

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
IKBW CHAMBERS	29/05/2012	720.00
1ST ACE FIRE DYNAMICS LTD	01/05/2012	567.00
1ST ACE SECURITY LTD	22/05/2012	540.00
4CHILDREN	08/05/2012	900.00
A BRASSETT DOMESTIC APPLIANCES	03/05/2012	562.80
ABC TAXIS KENT LIMITED	15/05/2012	3,360.00
ABC TAXIS KENT LIMITED	22/05/2012	1,680.00
ABN AMRO COMMERCIAL FINANCE PLC	09/05/2012	3,617.47
ABN AMRO COMMERCIAL FINANCE PLC	29/05/2012	2,789.38
ABN AMRO COMMERCIAL FINANCE PLC	30/05/2012	3,148.94
ACCORD LIFT SERVICES LTD	16/05/2012	1,380.00
ACCORD LIFT SERVICES LTD	18/05/2012	87,895.72
ACCURATE ROOFING (UK) LTD	29/05/2012	31,651.70
ACUMENSION	01/05/2012	612.48
ADDING VALUE MATHS CONSULTANCY LTD	08/05/2012	2,400.00
ADECCO UK LTD	08/05/2012	986.08
ADECCO UK LTD	15/05/2012	986.08
ADECCO UK LTD	31/05/2012	986.08
ADECCO UK LTD	31/05/2012	1,033.03
ADIEMUS CARE LIMITED (LAURISTON HOUSE)	04/05/2012	3,500.70
ADONIS DESIGN LTD	11/05/2012	731.25
ADONIS DESIGN LTD	18/05/2012	575.00
ADONIS DESIGN LTD	21/05/2012	725.00
ADT FIRE AND SECURITY PLC	29/05/2012	3,616.33
ADVOCACY FOR OLDER PEOPLE	04/05/2012	3,955.00
AF STARR BUILDING CONTRACTORS	09/05/2012	534.00
AF STARR BUILDING CONTRACTORS	17/05/2012	888.00
AF STARR BUILDING CONTRACTORS	17/05/2012	2,142.00
AF STARR BUILDING CONTRACTORS	17/05/2012	4,545.60
AF STARR BUILDING CONTRACTORS	24/05/2012	1,512.00
AF STARR BUILDING CONTRACTORS	24/05/2012	510.00
AF STARR BUILDING CONTRACTORS	23/05/2012	573.60
AF STARR BUILDING CONTRACTORS	29/05/2012	1,521.60
AF STARR BUILDING CONTRACTORS	29/05/2012	7,920.00
AGE CONCERN GREENWICH	17/05/2012	3,094.29
AGE UK BROMLEY & GREENWICH	08/05/2012	19,384.62
AGE UK BROMLEY & GREENWICH	31/05/2012	8,750.00
AGE UK BROMLEY & GREENWICH	31/05/2012	45,429.10
AGLASK LIMITED	24/05/2012	547.70
AGLASK LIMITED	28/05/2012	2,351.23
AIR SURVEYS LIMITED	28/05/2012	1,689.60
AIRWAVE SOLUTIONS LTD	16/05/2012	1,433.01
ALLIED INTERNATIONAL CREDIT(UK)LIMITED	22/05/2012	765.00
ALLPAY NET LIMITED	16/05/2012	8,870.32
ALLPAY NET LIMITED	18/05/2012	3,916.80
ALLPAY NET LIMITED	18/05/2012	1,282.70
ALLTYPE ROOFING SUPPLIES LTD	03/05/2012	541.76
ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD	16/05/2012	9,690.00
AMBER CAR SERVICES LTD	15/05/2012	4,321.56
AMBER CAR SERVICES LTD	18/05/2012	596.22

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
AMBER CAR SERVICES LTD	21/05/2012	2,321.16
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	28/05/2012	727.28
ANTALIS MCNAUGHTON LIMITED	04/05/2012	1,108.78
ANTALIS MCNAUGHTON LIMITED	29/05/2012	692.40
AON	16/05/2012	9,442.52
AON	29/05/2012	11,908.90
APOLLO PROPERTY SERVICES GROUP LIMITED	21/05/2012	264,881.96
APOLLO PROPERTY SERVICES GROUP LIMITED	29/05/2012	2,887.27
ARCHWAY PROJECT	08/05/2012	805.00
ARENA SEATING	14/05/2012	1,600.00
ARK HOME HEALTHCARE LIMITED	01/05/2012	515.14
ARK HOME HEALTHCARE LIMITED	01/05/2012	1,153.57
ARK HOME HEALTHCARE LIMITED	01/05/2012	770.00
ARK HOME HEALTHCARE LIMITED	01/05/2012	650.71
ARK HOME HEALTHCARE LIMITED	01/05/2012	637.65
ARK HOME HEALTHCARE LIMITED	01/05/2012	547.57
ARK HOME HEALTHCARE LIMITED	03/05/2012	1,082.02
ARK HOME HEALTHCARE LIMITED	03/05/2012	604.25
ARK HOME HEALTHCARE LIMITED	03/05/2012	607.14
ARK HOME HEALTHCARE LIMITED	03/05/2012	1,162.07
ARK HOME HEALTHCARE LIMITED	03/05/2012	1,725.37
ARK HOME HEALTHCARE LIMITED	03/05/2012	627.87
ARK HOME HEALTHCARE LIMITED	15/05/2012	761.40
ARK HOME HEALTHCARE LIMITED	15/05/2012	1,567.14
ARK HOME HEALTHCARE LIMITED	15/05/2012	544.69
ARK HOME HEALTHCARE LIMITED	21/05/2012	1,176.00
ARK HOME HEALTHCARE LIMITED	21/05/2012	779.00
ARMADA COMMUNITY PROJECT	31/05/2012	2,500.00
ASD LEARNING LTD	03/05/2012	619.20
ASD LEARNING LTD	08/05/2012	6,300.00
ASD LEARNING LTD	08/05/2012	6,300.00
ASD LEARNING LTD	08/05/2012	7,560.00
ASD LEARNING LTD	08/05/2012	6,300.00
ASD LEARNING LTD	08/05/2012	6,300.00
ASD LEARNING LTD	08/05/2012	6,300.00
ASD LEARNING LTD	08/05/2012	3,780.00
ASD LEARNING LTD	08/05/2012	6,300.00
ASD LEARNING LTD	08/05/2012	1,350.00
ASD LEARNING LTD	08/05/2012	7,350.00
ASK (GREENWICH) LTD	30/05/2012	938,578.69
ASPREY MANAGEMENT SOLUTIONS	24/05/2012	936.04
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	15/05/2012	1,600.15
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	24/05/2012	2,749.85
ATCO STRUCTURES UK LTD	03/05/2012	504.40
ATCO STRUCTURES UK LTD	09/05/2012	915.20
ATLANTIC UMBRELLA COMPANY LTD	01/05/2012	3,480.00
ATLANTIC UMBRELLA COMPANY LTD	09/05/2012	2,175.00
ATLANTIC UMBRELLA COMPANY LTD	14/05/2012	3,045.00
ATLANTIC UMBRELLA COMPANY LTD	25/05/2012	3,480.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
AUDIT COMMISSION	22/05/2012	39,768.00
AUDIT COMMISSION	22/05/2012	43,988.40
AXCIS EDUCATION RECRUITMENT	22/05/2012	1,158.00
AXCIS EDUCATION RECRUITMENT	22/05/2012	1,158.00
AXCIS EDUCATION RECRUITMENT	30/05/2012	1,158.00
AXIS EUROPE PLC	14/05/2012	1,000.00
BAAF	28/05/2012	649.20
BAAF	28/05/2012	649.20
BAAF	28/05/2012	720.00
BABCOCK 4S LTD	09/05/2012	1,613.50
BABCOCK 4S LTD	24/05/2012	846.00
BABCOCK EDUCATION AND SKILLS LTD (INF)	25/05/2012	45,163.44
BABCOCK EDUCATION AND SKILLS LTD (INF)	28/05/2012	43,733.90
BADGEMASTER LIMITED	02/05/2012	545.46
BAIL ENFORCEMENT AGENCY LTD	16/05/2012	730.00
BAIL ENFORCEMENT AGENCY LTD	16/05/2012	630.00
BAILEY ASSOCIATES	17/05/2012	7,992.00
BAILEY ASSOCIATES	17/05/2012	6,492.76
BAILEY ASSOCIATES	17/05/2012	6,010.96
BAILEY ASSOCIATES	29/05/2012	4,537.36
BAILEY PARTNERSHIP	09/05/2012	3,600.00
BALFOUR BEATTY CONSTRUCTION LTD	21/05/2012	900,929.02
BALFOUR BEATTY CONSTRUCTION LTD	21/05/2012	1,047,094.82
BALFOUR BEATTY CONSTRUCTION LTD	21/05/2012	559,886.33
BALFOUR BEATTY CONSTRUCTION LTD	21/05/2012	380,026.21
BALFOUR BEATTY CONSTRUCTION LTD	21/05/2012	670,855.10
BALFOUR BEATTY CONSTRUCTION LTD	21/05/2012	284,155.68
BALFOUR BEATTY CONSTRUCTION LTD	21/05/2012	178,466.68
BALFOUR BEATTY CONSTRUCTION LTD	21/05/2012	67,070.84
BALFOUR BEATTY CONSTRUCTION LTD	21/05/2012	65,927.71
BALFOUR BEATTY CONSTRUCTION LTD	24/05/2012	302,728.56
BALFOUR BEATTY CONSTRUCTION LTD	24/05/2012	106,203.06
BALFOUR BEATTY CONSTRUCTION LTD	25/05/2012	611,510.89
BARNADO'S LIMITED	28/05/2012	18,000.00
BARNFIELD PROJECT	21/05/2012	1,440.00
BARWIN PROPERTY SERVICES	25/05/2012	5,136.00
BASE BUILD SERVICES LTD	23/05/2012	5,000.00
BDO STOY HAYWARD LLP	17/05/2012	4,200.00
BEACH COMMUNICATIONS	23/05/2012	1,466.50
BEACON LODGE CHARITABLE TRUST	21/05/2012	4,800.00
BEACON LODGE CHARITABLE TRUST	21/05/2012	9,000.00
BEACON LODGE CHARITABLE TRUST	21/05/2012	9,300.00
BEELINE TAXIS	18/05/2012	739.20
BERKELEY HOMES (EAST THAMES) LTD	10/05/2012	1,095,285.60
BERKELEY HOMES (EAST THAMES) LTD	28/05/2012	1,904,091.60
BERTRAM TRADING LTD	28/05/2012	820.57
BERTRAM TRADING LTD	28/05/2012	2,533.23
BERTRAM TRADING LTD	28/05/2012	2,064.59
BERTRAM TRADING LTD	28/05/2012	1,082.26
BESPOKE CFT LIMITED	08/05/2012	540.00

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Supplier	Payment Date	Amount
BESPOKE CFT LIMITED	08/05/2012	960.00
BESPOKE CFT LIMITED	31/05/2012	960.00
BEST VALUE HOME CARE SERVICES UK LTD	01/05/2012	833.40
BEST VALUE HOME CARE SERVICES UK LTD	08/05/2012	551.25
BEST VALUE HOME CARE SERVICES UK LTD	08/05/2012	1,352.26
BEST VALUE HOME CARE SERVICES UK LTD	09/05/2012	673.90
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2012	542.75
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2012	942.00
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2012	904.12
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2012	619.19
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2012	802.69
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2012	676.00
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2012	665.14
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2012	852.75
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2012	725.44
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2012	523.55
BEST VALUE HOME CARE SERVICES UK LTD	14/05/2012	1,352.00
BEST VALUE HOME CARE SERVICES UK LTD	14/05/2012	962.00
BEST VALUE HOME CARE SERVICES UK LTD	14/05/2012	1,352.00
BEST VALUE HOME CARE SERVICES UK LTD	14/05/2012	1,066.00
BEST VALUE HOME CARE SERVICES UK LTD	14/05/2012	1,495.00
BEST VALUE HOME CARE SERVICES UK LTD	14/05/2012	575.75
BEST VALUE HOME CARE SERVICES UK LTD	14/05/2012	1,379.00
BEST VALUE HOME CARE SERVICES UK LTD	14/05/2012	511.44
BEST VALUE HOME CARE SERVICES UK LTD	14/05/2012	1,361.75
BEST VALUE HOME CARE SERVICES UK LTD	15/05/2012	701.09
BEST VALUE HOME CARE SERVICES UK LTD	15/05/2012	615.43
BEST VALUE HOME CARE SERVICES UK LTD	15/05/2012	571.25
BEST VALUE HOME CARE SERVICES UK LTD	15/05/2012	609.44
BEST VALUE HOME CARE SERVICES UK LTD	15/05/2012	1,008.16
BEST VALUE HOME CARE SERVICES UK LTD	16/05/2012	766.60
BEST VALUE HOME CARE SERVICES UK LTD	17/05/2012	908.00
BEST VALUE HOME CARE SERVICES UK LTD	17/05/2012	672.00
BEST VALUE HOME CARE SERVICES UK LTD	17/05/2012	1,049.50
BETTERCARE KEYS LTD (TUDOR LODGE)	01/05/2012	10,714.20
BETTERCARE KEYS LTD (TUDOR LODGE)	14/05/2012	10,714.20
BETTERCARE KEYS LTD (TUDOR LODGE)	25/05/2012	11,071.34
BETTERCARE KEYS LTD (TUDOR LODGE)	25/05/2012	11,071.34
BEXLEY LONDON BOROUGH	09/05/2012	538,000.00
BIZYLET LTD	25/05/2012	10,945.00
BNP PARIBAS LEASE GROUP	28/05/2012	829.82
BOND PEARCE LLP	18/05/2012	5,656.44
BONUS PASTOR CATHOLIC COLLEGE	25/05/2012	836.00
BOTTOMLINE TECHNOLOGIES EUROPE LTD	30/05/2012	3,024.21
BOURNE AMENITY LTD	16/05/2012	4,562.28
BOURNE AMENITY LTD	16/05/2012	3,691.78
BOW EDUCATIONAL MAINTENANCE	23/05/2012	6,860.59
BPP PROFESSIONAL EDUCATION	23/05/2012	504.00
BRAKE BROTHERS (FROZEN FOODS) LIMITED	18/05/2012	507.38
BRETSA LIMITED	09/05/2012	654.82

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
BRETSA LIMITED	21/05/2012	533.71
BRETSA LIMITED	21/05/2012	645.84
BRIGHTON & HOVE CITY COUNCIL	31/05/2012	509.83
BRITISH GAS BUSINESS	01/05/2012	525.04
BRITISH GAS BUSINESS	03/05/2012	1,095.20
BRITISH GAS TRADING LIMITED	14/05/2012	6,561.29
BRITISH GAS TRADING LIMITED	23/05/2012	1,076.11
BRITISH WHEELCHAIR SPORTS FOUNDATION	31/05/2012	2,000.00
BRONZE AGE ART FOUNDRY LIMITED	15/05/2012	2,237.40
BRYEN & LANGLEY LIMITED	29/05/2012	1,199.64
BRYEN & LANGLEY LIMITED	31/05/2012	546.00
BSI	15/05/2012	822.00
BT PLC	04/05/2012	1,108.10
BT PLC	15/05/2012	1,545.00
BT PLC	15/05/2012	1,545.00
BT PLC	16/05/2012	569.77
BT PLC	29/05/2012	750.26
BT PLC	31/05/2012	1,109.49
BT PLC	31/05/2012	547.59
BULLFINCH (GAS EQUIPMENT) LIMITED	22/05/2012	1,112.40
BUPA (SHELTON LOCK NURSING HOME)	29/05/2012	2,878.57
CADCORP	15/05/2012	6,480.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	01/05/2012	3,662.40
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	04/05/2012	2,376.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	04/05/2012	1,872.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	17/05/2012	816.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	17/05/2012	1,512.00
CALLOW RETAIL LTD	08/05/2012	592.80
CALVERTON FACTORS LIMITED	28/05/2012	2,400.00
CALVERTON FACTORS LIMITED	25/05/2012	3,477.60
CALVERTON FACTORS LIMITED	28/05/2012	2,520.00
CANNON HYGIENE LTD	15/05/2012	920.41
CAPITA BUSINESS SERVICES LTD	01/05/2012	7,365.60
CAPITA BUSINESS SERVICES LTD	21/05/2012	38,103.10
CAPITA IT SERVICES (BSF) LIMITED	16/05/2012	38,668.80
CAPITA IT SERVICES (BSF) LIMITED	18/05/2012	1,931.33
CAPITA IT SERVICES (BSF) LIMITED	25/05/2012	839.75
CAPITA IT SERVICES (BSF) LIMITED	25/05/2012	678.13
CAPITA IT SERVICES (BSF) LIMITED	25/05/2012	2,099.38
CAPITA IT SERVICES (BSF) LIMITED	25/05/2012	8,397.48
CAPITA IT SERVICES (BSF) LIMITED	25/05/2012	1,259.63
CAPITA IT SERVICES (BSF) LIMITED	29/05/2012	11,686.97
CAPITA IT SERVICES (BSF) LIMITED	29/05/2012	21,792.78
CAPITA IT SERVICES (BSF) LIMITED	29/05/2012	19,907.30
CAPITA IT SERVICES (BSF) LIMITED	29/05/2012	21,248.78
CAPITA IT SERVICES (BSF) LIMITED	29/05/2012	514.80
CARRERA LITHO LTD	28/05/2012	786.00
CASHFRIDAY LTD	02/05/2012	2,160.00
CASHFRIDAY LTD	02/05/2012	810.00
CASHFRIDAY LTD	03/05/2012	2,700.00

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Supplier	Payment Date	Amount
CATFORD COURIERS	08/05/2012	743.16
CAYSH HOUSING PROJECT	28/05/2012	6,931.04
CHARING VALE LTD	28/05/2012	1,911.46
CHARLTON PARK RFC	01/05/2012	900.00
CHILDREN OF COLOUR LTD	17/05/2012	4,714.29
CHUBB FIRE LIMITED	21/05/2012	709.58
CITY CENTRAL CLEANING AND SUPPORT SERVICES	24/05/2012	1,034.53
CITY HEIGHTS(LONDON)LTD P WALKER A-F	01/05/2012	14,727.66
CITY HEIGHTS(LONDON)LTD P WALKER A-F	01/05/2012	33,904.76
CITY LIT	16/05/2012	16,667.00
CITY OF LONDON	04/05/2012	1,547.95
CITY OF LONDON	04/05/2012	1,500.00
CITY OF LONDON	04/05/2012	10,670.65
CITY OF LONDON	09/05/2012	507.00
CITY OF LONDON	11/05/2012	145,801.00
CITY OF LONDON	11/05/2012	35,932.80
CITY OF LONDON	14/05/2012	4,907.00
CITY OF LONDON	16/05/2012	786.41
CITY OF LONDON	16/05/2012	8,803.75
CITY OF LONDON	18/05/2012	700.00
CITY OF LONDON	25/05/2012	1,680.00
CITY OF YORK COUNCIL	14/05/2012	5,000.00
CIVICA LIMITED	17/05/2012	4,032.00
CIVICA LIMITED	16/05/2012	14,388.00
CIVICA LIMITED	16/05/2012	21,582.00
CIVICA LIMITED	24/05/2012	107,730.00
CLEAVE & COMPANY LIMITED	08/05/2012	2,400.00
CLIFFORD MARTIN PRESS	31/05/2012	546.00
CLYDE & CO LLP	17/05/2012	828.00
CLYDE & CO LLP	17/05/2012	654.16
CLYDE & CO LLP	17/05/2012	1,254.00
COMMSPLUS (TR) LTD	17/05/2012	697.68
COMMUNITY HOUSING AND THERAPY	22/05/2012	4,400.00
COMMUNITY OPTIONS	04/05/2012	37,537.49
COMMUNITY SYSTEMS (NORTH LONDON) LTD	18/05/2012	7,250.00
COMPASS GROUP	31/05/2012	10,365.00
CONTINYOU	29/05/2012	3,840.00
COOPERATIVE BANK COURT FEES AC	31/05/2012	14,196.00
CORELOGIC LTD	29/05/2012	100,612.84
COST ADVOCATES LIMITED	16/05/2012	1,640.32
CRAEGMOOR OLD RECTORY BREDE PRIORY	25/05/2012	5,537.62
CRAEGMOOR SEABREEZES PRIORY	04/05/2012	6,120.43
CRAEGMOOR SEABREEZES PRIORY	28/05/2012	6,324.44
CRAFTY WIZARDS LTD	25/05/2012	4,332.00
CRAFTY WIZARDS LTD	25/05/2012	722.00
CRAY VALLEY COMMUNICATIONS LTD	31/05/2012	1,596.00
CRI	03/05/2012	19,013.00
CROSSFOLD ELECTRICAL WHOLESALERS LIMITED	04/05/2012	706.51
CROYDON COUNCIL	11/05/2012	3,234.00
CSTS LTD	16/05/2012	840.00

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Supplier	Payment Date	Amount
CURIOSITAS	31/05/2012	700.00
CYMAR ELECTRONICS LTD	24/05/2012	954.00
DAIRY CREST	11/05/2012	5,647.21
DAIRY CREST	23/05/2012	2,915.88
DAIRY CREST	30/05/2012	2,979.24
DAIRY CREST	30/05/2012	2,366.10
DAISY COMMUNICATIONS LTD	15/05/2012	2,132.40
DAISY COMMUNICATIONS LTD	18/05/2012	3,583.48
DARTFORD BOROUGH COUNCIL	09/05/2012	269,000.00
DARTFORD METALCRAFTS	25/05/2012	11,808.00
DARTFORD METALCRAFTS	25/05/2012	11,808.00
DAVID WHITESIDE EDUCATION LTD	09/05/2012	2,250.00
DE VERE VENUES LTD	16/05/2012	720.00
DELTA PUBLIC HEALTH CONSULTING LTD	17/05/2012	2,880.00
DERBYSHIRE COUNTY COUNCIL	11/05/2012	6,247.80
DEVON COUNTY COUNCIL	22/05/2012	12,083.64
DISTRICT SURVEYORS ASSOCIATION LTD	08/05/2012	2,874.61
D-LANGUAGES LTD	29/05/2012	2,817.00
DOCKLANDS WASTE RECYCLING LTD	01/05/2012	936.00
DOCKLANDS WASTE RECYCLING LTD	03/05/2012	528.00
DOCKLANDS WASTE RECYCLING LTD	08/05/2012	528.00
DOCKLANDS WASTE RECYCLING LTD	29/05/2012	912.00
DOREE BONNER INTERNATIONAL	30/05/2012	580.56
DOREE BONNER INTERNATIONAL	31/05/2012	3,096.00
DORMA UK LIMITED	14/05/2012	2,212.80
DORMA UK LIMITED	21/05/2012	1,682.62
DUKERIES HEALTHCARE LTD	28/05/2012	3,638.57
DUKERIES HEALTHCARE LTD	28/05/2012	3,759.86
DURABLE CONTRACTS LTD	01/05/2012	6,976.62
DURABLE CONTRACTS LTD	01/05/2012	79,150.36
DURABLE CONTRACTS LTD	01/05/2012	6,843.71
DURABLE CONTRACTS LTD	01/05/2012	11,235.22
DURABLE CONTRACTS LTD	16/05/2012	2,402.22
DURABLE CONTRACTS LTD	16/05/2012	1,565.54
DURABLE CONTRACTS LTD	16/05/2012	4,565.34
DUREY CASTINGS LIMITED	09/05/2012	504.00
DWF LLP	17/05/2012	2,223.20
DWF LLP	17/05/2012	756.00
DWF LLP	18/05/2012	1,075.20
DX NETWORK SERVICES LTD	02/05/2012	600.00
EARTH ANCHORS LTD	09/05/2012	1,933.14
EAST SUSSEX COUNTY COUNCIL	31/05/2012	735.00
EATON SMITH SOLICITORS	11/05/2012	5,033.20
EBASE TECHNOLOGY LIMITED	22/05/2012	6,641.60
EDEN PARK (STMS) LIMITED	14/05/2012	611.04
EDEN PARK (STMS) LIMITED	21/05/2012	538.56
EDEN PARK (STMS) LIMITED	18/05/2012	660.47
EDEN PARK (STMS) LIMITED	24/05/2012	538.56
EDEN PARK (STMS) LIMITED	31/05/2012	538.56
EDENRED (INCENTIVES & MOTIVATION) LTD	31/05/2012	3,506.25

