

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

| Supplier | Payment Date | Amount |
|---|--------------|-------------|
| 1ST CALL ENVIRONMENTAL SERVICES LTD | 03/02/2012 | £720.00 |
| 1ST CONTAINERS (UK) LTD | 29/02/2012 | £3,285.00 |
| 4CHILDREN | 14/02/2012 | £11,913.00 |
| A & B GLASS | 13/02/2012 | £924.82 |
| A & B GLASS | 13/02/2012 | £25,186.58 |
| ABBLITTS SOLICITORS | 29/02/2012 | £154,021.20 |
| ABC TAXIS KENT LIMITED | 03/02/2012 | £2,016.00 |
| AC & G DEVELOPMENTS LTD | 16/02/2012 | £624.00 |
| ACCESS CONTROLLED SOLUTIONS LTD | 06/02/2012 | £940.80 |
| ACCORD LIFT SERVICES LTD | 09/02/2012 | £57,638.40 |
| ACCOUNTANT GENERAL OF THE SENIOR COURTS | 23/02/2012 | £1,630.00 |
| ACCURATE ROOFING (UK) LTD | 23/02/2012 | £17,872.92 |
| ACTION SHUTTERS LTD | 20/02/2012 | £534.00 |
| ACUMENSION | 13/02/2012 | £2,463.84 |
| AD HOC PROPERTY MANAGEMENT LTD | 13/02/2012 | £12,924.76 |
| ADECCO UK LTD | 06/02/2012 | £986.08 |
| ADECCO UK LTD | 14/02/2012 | £986.08 |
| ADECCO UK LTD | 14/02/2012 | £739.56 |
| ADIEMUS CARE GROUP (FAIRFIELD MANOR) | 20/02/2012 | £1,334.99 |
| ADIEMUS CARE GROUP (FAIRFIELD MANOR) | 20/02/2012 | £1,625.20 |
| ADIEMUS CARE GROUP (FAIRFIELD MANOR) | 20/02/2012 | £1,625.20 |
| ADIEMUS CARE GROUP (FAIRFIELD MANOR) | 20/02/2012 | £1,625.20 |
| ADIEMUS CARE GROUP (FAIRFIELD MANOR) | 20/02/2012 | £1,625.20 |
| ADIEMUS CARE LIMITED (LAURISTON HOUSE) | 16/02/2012 | £3,617.39 |
| ADIEMUS CARE LIMITED (LAURISTON HOUSE) | 24/02/2012 | £3,384.01 |
| ADONIS DESIGN LTD | 06/02/2012 | £831.25 |
| ADONIS DESIGN LTD | 06/02/2012 | £675.00 |
| ADONIS DESIGN LTD | 08/02/2012 | £762.50 |
| ADT FIRE AND SECURITY PLC | 14/02/2012 | £3,037.09 |
| ADVOCACY FOR OLDER PEOPLE | 13/02/2012 | £5,000.00 |
| ADVOCACY FOR OLDER PEOPLE | 15/02/2012 | £3,272.50 |
| AF STARR BUILDING CONTRACTORS | 01/02/2012 | £3,384.00 |
| AF STARR BUILDING CONTRACTORS | 13/02/2012 | £2,652.00 |
| AF STARR BUILDING CONTRACTORS | 20/02/2012 | £1,339.20 |
| AF STARR BUILDING CONTRACTORS | 21/02/2012 | £558.00 |
| AGE UK BROMLEY & GREENWICH | 28/02/2012 | £19,384.62 |
| AGE UK BROMLEY & GREENWICH | 28/02/2012 | £19,384.62 |
| AIDAPT BATHROOMS LTD | 15/02/2012 | £4,518.30 |
| AIR SURVEYS LIMITED | 20/02/2012 | £2,778.00 |
| ALAN ROSS LLP | 29/02/2012 | £190,540.00 |
| ALCHEMY FIREWORKS LTD | 01/02/2012 | £7,500.00 |
| ALCHEMY FIREWORKS LTD | 01/02/2012 | £6,000.00 |
| ALCHEMY FIREWORKS LTD | 01/02/2012 | £6,000.00 |
| ALCHEMY FIREWORKS LTD | 01/02/2012 | £6,000.00 |
| ALEXANDER JLO SOLICITORS | 29/02/2012 | £101,290.00 |
| ALLIED CARE LTD T/A WHYTEACRES | 28/02/2012 | £1,358.50 |
| ALLIED CARE LTD T/A WHYTEACRES | 28/02/2012 | £1,358.51 |
| ALLPAY NET LIMITED | 17/02/2012 | £8,233.06 |
| ALLPAY NET LIMITED | 20/02/2012 | £7,701.60 |
| ALLPAY NET LIMITED | 20/02/2012 | £11,409.52 |

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| ALLTYPE ROOFING SUPPLIES LTD | 22/02/2012 | £653.85 |
| ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD | 16/02/2012 | £8,265.00 |
| AMBER CAR SERVICES LTD | 03/02/2012 | £1,514.64 |
| AMBER CAR SERVICES LTD | 17/02/2012 | £4,161.30 |
| AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED | 15/02/2012 | £727.28 |
| AMICUSHORIZON | 28/02/2012 | £564.38 |
| AMPHLETT LISSIMORE SOLICITORS | 29/02/2012 | £201,467.06 |
| AMPHLETT LISSIMORE SOLICITORS | 29/02/2012 | £174,079.80 |
| AMPHLETT LISSIMORE SOLICITORS | 29/02/2012 | £199,094.50 |
| ANCO UK SECURITY LTD | 03/02/2012 | £2,377.62 |
| ANCO UK SECURITY LTD | 27/02/2012 | £4,507.38 |
| ANDARA TOOLS AND PLANT HIRE | 22/02/2012 | £4,665.23 |
| ANDARA TOOLS AND PLANT HIRE | 29/02/2012 | £537.22 |
| ANDREW BINNELL & ASSOCIATES LTD | 01/02/2012 | £1,200.00 |
| ANSCO ARENA | 14/02/2012 | £34,728.76 |
| ANTALIS MCNAUGHTON LIMITED | 09/02/2012 | £692.40 |
| ANTALIS MCNAUGHTON LIMITED | 09/02/2012 | £880.20 |
| ANTALIS MCNAUGHTON LIMITED | 09/02/2012 | £735.53 |
| ANTALIS MCNAUGHTON LIMITED | 17/02/2012 | £864.72 |
| ANTALIS MCNAUGHTON LIMITED | 17/02/2012 | £692.40 |
| AOC ARCHAEOLOGY GROUP | 01/02/2012 | £5,706.00 |
| AON | 20/02/2012 | £9,503.67 |
| APEX LIFTS | 14/02/2012 | £2,101.09 |
| APEX LIFTS | 15/02/2012 | £2,101.09 |
| APEX LIFTS | 23/02/2012 | £86,070.85 |
| APOLLO PROPERTY SERVICES GROUP LIMITED | 13/02/2012 | £6,411.17 |
| APOLLO PROPERTY SERVICES GROUP LIMITED | 16/02/2012 | £12,780.00 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £865.50 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £547.07 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £1,882.44 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £756.34 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £1,055.50 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £642.46 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £867.00 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £539.50 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £645.88 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £528.46 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £1,053.50 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £574.50 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £798.08 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £602.00 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £537.59 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £719.85 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £753.17 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £1,211.82 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £1,464.50 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £859.00 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £671.46 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £588.43 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £2,288.32 |

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|--|--------------|-------------|
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £640.25 |
| ARK HOME HEALTHCARE LIMITED | 10/02/2012 | £772.43 |
| ARK HOME HEALTHCARE LIMITED | 21/02/2012 | £806.00 |
| ARK HOME HEALTHCARE LIMITED | 21/02/2012 | £983.00 |
| ARTIC BUILDING SERVICES LTD | 14/02/2012 | £16,306.92 |
| ASD LEARNING LTD | 03/02/2012 | £5,220.00 |
| ASD LEARNING LTD | 03/02/2012 | £6,264.00 |
| ASD LEARNING LTD | 03/02/2012 | £5,220.00 |
| ASD LEARNING LTD | 03/02/2012 | £5,220.00 |
| ASD LEARNING LTD | 03/02/2012 | £5,220.00 |
| ASD LEARNING LTD | 03/02/2012 | £5,220.00 |
| ASD LEARNING LTD | 03/02/2012 | £5,220.00 |
| ASD LEARNING LTD | 03/02/2012 | £8,820.00 |
| ASD LEARNING LTD | 03/02/2012 | £4,680.00 |
| ASD LEARNING LTD | 03/02/2012 | £5,220.00 |
| ASD LEARNING LTD | 03/02/2012 | £5,220.00 |
| ASD METAL SERVICES | 03/02/2012 | £867.24 |
| ASHTON HOUSE | 08/02/2012 | £1,041.43 |
| ASHTON HOUSE | 08/02/2012 | £2,214.28 |
| ASHTON HOUSE | 24/02/2012 | £2,071.42 |
| ASK (GREENWICH) LTD | 17/02/2012 | £913,554.02 |
| ASKEWS LIBRARY SERVICES LTD | 06/02/2012 | £522.84 |
| ASKEWS LIBRARY SERVICES LTD | 07/02/2012 | £658.09 |
| ASKEWS LIBRARY SERVICES LTD | 07/02/2012 | £557.33 |
| ASKEWS LIBRARY SERVICES LTD | 07/02/2012 | £598.89 |
| ASKEWS LIBRARY SERVICES LTD | 07/02/2012 | £592.40 |
| ASKEWS LIBRARY SERVICES LTD | 15/02/2012 | £857.44 |
| ASKEWS LIBRARY SERVICES LTD | 29/02/2012 | £513.58 |
| ASPREY MANAGEMENT SOLUTIONS | 15/02/2012 | £12,000.00 |
| ASPREY MANAGEMENT SOLUTIONS | 15/02/2012 | £728.03 |
| ASRA GREATER LONDON HOUSING ASSOCIATION LTD | 06/02/2012 | £1,968.83 |
| ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS) | 24/02/2012 | £1,600.15 |
| ASSOCIATION FOR PHYSICAL EDUCATION LONDON REGION | 01/02/2012 | £500.00 |
| ATCO STRUCTURES UK LTD | 01/02/2012 | £915.20 |
| ATCO STRUCTURES UK LTD | 01/02/2012 | £504.40 |
| ATCO STRUCTURES UK LTD | 01/02/2012 | £660.40 |
| ATLANTIC UMBRELLA COMPANY LTD | 02/02/2012 | £3,262.50 |
| ATLANTIC UMBRELLA COMPANY LTD | 02/02/2012 | £3,480.00 |
| ATLANTIC UMBRELLA COMPANY LTD | 02/02/2012 | £4,350.00 |
| ATLANTIC UMBRELLA COMPANY LTD | 09/02/2012 | £4,350.00 |
| ATLANTIC UMBRELLA COMPANY LTD | 10/02/2012 | £1,087.50 |
| ATLANTIC UMBRELLA COMPANY LTD | 29/02/2012 | £4,350.00 |
| AUDIO TRAILS | 20/02/2012 | £3,960.00 |
| AUDIT COMMISSION (PUBLICATIONS) | 22/02/2012 | £50,008.20 |
| AUDIT COMMISSION (PUBLICATIONS) | 21/02/2012 | £73,828.80 |
| AUDIT COMMISSION (PUBLICATIONS) | 21/02/2012 | £40,792.80 |
| AXCIS EDUCATION RECRUITMENT | 06/02/2012 | £1,158.00 |
| AXCIS EDUCATION RECRUITMENT | 06/02/2012 | £624.00 |
| AXCIS EDUCATION RECRUITMENT | 06/02/2012 | £780.00 |
| AXCIS EDUCATION RECRUITMENT | 06/02/2012 | £694.80 |

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| AXCIS EDUCATION RECRUITMENT | 13/02/2012 | £780.00 |
| AXCIS EDUCATION RECRUITMENT | 13/02/2012 | £694.80 |
| AXCIS EDUCATION RECRUITMENT | 13/02/2012 | £780.00 |
| AXCIS EDUCATION RECRUITMENT | 13/02/2012 | £1,158.00 |
| AXCIS EDUCATION RECRUITMENT | 20/02/2012 | £694.80 |
| AXCIS EDUCATION RECRUITMENT | 20/02/2012 | £1,158.00 |
| AXCIS EDUCATION RECRUITMENT | 20/02/2012 | £624.00 |
| AXCIS EDUCATION RECRUITMENT | 29/02/2012 | £792.00 |
| AXCIS EDUCATION RECRUITMENT | 29/02/2012 | £1,158.00 |
| AXCIS EDUCATION RECRUITMENT | 29/02/2012 | £552.90 |
| AXCIS EDUCATION RECRUITMENT | 29/02/2012 | £792.00 |
| AXCIS EDUCATION RECRUITMENT | 29/02/2012 | £624.00 |
| AYERST ENVIRONMENTAL LTD | 23/02/2012 | £1,080.00 |
| B & J ENTERPRISES OF KENT | 23/02/2012 | £5,241.60 |
| BABCOCK EDUCATION AND SKILLS LTD (INF) | 16/02/2012 | £50,523.89 |
| BABCOCK EDUCATION AND SKILLS LTD (INF) | 20/02/2012 | £51,632.69 |
| BABCOCK EDUCATION AND SKILLS LTD (INF) | 20/02/2012 | £51,285.96 |
| BABCOCK EDUCATION AND SKILLS LTD (INF) | 20/02/2012 | £98,705.75 |
| BABCOCK EDUCATION AND SKILLS LTD (INF) | 21/02/2012 | £39,398.22 |
| BABCOCK EDUCATION AND SKILLS LTD (INF) | 21/02/2012 | £49,203.90 |
| BABCOCK EDUCATION AND SKILLS LTD (INF) | 23/02/2012 | £63,181.20 |
| BABCOCK EDUCATION AND SKILLS LTD (INF) | 24/02/2012 | £66,000.00 |
| BABCOCK EDUCATION AND SKILLS LTD (INF) | 24/02/2012 | £5,040.00 |
| BABCOCK EDUCATION AND SKILLS LTD (INF) | 28/02/2012 | £11,760.00 |
| BACTEC INTERNATIONAL LIMITED | 20/02/2012 | £1,920.00 |
| BAIL ENFORCEMENT AGENCY LTD | 21/02/2012 | £750.00 |
| BALFOUR BEATTY CONSTRUCTION LTD | 15/02/2012 | £638,253.79 |
| BALFOUR BEATTY CONSTRUCTION LTD | 15/02/2012 | £1,274,889.62 |
| BALFOUR BEATTY CONSTRUCTION LTD | 15/02/2012 | £1,297,284.98 |
| BALFOUR BEATTY CONSTRUCTION LTD | 22/02/2012 | £51,270.71 |
| BALFOUR BEATTY CONSTRUCTION LTD | 27/02/2012 | £74,047.86 |
| BARCHAM TREES PLC | 01/02/2012 | £570.24 |
| BARCHAM TREES PLC | 07/02/2012 | £1,134.00 |
| BARLOW LYDE AND GILBERT LLP | 16/02/2012 | £1,845.36 |
| BARNFIELD PROJECT | 17/02/2012 | £24,155.00 |
| BARNFIELD PROJECT | 17/02/2012 | £2,106.00 |
| BAY MEDIA | 13/02/2012 | £3,132.00 |
| BEERS SOLICITORS | 02/02/2012 | £11,500.00 |
| BEMROSE BOOTH PARAGON LTD | 06/02/2012 | £980.16 |
| BENSASSON AND CHALMERS LIMITED | 22/02/2012 | £1,560.00 |
| BENSASSON AND CHALMERS LIMITED | 29/02/2012 | £7,292.08 |
| BERKELEY HOMES (EAST THAMES) LTD | 02/02/2012 | £10,000.00 |
| BERKELEY HOMES (EAST THAMES) LTD | 09/02/2012 | £1,835,468.40 |
| BERKELEY HOMES (EAST THAMES) LTD | 29/02/2012 | £1,513,502.40 |
| BERTRAM LIBRARY SERVICES | 29/02/2012 | £2,349.47 |
| BERTRAM TRADING LTD | 15/02/2012 | £1,322.20 |
| BERTRAM TRADING LTD | 15/02/2012 | £636.02 |
| BESPOKE CFT LIMITED | 01/02/2012 | £540.00 |
| BESPOKE CFT LIMITED | 16/02/2012 | £840.00 |
| BEST VALUE HOME CARE SERVICES UK LTD | 03/02/2012 | £734.50 |

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| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £1,706.38 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £517.50 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £522.25 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £674.95 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £503.25 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £685.25 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £841.43 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £593.50 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £2,223.50 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £1,733.25 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £2,223.50 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £783.47 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £768.00 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £503.25 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £618.09 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £1,220.00 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £1,187.25 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £1,706.00 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £517.50 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £587.22 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £618.25 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £1,888.00 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £724.00 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £1,706.00 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £671.00 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £780.70 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £532.26 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £1,548.00 |
| BEST VALUE HOME CARE SERVICES UK LTD | 15/02/2012 | £886.75 |
| BEST VALUE HOME CARE SERVICES UK LTD | 16/02/2012 | £580.64 |
| BEST VALUE HOME CARE SERVICES UK LTD | 16/02/2012 | £698.25 |
| BEST VALUE HOME CARE SERVICES UK LTD | 17/02/2012 | £936.97 |
| BEST VALUE HOME CARE SERVICES UK LTD | 17/02/2012 | £646.47 |
| BETACOVE LIMITED | 27/02/2012 | £1,230.00 |
| BETTERCARE KEYS LTD (TUDOR LODGE) | 29/02/2012 | £10,357.06 |
| BEVAN BRITTAN LLP | 03/02/2012 | £10,875.36 |
| BEVAN BRITTAN LLP | 24/02/2012 | £3,193.20 |
| BEXLEY COUNCIL | 13/02/2012 | £4,768.61 |
| BEXLEY COUNCIL | 13/02/2012 | £8,346.41 |
| BEXLEY SAND & BALLAST CO LTD | 22/02/2012 | £682.16 |
| BIRCH BAINBRIDGE BUILDING & INTERIORS | 15/02/2012 | £9,182.98 |
| BIRMINGHAM SCIENCE PARK ASTON LTD | 23/02/2012 | £2,459.10 |
| BIRTS & SONS | 29/02/2012 | £33,000.00 |
| BIZYLET LTD | 08/02/2012 | £9,634.50 |
| BLENHEIM CDP | 23/02/2012 | £3,000.00 |
| BLOOMSBURY TRAINING CONSULTANCY LTD | 13/02/2012 | £4,560.00 |
| BLUE OCEAN SERVICES LTD | 21/02/2012 | £966.00 |
| BLUE OCEAN SERVICES LTD | 21/02/2012 | £508.60 |
| BLUE OCEAN SERVICES LTD | 21/02/2012 | £727.43 |
| BLUE OCEAN SERVICES LTD | 21/02/2012 | £4,661.69 |

