

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

Supplier	Payment Date	Amount
15BILLION	24/04/2012	£11,250.00
192 BUSINESS LTD	13/04/2012	£9,000.00
4CHILDREN	05/04/2012	£900.00
A & B GLASS	30/04/2012	£8,019.18
AA MEDIA LTD	17/04/2012	£8,539.78
ABACUS PLAYGROUNDS LTD	17/04/2012	£8,209.20
ABBAY WOOD COMMUNITY GROUP	24/04/2012	£11,250.00
ABC TAXIS KENT LIMITED	11/04/2012	£3,192.00
ABC TAXIS KENT LIMITED	11/04/2012	£2,688.00
ABN AMRO COMMERCIAL FINANCE PLC	16/04/2012	£3,050.88
ABN AMRO COMMERCIAL FINANCE PLC	10/04/2012	£575.92
ACCORD LIFT SERVICES LTD	05/04/2012	£3,600.00
ACCORD LIFT SERVICES LTD	19/04/2012	£12,240.00
ACCURATE ROOFING (UK) LTD	17/04/2012	£40,049.34
ACE FILTRATION LIMITED	24/04/2012	£4,744.10
ACE FILTRATION LIMITED	25/04/2012	£1,857.74
ACTION DRY EMERGENCY SERVICES LTD	10/04/2012	£2,436.00
ACTIVE RISK MANAGEMENT SERVICES LTD	16/04/2012	£1,932.07
ACUMENSION	16/04/2012	£1,099.68
ADDING VALUE MATHS CONSULTANCY LTD	05/04/2012	£4,140.00
ADECCO UK LTD	10/04/2012	£986.08
ADECCO UK LTD	11/04/2012	£657.38
ADECCO UK LTD	11/04/2012	£986.08
ADECCO UK LTD	25/04/2012	£986.08
ADECCO UK LTD	30/04/2012	£986.08
ADIEMUS CARE GROUP (FAIRFIELD MANOR)	26/04/2012	£1,625.20
ADIEMUS CARE GROUP (FAIRFIELD MANOR)	26/04/2012	£1,160.86
ADONIS DESIGN LTD	05/04/2012	£731.25
ADONIS DESIGN LTD	05/04/2012	£543.75
ADONIS DESIGN LTD	17/04/2012	£687.50
ADONIS DESIGN LTD	26/04/2012	£531.25
ADONIS DESIGN LTD	26/04/2012	£706.25
ADONIS DESIGN LTD	26/04/2012	£531.25
ADS COLOUR PRINTERS LTD	13/04/2012	£1,482.00
ADS COLOUR PRINTERS LTD	13/04/2012	£2,768.99
ADT FIRE AND SECURITY PLC	18/04/2012	£30,630.88
ADULT EDUCATION COLLEGE FOR BEXLEY	05/04/2012	£750.00
ADVOCACY FOR OLDER PEOPLE	30/04/2012	£617.14
AEA TECHNOLOGY PLC	26/04/2012	£822.00
AIR SURVEYS LIMITED	23/04/2012	£3,380.10
AJ HOWARD INDUSTRIAL SUPPLIES LTD (ENGINEERSTORE)	23/04/2012	£1,344.00
ALKEMYGOLD LTD	05/04/2012	£11,023.33
ALLIED CARE LTD T/A WHYTEACRES	27/04/2012	£1,405.35
ALLIED CARE LTD T/A WHYTEACRES	27/04/2012	£1,405.33
ALLPAY NET LIMITED	17/04/2012	£6,222.34
ALLPAY NET LIMITED	24/04/2012	£10,599.22
ALLTYPE ROOFING CO	11/04/2012	£750.00
ALLTYPE ROOFING SUPPLIES LTD	13/04/2012	£1,585.48
ALSFORD TIMBER LTD	13/04/2012	£511.64

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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Supplier	Payment Date	Amount
ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD	25/04/2012	£8,265.00
AMALGAMATED LIFTS LTD	13/04/2012	£1,807.20
AMBER CAR SERVICES LTD	18/04/2012	£2,600.82
AMBER LANGIS LIMITED	13/04/2012	£600.00
AMBER LANGIS LIMITED	25/04/2012	£630.00
ANCO UK SECURITY LTD	26/04/2012	£2,496.96
ANDARA TOOLS AND PLANT HIRE	18/04/2012	£4,602.40
ANDREW BINNELL & ASSOCIATES LTD	05/04/2012	£5,220.00
ANGELS HUMAN RESOURCES LTD	16/04/2012	£516.00
ANGELS HUMAN RESOURCES LTD	17/04/2012	£518.25
ANTALIS MCNAUGHTON LIMITED	13/04/2012	£692.40
AOC ARCHAEOLOGY GROUP	25/04/2012	£1,356.00
AON	17/04/2012	£9,446.52
APEX LIFTS	11/04/2012	£331,782.18
APEX LIFTS	11/04/2012	£184,685.70
APEX LIFTS	17/04/2012	£114,129.32
APEX LIFTS	19/04/2012	£102,397.66
APEX LIFTS	19/04/2012	£16,221.60
APOLLO PROPERTY SERVICES GROUP LIMITED	11/04/2012	£12,426.64
APOLLO PROPERTY SERVICES GROUP LIMITED	11/04/2012	£6,000.00
APOLLO PROPERTY SERVICES GROUP LIMITED	17/04/2012	£2,772.00
APOLLO PROPERTY SERVICES GROUP LIMITED	17/04/2012	£26,983.90
APOLLO PROPERTY SERVICES GROUP LIMITED	26/04/2012	£6,439.63
APOLLO PROPERTY SERVICES GROUP LIMITED	26/04/2012	£8,484.25
APOLLO PROPERTY SERVICES GROUP LIMITED	30/04/2012	£33,259.58
APPLIANCE TESTING SERVICES LTD	19/04/2012	£510.30
AQA	25/04/2012	£3,249.90
ARC TRAINING EDUCATION & COMMUNITY SERVICES	18/04/2012	£3,500.00
ARCHITECTURAL DECORATORS LTD	30/04/2012	£72,403.97
ARENA EVENT SERVICES GROUP LTD T/A WDT LONDON	23/04/2012	£1,048.68
ARK HOME HEALTHCARE LIMITED	05/04/2012	£552.85
ARK HOME HEALTHCARE LIMITED	05/04/2012	£648.75
ARK HOME HEALTHCARE LIMITED	05/04/2012	£651.15
ARK HOME HEALTHCARE LIMITED	05/04/2012	£1,522.60
ARK HOME HEALTHCARE LIMITED	05/04/2012	£535.35
