4,445.50
ADVANCED BUSINESS SOLUTIONS	SOFTWARE MAINTENANCE	5100065092	30/06/2016	4,419.57
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064743	30/06/2016	4,412.38
TALASCEND LIMITED	AGENCY STAFF	5100065528	14/07/2016	4,401.27
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065155	07/07/2016	4,400.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100064514	07/07/2016	4,318.75
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064890	30/06/2016	4,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065391	14/07/2016	4,290.00
ANDREW D SMITH LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065290	14/07/2016	4,255.00
TALASCEND LIMITED	AGENCY STAFF	5100065100	07/07/2016	4,207.50
TALASCEND LIMITED	AGENCY STAFF	5100065191	07/07/2016	4,207.50
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065224	07/07/2016	4,069.80
MOIT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100065241	07/07/2016	4,000.69
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100063160	21/07/2016	3,976.70
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100063354	21/07/2016	3,976.70
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100065252	07/07/2016	3,954.00
TALASCEND LIMITED	AGENCY STAFF	5100065530	14/07/2016	3,918.75
MORSON INTERNATIONAL	AGENCY STAFF	5100063444	14/07/2016	3,869.30
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065109	07/07/2016	3,865.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065766	21/07/2016	3,837.20
LONDON BOROUGH OF ISLINGTON	CONSENTS & ENVIRONMENT	5100062732	30/06/2016	3,782.00
LONDON BOROUGH OF CAMDEN	PROPERTY PAYMENTS	1900002971	14/07/2016	3,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064984	30/06/2016	3,740.00
LONDON BOROUGH OF ISLINGTON	CONSENTS & ENVIRONMENT	5100062733	30/06/2016	3,658.00
BODYGUARD WORKWEAR LIMITED	FIRE AND SAFETY EQUIPMENT	5100065273	21/07/2016	3,636.08
TALENT STAFFING LIMITED	AGENCY STAFF	5100064207	30/06/2016	3,600.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065757	21/07/2016	3,558.15
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065544	14/07/2016	3,552.00
AUTOMATIC DATA PROCESSING LIMITED	OUTSOURCED PAYROLL CHARGES	5100064740	07/07/2016	3,545.76
MAUNDER TAYLOR	BUILDING MAINTENANCE & REPAIRS	5100065802	21/07/2016	3,500.00
ASHURST LLP	LEGAL FEES	5100064517	07/07/2016	3,378.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065495	14/07/2016	3,344.00
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100065435	14/07/2016	3,328.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100063277	30/06/2016	3,300.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065182	07/07/2016	3,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065183	07/07/2016	3,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065650	21/07/2016	3,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065162	07/07/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065184	07/07/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065410	14/07/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065647	21/07/2016	3,195.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063404	30/06/2016	3,135.00
ONE HOUSING GROUP LIMITED	PROPERTY PAYMENTS	1900002963	14/07/2016	3,131.84
FINANCIAL DATA MANAGEMENT LIMITED	PRINTING	5100064950	07/07/2016	3,106.34
MORSON INTERNATIONAL	AGENCY STAFF	5100065469	21/07/2016	3,102.00
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100065008	30/06/2016	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100065226	07/07/2016	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100065593	14/07/2016	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100065747	21/07/2016	3,093.75
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065584	14/07/2016	3,080.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064928	30/06/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064930	30/06/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064937	30/06/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064938	30/06/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065173	07/07/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065174	07/07/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065403	14/07/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065404	14/07/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065641	21/07/2016	3,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064894	30/06/2016	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065386	14/07/2016	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065432	21/07/2016	3,040.00
RECRUITING SOLUTIONS LIMITED	AGENCY STAFF	5100064906	30/06/2016	3,032.10
RECRUITING SOLUTIONS LIMITED	AGENCY STAFF	5100065126	07/07/2016	3,032.10
RECRUITING SOLUTIONS LIMITED	AGENCY STAFF	5100065415	14/07/2016	3,032.10
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064981	30/06/2016	3,025.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065158	07/07/2016	3,025.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100065546	14/07/2016	3,000.00
AKS WARD CONSTRUCTION CONSULTANTS	BUILDING MAINTENANCE & REPAIRS	5100063140	07/07/2016	2,975.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065759	21/07/2016	2,973.83
MATCHTECH GROUP PLC	AGENCY STAFF	5100065043	30/06/2016	2,926.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065568	14/07/2016	2,926.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064929	30/06/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065186	07/07/2016	2,895.00
RECRUITING SOLUTIONS LIMITED	AGENCY STAFF	5100065412	14/07/2016	2,875.00
RECRUITING SOLUTIONS LIMITED	AGENCY STAFF	5100065654	21/07/2016	2,875.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065299	14/07/2016	2,873.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100065569	14/07/2016	2,873.75
ACUTUS	OTHER PROFESSIONAL FEES	5100065603	21/07/2016	2,799.45
MATCHTECH GROUP PLC	AGENCY STAFF	5100065042	07/07/2016	2,793.54
MATCHTECH GROUP PLC	AGENCY STAFF	5100065301	14/07/2016	2,793.54
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065078	07/07/2016	2,760.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065083	07/07/2016	2,760.00
EDF ENERGY PLC	ELECTRICITY	5100065622	21/07/2016	2,755.27
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064979	30/06/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064982	30/06/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065157	07/07/2016	2,750.00
RECRUITING SOLUTIONS LIMITED	AGENCY STAFF	5100064908	30/06/2016	2,731.25
RECRUITING SOLUTIONS LIMITED	AGENCY STAFF	5100065125	07/07/2016	2,731.25
RECRUITING SOLUTIONS LIMITED	AGENCY STAFF	5100065417	14/07/2016	2,731.25
RECRUITING SOLUTIONS LIMITED	AGENCY STAFF	5100065655	21/07/2016	2,731.25
AKT PRODUCTIONS LIMITED	CRL DEVELOPMENT	5100065011	30/06/2016	2,700.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100064887	30/06/2016	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100065274	14/07/2016	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100065701	21/07/2016	2,691.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100064939	30/06/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064941	30/06/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064942	30/06/2016	2,670.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065161	07/07/2016	2,640.00
THE FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK	5100065098	15/07/2016	2,640.00

RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064904	30/06/2016	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065124	07/07/2016	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065652	21/07/2016	2,587.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100065040	30/06/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100065293	14/07/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100065038	30/06/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065291	14/07/2016	2,508.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064905	30/06/2016	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065122	07/07/2016	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065414	14/07/2016	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065656	21/07/2016	2,501.25
GVA GRIMLEY LIMITED	PROPERTY CONSULTANCY	5100064477	14/07/2016	2,500.00
HAVERING COLLEGE OF FURTHER & HIGHER EDUCATION	CRL DEVELOPMENT	5100065788	21/07/2016	2,492.00
AKS WARD CONSTRUCTION CONSULTANTS	BUILDING MAINTENANCE & REPAIRS	5100065069	07/07/2016	2,485.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063157	30/06/2016	2,481.00
AUTOMATIC DATA PROCESSING LIMITED	OUTSOURCED PAYROLL CHARGES	5100064739	07/07/2016	2,478.00
PURCELL MILLER TRITTON LLP	DIRECT CONSTRUCTION COST	5100064672	21/07/2016	2,477.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065380	14/07/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065381	14/07/2016	2,452.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100064933	30/06/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065180	07/07/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065407	14/07/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065644	21/07/2016	2,445.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065112	07/07/2016	2,440.00
CIB PROPERTIES LIMITED	ELECTRICITY	5100065024	07/07/2016	2,438.61
CIB PROPERTIES LIMITED	ELECTRICITY	5100065025	07/07/2016	2,435.52
CIB PROPERTIES LIMITED	ELECTRICITY	5100065026	07/07/2016	2,434.77
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065659	21/07/2016	2,425.68
GTS LEARNING INTERNATIONAL LIMITED	COMPUTER SOFTWARE	5100064915	30/06/2016	2,400.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100064935	30/06/2016	2,376.32
MATCHTECH GROUP PLC	AGENCY STAFF	5100065298	14/07/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100065560	14/07/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100065561	14/07/2016	2,351.25
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100064788	30/06/2016	2,344.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065739	21/07/2016	2,337.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100065634	21/07/2016	2,325.00
MENTAL HEALTH FIRST AID LIMITED	OCCUPATIONAL HEALTH	5100065085	14/07/2016	2,324.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064892	30/06/2016	2,316.00
FRUITION PARTNERS UK LIMITED	IT CONSULTANCY	5100065613	21/07/2016	2,312.94
TALASCEND LIMITED	AGENCY STAFF	5100065101	07/07/2016	2,312.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064902	30/06/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064909	30/06/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065121	07/07/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065416	14/07/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065660	21/07/2016	2,300.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065034	30/06/2016	2,299.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065041	30/06/2016	2,293.34
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064889	30/06/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064893	30/06/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065108	07/07/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065383	14/07/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065387	14/07/2016	2,289.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065010	30/06/2016	2,267.46
HUNTRESS SEARCH	AGENCY STAFF	5100064736	21/07/2016	2,250.00
HUNTRESS SEARCH	AGENCY STAFF	5100064737	21/07/2016	2,250.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065036	30/06/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100065292	14/07/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100065564	14/07/2016	2,246.75
STUDIO 24 LIMITED	HOSTING & SERVICES	5100064647	21/07/2016	2,240.84
TALENT STAFFING LIMITED	AGENCY STAFF	5100064934	30/06/2016	2,205.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064980	30/06/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065585	14/07/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065741	21/07/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065742	21/07/2016	2,200.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065166	07/07/2016	2,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065397	14/07/2016	2,195.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064898	30/06/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065113	07/07/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065114	07/07/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065118	07/07/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065388	14/07/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065390	14/07/2016	2,180.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065553	21/07/2016	2,173.95
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100065044	07/07/2016	2,153.44
TALENT STAFFING LIMITED	AGENCY STAFF	5100064919	30/06/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064940	30/06/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065165	07/07/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065396	14/07/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065635	21/07/2016	2,145.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065579	14/07/2016	2,103.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065225	07/07/2016	2,093.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065576	14/07/2016	2,093.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065765	21/07/2016	2,093.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065033	30/06/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065300	14/07/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065562	14/07/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065565	14/07/2016	2,090.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065366	14/07/2016	2,090.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064923	30/06/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065163	07/07/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065399	14/07/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065406	14/07/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065643	21/07/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065651	21/07/2016	2,075.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065707	21/07/2016	2,070.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065709	21/07/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064903	30/06/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065420	14/07/2016	2,070.00
RACKSPACE LIMITED	HOSTING & SERVICES	5100065545	21/07/2016	2,062.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100065170	07/07/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065401	14/07/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065639	21/07/2016	2,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064895	30/06/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064897	30/06/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065110	07/07/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065116	07/07/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065382	14/07/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065385	14/07/2016	2,040.00
TALASCEND LIMITED	AGENCY STAFF	5100065529	14/07/2016	2,023.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065185	07/07/2016	1,995.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065411	14/07/2016	1,995.00
ASHURST LLP	LEGAL FEES	5100064551	07/07/2016	1,991.00
NEOPOST LIMITED	POSTAGE		15/07/2016	1,981.42
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065751	21/07/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065753	21/07/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065755	21/07/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065760	21/07/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065761	21/07/2016	1,976.75
ASHURST LLP	LEGAL FEES	5100064552	07/07/2016	1,970.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064714	30/06/2016	1,962.00

REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064888	30/06/2016	1,962.00
CORONA ENERGY RETAIL 2 LIMITED	GAS	5100064708	07/07/2016	1,947.91
TALENT STAFFING LIMITED	AGENCY STAFF	5100064993	30/06/2016	1,945.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065039	30/06/2016	1,924.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065295	14/07/2016	1,924.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065009	30/06/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065223	07/07/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065752	21/07/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065754	21/07/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065756	21/07/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065758	21/07/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065762	21/07/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065763	21/07/2016	1,918.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100065563	14/07/2016	1,916.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065119	07/07/2016	1,914.75
RULLION IT PLUS LIMITED	AGENCY STAFF	5100065094	07/07/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100065208	07/07/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100065547	14/07/2016	1,890.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065767	21/07/2016	1,889.55
TALENT STAFFING LIMITED	AGENCY STAFF	5100065168	07/07/2016	1,872.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065413	14/07/2016	1,863.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065567	14/07/2016	1,862.36
KENNEDYS LAW LLP	LEGAL FEES	5100065239	07/07/2016	1,858.16
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064978	30/06/2016	1,842.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065587	14/07/2016	1,842.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065740	21/07/2016	1,842.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065080	07/07/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065082	07/07/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065305	14/07/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065705	21/07/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065706	21/07/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065708	21/07/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064896	30/06/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065189	07/07/2016	1,840.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065418	14/07/2016	1,840.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065658	21/07/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064713	30/06/2016	1,831.20
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065117	07/07/2016	1,831.20
HUNTRESS SEARCH	AGENCY STAFF	5100064734	21/07/2016	1,800.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064891	30/06/2016	1,790.00
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100064971	07/07/2016	1,785.00
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100065013	07/07/2016	1,783.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100065037	30/06/2016	1,779.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100065297	14/07/2016	1,779.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100064921	30/06/2016	1,765.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065636	21/07/2016	1,765.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065159	07/07/2016	1,760.00
DELOITTE LLP	PROPERTY CONSULTANCY	5100064966	07/07/2016	1,750.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065115	07/07/2016	1,744.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065081	07/07/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065306	14/07/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100064907	30/06/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065123	07/07/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065419	14/07/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065653	21/07/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064936	30/06/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064992	30/06/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065179	07/07/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065408	14/07/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065645	21/07/2016	1,725.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065035	30/06/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065296	14/07/2016	1,672.00
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100065020	07/07/2016	1,650.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064925	30/06/2016	1,645.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065107	07/07/2016	1,615.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100064461	07/07/2016	1,587.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100064994	30/06/2016	1,565.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064927	30/06/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065172	07/07/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065402	14/07/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065640	21/07/2016	1,545.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065294	14/07/2016	1,533.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065222	07/07/2016	1,511.64
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065577	14/07/2016	1,511.64
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065120	07/07/2016	1,495.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065178	07/07/2016	1,485.00
TALASCEND LIMITED	AGENCY STAFF	5100065192	07/07/2016	1,473.90
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065079	07/07/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065084	07/07/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065304	14/07/2016	1,472.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065061	30/06/2016	1,471.50
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065071	21/07/2016	1,468.91
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065559	21/07/2016	1,468.91
MR GEORGE PRETTY	PROPERTY PAYMENTS	190002937	30/06/2016	1,458.81
ASHURST LLP	PROPERTY PAYMENTS	190002935	30/06/2016	1,413.18
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065156	07/07/2016	1,402.50
HALLMARK PROPERTY MANAGEMENT LIMITED	BUILDING MAINTENANCE & REPAIRS	5100065800	21/07/2016	1,400.00
RIBA 183 LIMITED	MARKETING EXHIBITIONS & EVENTS		15/07/2016	1,390.47
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065111	07/07/2016	1,389.60
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100064875	30/06/2016	1,375.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100065032	07/07/2016	1,375.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100065260	14/07/2016	1,375.00
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100065440	14/07/2016	1,332.22
HOME SWEET HOME	CONFERENCES & SEMINARS	5100065004	30/06/2016	1,328.00
HOME SWEET HOME	CONFERENCES & SEMINARS	5100065006	30/06/2016	1,328.00
HOME SWEET HOME	CONFERENCES & SEMINARS	5100065326	14/07/2016	1,328.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065586	14/07/2016	1,320.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065743	21/07/2016	1,320.00
HOME SWEET HOME	CONFERENCES & SEMINARS	5100065003	30/06/2016	1,288.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100065220	07/07/2016	1,278.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065177	07/07/2016	1,263.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100063936	07/07/2016	1,250.00
HOME SWEET HOME	CONFERENCES & SEMINARS	5100065324	14/07/2016	1,248.00
AMAZON UK SERVICES LIMITED	COMPUTER HARDWARE		15/07/2016	1,243.40
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100065151	07/07/2016	1,232.68
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065578	14/07/2016	1,220.94
FRUITION PARTNERS UK LIMITED	IT CONSULTANCY	5100065610	21/07/2016	1,216.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065580	14/07/2016	1,210.00
HOME SWEET HOME	CONFERENCES & SEMINARS	5100065005	30/06/2016	1,208.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100064717	07/07/2016	1,200.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100065074	07/07/2016	1,200.00
BRAM CASTELL	PROPERTY PAYMENTS	190002983	21/07/2016	1,196.85
RSK ENVIRONMENT LIMITED	DIRECT CONSTRUCTION COST	5100065233	07/07/2016	1,165.00
BRITISH TELECOMMUNICATIONS PLC	TELEPHONE LINE RENT, CALLS & EQUIPMENT		15/07/2016	1,129.11
ANDREW D SMITH LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100064668	30/06/2016	1,125.00
TS&B CONTRACTORS LIMITED	EQUIPMENT REPAIRS & MAINTENANCE		15/07/2016	1,125.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065588	14/07/2016	1,100.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100065631	21/07/2016	1,100.00
CHARLES CLARKE	PROPERTY PAYMENTS	190002987	21/07/2016	1,095.91
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100064874	07/07/2016	1,093.75

ASHURST LLP	EXTERNAL LAND & PROPERTY	5100064494	07/07/2016	1,083.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100064877	07/07/2016	1,080.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065077	07/07/2016	1,035.00
INSITUATION OF RAILWAY OPERATORS	CRL DEVELOPMENT		15/07/2016	1,014.55
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100064470	07/07/2016	1,012.00
CANAL & RIVER TRUST	CONSENTS & ENVIRONMENT	5100065075	14/07/2016	1,006.75
TUNNELSKILLS	CORPORATE SUBSCRIPTIONS	5100065803	21/07/2016	1,000.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100064473	07/07/2016	970.00
ASHURST LLP	PROPERTY PAYMENTS	1900002938	30/06/2016	950.00
MORSON INTERNATIONAL	AGENCY STAFF	5100063579	30/06/2016	940.50
ELISSA M PHILLIPS	PROPERTY PAYMENTS	1900002953	30/06/2016	939.32
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100064101	30/06/2016	937.50
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065073	07/07/2016	916.50
MAYHOUSE CONSULTING LIMITED	DESIGN SERVICES	5100064474	30/06/2016	886.10
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100064466	07/07/2016	882.50
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100064513	07/07/2016	877.50
VANILLA LONDON LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES		15/07/2016	875.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100064946	30/06/2016	864.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100065093	07/07/2016	864.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100065376	14/07/2016	864.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100065661	21/07/2016	864.00
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100065064	07/07/2016	861.17
THE OPEN UNIVERSITY	CRL DEVELOPMENT		15/07/2016	860.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100064932	30/06/2016	857.00
BRENTWOOD BOROUGH COUNCIL	CONSENTS & ENVIRONMENT	5100065595	14/07/2016	845.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064810	30/06/2016	825.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065160	07/07/2016	825.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065582	14/07/2016	825.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100065626	21/07/2016	825.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065745	21/07/2016	823.66
MALCOLM HOLLIS LLP	BUILDING MAINTENANCE & REPAIRS	5100065798	21/07/2016	800.00
MORSON INTERNATIONAL	AGENCY STAFF	5100064746	30/06/2016	783.60
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100065625	21/07/2016	781.25
TALENT STAFFING LIMITED	AGENCY STAFF	5100064917	30/06/2016	779.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100065181	07/07/2016	779.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100065409	14/07/2016	779.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100065646	21/07/2016	779.60
THE FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		15/07/2016	771.12
SILVER LINING TRAINING	OCCUPATIONAL HEALTH	5100065066	30/06/2016	764.20
SILVER LINING TRAINING	OCCUPATIONAL HEALTH	5100065541	14/07/2016	764.20
MOUCHEL LIMITED	LAND REFERENCING SERVICES	5100064948	07/07/2016	750.12
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065303	14/07/2016	736.00
ASHURST LLP	PROPERTY PAYMENTS	1900002930	30/06/2016	734.57
TALENT STAFFING LIMITED	AGENCY STAFF	5100064922	30/06/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100064931	30/06/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100064943	30/06/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100065167	07/07/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100065395	14/07/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100065398	14/07/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100065405	14/07/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100065637	21/07/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100065642	21/07/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100064924	30/06/2016	715.20
TALENT STAFFING LIMITED	AGENCY STAFF	5100064926	30/06/2016	714.85
TALENT STAFFING LIMITED	AGENCY STAFF	5100065171	07/07/2016	714.85
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100064467	07/07/2016	681.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065164	07/07/2016	670.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064527	30/06/2016	660.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100064983	30/06/2016	660.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065738	21/07/2016	660.00
REPROPOINT LIMITED	HOSTING & SERVICES	5100065522	21/07/2016	652.42
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100064820	07/07/2016	643.90
ANSTEY HORNE & CO LIMITED.	BUILDING MAINTENANCE & REPAIRS	5100065068	07/07/2016	640.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100064615	30/06/2016	625.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100065657	21/07/2016	621.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100065216	07/07/2016	613.50
LONDON COOL LIMITED	EQUIPMENT HIRE & RENTAL		15/07/2016	608.00
SPECIALIST COMPUTER CENTRES LIMITED	TELEPHONE LINE RENT, CALLS & EQUIPMENT	5100065132	07/07/2016	596.71
PURCELL MILLER TRITTON LLP	DIRECT CONSTRUCTION COST	5100065236	21/07/2016	596.25
WIRELESS LOGIC LIMITED	DIRECT CONSTRUCTION COST	5100065194	14/07/2016	580.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100065648	21/07/2016	579.52
TALENT STAFFING LIMITED	AGENCY STAFF	5100064583	30/06/2016	571.88
TALENT STAFFING LIMITED	AGENCY STAFF	5100064605	30/06/2016	571.88
TALENT STAFFING LIMITED	AGENCY STAFF	5100065537	14/07/2016	571.88
TALENT STAFFING LIMITED	AGENCY STAFF	5100064944	30/06/2016	570.47
PINSENT MASONS LLP	LEGAL FEES	5100064852	07/07/2016	552.00
TECHNOTOX LIMITED	OCCUPATIONAL HEALTH	5100065421	07/07/2016	550.00
THE FLIGHT CENTRE (UK) LIMITED	HOTEL ACCOMMODATION		15/07/2016	522.00
EXCEL GROUP SERVICES LIMITED	COURIERS		15/07/2016	516.39
NEOPOST LIMITED	POSTAGE		15/07/2016	510.00
NEOPOST LIMITED	POSTAGE		15/07/2016	510.00
NEOPOST LIMITED	POSTAGE		15/07/2016	510.00
SLOUGH BOROUGH COUNCIL	CONSENTS & ENVIRONMENT	5100065468	07/07/2016	510.00
YIANIS FSCR LIMITED	BOARD COSTS		15/07/2016	505.50
THE FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		15/07/2016	500.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065609	14/07/2016	(53.85)
VALERO ENERGY LIMITED	PROPERTY INSURANCE	5100064868	30/06/2016	(1,086.61)
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100065632	21/07/2016	(1,375.00)
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065558	21/07/2016	(1,458.91)
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065764	21/07/2016	(1,883.70)
VIRGIN MEDIA BUSINESS LIMITED	HOSTING & SERVICES	5100065601	21/07/2016	(2,309.12)
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064995	30/06/2016	(3,040.00)
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100063875	07/07/2016	(7,789.76)
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100065309	07/07/2016	(8,360.00)
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100065245	07/07/2016	(8,806.50)
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100065311	07/07/2016	(10,120.00)
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100064859	30/06/2016	(10,148.11)
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100065243	07/07/2016	(10,660.50)
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100065247	07/07/2016	(11,716.25)
CBRE LIMITED	PROPERTY PAYMENTS	1700000238	12/07/2016	(16,944.54)
TRANSPORT TRADING LIMITED	RATES	5100065320	07/07/2016	(33,320.00)

TOTAL

149,311,920.13

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 5

Start Date: 24 July 2016

End Date: 20 August 2016

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100066179	15/08/2016	17,568,139.36
DRAGADOS SISK JV	DIRECT CONSTRUCTION COST	5100066148	11/08/2016	11,579,706.00
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100066399	11/08/2016	9,500,048.03
BBMV JV	DIRECT CONSTRUCTION COST	5100066176	11/08/2016	8,574,994.64
BBMV JV	DIRECT CONSTRUCTION COST	5100066177	11/08/2016	7,615,717.00
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100066174	11/08/2016	6,669,855.02
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100066175	11/08/2016	5,798,318.26
VOLKERFITZPATRICK LIMITED	DIRECT CONSTRUCTION COST	5100066183	11/08/2016	5,414,284.98
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100066173	11/08/2016	4,507,297.41
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100066172	11/08/2016	4,094,045.18
BALFOUR BEATTY GROUP LIMITED	DIRECT CONSTRUCTION COST	5100066178	11/08/2016	3,813,794.31
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100066147	11/08/2016	3,077,247.33
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100066233	18/08/2016	3,009,334.05
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100066537	18/08/2016	2,738,265.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100065704	28/07/2016	2,302,561.00
MORGAN SINDALL PLC	DIRECT CONSTRUCTION COST	5100066189	11/08/2016	1,946,115.13
COSTAIN LIMITED	DIRECT CONSTRUCTION COST	5100066170	11/08/2016	1,349,911.28
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100066182	11/08/2016	1,012,451.84
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100066263	11/08/2016	869,350.12
ENGIE SERVICES LIMITED	BUILDING MAINTENANCE & REPAIRS	5100065909	28/07/2016	819,074.64
TRANSCEND PARTNERS LIMITED	PROGRAMME PARTNER	5100066529	18/08/2016	795,472.57
BENTLEY SYSTEMS INTERNATIONAL LIMITED	COMPUTER SOFTWARE	5100066604	18/08/2016	722,016.74
HEATHROW AIRPORT LIMITED	DIRECT CONSTRUCTION COST	5100064918	28/07/2016	602,084.93
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	5100066171	11/08/2016	570,594.23
TRANSPORT TRADING LIMITED	RATES	5100063098	28/07/2016	518,233.51
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100065827	28/07/2016	457,643.98
LONDON UNDERGROUND LIMITED	LUL/DLR/DFL/GPF COSTS	5100066352	18/08/2016	437,106.32
NATIONAL GRID ELECTRICITY TRANS WEST	DIRECT CONSTRUCTION COST	5100065844	28/07/2016	420,566.02
LONDON UNDERGROUND LIMITED	LUL/DLR/DFL/GPF COSTS	5100065784	28/07/2016	393,804.25
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100065845	28/07/2016	387,855.84
ASHURST LLP	PROPERTY PAYMENTS	1900030043	18/08/2016	372,131.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065152	02/08/2016	363,420.92
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100066162	11/08/2016	362,196.22
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100066572	18/08/2016	355,691.25
CRIPPS LLP	PROPERTY PAYMENTS	1900020991	28/07/2016	312,235.58
VALERO ENERGY LIMITED	COMMERCIAL PROPERTY RENT	5100065195	11/08/2016	295,506.00
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100066180	11/08/2016	292,697.18
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100066062	04/08/2016	257,197.78
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENTS	1900030035	18/08/2016	241,120.98
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100066005	28/07/2016	222,646.74
HCL AXON	HOSTING & SERVICES	5100065715	04/08/2016	217,842.50
ENGIE SERVICES LIMITED	MINOR PROPERTY EXPENSES	5100066150	11/08/2016	168,643.13
GOWLING WLG (UK) LLP	PROPERTY PAYMENTS	1900030017	04/08/2016	160,646.54
HCL AXON	COMPUTER HARDWARE	5100065826	04/08/2016	160,034.00
WSP UK LIMITED	DIRECT CONSTRUCTION COST	5100065630	28/07/2016	157,399.20
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100066234	18/08/2016	157,327.55
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100066520	18/08/2016	149,539.57
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100066063	04/08/2016	148,794.45
RAIL FOR LONDON LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065891	28/07/2016	147,869.40
JACOBS UK LIMITED	DIRECT CONSTRUCTION COST	5100065823	28/07/2016	137,979.13
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100066181	11/08/2016	135,581.06
GOWLING WLG (UK) LLP	PROPERTY PAYMENTS	1900030030	11/08/2016	133,436.44
LONDON BOROUGH OF REDBRIDGE	DIRECT CONSTRUCTION COST	5100063993	25/07/2016	129,076.11
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100065892	28/07/2016	128,250.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065461	02/08/2016	120,666.99
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100065860	28/07/2016	119,633.05
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100065971	28/07/2016	117,025.76
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100066001	28/07/2016	112,148.38
ROYAL BOROUGH OF GREENWICH	BUILDING MAINTENANCE & REPAIRS	5100064216	28/07/2016	111,959.00
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100066027	04/08/2016	109,526.80
BENTLEY SYSTEMS INTERNATIONAL LIMITED	HOSTING & SERVICES	5100066360	18/08/2016	107,500.00
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/DFL/GPF COSTS	5100066021	04/08/2016	90,590.16
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100066003	28/07/2016	87,528.28
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065543	11/08/2016	74,344.96
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100066226	11/08/2016	73,184.78
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100065782	28/07/2016	66,036.12
IRRESISTIBLE FILMS LIMITED	PHOTOGRAPHY & VIDEO	5100065750	04/08/2016	63,251.47
MERSON SIGNS LIMITED	DIRECT CONSTRUCTION COST	5100066274	18/08/2016	59,441.84
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065138	02/08/2016	58,299.66
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100066599	18/08/2016	55,455.10
OXFORD ARCHAEOLOGICAL UNIT LIMITED	DIRECT CONSTRUCTION COST	5100066393	11/08/2016	55,334.52
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100065629	28/07/2016	52,792.39
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100065783	28/07/2016	52,180.63
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065726	04/08/2016	51,988.67
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/DFL/GPF COSTS	5100066020	04/08/2016	50,567.35
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100066079	04/08/2016	49,293.02
GOWLING WLG (UK) LLP	PROPERTY PAYMENTS	1900030019	04/08/2016	48,359.65
RAIL FOR LONDON LIMITED	IT CONSULTANCY	5100065974	18/08/2016	47,688.44
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100066394	11/08/2016	45,897.53
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100066521	18/08/2016	45,452.34
CUNNINGHAM LINDSEY	GENERAL INSURANCE	5100065967	25/07/2016	44,946.72
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065982	04/08/2016	41,311.85
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100066161	11/08/2016	41,122.64
ASHURST LLP	PROPERTY PAYMENTS	1900030006	28/07/2016	40,800.00
TOWER TRANSIT OPERATIONS LIMITED	DIRECT CONSTRUCTION COST	5100064658	18/08/2016	39,301.08
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100065135	28/07/2016	39,100.05
WSP UK LIMITED	DIRECT CONSTRUCTION COST	5100064221	28/07/2016	38,251.25
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100066276	18/08/2016	38,207.90
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065722	02/08/2016	36,710.61
TOWER TRANSIT OPERATIONS LIMITED	DIRECT CONSTRUCTION COST	5100064657	18/08/2016	36,404.75
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100066006	04/08/2016	35,583.99
CRIPPS LLP	PROPERTY PAYMENTS	1900030007	28/07/2016	33,629.04
CRAWFORD & COMPANY	GENERAL INSURANCE	5100065966	25/07/2016	32,490.88
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065542	11/08/2016	31,685.27
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100065518	28/07/2016	31,580.61
NATIONAL GRID GAS PLC ESSEX	DIRECT CONSTRUCTION COST	5100066099	04/08/2016	31,401.69
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100066676	18/08/2016	30,211.76
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100066143	11/08/2016	30,078.14
UNIVERSITY OF READING	MANAGEMENT & SUPPORT CONSULTANCY	5100064857	11/08/2016	30,000.00
CRAWFORD & COMPANY	GENERAL INSURANCE	5100066291	08/08/2016	29,000.00
RAIL FOR LONDON LIMITED	LUL/DLR/DFL/GPF COSTS	5100066017	18/08/2016	27,078.60
STREETVIEW TECHNOLOGY GMBH	MANAGEMENT & SUPPORT CONSULTANCY	5100066146	28/07/2016	26,804.06
LONDON TRANSPORT MUSEUM	MARKETING EXHIBITIONS & EVENTS	5100061819	28/07/2016	26,162.50
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100066078	04/08/2016	26,041.55
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065596	02/08/2016	25,000.00
IPSOS MORI	MARKETING & ECONOMIC RESEARCH	5100066304	11/08/2016	24,325.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065153	02/08/2016	24,090.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065716	02/08/2016	23,871.20
OFFICE TEAM LIMITED	STATIONERY	5100065277	28/07/2016	22,316.73
SPICERHAART RESIDENTIAL LETTINGS LIMITED	PROPERTY PAYMENTS	1900030042	17/08/2016	21,454.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100065519	18/08/2016	21,247.77
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065983	04/08/2016	21,182.77

TOWER TRANSIT OPERATIONS LIMITED	DIRECT CONSTRUCTION COST	5100066663	18/08/2016	20,633.04
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100066593	18/08/2016	20,442.80
HAVINGER COLLEGE OF FURTHER & HIGHER EDUCATION	CRL DEVELOPMENT	5100065785	04/08/2016	20,300.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100065046	28/07/2016	20,175.00
ERNST & YOUNG	STATUTORY & NON STATUTORY AUDIT FEES	5100065972	28/07/2016	20,000.00
ASHURST LLP	LEGAL FEES	5100065888	04/08/2016	19,893.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065725	11/08/2016	19,890.67
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100066163	11/08/2016	19,890.67
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/RL/GPF COSTS	5100066019	04/08/2016	19,771.02
TOWER TRANSIT OPERATIONS LIMITED	DIRECT CONSTRUCTION COST	5100065665	18/08/2016	19,313.04
THAMES WATER UTILITIES LIMITED	DIRECT CONSTRUCTION COST	5100065840	28/07/2016	19,291.63
EG SHEPPARD MOSCOW LLP	MANAGEMENT & SUPPORT CONSULTANCY	5100065720	28/07/2016	19,260.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065551	02/08/2016	19,228.00
CUSHMAN & WAKEFIELD LLP	PROPERTY CONSULTANCY	5100066592	18/08/2016	19,210.00
CURRELL RESIDENTIAL LIMITED	PROPERTY PAYMENTS	1900003014	01/08/2016	18,571.60
CJON PROPERTIES LIMITED	PROPERTY PAYMENTS	1900003041	16/08/2016	18,566.80
TOWER TRANSIT OPERATIONS LIMITED	DIRECT CONSTRUCTION COST	5100066279	18/08/2016	18,298.67
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065459	02/08/2016	18,216.00
WESTWAYS ESTATE AGENTS LIMITED	PROPERTY PAYMENTS	1900003001	27/07/2016	17,869.98
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065980	04/08/2016	17,734.93
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100066225	11/08/2016	17,423.75
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065552	02/08/2016	16,960.00
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100066574	18/08/2016	16,763.02
MOUNTGRANGE HERITAGE LIMITED	PROPERTY PAYMENTS	1900003022	05/08/2016	16,680.00
LOURDES LIMITED	PROPERTY PAYMENTS	1900003046	17/08/2016	16,306.00
ARES SOFTWARE UK LIMITED	IT CONSULTANCY	5100066054	04/08/2016	15,770.00
MADLEY PROPERTY SERVICES LIMITED	PROPERTY PAYMENTS	1900003031	09/08/2016	15,714.00
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100066004	28/07/2016	15,069.44
CORPORATE DOCUMENT SERVICES LIMITED	MARKETING DESIGN & ARTWORK	5100065816	28/07/2016	15,022.92
MERCER RICHARDSON & PARTNERS	CRL DEVELOPMENT	5100066076	18/08/2016	15,000.00
FUJITSU SERVICES LIMITED	HARDWARE MAINTENANCE	5100066355	18/08/2016	14,775.00
PULSANT LIMITED	DIRECT CONSTRUCTION COST	5100066238	11/08/2016	14,427.00
FOXTONS LIMITED	PROPERTY PAYMENTS	1900003045	18/08/2016	13,650.00
TOWER TRANSIT OPERATIONS LIMITED	DIRECT CONSTRUCTION COST	5100065375	18/08/2016	13,437.91
IRRESISTIBLE FILMS LIMITED	PHOTOGRAPHY & VIDEO	5100065749	28/07/2016	13,078.80
BEXLEY COUNCIL DPSA	PROPERTY PAYMENTS	1900003040	18/08/2016	13,000.00
STIRLING ACKROYD LIMITED	PROPERTY PAYMENTS	1900003029	11/08/2016	13,000.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100065812	04/08/2016	12,980.00
COYLE PERSONNEL	AGENCY STAFF	5100065691	28/07/2016	12,712.50
STERIA RECRUITMENT	AGENCY STAFF	5100065512	18/08/2016	12,707.63
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100066007	04/08/2016	12,597.58
WARNER LAND SURVEYS LIMITED	DIRECT CONSTRUCTION COST	5100066331	11/08/2016	12,450.58
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065979	04/08/2016	12,425.46
IRRESISTIBLE FILMS LIMITED	PHOTOGRAPHY & VIDEO	5100065261	28/07/2016	12,420.00
FYFE MCDADE LIMITED	PROPERTY PAYMENTS	1900003004	28/07/2016	12,350.00
EG SHEPPARD MOSCOW LLP	MANAGEMENT & SUPPORT CONSULTANCY	5100065232	11/08/2016	12,000.00
INTEGRA CONSULTANCY SERVICES LIMITED	AGENCY STAFF	5100066253	18/08/2016	12,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065363	28/07/2016	11,880.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065981	04/08/2016	11,879.25
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065717	02/08/2016	11,800.02
AON HEWITT LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062370	01/08/2016	11,500.00
TALASCEND LIMITED	AGENCY STAFF	5100065925	28/07/2016	11,486.48
ADVANTAGE RESOURCING UK LIMITED	RECRUITMENT AGENCY FEES	5100065911	28/07/2016	11,250.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100063964	02/08/2016	11,220.00
SCOTT CITY RESIDENTIAL LIMITED	PROPERTY PAYMENTS	1900003026	11/08/2016	10,789.98
HARVEY NASH	AGENCY STAFF	5100065790	28/07/2016	10,584.00
COYLE PERSONNEL	AGENCY STAFF	5100065696	28/07/2016	10,350.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100065520	28/07/2016	10,220.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100065810	04/08/2016	10,182.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100063966	02/08/2016	10,120.00
ASHURST LLP	PROPERTY CONSULTANCY	5100066641	15/08/2016	10,000.00
COYLE PERSONNEL	AGENCY STAFF	5100065693	28/07/2016	9,900.00
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100066315	18/08/2016	9,660.00
COYLE PERSONNEL	AGENCY STAFF	5100065677	28/07/2016	9,618.75
COYLE PERSONNEL	AGENCY STAFF	5100065690	28/07/2016	9,618.75
ASHURST LLP	EXTERNAL LEGAL AGREEMENTS	5100065969	25/07/2016	9,618.00
AON HEWITT LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100066141	01/08/2016	9,500.00
LEGION LIMITED	COMPUTER SOFTWARE	5100066131	04/08/2016	9,438.00
COYLE PERSONNEL	AGENCY STAFF	5100065697	28/07/2016	9,365.63
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100065806	04/08/2016	9,358.00
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100066073	11/08/2016	9,216.21
HARVEY NASH	AGENCY STAFF	5100066330	18/08/2016	9,176.51
COYLE PERSONNEL	AGENCY STAFF	5100065686	28/07/2016	9,112.50
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100065662	28/07/2016	9,028.80
EVERSHEDS LLP	LEGAL FEES	5100065573	04/08/2016	9,026.82
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100066098	04/08/2016	8,975.00
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100066314	18/08/2016	8,875.00
ALESCO RISK MANAGEMENT SERVICES LIMITED	BROKERS FEES	5100066192	11/08/2016	8,846.00
O2 UK LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	5100066308	18/08/2016	8,677.50
COYLE PERSONNEL	AGENCY STAFF	5100065681	28/07/2016	8,662.50
MORSON INTERNATIONAL	AGENCY STAFF	5100065482	28/07/2016	8,580.00
COYLE PERSONNEL	AGENCY STAFF	5100065679	28/07/2016	8,550.00
COYLE PERSONNEL	AGENCY STAFF	5100065683	28/07/2016	8,550.00
COYLE PERSONNEL	AGENCY STAFF	5100065689	28/07/2016	8,550.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065088	02/08/2016	8,360.00
AON HEWITT LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100062960	01/08/2016	8,300.00
COYLE PERSONNEL	AGENCY STAFF	5100065678	28/07/2016	8,100.00
COYLE PERSONNEL	AGENCY STAFF	5100065685	28/07/2016	8,100.00
COYLE PERSONNEL	AGENCY STAFF	5100065688	28/07/2016	8,015.53
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065718	02/08/2016	8,008.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100065887	04/08/2016	7,966.00
HARVEY NASH	AGENCY STAFF	5100066328	18/08/2016	7,876.45
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100066354	18/08/2016	7,800.70
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100066169	02/08/2016	7,600.00
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100066231	18/08/2016	7,437.75
HARVEY NASH	AGENCY STAFF	5100065228	28/07/2016	7,411.74
ESTATES GAZETTE	PROPERTY CONSULTANCY	5100066061	04/08/2016	7,250.00
COYLE PERSONNEL	AGENCY STAFF	5100065680	28/07/2016	7,171.75
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100066538	18/08/2016	6,775.00
COYLE PERSONNEL	AGENCY STAFF	5100065675	28/07/2016	6,637.50
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100066570	18/08/2016	6,496.29
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100065978	04/08/2016	6,487.85
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100065276	28/07/2016	6,470.67
HARVEY NASH	AGENCY STAFF	5100066329	18/08/2016	6,468.00
HAMPTON INTERNATIONAL LIMITED	PROPERTY PAYMENTS	1900003039	18/08/2016	6,435.00
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENTS	1900002998	28/07/2016	6,431.56
THALES UK LIMITED	CRL DEVELOPMENT	5100066026	11/08/2016	6,383.94
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100065575	28/07/2016	6,336.83
COYLE PERSONNEL	AGENCY STAFF	5100065676	28/07/2016	6,300.00
COYLE PERSONNEL	AGENCY STAFF	5100065684	28/07/2016	6,300.00
COYLE PERSONNEL	AGENCY STAFF	5100065695	28/07/2016	6,300.00
SOLIBRI UK LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100066138	11/08/2016	6,300.00
CITY OF LONDON CORPORATION	CONSENTS & ENVIRONMENT	5100066140	18/08/2016	6,299.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100066605	18/08/2016	6,281.23
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100066313	11/08/2016	6,187.50
TALASCEND LIMITED	AGENCY STAFF	5100066301	11/08/2016	6,006.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	RECRUITMENT AGENCY FEES	5100066205	18/08/2016	6,000.00
ASHURST LLP	EXTERNAL LEGAL AGREEMENTS	5100066642	15/08/2016	6,000.00
PELICAN ROUGE COFFEE SOLUTIONS LIMITED	VENDING MACHINE SUPPLIES & RENTAL	5100065206	28/07/2016	5,926.47
FRUITION PARTNERS UK LIMITED	IT CONSULTANCY	5100065723	04/08/2016	5,920.00

DEEPSTORE LIMITED	COMMERCIAL PROPERTY RENT	5100065452	28/07/2016	5,779.25
DEEPSTORE LIMITED	COMMERCIAL PROPERTY RENT	5100066278	18/08/2016	5,779.25
STUDIO 24 LIMITED	HOSTING & SERVICES	5100065670	04/08/2016	5,733.84
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	RECRUITMENT AGENCY FEES	5100065746	28/07/2016	5,700.00
TALASCEND LIMITED	AGENCY STAFF	5100065916	28/07/2016	5,590.00
TALASCEND LIMITED	AGENCY STAFF	5100066296	11/08/2016	5,590.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065774	18/08/2016	5,541.00
THALES UK LIMITED	CRL DEVELOPMENT	5100064986	04/08/2016	5,531.41
TALASCEND LIMITED	AGENCY STAFF	5100065918	28/07/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100065920	28/07/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100066293	11/08/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100066297	11/08/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100066302	11/08/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100065915	28/07/2016	5,379.33
GVA GRIMLEY LIMITED	PROPERTY PAYMENTS	1900003038	18/08/2016	5,374.66
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100065809	04/08/2016	5,251.78
EDF ENERGY PLC	ELECTRICITY	5100066229	18/08/2016	5,122.02
TALASCEND LIMITED	AGENCY STAFF	5100065922	28/07/2016	5,082.00
PELICAN ROUGE COFFEE SOLUTIONS LIMITED	VENDING MACHINE SUPPLIES & RENTAL	5100065205	28/07/2016	5,074.82
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100065977	04/08/2016	5,037.19
CRIPPS LLP	PROPERTY PAYMENTS	1900002986	28/07/2016	5,036.56
STEELENHGE CONSULTING LIMITED	HEALTH & SAFETY SYSTEMS & ASSURANCE	5100066661	18/08/2016	5,011.10
EVERSHEDS LLP	EXTERNAL LEGAL AGREEMENTS	5100066643	15/08/2016	5,000.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100065886	04/08/2016	4,972.00
COYLE PERSONNEL	AGENCY STAFF	5100065692	28/07/2016	4,950.00
TALASCEND LIMITED	AGENCY STAFF	5100065928	28/07/2016	4,950.00
SPECIALIST COMPUTER CENTRES LIMITED	COMPUTER SOFTWARE	5100065523	04/08/2016	4,928.00
LONDON TRANSPORT MUSEUM	MARKETING EXHIBITIONS & EVENTS	5100062127	28/07/2016	4,914.52
TALASCEND LIMITED	AGENCY STAFF	5100066299	11/08/2016	4,890.30
EDF ENERGY PLC	ELECTRICITY	5100066532	18/08/2016	4,869.79
EVERSHEDS LLP	LEGAL FEES	5100065571	04/08/2016	4,811.00
COYLE PERSONNEL	AGENCY STAFF	5100065682	18/08/2016	4,809.33
TALASCEND LIMITED	AGENCY STAFF	5100065923	28/07/2016	4,807.00
TALASCEND LIMITED	AGENCY STAFF	5100066294	11/08/2016	4,807.00
COYLE PERSONNEL	AGENCY STAFF	5100065694	28/07/2016	4,781.20
WALLACESPACE LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES		12/08/2016	4,680.00
TALASCEND LIMITED	AGENCY STAFF	5100065532	28/07/2016	4,675.00
TALASCEND LIMITED	AGENCY STAFF	5100066298	11/08/2016	4,675.00
FORSTER ASSOCIATES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065617	28/07/2016	4,667.15
SPRINGBOARD MARKETING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100066277	11/08/2016	4,659.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100066571	18/08/2016	4,532.81
RULLION IT PLUS LIMITED	AGENCY STAFF	5100066511	18/08/2016	4,500.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065866	28/07/2016	4,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066094	04/08/2016	4,290.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100065811	04/08/2016	4,250.00
TALASCEND LIMITED	AGENCY STAFF	5100065919	28/07/2016	4,207.50
BODYGUARD WORKWEAR LIMITED.	FIRE AND SAFETY EQUIPMENT	5100066270	11/08/2016	4,158.26
TALASCEND LIMITED	AGENCY STAFF	5100063262	18/08/2016	4,088.70
COYLE PERSONNEL	AGENCY STAFF	5100065687	28/07/2016	4,050.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064242	28/07/2016	4,050.00
CEEQUAL LIMITED	CONSENTS & ENVIRONMENT	5100063633	18/08/2016	4,000.00
CEEQUAL LIMITED	CONSENTS & ENVIRONMENT	5100063634	18/08/2016	4,000.00
MOUCHEL LIMITED	LAND REFERENCING SERVICES	5100065779	04/08/2016	3,983.23
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066284	11/08/2016	3,960.00
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100065973	28/07/2016	3,897.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066287	11/08/2016	3,740.00
AUTOMATIC DATA PROCESSING LIMITED	OUTSOURCED PAYROLL CHARGES	5100066275	11/08/2016	3,712.95
TALASCEND LIMITED	AGENCY STAFF	5100065926	28/07/2016	3,712.50
ANDREW D SMITH LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100066273	18/08/2016	3,695.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100065808	04/08/2016	3,690.00
EG SHEPPARD MOSCOW LLP	MANAGEMENT & SUPPORT CONSULTANCY	5100066272	18/08/2016	3,630.00
TALENT STAFFING LIMITED	RECRUITMENT AGENCY FEES	5100065964	04/08/2016	3,600.00
GVA GRIMLEY LIMITED	PROPERTY CONSULTANCY	5100066237	18/08/2016	3,580.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065899	28/07/2016	3,558.15
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066213	11/08/2016	3,450.00
AUTOMATIC DATA PROCESSING LIMITED	OUTSOURCED PAYROLL CHARGES	5100065605	28/07/2016	3,442.12
OFFICE TEAM LIMITED	STATIONERY	5100065283	28/07/2016	3,388.06
EDF ENERGY PLC	ELECTRICITY	5100066533	18/08/2016	3,315.25
TALASCEND LIMITED	AGENCY STAFF	5100066300	11/08/2016	3,300.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066126	04/08/2016	3,295.00
1SPATIAL	COMPUTER SOFTWARE	5100064914	11/08/2016	3,220.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065943	28/07/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066112	04/08/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066338	11/08/2016	3,195.00
SELECTAGLAZE LIMITED	DIRECT CONSTRUCTION COST	5100066500	11/08/2016	3,143.72
OFFICE TEAM LIMITED	STATIONERY	5100065280	28/07/2016	3,109.53
TALENT STAFFING LIMITED	AGENCY STAFF	5100065937	28/07/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065947	28/07/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065948	28/07/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065951	28/07/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066127	04/08/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066340	11/08/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066349	11/08/2016	3,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065854	28/07/2016	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065864	28/07/2016	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066088	04/08/2016	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066249	11/08/2016	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066219	11/08/2016	3,032.10
REOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066382	11/08/2016	3,032.10
REOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066392	11/08/2016	3,032.10
REOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066565	18/08/2016	3,032.10
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065744	28/07/2016	3,025.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065988	28/07/2016	3,025.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066134	04/08/2016	3,025.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066289	11/08/2016	3,025.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065901	28/07/2016	2,973.83
CRIPPS LLP	PROPERTY PAYMENTS	1900002999	28/07/2016	2,959.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100066256	11/08/2016	2,926.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066101	04/08/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066309	11/08/2016	2,895.00
REOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066215	11/08/2016	2,875.00
REOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066377	11/08/2016	2,875.00
REOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066384	11/08/2016	2,875.00
REOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066560	18/08/2016	2,875.00
ASHURST LLP	LEGAL FEES	5100065731	04/08/2016	2,812.00
FUJITSU SERVICES LIMITED	IT CONSULTANCY	5100065724	04/08/2016	2,762.81
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066207	11/08/2016	2,760.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066528	18/08/2016	2,760.00
WALLACESPACE LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES		12/08/2016	2,755.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065583	28/07/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065737	28/07/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065989	28/07/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065992	28/07/2016	2,750.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065856	28/07/2016	2,746.80
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066092	18/08/2016	2,746.80
REOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066379	11/08/2016	2,731.25
REOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066564	18/08/2016	2,731.25
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100065883	04/08/2016	2,717.50
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100065814	28/07/2016	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100066046	04/08/2016	2,691.80

MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100066269	11/08/2016	2,691.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100065954	28/07/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065955	28/07/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065956	28/07/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065957	28/07/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066119	04/08/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066332	11/08/2016	2,670.00
HARVEY NASH	AGENCY STAFF	5100066000	28/07/2016	2,647.05
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100062719	28/07/2016	2,643.00
IRRESISTIBLE FILMS LIMITED	PHOTOGRAPHY & VIDEO	5100065453	28/07/2016	2,614.50
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100065807	04/08/2016	2,602.00
POD FATHER LIMITED	COMPUTER SOFTWARE	5100065378	04/08/2016	2,600.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066217	11/08/2016	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066380	11/08/2016	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066387	11/08/2016	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066563	18/08/2016	2,587.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066129	04/08/2016	2,579.50
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100066395	11/08/2016	2,564.58
MATCHTECH GROUP PLC	AGENCY STAFF	5100065837	28/07/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100066259	11/08/2016	2,548.15
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100065884	04/08/2016	2,518.43
MATCHTECH GROUP PLC	AGENCY STAFF	5100065831	28/07/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066045	04/08/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066370	11/08/2016	2,508.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066218	11/08/2016	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066376	11/08/2016	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066390	11/08/2016	2,501.25
STUDIO 24 LIMITED	HOSTING & SERVICES	5100066185	18/08/2016	2,493.84
BEBBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100065994	28/07/2016	2,475.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065876	28/07/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065877	28/07/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066084	04/08/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066095	18/08/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066241	11/08/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066252	11/08/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066501	18/08/2016	2,452.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100065940	28/07/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065949	28/07/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065958	28/07/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066336	11/08/2016	2,445.00
HUNTRESS SEARCH	AGENCY STAFF	5100065897	28/07/2016	2,375.00
HUNTRESS SEARCH	AGENCY STAFF	5100065898	28/07/2016	2,375.00
HARVEY NASH	AGENCY STAFF	5100065721	28/07/2016	2,352.95
MATCHTECH GROUP PLC	AGENCY STAFF	5100065829	28/07/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100066043	04/08/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100066258	11/08/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100066368	11/08/2016	2,351.25
TALASCEND LIMITED	AGENCY STAFF	5100065921	28/07/2016	2,337.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100065929	28/07/2016	2,325.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065930	28/07/2016	2,325.00
MENTAL HEALTH FIRST AID LIMITED	OCCUPATIONAL HEALTH	5100066305	11/08/2016	2,324.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065878	28/07/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065880	28/07/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066087	04/08/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066250	11/08/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066543	18/08/2016	2,316.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065832	28/07/2016	2,308.80
MATCHTECH GROUP PLC	AGENCY STAFF	5100065833	28/07/2016	2,308.80
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066625	18/08/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066221	11/08/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066222	18/08/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066381	18/08/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066391	18/08/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066566	18/08/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066568	18/08/2016	2,300.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065838	28/07/2016	2,299.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066044	04/08/2016	2,299.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066039	04/08/2016	2,293.34
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065865	28/07/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066558	18/08/2016	2,289.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065828	28/07/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100066038	04/08/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100066264	11/08/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100066367	11/08/2016	2,246.75
THALES UK LIMITED	CRL DEVELOPMENT	5100064985	04/08/2016	2,237.21
ASHURST LLP	LEGAL FEES	5100065732	04/08/2016	2,236.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066617	18/08/2016	2,205.00
ET ALL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100066060	04/08/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065990	28/07/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066133	04/08/2016	2,200.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065932	28/07/2016	2,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066103	04/08/2016	2,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066310	11/08/2016	2,195.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064899	28/07/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065857	28/07/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065861	28/07/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065872	28/07/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065873	28/07/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066083	18/08/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066090	18/08/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066545	18/08/2016	2,180.00
RICS BOOKS	PROPERTY MANAGEMENT FEES	5100066576	18/08/2016	2,175.62
AKS WARD CONSTRUCTION CONSULTANTS	BUILDING MAINTENANCE & REPAIRS	5100066053	18/08/2016	2,150.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065931	28/07/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066102	04/08/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066619	18/08/2016	2,145.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066266	11/08/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066361	11/08/2016	2,090.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065952	28/07/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066117	04/08/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066334	11/08/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066335	11/08/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066342	11/08/2016	2,075.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066216	11/08/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066385	11/08/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066562	18/08/2016	2,070.00
RACKSPACE LIMITED	HOSTING & SERVICES	5100066584	18/08/2016	2,066.80
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065869	28/07/2016	2,060.10
TALENT STAFFING LIMITED	AGENCY STAFF	5100066106	04/08/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066121	04/08/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066312	11/08/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066346	11/08/2016	2,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065855	28/07/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065863	18/08/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065871	18/08/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065875	28/07/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066093	04/08/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066242	18/08/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066544	18/08/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066557	18/08/2016	2,040.00

REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066559	18/08/2016	2,040.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066373	11/08/2016	2,038.52
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065998	28/07/2016	2,034.90
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066307	11/08/2016	2,034.90
I LIKE MONDAYS LIMITED	CONFERENCES & SEMINARS	5100065910	04/08/2016	2,000.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065946	28/07/2016	1,995.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065900	28/07/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066518	18/08/2016	1,976.75
TALASCEND LIMITED	AGENCY STAFF	5100065917	28/07/2016	1,965.20
TALENT STAFFING LIMITED	AGENCY STAFF	5100066618	18/08/2016	1,965.00
SPREADSHEETGEAR LLC	COMPUTER SOFTWARE	5100066142	15/08/2016	1,949.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100065959	28/07/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065960	28/07/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065961	28/07/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065962	28/07/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066614	18/08/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066615	18/08/2016	1,945.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066041	04/08/2016	1,924.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066037	04/08/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066327	11/08/2016	1,918.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100065834	28/07/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100066040	04/08/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100066257	11/08/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100066371	11/08/2016	1,916.25
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100066396	11/08/2016	1,903.34
HUNTRESS SEARCH	AGENCY STAFF	5100065895	28/07/2016	1,900.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100066048	04/08/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100066224	11/08/2016	1,890.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065997	28/07/2016	1,889.55
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066306	11/08/2016	1,889.55
ZOOM! DISPLAY LIMITED	MARKETING EXHIBITIONS & EVENTS	5100066397	18/08/2016	1,873.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065987	28/07/2016	1,870.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066378	11/08/2016	1,863.00
CORONA ENERGY RETAIL 2 LIMITED	GAS	5100065816	28/07/2016	1,852.81
TALENT STAFFING LIMITED	AGENCY STAFF	5100065846	28/07/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065847	28/07/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065849	28/07/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065850	28/07/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065851	28/07/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065852	28/07/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065853	28/07/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065950	28/07/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066120	04/08/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066344	11/08/2016	1,845.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100065889	04/08/2016	1,843.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065991	28/07/2016	1,842.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066283	11/08/2016	1,842.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065818	28/07/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065820	28/07/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065821	28/07/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065822	28/07/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066031	04/08/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066032	04/08/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066034	04/08/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066209	11/08/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066210	11/08/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066211	11/08/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066212	11/08/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066522	18/08/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066089	04/08/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066248	11/08/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066502	18/08/2016	1,840.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066375	11/08/2016	1,840.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066388	11/08/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065862	28/07/2016	1,831.20
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066245	11/08/2016	1,831.20
TALENT STAFFING LIMITED	AGENCY STAFF	5100066123	04/08/2016	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066347	11/08/2016	1,795.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065858	28/07/2016	1,790.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066086	18/08/2016	1,790.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066097	18/08/2016	1,790.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066498	18/08/2016	1,790.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065836	28/07/2016	1,783.71
MATCHTECH GROUP PLC	AGENCY STAFF	5100065830	28/07/2016	1,779.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100065841	28/07/2016	1,779.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100066260	11/08/2016	1,779.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100066268	11/08/2016	1,779.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100066369	11/08/2016	1,779.40
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066285	11/08/2016	1,760.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066286	11/08/2016	1,760.00
ASHURST LLP	PROPERTY PAYMENTS	1900030111	04/08/2016	1,750.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065867	28/07/2016	1,744.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065874	28/07/2016	1,744.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066243	11/08/2016	1,744.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100065819	28/07/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066030	04/08/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066208	11/08/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066523	18/08/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066527	18/08/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066383	11/08/2016	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066567	18/08/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065941	28/07/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066110	04/08/2016	1,725.00
STUDIO 24 LIMITED	IT CONSULTANCY	5100065913	04/08/2016	1,687.50
AUTOMATIC DATA PROCESSING LIMITED	OUTSOURCED PAYROLL CHARGES	5100065606	28/07/2016	1,680.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065839	28/07/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066042	04/08/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066255	11/08/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066262	11/08/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066267	11/08/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066363	11/08/2016	1,672.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065939	28/07/2016	1,669.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066108	04/08/2016	1,669.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066130	04/08/2016	1,650.00
EXCEL GROUP SERVICES LIMITED	COURIERS		12/08/2016	1,644.43
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066389	11/08/2016	1,638.75
AON HEWITT LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100063625	01/08/2016	1,600.00
EG SHEPPARD MOSCOW LLP	MANAGEMENT & SUPPORT CONSULTANCY	5100065451	28/07/2016	1,600.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066035	04/08/2016	1,581.44
MATCHTECH GROUP PLC	AGENCY STAFF	5100066254	18/08/2016	1,560.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066261	18/08/2016	1,560.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066372	18/08/2016	1,560.00
ACUTUS	OTHER PROFESSIONAL FEES	5100066508	18/08/2016	1,558.02
AON HEWITT LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100066602	18/08/2016	1,550.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065936	28/07/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066107	04/08/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066333	11/08/2016	1,545.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065985	28/07/2016	1,540.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100065999	28/07/2016	1,534.88
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066036	04/08/2016	1,534.88