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| BOTTOMLINE TECHNOLOGIES EUROPE LTD | 29/02/2012 | £3,824.85 |
| BOTTOMLINE TECHNOLOGIES EUROPE LTD | 29/02/2012 | £3,258.10 |
| BOTTOMLINE TECHNOLOGIES EUROPE LTD | 29/02/2012 | £2,318.97 |
| BOTTOMLINE TECHNOLOGIES EUROPE LTD | 29/02/2012 | £3,303.77 |
| BOTTOMLINE TECHNOLOGIES EUROPE LTD | 29/02/2012 | £3,139.55 |
| BOURNE AMENITY LTD | 01/02/2012 | £586.44 |
| BOURNE AMENITY LTD | 01/02/2012 | £591.36 |
| BOW EDUCATIONAL MAINTENANCE | 03/02/2012 | £6,614.59 |
| BRITISH GAS | 16/02/2012 | £2,731.40 |
| BRITISH GAS TRADING LIMITED | 28/02/2012 | £570.95 |
| BRITISH TELECOM PLC | 10/02/2012 | £535.51 |
| BROADREACH HOUSE | 15/02/2012 | £1,341.71 |
| BROADWAY SHOES | 29/02/2012 | £8,218.00 |
| BROWNS BOOKS FOR STUDENTS | 07/02/2012 | £773.50 |
| BROWNS BOOKS FOR STUDENTS | 07/02/2012 | £548.10 |
| BT PLC | 03/02/2012 | £1,360.27 |
| BT PLC | 14/02/2012 | £778.22 |
| BT PLC | 14/02/2012 | £6,082.62 |
| BT PLC | 14/02/2012 | £22,539.64 |
| BT PLC | 14/02/2012 | £12,044.60 |
| BT PLC | 14/02/2012 | £1,545.00 |
| BT PLC | 14/02/2012 | £1,549.80 |
| BT PLC | 16/02/2012 | £2,241.30 |
| BT PLC | 28/02/2012 | £2,241.30 |
| BT PLC | 28/02/2012 | £705.94 |
| BT PLC (OPENREACH BILLING TEAM CNS) | 29/02/2012 | £1,590.22 |
| BULL INFORMATION SOLUTIONS LTD | 17/02/2012 | £105,393.32 |
| BULL INFORMATION SOLUTIONS LTD | 17/02/2012 | £425,295.54 |
| BULL INFORMATION SOLUTIONS LTD | 23/02/2012 | £67,404.56 |
| BUPA (SHELTON LOCK NURSING HOME) | 13/02/2012 | £2,878.57 |
| C AND D CONSULTANTS SOUTHERN LIMITED | 14/02/2012 | £13,200.00 |
| C.J. O'SHEA & CO LTD | 13/02/2012 | £6,720.00 |
| CALDER INSULATIONS LIMITED (JR FOWLER A/F) | 02/02/2012 | £504.00 |
| CALDER INSULATIONS LIMITED (JR FOWLER A/F) | 02/02/2012 | £504.00 |
| CALDER INSULATIONS LIMITED (JR FOWLER A/F) | 13/02/2012 | £1,752.00 |
| CALDER INSULATIONS LIMITED (JR FOWLER A/F) | 13/02/2012 | £1,032.00 |
| CALDER INSULATIONS LIMITED (JR FOWLER A/F) | 15/02/2012 | £912.00 |
| CALDER INSULATIONS LIMITED (JR FOWLER A/F) | 23/02/2012 | £1,080.00 |
| CAPITA BUSINESS SERVICES LTD | 03/02/2012 | £1,744.80 |
| CAPITA BUSINESS SERVICES LTD | 13/02/2012 | £4,500.00 |
| CAPITA BUSINESS SERVICES LTD | 21/02/2012 | £564.00 |
| CAPITA EDUCATION RESOURCING | 03/02/2012 | £673.74 |
| CAPITA IT SERVICES (BSF) LIMITED | 06/02/2012 | £1,298,549.02 |
| CAPITA IT SERVICES (BSF) LIMITED | 06/02/2012 | £23,595.71 |
| CAPITA IT SERVICES (BSF) LIMITED | 06/02/2012 | £377,860.86 |
| CAPITA IT SERVICES (BSF) LIMITED | 06/02/2012 | £10,869.20 |
| CAPITA IT SERVICES (BSF) LIMITED | 06/02/2012 | £10,303.20 |
| CAPITA IT SERVICES (BSF) LIMITED | 06/02/2012 | £10,148.33 |
| CAPITA IT SERVICES (BSF) LIMITED | 06/02/2012 | £23,024.40 |
| CAPITA IT SERVICES (BSF) LIMITED | 06/02/2012 | £514.80 |

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|--|--------------|---------------|
| CAPITA IT SERVICES (BSF) LIMITED | 14/02/2012 | £5,475.31 |
| CAPITA IT SERVICES (BSF) LIMITED | 14/02/2012 | £64,485.60 |
| CAPITA IT SERVICES (BSF) LIMITED | 14/02/2012 | £64,461.28 |
| CAPITA IT SERVICES (BSF) LIMITED | 14/02/2012 | £3,336.00 |
| CAPITA IT SERVICES (BSF) LIMITED | 29/02/2012 | £891,919.48 |
| CAPITA SYMONDS LTD | 07/02/2012 | £841.80 |
| CAPITAL ROOFING CO LIMITED | 13/02/2012 | £720.00 |
| CAPITAL ROOFING CO LIMITED | 13/02/2012 | £672.00 |
| CAPITAL ROOFING CO LIMITED | 13/02/2012 | £2,212.80 |
| CARE AFLOAT LTD | 14/02/2012 | £3,179.30 |
| CARERS SUPPORT (BEXLEY) | 03/02/2012 | £9,250.00 |
| CATFORD COURIERS | 13/02/2012 | £706.01 |
| CENTRAL ELTHAM YOUTH PROJECT | 01/02/2012 | £12,500.00 |
| CENTREPOINT | 13/02/2012 | £7,449.15 |
| CHARING VALE LTD | 24/02/2012 | £1,788.14 |
| CHARLTON ATHLETIC FOOTBALL CO LTD | 24/02/2012 | £2,669.90 |
| CHESTERFIELD BIOGAS LIMITED | 27/02/2012 | £1,560.00 |
| CHESTNUT PRODUCTS LTD | 10/02/2012 | £8,936.40 |
| CHILDREN OF COLOUR LTD | 14/02/2012 | £4,871.43 |
| CHUBB FIRE LIMITED | 21/02/2012 | £894.32 |
| CHUBB FIRE LIMITED | 21/02/2012 | £15,714.58 |
| CIPFA BUSINESS LIMITED | 23/02/2012 | £4,158.00 |
| CIPFA BUSINESS LIMITED | 28/02/2012 | £4,512.00 |
| CITY CENTRAL CLEANING AND SUPPORT SERVICES | 16/02/2012 | £1,034.53 |
| CITY CENTRAL CLEANING AND SUPPORT SERVICES | 27/02/2012 | £789.02 |
| CITY ELECTRICAL FACTORS LIMITED | 29/02/2012 | £552.00 |
| CITY OF LONDON | 02/02/2012 | £919.93 |
| CITY OF LONDON | 01/02/2012 | £10,881.37 |
| CITY OF LONDON | 01/02/2012 | £1,407.00 |
| CIVICA LIMITED | 24/02/2012 | £598.08 |
| CJS PORTSMOUTH LTD | 14/02/2012 | £863.76 |
| CLARITUM | 01/02/2012 | £1,353.46 |
| CLARKES TRAVEL LIMITED | 16/02/2012 | £810.27 |
| CLARKES TRAVEL LIMITED | 16/02/2012 | £587.32 |
| CLEAN AIR SYTEMS & INSTALLATIONS LTD | 13/02/2012 | £1,014.00 |
| CLEAN AIR SYTEMS & INSTALLATIONS LTD | 27/02/2012 | £820.80 |
| CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH) | 20/02/2012 | £648.00 |
| COLT TECHNOLOGY SERVICES | 16/02/2012 | £1,976.81 |
| COMMSPLUS (TR) LTD | 14/02/2012 | £1,361.70 |
| COMMUNITY HOUSING AND THERAPY | 13/02/2012 | £4,400.00 |
| COMMUNITY HOUSING AND THERAPY | 13/02/2012 | £2,015.20 |
| CONTACT COMMUNICATIONS LTD | 14/02/2012 | £10,134.43 |
| CONTACT COMMUNICATIONS LTD | 14/02/2012 | £599.40 |
| COOPERATIVE BANK COURT FEES AC | 29/02/2012 | £12,177.00 |
| COOPERATIVE BANK COURT FEES AC | 29/02/2012 | £12,272.00 |
| CO-OPERATIVE INSURANCE SOCIETY LTD | 29/02/2012 | £4,020,000.00 |
| CRAEGMOOR OLD RECTORY BREDE PRIORY | 06/02/2012 | £5,537.62 |
| CRAFTY WIZARDS LTD | 06/02/2012 | £2,888.00 |
| CRAY VALLEY COMMUNICATIONS LTD | 22/02/2012 | £3,000.00 |
| CRAY VALLEY COMMUNICATIONS LTD | 22/02/2012 | £2,760.00 |

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|--------------------------------|--------------|-------------|
| CRAY VALLEY COMMUNICATIONS LTD | 22/02/2012 | £774.00 |
| CRAY VALLEY COMMUNICATIONS LTD | 22/02/2012 | £2,454.00 |
| CRAY VALLEY COMMUNICATIONS LTD | 22/02/2012 | £654.00 |
| CRAY VALLEY COMMUNICATIONS LTD | 24/02/2012 | £5,830.80 |
| CRAY VALLEY COMMUNICATIONS LTD | 24/02/2012 | £2,112.00 |
| CREATE DEVELOPMENT LTD | 20/02/2012 | £739.20 |
| CREATIVE STUDIOS | 24/02/2012 | £630.00 |
| CREATIVE STUDIOS | 24/02/2012 | £4,425.60 |
| CRI | 06/02/2012 | £115,531.00 |
| CROSSRAIL LIMITED | 20/02/2012 | £12,000.00 |
| CROWN RIVER CRUISES LTD | 16/02/2012 | £756.00 |
| CRYSTAL ELECTRONICS LTD | 17/02/2012 | £167,550.18 |
| CURIOSITAS | 17/02/2012 | £1,750.00 |
| CURIOSITAS | 17/02/2012 | £1,750.00 |
| CVS INTERNATIONAL | 01/02/2012 | £1,170.00 |
| CYM CENTRE FOR YOUNG MUSICIANS | 14/02/2012 | £2,695.00 |
| CYMAR ELECTRONICS LTD | 07/02/2012 | £531.60 |
| CYMAR ELECTRONICS LTD | 24/02/2012 | £4,814.39 |
| D & M CONTRACTORS LTD | 16/02/2012 | £930.00 |
| D CATCHESIDES LTD | 13/02/2012 | £1,556.86 |
| D CATCHESIDES LTD | 13/02/2012 | £1,440.00 |
| DAC BEACHCROFT LLP | 21/02/2012 | £2,000.00 |
| DAIRY CREST | 07/02/2012 | £6,012.25 |
| DAIRY CREST | 13/02/2012 | £6,049.25 |
| DAIRY CREST | 23/02/2012 | £6,039.90 |
| DAIRY CREST | 23/02/2012 | £5,945.73 |
| DAISY COMMUNICATIONS LTD | 15/02/2012 | £3,240.06 |
| DAISY COMMUNICATIONS LTD | 16/02/2012 | £2,132.40 |
| DALMUIR CARE HOME | 16/02/2012 | £1,714.08 |
| DAVID WHITESIDE EDUCATION LTD | 06/02/2012 | £4,275.00 |
| DE LAGE LANDEN LEASING LTD | 29/02/2012 | £363,431.44 |
| DELTA LEGAL SOLICITORS | 13/02/2012 | £16,500.00 |
| DIGBY MORGAN CONSULTING LTD | 09/02/2012 | £2,448.00 |
| DIGBY MORGAN CONSULTING LTD | 24/02/2012 | £1,836.00 |
| DIGBY MORGAN CONSULTING LTD | 24/02/2012 | £3,060.00 |
| DIGBY MORGAN CONSULTING LTD | 27/02/2012 | £2,448.00 |
| DIGBY TROUT RESTAURANTS LTD | 13/02/2012 | £1,380.00 |
| DIGITAL WORLD SOLUTIONS LTD | 20/02/2012 | £1,104.00 |
| DIVA | 15/02/2012 | £1,800.00 |
| DOCKLANDS WASTE RECYCLING LTD | 09/02/2012 | £5,400.00 |
| DOCKLANDS WASTE RECYCLING LTD | 15/02/2012 | £684.00 |
| DOCKLANDS WASTE RECYCLING LTD | 24/02/2012 | £864.00 |
| DOCKLANDS WASTE RECYCLING LTD | 28/02/2012 | £564.00 |
| DOCKLANDS WASTE RECYCLING LTD | 29/02/2012 | £684.00 |
| DOREE BONNER INTERNATIONAL | 10/02/2012 | £604.80 |
| DOREE BONNER INTERNATIONAL | 20/02/2012 | £1,486.76 |
| DOREE BONNER INTERNATIONAL | 24/02/2012 | £1,348.80 |
| DOREE BONNER INTERNATIONAL | 24/02/2012 | £838.16 |
| DRAWING AND TALKING LTD | 15/02/2012 | £2,400.00 |
| D-TECH INTERNATIONAL LTD | 07/02/2012 | £1,281.60 |

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|----------------------------------|--------------|------------|
| DUKERIES HEALTHCARE LTD | 24/02/2012 | £3,517.29 |
| DURABLE CONTRACTS LTD | 27/02/2012 | £77,123.38 |
| DURABLE CONTRACTS LTD | 27/02/2012 | £26,226.84 |
| DURABLE CONTRACTS LTD | 27/02/2012 | £67,488.00 |
| DWF LLP | 16/02/2012 | £3,320.34 |
| DWF LLP | 16/02/2012 | £3,462.40 |
| DWF LLP | 24/02/2012 | £3,416.54 |
| DWF LLP | 24/02/2012 | £1,684.20 |
| DXD APPLICATIONS & IT SOLUTIONS | 22/02/2012 | £6,344.00 |
| E I SYSTEMS LTD | 02/02/2012 | £11,646.92 |
| EBASE TECHNOLOGY LIMITED | 14/02/2012 | £16,368.41 |
| EBASE TECHNOLOGY LIMITED | 14/02/2012 | £27,245.04 |
| EDEN PARK (STMS) LIMITED | 07/02/2012 | £576.00 |
| EDENRED (UK GROUP) LTD | 24/02/2012 | £2,754.75 |
| EDF ENERGY | 01/02/2012 | £26,182.17 |
| EDF ENERGY | 14/02/2012 | £1,488.26 |
| EDF ENERGY | 23/02/2012 | £581.25 |
| EDF ENERGY | 01/02/2012 | £636.91 |
| EDF ENERGY | 01/02/2012 | £38,475.92 |
| EDF ENERGY | 20/02/2012 | £86,266.29 |
| EDF ENERGY | 24/02/2012 | £22,288.18 |
| EGBERT H TAYLOR & COMPANY | 07/02/2012 | £1,843.20 |
| EGRESS SOFTWARE TECHNOLOGIES LTD | 03/02/2012 | £501.60 |
| ELIZABETHAN SECURITY LTD | 23/02/2012 | £2,537.76 |
| ELTHAM DIY LTD | 09/02/2012 | £1,928.34 |
| EMERALD ELEVATORS | 14/02/2012 | £687.12 |
| EMERALD ELEVATORS | 14/02/2012 | £687.12 |
| EMERALD ELEVATORS | 28/02/2012 | £3,597.60 |
| EMJ MANAGEMENT LTD | 02/02/2012 | £567.12 |
| EMJ MANAGEMENT LTD | 02/02/2012 | £540.00 |
| EMJ MANAGEMENT LTD | 07/02/2012 | £540.00 |
| EMJ MANAGEMENT LTD | 02/02/2012 | £541.20 |
| EMJ MANAGEMENT LTD | 06/02/2012 | £818.40 |
| EMJ MANAGEMENT LTD | 07/02/2012 | £556.72 |
| EMJ MANAGEMENT LTD | 10/02/2012 | £539.70 |
| EMJ MANAGEMENT LTD | 10/02/2012 | £3,643.85 |
| EMJ MANAGEMENT LTD | 15/02/2012 | £596.64 |
| EMJ MANAGEMENT LTD | 16/02/2012 | £567.12 |
| EMJ MANAGEMENT LTD | 22/02/2012 | £1,804.46 |
| EMJ MANAGEMENT LTD | 23/02/2012 | £569.52 |
| EMJ MANAGEMENT LTD | 21/02/2012 | £6,300.00 |
| EMJ MANAGEMENT LTD | 24/02/2012 | £664.61 |
| EMJ MANAGEMENT LTD | 24/02/2012 | £868.20 |
| EMJ MANAGEMENT LTD | 24/02/2012 | £741.84 |
| EMJ MANAGEMENT LTD | 28/02/2012 | £1,164.24 |
| EMMAUS GREENWICH | 29/02/2012 | £622.91 |
| ENABLE YOU SERVICE LIMITED | 16/02/2012 | £3,651.50 |
| ENDSLEIGH INSURANCE | 21/02/2012 | £2,250.00 |
| ENGLISH HERITAGE | 01/02/2012 | £900.00 |
| ENGLISH HERITAGE | 01/02/2012 | £900.00 |

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| Supplier | Payment Date | Amount |
|--------------------------------------|--------------|------------|
| ENVIRONET CONSULTING LTD | 10/02/2012 | £9,000.00 |
| ENVIRONMENT AGENCY | 29/02/2012 | £37,092.50 |
| ENVIRONMENT AGENCY | 29/02/2012 | £37,092.50 |
| ENVOPAK GROUP LTD. | 28/02/2012 | £2,797.56 |
| EQUIFAX LTD | 22/02/2012 | £517.20 |
| EQUINOX CARE LTD | 24/02/2012 | £2,025.00 |
| EQUINOX CARE LTD | 24/02/2012 | £22,500.00 |
| EQUINOX CARE LTD | 24/02/2012 | £2,858.57 |
| ERITH CONTRACTORS LTD | 16/02/2012 | £948.00 |
| ESRI (UK) LTD | 01/02/2012 | £1,134.00 |
| ESRI (UK) LTD | 01/02/2012 | £756.00 |
| ESSENTIAL SOCIAL CARE LTD | 03/02/2012 | £3,099.80 |
| ESSENTIAL SOCIAL CARE LTD | 03/02/2012 | £3,055.40 |
| ESSENTIAL SOCIAL CARE LTD | 24/02/2012 | £3,099.80 |
| ESSENTIAL SOCIAL CARE LTD | 24/02/2012 | £3,055.40 |
| ESSEX ENVIRONMENTAL SUPPLIES LIMITED | 21/02/2012 | £2,508.44 |
| ETDE INFRASTRUCTURE LTD | 03/02/2012 | £92,194.78 |
| EUROPLANT RENTALS LTD | 13/02/2012 | £1,723.20 |
| EUROVIA INFRASTRUCTURE LTD | 16/02/2012 | £3,944.10 |
| EUROVIA INFRASTRUCTURE LTD | 17/02/2012 | £4,086.23 |
| EUROVIA INFRASTRUCTURE LTD | 17/02/2012 | £2,479.02 |
| EUROVIA INFRASTRUCTURE LTD | 17/02/2012 | £4,107.12 |
| EVERSHEDS LLP | 09/02/2012 | £604.80 |
| EVERSHEDS LLP | 09/02/2012 | £1,636.80 |
| EVERYTHING EVERYWHERE LIMITED | 09/02/2012 | £1,971.40 |
| EVERYTHING EVERYWHERE LIMITED | 09/02/2012 | £530.54 |
| EVERYTHING EVERYWHERE LIMITED | 14/02/2012 | £1,101.76 |
| EVERYTHING EVERYWHERE LIMITED | 14/02/2012 | £1,421.59 |
| EVERYTHING EVERYWHERE LIMITED | 14/02/2012 | £673.38 |
| EVOLVE PARTNERSHIP LTD | 27/02/2012 | £3,829.39 |
| EWINGS & CO SOLICITORS | 14/02/2012 | £1,629.00 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £1,503.38 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £766.50 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £669.75 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £609.13 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £567.38 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £611.00 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £840.25 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £702.00 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £766.50 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £2,386.50 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £539.00 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £584.50 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £668.00 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £613.13 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £516.00 |
| EXCELCARE HOMECARE DIVISION LIMITED | 06/02/2012 | £515.75 |
| EXCELCARE HOMECARE DIVISION LIMITED | 07/02/2012 | £661.50 |
| EXCELCARE HOMECARE DIVISION LIMITED | 07/02/2012 | £625.50 |
| EXCELCARE HOMECARE DIVISION LIMITED | 07/02/2012 | £752.00 |