ARK HOME HEALTHCARE LIMITED	05/04/2012	£762.60
ARK HOME HEALTHCARE LIMITED	05/04/2012	£583.91
ARK HOME HEALTHCARE LIMITED	05/04/2012	£578.25
ARK HOME HEALTHCARE LIMITED	05/04/2012	£678.40
ARK HOME HEALTHCARE LIMITED	05/04/2012	£568.35
ARK HOME HEALTHCARE LIMITED	05/04/2012	£564.60
ARK HOME HEALTHCARE LIMITED	05/04/2012	£548.68
ARK HOME HEALTHCARE LIMITED	05/04/2012	£906.29
ARK HOME HEALTHCARE LIMITED	05/04/2012	£581.51
ARK HOME HEALTHCARE LIMITED	05/04/2012	£879.14
ARK HOME HEALTHCARE LIMITED	05/04/2012	£637.72
ARK HOME HEALTHCARE LIMITED	05/04/2012	£1,057.00
ARK HOME HEALTHCARE LIMITED	10/04/2012	£838.50
ARK HOME HEALTHCARE LIMITED	10/04/2012	£701.43

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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Supplier	Payment Date	Amount
ARK HOME HEALTHCARE LIMITED	10/04/2012	£812.59
ARK HOME HEALTHCARE LIMITED	10/04/2012	£1,086.59
ARK HOME HEALTHCARE LIMITED	10/04/2012	£589.20
ARK HOME HEALTHCARE LIMITED	13/04/2012	£1,433.00
ARK HOME HEALTHCARE LIMITED	13/04/2012	£774.45
ARK HOME HEALTHCARE LIMITED	13/04/2012	£1,159.20
ARK HOME HEALTHCARE LIMITED	16/04/2012	£2,263.19
ARK HOME HEALTHCARE LIMITED	16/04/2012	£645.00
ARK HOME HEALTHCARE LIMITED	16/04/2012	£642.31
ARK HOME HEALTHCARE LIMITED	16/04/2012	£507.43
ARK HOME HEALTHCARE LIMITED	16/04/2012	£2,130.11
ARK HOME HEALTHCARE LIMITED	16/04/2012	£623.50
ARK HOME HEALTHCARE LIMITED	16/04/2012	£668.00
ARK HOME HEALTHCARE LIMITED	16/04/2012	£667.21
ARK HOME HEALTHCARE LIMITED	30/04/2012	£647.86
ARK HOME HEALTHCARE LIMITED	30/04/2012	£1,192.86
ARK HOME HEALTHCARE LIMITED	30/04/2012	£537.94
ARMOURTEX LTD	13/04/2012	£1,362.60
ARTIC BUILDING SERVICES LTD	18/04/2012	£29,566.84
ASHFORD COMMERCIAL LTD	27/04/2012	£53,066.59
ASHFORD COMMERCIAL LTD	30/04/2012	£15,010.24
ASHFORD COMMERCIAL LTD	30/04/2012	£134,177.11
ASK (GREENWICH) LTD	17/04/2012	£938,710.19
ASPEN HEATING LTD	30/04/2012	£5,655.10
ASPREY MANAGEMENT SOLUTIONS	26/04/2012	£2,808.11
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	13/04/2012	£1,968.83
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	17/04/2012	£6,439.58
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	17/04/2012	£3,219.79
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	26/04/2012	£1,600.15
ASTON CAMPBELL ASSOCIATES LTD	19/04/2012	£3,000.00
ATCO STRUCTURES UK LTD	25/04/2012	£1,170.00
ATKINS LTD	13/04/2012	£5,100.00
ATLANTIC UMBRELLA COMPANY LTD	13/04/2012	£3,480.00
ATLANTIC UMBRELLA COMPANY LTD	20/04/2012	£3,480.00
AVALON	05/04/2012	£2,298.00
AXCIS EDUCATION RECRUITMENT	05/04/2012	£780.00
AXCIS EDUCATION RECRUITMENT	05/04/2012	£1,158.00
AXCIS EDUCATION RECRUITMENT	05/04/2012	£792.00
AXCIS EDUCATION RECRUITMENT	13/04/2012	£780.00
AXCIS EDUCATION RECRUITMENT	13/04/2012	£1,158.00
AXCIS EDUCATION RECRUITMENT	19/04/2012	£792.00
AXCIS EDUCATION RECRUITMENT	30/04/2012	£792.00
AXCIS EDUCATION RECRUITMENT	30/04/2012	£1,158.00
AXCIS EDUCATION RECRUITMENT	30/04/2012	£780.00
AXCIS EDUCATION RECRUITMENT	30/04/2012	£780.00
AXCIS EDUCATION RECRUITMENT	30/04/2012	£792.00
AXCIS EDUCATION RECRUITMENT	30/04/2012	£1,158.00
B H EDUCATION	10/04/2012	£8,250.00
B H EDUCATION	24/04/2012	£3,712.50

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Supplier	Payment Date	Amount
B H EDUCATION	24/04/2012	£5,610.00
BABCOCK EDUCATION AND SKILLS LTD (INF)	18/04/2012	£65,100.00
BABCOCK EDUCATION AND SKILLS LTD (INF)	19/04/2012	£53,365.44
BABCOCK EDUCATION AND SKILLS LTD (INF)	19/04/2012	£2,520.00
BABCOCK EDUCATION AND SKILLS LTD (INF)	19/04/2012	£20,824.80
BABCOCK EDUCATION AND SKILLS LTD (INF)	19/04/2012	£2,400.00
BABCOCK EDUCATION AND SKILLS LTD (INF)	19/04/2012	£2,520.00
BACTEC INTERNATIONAL LIMITED	19/04/2012	£570.00
BAILEY ASSOCIATES	13/04/2012	£729.18
BAILEY ASSOCIATES	13/04/2012	£2,700.00
BAILEY ASSOCIATES	13/04/2012	£5,400.00
BAILEY ASSOCIATES	13/04/2012	£6,392.36
BAILEY ASSOCIATES	17/04/2012	£4,514.56
BAILY GARNER LLP	27/04/2012	£1,541.86
BALFOUR BEATTY CONSTRUCTION LTD	13/04/2012	£9,694.96
BALFOUR BEATTY CONSTRUCTION LTD	18/04/2012	£1,087,990.80