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Supplier	Payment Date	Amount
EDENRED (UK GROUP) LTD	22/05/2012	3,004.75
EDEXCEL LTD	03/05/2012	1,149.80
EDEXCEL LTD	15/05/2012	530.40
EDEXCEL LTD	22/05/2012	650.00
EDF ENERGY	08/05/2012	554.88
EDF ENERGY	16/05/2012	114,692.91
EDF ENERGY	28/05/2012	27,194.65
EDF ENERGY	29/05/2012	634.17
EGBERT H TAYLOR & COMPANY	16/05/2012	950.40
EGBERT H TAYLOR & COMPANY	16/05/2012	7,210.39
EKAYA HOUSING ASSOCIATION	18/05/2012	6,351.56
ELIZABETHAN SECURITY LTD	30/05/2012	5,224.80
ELIZABETHAN SECURITY LTD	30/05/2012	5,224.80
ELTHAM DIY LTD	21/05/2012	2,399.59
EMERALD ELEVATORS	14/05/2012	24,721.20
EMERALD ELEVATORS	14/05/2012	12,673.80
EMERALD ELEVATORS	17/05/2012	2,299.30
EMERALD ELEVATORS	25/05/2012	12,673.80
EMERGENCY EXIT ARTS	01/05/2012	60,985.20
EMERGENCY EXIT ARTS	15/05/2012	60,000.00
EMJ MANAGEMENT LTD	03/05/2012	1,138.20
EMJ MANAGEMENT LTD	09/05/2012	1,070.95
EMJ MANAGEMENT LTD	16/05/2012	567.36
EMJ MANAGEMENT LTD	16/05/2012	567.36
EMJ MANAGEMENT LTD	16/05/2012	567.36
EMJ MANAGEMENT LTD	16/05/2012	571.20
EMJ MANAGEMENT LTD	16/05/2012	567.36
EMJ MANAGEMENT LTD	16/05/2012	571.20
EMJ MANAGEMENT LTD	17/05/2012	621.07
EMJ MANAGEMENT LTD	17/05/2012	630.67
EMMAUS GREENWICH	11/05/2012	577.70
ENTROTEC LTD	08/05/2012	6,819.01
ENTROTEC LTD	25/05/2012	11,337.60
ENTROTEC LTD	25/05/2012	1,085.40
ENTROTEC LTD	25/05/2012	1,430.10
ENVIRONMENT AGENCY	01/05/2012	37,541.75
EOD CONTRACTS LTD	25/05/2012	16,416.00
EQUINOX CARE LTD	03/05/2012	2,250.00
EQUINOX CARE LTD	24/05/2012	8,042.51
EQUINOX CARE LTD	24/05/2012	42,247.56
EQUINOX CARE LTD	25/05/2012	3,055.71
ERITH CONTRACTORS LTD	04/05/2012	948.00
ESSEX COUNTY COUNCIL	22/05/2012	22,007.40
ETDE INFRASTRUCTURE LTD	11/05/2012	125,522.56
ETDE INFRASTRUCTURE LTD	21/05/2012	46,689.94
EUROPLANT RENTALS LTD	16/05/2012	1,644.00
EUROVIA INFRASTRUCTURE LTD	16/05/2012	436,878.06
EVERTOP EUROPE LTD T/A TABLET STORE UK	22/05/2012	4,564.40
EVERYTHING EVERYWHERE LIMITED	30/05/2012	604.66
EVOLVE PARTNERSHIP LTD	18/05/2012	1,230.88

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
EVOLVE PARTNERSHIP LTD	18/05/2012	1,002.94
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	710.64
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	1,512.00
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	756.13
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	760.75
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	529.63
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	840.25
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	613.88
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	700.25
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	872.50
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	677.25
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	694.50
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	766.50
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	2,327.25
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	844.25
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	578.75
EXCELCARE HOMECARE DIVISION LIMITED	25/05/2012	656.50
EXPO PUBLISHING	11/05/2012	718.80
F & G CLEANERS LTD	16/05/2012	1,328.40
F G MARSHALL LTD	25/05/2012	1,024.30
F G MARSHALL LTD	25/05/2012	639.68
F R JONES & SON	21/05/2012	545.31
F R JONES AND SON	08/05/2012	528.69
F R JONES AND SON	08/05/2012	567.12
F R JONES AND SON	28/05/2012	585.50
F R JONES AND SON	31/05/2012	587.30
FACE RECORDING AND MEASUREMENT SYSTEMS LTD	09/05/2012	10,536.00
FACTOR 21 PLC	23/05/2012	3,070.74
FACULTATIEVE TECHNOLOGIES LTD	08/05/2012	985.30
FACULTATIEVE TECHNOLOGIES LTD	25/05/2012	1,009.16
FACULTATIEVE TECHNOLOGIES LTD	25/05/2012	1,472.15
FALON NAMEPLATES LTD	03/05/2012	1,103.34
FAMILY MOSAIC HOUSING	18/05/2012	24,557.99
FAMILY MOSAIC HOUSING	25/05/2012	23,711.16
FEDERATION OF MUSIC SERVICES	22/05/2012	816.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	02/05/2012	946.80
FIRST ABOUT PLUMBING & CARPENTRY LTD	02/05/2012	1,555.20
FIRST ABOUT PLUMBING & CARPENTRY LTD	02/05/2012	1,766.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	04/05/2012	3,410.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	04/05/2012	3,206.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	09/05/2012	1,910.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/05/2012	914.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/05/2012	898.80
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/05/2012	942.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/05/2012	1,272.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/05/2012	813.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	11/05/2012	591.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	11/05/2012	986.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	11/05/2012	583.20
FIRST ABOUT PLUMBING & CARPENTRY LTD	11/05/2012	937.20

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
FIRST ABOUT PLUMBING & CARPENTRY LTD	11/05/2012	674.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	29/05/2012	703.20
FIRST ABOUT PLUMBING & CARPENTRY LTD	29/05/2012	660.00
FIRST DAY NURSERIES LTD	25/05/2012	2,166.00
FIRST STEP TRUST	22/05/2012	504.00
FITZPATRICK WOOLMER DESIGN & PUBLISHING LTD	09/05/2012	1,561.20
FLAGSHIP CONSULTING LTD	09/05/2012	2,000.00
FLAGSHIP CONSULTING LTD	22/05/2012	2,000.00
FLEET (LINE MARKERS) LTD	09/05/2012	600.00
FLEET (LINE MARKERS) LTD	09/05/2012	600.00
FLOWER SKILLS & TRAINING LTD	01/05/2012	45,257.94
FLOWER SKILLS & TRAINING LTD	18/05/2012	2,666.66
FLOWER SKILLS & TRAINING LTD	24/05/2012	3,447.00
FLOWER SKILLS & TRAINING LTD	24/05/2012	3,334.39
FLOWER SKILLS & TRAINING LTD	31/05/2012	1,188.00
FOCUSED HEALTHCARE LTD	03/05/2012	1,760.10
FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD	25/05/2012	2,889.35
FOOTPATH FILMS LIMITED	03/05/2012	6,300.00
FOOTPATH FILMS LIMITED	03/05/2012	7,200.00
FOOTPATH FILMS LIMITED	11/05/2012	936.86
FOUR SEASONS HEALTH CARE (HOUNDWOOD HOUSE)	08/05/2012	1,952.74
FOUR SEASONS HEALTH CARE (HOUNDWOOD HOUSE)	29/05/2012	2,017.83
FOUR SEASONS HEALTHCARE (CEDAR COURT)	01/05/2012	2,087.14
FOUR SEASONS HEALTHCARE (CEDAR COURT)	01/05/2012	2,214.29
FOUR SEASONS HEALTHCARE (CEDAR COURT)	01/05/2012	2,142.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	01/05/2012	2,142.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	01/05/2012	2,142.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	01/05/2012	2,142.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	01/05/2012	2,695.03
FOUR SEASONS HEALTHCARE (CEDAR COURT)	01/05/2012	2,595.60
FOUR SEASONS HEALTHCARE (CEDAR COURT)	01/05/2012	2,695.03
FOUR SEASONS HEALTHCARE (CEDAR COURT)	01/05/2012	2,695.03
FOUR SEASONS HEALTHCARE (CEDAR COURT)	01/05/2012	2,695.03
FOUR SEASONS HEALTHCARE (CEDAR COURT)	01/05/2012	2,695.03
FOUR SEASONS HEALTHCARE (CEDAR COURT)	01/05/2012	2,695.03
FOUR SEASONS HEALTHCARE (CEDAR COURT)	08/05/2012	1,947.09
FOUR SEASONS HEALTHCARE (CEDAR COURT)	08/05/2012	2,621.57
FOUR SEASONS HEALTHCARE (CEDAR COURT)	08/05/2012	2,695.03
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/05/2012	2,214.29
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/05/2012	2,214.29
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/05/2012	2,214.29
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/05/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/05/2012	2,682.12
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/05/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/05/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/05/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/05/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/05/2012	2,156.71
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/05/2012	2,011.99
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/05/2012	2,708.96
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/05/2012	2,748.86

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/05/2012	2,214.29
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,951.24
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,951.21
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,951.24
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,801.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,819.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,801.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,801.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,766.19
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,766.19
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,819.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,801.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,766.19
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	2,203.80
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,801.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	2,177.35
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,992.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	2,187.64
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,951.24
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,951.24
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,951.24
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,970.74
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	1,801.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	01/05/2012	2,591.57
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	08/05/2012	1,970.74
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	08/05/2012	1,576.59
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	08/05/2012	1,970.74
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	08/05/2012	9,937.45
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	08/05/2012	2,667.51
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	2,389.68
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	2,058.84
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	2,260.56
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	1,880.15
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	1,825.06
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	1,825.06
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	1,825.06
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	1,880.15
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	1,825.06
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	2,277.26
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	2,275.04

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/05/2012	1,861.55
FOUR SEASONS HEALTHCARE(BARLEYCOMBE)	28/05/2012	1,562.53
FREEMAN OLIVER LTD	16/05/2012	8,693.52
FULL CIRCLE EDUCATION	04/05/2012	10,200.00
FULL CIRCLE EDUCATION	08/05/2012	3,150.00
FULL CIRCLE EDUCATION	08/05/2012	4,550.00
GAD PA AGENCY	01/05/2012	690.00
GAD PA AGENCY	01/05/2012	3,280.63
GAD PA AGENCY	01/05/2012	1,294.50
GAD PA AGENCY	01/05/2012	2,869.50
GAD PA AGENCY	01/05/2012	1,577.00
GAD PA AGENCY	01/05/2012	1,276.51
GAD PA AGENCY	01/05/2012	736.00
GAD PA AGENCY	16/05/2012	1,421.28
GAD PA AGENCY	16/05/2012	793.13
GAD PA AGENCY	16/05/2012	1,013.09
GAD PA AGENCY	16/05/2012	1,459.36
GAD PA AGENCY	16/05/2012	2,588.82
GAD PA AGENCY	22/05/2012	1,476.80
GAD PA AGENCY	25/05/2012	672.00
GAD PA AGENCY	25/05/2012	582.00
GAD PA AGENCY	25/05/2012	600.00
GAD PA AGENCY	25/05/2012	630.00
GAD PA AGENCY	28/05/2012	3,065.27
GAD PA AGENCY	30/05/2012	507.60
GAD PA AGENCY	30/05/2012	3,661.50
GAD PA AGENCY	30/05/2012	1,637.01
GAD PA AGENCY	30/05/2012	1,695.50
GAD PA AGENCY	30/05/2012	618.50
GAD PA AGENCY	30/05/2012	948.75
GAD PA AGENCY	30/05/2012	837.00
GAD PA AGENCY	30/05/2012	532.50
GAD PA AGENCY	30/05/2012	920.00
GAD PA AGENCY	30/05/2012	2,079.25
GAD PA AGENCY	30/05/2012	828.04
GAD PA AGENCY	30/05/2012	1,205.55
GAD PA AGENCY	30/05/2012	1,003.25
GAD PA AGENCY	30/05/2012	1,307.07
GAD PA AGENCY	30/05/2012	4,252.75
GAD PA AGENCY	30/05/2012	1,611.50
GAD PA AGENCY	30/05/2012	3,537.41
GALLIARD CONSTRUCTION LTD	29/05/2012	2,419.20
GAMMA BUSINESS COMMUNICATIONS LTD	17/05/2012	11,286.22
GARRARD	31/05/2012	1,500.00
GATENBY SANDERSON LIMITED	03/05/2012	15,300.00
GATENBY SANDERSON LIMITED	18/05/2012	14,437.50
GATENBY SANDERSON LIMITED	18/05/2012	13,860.00
GATENBY SANDERSON LIMITED	22/05/2012	19,764.00
GATENBY SANDERSON LIMITED	30/05/2012	9,487.50

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
GLASDON UK LTD	28/05/2012	14,280.00
GLEDSDALE ASSOCIATES LTD	31/05/2012	3,600.00
GLEN SURVEYS LTD	17/05/2012	1,080.00
GLENDA JONES	21/05/2012	2,557.50
GLENNY LLP	28/05/2012	750.00
GLIX CATERING	01/05/2012	1,308.75
GLIX CATERING	03/05/2012	1,419.00
GLOBAL SOLUTION SERVICES (UK) LTD	18/05/2012	1,200.00
GLOBAL SOLUTION SERVICES (UK) LTD	25/05/2012	1,200.00
GLOBAL TOURISM SOLUTIONS (UK) LTD	08/05/2012	5,400.00
GLYNDON COMMUNITY GROUP	08/05/2012	25,000.00
GOODWILLIE & CORCORAN	18/05/2012	957.10
GORDON SPRINGATE TTS	16/05/2012	1,533.00
GORGEOUS FLORAL DESIGNS	22/05/2012	798.00
GRACE EDUCATION LTD	01/05/2012	736.66
GRACE EDUCATION LTD	15/05/2012	1,740.00
GRACE EDUCATION LTD	25/05/2012	736.66
GREATBATCH LIMITED	14/05/2012	7,253.10
GREATBATCH LIMITED	14/05/2012	7,253.10
GREATBATCH LIMITED	21/05/2012	7,253.10
GREATBATCH LIMITED	29/05/2012	7,253.10
GREENHAM TRADING LIMITED	09/05/2012	710.94
GREENHAM TRADING LIMITED	14/05/2012	664.32
GREENHAM TRADING LIMITED	16/05/2012	1,256.34
GREENHAM TRADING LIMITED	16/05/2012	2,385.47
GREENHAM TRADING LIMITED	16/05/2012	1,609.14
GREENHAM TRADING LIMITED	22/05/2012	521.50
GREENHAM TRADING LIMITED	25/05/2012	1,537.68
GREENWICH BSF SPV LIMITED	01/05/2012	737,900.75
GREENWICH BSF SPV LIMITED	01/05/2012	902.88
GREENWICH BSF SPV LIMITED	04/05/2012	695,832.05
GREENWICH BSF SPV LIMITED	18/05/2012	697,312.97
GREENWICH BSF SPV LIMITED	21/05/2012	3,487.49
GREENWICH BSF SPV LIMITED	21/05/2012	736,012.97
GREENWICH CARERS CENTRE	18/05/2012	21,080.00
GREENWICH CARERS CENTRE	18/05/2012	37,000.00
GREENWICH COMEDY FESTIVAL LTD	16/05/2012	50,000.00
GREENWICH COMMUNITY LAW CENTRE	29/05/2012	2,345.25
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	21/05/2012	20,645.70
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	21/05/2012	40,000.00
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	28/05/2012	3,440.40
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	28/05/2012	4,616.40
GREENWICH HOUSING RIGHTS	29/05/2012	843.10
GREENWICH LEISURE LIMITED	25/05/2012	17,185.00
GREENWICH LEISURE LIMITED	25/05/2012	250,000.00
GREENWICH MIND	16/05/2012	44,171.80
GREENWICH PARKS FORUM	16/05/2012	32,000.00
GREENWICH SERVICE PLUS LIMITED	01/05/2012	894.00
GREENWICH SERVICE PLUS LIMITED	08/05/2012	1,902.30
GREENWICH SERVICE PLUS LIMITED	04/05/2012	686.40

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
GREENWICH SERVICE PLUS LIMITED	14/05/2012	789.25
GREENWICH SERVICE PLUS LIMITED	14/05/2012	777.74
GREENWICH SERVICE PLUS LIMITED	14/05/2012	1,294.75
GREENWICH SERVICE PLUS LIMITED	14/05/2012	210,837.60
GREENWICH SERVICE PLUS LIMITED	15/05/2012	779,594.04
GREENWICH SERVICE PLUS LIMITED	18/05/2012	1,420.00
GREENWICH SERVICE PLUS LIMITED	18/05/2012	8,740.80
GREENWICH SERVICE PLUS LIMITED	23/05/2012	88,327.70
GREENWICH SERVICE PLUS LIMITED	23/05/2012	22,124.62
GREENWICH SERVICE PLUS LIMITED	28/05/2012	800.00
GREENWICH SERVICE PLUS LIMITED	28/05/2012	800.00
GREENWICH SERVICE PLUS LIMITED	28/05/2012	1,761.00
GREENWICH SERVICE PLUS LIMITED	28/05/2012	1,601.00
GREENWICH SERVICE PLUS LIMITED	28/05/2012	1,440.00
GREENWICH SERVICE PLUS LIMITED	29/05/2012	960.18
GREENWICH SERVICE PLUS LIMITED	29/05/2012	2,528.47
GREENWICH SERVICE PLUS LIMITED	29/05/2012	2,241.00
GREENWICH SERVICE PLUS LIMITED	29/05/2012	768.14
GREENWICH SPORTS ACADEMY	25/05/2012	16,505.00
GREENWICH THEATRE LIMITED	01/05/2012	64,750.00
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	08/05/2012	35,553.00
GT LAW SOLICITORS	25/05/2012	4,500.00
H & P PROPERTY MANAGEMENT SERVICES LTD	25/05/2012	1,627.26
H E OLBY LTD	09/05/2012	601.52
HAMMERSMITH AND FULHAM	04/05/2012	2,228.67
HANDLED WITH CARE AT HOME LTD	03/05/2012	532.76
HANDLED WITH CARE AT HOME LTD	03/05/2012	608.36
HANSON DIRECT MAIL	28/05/2012	648.00
HARMONY HOME AID SERVICES	08/05/2012	2,368.00
HARMONY HOME AID SERVICES	08/05/2012	664.11
HARMONY HOME AID SERVICES	18/05/2012	940.50
HARMONY HOME AID SERVICES	18/05/2012	1,056.50
HARMONY HOME AID SERVICES	18/05/2012	979.00
HARMONY HOME AID SERVICES	18/05/2012	761.00
HARMONY HOME AID SERVICES	18/05/2012	600.00
HARMONY HOME AID SERVICES	29/05/2012	710.64
HARRIS CUFFARO & NICHOLS	01/05/2012	535.80
HARRIS CUFFARO & NICHOLS	01/05/2012	900.00
HARRIS CUFFARO & NICHOLS	01/05/2012	1,777.32
HARRIS CUFFARO & NICHOLS	09/05/2012	2,293.20
HAVERSTOCK ASSOCIATES	09/05/2012	7,920.00
HAWK SYSTEMS UK LTD	02/05/2012	1,578.00
HC-ONE LTD (ADELAIDE CARE CENTRE)	18/05/2012	2,082.86
HC-ONE LTD (ADELAIDE CARE CENTRE)	18/05/2012	2,160.00
HC-ONE LTD (ADELAIDE CARE CENTRE)	28/05/2012	2,029.08
HC-ONE LTD (ADELAIDE CARE CENTRE)	28/05/2012	2,162.04
HC-ONE LTD (ALEXANDER CARE CENTRE)	14/05/2012	1,876.04
HC-ONE LTD (ALEXANDER CARE CENTRE)	21/05/2012	1,139.02
HC-ONE LTD (TOWER BRIDGE)	22/05/2012	1,662.60
HC-ONE LTD (TOWER BRIDGE)	22/05/2012	2,894.80

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
HC-ONE LTD (TOWER BRIDGE)	22/05/2012	3,186.12
HC-ONE LTD (TOWER BRIDGE)	22/05/2012	3,039.04
HEC RESORCES LTD	22/05/2012	1,350.00
HELPING HANDS CONSULTANCY LTD	21/05/2012	2,125.00
HER MAJESTY'S COURTS SERVICE	31/05/2012	7,500.00
HER MAJESTY'S COURTS SERVICE	31/05/2012	525.00
HFS ENVIRONMENTAL LTD	14/05/2012	2,592.00
HIGH Q TRAINING SERVICES LTD	08/05/2012	800.00
HILLIER NURSERIES LIMITED	21/05/2012	2,670.00
HILLIER NURSERIES LIMITED	21/05/2012	7,200.00
HISTORIC ROYAL PALACES	03/05/2012	918.00
HLMAD LTD	29/05/2012	3,877.50
HM COURTS AND TRIBUNALS SERVICES	21/05/2012	1,900.00
HM COURTS AND TRIBUNALS SERVICES	21/05/2012	1,900.00
HM COURTS AND TRIBUNALS SERVICES	21/05/2012	700.00
HM COURTS AND TRIBUNALS SERVICES	21/05/2012	700.00
HM REVENUE & CUSTOMS	28/05/2012	1,161.40
HM REVENUE & CUSTOMS	28/05/2012	825.59
HM REVENUE & CUSTOMS	28/05/2012	1,143.76
HOME-START GREENWICH	25/05/2012	34,682.00
HOW SCAFFOLDING	01/05/2012	26,902.01
HOW SCAFFOLDING	23/05/2012	960.00
HOWDENS JOINERY LTD	02/05/2012	763.34
HOWDENS JOINERY LTD	02/05/2012	734.52
HOWDENS JOINERY LTD	02/05/2012	529.00
HOWDENS JOINERY LTD	21/05/2012	611.99
HSBC INVOICE FINANCE	01/05/2012	3,427.50
HSBC INVOICE FINANCE	01/05/2012	3,427.50
HSBC INVOICE FINANCE	01/05/2012	3,427.50
HSBC INVOICE FINANCE	28/05/2012	3,541.75
HSBC INVOICE FINANCE	28/05/2012	3,541.75
HSBC INVOICE FINANCE	28/05/2012	3,541.75
HSBC INVOICE FINANCE (UK) LTD	03/05/2012	2,937.67
HSBC INVOICE FINANCE (UK) LTD	03/05/2012	1,917.60
HSBC INVOICE FINANCE (UK) LTD	09/05/2012	2,711.28
HSBC INVOICE FINANCE (UK) LTD	17/05/2012	3,800.70
HSBC INVOICE FINANCE (UK) LTD	17/05/2012	1,100.28
HSBC INVOICE FINANCE (UK) LTD	17/05/2012	2,515.36
HUNTERS HEALTHCARE LTD	01/05/2012	1,868.00
HUNTERS HEALTHCARE LTD	25/05/2012	1,868.00
HYDER CONSULTING (UK) LTD	11/05/2012	159,709.64
IBM UNITED KINGDOM LIMITED	04/05/2012	2,937.24
IBM UNITED KINGDOM LIMITED	04/05/2012	2,580.01
IBM UNITED KINGDOM LIMITED	28/05/2012	16,154.82
IBM UNITED KINGDOM LIMITED	29/05/2012	1,667.09
ICON DISPLAYS LIMITED	29/05/2012	1,410.12
ICON DISPLAYS LIMITED	29/05/2012	2,198.40
IDOX SOFTWARE LIMITED	08/05/2012	570.00
IDOX SOFTWARE LIMITED	30/05/2012	3,195.30
IFG NETWORK UK LIMITED	24/05/2012	1,800.00

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Supplier	Payment Date	Amount
IFG NETWORK UK LIMITED	24/05/2012	1,950.00
ILDERTON MOTORVEHICLE PROJECT	22/05/2012	2,600.00
IMPACT EDUCATION SOLUTIONS LTD	04/05/2012	4,500.00
IMPACT HEALTH & SOCIAL CARE TRAINING	09/05/2012	2,148.00
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	23/05/2012	2,100.00
INCLUSIVE CREATIVE LEARNING	01/05/2012	11,700.00
INCLUSIVE CREATIVE LEARNING	15/05/2012	2,730.00
INDEPENDANT REVIEWS LTD	16/05/2012	1,625.00
INDEPENDANT REVIEWS LTD	25/05/2012	665.00
INITIAL WASHROOM SOLUTIONS	14/05/2012	693.84
INSIGHT MEDIA INTERNET LTD	01/05/2012	1,935.00
INSIGNIA LTD	22/05/2012	903.36
INSTARMAC GROUP PLC	08/05/2012	596.54
INSTITUTE OF INTERNAL AUDITORS	01/05/2012	1,596.00
INTECHNOLOGY PLC	02/05/2012	2,790.42
INTEN LTD	02/05/2012	8,736.00
INTEN LTD	30/05/2012	20,568.00
IRON MOUNTAIN(UK)LTD	04/05/2012	525.89
ISS DAMAGE CONTROL LTD	25/05/2012	6,553.19
ITSA LIMITED	08/05/2012	3,589.20
J B INDUSTRIAL DOORS LIMITED	17/05/2012	2,160.00
J B RINEY & CO LTD	11/05/2012	148,212.18
J B RINEY & CO LTD	16/05/2012	64,912.34
J B RINEY & CO LTD	22/05/2012	52,628.34
J BROWNE CONSTRUCTION CO LTD	17/05/2012	3,475.01
J C DECAUX UK LTD	28/05/2012	14,097.72
J N HANDLEY & SONS	11/05/2012	720.00
J N HANDLEY & SONS	11/05/2012	660.00
J N HANDLEY & SONS	11/05/2012	840.00
J N HANDLEY & SONS	24/05/2012	720.00
J N HANDLEY & SONS	24/05/2012	720.00
J N HANDLEY & SONS	29/05/2012	660.00
JB SCHOOL IMPROVEMENT SERVICES LTD	08/05/2012	8,250.00
JMT SYSTEMS	11/05/2012	4,200.00
JMT SYSTEMS	14/05/2012	17,666.26
JONTEK LTD	15/05/2012	1,806.00
K H INJURY LAWYERS SOLICITORS	01/05/2012	6,250.00
KARSONS PROPERTIES LTD	18/05/2012	7,178.52
KELTIC	01/05/2012	821.82
KELTIC	31/05/2012	544.74
KENT COUNTY COUNCIL (KCS)	11/05/2012	2,265.73
KENT COUNTY COUNCIL (KCS)	15/05/2012	513.00
KENT COUNTY COUNCIL (KCS)	22/05/2012	14,280.44
KENT COUNTY COUNCIL (KCS)	22/05/2012	700.75
KENT COUNTY COUNCIL (KCS)	22/05/2012	132,895.69
KENT COUNTY COUNCIL (KCS)	22/05/2012	231,926.20
KENT HEATING SERVICES LIMITED	31/05/2012	131,100.00
KIER BUILDING MAINTENANCE	29/05/2012	260,686.55
KIER BUILDING MAINTENANCE	28/05/2012	5,316.34
KIER BUILDING MAINTENANCE	28/05/2012	121,342.32