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|---|--------------|------------|
| EXCELCARE HOMECARE DIVISION LIMITED | 07/02/2012 | £1,139.50 |
| EXCELCARE HOMECARE DIVISION LIMITED | 07/02/2012 | £813.50 |
| EXCELCARE HOMECARE DIVISION LIMITED | 07/02/2012 | £666.25 |
| EXCELCARE HOMECARE DIVISION LIMITED | 07/02/2012 | £518.25 |
| EXCELCARE HOMECARE DIVISION LIMITED | 07/02/2012 | £584.50 |
| EXCELCARE HOMECARE DIVISION LIMITED | 07/02/2012 | £710.64 |
| EXCELCARE HOMECARE DIVISION LIMITED | 10/02/2012 | £825.00 |
| EXCELCARE HOMECARE DIVISION LIMITED | 10/02/2012 | £756.25 |
| EXCELCARE HOMECARE DIVISION LIMITED | 10/02/2012 | £683.00 |
| FACULTATIEVE TECHNOLOGIES LTD | 29/02/2012 | £917.12 |
| FALCON PANEL PRODUCTS LTD | 22/02/2012 | £1,266.94 |
| FALON NAMEPLATES LTD | 17/02/2012 | £1,470.48 |
| FAMILY MOSAIC HOUSING | 13/02/2012 | £23,775.16 |
| FAMILY MOSAIC HOUSING | 13/02/2012 | £23,775.16 |
| FAMILY MOSAIC HOUSING | 13/02/2012 | £23,775.16 |
| FAMILY MOSAIC HOUSING | 28/02/2012 | £1,993.32 |
| FASTLANE COURIERS | 13/02/2012 | £1,044.76 |
| FASTLANE COURIERS | 20/02/2012 | £901.94 |
| FERROB LTD | 10/02/2012 | £868.84 |
| FIELD SURVEYORS LIMITED | 10/02/2012 | £1,800.00 |
| FIRE SHIELD LTD | 17/02/2012 | £780.00 |
| FIRST ABOUT PLUMBING & CARPENTRY LTD | 13/02/2012 | £4,634.40 |
| FIRST STEP TRUST | 01/02/2012 | £30,000.00 |
| FLAGSHIP CONSULTING LTD | 16/02/2012 | £2,000.00 |
| FLOWER SKILLS & TRAINING LTD | 08/02/2012 | £43,675.49 |
| FLOWER SKILLS & TRAINING LTD | 10/02/2012 | £2,666.66 |
| FLOWER SKILLS & TRAINING LTD | 10/02/2012 | £2,666.66 |
| FLOWER SKILLS & TRAINING LTD | 15/02/2012 | £2,666.66 |
| FOCUSED HEALTHCARE LTD | 06/02/2012 | £1,178.88 |
| FOCUSED HEALTHCARE LTD | 16/02/2012 | £1,857.34 |
| FOR SCHOOLS SUPPORT LIMITED | 06/02/2012 | £519.00 |
| FOSTER FENCING LTD | 14/02/2012 | £5,622.00 |
| FOUR SEASONS HEALTHCARE (CEDAR COURT) | 24/02/2012 | £1,882.18 |
| FOUR SEASONS HEALTHCARE (CEDAR COURT) | 24/02/2012 | £2,534.19 |
| FOUR SEASONS HEALTHCARE (CEDAR COURT) | 24/02/2012 | £2,605.19 |
| FOUR SEASONS HEALTHCARE (CEDAR COURT) | 24/02/2012 | £2,017.57 |
| FOUR SEASONS HEALTHCARE (CEDAR COURT) | 24/02/2012 | £2,605.19 |
| FOUR SEASONS HEALTHCARE (CEDAR COURT) | 24/02/2012 | £2,605.19 |
| FOUR SEASONS HEALTHCARE (CEDAR COURT) | 24/02/2012 | £2,605.19 |
| FOUR SEASONS HEALTHCARE (CEDAR COURT) | 24/02/2012 | £2,605.19 |
| FOUR SEASONS HEALTHCARE (CEDAR COURT) | 24/02/2012 | £2,509.08 |
| FOUR SEASONS HEALTHCARE (CEDAR COURT) | 24/02/2012 | £2,605.19 |
| FOUR SEASONS HEALTHCARE (CEDAR COURT) | 24/02/2012 | £2,071.43 |
| FOUR SEASONS HEALTHCARE (CEDAR COURT) | 24/02/2012 | £2,017.57 |
| FOUR SEASONS HEALTHCARE (CEDAR COURT) | 24/02/2012 | £2,071.43 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £2,130.34 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,707.31 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,741.45 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,758.85 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,741.45 |

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|---|--------------|------------|
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,707.31 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,707.31 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,741.45 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,741.45 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,758.85 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,741.45 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,886.20 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,886.20 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,886.20 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,905.05 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,886.20 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,886.20 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,886.20 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,886.20 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £2,114.72 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £2,104.78 |
| FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) | 24/02/2012 | £1,926.01 |
| FOUR SEASONS HEALTHCARE(BARLEYCOMBE) | 24/02/2012 | £1,461.72 |
| FREEMAN OLIVER LTD | 29/02/2012 | £3,477.41 |
| FREEMAN OLIVER LTD | 07/02/2012 | £3,477.41 |
| FURNESS SCHOOL | 10/02/2012 | £628.00 |
| G S LAUNDRIES LTD | 17/02/2012 | £5,586.60 |
| GAB ROBINS UK LTD | 17/02/2012 | £2,160.00 |
| GAB ROBINS UK LTD | 23/02/2012 | £2,160.00 |
| GAB ROBINS UK LTD | 28/02/2012 | £900.00 |
| GAB ROBINS UK LTD | 29/02/2012 | £2,875.00 |
| GAD PA AGENCY | 01/02/2012 | £1,667.75 |
| GAD PA AGENCY | 03/02/2012 | £1,376.88 |
| GAD PA AGENCY | 03/02/2012 | £1,649.73 |
| GAD PA AGENCY | 03/02/2012 | £1,725.85 |
| GAD PA AGENCY | 03/02/2012 | £3,297.31 |
| GAD PA AGENCY | 03/02/2012 | £803.50 |
| GAD PA AGENCY | 10/02/2012 | £528.00 |
| GAD PA AGENCY | 10/02/2012 | £708.00 |
| GAMES X BOY LTD | 29/02/2012 | £3,604.00 |
| GAMMA BUSINESS COMMUNICATIONS LTD | 15/02/2012 | £17,563.80 |
| GARCIA INSPIRED TRAINING | 06/02/2012 | £1,650.00 |
| GARCIA INSPIRED TRAINING | 16/02/2012 | £1,995.00 |
| GARCIA INSPIRED TRAINING | 17/02/2012 | £1,650.00 |
| GARCIA INSPIRED TRAINING | 17/02/2012 | £1,650.00 |
| GARCIA INSPIRED TRAINING | 22/02/2012 | £1,650.00 |
| GAS CONTRACT SERVICES LTD | 27/02/2012 | £9,072.00 |
| GATENBY SANDERSON LIMITED | 01/02/2012 | £14,437.50 |
| GATENBY SANDERSON LIMITED | 01/02/2012 | £18,150.00 |
| GATENBY SANDERSON LIMITED | 08/02/2012 | £23,400.00 |
| GATENBY SANDERSON LIMITED | 13/02/2012 | £14,437.50 |
| GATENBY SANDERSON LIMITED | 13/02/2012 | £9,075.00 |
| GATENBY SANDERSON LIMITED | 14/02/2012 | £6,336.00 |
| GATENBY SANDERSON LIMITED | 15/02/2012 | £3,450.00 |
| GATENBY SANDERSON LIMITED | 15/02/2012 | £3,450.00 |

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| GATENBY SANDERSON LIMITED | 15/02/2012 | £3,582.00 |
| GB FORECOURTS LTD | 20/02/2012 | £500.00 |
| GDP ELECTRICAL SERVICES | 16/02/2012 | £712.00 |
| GEEPHARM CHEMIST | 21/02/2012 | £1,764.19 |
| GLAZER DELMAR SOLICITORS | 23/02/2012 | £900.00 |
| GLENNY LLP | 24/02/2012 | £750.00 |
| GLIX CATERING | 03/02/2012 | £1,170.00 |
| GLIX CATERING | 10/02/2012 | £1,605.75 |
| GLIX CATERING | 17/02/2012 | £1,244.00 |
| GLOBAL SOLUTION SERVICES (UK) LTD | 29/02/2012 | £1,200.00 |
| GLOBAL SOLUTION SERVICES (UK) LTD | 29/02/2012 | £1,200.00 |
| GLOBAL SOLUTION SERVICES (UK) LTD | 29/02/2012 | £1,200.00 |
| GLS EDUCATIONAL SUPPLIES LTD | 17/02/2012 | £539.94 |
| GOLDSBOROUGH HOME CARE | 23/02/2012 | £621.66 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £680.48 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £780.20 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £612.00 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £732.46 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £858.01 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £601.46 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £514.10 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £2,332.39 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £1,065.72 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £1,104.27 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £1,097.73 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £519.35 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £567.08 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £528.73 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £2,584.45 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £2,685.72 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £2,705.88 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £2,359.48 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £871.62 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £902.80 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £897.78 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £791.86 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £691.60 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £554.43 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £891.38 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £681.00 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £839.35 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £660.36 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £1,098.90 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £684.98 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £693.09 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £2,674.87 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £650.82 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £662.00 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £666.50 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £688.00 |

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

| Supplier | Payment Date | Amount |
|---|--------------|-------------|
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £658.75 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £514.52 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £619.12 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £608.49 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £573.55 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £531.36 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £613.00 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £2,589.35 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £2,587.03 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £2,756.61 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £544.02 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £595.45 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £668.48 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £654.73 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £694.13 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £697.60 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £552.64 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £898.94 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £665.50 |
| GOLDSBOROUGH HOME CARE | 29/02/2012 | £662.00 |
| GOODWILLIE & CORCORAN | 17/02/2012 | £1,597.57 |
| GOODWILLIE & CORCORAN | 17/02/2012 | £875.80 |
| GPRL PENINSULA SERVICES LIMITED | 24/02/2012 | £886.12 |
| GRACE EDUCATION LTD | 06/02/2012 | £1,035.37 |
| GRACE EDUCATION LTD | 22/02/2012 | £736.66 |
| GRACE EDUCATION LTD | 22/02/2012 | £2,000.00 |
| GRACE EDUCATION LTD | 14/02/2012 | £3,610.00 |
| GRACE EDUCATION LTD | 14/02/2012 | £10,469.00 |
| GRACE EDUCATION LTD | 21/02/2012 | £870.00 |
| GRAHAM TUCK CONSULTANCY LTD | 16/02/2012 | £2,375.00 |
| GREATBATCH LIMITED | 01/02/2012 | £7,256.40 |
| GREATBATCH LIMITED | 01/02/2012 | £2,559.00 |
| GREATBATCH LIMITED | 09/02/2012 | £7,256.40 |
| GREATBATCH LIMITED | 14/02/2012 | £7,465.20 |
| GREATBATCH LIMITED | 16/02/2012 | £7,256.40 |
| GREEN PARK INTERIM & EXECUTIVE RESOURCING LTD | 03/02/2012 | £1,575.00 |
| GREEN SPHERE LTD | 15/02/2012 | £25,447.46 |
| GREENHAM TRADING LIMITED | 24/02/2012 | £570.24 |
| GREENHAM TRADING LIMITED | 24/02/2012 | £1,003.35 |
| GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE | 29/02/2012 | £2,640.00 |
| GREENWICH BSF SPV LIMITED | 29/02/2012 | £672,672.55 |
| GREENWICH BSF SPV LIMITED | 20/02/2012 | £686,843.42 |
| GREENWICH BSF SPV LIMITED | 20/02/2012 | £1,066.30 |
| GREENWICH BSF SPV LIMITED | 20/02/2012 | £3,650.44 |
| GREENWICH BSF SPV LIMITED | 20/02/2012 | £10,170.24 |
| GREENWICH BSF SPV LIMITED | 20/02/2012 | £2,500.75 |
| GREENWICH BSF SPV LIMITED | 21/02/2012 | £740,917.43 |
| GREENWICH CARERS CENTRE | 16/02/2012 | £18,500.00 |
| GREENWICH CARERS CENTRE | 22/02/2012 | £21,700.00 |
| GREENWICH CARERS CENTRE | 24/02/2012 | £1,792.00 |

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

| Supplier | Payment Date | Amount |
|---|--------------|---------------|
| GREENWICH CARERS CENTRE | 29/02/2012 | £1,078.00 |
| GREENWICH CITIZENS ADVICE BUREAU LTD | 07/02/2012 | £660.01 |
| GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY | 24/02/2012 | £759.04 |
| GREENWICH CREDIT UNION | 01/02/2012 | £1,000.00 |
| GREENWICH ISLAMIC CENTRE | 24/02/2012 | £600.00 |
| GREENWICH LEISURE LIMITED | 29/02/2012 | £439,542.20 |
| GREENWICH LEISURE LIMITED | 01/02/2012 | £39,634.38 |
| GREENWICH LEISURE LIMITED | 14/02/2012 | £1,861.13 |
| GREENWICH LEISURE LIMITED | 17/02/2012 | £725.39 |
| GREENWICH LEISURE LIMITED | 20/02/2012 | £1,893.00 |
| GREENWICH LEISURE LIMITED | 20/02/2012 | £2,100.00 |
| GREENWICH LEISURE LIMITED | 22/02/2012 | £1,929.20 |
| GREENWICH LEISURE LIMITED | 22/02/2012 | £666.60 |
| GREENWICH LEISURE LIMITED | 22/02/2012 | £722.15 |
| GREENWICH LEISURE LIMITED | 22/02/2012 | £722.15 |
| GREENWICH LEISURE LIMITED | 22/02/2012 | £722.15 |
| GREENWICH LEISURE LIMITED | 22/02/2012 | £1,245.40 |
| GREENWICH MENCAP | 22/02/2012 | £2,250.00 |
| GREENWICH MENCAP | 22/02/2012 | £21,500.00 |
| GREENWICH MIND | 17/02/2012 | £44,171.80 |
| GREENWICH MIND | 22/02/2012 | £11,250.00 |
| GREENWICH SERVICE PLUS LIMITED | 29/02/2012 | £1,980,364.80 |
| GREENWICH SERVICE PLUS LIMITED | 29/02/2012 | £1,980,364.80 |
| GREENWICH SERVICE PLUS LIMITED | 29/02/2012 | £1,980,364.80 |
| GREENWICH SERVICE PLUS LIMITED | 29/02/2012 | £1,980,364.80 |
| GREENWICH SERVICE PLUS LIMITED | 29/02/2012 | £1,980,364.80 |
| GREENWICH SERVICE PLUS LIMITED | 29/02/2012 | £85,384.63 |
| GREENWICH SERVICE PLUS LIMITED | 01/02/2012 | £798.37 |
| GREENWICH SERVICE PLUS LIMITED | 01/02/2012 | £800.38 |
| GREENWICH SERVICE PLUS LIMITED | 02/02/2012 | £763.45 |
| GREENWICH SERVICE PLUS LIMITED | 29/02/2012 | £1,980,364.80 |
| GREENWICH SERVICE PLUS LIMITED | 14/02/2012 | £718,795.37 |
| GREENWICH SERVICE PLUS LIMITED | 16/02/2012 | £1,849.30 |
| GREENWICH SERVICE PLUS LIMITED | 16/02/2012 | £2,423.24 |
| GREENWICH SERVICE PLUS LIMITED | 15/02/2012 | £4,104.00 |
| GREENWICH SERVICE PLUS LIMITED | 15/02/2012 | £5,680.00 |
| GREENWICH SERVICE PLUS LIMITED | 15/02/2012 | £7,100.00 |
| GREENWICH SERVICE PLUS LIMITED | 15/02/2012 | £5,680.00 |
| GREENWICH SERVICE PLUS LIMITED | 16/02/2012 | £9,273.23 |
| GREENWICH SERVICE PLUS LIMITED | 20/02/2012 | £516.00 |
| GREENWICH SERVICE PLUS LIMITED | 21/02/2012 | £814.36 |
| GREENWICH SERVICE PLUS LIMITED | 22/02/2012 | £447,190.80 |
| GREENWICH SERVICE PLUS LIMITED | 23/02/2012 | £1,192.00 |
| GREENWICH SERVICE PLUS LIMITED | 24/02/2012 | £1,265.66 |
| GREENWICH SERVICE PLUS LIMITED | 29/02/2012 | £363,654.00 |
| GREENWICH SERVICE PLUS LIMITED | 29/02/2012 | £216,072.43 |
| GREENWICH SERVICE PLUS LIMITED | 29/02/2012 | £432,632.70 |
| GREENWICH SERVICE PLUS LIMITED | 29/02/2012 | £4,800.78 |
| GREENWICH SPORTS ACADEMY | 02/02/2012 | £16,505.00 |
| GREENWICH TOY & LEISURE LIBRARY ASSOCIATION | 16/02/2012 | £35,553.00 |

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

| Supplier | Payment Date | Amount |
|--|--------------|------------|
| GWP PARTNERSHIP | 17/02/2012 | £2,700.00 |
| GWP PARTNERSHIP | 17/02/2012 | £3,240.00 |
| H & P PROPERTY MANAGEMENT SERVICES LTD | 23/02/2012 | £715.00 |
| H A MARKS CONSTRUCTION LIMITED | 13/02/2012 | £20,150.01 |
| HABERDASHERS' ASKE'S HATCHAM COLLEGE | 07/02/2012 | £942.00 |
| HAILEY TRAINING LTD | 14/02/2012 | £570.00 |
| HAMMERSMITH AND FULHAM | 29/02/2012 | £5,305.63 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £814.25 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £2,031.96 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £821.75 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £1,018.00 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £2,117.22 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £653.73 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £960.25 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £668.30 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £1,069.54 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £931.50 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £3,544.00 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £732.16 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £566.22 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £1,889.00 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £557.25 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £573.00 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £526.00 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £2,322.25 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £1,889.00 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £1,424.50 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £1,930.96 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £1,908.50 |
| HARMONY HOME AID SERVICES | 20/02/2012 | £2,074.96 |
| HARRIS CUFFARO & NICHOLS | 22/02/2012 | £528.84 |
| HARRIS CUFFARO & NICHOLS | 22/02/2012 | £3,235.20 |
| HARRIS CUFFARO & NICHOLS | 28/02/2012 | £693.41 |
| HARRIS CUFFARO & NICHOLS | 28/02/2012 | £876.60 |
| HARRIS CUFFARO & NICHOLS | 28/02/2012 | £3,259.08 |
| HARROW COUNCIL | 24/02/2012 | £5,800.00 |
| HASTINGS PRINTING COMPANY LTD | 09/02/2012 | £819.00 |
| HASTINGS PRINTING COMPANY LTD | 03/02/2012 | £819.00 |
| HASTINGS PRINTING COMPANY LTD | 03/02/2012 | £866.40 |
| HASTINGS PRINTING COMPANY LTD | 24/02/2012 | £3,696.00 |
| HC-ONE LTD (ADELAIDE CARE CENTRE) | 24/02/2012 | £2,029.08 |
| HC-ONE LTD (ADELAIDE CARE CENTRE) | 24/02/2012 | £2,162.04 |
| HC-ONE LTD (ALEXANDER CARE CENTRE) | 24/02/2012 | £1,876.04 |
| HC-ONE LTD (TOWER BRIDGE) | 24/02/2012 | £3,039.04 |
| HEALTH RESPONSE UK LTD | 16/02/2012 | £1,907.86 |
| HEALTHY OFFICE WORKING | 14/02/2012 | £799.00 |
| HEC RESORCES LTD | 07/02/2012 | £1,350.00 |
| HENNESSEY LTD | 03/02/2012 | £12,000.00 |
| HENNESSEY LTD | 10/02/2012 | £27,049.63 |
| HER CENTRE LTD | 21/02/2012 | £10,000.00 |