BALFOUR BEATTY CONSTRUCTION LTD	30/04/2012	£596,555.82
BARNFIELD PROJECT	05/04/2012	£3,510.00
BARNFIELD PROJECT	18/04/2012	£1,135.59
BAY MEDIA	13/04/2012	£49,629.60
BAY MEDIA	13/04/2012	£6,378.00
BDS COMPUTERS LTD	05/04/2012	£1,328.10
BENSASSON AND CHALMERS LIMITED	13/04/2012	£780.00
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£1,700.40
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£822.54
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£520.00
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£501.00
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£683.00
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£592.00
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£2,219.00
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£1,169.20
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£1,533.00
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£781.60
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£1,009.60
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£835.52
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£910.60
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£501.00
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£622.60
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£1,700.00
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£832.00
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£1,700.00
BEST VALUE HOME CARE SERVICES UK LTD	10/04/2012	£1,336.00
BEST VALUE HOME CARE SERVICES UK LTD	11/04/2012	£516.00
BEST VALUE HOME CARE SERVICES UK LTD	11/04/2012	£584.60
BEST VALUE HOME CARE SERVICES UK LTD	11/04/2012	£616.00
BEST VALUE HOME CARE SERVICES UK LTD	11/04/2012	£1,882.00
BEST VALUE HOME CARE SERVICES UK LTD	11/04/2012	£721.00
BEST VALUE HOME CARE SERVICES UK LTD	11/04/2012	£778.08
BEST VALUE HOME CARE SERVICES UK LTD	11/04/2012	£501.00

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Supplier	Payment Date	Amount
BEST VALUE HOME CARE SERVICES UK LTD	11/04/2012	£1,736.50
BEST VALUE HOME CARE SERVICES UK LTD	11/04/2012	£643.85
BEST VALUE HOME CARE SERVICES UK LTD	11/04/2012	£954.50
BEST VALUE HOME CARE SERVICES UK LTD	11/04/2012	£1,715.00
BEST VALUE HOME CARE SERVICES UK LTD	24/04/2012	£693.58
BEVAN BRITTAN LLP	18/04/2012	£8,860.12
BEVAN BRITTAN LLP	19/04/2012	£24,625.69
BIZYLET LTD	05/04/2012	£10,540.00
BLUE OCEAN SERVICES LTD	11/04/2012	£926.90
BLUE OCEAN SERVICES LTD	18/04/2012	£714.35
BLUE OCEAN SERVICES LTD	18/04/2012	£683.45
BLUE OCEAN SERVICES LTD	18/04/2012	£3,002.80
BLUE OCEAN SERVICES LTD	18/04/2012	£550.40
BLUE OCEAN SERVICES LTD	18/04/2012	£4,724.43
BLUE OCEAN SERVICES LTD	18/04/2012	£911.38
BLUE OCEAN SERVICES LTD	18/04/2012	£2,798.00
BLUE OCEAN SERVICES LTD	18/04/2012	£1,558.98
BLUE OCEAN SERVICES LTD	18/04/2012	£580.88
BLUE OCEAN SERVICES LTD	24/04/2012	£677.35
BPP CONSTRUCTION CONSULTANTS LLP	19/04/2012	£2,184.53
BREYER GROUP PLC	16/04/2012	£114,205.05
BREYER GROUP PLC	17/04/2012	£42,619.00
BREYER GROUP PLC	17/04/2012	£180,000.00
BRIDGE 86	18/04/2012	£17,631.86
BRIDGE 86	18/04/2012	£17,467.86
BRIGADE CLOTHING LIMITED	17/04/2012	£553.60
BRISTOL OILSKIN & OVERALL CO LTD	13/04/2012	£4,614.90
BRITISH GAS	23/04/2012	£2,065.12
BRITISH GAS BUSINESS	13/04/2012	£714.02
BRITISH GAS BUSINESS	13/04/2012	£695.55
BRITISH GAS BUSINESS	13/04/2012	£21,327.41
BRITISH GAS BUSINESS	13/04/2012	£3,629.84
BRITISH GAS BUSINESS	13/04/2012	£8,752.96
BRITISH GAS BUSINESS	13/04/2012	£548.57
BRITISH GAS BUSINESS	13/04/2012	£1,466.93
BRITISH GAS BUSINESS	19/04/2012	£829.44
BRITISH GAS BUSINESS	19/04/2012	£546.17
BRITISH GAS BUSINESS	23/04/2012	£616.78
BRITISH GAS BUSINESS	24/04/2012	£1,280.23
BRITISH PARKING ASSOCIATION	17/04/2012	£1,134.00
BRITISH RED CROSS SOCIETY	17/04/2012	£2,000.00
BRITISH TELECOM PLC	27/04/2012	£535.51
BROMLEY PEST CONTROL	18/04/2012	£1,245.00
BROWNS BOOKS FOR STUDENTS	18/04/2012	£511.42
BSI	13/04/2012	£822.00
BSI	13/04/2012	£1,200.00
BSS GROUP PLC	13/04/2012	£1,296.82
BT BUSINESS DIRECT LTD	26/04/2012	£966.16
BT PLC	05/04/2012	£1,458.90