MISS TATIANA KATSAI	PROPERTY PAYMENTS	1900003005	28/07/2016	1,533.68
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066561	18/08/2016	1,500.75
YES! AND LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES	5100064106	18/08/2016	1,500.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100065890	04/08/2016	1,496.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066033	04/08/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066524	18/08/2016	1,472.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066246	11/08/2016	1,440.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066124	04/08/2016	1,420.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066348	11/08/2016	1,420.00
ASHURST LLP	EXTERNAL LEGAL AGREEMENTS	5100065968	25/07/2016	1,400.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065848	28/07/2016	1,395.00
OFFICE TEAM LIMITED	STATIONERY	5100065281	28/07/2016	1,394.09
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066206	11/08/2016	1,380.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066526	18/08/2016	1,380.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066220	11/08/2016	1,380.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066386	11/08/2016	1,380.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100066049	18/08/2016	1,375.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100066271	18/08/2016	1,375.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066251	11/08/2016	1,373.40
TERRAQUEST SOLUTIONS LIMITED	LAND REFERENCING SERVICES	5100065663	04/08/2016	1,349.66
ACLUTUS	OTHER PROFESSIONAL FEES	5100066515	18/08/2016	1,339.98
OFFICE TEAM LIMITED	STATIONERY	5100065282	28/07/2016	1,328.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066132	04/08/2016	1,320.00
HOME SWEET HOME	CRL DEVELOPMENT	5100065775	18/08/2016	1,288.00
HOME SWEET HOME	CRL DEVELOPMENT	5100065776	18/08/2016	1,288.00
HOME SWEET HOME	CRL DEVELOPMENT	5100065777	18/08/2016	1,288.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065566	18/08/2016	1,254.00
WINCKWORTH SHERWOOD LLP	LEGAL FEES	5100065668	04/08/2016	1,252.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066116	04/08/2016	1,245.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066341	11/08/2016	1,245.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100065275	28/07/2016	1,200.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100065700	28/07/2016	1,200.00
FUSION BUILDING CONSULTANCY GUILDFORD LIMITED	BUILDING MAINTENANCE & REPAIRS	5100065154	04/08/2016	1,181.25
EVERSHEDS LLP	LEGAL FEES	5100065572	04/08/2016	1,159.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100066362	11/08/2016	1,149.50
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100065815	28/07/2016	1,140.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065984	28/07/2016	1,100.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066288	11/08/2016	1,100.00
AON HEWITT LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100064965	01/08/2016	1,050.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065953	28/07/2016	1,020.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066343	11/08/2016	1,020.00
DANIEL J. EDELMAN LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065607	28/07/2016	1,000.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100066505	18/08/2016	972.00
HUNTRESS SEARCH	AGENCY STAFF	5100065896	28/07/2016	950.00
MOUCHEL LIMITED	LAND REFERENCING SERVICES	5100065780	04/08/2016	937.66
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100066012	11/08/2016	932.23
BRITISH TELECOMMUNICATIONS PLC	DIRECT CONSTRUCTION COST	5100065136	18/08/2016	916.07
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065870	28/07/2016	915.60
TALASCEND LIMITED	AGENCY STAFF	5100066295	11/08/2016	895.90
HUNTRESS SEARCH	AGENCY STAFF	5100065893	28/07/2016	888.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066136	04/08/2016	880.00
HUNTRESS SEARCH	AGENCY STAFF	5100065894	28/07/2016	875.00
HARROW GREEN LIMITED	OFFICE ACCOMMODATION MOVES		12/08/2016	866.40
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100065881	28/07/2016	864.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100066223	11/08/2016	864.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100066611	18/08/2016	864.00
FINANCIAL DATA MANAGEMENT LIMITED	PRINTING	5100065590	28/07/2016	846.71
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066085	18/08/2016	840.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065993	28/07/2016	825.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066137	04/08/2016	825.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066290	11/08/2016	825.00
ANSTEY HORNE & CO LIMITED.	BUILDING MAINTENANCE & REPAIRS	5100066055	18/08/2016	809.60
GARDNER CREATIVE LIMITED	PHOTOGRAPHY & VIDEO	5100063693	11/08/2016	800.00
JAMES O JENKINS	PHOTOGRAPHY & VIDEO	5100065098	28/07/2016	800.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100065942	28/07/2016	779.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100066111	04/08/2016	779.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100066337	11/08/2016	779.60
OTM (UK) LIMITED	MARKETING DESIGN & ARTWORK	5100066077	04/08/2016	775.00
SILVER LINING TRAINING	OCCUPATIONAL HEALTH	5100066280	12/08/2016	764.20
SILVER LINING TRAINING	OCCUPATIONAL HEALTH	5100066281	12/08/2016	764.20
SILVER LINING TRAINING	OCCUPATIONAL HEALTH	5100066282	12/08/2016	764.20
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100065902	28/07/2016	763.04
RULLION IT PLUS LIMITED	AGENCY STAFF	5100065907	28/07/2016	756.00
THINKPAD PRINT & DESIGN LIMITED	HEALTH & SAFETY GENERAL	5100066582	18/08/2016	745.00
OUTSTANDING BRANDING LIMITED	STAFF AWARDS & COMMENDATIONS	5100065673	28/07/2016	743.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100065933	28/07/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100065938	28/07/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100065944	28/07/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100066104	04/08/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100066113	04/08/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100066345	11/08/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100066311	11/08/2016	715.20
TALENT STAFFING LIMITED	AGENCY STAFF	5100065945	28/07/2016	714.85
TALENT STAFFING LIMITED	AGENCY STAFF	5100066114	04/08/2016	714.85
JAMES O JENKINS	PHOTOGRAPHY & VIDEO	5100065143	28/07/2016	700.00
TERRAQUEST SOLUTIONS LIMITED	LAND REFERENCING SERVICES	5100065664	04/08/2016	699.85
TALENT STAFFING LIMITED	AGENCY STAFF	5100066118	04/08/2016	695.00
KAMINI PERSAUD	PROPERTY PAYMENTS	1900003032	18/08/2016	691.11
JOEL MICHAELS ASSOCIATES LIMITED	BUILDING MAINTENANCE & REPAIRS	5100065799	29/07/2016	675.00
EDF ENERGY PLC	ELECTRICITY	5100066659	18/08/2016	660.00
HARROW GREEN LIMITED	OFFICE ACCOMMODATION MOVES		12/08/2016	650.74
SPECIALIST COMPUTER CENTRES LIMITED	COMPUTER HARDWARE	5100066081	04/08/2016	646.50
MIR T H BENTLEY	PROPERTY PAYMENTS	1900003010	04/08/2016	626.48
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100065906	28/07/2016	625.00
TUBE LINES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065063	28/07/2016	613.88
LONDON COOL LIMITED	EQUIPMENT HIRE & RENTAL		12/08/2016	608.00
WIRELESS LOGIC LIMITED	DIRECT CONSTRUCTION COST	5100066236	11/08/2016	580.73
TALENT STAFFING LIMITED	AGENCY STAFF	5100066105	04/08/2016	572.16
TALENT STAFFING LIMITED	AGENCY STAFF	5100066339	11/08/2016	571.88
ASHURST LLP	LEGAL FEES	5100065727	04/08/2016	546.50
CRIPPS LLP	PROPERTY PAYMENTS	1900003000	28/07/2016	521.99
NEOPOST LIMITED	POSTAGE		12/08/2016	510.00
NEOPOST LIMITED	POSTAGE		12/08/2016	510.00
NEOPOST LIMITED	POSTAGE		12/08/2016	510.00
HARVEY NASH	AGENCY STAFF	5100065789	28/07/2016	(529.41)
MORSON INTERNATIONAL	AGENCY STAFF	5100066024	28/07/2016	(536.25)
CORPORATE DOCUMENT SERVICES LIMITED	PRINTING	5100064947	28/07/2016	(1,269.04)
EDF ENERGY PLC	ELECTRICITY	5100066814	18/08/2016	(5,122.04)
THALES UK LIMITED	CRL DEVELOPMENT	5100064987	04/08/2016	(5,685.75)
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100066677	18/08/2016	(8,042.25)
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100066164	11/08/2016	(19,890.67)
BENTLEY SYSTEMS INTERNATIONAL LIMITED	HOSTING & SERVICES	5100064706	18/08/2016	(19,983.33)

TOTAL

118,080,537.11

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 6

Start Date: 21 August 2016

End Date: 17 September 2016

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100067149	12/09/2016	17,744,119.95
BBMV JV	DIRECT CONSTRUCTION COST	5100067179	08/09/2016	8,199,912.39
BBMV JV	DIRECT CONSTRUCTION COST	5100067019	08/09/2016	8,092,242.99
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100067171	08/09/2016	6,137,935.92
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100067163	08/09/2016	5,828,330.62
VOLKERFITZPATRICK LIMITED	DIRECT CONSTRUCTION COST	5100067166	08/09/2016	5,319,194.36
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100067153	08/09/2016	5,226,604.02
DRAGADOS SISK JV	DIRECT CONSTRUCTION COST	5100067167	08/09/2016	5,000,000.00
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100067018	08/09/2016	4,917,565.53
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100067151	08/09/2016	3,840,321.98
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100066903	08/09/2016	3,229,930.00
BALFOUR BEATTY GROUP LIMITED	DIRECT CONSTRUCTION COST	5100067175	08/09/2016	3,139,400.18
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100067157	08/09/2016	3,036,353.34
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100066872	25/08/2016	2,852,124.00
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100067172	08/09/2016	2,505,416.90
MORGAN SINDALL PLC	DIRECT CONSTRUCTION COST	5100067174	08/09/2016	2,158,339.77
UK POWER NETWORKS (OPERATIONS) LIMITED	DIRECT CONSTRUCTION COST	5100066816	01/09/2016	2,000,000.00
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100067173	08/09/2016	1,116,959.80
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100067159	08/09/2016	850,372.20
TRANSCEND PARTNERS LIMITED	PROGRAMME PARTNER	5100067240	15/09/2016	737,846.63
ASHURST LLP	PROPERTY PAYMENTS	1900030069	15/09/2016	607,336.80
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	5100067152	08/09/2016	450,173.32
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100067024	08/09/2016	412,672.52
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100067150	08/09/2016	394,237.07
TRANSPORT TRADING LIMITED	RATES	5100066015	25/08/2016	393,194.86
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100067008	01/09/2016	377,650.24
LONDON UNDERGROUND LIMITED	LUL/DLR/RFI/GPF COSTS	5100067023	08/09/2016	377,424.54
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100066876	25/08/2016	374,155.75
COSTAIN LIMITED	DIRECT CONSTRUCTION COST	5100067178	08/09/2016	371,936.06
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100066671	25/08/2016	273,591.11
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100066994	15/09/2016	267,372.69
ENGIE SERVICES LIMITED	BUILDING MAINTENANCE & REPAIRS	5100066893	01/09/2016	250,446.95
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100067006	01/09/2016	247,425.79
AVIVA LIFE & PENSION UK LIMITED	COMMERCIAL PROPERTY RENT	5100067124	08/09/2016	241,493.75
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100067017	08/09/2016	229,383.15
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100066795	25/08/2016	182,942.50
MOTT MACDONALD LIMITED	DESIGN SERVICES	5100065450	08/09/2016	176,166.65
SIEMENS RAIL AUTOMATION LIMITED	DIRECT CONSTRUCTION COST	5100066954	01/09/2016	168,667.37
WSP UK LIMITED	DIRECT CONSTRUCTION COST	5100066660	25/08/2016	165,868.47
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100066892	08/09/2016	158,450.04
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100066797	25/08/2016	150,119.42
JACOBS UK LIMITED	DIRECT CONSTRUCTION COST	5100066787	25/08/2016	145,047.41
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100066815	08/09/2016	136,825.50
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066799	25/08/2016	135,123.00
BPP (FARRINGDON ROAD) DEVELOPMENTS LIMITED	PROPERTY PAYMENTS	1900030071	15/09/2016	117,000.00
HYDER CONSULTING (UK) LIMITED	DIRECT CONSTRUCTION COST	5100066608	15/09/2016	111,233.83
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100066841	25/08/2016	110,368.67
NETWORK RAIL INFRASTRUCTURE LIMITED	PROPERTY PAYMENTS	1900030076	15/09/2016	106,428.01
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100066878	08/09/2016	102,031.17
HYDER CONSULTING (UK) LIMITED	DIRECT CONSTRUCTION COST	5100066879	15/09/2016	96,880.14
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100066877	01/09/2016	92,080.30
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100066235	08/09/2016	84,984.70
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/RFI/GPF COSTS	5100066902	08/09/2016	84,290.92
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100066793	25/08/2016	83,580.16
ACTIVE RISK LIMITED	COMPUTER SOFTWARE	5100066715	25/08/2016	82,582.00
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/RFI/GPF COSTS	5100066901	01/09/2016	80,435.74
RAIL FOR LONDON LIMITED	LUL/DLR/RFI/GPF COSTS	5100067032	08/09/2016	72,042.61
DB SCHENKER RAIL (UK) LIMITED	PROPERTY PAYMENTS	1900030053	08/09/2016	70,000.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100066351	01/09/2016	69,970.24
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066066	25/08/2016	67,800.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100066904	08/09/2016	66,303.21
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100066402	15/09/2016	64,952.33
NORTH STAR MANAGEMENT LIMITED	PROPERTY PAYMENTS	1900030048	25/08/2016	62,500.00
THAMES WATER UTILITIES LIMITED	DIRECT CONSTRUCTION COST	5100066762	01/09/2016	60,679.06
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100066820	25/08/2016	56,219.37
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	5100066910	01/09/2016	51,530.03
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100066811	08/09/2016	49,542.00
CRAWFORD & COMPANY	GENERAL INSURANCE	5100067014	31/08/2016	48,593.49
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066070	25/08/2016	48,100.00
TRANSPORT TRADING LIMITED	LUL/DLR/RFI/GPF COSTS	5100066912	15/09/2016	46,898.50
BALFOUR BEATTY CIVIL ENGINEERING LIMITED	DIRECT CONSTRUCTION COST	5100065238	25/08/2016	45,763.00
RAIL FOR LONDON LIMITED	IT CONSULTANCY	5100067028	08/09/2016	45,523.13
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100067012	08/09/2016	45,047.89
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100066953	01/09/2016	42,000.00
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	5100067011	08/09/2016	41,143.79
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100066569	25/08/2016	35,208.27
BRAVO SOLUTION UK LIMITED	SOFTWARE MAINTENANCE	5100066596	01/09/2016	33,360.00
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100066880	08/09/2016	31,935.16
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100067009	01/09/2016	31,467.84
RAIL FOR LONDON LIMITED	COMPLAINTS COMMISSIONER	5100067026	08/09/2016	31,182.00
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENTS	1900030070	15/09/2016	28,436.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100067160	15/09/2016	26,103.24
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100067016	15/09/2016	25,739.46
EVERSHEDS LLP	LEGAL FEES	5100066780	01/09/2016	25,039.50
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100066905	01/09/2016	24,828.28
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100067143	15/09/2016	21,600.50
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066899	15/09/2016	21,600.00
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100066790	25/08/2016	21,363.81
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	5100066911	01/09/2016	20,759.41
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066898	15/09/2016	20,325.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100066818	25/08/2016	19,890.55
FUJITSU SERVICES LIMITED	IT CONSULTANCY	5100067145	15/09/2016	19,761.80
CRAWFORD & COMPANY	LEGAL FEES	5100066791	01/09/2016	19,556.00
INTRAVALE LIMITED	PROPERTY PAYMENT	1900030063	08/09/2016	19,000.00
AVIVA LIFE & PENSION UK LIMITED	COMMERCIAL PROPERTY RENT	5100067125	08/09/2016	18,750.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066895	15/09/2016	18,700.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100066821	25/08/2016	18,150.77
MORSON INTERNATIONAL	AGENCY STAFF	5100065350	01/09/2016	18,025.80
ASHURST LLP	EXTERNAL LEGAL AGREEMENTS	5100066890	23/08/2016	18,000.00
STIRLING ACKROYD LIMITED	PROPERTY PAYMENTS	1900030052	05/09/2016	17,990.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100067155	15/09/2016	17,912.02
COYLE PERSONNEL	AGENCY STAFF	5100066731	01/09/2016	17,718.75
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100066907	01/09/2016	17,520.72
RINGWAY JACOBS LIMITED	DIRECT CONSTRUCTION COST	5100066401	25/08/2016	17,378.35
THAMES WATER UTILITIES LIMITED	DIRECT CONSTRUCTION COST	5100066507	01/09/2016	17,342.06
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	5100066909	01/09/2016	16,170.09
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100066057	25/08/2016	16,070.10
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066067	25/08/2016	15,654.08
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100067001	08/09/2016	15,277.25
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100066717	01/09/2016	15,183.34
IRRESISTIBLE FILMS LIMITED	PHOTOGRAPHY & VIDEO	5100065825	15/09/2016	15,078.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066414	25/08/2016	14,990.10

COYLE PERSONNEL	AGENCY STAFF	5100066728	01/09/2016	14,540.63
TALASCEND LIMITED	AGENCY STAFF	5100065927	25/08/2016	14,437.50
MIRCO MAINTENANCE LIMITED	HOSTING & SERVICES	5100066590	25/08/2016	13,837.50
MORSON INTERNATIONAL	AGENCY STAFF	5100066426	25/08/2016	13,707.66
MORSON INTERNATIONAL	AGENCY STAFF	5100066466	25/08/2016	13,706.25
AIRWAVE SOLUTIONS LIMITED	DIRECT CONSTRUCTION COST	5100065674	25/08/2016	13,689.51
LONDON FIRE BRIGADE	MANAGEMENT & SUPPORT CONSULTANCY	5100065769	25/08/2016	13,618.31
LONDON FIRE BRIGADE	MANAGEMENT & SUPPORT CONSULTANCY	5100065771	25/08/2016	13,618.31
CITRIX SYSTEMS INC	COMPUTER SOFTWARE	5100066987	15/09/2016	13,608.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066455	25/08/2016	13,585.00
CURRELL RESIDENTIAL LIMITED	PROPERTY PAYMENTS	1900003064	08/09/2016	13,558.40
LONDON FIRE BRIGADE	MANAGEMENT & SUPPORT CONSULTANCY	5100065768	25/08/2016	13,441.21
BUPA WELLNESS GROUP LIMITED	OCCUPATIONAL HEALTH	5100066600	25/08/2016	13,230.00
NOCHOLAS J PINE	PROPERTY PAYMENTS	1900003055	08/09/2016	13,200.00
COYLE PERSONNEL	AGENCY STAFF	5100066721	01/09/2016	12,993.75
MORSON INTERNATIONAL	AGENCY STAFF	5100065352	01/09/2016	12,540.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066487	25/08/2016	12,540.00
SPECIALIST COMPUTER CENTRES LIMITED	HOSTING & SERVICES	5100067095	15/09/2016	12,462.36
CALLUM ROBERTS LIMITED	PROPERTY PAYMENTS	1900003051	01/09/2016	12,350.00
HILLVIEW PARK ESTATES LIMITED	PROPERTY PAYMENTS	1900003066	09/09/2016	12,240.38
COYLE PERSONNEL	AGENCY STAFF	5100066740	01/09/2016	12,023.33
COYLE PERSONNEL	AGENCY STAFF	5100066724	01/09/2016	11,896.88
SITE COMPUTERS LIMITED T/A SITE-EYE	PHOTOGRAPHY & VIDEO	5100066997	15/09/2016	11,895.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066410	25/08/2016	11,753.75
COYLE PERSONNEL	AGENCY STAFF	5100066730	01/09/2016	11,700.00
MORSON INTERNATIONAL	AGENCY STAFF	5100065346	08/09/2016	11,552.33
STIRLING ACKROYD LIMITED	PROPERTY PAYMENTS	1900003050	01/09/2016	11,430.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066461	25/08/2016	11,416.53
MORSON INTERNATIONAL	AGENCY STAFF	5100066475	25/08/2016	11,416.34
MORSON INTERNATIONAL	AGENCY STAFF	5100066484	25/08/2016	11,286.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066733	01/09/2016	11,250.00
COYLE PERSONNEL	AGENCY STAFF	5100066744	01/09/2016	11,250.00
COYLE PERSONNEL	AGENCY STAFF	5100066745	01/09/2016	11,250.00
ASHURST LLP	LEGAL FEES	5100067142	15/09/2016	11,221.50
MORSON INTERNATIONAL	AGENCY STAFF	5100066444	25/08/2016	11,103.25
MORSON INTERNATIONAL	AGENCY STAFF	5100066438	25/08/2016	11,077.00
GOLDSCHMIDT & HOWLAND PROPERTY SERVICES LIMITED	PROPERTY PAYMENTS	1900003057	08/09/2016	11,050.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066427	25/08/2016	10,920.25
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066900	15/09/2016	10,725.00
COYLE PERSONNEL	AGENCY STAFF	5100066725	01/09/2016	10,681.80
MORSON INTERNATIONAL	AGENCY STAFF	5100066428	25/08/2016	10,659.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066470	25/08/2016	10,659.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066481	25/08/2016	10,659.00
COYLE PERSONNEL	AGENCY STAFF	5100066732	01/09/2016	10,631.25
COYLE PERSONNEL	AGENCY STAFF	5100066738	01/09/2016	10,631.25
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	5100065289	08/09/2016	10,616.77
COYLE PERSONNEL	AGENCY STAFF	5100066734	01/09/2016	10,546.75
COYLE PERSONNEL	AGENCY STAFF	5100066723	01/09/2016	10,473.75
MORSON INTERNATIONAL	AGENCY STAFF	5100066408	25/08/2016	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066464	25/08/2016	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066425	25/08/2016	10,345.50
MORSON INTERNATIONAL	AGENCY STAFF	5100066406	25/08/2016	10,188.75
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066072	25/08/2016	10,185.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100066817	25/08/2016	10,155.20
COYLE PERSONNEL	AGENCY STAFF	5100066722	01/09/2016	10,125.00
SITE COMPUTERS LIMITED T/A SITE-EYE	PHOTOGRAPHY & VIDEO	5100066998	15/09/2016	10,095.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066897	15/09/2016	10,079.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066415	25/08/2016	10,072.86
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100067025	08/09/2016	10,008.68
BRE GLOBAL LIMITED	CONSENTS & ENVIRONMENT	5100066986	15/09/2016	10,000.00
CBRE LIMITED	PROPERTY PAYMENTS	1900003059	08/09/2016	9,929.51
MORSON INTERNATIONAL	AGENCY STAFF	5100066407	25/08/2016	9,927.60
COYLE PERSONNEL	AGENCY STAFF	5100066726	01/09/2016	9,900.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066423	25/08/2016	9,793.74
MORSON INTERNATIONAL	AGENCY STAFF	5100066471	25/08/2016	9,781.20
WARNER LAND SURVEYS LIMITED	DIRECT CONSTRUCTION COST	5100067010	01/09/2016	9,751.32
MORSON INTERNATIONAL	AGENCY STAFF	5100066433	25/08/2016	9,655.80
MORSON INTERNATIONAL	AGENCY STAFF	5100066422	25/08/2016	9,614.00
COYLE PERSONNEL	AGENCY STAFF	5100066729	01/09/2016	9,562.40
MORSON INTERNATIONAL	AGENCY STAFF	5100066469	25/08/2016	9,509.50
MORSON INTERNATIONAL	AGENCY STAFF	5100066491	25/08/2016	9,487.50
COYLE PERSONNEL	AGENCY STAFF	5100066720	01/09/2016	9,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066488	25/08/2016	9,405.00
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100066908	01/09/2016	9,388.44
MORSON INTERNATIONAL	AGENCY STAFF	5100066421	25/08/2016	9,331.98
MORSON INTERNATIONAL	AGENCY STAFF	5100066490	25/08/2016	9,326.73
MORSON INTERNATIONAL	AGENCY STAFF	5100066489	01/09/2016	9,276.41
MORSON INTERNATIONAL	AGENCY STAFF	5100066476	25/08/2016	9,253.36
MORSON INTERNATIONAL	AGENCY STAFF	5100066456	25/08/2016	9,220.40
MORSON INTERNATIONAL	AGENCY STAFF	5100066409	25/08/2016	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066483	25/08/2016	9,169.88
COYLE PERSONNEL	AGENCY STAFF	5100066739	01/09/2016	9,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066436	25/08/2016	8,934.66
MORSON INTERNATIONAL	AGENCY STAFF	5100066445	25/08/2016	8,882.40
MORSON INTERNATIONAL	AGENCY STAFF	5100066478	25/08/2016	8,882.40
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066071	25/08/2016	8,880.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066473	15/09/2016	8,851.04
ALESCO RISK MANAGEMENT SERVICES LIMITED	BROKERS FEES	5100066517	25/08/2016	8,846.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066405	25/08/2016	8,736.20
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100066861	08/09/2016	8,553.60
SITE COMPUTERS LIMITED T/A SITE-EYE	PHOTOGRAPHY & VIDEO	5100066999	15/09/2016	8,505.00
CBRE LIMITED	PROPERTY PAYMENTS	1900003058	08/09/2016	8,445.20
MORSON INTERNATIONAL	AGENCY STAFF	5100066418	25/08/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066431	25/08/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066439	25/08/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066447	25/08/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066453	25/08/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066457	25/08/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066458	25/08/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066474	25/08/2016	8,360.00
COYLE PERSONNEL	AGENCY STAFF	5100065699	01/09/2016	8,268.75
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066896	15/09/2016	8,019.00
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100066168	01/09/2016	8,000.00
GOWLING WLG (UK) LLP	LEGAL FEES	5100066746	01/09/2016	7,922.30
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100066167	01/09/2016	7,851.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066485	25/08/2016	7,837.50
MORSON INTERNATIONAL	AGENCY STAFF	5100066437	25/08/2016	7,837.20
MORSON INTERNATIONAL	AGENCY STAFF	5100066468	25/08/2016	7,837.20
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066069	25/08/2016	7,800.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066482	25/08/2016	7,638.95
MORSON INTERNATIONAL	AGENCY STAFF	5100066412	25/08/2016	7,549.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066432	25/08/2016	7,524.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066442	25/08/2016	7,524.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066454	25/08/2016	7,524.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066064	25/08/2016	7,500.00
COYLE PERSONNEL	AGENCY STAFF	5100066741	01/09/2016	7,481.25
MORSON INTERNATIONAL	AGENCY STAFF	5100066467	25/08/2016	7,445.70
MORSON INTERNATIONAL	AGENCY STAFF	5100066424	25/08/2016	7,445.53
WORLEYPARSONS EUROPE LIMITED	DIRECT CONSTRUCTION COST	5100066870	08/09/2016	7,373.45
MORSON INTERNATIONAL	AGENCY STAFF	5100066435	25/08/2016	7,315.00

MORSON INTERNATIONAL	AGENCY STAFF	5100066449	25/08/2016	7,315.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066459	25/08/2016	7,315.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066411	25/08/2016	7,201.76
ROBERTSON COOPER LIMITED	OCCUPATIONAL HEALTH	5100067112	15/09/2016	7,200.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066465	25/08/2016	7,132.13
MORSON INTERNATIONAL	AGENCY STAFF	5100066413	25/08/2016	7,127.82
MORSON INTERNATIONAL	AGENCY STAFF	5100066429	25/08/2016	7,106.00
COYLE PERSONNEL	AGENCY STAFF	5100064790	01/09/2016	7,087.50
COYLE PERSONNEL	AGENCY STAFF	5100066736	01/09/2016	7,087.50
TALASCEND LIMITED	AGENCY STAFF	5100066807	25/08/2016	7,068.60
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100067015	08/09/2016	7,065.25
MORSON INTERNATIONAL	AGENCY STAFF	5100066430	25/08/2016	7,053.75
MORSON INTERNATIONAL	AGENCY STAFF	5100066443	25/08/2016	7,053.75
LONDON BOROUGH OF REDBRIDGE	DIRECT CONSTRUCTION COST	5100066158	25/08/2016	7,037.35
HALLMARK PROPERTY MANAGEMENT LIMITED	BUILDING MAINTENANCE & REPAIRS	5100065801	09/09/2016	7,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066460	25/08/2016	6,688.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066448	25/08/2016	6,583.50
MORSON INTERNATIONAL	AGENCY STAFF	5100066479	25/08/2016	6,583.50
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100066240	25/08/2016	6,470.67
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100067288	15/09/2016	6,470.67
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100067013	08/09/2016	6,357.78
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100066513	25/08/2016	6,336.83
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100067305	15/09/2016	6,336.83
MORSON INTERNATIONAL	AGENCY STAFF	5100066480	25/08/2016	6,270.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066462	25/08/2016	6,217.68
COYLE PERSONNEL	AGENCY STAFF	5100066742	01/09/2016	6,117.12
MORSON INTERNATIONAL	AGENCY STAFF	5100066446	25/08/2016	6,106.50
PINSENT MASONS LLP	LEGAL FEES	5100066872	15/09/2016	6,016.48
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100066867	15/09/2016	6,007.10
TALASCEND LIMITED	AGENCY STAFF	5100066805	25/08/2016	6,006.00
COMPLY SERVE LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100066193	01/09/2016	6,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066450	25/08/2016	5,956.50
MORSON INTERNATIONAL	AGENCY STAFF	5100066419	25/08/2016	5,956.44
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100066819	25/08/2016	5,857.83
MORSON INTERNATIONAL	AGENCY STAFF	5100066420	25/08/2016	5,852.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100067170	15/09/2016	5,827.99
MORSON INTERNATIONAL	AGENCY STAFF	5100066417	25/08/2016	5,799.75
TALASCEND LIMITED	AGENCY STAFF	5100066802	25/08/2016	5,610.00
TALASCEND LIMITED	AGENCY STAFF	5100066800	25/08/2016	5,590.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066135	25/08/2016	5,500.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066687	25/08/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100066803	25/08/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100066809	25/08/2016	5,500.00
ETC VENUES LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES		16/09/2016	5,332.50
MORSON INTERNATIONAL	AGENCY STAFF	5100066441	25/08/2016	5,225.00
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100066796	25/08/2016	5,173.85
CORPORATE DOCUMENT SERVICES LIMITED	MARKETING DESIGN & ARTWORK	5100066530	15/09/2016	5,145.36
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066065	25/08/2016	5,131.11
SPECIALIST COMPUTER CENTRES LIMITED	COMPUTER HARDWARE	5100066647	25/08/2016	5,028.24
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100067161	15/09/2016	5,000.00
PIPERS PROJECTS LIMITED	CORPORATE SUBSCRIPTIONS	5100066996	01/09/2016	5,000.00
TS&B CONTRACTORS LIMITED	EQUIPMENT REPAIRS & MAINTENANCE		16/09/2016	4,920.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066477	25/08/2016	4,890.60
TALASCEND LIMITED	AGENCY STAFF	5100066810	25/08/2016	4,890.30
T A NADVIRNY	PROPERTY PAYMENTS	1900003049	25/08/2016	4,837.77
TALASCEND LIMITED	AGENCY STAFF	5100066806	25/08/2016	4,807.00
PELICAN ROUGE COFFEE SOLUTIONS LIMITED	VENDING MACHINE SUPPLIES & RENTAL	5100067351	15/09/2016	4,798.31
TELIASONERA INTERNATIONAL CARRIER	DIRECT CONSTRUCTION COST	5100066875	26/08/2016	4,787.76
ASHURST LLP	LEGAL FEES	5100066662	01/09/2016	4,738.00
MIRCO MAINTENANCE LIMITED	MINOR PROPERTY EXPENSES	5100066718	15/09/2016	4,670.00
PELICAN ROUGE COFFEE SOLUTIONS LIMITED	VENDING MACHINE SUPPLIES & RENTAL	5100066149	25/08/2016	4,545.91
COYLE PERSONNEL	AGENCY STAFF	5100066743	01/09/2016	4,500.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100067169	15/09/2016	4,440.07
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066855	25/08/2016	4,400.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066472	25/08/2016	4,389.00
BRIGHTBOLTS LIMITED	COMPUTER SOFTWARE	5100066075	08/09/2016	4,360.00
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100067003	08/09/2016	4,340.00
TALASCEND LIMITED	AGENCY STAFF	5100066808	25/08/2016	4,331.25
MORSON INTERNATIONAL	AGENCY STAFF	5100066440	25/08/2016	4,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066946	01/09/2016	4,290.00
SPRINGBOARD MARKETING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100067335	15/09/2016	4,200.00
LONDON BOROUGH OF ISLINGTON	CONSENTS & ENVIRONMENT	5100067360	15/09/2016	4,154.00
TS&B CONTRACTORS LIMITED	EQUIPMENT REPAIRS & MAINTENANCE		16/09/2016	4,135.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066495	25/08/2016	4,075.50
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066925	01/09/2016	4,069.80
LONDON BOROUGH OF ISLINGTON	CONSENTS & ENVIRONMENT	5100065620	15/09/2016	3,999.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066326	25/08/2016	3,953.50
FORSTER ASSOCIATES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100065773	25/08/2016	3,926.30
SITE COMPUTERS LIMITED T/A SITE-EYE	PHOTOGRAPHY & VIDEO	5100067000	15/09/2016	3,890.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066777	25/08/2016	3,865.00
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100066798	25/08/2016	3,804.81
GVA GRIMLEY LIMITED	PROPERTY CONSULTANCY	5100067146	08/09/2016	3,800.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066486	25/08/2016	3,762.00
TALASCEND LIMITED	AGENCY STAFF	5100065924	25/08/2016	3,740.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066494	25/08/2016	3,657.50
PINSENT MASONS LLP	LEGAL FEES	5100066873	15/09/2016	3,565.82
CASTLE GIBSON LIMITED	CONFERENCES & SEMINARS		16/09/2016	3,536.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067074	08/09/2016	3,520.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100067022	08/09/2016	3,457.08
ASHURST LLP	LEGAL FEES	5100067117	15/09/2016	3,343.00
HOME SWEET HOME	CRL DEVELOPMENT	5100066074	01/09/2016	3,310.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066125	25/08/2016	3,295.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066463	25/08/2016	3,291.75
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100067002	08/09/2016	3,272.86
OFFICE TEAM LIMITED	STATIONERY	5100065279	15/09/2016	3,265.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100066068	25/08/2016	3,256.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066947	01/09/2016	3,204.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100066633	25/08/2016	3,195.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100067144	15/09/2016	3,192.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100067081	08/09/2016	3,145.45
TRAILFINDERS LIMITED	TRAVEL TO/FROM WORK		16/09/2016	3,133.00
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100066709	25/08/2016	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100066923	01/09/2016	3,093.75
EVERSHEDS LLP	LEGAL FEES	5100066785	01/09/2016	3,065.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066115	25/08/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066630	25/08/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066631	25/08/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066831	25/08/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066832	25/08/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066964	01/09/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066977	01/09/2016	3,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066951	01/09/2016	3,040.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067051	08/09/2016	3,032.10
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066686	25/08/2016	3,025.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066856	25/08/2016	3,025.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067079	08/09/2016	3,025.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066937	01/09/2016	2,926.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066607	25/08/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066825	25/08/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066960	01/09/2016	2,895.00

TALENT STAFFING LIMITED	AGENCY STAFF	5100066978	01/09/2016	2,880.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067041	08/09/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067048	08/09/2016	2,875.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067089	08/09/2016	2,873.75
HILTON WORLDWIDE LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES		16/09/2016	2,781.75
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066921	01/09/2016	2,760.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066922	01/09/2016	2,760.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067064	08/09/2016	2,760.00
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100066748	01/09/2016	2,752.80
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066688	01/09/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066854	01/09/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067077	08/09/2016	2,750.00
TALASCEND LIMITED	AGENCY STAFF	5100066804	25/08/2016	2,750.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067046	08/09/2016	2,731.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067055	08/09/2016	2,731.25
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100066714	15/09/2016	2,692.03
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100066516	25/08/2016	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100066939	01/09/2016	2,691.80
ANDREW D SMITH LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100067290	16/09/2016	2,685.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066608	25/08/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066622	25/08/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066823	25/08/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066824	25/08/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066984	01/09/2016	2,670.00
ASHURST LLP	LEGAL FEES	5100067140	15/09/2016	2,668.50
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100067029	08/09/2016	2,620.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067043	08/09/2016	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067053	08/09/2016	2,587.50
MORSON INTERNATIONAL	AGENCY STAFF	5100066404	25/08/2016	2,560.25
MORSON INTERNATIONAL	AGENCY STAFF	5100066492	25/08/2016	2,560.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100066692	25/08/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100067082	08/09/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100066695	25/08/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067039	08/09/2016	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100066096	08/09/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066247	08/09/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066766	25/08/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066957	01/09/2016	2,452.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100066635	25/08/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066834	25/08/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066967	01/09/2016	2,445.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067044	08/09/2016	2,425.68
MORSON INTERNATIONAL	AGENCY STAFF	5100066493	25/08/2016	2,403.50
HUNTRESS SEARCH	AGENCY STAFF	5100066047	25/08/2016	2,375.00
HUNTRESS SEARCH	AGENCY STAFF	5100067073	08/09/2016	2,375.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066931	01/09/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100067088	08/09/2016	2,351.25
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066853	25/08/2016	2,337.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066768	25/08/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066950	01/09/2016	2,316.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066707	25/08/2016	2,300.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066919	01/09/2016	2,300.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067062	08/09/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067042	08/09/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067047	08/09/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067054	08/09/2016	2,300.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066694	25/08/2016	2,299.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066938	01/09/2016	2,299.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067036	08/09/2016	2,295.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067176	08/09/2016	2,295.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067177	08/09/2016	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066959	01/09/2016	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066982	01/09/2016	2,295.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066763	25/08/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066769	25/08/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066772	25/08/2016	2,289.00
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100067156	08/09/2016	2,285.67
MATCHTECH GROUP PLC	AGENCY STAFF	5100066697	25/08/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100066930	01/09/2016	2,246.75
BENTLEY SYSTEMS (UK) LIMITED	IT CONSULTANCY	5100066184	25/08/2016	2,232.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066452	25/08/2016	2,220.65
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066691	25/08/2016	2,211.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066852	25/08/2016	2,211.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067078	08/09/2016	2,200.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066848	25/08/2016	2,195.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066416	25/08/2016	2,194.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100067091	08/09/2016	2,190.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066770	25/08/2016	2,180.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066703	25/08/2016	2,156.25
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066920	01/09/2016	2,156.25
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067063	08/09/2016	2,156.25
MOUCHEL LIMITED	LAND & PROPERTY DISTRIBUTION	5100066757	01/09/2016	2,154.84
TALENT STAFFING LIMITED	AGENCY STAFF	5100066816	25/08/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066847	25/08/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066975	01/09/2016	2,145.00
PINSENT MASON'S LLP	LEGAL FEES	5100066871	15/09/2016	2,105.71
GARDINER & THEOBALD	PROPERTY CONSULTANCY	5100065703	25/08/2016	2,100.00
ASSIMA UK LIMITED	COMPUTER SOFTWARE	5100066789	25/08/2016	2,092.50
SPECIALIST COMPUTER CENTRES LIMITED	COMPUTER HARDWARE	5100066187	15/09/2016	2,090.58
MATCHTECH GROUP PLC	AGENCY STAFF	5100066693	25/08/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066699	25/08/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067090	08/09/2016	2,090.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066629	25/08/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066636	25/08/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066828	25/08/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066833	25/08/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066979	01/09/2016	2,075.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067040	08/09/2016	2,070.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066626	25/08/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066638	25/08/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066826	25/08/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066836	25/08/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066961	01/09/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066970	01/09/2016	2,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066767	25/08/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066771	25/08/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066774	25/08/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066941	01/09/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066943	01/09/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066949	01/09/2016	2,040.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066682	25/08/2016	2,034.90
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067067	08/09/2016	2,034.90
TALENT STAFFING LIMITED	AGENCY STAFF	5100066974	01/09/2016	2,005.00
NEOPOST LIMITED	POSTAGE		16/09/2016	1,981.42
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066680	25/08/2016	1,976.75
TALENT STAFFING LIMITED	AGENCY STAFF	5100066109	25/08/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066822	25/08/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066613	25/08/2016	1,945.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066265	25/08/2016	1,924.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066700	25/08/2016	1,924.00

GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	510006679	25/08/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	510006681	25/08/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066711	25/08/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066712	25/08/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066924	01/09/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066927	01/09/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067066	08/09/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067069	08/09/2016	1,918.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100066701	25/08/2016	1,916.25
WINCKWORTH SHERWOOD LLP	LEGAL FEES	5100066082	01/09/2016	1,910.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066776	25/08/2016	1,907.50
EVERSHEDS LLP	LEGAL FEES	5100066779	01/09/2016	1,900.00
HUNTRESS SEARCH	AGENCY STAFF	5100066214	25/08/2016	1,900.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100066650	25/08/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100066651	25/08/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100066958	01/09/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100067038	08/09/2016	1,890.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066683	25/08/2016	1,889.55
ASHURST LLP	LEGAL FEES	5100067116	15/09/2016	1,889.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100066652	25/08/2016	1,875.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066685	25/08/2016	1,870.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067076	08/09/2016	1,870.00
FUSION BUILDING CONSULTANCY GUILDFORD LIMITED	BUILDING MAINTENANCE & REPAIRS	5100066534	26/08/2016	1,852.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100066851	25/08/2016	1,845.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067075	08/09/2016	1,842.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066708	25/08/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066914	01/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066915	01/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066917	01/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066918	01/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067057	08/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067058	08/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067060	08/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067061	08/09/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065389	08/09/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066765	25/08/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066944	01/09/2016	1,840.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100067052	08/09/2016	1,840.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100065986	25/08/2016	1,815.20
TALENT STAFFING LIMITED	AGENCY STAFF	5100066122	25/08/2016	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066625	25/08/2016	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066837	25/08/2016	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066980	01/09/2016	1,795.00
GARDNER CREATIVE LIMITED	PHOTOGRAPHY & VIDEO	5100066519	25/08/2016	1,794.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100066698	25/08/2016	1,779.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100066933	01/09/2016	1,779.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100067087	08/09/2016	1,779.40
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066916	01/09/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067059	08/09/2016	1,725.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100067045	08/09/2016	1,725.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100067056	08/09/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066845	25/08/2016	1,725.00
BRITISH TELECOMMUNICATIONS PLC	TELEPHONE LINE RENT, CALLS & EQUIPMENT		16/09/2016	1,700.07
RULLION IT PLUS LIMITED	AGENCY STAFF	5100067037	08/09/2016	1,687.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100066934	01/09/2016	1,672.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066434	25/08/2016	1,672.00
ASHURST LLP	LEGAL FEES	5100067133	15/09/2016	1,667.00
HUNTRESS SEARCH	AGENCY STAFF	5100067072	08/09/2016	1,662.50
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100067050	08/09/2016	1,656.00
FINANCIAL DATA MANAGEMENT LIMITED	PRINTING	5100066597	15/09/2016	1,639.41
MIRCO MAINTENANCE LIMITED	TELEPHONE LINE RENT, CALLS & EQUIPMENT	5100067130	15/09/2016	1,612.13
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066926	01/09/2016	1,581.40
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067068	08/09/2016	1,581.40
MATCHTECH GROUP PLC	AGENCY STAFF	5100066713	25/08/2016	1,560.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066936	01/09/2016	1,560.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067083	08/09/2016	1,560.00
HOME SWEET HOME	CRL DEVELOPMENT	5100066788	25/08/2016	1,551.00
MORSON INTERNATIONAL	AGENCY STAFF	5100066451	25/08/2016	1,551.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066637	25/08/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066827	25/08/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066962	01/09/2016	1,545.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100067154	15/09/2016	1,539.96
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100066684	25/08/2016	1,534.88
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067065	08/09/2016	1,534.88
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066948	01/09/2016	1,526.00
CORONA ENERGY RETAIL 2 LIMITED	GAS	5100067118	08/09/2016	1,520.97
LONDON CHAMBER OF COMMERCE	PROFESSIONAL SUBSCRIPTIONS	5100067162	08/09/2016	1,500.00
YES! AND... LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES	5100066398	26/08/2016	1,500.00
STUDIO 24 LIMITED	IT CONSULTANCY	5100067286	15/09/2016	1,485.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066886	25/08/2016	1,485.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066705	25/08/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066706	25/08/2016	1,472.00
OFFICE DEPOT UK LIMITED	STATIONERY	5100066009	15/09/2016	1,467.96
TALENT STAFFING LIMITED	AGENCY STAFF	5100066620	25/08/2016	1,445.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066773	25/08/2016	1,440.00
HALLMARK PROPERTY MANAGEMENT LIMITED	BUILDING MAINTENANCE & REPAIRS	5100065800	09/09/2016	1,400.00
SPECIALIST COMPUTER CENTRES LIMITED	COMPUTER HARDWARE	5100067096	15/09/2016	1,381.75
VMA GLOBAL RE sourcing GROUP LIMITED	AGENCY STAFF	5100065905	08/09/2016	1,375.00
VMA GLOBAL RE sourcing GROUP LIMITED	AGENCY STAFF	5100066859	08/09/2016	1,375.00
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100066052	15/09/2016	1,348.11
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066775	25/08/2016	1,308.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100065835	25/08/2016	1,254.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066628	25/08/2016	1,245.00
ASHURST LLP	LEGAL FEES	5100067135	15/09/2016	1,197.00
HUNTRESS SEARCH	AGENCY STAFF	5100066929	01/09/2016	1,187.50
SPECIALIST COMPUTER CENTRES LIMITED	COMPUTER HARDWARE	5100067097	15/09/2016	1,176.70
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100066144	15/09/2016	1,166.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100066846	25/08/2016	1,165.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066983	01/09/2016	1,145.00
EVERSHEDS LLP	LEGAL FEES	5100066783	01/09/2016	1,122.00
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100067113	15/09/2016	1,105.55
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066690	25/08/2016	1,100.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066857	25/08/2016	1,100.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067080	08/09/2016	1,100.00
VMA GLOBAL RE sourcing GROUP LIMITED	AGENCY STAFF	5100066639	25/08/2016	1,100.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067035	08/09/2016	1,080.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066887	25/08/2016	1,039.60
DANIEL J. EDELMAN LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100066504	25/08/2016	1,000.00
DANIEL J. EDELMAN LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100066675	25/08/2016	1,000.00
DANIEL PUHE	PROPERTY PAYMENTS	1900030375	15/09/2016	997.38
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100066868	15/09/2016	977.50
FRUITION PARTNERS UK LIMITED	IT CONSULTANCY	5100067104	15/09/2016	960.03
MATCHTECH GROUP PLC	AGENCY STAFF	5100066932	01/09/2016	940.50
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100066196	01/09/2016	936.00
TALASCEND LIMITED	AGENCY STAFF	5100066801	25/08/2016	924.80
TERRAQUEST SOLUTIONS LIMITED	LAND REFERENCING SERVICES	5100066760	01/09/2016	923.51
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065384	25/08/2016	897.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066542	25/08/2016	892.50
ET ALL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100066716	08/09/2016	880.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066624	25/08/2016	870.00

RULLION ENGINEERING LIMITED	AGENCY STAFF	5100066860	25/08/2016	864.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067034	08/09/2016	864.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066968	01/09/2016	857.00
M HARBER	PROPERTY PAYMENTS	190003068	15/09/2016	851.41
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100066199	01/09/2016	846.00
EVA MORALES	PROPERTY PAYMENTS	190003056	08/09/2016	838.43
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100066839	01/09/2016	834.93
THE FLIGHT CENTRE (UK) LIMITED	HOTEL ACCOMMODATION		16/09/2016	832.32
GOWLING WLG (UK) LLP	LEGAL FEES	5100066749	01/09/2016	825.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066858	25/08/2016	825.00
MOUCHEL LIMITED	LAND REFERENCING SERVICES	5100066756	01/09/2016	812.64
TALENT STAFFING LIMITED	AGENCY STAFF	5100066634	25/08/2016	779.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100066829	25/08/2016	779.60
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100067126	15/09/2016	777.60
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100067127	15/09/2016	777.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100066702	25/08/2016	766.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100067084	08/09/2016	766.50
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100065139	25/08/2016	750.09
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100066704	25/08/2016	736.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066621	25/08/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100066623	25/08/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100066627	25/08/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100066835	25/08/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100066842	25/08/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100066843	25/08/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100066971	01/09/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100066972	01/09/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100066830	25/08/2016	714.85
TALENT STAFFING LIMITED	AGENCY STAFF	5100066963	01/09/2016	714.85
TALENT STAFFING LIMITED	AGENCY STAFF	5100066844	25/08/2016	697.24
TALENT STAFFING LIMITED	AGENCY STAFF	5100066849	25/08/2016	695.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066850	25/08/2016	695.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066981	01/09/2016	695.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100066838	15/09/2016	687.84
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100067128	08/09/2016	687.63
MOUCHEL LIMITED	LAND REFERENCING SERVICES	5100066689	25/08/2016	660.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100066689	25/08/2016	660.00
BYWATERS (LEYTON) LIMITED	OFFICE CLEANING		16/09/2016	655.93
RIBA 1834 LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES		16/09/2016	652.80
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100066201	01/09/2016	650.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100066202	01/09/2016	650.00
ASSET MANAGEMENT CONSULTING	IT CONSULTANCY	5100067004	08/09/2016	647.38
JAMES O JENKINS	PHOTOGRAPHY & VIDEO	5100066995	08/09/2016	600.00
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100066010	25/08/2016	597.46
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100066194	01/09/2016	591.50
KENT WONG	PROPERTY PAYMENTS	1900030354	08/09/2016	587.03
TALENT STAFFING LIMITED	AGENCY STAFF	5100066973	01/09/2016	579.52
ASHURST LLP	LEGAL FEES	5100067136	15/09/2016	570.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100066204	01/09/2016	569.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100066864	25/08/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100066865	25/08/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100066866	25/08/2016	550.00
HARROW GREEN LIMITED	OFFICE ACCOMMODATION MOVES		16/09/2016	538.23
NEOPOST LIMITED	POSTAGE		16/09/2016	510.00
NEOPOST LIMITED	POSTAGE		16/09/2016	510.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067049	08/09/2016	500.25
EVERSHEDS LLP	LEGAL FEES	5100066782	01/09/2016	500.00
MORSON INTERNATIONAL	AGENCY STAFF	5100062830	25/08/2016	(643.72)
MORSON INTERNATIONAL	AGENCY STAFF	5100067033	01/09/2016	(1,686.62)
LONDON BOROUGH OF ISLINGTON	CONSENTS & ENVIRONMENT	5100067148	15/09/2016	(4,154.00)
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100067158	08/09/2016	(195,000.00)

TOTAL

103,705,010.66

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 7

Start Date: 18 September 2016

End Date: 15 October 2016

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100068010	10/10/2016	18,558,881.21
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100068015	06/10/2016	7,943,164.07
BBMV JV	DIRECT CONSTRUCTION COST	5100068070	06/10/2016	7,405,785.15
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100068007	06/10/2016	7,249,288.39
BBMV JV	DIRECT CONSTRUCTION COST	5100068074	06/10/2016	6,075,531.39
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100068006	06/10/2016	5,647,124.31
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100068183	06/10/2016	5,287,398.25
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100068016	06/10/2016	4,706,497.18
VOLKERFITZPATRICK LIMITED	DIRECT CONSTRUCTION COST	5100068001	06/10/2016	4,196,902.71
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100067437	19/09/2016	3,116,104.73
BALFOUR BEATTY GROUP LIMITED	DIRECT CONSTRUCTION COST	5100068009	06/10/2016	2,945,106.96
MORGAN SINDALL PLC	DIRECT CONSTRUCTION COST	5100068129	06/10/2016	2,840,082.71
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100068005	06/10/2016	2,542,682.07
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100068310	13/10/2016	2,420,377.88
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100067646	22/09/2016	2,418,500.00
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100068394	13/10/2016	2,240,001.90
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100068026	06/10/2016	2,134,180.16
COSTAIN LIMITED	DIRECT CONSTRUCTION COST	5100068004	10/10/2016	1,401,126.61
SIEMENS RAIL AUTOMATION LIMITED	DIRECT CONSTRUCTION COST	5100068002	13/10/2016	1,391,628.22
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100068017	06/10/2016	819,003.50
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100067927	06/10/2016	782,492.72
TRANSCEND PARTNERS LIMITED	PROGRAMME PARTNER	5100068185	13/10/2016	670,769.81
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100067612	29/09/2016	664,467.76
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100068008	06/10/2016	650,576.39
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100068011	06/10/2016	583,974.45
SIEMENS RAIL AUTOMATION LIMITED	DIRECT CONSTRUCTION COST	5100067438	19/09/2016	456,127.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100067645	29/09/2016	415,034.62
HTC LLP	PROPERTY PAYMENT	1900003085	22/09/2016	376,782.00
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100067716	13/10/2016	375,427.79
TFL CORPORATE	STATUTORY & NON STATUTORY AUDIT FEES	5100067397	29/09/2016	371,000.00
VALERO ENERGY LIMITED	COMMERCIAL PROPERTY RENT	5100068181	13/10/2016	367,047.00
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100067031	13/10/2016	363,634.16
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100066016	13/10/2016	359,652.25
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100067948	13/10/2016	355,230.16
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100067947	13/10/2016	354,145.68
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100067949	13/10/2016	353,588.39
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100067974	06/10/2016	345,140.54
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100067756	29/09/2016	267,365.06
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	5100067922	06/10/2016	245,066.02
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENT	1900003102	29/09/2016	244,984.38
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100067619	29/09/2016	238,227.19
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100067519	13/10/2016	218,750.13
RAIL FOR LONDON LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100067027	22/09/2016	185,455.88
ASD LIMITED	PROPERTY PAYMENT	1900003089	22/09/2016	184,049.31
TRANSPORT TRADING LIMITED	LUL/DLR/RF/L/GPF COSTS	5100068178	13/10/2016	183,867.75
MOTT MACDONALD LIMITED	DESIGN SERVICES	5100067400	29/09/2016	180,108.15
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100067852	29/09/2016	175,391.01
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100067387	06/10/2016	168,509.09
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100067738	22/09/2016	164,225.19
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100067731	29/09/2016	153,648.93
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065550	22/09/2016	149,911.73
WSP UK LIMITED	DIRECT CONSTRUCTION COST	5100067732	29/09/2016	148,268.09
ASD LIMITED	PROPERTY PAYMENT	1900003133	13/10/2016	143,248.96
JACOBS UK LIMITED	DIRECT CONSTRUCTION COST	5100067471	22/09/2016	135,852.02
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067797	06/10/2016	124,020.35
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067793	06/10/2016	119,301.96
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100067803	29/09/2016	116,542.39
SEGRO FINANCE PLC	PROPERTY PAYMENT	1900003084	22/09/2016	112,500.00
HYDER CONSULTING (UK) LIMITED	DIRECT CONSTRUCTION COST	5100067833	29/09/2016	106,454.72
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100067611	22/09/2016	105,154.08
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100067802	29/09/2016	98,149.78
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENT	1900003101	29/09/2016	93,949.25
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100067856	29/09/2016	85,061.46
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100067439	29/09/2016	79,727.74
LONDON UNDERGROUND LIMITED	LUL/DLR/RF/L/GPF COSTS	5100067518	06/10/2016	78,900.00
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100067302	22/09/2016	70,776.12
RIVO SOFTWARE LIMITED	COMPUTER SOFTWARE	5100067973	13/10/2016	68,828.00
RAIL FOR LONDON LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100067712	29/09/2016	67,574.33
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100067388	06/10/2016	67,046.84
SCHINDLER LIMITED	DIRECT CONSTRUCTION COST	5100065970	22/09/2016	60,510.63
CRIPPS LLP	PROPERTY PAYMENT	1900003103	29/09/2016	59,223.60
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067904	06/10/2016	59,180.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067792	06/10/2016	58,520.00
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100067971	29/09/2016	55,503.20
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100068127	06/10/2016	53,056.10
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100067386	06/10/2016	50,807.40
TRANSPORT TRADING LIMITED	LUL/DLR/RF/L/GPF COSTS	5100067754	06/10/2016	48,298.28
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100067436	19/09/2016	45,442.10
CIB PROPERTIES LIMITED	PROPERTY SERVICE CHARGES	5100067955	13/10/2016	43,860.08
CIB PROPERTIES LIMITED	PROPERTY SERVICE CHARGES	5100067956	13/10/2016	43,846.56
RAIL FOR LONDON LIMITED	IT CONSULTANCY	5100067714	29/09/2016	43,751.25
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065817	22/09/2016	42,990.89
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100068126	06/10/2016	41,653.32
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100067303	22/09/2016	38,197.32
SCHINDLER LIMITED	DIRECT CONSTRUCTION COST	5100066535	06/10/2016	37,793.52
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065804	22/09/2016	35,900.00
ASHURST LLP	LEGAL FEES	5100067213	22/09/2016	31,729.50
GVA GRIMLEY LIMITED	PROPERTY PAYMENT	1900003115	06/10/2016	31,551.25
JONES LANG LASALLE LIMITED	STORES & DEPOT RENT	5100067462	22/09/2016	31,530.00
RAIL FOR LONDON LIMITED	SECONDED STAFF - NON GROUP	5100067021	29/09/2016	30,962.41
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100067830	29/09/2016	30,022.59
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100066575	29/09/2016	29,752.00
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100067717	29/09/2016	28,437.05
HAVERING COLLEGE OF FURTHER & HIGHER EDUCATION	STAFF TRAINING	5100067814	29/09/2016	28,420.00
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	5100067950	13/10/2016	28,150.42
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	5100067951	13/10/2016	28,114.79
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	5100067952	13/10/2016	28,106.12
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100068014	06/10/2016	26,944.36
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067773	06/10/2016	26,840.00
CRIPPS LLP	PROPERTY PAYMENT	1900003112	06/10/2016	26,304.50
ROBERTSON COOPER LIMITED	OCCUPATIONAL HEALTH	5100067975	06/10/2016	25,840.00
STATION SELF STORAGE LIMITED	PROPERTY PAYMENT	1900003098	29/09/2016	25,545.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067853	06/10/2016	25,482.95
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	5100067354	29/09/2016	23,829.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068044	06/10/2016	23,406.19
MORSON INTERNATIONAL	AGENCY STAFF	5100067593	22/09/2016	23,199.00
TALASCEND LIMITED	AGENCY STAFF	5100068107	13/10/2016	22,522.50
SOFTCAT LIMITED	COMPUTER SOFTWARE	5100067102	29/09/2016	22,505.68
DB SCHENKER RAIL (UK) LIMITED	PROPERTY PAYMENT	1900003099	26/09/2016	21,808.76
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067784	06/10/2016	21,560.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068184	06/10/2016	21,000.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100067361	22/09/2016	20,947.37

ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100067867	13/10/2016	20,907.20
IPSOS MORI	MARKETING & ECONOMIC RESEARCH	5100067813	29/09/2016	19,670.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067771	06/10/2016	19,433.33
THAMES WATER UTILITIES LIMITED	DIRECT CONSTRUCTION COST	5100068156	13/10/2016	19,219.09
MORSON INTERNATIONAL	AGENCY STAFF	5100067542	22/09/2016	18,392.00
CIB PROPERTIES LIMITED	OFFICE CLEANING	5100067119	22/09/2016	18,236.99
CIB PROPERTIES LIMITED	OFFICE CLEANING	5100067960	13/10/2016	18,236.99
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068046	06/10/2016	17,860.20
ALESCO RISK MANAGEMENT SERVICES LIMITED	BROKERS FEES	5100067465	22/09/2016	17,694.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100067618	29/09/2016	17,098.89
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067877	13/10/2016	16,735.95
FIGARO CATERING LIMITED	PROPERTY PAYMENT	1900030391	23/09/2016	16,305.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067600	22/09/2016	15,675.00
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100068391	13/10/2016	15,632.59
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067945	06/10/2016	15,627.68
MORSON INTERNATIONAL	AGENCY STAFF	5100067566	22/09/2016	15,544.55
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067917	29/09/2016	15,513.41
GEOCISA UK LIMITED	DESIGN SERVICES	5100067368	13/10/2016	15,400.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068519	13/10/2016	15,214.50
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100068396	13/10/2016	15,000.00
MERCER RICHARDSON & PARTNERS	CRL DEVELOPMENT	5100067733	29/09/2016	15,000.00
CURRELL MANAGEMENT LLP	PROPERTY PAYMENT	1900003130	13/10/2016	14,690.00
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100067365	22/09/2016	14,500.80
MORSON INTERNATIONAL	AGENCY STAFF	5100067556	22/09/2016	14,421.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068179	06/10/2016	14,277.86
MORSON INTERNATIONAL	AGENCY STAFF	5100067545	22/09/2016	14,248.60
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067875	13/10/2016	14,200.20
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100067352	29/09/2016	14,138.61
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100066232	06/10/2016	14,015.71
MORSON INTERNATIONAL	AGENCY STAFF	5100067521	22/09/2016	13,585.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100068022	06/10/2016	13,543.62
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067794	06/10/2016	13,419.00
ASHURST LLP	LEGAL FEES	5100067283	22/09/2016	13,230.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067787	06/10/2016	13,208.10
MORSON INTERNATIONAL	AGENCY STAFF	5100067605	22/09/2016	12,801.25
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100067844	13/10/2016	12,775.12
MORSON INTERNATIONAL	AGENCY STAFF	5100067523	22/09/2016	12,540.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067909	06/10/2016	12,502.14
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	5100068089	06/10/2016	12,451.77
MORSON INTERNATIONAL	AGENCY STAFF	5100067550	22/09/2016	12,409.25
MORSON INTERNATIONAL	AGENCY STAFF	5100067601	22/09/2016	12,375.00
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100067007	29/09/2016	12,323.87
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067911	29/09/2016	12,308.50
COYLE PERSONNEL	AGENCY STAFF	5100066737	29/09/2016	12,299.53
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100065248	06/10/2016	12,231.25
MORSON INTERNATIONAL	AGENCY STAFF	5100067526	22/09/2016	12,227.33
CHASE EVANS RESIDENTIAL LIMITED	PROPERTY PAYMENT	1900003080	19/09/2016	12,220.00
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENT	1900003109	06/10/2016	12,168.51
STUDIO 24 LIMITED	DESIGN SERVICES	5100067353	29/09/2016	12,150.00
STUDIO 24 LIMITED	DESIGN SERVICES	5100068003	13/10/2016	12,150.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067538	22/09/2016	12,019.59
MORSON INTERNATIONAL	AGENCY STAFF	5100067606	22/09/2016	12,017.50
MORSON INTERNATIONAL	AGENCY STAFF	5100067574	22/09/2016	12,017.40
INTEGRA CONSULTANCY SERVICES LIMITED	AGENCY STAFF	5100067206	22/09/2016	12,000.00
INTEGRA CONSULTANCY SERVICES LIMITED	AGENCY STAFF	5100068322	13/10/2016	12,000.00
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100067181	29/09/2016	11,965.56
MORSON INTERNATIONAL	AGENCY STAFF	5100067534	06/10/2016	11,926.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067536	22/09/2016	11,868.05
MORSON INTERNATIONAL	AGENCY STAFF	5100067557	22/09/2016	11,756.25
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067914	06/10/2016	11,742.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068039	06/10/2016	11,742.00
ROYAL BOROUGH OF GREENWICH	PROPERTY PAYMENT	1900003087	22/09/2016	11,684.00
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100067333	06/10/2016	11,605.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067520	22/09/2016	11,495.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100068023	06/10/2016	11,436.36
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100068125	13/10/2016	11,369.57
THALES UK LIMITED	CRL DEVELOPMENT	5100066869	29/09/2016	11,349.49
COYLE PERSONNEL	AGENCY STAFF	5100067686	22/09/2016	11,250.00
COYLE PERSONNEL	AGENCY STAFF	5100067661	22/09/2016	11,244.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067559	22/09/2016	11,103.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067524	22/09/2016	11,035.20
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100067719	22/09/2016	10,977.51
MORSON INTERNATIONAL	AGENCY STAFF	5100067579	22/09/2016	10,965.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067548	22/09/2016	10,943.24
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067837	29/09/2016	10,890.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067544	22/09/2016	10,868.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100067926	29/09/2016	10,850.99
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067910	29/09/2016	10,831.48
MORSON INTERNATIONAL	AGENCY STAFF	5100067596	22/09/2016	10,815.75
COYLE PERSONNEL	AGENCY STAFF	5100067873	06/10/2016	10,687.40
LUSAS	COMPUTER SOFTWARE	5100067745	22/09/2016	10,680.00
DUNN & BRADSTREET	MANAGEMENT & SUPPORT CONSULTANCY	5100068157	06/10/2016	10,600.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067546	22/09/2016	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067553	22/09/2016	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067555	22/09/2016	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067570	22/09/2016	10,450.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067907	29/09/2016	10,416.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067584	29/09/2016	10,324.60
TALASCEND LIMITED	AGENCY STAFF	5100067655	22/09/2016	10,285.00
STERIA RECRUITMENT	AGENCY STAFF	5100067312	22/09/2016	10,274.25
MORSON INTERNATIONAL	AGENCY STAFF	5100067529	29/09/2016	10,241.00
COYLE PERSONNEL	AGENCY STAFF	5100067672	22/09/2016	10,125.00
COYLE PERSONNEL	AGENCY STAFF	5100067683	22/09/2016	10,125.00
COYLE PERSONNEL	AGENCY STAFF	5100065698	13/10/2016	10,119.60
MORSON INTERNATIONAL	AGENCY STAFF	5100067547	22/09/2016	10,032.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067587	22/09/2016	10,032.00
COYLE PERSONNEL	AGENCY STAFF	5100067876	06/10/2016	10,025.34
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068035	13/10/2016	10,001.78
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068042	06/10/2016	10,001.78
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100065253	13/10/2016	10,000.40
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100068130	13/10/2016	9,950.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067540	22/09/2016	9,947.45
MORSON INTERNATIONAL	AGENCY STAFF	5100067580	29/09/2016	9,927.60
THE ROYAL PARKS AGENCY	LAND & PROPERTY DISTRIBUTION	5100068469	13/10/2016	9,812.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067915	29/09/2016	9,785.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068040	06/10/2016	9,635.85
MORSON INTERNATIONAL	AGENCY STAFF	5100067535	22/09/2016	9,614.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067604	22/09/2016	9,487.50
VIRGIN MEDIA BUSINESS LIMITED	HOSTING & SERVICES	5100067687	29/09/2016	9,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067522	29/09/2016	9,431.22
MORSON INTERNATIONAL	AGENCY STAFF	5100067594	22/09/2016	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067598	22/09/2016	9,405.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067906	29/09/2016	9,374.40
COYLE PERSONNEL	AGENCY STAFF	5100067656	22/09/2016	9,371.25
MORSON INTERNATIONAL	AGENCY STAFF	5100067565	22/09/2016	9,306.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068037	06/10/2016	9,228.80
MORSON INTERNATIONAL	AGENCY STAFF	5100067552	22/09/2016	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067549	22/09/2016	9,143.75
MORSON INTERNATIONAL	AGENCY STAFF	5100067563	22/09/2016	9,143.75
MORSON INTERNATIONAL	AGENCY STAFF	5100067576	22/09/2016	9,143.75

MORSON INTERNATIONAL	AGENCY STAFF	5100067592	22/09/2016	9,143.75
MORSON INTERNATIONAL	AGENCY STAFF	5100067607	29/09/2016	9,143.75
KNIGHT FRANK LLP	PROPERTY PAYMENT	1900003138	13/10/2016	9,035.00
COYLE PERSONNEL	AGENCY STAFF	5100067669	22/09/2016	9,000.00
COYLE PERSONNEL	AGENCY STAFF	5100067681	22/09/2016	9,000.00
COYLE PERSONNEL	AGENCY STAFF	5100067682	22/09/2016	9,000.00
LRQA LIMITED	OTHER PROFESSIONAL FEES	5100067348	29/09/2016	8,998.81
MORSON INTERNATIONAL	AGENCY STAFF	5100067562	22/09/2016	8,934.75
MORSON INTERNATIONAL	AGENCY STAFF	5100067558	22/09/2016	8,882.60
MORSON INTERNATIONAL	AGENCY STAFF	5100067575	22/09/2016	8,882.40
MORSON INTERNATIONAL	AGENCY STAFF	5100067591	22/09/2016	8,882.40
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068041	06/10/2016	8,853.60
ALESCO RISK MANAGEMENT SERVICES LIMITED	BROKERS FEES	5100068358	13/10/2016	8,846.00
TALASCEND LIMITED	AGENCY STAFF	5100067226	22/09/2016	8,835.75
MORSON INTERNATIONAL	AGENCY STAFF	5100067585	22/09/2016	8,778.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067599	22/09/2016	8,778.00
OTM (UK) LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100067752	06/10/2016	8,710.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067527	22/09/2016	8,681.36
MORSON INTERNATIONAL	AGENCY STAFF	5100067581	22/09/2016	8,620.92
COYLE PERSONNEL	AGENCY STAFF	5100067673	22/09/2016	8,550.00
O2 UK LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	5100067369	29/09/2016	8,515.06
MORSON INTERNATIONAL	AGENCY STAFF	5100067560	22/09/2016	8,481.25
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067789	06/10/2016	8,480.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067603	22/09/2016	8,438.47
LONDON BUS SERVICES LIMITED	DIRECT CONSTRUCTION COST	5100066546	22/09/2016	8,396.28
MORSON INTERNATIONAL	AGENCY STAFF	5100067568	22/09/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067577	22/09/2016	8,360.00
THAMES WATER UTILITIES LIMITED	WATER	5100067347	29/09/2016	8,318.20
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100067204	22/09/2016	8,281.04
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068034	06/10/2016	8,262.34
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068036	13/10/2016	8,262.34
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068472	13/10/2016	8,261.26
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067235	22/09/2016	8,250.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067912	29/09/2016	8,240.00
LONDON BUS SERVICES LIMITED	DIRECT CONSTRUCTION COST	5100066549	22/09/2016	8,171.77
CIB PROPERTIES LIMITED	ELECTRICITY	5100067961	13/10/2016	8,157.53
MORSON INTERNATIONAL	AGENCY STAFF	5100067530	06/10/2016	8,154.22
CIB PROPERTIES LIMITED	ELECTRICITY	5100067962	13/10/2016	8,147.20
CIB PROPERTIES LIMITED	ELECTRICITY	5100067963	13/10/2016	8,144.69
MORSON INTERNATIONAL	AGENCY STAFF	5100067586	22/09/2016	8,046.40
LONDON BUS SERVICES LIMITED	DIRECT CONSTRUCTION COST	5100066550	22/09/2016	8,032.32
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100067362	29/09/2016	8,020.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067543	22/09/2016	7,994.25
MORSON INTERNATIONAL	AGENCY STAFF	5100067597	22/09/2016	7,942.00
COYLE PERSONNEL	AGENCY STAFF	5100067679	22/09/2016	7,875.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067567	22/09/2016	7,837.50
MORSON INTERNATIONAL	AGENCY STAFF	5100067569	22/09/2016	7,837.50
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068045	06/10/2016	7,828.00
SHUKLA INVESTMENTS LIMITED	PROPERTY PAYMENT	1900003105	06/10/2016	7,800.00
CIB PROPERTIES LIMITED	ELECTRICITY	5100067120	22/09/2016	7,733.40
MORSON INTERNATIONAL	AGENCY STAFF	5100067532	22/09/2016	7,733.00
CIB PROPERTIES LIMITED	ELECTRICITY	5100067121	22/09/2016	7,723.61
CIB PROPERTIES LIMITED	ELECTRICITY	5100067122	22/09/2016	7,721.23
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100067937	06/10/2016	7,675.00
BLUE RONIN LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100067923	29/09/2016	7,666.67
MORSON INTERNATIONAL	AGENCY STAFF	5100067595	22/09/2016	7,638.95
MORSON INTERNATIONAL	AGENCY STAFF	5100067602	22/09/2016	7,589.79
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100067216	22/09/2016	7,560.00
FRANZ ACKERMANN	MANAGEMENT & SUPPORT CONSULTANCY	5100067005	30/09/2016	7,500.00
COYLE PERSONNEL	AGENCY STAFF	5100067680	22/09/2016	7,382.72
ACUTUS	OTHER PROFESSIONAL FEES	5100067198	22/09/2016	7,362.61
MORSON INTERNATIONAL	AGENCY STAFF	5100067583	22/09/2016	7,339.17
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067916	29/09/2016	7,338.75
MORSON INTERNATIONAL	AGENCY STAFF	5100067572	22/09/2016	7,315.00
WINCKWORTH SHERWOOD LLP	LEGAL FEES	5100067273	22/09/2016	7,304.70
COYLE PERSONNEL	AGENCY STAFF	5100067674	22/09/2016	7,171.79
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067774	06/10/2016	7,150.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067340	22/09/2016	7,128.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067528	22/09/2016	7,127.82
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100067506	22/09/2016	7,089.84
ATOS WORLDLINE UK LIMITED	COMPUTER SOFTWARE	5100067272	22/09/2016	7,069.50
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067913	29/09/2016	7,004.00
COYLE PERSONNEL	AGENCY STAFF	5100067678	22/09/2016	6,890.65
LONDON BUS SERVICES LIMITED	DIRECT CONSTRUCTION COST	5100066548	22/09/2016	6,827.47
THE FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		14/10/2016	6,779.00
COYLE PERSONNEL	AGENCY STAFF	5100067663	22/09/2016	6,750.00
COYLE PERSONNEL	AGENCY STAFF	5100067685	22/09/2016	6,750.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100068461	13/10/2016	6,750.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067537	22/09/2016	6,729.80
COYLE PERSONNEL	AGENCY STAFF	5100067667	22/09/2016	6,693.68
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100067332	06/10/2016	6,690.32
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067779	06/10/2016	6,589.00
COYLE PERSONNEL	AGENCY STAFF	5100067735	06/10/2016	6,581.25
PINSENT MASONS LLP	LEGAL FEES	5100067748	06/10/2016	6,575.60
MORSON INTERNATIONAL	AGENCY STAFF	5100067589	22/09/2016	6,437.12
LONDON BUS SERVICES LIMITED	DIRECT CONSTRUCTION COST	5100066551	22/09/2016	6,425.86
HARVEY NASH	AGENCY STAFF	5100067463	22/09/2016	6,352.93
MORSON INTERNATIONAL	AGENCY STAFF	5100067564	22/09/2016	6,270.00
ARES SOFTWARE UK LIMITED	IT CONSULTANCY	5100068372	13/10/2016	6,210.72
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100067647	22/09/2016	6,187.50
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100067967	06/10/2016	6,013.50
MORSON INTERNATIONAL	AGENCY STAFF	5100067588	22/09/2016	6,008.60
MORSON INTERNATIONAL	AGENCY STAFF	5100067608	22/09/2016	5,956.50
RULLION IT PLUS LIMITED	AGENCY STAFF	5100067307	22/09/2016	5,940.00
COYLE PERSONNEL	AGENCY STAFF	5100067684	22/09/2016	5,906.25
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100067871	06/10/2016	5,873.80
DEEPSTORE LIMITED	COMMERCIAL PROPERTY RENT	5100067323	06/10/2016	5,779.25
DEEPSTORE LIMITED	COMMERCIAL PROPERTY RENT	5100068356	13/10/2016	5,779.25
MIRCO MAINTENANCE LIMITED	HOSTING & SERVICES	5100067415	22/09/2016	5,712.11
CITY OF WESTMINSTER	EXTERNAL LEGAL AGREEMENTS	5100067271	06/10/2016	5,700.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100067260	22/09/2016	5,696.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068033	06/10/2016	5,653.18
MORSON INTERNATIONAL	AGENCY STAFF	5100067525	22/09/2016	5,641.80
THALES UK LIMITED	CRL DEVELOPMENT	5100067855	29/09/2016	5,614.22
TALASCEND LIMITED	AGENCY STAFF	5100067227	22/09/2016	5,590.00
TALASCEND LIMITED	AGENCY STAFF	5100068098	06/10/2016	5,590.00
TALASCEND LIMITED	AGENCY STAFF	5100067658	22/09/2016	5,544.00
RICHARD VAN LENTE	PROPERTY PAYMENT	1900003114	06/10/2016	5,525.01
COYLE PERSONNEL	AGENCY STAFF	5100067677	22/09/2016	5,512.50
TALASCEND LIMITED	AGENCY STAFF	5100067219	22/09/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100067225	22/09/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100068100	06/10/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100068102	06/10/2016	5,500.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067582	22/09/2016	5,486.25
MORSON INTERNATIONAL	AGENCY STAFF	5100067590	22/09/2016	5,434.00
TALASCEND LIMITED	AGENCY STAFF	5100067223	22/09/2016	5,379.33
TALASCEND LIMITED	AGENCY STAFF	5100068109	06/10/2016	5,379.33
RULLION IT PLUS LIMITED	AGENCY STAFF	5100067649	22/09/2016	5,346.00
RAIL FOR LONDON LIMITED	LUL/DLR/RLF/GPF COSTS	5100067718	29/09/2016	5,314.02
TALASCEND LIMITED	AGENCY STAFF	5100068105	06/10/2016	5,301.45

ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068038	06/10/2016	5,273.60
MORSON INTERNATIONAL	AGENCY STAFF	5100067578	22/09/2016	5,120.50
ROYAL BOROUGH OF GREENWICH	PROPERTY PAYMENT	1900030086	22/09/2016	5,038.00
TALASCEND LIMITED	AGENCY STAFF	5100067654	22/09/2016	5,031.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067571	22/09/2016	5,016.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067573	22/09/2016	5,016.00
EDF ENERGY PLC	ELECTRICITY	5100067689	30/09/2016	4,956.88
EVERSHEDS LLP	LEGAL FEES	5100067208	22/09/2016	4,952.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067516	22/09/2016	4,950.00
TALASCEND LIMITED	AGENCY STAFF	5100067657	22/09/2016	4,950.00
TALASCEND LIMITED	AGENCY STAFF	5100067662	22/09/2016	4,950.00
TALASCEND LIMITED	AGENCY STAFF	5100067666	22/09/2016	4,950.00
TALASCEND LIMITED	AGENCY STAFF	5100068108	06/10/2016	4,950.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067541	22/09/2016	4,914.07
BODYGUARD WORKWEAR LIMITED.	FIRE AND SAFETY EQUIPMENT	5100067359	22/09/2016	4,868.44
PINSENT MASONS LLP	LEGAL FEES	5100067614	06/10/2016	4,850.66
EVERSHEDS LLP	LEGAL FEES	5100067209	22/09/2016	4,834.00
HARVEY NASH	AGENCY STAFF	5100067411	22/09/2016	4,764.69
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067643	06/10/2016	4,752.00
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100067331	06/10/2016	4,710.85
TALASCEND LIMITED	AGENCY STAFF	5100068104	06/10/2016	4,675.00
TALASCEND LIMITED	AGENCY STAFF	5100067220	22/09/2016	4,620.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068518	13/10/2016	4,614.40
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068043	13/10/2016	4,613.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067551	22/09/2016	4,571.70
WARNER LAND SURVEYS LIMITED	DIRECT CONSTRUCTION COST	5100067900	29/09/2016	4,471.83
TALASCEND LIMITED	AGENCY STAFF	5100067660	22/09/2016	4,401.27
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068086	06/10/2016	4,400.00
TALASCEND LIMITED	AGENCY STAFF	5100067230	22/09/2016	4,400.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067533	22/09/2016	4,389.00
BEBBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100067218	22/09/2016	4,331.25
THE ENVIRONMENTAL CONSULTANCY LIMITED	OCCUPATIONAL HEALTH	5100067642	22/09/2016	4,327.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067371	22/09/2016	4,290.00
CRIPPS LLP	PROPERTY PAYMENT	1900003110	06/10/2016	4,257.00
LONDON BUS SERVICES LIMITED	DIRECT CONSTRUCTION COST	5100068552	22/09/2016	4,216.97
PELICAN ROUGE COFFEE SOLUTIONS LIMITED	VENDING MACHINE SUPPLIES & RENTAL	5100067509	22/09/2016	4,211.83
TALASCEND LIMITED	AGENCY STAFF	5100067221	22/09/2016	4,207.50
TALASCEND LIMITED	AGENCY STAFF	5100067651	22/09/2016	4,207.50
TALASCEND LIMITED	AGENCY STAFF	5100068101	06/10/2016	4,207.50
MORSON INTERNATIONAL	AGENCY STAFF	5100067561	22/09/2016	4,180.00
COYLE PERSONNEL	AGENCY STAFF	5100067675	22/09/2016	4,050.00
CEEQUAL LIMITED	CONSENTS & ENVIRONMENT	5100065791	22/09/2016	4,000.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067404	29/09/2016	3,960.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067407	22/09/2016	3,960.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100067648	22/09/2016	3,937.50
MORSON INTERNATIONAL	AGENCY STAFF	5100067539	22/09/2016	3,918.70
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100067211	22/09/2016	3,867.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068159	13/10/2016	3,865.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100067367	22/09/2016	3,858.88
TALASCEND LIMITED	AGENCY STAFF	5100067664	22/09/2016	3,845.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068053	06/10/2016	3,837.20
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067634	22/09/2016	3,823.75
THE ENVIRONMENTAL CONSULTANCY LIMITED	OCCUPATIONAL HEALTH	5100067287	22/09/2016	3,807.00
LONDON BOROUGH OF CAMDEN	PROPERTY PAYMENT	1900003137	13/10/2016	3,750.00
TALASCEND LIMITED	AGENCY STAFF	5100067222	22/09/2016	3,712.50
TALASCEND LIMITED	AGENCY STAFF	5100068106	06/10/2016	3,712.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067512	22/09/2016	3,685.00
CITY OF LONDON CORPORATION	CONSENTS & ENVIRONMENT	5100068280	06/10/2016	3,610.39
MERCER RICHARDSON & PARTNERS	CRL DEVELOPMENT	5100067734	29/09/2016	3,487.45
AUTOMATIC DATA PROCESSING LIMITED	OUTSOURCED PAYROLL CHARGES	5100068293	13/10/2016	3,475.70
OTM (UK) LIMITED	PRINTING	5100067357	22/09/2016	3,455.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067977	06/10/2016	3,440.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067978	06/10/2016	3,440.00
ARES SOFTWARE UK LIMITED	IT CONSULTANCY	5100068371	13/10/2016	3,377.76
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100065712	06/10/2016	3,376.00
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100067399	22/09/2016	3,375.82
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100067902	29/09/2016	3,367.12
TALASCEND LIMITED	AGENCY STAFF	5100067229	22/09/2016	3,364.90
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068087	06/10/2016	3,316.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100067452	22/09/2016	3,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067494	22/09/2016	3,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068063	06/10/2016	3,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068437	13/10/2016	3,295.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100068209	13/10/2016	3,291.54
EDF ENERGY PLC	ELECTRICITY	5100067690	30/09/2016	3,286.14
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100067366	22/09/2016	3,281.32
LONDON BOROUGH OF REDBRIDGE	CONSENTS & ENVIRONMENT	5100068203	06/10/2016	3,267.37
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065805	22/09/2016	3,234.88
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068171	13/10/2016	3,204.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100067316	22/09/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067767	29/09/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068245	13/10/2016	3,195.00
PINSENT MASONS LLP	LEGAL FEES	5100067750	06/10/2016	3,179.21
THE FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		14/10/2016	3,177.30
ONE HOUSING GROUP LIMITED	PROPERTY PAYMENT	1900003131	13/10/2016	3,131.84
INVESTMENT & SECURITIES TRUST LIMITED	PROPERTY PAYMENT	1900003135	13/10/2016	3,120.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067324	22/09/2016	3,105.00
BEBBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100068429	13/10/2016	3,093.75
IMAGINATION EUROPE LIMITED	MARKETING EXHIBITIONS & EVENTS	5100066050	13/10/2016	3,070.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067496	22/09/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067761	29/09/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067766	29/09/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068061	06/10/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068062	06/10/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068083	06/10/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068215	13/10/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068229	13/10/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068239	13/10/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068263	13/10/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068266	13/10/2016	3,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067186	22/09/2016	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067379	22/09/2016	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067983	06/10/2016	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068163	13/10/2016	3,040.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067822	29/09/2016	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067994	06/10/2016	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068452	13/10/2016	3,032.10
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067242	22/09/2016	3,025.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068092	06/10/2016	3,025.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068425	13/10/2016	3,025.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100067205	22/09/2016	2,970.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100067850	29/09/2016	2,970.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100068024	06/10/2016	2,970.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067454	22/09/2016	2,970.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068145	06/10/2016	2,926.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068150	06/10/2016	2,926.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067778	29/09/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068056	06/10/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068255	13/10/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068277	13/10/2016	2,895.00

TALASCEND LIMITED	AGENCY STAFF	5100067659	22/09/2016	2,887.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067254	22/09/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067622	22/09/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067818	29/09/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067989	06/10/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068446	13/10/2016	2,875.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067698	22/09/2016	2,873.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100067884	29/09/2016	2,873.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100068151	06/10/2016	2,873.75
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066942	22/09/2016	2,861.60
LONDON CALLING ARTS LIMITED	MARKETING EXHIBITIONS & EVENTS	5100066598	23/09/2016	2,835.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067443	22/09/2016	2,760.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067891	29/09/2016	2,760.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068140	06/10/2016	2,760.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067234	22/09/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067838	29/09/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068090	06/10/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068424	13/10/2016	2,750.00
LONDON BRIDGE ASSOCIATES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100063294	13/10/2016	2,750.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067250	22/09/2016	2,731.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067991	06/10/2016	2,731.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068451	13/10/2016	2,731.25
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067517	22/09/2016	2,722.50
CARAT LIMITED	MARKETING DISTRIBUTION	5100066991	22/09/2016	2,714.14
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100067197	22/09/2016	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100067461	22/09/2016	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100067865	06/10/2016	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100067946	06/10/2016	2,691.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100067322	22/09/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067495	22/09/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067772	29/09/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068057	06/10/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068075	06/10/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068269	13/10/2016	2,670.00
PIPERS PROJECTS LIMITED	MARKETING EXHIBITIONS & EVENTS	5100067466	22/09/2016	2,625.00
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100067715	29/09/2016	2,620.00
POD FATHER LIMITED	COMPUTER SOFTWARE	5100066573	22/09/2016	2,600.00
PROFESSOR ROBERT MAIR	DESIGN SERVICES	5100067508	06/10/2016	2,588.30
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067253	22/09/2016	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067995	06/10/2016	2,587.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100068227	13/10/2016	2,565.00
ASTA DEVELOPMENT PLC	COMPUTER SOFTWARE	5100067693	29/09/2016	2,556.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067291	22/09/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100067295	22/09/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100067882	29/09/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100068148	06/10/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100068149	06/10/2016	2,548.15
PINSENT MASONS LLP	LEGAL FEES	5100067749	06/10/2016	2,531.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068143	06/10/2016	2,522.00
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100067968	06/10/2016	2,508.52
MATCHTECH GROUP PLC	AGENCY STAFF	5100067086	22/09/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067293	22/09/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067422	22/09/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067705	22/09/2016	2,508.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067554	22/09/2016	2,502.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067623	22/09/2016	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067819	29/09/2016	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067996	06/10/2016	2,501.25
POD FATHER LIMITED	COMPUTER SOFTWARE	5100067410	22/09/2016	2,500.00
HAVERING COLLEGE OF FURTHER & HIGHER EDUCATION	STAFF TRAINING	5100067816	29/09/2016	2,492.00
RICS BOOKS	PROPERTY MANAGEMENT FEES	5100067737	29/09/2016	2,490.00
ASHURST LLP	PROPERTY PAYMENT	1900003113	06/10/2016	2,461.10
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067184	22/09/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067194	22/09/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067195	22/09/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067196	22/09/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067491	22/09/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067987	06/10/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068174	13/10/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068175	13/10/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068176	13/10/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068192	13/10/2016	2,452.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100067315	22/09/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067450	22/09/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067497	22/09/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068059	06/10/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068060	06/10/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068078	06/10/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068218	13/10/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068228	13/10/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068244	13/10/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068438	13/10/2016	2,445.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067483	22/09/2016	2,440.00
TALASCEND LIMITED	AGENCY STAFF	5100068103	06/10/2016	2,403.50
TALASCEND LIMITED	AGENCY STAFF	5100068110	06/10/2016	2,403.50
CIB PROPERTIES LIMITED	ELECTRICITY	5100067957	13/10/2016	2,390.09
CIB PROPERTIES LIMITED	ELECTRICITY	5100067958	13/10/2016	2,387.06
CIB PROPERTIES LIMITED	ELECTRICITY	5100067959	13/10/2016	2,386.33
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100067831	29/09/2016	2,380.96
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067920	29/09/2016	2,376.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067999	06/10/2016	2,376.00
HUNTRESS SEARCH	AGENCY STAFF	5100067244	22/09/2016	2,375.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067429	22/09/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100067703	22/09/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100067888	29/09/2016	2,351.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100067706	22/09/2016	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067880	29/09/2016	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068146	06/10/2016	2,340.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067233	22/09/2016	2,337.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067510	22/09/2016	2,337.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068088	06/10/2016	2,337.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068423	13/10/2016	2,337.50
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100068420	13/10/2016	2,328.81
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067182	22/09/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067804	06/10/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067980	06/10/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068170	13/10/2016	2,316.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100066935	22/09/2016	2,308.80
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100068210	13/10/2016	2,305.08
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067328	22/09/2016	2,300.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067723	22/09/2016	2,300.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067892	29/09/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067251	22/09/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067252	22/09/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067625	22/09/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067630	22/09/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067825	06/10/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067993	06/10/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068449	13/10/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068450	13/10/2016	2,300.00

MATCHTECH GROUP PLC	AGENCY STAFF	5100067292	22/09/2016	2,299.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067423	22/09/2016	2,299.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067257	22/09/2016	2,295.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067339	22/09/2016	2,295.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067921	29/09/2016	2,295.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100068000	06/10/2016	2,295.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100068460	13/10/2016	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067320	22/09/2016	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067781	29/09/2016	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067782	29/09/2016	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068440	13/10/2016	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068441	13/10/2016	2,295.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067187	22/09/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067370	22/09/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067372	22/09/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067482	22/09/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067981	06/10/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068194	13/10/2016	2,289.00
TOM JOHNSTON	PROPERTY PAYMENT	1900003136	13/10/2016	2,275.00
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100067730	22/09/2016	2,253.15
RESCOURING SOLUTIONS LIMITED	AGENCY STAFF	5100067249	22/09/2016	2,251.13
MATCHTECH GROUP PLC	AGENCY STAFF	5100067294	22/09/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100067701	22/09/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100067886	29/09/2016	2,246.75
MORSON INTERNATIONAL	AGENCY STAFF	5100067610	22/09/2016	2,220.65
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067406	22/09/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067513	22/09/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067515	22/09/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067835	29/09/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067836	29/09/2016	2,200.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067301	22/09/2016	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067702	22/09/2016	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067887	29/09/2016	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068142	13/10/2016	2,190.00
RESCOURING SOLUTIONS LIMITED	AGENCY STAFF	5100067826	29/09/2016	2,185.00
CITY OF LONDON CORPORATION	CONSENTS & ENVIRONMENT	5100068124	30/09/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068955	13/10/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067183	22/09/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067190	22/09/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067376	22/09/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067381	22/09/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067807	13/10/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067984	06/10/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068160	13/10/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068165	13/10/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068168	13/10/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068195	13/10/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068198	13/10/2016	2,180.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067330	22/09/2016	2,156.25
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067722	22/09/2016	2,156.25
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067893	29/09/2016	2,156.25
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068139	06/10/2016	2,156.25
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100067334	22/09/2016	2,153.44
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100068348	13/10/2016	2,153.44
ILX GROUP PLC	CRL DEVELOPMENT	5100067475	29/09/2016	2,150.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067451	22/09/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067933	29/09/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068251	13/10/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068454	13/10/2016	2,145.00
HUNTRESS SEARCH	AGENCY STAFF	5100067841	06/10/2016	2,137.50
HUNTRESS SEARCH	AGENCY STAFF	5100068050	13/10/2016	2,137.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100067421	22/09/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067697	22/09/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067879	29/09/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067883	29/09/2016	2,090.00
CARAT LIMITED	MARKETING DISTRIBUTION	5100066988	22/09/2016	2,076.06
TALENT STAFFING LIMITED	AGENCY STAFF	5100067317	22/09/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067780	29/09/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068068	06/10/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068271	13/10/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068436	13/10/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068442	13/10/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068443	13/10/2016	2,075.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067325	22/09/2016	2,070.00
RESCOURING SOLUTIONS LIMITED	AGENCY STAFF	5100067621	22/09/2016	2,070.00
RESCOURING SOLUTIONS LIMITED	AGENCY STAFF	5100067821	29/09/2016	2,070.00
RESCOURING SOLUTIONS LIMITED	AGENCY STAFF	5100067823	29/09/2016	2,070.00
RESCOURING SOLUTIONS LIMITED	AGENCY STAFF	5100067990	06/10/2016	2,070.00
RESCOURING SOLUTIONS LIMITED	AGENCY STAFF	5100068448	13/10/2016	2,070.00
GOWLING WLG (UK) LLP	LEGAL FEES	5100067346	22/09/2016	2,065.40
RACKSPACE LIMITED	HOSTING & SERVICES	5100067620	29/09/2016	2,057.35
LUFHANSIA TECHNIK LANDING GEAR SERVICES UK LIMITED	PROPERTY PAYMENT	1900003083	22/09/2016	2,055.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067759	29/09/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068085	06/10/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068213	13/10/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068237	13/10/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068262	13/10/2016	2,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066091	22/09/2016	2,044.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066244	22/09/2016	2,044.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066547	22/09/2016	2,044.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066940	22/09/2016	2,044.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067189	22/09/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067191	22/09/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067192	22/09/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067375	22/09/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067377	22/09/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067378	22/09/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067806	06/10/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067809	06/10/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067979	06/10/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067986	06/10/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068161	13/10/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068167	13/10/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068190	13/10/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068197	13/10/2016	2,040.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067434	22/09/2016	2,038.52
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067872	06/10/2016	2,034.90
EMAP LIMITED	PUBLIC AFFAIRS & MEDIA RELATIONS		14/10/2016	2,025.00
MORSON INTERNATIONAL	AGENCY STAFF	5100067609	22/09/2016	2,011.65
RESCOURING SOLUTIONS LIMITED	AGENCY STAFF	5100067631	22/09/2016	2,001.00
LONDON BOROUGH OF NEWHAM	CONSENTS & ENVIRONMENT	5100067924	29/09/2016	2,000.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100067505	22/09/2016	1,989.86
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067215	22/09/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067696	22/09/2016	1,976.75
TALENT STAFFING LIMITED	AGENCY STAFF	5100067457	22/09/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067458	22/09/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067459	22/09/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067460	22/09/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068223	13/10/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068248	13/10/2016	1,965.00

TALENT STAFFING LIMITED	AGENCY STAFF	5100068273	13/10/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068274	13/10/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068275	13/10/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068276	13/10/2016	1,965.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067382	13/10/2016	1,962.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067479	22/09/2016	1,962.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067487	22/09/2016	1,962.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067670	22/09/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068064	06/10/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068065	06/10/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068234	13/10/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068235	13/10/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068253	13/10/2016	1,945.00
PINSENT MASONS LLP	LEGAL FEES	5100067613	06/10/2016	1,936.21
AMBIUS	BUILDING MAINTENANCE & REPAIRS		14/10/2016	1,930.76
MATCHTECH GROUP PLC	AGENCY STAFF	5100067298	22/09/2016	1,924.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067238	22/09/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067239	22/09/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067396	22/09/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067695	22/09/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068052	06/10/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068095	06/10/2016	1,918.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100067297	22/09/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100067704	22/09/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100067707	22/09/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100067881	29/09/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100067889	29/09/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100068147	06/10/2016	1,916.25
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067373	13/10/2016	1,907.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067486	22/09/2016	1,907.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068166	13/10/2016	1,907.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068196	13/10/2016	1,907.50
BRITISH TELECOMMUNICATIONS PLC	TELEPHONE LINE RENT, CALLS & EQUIPMENT		14/10/2016	1,902.26
HUNTRESS SEARCH	AGENCY STAFF	5100067243	22/09/2016	1,900.00
HUNTRESS SEARCH	AGENCY STAFF	5100067829	06/10/2016	1,900.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100067306	22/09/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100067640	22/09/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100067848	29/09/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100068025	06/10/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100068462	13/10/2016	1,890.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067432	22/09/2016	1,872.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067405	22/09/2016	1,870.00
TALASCEND LIMITED	AGENCY STAFF	5100067224	22/09/2016	1,870.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067449	22/09/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068067	06/10/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068224	13/10/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068456	13/10/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068468	13/10/2016	1,845.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067834	29/09/2016	1,842.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068422	13/10/2016	1,842.50
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067790	06/10/2016	1,841.42
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067326	22/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067327	22/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067329	22/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067441	22/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067445	22/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067724	22/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067725	22/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067729	22/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067894	29/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067896	29/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067897	29/09/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068132	06/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068133	06/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068136	06/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068137	06/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068138	06/10/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067188	22/09/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067489	22/09/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067810	06/10/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068164	13/10/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068189	13/10/2016	1,840.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100067626	22/09/2016	1,840.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100067633	22/09/2016	1,840.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067641	22/09/2016	1,836.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100067632	22/09/2016	1,819.26
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067236	22/09/2016	1,815.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067318	22/09/2016	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067768	29/09/2016	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068246	13/10/2016	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068267	13/10/2016	1,795.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067300	29/09/2016	1,779.40
FUJITSU UK LIMITED	CRL DEVELOPMENT	5100067918	06/10/2016	1,756.42
TALENT STAFFING LIMITED	HOSTING & SERVICES	5100067503	22/09/2016	1,755.24
MATCHTECH GROUP PLC	AGENCY STAFF	5100067428	22/09/2016	1,752.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066956	13/10/2016	1,744.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067480	22/09/2016	1,744.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067481	22/09/2016	1,744.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067998	06/10/2016	1,728.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067898	29/09/2016	1,726.74
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067721	22/09/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067726	22/09/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067895	29/09/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068135	06/10/2016	1,725.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100067247	22/09/2016	1,725.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100067627	22/09/2016	1,725.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100067635	22/09/2016	1,725.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100067824	29/09/2016	1,725.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100067992	06/10/2016	1,725.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100068453	13/10/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068066	06/10/2016	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068220	13/10/2016	1,725.00
STUDIO 24 LIMITED	TRAVEL TO/FROM WORK		14/10/2016	1,712.00
MUSEUM OF LONDON ARCHAEOLOGY	HOSTING & SERVICES	5100067358	22/09/2016	1,683.84
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100067832	29/09/2016	1,680.86
MATCHTECH GROUP PLC	AGENCY STAFF	5100067424	22/09/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067699	22/09/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068152	06/10/2016	1,672.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068069	06/10/2016	1,669.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068249	13/10/2016	1,669.00
HUNTRESS SEARCH	AGENCY STAFF	5100067071	13/10/2016	1,662.50
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100067248	22/09/2016	1,656.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100067624	22/09/2016	1,656.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100067629	22/09/2016	1,656.00
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100067953	13/10/2016	1,650.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100063727	22/09/2016	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068232	13/10/2016	1,645.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067484	22/09/2016	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067485	22/09/2016	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067488	22/09/2016	1,640.00

REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067808	06/10/2016	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067811	06/10/2016	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065859	22/09/2016	1,635.20
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100065868	22/09/2016	1,635.20
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067237	22/09/2016	1,627.92
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067413	22/09/2016	1,627.92
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068054	06/10/2016	1,627.92
BRITISH TELECOMMUNICATIONS PLC	TELEPHONE LINE RENT, CALLS & EQUIPMENT		14/10/2016	1,622.10
TALASCEND LIMITED	AGENCY STAFF	5100067228	22/09/2016	1,618.40
TALASCEND LIMITED	AGENCY STAFF	5100067652	22/09/2016	1,618.40
TALASCEND LIMITED	AGENCY STAFF	5100068099	06/10/2016	1,618.40
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	5100067847	29/09/2016	1,601.60
BRITISH GAS	GAS		14/10/2016	1,597.80
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067419	22/09/2016	1,581.40
CORONA ENERGY RETAIL 2 LIMITED	GAS	5100067869	13/10/2016	1,574.84
TALENT STAFFING LIMITED	AGENCY STAFF	5100068254	13/10/2016	1,565.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067296	22/09/2016	1,560.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068131	06/10/2016	1,552.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100067777	29/09/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067785	29/09/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068071	06/10/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068217	13/10/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068435	13/10/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068444	13/10/2016	1,545.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067085	22/09/2016	1,539.20
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067416	22/09/2016	1,534.88
MATCHTECH GROUP PLC	AGENCY STAFF	5100067433	22/09/2016	1,533.00
PINSENT MASONS LLP	LEGAL FEES	5100067817	06/10/2016	1,530.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067193	13/10/2016	1,528.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067908	29/09/2016	1,521.45
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067840	29/09/2016	1,512.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068094	06/10/2016	1,512.50
RULLION IT PLUS LIMITED	AGENCY STAFF	5100067412	22/09/2016	1,512.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067442	22/09/2016	1,509.38
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068447	13/10/2016	1,500.75
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100067363	22/09/2016	1,494.38
EVERSHEDS LLP	LEGAL FEES	5100067638	06/10/2016	1,488.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067444	22/09/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067446	22/09/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067727	22/09/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067728	22/09/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100067890	29/09/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068134	06/10/2016	1,472.00
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100067964	13/10/2016	1,460.34
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100066514	29/09/2016	1,447.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100067498	22/09/2016	1,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067769	29/09/2016	1,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068226	13/10/2016	1,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068250	13/10/2016	1,445.00
EVERSHEDS LLP	LEGAL FEES	5100067636	06/10/2016	1,441.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067430	22/09/2016	1,423.52
TALENT STAFFING LIMITED	AGENCY STAFF	5100067321	22/09/2016	1,420.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067758	29/09/2016	1,420.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068096	06/10/2016	1,420.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068261	13/10/2016	1,420.00
THE FLIGHT CENTRE (UK) LIMITED	HOTEL ACCOMMODATION		14/10/2016	1,394.04
TMP (UK) LIMITED	RECRUITMENT ADVERTISING	5100067274	22/09/2016	1,389.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067628	22/09/2016	1,380.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100067820	29/09/2016	1,380.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100067204	22/09/2016	1,375.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100067447	22/09/2016	1,375.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100067751	06/10/2016	1,375.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100067970	06/10/2016	1,375.00
SPECIALIST COMPUTER CENTRES LIMITED	COMPUTER HARDWARE	5100067258	22/09/2016	1,371.29
THE FLIGHT CENTRE (UK) LIMITED	HOTEL ACCOMMODATION		14/10/2016	1,356.60
HCL AXON	IT CONSULTANCY	5100067744	22/09/2016	1,349.99
TALENT STAFFING LIMITED	AGENCY STAFF	5100067453	22/09/2016	1,345.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067455	22/09/2016	1,345.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067456	22/09/2016	1,345.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067245	22/09/2016	1,343.02
ASHURST LLP	LEGAL FEES	5100067284	22/09/2016	1,340.50
BRITISH TELECOMMUNICATIONS PLC	PROPERTY PAYMENT	1900003111	06/10/2016	1,323.00
ET ALL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100067502	22/09/2016	1,320.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067514	22/09/2016	1,320.00
BRITISH TELECOMMUNICATIONS PLC	TELEPHONE LINE RENT, CALLS & EQUIPMENT		14/10/2016	1,318.95
MICHAELA DRAKE	PROPERTY PAYMENT	1900003097	29/09/2016	1,309.00
MR ADRIAN WILSON	PROPERTY PAYMENT	1900003106	13/10/2016	1,302.58
TALENT STAFFING LIMITED	AGENCY STAFF	5100068236	13/10/2016	1,282.50
OPEN CITY ARCHITECTURE	MARKETING EXHIBITIONS & EVENTS		14/10/2016	1,280.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068222	13/10/2016	1,263.00
CRIPPS LLP	PROPERTY PAYMENT	1900003095	22/09/2016	1,262.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067299	22/09/2016	1,254.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067431	22/09/2016	1,254.00
HOME SWEET HOME	CRL DEVELOPMENT	5100067440	06/10/2016	1,248.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067448	22/09/2016	1,245.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068231	13/10/2016	1,245.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068257	13/10/2016	1,245.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067812	06/10/2016	1,240.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068169	13/10/2016	1,240.00
PINSENT MASONS LLP	LEGAL FEES	5100067747	06/10/2016	1,237.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067490	22/09/2016	1,226.10
LONDON COOL LIMITED	EQUIPMENT HIRE & RENTAL		14/10/2016	1,218.00
THE FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		14/10/2016	1,178.00
ASHURST LLP	LEGAL FEES	5100067212	22/09/2016	1,166.00
PARK COMMUNICATIONS LIMITED	PUBLICATIONS & PUBLICITY MATERIAL	5100067854	06/10/2016	1,165.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068076	06/10/2016	1,165.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068221	13/10/2016	1,165.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068268	13/10/2016	1,165.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067878	29/09/2016	1,151.16
MATCHTECH GROUP PLC	AGENCY STAFF	5100068144	06/10/2016	1,149.75
TALENT STAFFING LIMITED	AGENCY STAFF	5100068233	13/10/2016	1,145.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068162	13/10/2016	1,144.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067232	22/09/2016	1,100.00
VMA GLOBAL RESOURCING GROUP LIMITED	AGENCY STAFF	5100067310	22/09/2016	1,100.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068058	06/10/2016	1,095.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067256	22/09/2016	1,080.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067644	06/10/2016	1,080.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067919	29/09/2016	1,080.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067997	06/10/2016	1,080.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100068458	13/10/2016	1,080.00
WAGSTAFFS DESIGN LIMITED	URBAN REALM DESIGN	5100068206	13/10/2016	1,080.00
ALEXANDER WISCH	PROPERTY PAYMENT	1900003104	06/10/2016	1,070.83
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100067217	22/09/2016	1,065.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067319	22/09/2016	1,020.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068439	13/10/2016	1,020.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067786	06/10/2016	1,012.91
K KALCHEVA	PROPERTY PAYMENT	1900003134	13/10/2016	1,000.24
DANIEL J. EDELMAN LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100067860	29/09/2016	1,000.00
PINSENT MASONS LLP	LEGAL FEES	5100067616	06/10/2016	1,000.00
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100067507	22/09/2016	975.00

THE FLIGHT CENTRE (UK) LIMITED	HOTEL ACCOMMODATION		14/10/2016	955.30
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067380	22/09/2016	926.40
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100067899	06/10/2016	922.04
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067374	22/09/2016	915.60
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067478	22/09/2016	915.60
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100067939	06/10/2016	909.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100067214	22/09/2016	898.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068091	06/10/2016	880.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100067265	22/09/2016	874.00
EG SHEPPARD MOSCOW LLP	MANAGEMENT & SUPPORT CONSULTANCY	5100067402	29/09/2016	870.00
ASHURST LLP	LEGAL FEES	5100067474	06/10/2016	869.00
EVERSHEDS LLP	LEGAL FEES	5100067200	13/10/2016	868.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100067266	22/09/2016	864.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067255	22/09/2016	864.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100067341	22/09/2016	864.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100068459	13/10/2016	864.00
BRENTWOOD BOROUGH COUNCIL	CONSENTS & ENVIRONMENT	5100067857	23/09/2016	845.00
LONDON BOROUGH OF HAMMERSMITH AND FULHAM	CONSENTS & ENVIRONMENT	5100068201	06/10/2016	845.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100067936	06/10/2016	835.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067788	06/10/2016	825.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067231	22/09/2016	825.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067511	22/09/2016	825.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068093	06/10/2016	825.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068426	13/10/2016	825.00
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100067740	29/09/2016	806.62
GARDNER CREATIVE LIMITED	PHOTOGRAPHY & VIDEO	5100068357	13/10/2016	800.00
JAMES O JENKINS	PHOTOGRAPHY & VIDEO	5100067863	06/10/2016	800.00
TMP (UK) LIMITED	RECRUITMENT ADVERTISING	5100067199	22/09/2016	795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067775	29/09/2016	779.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100068073	06/10/2016	779.60
3SQUARED LIMITED	HEALTH & SAFETY COMMUNICATIONS	5100065996	06/10/2016	770.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100067414	22/09/2016	767.44
THE FLIGHT CENTRE (UK) LIMITED	HOTEL ACCOMMODATION		14/10/2016	766.96
ROBERTSON COOPER LIMITED	OCCUPATIONAL HEALTH	5100067976	06/10/2016	766.06
SILVER LINING TRAINING	OCCUPATIONAL HEALTH	5100067476	30/09/2016	764.20
THE OFFICE GROUP	BOARD COSTS		14/10/2016	757.50
ADVANCED BUSINESS SOLUTIONS	SOFTWARE MAINTENANCE	5100067692	13/10/2016	750.75
TALENT STAFFING LIMITED	AGENCY STAFF	5100068077	06/10/2016	745.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067776	29/09/2016	742.51
TALENT STAFFING LIMITED	AGENCY STAFF	5100068434	13/10/2016	742.51
TALENT STAFFING LIMITED	AGENCY STAFF	5100068072	06/10/2016	733.46
TALENT STAFFING LIMITED	AGENCY STAFF	5100068270	13/10/2016	728.64
TALENT STAFFING LIMITED	AGENCY STAFF	5100067314	22/09/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100067763	29/09/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100068080	06/10/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100068212	13/10/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100068214	13/10/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100068240	13/10/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100068241	13/10/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100068243	13/10/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100068265	13/10/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100067492	22/09/2016	719.87
TALENT STAFFING LIMITED	AGENCY STAFF	5100067313	22/09/2016	715.35
TALENT STAFFING LIMITED	AGENCY STAFF	5100068216	13/10/2016	714.85
TALENT STAFFING LIMITED	AGENCY STAFF	5100068238	13/10/2016	714.85
TALENT STAFFING LIMITED	AGENCY STAFF	5100068247	13/10/2016	695.00
GOWLING WLG (UK) LLP	LEGAL FEES	5100067343	22/09/2016	682.60
ASHURST LLP	LEGAL FEES	5100067279	22/09/2016	682.50
CLASSIC VIDEO SERVICES INTERNATIONAL LIMITED	EQUIPMENT HIRE & RENTAL	5100068031	06/10/2016	665.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067408	22/09/2016	660.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100067839	29/09/2016	660.00
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100067966	06/10/2016	652.34
MR JO MUDD	PROPERTY PAYMENT	1900003082	22/09/2016	648.07
TALENT STAFFING LIMITED	AGENCY STAFF	5100067764	29/09/2016	638.38
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100067739	13/10/2016	628.70
EXCEL GROUP SERVICES LIMITED	COURIERS		14/10/2016	616.61
SINCLAIR JOHNSTON & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100068013	06/10/2016	612.50
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100068012	06/10/2016	611.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068260	13/10/2016	606.69
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100065713	06/10/2016	606.40
MR TROELS KNUDSEN	PROPERTY PAYMENT	1900003119	13/10/2016	603.19
ICAEW	CRL DEVELOPMENT		14/10/2016	600.00
PURCELL MILLER TRITTON LLP	DIRECT CONSTRUCTION COST	5100067308	22/09/2016	596.25
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100067842	13/10/2016	586.60
WIRELESS LOGIC LIMITED	DIRECT CONSTRUCTION COST	5100067202	29/09/2016	580.74
STEWART RUSSELL	PROPERTY PAYMENT	1900003088	22/09/2016	580.06
TALENT STAFFING LIMITED	AGENCY STAFF	5100068256	13/10/2016	579.52
TALENT STAFFING LIMITED	AGENCY STAFF	5100068258	13/10/2016	579.52
TALENT STAFFING LIMITED	AGENCY STAFF	5100068264	13/10/2016	579.52
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100067504	22/09/2016	579.20
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100067843	13/10/2016	579.20
TALENT STAFFING LIMITED	AGENCY STAFF	5100065934	22/09/2016	572.16
TALENT STAFFING LIMITED	AGENCY STAFF	5100067760	29/09/2016	571.88
TALENT STAFFING LIMITED	AGENCY STAFF	5100068084	06/10/2016	571.88
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/RFL/GPF COSTS	5100067355	29/09/2016	567.40
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100068154	13/10/2016	553.97
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100067108	22/09/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100067109	29/09/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100067110	22/09/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100067114	22/09/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100068028	13/10/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100068029	13/10/2016	550.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100068030	13/10/2016	550.00
ANDREA RUFFINO	PROPERTY PAYMENT	1900003093	22/09/2016	531.93
ROYAL BOROUGH OF GREENWICH	CONSENTS & ENVIRONMENT	5100068200	06/10/2016	510.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100067264	22/09/2016	506.00
COYLE PERSONNEL	AGENCY STAFF	5100068314	13/10/2016	(562.20)
CARAT LIMITED	MARKETING DISTRIBUTION	5100066990	22/09/2016	(565.47)
TALENT STAFFING LIMITED	AGENCY STAFF	5100067501	22/09/2016	(572.16)
JONES LANG LASALLE LIMITED	STORES & DEPOT RENT	5100064822	22/09/2016	(827.50)
TALENT STAFFING LIMITED	AGENCY STAFF	5100067499	22/09/2016	(1,645.00)
CARAT LIMITED	MARKETING DISTRIBUTION	5100066989	22/09/2016	(2,062.11)
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100065710	06/10/2016	(4,313.52)
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068517	13/10/2016	(4,613.00)
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068047	13/10/2016	(8,261.26)
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068473	13/10/2016	(10,000.40)
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067851	06/10/2016	(12,231.25)
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100068521	13/10/2016	(15,214.50)
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100067876	13/10/2016	(15,721.65)
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067798	06/10/2016	(21,000.00)
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067903	06/10/2016	(58,520.00)
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100068182	06/10/2016	(255,000.00)

TOTAL

108,663,412.28

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 8

Start Date: 16 October 2016

End Date: 12 November 2016

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100069071	10/11/2016	22,063,373.26
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100069081	03/11/2016	13,811,153.31
BBMV JV	DIRECT CONSTRUCTION COST	5100069069	03/11/2016	11,106,776.21
BBMV JV	DIRECT CONSTRUCTION COST	5100069068	03/11/2016	7,629,172.46
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100069063	03/11/2016	6,457,475.72
VOLKERFITZPATRICK LIMITED	DIRECT CONSTRUCTION COST	5100069079	03/11/2016	6,039,058.47
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100069078	03/11/2016	5,432,741.34
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100069057	03/11/2016	5,342,117.38
DRAGADOS SISK JV	DIRECT CONSTRUCTION COST	5100069080	03/11/2016	4,999,999.98
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100069048	03/11/2016	4,555,848.52
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100069049	03/11/2016	4,344,629.57
BALFOUR BEATTY GROUP LIMITED	DIRECT CONSTRUCTION COST	5100069070	03/11/2016	3,869,691.65
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100068531	27/10/2016	2,686,690.00
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100069132	03/11/2016	2,585,821.40
BFK JV	DIRECT CONSTRUCTION COST	5100068933	28/10/2016	2,500,000.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100069398	10/11/2016	2,335,045.90
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100069199	10/11/2016	2,311,276.03
MORGAN SINDALL PLC	DIRECT CONSTRUCTION COST	5100069047	03/11/2016	2,227,348.86
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100069098	03/11/2016	2,149,728.89
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100069073	03/11/2016	1,176,335.35
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100069075	03/11/2016	1,063,373.42
COSTAIN LIMITED	DIRECT CONSTRUCTION COST	5100069044	03/11/2016	807,673.77
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100067969	20/10/2016	763,498.33
TRANSCEND PARTNERS LIMITED	PROGRAMME PARTNER	5100069351	10/11/2016	729,826.60
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100068528	20/10/2016	586,112.83
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100069114	10/11/2016	466,145.74
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100068642	27/10/2016	433,746.59
LONDON UNDERGROUND LIMITED	LUL/DLR/RF/L/GPF COSTS	5100069032	03/11/2016	431,643.79
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100068567	10/11/2016	423,263.34
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100069034	03/11/2016	379,790.28
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100067925	20/10/2016	375,433.55
CRIPPS HARRIES HALL LLP	PROPERTY PAYMENT	1900003150	27/10/2016	368,390.19
LONDON UNDERGROUND LIMITED	LUL/DLR/RF/L/GPF COSTS	5100068760	27/10/2016	360,340.22
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100068577	20/10/2016	340,547.84
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100068725	03/11/2016	332,771.99
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065460	03/11/2016	298,890.00
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100066992	20/10/2016	293,213.92
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100068846	03/11/2016	246,441.57
JACOBS UK LIMITED	DIRECT CONSTRUCTION COST	5100068598	20/10/2016	246,138.29
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100068417	20/10/2016	229,566.34
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100068430	20/10/2016	228,960.00
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100069072	07/11/2016	206,652.15
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100068599	27/10/2016	183,532.87
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100069074	03/11/2016	182,652.58
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100068645	20/10/2016	179,238.76
VOLKERFITZPATRICK LIMITED	DIRECT CONSTRUCTION COST	5100067799	27/10/2016	176,254.84
MOTT MACDONALD LIMITED	DESIGN SERVICES	5100068278	20/10/2016	170,248.45
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100069112	03/11/2016	165,054.53
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100068291	20/10/2016	160,903.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068869	03/11/2016	156,600.00
MOTT MACDONALD LIMITED	DESIGN SERVICES	5100068279	20/10/2016	151,476.41
RAIL FOR LONDON LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100068638	03/11/2016	147,009.43
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100068828	03/11/2016	140,238.75
WSP UK LIMITED	DIRECT CONSTRUCTION COST	5100068749	20/10/2016	133,804.52
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067795	20/10/2016	123,670.67
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100066993	20/10/2016	123,600.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068594	03/11/2016	107,227.14
TRANSPORT FOR LONDON	MANAGEMENT & SUPPORT CONSULTANCY	5100068757	20/10/2016	106,040.00
HYDER CONSULTING (UK) LIMITED	DIRECT CONSTRUCTION COST	5100068786	27/10/2016	104,230.89
CARDINAL TOWER LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100068383	27/10/2016	98,500.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100068055	20/10/2016	97,663.10
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100068643	27/10/2016	89,686.72
CRAWFORD & COMPANY	GENERAL INSURANCE	5100068919	21/10/2016	84,391.02
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100068779	27/10/2016	83,689.54
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100068781	27/10/2016	80,835.38
AECOM INFRASTRUCTURE & ENVIRONMENT	DIRECT CONSTRUCTION COST	5100068784	27/10/2016	77,500.74
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100068625	20/10/2016	74,833.80
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100068495	20/10/2016	69,769.97
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100068775	27/10/2016	65,000.00
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100068901	03/11/2016	64,742.46
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100065137	03/11/2016	62,739.59
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069165	10/11/2016	56,650.66
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100068670	03/11/2016	56,311.20
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068618	03/11/2016	55,601.85
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069164	10/11/2016	54,085.11
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068874	03/11/2016	50,160.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068890	03/11/2016	49,999.59
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068893	03/11/2016	49,778.25
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068891	03/11/2016	49,293.65
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068894	03/11/2016	48,879.87
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068892	03/11/2016	47,515.68
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068889	03/11/2016	47,179.73
CIB PROPERTIES LIMITED	PROPERTY SERVICE CHARGES	5100067954	27/10/2016	43,915.67
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100068790	20/10/2016	43,623.88
RAIL FOR LONDON LIMITED	IT CONSULTANCY	5100064662	27/10/2016	43,121.88
RAIL FOR LONDON LIMITED	IT CONSULTANCY	5100068639	27/10/2016	41,653.13
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068888	03/11/2016	41,204.46
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100068753	20/10/2016	40,242.35
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068887	03/11/2016	39,330.00
MERSON SIGNS LIMITED	DIRECT CONSTRUCTION COST	5100067720	27/10/2016	37,798.59
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100068983	03/11/2016	37,265.93
ASHURST LLP	PROPERTY PAYMENT	1900003152	27/10/2016	36,405.20
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100068496	20/10/2016	36,292.99
CANAL & RIVER TRUST	PROPERTY PAYMENT	1900003153	27/10/2016	35,100.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068886	03/11/2016	33,874.46
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100067385	03/11/2016	32,569.00
A JONES & SONS LIMITED	PROPERTY PAYMENT	1900003164	03/11/2016	32,500.00
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100069117	10/11/2016	31,303.92
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068883	03/11/2016	28,991.23
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100068930	03/11/2016	28,935.49
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068884	03/11/2016	27,404.99
ADVANCED BUSINESS SOLUTIONS	SOFTWARE MAINTENANCE	5100068048	10/11/2016	27,284.04
KUSAMA ENTERPRISE	MANAGEMENT & SUPPORT CONSULTANCY	5100069136	03/11/2016	26,775.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068620	03/11/2016	26,500.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068875	03/11/2016	25,575.00
IHS GLOBAL LIMITED	PROFESSIONAL SUBSCRIPTIONS	5100068608	27/10/2016	25,509.59
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068885	03/11/2016	25,330.41
BSI STANDARDS LIMITED	PROFESSIONAL SUBSCRIPTIONS	5100067398	20/10/2016	24,602.50
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068621	03/11/2016	23,930.00
AVIVA LIFE & PENSION UK LIMITED	COMMERCIAL PROPERTY RENT	5100068354	03/11/2016	23,551.06
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100069442	10/11/2016	23,315.89
CRAWFORD & COMPANY	LEGAL FEES	5100068573	20/10/2016	23,079.70