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

| Supplier | Payment Date | Amount |
|---|--------------|-------------|
| HERITAGE STONE RESTORATION CO LTD | 20/02/2012 | £1,771.20 |
| HERTEL (UK) LTD | 03/02/2012 | £15,935.44 |
| HERTEL (UK) LTD | 13/02/2012 | £1,326.86 |
| HEXAGON HOUSING ASSOCIATION LTD | 06/02/2012 | £3,006.14 |
| HEXAGON HOUSING ASSOCIATION LTD | 06/02/2012 | £547.16 |
| HFS ENVIRONMENTAL LTD | 13/02/2012 | £1,260.00 |
| HIGH Q TRAINING SERVICES LTD | 01/02/2012 | £800.00 |
| HIGH Q TRAINING SERVICES LTD | 01/02/2012 | £800.00 |
| HIGH Q TRAINING SERVICES LTD | 08/02/2012 | £500.00 |
| HIGH Q TRAINING SERVICES LTD | 28/02/2012 | £800.00 |
| HIGH VIEW CARE SERVICES LTD | 24/02/2012 | £4,971.42 |
| HILTON ABBEY (HOLDINGS) LTD | 27/02/2012 | £6,924.00 |
| HISTORICAL PROMOTION & EVENT MANAGEMENT | 28/02/2012 | £7,440.00 |
| HOME-START GREENWICH | 16/02/2012 | £9,750.00 |
| HORN PARK COMMUNITY ASSOCIATION | 21/02/2012 | £594.00 |
| HORTON KIRBY C OF E PRIMARY SCHOOL | 24/02/2012 | £522.00 |
| HOW SCAFFOLDING | 13/02/2012 | £9,279.60 |
| HOWDENS JOINERY LTD | 24/02/2012 | £951.79 |
| HOWDENS JOINERY LTD | 24/02/2012 | £913.64 |
| HSBC INVOICE FINANCE (UK) LTD | 01/02/2012 | £4,887.60 |
| HSBC INVOICE FINANCE (UK) LTD | 07/02/2012 | £1,073.40 |
| HSBC INVOICE FINANCE (UK) LTD | 07/02/2012 | £2,970.00 |
| HSBC INVOICE FINANCE (UK) LTD | 24/02/2012 | £1,171.20 |
| HSBC INVOICE FINANCE (UK) LTD | 29/02/2012 | £707.40 |
| HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD) | 22/02/2012 | £3,060.00 |
| HUDGELL & PARTNERS SOLICITORS | 29/02/2012 | £180,413.02 |
| HYDE HOUSING ASSOCIATION LTD | 09/02/2012 | £1,711.13 |
| HYDE HOUSING ASSOCIATION LTD | 09/02/2012 | £2,447.09 |
| HYDE HOUSING ASSOCIATION LTD | 09/02/2012 | £5,421.19 |
| HYDE HOUSING ASSOCIATION LTD | 09/02/2012 | £1,472.32 |
| HYDE HOUSING ASSOCIATION LTD | 24/02/2012 | £1,711.13 |
| HYDER CONSULTING (UK) LTD | 03/02/2012 | £53,364.90 |
| HYDER CONSULTING (UK) LTD | 13/02/2012 | £11,595.00 |
| HYDER CONSULTING (UK) LTD | 28/02/2012 | £9,569.10 |
| HYDER CONSULTING (UK) LTD | 29/02/2012 | £16,417.20 |
| HYDER CONSULTING (UK) LTD | 29/02/2012 | £122,928.26 |
| HYDROTECH SERVICES LTD | 14/02/2012 | £11,104.94 |
| HYTYME LTD | 13/02/2012 | £967.20 |
| IBM UNITED KINGDOM LIMITED | 17/02/2012 | £629.18 |
| IBM UNITED KINGDOM LIMITED | 17/02/2012 | £3,385.20 |
| IBM UNITED KINGDOM LIMITED | 17/02/2012 | £18,835.20 |
| IBM UNITED KINGDOM LIMITED | 17/02/2012 | £12,067.26 |
| IBM UNITED KINGDOM LIMITED | 17/02/2012 | £260,295.24 |
| IBM UNITED KINGDOM LIMITED | 27/02/2012 | £8,962.40 |
| ILDERTON MOTORVEHICLE PROJECT | 08/02/2012 | £5,567.00 |
| ING LEASE (UK) LTD | 15/02/2012 | £1,984.02 |
| INITIAL WASHROOM SOLUTIONS | 09/02/2012 | £2,284.79 |
| INITIAL WASHROOM SOLUTIONS | 22/02/2012 | £693.84 |
| INSIGHT MEDIA INTERNET LTD | 03/02/2012 | £1,935.00 |
| INSPIRED FUTURES LIMITED | 01/02/2012 | £600.00 |

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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| Supplier | Payment Date | Amount |
|--------------------------------------|--------------|-------------|
| INSPIRED FUTURES LIMITED | 03/02/2012 | £900.00 |
| INTECHNOLOGY PLC | 01/02/2012 | £2,672.40 |
| INTELLIGENT COMMUNICATION | 10/02/2012 | £780.00 |
| INTEN LTD | 09/02/2012 | £7,128.00 |
| INTEN LTD | 16/02/2012 | £21,330.00 |
| INTERNATIONAL TEACHERS NETWORK LTD | 13/02/2012 | £1,110.00 |
| INTERNATIONAL TEACHERS NETWORK LTD | 21/02/2012 | £888.00 |
| J B INDUSTRIAL DOORS LIMITED | 20/02/2012 | £1,944.00 |
| J B RINEY & CO LTD | 03/02/2012 | £46,132.19 |
| J B RINEY & CO LTD | 10/02/2012 | £123,194.83 |
| J B RINEY & CO LTD | 29/02/2012 | £123,085.38 |
| J B RINEY & CO LTD | 29/02/2012 | £70,877.77 |
| J BROWNE CONSTRUCTION CO LTD | 16/02/2012 | £59,936.24 |
| J N HANDLEY & SONS | 02/02/2012 | £540.00 |
| J N HANDLEY & SONS | 02/02/2012 | £540.00 |
| J N HANDLEY & SONS | 02/02/2012 | £540.00 |
| J N HANDLEY & SONS | 02/02/2012 | £600.00 |
| J N HANDLEY & SONS | 02/02/2012 | £1,320.00 |
| J N HANDLEY & SONS | 28/02/2012 | £600.00 |
| JAMES REMOVALS LTD | 02/02/2012 | £600.00 |
| JAMES REMOVALS LTD | 28/02/2012 | £648.00 |
| JAMES REMOVALS LTD | 28/02/2012 | £660.00 |
| JAMMA UMOJA (COMMUNITY SERVICES) LTD | 13/02/2012 | £2,016.00 |
| JANET LEE TRAINING & CONSULTANCY LTD | 22/02/2012 | £780.00 |
| JB SCHOOL IMPROVEMENT SERVICES LTD | 08/02/2012 | £10,500.00 |
| JB SCHOOL IMPROVEMENT SERVICES LTD | 28/02/2012 | £6,750.00 |
| JEWSON LTD | 13/02/2012 | £518.03 |
| JEWSON LTD | 13/02/2012 | £581.86 |
| JKR SERVICES LTD T/A SOUNDCRAFT | 23/02/2012 | £71,972.17 |
| JOHN PAYNE (GREENWICH) LTD | 27/02/2012 | £8,520.00 |
| JONTEK LTD | 23/02/2012 | £10,464.00 |
| KATE WINDOWS LTD | 28/02/2012 | £1,386.00 |
| KCA (UK) | 16/02/2012 | £67,996.05 |
| KEEP BRITAIN TIDY | 20/02/2012 | £504.00 |
| KEEP BRITAIN TIDY | 20/02/2012 | £504.00 |
| KEEP BRITAIN TIDY | 20/02/2012 | £504.00 |
| KELTIC | 06/02/2012 | £2,885.28 |
| KENT COUNTY COUNCIL (KCS) | 09/02/2012 | £552.11 |
| KENT COUNTY COUNCIL (KCS) | 07/02/2012 | £513.00 |
| KENT COUNTY COUNCIL (KCS) | 13/02/2012 | £168,685.67 |
| KENT COUNTY COUNCIL (KCS) | 14/02/2012 | £2,314.60 |
| KENT COUNTY COUNCIL (KCS) | 14/02/2012 | £3,631.46 |
| KENT COUNTY COUNCIL (KCS) | 14/02/2012 | £2,122.36 |
| KENT COUNTY COUNCIL (KCS) | 14/02/2012 | £785.16 |
| KENT COUNTY COUNCIL (KCS) | 14/02/2012 | £2,490.08 |
| KENT COUNTY COUNCIL (KCS) | 14/02/2012 | £1,570.38 |
| KENT COUNTY COUNCIL (KCS) | 14/02/2012 | £1,374.41 |
| KENT COUNTY COUNCIL (KCS) | 14/02/2012 | £2,212.26 |
| KENT COUNTY COUNCIL (KCS) | 14/02/2012 | £1,045.58 |
| KENT COUNTY COUNCIL (KCS) | 17/02/2012 | £632.39 |

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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| Supplier | Payment Date | Amount |
|-------------------------------------|--------------|-------------|
| KENT COUNTY COUNCIL (KCS) | 21/02/2012 | £513.00 |
| KENT COUNTY COUNCIL (KCS) | 29/02/2012 | £3,765.07 |
| KENTEC TRAINING LTD | 24/02/2012 | £840.24 |
| KEVIN LEE T/A K & C BOOKS AND GIFTS | 23/02/2012 | £616.80 |
| KIER BUILDING MAINTENANCE | 16/02/2012 | £88,001.82 |
| KIER BUILDING MAINTENANCE | 16/02/2012 | £490,476.99 |
| KILLGERM CHEMICALS LTD | 09/02/2012 | £2,174.65 |
| KILLGERM CHEMICALS LTD | 21/02/2012 | £3,365.55 |
| KILLGERM CHEMICALS LTD | 21/02/2012 | £924.00 |
| KONE PLC | 06/02/2012 | £4,025.90 |
| KPS CPMPOSTING SERVICES | 07/02/2012 | £2,640.00 |
| L W BURT (T/A L W BURT & SON) | 06/02/2012 | £2,247.50 |
| LAKEHOUSE CONTRACTS LTD | 09/02/2012 | £84,281.34 |
| LAKEHOUSE CONTRACTS LTD | 14/02/2012 | £1,582.78 |
| LAKEHOUSE CONTRACTS LTD | 13/02/2012 | £19,030.80 |
| LAKEHOUSE CONTRACTS LTD | 14/02/2012 | £28,718.91 |
| LAKEHOUSE CONTRACTS LTD | 20/02/2012 | £812.70 |
| LAKEHOUSE CONTRACTS LTD | 24/02/2012 | £5,850.15 |
| LAKEHOUSE CONTRACTS LTD | 24/02/2012 | £28,533.60 |
| LAKEHOUSE CONTRACTS LTD | 24/02/2012 | £35,904.00 |
| LAKEHOUSE CONTRACTS LTD | 24/02/2012 | £9,012.14 |
| LAKEHOUSE CONTRACTS LTD | 28/02/2012 | £15,591.86 |
| LATHAM & SONS (BECKENHAM) LTD | 16/02/2012 | £540.50 |
| LAWSON LETS LTD | 08/02/2012 | £7,328.10 |
| LAWSON LETS LTD | 27/02/2012 | £8,993.75 |
| LAWSON VILLAS LTD | 13/02/2012 | £976.50 |
| LE BELLE | 29/02/2012 | £2,505.00 |
| LEASEDRIVE | 15/02/2012 | £976.58 |
| LEE VALLEY REGIONAL PARK AUTHORITY | 29/02/2012 | £19,610.87 |
| LEE VALLEY REGIONAL PARK AUTHORITY | 29/02/2012 | £19,610.87 |
| LEE VALLEY REGIONAL PARK AUTHORITY | 29/02/2012 | £19,610.87 |
| LEE VALLEY REGIONAL PARK AUTHORITY | 29/02/2012 | £19,610.87 |
| LEE VALLEY REGIONAL PARK AUTHORITY | 29/02/2012 | £19,610.87 |
| LEE VALLEY REGIONAL PARK AUTHORITY | 29/02/2012 | £19,610.87 |
| LEE VALLEY REGIONAL PARK AUTHORITY | 29/02/2012 | £19,610.87 |
| LEEDS CITY COUNCIL | 03/02/2012 | £4,266.73 |
| LEIGHAM LODGE LTD | 24/02/2012 | £5,518.29 |
| LESSONS IN LAW LTD | 16/02/2012 | £12,600.00 |
| LIBERTY PRINTERS LTD | 22/02/2012 | £558.00 |
| LIBERTY PRINTERS LTD | 22/02/2012 | £866.40 |
| LIBRA CONSTRUCTION SERVICES LTD | 07/02/2012 | £37,004.06 |
| LIFE STYLE CARE (2011) PLC | 06/02/2012 | £1,950.79 |
| LIFE STYLE CARE (2011) PLC | 24/02/2012 | £1,824.93 |
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £4,184.29 |
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £4,694.77 |
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £2,485.71 |
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £2,590.40 |
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £2,590.40 |
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £2,485.71 |
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £2,485.71 |

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

| Supplier | Payment Date | Amount |
|--------------------------------------|--------------|-------------|
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £2,485.71 |
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £2,485.71 |
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £2,590.40 |
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £2,375.56 |
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £2,590.40 |
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £2,375.56 |
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £3,731.02 |
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £2,375.56 |
| LIFE STYLE CARE (2011) PLC | 28/02/2012 | £2,590.40 |
| LINBROOK SERVICES | 10/02/2012 | £7,553.09 |
| LINBROOK SERVICES | 14/02/2012 | £8,087.75 |
| LINCOLN ANALYTICAL SERVICES LTD | 13/02/2012 | £1,280.00 |
| LINCOLN ANALYTICAL SERVICES LTD | 13/02/2012 | £510.00 |
| LINCOLN ANALYTICAL SERVICES LTD | 13/02/2012 | £2,070.00 |
| LINDEN TRAINING | 08/02/2012 | £500.00 |
| LITTLE COURT NURSING HOME | 21/02/2012 | £561.49 |
| LITTLE HERBERTS NUSERY LTD | 22/02/2012 | £4,693.00 |
| LLOYDS TSB COMMERCIAL FINANCE LTD | 01/02/2012 | £731.52 |
| LLOYDS TSB COMMERCIAL FINANCE LTD | 01/02/2012 | £1,750.00 |
| LLOYDS TSB COMMERCIAL FINANCE LTD | 06/02/2012 | £2,754.00 |
| LLOYDS TSB COMMERCIAL FINANCE LTD | 06/02/2012 | £1,252.80 |
| LLOYDS TSB COMMERCIAL FINANCE LTD | 06/02/2012 | £598.80 |
| LLOYDS TSB COMMERCIAL FINANCE LTD | 07/02/2012 | £671.52 |
| LLOYDS TSB COMMERCIAL FINANCE LTD | 13/02/2012 | £558.24 |
| LLOYDS TSB COMMERCIAL FINANCE LTD | 13/02/2012 | £575.52 |
| LLOYDS TSB COMMERCIAL FINANCE LTD | 13/02/2012 | £743.52 |
| LLOYDS TSB COMMERCIAL FINANCE LTD | 14/02/2012 | £2,542.80 |
| LLOYDS TSB COMMERCIAL FINANCE LTD | 16/02/2012 | £1,814.40 |
| LLOYDS TSB COMMERCIAL FINANCE LTD | 16/02/2012 | £738.00 |
| LLOYDS TSB COMMERCIAL FINANCE LTD | 28/02/2012 | £2,429.31 |
| LLOYDS TSB COMMERCIAL FINANCE LTD | 29/02/2012 | £936.00 |
| LOGICALIS UK LIMITED | 01/02/2012 | £2,090.95 |
| LOGICALIS UK LIMITED | 07/02/2012 | £750.00 |
| LOGICALIS UK LIMITED | 07/02/2012 | £600.00 |
| LOGICALIS UK LIMITED | 07/02/2012 | £1,140.00 |
| LOGICALIS UK LIMITED | 07/02/2012 | £1,680.00 |
| LOGICALIS UK LIMITED | 07/02/2012 | £5,775.00 |
| LOGICALIS UK LIMITED | 07/02/2012 | £637.70 |
| LOGICALIS UK LIMITED | 10/02/2012 | £303,466.80 |
| LOGICALIS UK LIMITED | 13/02/2012 | £2,371.37 |
| LOGICALIS UK LIMITED | 13/02/2012 | £1,632.00 |
| LOGICALIS UK LIMITED | 10/02/2012 | £121,501.52 |
| LOGICALIS UK LIMITED | 24/02/2012 | £2,700.00 |
| LONDON BOROUGH OF BARKING & DAGENHAM | 06/02/2012 | £8,000.00 |
| LONDON BOROUGH OF HOUNSLOW | 27/02/2012 | £4,817.27 |
| LONDON BOROUGH OF MERTON | 06/02/2012 | £514.50 |
| LONDON BOROUGH OF SOUTHWARK | 24/02/2012 | £65,470.41 |
| LONDON GRID FOR LEARNING | 14/02/2012 | £24,865.14 |
| LONDON PENSION FUND AUTHORITY | 17/02/2012 | £16,677.49 |
| LONDON PROPERTIES LTD | 16/02/2012 | £823.33 |

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

| Supplier | Payment Date | Amount |
|--|--------------|-------------|
| LONDON THAMESMEAD SOUTH KINGDOM HALL PROJECT | 20/02/2012 | £1,410.00 |
| LONDON YOUTH GAMES LTD | 23/02/2012 | £6,960.00 |
| MACKAY METERS (UK) LIMITED | 06/02/2012 | £582.00 |
| MAGNA LARGE PRINT BOOKS | 07/02/2012 | £852.14 |
| MAGNA LARGE PRINT BOOKS | 29/02/2012 | £1,105.65 |
| MAGNET LIMITED | 28/02/2012 | £568.21 |
| MAKRO PROPERTIES LTD | 29/02/2012 | £400,000.00 |
| MANPOWER UK LTD | 27/02/2012 | £232,313.43 |
| MANPOWER UK LTD | 27/02/2012 | £299,727.66 |
| MANPOWER UK LTD | 27/02/2012 | £314,280.72 |
| MANPOWER UK LTD | 24/02/2012 | £12,804.80 |
| MANSELL CONSTRUCTION SERVICES LIMITED | 13/02/2012 | £145,744.43 |
| MANSELL CONSTRUCTION SERVICES LIMITED | 27/02/2012 | £347,043.11 |
| MARTIN VITERA LTD | 22/02/2012 | £1,001.46 |
| MARY HOPE ASSOCIATES LTD | 14/02/2012 | £1,035.33 |
| MAYOR'S OFFICE FOR POLICING AND CRIME | 03/02/2012 | £74,375.00 |
| MAYOR'S OFFICE FOR POLICING AND CRIME | 06/02/2012 | £51,675.00 |
| MAYOR'S OFFICE FOR POLICING AND CRIME | 09/02/2012 | £162,349.35 |
| MAYOR'S OFFICE FOR POLICING AND CRIME | 10/02/2012 | £9,996.00 |
| MAYOR'S OFFICE FOR POLICING AND CRIME | 27/02/2012 | £5,000.00 |
| MCF | 17/02/2012 | £3,900.00 |
| MCF | 17/02/2012 | £4,200.00 |
| MDP COMMUNICATION SERVICES | 13/02/2012 | £522.00 |
| MDP COMMUNICATION SERVICES | 17/02/2012 | £522.00 |
| MEARS LTD | 10/02/2012 | £182,251.62 |
| MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 06/02/2012 | £220,591.54 |
| MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 27/02/2012 | £165,332.94 |
| MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 29/02/2012 | £1,764.19 |
| MICROSOFT LIMITED | 23/02/2012 | £32,523.66 |
| MICROSOFT LIMITED | 23/02/2012 | £139,549.44 |
| MICROSOFT LIMITED | 24/02/2012 | £243,000.00 |
| MIDDLE PARK COMMUNITY CENTRE | 17/02/2012 | £834.00 |
| MIDDLE PARK COMMUNITY CENTRE | 17/02/2012 | £993.12 |
| MIDDLE PARK COMMUNITY CENTRE | 24/02/2012 | £993.12 |
| MIDDLEMARCH ENVIROMENTAL LTD | 22/02/2012 | £918.00 |
| MIDDLETON MAINTENANCE SERVICES LTD | 23/02/2012 | £2,848.06 |
| MIDOS MANAGEMENT CO LTD | 10/02/2012 | £550.00 |
| MINISTRY OF JUSTICE | 15/02/2012 | £3,616.04 |
| MINISTRY OF JUSTICE | 15/02/2012 | £3,375.61 |
| MINISTRY OF JUSTICE | 16/02/2012 | £4,078.04 |
| MITIE TECHNICAL FACILITIES MANAGEMENT | 07/02/2012 | £113,091.55 |
| MITIE TECHNICAL FACILITIES MANAGEMENT | 28/02/2012 | £5,216.40 |
| MONTEMAX PROPERTY OWNERS | 23/02/2012 | £44,009.79 |
| MOOREHOUSE SOLICITORS | 24/02/2012 | £1,200.00 |
| MORGAN AND COMPANY (STROOD) LIMITED | 01/02/2012 | £2,955.51 |
| MORGAN AND COMPANY (STROOD) LIMITED | 28/02/2012 | £2,972.12 |
| MORGAN LAW | 24/02/2012 | £1,200.00 |
| MORGAN LAW | 24/02/2012 | £960.00 |
| MORGAN LAW | 24/02/2012 | £1,200.00 |
| MORGAN LAW | 24/02/2012 | £960.00 |