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BT PLC	05/04/2012	£1,269.18
BT PLC	11/04/2012	£4,219.20
BT PLC	11/04/2012	£1,044.00
BT PLC	11/04/2012	£1,467.54
BT PLC	16/04/2012	£707.13
BT PLC	16/04/2012	£713.37
BT PLC	13/04/2012	£693.69
BT PLC	17/04/2012	£4,415.53
BT PLC	20/04/2012	£520.04
BUPA (SHELTON LOCK NURSING HOME)	05/04/2012	£2,692.86
BUPA (SHELTON LOCK NURSING HOME)	27/04/2012	£2,785.71
C M L MEMORIALS	16/04/2012	£2,208.00
CACI LIMITED	05/04/2012	£5,400.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	05/04/2012	£4,512.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	11/04/2012	£828.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	11/04/2012	£924.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	17/04/2012	£792.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	17/04/2012	£552.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	17/04/2012	£672.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	18/04/2012	£5,472.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	18/04/2012	£780.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	27/04/2012	£1,327.20
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	30/04/2012	£13,218.00
CAPITA BUSINESS SERVICES LTD	24/04/2012	£159,653.05
CAPITA GAS REGISTRATION AND ANCILLARY SERV LTD	17/04/2012	£2,231.76
CAPITA IT SERVICES (BSF) LIMITED	13/04/2012	£514.80
CAPITA IT SERVICES (BSF) LIMITED	19/04/2012	£8,456.15
CAPITA IT SERVICES (BSF) LIMITED	19/04/2012	£8,754.23
CAPITA IT SERVICES (BSF) LIMITED	19/04/2012	£9,998.02
CAPITA IT SERVICES (BSF) LIMITED	19/04/2012	£9,201.68
CAPITA IT SERVICES (BSF) LIMITED	19/04/2012	£10,289.20
CAPITA IT SERVICES (BSF) LIMITED	19/04/2012	£10,305.12
CAPITA IT SERVICES (BSF) LIMITED	19/04/2012	£10,294.91
CAPITA IT SERVICES (BSF) LIMITED	19/04/2012	£10,264.68
CAPITA IT SERVICES (BSF) LIMITED	19/04/2012	£10,131.20
CAPITA IT SERVICES (BSF) LIMITED	19/04/2012	£10,150.56
CAPITA IT SERVICES (BSF) LIMITED	19/04/2012	£10,144.80
CAPITA IT SERVICES (BSF) LIMITED	19/04/2012	£10,120.78
CAPITA IT SERVICES (BSF) LIMITED	19/04/2012	£40,557.89
CARE AFLOAT LTD	10/04/2012	£19,711.66
CARLTON MOTORS LIMITED	10/04/2012	£928.25
CASHFRIDAY LTD	13/04/2012	£1,890.00
CASHFRIDAY LTD	13/04/2012	£1,620.00
CASHFRIDAY LTD	13/04/2012	£2,160.00
CASHFRIDAY LTD	13/04/2012	£2,700.00
CASHFRIDAY LTD	13/04/2012	£2,160.00
CASHFRIDAY LTD	13/04/2012	£2,700.00
CASHFRIDAY LTD	13/04/2012	£2,160.00
CASHFRIDAY LTD	11/04/2012	£2,700.00

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Supplier	Payment Date	Amount
CASHFRIDAY LTD	13/04/2012	£2,700.00
CASHFRIDAY LTD	18/04/2012	£1,620.00
CATFORD COURIERS	16/04/2012	£840.01
CATFORD COURIERS	18/04/2012	£516.12
CAYSH HOUSING PROJECT	17/04/2012	£6,434.03
CAYSH HOUSING PROJECT	17/04/2012	£6,434.03
CAYSH HOUSING PROJECT	17/04/2012	£3,217.02
CEA AT ISLINGTON	10/04/2012	£1,392.00
CELSUR PLASTICS LTD	13/04/2012	£1,434.72
CENGAGE LEARNING (EMEA) LTD	25/04/2012	£5,274.00
CENTRAL ELTHAM YOUTH PROJECT	17/04/2012	£12,500.00
CENTRAL ELTHAM YOUTH PROJECT	24/04/2012	£12,500.00
CENTREPOINT SOHO LTD	17/04/2012	£7,449.15
CENTREPOINT SOHO LTD	17/04/2012	£3,458.53
CENTREPOINT SOHO LTD	17/04/2012	£7,449.15
CHARING VALE LTD	27/04/2012	£1,849.80
CHARLTON ATHLETIC COMMUNITY TRUST	17/04/2012	£12,500.00
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	17/04/2012	£576.00
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	19/04/2012	£995.00
CHILDREN OF COLOUR LTD	05/04/2012	£4,871.43
CHILDRENS FOOD TRUST	11/04/2012	£2,500.00
CHUBB ELECTRONIC SECURITY LIMITED	19/04/2012	£727.29
CHUBB ELECTRONIC SECURITY LIMITED	19/04/2012	£687.51
CHUBB FIRE LIMITED	17/04/2012	£34,543.80
CHUBB FIRE LIMITED	25/04/2012	£787.11
CIPFA	17/04/2012	£1,014.00
CIRCUS MALABARISTAS LIMITED	13/04/2012	£5,766.00
CIRCUS MALABARISTAS LIMITED	13/04/2012	£1,806.00
CITY CENTRAL CLEANING AND SUPPORT SERVICES	20/04/2012	£846.35
CITY CENTRAL CLEANING AND SUPPORT SERVICES	25/04/2012	£1,034.53
CITY HEIGHTS(LONDON)LTD P WALKER A-F	27/04/2012	£2,097.70
CITY OF LONDON	30/04/2012	£8,589.00