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Supplier	Payment Date	Amount
KNOWLES LTD	24/05/2012	9,603.74
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	18/05/2012	682.37
LAKEDALE POWER TOOLS	02/05/2012	1,200.00
LAKEDALE POWER TOOLS	23/05/2012	508.80
LAKEDALE POWER TOOLS	23/05/2012	525.60
LAKEHOUSE CONTRACTS LTD	02/05/2012	4,965.94
LAKEHOUSE CONTRACTS LTD	08/05/2012	275,592.72
LAKEHOUSE CONTRACTS LTD	08/05/2012	1,628.88
LAKEHOUSE CONTRACTS LTD	14/05/2012	275,475.30
LAKEHOUSE CONTRACTS LTD	14/05/2012	339,075.90
LAKEHOUSE CONTRACTS LTD	17/05/2012	6,725.12
LAKEHOUSE CONTRACTS LTD	18/05/2012	277,338.06
LAKEHOUSE CONTRACTS LTD	22/05/2012	90,927.65
LAKEHOUSE CONTRACTS LTD	24/05/2012	45,517.02
LAKEHOUSE CONTRACTS LTD	24/05/2012	32,135.89
LAKEHOUSE CONTRACTS LTD	30/05/2012	3,732.48
LAWSON LETS LTD	29/05/2012	9,425.50
LAWSON LETS LTD	31/05/2012	8,052.50
LAWSON VILLAS LTD	29/05/2012	887.50
LAWSON VILLAS LTD	31/05/2012	609.50
LEGAL NETWORK TELEVISION LTD	28/05/2012	1,203.60
LEIGHAM LODGE LTD	25/05/2012	5,898.86
LEISURE PASS GROUP LTD	16/05/2012	1,678.75
LEITH'S	03/05/2012	5,764.80
LEVOLUX LTD	04/05/2012	19,140.00
LEWISHAM PARK HOUSING ASSOCIATION LTD	25/05/2012	714.60
LG FUTURES LTD	04/05/2012	4,794.00
LIBERATA UK LTD	21/05/2012	4,016.40
LIBERTY PRINTERS LTD	01/05/2012	1,197.60
LIBERTY PRINTERS LTD	01/05/2012	1,050.00
LIBERTY PRINTERS LTD	24/05/2012	774.00
LIBERTY PRINTERS LTD	29/05/2012	684.00
LIBERTY PRINTERS LTD	31/05/2012	11,712.00
LIBERTY PRINTERS LTD	31/05/2012	1,506.00
LIBERTY PRINTERS LTD	31/05/2012	567.00
LIBRA CONSTRUCTION SERVICES LTD	16/05/2012	24,676.52
LIDOKA ESTATES LTD	28/05/2012	23,750.00
LIFE STYLE CARE (2011) PLC	14/05/2012	1,887.86
LIFE STYLE CARE (2011) PLC	18/05/2012	1,628.57
LIFE STYLE CARE (2011) PLC	18/05/2012	942.86
LIFE STYLE CARE (2011) PLC	18/05/2012	685.71
LIFE STYLE CARE (2011) PLC	18/05/2012	2,657.14
LIFE STYLE CARE (2011) PLC	25/05/2012	1,950.79
LIFE STYLE CARE (2011) PLC	28/05/2012	2,769.05
LIFE STYLE CARE (2011) PLC	28/05/2012	2,657.14
LIFE STYLE CARE (2011) PLC	28/05/2012	5,314.29
LIFE STYLE CARE (2011) PLC	28/05/2012	2,657.14
LIFE STYLE CARE (2011) PLC	28/05/2012	2,657.14
LIFE STYLE CARE (2011) PLC	28/05/2012	5,314.29
LIFE STYLE CARE (2011) PLC	28/05/2012	2,657.14

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
LIFE STYLE CARE (2011) PLC	28/05/2012	2,657.14
LIFE STYLE CARE (2011) PLC	28/05/2012	2,657.14
LIFE STYLE CARE (2011) PLC	28/05/2012	2,657.14
LIFE STYLE CARE (2011) PLC	28/05/2012	2,657.14
LIFE STYLE CARE (2011) PLC	28/05/2012	2,657.14
LIFE STYLE CARE (2011) PLC	28/05/2012	1,992.86
LIFE STYLE CARE (2011) PLC	28/05/2012	2,769.05
LIFE STYLE CARE (2011) PLC	28/05/2012	2,769.05
LIFE STYLE CARE (2011) PLC	28/05/2012	2,657.14
LIFE STYLE CARE (2011) PLC	28/05/2012	4,472.86
LIFE STYLE CARE (2011) PLC	28/05/2012	5,018.55
LIFE STYLE CARE (2011) PLC	28/05/2012	2,769.05
LIFE STYLE CARE (2011) PLC	28/05/2012	2,539.39
LIFE STYLE CARE (2011) PLC	28/05/2012	3,988.33
LIFE STYLE CARE (2011) PLC	28/05/2012	2,539.39
LIFE STYLE CARE (2011) PLC	28/05/2012	2,769.05
LIFE STYLE CARE (2011) PLC	28/05/2012	2,539.39
LIGHTING REALITY LTD	02/05/2012	948.00
LINCOLN ANALYTICAL SERVICES LTD	14/05/2012	990.00
LINCOLN ANALYTICAL SERVICES LTD	29/05/2012	920.00
LINKSPAN INTERIORS LTD T/A PLANET PARTITIONING	03/05/2012	672.00
LISTER WILDER LTD	31/05/2012	847.20
LLOYDS TSB COMMERCIAL FINANCE LTD	01/05/2012	1,404.90
LLOYDS TSB COMMERCIAL FINANCE LTD	03/05/2012	575.52
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2012	1,500.00
LLOYDS TSB COMMERCIAL FINANCE LTD	09/05/2012	575.52
LLOYDS TSB COMMERCIAL FINANCE LTD	09/05/2012	4,210.50
LLOYDS TSB COMMERCIAL FINANCE LTD	21/05/2012	695.92
LLOYDS TSB COMMERCIAL FINANCE LTD	21/05/2012	1,104.00
LLOYDS TSB COMMERCIAL FINANCE LTD	28/05/2012	1,500.00
LLOYDS TSB COMMERCIAL FINANCE LTD	28/05/2012	1,878.00
LLOYDS TSB COMMERCIAL FINANCE LTD	28/05/2012	504.00
LLOYDS TSB COMMERCIAL FINANCE LTD	28/05/2012	648.00
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2012	750.00
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2012	1,500.00
LOCAL GOVERNMENT ASSOCIATION	11/05/2012	594.00
LOCAL GOVERNMENT ASSOCIATION	11/05/2012	594.00
LOCAL GOVERNMENT ASSOCIATION	14/05/2012	594.00
LOCAL GOVERNMENT ASSOCIATION	17/05/2012	594.00
LOGICALIS UK LIMITED	16/05/2012	840.00
LOGICALIS UK LIMITED	17/05/2012	11,760.00
LOGICALIS UK LIMITED	21/05/2012	121,501.52
LOGICALIS UK LIMITED	25/05/2012	8,400.00
LOGICALIS UK LIMITED	28/05/2012	840.00
LOGICALIS UK LIMITED	28/05/2012	840.00
LOGICALIS UK LIMITED	29/05/2012	296,289.60
LONDON BOROUGH OF BEXLEY	09/05/2012	9,375.00
LONDON BOROUGH OF BROMLEY	30/05/2012	2,340.00
LONDON BOROUGH OF MERTON	22/05/2012	808.50
LONDON BOROUGH OF HACKNEY	22/05/2012	125,000.00

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Supplier	Payment Date	Amount
LONDON BOROUGH OF HACKNEY	25/05/2012	125,000.00
LONDON CENTRAL CRUISE MOORINGS	11/05/2012	900.00
LONDON GRID FOR LEARNING	02/05/2012	28,991.33
LONDON GRID FOR LEARNING	30/05/2012	6,267.60
LONDON GRID FOR LEARNING	30/05/2012	6,434.37
LONDON HOUSING SOLUTIONS LIMITED	03/05/2012	923.08
LONDON PENSION FUND AUTHORITY	30/05/2012	17,295.93
LONDON WILDLIFE TRUST	08/05/2012	2,400.00
LOOK AHEAD	16/05/2012	79,947.51
LOOK AHEAD	18/05/2012	15,147.84
LOOK AHEAD	18/05/2012	15,688.83
LUSEPH LTD	16/05/2012	1,543.20
LUSEPH LTD	16/05/2012	600.00
M & A HYGIENE	15/05/2012	613.96
M86 SECURITY INTERNATIONAL LTD	02/05/2012	8,278.56
MAGNET LIMITED	02/05/2012	549.72
MAGNET LIMITED	03/05/2012	880.90
MAGNET LIMITED	08/05/2012	734.88
MAGNET LIMITED	09/05/2012	808.45
MAGNET LIMITED	09/05/2012	675.37
MAGNET LIMITED	25/05/2012	694.21
MAGNET LIMITED	25/05/2012	706.33
MAGNET LIMITED	25/05/2012	712.09
MANON HOUSE	29/05/2012	5,757.14
MANPOWER UK LTD	17/05/2012	212,862.52
MANPOWER UK LTD	17/05/2012	268,925.33
MANPOWER UK LTD	17/05/2012	12,804.80
MANSE MASTERDOR LTD	01/05/2012	5,698.20
MANSE MASTERDOR LTD	31/05/2012	37,067.74
MANSE MASTERDOR LTD	31/05/2012	22,562.98
MANSELL CONSTRUCTION SERVICES LIMITED	18/05/2012	348,442.24
MARTIN VITERA LTD	28/05/2012	586.61
MAYOR'S OFFICE FOR POLICING AND CRIME	17/05/2012	9,996.00
MAYOR'S OFFICE FOR POLICING AND CRIME	24/05/2012	25,500.00
MCF	16/05/2012	3,600.00
MCMS LIMITED	23/05/2012	5,737.50
MDP COMMUNICATION SERVICES	18/05/2012	37,078.42
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	02/05/2012	214,811.33
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	14/05/2012	624.94
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	14/05/2012	1,090.94
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	14/05/2012	2,068.79
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	23/05/2012	212,258.81
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	29/05/2012	1,609.10
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	29/05/2012	1,805.78
MERCIA CARE HOMES LTD	03/05/2012	3,036.32
MERIDIAN HOMESTART LIMITED	01/05/2012	855.97
METHODIST HOMES	08/05/2012	1,573.52
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	09/05/2012	2,010.00
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	30/05/2012	1,805.00
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	30/05/2012	7,220.00

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Supplier	Payment Date	Amount
MIDDLE PARK COMMUNITY CENTRE	16/05/2012	834.00
MIDDLESEX UNIVERSITY	24/05/2012	520.00
MIDOS MANAGEMENT CO LTD	21/05/2012	550.00
MINISTRY OF JUSTICE	17/05/2012	1,524.93
MINISTRY OF JUSTICE	17/05/2012	600.00
MINISTRY OF JUSTICE	17/05/2012	3,387.58
MINISTRY OF JUSTICE	17/05/2012	3,515.88
MISSION CARE	25/05/2012	1,917.82
MONTERPOINT TECHNOLOGIES LTD	18/05/2012	3,600.00
MORGAN LAW	11/05/2012	2,400.00
MORGAN LAW	11/05/2012	1,200.00
MORGAN LAW	11/05/2012	1,200.00
MORGAN LAW	14/05/2012	960.00
MORGAN LAW	14/05/2012	960.00
MUSIC ROOM SOLUTIONS LTD	11/05/2012	780.00
NATIONAL EXPRESS LTD	22/05/2012	689.91
NEOPOST FINANCE LTD	18/05/2012	644.34
NEOPOST FINANCE LTD	30/05/2012	24,000.00
NETWORK VENTURES LTD	17/05/2012	1,440.00
NETWORK VENTURES LTD	24/05/2012	1,440.00
NEW CENTURY CARE (WESTBANK CARE HOME)	25/05/2012	2,109.42
NEW HORIZONS BROAD OAK LIMITED	08/05/2012	578.57
NEW HORIZONS BROAD OAK LIMITED	08/05/2012	605.60
NEW HORIZONS BROAD OAK LIMITED	08/05/2012	605.60
NEW HORIZONS BROAD OAK LIMITED	08/05/2012	605.60
NEW HORIZONS BROAD OAK LIMITED	08/05/2012	605.60
NEW HORIZONS BROAD OAK LIMITED	08/05/2012	583.97
NEW RICOH UK	08/05/2012	660.83
NEW RICOH UK	22/05/2012	686.56
NEW RICOH UK	23/05/2012	721.56
NHS GREENWICH	03/05/2012	51,218.00
NICO OFFICE LTD	02/05/2012	509.95
NICO OFFICE LTD	02/05/2012	843.49
NICO OFFICE LTD	08/05/2012	597.86
NICO OFFICE LTD	14/05/2012	736.32
NICO OFFICE LTD	14/05/2012	676.32
NISBETS	31/05/2012	670.71
NOMIX ENVIRO	08/05/2012	785.28
NOMIX ENVIRO	09/05/2012	2,342.40
NORSEAL LTD	17/05/2012	606.24
NORTHGATE INFORMATION SOLUTIONS UK LTD	08/05/2012	1,137.60
NORTHGATE INFORMATION SOLUTIONS UK LTD	14/05/2012	60,000.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	15/05/2012	1,233.84
NORTHGATE INFORMATION SOLUTIONS UK LTD	15/05/2012	632.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	15/05/2012	948.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/05/2012	1,512.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/05/2012	11,400.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	23/05/2012	632.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	25/05/2012	37,746.10
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/05/2012	9,186.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/05/2012	1,053.42
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/05/2012	3,600.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/05/2012	60,000.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/05/2012	1,581.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/05/2012	36,000.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/05/2012	12,000.00
NOWMEDICAL	03/05/2012	1,212.00
NOWMEDICAL	24/05/2012	864.00
NPOWER LTD	01/05/2012	2,110.90
NPOWER LTD	01/05/2012	4,926.96
NPOWER LTD	04/05/2012	2,655.98
NPOWER LTD	04/05/2012	841.19
NPOWER LTD	17/05/2012	985.84
NPOWER LTD	29/05/2012	2,324.10
NPOWER LTD	29/05/2012	137,792.56
OAKHURST COURT LTD	25/05/2012	2,397.19
OCE (UK) LTD	04/05/2012	819.53
OCE (UK) LTD	09/05/2012	1,620.00
OCE (UK) LTD	09/05/2012	4,140.00
OCE (UK) LTD	29/05/2012	7,235.08
OCE FINANCE	04/05/2012	1,937.74
OCTINK	14/05/2012	1,721.40
OFFICE DEPOT UK LIMITED	02/05/2012	1,809.00
OFFICE DEPOT UK LIMITED	02/05/2012	1,206.00
OFFICE DEPOT UK LIMITED	02/05/2012	830.83
OFFICE DEPOT UK LIMITED	02/05/2012	1,809.00
OFFICE DEPOT UK LIMITED	02/05/2012	851.28
OFFICE DEPOT UK LIMITED	04/05/2012	530.09
OFFICE DEPOT UK LIMITED	14/05/2012	1,404.00
OFFICE DEPOT UK LIMITED	14/05/2012	936.00
OFFICE DEPOT UK LIMITED	14/05/2012	702.00
OPUS CARE LTD T/A ASHFORD NURSING HOME	14/05/2012	1,838.32
OPUS CARE LTD T/A ASHFORD NURSING HOME	14/05/2012	1,116.12
OPUS CARE LTD T/A ASHFORD NURSING HOME	14/05/2012	722.20
OPUS CARE LTD T/A ASHFORD NURSING HOME	17/05/2012	1,838.32
ORANGE	23/05/2012	2,864.40
ORANGE PCS	15/05/2012	9,594.00
ORANGE PCS	17/05/2012	1,186.13
ORANGE PCS	17/05/2012	828.00
ORANGE PCS	16/05/2012	672.00
ORANGE PCS	29/05/2012	522.00
ORCHARD FENCING	24/05/2012	1,182.34
OXLEAS NHS FOUNDATION TRUST	03/05/2012	221,544.62
P & R INSTALLATION CO LTD	29/05/2012	31,809.47
PACE FUELCARE LTD	14/05/2012	1,448.16
PACE FUELCARE LTD	14/05/2012	2,482.56
PACE FUELCARE LTD	21/05/2012	1,423.17
PACE FUELCARE LTD	28/05/2012	1,408.68
PASSENGER SHIPPING ASSOCIATION	29/05/2012	1,212.92
PASSENGER SHIPPING ASSOCIATION	31/05/2012	900.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
PATRICK CUNNINGHAM CIVIL PROTECTION	24/05/2012	1,920.00
PELHAM SAFETY SERVICES LTD	29/05/2012	658.50
PELHAM SAFETY SERVICES LTD	29/05/2012	531.00
PELLING LIMITED	04/05/2012	1,060.88
PELLING LIMITED	15/05/2012	26,901.00
PELLING LIMITED	17/05/2012	817.70
PELLING LIMITED	25/05/2012	10,780.93
PELLING LIMITED	23/05/2012	16,142.69
PELLING LIMITED	23/05/2012	9,358.24
PELLING LIMITED	23/05/2012	1,014.00
PELLINGS LLP	08/05/2012	1,545.60
PELLINGS LLP	08/05/2012	1,248.00
PENNINGTON CHOICES LTD	04/05/2012	2,379.00
PENNINGTON CHOICES LTD	21/05/2012	2,385.00
PEOPLE MATTERS NETWORK LIMITED	22/05/2012	5,820.00
PET PALS	17/05/2012	788.68
PFL ELECTRICAL LIMITED	24/05/2012	79,694.36
PHB CONSTRUCTION LTD	04/05/2012	2,034.41
PHB CONSTRUCTION LTD	24/05/2012	39,698.51
PHOENIX FIRE SERVICES LTD	25/05/2012	9,438.00
PHOENIX SOFTWARE LTD	08/05/2012	685.15
PHOENIX SOFTWARE LTD	08/05/2012	921.60
PHOENIX SOFTWARE LTD	08/05/2012	1,411.07
PHS GROUP PLC	21/05/2012	2,587.00
PHS GROUP PLC	21/05/2012	877.56
PITNEY BOWES LTD	25/05/2012	825.41
PLANSHORE LTD T/A PARKVIEW NURSING HOME	25/05/2012	2,220.04
PLANTIRE	02/05/2012	8,082.11
PLUMSTEAD CLINIC LTD	04/05/2012	1,387.00
POST OFFICE LTD	02/05/2012	863.33
POST OFFICE LTD	28/05/2012	951.67
POSTAGE BY PHONE	24/05/2012	20,000.00
POWER DATA ASSOCIATES LTD	28/05/2012	3,840.00
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	29/05/2012	2,763.66
PROJECT CENTRE LIMITED	11/05/2012	59,685.13
PROSPECTS SERVICES LTD	18/05/2012	51,600.00
PUBLIC SECTOR CONSULTANTS	18/05/2012	18,810.00
PUBLIC SECTOR CONSULTANTS	22/05/2012	17,820.00
PUBLIC SELECT	16/05/2012	8,400.00
PUBLIC SELECT	17/05/2012	8,400.00
PUBLIC SELECT	17/05/2012	6,720.00
PUBLIC SELECT	28/05/2012	7,560.00
QEF INDEPENDENT LIVING SERVICES	24/05/2012	1,763.00
QEF INDEPENDENT LIVING SERVICES	24/05/2012	5,289.00
QEF INDEPENDENT LIVING SERVICES	25/05/2012	7,052.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	08/05/2012	900.00
QUAY OFFICE FURNISHERS LTD	31/05/2012	518.40
QUEENBOROUGH FORGE LTD	02/05/2012	2,061.60
R D FABRICATIONS	23/05/2012	1,320.00
R S REAL ESTATES LTD	25/05/2012	6,148.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
R W SIMON LTD	31/05/2012	1,833.80
RACHEL CHAMBERS	21/05/2012	738.00
RAINBOW INTERNATIONAL	08/05/2012	504.00
RANDSTAD CARE	02/05/2012	2,278.63
RANDSTAD CARE	02/05/2012	697.50
RANDSTAD CARE	02/05/2012	810.50
RANDSTAD CARE	02/05/2012	779.75
RANDSTAD CARE	02/05/2012	991.63
RANDSTAD CARE	02/05/2012	1,291.00
RANDSTAD CARE	09/05/2012	2,216.00
RANDSTAD CARE	09/05/2012	2,816.00
RANDSTAD CARE	09/05/2012	584.88
RANDSTAD CARE	09/05/2012	631.38
RANDSTAD CARE	09/05/2012	668.00
RANDSTAD CARE	09/05/2012	869.50
RANDSTAD CARE	09/05/2012	775.13
RANDSTAD CARE	09/05/2012	1,600.75
RANDSTAD CARE	09/05/2012	1,291.00
RANDSTAD CARE	14/05/2012	2,271.63
RANDSTAD CARE	14/05/2012	2,840.88
RANDSTAD CARE	14/05/2012	664.75
RANDSTAD CARE	14/05/2012	836.25
RANDSTAD CARE	14/05/2012	679.75
RANDSTAD CARE	14/05/2012	710.00
RANDSTAD CARE	14/05/2012	886.13
RANDSTAD CARE	14/05/2012	508.00
RANDSTAD CARE	14/05/2012	1,564.00
RANDSTAD CARE	14/05/2012	2,271.13
RANDSTAD CARE	14/05/2012	665.00
RANDSTAD CARE	14/05/2012	831.25
RANDSTAD CARE	14/05/2012	802.00
RANDSTAD CARE	14/05/2012	707.00
RANDSTAD CARE	14/05/2012	511.25
RANDSTAD CARE	14/05/2012	922.14
RANDSTAD EDUCATION LIMITED	04/05/2012	693.26
RANDSTAD EDUCATION LIMITED	04/05/2012	519.95
RANDSTAD EDUCATION LIMITED	04/05/2012	693.26
RANDSTAD EDUCATION LIMITED	04/05/2012	693.26
RANDSTAD EDUCATION LIMITED	04/05/2012	866.58
RANDSTAD EDUCATION LIMITED	11/05/2012	945.36
RANDSTAD EDUCATION LIMITED	11/05/2012	945.36
RANDSTAD EDUCATION LIMITED	11/05/2012	756.29
RANDSTAD EDUCATION LIMITED	17/05/2012	866.58
RANDSTAD EDUCATION LIMITED	22/05/2012	996.26
RANDSTAD EDUCATION LIMITED	22/05/2012	996.26
RANDSTAD EDUCATION LIMITED	22/05/2012	567.22
RANDSTAD EDUCATION LIMITED	22/05/2012	519.95
RANDSTAD EDUCATION LIMITED	22/05/2012	945.36
RANDSTAD EDUCATION LIMITED	22/05/2012	756.29
RANDSTAD EDUCATION LIMITED	23/05/2012	727.20

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
RANDSTAD EDUCATION LIMITED	23/05/2012	727.20
RANDSTAD EDUCATION LIMITED	23/05/2012	866.58
RANDSTAD EDUCATION LIMITED	23/05/2012	866.58
RANDSTAD EDUCATION LIMITED	23/05/2012	866.58
RANDSTAD EDUCATION LIMITED	23/05/2012	693.26
RANDSTAD EDUCATION LIMITED	24/05/2012	693.26
RANDSTAD EDUCATION LIMITED	24/05/2012	866.58
RANDSTAD EDUCATION LIMITED	24/05/2012	866.58
RANDSTAD EDUCATION LIMITED	24/05/2012	866.58
RBS INVOICE FINANCE LIMITED	11/05/2012	513.00
RBS INVOICE FINANCE LIMITED	11/05/2012	605.29
REACT FIRST LTD	09/05/2012	708.00
REAMCARE LTD	08/05/2012	1,750.00
REDACT PERSONAL INFORMATION	02/05/2012	834.72
REDACT PERSONAL INFORMATION	01/05/2012	501.00
REDACT PERSONAL INFORMATION	01/05/2012	556.59
REDACT PERSONAL INFORMATION	01/05/2012	3,334.08
REDACT PERSONAL INFORMATION	01/05/2012	1,667.70
REDACT PERSONAL INFORMATION	01/05/2012	1,667.10
REDACT PERSONAL INFORMATION	01/05/2012	1,667.70
REDACT PERSONAL INFORMATION	01/05/2012	1,667.71
REDACT PERSONAL INFORMATION	01/05/2012	4,770.00
REDACT PERSONAL INFORMATION	01/05/2012	3,599.70
REDACT PERSONAL INFORMATION	01/05/2012	2,964.60
REDACT PERSONAL INFORMATION	01/05/2012	2,964.60
REDACT PERSONAL INFORMATION	01/05/2012	2,964.60
REDACT PERSONAL INFORMATION	01/05/2012	4,971.60
REDACT PERSONAL INFORMATION	01/05/2012	3,599.70
REDACT PERSONAL INFORMATION	01/05/2012	6,595.80
REDACT PERSONAL INFORMATION	01/05/2012	538.30
REDACT PERSONAL INFORMATION	01/05/2012	4,010.36
REDACT PERSONAL INFORMATION	01/05/2012	2,108.06
REDACT PERSONAL INFORMATION	01/05/2012	3,329.02
REDACT PERSONAL INFORMATION	01/05/2012	2,995.71
REDACT PERSONAL INFORMATION	01/05/2012	2,995.71
REDACT PERSONAL INFORMATION	01/05/2012	3,329.02
REDACT PERSONAL INFORMATION	01/05/2012	3,329.02
REDACT PERSONAL INFORMATION	01/05/2012	3,329.02
REDACT PERSONAL INFORMATION	01/05/2012	4,161.27
REDACT PERSONAL INFORMATION	01/05/2012	4,161.27
REDACT PERSONAL INFORMATION	01/05/2012	5,562.90
REDACT PERSONAL INFORMATION	01/05/2012	3,329.02
REDACT PERSONAL INFORMATION	01/05/2012	3,329.02
REDACT PERSONAL INFORMATION	01/05/2012	3,278.57
REDACT PERSONAL INFORMATION	01/05/2012	2,575.71
REDACT PERSONAL INFORMATION	01/05/2012	2,962.57
REDACT PERSONAL INFORMATION	01/05/2012	2,957.57
REDACT PERSONAL INFORMATION	01/05/2012	3,321.32
REDACT PERSONAL INFORMATION	01/05/2012	14,798.70
REDACT PERSONAL INFORMATION	01/05/2012	3,329.02