ASHURST LLP	EXTERNAL LAND & PROPERTY	5100068295	10/11/2016	22,983.92
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068623	03/11/2016	22,920.00
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100067866	27/10/2016	22,516.89
PARSONS BRINKERHOFF	DIRECT CONSTRUCTION COST	5100069043	03/11/2016	22,440.96
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100068847	03/11/2016	20,763.96
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068882	03/11/2016	20,513.38
CEEQUAL LIMITED	CONSENTS & ENVIRONMENT	5100064847	03/11/2016	20,200.00
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100067203	10/11/2016	20,162.22
COYLE PERSONNEL	AGENCY STAFF	5100066735	20/10/2016	19,743.75
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100068997	03/11/2016	19,483.70
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100068773	27/10/2016	18,449.38
HAVERING COLLEGE OF FURTHER & HIGHER EDUCATION	CRL DEVELOPMENT	5100068904	27/10/2016	18,270.00
CIB PROPERTIES LIMITED	OFFICE CLEANING	5100068984	03/11/2016	18,236.99
CIB PROPERTIES LIMITED	OFFICE CLEANING	5100069166	03/11/2016	18,236.99
MERCER LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069086	03/11/2016	18,037.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100069131	10/11/2016	17,860.20
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068881	03/11/2016	17,328.77
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100068948	03/11/2016	16,888.61
WOOD & WOOD INTERNATIONAL SIGNS LIMITED	DIRECT CONSTRUCTION COST	5100068466	20/10/2016	16,725.00
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069102	03/11/2016	16,509.04
TRANSPORT TRADING LIMITED	LUL/DLR/FL/GPF COSTS	5100068653	03/11/2016	16,499.60
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068876	03/11/2016	15,950.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100068981	03/11/2016	15,603.46
RAIL FOR LONDON LIMITED	COMPLAINTS COMMISSIONER	5100068641	20/10/2016	15,591.00
CRAWFORD & COMPANY	LEGAL FEES	5100068576	20/10/2016	15,266.20
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100068672	10/11/2016	14,994.07
HAMPTONS INTERNATIONAL LIMITED	PROPERTY PAYMENT	1900003129	20/10/2016	14,950.02
STIRLING ACKROYD LIMITED	PROPERTY PAYMENT	1900003161	03/11/2016	14,950.00
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100068463	20/10/2016	14,884.82
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100069441	10/11/2016	14,763.75
CURRELL MANAGEMENT LLP	PROPERTY PAYMENT	1900003141	20/10/2016	14,690.00
ASHURST LLP	LEGAL FEES	5100068549	10/11/2016	14,675.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068334	20/10/2016	14,161.84
COYLE PERSONNEL	AGENCY STAFF	5100068723	27/10/2016	13,950.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068207	20/10/2016	13,898.64
MORSON INTERNATIONAL	AGENCY STAFF	5100067531	20/10/2016	13,898.50
COYLE PERSONNEL	AGENCY STAFF	5100068699	27/10/2016	13,781.25
LONDON UNDERGROUND LIMITED	SECONDED STAFF - NON GROUP	5100065995	10/11/2016	13,508.77
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100068776	27/10/2016	13,498.46
DISH CATERING (T/A FOODBYDISH)	MARKETING EXHIBITIONS & EVENTS	5100064963	27/10/2016	13,475.00
COYLE PERSONNEL	AGENCY STAFF	5100067671	20/10/2016	13,466.25
MORSON INTERNATIONAL	AGENCY STAFF	5100068414	20/10/2016	13,454.25
MORSON INTERNATIONAL	AGENCY STAFF	5100068297	20/10/2016	13,402.26
COYLE PERSONNEL	AGENCY STAFF	5100068714	27/10/2016	13,387.64
COYLE PERSONNEL	AGENCY STAFF	5100069022	27/10/2016	13,303.13
PINSENT MASONS LLP	LEGAL FEES	5100069038	10/11/2016	13,224.25
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100068845	03/11/2016	13,089.38
COYLE PERSONNEL	AGENCY STAFF	5100068715	27/10/2016	12,824.88
MORSON INTERNATIONAL	AGENCY STAFF	5100068367	27/10/2016	12,618.27
COYLE PERSONNEL	AGENCY STAFF	5100068722	27/10/2016	12,600.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068361	27/10/2016	12,447.54
MORSON INTERNATIONAL	AGENCY STAFF	5100068337	20/10/2016	12,408.90
BUPA WELLNESS GROUP LIMITED	OCCUPATIONAL HEALTH	5100068928	10/11/2016	12,320.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068404	20/10/2016	12,289.20
CORPORATE DOCUMENT SERVICES LIMITED	PRINTING	5100068327	20/10/2016	12,191.83
CRAWFORD & COMPANY	LEGAL FEES	5100068575	20/10/2016	12,172.50
COYLE PERSONNEL	AGENCY STAFF	5100068700	27/10/2016	12,150.00
COYLE PERSONNEL	AGENCY STAFF	5100068708	27/10/2016	12,150.00
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	5100067650	20/10/2016	12,039.29
MORSON INTERNATIONAL	AGENCY STAFF	5100068399	20/10/2016	11,913.00
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	5100068328	20/10/2016	11,646.37
BUPA WELLNESS GROUP LIMITED	OCCUPATIONAL HEALTH	5100067862	20/10/2016	11,637.00
INTEGRA CONSULTANCY SERVICES LIMITED	AGENCY STAFF	5100069239	10/11/2016	11,400.00
COYLE PERSONNEL	AGENCY STAFF	5100068712	27/10/2016	11,310.64
COYLE PERSONNEL	AGENCY STAFF	5100068703	27/10/2016	11,185.92
STERIA RECRUITMENT	AGENCY STAFF	5100068516	20/10/2016	11,085.38
MORSON INTERNATIONAL	AGENCY STAFF	5100065476	20/10/2016	10,868.00
COYLE PERSONNEL	AGENCY STAFF	5100068702	27/10/2016	10,800.00
COYLE PERSONNEL	AGENCY STAFF	5100068709	27/10/2016	10,800.00
COYLE PERSONNEL	AGENCY STAFF	5100068718	27/10/2016	10,800.00
COYLE PERSONNEL	AGENCY STAFF	5100068719	27/10/2016	10,800.00
WARNER LAND SURVEYS LIMITED	DIRECT CONSTRUCTION COST	5100068951	03/11/2016	10,697.32
COYLE PERSONNEL	AGENCY STAFF	5100068701	27/10/2016	10,681.80
HARVEY NASH	AGENCY STAFF	5100068931	10/11/2016	10,588.20
COYLE PERSONNEL	AGENCY STAFF	5100068544	20/10/2016	10,575.12
MORSON INTERNATIONAL	AGENCY STAFF	5100068340	20/10/2016	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068370	20/10/2016	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068398	20/10/2016	10,450.00
IPSOS MORI	MARKETING & ECONOMIC RESEARCH	5100068953	27/10/2016	10,425.00
JONES LANG LASALLE LIMITED	COMMERCIAL PROPERTY RENT	5100068405	20/10/2016	10,380.35
COYLE PERSONNEL	AGENCY STAFF	5100066727	20/10/2016	10,350.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068379	20/10/2016	10,324.60
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100068482	03/11/2016	10,256.25
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068877	03/11/2016	10,224.50
COYLE PERSONNEL	AGENCY STAFF	5100068710	27/10/2016	10,124.88
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100068478	20/10/2016	10,080.00
VIRGIN MEDIA BUSINESS LIMITED	HOSTING & SERVICES	5100068155	20/10/2016	9,962.50
MORSON INTERNATIONAL	AGENCY STAFF	5100068375	03/11/2016	9,927.60
MORSON INTERNATIONAL	AGENCY STAFF	5100068352	20/10/2016	9,927.50
MORSON INTERNATIONAL	AGENCY STAFF	5100069179	10/11/2016	9,875.25
IPSOS MORI	MARKETING & ECONOMIC RESEARCH	5100068698	27/10/2016	9,858.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100069125	10/11/2016	9,846.80
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100069124	10/11/2016	9,785.00
COYLE PERSONNEL	AGENCY STAFF	5100068711	27/10/2016	9,618.75
COYLE PERSONNEL	AGENCY STAFF	5100068720	27/10/2016	9,618.75
BEACON TECHNOLOGY SERVICES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100067846	27/10/2016	9,500.00
COYLE PERSONNEL	AGENCY STAFF	5100068716	27/10/2016	9,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068336	20/10/2016	9,431.03
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100069093	03/11/2016	9,405.69
MORSON INTERNATIONAL	AGENCY STAFF	5100068359	20/10/2016	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068400	20/10/2016	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068302	20/10/2016	9,403.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068315	20/10/2016	9,348.57
MORSON INTERNATIONAL	AGENCY STAFF	5100068378	20/10/2016	9,305.22
MORSON INTERNATIONAL	AGENCY STAFF	5100068313	20/10/2016	9,272.38
CORPORATE DOCUMENT SERVICES LIMITED	PRINTING	5100067691	20/10/2016	9,268.41
MORSON INTERNATIONAL	AGENCY STAFF	5100068308	20/10/2016	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068406	20/10/2016	9,133.30
MORSON INTERNATIONAL	AGENCY STAFF	5100068403	20/10/2016	9,075.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068321	20/10/2016	9,060.15
COYLE PERSONNEL	AGENCY STAFF	5100068713	27/10/2016	9,056.25
COYLE PERSONNEL	AGENCY STAFF	5100068721	27/10/2016	9,056.25
MOYA POWER LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100067757	20/10/2016	9,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068317	20/10/2016	8,934.75
MORSON INTERNATIONAL	AGENCY STAFF	5100068342	20/10/2016	8,934.75
COYLE PERSONNEL	AGENCY STAFF	5100068724	27/10/2016	8,859.30
MORSON INTERNATIONAL	AGENCY STAFF	5100068311	20/10/2016	8,778.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068363	20/10/2016	8,778.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068389	20/10/2016	8,778.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068299	20/10/2016	8,736.20

COYLE PERSONNEL	AGENCY STAFF	5100068705	27/10/2016	8,606.16
LONDON UNDERGROUND LIMITED	SECONDED STAFF - NON GROUP	5100069042	10/11/2016	8,599.50
O2 UK LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	5100068180	20/10/2016	8,588.55
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100069434	10/11/2016	8,569.60
MORSON INTERNATIONAL	AGENCY STAFF	5100068346	20/10/2016	8,464.50
MORSON INTERNATIONAL	AGENCY STAFF	5100068393	20/10/2016	8,464.50
MORSON INTERNATIONAL	AGENCY STAFF	5100068385	20/10/2016	8,448.72
MORSON INTERNATIONAL	AGENCY STAFF	5100068410	20/10/2016	8,438.47
MORSON INTERNATIONAL	AGENCY STAFF	5100068343	20/10/2016	8,438.28
MORSON INTERNATIONAL	AGENCY STAFF	5100068368	20/10/2016	8,438.28
MORSON INTERNATIONAL	AGENCY STAFF	5100068387	20/10/2016	8,438.28
MORSON INTERNATIONAL	AGENCY STAFF	5100068325	20/10/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068326	20/10/2016	8,360.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100069128	10/11/2016	8,262.34
MORSON INTERNATIONAL	AGENCY STAFF	5100068303	20/10/2016	8,223.66
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068878	03/11/2016	8,155.24
THALES UK LIMITED	CRL DEVELOPMENT	5100069100	10/11/2016	8,091.40
CIB PROPERTIES LIMITED	ELECTRICITY	5100068985	03/11/2016	8,049.29
CIB PROPERTIES LIMITED	ELECTRICITY	5100068986	03/11/2016	8,039.10
CIB PROPERTIES LIMITED	ELECTRICITY	5100068987	03/11/2016	8,036.62
MORSON INTERNATIONAL	AGENCY STAFF	5100068339	20/10/2016	7,942.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068395	20/10/2016	7,942.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100069127	03/11/2016	7,812.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068365	20/10/2016	7,680.75
MORSON INTERNATIONAL	AGENCY STAFF	5100068374	20/10/2016	7,675.50
MORSON INTERNATIONAL	AGENCY STAFF	5100068392	20/10/2016	7,638.95
MORSON INTERNATIONAL	AGENCY STAFF	5100068401	20/10/2016	7,589.79
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100069415	10/11/2016	7,560.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068402	20/10/2016	7,550.21
MORSON INTERNATIONAL	AGENCY STAFF	5100068349	20/10/2016	7,524.00
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	5100067653	20/10/2016	7,512.58
RULLION ENGINEERING LIMITED	RECRUITMENT AGENCY FEES	5100068654	27/10/2016	7,500.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068320	20/10/2016	7,471.75
MORSON INTERNATIONAL	AGENCY STAFF	5100068316	20/10/2016	7,445.53
EVERSHEDS LLP	EXTERNAL LAND & PROPERTY	5100068562	10/11/2016	7,419.00
CIB PROPERTIES LIMITED	ELECTRICITY	5100068056	20/10/2016	7,359.64
CIB PROPERTIES LIMITED	ELECTRICITY	5100068935	03/11/2016	7,350.32
CIB PROPERTIES LIMITED	ELECTRICITY	5100068936	03/11/2016	7,348.06
MORSON INTERNATIONAL	AGENCY STAFF	5100068335	20/10/2016	7,315.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068312	20/10/2016	7,243.21
MORSON INTERNATIONAL	AGENCY STAFF	5100068318	20/10/2016	7,241.78
COYLE PERSONNEL	AGENCY STAFF	5100068717	27/10/2016	7,171.79
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068603	20/10/2016	7,150.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100068949	03/11/2016	7,143.55
MORSON INTERNATIONAL	AGENCY STAFF	5100068364	20/10/2016	7,106.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068347	20/10/2016	7,088.14
MORSON INTERNATIONAL	AGENCY STAFF	5100068366	20/10/2016	7,022.40
COYLE PERSONNEL	AGENCY STAFF	5100068542	20/10/2016	6,991.20
MORSON INTERNATIONAL	AGENCY STAFF	5100068369	20/10/2016	6,949.25
MORSON INTERNATIONAL	AGENCY STAFF	5100068373	20/10/2016	6,949.25
MORSON INTERNATIONAL	AGENCY STAFF	5100068407	20/10/2016	6,949.25
FOXTONS LIMITED	PROPERTY PAYMENT	1900003162	03/11/2016	6,921.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068294	20/10/2016	6,897.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068390	20/10/2016	6,897.00
CITY OF LONDON CORPORATION	CONSENTS & ENVIRONMENT	5100068927	10/11/2016	6,823.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068324	20/10/2016	6,781.04
JAMES & ALINE JOHNSON	PROPERTY PAYMENT	1900003172	10/11/2016	6,760.00
COYLE PERSONNEL	AGENCY STAFF	5100067665	20/10/2016	6,750.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068305	20/10/2016	6,715.24
MORSON INTERNATIONAL	AGENCY STAFF	5100068323	03/11/2016	6,688.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068353	20/10/2016	6,688.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068376	20/10/2016	6,661.62
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100069130	03/11/2016	6,592.00
DELOITTE LLP	MANAGEMENT & SUPPORT CONSULTANCY	5100069087	10/11/2016	6,548.24
NERA ECONOMIC CONSULTING	OTHER PROFESSIONAL FEES	5100068660	20/10/2016	6,497.38
OUTSTANDING BRANDING LIMITED	STAFF AWARDS & COMMENDATIONS	5100068574	20/10/2016	6,485.33
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100068428	20/10/2016	6,470.67
MORSON INTERNATIONAL	AGENCY STAFF	5100068304	20/10/2016	6,448.98
MORSON INTERNATIONAL	AGENCY STAFF	5100068344	20/10/2016	6,445.75
MORSON INTERNATIONAL	AGENCY STAFF	5100068409	20/10/2016	6,437.28
MORSON INTERNATIONAL	AGENCY STAFF	5100068381	20/10/2016	6,437.12
SITE COMPUTERS LIMITED T/A SITE-EYE	PHOTOGRAPHY & VIDEO	5100069181	10/11/2016	6,425.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068433	03/11/2016	6,350.00
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100068341	20/10/2016	6,336.83
MORSON INTERNATIONAL	AGENCY STAFF	5100068382	20/10/2016	6,270.00
BEBBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100068611	20/10/2016	6,187.50
O2 UK LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	5100067467	20/10/2016	6,139.50
LONDON UNDERGROUND LIMITED	SECONDED STAFF - NON GROUP	5100066906	10/11/2016	6,086.20
TALASCEND LIMITED	AGENCY STAFF	5100069204	10/11/2016	6,050.00
EVERSHEDS LLP	EXTERNAL LEGAL AGREEMENTS	5100068658	17/10/2016	6,000.00
EVERSHEDS LLP	EXTERNAL LEGAL AGREEMENTS	5100068659	17/10/2016	6,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068408	20/10/2016	5,956.50
RULLION IT PLUS LIMITED	AGENCY STAFF	5100069083	10/11/2016	5,940.00
LOGIC ENGAGEMENTS LIMITED	RECRUITMENT AGENCY FEES	5100068898	27/10/2016	5,875.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068306	20/10/2016	5,852.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068377	03/11/2016	5,852.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068388	20/10/2016	5,852.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068307	20/10/2016	5,799.75
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100068333	20/10/2016	5,625.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100069082	10/11/2016	5,625.00
TALASCEND LIMITED	AGENCY STAFF	5100068797	27/10/2016	5,590.00
TALASCEND LIMITED	AGENCY STAFF	5100069252	10/11/2016	5,590.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100068844	03/11/2016	5,587.91
TALASCEND LIMITED	AGENCY STAFF	5100068792	27/10/2016	5,544.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069094	10/11/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100068787	27/10/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100068793	27/10/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100068795	27/10/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100069203	10/11/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100069257	10/11/2016	5,500.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068296	20/10/2016	5,434.00
COYLE PERSONNEL	AGENCY STAFF	5100068706	27/10/2016	5,400.00
GREATER LONDON AUTHORITY	CORPORATE SUBSCRIPTIONS	5100068766	27/10/2016	5,400.00
TALASCEND LIMITED	AGENCY STAFF	5100069256	10/11/2016	5,379.33
LONDON UNDERGROUND LIMITED	SECONDED STAFF - NON GROUP	5100068982	10/11/2016	5,325.60
MORSON INTERNATIONAL	AGENCY STAFF	5100068309	20/10/2016	5,225.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068397	20/10/2016	5,225.00
EDF ENERGY PLC	ELECTRICITY	5100068569	20/10/2016	5,194.62
VALERO ENERGY LIMITED	ELECTRICITY	5100064751	03/11/2016	5,175.87
MORSON INTERNATIONAL	AGENCY STAFF	5100068386	20/10/2016	5,162.30
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100069163	03/11/2016	5,137.98
TALASCEND LIMITED	AGENCY STAFF	5100069254	10/11/2016	5,082.00
NEXT GROUP PLC	LAND REFERENCING SERVICES	5100067210	20/10/2016	4,957.57
TALASCEND LIMITED	AGENCY STAFF	5100068783	27/10/2016	4,807.00
TALASCEND LIMITED	AGENCY STAFF	5100069207	10/11/2016	4,807.00
LONDON METROPOLITAN UNIVERSITY	DIRECT CONSTRUCTION COST	5100067309	20/10/2016	4,805.00
HARVEY NASH	AGENCY STAFF	5100069395	10/11/2016	4,764.69
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068879	03/11/2016	4,691.42
TALASCEND LIMITED	AGENCY STAFF	5100068791	27/10/2016	4,675.00
TALASCEND LIMITED	AGENCY STAFF	5100068794	27/10/2016	4,675.00

TALASCEND LIMITED	AGENCY STAFF	5100069253	10/11/2016	4,675.00
TALASCEND LIMITED	AGENCY STAFF	5100069255	10/11/2016	4,675.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068350	20/10/2016	4,653.00
SPRINGBOARD MARKETING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069439	10/11/2016	4,606.50
MORSON INTERNATIONAL	AGENCY STAFF	5100068338	20/10/2016	4,598.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100069126	03/11/2016	4,564.35
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100068539	20/10/2016	4,500.02
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067791	20/10/2016	4,452.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068412	20/10/2016	4,441.20
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066945	20/10/2016	4,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068499	20/10/2016	4,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068506	20/10/2016	4,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068588	20/10/2016	4,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069007	03/11/2016	4,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069008	03/11/2016	4,290.00
BODYGUARD WORKWEAR LIMITED	FIRE AND SAFETY EQUIPMENT	5100069191	10/11/2016	4,197.71
TALASCEND LIMITED	AGENCY STAFF	5100069206	10/11/2016	4,125.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069099	10/11/2016	4,067.25
MORSON INTERNATIONAL	AGENCY STAFF	5100068351	20/10/2016	3,997.17
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100068640	27/10/2016	3,920.00
TALASCEND LIMITED	AGENCY STAFF	5100068785	27/10/2016	3,912.24
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068673	20/10/2016	3,837.20
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100069202	10/11/2016	3,818.29
CEMENTATION SKANSKA LIMITED	DESIGN SERVICES	5100065207	27/10/2016	3,806.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068909	27/10/2016	3,740.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100068285	10/11/2016	3,686.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068614	27/10/2016	3,662.82
MORSON INTERNATIONAL	AGENCY STAFF	5100068298	20/10/2016	3,657.50
REED PERSONNEL SERVICES PLC	RECRUITMENT AGENCY FEES	5100068514	27/10/2016	3,600.00
LONDON BOROUGH OF ISLINGTON	CONSENTS & ENVIRONMENT	5100068566	03/11/2016	3,596.00
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100068607	20/10/2016	3,568.23
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100069028	10/11/2016	3,550.00
AUTOMATIC DATA PROCESSING LIMITED	OUTSOURCED PAYROLL CHARGES	5100068954	27/10/2016	3,518.65
TALASCEND LIMITED	AGENCY STAFF	5100068788	27/10/2016	3,506.25
BODYGUARD WORKWEAR LIMITED	FIRE AND SAFETY EQUIPMENT	5100068319	20/10/2016	3,504.59
AUTOMATIC DATA PROCESSING LIMITED	OUTSOURCED PAYROLL CHARGES	5100069234	10/11/2016	3,381.90
RSK ENVIRONMENT LIMITED	DIRECT CONSTRUCTION COST	5100069059	03/11/2016	3,359.98
EDF ENERGY PLC	ELECTRICITY	5100068568	20/10/2016	3,310.15
TALENT STAFFING LIMITED	AGENCY STAFF	5100068737	20/10/2016	3,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069229	10/11/2016	3,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069230	10/11/2016	3,295.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068380	20/10/2016	3,291.75
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069095	10/11/2016	3,251.90
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069355	10/11/2016	3,251.90
TALENT STAFFING LIMITED	AGENCY STAFF	5100068727	20/10/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068810	27/10/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069249	10/11/2016	3,195.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069149	10/11/2016	3,145.45
MENTAL HEALTH FIRST AID LIMITED	OCCUPATIONAL HEALTH	5100068362	27/10/2016	3,124.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068602	20/10/2016	3,115.76
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069172	10/11/2016	3,105.00
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100068929	27/10/2016	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100069118	10/11/2016	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100069349	10/11/2016	3,093.75
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100069196	10/11/2016	3,091.92
TALENT STAFFING LIMITED	AGENCY STAFF	5100068730	20/10/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068745	20/10/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068746	20/10/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068808	27/10/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069228	10/11/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069248	10/11/2016	3,045.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068880	03/11/2016	3,040.54
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068765	27/10/2016	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069009	03/11/2016	3,040.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068851	27/10/2016	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068858	27/10/2016	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069055	03/11/2016	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069384	10/11/2016	3,032.10
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068605	20/10/2016	3,025.00
MERCER LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069085	03/11/2016	3,000.00
STEELENHGE CONSULTING LIMITED	HEALTH & SAFETY SYSTEMS & ASSURANCE	5100068593	20/10/2016	3,000.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100068664	20/10/2016	2,970.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100068917	27/10/2016	2,970.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100068671	10/11/2016	2,964.00
TS&B CONTRACTORS LIMITED	OFFICE ACCOMMODATION MOVES		11/11/2016	2,960.00
TALASCEND LIMITED	AGENCY STAFF	5100068789	27/10/2016	2,945.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100068945	27/10/2016	2,926.00
AVIVA LIFE & PENSION UK LIMITED	COMMERCIAL PROPERTY RENT	5100068355	03/11/2016	2,907.90
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068923	27/10/2016	2,907.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068740	20/10/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068817	27/10/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069237	10/11/2016	2,895.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068848	27/10/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068856	27/10/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069051	03/11/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069381	10/11/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069387	10/11/2016	2,875.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068493	20/10/2016	2,873.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100068679	20/10/2016	2,873.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100068946	27/10/2016	2,873.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100069146	10/11/2016	2,873.75
MIRCO MAINTENANCE LIMITED	HOSTING & SERVICES	5100068345	27/10/2016	2,792.51
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068172	20/10/2016	2,779.80
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068529	20/10/2016	2,760.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068959	27/10/2016	2,760.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069361	10/11/2016	2,760.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068601	20/10/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068913	27/10/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069091	10/11/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069353	10/11/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069356	10/11/2016	2,750.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068862	27/10/2016	2,731.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069385	10/11/2016	2,731.25
AKT PRODUCTIONS LIMITED	CRL DEVELOPMENT	5100068956	10/11/2016	2,700.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068141	20/10/2016	2,696.10
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100068777	27/10/2016	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100069024	10/11/2016	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100069195	10/11/2016	2,691.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100068733	20/10/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068816	27/10/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068821	27/10/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069235	10/11/2016	2,670.00
ET ALL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100068975	10/11/2016	2,640.00
EVERSHEDS LLP	EXTERNAL LAND & PROPERTY	5100068563	10/11/2016	2,640.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068445	27/10/2016	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068852	27/10/2016	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068860	27/10/2016	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069046	03/11/2016	2,587.50
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100068644	27/10/2016	2,560.83
MATCHTECH GROUP PLC	AGENCY STAFF	5100068682	20/10/2016	2,548.15

MATCHTECH GROUP PLC	AGENCY STAFF	5100068686	20/10/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100068944	27/10/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100069420	10/11/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100069422	10/11/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100068487	20/10/2016	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068687	20/10/2016	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068940	27/10/2016	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069150	10/11/2016	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069423	10/11/2016	2,522.00
EVERSHEDS LLP	EXTERNAL LAND & PROPERTY	5100068564	10/11/2016	2,514.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100067885	27/10/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068489	20/10/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068680	20/10/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069151	10/11/2016	2,508.00
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100067123	20/10/2016	2,503.97
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068859	27/10/2016	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069390	10/11/2016	2,501.25
BAUER CONSUMER MEDIA LIMITED	PROFESSIONAL SUBSCRIPTIONS	5100068597	20/10/2016	2,500.00
JNG CONSTRUCTION & ENGINEERING LIMITED	DIRECT CONSTRUCTION COST	5100067931	20/10/2016	2,467.02
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069054	03/11/2016	2,458.13
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068763	27/10/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069002	03/11/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069003	03/11/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069211	10/11/2016	2,452.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100068814	27/10/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069238	10/11/2016	2,445.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068510	20/10/2016	2,440.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069213	10/11/2016	2,440.00
EVERSHEDS LLP	LEGAL FEES	5100068612	20/10/2016	2,419.50
THE ENVIRONMENTAL CONSULTANCY LIMITED	OCCUPATIONAL HEALTH	5100068655	20/10/2016	2,419.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069170	10/11/2016	2,415.00
POD FATHER LIMITED	COMPUTER SOFTWARE	5100068467	27/10/2016	2,400.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069358	10/11/2016	2,392.50
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100068662	20/10/2016	2,376.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100068867	27/10/2016	2,376.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100069065	03/11/2016	2,376.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100069067	03/11/2016	2,376.00
HUNTRESS SEARCH	AGENCY STAFF	5100068484	20/10/2016	2,375.00
HUNTRESS SEARCH	AGENCY STAFF	5100068906	27/10/2016	2,375.00
HUNTRESS SEARCH	AGENCY STAFF	5100068907	27/10/2016	2,375.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068626	20/10/2016	2,345.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068627	20/10/2016	2,345.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068630	20/10/2016	2,345.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068490	20/10/2016	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068676	20/10/2016	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068943	27/10/2016	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069153	10/11/2016	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069425	10/11/2016	2,340.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067384	20/10/2016	2,316.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067477	20/10/2016	2,316.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067982	20/10/2016	2,316.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068508	20/10/2016	2,316.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068579	20/10/2016	2,316.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068770	27/10/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069222	10/11/2016	2,316.00
TALASCEND LIMITED	AGENCY STAFF	5100068796	27/10/2016	2,312.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068690	20/10/2016	2,300.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069175	10/11/2016	2,300.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069363	10/11/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068854	27/10/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068855	27/10/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068863	27/10/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069061	03/11/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069386	10/11/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069388	10/11/2016	2,300.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100068663	20/10/2016	2,295.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100068668	27/10/2016	2,295.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100069259	10/11/2016	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069224	10/11/2016	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069226	10/11/2016	2,295.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068507	20/10/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068578	20/10/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068768	27/10/2016	2,289.00
INSTITUTION OF CIVIL ENGINEERS	MANAGEMENT & SUPPORT CONSULTANCY	5100068999	10/11/2016	2,250.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068485	20/10/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100068685	20/10/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100068937	27/10/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100068938	27/10/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100069421	10/11/2016	2,246.75
ASHURST LLP	LEGAL FEES	5100068555	10/11/2016	2,238.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069090	10/11/2016	2,211.00
AON HEWITT LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100068774	27/10/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069089	10/11/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069354	10/11/2016	2,200.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068976	20/10/2016	2,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100067770	20/10/2016	2,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068272	20/10/2016	2,195.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068486	20/10/2016	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068677	20/10/2016	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068939	27/10/2016	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069154	10/11/2016	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069426	10/11/2016	2,190.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069173	10/11/2016	2,185.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068861	27/10/2016	2,185.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068501	20/10/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068513	20/10/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068580	20/10/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068591	20/10/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068761	27/10/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068782	27/10/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069001	03/11/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069010	03/11/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069011	03/11/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069210	10/11/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069212	10/11/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067985	10/11/2016	2,165.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068173	20/10/2016	2,165.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068509	20/10/2016	2,165.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068767	27/10/2016	2,165.00
AKT PRODUCTIONS LIMITED	CRL DEVELOPMENT	5100068572	20/10/2016	2,160.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068693	20/10/2016	2,156.25
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068696	20/10/2016	2,156.25
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069177	10/11/2016	2,156.25
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069362	10/11/2016	2,156.25
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100068541	20/10/2016	2,153.44
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068606	20/10/2016	2,153.25
TALENT STAFFING LIMITED	AGENCY STAFF	5100068747	20/10/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068805	27/10/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068815	27/10/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069246	10/11/2016	2,145.00

PURCELL MILLER TRITTON LLP	DIRECT CONSTRUCTION COST	5100066353	20/10/2016	2,125.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068492	20/10/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068674	20/10/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068678	20/10/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069155	10/11/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069417	10/11/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069424	10/11/2016	2,090.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068736	20/10/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068739	20/10/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068803	27/10/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068806	27/10/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069242	10/11/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069247	10/11/2016	2,075.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068694	20/10/2016	2,070.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068957	27/10/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068850	27/10/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100068915	27/10/2016	2,070.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069208	10/11/2016	2,060.10
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066764	03/11/2016	2,050.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100066952	03/11/2016	2,050.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067185	03/11/2016	2,050.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067383	03/11/2016	2,050.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067988	03/11/2016	2,050.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068191	03/11/2016	2,050.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068502	03/11/2016	2,050.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068584	03/11/2016	2,050.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069227	10/11/2016	2,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068587	20/10/2016	2,043.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100067805	27/10/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068498	27/10/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068504	20/10/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068505	27/10/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068511	20/10/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068772	27/10/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069005	03/11/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069209	10/11/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069215	10/11/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069218	10/11/2016	2,040.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069121	10/11/2016	2,034.90
RACKSPACE LIMITED	HOSTING & SERVICES	5100068526	27/10/2016	2,029.00
STUDIO 24 LIMITED	SOFTWARE MAINTENANCE	5100068524	20/10/2016	2,025.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069060	03/11/2016	2,001.00
MOYA POWER LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069145	03/11/2016	2,000.00
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100068331	20/10/2016	1,994.07
THAMES WATER UTILITIES LIMITED	WATER	5100068523	20/10/2016	1,982.72
NEOPOST LIMITED	POSTAGE		11/11/2016	1,981.42
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068111	27/10/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068615	03/11/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068922	03/11/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069123	10/11/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069371	10/11/2016	1,976.75
TALENT STAFFING LIMITED	AGENCY STAFF	5100068738	20/10/2016	1,965.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068582	20/10/2016	1,962.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068764	27/10/2016	1,962.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069223	10/11/2016	1,962.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068586	10/11/2016	1,952.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100068743	20/10/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068744	20/10/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068798	27/10/2016	1,945.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100068865	27/10/2016	1,944.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068960	27/10/2016	1,940.63
AMBIUS	BUILDING MAINTENANCE & REPAIRS		11/11/2016	1,930.76
CORONA ENERGY RETAIL 2 LIMITED	GAS	5100068609	03/11/2016	1,928.81
EVERSHEDS LLP	LEGAL FEES	5100069141	10/11/2016	1,926.50
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068480	20/10/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068481	20/10/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068616	20/10/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068924	27/10/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068926	27/10/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069120	10/11/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069370	10/11/2016	1,918.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100068488	20/10/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100068491	20/10/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100068941	27/10/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100069152	10/11/2016	1,916.25
FORSTER ASSOCIATES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100068540	20/10/2016	1,910.85
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068503	20/10/2016	1,907.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068590	20/10/2016	1,907.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068780	27/10/2016	1,907.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069000	03/11/2016	1,907.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069214	10/11/2016	1,907.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069389	10/11/2016	1,897.50
RULLION IT PLUS LIMITED	AGENCY STAFF	5100068665	20/10/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100068918	27/10/2016	1,890.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068628	20/10/2016	1,885.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068629	20/10/2016	1,885.00
BRITISH TELECOMMUNICATIONS PLC	TELEPHONE LINE RENT, CALLS & EQUIPMENT		11/11/2016	1,856.88
BRITISH TELECOMMUNICATIONS PLC	TELEPHONE LINE RENT, CALLS & EQUIPMENT		11/11/2016	1,856.88
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068589	20/10/2016	1,852.80
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069221	10/11/2016	1,852.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100068741	20/10/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068811	27/10/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069225	10/11/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069250	10/11/2016	1,845.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068600	20/10/2016	1,842.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068910	03/11/2016	1,842.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069352	10/11/2016	1,842.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068532	20/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068534	20/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068535	20/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068537	20/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068538	20/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068689	20/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068692	20/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068695	20/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068697	20/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068961	27/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068962	27/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068964	27/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068965	27/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068966	27/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068967	27/10/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069168	10/11/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069171	10/11/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069174	10/11/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069176	10/11/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069359	10/11/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069366	10/11/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069368	10/11/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068500	20/10/2016	1,840.00

REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068581	20/10/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068759	27/10/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069216	10/11/2016	1,840.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100069052	03/11/2016	1,840.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100069066	03/11/2016	1,836.00
DUNN & BRADSTREET	MANAGEMENT & SUPPORT CONSULTANCY	5100068976	03/11/2016	1,824.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068731	20/10/2016	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068813	27/10/2016	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069231	10/11/2016	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069232	10/11/2016	1,795.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100064577	27/10/2016	1,790.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068219	20/10/2016	1,765.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068252	20/10/2016	1,765.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069092	10/11/2016	1,760.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068778	27/10/2016	1,744.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069220	10/11/2016	1,744.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068585	10/11/2016	1,740.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069217	10/11/2016	1,740.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068527	20/10/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068536	20/10/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068963	27/10/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069365	10/11/2016	1,725.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069418	10/11/2016	1,724.25
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100069056	10/11/2016	1,707.75
STUDIO 24 LIMITED	HOSTING & SERVICES	5100068592	27/10/2016	1,683.84
MATCHTECH GROUP PLC	AGENCY STAFF	5100068494	20/10/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068942	27/10/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100068947	27/10/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069147	10/11/2016	1,672.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100069053	03/11/2016	1,656.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069006	03/11/2016	1,640.00
SEGRO FINANCE PLC	PROPERTY PAYMENT	1900003156	27/10/2016	1,636.37
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068925	03/11/2016	1,627.92
ABSOLUTE PHOTOGRAPHY	PHOTOGRAPHY & VIDEO	5100068595	03/11/2016	1,600.00
ONE TIME VENDOR	EXTERNAL MEETING ROOM HIRE & EXPENSES	1900003166	03/11/2016	1,592.40
HALCROW GROUP LIMITED	PROFESSIONAL ENGINEERING SERVICES	5100068051	10/11/2016	1,590.00
KENNEDYS LAW LLP	LEGAL FEES	5100068932	27/10/2016	1,586.20
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100069382	10/11/2016	1,578.38
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068530	20/10/2016	1,552.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068691	20/10/2016	1,552.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100068958	27/10/2016	1,552.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069169	10/11/2016	1,552.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069360	10/11/2016	1,552.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100068735	20/10/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068799	27/10/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069240	10/11/2016	1,545.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100068329	20/10/2016	1,535.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100068613	20/10/2016	1,534.88
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069372	10/11/2016	1,534.88
MATCHTECH GROUP PLC	AGENCY STAFF	5100068675	20/10/2016	1,533.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068914	27/10/2016	1,512.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069097	10/11/2016	1,512.50
RULLION IT PLUS LIMITED	AGENCY STAFF	5100069084	10/11/2016	1,512.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100068853	27/10/2016	1,500.75
EXPRESS MEDICALS LIMITED	OCCUPATIONAL HEALTH		11/11/2016	1,500.00
THE LAW SOCIETY	OTHER PROFESSIONAL FEES	5100068559	20/10/2016	1,489.00
PRAGMATIC CONSULTING LIMITED	CRL DEVELOPMENT		11/11/2016	1,482.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069364	10/11/2016	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069367	10/11/2016	1,472.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068583	20/10/2016	1,471.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100068732	20/10/2016	1,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069241	10/11/2016	1,445.00
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100069076	03/11/2016	1,437.89
SHUTTERSTOCK, INC	CORPORATE SUBSCRIPTIONS		11/11/2016	1,428.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068802	27/10/2016	1,425.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068726	20/10/2016	1,420.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068819	27/10/2016	1,420.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100068849	27/10/2016	1,380.00
RE sourcing SOLUTIONS LIMITED	AGENCY STAFF	5100068857	27/10/2016	1,380.00
VMA GLOBAL RE sourcing GROUP LIMITED	AGENCY STAFF	5100068153	27/10/2016	1,375.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069137	10/11/2016	1,343.02
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100068483	03/11/2016	1,340.00
PAINT INSPECTION LIMITED	DIRECT CONSTRUCTION COST	5100068920	03/11/2016	1,305.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068912	27/10/2016	1,300.76
MENTAL HEALTH FIRST AID LIMITED	OCCUPATIONAL HEALTH	5100068360	27/10/2016	1,300.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069236	10/11/2016	1,282.50
WESTMINSTER BRIEFING	PUBLIC AFFAIRS & MEDIA RELATIONS		11/11/2016	1,245.00
PINSENT MASONS LLP	LEGAL FEES	5100069040	10/11/2016	1,219.00
TALASCEND LIMITED	AGENCY STAFF	5100069251	10/11/2016	1,213.80
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100068998	03/11/2016	1,203.92
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100068667	10/11/2016	1,189.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068801	27/10/2016	1,165.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069119	10/11/2016	1,162.80
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069369	10/11/2016	1,162.80
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069122	10/11/2016	1,151.16
BRITISH QUALITY FOUNDATION	MANAGEMENT & SUPPORT CONSULTANCY	5100068018	20/10/2016	1,150.00
BRITISH QUALITY FOUNDATION	MANAGEMENT & SUPPORT CONSULTANCY	5100068019	20/10/2016	1,150.00
PINSENT MASONS LLP	LEGAL FEES	5100069037	10/11/2016	1,150.00
BRITISH QUALITY FOUNDATION	MANAGEMENT & SUPPORT CONSULTANCY	5100068021	20/10/2016	1,145.90
MOUCHEL LIMITED	LAND REFERENCING SERVICES	5100068283	20/10/2016	1,132.77
MISS ANNA L HUGHES	PROPERTY PAYMENT	1900003169	10/11/2016	1,126.95
THE ROYAL PARKS AGENCY	LAND & PROPERTY DISTRIBUTION	5100069033	03/11/2016	1,122.08
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100069391	10/11/2016	1,119.00
ANDREW D SMITH LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100068301	20/10/2016	1,100.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100069062	03/11/2016	1,080.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100069258	10/11/2016	1,080.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100069260	10/11/2016	1,080.00
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100068051	20/10/2016	1,065.99
HARVEY NASH	AGENCY STAFF	5100068479	20/10/2016	1,058.82
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068497	10/11/2016	1,030.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069219	10/11/2016	1,030.50
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100068550	10/11/2016	1,026.00
DANIEL J. EDELMAN LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100068971	27/10/2016	1,000.00
ILIKE MONDAYS LIMITED	CONFERENCES & SEMINARS	5100068617	20/10/2016	1,000.00
BRITISH QUALITY FOUNDATION	MANAGEMENT & SUPPORT CONSULTANCY	5100068020	20/10/2016	999.15
TALENT STAFFING LIMITED	AGENCY STAFF	5100068804	27/10/2016	965.00
ASHURST LLP	LEGAL FEES	5100068553	10/11/2016	957.00
SHENFIELD TAXIS LIMITED	PROPERTY PAYMENT	1900003158	27/10/2016	941.17
ASHURST LLP	LEGAL FEES	5100068556	10/11/2016	930.00
JNG CONSTRUCTION & ENGINEERING LIMITED	DIRECT CONSTRUCTION COST	5100067932	20/10/2016	917.24
SILVER LINING TRAINING	OCCUPATIONAL HEALTH	5100068464	17/10/2016	910.60
MR R NICHOLAS	PROPERTY PAYMENT	1900003146	20/10/2016	900.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100068284	10/11/2016	886.00
BECHTEL LIMITED	CROSSRAIL CENTRAL (PROJECT DELIVERY PARTNER)	5100068571	20/10/2016	883.94
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100068661	20/10/2016	864.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100068866	27/10/2016	864.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100069064	03/11/2016	864.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100069116	10/11/2016	838.52
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068604	20/10/2016	825.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100068911	27/10/2016	825.00

LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069357	10/11/2016	825.00
ALEXANDER FEHON-SMITH	PROPERTY PAYMENT	1900003145	20/10/2016	817.64
TALENT STAFFING LIMITED	AGENCY STAFF	5100068748	20/10/2016	809.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100069378	10/11/2016	809.60
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100068754	03/11/2016	800.74
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100068988	03/11/2016	800.03
MRS B J BLACKMORE	PROPERTY PAYMENT	1900003151	27/10/2016	798.62
MISS SS LENNON	PROPERTY PAYMENT	1900003154	27/10/2016	769.78
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100068332	20/10/2016	753.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100069376	10/11/2016	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100069379	10/11/2016	748.80
THINKPAD PRINT & DESIGN LIMITED	HEALTH & SAFETY GENERAL	5100068465	20/10/2016	745.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069178	10/11/2016	736.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069375	10/11/2016	733.46
TALENT STAFFING LIMITED	AGENCY STAFF	5100068734	20/10/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100068809	27/10/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100068820	27/10/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100068728	27/10/2016	715.35
BENTLEY SYSTEMS (UK) LIMITED	IT CONSULTANCY	5100068049	27/10/2016	712.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069377	10/11/2016	697.24
SAFETY 4 BUSINESS	CRL DEVELOPMENT	5100068292	03/11/2016	675.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068455	27/10/2016	672.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100068742	27/10/2016	672.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100068812	27/10/2016	672.80
MR EDWARD GROVES	PROPERTY PAYMENT	1900003143	17/10/2016	672.50
ASHURST LLP	LEGAL FEES	5100068551	10/11/2016	668.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100068669	10/11/2016	660.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100068729	20/10/2016	651.96
TALENT STAFFING LIMITED	AGENCY STAFF	5100068800	27/10/2016	647.68
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100068668	10/11/2016	645.00
EXCEL GROUP SERVICES LIMITED	COURIERS		11/11/2016	628.79
TALENT STAFFING LIMITED	AGENCY STAFF	5100068631	20/10/2016	623.68
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100068548	10/11/2016	616.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100068670	10/11/2016	616.00
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100068755	03/11/2016	611.67
LONDON COOL LIMITED	EQUIPMENT HIRE & RENTAL		11/11/2016	608.00
MOUCHEL LIMITED	LAND REFERENCING SERVICES	5100068282	20/10/2016	593.86
MOUCHEL LIMITED	LAND REFERENCING SERVICES	5100069143	10/11/2016	593.86
WIRELESS LOGIC LIMITED	DIRECT CONSTRUCTION COST	5100068158	20/10/2016	580.73
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100069030	10/11/2016	565.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100069380	10/11/2016	534.25
NEOPOST LIMITED	POSTAGE		11/11/2016	510.00
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100068415	10/11/2016	(550.00)
MORSON INTERNATIONAL	AGENCY STAFF	5100067817	20/10/2016	(653.10)
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068651	20/10/2016	(850.00)
TALENT STAFFING LIMITED	AGENCY STAFF	5100068634	20/10/2016	(1,765.00)
TALENT STAFFING LIMITED	AGENCY STAFF	5100068635	20/10/2016	(1,765.00)
TALENT STAFFING LIMITED	AGENCY STAFF	5100068632	20/10/2016	(2,195.00)
TALENT STAFFING LIMITED	AGENCY STAFF	5100068633	20/10/2016	(2,195.00)
TALENT STAFFING LIMITED	AGENCY STAFF	5100068636	20/10/2016	(2,195.00)
COYLE PERSONNEL	AGENCY STAFF	5100068547	20/10/2016	(2,531.25)
COYLE PERSONNEL	AGENCY STAFF	5100068543	20/10/2016	(6,750.00)
COYLE PERSONNEL	AGENCY STAFF	5100068545	20/10/2016	(10,350.00)
MERSON SIGNS LIMITED	DIRECT CONSTRUCTION COST	5100068908	27/10/2016	(18,899.39)
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068895	03/11/2016	(62,739.59)
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100069050	03/11/2016	(105,000.00)
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068896	03/11/2016	(298,890.00)

TOTAL

131,120,933.96

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT
Reporting Period: 9
Start Date: 13 November 2016
End Date: 10 December 2016
Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100070012	08/12/2016	21,715,500.13
BBMV JV	DIRECT CONSTRUCTION COST	5100070056	01/12/2016	14,716,557.06
BBMV JV	DIRECT CONSTRUCTION COST	5100070008	01/12/2016	12,292,714.83
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100070006	01/12/2016	6,270,109.37
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100070007	01/12/2016	6,115,530.39
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100070015	01/12/2016	5,911,623.51
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100070003	01/12/2016	5,515,723.24
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100070002	01/12/2016	5,473,899.50
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100070005	01/12/2016	5,144,118.48
VOLKERFITZPATRICK LIMITED	DIRECT CONSTRUCTION COST	5100070095	01/12/2016	4,290,937.87
BALFOUR BEATTY GROUP LIMITED	DIRECT CONSTRUCTION COST	5100070063	01/12/2016	3,040,025.54
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100070061	01/12/2016	2,494,610.50
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100070062	01/12/2016	2,456,670.88
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100070018	01/12/2016	1,986,999.91
PINSENT MASONS LLP	PROPERTY PAYMENT	1900003209	01/12/2016	1,798,941.19
EVERSHEDS LLP	PROPERTY PAYMENT	1900003215	05/12/2016	1,740,245.50
MORGAN SINDALL PLC	DIRECT CONSTRUCTION COST	5100070114	01/12/2016	1,729,203.99
SIEMENS RAIL AUTOMATION LIMITED	DIRECT CONSTRUCTION COST	5100070017	01/12/2016	1,490,343.33
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100070025	08/12/2016	1,025,005.95
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100069732	08/12/2016	875,371.11
GOWLING WLG (UK) LLP	PROPERTY PAYMENT	1900003217	08/12/2016	831,008.69
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100070009	01/12/2016	776,389.50
PINSENT MASONS LLP	PROPERTY PAYMENT	1900003207	01/12/2016	744,347.80
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100070019	01/12/2016	724,303.44
TRANSCEND PARTNERS LIMITED	PROGRAMME PARTNER	5100070205	08/12/2016	701,934.97
PINSENT MASONS LLP	PROPERTY PAYMENT	1900003210	01/12/2016	638,313.71
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100070026	01/12/2016	580,667.36
PINSENT MASONS LLP	PROPERTY PAYMENT	1900003208	01/12/2016	549,922.40
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENT	1900003175	14/11/2016	482,241.96
COSTAIN LIMITED	DIRECT CONSTRUCTION COST	5100070001	01/12/2016	472,789.76
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100070023	01/12/2016	460,483.31
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100069159	17/11/2016	446,409.07
ASHURST LLP	PROPERTY PAYMENT	1900003218	08/12/2016	436,703.09
LONDON UNDERGROUND LIMITED	LUL/DLR/RFL/GPF COSTS	5100070053	01/12/2016	411,084.85
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100069879	24/11/2016	372,323.69
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100069959	01/12/2016	329,499.50
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100069964	01/12/2016	325,516.77
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100069723	24/11/2016	285,847.64
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100069738	08/12/2016	275,229.29
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100069506	17/11/2016	274,134.45
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100069963	24/11/2016	269,342.02
TRANSPORT TRADING LIMITED	PROPERTY PAYMENT	1900003188	21/11/2016	256,700.00
AVIVA LIFE & PENSION UK LIMITED	COMMERCIAL PROPERTY RENT	5100069808	01/12/2016	241,493.75
ENGIE SERVICES LIMITED	BUILDING MAINTENANCE & REPAIRS	5100069826	24/11/2016	230,049.17
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068872	17/11/2016	214,787.01
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100069958	24/11/2016	184,858.36
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100069722	24/11/2016	184,570.21
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100069864	24/11/2016	164,727.15
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100070159	01/12/2016	155,042.60
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100069886	24/11/2016	154,496.10
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100069877	24/11/2016	138,290.19
WSP UK LIMITED	DIRECT CONSTRUCTION COST	5100069887	24/11/2016	138,038.75
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100069938	08/12/2016	135,667.16
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	DIRECT CONSTRUCTION COST	5100069858	01/12/2016	125,041.75
JACOBS UK LIMITED	DIRECT CONSTRUCTION COST	5100069872	24/11/2016	117,920.95
RAIL FOR LONDON LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069728	08/12/2016	117,821.67
ENGIE SERVICES LIMITED	BUILDING MAINTENANCE & REPAIRS	5100069625	24/11/2016	112,481.68
JACOBS UK LIMITED	DIRECT CONSTRUCTION COST	5100070291	08/12/2016	110,613.35
NETWORK RAIL INFRASTRUCTURE LIMITED	PROPERTY PAYMENT	1900003202	01/12/2016	106,428.01
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	DIRECT CONSTRUCTION COST	5100070289	08/12/2016	99,556.31
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100070176	01/12/2016	97,296.16
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	5100070113	08/12/2016	94,767.03
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	DIRECT CONSTRUCTION COST	5100069666	17/11/2016	93,265.73
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	DIRECT CONSTRUCTION COST	5100069664	17/11/2016	81,462.35
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100069158	17/11/2016	79,928.01
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/RFL/GPF COSTS	5100069744	24/11/2016	79,672.55
HYDER CONSULTING (UK) LIMITED	DIRECT CONSTRUCTION COST	5100069860	01/12/2016	78,665.78
VOLKERFITZPATRICK LIMITED	DIRECT CONSTRUCTION COST	5100069615	24/11/2016	77,018.28
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100069965	24/11/2016	72,127.80
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100069197	17/11/2016	71,346.03
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068873	17/11/2016	64,983.39
NORTH STAR PROPERTY MANAGEMENT LIMITED	PROPERTY PAYMENT	1900003204	01/12/2016	62,500.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100069157	17/11/2016	60,464.87
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100069737	08/12/2016	53,702.24
TRANSPORT FOR LONDON	SOFTWARE MAINTENANCE	5100069443	17/11/2016	50,000.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100069868	17/11/2016	48,355.54
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100069869	17/11/2016	47,745.26
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100069198	17/11/2016	46,181.22
HERBERT SMITH FREEHILLS LLP	LEGAL FEES	5100069552	01/12/2016	45,336.75
TURKS SHIPYARD LIMITED	PROPERTY PAYMENT	1900003206	30/11/2016	43,785.60
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100069867	24/11/2016	43,452.84
HERBERT SMITH FREEHILLS LLP	LEGAL FEES	5100069553	01/12/2016	43,146.22
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100069598	08/12/2016	41,792.75
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100070000	01/12/2016	41,424.55
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068970	17/11/2016	40,046.62
THE TREVOR PATRICK PARTNERSHIP LIMITED	DIRECT CONSTRUCTION COST	5100069196	24/11/2016	39,346.41
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100070010	01/12/2016	38,447.28
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100069721	08/12/2016	36,538.83
UK POWER NETWORKS (OPERATIONS) LIMITED	DIRECT CONSTRUCTION COST	5100070096	01/12/2016	34,739.67
MORSON INTERNATIONAL	AGENCY STAFF	5100069262	01/12/2016	31,752.03
RAIL FOR LONDON LIMITED	SECONDED STAFF - NON GROUP	5100067713	17/11/2016	31,342.87
TALASCEND LIMITED	AGENCY STAFF	5100070102	01/12/2016	31,185.00
RAIL FOR LONDON LIMITED	SECONDED STAFF - NON GROUP	5100068652	17/11/2016	31,098.29
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068870	08/12/2016	30,535.85
HERBERT SMITH FREEHILLS LLP	LEGAL FEES	5100069549	01/12/2016	28,555.53
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100069847	08/12/2016	28,123.37
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100069862	24/11/2016	22,914.07
DB SCHENKER RAIL (UK) LIMITED	PROPERTY PAYMENT	1900003213	08/12/2016	21,808.76
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068842	17/11/2016	20,850.92
CRIPPS LLP	PROPERTY PAYMENT	1900003182	17/11/2016	20,250.92
CRAWFORD & COMPANY	GENERAL INSURANCE	5100069616	14/11/2016	20,091.20
ERNST & YOUNG	STATUTORY & NON STATUTORY AUDIT FEES	5100069589	17/11/2016	20,000.00
HERBERT SMITH FREEHILLS LLP	LEGAL FEES	5100069551	01/12/2016	19,068.09
OXFORD ARCHAEOLOGICAL UNIT LIMITED	DIRECT CONSTRUCTION COST	5100069999	01/12/2016	18,837.76
AVIVA LIFE & PENSION UK LIMITED	COMMERCIAL PROPERTY RENT	5100069809	01/12/2016	18,750.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100069942	08/12/2016	18,446.02
HAVINGER COLLEGE OF FURTHER & HIGHER EDUCATION	CRL DEVELOPMENT	5100069957	24/11/2016	18,270.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069290	01/12/2016	17,832.42
COYLE PERSONNEL	AGENCY STAFF	5100068707	01/12/2016	17,718.75

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT
 Reporting Period: 9
 Start Date: 13 November 2016
 End Date: 10 December 2016
 Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100070088	01/12/2016	16,967.19
GLENMEAD LIMITED	PROPERTY PAYMENT	1900003197	28/11/2016	16,800.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068823	17/11/2016	16,700.00
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	5100069726	01/12/2016	16,501.92
BUPA WELLNESS GROUP LIMITED	OCCUPATIONAL HEALTH	5100069970	08/12/2016	16,360.00
TERRAQUEST SOLUTIONS LIMITED	HOSTING & SERVICES	5100070046	01/12/2016	16,299.00
TERRAQUEST SOLUTIONS LIMITED	HOSTING & SERVICES	5100070047	01/12/2016	16,299.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100069400	24/11/2016	15,701.76
MORSON INTERNATIONAL	AGENCY STAFF	5100069281	01/12/2016	15,675.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069339	01/12/2016	15,675.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069309	01/12/2016	15,622.75
RAIL FOR LONDON LIMITED	COMPLAINTS COMMISSIONER	5100069729	24/11/2016	15,591.00
RAIL FOR LONDON LIMITED	COMPLAINTS COMMISSIONER	5100070400	08/12/2016	15,591.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069324	01/12/2016	15,518.10
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068824	17/11/2016	15,370.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069317	01/12/2016	15,079.35
MORSON INTERNATIONAL	AGENCY STAFF	5100069285	01/12/2016	15,021.50
JSS LONDON RESIDENTIAL LIMITED	PROPERTY PAYMENT	1900003190	24/11/2016	14,950.00
FOXTONS CLIENT ACCOUNT	PROPERTY PAYMENT	1900003212	08/12/2016	14,721.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068843	17/11/2016	14,700.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068825	17/11/2016	14,540.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068826	17/11/2016	14,540.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069326	01/12/2016	14,368.75
WALTON PROPERTY SERVICES LIMITED	PROPERTY PAYMENT	1900003179	17/11/2016	14,300.00
LONDON BOROUGH OF NEWHAM	CONSENTS & ENVIRONMENT	5100068688	17/11/2016	14,136.50
NEXT GROUP PLC	SECURITY SERVICES (GUARDS)	5100070390	08/12/2016	14,042.90
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100070264	08/12/2016	14,017.46
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100069160	17/11/2016	13,800.00
POINT 2 SURVEYORS LIMITED	PROPERTY CONSULTANCY	5100068992	01/12/2016	13,717.50
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100070054	01/12/2016	13,464.41
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100069543	01/12/2016	13,434.63
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100069940	08/12/2016	13,403.86
ACUTUS	OTHER PROFESSIONAL FEES	5100070401	08/12/2016	13,335.17
PINSENT MASONS LLP	LEGAL FEES	5100069544	01/12/2016	13,287.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100069943	08/12/2016	13,097.50
MORSON INTERNATIONAL	AGENCY STAFF	5100069276	01/12/2016	13,062.50
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100069720	08/12/2016	12,976.58
MORSON INTERNATIONAL	AGENCY STAFF	5100069332	01/12/2016	12,874.40
MORSON INTERNATIONAL	AGENCY STAFF	5100069275	01/12/2016	12,540.00
LONDON LAND & NEW HOMES LIMITED	PROPERTY PAYMENT	1900003198	01/12/2016	12,458.30
GOWLING WLG (UK) LLP	PROPERTY PAYMENT	1900003199	01/12/2016	12,420.00
SAVILLS (UK) LIMITED	PROPERTY CONSULTANCY	5100069451	17/11/2016	12,360.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100069933	08/12/2016	12,275.27
CLUTTONS LLP	PROPERTY PAYMENT	1900003192	24/11/2016	12,256.00
COYLE PERSONNEL	AGENCY STAFF	5100069766	01/12/2016	12,150.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100068669	17/11/2016	12,135.85
MORSON INTERNATIONAL	AGENCY STAFF	5100069320	01/12/2016	12,122.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069329	01/12/2016	12,109.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100069936	08/12/2016	12,020.00
RULLION ENGINEERING LIMITED	RECRUITMENT AGENCY FEES	5100069974	01/12/2016	12,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069315	01/12/2016	11,991.50
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100070082	01/12/2016	11,978.40
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100070078	01/12/2016	11,816.16
COYLE PERSONNEL	AGENCY STAFF	5100069756	01/12/2016	11,756.25
COYLE PERSONNEL	AGENCY STAFF	5100069780	01/12/2016	11,700.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068827	17/11/2016	11,650.00
A.J. WELLS & SONS LIMITED	DIRECT CONSTRUCTION COST	5100070198	08/12/2016	11,420.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069310	08/12/2016	11,416.74
MORSON INTERNATIONAL	AGENCY STAFF	5100068384	01/12/2016	11,416.34
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100069245	08/12/2016	11,408.47
DELOITTE LLP	PROPERTY CONSULTANCY	5100069374	17/11/2016	11,400.00
SHELL TRUST (UK) PROPERTY LIMITED	PROPERTY PAYMENT	1900003180	17/11/2016	11,384.57
COYLE PERSONNEL	AGENCY STAFF	5100069752	01/12/2016	11,244.00
TRANSPORT TRADING LIMITED	LUL/DLR/RFL/GPF COSTS	5100069505	17/11/2016	11,229.50
COYLE PERSONNEL	AGENCY STAFF	5100068781	01/12/2016	11,221.78
ASHURST LLP	LEGAL FEES	5100068104	24/11/2016	11,147.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069321	08/12/2016	11,143.40
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100070087	08/12/2016	10,969.50
MORSON INTERNATIONAL	AGENCY STAFF	5100069293	01/12/2016	10,965.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068829	17/11/2016	10,903.00
SITE COMPUTERS LIMITED T/A SITE-EYE	PHOTOGRAPHY & VIDEO	5100069746	01/12/2016	10,820.00
STERIA RECRUITMENT	AGENCY STAFF	5100069491	01/12/2016	10,815.00
STERIA RECRUITMENT	AGENCY STAFF	5100070294	08/12/2016	10,815.00
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100069719	08/12/2016	10,798.67
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100069952	01/12/2016	10,733.00
THAMESCRAFT DRY DOCKING SERVICES LIMITED	PROPERTY PAYMENT	1900003181	17/11/2016	10,700.00
COYLE PERSONNEL	AGENCY STAFF	5100069771	01/12/2016	10,687.40
MORSON INTERNATIONAL	AGENCY STAFF	5100069323	01/12/2016	10,684.08
COYLE PERSONNEL	AGENCY STAFF	5100069760	01/12/2016	10,631.25
THE TREVOR PATRICK PARTNERSHIP LIMITED	DIRECT CONSTRUCTION COST	5100068128	24/11/2016	10,492.38
MORSON INTERNATIONAL	AGENCY STAFF	5100069295	01/12/2016	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069338	01/12/2016	10,450.00
CRIPPS LLP	PROPERTY PAYMENT	1900003205	01/12/2016	10,343.52
MORSON INTERNATIONAL	AGENCY STAFF	5100069270	01/12/2016	10,241.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100070080	01/12/2016	10,143.00
COYLE PERSONNEL	AGENCY STAFF	5100069761	01/12/2016	10,125.00
COYLE PERSONNEL	AGENCY STAFF	5100068777	01/12/2016	10,125.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069273	01/12/2016	10,119.72
MORSON INTERNATIONAL	AGENCY STAFF	5100069313	01/12/2016	10,051.14
GARDINER & THEOBALD	URBAN REALM DESIGN	5100069396	17/11/2016	10,000.00
GARDINER & THEOBALD	URBAN REALM DESIGN	5100069397	17/11/2016	10,000.00
GARDINER & THEOBALD	URBAN REALM DESIGN	5100070330	08/12/2016	10,000.00
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100066510	01/12/2016	9,935.26
MORSON INTERNATIONAL	AGENCY STAFF	5100069304	01/12/2016	9,927.50
MORSON INTERNATIONAL	AGENCY STAFF	5100069306	01/12/2016	9,927.50
MORSON INTERNATIONAL	AGENCY STAFF	5100069274	01/12/2016	9,900.00
GHA LIMITED	LEGAL FEES	1900003194	21/11/2016	9,889.33
MORSON INTERNATIONAL	AGENCY STAFF	5100069344	01/12/2016	9,833.40
CHAIN RESIDENTIAL LIMITED	PROPERTY PAYMENT	1900003201	01/12/2016	9,793.33
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100070086	01/12/2016	9,785.00
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	5100069539	17/11/2016	9,772.77
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068830	17/11/2016	9,707.50
MORSON INTERNATIONAL	AGENCY STAFF	5100069287	01/12/2016	9,655.68
MORSON INTERNATIONAL	AGENCY STAFF	5100069269	01/12/2016	9,614.00
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100070073	01/12/2016	9,599.82
COYLE PERSONNEL	AGENCY STAFF	5100069770	01/12/2016	9,562.60
MORSON INTERNATIONAL	AGENCY STAFF	5100069271	01/12/2016	9,487.50
COYLE PERSONNEL	AGENCY STAFF	5100068759	01/12/2016	9,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069278	01/12/2016	9,405.00