CIVICA LIMITED	13/04/2012	£4,800.00
CIVICA LIMITED	13/04/2012	£705.84
CIVICA LIMITED	17/04/2012	£1,419.19
CIVICA LIMITED	18/04/2012	£315,510.00
CIVICA LIMITED	30/04/2012	£591.00
CIVIL CEREMONIES LTD	26/04/2012	£1,291.07
CJ WELLINGS LIMITED	18/04/2012	£842.40
CLARKES TRAVEL LIMITED	19/04/2012	£835.00
CLEAN AIR SYTEMS & INSTALLATIONS LTD	13/04/2012	£14,087.14
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	24/04/2012	£7,500.00
COMMSPLUS (TR) LTD	19/04/2012	£660.00
COMMSPLUS (TR) LTD	24/04/2012	£610.50
COMMUNITY HOUSING AND THERAPY	24/04/2012	£3,898.40
COMMUNITY OPTIONS	30/04/2012	£33,170.40
CONCRETE SPORTS LTD	13/04/2012	£3,174.00
CONRAN ESTATES	13/04/2012	£4,200.00
CONSTRUCTIONLINE	13/04/2012	£1,056.00

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Supplier	Payment Date	Amount
CONTACT COMMUNICATIONS LTD	11/04/2012	£8,503.50
CONTACT COMMUNICATIONS LTD	19/04/2012	£18,005.68
COOPERATIVE BANK COURT FEES AC	30/04/2012	£9,274.00
CORELOGIC LTD	13/04/2012	£1,200.00
COST ADVOCATES LIMITED	30/04/2012	£1,206.00
COVALENT SOFTWARE LIMITED	19/04/2012	£2,700.00
COXLEASE SCHOOL PRIORY	10/04/2012	£33,659.38
COXLEASE SCHOOL PRIORY	24/04/2012	£65,000.00
CRAEGMOOR OLD RECTORY BREDE PRIORY	27/04/2012	£5,358.99
CRAWFORD ASSOCIATES LTD	11/04/2012	£504.00
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	05/04/2012	£1,779.22
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	19/04/2012	£1,440.00
CRI	11/04/2012	£20,000.00
CRI	11/04/2012	£10,000.00
CRI	11/04/2012	£45,000.00
CRI	11/04/2012	£10,000.00
CRI	11/04/2012	£40,000.00
CRI	11/04/2012	£30,000.00
CRI	19/04/2012	£10,000.00
CRI	19/04/2012	£500.00
CRI	19/04/2012	£40,000.00
CRI	30/04/2012	£2,061.00
CRI	30/04/2012	£2,000.00
CROYDON COUNCIL	05/04/2012	£4,032.00
CROYDON COUNCIL	13/04/2012	£36,495.02
CRUCKTON HALL SCHOOL	24/04/2012	£32,710.00
CRYSTAL CURTAINS & BLINDS	24/04/2012	£1,010.15
CRYSTAL ELECTRONICS LTD	05/04/2012	£357,100.94
CSTS LTD	13/04/2012	£557.00
CXK	19/04/2012	£2,880.00
DAIRY CREST	13/04/2012	£3,603.37
DAIRY CREST	18/04/2012	£2,601.08
DAIRY CREST	26/04/2012	£3,117.49
DAIRY CREST	26/04/2012	£740.08
DAIRY CREST	26/04/2012	£3,291.83
DAISY COMMUNICATIONS LTD	17/04/2012	£3,239.60
DAISY COMMUNICATIONS LTD	24/04/2012	£2,132.40
DARUMIAN INVESTMENT CO LTD	13/04/2012	£4,000.00
DATAFORMS CHARTERED PRESS LIMITED	13/04/2012	£768.00
DATASAVE LIMITED	30/04/2012	£1,381.50
DATATANK LIMITED	13/04/2012	£3,042.00
DATATANK LIMITED	18/04/2012	£3,042.00
DAVID WHITESIDE EDUCATION LTD	05/04/2012	£4,950.00
DENNIS EAGLE LTD	13/04/2012	£94,140.00
DESIGN ACT T/AS FIRSTHAND	24/04/2012	£6,259.16
DIGITAL COPY	13/04/2012	£1,471.00
D-LANGUAGES LTD	20/04/2012	£2,952.00
DOCKLANDS WASTE RECYCLING LTD	13/04/2012	£672.00
DOCKLANDS WASTE RECYCLING LTD	27/04/2012	£672.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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Supplier	Payment Date	Amount
DOREE BONNER INTERNATIONAL	13/04/2012	£756.00
DRAGONFLY TRAINING LTD	05/04/2012	£743.04
DRAWING AND TALKING LTD	10/04/2012	£2,040.00
DURABLE CONTRACTS LTD	27/04/2012	£978.24
DURABLE CONTRACTS LTD	27/04/2012	£1,389.68
DURABLE CONTRACTS LTD	27/04/2012	£2,402.60
DURABLE CONTRACTS LTD	27/04/2012	£2,310.86
DURABLE CONTRACTS LTD	27/04/2012	£1,922.74
DURABLE CONTRACTS LTD	27/04/2012	£10,018.32
DX NETWORK SERVICES LTD	19/04/2012	£14,277.80
DXD APPLICATIONS & IT SOLUTIONS	05/04/2012	£6,344.00
DXD APPLICATIONS & IT SOLUTIONS	27/04/2012	£6,344.00
DYERS CHAMBERS	24/04/2012	£660.00
E I SYSTEMS LTD	24/04/2012	£793.69
EATON SMITH SOLICITORS	27/04/2012	£7,000.00
EDEXCEL LTD	13/04/2012	£546.00
EDF ENERGY	18/04/2012	£111,963.54
EDF ENERGY	18/04/2012	£24,367.42
EDWARD PAYNE & VENESS FIRM ACCOUNT	30/04/2012	£139,323.96
EGBERT H TAYLOR & COMPANY	17/04/2012	£7,040.80
EGBERT H TAYLOR & COMPANY	17/04/2012	£2,032.85
EGBERT H TAYLOR & COMPANY	18/04/2012	£12,248.56
EGBERT H TAYLOR & COMPANY	19/04/2012	£504.00
EKAYA HOUSING ASSOCIATION	30/04/2012	£6,578.40
ELEKTROMOTIVE LTD	05/04/2012	£1,176.00
EMERALD ELEVATORS	11/04/2012	£27,468.00
EMERALD ELEVATORS	19/04/2012	£3,597.60