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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| Supplier | Payment Date | Amount |
|--|--------------|------------|
| MORGAN LAW | 24/02/2012 | £1,200.00 |
| MORGAN LAW | 27/02/2012 | £1,200.00 |
| MOUNTAIN PARTNERSHIP SOLICITORS | 20/02/2012 | £1,656.00 |
| MOVING ON CARE MANAGEMENT LTD | 03/02/2012 | £5,766.19 |
| MULALLEY & CO LTD | 06/02/2012 | £2,452.05 |
| MUSIC ROOM SOLUTIONS LTD | 06/02/2012 | £1,854.00 |
| NARK LIMITED | 24/02/2012 | £945.00 |
| NATIONAL CRADLE MAINTENANCE | 16/02/2012 | £856.80 |
| NATIONAL SHOWER SPARES | 02/02/2012 | £749.86 |
| NEATH PORT TALBOT COUNTY BOROUGH COUNCIL | 14/02/2012 | £5,739.90 |
| NEATH PORT TALBOT COUNTY BOROUGH COUNCIL | 15/02/2012 | £956.65 |
| NEESOM ASSOCIATES | 14/02/2012 | £850.00 |
| NEOPOST FINANCE LTD | 13/02/2012 | £10,000.00 |
| NEOPOST FINANCE LTD | 27/02/2012 | £13,000.00 |
| NEOPOST FINANCE LTD | 24/02/2012 | £644.34 |
| NETWORK VENTURES LTD | 06/02/2012 | £960.00 |
| NETWORK VENTURES LTD | 06/02/2012 | £960.00 |
| NETWORK VENTURES LTD | 06/02/2012 | £960.00 |
| NETWORK VENTURES LTD | 06/02/2012 | £960.00 |
| NETWORK VENTURES LTD | 24/02/2012 | £960.00 |
| NETWORK VENTURES LTD | 24/02/2012 | £960.00 |
| NETWORK VENTURES LTD | 24/02/2012 | £1,440.00 |
| NETWORK VENTURES LTD | 24/02/2012 | £960.00 |
| NETWORK VENTURES LTD | 24/02/2012 | £1,440.00 |
| NEW CENTURY CARE (WESTBANK CARE HOME) | 24/02/2012 | £1,973.33 |
| NEW RICOH UK | 13/02/2012 | £3,047.90 |
| NEW RICOH UK | 13/02/2012 | £591.60 |
| NEW RICOH UK | 17/02/2012 | £544.01 |
| NEW RICOH UK | 20/02/2012 | £613.74 |
| NEW RICOH UK | 20/02/2012 | £2,762.17 |
| NEW RICOH UK | 24/02/2012 | £584.53 |
| NEW RICOH UK | 28/02/2012 | £1,084.57 |
| NEW RICOH UK | 28/02/2012 | £1,095.45 |
| NEW RICOH UK | 28/02/2012 | £1,325.42 |
| NEW RICOH UK | 28/02/2012 | £2,409.23 |
| NEW RICOH UK | 28/02/2012 | £2,771.91 |
| NICO OFFICE LTD | 03/02/2012 | £575.93 |
| NISBETS | 28/02/2012 | £503.98 |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 01/02/2012 | £4,888.37 |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 01/02/2012 | £3,909.74 |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 01/02/2012 | £3,436.27 |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 01/02/2012 | £5,217.01 |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 10/02/2012 | £2,400.00 |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 10/02/2012 | £948.00 |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 10/02/2012 | £60,000.00 |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 14/02/2012 | £1,176.00 |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 14/02/2012 | £2,808.00 |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 20/02/2012 | £3,500.00 |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 20/02/2012 | £5,400.00 |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 22/02/2012 | £1,573.51 |

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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| Supplier | Payment Date | Amount |
|---|--------------|-------------|
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 22/02/2012 | £600.00 |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 22/02/2012 | £11,496.00 |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 24/02/2012 | £1,800.00 |
| NOTTINGHAMSHIRE COUNTY COUNCIL | 28/02/2012 | £4,769.60 |
| NOWMEDICAL | 23/02/2012 | £684.00 |
| NPOWER LTD | 09/02/2012 | £4,994.86 |
| NPOWER LTD | 09/02/2012 | £2,140.07 |
| NPOWER LTD | 09/02/2012 | £2,692.64 |
| NPOWER LTD | 22/02/2012 | £852.89 |
| NPOWER LTD | 27/02/2012 | £173,411.78 |
| NUAIRE LTD FANS DIRECT | 01/02/2012 | £580.50 |
| NUTTEN STOVEN RESIDENTIAL HOME | 24/02/2012 | £1,992.60 |
| OAKHURST COURT LTD | 24/02/2012 | £2,242.53 |
| OCE (UK) LTD | 08/02/2012 | £6,766.31 |
| OFFICE DEPOT (INTL) LTD T/A VIKING DIRECT | 20/02/2012 | £1,621.11 |
| OFFICE DEPOT UK LIMITED | 10/02/2012 | £3,333.96 |
| OFFICE DEPOT UK LIMITED | 09/02/2012 | £1,046.16 |
| OFFICE DEPOT UK LIMITED | 09/02/2012 | £845.95 |
| OFFICE DEPOT UK LIMITED | 10/02/2012 | £1,809.00 |
| OFFICE DEPOT UK LIMITED | 13/02/2012 | £767.84 |
| OFFICE DEPOT UK LIMITED | 20/02/2012 | £904.50 |
| OFFICE DEPOT UK LIMITED | 22/02/2012 | £542.56 |
| OFFICE DEPOT UK LIMITED | 22/02/2012 | £630.91 |
| OFFICE DEPOT UK LIMITED | 22/02/2012 | £1,905.12 |
| OFFICE DEPOT UK LIMITED | 23/02/2012 | £1,567.80 |
| OFFICE DEPOT UK LIMITED | 23/02/2012 | £578.16 |
| OFFICE DEPOT UK LIMITED | 24/02/2012 | £1,921.02 |
| OFFICE DEPOT UK LIMITED | 24/02/2012 | £954.98 |
| OFFICE DEPOT UK LIMITED | 28/02/2012 | £544.63 |
| OFFICE DEPOT UK LIMITED | 28/02/2012 | £544.25 |
| OPUS CARE LTD T/A ASHFORD NURSING HOME | 23/02/2012 | £5,055.38 |
| ORANGE PCS | 01/02/2012 | £1,488.00 |
| ORANGE PCS | 22/02/2012 | £708.00 |
| ORCHARD FENCING | 20/02/2012 | £594.34 |
| ORCHARD FENCING | 20/02/2012 | £672.00 |
| ORCHARD FENCING | 20/02/2012 | £801.24 |
| ORCHARD STREET FURNITURE | 07/02/2012 | £617.61 |
| OUTSIDE IN-ELTHAM YOUTH DROP IN PROJECT | 16/02/2012 | £7,000.00 |
| OUTSIDE IN-ELTHAM YOUTH DROP IN PROJECT | 16/02/2012 | £7,000.00 |
| OUTSIDE IN-ELTHAM YOUTH DROP IN PROJECT | 16/02/2012 | £7,000.00 |
| OXLEAS NHS FOUNDATION TRUST | 06/02/2012 | £7,000.00 |
| OXLEAS NHS FOUNDATION TRUST | 06/02/2012 | £67,700.50 |
| OXLEAS NHS FOUNDATION TRUST | 06/02/2012 | £631.00 |
| OXLEAS NHS FOUNDATION TRUST | 10/02/2012 | £26,145.00 |
| OXLEAS NHS FOUNDATION TRUST | 14/02/2012 | £59,944.00 |
| OXLEAS NHS FOUNDATION TRUST | 14/02/2012 | £15,656.48 |
| OXLEAS NHS FOUNDATION TRUST | 14/02/2012 | £6,411.00 |
| OXLEAS NHS FOUNDATION TRUST | 13/02/2012 | £5,000.00 |
| OXLEAS NHS FOUNDATION TRUST | 16/02/2012 | £1,551.60 |
| OXLEAS NHS FOUNDATION TRUST | 16/02/2012 | £1,241.28 |

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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| Supplier | Payment Date | Amount |
|---|--------------|-------------|
| OXLEAS NHS FOUNDATION TRUST | 16/02/2012 | £1,655.04 |
| OXLEAS NHS FOUNDATION TRUST | 20/02/2012 | £180,377.38 |
| OXLEAS NHS FOUNDATION TRUST | 22/02/2012 | £34,918.42 |
| OXLEAS NHS FOUNDATION TRUST | 22/02/2012 | £8,132.75 |
| OXLEAS NHS FOUNDATION TRUST | 23/02/2012 | £4,320.37 |
| OXLEAS NHS FOUNDATION TRUST | 23/02/2012 | £298,467.00 |
| OXLEAS NHS FOUNDATION TRUST | 27/02/2012 | £8,434.00 |
| OXLEAS NHS FOUNDATION TRUST | 28/02/2012 | £85,243.00 |
| OXLEAS NHS FOUNDATION TRUST | 28/02/2012 | £17,354.00 |
| P A CONSULTING GROUP | 23/02/2012 | £16,632.00 |
| PACE FUELCARE LTD | 29/02/2012 | £10,434.96 |
| PACE FUELCARE LTD | 21/02/2012 | £11,188.32 |
| PALMERS SOLICITORS | 29/02/2012 | £72,491.78 |
| PARK LEISURE LTD | 15/02/2012 | £534.00 |
| PARKWOOD HEALTHCARE LIMITED | 15/02/2012 | £7,983.40 |
| PARKWOOD HEALTHCARE LIMITED | 15/02/2012 | £8,080.45 |
| PATTMAN BUILDING & MAINTENANCE LTD | 01/02/2012 | £5,010.00 |
| PATTMAN BUILDING & MAINTENANCE LTD | 06/02/2012 | £1,872.00 |
| PATTMAN BUILDING & MAINTENANCE LTD | 06/02/2012 | £1,752.00 |
| PATTMAN BUILDING & MAINTENANCE LTD | 06/02/2012 | £1,752.00 |
| PATTMAN BUILDING & MAINTENANCE LTD | 06/02/2012 | £1,128.00 |
| PATTMAN BUILDING & MAINTENANCE LTD | 06/02/2012 | £1,128.00 |
| PATTMAN BUILDING & MAINTENANCE LTD | 06/02/2012 | £1,128.00 |
| PATTMAN BUILDING & MAINTENANCE LTD | 07/02/2012 | £1,128.00 |
| PATTMAN BUILDING & MAINTENANCE LTD | 07/02/2012 | £1,128.00 |
| PATTMAN BUILDING & MAINTENANCE LTD | 07/02/2012 | £1,128.00 |
| PATTMAN BUILDING & MAINTENANCE LTD | 07/02/2012 | £4,464.00 |
| PATTMAN BUILDING & MAINTENANCE LTD | 17/02/2012 | £1,506.00 |
| PATTMAN BUILDING & MAINTENANCE LTD | 17/02/2012 | £1,506.00 |
| PATTMAN BUILDING & MAINTENANCE LTD | 17/02/2012 | £1,506.00 |
| PATTMAN BUILDING & MAINTENANCE LTD | 17/02/2012 | £1,506.00 |
| PATTMAN BUILDING & MAINTENANCE LTD | 17/02/2012 | £1,506.00 |
| PAYNE AND GUNTER | 06/02/2012 | £10,999.20 |
| PEDESTRIAN MARKET RESEARCH SERVICES LTD | 06/02/2012 | £780.00 |
| PELLING LIMITED | 20/02/2012 | £3,000.00 |
| PELLING LIMITED | 20/02/2012 | £540.00 |
| PELLING LIMITED | 20/02/2012 | £540.00 |
| PELLING LIMITED | 20/02/2012 | £540.00 |
| PELLING LIMITED | 20/02/2012 | £1,800.00 |
| PELLING LIMITED | 20/02/2012 | £695.63 |
| PELLING LIMITED | 20/02/2012 | £9,801.60 |
| PELLING LIMITED | 22/02/2012 | £12,720.00 |
| PELLING LIMITED | 22/02/2012 | £8,064.00 |
| PELLING LIMITED | 22/02/2012 | £16,142.69 |
| PENNINGTON CHOICES LTD | 13/02/2012 | £2,040.00 |
| PENNINGTON CHOICES LTD | 28/02/2012 | £4,701.00 |
| PFL ELECTRICAL LIMITED | 16/02/2012 | £49,173.58 |
| PHOENIX SOFTWARE LTD | 10/02/2012 | £3,654.80 |
| PHONAK UK LIMITED | 20/02/2012 | £1,548.00 |
| PHS GROUP PLC | 03/02/2012 | £637.52 |

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| Supplier | Payment Date | Amount |
|--|--------------|------------|
| PHS GROUP PLC | 16/02/2012 | £582.96 |
| PHS GROUP PLC | 24/02/2012 | £1,585.34 |
| PHS GROUP PLC | 24/02/2012 | £5,086.80 |
| PILGRIMS WAY CARE HOME WITH NURSING | 28/02/2012 | £1,965.20 |
| PIPER ASSESSMENT LTD | 01/02/2012 | £532.80 |
| PIPER ASSESSMENT LTD | 01/02/2012 | £532.80 |
| PIPER ASSESSMENT LTD | 07/02/2012 | £532.80 |
| PIPER ASSESSMENT LTD | 28/02/2012 | £532.80 |
| PIPER ASSESSMENT LTD | 28/02/2012 | £532.80 |
| PIPER ASSESSMENT LTD | 28/02/2012 | £532.80 |
| PLACES FOR CHILDREN | 08/02/2012 | £1,083.00 |
| PLACES FOR CHILDREN | 16/02/2012 | £1,500.00 |
| PLANSHORE LTD T/A PARKVIEW NURSING HOME | 24/02/2012 | £2,076.81 |
| PLANTIRE | 13/02/2012 | £8,317.44 |
| PLAY THERAPY SERVICES LTD | 28/02/2012 | £695.40 |
| PLAYGROUND SUPPLIES LIMITED | 16/02/2012 | £589.20 |
| PLAYING MATTERS | 20/02/2012 | £6,000.00 |
| PLUMSTEAD CLINIC LTD | 06/02/2012 | £1,387.00 |
| PLUMSTEAD CLINIC LTD | 06/02/2012 | £1,387.00 |
| POHWER | 17/02/2012 | £4,987.00 |
| POLLOCK LIFTS | 10/02/2012 | £8,590.00 |
| POLLOCK LIFTS | 16/02/2012 | £8,545.00 |
| PORT OF LONDON AUTHORITY | 08/02/2012 | £1,062.00 |
| PORT OF LONDON AUTHORITY | 08/02/2012 | £610.27 |
| PORT OF LONDON AUTHORITY | 14/02/2012 | £858.58 |
| PORT OF LONDON AUTHORITY | 21/02/2012 | £1,752.00 |
| PORTCULLIS COMPUTER SECURITY LTD | 22/02/2012 | £2,280.00 |
| POSITIVE EFFECT | 07/02/2012 | £1,512.50 |
| POST OFFICE LTD | 16/02/2012 | £942.07 |
| POSTAGE BY PHONE | 29/02/2012 | £12,000.00 |
| POUNDMART | 29/02/2012 | £61,404.00 |
| PREMIER SURVEYS LTD | 21/02/2012 | £2,352.00 |
| PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC | 21/02/2012 | £12,023.50 |
| PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC | 28/02/2012 | £8,565.00 |
| PROJECT CENTRE LIMITED | 10/02/2012 | £17,868.00 |
| PROJECT CENTRE LIMITED | 20/02/2012 | £4,660.50 |
| PROQUEST INFORMATION AND LEARNING | 07/02/2012 | £7,550.00 |
| PROTEUS PROJECT MANAGEMENT LTD | 03/02/2012 | £34,350.12 |
| PROTEUS PROJECT MANAGEMENT LTD | 03/02/2012 | £45,078.24 |
| PROTEUS PROJECT MANAGEMENT LTD | 03/02/2012 | £41,134.80 |
| PROTEUS PROJECT MANAGEMENT LTD | 16/02/2012 | £21,121.20 |
| PUBLIC HEALTH ACTION SUPPORT TEAM CIC | 07/02/2012 | £3,600.00 |
| PUBLIC SECTOR CONSULTANTS | 24/02/2012 | £16,335.00 |
| QUAGGY COMMUNITY CENTRE & NURSERY | 06/02/2012 | £2,205.00 |
| QUAGGY COMMUNITY CENTRE & NURSERY | 14/02/2012 | £4,410.00 |
| QUAGGY COMMUNITY CENTRE & NURSERY | 14/02/2012 | £35,000.00 |
| QUAGGY COMMUNITY CENTRE & NURSERY | 14/02/2012 | £35,000.00 |
| QUAGGY COMMUNITY CENTRE & NURSERY | 14/02/2012 | £35,000.00 |
| QUAGGY COMMUNITY CENTRE & NURSERY | 16/02/2012 | £2,527.00 |
| QUAGGY COMMUNITY CENTRE & NURSERY | 16/02/2012 | £8,303.00 |

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

| Supplier | Payment Date | Amount |
|--|--------------|-----------|
| QUAGGY COMMUNITY CENTRE & NURSERY | 27/02/2012 | £2,250.00 |
| QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD) | 07/02/2012 | £722.00 |
| QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD) | 07/02/2012 | £6,137.00 |
| QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD) | 16/02/2012 | £630.00 |
| QUAY OFFICE FURNISHERS LTD | 17/02/2012 | £776.52 |
| R M S PAYROLL MANAGEMENT LTD | 06/02/2012 | £765.24 |
| R M S PAYROLL MANAGEMENT LTD | 07/02/2012 | £726.17 |
| R M S PAYROLL MANAGEMENT LTD | 13/02/2012 | £912.83 |
| R M S PAYROLL MANAGEMENT LTD | 15/02/2012 | £765.24 |
| R M S PAYROLL MANAGEMENT LTD | 15/02/2012 | £616.14 |
| R M S PAYROLL MANAGEMENT LTD | 28/02/2012 | £863.63 |
| R M S PAYROLL MANAGEMENT LTD | 29/02/2012 | £612.19 |
| R&A SOFTWARE (SYSTEMS) LTD T/A RA INFORMATION SYST | 15/02/2012 | £3,144.00 |
| RANDSTAD EDUCATION LIMITED | 06/02/2012 | £612.00 |
| RANDSTAD EDUCATION LIMITED | 06/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 06/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 06/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 06/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 06/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 07/02/2012 | £866.58 |
| RANDSTAD EDUCATION LIMITED | 07/02/2012 | £866.58 |
| RANDSTAD EDUCATION LIMITED | 07/02/2012 | £693.26 |
| RANDSTAD EDUCATION LIMITED | 08/02/2012 | £519.95 |
| RANDSTAD EDUCATION LIMITED | 08/02/2012 | £519.95 |
| RANDSTAD EDUCATION LIMITED | 08/02/2012 | £519.95 |
| RANDSTAD EDUCATION LIMITED | 08/02/2012 | £519.95 |
| RANDSTAD EDUCATION LIMITED | 08/02/2012 | £519.95 |
| RANDSTAD EDUCATION LIMITED | 13/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 13/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 13/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 13/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 13/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 13/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 13/02/2012 | £519.95 |
| RANDSTAD EDUCATION LIMITED | 13/02/2012 | £519.95 |
| RANDSTAD EDUCATION LIMITED | 13/02/2012 | £519.95 |
| RANDSTAD EDUCATION LIMITED | 13/02/2012 | £693.26 |
| RANDSTAD EDUCATION LIMITED | 15/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 15/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 15/02/2012 | £567.22 |
| RANDSTAD EDUCATION LIMITED | 16/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 16/02/2012 | £567.22 |
| RANDSTAD EDUCATION LIMITED | 16/02/2012 | £996.26 |
| RANDSTAD EDUCATION LIMITED | 17/02/2012 | £866.58 |
| RANDSTAD EDUCATION LIMITED | 17/02/2012 | £866.58 |
| RANDSTAD EDUCATION LIMITED | 17/02/2012 | £693.26 |
| RANDSTAD EDUCATION LIMITED | 17/02/2012 | £519.95 |
| RANDSTAD EDUCATION LIMITED | 17/02/2012 | £519.95 |
| RANDSTAD EDUCATION LIMITED | 20/02/2012 | £1,199.88 |
| RANDSTAD EDUCATION LIMITED | 20/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 20/02/2012 | £945.36 |