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Reporting Period: 9
Start Date: 13 November 2016
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Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
MORSON INTERNATIONAL	AGENCY STAFF	5100069325	01/12/2016	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068932	01/12/2016	9,403.00
TALASCEND LIMITED	AGENCY STAFF	5100070197	01/12/2016	9,350.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069272	01/12/2016	9,326.73
MORSON INTERNATIONAL	AGENCY STAFF	5100069307	01/12/2016	9,326.73
COYLE PERSONNEL	AGENCY STAFF	5100069755	01/12/2016	9,321.60
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100069888	01/12/2016	9,281.25
MORSON INTERNATIONAL	AGENCY STAFF	5100069286	01/12/2016	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069311	01/12/2016	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069316	01/12/2016	9,196.00
XANTA LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100070147	08/12/2016	9,150.00
SHELL TRUST (UK) PROPERTY LIMITED	PROPERTY PAYMENT	1900003193	24/11/2016	9,144.73
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068831	17/11/2016	9,089.00
COYLE PERSONNEL	AGENCY STAFF	5100069757	01/12/2016	9,084.28
SITE COMPUTERS LIMITED T/A SITE-EYE	PHOTOGRAPHY & VIDEO	5100069745	01/12/2016	9,050.00
COYLE PERSONNEL	AGENCY STAFF	5100069754	01/12/2016	9,000.00
COYLE PERSONNEL	AGENCY STAFF	5100069762	01/12/2016	9,000.00
COYLE PERSONNEL	AGENCY STAFF	5100069775	01/12/2016	9,000.00
COYLE PERSONNEL	AGENCY STAFF	5100069776	01/12/2016	9,000.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068832	17/11/2016	8,970.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069265	01/12/2016	8,882.60
MORSON INTERNATIONAL	AGENCY STAFF	5100069263	01/12/2016	8,882.40
MORSON INTERNATIONAL	AGENCY STAFF	5100068266	01/12/2016	8,851.26
MORSON INTERNATIONAL	AGENCY STAFF	5100069284	01/12/2016	8,851.04
ALESCO RISK MANAGEMENT SERVICES LIMITED	BROKERS FEES	5100069394	17/11/2016	8,846.00
TALASCEND LIMITED	AGENCY STAFF	5100070103	01/12/2016	8,835.75
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068833	17/11/2016	8,791.50
MORSON INTERNATIONAL	AGENCY STAFF	5100069341	01/12/2016	8,789.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100069599	08/12/2016	8,740.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069308	01/12/2016	8,736.20
EG SHEPPARD MOSCOW LLP	MANAGEMENT & SUPPORT CONSULTANCY	5100069916	08/12/2016	8,670.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068411	17/11/2016	8,652.60
MORSON INTERNATIONAL	AGENCY STAFF	5100069264	01/12/2016	8,652.60
O2 UK LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	5100069449	24/11/2016	8,488.80
XANTA LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069452	24/11/2016	8,475.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069268	01/12/2016	8,412.25
MORSON INTERNATIONAL	AGENCY STAFF	5100069277	01/12/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069302	01/12/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069330	01/12/2016	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069337	01/12/2016	8,360.00
THOMAS TELFORD LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100070178	08/12/2016	8,321.60
COYLE PERSONNEL	AGENCY STAFF	5100069750	01/12/2016	8,268.75
COYLE PERSONNEL	AGENCY STAFF	5100069778	01/12/2016	8,268.75
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100068510	08/12/2016	8,160.03
MORSON INTERNATIONAL	AGENCY STAFF	5100069289	01/12/2016	8,151.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069279	01/12/2016	8,088.30
MORSON INTERNATIONAL	AGENCY STAFF	5100069300	01/12/2016	8,046.50
STEELENHENG CONSULTING LIMITED	HEALTH & SAFETY SYSTEMS & ASSURANCE	5100069454	17/11/2016	8,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069328	01/12/2016	7,994.25
MORSON INTERNATIONAL	AGENCY STAFF	5100069305	01/12/2016	7,942.00
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100065615	01/12/2016	7,840.65
ASHURST LLP	PROPERTY CONSULTANCY	5100070208	01/12/2016	7,735.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069334	01/12/2016	7,733.00
RUMSEY TRANSIT SYSTEMS CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100069401	18/11/2016	7,700.00
TALASCEND LIMITED	AGENCY STAFF	5100069869	01/12/2016	7,657.65
COYLE PERSONNEL	AGENCY STAFF	5100069751	01/12/2016	7,593.75
MORSON INTERNATIONAL	AGENCY STAFF	5100069280	01/12/2016	7,524.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069327	01/12/2016	7,524.00
COYLE PERSONNEL	AGENCY STAFF	5100069774	01/12/2016	7,488.19
MORSON INTERNATIONAL	AGENCY STAFF	5100069345	01/12/2016	7,461.20
CARAT LIMITED	MARKETING DISTRIBUTION	5100069590	24/11/2016	7,424.84
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100070043	01/12/2016	7,355.52
MORSON INTERNATIONAL	AGENCY STAFF	5100069322	01/12/2016	7,320.30
MORSON INTERNATIONAL	AGENCY STAFF	5100069296	01/12/2016	7,315.00
MORSON INTERNATIONAL	AGENCY STAFF	5100068333	01/12/2016	7,315.00
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100068736	08/12/2016	7,284.88
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100069244	08/12/2016	7,246.98
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100069507	17/11/2016	7,204.27
ROBERTSON COOPER LIMITED	OCCUPATIONAL HEALTH	5100069450	17/11/2016	7,200.00
COYLE PERSONNEL	AGENCY STAFF	5100069768	01/12/2016	7,197.68
MORSON INTERNATIONAL	AGENCY STAFF	5100069301	01/12/2016	7,106.00
HERBERT SMITH FREEHILLS LLP	LEGAL FEES	5100069550	01/12/2016	7,085.13
ATOS WORLDLINE UK LIMITED	COMPUTER SOFTWARE	5100070334	08/12/2016	7,069.50
MORSON INTERNATIONAL	AGENCY STAFF	5100069340	01/12/2016	7,053.75
GARDINER & THEOBALD	URBAN REALM DESIGN	5100070331	08/12/2016	7,000.00
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100069201	24/11/2016	6,959.40
MORSON INTERNATIONAL	AGENCY STAFF	5100069288	01/12/2016	6,949.25
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100069935	08/12/2016	6,825.02
MORSON INTERNATIONAL	AGENCY STAFF	5100069319	01/12/2016	6,792.50
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100069708	01/12/2016	6,770.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069331	01/12/2016	6,688.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070270	08/12/2016	6,600.00
TALASCEND LIMITED	AGENCY STAFF	5100069870	01/12/2016	6,600.00
TALASCEND LIMITED	AGENCY STAFF	5100070104	01/12/2016	6,600.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069261	08/12/2016	6,583.50
MORSON INTERNATIONAL	AGENCY STAFF	5100068335	01/12/2016	6,531.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100070084	01/12/2016	6,522.90
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100069413	24/11/2016	6,470.67
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100069934	08/12/2016	6,449.94
HAMPTONS INTERNATIONAL LIMITED	PROPERTY PAYMENT	1900003183	17/11/2016	6,435.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069299	01/12/2016	6,353.60
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100069393	24/11/2016	6,336.83
COYLE PERSONNEL	AGENCY STAFF	5100069764	01/12/2016	6,328.05
COYLE PERSONNEL	AGENCY STAFF	5100069773	01/12/2016	6,300.00
COYLE PERSONNEL	AGENCY STAFF	5100069779	01/12/2016	6,300.00
INVESTMENT & SECURITIES TRUST LIMITED	PROPERTY PAYMENT	1900003174	17/11/2016	6,240.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069294	01/12/2016	6,228.20
TALASCEND LIMITED	AGENCY STAFF	5100070410	08/12/2016	6,131.40
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068834	17/11/2016	6,050.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069267	01/12/2016	5,956.50
RULLION IT PLUS LIMITED	AGENCY STAFF	5100069681	01/12/2016	5,940.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100070363	08/12/2016	5,940.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100070085	01/12/2016	5,932.80
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100069707	01/12/2016	5,905.00
ASHURST LLP	LEGAL FEES	5100069106	24/11/2016	5,895.50
TALASCEND LIMITED	AGENCY STAFF	5100070106	01/12/2016	5,868.36
WARNER LAND SURVEYS LIMITED	DIRECT CONSTRUCTION COST	5100070011	01/12/2016	5,850.26
DEEPSTORE LIMITED	COMMERCIAL PROPERTY RENT	5100069348	24/11/2016	5,779.25
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070094	01/12/2016	5,775.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT
Reporting Period: 9
Start Date: 13 November 2016
End Date: 10 December 2016
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Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
RULLION IT PLUS LIMITED	AGENCY STAFF	5100069891	01/12/2016	5,625.00
TALASCEND LIMITED	AGENCY STAFF	5100070101	01/12/2016	5,590.00
TALASCEND LIMITED	AGENCY STAFF	5100069878	01/12/2016	5,544.00
TALASCEND LIMITED	AGENCY STAFF	5100070109	01/12/2016	5,544.00
CEMENTATION SKANSKA LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069156	17/11/2016	5,524.27
TALASCEND LIMITED	AGENCY STAFF	5100069861	01/12/2016	5,500.00
TALASCEND LIMITED	AGENCY STAFF	5100070098	01/12/2016	5,500.00
GVA GRIMLEY LIMITED	PROPERTY CONSULTANCY	5100070163	01/12/2016	5,490.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100069820	08/12/2016	5,403.12
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100069941	08/12/2016	5,375.02
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068835	17/11/2016	5,345.87
CORPORATE DOCUMENT SERVICES LIMITED	PRINTING	5100069243	24/11/2016	5,330.60
TALASCEND LIMITED	AGENCY STAFF	5100069205	17/11/2016	5,301.45
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068836	17/11/2016	5,300.00
PELICAN ROUGE COFFEE SOLUTIONS LIMITED	VENDING MACHINE SUPPLIES & RENTAL	5100069185	08/12/2016	5,227.58
TALASCEND LIMITED	AGENCY STAFF	5100070378	08/12/2016	5,197.50
BENTLEY SYSTEMS (UK) LIMITED	IT CONSULTANCY	5100069432	24/11/2016	5,175.26
PELICAN ROUGE COFFEE SOLUTIONS LIMITED	VENDING MACHINE SUPPLIES & RENTAL	5100070209	08/12/2016	5,159.19
VALERO ENERGY LIMITED	ELECTRICITY	5100069909	01/12/2016	5,149.39
MORSON INTERNATIONAL	AGENCY STAFF	5100069282	01/12/2016	5,120.50
COYLE PERSONNEL	AGENCY STAFF	5100069769	01/12/2016	5,118.75
MORSON INTERNATIONAL	AGENCY STAFF	5100069343	01/12/2016	5,088.75
EDF ENERGY PLC	ELECTRICITY	5100069511	18/11/2016	5,055.51
ABSOLUTE PHOTOGRAPHY	PHOTOGRAPHY & VIDEO	5100070199	01/12/2016	5,050.00
GLEEDS COST MANAGEMENT LIMITED	PROPERTY CONSULTANCY	5100069233	01/12/2016	5,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069292	01/12/2016	4,963.80
MORSON INTERNATIONAL	AGENCY STAFF	5100069336	01/12/2016	4,963.70
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100069821	08/12/2016	4,957.68
TALASCEND LIMITED	AGENCY STAFF	5100069880	01/12/2016	4,950.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068841	17/11/2016	4,933.85
MORSON INTERNATIONAL	AGENCY STAFF	5100069283	01/12/2016	4,890.60
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070033	08/12/2016	4,887.50
T A NADVIRNY	PROPERTY PAYMENT	1900003178	17/11/2016	4,837.77
TALASCEND LIMITED	AGENCY STAFF	5100062660	01/12/2016	4,807.00
TALASCEND LIMITED	AGENCY STAFF	5100069863	01/12/2016	4,807.00
TALASCEND LIMITED	AGENCY STAFF	5100070099	01/12/2016	4,807.00
TALENT STAFFING LIMITED	RECRUITMENT AGENCY FEES	5100070097	01/12/2016	4,800.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100069546	01/12/2016	4,752.00
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENT	1900003191	24/11/2016	4,736.65
TALASCEND LIMITED	AGENCY STAFF	5100069871	01/12/2016	4,675.00
TALASCEND LIMITED	AGENCY STAFF	5100069876	01/12/2016	4,675.00
TALASCEND LIMITED	AGENCY STAFF	5100070105	01/12/2016	4,675.00
TALASCEND LIMITED	AGENCY STAFF	5100070108	01/12/2016	4,675.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069303	01/12/2016	4,610.20
TALASCEND LIMITED	AGENCY STAFF	5100070107	01/12/2016	4,510.00
SPRINGBOARD MARKETING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069914	24/11/2016	4,500.00
TALENT STAFFING LIMITED	RECRUITMENT AGENCY FEES	5100069545	01/12/2016	4,500.00
MORSON INTERNATIONAL	AGENCY STAFF	5100069297	01/12/2016	4,441.20
MORSON INTERNATIONAL	AGENCY STAFF	5100069342	01/12/2016	4,441.20
TALASCEND LIMITED	AGENCY STAFF	5100069873	01/12/2016	4,401.27
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069579	01/12/2016	4,400.00
TALASCEND LIMITED	AGENCY STAFF	5100065097	01/12/2016	4,331.25
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069835	01/12/2016	4,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069984	01/12/2016	4,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070234	08/12/2016	4,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070249	08/12/2016	4,290.00
SPRINGBOARD MARKETING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100070265	08/12/2016	4,270.00
PELICAN ROUGE COFFEE SOLUTIONS LIMITED	VENDING MACHINE SUPPLIES & RENTAL	5100069184	24/11/2016	4,209.37
ASHURST LLP	LEGAL FEES	5100069108	24/11/2016	4,113.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070271	08/12/2016	4,053.50
ROBERTSON COOPER LIMITED	OCCUPATIONAL HEALTH	5100070251	08/12/2016	4,034.76
EVERSHEDS LLP	LEGAL FEES	5100069765	01/12/2016	3,979.50
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100067796	17/11/2016	3,960.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068837	17/11/2016	3,900.00
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100070177	01/12/2016	3,893.17
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100069161	17/11/2016	3,816.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100070372	08/12/2016	3,800.37
LOUISE TAGGART LIMITED	OCCUPATIONAL HEALTH	5100069687	16/11/2016	3,800.00
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100070286	08/12/2016	3,780.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100069703	01/12/2016	3,769.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068838	17/11/2016	3,750.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100070364	08/12/2016	3,750.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100068839	17/11/2016	3,465.56
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070391	08/12/2016	3,450.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069986	01/12/2016	3,440.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100069937	08/12/2016	3,432.00
AUTOMATIC DATA PROCESSING LIMITED	OUTSOURCED PAYROLL CHARGES	5100070250	08/12/2016	3,339.55
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100069731	08/12/2016	3,335.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100069347	24/11/2016	3,334.50
ANDREW D SMITH LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100070315	09/12/2016	3,310.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069469	01/12/2016	3,295.00
EDF ENERGY PLC	ELECTRICITY	5100069512	18/11/2016	3,252.44
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069584	01/12/2016	3,251.90
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069839	01/12/2016	3,251.90
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070090	08/12/2016	3,251.90
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070274	08/12/2016	3,251.90
GVA GRIMLEY LIMITED	PROPERTY CONSULTANCY	5100069871	01/12/2016	3,250.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069997	01/12/2016	3,204.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100069489	01/12/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069636	01/12/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069798	01/12/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070131	01/12/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070339	08/12/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070349	08/12/2016	3,195.00
EVERSHEDS LLP	LEGAL FEES	5100069763	01/12/2016	3,191.90
TALASCEND LIMITED	AGENCY STAFF	5100070420	08/12/2016	3,148.34
MORSON INTERNATIONAL	AGENCY STAFF	5100069291	01/12/2016	3,134.88
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070164	01/12/2016	3,105.00
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100070060	01/12/2016	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100070278	08/12/2016	3,093.75
TALENT STAFFING LIMITED	AGENCY STAFF	5100069477	01/12/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069660	01/12/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069799	01/12/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070142	01/12/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070143	08/12/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070357	08/12/2016	3,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069979	01/12/2016	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070227	08/12/2016	3,040.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069623	01/12/2016	3,032.10

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT
Reporting Period: 9
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Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070181	01/12/2016	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070241	08/12/2016	3,032.10
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069587	01/12/2016	3,025.00
ASHURST LLP	PROPERTY CONSULTANCY	5100070207	01/12/2016	3,000.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100070083	01/12/2016	2,970.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069499	01/12/2016	2,943.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069500	01/12/2016	2,943.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069572	01/12/2016	2,943.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069985	01/12/2016	2,943.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070228	08/12/2016	2,943.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070229	08/12/2016	2,943.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069944	01/12/2016	2,932.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100069554	01/12/2016	2,926.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069905	01/12/2016	2,926.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069906	01/12/2016	2,916.85
MATCHTECH GROUP PLC	AGENCY STAFF	5100070157	01/12/2016	2,916.85
MATCHTECH GROUP PLC	AGENCY STAFF	5100070321	08/12/2016	2,916.85
TALENT STAFFING LIMITED	AGENCY STAFF	5100069481	01/12/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069653	01/12/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070355	08/12/2016	2,895.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069585	01/12/2016	2,887.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069617	01/12/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069812	01/12/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069817	01/12/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070036	01/12/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070037	01/12/2016	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070235	08/12/2016	2,875.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069595	01/12/2016	2,848.86
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100069711	01/12/2016	2,816.00
TALASCEND LIMITED	AGENCY STAFF	5100069866	01/12/2016	2,795.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069582	01/12/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069836	01/12/2016	2,750.00
TALASCEND LIMITED	AGENCY STAFF	5100070110	01/12/2016	2,750.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069813	01/12/2016	2,731.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070034	01/12/2016	2,731.25
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100069772	01/12/2016	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100070048	01/12/2016	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100070194	08/12/2016	2,691.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100069461	01/12/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069462	01/12/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069479	01/12/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069655	01/12/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069673	01/12/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069783	01/12/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069833	01/12/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070118	01/12/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070337	08/12/2016	2,670.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100070190	08/12/2016	2,652.89
NEXT GROUP PLC	SECURITY SERVICES (GUARDS)	5100070381	08/12/2016	2,651.86
TALENT STAFFING LIMITED	AGENCY STAFF	5100070360	08/12/2016	2,645.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100069939	08/12/2016	2,600.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069581	01/12/2016	2,579.50
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100069710	01/12/2016	2,556.00
ASHURST LLP	LEGAL FEES	5100069111	24/11/2016	2,552.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070148	01/12/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100070150	01/12/2016	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100070322	08/12/2016	2,548.15
STUDIO 24 LIMITED	SOFTWARE MAINTENANCE	5100069399	08/12/2016	2,531.25
STUDIO 24 LIMITED	SOFTWARE MAINTENANCE	5100070374	08/12/2016	2,531.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100069638	01/12/2016	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069900	01/12/2016	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070151	01/12/2016	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070323	08/12/2016	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069901	01/12/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070158	01/12/2016	2,508.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069818	01/12/2016	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070236	08/12/2016	2,501.25
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100069103	24/11/2016	2,465.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069834	01/12/2016	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070230	08/12/2016	2,452.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100069459	01/12/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069488	01/12/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069651	01/12/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069662	01/12/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070132	01/12/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070144	01/12/2016	2,445.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070243	08/12/2016	2,443.75
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069824	01/12/2016	2,440.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069816	01/12/2016	2,425.68
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069588	01/12/2016	2,392.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070089	01/12/2016	2,392.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070276	08/12/2016	2,392.50
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100069883	01/12/2016	2,376.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100070051	01/12/2016	2,376.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100070292	08/12/2016	2,376.00
HUNTRESS SEARCH	AGENCY STAFF	5100069808	08/12/2016	2,375.00
HUNTRESS SEARCH	AGENCY STAFF	5100069555	08/12/2016	2,375.00
HUNTRESS SEARCH	AGENCY STAFF	5100069889	08/12/2016	2,375.00
HUNTRESS SEARCH	AGENCY STAFF	5100070058	08/12/2016	2,375.00
HUNTRESS SEARCH	AGENCY STAFF	5100070059	08/12/2016	2,375.00
HUNTRESS SEARCH	AGENCY STAFF	5100070279	08/12/2016	2,375.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069672	01/12/2016	2,345.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069794	01/12/2016	2,345.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070186	01/12/2016	2,345.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069645	01/12/2016	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069904	01/12/2016	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070154	01/12/2016	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070326	08/12/2016	2,340.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070138	01/12/2016	2,325.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070139	08/12/2016	2,325.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069567	01/12/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069569	01/12/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069577	01/12/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069845	01/12/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069854	01/12/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069990	01/12/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069996	01/12/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070233	08/12/2016	2,316.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070172	01/12/2016	2,300.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 9

Start Date: 13 November 2016

End Date: 10 December 2016

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070384	08/12/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069620	01/12/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069622	01/12/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069815	01/12/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069819	01/12/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070032	01/12/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070040	01/12/2016	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070240	08/12/2016	2,300.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100070050	01/12/2016	2,295.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100070293	08/12/2016	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069475	01/12/2016	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069663	01/12/2016	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070340	08/12/2016	2,295.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069646	01/12/2016	2,293.34
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068512	01/12/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069563	01/12/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069829	01/12/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069855	01/12/2016	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070215	08/12/2016	2,289.00
TALASCEND LIMITED	AGENCY STAFF	5100070100	01/12/2016	2,254.20
MATCHTECH GROUP PLC	AGENCY STAFF	5100069635	01/12/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100069899	01/12/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100070149	01/12/2016	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100070328	08/12/2016	2,246.75
ASHURST LLP	EXTERNAL LEGAL AGREEMENTS	5100070295	06/12/2016	2,205.00
ET ALL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069767	24/11/2016	2,200.00
ET ALL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100070409	08/12/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069583	01/12/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069837	01/12/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070091	01/12/2016	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070272	08/12/2016	2,200.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069898	01/12/2016	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069903	01/12/2016	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070155	01/12/2016	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070327	08/12/2016	2,190.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069624	01/12/2016	2,185.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070242	08/12/2016	2,185.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069559	01/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069564	01/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069843	01/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069850	01/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069857	01/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069878	01/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069899	01/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069982	01/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069994	01/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070220	08/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070222	08/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070226	08/12/2016	2,180.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069676	01/12/2016	2,170.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069677	01/12/2016	2,170.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069678	01/12/2016	2,170.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070140	01/12/2016	2,170.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070141	01/12/2016	2,170.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070356	08/12/2016	2,170.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069493	01/12/2016	2,165.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069570	01/12/2016	2,165.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069848	01/12/2016	2,165.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069991	01/12/2016	2,165.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070219	08/12/2016	2,165.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069921	01/12/2016	2,156.25
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069925	01/12/2016	2,156.25
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070390	08/12/2016	2,156.25
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100069515	01/12/2016	2,153.44
TALENT STAFFING LIMITED	AGENCY STAFF	5100069486	01/12/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069642	01/12/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069801	01/12/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070134	01/12/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070352	08/12/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070361	08/12/2016	2,145.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070156	01/12/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070320	08/12/2016	2,090.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069485	01/12/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069487	01/12/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069640	01/12/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069644	01/12/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069800	01/12/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069802	01/12/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070133	08/12/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070135	08/12/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070351	08/12/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070353	08/12/2016	2,075.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069698	01/12/2016	2,070.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069923	01/12/2016	2,070.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069926	01/12/2016	2,070.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069932	01/12/2016	2,070.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070173	01/12/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069811	01/12/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070041	01/12/2016	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070238	08/12/2016	2,070.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069786	01/12/2016	2,070.00
TALASCEND LIMITED	AGENCY STAFF	5100069874	01/12/2016	2,062.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069982	01/12/2016	2,060.10
TALASCEND LIMITED	AGENCY STAFF	5100069865	01/12/2016	2,051.90
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069004	01/12/2016	2,050.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069573	01/12/2016	2,050.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069476	01/12/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069785	01/12/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070120	01/12/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070145	01/12/2016	2,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069495	01/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069496	01/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069498	01/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069502	01/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069565	01/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069566	01/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069574	01/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069575	01/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069576	01/12/2016	2,040.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT
Reporting Period: 9
Start Date: 13 November 2016
End Date: 10 December 2016
Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069825	01/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069827	01/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069852	01/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069853	01/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069981	01/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069987	01/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069995	01/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070212	08/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070221	08/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070223	08/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070232	08/12/2016	2,040.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070077	01/12/2016	2,034.90
TALASCEND LIMITED	AGENCY STAFF	5100069875	01/12/2016	2,029.50
RACKSPACE LIMITED	HOSTING & SERVICES	5100069548	24/11/2016	2,029.00
I LIKE MONDAYS LIMITED	OCCUPATIONAL HEALTH	5100070316	08/12/2016	2,000.00
STEELENHGE CONSULTING LIMITED	HEALTH & SAFETY SYSTEMS & ASSURANCE	5100069740	24/11/2016	2,000.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069792	01/12/2016	1,995.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069832	01/12/2016	1,995.00
CORONA ENERGY RETAIL 2 LIMITED	GAS	5100069807	24/11/2016	1,985.87
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069593	01/12/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069893	01/12/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069895	01/12/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070075	01/12/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070079	01/12/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070281	08/12/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070282	08/12/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069456	01/12/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069457	01/12/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069458	01/12/2016	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069482	01/12/2016	1,965.00
TALASCEND LIMITED	AGENCY STAFF	5100070181	01/12/2016	1,963.50
MORSON INTERNATIONAL	AGENCY STAFF	5100069318	01/12/2016	1,959.35
TALENT STAFFING LIMITED	AGENCY STAFF	5100069463	01/12/2016	1,945.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069464	01/12/2016	1,945.00
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100066509	01/12/2016	1,941.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070175	01/12/2016	1,940.63
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069516	01/12/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069594	01/12/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069597	01/12/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069894	01/12/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069897	01/12/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070074	01/12/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070263	08/12/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070283	08/12/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070285	08/12/2016	1,918.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100069639	01/12/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100069902	01/12/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100070153	01/12/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100070325	08/12/2016	1,916.25
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069494	01/12/2016	1,907.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069859	01/12/2016	1,907.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069998	01/12/2016	1,907.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070213	08/12/2016	1,907.50
HUNTRESS SEARCH	AGENCY STAFF	5100067070	01/12/2016	1,900.00
JNG CONSTRUCTION & ENGINEERING LIMITED	DIRECT CONSTRUCTION COST	5100069192	17/11/2016	1,899.66
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069621	01/12/2016	1,897.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069814	01/12/2016	1,897.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070035	01/12/2016	1,897.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070245	08/12/2016	1,897.50
RULLION IT PLUS LIMITED	AGENCY STAFF	5100069448	01/12/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100069682	01/12/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100069890	01/12/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100070081	01/12/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100070365	08/12/2016	1,890.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069465	01/12/2016	1,885.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069467	01/12/2016	1,885.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070128	01/12/2016	1,885.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070346	08/12/2016	1,885.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069503	01/12/2016	1,852.80
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070218	08/12/2016	1,852.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100069637	01/12/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069675	01/12/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069797	01/12/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070130	01/12/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070348	08/12/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070350	08/12/2016	1,845.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100069713	01/12/2016	1,841.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069695	01/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069696	01/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069697	01/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069699	01/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069922	01/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069924	01/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069928	01/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069929	01/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069930	01/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069931	01/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070165	01/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070167	01/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070168	01/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070170	01/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070174	01/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070385	08/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070386	08/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070387	08/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070388	08/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070389	08/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070393	08/12/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069497	01/12/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069571	01/12/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069856	01/12/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069977	01/12/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070225	08/12/2016	1,840.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069619	01/12/2016	1,840.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100069882	01/12/2016	1,836.00
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100068979	24/11/2016	1,834.46
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069561	01/12/2016	1,831.20
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070231	08/12/2016	1,831.20
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100069806	08/12/2016	1,812.41

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 9

Start Date: 13 November 2016

End Date: 10 December 2016

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
TALENT STAFFING LIMITED	AGENCY STAFF	5100069478	01/12/2016	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069657	01/12/2016	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069784	01/12/2016	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070119	01/12/2016	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070338	08/12/2016	1,795.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069920	01/12/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069927	01/12/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070166	01/12/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070392	08/12/2016	1,725.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069641	01/12/2016	1,724.63
MORSON INTERNATIONAL	AGENCY STAFF	5100069314	01/12/2016	1,697.10
CONSTRUCTION SKILLS LIMITED	STAFF TRAINING	5100069392	17/11/2016	1,680.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069643	01/12/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069650	01/12/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100069907	01/12/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070152	01/12/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070319	08/12/2016	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070324	08/12/2016	1,672.00
JNG CONSTRUCTION & ENGINEERING LIMITED	DIRECT CONSTRUCTION COST	5100069193	17/11/2016	1,660.96
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070394	08/12/2016	1,656.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069823	01/12/2016	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070224	08/12/2016	1,640.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069892	01/12/2016	1,627.92
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070284	08/12/2016	1,627.92
BNP PARIBAS	PROPERTY CONSULTANCY	5100069412	17/11/2016	1,575.00
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100069626	01/12/2016	1,572.50
MORSON INTERNATIONAL	AGENCY STAFF	5100069346	01/12/2016	1,567.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069701	01/12/2016	1,552.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069945	01/12/2016	1,552.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070171	01/12/2016	1,552.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070395	08/12/2016	1,552.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100069483	01/12/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069649	01/12/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069804	01/12/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070359	08/12/2016	1,545.00
STUDIO 24 LIMITED	IT CONSULTANCY	5100070057	08/12/2016	1,518.75
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069841	01/12/2016	1,512.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070093	01/12/2016	1,512.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069618	01/12/2016	1,500.75
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070038	01/12/2016	1,500.75
JNG CONSTRUCTION & ENGINEERING LIMITED	DIRECT CONSTRUCTION COST	5100069194	17/11/2016	1,489.32
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069842	01/12/2016	1,474.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069919	01/12/2016	1,472.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069803	01/12/2016	1,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070146	01/12/2016	1,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069480	01/12/2016	1,420.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069654	01/12/2016	1,420.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070336	08/12/2016	1,420.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070121	01/12/2016	1,395.00
ASHURST LLP	LEGAL FEES	5100068905	24/11/2016	1,392.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069694	01/12/2016	1,380.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069504	01/12/2016	1,373.40
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100069953	01/12/2016	1,370.50
ENVIRONMENT AGENCY	CONSENTS & ENVIRONMENT	5100064952	01/12/2016	1,367.65
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100069704	01/12/2016	1,320.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070273	08/12/2016	1,320.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069851	01/12/2016	1,308.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070217	08/12/2016	1,308.00
AON HEWITT LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100070115	01/12/2016	1,300.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100070052	01/12/2016	1,296.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070358	08/12/2016	1,245.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069993	01/12/2016	1,240.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100069702	01/12/2016	1,176.00
ENVIRONMENT AGENCY	CONSENTS & ENVIRONMENT	5100064953	01/12/2016	1,175.58
MATCHTECH GROUP PLC	AGENCY STAFF	5100069648	01/12/2016	1,168.74
TALENT STAFFING LIMITED	AGENCY STAFF	5100069484	01/12/2016	1,165.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069647	01/12/2016	1,165.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070136	01/12/2016	1,165.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069591	01/12/2016	1,162.80
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069896	01/12/2016	1,162.80
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100069139	08/12/2016	1,153.10
BRITISH QUALITY FOUNDATION	MANAGEMENT & SUPPORT CONSULTANCY	5100069758	01/12/2016	1,150.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069782	01/12/2016	1,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070117	01/12/2016	1,145.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070169	01/12/2016	1,104.00
ENVIRONMENT AGENCY	CONSENTS & ENVIRONMENT	5100064957	01/12/2016	1,082.47
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100069547	01/12/2016	1,080.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100069885	01/12/2016	1,080.00
WAGSTAFFS DESIGN LIMITED	URBAN REALM DESIGN	5100067972	24/11/2016	1,080.00
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100065614	01/12/2016	1,076.25
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100067464	01/12/2016	1,076.25
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069830	01/12/2016	1,035.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069983	01/12/2016	1,035.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070214	08/12/2016	1,035.50
ESSEX CHAMBERS OF COMMERCE	CORPORATE SUBSCRIPTIONS	5100069373	01/12/2016	1,035.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100068193	01/12/2016	1,030.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069560	01/12/2016	1,030.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069562	01/12/2016	1,030.50
ENVIRONMENT AGENCY	CONSENTS & ENVIRONMENT	5100064954	01/12/2016	1,006.73
WILKINSON EYRE ARCHITECTS LIMITED	MARKETING EXHIBITIONS & EVENTS	5100070179	01/12/2016	1,000.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100070373	08/12/2016	981.13
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100069714	01/12/2016	968.00
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100069200	24/11/2016	933.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070076	01/12/2016	930.24
MS PJ TERRAS	PROPERTY PAYMENT	1900003177	17/11/2016	928.52
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100069884	01/12/2016	864.00
ENVIRONMENT AGENCY	CONSENTS & ENVIRONMENT	5100064951	01/12/2016	848.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100069810	01/12/2016	828.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069586	01/12/2016	825.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100069838	01/12/2016	825.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070092	01/12/2016	825.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070344	08/12/2016	824.01
JONATHAN COTTAM	PROPERTY PAYMENT	1900003184	17/11/2016	822.89
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100069709	01/12/2016	819.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100070126	01/12/2016	819.48
TALENT STAFFING LIMITED	AGENCY STAFF	5100069472	01/12/2016	809.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100069668	01/12/2016	809.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100069789	01/12/2016	809.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100070124	01/12/2016	809.60

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT
Reporting Period: 9
Start Date: 13 November 2016
End Date: 10 December 2016
Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
TALENT STAFFING LIMITED	AGENCY STAFF	5100070362	08/12/2016	809.80
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100069716	01/12/2016	803.11
TALENT STAFFING LIMITED	AGENCY STAFF	5100069791	01/12/2016	801.37
ABSOLUTE PHOTOGRAPHY	PHOTOGRAPHY & VIDEO	5100070237	08/12/2016	800.00
TERRAQUEST SOLUTIONS LIMITED	LAND REFERENCING SERVICES	5100069436	17/11/2016	799.33
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100069592	01/12/2016	790.70
ENVIRONMENT AGENCY	CONSENTS & ENVIRONMENT	5100064958	01/12/2016	783.11
TALENT STAFFING LIMITED	AGENCY STAFF	5100068242	01/12/2016	751.57
TALENT STAFFING LIMITED	AGENCY STAFF	5100069670	01/12/2016	751.57
TALENT STAFFING LIMITED	AGENCY STAFF	5100069471	01/12/2016	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100069474	01/12/2016	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100069665	01/12/2016	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100069669	01/12/2016	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100069787	01/12/2016	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100070125	01/12/2016	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100070343	08/12/2016	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100069470	01/12/2016	742.51
TALENT STAFFING LIMITED	AGENCY STAFF	5100070187	01/12/2016	737.98
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100069700	01/12/2016	736.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100069788	01/12/2016	733.46
TALENT STAFFING LIMITED	AGENCY STAFF	5100069473	01/12/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100069667	01/12/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100069679	01/12/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100069796	01/12/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100069805	01/12/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100070123	01/12/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100070129	01/12/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100070137	01/12/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100070347	08/12/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100069674	01/12/2016	715.35
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100069947	01/12/2016	714.85
BRITISH QUALITY FOUNDATION	MANAGEMENT & SUPPORT CONSULTANCY	5100070031	08/12/2016	700.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070280	08/12/2016	697.68
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100068980	17/11/2016	690.00
WIRELESS LOGIC LIMITED	DIRECT CONSTRUCTION COST	5100069440	17/11/2016	685.62
TALENT STAFFING LIMITED	AGENCY STAFF	5100069468	01/12/2016	672.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100069671	01/12/2016	672.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100070127	01/12/2016	672.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100070345	08/12/2016	672.80
CRIPPS LLP	PROPERTY PAYMENT	1900003200	01/12/2016	650.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070341	08/12/2016	645.84
ENVIRONMENT AGENCY	CONSENTS & ENVIRONMENT	5100064955	01/12/2016	628.12
ENVIRONMENT AGENCY	CONSENTS & ENVIRONMENT	5100064959	01/12/2016	603.67
TALENT STAFFING LIMITED	AGENCY STAFF	5100069790	01/12/2016	599.04
TALENT STAFFING LIMITED	AGENCY STAFF	5100069793	01/12/2016	588.70
TALENT STAFFING LIMITED	AGENCY STAFF	5100070342	08/12/2016	579.52
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100069948	01/12/2016	579.50
MR EDWARD W GROVES	PROPERTY PAYMENT	1900003185	17/11/2016	569.06
REFRAME PILATES	OCCUPATIONAL HEALTH	5100069739	24/11/2016	550.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100069949	01/12/2016	549.50
ASHURST LLP	LEGAL FEES	5100069109	24/11/2016	541.00
ASHURST LLP	LEGAL FEES	5100069110	24/11/2016	528.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070162	01/12/2016	522.50
ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	CONSENTS & ENVIRONMENT	5100069691	18/11/2016	510.00
SOUTH BUCKS DISTRICT COUNCIL	CONSENTS & ENVIRONMENT	5100069690	18/11/2016	510.00
COYLE PERSONNEL	AGENCY STAFF	5100069749	01/12/2016	(708.75)
HUNTRESS SEARCH	AGENCY STAFF	5100069556	01/12/2016	(1,425.00)
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100069849	08/12/2016	(30,535.85)
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100070004	01/12/2016	(45,000.00)
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100069162	17/11/2016	(64,983.39)

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 10

Start Date: 11 December 2016

End Date: 07 January 2017

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100070716	22/12/2016	23,127,449.14
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100070696	22/12/2016	10,386,258.85
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100070693	21/12/2016	8,868,866.41
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100070697	22/12/2016	7,182,083.54
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100070696	22/12/2016	6,227,190.09
VOLKERFITZPATRICK LIMITED	DIRECT CONSTRUCTION COST	5100070689	22/12/2016	5,622,413.22
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100070695	22/12/2016	5,397,328.06
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100070692	22/12/2016	5,290,677.25
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100070415	22/12/2016	4,568,264.90
DRAGADOS SISK JV	DIRECT CONSTRUCTION COST	5100070816	22/12/2016	4,450,000.00
BBMV JV	DIRECT CONSTRUCTION COST	5100070701	22/12/2016	4,208,609.20
BFK JV	DIRECT CONSTRUCTION COST	5100070688	22/12/2016	4,000,000.00
MORGAN SINDALL PLC	DIRECT CONSTRUCTION COST	5100070691	22/12/2016	3,112,017.18
LONDON TRANSPORT INSURANCE (GUERNSEY) LIMITED	GENERAL INSURANCE	5100070826	05/01/2017	3,076,886.61
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100070414	22/12/2016	2,748,264.00
BALFOUR BEATTY GROUP LIMITED	DIRECT CONSTRUCTION COST	5100070713	22/12/2016	2,653,660.08
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100070813	20/12/2016	2,515,991.20
BBMV JV	DIRECT CONSTRUCTION COST	5100070699	22/12/2016	2,163,105.82
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100070728	22/12/2016	1,908,675.92
STATION SELF STORAGE LIMITED	PROPERTY PAYMENT	1900032558	22/12/2016	1,500,000.00
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100069733	20/12/2016	1,110,293.95
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100070724	22/12/2016	1,104,691.84
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100071104	05/01/2017	784,320.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100070416	22/12/2016	670,320.00
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100070709	22/12/2016	642,822.88
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100070720	22/12/2016	611,252.42
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100070795	22/12/2016	566,898.30
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100070396	20/12/2016	555,146.98
SIEMENS RAIL AUTOMATION LIMITED	DIRECT CONSTRUCTION COST	5100070684	22/12/2016	500,000.00
LONDON UNDERGROUND LIMITED	LUL/DLR/RF/L/GPF COSTS	5100071045	05/01/2017	435,054.05
EVERSHEDS LLP	EXTERNAL LEGAL AGREEMENTS	5100070677	12/12/2016	427,350.00
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100070654	20/12/2016	418,355.50
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100070583	20/12/2016	410,676.36
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100070680	22/12/2016	392,291.00
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100069735	20/12/2016	375,564.67
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100071087	22/12/2016	351,609.71
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100070980	22/12/2016	327,586.83
COSTAIN LIMITED	DIRECT CONSTRUCTION COST	5100070690	22/12/2016	304,487.50
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100069961	20/12/2016	293,213.91
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100070404	20/12/2016	244,813.05
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENT	1900032500	22/12/2016	241,120.98
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100070683	22/12/2016	234,761.26
MOTT MACDONALD LIMITED	DESIGN SERVICES	5100069972	22/12/2016	212,908.81
SIEMENS RAIL AUTOMATION LIMITED	DIRECT CONSTRUCTION COST	5100071091	22/12/2016	193,465.95
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100070685	22/12/2016	192,383.48
TRANSPORT TRADING LIMITED	LUL/DLR/RF/L/GPF COSTS	5100070406	20/12/2016	183,867.75
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100070574	22/12/2016	182,339.98
ASD LIMITED	PROPERTY PAYMENT	1900032611	05/01/2017	178,444.78
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100070657	22/12/2016	167,700.07
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100070620	22/12/2016	163,304.63
WSP UK LIMITED	DIRECT CONSTRUCTION COST	5100070576	22/12/2016	129,965.67
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100070399	20/12/2016	128,250.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100069966	20/12/2016	125,088.56
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100069962	20/12/2016	123,645.61
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100070455	22/12/2016	121,580.90
SEGRE FINANCE PLC	PROPERTY PAYMENT	1900032411	15/12/2016	114,036.49
ENGIE SERVICES LIMITED	BUILDING MAINTENANCE & REPAIRS	5100069969	22/12/2016	111,663.30
JACOBS UK LIMITED	DIRECT CONSTRUCTION COST	5100070727	22/12/2016	97,318.55
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	DIRECT CONSTRUCTION COST	5100070547	22/12/2016	94,013.31
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	DIRECT CONSTRUCTION COST	5100070333	22/12/2016	93,458.19
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100071230	05/01/2017	83,154.11
SCHINDLER LIMITED	DIRECT CONSTRUCTION COST	5100070902	22/12/2016	75,587.04
EVERSHEDS LLP	PROPERTY PAYMENT	1900032666	05/01/2017	73,800.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100069967	05/01/2017	71,400.71
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100070369	20/12/2016	70,467.24
DB SCHENKER RAIL (UK) LIMITED	PROPERTY PAYMENT	1900032324	15/12/2016	70,000.00
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100071085	05/01/2017	69,550.54
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/RF/L/GPF COSTS	5100070799	20/12/2016	68,125.86
HYDER CONSULTING (UK) LIMITED	DIRECT CONSTRUCTION COST	5100070686	22/12/2016	68,017.64
EVERSHEDS LLP	PROPERTY PAYMENT	1900032668	05/01/2017	60,921.37
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100071036	05/01/2017	46,747.54
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100071101	05/01/2017	45,947.31
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100070676	22/12/2016	45,467.09
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100070734	05/01/2017	38,330.17
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100070367	20/12/2016	38,124.26
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100070687	22/12/2016	35,792.49
GVA GRIMLEY LIMITED	PROPERTY PAYMENT	1900032224	15/12/2016	31,551.25
RAIL FOR LONDON LIMITED	LUL/DLR/RF/L/GPF COSTS	5100070653	20/12/2016	31,322.24
TRANSPORT TRADING LIMITED	LUL/DLR/RF/L/GPF COSTS	5100070405	20/12/2016	29,290.25
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100069693	20/12/2016	27,661.00
EVERSHEDS LLP	PROPERTY PAYMENT	1900032677	05/01/2017	26,486.03
STATION SELF STORAGE LIMITED	PROPERTY PAYMENT	1900032556	22/12/2016	25,545.00
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100070368	20/12/2016	25,328.84
RAIL FOR LONDON LIMITED	IT CONSULTANCY	5100070398	20/12/2016	24,850.00
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100070989	05/01/2017	23,923.13
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100071026	05/01/2017	22,642.85
SCHINDLER LIMITED	DIRECT CONSTRUCTION COST	5100070618	22/12/2016	20,940.00
NPL MANAGEMENT LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069045	05/01/2017	20,000.00
FOXTON LIMITED	PROPERTY PAYMENT	1900032511	22/12/2016	18,200.00
UTTERBERRY LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069453	05/01/2017	18,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070460	20/12/2016	17,974.00
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100070408	22/12/2016	17,748.23
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100070818	20/12/2016	17,696.24
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100069828	20/12/2016	17,002.70
MORSON INTERNATIONAL	AGENCY STAFF	5100070512	20/12/2016	16,667.75
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100070418	22/12/2016	16,610.87
FIGARO CATERING LIMITED	PROPERTY PAYMENT	1900032225	15/12/2016	16,305.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070472	20/12/2016	16,210.38
MORSON INTERNATIONAL	AGENCY STAFF	5100070513	20/12/2016	15,988.50
MORSON INTERNATIONAL	AGENCY STAFF	5100070461	20/12/2016	15,675.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070474	20/12/2016	15,048.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070480	20/12/2016	15,021.75
MORSON INTERNATIONAL	AGENCY STAFF	5100070469	20/12/2016	15,021.50
INTEGRA CONSULTANCY SERVICES LIMITED	AGENCY STAFF	5100070521	20/12/2016	15,000.00
GARTON JONES WESTMINSTER LIMITED	PROPERTY PAYMENT	1900032448	22/12/2016	14,950.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070486	20/12/2016	14,891.40
MORSON INTERNATIONAL	AGENCY STAFF	5100070530	20/12/2016	14,640.60
MORSON INTERNATIONAL	AGENCY STAFF	5100070506	20/12/2016	14,509.76
MORSON INTERNATIONAL	AGENCY STAFF	5100070527	20/12/2016	14,107.50

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 10

Start Date: 11 December 2016

End Date: 07 January 2017

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENT	190003249	22/12/2016	13,932.57
MORSON INTERNATIONAL	AGENCY STAFF	5100070543	20/12/2016	13,706.10
MORSON INTERNATIONAL	AGENCY STAFF	5100070490	20/12/2016	13,585.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070503	20/12/2016	13,459.60
MORSON INTERNATIONAL	AGENCY STAFF	5100070453	20/12/2016	13,454.25
WARNER LAND SURVEYS LIMITED	DIRECT CONSTRUCTION COST	5100070933	22/12/2016	13,314.17
MORSON INTERNATIONAL	AGENCY STAFF	5100070475	20/12/2016	13,167.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070485	20/12/2016	13,158.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070494	20/12/2016	13,062.50
CHASE EVANS RESIDENTIAL LIMITED	PROPERTY PAYMENT	190003223	15/12/2016	13,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070501	20/12/2016	12,958.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070529	20/12/2016	12,814.91
HERBERT SMITH FREEHILLS LLP	LEGAL FEES	5100070617	20/12/2016	12,806.82
MORSON INTERNATIONAL	AGENCY STAFF	5100070444	20/12/2016	12,540.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100070417	22/12/2016	12,468.84
MORSON INTERNATIONAL	AGENCY STAFF	5100070464	20/12/2016	12,435.64
MORSON INTERNATIONAL	AGENCY STAFF	5100070523	20/12/2016	12,435.50
MORSON INTERNATIONAL	AGENCY STAFF	5100070540	20/12/2016	12,409.50
MORSON INTERNATIONAL	AGENCY STAFF	5100070500	20/12/2016	12,409.25
MORSON INTERNATIONAL	AGENCY STAFF	5100070462	20/12/2016	12,375.00
HAMPTONS ESTATES LIMITED	PROPERTY PAYMENT	190003222	15/12/2016	12,350.00
MY LONDON HOME LIMITED	PROPERTY PAYMENT	190003243	22/12/2016	12,350.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070446	20/12/2016	12,017.50
MORSON INTERNATIONAL	AGENCY STAFF	5100070491	20/12/2016	11,991.51
JONES LANG LASALLE LIMITED	PROPERTY PAYMENT	190003221	15/12/2016	11,960.00
ASHURST LLP	LEGAL FEES	5100070254	20/12/2016	11,879.50
MORSON INTERNATIONAL	AGENCY STAFF	5100070508	20/12/2016	11,817.45
MORSON INTERNATIONAL	AGENCY STAFF	5100070454	20/12/2016	11,756.25
MORSON INTERNATIONAL	AGENCY STAFF	5100070505	20/12/2016	11,756.25
MORSON INTERNATIONAL	AGENCY STAFF	5100070542	20/12/2016	11,753.75
GEOCISA UK LIMITED	DESIGN SERVICES	5100070318	05/01/2017	11,600.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070465	20/12/2016	11,550.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070526	20/12/2016	11,495.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070538	05/01/2017	11,495.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070541	20/12/2016	11,495.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100070370	22/12/2016	11,302.23
MORSON INTERNATIONAL	AGENCY STAFF	5100070457	20/12/2016	11,286.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070528	20/12/2016	11,286.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070450	20/12/2016	11,103.25
MORSON INTERNATIONAL	AGENCY STAFF	5100070452	20/12/2016	11,103.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070441	20/12/2016	11,077.00
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100070020	20/12/2016	11,032.90
MORSON INTERNATIONAL	AGENCY STAFF	5100070447	20/12/2016	10,972.50
MORSON INTERNATIONAL	AGENCY STAFF	5100070468	20/12/2016	10,868.00
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100070815	20/12/2016	10,721.56
SCHINDLER LIMITED	DIRECT CONSTRUCTION COST	5100064620	22/12/2016	10,689.78
MORSON INTERNATIONAL	AGENCY STAFF	5100070489	20/12/2016	10,659.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070481	20/12/2016	10,658.88
MORSON INTERNATIONAL	AGENCY STAFF	5100070518	20/12/2016	10,606.75
MORSON INTERNATIONAL	AGENCY STAFF	5100070442	20/12/2016	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070502	20/12/2016	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070519	20/12/2016	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070456	20/12/2016	10,335.05
HARROW GREEN LIMITED	OFFICE ACCOMMODATION MOVES	5100070948	05/01/2017	10,320.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070445	20/12/2016	10,241.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070498	20/12/2016	10,241.00
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100070828	05/01/2017	10,128.00
THAMES WATER UTILITIES LIMITED	DIRECT CONSTRUCTION COST	5100070609	20/12/2016	10,082.75
MORSON INTERNATIONAL	AGENCY STAFF	5100070449	20/12/2016	10,058.25
MORSON INTERNATIONAL	AGENCY STAFF	5100070470	20/12/2016	10,058.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070458	20/12/2016	10,032.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070493	20/12/2016	10,032.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070514	20/12/2016	10,032.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070488	20/12/2016	10,011.10
MORSON INTERNATIONAL	AGENCY STAFF	5100070459	20/12/2016	9,927.50
XANTA LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100071006	05/01/2017	9,825.00
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100070811	20/12/2016	9,824.71
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100070814	20/12/2016	9,824.71
MORSON INTERNATIONAL	AGENCY STAFF	5100070487	20/12/2016	9,796.50
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100069747	20/12/2016	9,727.75
MORSON INTERNATIONAL	AGENCY STAFF	5100070517	20/12/2016	9,655.80
MORSON INTERNATIONAL	AGENCY STAFF	5100070467	20/12/2016	9,655.68
MORSON INTERNATIONAL	AGENCY STAFF	5100070440	20/12/2016	9,614.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070516	20/12/2016	9,614.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070522	20/12/2016	9,593.20
MORSON INTERNATIONAL	AGENCY STAFF	5100070511	20/12/2016	9,569.50
MORSON INTERNATIONAL	AGENCY STAFF	5100070492	20/12/2016	9,405.00
SPICKERHAART RESIDENTIAL LETTINGS LIMITED	PROPERTY PAYMENT	190003236	15/12/2016	9,361.24
MORSON INTERNATIONAL	AGENCY STAFF	5100070509	20/12/2016	9,326.50
MORSON INTERNATIONAL	AGENCY STAFF	5100070495	20/12/2016	9,220.40
ASHURST LLP	LEGAL FEES	5100070260	20/12/2016	9,202.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070496	20/12/2016	9,196.00
ARES SOFTWARE UK LIMITED	IT CONSULTANCY	5100067131	20/12/2016	9,152.64
MORSON INTERNATIONAL	AGENCY STAFF	5100070466	20/12/2016	9,143.75
MORSON INTERNATIONAL	AGENCY STAFF	5100070473	20/12/2016	9,143.75
MORSON INTERNATIONAL	AGENCY STAFF	5100070482	20/12/2016	9,143.75
WORKSPACE MANGEMENT LIMITED	PROPERTY PAYMENT	190003255	19/12/2016	9,100.00
BEACON TECHNOLOGY SERVICES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100070580	05/01/2017	9,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070531	20/12/2016	8,903.40
ALESCO RISK MANAGEMENT SERVICES LIMITED	BROKERS FEES	5100070581	20/12/2016	8,846.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070539	20/12/2016	8,830.25
MORSON INTERNATIONAL	AGENCY STAFF	5100070499	20/12/2016	8,694.40
MORSON INTERNATIONAL	AGENCY STAFF	5100070451	20/12/2016	8,652.60
MORSON INTERNATIONAL	AGENCY STAFF	5100070525	20/12/2016	8,506.30
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100071156	05/01/2017	8,495.07
MORSON INTERNATIONAL	AGENCY STAFF	5100070507	20/12/2016	8,481.25
CRIPPS LLP	PROPERTY PAYMENT	190003253	22/12/2016	8,331.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100070413	22/12/2016	8,169.88
SHUKLA INVESTMENTS LIMITED	PROPERTY PAYMENT	190003232	15/12/2016	8,100.00
TALASCEND LIMITED	AGENCY STAFF	5100070666	20/12/2016	8,085.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070484	20/12/2016	7,942.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070471	20/12/2016	7,879.30
MORSON INTERNATIONAL	AGENCY STAFF	5100070448	20/12/2016	7,837.50
CANAL & RIVER TRUST	PROPERTY PAYMENT	190003247	22/12/2016	7,830.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100070253	20/12/2016	7,761.00
O2 UK LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	5100070436	20/12/2016	7,675.23
FLIMTO PROPERTIES LIMITED	PROPERTY PAYMENT	190003238	22/12/2016	7,626.68
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100068133	05/01/2017	7,543.25
MORSON INTERNATIONAL	AGENCY STAFF	5100070510	20/12/2016	7,524.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 10

Start Date: 11 December 2016

End Date: 07 January 2017

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
GOWLING WLG (UK) LLP	LEGAL FEES	5100070587	20/12/2016	7,017.60
MORSON INTERNATIONAL	AGENCY STAFF	5100070515	20/12/2016	6,781.04
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100070655	20/12/2016	6,774.69
GOWLING WLG (UK) LLP	PROPERTY PAYMENT	1900003203	22/12/2016	6,680.40
HERBERT SMITH FREEHILLS LLP	LEGAL FEES	5100070616	20/12/2016	6,633.79
TALASCEND LIMITED	AGENCY STAFF	5100070662	20/12/2016	6,600.00
GEO TECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100070064	05/01/2017	6,445.75
KF&H LIMITED	PROPERTY PAYMENT	1900003231	22/12/2016	6,435.00
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100070407	20/12/2016	6,336.83
MORSON INTERNATIONAL	AGENCY STAFF	5100070504	20/12/2016	6,270.00
LONDON CALLING ARTS LIMITED	MARKETING EXHIBITIONS & EVENTS	5100071030	06/01/2017	6,255.00
AIRWAVE SOLUTIONS LIMITED	DIRECT CONSTRUCTION COST	5100068610	05/01/2017	6,174.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100071147	05/01/2017	5,940.00
EDF ENERGY PLC	ELECTRICITY	5100070537	22/12/2016	5,870.16
MORSON INTERNATIONAL	AGENCY STAFF	5100070438	20/12/2016	5,852.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070741	20/12/2016	5,775.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071097	05/01/2017	5,775.00
OFFICE TEAM LIMITED	STATIONERY	5100069604	20/12/2016	5,695.09
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100071203	05/01/2017	5,683.70
TALASCEND LIMITED	AGENCY STAFF	5100070661	20/12/2016	5,610.00
EG SHEPPARD MOSCOW LLP	MANAGEMENT & SUPPORT CONSULTANCY	5100070832	20/12/2016	5,600.00
TALASCEND LIMITED	AGENCY STAFF	5100070663	20/12/2016	5,544.00
GOWLING WLG (UK) LLP	LEGAL FEES	5100070590	20/12/2016	5,538.00
TALASCEND LIMITED	AGENCY STAFF	5100070660	20/12/2016	5,500.00
JNG CONSTRUCTION & ENGINEERING LIMITED	DIRECT CONSTRUCTION COST	5100070533	05/01/2017	5,408.61
TALASCEND LIMITED	AGENCY STAFF	5100070667	20/12/2016	5,225.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070834	20/12/2016	5,170.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070463	20/12/2016	5,059.86
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100070419	22/12/2016	5,005.18
GVA GRIMLEY LIMITED	PROPERTY CONSULTANCY	5100070244	20/12/2016	5,000.00
INSTITUTION OF CIVIL ENGINEERS	MANAGEMENT & SUPPORT CONSULTANCY	5100070748	20/12/2016	5,000.00
STEELHENGE CONSULTING LIMITED	HEALTH & SAFETY SYSTEMS & ASSURANCE	5100070682	20/12/2016	5,000.00
TALASCEND LIMITED	AGENCY STAFF	5100070668	20/12/2016	4,890.30
AON HEWITT LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100071150	05/01/2017	4,850.00
JNG CONSTRUCTION & ENGINEERING LIMITED	DIRECT CONSTRUCTION COST	5100069946	05/01/2017	4,841.88
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	5100070675	20/12/2016	4,815.48
TALASCEND LIMITED	AGENCY STAFF	5100070669	20/12/2016	4,807.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100070916	05/01/2017	4,752.00
TALASCEND LIMITED	AGENCY STAFF	5100070664	20/12/2016	4,675.00
PINSENT MASONS LLP	LEGAL FEES	5100070027	20/12/2016	4,523.00
INSTITUTION OF CIVIL ENGINEERS	MANAGEMENT & SUPPORT CONSULTANCY	5100070824	20/12/2016	4,500.00
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100070656	20/12/2016	4,476.71
PARSONS BRINKERHOFF	DIRECT CONSTRUCTION COST	5100070978	22/12/2016	4,453.90
SPECIALIST COMPUTER CENTRES LIMITED	COMPUTER CONSUMABLES	5100070071	20/12/2016	4,362.66
CRIPPS LLP	PROPERTY PAYMENT	1900003226	15/12/2016	4,237.94
MORSON INTERNATIONAL	AGENCY STAFF	5100070443	20/12/2016	4,180.00
PALISADE-EUROPE UK LIMITED	COMPUTER SOFTWARE	5100071207	05/01/2017	4,000.00
CRIPPS LLP	PROPERTY PAYMENT	1900003254	22/12/2016	3,964.42
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100070808	05/01/2017	3,825.00
BEACON TECHNOLOGY SERVICES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069960	05/01/2017	3,812.50
MORSON INTERNATIONAL	AGENCY STAFF	5100070439	20/12/2016	3,762.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100071146	05/01/2017	3,562.50
EDF ENERGY PLC	ELECTRICITY	5100070536	22/12/2016	3,414.80
BODYGUARD WORKWEAR LIMITED	FIRE AND SAFETY EQUIPMENT	5100070591	20/12/2016	3,396.88
SYMANTEC LIMITED	COMPUTER SOFTWARE	5100067827	20/12/2016	3,367.00
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100070812	20/12/2016	3,359.30
CARAT LIMITED	MARKETING DISTRIBUTION	5100070610	20/12/2016	3,357.56
OFFICE TEST LIMITED	EQUIPMENT REPAIRS & MAINTENANCE		12/12/2016	3,333.33
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100069968	05/01/2017	3,314.89
TALENT STAFFING LIMITED	AGENCY STAFF	5100070635	20/12/2016	3,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071141	05/01/2017	3,295.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070740	20/12/2016	3,251.90
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070891	05/01/2017	3,251.90
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071096	05/01/2017	3,251.90
OFFICE TEAM LIMITED	STATIONERY	5100069602	20/12/2016	3,198.36
TALENT STAFFING LIMITED	AGENCY STAFF	5100070644	20/12/2016	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071144	05/01/2017	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071145	05/01/2017	3,195.00
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100070290	22/12/2016	3,173.91
MATCHTECH GROUP PLC	AGENCY STAFF	5100070774	20/12/2016	3,145.45
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071015	05/01/2017	3,105.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071161	05/01/2017	3,105.00
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100070732	20/12/2016	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100070903	05/01/2017	3,093.75
OFFICE TEAM LIMITED	STATIONERY	5100069606	20/12/2016	3,072.46
TALENT STAFFING LIMITED	AGENCY STAFF	5100070632	20/12/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070645	20/12/2016	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070775	05/01/2017	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071121	05/01/2017	3,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070556	20/12/2016	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070708	20/12/2016	3,040.00
WALLACESPACE LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES		12/12/2016	3,040.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070423	20/12/2016	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070921	05/01/2017	3,032.10
RULLION IT PLUS LIMITED	AGENCY STAFF	5100070926	05/01/2017	2,970.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070940	05/01/2017	2,928.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070941	05/01/2017	2,916.85
TALENT STAFFING LIMITED	AGENCY STAFF	5100070650	20/12/2016	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071137	05/01/2017	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071138	05/01/2017	2,895.00
TALASCEND LIMITED	AGENCY STAFF	5100070658	20/12/2016	2,795.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070759	20/12/2016	2,760.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070738	20/12/2016	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070889	05/01/2017	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071094	05/01/2017	2,750.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070567	20/12/2016	2,746.80
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070923	05/01/2017	2,731.25
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100070573	20/12/2016	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100070796	05/01/2017	2,691.80
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100070995	05/01/2017	2,691.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100070624	20/12/2016	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070789	05/01/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071128	05/01/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071142	05/01/2017	2,670.00
CANAL & RIVER TRUST	PROPERTY PAYMENT	1900003264	05/01/2017	2,610.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100070434	20/12/2016	2,592.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070737	20/12/2016	2,579.50
EG SHEPPARD MOSCOW LLP	MANAGEMENT & SUPPORT CONSULTANCY	5100070833	20/12/2016	2,550.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070944	05/01/2017	2,548.15