EMJ MANAGEMENT LTD	17/04/2012	£975.60
EMJ MANAGEMENT LTD	17/04/2012	£567.36
EMJ MANAGEMENT LTD	18/04/2012	£571.20
EMJ MANAGEMENT LTD	18/04/2012	£567.36
EMJ MANAGEMENT LTD	18/04/2012	£567.36
EMJ MANAGEMENT LTD	18/04/2012	£567.36
ENABLE YOU SERVICE LIMITED	23/04/2012	£4,790.50
ENERGY SAVINGS TRUST	05/04/2012	£634.80
EQUIFAX LTD	30/04/2012	£798.00
EQUINOX CARE LTD	18/04/2012	£2,250.00
EQUINOX CARE LTD	18/04/2012	£2,250.00
EQUINOX CARE LTD	18/04/2012	£1,575.00
EQUINOX CARE LTD	27/04/2012	£2,957.14
ERITH CONTRACTORS LTD	05/04/2012	£3,024.00
ESSENTIAL SOCIAL CARE LTD	10/04/2012	£2,947.71
ESSENTIAL SOCIAL CARE LTD	27/04/2012	£2,656.97
ESSENTIAL SOCIAL CARE LTD	27/04/2012	£2,618.91
ESSENTIAL SOCIAL CARE LTD	27/04/2012	£589.54
ESSENTIAL SOCIAL CARE LTD	27/04/2012	£3,537.26
ESSEX COUNTY COUNCIL	11/04/2012	£831.60
ESSEX COUNTY COUNCIL	30/04/2012	£5,135.06
ESSEX COUNTY COUNCIL	30/04/2012	£22,740.98

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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Supplier	Payment Date	Amount
ESSEX COUNTY COUNCIL	30/04/2012	£764.40
ESSEX ENVIRONMENTAL SUPPLIES LIMITED	19/04/2012	£1,144.82
ETDE INFRASTRUCTURE LTD	19/04/2012	£96,622.26
ETRE CONSULTING LTD	18/04/2012	£960.00
EUROPA QUALITY PRINT UK LIMITED	05/04/2012	£638.00
EUROPLANT RENTALS LTD	16/04/2012	£1,440.00
EVERYTHING EVERYWHERE LIMITED	24/04/2012	£696.48
EVERYTHING EVERYWHERE LIMITED	24/04/2012	£1,340.26
EVERYTHING EVERYWHERE LIMITED	27/04/2012	£1,713.18
EVERYTHING EVERYWHERE LIMITED	27/04/2012	£1,783.28
EVOLVE PARTNERSHIP LTD	19/04/2012	£619.06
EVOLVE PARTNERSHIP LTD	27/04/2012	£4,330.86
EVOLVE PARTNERSHIP LTD	27/04/2012	£515.88
EXCELCARE HOMECARE DIVISION LIMITED	17/04/2012	£821.79
EXCELCARE HOMECARE DIVISION LIMITED	17/04/2012	£651.34
EXCELCARE HOMECARE DIVISION LIMITED	17/04/2012	£711.72
EXCELCARE HOMECARE DIVISION LIMITED	17/04/2012	£606.63
EXCELCARE HOMECARE DIVISION LIMITED	17/04/2012	£704.38
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£621.81
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£710.64
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£1,483.25
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£592.25
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£744.88
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£625.25
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£563.50
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£601.63
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£835.25
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£724.75
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£822.88
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£670.75
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£680.50
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£753.50
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£2,353.25
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£850.00
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£1,363.00
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£584.50
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£670.75
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£668.00
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£590.75
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£516.00
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£538.38
EXCELCARE HOMECARE DIVISION LIMITED	18/04/2012	£656.50
EXCELCARE HOMECARE DIVISION LIMITED	19/04/2012	£677.25
EXCELCARE HOMECARE DIVISION LIMITED	19/04/2012	£1,149.50
EXCELCARE HOMECARE DIVISION LIMITED	19/04/2012	£811.25
EXCELCARE HOMECARE DIVISION LIMITED	19/04/2012	£690.25
EXCELCARE HOMECARE DIVISION LIMITED	19/04/2012	£537.00
EXCELCARE HOMECARE DIVISION LIMITED	19/04/2012	£584.50
FACULTATIEVE TECHNOLOGIES LTD	05/04/2012	£27,900.00

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

Supplier	Payment Date	Amount
FACULTATIEVE TECHNOLOGIES LTD	05/04/2012	£6,726.00
FACULTATIEVE TECHNOLOGIES LTD	05/04/2012	£705.60
FACULTATIEVE TECHNOLOGIES LTD	05/04/2012	£3,082.82