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	01/05/2012	3,329.02
REDACT PERSONAL INFORMATION	01/05/2012	7,193.44
REDACT PERSONAL INFORMATION	01/05/2012	10,351.76
REDACT PERSONAL INFORMATION	01/05/2012	9,003.04
REDACT PERSONAL INFORMATION	01/05/2012	850.00
REDACT PERSONAL INFORMATION	01/05/2012	1,125.00
REDACT PERSONAL INFORMATION	02/05/2012	954.00
REDACT PERSONAL INFORMATION	02/05/2012	822.00
REDACT PERSONAL INFORMATION	02/05/2012	3,491.10
REDACT PERSONAL INFORMATION	02/05/2012	5,236.50
REDACT PERSONAL INFORMATION	02/05/2012	4,692.86
REDACT PERSONAL INFORMATION	02/05/2012	2,121.43
REDACT PERSONAL INFORMATION	02/05/2012	3,205.72
REDACT PERSONAL INFORMATION	02/05/2012	5,657.15
REDACT PERSONAL INFORMATION	02/05/2012	3,329.02
REDACT PERSONAL INFORMATION	02/05/2012	3,329.02
REDACT PERSONAL INFORMATION	02/05/2012	3,329.02
REDACT PERSONAL INFORMATION	02/05/2012	4,494.18
REDACT PERSONAL INFORMATION	02/05/2012	3,420.00
REDACT PERSONAL INFORMATION	02/05/2012	3,420.00
REDACT PERSONAL INFORMATION	02/05/2012	5,722.50
REDACT PERSONAL INFORMATION	02/05/2012	4,010.36
REDACT PERSONAL INFORMATION	02/05/2012	4,010.35
REDACT PERSONAL INFORMATION	02/05/2012	3,420.00
REDACT PERSONAL INFORMATION	03/05/2012	2,280.00
REDACT PERSONAL INFORMATION	03/05/2012	1,328.70
REDACT PERSONAL INFORMATION	03/05/2012	3,157.14
REDACT PERSONAL INFORMATION	03/05/2012	4,081.00
REDACT PERSONAL INFORMATION	03/05/2012	5,565.00
REDACT PERSONAL INFORMATION	03/05/2012	3,000.00
REDACT PERSONAL INFORMATION	03/05/2012	800.00
REDACT PERSONAL INFORMATION	03/05/2012	2,377.04
REDACT PERSONAL INFORMATION	03/05/2012	2,377.04
REDACT PERSONAL INFORMATION	03/05/2012	2,275.40
REDACT PERSONAL INFORMATION	04/05/2012	2,838.00
REDACT PERSONAL INFORMATION	04/05/2012	1,238.50
REDACT PERSONAL INFORMATION	04/05/2012	1,339.30
REDACT PERSONAL INFORMATION	04/05/2012	1,674.12
REDACT PERSONAL INFORMATION	04/05/2012	1,674.12
REDACT PERSONAL INFORMATION	04/05/2012	1,238.50
REDACT PERSONAL INFORMATION	04/05/2012	1,687.20
REDACT PERSONAL INFORMATION	04/05/2012	1,026.00
REDACT PERSONAL INFORMATION	04/05/2012	622.94
REDACT PERSONAL INFORMATION	04/05/2012	602.00
REDACT PERSONAL INFORMATION	04/05/2012	622.94
REDACT PERSONAL INFORMATION	04/05/2012	913.10
REDACT PERSONAL INFORMATION	04/05/2012	825.00
REDACT PERSONAL INFORMATION	04/05/2012	5,562.90
REDACT PERSONAL INFORMATION	04/05/2012	5,562.90
REDACT PERSONAL INFORMATION	04/05/2012	4,264.20

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	04/05/2012	1,500.00
REDACT PERSONAL INFORMATION	04/05/2012	5,562.90
REDACT PERSONAL INFORMATION	04/05/2012	3,342.90
REDACT PERSONAL INFORMATION	04/05/2012	3,342.90
REDACT PERSONAL INFORMATION	04/05/2012	3,342.90
REDACT PERSONAL INFORMATION	04/05/2012	3,128.70
REDACT PERSONAL INFORMATION	04/05/2012	3,342.90
REDACT PERSONAL INFORMATION	04/05/2012	1,992.61
REDACT PERSONAL INFORMATION	04/05/2012	3,128.70
REDACT PERSONAL INFORMATION	04/05/2012	2,603.80
REDACT PERSONAL INFORMATION	04/05/2012	3,342.90
REDACT PERSONAL INFORMATION	04/05/2012	3,558.30
REDACT PERSONAL INFORMATION	04/05/2012	995.14
REDACT PERSONAL INFORMATION	04/05/2012	794.19
REDACT PERSONAL INFORMATION	04/05/2012	558.36
REDACT PERSONAL INFORMATION	04/05/2012	1,776.60
REDACT PERSONAL INFORMATION	04/05/2012	3,342.90
REDACT PERSONAL INFORMATION	04/05/2012	2,140.71
REDACT PERSONAL INFORMATION	04/05/2012	759.50
REDACT PERSONAL INFORMATION	04/05/2012	1,797.43
REDACT PERSONAL INFORMATION	04/05/2012	1,869.75
REDACT PERSONAL INFORMATION	04/05/2012	2,136.86
REDACT PERSONAL INFORMATION	04/05/2012	1,085.00
REDACT PERSONAL INFORMATION	04/05/2012	1,170.64
REDACT PERSONAL INFORMATION	04/05/2012	959.60
REDACT PERSONAL INFORMATION	04/05/2012	595.00
REDACT PERSONAL INFORMATION	04/05/2012	501.00
REDACT PERSONAL INFORMATION	04/05/2012	1,390.50
REDACT PERSONAL INFORMATION	04/05/2012	2,181.21
REDACT PERSONAL INFORMATION	04/05/2012	2,473.39
REDACT PERSONAL INFORMATION	04/05/2012	519.75
REDACT PERSONAL INFORMATION	04/05/2012	565.00
REDACT PERSONAL INFORMATION	04/05/2012	2,297.89
REDACT PERSONAL INFORMATION	04/05/2012	855.00
REDACT PERSONAL INFORMATION	04/05/2012	807.07
REDACT PERSONAL INFORMATION	04/05/2012	528.43
REDACT PERSONAL INFORMATION	04/05/2012	900.45
REDACT PERSONAL INFORMATION	04/05/2012	1,814.79
REDACT PERSONAL INFORMATION	04/05/2012	554.72
REDACT PERSONAL INFORMATION	04/05/2012	3,342.90
REDACT PERSONAL INFORMATION	04/05/2012	746.36
REDACT PERSONAL INFORMATION	04/05/2012	856.59
REDACT PERSONAL INFORMATION	04/05/2012	856.48
REDACT PERSONAL INFORMATION	04/05/2012	1,739.00
REDACT PERSONAL INFORMATION	04/05/2012	3,214.20
REDACT PERSONAL INFORMATION	04/05/2012	717.43
REDACT PERSONAL INFORMATION	04/05/2012	1,053.96
REDACT PERSONAL INFORMATION	04/05/2012	568.14
REDACT PERSONAL INFORMATION	04/05/2012	576.60
REDACT PERSONAL INFORMATION	04/05/2012	808.50

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	04/05/2012	808.50
REDACT PERSONAL INFORMATION	04/05/2012	779.72
REDACT PERSONAL INFORMATION	04/05/2012	1,031.79
REDACT PERSONAL INFORMATION	04/05/2012	755.04
REDACT PERSONAL INFORMATION	04/05/2012	673.07
REDACT PERSONAL INFORMATION	04/05/2012	1,864.29
REDACT PERSONAL INFORMATION	04/05/2012	1,854.76
REDACT PERSONAL INFORMATION	04/05/2012	1,854.76
REDACT PERSONAL INFORMATION	04/05/2012	1,854.76
REDACT PERSONAL INFORMATION	04/05/2012	1,972.00
REDACT PERSONAL INFORMATION	04/05/2012	2,508.80
REDACT PERSONAL INFORMATION	04/05/2012	1,854.76
REDACT PERSONAL INFORMATION	04/05/2012	3,020.00
REDACT PERSONAL INFORMATION	04/05/2012	2,768.00
REDACT PERSONAL INFORMATION	04/05/2012	2,429.32
REDACT PERSONAL INFORMATION	04/05/2012	2,429.32
REDACT PERSONAL INFORMATION	04/05/2012	2,520.00
REDACT PERSONAL INFORMATION	04/05/2012	1,854.76
REDACT PERSONAL INFORMATION	04/05/2012	3,020.00
REDACT PERSONAL INFORMATION	04/05/2012	2,768.00
REDACT PERSONAL INFORMATION	04/05/2012	2,768.00
REDACT PERSONAL INFORMATION	04/05/2012	2,520.00
REDACT PERSONAL INFORMATION	04/05/2012	2,768.00
REDACT PERSONAL INFORMATION	04/05/2012	2,429.32
REDACT PERSONAL INFORMATION	04/05/2012	2,508.80
REDACT PERSONAL INFORMATION	04/05/2012	2,958.00
REDACT PERSONAL INFORMATION	04/05/2012	1,972.00
REDACT PERSONAL INFORMATION	04/05/2012	2,429.32
REDACT PERSONAL INFORMATION	04/05/2012	1,854.76
REDACT PERSONAL INFORMATION	04/05/2012	2,508.80
REDACT PERSONAL INFORMATION	04/05/2012	2,429.32
REDACT PERSONAL INFORMATION	04/05/2012	2,429.32
REDACT PERSONAL INFORMATION	04/05/2012	1,854.76
REDACT PERSONAL INFORMATION	04/05/2012	2,429.32
REDACT PERSONAL INFORMATION	04/05/2012	2,508.80
REDACT PERSONAL INFORMATION	04/05/2012	821.86
REDACT PERSONAL INFORMATION	04/05/2012	2,054.62
REDACT PERSONAL INFORMATION	04/05/2012	3,088.50
REDACT PERSONAL INFORMATION	04/05/2012	2,876.48
REDACT PERSONAL INFORMATION	04/05/2012	1,864.29
REDACT PERSONAL INFORMATION	04/05/2012	2,876.48
REDACT PERSONAL INFORMATION	04/05/2012	3,132.20
REDACT PERSONAL INFORMATION	04/05/2012	3,132.20
REDACT PERSONAL INFORMATION	04/05/2012	894.91
REDACT PERSONAL INFORMATION	04/05/2012	2,237.29
REDACT PERSONAL INFORMATION	04/05/2012	3,132.20
REDACT PERSONAL INFORMATION	04/05/2012	2,121.43
REDACT PERSONAL INFORMATION	04/05/2012	3,132.20
REDACT PERSONAL INFORMATION	04/05/2012	1,677.96
REDACT PERSONAL INFORMATION	04/05/2012	894.91

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	04/05/2012	2,237.29
REDACT PERSONAL INFORMATION	04/05/2012	3,132.00
REDACT PERSONAL INFORMATION	04/05/2012	894.91
REDACT PERSONAL INFORMATION	04/05/2012	2,237.29
REDACT PERSONAL INFORMATION	04/05/2012	3,132.20
REDACT PERSONAL INFORMATION	08/05/2012	18,729.37
REDACT PERSONAL INFORMATION	08/05/2012	1,419.38
REDACT PERSONAL INFORMATION	08/05/2012	1,300.00
REDACT PERSONAL INFORMATION	08/05/2012	514.29
REDACT PERSONAL INFORMATION	08/05/2012	514.29
REDACT PERSONAL INFORMATION	08/05/2012	514.29
REDACT PERSONAL INFORMATION	08/05/2012	902.75
REDACT PERSONAL INFORMATION	08/05/2012	685.71
REDACT PERSONAL INFORMATION	08/05/2012	685.71
REDACT PERSONAL INFORMATION	08/05/2012	685.71
REDACT PERSONAL INFORMATION	08/05/2012	4,000.00
REDACT PERSONAL INFORMATION	08/05/2012	2,200.80
REDACT PERSONAL INFORMATION	08/05/2012	2,105.70
REDACT PERSONAL INFORMATION	08/05/2012	4,589.44
REDACT PERSONAL INFORMATION	08/05/2012	4,589.45
REDACT PERSONAL INFORMATION	08/05/2012	5,580.00
REDACT PERSONAL INFORMATION	08/05/2012	2,500.00
REDACT PERSONAL INFORMATION	08/05/2012	1,400.00
REDACT PERSONAL INFORMATION	08/05/2012	723.32
REDACT PERSONAL INFORMATION	08/05/2012	505.50
REDACT PERSONAL INFORMATION	08/05/2012	821.85
REDACT PERSONAL INFORMATION	08/05/2012	3,184.63
REDACT PERSONAL INFORMATION	08/05/2012	821.85
REDACT PERSONAL INFORMATION	08/05/2012	2,054.63
REDACT PERSONAL INFORMATION	08/05/2012	646.84
REDACT PERSONAL INFORMATION	08/05/2012	524.68
REDACT PERSONAL INFORMATION	08/05/2012	589.84
REDACT PERSONAL INFORMATION	08/05/2012	1,011.00
REDACT PERSONAL INFORMATION	08/05/2012	540.12
REDACT PERSONAL INFORMATION	08/05/2012	535.06
REDACT PERSONAL INFORMATION	08/05/2012	1,300.00
REDACT PERSONAL INFORMATION	08/05/2012	2,127.00
REDACT PERSONAL INFORMATION	08/05/2012	2,340.73
REDACT PERSONAL INFORMATION	08/05/2012	2,445.94
REDACT PERSONAL INFORMATION	08/05/2012	1,130.79
REDACT PERSONAL INFORMATION	08/05/2012	2,120.23
REDACT PERSONAL INFORMATION	08/05/2012	6,812.64
REDACT PERSONAL INFORMATION	08/05/2012	1,058.58
REDACT PERSONAL INFORMATION	08/05/2012	3,744.00
REDACT PERSONAL INFORMATION	08/05/2012	1,058.58
REDACT PERSONAL INFORMATION	08/05/2012	8,333.28
REDACT PERSONAL INFORMATION	08/05/2012	8,876.96
REDACT PERSONAL INFORMATION	08/05/2012	8,975.58
REDACT PERSONAL INFORMATION	08/05/2012	8,975.58
REDACT PERSONAL INFORMATION	08/05/2012	750.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	08/05/2012	2,617.50
REDACT PERSONAL INFORMATION	08/05/2012	1,240.00
REDACT PERSONAL INFORMATION	08/05/2012	1,200.00
REDACT PERSONAL INFORMATION	08/05/2012	1,200.00
REDACT PERSONAL INFORMATION	08/05/2012	750.00
REDACT PERSONAL INFORMATION	08/05/2012	750.00
REDACT PERSONAL INFORMATION	08/05/2012	4,010.35
REDACT PERSONAL INFORMATION	08/05/2012	2,108.05
REDACT PERSONAL INFORMATION	08/05/2012	592.00
REDACT PERSONAL INFORMATION	08/05/2012	2,724.00
REDACT PERSONAL INFORMATION	08/05/2012	1,125.00
REDACT PERSONAL INFORMATION	08/05/2012	728.50
REDACT PERSONAL INFORMATION	08/05/2012	725.00
REDACT PERSONAL INFORMATION	08/05/2012	725.00
REDACT PERSONAL INFORMATION	08/05/2012	1,338.12
REDACT PERSONAL INFORMATION	08/05/2012	1,338.12
REDACT PERSONAL INFORMATION	08/05/2012	1,020.00
REDACT PERSONAL INFORMATION	08/05/2012	1,338.12
REDACT PERSONAL INFORMATION	08/05/2012	1,657.70
REDACT PERSONAL INFORMATION	08/05/2012	2,999.92
REDACT PERSONAL INFORMATION	09/05/2012	581.50
REDACT PERSONAL INFORMATION	09/05/2012	2,894.74
REDACT PERSONAL INFORMATION	09/05/2012	2,862.04
REDACT PERSONAL INFORMATION	09/05/2012	3,003.77
REDACT PERSONAL INFORMATION	09/05/2012	2,853.21
REDACT PERSONAL INFORMATION	09/05/2012	605.15
REDACT PERSONAL INFORMATION	09/05/2012	2,862.04
REDACT PERSONAL INFORMATION	09/05/2012	3,003.77
REDACT PERSONAL INFORMATION	09/05/2012	602.70
REDACT PERSONAL INFORMATION	09/05/2012	972.50
REDACT PERSONAL INFORMATION	09/05/2012	10,967.80
REDACT PERSONAL INFORMATION	09/05/2012	5,565.00
REDACT PERSONAL INFORMATION	09/05/2012	950.00
REDACT PERSONAL INFORMATION	11/05/2012	714.00
REDACT PERSONAL INFORMATION	11/05/2012	534.00
REDACT PERSONAL INFORMATION	11/05/2012	646.66
REDACT PERSONAL INFORMATION	11/05/2012	714.00
REDACT PERSONAL INFORMATION	11/05/2012	2,119.89
REDACT PERSONAL INFORMATION	11/05/2012	1,696.20
REDACT PERSONAL INFORMATION	11/05/2012	850.00
REDACT PERSONAL INFORMATION	11/05/2012	2,468.96
REDACT PERSONAL INFORMATION	11/05/2012	1,275.00
REDACT PERSONAL INFORMATION	11/05/2012	2,347.14
REDACT PERSONAL INFORMATION	11/05/2012	884.73
REDACT PERSONAL INFORMATION	11/05/2012	4,800.00
REDACT PERSONAL INFORMATION	11/05/2012	3,233.59
REDACT PERSONAL INFORMATION	11/05/2012	1,450.00
REDACT PERSONAL INFORMATION	11/05/2012	600.00
REDACT PERSONAL INFORMATION	11/05/2012	633.36
REDACT PERSONAL INFORMATION	11/05/2012	592.08

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	14/05/2012	10,164.00
REDACT PERSONAL INFORMATION	14/05/2012	693.00
REDACT PERSONAL INFORMATION	14/05/2012	5,621.00
REDACT PERSONAL INFORMATION	14/05/2012	6,160.00
REDACT PERSONAL INFORMATION	14/05/2012	1,404.00
REDACT PERSONAL INFORMATION	14/05/2012	1,404.00
REDACT PERSONAL INFORMATION	14/05/2012	650.00
REDACT PERSONAL INFORMATION	14/05/2012	850.00
REDACT PERSONAL INFORMATION	14/05/2012	9,857.10
REDACT PERSONAL INFORMATION	14/05/2012	3,165.21
REDACT PERSONAL INFORMATION	14/05/2012	2,142.86
REDACT PERSONAL INFORMATION	14/05/2012	3,450.90
REDACT PERSONAL INFORMATION	14/05/2012	3,347.37
REDACT PERSONAL INFORMATION	14/05/2012	3,347.37
REDACT PERSONAL INFORMATION	14/05/2012	3,347.37
REDACT PERSONAL INFORMATION	14/05/2012	3,347.37
REDACT PERSONAL INFORMATION	14/05/2012	3,347.37
REDACT PERSONAL INFORMATION	14/05/2012	3,347.37
REDACT PERSONAL INFORMATION	14/05/2012	3,347.37
REDACT PERSONAL INFORMATION	14/05/2012	3,347.37
REDACT PERSONAL INFORMATION	14/05/2012	3,450.00
REDACT PERSONAL INFORMATION	14/05/2012	3,450.90
REDACT PERSONAL INFORMATION	14/05/2012	3,450.90
REDACT PERSONAL INFORMATION	14/05/2012	3,347.37
REDACT PERSONAL INFORMATION	14/05/2012	3,347.37
REDACT PERSONAL INFORMATION	14/05/2012	3,347.37
REDACT PERSONAL INFORMATION	14/05/2012	3,347.37
REDACT PERSONAL INFORMATION	14/05/2012	3,542.93
REDACT PERSONAL INFORMATION	14/05/2012	3,347.37
REDACT PERSONAL INFORMATION	14/05/2012	3,347.37
REDACT PERSONAL INFORMATION	14/05/2012	3,542.93
REDACT PERSONAL INFORMATION	14/05/2012	3,542.93
REDACT PERSONAL INFORMATION	14/05/2012	3,347.37
REDACT PERSONAL INFORMATION	14/05/2012	3,542.00
REDACT PERSONAL INFORMATION	14/05/2012	1,495.39
REDACT PERSONAL INFORMATION	14/05/2012	5,100.90
REDACT PERSONAL INFORMATION	14/05/2012	3,652.50
REDACT PERSONAL INFORMATION	14/05/2012	3,652.50
REDACT PERSONAL INFORMATION	14/05/2012	3,652.50
REDACT PERSONAL INFORMATION	14/05/2012	3,652.50
REDACT PERSONAL INFORMATION	14/05/2012	3,469.88
REDACT PERSONAL INFORMATION	14/05/2012	3,792.16
REDACT PERSONAL INFORMATION	14/05/2012	3,469.88
REDACT PERSONAL INFORMATION	14/05/2012	3,278.36
REDACT PERSONAL INFORMATION	14/05/2012	3,469.88
REDACT PERSONAL INFORMATION	14/05/2012	3,326.14
REDACT PERSONAL INFORMATION	14/05/2012	13,574.57
REDACT PERSONAL INFORMATION	14/05/2012	3,652.50
REDACT PERSONAL INFORMATION	14/05/2012	3,450.90
REDACT PERSONAL INFORMATION	14/05/2012	3,881.32

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	14/05/2012	3,881.32
REDACT PERSONAL INFORMATION	14/05/2012	4,499.20
REDACT PERSONAL INFORMATION	14/05/2012	3,450.00
REDACT PERSONAL INFORMATION	14/05/2012	3,450.90
REDACT PERSONAL INFORMATION	14/05/2012	1,400.00
REDACT PERSONAL INFORMATION	14/05/2012	1,300.00
REDACT PERSONAL INFORMATION	14/05/2012	3,278.36
REDACT PERSONAL INFORMATION	14/05/2012	3,278.36
REDACT PERSONAL INFORMATION	14/05/2012	4,620.00
REDACT PERSONAL INFORMATION	14/05/2012	3,378.56
REDACT PERSONAL INFORMATION	14/05/2012	3,378.56
REDACT PERSONAL INFORMATION	14/05/2012	3,378.56
REDACT PERSONAL INFORMATION	14/05/2012	3,607.50
REDACT PERSONAL INFORMATION	14/05/2012	3,129.00
REDACT PERSONAL INFORMATION	14/05/2012	2,938.80
REDACT PERSONAL INFORMATION	14/05/2012	2,938.80
REDACT PERSONAL INFORMATION	14/05/2012	3,129.00
REDACT PERSONAL INFORMATION	14/05/2012	3,304.20
REDACT PERSONAL INFORMATION	15/05/2012	1,687.20
REDACT PERSONAL INFORMATION	15/05/2012	756.43
REDACT PERSONAL INFORMATION	15/05/2012	954.00
REDACT PERSONAL INFORMATION	15/05/2012	857.46
REDACT PERSONAL INFORMATION	15/05/2012	1,290.00
REDACT PERSONAL INFORMATION	15/05/2012	2,459.61
REDACT PERSONAL INFORMATION	15/05/2012	2,541.60
REDACT PERSONAL INFORMATION	15/05/2012	2,541.60
REDACT PERSONAL INFORMATION	15/05/2012	2,377.63
REDACT PERSONAL INFORMATION	15/05/2012	2,541.60
REDACT PERSONAL INFORMATION	15/05/2012	2,459.61
REDACT PERSONAL INFORMATION	15/05/2012	1,274.28
REDACT PERSONAL INFORMATION	15/05/2012	13,031.87
REDACT PERSONAL INFORMATION	15/05/2012	5,525.52
REDACT PERSONAL INFORMATION	15/05/2012	1,274.28
REDACT PERSONAL INFORMATION	15/05/2012	1,592.85
REDACT PERSONAL INFORMATION	15/05/2012	12,926.24
REDACT PERSONAL INFORMATION	15/05/2012	1,001.22
REDACT PERSONAL INFORMATION	15/05/2012	2,251.29
REDACT PERSONAL INFORMATION	15/05/2012	3,326.40
REDACT PERSONAL INFORMATION	15/05/2012	3,445.71
REDACT PERSONAL INFORMATION	15/05/2012	5,065.71
REDACT PERSONAL INFORMATION	15/05/2012	3,630.73
REDACT PERSONAL INFORMATION	15/05/2012	3,326.40
REDACT PERSONAL INFORMATION	15/05/2012	3,304.20
REDACT PERSONAL INFORMATION	15/05/2012	3,129.00
REDACT PERSONAL INFORMATION	15/05/2012	3,129.00
REDACT PERSONAL INFORMATION	15/05/2012	3,499.41
REDACT PERSONAL INFORMATION	15/05/2012	3,345.30
REDACT PERSONAL INFORMATION	15/05/2012	3,345.30
REDACT PERSONAL INFORMATION	15/05/2012	2,550.00
REDACT PERSONAL INFORMATION	15/05/2012	2,674.32