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 10

Start Date: 11 December 2016

End Date: 07 January 2017

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
MATCHTECH GROUP PLC	AGENCY STAFF	5100071188	05/01/2017	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100070779	20/12/2016	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070945	05/01/2017	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100071184	05/01/2017	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070781	20/12/2016	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070942	05/01/2017	2,508.00
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100070065	05/01/2017	2,502.17
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070421	20/12/2016	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071001	05/01/2017	2,501.25
POD FATHER LIMITED	COMPUTER SOFTWARE	5100070437	20/12/2016	2,500.00
MERLIN REFRIGERATION LIMITED	FURNITURE & EQUIPMENT		12/12/2016	2,471.01
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100070805	05/01/2017	2,461.20
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070996	05/01/2017	2,458.13
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070973	05/01/2017	2,452.50
POD FATHER LIMITED	COMPUTER SOFTWARE	5100069455	20/12/2016	2,450.00
EVERSHEDS LLP	LEGAL FEES	5100071105	05/01/2017	2,448.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100070633	20/12/2016	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070785	05/01/2017	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071126	05/01/2017	2,445.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070424	20/12/2016	2,443.75
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070922	05/01/2017	2,443.75
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070997	05/01/2017	2,443.75
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071002	05/01/2017	2,425.68
PROJECT PROFILE LIMITED	PROPERTY PAYMENT	1900003265	05/01/2017	2,400.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070746	20/12/2016	2,392.50
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100071053	05/01/2017	2,376.00
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100070248	20/12/2016	2,358.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100070760	05/01/2017	2,345.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070784	20/12/2016	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070938	05/01/2017	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100071187	05/01/2017	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070790	20/12/2016	2,333.48
MATCHTECH GROUP PLC	AGENCY STAFF	5100071190	05/01/2017	2,333.48
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070210	20/12/2016	2,332.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070550	20/12/2016	2,332.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070710	20/12/2016	2,332.00
MENTAL HEALTH FIRST AID LIMITED	OCCUPATIONAL HEALTH	5100070817	20/12/2016	2,324.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070548	20/12/2016	2,320.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070721	20/12/2016	2,320.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071140	05/01/2017	2,320.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070559	20/12/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070566	20/12/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070717	20/12/2016	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070970	05/01/2017	2,316.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071005	05/01/2017	2,300.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071174	05/01/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070426	05/01/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070920	05/01/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070924	05/01/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070998	05/01/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070999	05/01/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071000	05/01/2017	2,300.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100070433	20/12/2016	2,295.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100070917	05/01/2017	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070627	20/12/2016	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070767	05/01/2017	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071114	05/01/2017	2,295.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070706	20/12/2016	2,290.00
TALASCEND LIMITED	AGENCY STAFF	5100070659	20/12/2016	2,283.10
MATCHTECH GROUP PLC	AGENCY STAFF	5100070943	05/01/2017	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100071182	05/01/2017	2,246.75
CIJ PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100070070	20/12/2016	2,231.12
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100070736	05/01/2017	2,223.32
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071093	05/01/2017	2,211.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070749	20/12/2016	2,210.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071018	05/01/2017	2,210.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071173	05/01/2017	2,210.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070739	20/12/2016	2,200.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070786	20/12/2016	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070939	05/01/2017	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100071183	05/01/2017	2,190.00
OFFICE TEST LIMITED	EQUIPMENT REPAIRS & MAINTENANCE		12/12/2016	2,180.22
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070555	20/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070558	20/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070561	20/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070715	20/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070719	20/12/2016	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070969	05/01/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070975	05/01/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070976	05/01/2017	2,180.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070626	20/12/2016	2,170.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070631	20/12/2016	2,170.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070766	05/01/2017	2,170.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070783	05/01/2017	2,170.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071113	05/01/2017	2,170.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071125	05/01/2017	2,170.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070560	20/12/2016	2,165.00
CRIPPS LLP	PROPERTY PAYMENT	1900003229	13/12/2016	2,160.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071162	05/01/2017	2,156.25
TALENT STAFFING LIMITED	AGENCY STAFF	5100070636	20/12/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070647	20/12/2016	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070778	05/01/2017	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071123	05/01/2017	2,145.00
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100070532	20/12/2016	2,142.50
DISH CATERING (T/A FOODBYDISH)	MARKETING EXHIBITIONS & EVENTS	5100070192	20/12/2016	2,112.50
PINSENT MASONS LLP	LEGAL FEES	5100070029	20/12/2016	2,104.78
MATCHTECH GROUP PLC	AGENCY STAFF	5100070788	20/12/2016	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070946	05/01/2017	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100071189	05/01/2017	2,090.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070646	20/12/2016	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070776	05/01/2017	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070780	05/01/2017	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071122	05/01/2017	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071124	05/01/2017	2,075.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070750	20/12/2016	2,070.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071019	05/01/2017	2,070.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071170	05/01/2017	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070925	05/01/2017	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070990	05/01/2017	2,070.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 10

Start Date: 11 December 2016

End Date: 07 January 2017

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070552	20/12/2016	2,060.10
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070702	20/12/2016	2,060.10
LUFTHANSA TECHNIK LANDING GEAR SERVICES UK LIMITED	PROPERTY PAYMENT	1900003252	22/12/2016	2,055.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070651	20/12/2016	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070792	05/01/2017	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071131	05/01/2017	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071132	05/01/2017	2,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070553	20/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070562	20/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070564	20/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070565	20/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070569	20/12/2016	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070703	20/12/2016	2,040.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100070777	20/12/2016	2,038.52
RACKSPACE LIMITED	HOSTING & SERVICES	5100070678	05/01/2017	2,029.00
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100069868	22/12/2016	2,005.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100070638	20/12/2016	2,005.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070639	20/12/2016	2,005.00
LONDON BOROUGH OF NEWHAM	CONSENTS & ENVIRONMENT	5100071149	05/01/2017	2,000.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071139	05/01/2017	1,995.00
ELECTROSONIC LIMITED	COMPUTER HARDWARE	5100070584	05/01/2017	1,980.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070612	20/12/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070613	20/12/2016	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070896	05/01/2017	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070897	05/01/2017	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071153	05/01/2017	1,976.75
TALENT STAFFING LIMITED	AGENCY STAFF	5100070949	05/01/2017	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070950	05/01/2017	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070951	05/01/2017	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070952	05/01/2017	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070953	05/01/2017	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070954	05/01/2017	1,965.00
OFFICE TEAM LIMITED	STATIONERY	5100069603	20/12/2016	1,964.28
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070712	20/12/2016	1,962.00
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100071157	05/01/2017	1,955.00
STUDIO 24 LIMITED	HOSTING & SERVICES	5100069753	20/12/2016	1,948.84
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070731	20/12/2016	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070898	05/01/2017	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071154	05/01/2017	1,918.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100070782	20/12/2016	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100071185	05/01/2017	1,916.25
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070894	05/01/2017	1,914.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070588	20/12/2016	1,907.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070700	20/12/2016	1,907.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070430	20/12/2016	1,897.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070919	05/01/2017	1,897.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071003	05/01/2017	1,897.50
RULLION IT PLUS LIMITED	AGENCY STAFF	5100070670	20/12/2016	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100070927	05/01/2017	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100071148	05/01/2017	1,890.00
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100070810	20/12/2016	1,880.30
PURCELL MILLER TRITTON LLP	DIRECT CONSTRUCTION COST	5100070435	20/12/2016	1,868.75
OFFICE TEAM LIMITED	STATIONERY	5100068681	20/12/2016	1,849.21
TALENT STAFFING LIMITED	AGENCY STAFF	5100070643	20/12/2016	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070773	05/01/2017	1,845.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070888	05/01/2017	1,842.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070753	20/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070754	20/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070755	20/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070756	20/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070757	20/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070763	20/12/2016	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071007	05/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071009	05/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071013	05/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071016	05/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071017	05/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071163	05/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071165	05/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071166	05/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071167	05/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071171	05/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071172	05/01/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070554	20/12/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070707	20/12/2016	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070967	05/01/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070974	05/01/2017	1,840.00
DAMON HUYNH BUI	PROPERTY PAYMENT	1900003227	15/12/2016	1,828.44
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100070806	05/01/2017	1,800.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070625	20/12/2016	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070765	05/01/2017	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071112	05/01/2017	1,795.00
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100070735	05/01/2017	1,794.26
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070563	20/12/2016	1,744.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070722	20/12/2016	1,744.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070705	20/12/2016	1,740.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070761	20/12/2016	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071012	05/01/2017	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071164	05/01/2017	1,725.00
ASHURST LLP	LEGAL FEES	5100070256	20/12/2016	1,694.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100071186	05/01/2017	1,672.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100071191	05/01/2017	1,672.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070648	20/12/2016	1,669.00
OFFICE TEAM LIMITED	STATIONERY	5100069610	20/12/2016	1,663.16
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100070422	20/12/2016	1,656.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070551	20/12/2016	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070704	20/12/2016	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070714	20/12/2016	1,640.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070899	05/01/2017	1,627.92
THALES UK LIMITED	CRL DEVELOPMENT	5100070820	20/12/2016	1,598.40
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071152	05/01/2017	1,581.40
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100070931	22/12/2016	1,576.91
PINSENT MASONS LLP	LEGAL FEES	5100070024	20/12/2016	1,566.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070751	20/12/2016	1,552.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071020	05/01/2017	1,552.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071169	05/01/2017	1,552.50
GOWLING WLG (UK) LLP	LEGAL FEES	5100070021	20/12/2016	1,547.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100070634	20/12/2016	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070787	05/01/2017	1,545.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 10

Start Date: 11 December 2016

End Date: 07 January 2017

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
TALENT STAFFING LIMITED	AGENCY STAFF	5100071127	05/01/2017	1,545.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070614	20/12/2016	1,534.88
MATCHTECH GROUP PLC	AGENCY STAFF	5100070937	05/01/2017	1,533.00
ASHURST LLP	LEGAL FEES	5100070257	20/12/2016	1,531.00
STUDIO 24 LIMITED	IT CONSULTANCY	5100071006	05/01/2017	1,518.75
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100070582	20/12/2016	1,515.57
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070893	05/01/2017	1,512.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071099	05/01/2017	1,512.50
PINSENT MASONS LLP	LEGAL FEES	5100070025	20/12/2016	1,500.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071168	05/01/2017	1,472.00
HARROW GREEN LIMITED	OFFICE ACCOMMODATION MOVES		12/12/2016	1,441.17
TALENT STAFFING LIMITED	AGENCY STAFF	5100070621	20/12/2016	1,425.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070623	20/12/2016	1,420.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070764	05/01/2017	1,420.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071111	05/01/2017	1,420.00
THAMES WATER UTILITIES LIMITED	WATER	5100070730	20/12/2016	1,412.86
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070752	20/12/2016	1,380.00
TALASCEND LIMITED	AGENCY STAFF	5100070665	20/12/2016	1,353.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100070915	05/01/2017	1,296.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100070758	20/12/2016	1,293.75
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071014	05/01/2017	1,293.75
CARAT LIMITED	MARKETING DISTRIBUTION	5100070804	20/12/2016	1,259.18
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	5100069134	05/01/2017	1,257.72
TALENT STAFFING LIMITED	AGENCY STAFF	5100071120	05/01/2017	1,245.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070971	05/01/2017	1,240.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070615	20/12/2016	1,220.94
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071155	05/01/2017	1,220.94
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070745	20/12/2016	1,210.00
WALLACESPACE LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES		12/12/2016	1,184.00
MR NIALL ROCHE	PROPERTY PAYMENT	1900003235	15/12/2016	1,174.70
TALENT STAFFING LIMITED	AGENCY STAFF	5100071133	05/01/2017	1,165.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070611	20/12/2016	1,162.80
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070895	05/01/2017	1,162.80
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071151	05/01/2017	1,162.80
OFFICE TEAM LIMITED	STATIONERY	5100069611	20/12/2016	1,112.80
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100070930	22/12/2016	1,096.76
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070549	20/12/2016	1,035.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070723	20/12/2016	1,035.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070972	05/01/2017	1,030.50
NEOPOST LIMITED	POSTAGE		12/12/2016	1,020.00
DANIEL J. EDELMAN LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100070825	20/12/2016	1,000.00
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100070262	20/12/2016	959.10
MITIE SECURITY LIMITED	HEALTH & SAFETY SYSTEMS & ASSURANCE		12/12/2016	920.56
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100071052	05/01/2017	864.00
MICRO MAINTENANCE LIMITED	OFFICE ACCOMMODATION MOVES		12/12/2016	859.00
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100069822	20/12/2016	856.45
TALENT STAFFING LIMITED	AGENCY STAFF	5100070630	20/12/2016	833.06
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070742	20/12/2016	825.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071098	05/01/2017	825.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070637	20/12/2016	809.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100070791	05/01/2017	809.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100071129	05/01/2017	809.60
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100070935	20/12/2016	805.49
AO RETAIL LIMITED	FURNITURE & EQUIPMENT		12/12/2016	803.31
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100070809	05/01/2017	800.55
TUBE LINES LIMITED	STAFF TRAINING		12/12/2016	800.00
THE GLASS SHOP (CRICKLEWOOD) LIMITED	DIRECT CONSTRUCTION COST	5100071238	06/01/2017	795.00
GOWLING WLG (UK) LLP	LEGAL FEES	5100070585	20/12/2016	783.78
TALENT STAFFING LIMITED	AGENCY STAFF	5100071117	05/01/2017	778.73
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100070900	05/01/2017	767.44
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100070575	20/12/2016	761.58
TALENT STAFFING LIMITED	AGENCY STAFF	5100070628	20/12/2016	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100070629	20/12/2016	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100070768	05/01/2017	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100071115	05/01/2017	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100070770	05/01/2017	733.46
CRIPPS LLP	PROPERTY PAYMENT	1900003246	22/12/2016	731.25
TALENT STAFFING LIMITED	AGENCY STAFF	5100070622	20/12/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100070649	20/12/2016	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100070794	05/01/2017	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100071110	05/01/2017	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100071119	05/01/2017	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100070642	20/12/2016	715.35
PINSENT MASONS LLP	LEGAL FEES	5100070030	20/12/2016	695.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070640	20/12/2016	695.00
BYWATERS (LEYTON) LIMITED	OFFICE CLEANING		12/12/2016	692.54
O2 UK LIMITED	COMPUTER HARDWARE	5100068974	20/12/2016	686.88
TALENT STAFFING LIMITED	AGENCY STAFF	5100071135	05/01/2017	685.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071136	05/01/2017	685.00
FUJITSU SERVICES LIMITED	IT CONSULTANCY	5100069918	20/12/2016	680.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100070641	20/12/2016	672.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100070771	05/01/2017	672.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100071118	05/01/2017	672.80
O2 UK LIMITED	COMPUTER HARDWARE	5100070571	05/01/2017	668.63
TALENT STAFFING LIMITED	AGENCY STAFF	5100070772	05/01/2017	651.96
TUBE LINES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069715	20/12/2016	614.51
TALENT STAFFING LIMITED	AGENCY STAFF	5100070793	05/01/2017	605.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071116	05/01/2017	599.94
TALENT STAFFING LIMITED	AGENCY STAFF	5100071134	05/01/2017	579.52
CRIPPS LLP	PROPERTY PAYMENT	1900003245	22/12/2016	571.50
ASSOCIATION FOR PROJECT MANAGEMENT	CORPORATE SUBSCRIPTIONS		12/12/2016	556.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100071028	05/01/2017	546.51
HARROW GREEN LIMITED	OFFICE ACCOMMODATION MOVES		12/12/2016	534.34
ASHURST LLP	LEGAL FEES	5100070261	20/12/2016	528.00
NEOPOST LIMITED	POSTAGE		12/12/2016	510.00
SCHINDLER LIMITED	DIRECT CONSTRUCTION COST	5100070619	22/12/2016	(576.99)
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100070694	21/12/2016	(60,000.00)

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 11

Start Date: 08 January 2017

End Date: 04 February 2017

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100071959	02/02/2017	17,310,003.21
VOLKERFITZPATRICK LIMITED	DIRECT CONSTRUCTION COST	5100072236	30/01/2017	6,845,689.09
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100071958	26/01/2017	5,733,301.28
BBMV JV	DIRECT CONSTRUCTION COST	5100071952	26/01/2017	5,458,201.74
BALFOUR BEATTY GROUP LIMITED	DIRECT CONSTRUCTION COST	5100071859	26/01/2017	5,361,715.18
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100071908	26/01/2017	5,223,635.03
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100071972	26/01/2017	5,167,079.05
BBMV JV	DIRECT CONSTRUCTION COST	5100071856	26/01/2017	5,103,102.52
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100071902	26/01/2017	3,791,135.20
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100071835	26/01/2017	3,757,108.37
GOWLING WLG (UK) LLP	PROPERTY PAYMENT	1900003309	31/01/2017	3,240,000.00
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100071849	26/01/2017	2,882,803.78
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100071570	19/01/2017	2,787,033.00
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100071853	26/01/2017	2,768,458.80
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100071811	19/01/2017	1,767,339.70
TRANSPORT TRADING LIMITED	RATES	5100070882	26/01/2017	1,129,128.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100071954	02/02/2017	962,160.00
TRANSCEND PARTNERS LIMITED	PROGRAMME PARTNER	5100071195	12/01/2017	728,697.97
SIEMENS RAIL AUTOMATION LIMITED	DIRECT CONSTRUCTION COST	5100071833	26/01/2017	618,254.18
EVERSHEDS LLP	PROPERTY PAYMENT	1900003289	12/01/2017	579,228.01
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENT	1900003299	25/01/2017	498,847.74
TRANSCEND PARTNERS LIMITED	PROGRAMME PARTNER	5100072098	02/02/2017	441,839.20
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	5100071792	19/01/2017	431,778.89
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100071812	19/01/2017	414,743.57
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100071834	26/01/2017	412,169.47
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100071890	26/01/2017	404,667.27
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100071103	26/01/2017	404,667.26
TRANSPORT TRADING LIMITED	RATES	5100070879	02/02/2017	380,016.00
VALERO ENERGY LIMITED	COMMERCIAL PROPERTY RENT	5100071177	12/01/2017	369,266.56
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100071862	26/01/2017	369,154.96
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100071062	02/02/2017	360,155.24
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100071858	26/01/2017	337,493.95
COSTAIN LIMITED	DIRECT CONSTRUCTION COST	5100071882	26/01/2017	337,241.68
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100071955	02/02/2017	288,939.34
LONDON UNDERGROUND LIMITED	LUL/DLR/RF/LG/PF COSTS	5100071864	26/01/2017	287,213.46
UK POWER NETWORKS (OPERATIONS) LIMITED	DIRECT CONSTRUCTION COST	5100072069	02/02/2017	275,765.35
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100071803	19/01/2017	262,652.58
ASHURST LLP	EXTERNAL LEGAL AGREEMENTS	5100071530	09/01/2017	253,000.00
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	5100071816	26/01/2017	238,396.24
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100071736	19/01/2017	230,291.06
WESTMINSTER CITY COUNCIL	CONSENTS & ENVIRONMENT	5100070535	19/01/2017	227,533.73
LUND HALSEY (CONSOLE SYSTEMS) LIMITED	DIRECT CONSTRUCTION COST	5100071615	26/01/2017	222,990.00
SAINSBURYS SUPERMARKETS LIMITED	DIRECT CONSTRUCTION COST	5100061652	19/01/2017	195,949.27
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100071860	26/01/2017	184,396.02
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100071808	02/02/2017	175,256.25
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100071102	19/01/2017	173,943.08
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100071735	19/01/2017	171,116.86
TRANSPORT TRADING LIMITED	LUL/DLR/RF/LG/PF COSTS	5100071206	19/01/2017	154,305.25
MOTT MACDONALD LIMITED	DESIGN SERVICES	5100071205	19/01/2017	144,515.24
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100071818	19/01/2017	140,149.14
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	DIRECT CONSTRUCTION COST	5100071454	19/01/2017	136,896.33
WSP UK LIMITED	DIRECT CONSTRUCTION COST	5100071817	19/01/2017	134,393.83
MOTT MACDONALD LIMITED	DESIGN SERVICES	5100071826	19/01/2017	130,825.79
CUNNINGHAM LINDSEY	GENERAL INSURANCE	5100071529	09/01/2017	121,064.50
TRANSPORT TRADING LIMITED	RATES	5100070880	02/02/2017	115,640.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100071550	19/01/2017	114,754.11
TURKS SHIPYARD LIMITED	PROPERTY PAYMENT	1900003288	10/01/2017	109,888.80
BENTLEY SYSTEMS INTERNATIONAL LIMITED	HOSTING & SERVICES	5100071192	19/01/2017	107,500.00
DTZ RE BPP (FARRINGDON) LIMITED	PROPERTY PAYMENT	1900003275	12/01/2017	107,168.66
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	DIRECT CONSTRUCTION COST	5100071749	19/01/2017	106,392.16
TRANSPORT FOR LONDON	MANAGEMENT & SUPPORT CONSULTANCY	5100071777	19/01/2017	106,040.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070604	19/01/2017	101,529.19
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100070908	19/01/2017	98,900.00
CRAWFORD & COMPANY	GENERAL INSURANCE	5100072017	23/01/2017	95,000.00
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	DIRECT CONSTRUCTION COST	5100071453	19/01/2017	94,700.20
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENT	1900003270	12/01/2017	93,949.25
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100071861	26/01/2017	81,464.78
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	5100071815	26/01/2017	76,121.06
BENTLEY SYSTEMS INTERNATIONAL LIMITED	COMPUTER SOFTWARE	5100071294	19/01/2017	74,559.50
HYDER CONSULTING (UK) LIMITED	DIRECT CONSTRUCTION COST	5100071827	26/01/2017	68,363.99
CRAWFORD & COMPANY	GENERAL INSURANCE	5100072248	30/01/2017	64,178.63
ESRI (UK) LIMITED	COMPUTER SOFTWARE	5100071044	19/01/2017	60,000.00
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	5100071814	26/01/2017	57,167.61
RAIL FOR LONDON LIMITED	LUL/DLR/RF/LG/PF COSTS	5100071593	26/01/2017	52,593.76
RAIL FOR LONDON LIMITED	IT CONSULTANCY	5100069730	12/01/2017	49,520.31
TOWER TRANSIT OPERATIONS LIMITED	PROPERTY PAYMENT	1900003271	12/01/2017	46,500.83
ASHURST LLP	PROPERTY CONSULTANCY	5100072251	31/01/2017	45,000.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100071229	19/01/2017	44,861.90
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100071960	26/01/2017	44,188.60
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100072108	02/02/2017	43,921.41
CIB PROPERTIES LIMITED	PROPERTY SERVICE CHARGES	5100071068	12/01/2017	43,860.08
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070595	19/01/2017	43,780.00
THE TREVOR PATRICK PARTNERSHIP LIMITED	DIRECT CONSTRUCTION COST	5100070252	26/01/2017	39,346.41
THE TREVOR PATRICK PARTNERSHIP LIMITED	DIRECT CONSTRUCTION COST	5100071084	26/01/2017	39,346.41
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100070545	19/01/2017	39,181.92
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070596	19/01/2017	38,327.83
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100071986	26/01/2017	37,290.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100071633	19/01/2017	37,085.24
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100071795	19/01/2017	33,197.88
A JONES & SONS LIMITED	PROPERTY PAYMENT	1900003304	26/01/2017	32,500.00
GATEWAY CONSTRUCTION SERVICES LIMITED	DIRECT CONSTRUCTION COST	5100071691	02/02/2017	31,958.88
JONES LANG LASALLE LIMITED	STORES & DEPOT RENT	5100070797	12/01/2017	31,530.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070597	19/01/2017	31,240.00
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100070981	19/01/2017	31,104.67
ASHURST LLP	PROPERTY CONSULTANCY	5100072250	31/01/2017	30,000.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100071866	26/01/2017	29,891.66
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100071666	19/01/2017	29,799.30
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100071988	02/02/2017	28,856.65
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	5100071065	19/01/2017	28,106.12
HP INC UK LIMITED	HOSTING & SERVICES	5100070317	02/02/2017	27,718.94
ASHURST LLP	PROPERTY CONSULTANCY	5100071533	09/01/2017	27,500.00
WBL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100072243	02/02/2017	27,300.00
TRANSPORT TRADING LIMITED	RATES	5100070881	02/02/2017	27,296.00
CRIPPS HARRIES LLP	PROPERTY PAYMENT	1900003286	12/01/2017	26,304.50
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100071697	26/01/2017	25,641.27
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100071809	19/01/2017	25,334.51
ASHURST LLP	EXTERNAL LEGAL AGREEMENTS	5100071535	09/01/2017	25,000.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100070830	26/01/2017	24,807.80
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100072123	02/02/2017	24,735.88

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RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100071650	26/01/2017	24,208.30
WOOD & WOOD INTERNATIONAL SIGNS LIMITED	DIRECT CONSTRUCTION COST	5100071472	19/01/2017	22,932.75
CORPORATE DOCUMENT SERVICES LIMITED	MARKETING EXHIBITIONS & EVENTS	5100070800	19/01/2017	22,749.97
ASHURST LLP	LEGAL FEES	5100071556	26/01/2017	21,295.70
CIB PROPERTIES LIMITED	PROPERTY INSURANCE	5100071073	19/01/2017	20,462.76
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100071219	12/01/2017	20,315.98
ERNST & YOUNG	STATUTORY & NON STATUTORY AUDIT FEES	5100071762	19/01/2017	20,000.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100070910	19/01/2017	19,700.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070600	19/01/2017	19,504.00
A.J. WELLS & SONS LIMITED	DIRECT CONSTRUCTION COST	5100071086	19/01/2017	18,814.00
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100067030	26/01/2017	18,702.82
WBL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100070823	12/01/2017	18,200.00
WBL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100071237	12/01/2017	18,200.00
THAMES WATER UTILITIES LIMITED	DIRECT CONSTRUCTION COST	5100071232	12/01/2017	17,704.82
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100071592	26/01/2017	16,254.13
HAVINGER COLLEGE OF FURTHER & HIGHER EDUCATION	CRL DEVELOPMENT	5100071023	12/01/2017	16,240.00
TMS CONSULTING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100072014	02/02/2017	16,000.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100071551	19/01/2017	15,786.60
RINGWAY JACOBS LIMITED	DIRECT CONSTRUCTION COST	5100071800	19/01/2017	15,776.46
RAIL FOR LONDON LIMITED	COMPLAINTS COMMISSIONER	5100071486	12/01/2017	15,591.00
LSF LIMITED	PROPERTY PAYMENT	1900033300	26/01/2017	15,123.28
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100070402	26/01/2017	15,066.74
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100071810	19/01/2017	15,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071376	19/01/2017	14,212.00
COYLE PERSONNEL	AGENCY STAFF	5100070852	12/01/2017	14,175.00
STERIA RECRUITMENT	AGENCY STAFF	5100071605	19/01/2017	13,518.75
WOOD & WOOD INTERNATIONAL SIGNS LIMITED	DIRECT CONSTRUCTION COST	5100072062	26/01/2017	13,380.04
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100071224	12/01/2017	13,293.18
KNIGHT FRANK LLP	PROPERTY PAYMENT	1900033295	19/01/2017	13,247.00
IPSOS MORI	MARKETING & ECONOMIC RESEARCH	5100071286	12/01/2017	13,090.00
STIRLING ACKROYD LIMITED	PROPERTY PAYMENT	1900033257	19/01/2017	13,060.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071393	19/01/2017	12,905.75
MORSON INTERNATIONAL	AGENCY STAFF	5100071381	19/01/2017	12,874.40
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100071222	12/01/2017	12,759.60
MORSON INTERNATIONAL	AGENCY STAFF	5100071310	19/01/2017	12,540.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071326	19/01/2017	12,540.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071335	19/01/2017	12,540.00
MADLEY PROPERTY SERVICES LIMITED	PROPERTY PAYMENT	1900033297	26/01/2017	12,480.00
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100071661	26/01/2017	12,476.69
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100071571	19/01/2017	12,281.89
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100071225	12/01/2017	12,231.25
HAVINGER COLLEGE OF FURTHER & HIGHER EDUCATION	CRL DEVELOPMENT	5100071761	26/01/2017	12,180.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071387	19/01/2017	12,109.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071346	19/01/2017	12,017.20
COYLE PERSONNEL	AGENCY STAFF	5100070845	12/01/2017	11,896.88
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100071980	26/01/2017	11,856.06
MORSON INTERNATIONAL	AGENCY STAFF	5100071388	19/01/2017	11,753.75
EVERSHEDS LLP	EXTERNAL LEGAL AGREEMENTS	5100072100	24/01/2017	11,739.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071368	19/01/2017	11,704.00
COYLE PERSONNEL	AGENCY STAFF	5100070874	12/01/2017	11,700.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071395	19/01/2017	11,638.58
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070594	19/01/2017	11,440.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070483	26/01/2017	11,424.66
TFL CORPORATE	COMPUTER SOFTWARE	5100070957	12/01/2017	11,333.46
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	5100071879	26/01/2017	11,326.82
COYLE PERSONNEL	AGENCY STAFF	5100070846	12/01/2017	11,244.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100071557	26/01/2017	11,235.30
COYLE PERSONNEL	AGENCY STAFF	5100070875	12/01/2017	11,221.78
MORSON INTERNATIONAL	AGENCY STAFF	5100071309	19/01/2017	11,077.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071306	19/01/2017	10,972.50
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100072372	02/02/2017	10,928.29
MORSON INTERNATIONAL	AGENCY STAFF	5100071394	19/01/2017	10,920.25
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100070913	19/01/2017	10,916.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071355	19/01/2017	10,868.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071311	19/01/2017	10,711.25
COYLE PERSONNEL	AGENCY STAFF	5100070860	12/01/2017	10,687.40
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100071485	19/01/2017	10,682.96
MORSON INTERNATIONAL	AGENCY STAFF	5100071392	19/01/2017	10,659.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100071223	12/01/2017	10,650.15
COYLE PERSONNEL	AGENCY STAFF	5100071946	26/01/2017	10,631.25
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100072109	02/02/2017	10,609.62
TALASCEND LIMITED	AGENCY STAFF	5100071968	26/01/2017	10,602.90
COYLE PERSONNEL	AGENCY STAFF	5100070849	12/01/2017	10,518.76
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100071823	19/01/2017	10,375.33
MORSON INTERNATIONAL	AGENCY STAFF	5100071367	19/01/2017	10,345.50
MORSON INTERNATIONAL	AGENCY STAFF	5100071331	19/01/2017	10,335.05
COYLE PERSONNEL	AGENCY STAFF	5100070857	12/01/2017	10,282.40
MORSON INTERNATIONAL	AGENCY STAFF	5100071352	19/01/2017	10,214.99
COYLE PERSONNEL	AGENCY STAFF	5100070853	19/01/2017	10,125.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071324	19/01/2017	10,119.72
MORSON INTERNATIONAL	AGENCY STAFF	5100071316	19/01/2017	10,094.70
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100071040	12/01/2017	10,055.00
MORSON INTERNATIONAL	AGENCY STAFF	5100070497	26/01/2017	10,032.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100071221	12/01/2017	10,001.78
MORSON INTERNATIONAL	AGENCY STAFF	5100071347	19/01/2017	9,927.50
MORSON INTERNATIONAL	AGENCY STAFF	5100071360	19/01/2017	9,927.50
COYLE PERSONNEL	AGENCY STAFF	5100070863	12/01/2017	9,900.00
COYLE PERSONNEL	AGENCY STAFF	5100070867	12/01/2017	9,900.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071322	19/01/2017	9,900.00
CURRELL MANAGEMENT LLP	PROPERTY PAYMENT	1900033302	26/01/2017	9,793.32
WARNER LAND SURVEYS LIMITED	DIRECT CONSTRUCTION COST	5100071799	19/01/2017	9,791.88
MORSON INTERNATIONAL	AGENCY STAFF	5100071371	19/01/2017	9,760.40
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070602	19/01/2017	9,748.59
MORSON INTERNATIONAL	AGENCY STAFF	5100071375	19/01/2017	9,679.22
MORSON INTERNATIONAL	AGENCY STAFF	5100071320	19/01/2017	9,614.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070605	19/01/2017	9,600.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071386	19/01/2017	9,594.27
MORSON INTERNATIONAL	AGENCY STAFF	5100071384	19/01/2017	9,593.20
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100070906	19/01/2017	9,591.00
WESTWAYS ESTATE AGENTS	PROPERTY PAYMENT	1900033291	26/01/2017	9,533.32
VIRGIN MEDIA BUSINESS LIMITED	HOSTING & SERVICES	5100070366	02/02/2017	9,489.61
MORSON INTERNATIONAL	AGENCY STAFF	5100071374	19/01/2017	9,471.89
COYLE PERSONNEL	AGENCY STAFF	5100070850	12/01/2017	9,421.80
MORSON INTERNATIONAL	AGENCY STAFF	5100071312	19/01/2017	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071325	19/01/2017	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071330	19/01/2017	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071351	19/01/2017	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071366	19/01/2017	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071323	19/01/2017	9,326.73

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COYLE PERSONNEL	AGENCY STAFF	5100070848	12/01/2017	9,321.60
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071993	26/01/2017	9,240.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071345	19/01/2017	9,220.40
MORSON INTERNATIONAL	AGENCY STAFF	5100071348	19/01/2017	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071365	19/01/2017	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071373	19/01/2017	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071379	19/01/2017	9,196.00
BUPA WELLNESS GROUP LIMITED	OCCUPATIONAL HEALTH	5100070947	12/01/2017	9,190.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071356	19/01/2017	9,133.30
COYLE PERSONNEL	AGENCY STAFF	5100070856	12/01/2017	9,112.50
FOXTONS LIMITED	PROPERTY PAYMENT	1900003301	26/01/2017	9,100.00
KNIGHT FRANK LLP	PROPERTY PAYMENT	1900003269	19/01/2017	9,035.00
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100071802	19/01/2017	9,004.22
COYLE PERSONNEL	AGENCY STAFF	5100070847	12/01/2017	9,000.00
COYLE PERSONNEL	AGENCY STAFF	5100070851	12/01/2017	9,000.00
COYLE PERSONNEL	AGENCY STAFF	5100070854	12/01/2017	9,000.00
COYLE PERSONNEL	AGENCY STAFF	5100071923	26/01/2017	9,000.00
INTEGRA CONSULTANCY SERVICES LIMITED	AGENCY STAFF	5100071209	26/01/2017	9,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071334	19/01/2017	8,982.30
MORSON INTERNATIONAL	AGENCY STAFF	5100071358	19/01/2017	8,934.84
MORSON INTERNATIONAL	AGENCY STAFF	5100071304	26/01/2017	8,934.75
MORSON INTERNATIONAL	AGENCY STAFF	5100071313	19/01/2017	8,934.75
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100071659	26/01/2017	8,904.99
MORSON INTERNATIONAL	AGENCY STAFF	5100071317	19/01/2017	8,882.60
MORSON INTERNATIONAL	AGENCY STAFF	5100071377	19/01/2017	8,882.50
MORSON INTERNATIONAL	AGENCY STAFF	5100071337	19/01/2017	8,882.40
ALESCO RISK MANAGEMENT SERVICES LIMITED	BROKERS FEES	5100072040	26/01/2017	8,846.00
PINSENT MASONS LLP	LEGAL FEES	5100070986	12/01/2017	8,829.78
MORSON INTERNATIONAL	AGENCY STAFF	5100071354	19/01/2017	8,789.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071378	19/01/2017	8,778.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071396	19/01/2017	8,736.20
ARES SOFTWARE UK LIMITED	IT CONSULTANCY	5100071193	02/02/2017	8,716.80
POINT 2 SURVEYORS LIMITED	PROPERTY CONSULTANCY	5100071130	12/01/2017	8,631.30
MORSON INTERNATIONAL	AGENCY STAFF	5100071314	19/01/2017	8,610.72
COYLE PERSONNEL	AGENCY STAFF	5100070865	19/01/2017	8,606.25
COYLE PERSONNEL	AGENCY STAFF	5100070864	12/01/2017	8,550.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071318	19/01/2017	8,448.93
COYLE PERSONNEL	AGENCY STAFF	5100071951	26/01/2017	8,433.00
IPSOS MORI	MARKETING & ECONOMIC RESEARCH	5100071801	19/01/2017	8,430.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071319	19/01/2017	8,412.25
MORSON INTERNATIONAL	AGENCY STAFF	5100071308	19/01/2017	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071385	19/01/2017	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071390	19/01/2017	8,360.00
COYLE PERSONNEL	AGENCY STAFF	5100071932	26/01/2017	8,353.12
SELECTAGLAZE LIMITED	DIRECT CONSTRUCTION COST	5100071564	26/01/2017	8,281.81
COYLE PERSONNEL	AGENCY STAFF	5100071948	26/01/2017	8,268.75
TALASCEND LIMITED	AGENCY STAFF	5100071482	12/01/2017	8,246.70
MORSON INTERNATIONAL	AGENCY STAFF	5100071361	19/01/2017	8,223.30
CIB PROPERTIES LIMITED	ELECTRICITY	5100070067	19/01/2017	8,212.67
CIB PROPERTIES LIMITED	ELECTRICITY	5100070068	19/01/2017	8,202.27
CIB PROPERTIES LIMITED	ELECTRICITY	5100070069	19/01/2017	8,199.74
MORSON INTERNATIONAL	AGENCY STAFF	5100071370	19/01/2017	8,151.00
LOGIC ENGAGEMENTS LIMITED	RECRUITMENT AGENCY FEES	5100071738	26/01/2017	8,125.00
COYLE PERSONNEL	AGENCY STAFF	5100070862	12/01/2017	8,015.53
TMS CONSULTING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100071010	02/02/2017	8,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071349	19/01/2017	7,942.00
COYLE PERSONNEL	AGENCY STAFF	5100070861	12/01/2017	7,875.00
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100070546	19/01/2017	7,873.76
ARES SOFTWARE UK LIMITED	IT CONSULTANCY	5100069915	02/02/2017	7,845.12
MORSON INTERNATIONAL	AGENCY STAFF	5100071328	19/01/2017	7,837.50
XANTA LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100071925	02/02/2017	7,800.00
ASHURST LLP	PROPERTY CONSULTANCY	5100071532	09/01/2017	7,735.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071380	19/01/2017	7,733.00
RUMSEY TRANSIT SYSTEMS CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100069401	12/01/2017	7,700.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071340	19/01/2017	7,680.75
MORSON INTERNATIONAL	AGENCY STAFF	5100071359	19/01/2017	7,675.50
COYLE PERSONNEL	AGENCY STAFF	5100071924	26/01/2017	7,650.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071364	26/01/2017	7,633.13
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100071737	19/01/2017	7,619.67
COYLE PERSONNEL	AGENCY STAFF	5100071940	26/01/2017	7,593.75
COYLE PERSONNEL	AGENCY STAFF	5100071944	26/01/2017	7,593.75
COYLE PERSONNEL	AGENCY STAFF	5100070855	19/01/2017	7,593.66
CITY OF LONDON CORPORATION	CONSENTS & ENVIRONMENT	5100071741	26/01/2017	7,590.50
SITE COMPUTERS LIMITED T/A SITE-EYE	PHOTOGRAPHY & VIDEO	5100071457	12/01/2017	7,590.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071369	19/01/2017	7,567.89
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100071981	26/01/2017	7,559.74
MORSON INTERNATIONAL	AGENCY STAFF	5100071307	19/01/2017	7,524.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071343	19/01/2017	7,524.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071383	19/01/2017	7,524.00
BNP PARIBAS	PROPERTY CONSULTANCY	5100071298	02/02/2017	7,500.00
COYLE PERSONNEL	AGENCY STAFF	5100071933	26/01/2017	7,481.18
WESTCOMBE HOMES LIMITED	PROPERTY PAYMENT	1900003272	12/01/2017	7,475.01
COYLE PERSONNEL	AGENCY STAFF	5100071949	26/01/2017	7,454.74
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100072373	02/02/2017	7,449.07
MORSON INTERNATIONAL	AGENCY STAFF	5100071333	19/01/2017	7,315.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071336	19/01/2017	7,315.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071382	19/01/2017	7,315.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100070905	19/01/2017	7,279.76
SCOTT CITY RESIDENTIAL LIMITED	PROPERTY PAYMENT	1900003310	02/02/2017	7,193.33
COYLE PERSONNEL	AGENCY STAFF	5100071943	26/01/2017	7,171.95
COYLE PERSONNEL	AGENCY STAFF	5100071935	02/02/2017	7,171.80
ZIGFRID LIMITED	PROPERTY PAYMENT	1900003312	02/02/2017	7,149.99
MORSON INTERNATIONAL	AGENCY STAFF	5100071362	19/01/2017	7,088.14
COYLE PERSONNEL	AGENCY STAFF	5100070858	12/01/2017	7,087.50
COYLE PERSONNEL	AGENCY STAFF	5100071942	26/01/2017	7,087.50
COYLE PERSONNEL	AGENCY STAFF	5100071947	26/01/2017	6,991.20
AKS WARD CONSTRUCTION CONSULTANTS	BUILDING MAINTENANCE & REPAIRS	5100071554	02/02/2017	6,970.00
EVERSHEDS LLP	EXTERNAL LAND & PROPERTY	5100071669	26/01/2017	6,899.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071332	19/01/2017	6,897.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071389	19/01/2017	6,897.00
O2 UK LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	5100071582	19/01/2017	6,793.65
COYLE PERSONNEL	AGENCY STAFF	5100071934	26/01/2017	6,750.00
COYLE PERSONNEL	AGENCY STAFF	5100071938	26/01/2017	6,750.00
COYLE PERSONNEL	AGENCY STAFF	5100071941	02/02/2017	6,750.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071315	19/01/2017	6,661.80
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100068990	12/01/2017	6,641.86
MOUNT GRANGE HERITAGE LIMITED	PROPERTY PAYMENT	1900003303	26/01/2017	6,630.00
TALASCEND LIMITED	AGENCY STAFF	5100071479	12/01/2017	6,600.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100070907	19/01/2017	6,599.97

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COYLE PERSONNEL	AGENCY STAFF	5100070876	12/01/2017	6,581.25
COYLE PERSONNEL	AGENCY STAFF	5100071950	26/01/2017	6,581.25
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100068989	12/01/2017	6,577.20
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	5100068991	12/01/2017	6,566.85
TALASCEND LIMITED	AGENCY STAFF	5100071967	26/01/2017	6,545.00
CIB PROPERTIES LIMITED	ELECTRICITY	5100071077	19/01/2017	6,510.45
CIB PROPERTIES LIMITED	ELECTRICITY	5100071078	19/01/2017	6,502.21
CIB PROPERTIES LIMITED	ELECTRICITY	5100071079	19/01/2017	6,500.21
ASHURST LLP	PROPERTY CONSULTANCY	5100071531	09/01/2017	6,500.00
COYLE PERSONNEL	AGENCY STAFF	5100071945	26/01/2017	6,412.50
MORSON INTERNATIONAL	AGENCY STAFF	5100071339	19/01/2017	6,353.60
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100071398	12/01/2017	6,336.83
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100070841	12/01/2017	6,323.00
COYLE PERSONNEL	AGENCY STAFF	5100071939	26/01/2017	6,300.00
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100071538	02/02/2017	6,300.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071372	19/01/2017	6,270.00
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100071436	12/01/2017	6,187.50
FYFE MCDRAE LIMITED	PROPERTY PAYMENT	1900003311	02/02/2017	6,175.00
COYLE PERSONNEL	AGENCY STAFF	5100071928	26/01/2017	6,142.50
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100071689	26/01/2017	6,086.34
TALASCEND LIMITED	AGENCY STAFF	5100071965	26/01/2017	6,050.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071350	19/01/2017	6,034.80
TALASCEND LIMITED	RECRUITMENT AGENCY FEES	5100071750	26/01/2017	6,000.00
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100071652	26/01/2017	5,956.15
COYLE PERSONNEL	AGENCY STAFF	5100070866	12/01/2017	5,906.25
COYLE PERSONNEL	AGENCY STAFF	5100071931	26/01/2017	5,906.25
COYLE PERSONNEL	AGENCY STAFF	5100071937	26/01/2017	5,906.18
MORSON INTERNATIONAL	AGENCY STAFF	5100071357	19/01/2017	5,877.90
EDF ENERGY PLC	ELECTRICITY	5100071653	23/01/2017	5,857.95
MORSON INTERNATIONAL	AGENCY STAFF	5100071329	19/01/2017	5,852.00
DEEPTORE LIMITED	COMMERCIAL PROPERTY RENT	5100070332	19/01/2017	5,779.25
DEEPTORE LIMITED	COMMERCIAL PROPERTY RENT	5100071397	19/01/2017	5,779.25
TALASCEND LIMITED	AGENCY STAFF	5100071474	12/01/2017	5,775.00
SPRINGBOARD MARKETING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100071585	19/01/2017	5,744.50
EVERSHEDS LLP	EXTERNAL LAND & PROPERTY	5100071667	26/01/2017	5,733.00
COYLE PERSONNEL	AGENCY STAFF	5100071936	26/01/2017	5,695.24
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100071634	26/01/2017	5,660.38
ASHURST LLP	PROPERTY PAYMENT	1900003305	26/01/2017	5,649.75
THALES UK LIMITED	CRL DEVELOPMENT	5100071813	26/01/2017	5,629.00
TALASCEND LIMITED	AGENCY STAFF	5100071475	12/01/2017	5,590.00
TALASCEND LIMITED	AGENCY STAFF	5100071481	12/01/2017	5,544.00
SELECTAGLAZE LIMITED	DIRECT CONSTRUCTION COST	5100071566	26/01/2017	5,510.62
TALASCEND LIMITED	AGENCY STAFF	5100071477	12/01/2017	5,500.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071353	19/01/2017	5,486.25
COLYER REPROPOINT LIMITED	HARDWARE MAINTENANCE	5100067801	12/01/2017	5,478.00
LONDON UNDERGROUND LIMITED	PROPERTY PAYMENT	100030211	27/01/2017	5,454.74
VALERO ENERGY LIMITED	ELECTRICITY	5100069911	12/01/2017	5,449.33
MORSON INTERNATIONAL	AGENCY STAFF	5100071327	19/01/2017	5,434.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071338	19/01/2017	5,407.83
RULLION IT PLUS LIMITED	AGENCY STAFF	5100071976	26/01/2017	5,346.00
VALERO ENERGY LIMITED	ELECTRICITY	5100069910	12/01/2017	5,343.74
VALERO ENERGY LIMITED	ELECTRICITY	5100069912	12/01/2017	5,328.81
BEACON TECHNOLOGY SERVICES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100071687	26/01/2017	5,312.50
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100071694	26/01/2017	5,302.20
SITE COMPUTERS LIMITED T/A SITE-EYE	PHOTOGRAPHY & VIDEO	5100071458	12/01/2017	5,290.00
ASHURST LLP	PROPERTY CONSULTANCY	5100072016	23/01/2017	5,280.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071341	19/01/2017	5,162.30
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100072212	02/02/2017	5,139.55
COYLE PERSONNEL	AGENCY STAFF	5100071930	26/01/2017	5,118.75
PELICAN ROUGE COFFEE SOLUTIONS LIMITED	VENDING MACHINE SUPPLIES & RENTAL	5100071202	12/01/2017	5,090.40
TALASCEND LIMITED	AGENCY STAFF	5100071961	26/01/2017	5,031.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071342	19/01/2017	5,016.00
ASHURST LLP	LEGAL FEES	5100071032	12/01/2017	4,972.00
ASHURST LLP	PROPERTY CONSULTANCY	5100071534	09/01/2017	4,950.00
TALASCEND LIMITED	AGENCY STAFF	5100071963	26/01/2017	4,950.00
TALENT STAFFING LIMITED	RECRUITMENT AGENCY FEES	5100071984	26/01/2017	4,950.00
TALASCEND LIMITED	AGENCY STAFF	5100071484	12/01/2017	4,890.30
RULLION IT PLUS LIMITED	AGENCY STAFF	5100072194	02/02/2017	4,875.00
MORSON INTERNATIONAL	AGENCY STAFF	5100071344	19/01/2017	4,827.84
MORSON INTERNATIONAL	AGENCY STAFF	5100071363	19/01/2017	4,824.90
TALASCEND LIMITED	AGENCY STAFF	5100071473	12/01/2017	4,807.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100071732	19/01/2017	4,752.00
COYLE PERSONNEL	AGENCY STAFF	5100071929	26/01/2017	4,724.96
TALASCEND LIMITED	AGENCY STAFF	5100071478	12/01/2017	4,675.00
TALASCEND LIMITED	AGENCY STAFF	5100071480	12/01/2017	4,675.00
TALASCEND LIMITED	AGENCY STAFF	5100071966	26/01/2017	4,620.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100071233	12/01/2017	4,590.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100070904	19/01/2017	4,506.24
TALASCEND LIMITED	AGENCY STAFF	5100071973	26/01/2017	4,401.27
ANDREW D SMITH LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100071300	12/01/2017	4,400.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070887	12/01/2017	4,400.00
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100071655	26/01/2017	4,380.87
TALASCEND LIMITED	AGENCY STAFF	5100071974	26/01/2017	4,326.30
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071255	12/01/2017	4,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071259	12/01/2017	4,290.00
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	5100070674	26/01/2017	4,217.53
TALASCEND LIMITED	AGENCY STAFF	5100071964	26/01/2017	4,207.50
MORSON INTERNATIONAL	AGENCY STAFF	5100071305	26/01/2017	4,075.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100072196	02/02/2017	4,070.00
TALASCEND LIMITED	AGENCY STAFF	5100071969	26/01/2017	4,059.00
ASHURST LLP	LEGAL FEES	5100071558	26/01/2017	4,018.20
EVERSHEDS LLP	PROPERTY PAYMENT	1900003296	17/01/2017	4,000.00
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100071654	26/01/2017	4,000.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071991	26/01/2017	3,960.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100071220	12/01/2017	3,955.20
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071239	12/01/2017	3,865.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071848	02/02/2017	3,865.00
EVERSHEDS LLP	EXTERNAL LAND & PROPERTY	5100071668	26/01/2017	3,852.00
TALASCEND LIMITED	AGENCY STAFF	5100071496	12/01/2017	3,850.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100070837	12/01/2017	3,784.00
TALASCEND LIMITED	AGENCY STAFF	5100071975	26/01/2017	3,762.00
LONDON BOROUGH OF CAMDEN	PROPERTY PAYMENT	1900003274	12/01/2017	3,750.00
EDF ENERGY PLC	ELECTRICITY	5100071656	23/01/2017	3,653.94
TALASCEND LIMITED	AGENCY STAFF	5100071483	12/01/2017	3,608.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100071733	19/01/2017	3,607.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071997	26/01/2017	3,558.15
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100071767	26/01/2017	3,525.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071743	19/01/2017	3,520.00
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100071455	19/01/2017	3,444.99

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REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071240	12/01/2017	3,440.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071852	02/02/2017	3,440.00
RINSENT MASONS LLP	LEGAL FEES	5100070983	12/01/2017	3,404.00
STUDIO 24 LIMITED	SOFTWARE MAINTENANCE	5100071536	19/01/2017	3,375.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071441	12/01/2017	3,349.50
RICS BOOKS	CORPORATE SUBSCRIPTIONS	5100072290	02/02/2017	3,320.00
AUTOMATIC DATA PROCESSING LIMITED	OUTSOURCED PAYROLL CHARGES	5100071288	12/01/2017	3,305.70
TALASCEND LIMITED	AGENCY STAFF	5100071492	12/01/2017	3,300.00
PINSENT MASONS LLP	LEGAL FEES	5100070984	12/01/2017	3,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071519	12/01/2017	3,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071910	26/01/2017	3,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072170	02/02/2017	3,295.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071439	12/01/2017	3,251.90
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071992	26/01/2017	3,251.90
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100072199	02/02/2017	3,251.90
TALENT STAFFING LIMITED	AGENCY STAFF	5100071520	12/01/2017	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071712	19/01/2017	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071874	26/01/2017	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072159	02/02/2017	3,195.00
THALES UK LIMITED	CRL DEVELOPMENT	5100070961	26/01/2017	3,189.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072035	26/01/2017	3,162.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100072003	26/01/2017	3,145.45
MORSON INTERNATIONAL	AGENCY STAFF	5100071303	19/01/2017	3,135.00
ONE HOUSING GROUP LIMITED	PROPERTY PAYMENT	1900003292	19/01/2017	3,131.84
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100071696	26/01/2017	3,128.00
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100071090	26/01/2017	3,107.40
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071175	12/01/2017	3,105.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072032	26/01/2017	3,105.00
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100072000	26/01/2017	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100072206	02/02/2017	3,093.75
GLEEDS COST MANAGEMENT LIMITED	PROPERTY CONSULTANCY	5100071287	12/01/2017	3,060.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100072120	02/02/2017	3,047.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100071507	12/01/2017	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071523	12/01/2017	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071524	12/01/2017	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071525	12/01/2017	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072167	02/02/2017	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072173	02/02/2017	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072174	02/02/2017	3,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071271	12/01/2017	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071277	12/01/2017	3,040.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100072114	02/02/2017	3,032.10
ASHURST LLP	PROPERTY CONSULTANCY	5100072015	23/01/2017	3,000.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100072193	02/02/2017	2,970.00
NEXT GROUP PLC	LAND REFERENCING SERVICES	5100071528	12/01/2017	2,968.70
OFFICE TEAM LIMITED	STATIONERY	5100071196	12/01/2017	2,966.04
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071579	19/01/2017	2,943.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100072006	26/01/2017	2,926.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100071213	12/01/2017	2,916.85
MATCHTECH GROUP PLC	AGENCY STAFF	5100072010	26/01/2017	2,916.85
MATCHTECH GROUP PLC	AGENCY STAFF	5100072231	02/02/2017	2,916.85
TALENT STAFFING LIMITED	AGENCY STAFF	5100071518	12/01/2017	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071893	26/01/2017	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072217	02/02/2017	2,895.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100072200	02/02/2017	2,887.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071459	12/01/2017	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071674	19/01/2017	2,875.00
OFFICE TEAM LIMITED	STATIONERY	5100071199	19/01/2017	2,870.04
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070592	19/01/2017	2,860.00
BODYGUARD WORKWEAR LIMITED	FIRE AND SAFETY EQUIPMENT	5100071302	12/01/2017	2,821.46
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100072183	02/02/2017	2,820.00
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100072111	02/02/2017	2,807.70
TALASCEND LIMITED	AGENCY STAFF	5100071488	12/01/2017	2,795.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100070911	19/01/2017	2,771.34
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071739	19/01/2017	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071990	26/01/2017	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100072198	02/02/2017	2,750.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071281	12/01/2017	2,746.80
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072089	02/02/2017	2,746.80
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071466	12/01/2017	2,731.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071673	19/01/2017	2,731.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100072119	02/02/2017	2,731.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071672	19/01/2017	2,728.89
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100071878	26/01/2017	2,715.59
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100071201	12/01/2017	2,691.80
CORPORATE DOCUMENT SERVICES LIMITED	MARKETING EXHIBITIONS & EVENTS	5100071552	19/01/2017	2,673.33
TALENT STAFFING LIMITED	AGENCY STAFF	5100071143	12/01/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071723	19/01/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071884	26/01/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071890	26/01/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072162	02/02/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072169	02/02/2017	2,670.00
BRITISH TELECOMMUNICATIONS PLC	TELEPHONE LINE RENT, CALLS & EQUIPMENT		13/01/2017	2,633.25
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100069596	19/01/2017	2,626.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071252	19/01/2017	2,616.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071283	12/01/2017	2,616.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071426	19/01/2017	2,616.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071578	19/01/2017	2,616.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071855	26/01/2017	2,616.00
CANAL & RIVER TRUST	PROPERTY PAYMENT	1900003308	26/01/2017	2,610.00
AMTECH GROUP LIMITED	COMPUTER SOFTWARE	5100071285	19/01/2017	2,586.75
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100072197	02/02/2017	2,579.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100072004	26/01/2017	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100072226	02/02/2017	2,548.15
OFFICE TEAM LIMITED	STATIONERY	5100069607	19/01/2017	2,538.80
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071784	19/01/2017	2,530.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100071211	12/01/2017	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100072005	26/01/2017	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100072227	02/02/2017	2,522.00
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100071798	19/01/2017	2,509.76
MATCHTECH GROUP PLC	AGENCY STAFF	5100071757	19/01/2017	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100072228	02/02/2017	2,508.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071463	12/01/2017	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100072113	02/02/2017	2,501.25
VALERO ENERGY LIMITED	PROPERTY SERVICE CHARGES	5100070112	12/01/2017	2,495.01
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100071742	19/01/2017	2,475.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070211	12/01/2017	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071249	12/01/2017	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071256	12/01/2017	2,452.50