FACULTATIEVE TECHNOLOGIES LTD	05/04/2012	£1,268.22
FACULTATIEVE TECHNOLOGIES LTD	05/04/2012	£1,806.58
FALON NAMEPLATES LTD	16/04/2012	£1,635.54
FAMILY ACTION CENTRAL OFFICE	18/04/2012	£16,375.00
FAMILY ACTION CENTRAL OFFICE	18/04/2012	£12,500.00
FAMILY MATTERS	17/04/2012	£2,500.00
FAMILY MATTERS	17/04/2012	£2,500.00
FAMILY MOSAIC HOUSING	13/04/2012	£1,313.33
FAMILY MOSAIC HOUSING	13/04/2012	£3,450.84
FAMILY MOSAIC HOUSING	13/04/2012	£3,450.84
FAMILY MOSAIC HOUSING	13/04/2012	£3,450.84
FAMILY MOSAIC HOUSING	13/04/2012	£3,450.84
FAMILY MOSAIC HOUSING	13/04/2012	£3,450.84
FAMILY MOSAIC HOUSING	13/04/2012	£3,450.84
FAMILY MOSAIC HOUSING	13/04/2012	£3,450.84
FAMILY MOSAIC HOUSING	13/04/2012	£3,450.84
FAMILY MOSAIC HOUSING	17/04/2012	£11,887.58
FAMILY MOSAIC HOUSING	19/04/2012	£23,775.16
FAMILY MOSAIC HOUSING	30/04/2012	£11,229.51
FAMILY MOSAIC HOUSING	30/04/2012	£1,828.75
FASTLANE COURIERS	19/04/2012	£569.22
FILEMAKER INTERNATIONAL	26/04/2012	£660.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	18/04/2012	£514.80
FIRST ABOUT PLUMBING & CARPENTRY LTD	18/04/2012	£595.20
FIRST ABOUT PLUMBING & CARPENTRY LTD	18/04/2012	£1,192.80
FIRST ABOUT PLUMBING & CARPENTRY LTD	18/04/2012	£2,841.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	20/04/2012	£706.80
FLEET TUTORS	24/04/2012	£504.00
FLOWER SKILLS & TRAINING LTD	19/04/2012	£1,008.07
FORWARD	11/04/2012	£550.00
FOUR SEASONS HEALTHCARE(BARLEYCOMBE)	27/04/2012	£1,512.13
FULL CIRCLE EDUCATION	16/04/2012	£1,260.00
FUTUREWORKS	05/04/2012	£2,640.00
G4S SECURE SOLUTIONS (UK)LTD	05/04/2012	£512.40
GAMMA BUSINESS COMMUNICATIONS LTD	11/04/2012	£11,480.99
GAMMA BUSINESS COMMUNICATIONS LTD	11/04/2012	£11,973.67
GARCIA INSPIRED TRAINING	05/04/2012	£1,995.00
GARCIA INSPIRED TRAINING	11/04/2012	£1,650.00
GARCIA INSPIRED TRAINING	11/04/2012	£1,995.00
GARCIA INSPIRED TRAINING	11/04/2012	£1,650.00
GAS CONTRACT SERVICES LTD	30/04/2012	£9,504.00
GATENBY SANDERSON LIMITED	11/04/2012	£18,000.00
GATENBY SANDERSON LIMITED	11/04/2012	£17,787.60
GATENBY SANDERSON LIMITED	11/04/2012	£12,672.00
GATENBY SANDERSON LIMITED	16/04/2012	£13,200.00
GATENBY SANDERSON LIMITED	16/04/2012	£13,860.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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Supplier	Payment Date	Amount
GATENBY SANDERSON LIMITED	16/04/2012	£14,520.00
GATENBY SANDERSON LIMITED	17/04/2012	£1,800.00
GAVS	24/04/2012	£31,250.00
GIFTFINDER & COMPANY	05/04/2012	£7,938.60
GLEDSDALE ASSOCIATES LTD	13/04/2012	£1,800.00
GLENNY LLP	05/04/2012	£653.23
GLENNY LLP	27/04/2012	£750.00
GLOBAL SECURE SYSTEMS LTD	20/04/2012	£8,448.00
GLOBAL SOLUTION SERVICES (UK) LTD	19/04/2012	£1,800.00
GLOBAL SOLUTION SERVICES (UK) LTD	19/04/2012	£1,800.00
GLOUCESTER CIRCUS GARDEN COMMITTEE	04/04/2012	£10,600.77
GLS EDUCATIONAL SUPPLIES LTD	13/04/2012	£706.31
GLS EDUCATIONAL SUPPLIES LTD	19/04/2012	£756.68
GLS EDUCATIONAL SUPPLIES LTD	19/04/2012	£507.07
GOODWILLIE & CORCORAN	17/04/2012	£1,573.24
GOODWILLIE & CORCORAN	17/04/2012	£970.07
GORDON SPRINGATE TTS	05/04/2012	£1,546.00
GORDON SPRINGATE TTS	05/04/2012	£1,305.00
GORDON SPRINGATE TTS	05/04/2012	£2,686.00
GORDON SPRINGATE TTS	17/04/2012	£799.00
GORDON SPRINGATE TTS	17/04/2012	£2,445.00
GOSH	19/04/2012	£2,037.22
GRACE EDUCATION LTD	05/04/2012	£1,530.00
GRACE EDUCATION LTD	05/04/2012	£1,140.00
GRACE EDUCATION LTD	25/04/2012	£1,148.09
GREATBATCH LIMITED	13/04/2012	£7,253.10
GREATBATCH LIMITED	13/04/2012	£7,253.10
GREATBATCH LIMITED	26/04/2012	£7,253.10
GREATBATCH LIMITED	26/04/2012	£7,253.10
GREEN PARK INTERIM & EXECUTIVE RESOURCING LTD	05/04/2012	£6,075.00
GREEN PARK INTERIM & EXECUTIVE RESOURCING LTD	05/04/2012	£675.00
GREENER SOLUTIONS LIMITED	18/04/2012	£715.56
GREENWICH & BEXLEY TAMIL ASSOCIATION	18/04/2012	£3,000.00
GREENWICH & DOCKLANDS FESTIVALS	11/04/2012	£60,000.00
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	05/04/2012	£14,000.00
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	11/04/2012	£15,000.00
GREENWICH ASSOCIATION OF DISABLED PEOPLE	19/04/2012	£22,500.00