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	15/05/2012	3,345.30
REDACT PERSONAL INFORMATION	15/05/2012	5,197.46
REDACT PERSONAL INFORMATION	15/05/2012	7,820.41
REDACT PERSONAL INFORMATION	15/05/2012	8,027.75
REDACT PERSONAL INFORMATION	15/05/2012	7,820.00
REDACT PERSONAL INFORMATION	15/05/2012	7,756.75
REDACT PERSONAL INFORMATION	15/05/2012	1,240.00
REDACT PERSONAL INFORMATION	15/05/2012	1,240.00
REDACT PERSONAL INFORMATION	15/05/2012	684.00
REDACT PERSONAL INFORMATION	15/05/2012	531.00
REDACT PERSONAL INFORMATION	15/05/2012	752.00
REDACT PERSONAL INFORMATION	15/05/2012	745.10
REDACT PERSONAL INFORMATION	15/05/2012	1,237.20
REDACT PERSONAL INFORMATION	15/05/2012	1,237.20
REDACT PERSONAL INFORMATION	15/05/2012	1,237.20
REDACT PERSONAL INFORMATION	15/05/2012	1,237.20
REDACT PERSONAL INFORMATION	15/05/2012	1,237.20
REDACT PERSONAL INFORMATION	15/05/2012	1,237.20
REDACT PERSONAL INFORMATION	15/05/2012	972.13
REDACT PERSONAL INFORMATION	15/05/2012	3,719.69
REDACT PERSONAL INFORMATION	15/05/2012	3,063.29
REDACT PERSONAL INFORMATION	15/05/2012	3,063.29
REDACT PERSONAL INFORMATION	15/05/2012	3,063.29
REDACT PERSONAL INFORMATION	15/05/2012	5,137.32
REDACT PERSONAL INFORMATION	15/05/2012	3,719.69
REDACT PERSONAL INFORMATION	15/05/2012	578.57
REDACT PERSONAL INFORMATION	15/05/2012	2,000.00
REDACT PERSONAL INFORMATION	15/05/2012	5,562.90
REDACT PERSONAL INFORMATION	15/05/2012	2,108.06
REDACT PERSONAL INFORMATION	15/05/2012	1,714.29
REDACT PERSONAL INFORMATION	15/05/2012	2,000.00
REDACT PERSONAL INFORMATION	15/05/2012	2,000.00
REDACT PERSONAL INFORMATION	15/05/2012	6,856.97
REDACT PERSONAL INFORMATION	15/05/2012	6,292.07
REDACT PERSONAL INFORMATION	15/05/2012	5,114.40
REDACT PERSONAL INFORMATION	15/05/2012	2,200.00
REDACT PERSONAL INFORMATION	23/05/2012	3,398.70
REDACT PERSONAL INFORMATION	16/05/2012	5,558.34
REDACT PERSONAL INFORMATION	16/05/2012	62,500.00
REDACT PERSONAL INFORMATION	16/05/2012	5,886.00
REDACT PERSONAL INFORMATION	16/05/2012	1,592.85
REDACT PERSONAL INFORMATION	16/05/2012	918.00
REDACT PERSONAL INFORMATION	16/05/2012	918.00
REDACT PERSONAL INFORMATION	16/05/2012	918.00
REDACT PERSONAL INFORMATION	16/05/2012	918.00
REDACT PERSONAL INFORMATION	16/05/2012	918.00
REDACT PERSONAL INFORMATION	16/05/2012	918.00
REDACT PERSONAL INFORMATION	16/05/2012	918.00
REDACT PERSONAL INFORMATION	16/05/2012	918.00
REDACT PERSONAL INFORMATION	16/05/2012	918.00
REDACT PERSONAL INFORMATION	16/05/2012	524.58

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	16/05/2012	1,868.57
REDACT PERSONAL INFORMATION	16/05/2012	1,796.35
REDACT PERSONAL INFORMATION	16/05/2012	1,868.57
REDACT PERSONAL INFORMATION	16/05/2012	1,867.58
REDACT PERSONAL INFORMATION	16/05/2012	1,937.14
REDACT PERSONAL INFORMATION	16/05/2012	1,800.68
REDACT PERSONAL INFORMATION	16/05/2012	1,928.57
REDACT PERSONAL INFORMATION	16/05/2012	3,098.92
REDACT PERSONAL INFORMATION	16/05/2012	3,326.40
REDACT PERSONAL INFORMATION	16/05/2012	3,180.90
REDACT PERSONAL INFORMATION	16/05/2012	5,902.67
REDACT PERSONAL INFORMATION	17/05/2012	2,400.00
REDACT PERSONAL INFORMATION	17/05/2012	2,400.00
REDACT PERSONAL INFORMATION	17/05/2012	617.31
REDACT PERSONAL INFORMATION	17/05/2012	677.79
REDACT PERSONAL INFORMATION	17/05/2012	856.96
REDACT PERSONAL INFORMATION	17/05/2012	7,906.80
REDACT PERSONAL INFORMATION	17/05/2012	3,268.80
REDACT PERSONAL INFORMATION	17/05/2012	1,250.84
REDACT PERSONAL INFORMATION	17/05/2012	2,971.18
REDACT PERSONAL INFORMATION	17/05/2012	2,538.38
REDACT PERSONAL INFORMATION	17/05/2012	2,164.14
REDACT PERSONAL INFORMATION	17/05/2012	1,485.72
REDACT PERSONAL INFORMATION	17/05/2012	595.00
REDACT PERSONAL INFORMATION	17/05/2012	5,072.76
REDACT PERSONAL INFORMATION	17/05/2012	1,079.00
REDACT PERSONAL INFORMATION	17/05/2012	620.75
REDACT PERSONAL INFORMATION	17/05/2012	3,443.46
REDACT PERSONAL INFORMATION	17/05/2012	3,680.94
REDACT PERSONAL INFORMATION	17/05/2012	3,443.46
REDACT PERSONAL INFORMATION	17/05/2012	3,465.00
REDACT PERSONAL INFORMATION	17/05/2012	3,680.94
REDACT PERSONAL INFORMATION	17/05/2012	2,156.00
REDACT PERSONAL INFORMATION	17/05/2012	600.25
REDACT PERSONAL INFORMATION	17/05/2012	646.29
REDACT PERSONAL INFORMATION	17/05/2012	690.86
REDACT PERSONAL INFORMATION	17/05/2012	668.57
REDACT PERSONAL INFORMATION	17/05/2012	523.50
REDACT PERSONAL INFORMATION	17/05/2012	1,991.60
REDACT PERSONAL INFORMATION	17/05/2012	850.00
REDACT PERSONAL INFORMATION	17/05/2012	2,500.00
REDACT PERSONAL INFORMATION	17/05/2012	5,858.70
REDACT PERSONAL INFORMATION	17/05/2012	1,155.96
REDACT PERSONAL INFORMATION	17/05/2012	676.00
REDACT PERSONAL INFORMATION	17/05/2012	1,181.94
REDACT PERSONAL INFORMATION	17/05/2012	1,199.20
REDACT PERSONAL INFORMATION	17/05/2012	922.77
REDACT PERSONAL INFORMATION	17/05/2012	4,010.36
REDACT PERSONAL INFORMATION	17/05/2012	2,357.10
REDACT PERSONAL INFORMATION	17/05/2012	2,398.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	17/05/2012	2,398.00
REDACT PERSONAL INFORMATION	17/05/2012	513.80
REDACT PERSONAL INFORMATION	17/05/2012	685.10
REDACT PERSONAL INFORMATION	17/05/2012	685.05
REDACT PERSONAL INFORMATION	17/05/2012	609.25
REDACT PERSONAL INFORMATION	18/05/2012	2,335.53
REDACT PERSONAL INFORMATION	18/05/2012	1,404.00
REDACT PERSONAL INFORMATION	18/05/2012	1,894.31
REDACT PERSONAL INFORMATION	18/05/2012	527.00
REDACT PERSONAL INFORMATION	18/05/2012	544.25
REDACT PERSONAL INFORMATION	18/05/2012	1,581.00
REDACT PERSONAL INFORMATION	18/05/2012	1,449.25
REDACT PERSONAL INFORMATION	18/05/2012	555.50
REDACT PERSONAL INFORMATION	18/05/2012	592.88
REDACT PERSONAL INFORMATION	18/05/2012	635.62
REDACT PERSONAL INFORMATION	18/05/2012	922.25
REDACT PERSONAL INFORMATION	18/05/2012	1,068.75
REDACT PERSONAL INFORMATION	18/05/2012	515.50
REDACT PERSONAL INFORMATION	18/05/2012	2,892.78
REDACT PERSONAL INFORMATION	18/05/2012	724.62
REDACT PERSONAL INFORMATION	18/05/2012	2,815.83
REDACT PERSONAL INFORMATION	18/05/2012	3,800.00
REDACT PERSONAL INFORMATION	18/05/2012	3,400.00
REDACT PERSONAL INFORMATION	18/05/2012	1,275.00
REDACT PERSONAL INFORMATION	18/05/2012	949.22
REDACT PERSONAL INFORMATION	18/05/2012	1,314.31
REDACT PERSONAL INFORMATION	18/05/2012	3,902.64
REDACT PERSONAL INFORMATION	18/05/2012	1,300.00
REDACT PERSONAL INFORMATION	18/05/2012	1,400.00
REDACT PERSONAL INFORMATION	18/05/2012	968.14
REDACT PERSONAL INFORMATION	18/05/2012	3,011.67
REDACT PERSONAL INFORMATION	18/05/2012	526.64
REDACT PERSONAL INFORMATION	18/05/2012	511.12
REDACT PERSONAL INFORMATION	18/05/2012	2,040.73
REDACT PERSONAL INFORMATION	18/05/2012	3,132.20
REDACT PERSONAL INFORMATION	18/05/2012	3,132.20
REDACT PERSONAL INFORMATION	18/05/2012	3,720.71
REDACT PERSONAL INFORMATION	18/05/2012	3,480.67
REDACT PERSONAL INFORMATION	18/05/2012	1,080.00
REDACT PERSONAL INFORMATION	18/05/2012	1,260.00
REDACT PERSONAL INFORMATION	18/05/2012	1,275.00
REDACT PERSONAL INFORMATION	18/05/2012	3,949.29
REDACT PERSONAL INFORMATION	18/05/2012	1,044.00
REDACT PERSONAL INFORMATION	18/05/2012	1,080.00
REDACT PERSONAL INFORMATION	18/05/2012	1,080.00
REDACT PERSONAL INFORMATION	18/05/2012	1,080.00
REDACT PERSONAL INFORMATION	18/05/2012	1,080.00
REDACT PERSONAL INFORMATION	18/05/2012	1,260.00
REDACT PERSONAL INFORMATION	18/05/2012	1,080.00
REDACT PERSONAL INFORMATION	18/05/2012	1,241.43

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	18/05/2012	504.31
REDACT PERSONAL INFORMATION	18/05/2012	1,236.20
REDACT PERSONAL INFORMATION	21/05/2012	517.50
REDACT PERSONAL INFORMATION	21/05/2012	1,029.29
REDACT PERSONAL INFORMATION	21/05/2012	3,128.70
REDACT PERSONAL INFORMATION	21/05/2012	3,278.58
REDACT PERSONAL INFORMATION	21/05/2012	3,278.58
REDACT PERSONAL INFORMATION	21/05/2012	3,407.14
REDACT PERSONAL INFORMATION	21/05/2012	3,214.28
REDACT PERSONAL INFORMATION	21/05/2012	2,237.28
REDACT PERSONAL INFORMATION	21/05/2012	3,132.20
REDACT PERSONAL INFORMATION	21/05/2012	2,171.43
REDACT PERSONAL INFORMATION	21/05/2012	1,512.00
REDACT PERSONAL INFORMATION	21/05/2012	5,845.72
REDACT PERSONAL INFORMATION	21/05/2012	1,355.15
REDACT PERSONAL INFORMATION	21/05/2012	1,355.15
REDACT PERSONAL INFORMATION	21/05/2012	700.00
REDACT PERSONAL INFORMATION	21/05/2012	3,867.29
REDACT PERSONAL INFORMATION	21/05/2012	2,483.42
REDACT PERSONAL INFORMATION	21/05/2012	1,225.77
REDACT PERSONAL INFORMATION	21/05/2012	794.56
REDACT PERSONAL INFORMATION	21/05/2012	794.56
REDACT PERSONAL INFORMATION	21/05/2012	550.08
REDACT PERSONAL INFORMATION	21/05/2012	733.44
REDACT PERSONAL INFORMATION	21/05/2012	794.56
REDACT PERSONAL INFORMATION	21/05/2012	550.08
REDACT PERSONAL INFORMATION	21/05/2012	1,039.04
REDACT PERSONAL INFORMATION	21/05/2012	8,736.42
REDACT PERSONAL INFORMATION	21/05/2012	12,587.55
REDACT PERSONAL INFORMATION	21/05/2012	3,100.00
REDACT PERSONAL INFORMATION	21/05/2012	12,587.55
REDACT PERSONAL INFORMATION	21/05/2012	9,336.64
REDACT PERSONAL INFORMATION	21/05/2012	3,100.00
REDACT PERSONAL INFORMATION	21/05/2012	10,628.66
REDACT PERSONAL INFORMATION	21/05/2012	3,100.00
REDACT PERSONAL INFORMATION	21/05/2012	1,800.00
REDACT PERSONAL INFORMATION	21/05/2012	3,630.73
REDACT PERSONAL INFORMATION	22/05/2012	22,279.20
REDACT PERSONAL INFORMATION	24/05/2012	2,117.50
REDACT PERSONAL INFORMATION	22/05/2012	4,026.68
REDACT PERSONAL INFORMATION	22/05/2012	14,262.36
REDACT PERSONAL INFORMATION	22/05/2012	1,916.16
REDACT PERSONAL INFORMATION	22/05/2012	633.86
REDACT PERSONAL INFORMATION	22/05/2012	1,228.77
REDACT PERSONAL INFORMATION	22/05/2012	1,228.85
REDACT PERSONAL INFORMATION	22/05/2012	1,228.77
REDACT PERSONAL INFORMATION	22/05/2012	1,228.77
REDACT PERSONAL INFORMATION	22/05/2012	1,228.77
REDACT PERSONAL INFORMATION	22/05/2012	1,228.77
REDACT PERSONAL INFORMATION	22/05/2012	1,228.77
REDACT PERSONAL INFORMATION	22/05/2012	708.17

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	22/05/2012	708.17
REDACT PERSONAL INFORMATION	22/05/2012	707.97
REDACT PERSONAL INFORMATION	22/05/2012	708.17
REDACT PERSONAL INFORMATION	22/05/2012	708.17
REDACT PERSONAL INFORMATION	22/05/2012	708.17
REDACT PERSONAL INFORMATION	22/05/2012	15,519.14
REDACT PERSONAL INFORMATION	22/05/2012	1,077.18
REDACT PERSONAL INFORMATION	22/05/2012	2,110.14
REDACT PERSONAL INFORMATION	22/05/2012	673.86
REDACT PERSONAL INFORMATION	22/05/2012	960.00
REDACT PERSONAL INFORMATION	22/05/2012	960.00
REDACT PERSONAL INFORMATION	22/05/2012	1,200.00
REDACT PERSONAL INFORMATION	22/05/2012	625.94
REDACT PERSONAL INFORMATION	22/05/2012	925.71
REDACT PERSONAL INFORMATION	22/05/2012	708.17
REDACT PERSONAL INFORMATION	23/05/2012	828.02
REDACT PERSONAL INFORMATION	22/05/2012	1,274.28
REDACT PERSONAL INFORMATION	22/05/2012	850.00
REDACT PERSONAL INFORMATION	22/05/2012	1,807.39
REDACT PERSONAL INFORMATION	22/05/2012	6,304.61
REDACT PERSONAL INFORMATION	22/05/2012	708.17
REDACT PERSONAL INFORMATION	22/05/2012	1,341.21
REDACT PERSONAL INFORMATION	22/05/2012	681.94
REDACT PERSONAL INFORMATION	22/05/2012	955.00
REDACT PERSONAL INFORMATION	22/05/2012	508.81
REDACT PERSONAL INFORMATION	22/05/2012	12,240.00
REDACT PERSONAL INFORMATION	22/05/2012	3,804.01
REDACT PERSONAL INFORMATION	23/05/2012	1,560.00
REDACT PERSONAL INFORMATION	23/05/2012	1,248.00
REDACT PERSONAL INFORMATION	23/05/2012	1,345.20
REDACT PERSONAL INFORMATION	23/05/2012	1,339.30
REDACT PERSONAL INFORMATION	23/05/2012	1,548.12
REDACT PERSONAL INFORMATION	23/05/2012	1,548.12
REDACT PERSONAL INFORMATION	23/05/2012	1,548.12
REDACT PERSONAL INFORMATION	23/05/2012	1,674.12
REDACT PERSONAL INFORMATION	23/05/2012	542.34
REDACT PERSONAL INFORMATION	23/05/2012	2,284.20
REDACT PERSONAL INFORMATION	23/05/2012	651.72
REDACT PERSONAL INFORMATION	23/05/2012	1,853.92
REDACT PERSONAL INFORMATION	23/05/2012	542.34
REDACT PERSONAL INFORMATION	23/05/2012	918.19
REDACT PERSONAL INFORMATION	23/05/2012	827.72
REDACT PERSONAL INFORMATION	23/05/2012	913.68
REDACT PERSONAL INFORMATION	23/05/2012	1,807.50
REDACT PERSONAL INFORMATION	23/05/2012	602.80
REDACT PERSONAL INFORMATION	23/05/2012	761.50
REDACT PERSONAL INFORMATION	23/05/2012	2,163.68
REDACT PERSONAL INFORMATION	23/05/2012	981.72
REDACT PERSONAL INFORMATION	23/05/2012	649.82
REDACT PERSONAL INFORMATION	23/05/2012	1,046.95

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	23/05/2012	881.40
REDACT PERSONAL INFORMATION	23/05/2012	3,439.98
REDACT PERSONAL INFORMATION	23/05/2012	4,643.98
REDACT PERSONAL INFORMATION	23/05/2012	3,439.98
REDACT PERSONAL INFORMATION	23/05/2012	3,439.98
REDACT PERSONAL INFORMATION	23/05/2012	3,439.98
REDACT PERSONAL INFORMATION	23/05/2012	1,532.25
REDACT PERSONAL INFORMATION	23/05/2012	3,804.01
REDACT PERSONAL INFORMATION	23/05/2012	911.20
REDACT PERSONAL INFORMATION	23/05/2012	761.60
REDACT PERSONAL INFORMATION	23/05/2012	5,913.25
REDACT PERSONAL INFORMATION	23/05/2012	3,804.01
REDACT PERSONAL INFORMATION	23/05/2012	3,511.99
REDACT PERSONAL INFORMATION	23/05/2012	3,804.01
REDACT PERSONAL INFORMATION	23/05/2012	608.90
REDACT PERSONAL INFORMATION	23/05/2012	3,719.69
REDACT PERSONAL INFORMATION	23/05/2012	3,448.00
REDACT PERSONAL INFORMATION	23/05/2012	3,063.42
REDACT PERSONAL INFORMATION	23/05/2012	3,063.42
REDACT PERSONAL INFORMATION	23/05/2012	6,776.42
REDACT PERSONAL INFORMATION	23/05/2012	503.25
REDACT PERSONAL INFORMATION	23/05/2012	3,448.00
REDACT PERSONAL INFORMATION	23/05/2012	900.00
REDACT PERSONAL INFORMATION	23/05/2012	804.51
REDACT PERSONAL INFORMATION	23/05/2012	4,144.03
REDACT PERSONAL INFORMATION	23/05/2012	909.34
REDACT PERSONAL INFORMATION	23/05/2012	666.25
REDACT PERSONAL INFORMATION	23/05/2012	4,144.04
REDACT PERSONAL INFORMATION	23/05/2012	3,804.01
REDACT PERSONAL INFORMATION	23/05/2012	503.44
REDACT PERSONAL INFORMATION	23/05/2012	14,704.54
REDACT PERSONAL INFORMATION	23/05/2012	3,534.00
REDACT PERSONAL INFORMATION	23/05/2012	3,534.00
REDACT PERSONAL INFORMATION	23/05/2012	3,534.00
REDACT PERSONAL INFORMATION	23/05/2012	671.00
REDACT PERSONAL INFORMATION	23/05/2012	4,977.87
REDACT PERSONAL INFORMATION	23/05/2012	4,600.11
REDACT PERSONAL INFORMATION	23/05/2012	1,928.57
REDACT PERSONAL INFORMATION	24/05/2012	876.21
REDACT PERSONAL INFORMATION	23/05/2012	555.50
REDACT PERSONAL INFORMATION	23/05/2012	728.00
REDACT PERSONAL INFORMATION	23/05/2012	622.43
REDACT PERSONAL INFORMATION	23/05/2012	539.46
REDACT PERSONAL INFORMATION	23/05/2012	789.75
REDACT PERSONAL INFORMATION	23/05/2012	503.25
REDACT PERSONAL INFORMATION	23/05/2012	503.44
REDACT PERSONAL INFORMATION	23/05/2012	952.25
REDACT PERSONAL INFORMATION	23/05/2012	620.00
REDACT PERSONAL INFORMATION	23/05/2012	2,321.00
REDACT PERSONAL INFORMATION	23/05/2012	907.50

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	23/05/2012	1,108.50
REDACT PERSONAL INFORMATION	23/05/2012	769.22
REDACT PERSONAL INFORMATION	23/05/2012	742.15
REDACT PERSONAL INFORMATION	23/05/2012	1,066.00
REDACT PERSONAL INFORMATION	23/05/2012	1,575.00
REDACT PERSONAL INFORMATION	23/05/2012	1,575.00
REDACT PERSONAL INFORMATION	23/05/2012	1,352.00
REDACT PERSONAL INFORMATION	23/05/2012	710.92
REDACT PERSONAL INFORMATION	23/05/2012	771.10
REDACT PERSONAL INFORMATION	23/05/2012	533.00
REDACT PERSONAL INFORMATION	23/05/2012	872.82
REDACT PERSONAL INFORMATION	23/05/2012	697.95
REDACT PERSONAL INFORMATION	23/05/2012	577.47
REDACT PERSONAL INFORMATION	23/05/2012	545.70
REDACT PERSONAL INFORMATION	24/05/2012	750.00
REDACT PERSONAL INFORMATION	25/05/2012	702.00
REDACT PERSONAL INFORMATION	23/05/2012	687.50
REDACT PERSONAL INFORMATION	24/05/2012	5,315.70
REDACT PERSONAL INFORMATION	24/05/2012	6,619.80
REDACT PERSONAL INFORMATION	24/05/2012	39,137.95
REDACT PERSONAL INFORMATION	24/05/2012	34,163.36
REDACT PERSONAL INFORMATION	24/05/2012	44,222.86
REDACT PERSONAL INFORMATION	24/05/2012	38,278.02
REDACT PERSONAL INFORMATION	24/05/2012	42,821.02
REDACT PERSONAL INFORMATION	24/05/2012	3,732.00
REDACT PERSONAL INFORMATION	24/05/2012	1,718.00
REDACT PERSONAL INFORMATION	24/05/2012	1,718.00
REDACT PERSONAL INFORMATION	24/05/2012	1,718.00
REDACT PERSONAL INFORMATION	24/05/2012	1,718.00
REDACT PERSONAL INFORMATION	24/05/2012	1,718.00
REDACT PERSONAL INFORMATION	24/05/2012	1,942.17
REDACT PERSONAL INFORMATION	24/05/2012	5,044.45
REDACT PERSONAL INFORMATION	24/05/2012	1,942.17
REDACT PERSONAL INFORMATION	24/05/2012	1,942.17
REDACT PERSONAL INFORMATION	24/05/2012	794.75
REDACT PERSONAL INFORMATION	24/05/2012	1,942.17
REDACT PERSONAL INFORMATION	24/05/2012	632.63
REDACT PERSONAL INFORMATION	24/05/2012	2,188.88
REDACT PERSONAL INFORMATION	24/05/2012	1,314.00
REDACT PERSONAL INFORMATION	24/05/2012	976.50
REDACT PERSONAL INFORMATION	24/05/2012	807.63
REDACT PERSONAL INFORMATION	24/05/2012	567.03
REDACT PERSONAL INFORMATION	24/05/2012	3,128.70
REDACT PERSONAL INFORMATION	24/05/2012	1,842.88
REDACT PERSONAL INFORMATION	24/05/2012	1,785.50
REDACT PERSONAL INFORMATION	24/05/2012	1,914.25
REDACT PERSONAL INFORMATION	24/05/2012	2,622.86
REDACT PERSONAL INFORMATION	24/05/2012	4,371.44
REDACT PERSONAL INFORMATION	24/05/2012	3,205.71
REDACT PERSONAL INFORMATION	24/05/2012	1,655.25
REDACT PERSONAL INFORMATION	24/05/2012	756.75