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CIB PROPERTIES LIMITED	ELECTRICITY	5100071071	19/01/2017	2,445.23
TALASCEND LIMITED	AGENCY STAFF	5100071497	12/01/2017	2,445.15
TALENT STAFFING LIMITED	AGENCY STAFF	5100071511	12/01/2017	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071903	26/01/2017	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072172	02/02/2017	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072176	02/02/2017	2,445.00
CIB PROPERTIES LIMITED	ELECTRICITY	5100071072	19/01/2017	2,444.47
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071460	12/01/2017	2,443.75
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071675	19/01/2017	2,443.75
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100072115	02/02/2017	2,443.75
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071837	26/01/2017	2,440.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072074	02/02/2017	2,440.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071913	26/01/2017	2,438.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071464	12/01/2017	2,425.68
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071440	12/01/2017	2,420.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100072118	02/02/2017	2,415.00
TALASCEND LIMITED	AGENCY STAFF	5100071498	12/01/2017	2,403.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071995	26/01/2017	2,392.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071268	12/01/2017	2,390.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072091	02/02/2017	2,390.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100071235	12/01/2017	2,376.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069840	12/01/2017	2,360.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069898	12/01/2017	2,360.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070216	12/01/2017	2,360.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070557	12/01/2017	2,360.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070711	02/02/2017	2,360.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100070968	12/01/2017	2,360.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071266	02/02/2017	2,360.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071423	02/02/2017	2,360.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072088	02/02/2017	2,351.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071875	26/01/2017	2,345.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100071217	12/01/2017	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100072007	02/02/2017	2,340.00
TALASCEND LIMITED	AGENCY STAFF	5100071491	12/01/2017	2,337.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100071758	19/01/2017	2,333.48
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071409	12/01/2017	2,332.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071413	12/01/2017	2,332.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071428	12/01/2017	2,332.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072090	02/02/2017	2,332.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071407	12/01/2017	2,320.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071418	12/01/2017	2,320.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071427	12/01/2017	2,320.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072085	02/02/2017	2,320.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071253	12/01/2017	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071406	12/01/2017	2,316.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071421	12/01/2017	2,316.00
TALASCEND LIMITED	AGENCY STAFF	5100071493	12/01/2017	2,310.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071465	12/01/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071467	26/01/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071676	26/01/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071680	19/01/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071916	26/01/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100072112	02/02/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100072121	02/02/2017	2,300.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100071400	12/01/2017	2,295.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071278	12/01/2017	2,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072087	02/02/2017	2,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069568	26/01/2017	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071279	12/01/2017	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071422	12/01/2017	2,289.00
TALASCEND LIMITED	AGENCY STAFF	5100071494	12/01/2017	2,255.00
CORONA ENERGY RETAIL 2 LIMITED	GAS	5100071805	26/01/2017	2,248.85
MATCHTECH GROUP PLC	AGENCY STAFF	5100071215	12/01/2017	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100072225	02/02/2017	2,246.75
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071744	19/01/2017	2,211.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071547	19/01/2017	2,210.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072036	26/01/2017	2,210.00
BURO HAPPOLD LIMITED	DIRECT CONSTRUCTION COST	5100071031	26/01/2017	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100070890	12/01/2017	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071095	12/01/2017	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071438	12/01/2017	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071745	19/01/2017	2,200.00
TALASCEND LIMITED	AGENCY STAFF	5100071490	12/01/2017	2,200.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100071216	12/01/2017	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100072008	26/01/2017	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100072229	02/02/2017	2,190.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071920	26/01/2017	2,185.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071246	12/01/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071272	12/01/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071274	12/01/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071275	12/01/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071284	12/01/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071424	12/01/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072070	02/02/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072079	02/02/2017	2,180.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071876	26/01/2017	2,170.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071892	26/01/2017	2,170.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072163	02/02/2017	2,170.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071414	12/01/2017	2,165.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071417	12/01/2017	2,165.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071429	12/01/2017	2,165.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072080	02/02/2017	2,165.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071509	12/01/2017	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071718	19/01/2017	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071871	26/01/2017	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072156	02/02/2017	2,145.00
EG SHEPPARD MOSCOW LLP	MANAGEMENT & SUPPORT CONSULTANCY	5100071664	19/01/2017	2,130.00
SELECTAGLAZE LIMITED	DIRECT CONSTRUCTION COST	5100071565	26/01/2017	2,127.08
MATCHTECH GROUP PLC	AGENCY STAFF	5100071214	12/01/2017	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100072009	26/01/2017	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100072230	02/02/2017	2,090.00
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100064442	19/01/2017	2,081.42
TALENT STAFFING LIMITED	AGENCY STAFF	5100071508	12/01/2017	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071510	12/01/2017	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071870	26/01/2017	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072155	02/02/2017	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072166	02/02/2017	2,075.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071786	19/01/2017	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071461	12/01/2017	2,070.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT
Reporting Period: 11
Start Date: 08 January 2017
End Date: 04 February 2017
Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071677	19/01/2017	2,070.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071241	12/01/2017	2,060.10
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100069501	02/02/2017	2,050.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071514	12/01/2017	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072175	02/02/2017	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072181	02/02/2017	2,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071247	12/01/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071251	12/01/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071257	12/01/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071264	12/01/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071273	12/01/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071276	12/01/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071280	12/01/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071404	12/01/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071405	12/01/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071412	12/01/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071415	12/01/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071416	12/01/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071425	12/01/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072072	02/02/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072073	02/02/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072082	02/02/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072086	02/02/2017	2,040.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100072001	26/01/2017	2,038.52
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071290	12/01/2017	2,034.90
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071999	26/01/2017	2,034.90
CORONA ENERGY RETAIL 2 LIMITED	GAS	5100070993	12/01/2017	2,031.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100071755	19/01/2017	2,017.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071998	26/01/2017	2,014.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071462	12/01/2017	2,012.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071914	26/01/2017	2,001.00
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100071797	19/01/2017	1,995.92
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071746	19/01/2017	1,980.00
OFFICE TEAM LIMITED	STATIONERY	5100069608	19/01/2017	1,978.94
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071291	12/01/2017	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071292	12/01/2017	1,976.75
TALASCEND LIMITED	AGENCY STAFF	5100071476	12/01/2017	1,965.20
TALENT STAFFING LIMITED	AGENCY STAFF	5100071727	19/01/2017	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071894	26/01/2017	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071897	26/01/2017	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071899	26/01/2017	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072164	02/02/2017	1,965.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071260	12/01/2017	1,962.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071262	12/01/2017	1,962.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071847	26/01/2017	1,962.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072078	02/02/2017	1,962.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071917	26/01/2017	1,955.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071521	12/01/2017	1,935.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071921	26/01/2017	1,932.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071831	26/01/2017	1,920.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100072012	26/01/2017	1,918.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100071218	12/01/2017	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100072224	02/02/2017	1,916.25
JONES LANG LASALLE LIMITED	COMMERCIAL PROPERTY RENT	5100071178	12/01/2017	1,914.02
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071748	19/01/2017	1,914.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100072202	02/02/2017	1,914.00
OFFICE TEAM LIMITED	STATIONERY	5100069605	12/01/2017	1,908.05
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071250	12/01/2017	1,907.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071263	12/01/2017	1,907.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071410	12/01/2017	1,907.50
EVERSHEDS LLP	LEGAL FEES	5100071693	26/01/2017	1,905.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100071911	26/01/2017	1,900.80
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071468	12/01/2017	1,897.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071679	19/01/2017	1,897.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100072116	02/02/2017	1,897.50
RULLION IT PLUS LIMITED	AGENCY STAFF	5100071208	12/01/2017	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100071978	26/01/2017	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100072195	02/02/2017	1,890.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072160	02/02/2017	1,885.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071839	26/01/2017	1,880.80
GARDINER & THEOBALD	PROPERTY CONSULTANCY	5100072076	26/01/2017	1,875.00
HAVERING COLLEGE OF FURTHER & HIGHER EDUCATION	CRL DEVELOPMENT	5100071024	12/01/2017	1,869.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072084	02/02/2017	1,864.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071540	19/01/2017	1,863.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071506	12/01/2017	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071704	19/01/2017	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071729	19/01/2017	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071869	26/01/2017	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072171	02/02/2017	1,845.00
EVERSHEDS LLP	LEGAL FEES	5100071692	26/01/2017	1,844.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071437	12/01/2017	1,842.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071989	26/01/2017	1,842.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071541	19/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071544	19/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071545	19/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071546	19/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071791	19/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072022	26/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072023	26/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072025	26/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072030	26/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072033	26/01/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072037	26/01/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071267	12/01/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071270	12/01/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071419	12/01/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071420	12/01/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071581	19/01/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071836	26/01/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071838	26/01/2017	1,840.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071918	26/01/2017	1,840.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100072190	02/02/2017	1,836.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071269	12/01/2017	1,831.20
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071840	26/01/2017	1,831.20
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100070839	12/01/2017	1,829.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071915	26/01/2017	1,819.26
TALENT STAFFING LIMITED	AGENCY STAFF	5100071719	19/01/2017	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071886	26/01/2017	1,795.00
OFFICE TEAM LIMITED	STATIONERY	5100071198	12/01/2017	1,782.54

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT
Reporting Period: 11
Start Date: 08 January 2017
End Date: 04 February 2017
Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071787	19/01/2017	1,768.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100070842	12/01/2017	1,762.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071092	12/01/2017	1,760.00
HARROW GREEN LIMITED	OFFICE ACCOMMODATION MOVES		13/01/2017	1,757.91
TALENT STAFFING LIMITED	AGENCY STAFF	5100071714	19/01/2017	1,745.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071715	19/01/2017	1,745.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071842	26/01/2017	1,744.00
TALASCEND LIMITED	AGENCY STAFF	5100071495	12/01/2017	1,732.50
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071289	12/01/2017	1,726.74
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071542	19/01/2017	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071549	19/01/2017	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071806	26/01/2017	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072026	26/01/2017	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072028	26/01/2017	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071706	19/01/2017	1,725.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070599	19/01/2017	1,696.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072178	02/02/2017	1,695.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100070193	19/01/2017	1,672.81
TALENT STAFFING LIMITED	AGENCY STAFF	5100071705	19/01/2017	1,669.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072024	02/02/2017	1,664.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071912	26/01/2017	1,656.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100072122	02/02/2017	1,656.00
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100071066	19/01/2017	1,650.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071517	12/01/2017	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071707	19/01/2017	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071673	26/01/2017	1,645.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071244	12/01/2017	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071265	12/01/2017	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071282	12/01/2017	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071824	26/01/2017	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071828	26/01/2017	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071832	26/01/2017	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071844	26/01/2017	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071851	26/01/2017	1,640.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071753	19/01/2017	1,627.92
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100072216	02/02/2017	1,627.92
TALENT STAFFING LIMITED	AGENCY STAFF	5100071502	12/01/2017	1,620.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071717	19/01/2017	1,620.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071261	12/01/2017	1,602.30
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070606	19/01/2017	1,581.25
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071548	19/01/2017	1,552.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100071900	26/01/2017	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072165	02/02/2017	1,545.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100070909	19/01/2017	1,540.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071754	19/01/2017	1,534.88
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100072233	02/02/2017	1,534.88
MATCHTECH GROUP PLC	AGENCY STAFF	5100071212	12/01/2017	1,528.89
MATCHTECH GROUP PLC	AGENCY STAFF	5100071448	12/01/2017	1,513.20
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071740	19/01/2017	1,512.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071994	26/01/2017	1,512.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100072201	02/02/2017	1,512.50
RULLION IT PLUS LIMITED	AGENCY STAFF	5100071734	19/01/2017	1,512.00
ANSTEY HORNE & CO LIMITED	BUILDING MAINTENANCE & REPAIRS	5100071295	12/01/2017	1,504.60
MASTA LIMITED	STAFF MEDICAL INSURANCE & TREATMENT		13/01/2017	1,502.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071671	19/01/2017	1,500.75
EG SHEPPARD MOSCOW LLP	MANAGEMENT & SUPPORT CONSULTANCY	5100071663	19/01/2017	1,500.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100071977	26/01/2017	1,500.00
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100071080	19/01/2017	1,486.08
SPECIALIST COMPUTER CENTRES LIMITED	COMPUTER SOFTWARE	5100071926	26/01/2017	1,475.23
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071539	19/01/2017	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071779	19/01/2017	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071783	19/01/2017	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071785	19/01/2017	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071789	19/01/2017	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072021	26/01/2017	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072027	26/01/2017	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072029	26/01/2017	1,472.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071846	26/01/2017	1,471.50
OFFICE TEAM LIMITED	STATIONERY	5100071197	12/01/2017	1,462.44
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071790	19/01/2017	1,449.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072034	26/01/2017	1,449.00
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100070524	12/01/2017	1,446.81
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100071035	12/01/2017	1,445.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100071720	19/01/2017	1,445.00
PINSENT MASONS LLP	LEGAL FEES	5100070985	12/01/2017	1,436.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100071401	12/01/2017	1,425.60
TALENT STAFFING LIMITED	AGENCY STAFF	5100071522	12/01/2017	1,425.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071713	19/01/2017	1,425.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071500	12/01/2017	1,420.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072168	02/02/2017	1,420.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100072002	02/02/2017	1,404.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071781	19/01/2017	1,380.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072039	26/01/2017	1,380.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071919	26/01/2017	1,380.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070601	19/01/2017	1,375.00
MUSEUM OF LONDON ARCHAEOLOGY	PROPERTY PAYMENT	1900003306	26/01/2017	1,350.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071711	19/01/2017	1,345.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071782	02/02/2017	1,331.20
TALENT STAFFING LIMITED	AGENCY STAFF	5100072158	02/02/2017	1,325.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071829	26/01/2017	1,315.00
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100071059	12/01/2017	1,309.41
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072077	02/02/2017	1,308.00
PINSENT MASONS LLP	LEGAL FEES	5100070987	12/01/2017	1,265.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071901	26/01/2017	1,263.00
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100071698	26/01/2017	1,259.09
MATCHTECH GROUP PLC	AGENCY STAFF	5100071210	12/01/2017	1,254.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100071447	12/01/2017	1,254.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072154	02/02/2017	1,245.00
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100070836	12/01/2017	1,244.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072031	26/01/2017	1,242.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072071	02/02/2017	1,240.00
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100071665	26/01/2017	1,230.00
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100070544	19/01/2017	1,217.05
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071747	19/01/2017	1,210.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100072214	02/02/2017	1,186.05
TALENT STAFFING LIMITED	AGENCY STAFF	5100071909	26/01/2017	1,165.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071996	26/01/2017	1,162.80
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100072213	02/02/2017	1,162.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100071722	19/01/2017	1,145.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT
Reporting Period: 11
Start Date: 08 January 2017
End Date: 04 February 2017
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Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
TALENT STAFFING LIMITED	AGENCY STAFF	5100071728	19/01/2017	1,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071907	26/01/2017	1,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072179	02/02/2017	1,145.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100071681	19/01/2017	1,138.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100071730	19/01/2017	1,107.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100071906	26/01/2017	1,107.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071543	19/01/2017	1,104.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071788	19/01/2017	1,104.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071100	12/01/2017	1,100.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071724	19/01/2017	1,095.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100071768	26/01/2017	1,085.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100071234	12/01/2017	1,080.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100071402	12/01/2017	1,080.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100072188	02/02/2017	1,080.00
TALASCEND LIMITED	AGENCY STAFF	5100071489	12/01/2017	1,040.40
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071408	12/01/2017	1,035.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071411	12/01/2017	1,035.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072083	02/02/2017	1,035.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100071710	19/01/2017	1,005.00
DANIEL J. EDELMAN LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100071553	19/01/2017	1,000.00
THALES UK LIMITED	CRL DEVELOPMENT	5100069101	19/01/2017	999.86
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070608	19/01/2017	962.80
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071841	26/01/2017	956.80
THE FLIGHT CENTRE(UK) LIMITED	TRAVEL TO/FROM WORK	5100071648	26/01/2017	947.00
SILVER LINING TRAINING	OCCUPATIONAL HEALTH	5100072249	02/02/2017	946.20
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071630	26/01/2017	940.00
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100069167	02/02/2017	937.47
WINCKWORTH SHERWOOD LLP	LEGAL FEES	5100071180	12/01/2017	936.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071293	12/01/2017	930.24
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100072182	02/02/2017	925.00
TALASCEND LIMITED	AGENCY STAFF	5100071962	26/01/2017	924.80
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071580	19/01/2017	915.60
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071854	26/01/2017	915.60
TALASCEND LIMITED	AGENCY STAFF	5100071971	26/01/2017	907.50
SILVER LINING TRAINING	OCCUPATIONAL HEALTH	5100069180	19/01/2017	894.70
TALENT STAFFING LIMITED	AGENCY STAFF	5100071515	12/01/2017	885.00
ET ALL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100071618	19/01/2017	880.00
THAMES WATER UTILITIES LIMITED	WATER	5100071820	26/01/2017	876.08
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071243	12/01/2017	872.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071245	12/01/2017	872.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071843	26/01/2017	872.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072081	02/02/2017	872.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071721	19/01/2017	870.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071726	19/01/2017	870.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100071033	12/01/2017	840.00
SILVER LINING TRAINING	OCCUPATIONAL HEALTH	5100070579	19/01/2017	826.70
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100071752	19/01/2017	813.96
TALENT STAFFING LIMITED	AGENCY STAFF	5100072096	02/02/2017	802.14
CECREC INFORMATION SYSTEMS LIMITED	CONSENTS & ENVIRONMENT	5100071160	12/01/2017	795.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100071555	26/01/2017	794.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100072180	02/02/2017	792.31
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100071568	19/01/2017	782.76
THE FLIGHT CENTRE(UK) LIMITED	TRAVEL TO/FROM WORK	5100071647	02/02/2017	778.00
OTM (UK) LIMITED	MARKETING DESIGN & ARTWORK	5100071979	02/02/2017	775.00
SILVER LINING TRAINING	OCCUPATIONAL HEALTH	5100069182	19/01/2017	769.20
SILVER LINING TRAINING	OCCUPATIONAL HEALTH	5100069748	19/01/2017	769.20
MATCHTECH GROUP PLC	AGENCY STAFF	5100071756	19/01/2017	766.50
COBRA SECURITY SYSTEMS LIMITED	EQUIPMENT REPAIRS & MAINTENANCE		13/01/2017	760.00
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100072105	26/01/2017	760.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071512	12/01/2017	759.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071865	26/01/2017	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100071883	26/01/2017	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100072151	02/02/2017	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100072161	02/02/2017	748.80
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100070843	12/01/2017	748.00
RANDSTAD EMPLOYMENT BUREAU LIMITED	AGENCY STAFF	5100070246	12/01/2017	743.20
RANDSTAD EMPLOYMENT BUREAU LIMITED	AGENCY STAFF	5100070431	12/01/2017	743.20
RANDSTAD EMPLOYMENT BUREAU LIMITED	AGENCY STAFF	5100070914	12/01/2017	743.20
RANDSTAD EMPLOYMENT BUREAU LIMITED	AGENCY STAFF	5100071236	26/01/2017	743.20
RANDSTAD EMPLOYMENT BUREAU LIMITED	AGENCY STAFF	5100071575	12/01/2017	743.20
RANDSTAD EMPLOYMENT BUREAU LIMITED	AGENCY STAFF	5100071576	12/01/2017	743.20
RANDSTAD EMPLOYMENT BUREAU LIMITED	AGENCY STAFF	5100071577	12/01/2017	743.20
RANDSTAD EMPLOYMENT BUREAU LIMITED	AGENCY STAFF	5100072104	02/02/2017	743.20
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071176	12/01/2017	736.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071780	19/01/2017	736.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072095	02/02/2017	733.46
GOWLING WLG (UK) LLP	LEGAL FEES	5100071804	26/01/2017	732.20
TALENT STAFFING LIMITED	AGENCY STAFF	5100071499	12/01/2017	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100071505	12/01/2017	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100071516	12/01/2017	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100071868	26/01/2017	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100071872	26/01/2017	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100072153	02/02/2017	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	5100072157	02/02/2017	724.40
COLYER REPROPOINT LIMITED	HOSTING & SERVICES	5100070478	19/01/2017	704.00
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	5100071562	19/01/2017	703.20
THE FLIGHT CENTRE(UK) LIMITED	TRAVEL TO/FROM WORK	5100071625	26/01/2017	702.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071501	12/01/2017	692.64
KEELYS LLP	LEGAL FEES	1900003315	02/02/2017	684.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071867	26/01/2017	683.20
THALES UK LIMITED	CRL DEVELOPMENT	5100070960	26/01/2017	675.00
THE FLIGHT CENTRE(UK) LIMITED	TRAVEL TO/FROM WORK	5100071636	26/01/2017	665.00
THE FLIGHT CENTRE(UK) LIMITED	TRAVEL TO/FROM WORK	5100071637	26/01/2017	665.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071725	19/01/2017	626.96
HAVERING COLLEGE OF FURTHER & HIGHER EDUCATION	CRL DEVELOPMENT	5100071759	26/01/2017	623.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071504	12/01/2017	622.34
THE FLIGHT CENTRE(UK) LIMITED	TRAVEL TO/FROM WORK	5100071678	02/02/2017	614.00
THE FLIGHT CENTRE(UK) LIMITED	TRAVEL TO/FROM WORK	5100071682	26/01/2017	614.00
THE FLIGHT CENTRE(UK) LIMITED	TRAVEL TO/FROM WORK	5100071685	02/02/2017	614.00
THE FLIGHT CENTRE(UK) LIMITED	TRAVEL TO/FROM WORK	5100071644	26/01/2017	611.00
THE FLIGHT CENTRE(UK) LIMITED	TRAVEL TO/FROM WORK	5100071640	26/01/2017	610.00
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100072185	02/02/2017	609.37
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100072192	02/02/2017	609.37
TALENT STAFFING LIMITED	AGENCY STAFF	5100072097	02/02/2017	605.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100071716	19/01/2017	599.04
HARROW GREEN LIMITED	OFFICE ACCOMMODATION MOVES		13/01/2017	595.43
RANDSTAD EMPLOYMENT BUREAU LIMITED	AGENCY STAFF	5100071922	26/01/2017	594.56
TALENT STAFFING LIMITED	AGENCY STAFF	5100071703	19/01/2017	579.52
TALENT STAFFING LIMITED	AGENCY STAFF	5100071709	19/01/2017	579.52

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 11

Start Date: 08 January 2017

End Date: 04 February 2017

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100071449	19/01/2017	567.95
ADVANTA LOSS ADJUSTERS LIMITED	CLAIM SETTLEMENTS	1900003316	31/01/2017	562.50
MOUCHEL LIMITED	LAND REFERENCING SERVICES	5100070822	12/01/2017	552.35
ANSTEY HORNE & CO LIMITED	BUILDING MAINTENANCE & REPAIRS	5100071296	12/01/2017	550.00
ANSTEY HORNE & CO LIMITED	BUILDING MAINTENANCE & REPAIRS	5100071297	12/01/2017	550.00
COLYER REPROPOINT LIMITED	HOSTING & SERVICES	5100068186	12/01/2017	550.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100071442	12/01/2017	550.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100071769	26/01/2017	547.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100072152	02/02/2017	546.56
THE FLIGHT CENTRE(UK) LIMITED	TRAVEL TO/FROM WORK	5100071638	26/01/2017	540.00
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100070934	12/01/2017	537.27
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100071567	19/01/2017	534.64
MOUCHEL LIMITED	LAND REFERENCING SERVICES	5100071686	19/01/2017	526.22
TALENT STAFFING LIMITED	AGENCY STAFF	5100071896	26/01/2017	525.00
ASHURST LLP	LEGAL FEES	5100071560	26/01/2017	520.00
FLIGHT CENTRE (UK) LIMITED	TRAVEL TO/FROM WORK		13/01/2017	505.00
RUPERT TAYLOR LIMITED	CONSENTS & ENVIRONMENT	5100071583	19/01/2017	504.00
COLYER REPROPOINT LIMITED	HOSTING & SERVICES	5100070476	19/01/2017	502.00
ADVANTA LOSS ADJUSTERS LIMITED	CLAIM SETTLEMENTS	1700000253	31/01/2017	(562.50)
TALENT STAFFING LIMITED	AGENCY STAFF	5100071905	26/01/2017	(1,107.50)
VALERO ENERGY LIMITED	PROPERTY SERVICE CHARGES	5100071595	12/01/2017	(18,015.47)
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100071881	26/01/2017	(404,667.26)

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT
 Reporting Period: 12
 Start Date: 05 February 2017
 End Date: 04 March 2017
 Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100072943	02/03/2017	18,502,259.85
LONDON TRANSPORT INSURANCE (GUERNSEY) LIMITED	GENERAL INSURANCE	100030448	16/02/2017	13,050,392.31
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	100030448	23/02/2017	7,627,871.88
HEATHROW EXPRESS OPERATING COMPANY LIMITED	DIRECT CONSTRUCTION COST	100030448	02/03/2017	6,946,099.21
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	100030448	23/02/2017	6,187,182.67
BBMV JV	DIRECT CONSTRUCTION COST	100030448	23/02/2017	6,171,517.04
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	5,805,415.19
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	100030448	23/02/2017	5,469,912.26
VOLKERFITZPATRICK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	5,389,564.64
SIEMENS PLC	DIRECT CONSTRUCTION COST	100030448	23/02/2017	4,870,619.37
BALFOUR BEATTY GROUP LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	4,480,086.16
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	4,110,104.47
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	4,102,539.28
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	100030448	23/02/2017	3,950,317.43
BBMV JV	DIRECT CONSTRUCTION COST	100030448	23/02/2017	3,685,972.37
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	3,606,116.00
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	100030448	23/02/2017	2,166,782.80
MORGAN SINDALL PLC	DIRECT CONSTRUCTION COST	100030448	23/02/2017	1,715,440.42
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	1,665,440.93
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100072925	23/02/2017	1,213,265.15
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100072926	23/02/2017	1,140,319.60
TRANSCEND PARTNERS LIMITED	PROGRAMME PARTNER	100030448	02/03/2017	684,449.08
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068431	09/02/2017	545,198.34
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	489,765.26
TRANSPORT TRADING LIMITED	RATES	100030448	23/02/2017	473,568.00
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	443,647.83
LONDON UNDERGROUND LIMITED	LUL/DLR/RFL/GPF COSTS	100030448	02/03/2017	441,471.29
ENGIE SERVICES LIMITED	BUILDING MAINTENANCE & REPAIRS	100030448	23/02/2017	436,574.89
SIEMENS PLC	DIRECT CONSTRUCTION COST	100030448	23/02/2017	435,927.07
SIEMENS PLC	DIRECT CONSTRUCTION COST	100030448	23/02/2017	400,000.00
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	388,406.53
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	100030448	23/02/2017	361,872.03
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	361,169.30
CIB PROPERTIES LIMITED	COMMERCIAL PROPERTY RENT	100030448	23/02/2017	360,722.88
TFL CORPORATE	STATUTORY & NON STATUTORY AUDIT FEES	100030448	02/03/2017	347,000.00
LONDON BOROUGH OF BEXLEY	DIRECT CONSTRUCTION COST	100030448	02/03/2017	300,000.00
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	100030448	09/02/2017	291,707.04
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	100030448	02/03/2017	274,601.99
TRANSPORT TRADING LIMITED	RATES	100030448	09/02/2017	245,258.00
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	212,427.71
SIEMENS RAIL AUTOMATION LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	186,825.88
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072289	23/02/2017	181,882.84
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	175,660.63
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	164,144.96
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	100030448	09/02/2017	163,219.72
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	162,862.55
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	100030448	09/02/2017	158,930.82
HCL AXON	HOSTING & SERVICES	100030448	16/02/2017	155,046.50
OTIS LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	138,255.34
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	134,450.87
BPP (FARRINGDON ROAD) LIMITED	PROPERTY PAYMENT	100030448	02/03/2017	129,755.64
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	128,250.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	100030448	02/03/2017	117,915.53
JACOBS UK LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	115,082.40
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	100030448	09/02/2017	114,768.12
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	100030448	09/02/2017	114,335.22
VOLKERFITZPATRICK LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	114,248.70
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	113,704.89
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	100030448	02/03/2017	112,545.15
ENGIE SERVICES LIMITED	BUILDING MAINTENANCE & REPAIRS	100030448	23/02/2017	111,663.37
GOWLING WLG (UK) LLP	PROPERTY CONSULTANCY	100030448	27/02/2017	110,750.00
ATKINS LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	107,893.98
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	100030448	23/02/2017	106,810.08
NETWORK RAIL INFRASTRUCTURE LIMITED	PROPERTY PAYMENT	100030448	02/03/2017	106,428.01
WESTMINSTER CITY COUNCIL	CONSENTS & ENVIRONMENT	100030448	02/03/2017	102,098.18
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	100,351.56
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	100030448	23/02/2017	100,206.52
HERBERT SMITH FREEHILLS LLP	OTHER PROFESSIONAL FEES	100030448	14/02/2017	100,000.00
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	88,182.84
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	DIRECT CONSTRUCTION COST	5100072210	16/02/2017	86,526.65
CRAWFORD & COMPANY	GENERAL INSURANCE	100030448	21/02/2017	84,520.13
CUNNINGHAM LINDSEY	GENERAL INSURANCE	100030448	27/02/2017	83,305.39
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072285	23/02/2017	75,570.00
BENTLEY SYSTEMS INTERNATIONAL LIMITED	COMPUTER SOFTWARE	100030448	16/02/2017	74,559.50
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/RFL/GPF COSTS	100030448	23/02/2017	71,570.22
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072714	23/02/2017	68,640.00
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	DIRECT CONSTRUCTION COST	5100072531	16/02/2017	67,197.65
GOWLING WLG (UK) LLP	EXTERNAL LEGAL AGREEMENTS	100030448	14/02/2017	65,690.00
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	DIRECT CONSTRUCTION COST	5100072275	16/02/2017	63,650.45
WSP UK LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	61,901.33
CIB PROPERTIES LIMITED	PROPERTY INSURANCE	100030448	23/02/2017	61,317.04
CIB PROPERTIES LIMITED	PROPERTY INSURANCE	100030448	23/02/2017	61,239.43
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	59,342.12
TRANSPORT TRADING LIMITED	RATES	100030448	02/03/2017	59,196.00
TFL SURFACE TRANSPORT	MANAGEMENT & SUPPORT CONSULTANCY	100030448	16/02/2017	56,012.30
OTIS LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	55,586.96
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/RFL/GPF COSTS	100030448	23/02/2017	53,303.82
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	51,972.21
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	51,830.00
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	100030448	09/02/2017	50,360.08
TRANSPORT TRADING LIMITED	RATES	100030448	02/03/2017	47,502.00
TRANSPORT TRADING LIMITED	LUL/DLR/RFL/GPF COSTS	100030448	09/02/2017	47,230.50
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	47,158.62
OTIS LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	46,799.60
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	EXTERNAL LEGAL AGREEMENTS	100030448	14/02/2017	45,000.00
CIB PROPERTIES LIMITED	PROPERTY SERVICE CHARGES	100030448	23/02/2017	43,915.67
CIB PROPERTIES LIMITED	PROPERTY SERVICE CHARGES	100030448	16/02/2017	43,846.56
G3 COMMS LIMITED	HOSTING & SERVICES	100030448	16/02/2017	42,987.50
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	100030448	09/02/2017	42,509.98
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072286	23/02/2017	40,910.80
THE TREVOR PATRICK PARTNERSHIP LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	40,516.00
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072287	23/02/2017	38,053.60
RAIL FOR LONDON LIMITED	COMPUTER SOFTWARE	100030448	16/02/2017	37,210.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	36,362.80
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	100030448	23/02/2017	35,570.51
HYDER CONSULTING (UK) LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	35,091.14
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	34,189.50
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100069844	09/02/2017	34,037.60
SCHINDLER LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	33,355.52

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 12
 Start Date: 05 February 2017
 End Date: 04 March 2017
 Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072288	23/02/2017	32,453.05
G3 COMMS LIMITED	HOSTING & SERVICES	100030448	16/02/2017	32,070.00
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	31,142.28
HERBERT SMITH FREEHILLS LLP	OTHER PROFESSIONAL FEES	100030448	07/02/2017	30,000.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	100030448	16/02/2017	29,972.08
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	29,376.50
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	100030448	23/02/2017	28,150.42
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	100030448	09/02/2017	28,133.69
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	100030448	23/02/2017	28,114.79
WBL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	100030448	02/03/2017	27,950.00
CRIPPS LLP	PROPERTY PAYMENT	100030448	23/02/2017	25,747.73
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072279	23/02/2017	25,600.00
KNOWLEDGE TRANSFER NETWORK LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	100030448	16/02/2017	25,000.00
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	24,592.05
LONDON BOROUGH OF NEWHAM	CONSENTS & ENVIRONMENT	100030448	02/03/2017	24,465.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	100030448	02/03/2017	24,183.59
GREATER LONDON AUTHORITY	MEDIA MONITORING	100030448	16/02/2017	23,930.12
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	100030448	02/03/2017	23,732.91
QLIKTECH UK LIMITED	COMPUTER SOFTWARE	100030448	09/02/2017	23,495.76
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	100030448	02/03/2017	22,529.28
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	100030448	09/02/2017	22,193.10
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072282	23/02/2017	22,000.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	16/02/2017	21,441.75
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	21,410.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	21,150.00
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072283	23/02/2017	19,080.00
MORSON SIGNS LIMITED	DIRECT CONSTRUCTION COST	100030448	09/02/2017	18,899.30
ATKINS LIMITED	DIRECT CONSTRUCTION COST	100030448	02/03/2017	18,558.92
TMS CONSULTING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	100030448	02/03/2017	18,500.00
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	100030448	02/03/2017	18,482.66
HAVERING COLLEGE OF FURTHER & HIGHER EDUCATION	CRL DEVELOPMENT	100030448	16/02/2017	18,270.00
CIB PROPERTIES LIMITED	OFFICE CLEANING	100030448	23/02/2017	18,236.99
CIB PROPERTIES LIMITED	OFFICE CLEANING	100030448	23/02/2017	18,236.99
CIB PROPERTIES LIMITED	OFFICE CLEANING	100030448	02/03/2017	18,236.99
A.J. WELLS & SONS LIMITED	DIRECT CONSTRUCTION COST	5100072235	09/02/2017	18,162.03
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	100030448	09/02/2017	17,380.49
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072281	23/02/2017	16,998.44
SPIECERHAART RESIDENTIAL LETTINGS LIMITED	PROPERTY PAYMENT	100030448	09/02/2017	16,900.02
STIRLING ACKROYD LIMITED	PROPERTY PAYMENT	100030448	17/02/2017	16,390.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	16,350.00
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	100030448	16/02/2017	16,295.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	16,237.43
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	15,260.00
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100068432	09/02/2017	14,950.00
BRIGHT BOLTS LIMITED	COMPUTER SOFTWARE	100030448	16/02/2017	14,761.70
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072284	23/02/2017	14,575.00
TRANSPORT TRADING LIMITED	RATES	100030448	02/03/2017	14,455.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	14,280.00
STUDIO 24 LIMITED	SOFTWARE MAINTENANCE	100030448	02/03/2017	14,107.50
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072280	23/02/2017	13,905.40
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	13,825.35
FOXTONS LIMITED	PROPERTY PAYMENT	100030448	23/02/2017	13,650.00
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	100030448	02/03/2017	13,586.05
LONDON BROUGH OF BEXLEY	PROPERTY PAYMENT	100030448	23/02/2017	13,000.00
LOURDES LIMITED	PROPERTY PAYMENT	100030448	09/02/2017	12,999.96
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	100030448	02/03/2017	12,886.95
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	12,484.55
GREATER LONDON AUTHORITY	MEDIA MONITORING	100030448	16/02/2017	12,474.55
GREATER LONDON AUTHORITY	MEDIA MONITORING	100030448	16/02/2017	12,413.52
CALLUM ROBERTS LIMITED	PROPERTY PAYMENT	100030448	02/03/2017	12,350.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	12,113.70
COYLE PERSONNEL	AGENCY STAFF	100030448	09/02/2017	11,953.25
A.J. WELLS & SONS LIMITED	DIRECT CONSTRUCTION COST	5100073065	02/03/2017	11,938.25
TALASCEND LIMITED	AGENCY STAFF	100030448	02/03/2017	11,781.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	100030448	02/03/2017	11,510.29
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	11,500.00
INTEGRA CONSULTANCY SERVICES LIMITED	AGENCY STAFF	100030448	09/02/2017	11,400.00
MARYLEBONE CRICKET CLUB LIMITED	EXTERNAL MEETING ROOM HIRE & EXPENSES	100030448	10/02/2017	11,240.80
SCHINDLER LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	11,235.96
SCHINDLER LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	11,235.96
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	100030448	16/02/2017	11,056.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	11,047.25
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	10,972.50
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	100030448	16/02/2017	10,726.76
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	10,659.00
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	100030448	09/02/2017	10,513.03
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	10,484.89
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	10,214.62
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	RECRUITMENT AGENCY FEES	5100072211	16/02/2017	10,200.00
BUPA WELLNESS GROUP LIMITED	OCCUPATIONAL HEALTH	100030448	02/03/2017	10,200.00
GEOTECHNICAL CONSULTING LLP	PROFESSIONAL ENGINEERING SERVICES	100030448	09/02/2017	10,180.75
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	10,171.56
GVA GRIMLEY LIMITED	PROPERTY CONSULTANCY	100030448	16/02/2017	10,155.00
ASHURST LLP	LEGAL FEES	100030448	16/02/2017	10,127.50
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	10,110.00
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	9,972.96
INTRAVALE LIMITED	PROPERTY PAYMENT	100030448	23/02/2017	9,966.64
CJON PROPERTIES LIMITED	PROPERTY PAYMENT	100030448	09/02/2017	9,813.32
PARK COMMUNICATIONS LIMITED	PUBLICATIONS & PUBLICITY MATERIAL	100030448	16/02/2017	9,740.00
BILTON PLC	PROPERTY PAYMENT	100030448	16/02/2017	9,549.94
SKILLSOFT UK LIMITED	CRL DEVELOPMENT	100030448	23/02/2017	9,470.97
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	9,465.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	9,348.57
MORSON INTERNATIONAL	AGENCY STAFF	100030448	16/02/2017	9,326.54
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	9,320.25
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	9,305.70
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	9,203.50
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	9,152.00
XANTA LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	100030448	02/03/2017	9,150.00
JNG CONSTRUCTION & ENGINEERING LIMITED	DIRECT CONSTRUCTION COST	100030448	09/02/2017	9,049.64
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	9,012.08
STUDIO 24 LIMITED	SOFTWARE MAINTENANCE	100030448	16/02/2017	8,977.50
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	8,971.94
ALESCO RISK MANAGEMENT SERVICES LIMITED	BROKERS FEES	5100072754	16/02/2017	8,846.00
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	8,780.00
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	8,780.00
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	8,780.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	8,778.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 12
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Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
MORSON INTERNATIONAL	AGENCY STAFF	100030448	16/02/2017	8,662.50
STERIA RECRUITMENT	AGENCY STAFF	100030448	16/02/2017	8,652.00
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100072930	23/02/2017	8,524.47
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	8,438.28
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	100030448	16/02/2017	8,335.25
GORDON DADDS LLP	PROPERTY PAYMENT	100030448	16/02/2017	8,298.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	8,276.40
CIB PROPERTIES LIMITED	ELECTRICITY	100030448	02/03/2017	8,148.61
CIB PROPERTIES LIMITED	ELECTRICITY	100030448	02/03/2017	8,138.30
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	100030448	02/03/2017	8,135.79
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	100030448	09/02/2017	7,980.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	7,753.90
BUFA WELLNESS GROUP LIMITED	OCCUPATIONAL HEALTH	100030448	09/02/2017	7,675.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	7,550.21
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	7,550.21
STIRLING ACKROYD LIMITED	PROPERTY PAYMENT	100030448	02/03/2017	7,540.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	7,534.38
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	100030448	02/03/2017	7,454.20
GOLDSCHMIDT & HOWLAND PROPERTY SERVICES LIMITED	PROPERTY PAYMENT	100030448	02/03/2017	7,366.67
ASHURST LLP	EXTERNAL LAND & PROPERTY	100030448	16/02/2017	7,362.90
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	7,315.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	7,315.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	7,315.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	7,210.50
ROBERTSON COOPER LIMITED	OCCUPATIONAL HEALTH	100030448	16/02/2017	7,200.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	7,168.70
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100072973	23/02/2017	7,144.08
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	7,129.01
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	7,114.40
STUDIO 24 LIMITED	HOSTING & SERVICES	100030448	16/02/2017	7,098.84
SITE COMPUTERS LIMITED T/A SITE-EYE	PHOTOGRAPHY & VIDEO	100030448	09/02/2017	7,090.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	7,064.20
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	7,053.48
O2 UK LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	100030448	16/02/2017	7,048.60
BEACON TECHNOLOGY SERVICES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	100030448	02/03/2017	7,000.00
INDIGO & LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	100030448	16/02/2017	7,000.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	16/02/2017	6,949.32
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,928.35
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,853.05
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,832.28
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,792.50
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,792.50
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,761.70
CORPORATE DOCUMENT SERVICES LIMITED	MARKETING EXHIBITIONS & EVENTS	100030448	02/03/2017	6,750.77
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,729.80
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	6,701.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,688.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,686.04
TRIMBLE SOLUTIONS (UK) LIMITED	COMPUTER SOFTWARE	100030448	16/02/2017	6,617.00
TALASCEND LIMITED	AGENCY STAFF	100030448	09/02/2017	6,600.00
TALASCEND LIMITED	AGENCY STAFF	100030448	02/03/2017	6,600.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100072965	23/02/2017	6,592.95
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,583.50
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,583.50
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,583.50
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,583.50
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	100030448	09/02/2017	6,512.00
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	6,500.00
GARDINER & THEOBALD	URBAN REALM DESIGN	100030448	16/02/2017	6,500.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,452.81
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,437.20
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,437.20
HAMPTONS INTERNATIONAL LIMITED	PROPERTY PAYMENT	100030448	09/02/2017	6,435.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,435.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,342.02
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	100030448	02/03/2017	6,336.83
MORSON INTERNATIONAL	AGENCY STAFF	100030448	16/02/2017	6,270.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,270.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,270.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	6,245.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,217.82
TALASCEND LIMITED	AGENCY STAFF	100030448	09/02/2017	6,050.00
TALASCEND LIMITED	AGENCY STAFF	100030448	02/03/2017	6,050.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	6,034.95
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	RECRUITMENT AGENCY FEES	5100072128	16/02/2017	6,025.80
GEOCISA UK LIMITED	DESIGN SERVICES	100030448	16/02/2017	6,000.00
KNIGHT FRANK LLP	PROPERTY CONSULTANCY	100030448	09/02/2017	6,000.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	5,960.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	5,956.50
EDF ENERGY PLC	ELECTRICITY	100030448	16/02/2017	5,900.06
VALERO ENERGY LIMITED	ELECTRICITY	100030448	16/02/2017	5,880.13
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	5,852.00
JNG CONSTRUCTION & ENGINEERING LIMITED	DIRECT CONSTRUCTION COST	100030448	02/03/2017	5,850.71
ASHURST LLP	LEGAL FEES	100030448	16/02/2017	5,819.70
DEEPTORE LIMITED	COMMERCIAL PROPERTY RENT	100030448	16/02/2017	5,779.25
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	5,747.50
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100072967	23/02/2017	5,728.80
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	5,632.48
VALERO ENERGY LIMITED	ELECTRICITY	100030448	16/02/2017	5,597.71
TALASCEND LIMITED	AGENCY STAFF	100030448	09/02/2017	5,590.00
TALASCEND LIMITED	AGENCY STAFF	100030448	02/03/2017	5,590.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	5,559.40
TALASCEND LIMITED	AGENCY STAFF	100030448	09/02/2017	5,544.00
TALASCEND LIMITED	AGENCY STAFF	100030448	02/03/2017	5,544.00
TRIMBLE UK LIMITED	COMPUTER SOFTWARE	100030448	23/02/2017	5,522.74
TALASCEND LIMITED	AGENCY STAFF	100030448	09/02/2017	5,500.00
TALASCEND LIMITED	AGENCY STAFF	100030448	09/02/2017	5,500.00
TALASCEND LIMITED	AGENCY STAFF	100030448	02/03/2017	5,500.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	5,486.25
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	5,486.25
PINSENT MASONS LLP	LEGAL FEES	100030448	16/02/2017	5,471.92
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	5,407.83
CURRELL RESIDENTIAL LIMITED	PROPERTY PAYMENT	100030448	02/03/2017	5,329.98
ENVIRONMENT AGENCY	CONSENTS & ENVIRONMENT	100030448	02/03/2017	5,280.42
INSTITUTION OF CIVIL ENGINEERS	MANAGEMENT & SUPPORT CONSULTANCY	100030448	16/02/2017	5,250.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	5,230.16
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	5,225.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	5,172.75
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	5,120.50

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 12

Start Date: 05 February 2017

End Date: 04 March 2017

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
EG SHEPPARD MOSCOW LLP	MANAGEMENT & SUPPORT CONSULTANCY	100030448	16/02/2017	5,100.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	5,059.86
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	5,026.45
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100072962	23/02/2017	4,947.50
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	4,890.60
TALASCEND LIMITED	AGENCY STAFF	100030448	09/02/2017	4,890.30
TALASCEND LIMITED	AGENCY STAFF	100030448	02/03/2017	4,890.30
TARAS NADVIRNY	PROPERTY PAYMENT	100030448	02/03/2017	4,837.77
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	16/02/2017	4,830.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	02/03/2017	4,830.00
TALASCEND LIMITED	AGENCY STAFF	100030448	09/02/2017	4,807.00
TALASCEND LIMITED	AGENCY STAFF	100030448	02/03/2017	4,807.00
HILLVIEW PARK ESTATES LIMITED	PROPERTY PAYMENT	100030448	16/02/2017	4,800.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	4,794.24
RULLION ENGINEERING LIMITED	AGENCY STAFF	100030448	09/02/2017	4,752.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	100030448	23/02/2017	4,752.00
NET DIMENSIONS (UK) LIMITED	IT CONSULTANCY	100030448	16/02/2017	4,750.00
PELICAN ROUGE COFFEE SOLUTIONS LIMITED	VENDING MACHINE SUPPLIES & RENTAL	100030448	09/02/2017	4,741.95
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	4,702.50
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	4,681.60
TALASCEND LIMITED	AGENCY STAFF	100030448	09/02/2017	4,675.00
TALASCEND LIMITED	AGENCY STAFF	100030448	09/02/2017	4,675.00
TALASCEND LIMITED	AGENCY STAFF	100030448	02/03/2017	4,675.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	4,618.90
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	4,598.00
HCL AXON	IT CONSULTANCY	100030448	23/02/2017	4,500.00
KNIGHT FRANK LLP	PROPERTY CONSULTANCY	100030448	09/02/2017	4,500.00
SAVILLS (UK) LIMITED	PROPERTY CONSULTANCY	100030448	09/02/2017	4,500.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	4,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	4,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	4,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	4,290.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	4,232.25
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	4,211.97
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	100030448	16/02/2017	4,206.01
SPRINGBOARD MARKETING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	100030448	02/03/2017	4,200.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	4,180.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	4,180.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	4,180.00
TALASCEND LIMITED	AGENCY STAFF	100030448	09/02/2017	4,180.00
BESA PUBLICATIONS LIMITED	CORPORATE SUBSCRIPTIONS	100030448	02/03/2017	4,155.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	4,136.00
TEN 1 SURVEYORS LIMITED	BUILDING MAINTENANCE & REPAIRS	100030448	16/02/2017	4,060.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	4,044.15
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	4,012.80
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	3,976.61
BODYGUARD WORKWEAR LIMITED	FIRE AND SAFETY EQUIPMENT	100030448	09/02/2017	3,962.97
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	16/02/2017	3,960.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	16/02/2017	3,953.50
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	23/02/2017	3,953.50
PINSENT MASONS LLP	LEGAL FEES	100030448	16/02/2017	3,887.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	3,803.76
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	3,762.00
RULLION IT PLUS LIMITED	AGENCY STAFF	100030448	02/03/2017	3,750.00
ATKINS LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	3,744.86
ENVIRONMENT AGENCY	CONSENTS & ENVIRONMENT	100030448	02/03/2017	3,723.44
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	02/03/2017	3,662.82
ASHURST LLP	EXTERNAL LAND & PROPERTY	100030448	16/02/2017	3,627.20
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	09/02/2017	3,549.38
EDF ENERGY PLC	ELECTRICITY	100030448	16/02/2017	3,532.10
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	3,448.50
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	LEGAL FEES	100030448	16/02/2017	3,433.25
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100072961	23/02/2017	3,424.75
TRANSPORT TRADING LIMITED	RATES	100030448	02/03/2017	3,412.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	3,396.25
TALASCEND LIMITED	AGENCY STAFF	100030448	02/03/2017	3,344.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	09/02/2017	3,300.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	3,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	3,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	3,295.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	3,291.75
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	16/02/2017	3,251.90
AUTOMATIC DATA PROCESSING LIMITED	OUTSOURCED PAYROLL CHARGES	100030448	09/02/2017	3,241.15
LONDON BOROUGH OF ISLINGTON	CONSENTS & ENVIRONMENT	100030448	02/03/2017	3,224.00
ANDREW D SMITH LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	100030448	23/02/2017	3,210.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	3,195.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072271	09/02/2017	3,162.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072586	09/02/2017	3,162.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073094	23/02/2017	3,162.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073276	02/03/2017	3,162.50
CARAT LIMITED	MARKETING DISTRIBUTION	100030448	09/02/2017	3,151.76
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	3,145.45
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	02/03/2017	3,145.45
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	3,124.55
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072262	09/02/2017	3,105.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072579	09/02/2017	3,105.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072784	16/02/2017	3,105.00
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	100030448	09/02/2017	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	100030448	16/02/2017	3,093.75
O2 UK LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	100030448	02/03/2017	3,069.75
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	09/02/2017	3,047.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	16/02/2017	3,047.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	3,047.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	02/03/2017	3,047.50
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	3,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	3,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	3,040.00
TS&B CONTRACTORS LIMITED	OFFICE ACCOMMODATION MOVES	100030448	10/02/2017	3,040.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	16/02/2017	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	02/03/2017	3,032.10

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 12

Start Date: 05 February 2017

End Date: 04 March 2017

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	23/02/2017	3,025.00
EG SHEPPARD MOSCOW LLP	MANAGEMENT & SUPPORT CONSULTANCY	100030448	02/03/2017	3,000.00
ELIOR UK PLC	REFRESHMENTS/MEALS AT MEETINGS	100030448	10/02/2017	3,000.00
INTEGRA CONSULTANCY SERVICES LIMITED	AGENCY STAFF	100030448	23/02/2017	3,000.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	2,978.28
RULLION IT PLUS LIMITED	AGENCY STAFF	100030448	09/02/2017	2,970.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	09/02/2017	2,916.85
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	2,916.85
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	2,916.85
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	2,895.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	09/02/2017	2,887.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	16/02/2017	2,887.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,887.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	09/02/2017	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	16/02/2017	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	02/03/2017	2,875.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072573	16/02/2017	2,860.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073096	23/02/2017	2,860.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073273	02/03/2017	2,860.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073289	02/03/2017	2,860.00
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	100030448	16/02/2017	2,813.85
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	100030448	09/02/2017	2,757.57
LEARNING NEXUS	SOFTWARE MAINTENANCE	100030448	16/02/2017	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	09/02/2017	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	16/02/2017	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,750.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	100030448	09/02/2017	2,732.20
MICHAEL PAGE UK LIMITED	AGENCY STAFF	100030448	09/02/2017	2,732.20
MICHAEL PAGE UK LIMITED	AGENCY STAFF	100030448	09/02/2017	2,732.20
MICHAEL PAGE UK LIMITED	AGENCY STAFF	100030448	16/02/2017	2,732.20
MICHAEL PAGE UK LIMITED	AGENCY STAFF	100030448	02/03/2017	2,732.20
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	09/02/2017	2,731.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	16/02/2017	2,731.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,731.25
MICHAEL PAGE UK LIMITED	AGENCY STAFF	100030448	09/02/2017	2,722.20
MICHAEL PAGE UK LIMITED	AGENCY STAFF	100030448	09/02/2017	2,722.20
MICHAEL PAGE UK LIMITED	AGENCY STAFF	100030448	09/02/2017	2,722.20
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	2,670.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	2,664.75
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	2,616.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,616.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	2,616.00
JULIAN CARTWRIGHT	PROPERTY PAYMENT	100030448	23/02/2017	2,610.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	2,595.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,587.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,587.50
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	09/02/2017	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	02/03/2017	2,548.15
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072782	16/02/2017	2,530.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	09/02/2017	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	02/03/2017	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	02/03/2017	2,508.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	2,508.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	09/02/2017	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	16/02/2017	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,501.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	02/03/2017	2,501.25
DELOITTE LLP	PROPERTY CONSULTANCY	100030448	16/02/2017	2,500.00
DELOITTE LLP	PROPERTY CONSULTANCY	100030448	16/02/2017	2,500.00
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	100030448	23/02/2017	2,475.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,452.50
CIB PROPERTIES LIMITED	ELECTRICITY	100030448	23/02/2017	2,448.32
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	2,445.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	09/02/2017	2,443.75
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	16/02/2017	2,443.75
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,443.75
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	02/03/2017	2,443.75
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	09/02/2017	2,425.68
ASHURST LLP	EXTERNAL LAND & PROPERTY	100030448	16/02/2017	2,417.90
POD FATHER LIMITED	COMPUTER SOFTWARE	100030448	16/02/2017	2,400.00
POD FATHER LIMITED	COMPUTER SOFTWARE	100030448	16/02/2017	2,400.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	16/02/2017	2,392.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	16/02/2017	2,392.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	2,390.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	2,390.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,390.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	2,390.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	100030448	02/03/2017	2,376.00
HUNTRESS SEARCH	AGENCY STAFF	100030448	16/02/2017	2,375.00
HUNTRESS SEARCH	AGENCY STAFF	100030448	16/02/2017	2,375.00
HUNTRESS SEARCH	AGENCY STAFF	100030448	16/02/2017	2,375.00
HUNTRESS SEARCH	AGENCY STAFF	100030448	16/02/2017	2,375.00
HUNTRESS SEARCH	AGENCY STAFF	100030448	16/02/2017	2,375.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	2,351.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,351.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 12

Start Date: 05 February 2017

End Date: 04 March 2017

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	2,351.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	2,345.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	2,345.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072572	09/02/2017	2,340.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072785	16/02/2017	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	09/02/2017	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	09/02/2017	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	02/03/2017	2,340.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,332.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	2,332.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,332.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,332.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	2,332.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	23/02/2017	2,325.60
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	2,320.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	2,320.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,320.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	2,320.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072574	09/02/2017	2,300.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073090	23/02/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	09/02/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	09/02/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	16/02/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	02/03/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	02/03/2017	2,300.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	2,299.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	100030448	09/02/2017	2,295.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	100030448	16/02/2017	2,295.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	100030448	23/02/2017	2,295.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	100030448	02/03/2017	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	2,295.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	2,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	2,289.00
TALASCEND LIMITED	AGENCY STAFF	100030448	09/02/2017	2,255.00
TALENT STAFFING LIMITED	RECRUITMENT AGENCY FEES	100030448	02/03/2017	2,250.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	2,246.75
JNG CONSTRUCTION & ENGINEERING LIMITED	DIRECT CONSTRUCTION COST	100030448	09/02/2017	2,244.37
RSK ENVIRONMENT LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	2,237.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	100030448	16/02/2017	2,233.08
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	16/02/2017	2,211.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072264	09/02/2017	2,210.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073081	23/02/2017	2,210.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073097	23/02/2017	2,210.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073098	23/02/2017	2,210.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	16/02/2017	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	23/02/2017	2,200.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	02/03/2017	2,190.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	100030448	09/02/2017	2,185.76
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	02/03/2017	2,185.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	2,180.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	100030448	09/02/2017	2,177.76
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	2,170.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	2,170.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	2,170.00
ENOTRAC UK LIMITED	INDIRECT STATION COSTS	100030448	09/02/2017	2,165.32
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	2,165.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,165.00
CUSHMAN & WAKEFIELD LLP	PROPERTY CONSULTANCY	100030448	16/02/2017	2,160.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072269	09/02/2017	2,156.25
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073090	23/02/2017	2,156.25
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	2,153.55
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	100030448	02/03/2017	2,152.39
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	2,145.00
STUDIO 24 LIMITED	HOSTING & SERVICES	100030448	16/02/2017	2,103.84
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,098.80
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	09/02/2017	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	09/02/2017	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	02/03/2017	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	02/03/2017	2,090.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	2,090.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	2,090.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	2,090.00
COLDWATER SOFTWARE INC.	COMPUTER SOFTWARE	100030448	21/02/2017	2,088.46
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	2,075.00
CORONA ENERGY RETAIL 2 LIMITED	GAS	100030448	02/03/2017	2,073.54
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072266	09/02/2017	2,070.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 12

Start Date: 05 February 2017

End Date: 04 March 2017

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072783	23/02/2017	2,070.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073284	02/03/2017	2,070.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073287	02/03/2017	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	09/02/2017	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	16/02/2017	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	02/03/2017	2,070.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	2,069.08
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	2,060.10
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	2,060.10
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,060.10
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072590	09/02/2017	2,048.44
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	2,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	2,040.00
RACKSPACE LIMITED	HOSTING & SERVICES	100030448	16/02/2017	2,029.00
RACKSPACE LIMITED	HOSTING & SERVICES	100030448	16/02/2017	2,029.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	16/02/2017	2,014.50
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	23/02/2017	2,014.50
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	02/03/2017	2,014.50
AUDITWARE SYSTEMS LIMITED	COMPUTER SOFTWARE	100030448	23/02/2017	2,010.00
CANAL & RIVER TRUST	CONSENTS & ENVIRONMENT	100030448	02/03/2017	2,000.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	100030448	23/02/2017	2,000.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	23/02/2017	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	02/03/2017	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	02/03/2017	1,976.75
TALASCEND LIMITED	AGENCY STAFF	100030448	09/02/2017	1,965.20
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	1,965.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	1,965.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	1,962.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	09/02/2017	1,951.14
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	02/03/2017	1,951.14
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073282	02/03/2017	1,940.63
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	1,918.64
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	23/02/2017	1,918.60
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	23/02/2017	1,918.60
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	16/02/2017	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	09/02/2017	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	23/02/2017	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	02/03/2017	1,916.25
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	1,914.75
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	23/02/2017	1,914.00
TALASCEND LIMITED	AGENCY STAFF	100030448	02/03/2017	1,907.40
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	09/02/2017	1,897.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	16/02/2017	1,897.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	1,897.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	02/03/2017	1,897.50
RULLION IT PLUS LIMITED	AGENCY STAFF	100030448	16/02/2017	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	100030448	16/02/2017	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	100030448	23/02/2017	1,890.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	1,885.00
RULLION IT PLUS LIMITED	AGENCY STAFF	100030448	09/02/2017	1,875.00
RULLION IT PLUS LIMITED	AGENCY STAFF	100030448	16/02/2017	1,875.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	100030448	16/02/2017	1,867.80
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073290	02/03/2017	1,863.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	1,845.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	09/02/2017	1,842.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	23/02/2017	1,842.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072255	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072257	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072259	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072260	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072261	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072263	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072265	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072267	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072270	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072575	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072576	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072580	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072581	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072584	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072585	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072589	09/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072775	16/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072776	16/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072777	16/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072779	16/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072786	16/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072787	16/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072788	16/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073079	23/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073082	23/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073083	23/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073086	23/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073087	23/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073092	23/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073093	23/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073099	23/02/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073275	02/03/2017	1,840.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 12
 Start Date: 05 February 2017
 End Date: 04 March 2017
 Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073277	02/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073278	02/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073281	02/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073283	02/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073285	02/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073286	02/03/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	1,831.20
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	16/02/2017	1,831.20
CUSHMAN & WAKEFIELD LLP	PROPERTY CONSULTANCY	100030448	16/02/2017	1,825.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	1,795.00
STUDIO 24 LIMITED	HOSTING & SERVICES	100030448	16/02/2017	1,793.84
WARNER LAND SURVEYS LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	1,789.56
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	1,744.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100073185	02/03/2017	1,739.44
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	100030448	23/02/2017	1,729.81
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	100030448	23/02/2017	1,729.81
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072268	09/02/2017	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072583	09/02/2017	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072778	16/02/2017	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072780	16/02/2017	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073088	23/02/2017	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073280	02/03/2017	1,725.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	16/02/2017	1,725.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	1,725.00
MATCHTECH GROUP PLC	AGENCY STAFF	100030448	02/03/2017	1,672.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072587	09/02/2017	1,664.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072588	09/02/2017	1,664.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072781	16/02/2017	1,664.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073091	23/02/2017	1,664.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073274	02/03/2017	1,664.00
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	100030448	16/02/2017	1,663.61
HUNTRESS SEARCH	AGENCY STAFF	100030448	16/02/2017	1,662.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072577	09/02/2017	1,656.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	1,645.70
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	1,645.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	1,645.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	23/02/2017	1,640.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	16/02/2017	1,627.92
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073095	23/02/2017	1,560.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073272	02/03/2017	1,560.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072256	09/02/2017	1,552.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072578	09/02/2017	1,552.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072789	16/02/2017	1,552.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073084	23/02/2017	1,552.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073288	02/03/2017	1,552.50
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	1,545.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	09/02/2017	1,534.88
FUJITSU SERVICES LIMITED	COMPUTER SOFTWARE	100030448	16/02/2017	1,515.58
ASHURST LLP	EXTERNAL LAND & PROPERTY	100030448	16/02/2017	1,514.40
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	100030448	09/02/2017	1,512.50
SEETHA SANTHAKUMAR	PROPERTY PAYMENT	100030448	09/02/2017	1,506.02
KNIGHT FRANK LLP	PROPERTY CONSULTANCY	100030448	09/02/2017	1,500.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	1,485.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100071778	09/02/2017	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072258	09/02/2017	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100072582	09/02/2017	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073085	23/02/2017	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073089	23/02/2017	1,472.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073279	02/03/2017	1,472.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	1,466.00
CANAL & RIVER TRUST	CONSENTS & ENVIRONMENT	100030448	02/03/2017	1,460.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	23/02/2017	1,437.50
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	1,425.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	1,420.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	1,420.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	1,420.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	100030448	09/02/2017	1,362.50
FUJITSU SERVICES LIMITED	COMPUTER HARDWARE	100030448	23/02/2017	1,355.00
LONDON BOROUGH OF NEWHAM	CONSENTS & ENVIRONMENT	100030448	16/02/2017	1,345.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	100030448	16/02/2017	1,296.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	100030448	02/03/2017	1,296.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	1,285.41
BRITISH TELECOMMUNICATIONS PLC	TELEPHONE LINE RENT, CALLS & EQUIPMENT	100030448	10/02/2017	1,271.15
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	1,263.00
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	100030448	09/02/2017	1,260.00
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	100030448	02/03/2017	1,245.56
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	1,245.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	1,234.47
TEN 1 SURVEYORS LIMITED	BUILDING MAINTENANCE & REPAIRS	100030448	16/02/2017	1,232.50
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	09/02/2017	1,220.94
AON HEWITT LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	100030448	23/02/2017	1,200.00
GOWLING WLG (UK) LLP	PROPERTY PAYMENT	100030448	02/03/2017	1,200.00
GINGER JAR SERVICES LIMITED	REFRESHMENTS/MEALS AT MEETINGS	100030448	10/02/2017	1,188.55
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	09/02/2017	1,186.05
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	1,165.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	09/02/2017	1,162.80
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	02/03/2017	1,162.80
BRITISH QUALITY FOUNDATION	MANAGEMENT & SUPPORT CONSULTANCY	100030448	02/03/2017	1,150.00
BRITISH QUALITY FOUNDATION	MANAGEMENT & SUPPORT CONSULTANCY	100030448	02/03/2017	1,150.00
BRITISH QUALITY FOUNDATION	MANAGEMENT & SUPPORT CONSULTANCY	100030448	02/03/2017	1,150.00
BRITISH QUALITY FOUNDATION	MANAGEMENT & SUPPORT CONSULTANCY	100030448	02/03/2017	1,150.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	09/02/2017	1,150.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	1,145.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 12