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

| Supplier | Payment Date | Amount |
|---------------------------------------|--------------|------------|
| RANDSTAD EDUCATION LIMITED | 20/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 20/02/2012 | £945.36 |
| RANDSTAD EDUCATION LIMITED | 20/02/2012 | £996.26 |
| RAPID PLATFORMS | 13/02/2012 | £1,512.00 |
| RAVENSBOURNE LIMITED | 08/02/2012 | £23,242.00 |
| RBS INVOICE FINANCE (KELLY EXECUTIVE) | 20/02/2012 | £2,406.60 |
| RC-ANNIE LIMITED | 21/02/2012 | £540.00 |
| RC-ANNIE LIMITED | 22/02/2012 | £720.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £2,383.63 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £4,750.00 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £733.44 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £550.08 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £794.56 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £550.08 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £794.56 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £794.56 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £794.56 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £550.08 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £550.68 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £733.44 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £794.56 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £7,382.20 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £7,514.19 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,881.15 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,272.57 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,120.57 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,863.71 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £2,767.85 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,200.00 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,200.00 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,200.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,667.67 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £7,087.50 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £6,832.88 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £7,297.50 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £7,376.25 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,830.65 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £526.25 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £869.23 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £2,443.45 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £510.33 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £557.63 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £614.14 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £694.27 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £656.78 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £582.61 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £609.75 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £998.25 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £798.41 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £2,602.43 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|-----------|
| REDACT PERSONAL INFORMATION | 21/02/2012 | £782.75 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £985.18 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £932.13 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £542.14 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £564.75 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,935.43 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,861.75 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £569.85 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £610.46 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £538.89 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,822.76 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,246.09 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,367.64 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £603.25 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £509.64 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £577.79 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £590.08 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £655.44 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £702.25 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,143.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,146.92 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £763.60 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £609.40 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £508.75 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,107.08 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,107.08 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,107.08 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,107.08 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,387.99 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,043.47 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,140.29 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,306.00 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £6,053.99 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £5,858.70 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £6,053.99 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £6,053.99 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £675.00 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £810.00 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £4,026.68 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,071.23 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,201.02 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £5,246.10 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £5,246.10 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,311.40 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,311.40 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,015.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,002.25 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £846.38 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £824.54 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £966.00 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|-----------|
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,241.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £630.55 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £803.19 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,974.86 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,178.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,178.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,113.40 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,113.40 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,994.62 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,905.34 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,114.72 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,114.72 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,905.34 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,905.34 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,108.59 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,108.59 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,113.40 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,108.59 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,905.34 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|------------|
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,905.34 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,905.34 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,994.62 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,905.34 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,905.34 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,905.34 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,117.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,113.40 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,905.34 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,905.34 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,909.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,263.53 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,113.40 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £5,434.96 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,084.32 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £9,243.58 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,149.20 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £13,466.27 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £3,400.32 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £13,357.11 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £3,233.30 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £3,036.76 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £3,036.76 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £3,233.30 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £3,233.30 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £3,233.30 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,014.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,060.24 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £1,300.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £1,400.00 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|------------|
| REDACT PERSONAL INFORMATION | 03/02/2012 | £850.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £1,275.00 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £850.00 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £1,275.00 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £1,400.00 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £1,300.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £2,500.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £2,500.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £850.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,400.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,300.00 |
| REDACT PERSONAL INFORMATION | 23/02/2012 | £850.00 |
| REDACT PERSONAL INFORMATION | 23/02/2012 | £2,500.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,744.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,309.68 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,400.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,300.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,275.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £850.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,757.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,063.27 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,745.76 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,977.44 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £3,734.08 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,262.70 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,364.41 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £1,417.28 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £854.15 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £4,380.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,353.19 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,018.28 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £825.75 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,430.28 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £606.17 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £11,775.45 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £2,900.00 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £11,775.45 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £2,900.00 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £9,942.94 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £2,900.00 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,394.45 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,864.29 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,907.79 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,993.63 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,027.52 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £2,649.56 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,353.19 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,478.62 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £12,484.01 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £13,208.79 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|------------|
| REDACT PERSONAL INFORMATION | 29/02/2012 | £12,356.61 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £11,678.59 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £822.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £2,670.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £2,538.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £1,308.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £1,644.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £1,188.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £1,692.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £2,172.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £5,316.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £2,268.00 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £846.00 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £1,452.00 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £2,106.00 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,116.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,156.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,695.68 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £5,312.10 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,367.47 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,382.73 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £1,405.82 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £3,352.34 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £3,241.36 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £789.50 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £649.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £1,296.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £1,252.57 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,878.75 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,441.75 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £521.88 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,858.50 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £835.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £593.12 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £3,868.75 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £590.24 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,376.71 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,768.50 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,010.62 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £876.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £608.12 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,505.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £986.88 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £628.62 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £521.88 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £828.50 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,610.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £714.75 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £48,880.98 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £2,827.11 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|-----------|
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,548.36 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,155.58 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £8,651.78 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,451.29 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,848.14 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,014.43 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,178.57 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,385.71 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,655.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £9,443.27 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,380.57 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,380.57 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,214.86 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,521.42 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,938.65 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,529.46 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £2,400.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £4,000.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £2,314.29 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £2,400.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,308.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,280.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,958.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,885.20 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,834.80 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,500.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,311.76 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,411.32 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £2,760.72 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,491.18 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,491.18 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,727.75 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,387.63 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,387.63 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,491.18 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,387.63 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,585.54 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,774.25 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,565.93 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,565.93 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,565.93 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,774.25 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,774.25 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,774.25 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,774.25 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,585.54 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,585.54 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £5,659.67 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,458.95 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,458.95 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,565.93 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|-----------|
| REDACT PERSONAL INFORMATION | 08/02/2012 | £2,007.66 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,507.26 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,458.95 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,565.93 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,458.95 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,458.95 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,458.95 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,661.02 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,458.95 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,458.95 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,661.02 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,661.02 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,661.02 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,458.95 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,565.93 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £5,270.93 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,774.25 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £2,120.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £2,120.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £1,172.44 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £1,172.44 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £1,172.44 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,172.44 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £981.68 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,429.32 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,429.32 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,854.76 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,429.32 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,508.80 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,854.76 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,854.76 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,854.76 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,854.76 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,854.76 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,972.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,508.80 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,508.80 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,429.32 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,854.76 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,508.80 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £3,020.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,768.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,429.32 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £3,020.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,520.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,429.32 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,854.76 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £3,020.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,768.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,768.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,430.00 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|------------|
| REDACT PERSONAL INFORMATION | 16/02/2012 | £3,031.20 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £600.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £600.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,043.67 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,071.84 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,958.99 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £1,714.35 |
| REDACT PERSONAL INFORMATION | 13/02/2012 | £2,782.50 |
| REDACT PERSONAL INFORMATION | 13/02/2012 | £5,936.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £2,940.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £6,810.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £9,564.03 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £686.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £6,831.45 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £4,098.87 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £6,376.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £37,044.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £5,565.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,771.65 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £5,911.97 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,881.32 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,377.04 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,377.04 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,377.04 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,881.32 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,499.20 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £1,199.18 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £835.18 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £751.80 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £589.30 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £659.36 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £565.55 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £2,958.66 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £8,537.74 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £542.91 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £646.30 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £1,712.00 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £771.30 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £856.00 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £771.30 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £847.30 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £865.85 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £640.80 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £855.87 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £648.00 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £576.25 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £558.50 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £746.85 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £588.24 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £791.25 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|-----------|
| REDACT PERSONAL INFORMATION | 01/02/2012 | £519.55 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £1,348.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £771.30 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £861.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £561.50 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £2,032.00 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £852.25 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £566.50 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £768.65 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £2,930.60 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £563.65 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £671.00 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £586.65 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £838.75 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £1,202.75 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £792.20 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £1,342.00 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £638.90 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £515.55 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £852.05 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £844.65 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £768.65 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £853.00 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £768.65 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £853.00 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £586.25 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £2,506.05 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £554.00 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £749.25 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £780.25 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £517.50 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £1,706.00 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £8,476.43 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £602.25 |
| REDACT PERSONAL INFORMATION | 23/02/2012 | £559.75 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £905.65 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £724.52 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £895.20 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £510.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £678.00 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £510.00 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £510.00 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £678.00 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £510.00 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,125.00 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £3,437.01 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £3,437.01 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £5,370.71 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £3,437.28 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £3,751.75 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|------------|
| REDACT PERSONAL INFORMATION | 15/02/2012 | £6,099.43 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £3,286.93 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £2,971.25 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £15,145.67 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £15,145.67 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £4,875.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £1,885.51 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,246.32 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £719.33 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,700.06 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,962.51 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £4,080.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £8,742.86 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £8,314.88 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £9,034.29 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,725.96 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £7,722.04 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £7,194.98 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £8,501.60 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £2,606.30 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £2,606.30 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,438.15 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,222.36 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,277.33 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,277.33 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,438.15 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,438.15 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,277.33 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,277.33 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,774.45 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,376.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,584.85 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,584.85 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,376.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,584.85 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,376.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,584.85 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,376.08 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,376.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,376.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,584.85 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,584.85 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,376.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,376.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,376.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,376.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,584.85 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,584.85 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,376.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,277.33 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|-----------|
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,584.85 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,584.85 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,584.85 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,584.85 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,376.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,376.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,376.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,277.33 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,277.33 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,438.15 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,438.15 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,277.33 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,488.75 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,556.90 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,374.73 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £5,061.95 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £3,316.47 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,761.38 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,939.44 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,094.01 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,325.14 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,697.34 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,812.10 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,299.96 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,428.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £9,715.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,556.35 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,126.53 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,166.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,919.51 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,188.67 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,201.10 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,071.43 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £1,701.63 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,245.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,245.80 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £609.12 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £1,046.93 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £4,750.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £836.63 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £907.34 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £1,322.28 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £3,473.24 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £2,240.80 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,086.76 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,249.16 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,086.76 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,249.16 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,924.36 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,249.16 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|------------|
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,086.76 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,011.36 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,011.36 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,011.36 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,249.16 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,212.25 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,402.33 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £744.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £1,040.00 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £536.92 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £501.20 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £501.20 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £501.20 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £514.08 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £533.12 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £533.12 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £568.74 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £546.90 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £868.84 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £1,049.71 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £929.21 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £1,214.00 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £1,214.00 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £1,223.00 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £546.00 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £546.00 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £868.60 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £3,132.20 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,876.48 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £3,132.20 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £3,132.20 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,876.48 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,876.48 |
| REDACT PERSONAL INFORMATION | 23/02/2012 | £809.40 |
| REDACT PERSONAL INFORMATION | 23/02/2012 | £850.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,081.46 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,362.94 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £3,543.30 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £3,255.31 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,045.29 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,314.70 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £3,433.03 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £3,164.39 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £4,012.28 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £3,607.72 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,072.33 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £13,616.46 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £9,310.73 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,170.87 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £14,738.10 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|-----------|
| REDACT PERSONAL INFORMATION | 17/02/2012 | £2,072.33 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £7,570.16 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,551.26 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £1,058.58 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £1,058.58 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,058.58 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,058.58 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,253.51 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £851.52 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £6,824.36 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £6,824.36 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £936.61 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £652.14 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £774.80 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £547.65 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £618.16 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £917.50 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £929.58 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £948.78 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £1,003.44 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £519.68 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £1,930.86 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £1,860.71 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £1,930.86 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £1,930.86 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £1,856.24 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £558.01 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £521.52 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £748.02 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £595.75 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £526.87 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £705.78 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £613.63 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £731.89 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £610.26 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,706.53 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £704.63 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £593.51 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,746.53 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £735.27 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £583.76 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,742.45 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £741.61 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £575.92 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,121.77 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £4,948.56 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £4,948.56 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £3,475.12 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £3,475.12 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,302.80 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|------------|
| REDACT PERSONAL INFORMATION | 24/02/2012 | £516.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £5,114.40 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,628.41 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,082.34 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,943.92 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,989.96 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,202.77 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,088.50 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £641.25 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £7,750.00 |
| REDACT PERSONAL INFORMATION | 23/02/2012 | £2,347.14 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,195.71 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,939.49 |
| REDACT PERSONAL INFORMATION | 02/02/2012 | £12,121.70 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £4,000.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,080.96 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,519.23 |
| REDACT PERSONAL INFORMATION | 09/02/2012 | £954.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,010.96 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,599.19 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,472.48 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,681.47 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,400.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,133.99 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £12,682.06 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,465.41 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,507.67 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £4,397.25 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,200.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,375.86 |
| REDACT PERSONAL INFORMATION | 27/02/2012 | £857.46 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,479.71 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,479.71 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,479.71 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £4,805.88 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,865.66 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £4,611.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,865.66 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,865.66 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,907.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,242.82 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £10,419.87 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,336.62 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £1,740.00 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £1,734.00 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £1,734.00 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £2,942.24 |
| REDACT PERSONAL INFORMATION | 13/02/2012 | £4,721.74 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,225.71 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £3,722.79 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|------------|
| REDACT PERSONAL INFORMATION | 03/02/2012 | £1,457.12 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,482.61 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,648.28 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,000.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,939.48 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £14,460.88 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £13,527.92 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £5,748.33 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £5,748.33 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £5,748.33 |
| REDACT PERSONAL INFORMATION | 13/02/2012 | £700.00 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £5,377.47 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £1,450.00 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £5,377.47 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £5,377.47 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £5,377.47 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £5,377.47 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £4,620.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £4,620.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,777.28 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,630.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £3,663.66 |
| REDACT PERSONAL INFORMATION | 23/02/2012 | £2,254.56 |
| REDACT PERSONAL INFORMATION | 23/02/2012 | £916.64 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,788.14 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,459.62 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,876.67 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,713.36 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,876.67 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,713.36 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,876.67 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,333.13 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,200.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,600.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,200.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £6,094.68 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,328.12 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,592.65 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,971.47 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £1,992.86 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,864.29 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £2,250.26 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £2,513.86 |
| REDACT PERSONAL INFORMATION | 23/02/2012 | £2,250.26 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,106.20 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £693.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £693.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £5,200.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £5,200.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £5,200.00 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|-----------|
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,691.92 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,691.92 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,800.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,600.00 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,226.00 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £6,339.23 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,226.00 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £1,287.00 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £1,731.60 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £1,238.50 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £1,339.30 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £1,548.12 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £1,674.12 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,731.60 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,548.12 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,674.12 |
| REDACT PERSONAL INFORMATION | 27/02/2012 | £1,548.12 |
| REDACT PERSONAL INFORMATION | 27/02/2012 | £1,674.12 |
| REDACT PERSONAL INFORMATION | 27/02/2012 | £1,548.12 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,512.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,800.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,470.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £588.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,674.12 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,636.58 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,674.12 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £3,432.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,798.76 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,798.76 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,798.76 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,798.76 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,798.76 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,798.37 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £3,472.62 |
| REDACT PERSONAL INFORMATION | 13/02/2012 | £2,426.40 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,860.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,116.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,116.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,116.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,116.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,116.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £936.00 |
| REDACT PERSONAL INFORMATION | 23/02/2012 | £517.12 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,692.75 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,692.74 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £1,752.74 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £2,190.55 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £2,049.22 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £1,639.66 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £4,118.32 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|------------|
| REDACT PERSONAL INFORMATION | 01/02/2012 | £7,087.53 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £6,630.27 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,847.86 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,853.28 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,493.17 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,169.28 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £610.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £918.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £918.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £1,255.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £1,274.28 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £1,592.85 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,274.28 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £734.40 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £682.65 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,274.28 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,137.75 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £637.14 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,274.28 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,274.28 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £864.69 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,274.28 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,274.28 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,004.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £690.48 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £690.48 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £552.38 |
| REDACT PERSONAL INFORMATION | 13/02/2012 | £2,999.92 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £2,999.92 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £2,440.00 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £1,415.77 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,692.14 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £5,558.34 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £705.00 |
| REDACT PERSONAL INFORMATION | 13/02/2012 | £27,449.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £1,705.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £1,240.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £1,550.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £1,550.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £1,162.50 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £728.50 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £1,162.50 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £728.50 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £1,395.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £1,395.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £1,550.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £1,550.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £1,395.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £775.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £775.00 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|-----------|
| REDACT PERSONAL INFORMATION | 14/02/2012 | £500.00 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £775.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,696.32 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,106.40 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,884.04 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,521.43 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,521.43 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,041.43 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,198.41 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,664.03 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,664.03 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,664.03 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,664.03 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,018.57 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,583.57 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,396.86 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,841.17 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,583.57 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,625.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,848.00 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £579.60 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £9,942.86 |
| REDACT PERSONAL INFORMATION | 13/02/2012 | £3,205.09 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £3,454.33 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £3,232.99 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £3,454.33 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £1,782.86 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £1,671.47 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £3,454.33 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £3,231.47 |
| REDACT PERSONAL INFORMATION | 23/02/2012 | £780.01 |
| REDACT PERSONAL INFORMATION | 23/02/2012 | £730.03 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,231.47 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,024.41 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £2,435.67 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £2,116.15 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,979.62 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £942.50 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £837.50 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £837.50 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £837.50 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,100.20 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,665.48 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,574.38 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £3,202.21 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £1,973.80 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £2,957.44 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £2,897.70 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,103.90 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,103.90 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|------------|
| REDACT PERSONAL INFORMATION | 08/02/2012 | £2,466.94 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £2,957.44 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £3,103.39 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,991.23 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,316.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,434.43 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,862.01 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,862.01 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,964.05 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,269.46 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,964.05 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £13,476.88 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £3,278.58 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £3,278.58 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £3,407.14 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £3,214.28 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £3,214.28 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £925.00 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £3,792.16 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,187.14 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,998.39 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,953.66 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £8,702.94 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £10,006.70 |
| REDACT PERSONAL INFORMATION | 08/02/2012 | £936.00 |
| REDACT PERSONAL INFORMATION | 13/02/2012 | £684.00 |
| REDACT PERSONAL INFORMATION | 13/02/2012 | £684.00 |
| REDACT PERSONAL INFORMATION | 13/02/2012 | £684.00 |
| REDACT PERSONAL INFORMATION | 13/02/2012 | £547.20 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £684.00 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £3,000.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,640.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,800.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,178.57 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,800.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,800.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,439.57 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £3,432.63 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £5,531.75 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £3,211.17 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £5,274.64 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,551.35 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,528.31 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £2,499.28 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £2,263.00 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £1,732.70 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £1,764.42 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £2,352.56 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £2,389.24 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £840.00 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|-----------|
| REDACT PERSONAL INFORMATION | 10/02/2012 | £598.64 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £598.64 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £1,111.70 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £501.00 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £577.00 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £584.60 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £520.20 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £835.20 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,385.71 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,354.60 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,607.43 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £830.32 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £1,424.03 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £1,059.88 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £846.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £846.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £972.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £846.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £846.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £846.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £846.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £846.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £846.00 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £846.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,864.29 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,933.02 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,756.57 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,657.14 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,558.38 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,657.14 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,657.14 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,933.02 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,558.38 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,558.38 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,657.14 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,933.02 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,933.02 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,749.86 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,933.02 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,660.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,657.14 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,558.38 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,933.02 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £1,278.36 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £1,278.36 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £6,262.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £6,262.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £3,674.63 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £3,774.25 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £3,774.25 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £3,774.25 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|---------------------|---------------|
| REDACT PERSONAL INFORMATION | 16/02/2012 | £3,774.25 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £6,262.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £6,262.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £6,262.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £6,262.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £3,603.75 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £6,060.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £6,262.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £5,952.31 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £3,839.97 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,360.81 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,530.75 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,530.75 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,530.75 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,530.75 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,858.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,858.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,858.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,858.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,858.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,371.25 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,568.29 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,592.23 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,907.75 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £6,016.34 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £7,688.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,793.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,793.07 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,611.57 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,611.57 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £2,452.50 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £2,452.50 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £1,471.50 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £2,844.90 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|-------------|
| REDACT PERSONAL INFORMATION | 28/02/2012 | £592.08 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £550.80 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,788.14 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,905.71 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £831.50 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £1,444.00 |
| REDACT PERSONAL INFORMATION | 06/02/2012 | £4,332.00 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £10,422.60 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £7,295.82 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £4,375.02 |
| REDACT PERSONAL INFORMATION | 07/02/2012 | £925.73 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £2,269.72 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £1,885.72 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £1,665.22 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £3,438.42 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £906.11 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £555.00 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £837.56 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £609.20 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £636.11 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £2,087.00 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £932.71 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £1,498.77 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £660.40 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,752.00 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £896.00 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £2,131.00 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £801.30 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £1,246.95 |
| REDACT PERSONAL INFORMATION | 14/02/2012 | £11,071.42 |
| REDACT PERSONAL INFORMATION | 03/02/2012 | £5,165.04 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,831.81 |
| REDACT PERSONAL INFORMATION | 13/02/2012 | £15,637.20 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £2,192.14 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £2,121.43 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,050.71 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,986.09 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £3,336.68 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £337,492.56 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,159.67 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,640.58 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £5,178.57 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £1,318.32 |
| REDACT PERSONAL INFORMATION | 23/02/2012 | £3,185.94 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £9,857.10 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £10,185.67 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £1,885.80 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £1,670.28 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £4,687.73 |
| REDACT PERSONAL INFORMATION | 17/02/2012 | £3,800.00 |