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	24/05/2012	1,242.02
REDACT PERSONAL INFORMATION	24/05/2012	1,617.44
REDACT PERSONAL INFORMATION	24/05/2012	658.50
REDACT PERSONAL INFORMATION	24/05/2012	607.52
REDACT PERSONAL INFORMATION	24/05/2012	666.50
REDACT PERSONAL INFORMATION	24/05/2012	634.10
REDACT PERSONAL INFORMATION	24/05/2012	675.55
REDACT PERSONAL INFORMATION	24/05/2012	632.63
REDACT PERSONAL INFORMATION	24/05/2012	542.25
REDACT PERSONAL INFORMATION	24/05/2012	810.00
REDACT PERSONAL INFORMATION	24/05/2012	697.00
REDACT PERSONAL INFORMATION	24/05/2012	792.13
REDACT PERSONAL INFORMATION	24/05/2012	722.25
REDACT PERSONAL INFORMATION	24/05/2012	561.53
REDACT PERSONAL INFORMATION	24/05/2012	903.75
REDACT PERSONAL INFORMATION	24/05/2012	516.63
REDACT PERSONAL INFORMATION	24/05/2012	521.27
REDACT PERSONAL INFORMATION	24/05/2012	723.02
REDACT PERSONAL INFORMATION	24/05/2012	1,071.00
REDACT PERSONAL INFORMATION	24/05/2012	4,683.04
REDACT PERSONAL INFORMATION	25/05/2012	17,300.40
REDACT PERSONAL INFORMATION	25/05/2012	14,784.00
REDACT PERSONAL INFORMATION	25/05/2012	2,976.00
REDACT PERSONAL INFORMATION	25/05/2012	6,498.00
REDACT PERSONAL INFORMATION	25/05/2012	2,166.00
REDACT PERSONAL INFORMATION	25/05/2012	1,083.00
REDACT PERSONAL INFORMATION	25/05/2012	1,560.00
REDACT PERSONAL INFORMATION	25/05/2012	2,888.00
REDACT PERSONAL INFORMATION	25/05/2012	4,432.24
REDACT PERSONAL INFORMATION	25/05/2012	4,098.43
REDACT PERSONAL INFORMATION	25/05/2012	4,128.61
REDACT PERSONAL INFORMATION	25/05/2012	4,413.34
REDACT PERSONAL INFORMATION	25/05/2012	4,270.97
REDACT PERSONAL INFORMATION	25/05/2012	1,400.00
REDACT PERSONAL INFORMATION	25/05/2012	1,300.00
REDACT PERSONAL INFORMATION	25/05/2012	2,192.14
REDACT PERSONAL INFORMATION	25/05/2012	3,267.98
REDACT PERSONAL INFORMATION	25/05/2012	3,439.98
REDACT PERSONAL INFORMATION	25/05/2012	3,439.98
REDACT PERSONAL INFORMATION	25/05/2012	3,439.98
REDACT PERSONAL INFORMATION	25/05/2012	3,439.98
REDACT PERSONAL INFORMATION	25/05/2012	3,439.98
REDACT PERSONAL INFORMATION	25/05/2012	3,439.98
REDACT PERSONAL INFORMATION	25/05/2012	3,439.98
REDACT PERSONAL INFORMATION	25/05/2012	5,757.14
REDACT PERSONAL INFORMATION	25/05/2012	1,700.06
REDACT PERSONAL INFORMATION	25/05/2012	6,936.25
REDACT PERSONAL INFORMATION	25/05/2012	5,940.13
REDACT PERSONAL INFORMATION	25/05/2012	14,406.32
REDACT PERSONAL INFORMATION	25/05/2012	2,878.57
REDACT PERSONAL INFORMATION	25/05/2012	2,878.44

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/05/2012	4,972.21
REDACT PERSONAL INFORMATION	25/05/2012	5,704.66
REDACT PERSONAL INFORMATION	25/05/2012	6,978.54
REDACT PERSONAL INFORMATION	25/05/2012	7,003.17
REDACT PERSONAL INFORMATION	25/05/2012	5,753.95
REDACT PERSONAL INFORMATION	25/05/2012	5,757.14
REDACT PERSONAL INFORMATION	25/05/2012	626.35
REDACT PERSONAL INFORMATION	25/05/2012	5,535.71
REDACT PERSONAL INFORMATION	25/05/2012	4,291.29
REDACT PERSONAL INFORMATION	25/05/2012	7,320.43
REDACT PERSONAL INFORMATION	25/05/2012	758.83
REDACT PERSONAL INFORMATION	25/05/2012	5,809.87
REDACT PERSONAL INFORMATION	25/05/2012	9,248.45
REDACT PERSONAL INFORMATION	25/05/2012	6,580.10
REDACT PERSONAL INFORMATION	25/05/2012	5,931.01
REDACT PERSONAL INFORMATION	25/05/2012	6,843.87
REDACT PERSONAL INFORMATION	25/05/2012	4,502.75
REDACT PERSONAL INFORMATION	25/05/2012	756.51
REDACT PERSONAL INFORMATION	25/05/2012	2,515.48
REDACT PERSONAL INFORMATION	25/05/2012	1,948.66
REDACT PERSONAL INFORMATION	25/05/2012	3,774.25
REDACT PERSONAL INFORMATION	25/05/2012	919.92
REDACT PERSONAL INFORMATION	25/05/2012	3,321.42
REDACT PERSONAL INFORMATION	25/05/2012	3,774.25
REDACT PERSONAL INFORMATION	25/05/2012	3,774.25
REDACT PERSONAL INFORMATION	25/05/2012	3,774.25
REDACT PERSONAL INFORMATION	25/05/2012	2,103.73
REDACT PERSONAL INFORMATION	25/05/2012	3,774.25
REDACT PERSONAL INFORMATION	25/05/2012	6,262.00
REDACT PERSONAL INFORMATION	25/05/2012	6,262.00
REDACT PERSONAL INFORMATION	25/05/2012	6,262.00
REDACT PERSONAL INFORMATION	25/05/2012	1,982.07
REDACT PERSONAL INFORMATION	25/05/2012	6,262.00
REDACT PERSONAL INFORMATION	25/05/2012	6,262.00
REDACT PERSONAL INFORMATION	25/05/2012	2,287.94
REDACT PERSONAL INFORMATION	25/05/2012	3,603.75
REDACT PERSONAL INFORMATION	25/05/2012	5,952.31
REDACT PERSONAL INFORMATION	25/05/2012	3,839.97
REDACT PERSONAL INFORMATION	25/05/2012	4,500.00
REDACT PERSONAL INFORMATION	25/05/2012	15,291.99
REDACT PERSONAL INFORMATION	25/05/2012	4,600.00
REDACT PERSONAL INFORMATION	25/05/2012	5,978.35
REDACT PERSONAL INFORMATION	25/05/2012	15,291.99
REDACT PERSONAL INFORMATION	25/05/2012	5,314.33
REDACT PERSONAL INFORMATION	25/05/2012	3,316.00
REDACT PERSONAL INFORMATION	25/05/2012	971.43
REDACT PERSONAL INFORMATION	25/05/2012	2,337.98
REDACT PERSONAL INFORMATION	25/05/2012	1,672.56
REDACT PERSONAL INFORMATION	25/05/2012	12,129.99
REDACT PERSONAL INFORMATION	25/05/2012	2,192.14

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/05/2012	2,066.33
REDACT PERSONAL INFORMATION	25/05/2012	1,665.85
REDACT PERSONAL INFORMATION	25/05/2012	2,400.00
REDACT PERSONAL INFORMATION	25/05/2012	6,815.66
REDACT PERSONAL INFORMATION	25/05/2012	1,771.43
REDACT PERSONAL INFORMATION	25/05/2012	2,066.33
REDACT PERSONAL INFORMATION	25/05/2012	4,929.00
REDACT PERSONAL INFORMATION	25/05/2012	1,870.54
REDACT PERSONAL INFORMATION	25/05/2012	2,066.33
REDACT PERSONAL INFORMATION	25/05/2012	1,771.43
REDACT PERSONAL INFORMATION	25/05/2012	1,665.85
REDACT PERSONAL INFORMATION	25/05/2012	1,665.85
REDACT PERSONAL INFORMATION	25/05/2012	2,066.33
REDACT PERSONAL INFORMATION	25/05/2012	1,771.43
REDACT PERSONAL INFORMATION	25/05/2012	1,771.43
REDACT PERSONAL INFORMATION	25/05/2012	1,665.85
REDACT PERSONAL INFORMATION	25/05/2012	2,178.32
REDACT PERSONAL INFORMATION	25/05/2012	1,771.43
REDACT PERSONAL INFORMATION	25/05/2012	3,072.55
REDACT PERSONAL INFORMATION	25/05/2012	1,877.71
REDACT PERSONAL INFORMATION	25/05/2012	3,969.46
REDACT PERSONAL INFORMATION	25/05/2012	2,066.33
REDACT PERSONAL INFORMATION	25/05/2012	1,992.86
REDACT PERSONAL INFORMATION	25/05/2012	2,136.21
REDACT PERSONAL INFORMATION	25/05/2012	4,144.03
REDACT PERSONAL INFORMATION	25/05/2012	6,696.32
REDACT PERSONAL INFORMATION	25/05/2012	2,178.32
REDACT PERSONAL INFORMATION	25/05/2012	6,613.54
REDACT PERSONAL INFORMATION	25/05/2012	4,144.04
REDACT PERSONAL INFORMATION	25/05/2012	2,178.32
REDACT PERSONAL INFORMATION	25/05/2012	2,211.22
REDACT PERSONAL INFORMATION	25/05/2012	2,028.95
REDACT PERSONAL INFORMATION	25/05/2012	2,178.32
REDACT PERSONAL INFORMATION	25/05/2012	4,144.04
REDACT PERSONAL INFORMATION	25/05/2012	7,281.90
REDACT PERSONAL INFORMATION	25/05/2012	2,691.92
REDACT PERSONAL INFORMATION	25/05/2012	6,090.26
REDACT PERSONAL INFORMATION	25/05/2012	5,803.20
REDACT PERSONAL INFORMATION	25/05/2012	4,144.04
REDACT PERSONAL INFORMATION	25/05/2012	2,214.28
REDACT PERSONAL INFORMATION	25/05/2012	4,291.29
REDACT PERSONAL INFORMATION	25/05/2012	4,144.03
REDACT PERSONAL INFORMATION	25/05/2012	2,307.14
REDACT PERSONAL INFORMATION	25/05/2012	3,764.29
REDACT PERSONAL INFORMATION	25/05/2012	2,175.76
REDACT PERSONAL INFORMATION	25/05/2012	5,200.00
REDACT PERSONAL INFORMATION	25/05/2012	2,274.16
REDACT PERSONAL INFORMATION	25/05/2012	617.65
REDACT PERSONAL INFORMATION	25/05/2012	1,081.87
REDACT PERSONAL INFORMATION	25/05/2012	2,125.71

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/05/2012	2,167.35
REDACT PERSONAL INFORMATION	25/05/2012	3,916.71
REDACT PERSONAL INFORMATION	25/05/2012	4,312.00
REDACT PERSONAL INFORMATION	25/05/2012	609.84
REDACT PERSONAL INFORMATION	25/05/2012	3,875.00
REDACT PERSONAL INFORMATION	25/05/2012	4,295.71
REDACT PERSONAL INFORMATION	25/05/2012	805.62
REDACT PERSONAL INFORMATION	25/05/2012	4,700.04
REDACT PERSONAL INFORMATION	25/05/2012	3,916.71
REDACT PERSONAL INFORMATION	25/05/2012	4,312.00
REDACT PERSONAL INFORMATION	25/05/2012	3,830.71
REDACT PERSONAL INFORMATION	25/05/2012	1,848.00
REDACT PERSONAL INFORMATION	25/05/2012	2,464.00
REDACT PERSONAL INFORMATION	25/05/2012	4,106.08
REDACT PERSONAL INFORMATION	25/05/2012	2,617.28
REDACT PERSONAL INFORMATION	25/05/2012	4,312.00
REDACT PERSONAL INFORMATION	25/05/2012	6,876.44
REDACT PERSONAL INFORMATION	25/05/2012	509.97
REDACT PERSONAL INFORMATION	25/05/2012	3,630.73
REDACT PERSONAL INFORMATION	25/05/2012	693.00
REDACT PERSONAL INFORMATION	25/05/2012	5,011.02
REDACT PERSONAL INFORMATION	25/05/2012	693.00
REDACT PERSONAL INFORMATION	25/05/2012	3,059.39
REDACT PERSONAL INFORMATION	25/05/2012	3,059.39
REDACT PERSONAL INFORMATION	25/05/2012	704.71
REDACT PERSONAL INFORMATION	25/05/2012	3,649.85
REDACT PERSONAL INFORMATION	25/05/2012	2,907.36
REDACT PERSONAL INFORMATION	25/05/2012	3,649.85
REDACT PERSONAL INFORMATION	25/05/2012	730.14
REDACT PERSONAL INFORMATION	25/05/2012	3,671.29
REDACT PERSONAL INFORMATION	25/05/2012	628.37
REDACT PERSONAL INFORMATION	25/05/2012	4,802.43
REDACT PERSONAL INFORMATION	25/05/2012	1,692.65
REDACT PERSONAL INFORMATION	25/05/2012	1,077.69
REDACT PERSONAL INFORMATION	25/05/2012	1,602.00
REDACT PERSONAL INFORMATION	25/05/2012	2,408.92
REDACT PERSONAL INFORMATION	25/05/2012	637.59
REDACT PERSONAL INFORMATION	25/05/2012	910.25
REDACT PERSONAL INFORMATION	25/05/2012	2,292.22
REDACT PERSONAL INFORMATION	25/05/2012	732.98
REDACT PERSONAL INFORMATION	25/05/2012	2,328.12
REDACT PERSONAL INFORMATION	25/05/2012	2,194.46
REDACT PERSONAL INFORMATION	25/05/2012	549.51
REDACT PERSONAL INFORMATION	25/05/2012	2,350.02
REDACT PERSONAL INFORMATION	25/05/2012	2,308.61
REDACT PERSONAL INFORMATION	25/05/2012	2,555.60
REDACT PERSONAL INFORMATION	25/05/2012	4,287.86
REDACT PERSONAL INFORMATION	25/05/2012	1,926.43
REDACT PERSONAL INFORMATION	25/05/2012	1,926.43
REDACT PERSONAL INFORMATION	25/05/2012	6,775.71

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/05/2012	695.43
REDACT PERSONAL INFORMATION	25/05/2012	4,435.71
REDACT PERSONAL INFORMATION	25/05/2012	1,183.43
REDACT PERSONAL INFORMATION	25/05/2012	3,722.79
REDACT PERSONAL INFORMATION	25/05/2012	1,752.74
REDACT PERSONAL INFORMATION	25/05/2012	2,190.55
REDACT PERSONAL INFORMATION	25/05/2012	2,966.08
REDACT PERSONAL INFORMATION	25/05/2012	4,177.25
REDACT PERSONAL INFORMATION	25/05/2012	3,761.93
REDACT PERSONAL INFORMATION	25/05/2012	5,723.88
REDACT PERSONAL INFORMATION	25/05/2012	3,387.85
REDACT PERSONAL INFORMATION	25/05/2012	2,665.11
REDACT PERSONAL INFORMATION	25/05/2012	3,071.85
REDACT PERSONAL INFORMATION	25/05/2012	1,736.73
REDACT PERSONAL INFORMATION	25/05/2012	2,481.04
REDACT PERSONAL INFORMATION	25/05/2012	2,481.04
REDACT PERSONAL INFORMATION	25/05/2012	2,459.61
REDACT PERSONAL INFORMATION	25/05/2012	2,400.68
REDACT PERSONAL INFORMATION	25/05/2012	2,400.68
REDACT PERSONAL INFORMATION	25/05/2012	4,210.11
REDACT PERSONAL INFORMATION	25/05/2012	1,992.86
REDACT PERSONAL INFORMATION	25/05/2012	3,088.50
REDACT PERSONAL INFORMATION	25/05/2012	2,202.32
REDACT PERSONAL INFORMATION	25/05/2012	2,153.43
REDACT PERSONAL INFORMATION	25/05/2012	2,226.42
REDACT PERSONAL INFORMATION	25/05/2012	2,962.79
REDACT PERSONAL INFORMATION	25/05/2012	2,436.00
REDACT PERSONAL INFORMATION	25/05/2012	4,389.60
REDACT PERSONAL INFORMATION	25/05/2012	5,535.71
REDACT PERSONAL INFORMATION	25/05/2012	844.20
REDACT PERSONAL INFORMATION	25/05/2012	5,004.33
REDACT PERSONAL INFORMATION	25/05/2012	2,400.00
REDACT PERSONAL INFORMATION	25/05/2012	4,517.14
REDACT PERSONAL INFORMATION	25/05/2012	2,054.20
REDACT PERSONAL INFORMATION	25/05/2012	2,778.44
REDACT PERSONAL INFORMATION	25/05/2012	11,138.48
REDACT PERSONAL INFORMATION	25/05/2012	1,590.60
REDACT PERSONAL INFORMATION	25/05/2012	2,440.00
REDACT PERSONAL INFORMATION	25/05/2012	1,800.01
REDACT PERSONAL INFORMATION	25/05/2012	1,607.96
REDACT PERSONAL INFORMATION	25/05/2012	1,754.50
REDACT PERSONAL INFORMATION	25/05/2012	769.60
REDACT PERSONAL INFORMATION	25/05/2012	1,806.86
REDACT PERSONAL INFORMATION	25/05/2012	10,696.82
REDACT PERSONAL INFORMATION	25/05/2012	923.44
REDACT PERSONAL INFORMATION	25/05/2012	7,433.22
REDACT PERSONAL INFORMATION	25/05/2012	2,191.01
REDACT PERSONAL INFORMATION	25/05/2012	9,303.14
REDACT PERSONAL INFORMATION	25/05/2012	504.54
REDACT PERSONAL INFORMATION	25/05/2012	904.64

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/05/2012	1,504.63
REDACT PERSONAL INFORMATION	25/05/2012	895.84
REDACT PERSONAL INFORMATION	25/05/2012	754.68
REDACT PERSONAL INFORMATION	25/05/2012	603.09
REDACT PERSONAL INFORMATION	25/05/2012	3,246.65
REDACT PERSONAL INFORMATION	25/05/2012	632.72
REDACT PERSONAL INFORMATION	25/05/2012	1,415.77
REDACT PERSONAL INFORMATION	25/05/2012	5,836.15
REDACT PERSONAL INFORMATION	25/05/2012	1,393.00
REDACT PERSONAL INFORMATION	25/05/2012	2,214.29
REDACT PERSONAL INFORMATION	25/05/2012	734.50
REDACT PERSONAL INFORMATION	25/05/2012	3,270.72
REDACT PERSONAL INFORMATION	25/05/2012	1,655.25
REDACT PERSONAL INFORMATION	25/05/2012	3,764.28
REDACT PERSONAL INFORMATION	25/05/2012	3,613.71
REDACT PERSONAL INFORMATION	25/05/2012	3,613.71
REDACT PERSONAL INFORMATION	25/05/2012	3,764.28
REDACT PERSONAL INFORMATION	25/05/2012	3,830.71
REDACT PERSONAL INFORMATION	25/05/2012	6,807.96
REDACT PERSONAL INFORMATION	25/05/2012	2,946.67
REDACT PERSONAL INFORMATION	25/05/2012	3,432.32
REDACT PERSONAL INFORMATION	25/05/2012	4,058.21
REDACT PERSONAL INFORMATION	25/05/2012	3,095.57
REDACT PERSONAL INFORMATION	25/05/2012	3,095.57
REDACT PERSONAL INFORMATION	25/05/2012	3,439.98
REDACT PERSONAL INFORMATION	25/05/2012	3,439.99
REDACT PERSONAL INFORMATION	25/05/2012	3,439.98
REDACT PERSONAL INFORMATION	25/05/2012	2,434.33
REDACT PERSONAL INFORMATION	25/05/2012	4,586.36
REDACT PERSONAL INFORMATION	25/05/2012	3,439.98
REDACT PERSONAL INFORMATION	25/05/2012	4,362.94
REDACT PERSONAL INFORMATION	25/05/2012	1,992.86
REDACT PERSONAL INFORMATION	25/05/2012	7,651.51
REDACT PERSONAL INFORMATION	25/05/2012	3,095.98
REDACT PERSONAL INFORMATION	25/05/2012	1,992.86
REDACT PERSONAL INFORMATION	25/05/2012	2,001.36
REDACT PERSONAL INFORMATION	28/05/2012	1,674.12
REDACT PERSONAL INFORMATION	28/05/2012	1,548.12
REDACT PERSONAL INFORMATION	28/05/2012	1,674.12
REDACT PERSONAL INFORMATION	28/05/2012	1,512.00
REDACT PERSONAL INFORMATION	28/05/2012	1,512.00
REDACT PERSONAL INFORMATION	28/05/2012	1,209.60
REDACT PERSONAL INFORMATION	28/05/2012	1,209.60
REDACT PERSONAL INFORMATION	28/05/2012	1,512.00
REDACT PERSONAL INFORMATION	28/05/2012	1,548.12
REDACT PERSONAL INFORMATION	25/05/2012	3,066.47
REDACT PERSONAL INFORMATION	28/05/2012	611.82
REDACT PERSONAL INFORMATION	25/05/2012	837.50
REDACT PERSONAL INFORMATION	25/05/2012	837.50
REDACT PERSONAL INFORMATION	25/05/2012	837.50

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/05/2012	1,670.28
REDACT PERSONAL INFORMATION	28/05/2012	857.46
REDACT PERSONAL INFORMATION	28/05/2012	829.80
REDACT PERSONAL INFORMATION	28/05/2012	633.36
REDACT PERSONAL INFORMATION	28/05/2012	6,198.67
REDACT PERSONAL INFORMATION	28/05/2012	5,958.82
REDACT PERSONAL INFORMATION	28/05/2012	4,572.96
REDACT PERSONAL INFORMATION	28/05/2012	6,349.11
REDACT PERSONAL INFORMATION	28/05/2012	10,094.53
REDACT PERSONAL INFORMATION	28/05/2012	2,123.06
REDACT PERSONAL INFORMATION	28/05/2012	1,945.25
REDACT PERSONAL INFORMATION	28/05/2012	2,098.26
REDACT PERSONAL INFORMATION	28/05/2012	2,336.39
REDACT PERSONAL INFORMATION	28/05/2012	2,108.90
REDACT PERSONAL INFORMATION	28/05/2012	1,911.46
REDACT PERSONAL INFORMATION	28/05/2012	3,421.78
REDACT PERSONAL INFORMATION	28/05/2012	10,357.14
REDACT PERSONAL INFORMATION	28/05/2012	11,071.42
REDACT PERSONAL INFORMATION	28/05/2012	10,714.28
REDACT PERSONAL INFORMATION	28/05/2012	11,071.42
REDACT PERSONAL INFORMATION	28/05/2012	5,420.97
REDACT PERSONAL INFORMATION	28/05/2012	2,732.65
REDACT PERSONAL INFORMATION	28/05/2012	6,734.44
REDACT PERSONAL INFORMATION	28/05/2012	2,685.76
REDACT PERSONAL INFORMATION	28/05/2012	4,361.56
REDACT PERSONAL INFORMATION	28/05/2012	3,321.42
REDACT PERSONAL INFORMATION	28/05/2012	2,649.56
REDACT PERSONAL INFORMATION	28/05/2012	1,860.00
REDACT PERSONAL INFORMATION	28/05/2012	2,190.90
REDACT PERSONAL INFORMATION	28/05/2012	2,434.39
REDACT PERSONAL INFORMATION	28/05/2012	2,434.39
REDACT PERSONAL INFORMATION	28/05/2012	4,235.04
REDACT PERSONAL INFORMATION	28/05/2012	2,434.39
REDACT PERSONAL INFORMATION	28/05/2012	3,666.86
REDACT PERSONAL INFORMATION	28/05/2012	2,606.30
REDACT PERSONAL INFORMATION	28/05/2012	2,606.30
REDACT PERSONAL INFORMATION	28/05/2012	2,434.39
REDACT PERSONAL INFORMATION	28/05/2012	2,434.39
REDACT PERSONAL INFORMATION	28/05/2012	4,753.45
REDACT PERSONAL INFORMATION	28/05/2012	2,606.30
REDACT PERSONAL INFORMATION	28/05/2012	2,763.12
REDACT PERSONAL INFORMATION	28/05/2012	2,763.12
REDACT PERSONAL INFORMATION	28/05/2012	2,540.72
REDACT PERSONAL INFORMATION	28/05/2012	2,763.12
REDACT PERSONAL INFORMATION	28/05/2012	2,540.72
REDACT PERSONAL INFORMATION	28/05/2012	2,540.72
REDACT PERSONAL INFORMATION	28/05/2012	4,413.34
REDACT PERSONAL INFORMATION	28/05/2012	2,540.72
REDACT PERSONAL INFORMATION	28/05/2012	2,763.12
REDACT PERSONAL INFORMATION	28/05/2012	2,763.12