Start Date: 05 February 2017

End Date: 04 March 2017

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
CANAL & RIVER TRUST	CONSENTS & ENVIRONMENT	100030448	02/03/2017	1,100.00
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	1,097.25
RULLION ENGINEERING LIMITED	AGENCY STAFF	100030448	09/02/2017	1,080.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	100030448	02/03/2017	1,080.00
COLYER REPROPOINT LIMITED	HOSTING & SERVICES	100030448	16/02/2017	1,056.00
COLYER REPROPOINT LIMITED	HOSTING & SERVICES	100030448	23/02/2017	1,056.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	09/02/2017	1,035.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	1,035.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	100030448	02/03/2017	1,035.50
THE CABINET OFFICE	OTHER PROFESSIONAL FEES	100030448	16/02/2017	1,000.00
DANIEL J. EDELMAN LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	100030448	16/02/2017	1,000.00
DANIEL J. EDELMAN LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	100030448	23/02/2017	1,000.00
GVA GRIMLEY LIMITED	PROPERTY CONSULTANCY	100030448	16/02/2017	1,000.00
AMAZON EU SARL	COMPUTER CONSUMABLES	100030448	10/02/2017	987.70
DOCKLANDS LIGHT RAILWAY LIMITED	DIRECT CONSTRUCTION COST	100030448	16/02/2017	986.40
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	100030448	02/03/2017	963.44
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	100030448	02/03/2017	963.14
HUNTRESS SEARCH	AGENCY STAFF	100030448	16/02/2017	950.00
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	100030448	09/02/2017	947.64
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	100030448	09/02/2017	931.98
ASHURST LLP	EXTERNAL LAND & PROPERTY	100030448	16/02/2017	902.40
SILVER LINING TRAINING	OCCUPATIONAL HEALTH	100030448	09/02/2017	900.70
BRITISH TELECOMMUNICATIONS PLC	TELEPHONE LINE RENT, CALLS & EQUIPMENT	100030448	10/02/2017	871.99
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	100030448	02/03/2017	864.67
COLYER REPROPOINT LIMITED	HOSTING & SERVICES	100030448	16/02/2017	857.90
THALES UK LIMITED	CRL DEVELOPMENT	100030448	02/03/2017	849.15
ASHURST LLP	LEGAL FEES	100030448	16/02/2017	825.90
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	811.36
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	811.36
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	100030448	09/02/2017	805.80
GARDNER CREATIVE LIMITED	PHOTOGRAPHY & VIDEO	100030448	09/02/2017	800.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	783.26
ADRIAN WILSON	PROPERTY PAYMENT	190003337	23/02/2017	763.25
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	100030448	09/02/2017	750.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	748.80
RANDSTAD EMPLOYMENT BUREAU LIMITED	AGENCY STAFF	100030448	09/02/2017	743.20
RANDSTAD EMPLOYMENT BUREAU LIMITED	AGENCY STAFF	100030448	02/03/2017	743.20
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	724.40
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	715.35
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	100030448	16/02/2017	709.45
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	100030448	02/03/2017	705.55
TEN 1 SURVEYORS LIMITED	BUILDING MAINTENANCE & REPAIRS	100030448	16/02/2017	688.75
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	683.20
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	683.20
DMITRIJUS ZATOVKA	PROPERTY PAYMENT	100030448	02/03/2017	668.92
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	655.20
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	09/02/2017	651.96
SHARPCLOUD SOFTWARE LIMITED	DESIGN SERVICES	100030448	16/02/2017	650.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	23/02/2017	647.43
FINANCIAL DATA MANAGEMENT LIMITED	PRINTING	100030448	02/03/2017	605.15
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	605.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	605.00
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	100030448	02/03/2017	603.52
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	599.04
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	02/03/2017	595.00
RANDSTAD EMPLOYMENT BUREAU LIMITED	AGENCY STAFF	100030448	09/02/2017	594.56
THE FLIGHT CENTRE(UK) LIMITED	TRAVEL TO/FROM WORK	100030448	02/03/2017	567.00
ADVANTA LOSS ADJUSTERS LIMITED	CLAIM SETTLEMENTS	5100072656	06/02/2017	562.50
ASHURST LLP	LEGAL FEES	100030448	16/02/2017	550.90
COLYER REPROPOINT LIMITED	HOSTING & SERVICES	100030448	16/02/2017	550.00
TALENT STAFFING LIMITED	AGENCY STAFF	100030448	16/02/2017	546.56
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	100030448	02/03/2017	540.00
THE FLIGHT CENTRE(UK) LIMITED	TRAVEL TO/FROM WORK	100030448	02/03/2017	538.00
HARROW GREEN LIMITED	OFFICE ACCOMMODATION MOVES	100030448	10/02/2017	534.34
CITYSPRINT (UK) LIMITED	COURIERS	100030448	02/03/2017	528.32
SPIKERHAART RESIDENTIAL LETTINGS LIMITED	PROPERTY PAYMENT	100030448	16/02/2017	525.43
NEOPOST LIMITED	POSTAGE	100030448	10/02/2017	510.00
MS HAJAR J WOODLAND	PROPERTY PAYMENT	100030448	02/03/2017	503.81
ELECTROSONIC LIMITED	HARDWARE MAINTENANCE	100030448	02/03/2017	500.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	RECRUITMENT AGENCY FEES	5100072766	16/02/2017	(1,506.45)
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	100030448	23/02/2017	(1,729.81)
MICHAEL PAGE UK LIMITED	AGENCY STAFF	100030448	09/02/2017	(2,177.76)
BRITISH TELECOMMUNICATIONS PLC	TELEPHONE LINE RENT, CALLS & EQUIPMENT	100030448	10/02/2017	(2,228.26)
JNG CONSTRUCTION & ENGINEERING LIMITED	DIRECT CONSTRUCTION COST	100030448	02/03/2017	(2,244.37)
COYLE PERSONNEL	AGENCY STAFF	100030448	09/02/2017	(2,390.65)
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	RECRUITMENT AGENCY FEES	5100072767	16/02/2017	(2,550.00)
MORSON INTERNATIONAL	AGENCY STAFF	100030448	09/02/2017	(2,560.25)
MICHAEL PAGE UK LIMITED	AGENCY STAFF	100030448	09/02/2017	(2,722.20)
MICHAEL PAGE UK LIMITED	AGENCY STAFF	100030448	09/02/2017	(2,722.20)
MICHAEL PAGE UK LIMITED	AGENCY STAFF	100030448	09/02/2017	(2,722.20)
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	RECRUITMENT AGENCY FEES	5100072649	16/02/2017	(4,519.35)
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	RECRUITMENT AGENCY FEES	5100072648	16/02/2017	(7,650.00)
G3 COMMS LIMITED	HOSTING & SERVICES	100030448	16/02/2017	(9,500.00)
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	100030448	23/02/2017	(11,047.25)
ASHURST LLP	EXTERNAL LAND & PROPERTY	100030448	16/02/2017	(11,235.30)
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	100030448	16/02/2017	(18,802.50)
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072713	23/02/2017	(75,570.00)
TRANSPORT TRADING LIMITED	RATES	100030448	09/02/2017	(215,162.60)

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 13
 Start Date: 05 March 2017
 End Date: 31 March 2017
 Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100074215	27/03/2017	24,169,142.31
BBMV JV	DIRECT CONSTRUCTION COST	5100073936	23/03/2017	10,488,304.01
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100073934	23/03/2017	9,314,720.47
VOLKERFITZPATRICK LIMITED	DIRECT CONSTRUCTION COST	5100073944	23/03/2017	6,209,171.97
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100073929	23/03/2017	6,096,911.92
BAM FERROVIAL KIER JV	DIRECT CONSTRUCTION COST	5100073933	23/03/2017	6,034,425.25
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100073931	23/03/2017	5,450,708.34
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100074070	23/03/2017	4,730,219.12
BALFOUR BEATTY GROUP LIMITED	DIRECT CONSTRUCTION COST	5100073938	23/03/2017	4,086,135.64
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100073932	23/03/2017	3,690,753.35
BBMV JV	DIRECT CONSTRUCTION COST	5100073935	23/03/2017	3,523,696.44
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100073865	23/03/2017	2,999,972.00
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100074065	23/03/2017	2,852,708.07
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100073866	23/03/2017	2,552,974.00
MORGAN SINDALL PLC	DIRECT CONSTRUCTION COST	5100073984	23/03/2017	2,374,049.78
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100073854	23/03/2017	2,268,535.15
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100073940	23/03/2017	1,579,910.93
ALSTOM COSTAIN JV	DIRECT CONSTRUCTION COST	5100073941	23/03/2017	1,466,883.15
PINSENT MASONS LLP	PROPERTY PAYMENT	1900003414	23/03/2017	1,309,325.81
SIEMENS PLC	DIRECT CONSTRUCTION COST	5100073970	23/03/2017	888,322.75
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100072916	09/03/2017	704,520.00
SIEMENS RAIL AUTOMATION LIMITED	DIRECT CONSTRUCTION COST	5100073971	23/03/2017	592,215.18
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100073730	23/03/2017	585,264.01
LAING O'ROURKE CONSTRUCTION LIMITED	DIRECT CONSTRUCTION COST	5100073937	23/03/2017	489,422.16
KNORR BREMSE RAIL SYSTEMS (UK) LIMITED	DIRECT CONSTRUCTION COST	5100073939	23/03/2017	481,826.30
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100073845	23/03/2017	400,067.98
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100073417	09/03/2017	454,903.31
LAKESMERE LIMITED	DIRECT CONSTRUCTION COST	5100074071	23/03/2017	408,888.60
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100073949	23/03/2017	407,959.57
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100073174	23/03/2017	404,482.21
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100073950	23/03/2017	404,482.21
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100073516	09/03/2017	343,869.44
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100073118	16/03/2017	297,825.06
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100073903	23/03/2017	263,982.70
RAIL FOR LONDON LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100073622	16/03/2017	250,000.00
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072938	09/03/2017	232,366.20
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100073517	09/03/2017	227,088.14
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072954	09/03/2017	194,527.00
TRANSPORT TRADING LIMITED	LUL/DLR/RFL/GPF COSTS	5100073418	09/03/2017	183,867.75
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100073620	16/03/2017	172,204.80
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100073179	09/03/2017	166,161.61
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100073851	23/03/2017	161,015.01
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	DIRECT CONSTRUCTION COST	5100073449	09/03/2017	158,882.23
ATKINS LIMITED	DIRECT CONSTRUCTION COST	5100073450	09/03/2017	151,974.76
TRANSPORT TRADING LIMITED	DIRECT CONSTRUCTION COST	5100073543	23/03/2017	142,802.27
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100073050	09/03/2017	127,509.06
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070607	23/03/2017	123,658.70
INSTANT OFFICES MANAGED LLP	DIRECT CONSTRUCTION COST	5100073119	16/03/2017	123,600.36
TRANSPORT TRADING LIMITED	RATES	5100072707	09/03/2017	123,046.00
WSP UK LIMITED	DIRECT CONSTRUCTION COST	5100073857	23/03/2017	121,863.80
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100072045	09/03/2017	116,131.38
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100073771	23/03/2017	115,921.30
MUSEUM OF LONDON (TRADING) LIMITED	MARKETING EXHIBITIONS & EVENTS	5100074068	23/03/2017	115,000.00
BECHTEL LIMITED	PROJECT DELIVERY PARTNER	5100073855	23/03/2017	111,772.63
BENTLEY SYSTEMS INTERNATIONAL LIMITED	HOSTING & SERVICES	5100073561	09/03/2017	107,500.00
TRANSPORT FOR LONDON	MANAGEMENT & SUPPORT CONSULTANCY	5100073542	16/03/2017	106,040.00
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	DIRECT CONSTRUCTION COST	5100073774	16/03/2017	103,174.26
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	DIRECT CONSTRUCTION COST	5100073527	09/03/2017	102,920.85
AVIVA LIFE & PENSION UK LIMITED	COMMERCIAL PROPERTY RENT	5100073133	16/03/2017	100,567.26
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073075	09/03/2017	95,963.96
ALSTOM TSO COSTAIN JV	DIRECT CONSTRUCTION COST	5100073942	23/03/2017	93,711.70
JACOBS UK LIMITED	DIRECT CONSTRUCTION COST	5100073452	09/03/2017	92,489.21
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100073537	09/03/2017	72,118.02
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100073967	23/03/2017	64,172.58
NORTH STAR PROPERTY MANAGEMENT LIMITED	PROPERTY PAYMENT	1900003363	09/03/2017	62,500.00
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100073536	09/03/2017	60,133.10
VINCI CONSTRUCTION UK LIMITED	DIRECT CONSTRUCTION COST	5100073955	23/03/2017	58,823.33
OVE ARUP & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100073904	23/03/2017	54,269.39
TRANSPORT TRADING LIMITED	LUL/DLR/RFL/GPF COSTS	5100073419	16/03/2017	52,584.74
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/RFL/GPF COSTS	5100073947	23/03/2017	49,156.51
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100073763	23/03/2017	47,866.00
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100073552	16/03/2017	46,635.44
RISKTEC SOLUTIONS LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100069724	23/03/2017	46,418.75
HYDER CONSULTING (UK) LIMITED	DIRECT CONSTRUCTION COST	5100073943	23/03/2017	46,375.26
DOCKLANDS LIGHT RAILWAY LIMITED	LUL/DLR/RFL/GPF COSTS	5100073946	23/03/2017	41,132.50
LAKESMERE LIMITED	DIRECT CONSTRUCTION COST	5100073665	09/03/2017	37,371.00
TFL SURFACE TRANSPORT	MANAGEMENT & SUPPORT CONSULTANCY	5100073557	09/03/2017	32,529.50
GVA GRIMLEY LIMITED	PROPERTY PAYMENT	1900003376	16/03/2017	31,551.25
PINSENT MASONS LLP	LEGAL FEES	5100073210	09/03/2017	31,228.77
HERBERT SMITH FREEHILLS LLP	LEGAL FEES	5100072992	09/03/2017	30,375.72
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073062	09/03/2017	30,374.35
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100073765	23/03/2017	29,315.00
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100073859	23/03/2017	29,137.58
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100073545	16/03/2017	28,583.56
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100073916	23/03/2017	27,574.18
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100073772	23/03/2017	26,100.00
STATION SELF STORAGE LIMITED	PROPERTY PAYMENT	1900003413	23/03/2017	25,545.00
SOLDATA LIMITED	DIRECT CONSTRUCTION COST	5100073510	09/03/2017	25,063.09
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100073766	23/03/2017	24,608.39
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100073049	09/03/2017	24,000.00
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100073721	23/03/2017	23,090.32
DB SCHENKER (UK) LIMITED	PROPERTY PAYMENT	1900003375	16/03/2017	21,808.76
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073059	09/03/2017	20,925.00
CBRE LIMITED	PROPERTY PAYMENT	1900003403	23/03/2017	20,376.30
MORSON INTERNATIONAL	AGENCY STAFF	5100073388	16/03/2017	18,653.25
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100073030	23/03/2017	17,866.46
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100073225	16/03/2017	16,967.20
RAIL FOR LONDON LIMITED	COMPLAINTS COMMISSIONER	5100073550	09/03/2017	15,591.00
NET DIMENSIONS (UK) LIMITED	COMPUTER SOFTWARE	5100072836	16/03/2017	15,300.00
ARES SOFTWARE UK LIMITED	IT CONSULTANCY	5100072422	09/03/2017	15,254.40
MORSON INTERNATIONAL	AGENCY STAFF	5100073359	16/03/2017	15,021.75
GLEEDS COST MANAGEMENT LIMITED	PROPERTY CONSULTANCY	5100074087	23/03/2017	15,000.00
TMS CONSULTING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100073927	23/03/2017	15,000.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073392	16/03/2017	14,943.50
RICARDO RAIL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100073538	16/03/2017	14,938.12
MORSON INTERNATIONAL	AGENCY STAFF	5100073390	16/03/2017	14,612.88
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070593	23/03/2017	14,330.95
HAVINGING COLLEGE OF FURTHER & HIGHER EDUCATION	CRL DEVELOPMENT	5100073788	16/03/2017	14,210.00
COYLE PERSONNEL	AGENCY STAFF	5100073745	16/03/2017	14,175.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 13
 Start Date: 05 March 2017
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Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
MORSON INTERNATIONAL	AGENCY STAFF	5100073384	16/03/2017	14,128.40
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072150	23/03/2017	13,953.95
BRIGHT INTERACTIVE LIMITED	HOSTING & SERVICES	5100073496	09/03/2017	13,800.00
LONDON FIRE BRIGADE	MANAGEMENT & SUPPORT CONSULTANCY	5100073291	16/03/2017	13,795.41
LONDON FIRE BRIGADE	MANAGEMENT & SUPPORT CONSULTANCY	5100073292	16/03/2017	13,795.41
WARNER LAND SURVEYS LIMITED	DIRECT CONSTRUCTION COST	5100073858	23/03/2017	13,749.20
FIGARO CATERING LIMITED	PROPERTY PAYMENT	1900033378	16/03/2017	13,587.50
COYLE PERSONNEL	AGENCY STAFF	5100070844	16/03/2017	13,230.00
COYLE PERSONNEL	AGENCY STAFF	5100073863	16/03/2017	13,230.00
NICHOLAS J PINE	PROPERTY PAYMENT	1900033362	09/03/2017	13,200.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073356	16/03/2017	12,958.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073361	16/03/2017	12,958.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073312	16/03/2017	12,540.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073347	16/03/2017	12,540.00
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPF COSTS	5100073553	16/03/2017	12,211.49
MORSON INTERNATIONAL	AGENCY STAFF	5100073389	16/03/2017	12,069.75
CTC FERROVIE	DIRECT CONSTRUCTION COST	5100073728	16/03/2017	11,900.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073333	16/03/2017	11,716.77
COYLE PERSONNEL	AGENCY STAFF	5100073746	16/03/2017	11,700.00
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100073722	23/03/2017	11,511.04
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073207	09/03/2017	11,315.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073376	16/03/2017	11,286.00
COYLE PERSONNEL	AGENCY STAFF	5100073759	16/03/2017	11,221.78
JNG CONSTRUCTION & ENGINEERING LIMITED	DIRECT CONSTRUCTION COST	5100072294	09/03/2017	11,200.60
MORSON INTERNATIONAL	AGENCY STAFF	5100073402	16/03/2017	11,143.40
COYLE PERSONNEL	AGENCY STAFF	5100073742	16/03/2017	11,137.50
MORSON INTERNATIONAL	AGENCY STAFF	5100073303	16/03/2017	11,077.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073374	16/03/2017	10,962.40
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073058	09/03/2017	10,925.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073846	23/03/2017	10,865.00
STERIA RECRUITMENT	AGENCY STAFF	5100073623	16/03/2017	10,815.00
GOWLING WLG (UK) LLP	LEGAL FEES	5100072641	09/03/2017	10,727.60
COYLE PERSONNEL	AGENCY STAFF	5100073749	16/03/2017	10,687.40
MORSON INTERNATIONAL	AGENCY STAFF	5100073321	16/03/2017	10,659.12
MORSON INTERNATIONAL	AGENCY STAFF	5100073397	16/03/2017	10,606.75
MORSON INTERNATIONAL	AGENCY STAFF	5100073396	23/03/2017	10,552.52
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100072752	09/03/2017	10,540.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073302	16/03/2017	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073318	16/03/2017	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073344	16/03/2017	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073353	16/03/2017	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073400	16/03/2017	10,450.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073322	16/03/2017	10,312.50
MORSON INTERNATIONAL	AGENCY STAFF	5100073306	16/03/2017	10,241.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073323	23/03/2017	10,241.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073349	16/03/2017	10,214.99
MORSON INTERNATIONAL	AGENCY STAFF	5100073336	16/03/2017	10,214.76
COYLE PERSONNEL	AGENCY STAFF	5100073748	16/03/2017	10,125.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073340	16/03/2017	10,032.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073847	23/03/2017	9,955.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073380	16/03/2017	9,927.40
MORSON INTERNATIONAL	AGENCY STAFF	5100073360	16/03/2017	9,917.16
MORSON INTERNATIONAL	AGENCY STAFF	5100073320	16/03/2017	9,900.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100073218	16/03/2017	9,785.00
COYLE PERSONNEL	AGENCY STAFF	5100073751	16/03/2017	9,768.28
MORSON INTERNATIONAL	AGENCY STAFF	5100073385	16/03/2017	9,687.20
COYLE PERSONNEL	AGENCY STAFF	5100073750	16/03/2017	9,675.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073362	16/03/2017	9,655.68
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100074017	23/03/2017	9,632.24
COYLE PERSONNEL	AGENCY STAFF	5100073757	16/03/2017	9,618.75
MORSON INTERNATIONAL	AGENCY STAFF	5100073368	16/03/2017	9,614.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073401	16/03/2017	9,614.00
COYLE PERSONNEL	AGENCY STAFF	5100073743	16/03/2017	9,562.40
MORSON INTERNATIONAL	AGENCY STAFF	5100073369	16/03/2017	9,431.22
MORSON INTERNATIONAL	AGENCY STAFF	5100073309	16/03/2017	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073330	16/03/2017	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073331	16/03/2017	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073342	16/03/2017	9,405.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073371	16/03/2017	9,405.00
TALASCEND LIMITED	AGENCY STAFF	5100073528	16/03/2017	9,350.00
COYLE PERSONNEL	AGENCY STAFF	5100073735	16/03/2017	9,321.60
MORSON INTERNATIONAL	AGENCY STAFF	5100073317	16/03/2017	9,240.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073373	16/03/2017	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073379	16/03/2017	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073383	16/03/2017	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073384	16/03/2017	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073391	16/03/2017	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073393	16/03/2017	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073399	16/03/2017	9,196.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073363	16/03/2017	9,143.75
MORSON INTERNATIONAL	AGENCY STAFF	5100073365	16/03/2017	9,133.30
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100073222	16/03/2017	9,114.00
COYLE PERSONNEL	AGENCY STAFF	5100073736	16/03/2017	9,000.00
COYLE PERSONNEL	AGENCY STAFF	5100073737	16/03/2017	9,000.00
COYLE PERSONNEL	AGENCY STAFF	5100073738	16/03/2017	9,000.00
COYLE PERSONNEL	AGENCY STAFF	5100073741	16/03/2017	9,000.00
COYLE PERSONNEL	AGENCY STAFF	5100073756	16/03/2017	9,000.00
COYLE PERSONNEL	AGENCY STAFF	5100073744	16/03/2017	8,977.50
MORSON INTERNATIONAL	AGENCY STAFF	5100073315	16/03/2017	8,934.75
MORSON INTERNATIONAL	AGENCY STAFF	5100073405	16/03/2017	8,934.75
MORSON INTERNATIONAL	AGENCY STAFF	5100073328	16/03/2017	8,882.40
ALESCO RISK MANAGEMENT SERVICES LIMITED	BROKERS FEES	5100073729	16/03/2017	8,846.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073060	09/03/2017	8,820.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073324	16/03/2017	8,778.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073343	16/03/2017	8,778.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073387	16/03/2017	8,778.00
MORSON INTERNATIONAL	AGENCY STAFF	5100072333	16/03/2017	8,759.38
COYLE PERSONNEL	AGENCY STAFF	5100073752	16/03/2017	8,550.00
ASSET MANAGEMENT CONSULTING	MANAGEMENT & SUPPORT CONSULTANCY	5100073727	16/03/2017	8,488.70
COYLE PERSONNEL	AGENCY STAFF	5100073740	16/03/2017	8,437.40
MORSON INTERNATIONAL	AGENCY STAFF	5100073381	16/03/2017	8,412.25
IMPACT EXECUTIVES LIMITED	AGENCY STAFF	5100073515	16/03/2017	8,400.00
BEACON TECHNOLOGY SERVICES LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100073453	16/03/2017	8,375.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073304	16/03/2017	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073305	23/03/2017	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073313	16/03/2017	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073316	16/03/2017	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073351	16/03/2017	8,360.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073372	16/03/2017	8,339.10

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT
Reporting Period: 13
Start Date: 05 March 2017
End Date: 31 March 2017
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Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
RULLION IT PLUS LIMITED	AGENCY STAFF	5100073491	16/03/2017	8,316.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073355	16/03/2017	8,298.36
CIB PROPERTIES LIMITED	ELECTRICITY	5100073187	16/03/2017	8,252.45
CIB PROPERTIES LIMITED	ELECTRICITY	5100073188	16/03/2017	8,242.01
CIB PROPERTIES LIMITED	ELECTRICITY	5100073189	16/03/2017	8,239.47
MORSON INTERNATIONAL	AGENCY STAFF	5100073370	16/03/2017	8,223.75
MORSON INTERNATIONAL	AGENCY STAFF	5100073377	16/03/2017	8,207.32
MORSON INTERNATIONAL	AGENCY STAFF	5100073308	16/03/2017	8,151.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073339	16/03/2017	8,151.00
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100073220	16/03/2017	8,114.40
COYLE PERSONNEL	AGENCY STAFF	5100073760	16/03/2017	8,100.00
SHUKLA INVESTMENTS LIMITED	PROPERTY PAYMENT	190003405	23/03/2017	8,100.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100073852	23/03/2017	8,067.93
MORSON INTERNATIONAL	AGENCY STAFF	5100073334	16/03/2017	8,046.40
MORSON INTERNATIONAL	AGENCY STAFF	5100073394	16/03/2017	7,992.55
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPFF COSTS	5100073544	16/03/2017	7,930.68
COYLE PERSONNEL	AGENCY STAFF	5100073732	16/03/2017	7,910.07
MORSON INTERNATIONAL	AGENCY STAFF	5100073354	16/03/2017	7,837.50
MORSON INTERNATIONAL	AGENCY STAFF	5100073367	16/03/2017	7,837.20
AVIVA LIFE & PENSION UK LIMITED	COMMERCIAL PROPERTY RENT	5100073134	16/03/2017	7,808.22
MORSON INTERNATIONAL	AGENCY STAFF	5100073398	16/03/2017	7,733.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073382	16/03/2017	7,724.64
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100073489	09/03/2017	7,667.90
MORSON INTERNATIONAL	AGENCY STAFF	5100073325	16/03/2017	7,644.27
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100073618	09/03/2017	7,633.58
COYLE PERSONNEL	AGENCY STAFF	5100073734	16/03/2017	7,593.75
MORSON INTERNATIONAL	AGENCY STAFF	5100073404	23/03/2017	7,567.89
COYLE PERSONNEL	AGENCY STAFF	5100073739	16/03/2017	7,481.25
WESTCOMBE HOMES LIMITED	PROPERTY PAYMENT	190003366	09/03/2017	7,475.01
COYLE PERSONNEL	AGENCY STAFF	5100073754	16/03/2017	7,458.75
MORSON INTERNATIONAL	AGENCY STAFF	5100073403	16/03/2017	7,320.30
MORSON INTERNATIONAL	AGENCY STAFF	5100073337	16/03/2017	7,315.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073357	16/03/2017	7,315.00
COYLE PERSONNEL	AGENCY STAFF	5100073758	16/03/2017	7,171.95
O2 UK LIMITED	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	5100073621	09/03/2017	7,142.03
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100073979	23/03/2017	7,128.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073521	23/03/2017	7,114.40
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100073530	09/03/2017	7,101.47
ATOS WORLDLINE UK LIMITED	COMPUTER SOFTWARE	5100073490	16/03/2017	7,069.50
MORSON INTERNATIONAL	AGENCY STAFF	5100073358	16/03/2017	7,022.40
PINSENT MASONS LLP	LEGAL FEES	5100073208	09/03/2017	6,925.75
MORSON INTERNATIONAL	AGENCY STAFF	5100073395	23/03/2017	6,853.05
COYLE PERSONNEL	AGENCY STAFF	5100073747	16/03/2017	6,746.40
MORSON INTERNATIONAL	AGENCY STAFF	5100073378	16/03/2017	6,721.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073326	16/03/2017	6,661.95
TALASCEND LIMITED	AGENCY STAFF	5100073525	23/03/2017	6,600.00
NERA ECONOMIC CONSULTING	OTHER PROFESSIONAL FEES	5100073926	23/03/2017	6,497.38
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100073559	16/03/2017	6,470.67
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100073832	23/03/2017	6,470.67
MORSON INTERNATIONAL	AGENCY STAFF	5100072326	23/03/2017	6,445.75
KINLEIGH LIMITED	PROPERTY PAYMENT	190003404	23/03/2017	6,435.00
WOOD & WOOD INTERNATIONAL SIGNS LIMITED	DIRECT CONSTRUCTION COST	5100073630	09/03/2017	6,424.50
CONTRACT CLEANING & MAINTENANCE (LONDON) LIMITED	OFFICE CLEANING	5100073454	16/03/2017	6,336.83
MORSON INTERNATIONAL	AGENCY STAFF	5100073346	16/03/2017	6,270.00
INVESTMENT & SECURITIES TRUST LIMITED	PROPERTY PAYMENT	190003379	16/03/2017	6,240.00
TALASCEND LIMITED	AGENCY STAFF	5100073531	16/03/2017	6,050.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073311	16/03/2017	6,019.20
MORSON INTERNATIONAL	AGENCY STAFF	5100073366	16/03/2017	5,977.40
GVA GRIMLEY LIMITED	PROPERTY CONSULTANCY	5100073628	23/03/2017	5,968.73
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100073224	16/03/2017	5,932.80
VALERO ENERGY LIMITED	ELECTRICITY	5100073535	09/03/2017	5,873.55
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073994	23/03/2017	5,853.42
DEEPSTORE LIMITED	COMMERCIAL PROPERTY RENT	5100073616	09/03/2017	5,779.25
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073518	23/03/2017	5,764.70
ASHURST LLP	EXTERNAL LEGAL AGREEMENTS	5100073579	06/03/2017	5,760.00
BRITISH QUALITY FOUNDATION	MANAGEMENT & SUPPORT CONSULTANCY	5100073629	23/03/2017	5,750.00
IPSOS MORI	MARKETING & ECONOMIC RESEARCH	5100074069	23/03/2017	5,610.00
TALASCEND LIMITED	AGENCY STAFF	5100073522	16/03/2017	5,590.00
TALASCEND LIMITED	AGENCY STAFF	5100073526	16/03/2017	5,544.00
BRIGHT INTERACTIVE LIMITED	HOSTING & SERVICES	5100073100	09/03/2017	5,520.00
COYLE PERSONNEL	AGENCY STAFF	5100073733	16/03/2017	5,512.50
COYLE PERSONNEL	AGENCY STAFF	5100073753	16/03/2017	5,512.50
TALASCEND LIMITED	AGENCY STAFF	5100073523	16/03/2017	5,500.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073335	16/03/2017	5,434.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073341	16/03/2017	5,392.20
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073519	23/03/2017	5,294.24
ADVANTAGE RESOURCING UK LIMITED	AGENCY STAFF	5100072969	23/03/2017	5,273.60
RAIL FOR LONDON LIMITED	DIRECT CONSTRUCTION COST	5100073549	16/03/2017	5,041.00
EDF ENERGY CUSTOMERS PLC	ELECTRICITY	5100073717	16/03/2017	5,016.34
MORSON INTERNATIONAL	AGENCY STAFF	5100073310	16/03/2017	5,016.00
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100073724	23/03/2017	5,013.39
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100073768	23/03/2017	4,995.00
SPRINGBOARD MARKETING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100073679	16/03/2017	4,978.00
CHAIN RESIDENTIAL LIMITED	PROPERTY PAYMENT	190003407	23/03/2017	4,896.66
TALASCEND LIMITED	AGENCY STAFF	5100073532	16/03/2017	4,890.30
MORSON INTERNATIONAL	AGENCY STAFF	5100073327	16/03/2017	4,807.00
TALASCEND LIMITED	AGENCY STAFF	5100073533	16/03/2017	4,807.00
ASHURST LLP	EXTERNAL LEGAL AGREEMENTS	5100073539	06/03/2017	4,800.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073375	16/03/2017	4,749.50
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073848	23/03/2017	4,723.00
TALASCEND LIMITED	AGENCY STAFF	5100073524	16/03/2017	4,675.00
TALASCEND LIMITED	AGENCY STAFF	5100073529	16/03/2017	4,510.00
AKS WARD CONSTRUCTION CONSULTANTS	BUILDING MAINTENANCE & REPAIRS	5100072986	23/03/2017	4,450.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073780	16/03/2017	4,400.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073675	16/03/2017	4,347.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073064	09/03/2017	4,310.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073329	16/03/2017	4,305.36
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073645	16/03/2017	4,290.00
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100073952	23/03/2017	4,255.41
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100070598	23/03/2017	4,214.34
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100073953	23/03/2017	4,204.08
AIRWAVE SOLUTIONS LIMITED	DIRECT CONSTRUCTION COST	5100073176	09/03/2017	4,200.00
SPRINGBOARD MARKETING LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100073680	16/03/2017	4,200.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073301	16/03/2017	4,180.00
IET SERVICES LIMITED	CONFERENCES & SEMINARS	100030684	17/03/2017	4,166.67
IET SERVICES LIMITED	CONFERENCES & SEMINARS	100030684	17/03/2017	4,166.67
IET SERVICES LIMITED	CONFERENCES & SEMINARS	100030684	17/03/2017	4,166.67
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100072753	09/03/2017	4,150.00
CEEQUAL LIMITED	CONSENTS & ENVIRONMENT	5100073815	23/03/2017	4,100.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

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Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
THE FLIGHT CENTRE(UK) LIMITED	TRAVEL TO/FROM WORK	5100073073	23/03/2017	3,999.00
BODYGUARD WORKWEAR LIMITED	FIRE AND SAFETY EQUIPMENT	5100073562	09/03/2017	3,994.65
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073194	16/03/2017	3,960.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073505	16/03/2017	3,902.28
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073644	16/03/2017	3,865.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100073488	09/03/2017	3,784.28
HARROW GREEN LIMITED	OFFICE ACCOMMODATION MOVES	100030684	17/03/2017	3,681.44
ANDREW D SMITH LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100073457	09/03/2017	3,650.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100073005	09/03/2017	3,627.20
ASHURST LLP	EXTERNAL LEGAL AGREEMENTS	5100073540	06/03/2017	3,600.00
SAVILLS (UK) LIMITED	PROPERTY CONSULTANCY	5100072411	23/03/2017	3,500.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073804	16/03/2017	3,450.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074056	23/03/2017	3,450.00
LONDON UNDERGROUND LIMITED	DIRECT CONSTRUCTION COST	5100073966	23/03/2017	3,445.00
JD & AC JOHNSON	PROPERTY PAYMENT	1900003377	16/03/2017	3,380.00
FIGARO CATERING LIMITED	PROPERTY PAYMENT	1900003416	23/03/2017	3,343.73
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100073856	16/03/2017	3,331.07
IET SERVICES LIMITED	CONFERENCES & SEMINARS	100030684	17/03/2017	3,304.75
TALENT STAFFING LIMITED	AGENCY STAFF	5100073471	16/03/2017	3,295.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073426	16/03/2017	3,204.60
AUTOMATIC DATA PROCESSING LIMITED	OUTSOURCED PAYROLL CHARGES	5100073447	09/03/2017	3,197.75
TALENT STAFFING LIMITED	AGENCY STAFF	5100073464	16/03/2017	3,195.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073696	16/03/2017	3,195.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073799	16/03/2017	3,162.50
SQUARE MILE INSTALLATION LIMITED	OFFICE ACCOMMODATION MOVES	100030684	17/03/2017	3,154.41
SINCLAIR JOHNSTON & PARTNERS LIMITED	DIRECT CONSTRUCTION COST	5100069144	09/03/2017	3,140.00
MOTT MACDONALD LIMITED	DIRECT CONSTRUCTION COST	5100073636	23/03/2017	3,124.55
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100073791	16/03/2017	3,093.75
BEEBY ANDERSON RECRUITMENT LIMITED	AGENCY STAFF	5100073998	23/03/2017	3,093.75
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073882	23/03/2017	3,052.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073407	16/03/2017	3,047.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073676	16/03/2017	3,047.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073898	23/03/2017	3,047.50
HARROW GREEN LIMITED	OFFICE ACCOMMODATION MOVES	100030684	17/03/2017	3,046.32
TALENT STAFFING LIMITED	AGENCY STAFF	5100073247	09/03/2017	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073468	16/03/2017	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073688	16/03/2017	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073700	16/03/2017	3,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073701	16/03/2017	3,045.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073410	23/03/2017	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073670	16/03/2017	3,032.10
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073897	23/03/2017	3,032.10
RULLION IT PLUS LIMITED	AGENCY STAFF	5100073793	16/03/2017	2,970.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071242	23/03/2017	2,943.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071248	23/03/2017	2,943.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071258	23/03/2017	2,943.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100071775	23/03/2017	2,943.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072075	23/03/2017	2,943.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073206	09/03/2017	2,937.31
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074038	23/03/2017	2,925.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100073844	16/03/2017	2,916.85
MATCHTECH GROUP PLC	AGENCY STAFF	5100074011	23/03/2017	2,916.85
TALENT STAFFING LIMITED	AGENCY STAFF	5100073460	09/03/2017	2,895.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073683	16/03/2017	2,895.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073199	16/03/2017	2,887.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073506	09/03/2017	2,887.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073784	16/03/2017	2,887.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073995	23/03/2017	2,887.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073169	09/03/2017	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073406	16/03/2017	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073667	16/03/2017	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073674	16/03/2017	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073894	23/03/2017	2,875.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073902	23/03/2017	2,875.00
NEXT GROUP PLC	LAND REFERENCING SERVICES	5100073458	09/03/2017	2,870.18
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073593	16/03/2017	2,860.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073796	16/03/2017	2,860.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074035	23/03/2017	2,860.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074040	23/03/2017	2,860.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073307	16/03/2017	2,852.82
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100072854	23/03/2017	2,850.92
AON HEWITT LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100073627	16/03/2017	2,850.00
NEXT GROUP PLC	LAND REFERENCING SERVICES	5100073790	23/03/2017	2,843.56
TRACSIS RAIL CONSULTANCY LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100072931	09/03/2017	2,805.50
WALLACE SPACE LIMITED	CONFERENCES & SEMINARS	100030684	17/03/2017	2,805.00
CIB PROPERTIES LIMITED	MINOR PROPERTY EXPENSES	5100073190	23/03/2017	2,781.93
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073503	09/03/2017	2,750.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073782	23/03/2017	2,750.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073699	16/03/2017	2,745.00
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100073124	16/03/2017	2,732.20
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100073345	16/03/2017	2,732.20
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100073626	16/03/2017	2,732.20
MICHAEL PAGE UK LIMITED	AGENCY STAFF	5100073914	23/03/2017	2,732.20
CAPITA PROPERTY AND INFRASTRUCTURE	DIRECT CONSTRUCTION COST	5100073451	09/03/2017	2,716.08
TALENT STAFFING LIMITED	AGENCY STAFF	5100073465	09/03/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073481	09/03/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073685	16/03/2017	2,670.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073693	16/03/2017	2,670.00
MORSON INTERNATIONAL	AGENCY STAFF	5100072387	23/03/2017	2,649.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100073707	16/03/2017	2,645.00
EDF ENERGY CUSTOMERS PLC	ELECTRICITY	5100073718	16/03/2017	2,621.38
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073656	16/03/2017	2,616.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073889	23/03/2017	2,590.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073585	16/03/2017	2,587.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074027	23/03/2017	2,587.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074058	23/03/2017	2,587.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073195	16/03/2017	2,579.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073781	16/03/2017	2,579.50
MATCHTECH GROUP PLC	AGENCY STAFF	5100073609	16/03/2017	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100073838	16/03/2017	2,548.15
MATCHTECH GROUP PLC	AGENCY STAFF	5100074004	23/03/2017	2,548.15
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073597	16/03/2017	2,530.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100073608	16/03/2017	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100073839	16/03/2017	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100074005	23/03/2017	2,522.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100073840	16/03/2017	2,508.00
TALASCEND LIMITED	AGENCY STAFF	5100073534	16/03/2017	2,508.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073668	16/03/2017	2,501.25
WINCKWORTH SHERWOOD LLP	LEGAL FEES	5100073212	09/03/2017	2,486.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

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Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	190003399	16/03/2017	2,470.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073662	16/03/2017	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073663	16/03/2017	2,452.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073664	16/03/2017	2,452.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100073472	16/03/2017	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073689	16/03/2017	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073696	16/03/2017	2,445.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073697	16/03/2017	2,445.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073408	16/03/2017	2,443.75
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073429	16/03/2017	2,440.00
POD FATHER LIMITED	COMPUTER SOFTWARE	5100073556	16/03/2017	2,400.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073508	09/03/2017	2,392.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073437	16/03/2017	2,390.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073658	16/03/2017	2,390.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073883	23/03/2017	2,390.00
RAIL FOR LONDON LIMITED	LUL/DLR/RFL/GPFF COSTS	5100073554	16/03/2017	2,367.66
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073434	16/03/2017	2,351.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073655	16/03/2017	2,351.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073881	23/03/2017	2,351.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073474	09/03/2017	2,345.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073691	16/03/2017	2,345.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073584	16/03/2017	2,340.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073594	16/03/2017	2,340.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073795	16/03/2017	2,340.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073805	16/03/2017	2,340.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074057	23/03/2017	2,340.00
FUJITSU SERVICES LIMITED	IT CONSULTANCY	5100073513	23/03/2017	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100073605	16/03/2017	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100073842	16/03/2017	2,340.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100074008	23/03/2017	2,340.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073660	16/03/2017	2,332.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100073263	09/03/2017	2,326.90
MATCHTECH GROUP PLC	AGENCY STAFF	5100073837	16/03/2017	2,326.90
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073431	16/03/2017	2,320.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073868	23/03/2017	2,320.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073875	23/03/2017	2,320.00
DELVA PATMAN REDLER	LUL/DLR/RFL/GPFF COSTS	5100073957	23/03/2017	2,311.75
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073587	16/03/2017	2,300.00
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073726	09/03/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073411	16/03/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073412	16/03/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073415	16/03/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073671	16/03/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073673	16/03/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073899	23/03/2017	2,300.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073900	23/03/2017	2,300.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100073444	16/03/2017	2,295.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100073678	16/03/2017	2,295.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100073980	23/03/2017	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100072462	16/03/2017	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073476	09/03/2017	2,295.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073708	16/03/2017	2,295.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073867	23/03/2017	2,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073869	23/03/2017	2,290.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073647	16/03/2017	2,289.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073871	23/03/2017	2,289.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074037	23/03/2017	2,288.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100073610	16/03/2017	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100073836	23/03/2017	2,246.75
MATCHTECH GROUP PLC	AGENCY STAFF	5100074003	23/03/2017	2,246.75
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073588	16/03/2017	2,210.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073604	16/03/2017	2,210.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074028	23/03/2017	2,210.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074059	23/03/2017	2,210.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073197	16/03/2017	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073504	09/03/2017	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073990	23/03/2017	2,200.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073993	23/03/2017	2,200.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100073612	16/03/2017	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100073843	16/03/2017	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100074002	23/03/2017	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100074009	23/03/2017	2,190.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100074010	23/03/2017	2,190.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073425	16/03/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073435	16/03/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073646	16/03/2017	2,180.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073870	23/03/2017	2,180.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073466	09/03/2017	2,170.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073710	23/03/2017	2,170.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073603	16/03/2017	2,156.25
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073803	16/03/2017	2,156.25
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073201	16/03/2017	2,153.25
TALENT STAFFING LIMITED	AGENCY STAFF	5100073463	09/03/2017	2,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073684	16/03/2017	2,145.00
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100073122	16/03/2017	2,133.25
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073890	23/03/2017	2,102.80
MATCHTECH GROUP PLC	AGENCY STAFF	5100073607	16/03/2017	2,090.00
MATCHTECH GROUP PLC	AGENCY STAFF	5100073611	16/03/2017	2,090.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073467	09/03/2017	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073473	09/03/2017	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073687	16/03/2017	2,075.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073690	16/03/2017	2,075.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073591	16/03/2017	2,070.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073810	16/03/2017	2,070.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074031	23/03/2017	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073409	16/03/2017	2,070.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073669	16/03/2017	2,070.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073424	09/03/2017	2,060.10
TALENT STAFFING LIMITED	AGENCY STAFF	5100073483	09/03/2017	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073484	16/03/2017	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073694	16/03/2017	2,045.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073695	16/03/2017	2,045.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073427	16/03/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073428	16/03/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073430	16/03/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073433	16/03/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073650	16/03/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073651	16/03/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073872	23/03/2017	2,040.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 13
 Start Date: 05 March 2017
 End Date: 31 March 2017
 Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073877	23/03/2017	2,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073891	23/03/2017	2,040.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073501	09/03/2017	2,034.90
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073779	16/03/2017	2,034.90
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073975	23/03/2017	2,034.90
RACKSPACE LIMITED	HOSTING & SERVICES	5100073814	16/03/2017	2,029.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073500	09/03/2017	2,014.50
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073778	16/03/2017	2,014.50
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073974	23/03/2017	2,014.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073414	16/03/2017	2,001.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073499	09/03/2017	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073776	16/03/2017	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073777	16/03/2017	1,976.75
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073973	23/03/2017	1,976.75
TALENT STAFFING LIMITED	AGENCY STAFF	5100073698	16/03/2017	1,965.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073423	16/03/2017	1,962.00
ANDREW D SMITH LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100073455	09/03/2017	1,950.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073833	16/03/2017	1,918.60
MATCHTECH GROUP PLC	AGENCY STAFF	5100073606	16/03/2017	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100073841	16/03/2017	1,916.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100074007	23/03/2017	1,916.25
RULLION IT PLUS LIMITED	AGENCY STAFF	5100073223	16/03/2017	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100073492	09/03/2017	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100073792	16/03/2017	1,890.00
RULLION IT PLUS LIMITED	AGENCY STAFF	5100073977	23/03/2017	1,890.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100073614	09/03/2017	1,887.63
MATCHTECH GROUP PLC	AGENCY STAFF	5100073834	16/03/2017	1,861.52
TALENT STAFFING LIMITED	AGENCY STAFF	5100073480	09/03/2017	1,845.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073692	16/03/2017	1,845.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073502	09/03/2017	1,842.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073586	16/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073589	23/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073590	16/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073596	16/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073599	16/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073600	16/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073602	16/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073798	16/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073800	16/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073801	16/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073802	16/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073806	16/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073808	23/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073809	16/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074025	23/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074029	23/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074043	23/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074046	23/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074048	23/03/2017	1,840.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074052	23/03/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073648	16/03/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073649	16/03/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073876	23/03/2017	1,840.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073879	23/03/2017	1,840.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073166	09/03/2017	1,840.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073469	09/03/2017	1,795.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073711	16/03/2017	1,795.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073884	23/03/2017	1,744.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073601	16/03/2017	1,725.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074055	23/03/2017	1,725.00
OFFICE TEAM LIMITED	STATIONERY	5100073874	16/03/2017	1,703.29
MATCHTECH GROUP PLC	AGENCY STAFF	5100074006	23/03/2017	1,672.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073595	16/03/2017	1,664.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074041	23/03/2017	1,664.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073196	16/03/2017	1,650.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073992	23/03/2017	1,650.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073482	09/03/2017	1,645.00
DELVA PATMAN REDLER	PROPERTY CONSULTANCY	5100073635	23/03/2017	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073439	16/03/2017	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073661	16/03/2017	1,640.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073885	23/03/2017	1,640.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100072719	09/03/2017	1,575.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073592	16/03/2017	1,552.50
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074033	23/03/2017	1,552.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100073705	16/03/2017	1,545.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073706	16/03/2017	1,545.00
PINSENT MASONS LLP	LEGAL FEES	5100073211	09/03/2017	1,541.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073226	16/03/2017	1,534.88
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073659	16/03/2017	1,526.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073672	16/03/2017	1,518.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100073003	09/03/2017	1,514.40
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073200	16/03/2017	1,512.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073507	16/03/2017	1,512.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073785	16/03/2017	1,512.50
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073996	23/03/2017	1,512.50
CRIPPS HARRIES HALL LIMITED	PROPERTY PAYMENT	1900003406	23/03/2017	1,500.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073598	16/03/2017	1,472.00
ASTA DEVELOPMENT PLC	CRL DEVELOPMENT	5100073448	23/03/2017	1,450.00
WINCKWORTH SHERWOOD LLP	LEGAL FEES	5100072915	09/03/2017	1,425.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073520	16/03/2017	1,420.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073709	16/03/2017	1,420.00
MUSEUM OF LONDON ARCHAEOLOGY	DIRECT CONSTRUCTION COST	5100073860	23/03/2017	1,414.66
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073063	09/03/2017	1,410.06
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073811	16/03/2017	1,397.25
MATCHTECH GROUP PLC	AGENCY STAFF	5100073835	16/03/2017	1,396.14
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074045	23/03/2017	1,380.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073657	16/03/2017	1,373.40
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073797	16/03/2017	1,331.20
TALENT STAFFING LIMITED	AGENCY STAFF	5100073712	16/03/2017	1,325.00
ET ALL LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100073446	09/03/2017	1,320.00
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073783	16/03/2017	1,320.00
HARROW GREEN LIMITED	OFFICE ACCOMMODATION MOVES	5100071863	09/03/2017	1,303.56
LONDON BOROUGH OF NEWHAM	LEGAL FEES	5100073022	16/03/2017	1,300.00
OFFICE TEAM LIMITED	STATIONERY	5100073125	16/03/2017	1,298.61
CORONA ENERGY RETAIL 2 LIMITED	GAS	5100073989	23/03/2017	1,298.45
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100073443	16/03/2017	1,296.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100073677	16/03/2017	1,296.00
RULLION ENGINEERING LIMITED	AGENCY STAFF	5100073978	23/03/2017	1,296.00
THINKPAD PRINT & DESIGN LIMITED	HEALTH & SAFETY GENERAL	5100074000	23/03/2017	1,265.00

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 13

Start Date: 05 March 2017

End Date: 31 March 2017

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
LASERCUT LONDON LIMITED	MARKETING EXHIBITIONS & EVENTS	100030684	17/03/2017	1,250.00
HAVINGER COLLEGE OF FURTHER & HIGHER EDUCATION	CRL DEVELOPMENT	5100073787	16/03/2017	1,246.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073432	16/03/2017	1,240.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073653	16/03/2017	1,240.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	LEGAL FEES	5100073048	09/03/2017	1,197.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	LEGAL FEES	5100073047	09/03/2017	1,192.50
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073498	16/03/2017	1,186.05
TALENT STAFFING LIMITED	AGENCY STAFF	5100073713	16/03/2017	1,165.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073775	16/03/2017	1,162.80
ANDREW D SMITH LIMITED	MANAGEMENT & SUPPORT CONSULTANCY	5100073456	09/03/2017	1,150.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073486	09/03/2017	1,145.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073682	16/03/2017	1,145.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073436	16/03/2017	1,144.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073666	16/03/2017	1,138.50
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073896	23/03/2017	1,138.50
RANDSTAD EMPLOYMENT BUREAU LIMITED	AGENCY STAFF	5100073422	16/03/2017	1,124.09
EDF ENERGY CUSTOMERS PLC	DIRECT CONSTRUCTION COST	5100073720	23/03/2017	1,123.07
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100074050	23/03/2017	1,104.00
FINANCIAL DATA MANAGEMENT LIMITED	PRINTING	5100072709	23/03/2017	1,103.00
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073497	09/03/2017	1,046.52
GOODMAN MASSON RECRUITMENT SERVICES	AGENCY STAFF	5100073972	23/03/2017	1,046.52
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003382	16/03/2017	1,040.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003383	16/03/2017	1,040.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003384	16/03/2017	1,040.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003385	16/03/2017	1,040.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003386	16/03/2017	1,040.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003387	16/03/2017	1,040.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003388	16/03/2017	1,040.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003389	16/03/2017	1,040.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003390	16/03/2017	1,040.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003391	16/03/2017	1,040.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003392	16/03/2017	1,040.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003393	16/03/2017	1,040.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003394	16/03/2017	1,040.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003395	16/03/2017	1,040.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003396	16/03/2017	1,040.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	PROPERTY PAYMENT	1900003398	16/03/2017	1,040.00
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073438	16/03/2017	1,035.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073641	16/03/2017	1,035.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073642	16/03/2017	1,035.50
REED PERSONNEL SERVICES PLC	AGENCY STAFF	5100073886	23/03/2017	1,035.50
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100072638	09/03/2017	1,012.00
RESOURCING SOLUTIONS LIMITED	AGENCY STAFF	5100073895	23/03/2017	1,000.50
GOWLING WLG (UK) LLP	EXTERNAL LAND & PROPERTY	5100072640	09/03/2017	1,000.00
TEN 1 SURVEYORS LIMITED	BUILDING MAINTENANCE & REPAIRS	5100073493	23/03/2017	973.75
CIB PROPERTIES LIMITED	PROPERTY ESTATE CHARGES	5100072144	09/03/2017	964.66
HARROW GREEN LIMITED	OFFICE ACCOMMODATION MOVES	100030684	17/03/2017	952.32
TALENT STAFFING LIMITED	AGENCY STAFF	5100072463	16/03/2017	945.00
FLEXIBITIONS LIMITED	MARKETING EXHIBITIONS & EVENTS	5100073681	09/03/2017	939.00
LONDON COOL LIMITED	EQUIPMENT HIRE & RENTAL	100030684	17/03/2017	937.00
ADVANCED RESOURCE MANAGERS ENGINEERING LIMITED	AGENCY STAFF	5100073807	16/03/2017	920.00
ASHURST LLP	EXTERNAL LAND & PROPERTY	5100073008	09/03/2017	902.40
NEWHAM EDUCATION EMPLOYER PARTNERSHIP	SCHOOLS PROGRAMME	5100074015	23/03/2017	900.00
EDF ENERGY CUSTOMERS PLC	ELECTRICITY	100030684	17/03/2017	877.54
TALENT STAFFING LIMITED	AGENCY STAFF	5100073479	16/03/2017	870.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	LEGAL FEES	5100073261	09/03/2017	837.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100073922	23/03/2017	823.68
TALENT STAFFING LIMITED	AGENCY STAFF	5100073702	16/03/2017	814.32
TALENT STAFFING LIMITED	AGENCY STAFF	5100073923	23/03/2017	814.32
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100073581	09/03/2017	810.56
TALENT STAFFING LIMITED	AGENCY STAFF	5100073485	16/03/2017	802.14
HARROW GREEN LIMITED	OFFICE ACCOMMODATION MOVES	100030684	17/03/2017	801.79
GARDNER CREATIVE LIMITED	PHOTOGRAPHY & VIDEO	5100073725	23/03/2017	800.00
JAGUAR BUILDING SERVICES LIMITED	PROPERTY MANAGEMENT FEES	5100073121	16/03/2017	800.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073924	23/03/2017	795.60
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100072720	09/03/2017	790.00
JNG CONSTRUCTION & ENGINEERING LIMITED	DIRECT CONSTRUCTION COST	5100072295	09/03/2017	765.72
TALENT STAFFING LIMITED	AGENCY STAFF	5100073236	16/03/2017	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100073477	09/03/2017	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100073703	16/03/2017	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100073704	16/03/2017	748.80
TALENT STAFFING LIMITED	AGENCY STAFF	5100073714	16/03/2017	748.80
RANDSTAD EMPLOYMENT BUREAU LIMITED	AGENCY STAFF	5100073619	16/03/2017	743.20
RANDSTAD EMPLOYMENT BUREAU LIMITED	AGENCY STAFF	5100073893	23/03/2017	743.20
TALENT STAFFING LIMITED	AGENCY STAFF	5100072443	16/03/2017	737.60
LOGIC ENGAGEMENTS LIMITED	AGENCY STAFF	5100073991	23/03/2017	737.00
NETWORK RAIL INFRASTRUCTURE LIMITED	DIRECT CONSTRUCTION COST	5100073731	23/03/2017	729.16
TALENT STAFFING LIMITED	AGENCY STAFF	5100073462	09/03/2017	724.40
OFFICE TEAM LIMITED	STATIONERY	5100073127	16/03/2017	717.66
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100072717	09/03/2017	712.50
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100073512	09/03/2017	692.86
TALENT STAFFING LIMITED	AGENCY STAFF	5100073921	23/03/2017	692.64
O2 UK LIMITED	COMPUTER HARDWARE	5100073299	16/03/2017	688.63
TUBE LINES LIMITED	VEHICLE RUNNING COSTS	5100073580	16/03/2017	688.50
TALENT STAFFING LIMITED	AGENCY STAFF	5100073917	23/03/2017	672.80
THE FLIGHT CENTRE(UK) LIMITED	TRAVEL TO/FROM WORK	5100073723	23/03/2017	654.00
SHARPCLOUD SOFTWARE LIMITED	DESIGN SERVICES	5100066640	16/03/2017	650.00
MR JAMES SINCLAIR STEWART	PROPERTY PAYMENT	1900003412	23/03/2017	646.88
MS TANYA BHAIRO	PROPERTY PAYMENT	1900003369	16/03/2017	625.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073470	09/03/2017	605.00
TELEGRAPH EVENTS LIMITED	MARKETING EXHIBITIONS & EVENTS	100030684	17/03/2017	600.00
TALENT STAFFING LIMITED	AGENCY STAFF	5100073461	09/03/2017	599.04
GOWLING WLG (UK) LLP	LEGAL FEES	5100072642	09/03/2017	585.00
OFFICE TEAM LIMITED	STATIONERY	5100073128	16/03/2017	532.21
AMAZON EU SARL	COMPUTER CONSUMABLES	100030684	17/03/2017	531.65
TALENT STAFFING LIMITED	AGENCY STAFF	5100073918	23/03/2017	521.42
NEOPOST LIMITED	POSTAGE	100030684	17/03/2017	510.00
CRIPPS HARRIES HALL LLP	LEGAL FEES	5100072718	09/03/2017	506.00
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	LEGAL FEES	5100073045	09/03/2017	506.00
FRUIT FOR THE OFFICE LIMITED	MINOR PROPERTY EXPENSES	100030684	17/03/2017	502.32
EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	LEGAL FEES	5100073046	09/03/2017	500.00
ILIKE MONDAYS LIMITED	OCCUPATIONAL HEALTH	5100073293	23/03/2017	500.00
MORSON INTERNATIONAL	AGENCY STAFF	5100073985	23/03/2017	(678.50)
COYLE PERSONNEL	AGENCY STAFF	5100073862	16/03/2017	(13,230.00)
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072148	23/03/2017	(14,330.95)
BOMBARDIER TRANSPORTATION UK LIMITED	DIRECT CONSTRUCTION COST	5100073076	09/03/2017	(116,131.38)
ABELLIO GREATER ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100073770	23/03/2017	(123,658.70)
ABELLIO EAST ANGLIA LIMITED	DIRECT CONSTRUCTION COST	5100072958	09/03/2017	(232,366.20)
FUJITSU SERVICES LIMITED	HOSTING & SERVICES	5100073951	23/03/2017	(404,482.21)

Report of all payments made by Crossrail for value equal to or greater than £500.00 excluding VAT

Reporting Period: 13

Start Date: 05 March 2017

End Date: 31 March 2017

Financial Year: 2016/17

Vendor Name - transparency	Expenditure Category	Transaction Number	Clearing Date	Net Amount
COSTAIN SKANSKA JV	DIRECT CONSTRUCTION COST	5100073930	23/03/2017	(1,002,000.00)