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

| Supplier | Payment Date | Amount |
|-----------------------------|--------------|------------|
| REDACT PERSONAL INFORMATION | 17/02/2012 | £3,400.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,400.00 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £3,400.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,740.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £5,580.00 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £6,159.01 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £34,014.09 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £37,249.36 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £43,642.01 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £36,649.03 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £42,681.49 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £14,984.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,954.24 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,828.16 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £2,400.00 |
| REDACT PERSONAL INFORMATION | 16/02/2012 | £2,400.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,898.05 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £6,642.68 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £6,214.12 |
| REDACT PERSONAL INFORMATION | 23/02/2012 | £1,172.50 |
| REDACT PERSONAL INFORMATION | 23/02/2012 | £7,000.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,107.14 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £1,948.66 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,822.94 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £723.14 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £889.87 |
| REDACT PERSONAL INFORMATION | 10/02/2012 | £608.78 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £4,967.87 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £809.38 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £1,134.63 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £595.50 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £608.89 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £742.84 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £567.11 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £1,246.12 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £1,179.65 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £1,652.52 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £1,555.19 |
| REDACT PERSONAL INFORMATION | 15/02/2012 | £648.46 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,339.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £744.36 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £675.42 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,297.01 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £876.94 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £1,686.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £645.51 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £755.59 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £911.21 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £536.25 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £698.01 |

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

| Supplier | Payment Date | Amount |
|------------------------------|--------------|------------|
| REDACT PERSONAL INFORMATION | 22/02/2012 | £1,277.93 |
| REDACT PERSONAL INFORMATION | 22/02/2012 | £1,925.34 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £3,588.96 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,665.10 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £2,449.67 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,864.29 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £559.50 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £1,708.50 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £1,106.00 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £848.00 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £841.25 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £712.75 |
| REDACT PERSONAL INFORMATION | 01/02/2012 | £2,469.50 |
| REDACT PERSONAL INFORMATION | 28/02/2012 | £593.92 |
| REDACT PERSONAL INFORMATION | 27/02/2012 | £31,534.00 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £706.20 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £732.60 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £684.60 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £600.60 |
| REDACT PERSONAL INFORMATION | 20/02/2012 | £706.20 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £2,400.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £2,400.00 |
| REDACT PERSONAL INFORMATION | 21/02/2012 | £2,400.00 |
| REDACT PERSONAL INFORMATION | 24/02/2012 | £1,788.14 |
| REDACT PERSONAL INFORMATION | 29/02/2012 | £6,660.40 |
| REDCORN LTD | 27/02/2012 | £648.00 |
| REDCORN LTD | 27/02/2012 | £504.00 |
| REED LOCATION | 02/02/2012 | £624.00 |
| REED LOCATION | 28/02/2012 | £696.00 |
| REED LOCATION | 28/02/2012 | £4,042.08 |
| RENDALL & RITTNER LTD | 24/02/2012 | £822.00 |
| RENDALL & RITTNER LTD | 24/02/2012 | £822.00 |
| RENDALL & RITTNER LTD | 24/02/2012 | £711.60 |
| REPLICATION TECHNOLOGIES LTD | 09/02/2012 | £570.82 |
| REPLICATION TECHNOLOGIES LTD | 09/02/2012 | £562.80 |
| REPLICATION TECHNOLOGIES LTD | 09/02/2012 | £573.12 |
| REPLICATION TECHNOLOGIES LTD | 09/02/2012 | £570.82 |
| REVA SE LTD | 29/02/2012 | £11,602.00 |
| REVA SE LTD | 29/02/2012 | £5,530.00 |
| RGE SERVICES LIMITED | 14/02/2012 | £4,938.80 |
| RGE SERVICES LIMITED | 14/02/2012 | £42,649.92 |
| RGE SERVICES LIMITED | 20/02/2012 | £6,430.57 |
| RICOH CAPITAL LIMITED | 08/02/2012 | £1,605.97 |
| RICOH CAPITAL LIMITED | 08/02/2012 | £745.20 |
| RICS BUSINESS SERVICES LTD | 20/02/2012 | £950.40 |
| RIGHT CHOICE PROJECT | 17/02/2012 | £7,600.00 |
| RIGHT CHOICE PROJECT | 17/02/2012 | £7,600.00 |
| RIGHT CHOICE PROJECT | 17/02/2012 | £7,600.00 |
| RIGHT CHOICE PROJECT | 17/02/2012 | £7,600.00 |
| RIGHT CHOICE PROJECT | 24/02/2012 | £7,600.00 |

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

| Supplier | Payment Date | Amount |
|--|--------------|-------------|
| RIGHT CHOICE PROJECT | 28/02/2012 | £10,800.00 |
| RNIB | 13/02/2012 | £1,226.76 |
| RNIB | 15/02/2012 | £1,180.80 |
| ROBINSON ESCOTT PLANNING | 14/02/2012 | £609.00 |
| ROCC COMPUTERS LTD | 16/02/2012 | £1,800.00 |
| ROCOM | 10/02/2012 | £589.00 |
| ROOKS (CARE HOMES) LTD T/A BRAMLEY HOUSE | 06/02/2012 | £3,040.00 |
| ROOKS (CARE HOMES) LTD T/A BRAMLEY HOUSE | 24/02/2012 | £1,520.00 |
| ROSS & ROBERTS LTD | 16/02/2012 | £1,125.98 |
| ROSS & ROBERTS LTD | 16/02/2012 | £1,293.80 |
| ROYAL MAIL | 02/02/2012 | £1,389.34 |
| ROYAL MAIL | 17/02/2012 | £2,000.00 |
| ROYAL MAIL | 22/02/2012 | £1,184.80 |
| ROYAL MAIL | 22/02/2012 | £1,298.37 |
| ROYAL MAIL | 22/02/2012 | £567.12 |
| ROYAL MAIL | 24/02/2012 | £2,477.02 |
| ROYAL MAIL | 27/02/2012 | £5,075.16 |
| ROYAL MAIL | 27/02/2012 | £1,375.36 |
| RSP RAIL TRAVEL ACCOUNT | 08/02/2012 | £5,088.50 |
| SAFEPLAY PLAYGROUND MAINTENANCE | 07/02/2012 | £2,700.00 |
| SAFEPLAY PLAYGROUND MAINTENANCE | 07/02/2012 | £2,295.60 |
| SAFEPLAY PLAYGROUND MAINTENANCE | 13/02/2012 | £1,557.36 |
| SAFEPLAY PLAYGROUND MAINTENANCE | 13/02/2012 | £2,593.80 |
| SAFETY SYSTEMS DISTRIBUTION LTD | 27/02/2012 | £735.00 |
| SAM7 | 24/02/2012 | £1,050.00 |
| SAMUEL MONTAGU YOUTH CENTRE | 06/02/2012 | £8,625.00 |
| SAMUEL MONTAGU YOUTH CENTRE | 16/02/2012 | £8,625.00 |
| SAMURAI SECURITY LIMITED | 21/02/2012 | £1,039.44 |
| SANCTUARY CARR-GOMM | 06/02/2012 | £5,079.84 |
| SANCTUARY CARR-GOMM | 06/02/2012 | £11,241.43 |
| SANCTUARY CARR-GOMM | 24/02/2012 | £5,079.84 |
| SANCTUARY CARR-GOMM | 24/02/2012 | £11,241.43 |
| SANDY BROWN ASSOCIATES LLP | 23/02/2012 | £1,860.00 |
| SANTIA CONSULTANCY LTD | 22/02/2012 | £2,520.00 |
| SANTIA CONSULTANCY LTD | 22/02/2012 | £2,016.00 |
| SANTIA CONSULTANCY LTD | 22/02/2012 | £1,008.00 |
| SANTIA CONSULTANCY LTD | 23/02/2012 | £25,262.47 |
| SANTIA CONSULTANCY LTD | 24/02/2012 | £25,262.47 |
| SEALEX | 22/02/2012 | £910.80 |
| SECOL LIMITED | 28/02/2012 | £581.76 |
| SECOND FLOOR STUDIO AND ARTS LTD | 28/02/2012 | £544.30 |
| SECTOR TREASURY SERVICE LTD | 15/02/2012 | £10,200.00 |
| SECURICARE INTERNATIONAL LTD | 09/02/2012 | £600.00 |
| SECURICARE INTERNATIONAL LTD | 13/02/2012 | £600.00 |
| SECURICARE INTERNATIONAL LTD | 13/02/2012 | £600.00 |
| SELCHP | 29/02/2012 | £539,999.78 |
| SELCHP | 29/02/2012 | £539,999.78 |
| SELCHP | 29/02/2012 | £539,999.78 |
| SELCHP | 29/02/2012 | £539,999.78 |
| SERVICE POINT UK | 07/02/2012 | £505.01 |

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

| Supplier | Payment Date | Amount |
|---------------------------------------|--------------|------------|
| SEVACARE (UK) LTD | 21/02/2012 | £645.25 |
| SEVACARE (UK) LTD | 21/02/2012 | £1,348.88 |
| SEVACARE (UK) LTD | 21/02/2012 | £1,028.00 |
| SHALOM FAMILY CENTRE LTD | 17/02/2012 | £864.00 |
| SHALOM FAMILY CENTRE LTD | 17/02/2012 | £648.00 |
| SHALOM FAMILY CENTRE LTD | 17/02/2012 | £724.00 |
| SHALOM FAMILY CENTRE LTD | 17/02/2012 | £810.00 |
| SHELTER LEGAL SERVICES | 13/02/2012 | £6,500.00 |
| SHEPHERD ENGINEERING SERVICES LIMITED | 06/02/2012 | £5,707.00 |
| SHEPHERD ENGINEERING SERVICES LIMITED | 09/02/2012 | £5,707.00 |
| SHEPHERD ENGINEERING SERVICES LIMITED | 13/02/2012 | £5,707.00 |
| SHEPHERD ENGINEERING SERVICES LIMITED | 20/02/2012 | £5,707.00 |
| SI PUMPS LTD | 13/02/2012 | £823.08 |
| SI PUMPS LTD | 20/02/2012 | £557.05 |
| SIEMENS FINANCIAL SERVICES LTD | 23/02/2012 | £1,001.20 |
| SIGNS EXPRESS | 14/02/2012 | £1,413.62 |
| SIGNS PLUS LIMITED | 16/02/2012 | £576.00 |
| SIGNS PLUS LIMITED | 28/02/2012 | £2,544.00 |
| SIMON MARKS JEWELLERS | 29/02/2012 | £2,463.92 |
| SIMPLY PERFORMANCE MANAGEMENT | 13/02/2012 | £1,080.00 |
| SIRSIDYNIX UK | 15/02/2012 | £1,896.00 |
| SITEIMPROVE LIMITED | 07/02/2012 | £1,120.00 |
| SITEIMPROVE LIMITED | 20/02/2012 | £672.00 |
| SITEIMPROVE LIMITED | 20/02/2012 | £2,629.06 |
| SITEXORBIS LIMITED | 24/02/2012 | £1,036.80 |
| SMART COMMS LTD | 07/02/2012 | £2,888.00 |
| SMART COMMS LTD | 22/02/2012 | £2,000.00 |
| SOUTH EAST ENTERPRISE | 15/02/2012 | £27,000.00 |
| SOUTHERN ADOLESCENT CARE SERVICES LTD | 03/02/2012 | £12,178.66 |
| SOUTHERN ADOLESCENT CARE SERVICES LTD | 22/02/2012 | £2,750.02 |
| SOUTHERN GAS NETWORKS LIMITED | 20/02/2012 | £64,731.69 |
| SPARSHATTS OF KENT LTD | 17/02/2012 | £45,582.00 |
| SQUARE ONE RESOURCES LIMITED | 06/02/2012 | £12,580.20 |
| SSI SCHAEFER LTD | 17/02/2012 | £13,029.60 |
| SSI SCHAEFER LTD | 17/02/2012 | £5,712.00 |
| ST GILES TRUST | 08/02/2012 | £5,000.00 |
| ST GILES TRUST | 08/02/2012 | £5,000.00 |
| ST GILES TRUST | 08/02/2012 | £3,500.00 |
| ST GILES TRUST | 08/02/2012 | £5,000.00 |
| ST GILES TRUST | 23/02/2012 | £5,000.00 |
| ST MARKS PLAYGROUP | 08/02/2012 | £1,083.00 |
| ST MARKS PLAYGROUP | 08/02/2012 | £1,444.00 |
| STANNAH LIFT SERVICES | 03/02/2012 | £4,300.00 |
| STANNAH LIFT SERVICES | 03/02/2012 | £6,897.00 |
| STANNAH LIFT SERVICES | 13/02/2012 | £954.00 |
| STANNAH LIFT SERVICES | 28/02/2012 | £6,120.00 |
| STANNAH LIFT SERVICES | 28/02/2012 | £5,480.00 |
| STAR CARE UK LTD | 22/02/2012 | £621.63 |
| STAR CARE UK LTD | 22/02/2012 | £863.00 |
| STAR CARE UK LTD | 22/02/2012 | £1,861.25 |

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

| Supplier | Payment Date | Amount |
|----------------------------------|--------------|-----------|
| STAR CARE UK LTD | 22/02/2012 | £945.25 |
| STAR CARE UK LTD | 22/02/2012 | £940.88 |
| STAR CARE UK LTD | 22/02/2012 | £630.00 |
| STAR CARE UK LTD | 22/02/2012 | £1,658.38 |
| STAR CARE UK LTD | 22/02/2012 | £550.75 |
| STAR CARE UK LTD | 22/02/2012 | £1,032.28 |
| STAR CARE UK LTD | 22/02/2012 | £553.88 |
| STAR DAY NURSERY | 08/02/2012 | £1,618.82 |
| STAR DAY NURSERY | 08/02/2012 | £6,859.00 |
| STARK SOFTWARE INTERNATIONAL LTD | 08/02/2012 | £2,276.95 |
| STONEWOOD CONSULTANTS LTD | 24/02/2012 | £3,305.30 |
| STREETVIBES YOUTH | 03/02/2012 | £8,640.00 |
| STREETVIBES YOUTH | 03/02/2012 | £4,320.00 |
| STREETVIBES YOUTH | 15/02/2012 | £3,078.00 |
| SUPREME CARE SERVICES LTD | 03/02/2012 | £677.55 |
| SUPREME CARE SERVICES LTD | 03/02/2012 | £1,097.00 |
| SUPREME CARE SERVICES LTD | 03/02/2012 | £1,895.00 |
| SUPREME CARE SERVICES LTD | 03/02/2012 | £652.85 |
| SUPREME CARE SERVICES LTD | 03/02/2012 | £667.85 |
| SUPREME CARE SERVICES LTD | 03/02/2012 | £2,127.00 |
| SUPREME CARE SERVICES LTD | 03/02/2012 | £1,620.50 |
| SUPREME CARE SERVICES LTD | 03/02/2012 | £932.50 |
| SUPREME CARE SERVICES LTD | 03/02/2012 | £1,305.50 |
| SUPREME CARE SERVICES LTD | 03/02/2012 | £1,633.00 |
| SUPREME CARE SERVICES LTD | 03/02/2012 | £574.50 |
| SUPREME CARE SERVICES LTD | 03/02/2012 | £2,671.00 |
| SUPREME CARE SERVICES LTD | 22/02/2012 | £501.50 |
| SUPREME CARE SERVICES LTD | 22/02/2012 | £650.23 |
| SUPREME CARE SERVICES LTD | 22/02/2012 | £1,533.00 |
| SUPREME CARE SERVICES LTD | 22/02/2012 | £851.73 |
| SUPREME CARE SERVICES LTD | 22/02/2012 | £585.77 |
| SUPREME CARE SERVICES LTD | 22/02/2012 | £1,537.74 |
| SUPREME CARE SERVICES LTD | 22/02/2012 | £928.75 |
| SUPREME CARE SERVICES LTD | 22/02/2012 | £1,346.00 |
| SUPREME CARE SERVICES LTD | 22/02/2012 | £1,889.00 |
| SUPREME CARE SERVICES LTD | 22/02/2012 | £571.50 |
| SUPREME CARE SERVICES LTD | 22/02/2012 | £574.84 |
| SUPREME CARE SERVICES LTD | 22/02/2012 | £2,663.50 |
| SUPREME CARE SERVICES LTD | 23/02/2012 | £1,889.00 |
| SUPREME CARE SERVICES LTD | 23/02/2012 | £1,146.00 |
| SUPREME CARE SERVICES LTD | 23/02/2012 | £704.18 |
| SUPREME CARE SERVICES LTD | 23/02/2012 | £535.00 |
| SUTHERLAND BUILDING SERVICES LTD | 16/02/2012 | £7,200.00 |
| SWEETT (UK) LTD | 02/02/2012 | £4,800.00 |
| SWEETT (UK) LTD | 02/02/2012 | £2,379.60 |
| SWEETT (UK) LTD | 02/02/2012 | £1,039.20 |
| SWEETT (UK) LTD | 03/02/2012 | £2,787.74 |
| SWEETT (UK) LTD | 07/02/2012 | £1,836.00 |
| SWEETT (UK) LTD | 15/02/2012 | £5,062.98 |
| SWEETT (UK) LTD | 15/02/2012 | £2,400.00 |