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/05/2012	2,540.72
REDACT PERSONAL INFORMATION	28/05/2012	2,540.72
REDACT PERSONAL INFORMATION	28/05/2012	2,540.72
REDACT PERSONAL INFORMATION	28/05/2012	2,763.12
REDACT PERSONAL INFORMATION	28/05/2012	2,540.72
REDACT PERSONAL INFORMATION	28/05/2012	2,434.39
REDACT PERSONAL INFORMATION	28/05/2012	2,763.12
REDACT PERSONAL INFORMATION	28/05/2012	2,763.12
REDACT PERSONAL INFORMATION	28/05/2012	2,763.12
REDACT PERSONAL INFORMATION	28/05/2012	2,763.12
REDACT PERSONAL INFORMATION	28/05/2012	2,540.72
REDACT PERSONAL INFORMATION	28/05/2012	2,540.72
REDACT PERSONAL INFORMATION	28/05/2012	2,434.39
REDACT PERSONAL INFORMATION	28/05/2012	5,320.71
REDACT PERSONAL INFORMATION	28/05/2012	4,343.50
REDACT PERSONAL INFORMATION	28/05/2012	2,606.30
REDACT PERSONAL INFORMATION	28/05/2012	4,004.09
REDACT PERSONAL INFORMATION	28/05/2012	2,606.30
REDACT PERSONAL INFORMATION	28/05/2012	2,419.99
REDACT PERSONAL INFORMATION	28/05/2012	2,540.72
REDACT PERSONAL INFORMATION	28/05/2012	2,522.23
REDACT PERSONAL INFORMATION	28/05/2012	1,899.85
REDACT PERSONAL INFORMATION	28/05/2012	5,434.96
REDACT PERSONAL INFORMATION	28/05/2012	2,214.29
REDACT PERSONAL INFORMATION	28/05/2012	2,352.90
REDACT PERSONAL INFORMATION	28/05/2012	2,563.74
REDACT PERSONAL INFORMATION	28/05/2012	2,563.74
REDACT PERSONAL INFORMATION	28/05/2012	2,657.14
REDACT PERSONAL INFORMATION	28/05/2012	2,541.60
REDACT PERSONAL INFORMATION	28/05/2012	4,583.57
REDACT PERSONAL INFORMATION	28/05/2012	2,657.14
REDACT PERSONAL INFORMATION	28/05/2012	2,657.14
REDACT PERSONAL INFORMATION	28/05/2012	2,657.14
REDACT PERSONAL INFORMATION	28/05/2012	2,541.60
REDACT PERSONAL INFORMATION	28/05/2012	2,541.60
REDACT PERSONAL INFORMATION	28/05/2012	3,055.71
REDACT PERSONAL INFORMATION	28/05/2012	2,541.60
REDACT PERSONAL INFORMATION	28/05/2012	2,541.60
REDACT PERSONAL INFORMATION	28/05/2012	2,541.60
REDACT PERSONAL INFORMATION	28/05/2012	2,541.60
REDACT PERSONAL INFORMATION	28/05/2012	12,822.06
REDACT PERSONAL INFORMATION	28/05/2012	12,682.06
REDACT PERSONAL INFORMATION	28/05/2012	11,514.33
REDACT PERSONAL INFORMATION	28/05/2012	2,817.90
REDACT PERSONAL INFORMATION	28/05/2012	2,907.36
REDACT PERSONAL INFORMATION	28/05/2012	2,541.60
REDACT PERSONAL INFORMATION	28/05/2012	2,541.60
REDACT PERSONAL INFORMATION	28/05/2012	2,541.60
REDACT PERSONAL INFORMATION	28/05/2012	2,541.60
REDACT PERSONAL INFORMATION	28/05/2012	2,541.60
REDACT PERSONAL INFORMATION	28/05/2012	2,541.60
REDACT PERSONAL INFORMATION	28/05/2012	2,564.10

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/05/2012	3,836.47
REDACT PERSONAL INFORMATION	28/05/2012	4,406.43
REDACT PERSONAL INFORMATION	28/05/2012	2,281.16
REDACT PERSONAL INFORMATION	28/05/2012	2,400.68
REDACT PERSONAL INFORMATION	28/05/2012	2,197.90
REDACT PERSONAL INFORMATION	28/05/2012	1,722.71
REDACT PERSONAL INFORMATION	28/05/2012	1,722.71
REDACT PERSONAL INFORMATION	28/05/2012	1,916.73
REDACT PERSONAL INFORMATION	28/05/2012	1,916.73
REDACT PERSONAL INFORMATION	28/05/2012	2,418.75
REDACT PERSONAL INFORMATION	28/05/2012	2,527.47
REDACT PERSONAL INFORMATION	28/05/2012	2,541.60
REDACT PERSONAL INFORMATION	28/05/2012	4,865.14
REDACT PERSONAL INFORMATION	28/05/2012	8,092.24
REDACT PERSONAL INFORMATION	28/05/2012	7,891.32
REDACT PERSONAL INFORMATION	28/05/2012	8,032.41
REDACT PERSONAL INFORMATION	28/05/2012	4,000.00
REDACT PERSONAL INFORMATION	28/05/2012	5,473.71
REDACT PERSONAL INFORMATION	28/05/2012	5,199.14
REDACT PERSONAL INFORMATION	28/05/2012	6,200.00
REDACT PERSONAL INFORMATION	28/05/2012	6,200.00
REDACT PERSONAL INFORMATION	28/05/2012	3,950.00
REDACT PERSONAL INFORMATION	28/05/2012	4,960.00
REDACT PERSONAL INFORMATION	28/05/2012	6,198.67
REDACT PERSONAL INFORMATION	28/05/2012	6,198.67
REDACT PERSONAL INFORMATION	28/05/2012	6,198.67
REDACT PERSONAL INFORMATION	28/05/2012	6,198.67
REDACT PERSONAL INFORMATION	28/05/2012	6,198.67
REDACT PERSONAL INFORMATION	28/05/2012	3,226.43
REDACT PERSONAL INFORMATION	28/05/2012	2,328.28
REDACT PERSONAL INFORMATION	28/05/2012	2,328.28
REDACT PERSONAL INFORMATION	28/05/2012	2,040.73
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	1,909.07
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	2,040.73
REDACT PERSONAL INFORMATION	28/05/2012	2,040.73
REDACT PERSONAL INFORMATION	28/05/2012	2,036.74
REDACT PERSONAL INFORMATION	28/05/2012	4,060.28
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	563.72
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	933.00
REDACT PERSONAL INFORMATION	28/05/2012	2,040.73
REDACT PERSONAL INFORMATION	28/05/2012	2,036.74
REDACT PERSONAL INFORMATION	28/05/2012	2,036.74

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	2,036.74
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	986.00
REDACT PERSONAL INFORMATION	28/05/2012	2,040.73
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	3,471.43
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	4,629.95
REDACT PERSONAL INFORMATION	28/05/2012	2,259.15
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	3,471.43
REDACT PERSONAL INFORMATION	28/05/2012	2,259.15
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	2,259.15
REDACT PERSONAL INFORMATION	28/05/2012	2,263.53
REDACT PERSONAL INFORMATION	28/05/2012	3,471.43
REDACT PERSONAL INFORMATION	28/05/2012	2,905.92
REDACT PERSONAL INFORMATION	28/05/2012	3,471.43
REDACT PERSONAL INFORMATION	29/05/2012	1,467.71
REDACT PERSONAL INFORMATION	29/05/2012	2,768.00
REDACT PERSONAL INFORMATION	29/05/2012	1,854.76
REDACT PERSONAL INFORMATION	29/05/2012	1,854.76
REDACT PERSONAL INFORMATION	29/05/2012	1,972.00
REDACT PERSONAL INFORMATION	29/05/2012	2,508.80
REDACT PERSONAL INFORMATION	29/05/2012	1,972.00
REDACT PERSONAL INFORMATION	29/05/2012	1,854.76
REDACT PERSONAL INFORMATION	29/05/2012	3,322.44
REDACT PERSONAL INFORMATION	29/05/2012	1,972.00
REDACT PERSONAL INFORMATION	29/05/2012	2,263.53
REDACT PERSONAL INFORMATION	29/05/2012	2,130.49
REDACT PERSONAL INFORMATION	29/05/2012	3,020.00
REDACT PERSONAL INFORMATION	29/05/2012	2,263.53
REDACT PERSONAL INFORMATION	29/05/2012	2,768.00
REDACT PERSONAL INFORMATION	29/05/2012	2,376.00
REDACT PERSONAL INFORMATION	29/05/2012	2,429.32
REDACT PERSONAL INFORMATION	29/05/2012	2,429.32
REDACT PERSONAL INFORMATION	29/05/2012	2,263.00
REDACT PERSONAL INFORMATION	29/05/2012	2,520.00
REDACT PERSONAL INFORMATION	29/05/2012	2,263.53
REDACT PERSONAL INFORMATION	29/05/2012	2,541.60
REDACT PERSONAL INFORMATION	29/05/2012	2,541.60
REDACT PERSONAL INFORMATION	29/05/2012	2,263.53
REDACT PERSONAL INFORMATION	29/05/2012	2,541.60

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	29/05/2012	2,263.53
REDACT PERSONAL INFORMATION	29/05/2012	2,541.60
REDACT PERSONAL INFORMATION	29/05/2012	2,263.53
REDACT PERSONAL INFORMATION	29/05/2012	2,263.53
REDACT PERSONAL INFORMATION	29/05/2012	2,541.60
REDACT PERSONAL INFORMATION	29/05/2012	2,541.60
REDACT PERSONAL INFORMATION	29/05/2012	2,541.60
REDACT PERSONAL INFORMATION	29/05/2012	2,263.53
REDACT PERSONAL INFORMATION	29/05/2012	2,541.60
REDACT PERSONAL INFORMATION	29/05/2012	2,541.60
REDACT PERSONAL INFORMATION	29/05/2012	652.31
REDACT PERSONAL INFORMATION	29/05/2012	2,263.53
REDACT PERSONAL INFORMATION	29/05/2012	913.24
REDACT PERSONAL INFORMATION	29/05/2012	913.24
REDACT PERSONAL INFORMATION	29/05/2012	913.24
REDACT PERSONAL INFORMATION	29/05/2012	913.24
REDACT PERSONAL INFORMATION	29/05/2012	913.24
REDACT PERSONAL INFORMATION	29/05/2012	2,094.09
REDACT PERSONAL INFORMATION	29/05/2012	913.24
REDACT PERSONAL INFORMATION	29/05/2012	913.24
REDACT PERSONAL INFORMATION	29/05/2012	2,214.73
REDACT PERSONAL INFORMATION	29/05/2012	587.08
REDACT PERSONAL INFORMATION	29/05/2012	913.24
REDACT PERSONAL INFORMATION	29/05/2012	2,768.00
REDACT PERSONAL INFORMATION	29/05/2012	3,020.00
REDACT PERSONAL INFORMATION	29/05/2012	2,768.00
REDACT PERSONAL INFORMATION	29/05/2012	2,768.00
REDACT PERSONAL INFORMATION	29/05/2012	2,768.00
REDACT PERSONAL INFORMATION	29/05/2012	2,520.00
REDACT PERSONAL INFORMATION	29/05/2012	2,768.00
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,429.32
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,508.80
REDACT PERSONAL INFORMATION	29/05/2012	2,263.53
REDACT PERSONAL INFORMATION	29/05/2012	2,958.00
REDACT PERSONAL INFORMATION	29/05/2012	1,972.00
REDACT PERSONAL INFORMATION	29/05/2012	1,974.90
REDACT PERSONAL INFORMATION	29/05/2012	2,429.32
REDACT PERSONAL INFORMATION	29/05/2012	1,854.76
REDACT PERSONAL INFORMATION	29/05/2012	2,036.74
REDACT PERSONAL INFORMATION	29/05/2012	2,508.80
REDACT PERSONAL INFORMATION	29/05/2012	2,132.18
REDACT PERSONAL INFORMATION	29/05/2012	2,429.32
REDACT PERSONAL INFORMATION	29/05/2012	2,429.32
REDACT PERSONAL INFORMATION	29/05/2012	1,523.55
REDACT PERSONAL INFORMATION	29/05/2012	2,036.74
REDACT PERSONAL INFORMATION	29/05/2012	2,429.32
REDACT PERSONAL INFORMATION	29/05/2012	2,036.74
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,036.74

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	29/05/2012	2,259.15
REDACT PERSONAL INFORMATION	29/05/2012	2,254.01
REDACT PERSONAL INFORMATION	29/05/2012	2,254.01
REDACT PERSONAL INFORMATION	29/05/2012	2,254.01
REDACT PERSONAL INFORMATION	29/05/2012	2,175.76
REDACT PERSONAL INFORMATION	29/05/2012	2,036.74
REDACT PERSONAL INFORMATION	29/05/2012	2,051.89
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,316.23
REDACT PERSONAL INFORMATION	29/05/2012	2,263.53
REDACT PERSONAL INFORMATION	29/05/2012	5,165.04
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	5,001.37
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	1,058.58
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	1,058.58
REDACT PERSONAL INFORMATION	29/05/2012	7,087.53
REDACT PERSONAL INFORMATION	29/05/2012	5,814.71
REDACT PERSONAL INFORMATION	29/05/2012	3,103.58
REDACT PERSONAL INFORMATION	29/05/2012	1,911.46
REDACT PERSONAL INFORMATION	29/05/2012	4,628.92
REDACT PERSONAL INFORMATION	29/05/2012	2,894.24
REDACT PERSONAL INFORMATION	29/05/2012	2,942.24
REDACT PERSONAL INFORMATION	29/05/2012	2,036.74
REDACT PERSONAL INFORMATION	29/05/2012	2,260.56
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,260.56
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,132.18
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,040.73
REDACT PERSONAL INFORMATION	29/05/2012	2,042.96
REDACT PERSONAL INFORMATION	29/05/2012	6,200.00
REDACT PERSONAL INFORMATION	29/05/2012	3,734.08
REDACT PERSONAL INFORMATION	29/05/2012	2,308.00
REDACT PERSONAL INFORMATION	29/05/2012	2,834.80
REDACT PERSONAL INFORMATION	29/05/2012	2,500.00
REDACT PERSONAL INFORMATION	29/05/2012	2,311.76
REDACT PERSONAL INFORMATION	29/05/2012	3,411.32
REDACT PERSONAL INFORMATION	29/05/2012	2,280.00
REDACT PERSONAL INFORMATION	29/05/2012	2,958.00
REDACT PERSONAL INFORMATION	29/05/2012	3,885.20

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	29/05/2012	3,600.00
REDACT PERSONAL INFORMATION	29/05/2012	2,039.36
REDACT PERSONAL INFORMATION	29/05/2012	2,131.12
REDACT PERSONAL INFORMATION	29/05/2012	2,131.12
REDACT PERSONAL INFORMATION	29/05/2012	2,131.12
REDACT PERSONAL INFORMATION	29/05/2012	1,734.00
REDACT PERSONAL INFORMATION	29/05/2012	1,734.00
REDACT PERSONAL INFORMATION	29/05/2012	9,074.00
REDACT PERSONAL INFORMATION	29/05/2012	9,339.00
REDACT PERSONAL INFORMATION	29/05/2012	9,258.50
REDACT PERSONAL INFORMATION	29/05/2012	9,224.00
REDACT PERSONAL INFORMATION	29/05/2012	587.75
REDACT PERSONAL INFORMATION	29/05/2012	1,891.68
REDACT PERSONAL INFORMATION	29/05/2012	532.69
REDACT PERSONAL INFORMATION	29/05/2012	536.32
REDACT PERSONAL INFORMATION	29/05/2012	585.81
REDACT PERSONAL INFORMATION	29/05/2012	561.75
REDACT PERSONAL INFORMATION	29/05/2012	606.25
REDACT PERSONAL INFORMATION	29/05/2012	5,587.44
REDACT PERSONAL INFORMATION	29/05/2012	695.25
REDACT PERSONAL INFORMATION	29/05/2012	1,500.00
REDACT PERSONAL INFORMATION	29/05/2012	1,500.00
REDACT PERSONAL INFORMATION	29/05/2012	1,500.00
REDACT PERSONAL INFORMATION	29/05/2012	1,350.00
REDACT PERSONAL INFORMATION	29/05/2012	1,350.00
REDACT PERSONAL INFORMATION	29/05/2012	1,500.00
REDACT PERSONAL INFORMATION	29/05/2012	1,200.00
REDACT PERSONAL INFORMATION	29/05/2012	1,500.00
REDACT PERSONAL INFORMATION	29/05/2012	1,200.00
REDACT PERSONAL INFORMATION	29/05/2012	1,200.00
REDACT PERSONAL INFORMATION	29/05/2012	1,200.00
REDACT PERSONAL INFORMATION	29/05/2012	1,350.00
REDACT PERSONAL INFORMATION	29/05/2012	9,316.64
REDACT PERSONAL INFORMATION	29/05/2012	1,500.00
REDACT PERSONAL INFORMATION	29/05/2012	750.00
REDACT PERSONAL INFORMATION	29/05/2012	750.00
REDACT PERSONAL INFORMATION	29/05/2012	3,439.98
REDACT PERSONAL INFORMATION	29/05/2012	1,500.00
REDACT PERSONAL INFORMATION	29/05/2012	3,439.98
REDACT PERSONAL INFORMATION	29/05/2012	1,200.00
REDACT PERSONAL INFORMATION	29/05/2012	1,350.00
REDACT PERSONAL INFORMATION	29/05/2012	2,072.33
REDACT PERSONAL INFORMATION	29/05/2012	4,299.98
REDACT PERSONAL INFORMATION	29/05/2012	13,571.36
REDACT PERSONAL INFORMATION	29/05/2012	1,350.00
REDACT PERSONAL INFORMATION	29/05/2012	4,299.98
REDACT PERSONAL INFORMATION	29/05/2012	1,350.00
REDACT PERSONAL INFORMATION	29/05/2012	3,454.33
REDACT PERSONAL INFORMATION	29/05/2012	3,454.33
REDACT PERSONAL INFORMATION	29/05/2012	3,454.33
REDACT PERSONAL INFORMATION	29/05/2012	3,232.99

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	29/05/2012	3,454.33
REDACT PERSONAL INFORMATION	29/05/2012	3,232.99
REDACT PERSONAL INFORMATION	29/05/2012	3,454.33
REDACT PERSONAL INFORMATION	29/05/2012	3,454.33
REDACT PERSONAL INFORMATION	29/05/2012	3,454.33
REDACT PERSONAL INFORMATION	29/05/2012	5,535.71
REDACT PERSONAL INFORMATION	29/05/2012	4,406.34
REDACT PERSONAL INFORMATION	29/05/2012	1,550.00
REDACT PERSONAL INFORMATION	29/05/2012	5,748.33
REDACT PERSONAL INFORMATION	29/05/2012	5,748.33
REDACT PERSONAL INFORMATION	29/05/2012	3,400.00
REDACT PERSONAL INFORMATION	29/05/2012	3,063.42
REDACT PERSONAL INFORMATION	29/05/2012	3,400.00
REDACT PERSONAL INFORMATION	29/05/2012	5,137.32
REDACT PERSONAL INFORMATION	29/05/2012	3,719.69
REDACT PERSONAL INFORMATION	29/05/2012	2,434.33
REDACT PERSONAL INFORMATION	29/05/2012	2,520.00
REDACT PERSONAL INFORMATION	29/05/2012	3,439.98
REDACT PERSONAL INFORMATION	29/05/2012	3,439.99
REDACT PERSONAL INFORMATION	29/05/2012	2,520.00
REDACT PERSONAL INFORMATION	29/05/2012	2,520.00
REDACT PERSONAL INFORMATION	29/05/2012	2,520.00
REDACT PERSONAL INFORMATION	29/05/2012	3,270.72
REDACT PERSONAL INFORMATION	29/05/2012	5,748.33
REDACT PERSONAL INFORMATION	29/05/2012	5,748.33
REDACT PERSONAL INFORMATION	29/05/2012	556.29
REDACT PERSONAL INFORMATION	30/05/2012	13,208.79
REDACT PERSONAL INFORMATION	30/05/2012	12,484.01
REDACT PERSONAL INFORMATION	30/05/2012	8,992.48
REDACT PERSONAL INFORMATION	30/05/2012	3,491.53
REDACT PERSONAL INFORMATION	30/05/2012	3,676.91
REDACT PERSONAL INFORMATION	30/05/2012	6,642.68
REDACT PERSONAL INFORMATION	30/05/2012	2,158.20
REDACT PERSONAL INFORMATION	30/05/2012	3,041.10
REDACT PERSONAL INFORMATION	30/05/2012	2,060.10
REDACT PERSONAL INFORMATION	30/05/2012	7,209.67
REDACT PERSONAL INFORMATION	30/05/2012	3,255.31
REDACT PERSONAL INFORMATION	30/05/2012	3,543.30
REDACT PERSONAL INFORMATION	30/05/2012	6,660.40
REDACT PERSONAL INFORMATION	30/05/2012	965.78
REDACT PERSONAL INFORMATION	30/05/2012	525.08
REDACT PERSONAL INFORMATION	31/05/2012	2,166.00
REDACT PERSONAL INFORMATION	31/05/2012	3,041.10
REDACT PERSONAL INFORMATION	31/05/2012	3,041.10
REDACT PERSONAL INFORMATION	31/05/2012	3,041.10
REDACT PERSONAL INFORMATION	31/05/2012	3,041.10
REDACT PERSONAL INFORMATION	31/05/2012	3,041.10
REDACT PERSONAL INFORMATION	31/05/2012	3,041.10
REDACT PERSONAL INFORMATION	31/05/2012	3,041.10
REDACT PERSONAL INFORMATION	31/05/2012	3,041.10
REDACT PERSONAL INFORMATION	31/05/2012	2,000.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
REED LOCATION	29/05/2012	672.00
REED LOCATION	29/05/2012	588.00
REED LOCATION	29/05/2012	600.00
REED LOCATION	29/05/2012	648.00
REED LOCATION	29/05/2012	708.00
REED LOCATION	29/05/2012	648.00
REED LOCATION	30/05/2012	732.00
REED LOCATION	30/05/2012	816.00
REED SPECIALIST RECRUITMENT LTD	04/05/2012	830.83
REED SPECIALIST RECRUITMENT LTD	04/05/2012	552.07
REFUGE	28/05/2012	7,906.88
REFUGE	28/05/2012	8,189.26
REFUGE	28/05/2012	6,944.40
REPLICATION TECHNOLOGIES LTD	16/05/2012	562.80
RGE SERVICES LIMITED	29/05/2012	10,525.68
RGE SERVICES LIMITED	29/05/2012	18,385.57
RIBA ENTERPRISES LTD	28/05/2012	1,464.00
RICHARD JARDINE LIMITED	22/05/2012	742.50
RICOH CAPITAL LIMITED	18/05/2012	1,605.97
RICOH CAPITAL LIMITED	25/05/2012	2,618.64
RICOH CAPITAL LIMITED	25/05/2012	7,797.58
RICOH CAPITAL LIMITED	28/05/2012	5,967.36
RICOH CAPITAL LIMITED	28/05/2012	5,967.36
RICOH CAPITAL LIMITED	28/05/2012	5,967.36
RICS BUSINESS SERVICES LTD	16/05/2012	1,014.00
RIGHT CHOICE PROJECT	08/05/2012	5,600.00
RIGHT CHOICE PROJECT	08/05/2012	7,600.00
RIGHT CHOICE PROJECT	08/05/2012	5,600.00
RIGHT CHOICE PROJECT	08/05/2012	5,600.00
RIGHT CHOICE PROJECT	08/05/2012	7,600.00
RIGHT CHOICE PROJECT	08/05/2012	5,600.00
RIGHT CHOICE PROJECT	23/05/2012	5,600.00
RIGHT CHOICE PROJECT	29/05/2012	5,600.00
ROOKS (CARE HOMES) LTD T/A BRAMLEY HOUSE	25/05/2012	1,520.00
ROSS & ROBERTS LTD	16/05/2012	971.92
ROSS & ROBERTS LTD	18/05/2012	904.20
ROSS & ROBERTS LTD	18/05/2012	662.04
ROSS & ROBERTS LTD	30/05/2012	517.95
ROYAL MAIL	16/05/2012	1,158.05
ROYAL MAIL	17/05/2012	4,465.57
ROYAL MAIL	18/05/2012	4,112.86
ROYAL MAIL	18/05/2012	3,494.85
ROYAL MAIL	22/05/2012	35,116.28
ROYAL MAIL	25/05/2012	2,950.26
ROYAL MAIL	25/05/2012	2,257.63
ROYAL MENCAP SOCIETY	08/05/2012	507.00
RSP RAIL TRAVEL ACCOUNT	11/05/2012	8,229.40
RUNNING IMP INTERNATIONAL SPORTS LTD	28/05/2012	614.70
S9 ESTATES LTD	14/05/2012	5,556.57
SAGA HOMECARE	16/05/2012	657.88