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

| Supplier | Payment Date | Amount |
|------------------------------------|--------------|------------|
| SWEETT (UK) LTD | 15/02/2012 | £3,317.15 |
| SWEETT (UK) LTD | 15/02/2012 | £8,445.00 |
| SWEETT (UK) LTD | 15/02/2012 | £2,799.00 |
| SWEETT (UK) LTD | 22/02/2012 | £11,694.00 |
| SWEETT (UK) LTD | 22/02/2012 | £8,748.00 |
| SWEETT (UK) LTD | 22/02/2012 | £1,176.00 |
| SWEETT (UK) LTD | 22/02/2012 | £2,538.00 |
| SWITCH COMMUNICATIONS | 16/02/2012 | £709.48 |
| SX (CROYDON AND SUTTON) LIMITED | 13/02/2012 | £16,000.00 |
| SYMANTEC LTD | 14/02/2012 | £1,100.00 |
| SYMOLOGY LIMITED | 22/02/2012 | £1,878.00 |
| SYNETRIX HOLDINGS LIMITED | 22/02/2012 | £1,392.00 |
| T G BAYNES | 24/02/2012 | £5,500.00 |
| T G BAYNES SOLICITORS (NO2 CL A/C) | 13/02/2012 | £5,500.00 |
| T LOUGHMAN & CO LTD | 20/02/2012 | £4,135.42 |
| TARU | 29/02/2012 | £720.00 |
| TCR TRAINING LIMITED | 01/02/2012 | £648.00 |
| TCR TRAINING LIMITED | 08/02/2012 | £723.00 |
| TCR TRAINING LIMITED | 08/02/2012 | £625.50 |
| TCR TRAINING LIMITED | 20/02/2012 | £720.00 |
| TCR TRAINING LIMITED | 20/02/2012 | £720.00 |
| TCR TRAINING LIMITED | 24/02/2012 | £648.00 |
| TCR TRAINING LIMITED | 24/02/2012 | £720.00 |
| TCS COMPUTER SERVICES LTD | 01/02/2012 | £1,160.40 |
| TCS COMPUTER SERVICES LTD | 02/02/2012 | £3,232.80 |
| TCS COMPUTER SERVICES LTD | 21/02/2012 | £5,400.00 |
| TCS COMPUTER SERVICES LTD | 23/02/2012 | £1,160.40 |
| TCS COMPUTER SERVICES LTD | 24/02/2012 | £1,035.60 |
| TELECARE SERVICES ASSOCIATION | 24/02/2012 | £1,296.00 |
| TELESHORE UK LIMITED | 07/02/2012 | £1,068.00 |
| TFL SURFACE MANAGEMENT | 20/02/2012 | £80,605.16 |
| THAMES WATER UTILITIES | 01/02/2012 | £2,838.44 |
| THAMES WATER UTILITIES | 01/02/2012 | £1,918.11 |
| THAMES WATER UTILITIES | 01/02/2012 | £748.02 |
| THAMES WATER UTILITIES | 01/02/2012 | £1,274.88 |
| THAMES WATER UTILITIES | 01/02/2012 | £1,229.95 |
| THAMES WATER UTILITIES | 03/02/2012 | £4,552.04 |
| THAMES WATER UTILITIES | 06/02/2012 | £4,692.91 |
| THAMES WATER UTILITIES | 09/02/2012 | £1,027.13 |
| THAMES WATER UTILITIES | 09/02/2012 | £1,841.35 |
| THAMES WATER UTILITIES | 14/02/2012 | £1,052.77 |
| THAMES WATER UTILITIES | 14/02/2012 | £1,308.84 |
| THAMES WATER UTILITIES | 22/02/2012 | £561.70 |
| THAMES WATER UTILITIES | 22/02/2012 | £1,044.51 |
| THAMES WATER UTILITIES | 22/02/2012 | £4,656.00 |
| THAMES WATER UTILITIES | 06/02/2012 | £709.55 |
| THAMES WATER UTILITIES | 22/02/2012 | £643.84 |
| THAMES WATER UTILITIES | 29/02/2012 | £777.64 |
| THAMES WATER UTILITIES LTD | 09/02/2012 | £947.77 |
| THE BRITISH LIBRARY | 23/02/2012 | £595.75 |

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

| Supplier | Payment Date | Amount |
|-----------------------------------|--------------|------------|
| THE CAST IRON CO | 09/02/2012 | £3,096.00 |
| THE CHANGE AGENCY | 10/02/2012 | £2,040.00 |
| THE DANWOOD GROUP LIMITED | 10/02/2012 | £1,276.80 |
| THE FRIENDS OF AVERY HILL PARK | 09/02/2012 | £1,234.72 |
| THE HANDS FREE COMPANY | 29/02/2012 | £1,962.00 |
| THE LIFE CHANNEL GROUP LTD | 21/02/2012 | £3,834.00 |
| THE MARSTAN PRESS LIMITED | 17/02/2012 | £2,628.00 |
| THE NEW LODGE RIDING CENTRE | 13/02/2012 | £3,075.00 |
| THE SCOTTISH ADOPTION ASSOCIATION | 24/02/2012 | £18,000.00 |
| THE T P PARTNERSHIP | 20/02/2012 | £1,143.00 |
| THE T P PARTNERSHIP | 20/02/2012 | £660.00 |
| THE T P PARTNERSHIP | 22/02/2012 | £904.77 |
| THE TCM GROUP | 21/02/2012 | £1,800.00 |
| THE UNIVERSITY OF EAST LONDON | 07/02/2012 | £16,000.00 |
| THE YATES PRACTICE | 13/02/2012 | £2,502.90 |
| THINK PUBLISHING LTD | 10/02/2012 | £900.00 |
| THOMPSONS | 13/02/2012 | £10,000.00 |
| THOMSON SNELL AND PASSMORE | 10/02/2012 | £1,812.60 |
| THOMSON SNELL AND PASSMORE | 10/02/2012 | £710.40 |
| THOMSON SNELL AND PASSMORE | 10/02/2012 | £964.80 |
| THOMSON SNELL AND PASSMORE | 10/02/2012 | £1,345.80 |
| TIERGLAZE LTD | 21/02/2012 | £834.00 |
| TIERGLAZE LTD | 21/02/2012 | £810.00 |
| TIERGLAZE LTD | 21/02/2012 | £1,074.00 |
| TIERGLAZE LTD | 21/02/2012 | £1,554.00 |
| TIERGLAZE LTD | 23/02/2012 | £3,840.00 |
| TIMEOUT HOMES LTD | 22/02/2012 | £18,000.00 |
| TNT (UK) LIMITED | 01/02/2012 | £1,884.68 |
| TNT (UK) LIMITED | 03/02/2012 | £584.23 |
| TNT (UK) LIMITED | 22/02/2012 | £1,010.27 |
| TNT (UK) LIMITED | 22/02/2012 | £952.83 |
| TNT (UK) LIMITED | 22/02/2012 | £683.50 |
| TNT (UK) LIMITED | 22/02/2012 | £762.30 |
| TNT (UK) LIMITED | 23/02/2012 | £892.97 |
| TNT POST LONDON LTD | 24/02/2012 | £2,327.14 |
| TNT POST LONDON LTD | 24/02/2012 | £3,096.26 |
| TNT POST LONDON LTD | 24/02/2012 | £1,894.46 |
| TNT POST LONDON LTD | 24/02/2012 | £2,357.89 |
| TOPCOAT CONSTRUCTION LTD | 14/02/2012 | £35,325.92 |
| TOPS SERVICES LTD | 07/02/2012 | £5,254.80 |
| TOPS SERVICES LTD | 14/02/2012 | £1,200.00 |
| TOPS SERVICES LTD | 27/02/2012 | £5,649.60 |
| TOUCH-TYPE READ AND SPELL | 16/02/2012 | £930.00 |
| TOWNSEND COMMUNICATIONS LTD | 20/02/2012 | £2,256.00 |
| TRADEACTUAL & SONS LTD | 10/02/2012 | £1,470.00 |
| TRADEWIND RECRUITMENT | 02/02/2012 | £660.00 |
| TRADEWIND RECRUITMENT | 06/02/2012 | £1,188.00 |
| TRADEWIND RECRUITMENT | 06/02/2012 | £504.00 |
| TRADEWIND RECRUITMENT | 06/02/2012 | £2,138.40 |
| TRADEWIND RECRUITMENT | 06/02/2012 | £2,138.40 |

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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| Supplier | Payment Date | Amount |
|---|--------------|------------|
| TRADEWIND RECRUITMENT | 06/02/2012 | £712.80 |
| TRADEWIND RECRUITMENT | 06/02/2012 | £712.80 |
| TRADEWIND RECRUITMENT | 07/02/2012 | £660.00 |
| TRADEWIND RECRUITMENT | 07/02/2012 | £690.00 |
| TRADEWIND RECRUITMENT | 13/02/2012 | £1,188.00 |
| TRADEWIND RECRUITMENT | 13/02/2012 | £672.00 |
| TRADEWIND RECRUITMENT | 13/02/2012 | £712.80 |
| TRADEWIND RECRUITMENT | 13/02/2012 | £1,188.00 |
| TRADEWIND RECRUITMENT | 13/02/2012 | £712.80 |
| TRADEWIND RECRUITMENT | 13/02/2012 | £504.00 |
| TRADEWIND RECRUITMENT | 13/02/2012 | £1,188.00 |
| TRADEWIND RECRUITMENT | 13/02/2012 | £528.00 |
| TRADEWIND RECRUITMENT | 15/02/2012 | £1,188.00 |
| TRADEWIND RECRUITMENT | 15/02/2012 | £1,188.00 |
| TRADEWIND RECRUITMENT | 15/02/2012 | £840.00 |
| TRADEWIND RECRUITMENT | 15/02/2012 | £712.80 |
| TRADEWIND RECRUITMENT | 15/02/2012 | £1,188.00 |
| TRADEWIND RECRUITMENT | 15/02/2012 | £672.00 |
| TRADEWIND RECRUITMENT | 15/02/2012 | £712.80 |
| TRADEWIND RECRUITMENT | 17/02/2012 | £660.00 |
| TRADEWIND RECRUITMENT | 20/02/2012 | £672.00 |
| TRADEWIND RECRUITMENT | 20/02/2012 | £712.80 |
| TRADEWIND RECRUITMENT | 20/02/2012 | £1,188.00 |
| TRADEWIND RECRUITMENT | 20/02/2012 | £1,188.00 |
| TRADEWIND RECRUITMENT | 20/02/2012 | £840.00 |
| TRADEWIND RECRUITMENT | 21/02/2012 | £1,188.00 |
| TRANS EUROPEAN TECHNOLOGY | 14/02/2012 | £7,794.00 |
| TRANS EUROPEAN TECHNOLOGY | 24/02/2012 | £1,649.41 |
| TRANS EUROPEAN TECHNOLOGY | 27/02/2012 | £951.04 |
| TRANSPORT TRADING LTD | 01/02/2012 | £3,957.02 |
| TRANSPORT TRADING LTD | 01/02/2012 | £817.94 |
| TRANSPORT TRADING LTD | 01/02/2012 | £717.96 |
| TRANSPORT TRADING LTD | 15/02/2012 | £908.65 |
| TRANSPORT TRADING LTD | 16/02/2012 | £851.10 |
| TRANSPORT TRADING LTD | 23/02/2012 | £1,079.35 |
| TRANSPORT TRADING LTD | 23/02/2012 | £923.99 |
| TRAVEL GBI | 09/02/2012 | £1,440.00 |
| TRIBAL EDUCATION LIMITED | 20/02/2012 | £1,029.60 |
| TRINITY COURT NURSING HOME | 03/02/2012 | £1,411.73 |
| TRINITY MIRROR PRINTING WATFORD LIMITED | 08/02/2012 | £4,761.89 |
| TRINITY MIRROR PRINTING WATFORD LIMITED | 08/02/2012 | £4,217.89 |
| TRINITY MIRROR PRINTING WATFORD LIMITED | 16/02/2012 | £4,217.89 |
| TROWERS & HAMLINS (SERVICES) | 09/02/2012 | £39,903.38 |
| TRUST THAMESMEAD HEAD OFFICE | 07/02/2012 | £5,448.33 |
| TRUST THAMESMEAD LTD | 06/02/2012 | £4,930.25 |
| TRUST THAMESMEAD LTD | 14/02/2012 | £7,653.35 |
| TUDOR BARN ELTHAM | 14/02/2012 | £4,150.00 |
| TULIPCARE | 28/02/2012 | £7,707.33 |
| TUNGATE FORMS AND LABELS LIMITED | 10/02/2012 | £576.89 |
| TUNGATE FORMS AND LABELS LIMITED | 29/02/2012 | £1,331.16 |

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

| Supplier | Payment Date | Amount |
|-------------------------------------|--------------|-------------|
| TUNSTALL HEALTHCARE (UK) LTD | 24/02/2012 | £500.40 |
| TUNSTALL HEALTHCARE (UK) LTD | 27/02/2012 | £6,540.00 |
| TUNSTALL HEALTHCARE (UK) LTD | 24/02/2012 | £7,727.89 |
| TWINKLE PARK TRUST | 21/02/2012 | £103,440.00 |
| TWOFOLD | 09/02/2012 | £1,131.60 |
| UK LASER SUPPLIES LTD | 20/02/2012 | £506.52 |
| UK LASER SUPPLIES LTD | 20/02/2012 | £622.27 |
| UK LASER SUPPLIES LTD | 22/02/2012 | £1,878.24 |
| UK LASER SUPPLIES LTD | 24/02/2012 | £2,271.81 |
| UK LASER SUPPLIES LTD | 24/02/2012 | £1,699.29 |
| UK LASER SUPPLIES LTD | 24/02/2012 | £1,785.02 |
| UK LASER SUPPLIES LTD | 24/02/2012 | £529.25 |
| UK LASER SUPPLIES LTD | 24/02/2012 | £1,729.92 |
| UK LASER SUPPLIES LTD | 24/02/2012 | £866.95 |
| UK LASER SUPPLIES LTD | 24/02/2012 | £1,641.87 |
| UK LASER SUPPLIES LTD | 24/02/2012 | £1,508.99 |
| UK POWER NETWORKS LIMITED | 13/02/2012 | £816.00 |
| UK POWER NETWORKS LIMITED | 20/02/2012 | £892.80 |
| UK POWER NETWORKS LIMITED | 20/02/2012 | £816.00 |
| UK POWER NETWORKS LIMITED | 20/02/2012 | £892.80 |
| UK POWER NETWORKS LIMITED | 20/02/2012 | £771.60 |
| UK POWER NETWORKS LIMITED | 27/02/2012 | £1,207.20 |
| UNDER FIVES CRECHE PROJECT | 01/02/2012 | £735.00 |
| UNDER FIVES CRECHE PROJECT | 01/02/2012 | £1,710.00 |
| UNDER FIVES CRECHE PROJECT | 06/02/2012 | £1,083.00 |
| UNDER FIVES CRECHE PROJECT | 06/02/2012 | £2,527.00 |
| UNDER FIVES CRECHE PROJECT | 16/02/2012 | £2,040.00 |
| UNDER FIVES CRECHE PROJECT | 22/02/2012 | £4,000.00 |
| UNIQUE INTERNATIONAL RECOVERIES LLC | 01/02/2012 | £520.95 |
| UNIQUE INTERNATIONAL RECOVERIES LLC | 17/02/2012 | £2,949.61 |
| UNIVERSITY OF EDINBURGH | 29/02/2012 | £2,300.00 |
| V C C AND ASSOCIATES LTD | 13/02/2012 | £1,800.00 |
| V C C AND ASSOCIATES LTD | 22/02/2012 | £1,300.00 |
| VAL AND DIANE INDEPENDENT CATERERS | 06/02/2012 | £1,389.50 |
| VALENTINE HEALTH PARTNERSHIP | 06/02/2012 | £4,824.00 |
| VENTURE FINANCE PLC | 09/02/2012 | £3,252.46 |
| VENTURE FINANCE PLC | 16/02/2012 | £2,941.92 |
| VENTURE FINANCE PLC | 29/02/2012 | £2,789.38 |
| VEOLIA ES (UK) LTD | 20/02/2012 | £606.35 |
| VIATEC UK LTD | 15/02/2012 | £595.20 |
| VILLAGE NURSERIES LIMITED | 06/02/2012 | £3,971.00 |
| VILLAGE NURSERIES LIMITED | 06/02/2012 | £8,664.00 |
| VILLAGE PHARMACY CHARLTON LTD | 15/02/2012 | £769.73 |
| VIRGIN MEDIA BUSINESS | 14/02/2012 | £2,591.88 |
| VOLUNTEERS CENTRE GREENWICH | 23/02/2012 | £22,270.00 |
| VOLUNTEERS CENTRE GREENWICH | 28/02/2012 | £4,500.00 |
| W C EVANS & SONS (ENG) LTD | 13/02/2012 | £1,554.00 |
| W J KING LIMITED | 09/02/2012 | £1,457.64 |
| W J KING LIMITED | 29/02/2012 | £1,107.17 |
| WATES CONSTRUCTION LTD | 29/02/2012 | £544,606.80 |

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

| Supplier | Payment Date | Amount |
|-------------------------------------|--------------|-------------|
| WATES CONSTRUCTION LTD | 15/02/2012 | £3,024.00 |
| WATES CONSTRUCTION LTD | 22/02/2012 | £543,236.66 |
| WATMORES SOLICITORS | 16/02/2012 | £787.50 |
| WCS ENTERPRISES LTD | 07/02/2012 | £3,000.00 |
| WCS ENTERPRISES LTD | 23/02/2012 | £3,000.00 |
| WEIGHTMANS | 27/02/2012 | £1,880.88 |
| WEIGHTMANS | 27/02/2012 | £1,890.50 |
| WELLOW BUSINESS SERVICES LTD | 07/02/2012 | £783.26 |
| WELLOW BUSINESS SERVICES LTD | 07/02/2012 | £785.66 |
| WELLOW BUSINESS SERVICES LTD | 13/02/2012 | £693.12 |
| WELLOW BUSINESS SERVICES LTD | 15/02/2012 | £1,074.19 |
| WELOME HOUSE RESIDENTIAL CARE HOMES | 10/02/2012 | £2,940.00 |
| WEST OF ENGLAND PSYCHOLOGY SERVICES | 07/02/2012 | £700.00 |
| WHYTE & CO | 13/02/2012 | £572.83 |
| WHYTE & CO | 13/02/2012 | £541.31 |
| WHYTE & CO | 17/02/2012 | £627.90 |
| WHYTE & CO | 17/02/2012 | £855.90 |
| WHYTE & CO | 29/02/2012 | £660.26 |
| WHYTE & CO | 29/02/2012 | £1,635.91 |
| WILLOW PARK MONTESSORI NURSERY | 06/02/2012 | £2,166.00 |
| WILLOW PARK MONTESSORI NURSERY | 06/02/2012 | £5,415.00 |
| WIMPY | 29/02/2012 | £10,000.00 |
| WIMPY | 29/02/2012 | £20,000.00 |
| WING SECURITY | 29/02/2012 | £767.80 |
| WING SECURITY | 29/02/2012 | £754.40 |
| WITTY DAY NURSERY LIMITED | 16/02/2012 | £722.00 |
| WITTY DAY NURSERY LIMITED | 16/02/2012 | £2,527.00 |
| WIZE UP | 06/02/2012 | £1,365.00 |
| WIZE UP | 06/02/2012 | £1,365.00 |
| WIZE UP | 06/02/2012 | £1,235.00 |
| WIZE UP | 13/02/2012 | £1,040.00 |
| WIZE UP | 13/02/2012 | £1,170.00 |
| WIZE UP | 13/02/2012 | £1,040.00 |
| WIZE UP | 13/02/2012 | £1,040.00 |
| WIZE UP | 13/02/2012 | £1,040.00 |
| WIZE UP | 13/02/2012 | £650.00 |
| WIZE UP | 13/02/2012 | £1,040.00 |
| WIZE UP | 13/02/2012 | £1,040.00 |
| WIZE UP | 13/02/2012 | £1,040.00 |
| WIZE UP | 13/02/2012 | £1,040.00 |
| WIZE UP | 13/02/2012 | £1,040.00 |
| WOLSELEY UK LTD (VARIOUS SUPPLIES) | 03/02/2012 | £766.94 |
| WOLSELEY UK LTD (VARIOUS SUPPLIES) | 06/02/2012 | £1,058.30 |
| WOLSELEY UK LTD (VARIOUS SUPPLIES) | 13/02/2012 | £765.67 |
| WOLSELEY UK LTD (VARIOUS SUPPLIES) | 16/02/2012 | £1,127.28 |
| WOLSELEY UK LTD (VARIOUS SUPPLIES) | 22/02/2012 | £775.12 |
| WOLSELEY UK LTD (VARIOUS SUPPLIES) | 22/02/2012 | £946.96 |
| WOLSELEY UK LTD (VARIOUS SUPPLIES) | 22/02/2012 | £965.81 |
| WOLSELEY UK LTD (VARIOUS SUPPLIES) | 22/02/2012 | £770.65 |
| WOLSELEY UK LTD (VARIOUS SUPPLIES) | 22/02/2012 | £711.78 |

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

| Supplier | Payment Date | Amount |
|------------------------------------|---------------------|---------------|
| WOLSELEY UK LTD (VARIOUS SUPPLIES) | 28/02/2012 | £510.04 |
| WOLSELEY UK LTD (VARIOUS SUPPLIES) | 28/02/2012 | £1,159.48 |
| WOLSELEY UK LTD (VARIOUS SUPPLIES) | 28/02/2012 | £1,018.97 |
| WOLSELEY UK LTD (VARIOUS SUPPLIES) | 28/02/2012 | £711.08 |
| WORK REFLECTIONS LTD | 28/02/2012 | £10,780.00 |
| WRITE-TRAK | 03/02/2012 | £1,680.48 |
| WRITE-TRAK | 03/02/2012 | £1,680.48 |
| ZAIL ENTERPRISES LTD | 24/02/2012 | £6,600.00 |
| ZETA HOMES | 29/02/2012 | £527.94 |
| ZOOM NURSERIES (ELTHAM) LIMITED | 16/02/2012 | £2,166.00 |
| ZOOM NURSERIES (ELTHAM) LIMITED | 16/02/2012 | £5,776.00 |