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
SAGA HOMECARE	16/05/2012	607.00
SAGA HOMECARE	17/05/2012	558.99
SAGA HOMECARE	17/05/2012	639.42
SAGA HOMECARE	17/05/2012	560.10
SAGA HOMECARE	17/05/2012	623.12
SAGA HOMECARE	22/05/2012	510.78
SAGA HOMECARE	22/05/2012	500.00
SAGA HOMECARE	22/05/2012	2,330.00
SAGA HOMECARE	22/05/2012	2,449.25
SAGA HOMECARE	22/05/2012	650.13
SAGA HOMECARE	24/05/2012	545.19
SAGA HOMECARE	24/05/2012	632.01
SAGA HOMECARE	24/05/2012	640.21
SAGA HOMECARE	24/05/2012	519.64
SAGA HOMECARE	24/05/2012	1,928.11
SAIL GREENWICH LTD	14/05/2012	5,000.00
SAM7	16/05/2012	990.00
SAM7	16/05/2012	990.00
SAM7	16/05/2012	990.00
SAM7	16/05/2012	990.00
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	22/05/2012	11,241.43
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	29/05/2012	5,079.84
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	29/05/2012	11,241.43
SAUTER AUTOMATION LIMITED	17/05/2012	1,044.00
SBP LTD T/A PERMADOOR	11/05/2012	21,023.56
SCIPRINT LIMITED	21/05/2012	4,076.12
SCIPRINT LIMITED	28/05/2012	4,891.34
SEALEX	17/05/2012	523.85
SECOM PLC	15/05/2012	660.58
SHALOM FAMILY CENTRE LTD	16/05/2012	600.00
SHALOM FAMILY CENTRE LTD	17/05/2012	600.00
SHALOM FAMILY CENTRE LTD	18/05/2012	732.00
SHELTER LEGAL SERVICES	24/05/2012	45,000.00
SHEPHERD ENGINEERING SERVICES LIMITED	23/05/2012	5,707.00
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	02/05/2012	770.00
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	03/05/2012	770.00
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	04/05/2012	1,260.00
SIEMENS FINANCIAL SERVICES LTD	03/05/2012	1,043.20
SIEMSATEC LTD	01/05/2012	612.00
SIGNAL UK LTD	28/05/2012	936.00
SIGNAL UK LTD	28/05/2012	554.40
SIGNS PLUS LIMITED	28/05/2012	2,886.00
SIGNWARE	30/05/2012	2,942.04
SIGNWAY SUPPLIES (DATCHET) LTD	01/05/2012	1,157.83
SIGNWAY SUPPLIES (DATCHET) LTD	01/05/2012	1,004.80
SITEXORBIS LIMITED	29/05/2012	1,036.80
SLIVERS OF TIME LTD	28/05/2012	18,000.00
SNAP SURVEYS LTD	18/05/2012	838.80
SODEXHO MESSSES	22/05/2012	5,528.16
SOLAR ELECTRONICS LTD	03/05/2012	700.10

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
SOUND BY DESIGN	31/05/2012	4,994.40
SOUND PROOF ACOUSTICS	18/05/2012	797.81
SOUTH OF ENGLAND FOUNDATION	02/05/2012	25,000.00
SOUTH OF ENGLAND FOUNDATION	04/05/2012	808.00
SOUTHERN ADOLESCENT CARE SERVICES LTD	21/05/2012	11,785.80
SOUTHERN ADOLESCENT CARE SERVICES LTD	21/05/2012	12,178.66
SOUTHERN CONTROL SERVICES	23/05/2012	804.00
SPM LITHOGRAPHICS LIMITED	28/05/2012	2,542.80
SSI SCHAEFER LTD	04/05/2012	3,570.00
ST PETERS AMATEUR BOXING CLUB	29/05/2012	500.00
STAR CARE UK LTD	08/05/2012	1,881.50
STM ENVIROMENTAL LIMITED	17/05/2012	1,022.11
STREETVIBES YOUTH	01/05/2012	25,012.00
STREETVIBES YOUTH	08/05/2012	4,680.00
STREETVIBES YOUTH	08/05/2012	3,600.00
STREETVIBES YOUTH	22/05/2012	14,364.00
SUPPLIES TEAM LTD	17/05/2012	3,198.70
SUPPLIES TEAM LTD	25/05/2012	575.86
SUPRA UK LTD	04/05/2012	8,172.00
SUPREME CARE SERVICES LTD	16/05/2012	634.72
SUPREME CARE SERVICES LTD	16/05/2012	1,041.25
SUPREME CARE SERVICES LTD	16/05/2012	836.07
SUPREME CARE SERVICES LTD	16/05/2012	745.00
SUPREME CARE SERVICES LTD	16/05/2012	1,022.72
SUPREME CARE SERVICES LTD	16/05/2012	1,309.50
SUPREME CARE SERVICES LTD	16/05/2012	2,587.50
SUPREME CARE SERVICES LTD	16/05/2012	1,713.24
SUPREME CARE SERVICES LTD	16/05/2012	686.75
SUPREME CARE SERVICES LTD	16/05/2012	746.31
SUPREME CARE SERVICES LTD	16/05/2012	1,771.00
SUPREME CARE SERVICES LTD	16/05/2012	556.50
SUPREME CARE SERVICES LTD	16/05/2012	1,693.25
SUPREME CARE SERVICES LTD	16/05/2012	542.25
SUPREME CARE SERVICES LTD	16/05/2012	570.77
SUPREME CARE SERVICES LTD	16/05/2012	646.97
SUPREME CARE SERVICES LTD	16/05/2012	1,836.00
SUPREME CARE SERVICES LTD	16/05/2012	1,113.00
SUPREME CARE SERVICES LTD	16/05/2012	731.00
SUPREME CARE SERVICES LTD	16/05/2012	841.00
SWALE HEATING LTD	01/05/2012	107,983.08
SWALE HEATING LTD	01/05/2012	92,408.40
SWEETT (UK) LTD	04/05/2012	2,400.00
SWEETT (UK) LTD	15/05/2012	9,000.00
SWEETT (UK) LTD	15/05/2012	4,524.00
SWEETT (UK) LTD	17/05/2012	7,800.00
SWEETT (UK) LTD	17/05/2012	3,600.00
SWEETT (UK) LTD	21/05/2012	10,545.84
SWEETT (UK) LTD	21/05/2012	2,227.20
SWEETT (UK) LTD	21/05/2012	2,400.00
SWEETT (UK) LTD	21/05/2012	1,968.78

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
SWEETT (UK) LTD	21/05/2012	2,400.00
SWEETT (UK) LTD	25/05/2012	2,400.00
SWEETT (UK) LTD	25/05/2012	1,836.00
SWEETT (UK) LTD	30/05/2012	3,684.00
SWEETT (UK) LTD	30/05/2012	4,179.00
SWEETT (UK) LTD	31/05/2012	3,144.00
SXS EVENT PRODUCTION SERVICES	14/05/2012	1,704.00
SYMOLOGY LIMITED	01/05/2012	516.00
SYMOLOGY LIMITED	01/05/2012	516.00
SYMOLOGY LIMITED	02/05/2012	43,283.70
SYMOLOGY LIMITED	04/05/2012	48,743.11
SYMOLOGY LIMITED	25/05/2012	2,184.00
T HAYNES CHORLEY & CO LTD T/A SPECTRUM PLASTICS	15/05/2012	3,228.12
T HAYNES CHORLEY & CO LTD T/A SPECTRUM PLASTICS	21/05/2012	885.18
TCR TRAINING LIMITED	04/05/2012	703.50
TCS COMPUTER SERVICES LTD	18/05/2012	5,832.00
TCS COMPUTER SERVICES LTD	23/05/2012	1,160.40
TCS COMPUTER SERVICES LTD	28/05/2012	1,160.40
TCS COMPUTER SERVICES LTD	28/05/2012	1,035.60
TCS COMPUTER SERVICES LTD	29/05/2012	3,232.80
TCS COMPUTER SERVICES LTD	29/05/2012	1,160.40
TFL SURFACE MANAGEMENT	17/05/2012	5,334.37
THAMES CLIPPERS	31/05/2012	592.02
THAMES GATEWAY PROPERTIES LTD	24/05/2012	930.00
THAMES WATER UTILITIES	08/05/2012	1,706.44
THAMES WATER UTILITIES	08/05/2012	551.45
THAMES WATER UTILITIES	08/05/2012	844.11
THAMES WATER UTILITIES	08/05/2012	2,844.72
THAMES WATER UTILITIES	04/05/2012	1,799.14
THAMES WATER UTILITIES	14/05/2012	1,630.55
THAMES WATER UTILITIES	16/05/2012	648.10
THAMES WATER UTILITIES	14/05/2012	558.00
THAMES WATER UTILITIES	14/05/2012	838.81
THAMES WATER UTILITIES	14/05/2012	657.77
THAMES WATER UTILITIES	17/05/2012	1,049.98
THAMES WATER UTILITIES	24/05/2012	2,238.45
THAMES WATER UTILITIES	18/05/2012	18,475.21
THAMES WATER UTILITIES	29/05/2012	1,135.62
THAMES WATER UTILITIES	29/05/2012	884.18
THAMES WATER UTILITIES	31/05/2012	626.50
THE AWARD SCHEME LTD	01/05/2012	2,124.00
THE CHANGE AGENCY	17/05/2012	2,520.00
THE CHELSEA MAGAZINE COMPANY LTD	31/05/2012	1,920.00
THE CHELSEA MAGAZINE COMPANY LTD	31/05/2012	630.00
THE CONSULTANCY	25/05/2012	1,050.00
THE DOCUMENT MANAGEMENT GROUP LTD	17/05/2012	870.00
THE FURNISHING SERVICE	21/05/2012	2,149.26
THE FURNISHING SERVICE	23/05/2012	3,423.66
THE GREENWICH VISITOR	22/05/2012	1,134.00
THE HOWARD SCHOOL	15/05/2012	1,464.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
THE KIDS WORKSHOP LTD	25/05/2012	1,805.00
THE KIDS WORKSHOP LTD	25/05/2012	722.00
THE LEISURE DATABASE COMPANY	09/05/2012	1,422.00
THE LONDON APPRENTICESHIP COMPANY	15/05/2012	617.11
THE LONDON APPRENTICESHIP COMPANY	24/05/2012	516.91
THE LONDON APPRENTICESHIP COMPANY	24/05/2012	593.72
THE LONDON APPRENTICESHIP COMPANY	24/05/2012	579.26
THE LONDON APPRENTICESHIP COMPANY	24/05/2012	505.10
THE LONDON APPRENTICESHIP COMPANY	24/05/2012	579.26
THE LONDON APPRENTICESHIP COMPANY	24/05/2012	579.26
THE LONDON APPRENTICESHIP COMPANY	24/05/2012	505.10
THE LONDON APPRENTICESHIP COMPANY	24/05/2012	579.26
THE MARSTAN PRESS LIMITED	28/05/2012	1,560.00
THE MARSTAN PRESS LIMITED	28/05/2012	762.00
THE MEOPHAM VETERINARY SURGERY	08/05/2012	591.05
THE MEOPHAM VETERINARY SURGERY	21/05/2012	591.05
THE NURSERY ON THE GREEN	30/05/2012	4,332.00
THE NURSERY ON THE GREEN	30/05/2012	1,083.00
THE OUTDOOR MEDIA CONSULTANCY	04/05/2012	1,200.00
THE T P PARTNERSHIP	24/05/2012	1,854.00
THE T P PARTNERSHIP	24/05/2012	1,143.00
THOMPSONS	17/05/2012	5,000.00
THOMSON LEGAL & REGULATORY LTD	28/05/2012	23,088.00
THORLUX LIGHTING A DIVISION FW THORPE PLC	21/05/2012	2,745.38
TIERGLAZE LTD	25/05/2012	714.00
TILLS	04/05/2012	2,578.49
TIMEOUT HOMES LTD	21/05/2012	18,000.00
TMP (UK) LTD	08/05/2012	780.00
TNT (UK) LIMITED	01/05/2012	701.74
TNT (UK) LIMITED	01/05/2012	3,008.72
TNT (UK) LIMITED	11/05/2012	991.32
TNT (UK) LIMITED	18/05/2012	678.24
TNT (UK) LIMITED	21/05/2012	501.77
TNT (UK) LIMITED	22/05/2012	1,892.71
TNT (UK) LIMITED	28/05/2012	894.52
TNT (UK) LIMITED	30/05/2012	688.27
TNT POST LONDON LTD	03/05/2012	3,332.80
TNT POST LONDON LTD	17/05/2012	3,144.56
TNT POST LONDON LTD	17/05/2012	3,462.36
TNT POST LONDON LTD	22/05/2012	3,860.23
TNT POST LONDON LTD	30/05/2012	3,712.91
TONY ISBITT PHOTOGRAPHERS	18/05/2012	523.14
TONY ISBITT PHOTOGRAPHERS	18/05/2012	602.34
TOPCOAT CONSTRUCTION LTD	03/05/2012	21,548.62
TOPCOAT CONSTRUCTION LTD	29/05/2012	32,330.26
TOPS SERVICES LTD	17/05/2012	6,981.36
TOTAL CARE SOLUTIONS (UK) LTD	29/05/2012	4,492.80
TOWERTREND LTD	25/05/2012	2,679.29
TPS PRINT LIMITED	04/05/2012	526.80
TPS PRINT LIMITED	28/05/2012	629.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
TPS PRINT LIMITED	28/05/2012	3,274.00
TRADEACTUAL & SONS LTD	01/05/2012	1,260.00
TRADEACTUAL & SONS LTD	01/05/2012	840.00
TRADEACTUAL & SONS LTD	25/05/2012	840.00
TRADEACTUAL & SONS LTD	25/05/2012	840.00
TRADEWIND RECRUITMENT	11/05/2012	840.00
TRADEWIND RECRUITMENT	11/05/2012	1,188.00
TRADEWIND RECRUITMENT	11/05/2012	840.00
TRADEWIND RECRUITMENT	22/05/2012	840.00
TRADEWIND RECRUITMENT	22/05/2012	1,188.00
TRADEWIND RECRUITMENT	22/05/2012	840.00
TRADEWIND RECRUITMENT	30/05/2012	840.00
TRADEWIND RECRUITMENT	30/05/2012	1,188.00
TRADING STANDARD INSTITUTE	09/05/2012	3,589.20
TRANS EUROPEAN TECHNOLOGY	02/05/2012	681.60
TRANS EUROPEAN TECHNOLOGY	02/05/2012	1,909.48
TRANS EUROPEAN TECHNOLOGY	02/05/2012	1,329.58
TRANS EUROPEAN TECHNOLOGY	04/05/2012	3,653.28
TRANS EUROPEAN TECHNOLOGY	14/05/2012	1,275.60
TRANS EUROPEAN TECHNOLOGY	21/05/2012	516.36
TRANS EUROPEAN TECHNOLOGY	23/05/2012	4,467.44
TRANS EUROPEAN TECHNOLOGY	29/05/2012	5,553.39
TRANSPORT TRADING LTD	03/05/2012	1,862.34
TRANSPORT TRADING LTD	03/05/2012	1,561.61
TRANSPORT TRADING LTD	23/05/2012	1,046.54
TRANSPORT TRADING LTD	23/05/2012	901.69
TRANSPORT TRADING LTD	31/05/2012	1,506.30
TRAVEL GBI	22/05/2012	1,440.00
TRIBAL EDUCATION LIMITED	21/05/2012	14,151.60
TRIBAL EDUCATION LIMITED	22/05/2012	915.00
TRINITY MIRROR PRINTING WATFORD LIMITED	14/05/2012	4,217.89
TRINITY MIRROR PRINTING WATFORD LIMITED	14/05/2012	4,217.89
TRINITY MIRROR PRINTING WATFORD LIMITED	21/05/2012	4,217.89
TRINITY MIRROR PRINTING WATFORD LIMITED	29/05/2012	4,761.89
TRINITY MIRROR PRINTING WATFORD LIMITED	31/05/2012	5,305.89
TROWERS & HAMLINS (SERVICES)	28/05/2012	3,656.94
TROWERS & HAMLINS (SERVICES)	29/05/2012	15,840.00
TRUST THAMESMEAD HEAD OFFICE	08/05/2012	576.00
TRUST THAMESMEAD LTD	08/05/2012	7,662.74
TUCKER GLASS & GLAZING	09/05/2012	595.02
TUNGATE FORMS AND LABELS LIMITED	01/05/2012	1,384.68
TUNGATE FORMS AND LABELS LIMITED	29/05/2012	579.96
TUNSTALL HEALTHCARE (UK) LTD	09/05/2012	6,180.00
TURFLEET HIRE LTD	04/05/2012	1,240.80
TURFLEET HIRE LTD	04/05/2012	1,240.80
TURFLEET HIRE LTD	16/05/2012	3,553.20
TURFLEET HIRE LTD	16/05/2012	1,184.40
TURFLEET HIRE LTD	16/05/2012	1,184.40
TV LICENSING	17/05/2012	727.50
TWOFOLD	04/05/2012	4,530.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND OVER £500: MAY 2012

Supplier	Payment Date	Amount
TWOFOLD	04/05/2012	2,100.00
TWOFOLD	04/05/2012	2,215.50
TYCO FIRE & INTEGRATED SOLUTIONS	03/05/2012	556.93
UFTON ASSOCIATES (LOSS ADJUSTERS)	03/05/2012	2,347.44
UK LASER SUPPLIES LTD	01/05/2012	518.76
UK LASER SUPPLIES LTD	02/05/2012	1,334.14
UK LASER SUPPLIES LTD	04/05/2012	782.87
UK LASER SUPPLIES LTD	22/05/2012	1,016.88
UK LASER SUPPLIES LTD	22/05/2012	551.88
UK LASER SUPPLIES LTD	29/05/2012	551.88
UK POWER NETWORKS LIMITED	15/05/2012	816.00
UK POWER NETWORKS LIMITED	21/05/2012	848.40
UK POWER NETWORKS LIMITED	21/05/2012	1,323.60
UK POWER NETWORKS LIMITED	21/05/2012	892.80
UK POWER NETWORKS LIMITED	21/05/2012	1,489.20
UK POWER NETWORKS LIMITED	21/05/2012	816.00
UK POWER NETWORKS LIMITED	21/05/2012	1,927.20
UK POWER NETWORKS LIMITED	21/05/2012	1,632.00
UK POWER NETWORKS LIMITED	21/05/2012	1,489.20
UK POWER NETWORKS LIMITED	21/05/2012	2,448.00
UK POWER NETWORKS LIMITED	21/05/2012	816.00
UK POWER NETWORKS LIMITED	22/05/2012	1,489.20
UK POWER NETWORKS LIMITED	28/05/2012	817.20
UNDER FIVES CRECHE PROJECT	21/05/2012	1,800.00
UNDER FIVES CRECHE PROJECT	21/05/2012	918.75
UNDER FIVES CRECHE PROJECT	31/05/2012	3,249.00
UNDER FIVES CRECHE PROJECT	31/05/2012	1,444.00
UNDERCOVER EVENTS LTD	14/05/2012	6,528.00
UNDERCOVER EVENTS LTD	14/05/2012	7,735.33
UNDERCOVER EVENTS LTD	17/05/2012	10,356.00
UNDERCOVER EVENTS LTD	25/05/2012	2,667.90
UNDERCOVER EVENTS LTD	28/05/2012	700.80
UNDERCOVER EVENTS LTD	31/05/2012	506.40
UNIQUE INTERNATIONAL RECOVERIES LLC	10/05/2012	948.97
UNIQUE INTERNATIONAL RECOVERIES LLC	21/05/2012	1,066.86
UNIQUE INTERNATIONAL RECOVERIES LLC	21/05/2012	1,705.82
UNIVERSAL SMART CARDS LIMITED	09/05/2012	5,971.92
VAL AND DIANE INDEPENDENT CATERERS	18/05/2012	1,445.70
VALENTINE HEALTH PARTNERSHIP	03/05/2012	4,824.00
VANGUARDIA LIMITED	22/05/2012	504.00
VILLAGE NURSERIES LIMITED	25/05/2012	5,776.00
VILLAGE NURSERIES LIMITED	25/05/2012	10,108.00
VILLAGE PHARMACY CHARLTON LTD	17/05/2012	1,139.16
VIRTUALITY THE AGENCY	11/05/2012	651.60
VOLUNTEERS CENTRE GREENWICH	04/05/2012	20,500.00
VOLUNTEERS CENTRE GREENWICH	04/05/2012	4,500.00
VOLUNTEERS CENTRE GREENWICH	08/05/2012	955.20
W & G FOYLE LTD	03/05/2012	1,069.71
W C EVANS & SONS (ENG) LTD	29/05/2012	690.00
W J KING LIMITED	24/05/2012	1,667.76

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Supplier	Payment Date	Amount
WATES CONSTRUCTION LTD	31/05/2012	24,634.80
WATMORES SOLICITORS	01/05/2012	1,596.00
WCS ENTERPRISES LTD	29/05/2012	3,000.00
WEATHERLEY FENCING CONT LTD	29/05/2012	1,050.00
WEIGHTMANS LLP	17/05/2012	1,170.00
WEIGHTMANS LLP	17/05/2012	1,306.20
WELLOW BUSINESS SERVICES LTD	01/05/2012	509.60
WELOME HOUSE RESIDENTIAL CARE HOMES	18/05/2012	1,960.00
WEST HEATH 2000 LTD	08/05/2012	15,374.00
WEST HEATH 2000 LTD	08/05/2012	8,959.00
WEST KENT COLEGE	02/05/2012	1,300.00
WEST KENT COLEGE	02/05/2012	1,300.00
WHYTE & CO	01/05/2012	700.75
WHYTE & CO	09/05/2012	770.30
WHYTE & CO	09/05/2012	1,024.04
WHYTE & CO	18/05/2012	540.55
WIDEHORIZONS OUTDOOR EDUCATION TRUST	14/05/2012	100,184.60
WIDEHORIZONS OUTDOOR EDUCATION TRUST	21/05/2012	3,093.60
WILLOW PARK MONTESSORI NURSERY	25/05/2012	6,859.00
WILLOW PARK MONTESSORI NURSERY	25/05/2012	3,249.00
WING PARKING LTD	24/05/2012	1,170.00
WITTY DAY NURSERY LIMITED	25/05/2012	2,166.00
WIZE UP	17/05/2012	715.00
WIZE UP	17/05/2012	715.00
WIZE UP	17/05/2012	715.00
WIZE UP	17/05/2012	715.00
WIZE UP	17/05/2012	715.00
WIZE UP	23/05/2012	1,430.00
WIZE UP	23/05/2012	845.00
WIZE UP	23/05/2012	1,430.00
WIZE UP	23/05/2012	1,430.00
WIZE UP	23/05/2012	1,430.00
WIZE UP	23/05/2012	1,430.00
WIZE UP	23/05/2012	1,430.00
WIZE UP	23/05/2012	1,430.00
WIZE UP	23/05/2012	1,430.00
WIZE UP	23/05/2012	1,430.00
WIZE UP	23/05/2012	1,430.00
WIZE UP	23/05/2012	1,430.00
WIZE UP	23/05/2012	1,430.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	01/05/2012	12,801.53
WOLSELEY UK LTD (VARIOUS SUPPLIES)	02/05/2012	907.38
WOLSELEY UK LTD (VARIOUS SUPPLIES)	02/05/2012	946.87
WOLSELEY UK LTD (VARIOUS SUPPLIES)	02/05/2012	1,086.06
WOLSELEY UK LTD (VARIOUS SUPPLIES)	02/05/2012	927.44
WOLSELEY UK LTD (VARIOUS SUPPLIES)	03/05/2012	869.14
WOLSELEY UK LTD (VARIOUS SUPPLIES)	03/05/2012	668.52
WOLSELEY UK LTD (VARIOUS SUPPLIES)	03/05/2012	586.69
WOLSELEY UK LTD (VARIOUS SUPPLIES)	03/05/2012	974.22
WOLSELEY UK LTD (VARIOUS SUPPLIES)	03/05/2012	800.92

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Supplier	Payment Date	Amount
WOLSELEY UK LTD (VARIOUS SUPPLIES)	03/05/2012	991.36
WOLSELEY UK LTD (VARIOUS SUPPLIES)	03/05/2012	543.82
WOLSELEY UK LTD (VARIOUS SUPPLIES)	03/05/2012	853.07
WOLSELEY UK LTD (VARIOUS SUPPLIES)	03/05/2012	791.59
WOLSELEY UK LTD (VARIOUS SUPPLIES)	03/05/2012	1,076.34
WOLSELEY UK LTD (VARIOUS SUPPLIES)	04/05/2012	2,479.20
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/05/2012	1,528.50
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/05/2012	610.92
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/05/2012	718.08
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/05/2012	756.95
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/05/2012	801.85
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/05/2012	620.90
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/05/2012	1,030.94
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/05/2012	644.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/05/2012	762.31
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/05/2012	719.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/05/2012	719.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/05/2012	719.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/05/2012	768.40
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/05/2012	749.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/05/2012	719.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	706.72
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	709.97
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	663.01
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	706.72
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	751.19
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	713.57
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	701.17
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	750.78
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	719.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	719.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	719.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	719.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	741.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	721.60
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	719.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	842.77
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	701.89
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	719.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	719.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	730.38
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	741.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	683.02
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	816.22
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	541.81
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2012	720.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	21/05/2012	820.09
WOLSELEY UK LTD (VARIOUS SUPPLIES)	28/05/2012	236,914.38
WOLSELEY UK LTD (VARIOUS SUPPLIES)	28/05/2012	12,801.53
WOLSELEY UK LTD (VARIOUS SUPPLIES)	28/05/2012	228,622.49

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Supplier	Payment Date	Amount
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/05/2012	614.68
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/05/2012	1,340.82
WOLSELEY UK LTD (VARIOUS SUPPLIES)	31/05/2012	739.48
WOLSELEY UK LTD (VARIOUS SUPPLIES)	31/05/2012	726.48
WOLSELEY UK LTD (VARIOUS SUPPLIES)	31/05/2012	650.38
WOLSELEY UK LTD (VARIOUS SUPPLIES)	31/05/2012	761.10
WOLSELEY UK LTD (VARIOUS SUPPLIES)	31/05/2012	803.29
WOLSELEY UK LTD (VARIOUS SUPPLIES)	31/05/2012	588.59
WOLSELEY UK LTD (VARIOUS SUPPLIES)	31/05/2012	643.44
WOOLWICH COMMON COMMUNITY CENTRE	08/05/2012	15,000.00
WORLD CAREERS NETWORK PLC (WCN)	28/05/2012	15,300.00
WRITE-TRAK	08/05/2012	933.60
WRITE-TRAK	08/05/2012	933.60
ZAIL ENTERPRISES LTD	31/05/2012	4,500.00