GREENWICH BENGALI COMMUNITY ASSOCIATION	18/04/2012	£3,000.00
GREENWICH CARERS CENTRE	13/04/2012	£37,000.00
GREENWICH CARERS CENTRE	17/04/2012	£18,500.00
GREENWICH CARERS CENTRE	19/04/2012	£2,940.00
GREENWICH CARERS CENTRE	30/04/2012	£2,868.00
GREENWICH CITIZENS ADVICE BUREAU LTD	24/04/2012	£121,420.00
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	13/04/2012	£5,287.36
GREENWICH DANCE AGENCY	11/04/2012	£25,000.00
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	20/04/2012	£2,046.50
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	30/04/2012	£24,000.00
GREENWICH HOUSING RIGHTS	24/04/2012	£50,750.00
GREENWICH LEISURE LIMITED	10/04/2012	£3,722.26

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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Supplier	Payment Date	Amount
GREENWICH LEISURE LIMITED	19/04/2012	£511.20
GREENWICH LEISURE LIMITED	19/04/2012	£755.30
GREENWICH LEISURE LIMITED	19/04/2012	£1,301.30
GREENWICH LEISURE LIMITED	19/04/2012	£2,016.30
GREENWICH LEISURE LIMITED	19/04/2012	£755.30
GREENWICH LEISURE LIMITED	19/04/2012	£755.30
GREENWICH LEISURE LIMITED	19/04/2012	£755.30
GREENWICH MENCAP	17/04/2012	£9,317.50
GREENWICH MENCAP	17/04/2012	£11,252.50
GREENWICH PRIMARY CARE COLLABORATIVE CIC	13/04/2012	£4,824.00
GREENWICH PRIMARY CARE COLLABORATIVE CIC	13/04/2012	£4,824.00
GREENWICH SERVICE PLUS LIMITED	05/04/2012	£533.44
GREENWICH SERVICE PLUS LIMITED	05/04/2012	£13,506.91
GREENWICH SERVICE PLUS LIMITED	10/04/2012	£1,760.00
GREENWICH SERVICE PLUS LIMITED	05/04/2012	£19,314.96
GREENWICH SERVICE PLUS LIMITED	05/04/2012	£1,043.00
GREENWICH SERVICE PLUS LIMITED	05/04/2012	£130,791.60
GREENWICH SERVICE PLUS LIMITED	05/04/2012	£10,137.60
GREENWICH SERVICE PLUS LIMITED	11/04/2012	£10,400.00
GREENWICH SERVICE PLUS LIMITED	11/04/2012	£12,123.00
GREENWICH SERVICE PLUS LIMITED	17/04/2012	£57,929.94
GREENWICH SERVICE PLUS LIMITED	10/04/2012	£1,119.22
GREENWICH SERVICE PLUS LIMITED	10/04/2012	£580,514.64
GREENWICH SERVICE PLUS LIMITED	10/04/2012	£3,267.88
GREENWICH SERVICE PLUS LIMITED	10/04/2012	£7,416.88
GREENWICH SERVICE PLUS LIMITED	11/04/2012	£363,654.00
GREENWICH SERVICE PLUS LIMITED	11/04/2012	£1,875.00
GREENWICH SERVICE PLUS LIMITED	19/04/2012	£9,600.00
GREENWICH SERVICE PLUS LIMITED	19/04/2012	£1,740.26
GREENWICH SERVICE PLUS LIMITED	19/04/2012	£1,117.50
GREENWICH SERVICE PLUS LIMITED	20/04/2012	£968.14
GREENWICH SERVICE PLUS LIMITED	20/04/2012	£1,192.00
GREENWICH SERVICE PLUS LIMITED	23/04/2012	£567.00
GREENWICH SERVICE PLUS LIMITED	23/04/2012	£1,209.60
GREENWICH SERVICE PLUS LIMITED	23/04/2012	£732.48
GREENWICH SERVICE PLUS LIMITED	23/04/2012	£3,530.94
GREENWICH SERVICE PLUS LIMITED	23/04/2012	£7,522.64
GREENWICH SERVICE PLUS LIMITED	23/04/2012	£7,100.00
GREENWICH SERVICE PLUS LIMITED	26/04/2012	£3,636.76
GREENWICH SERVICE PLUS LIMITED	23/04/2012	£816.34
GREENWICH SERVICE PLUS LIMITED	26/04/2012	£32,669.11
GREENWICH SERVICE PLUS LIMITED	26/04/2012	£989.70
GREENWICH SERVICE PLUS LIMITED	26/04/2012	£618.71
GREENWICH SERVICE PLUS LIMITED	26/04/2012	£552.89
GREENWICH SERVICE PLUS LIMITED	26/04/2012	£526.56
GREENWICH SERVICE PLUS LIMITED	26/04/2012	£526.56
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	05/04/2012	£797.16
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	05/04/2012	£797.16
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	30/04/2012	£1,195.74

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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Supplier	Payment Date	Amount
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	30/04/2012	£717.44
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	30/04/2012	£558.01
GREENWICH THEATRE LIMITED	05/04/2012	£13,600.00
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	17/04/2012	£35,500.00
GROUNDWORK LONDON	18/04/2012	£13,993.20
GUNNER LTD	27/04/2012	£7,126.66
GWP PARTNERSHIP	19/04/2012	£2,025.00
GWP PARTNERSHIP	19/04/2012	£5,400.00
HANCOCK & SONS LTD	27/04/2012	£2,858.18
HANDLED WITH CARE AT HOME LTD	17/04/2012	£532.91
HANDLED WITH CARE AT HOME LTD	17/04/2012	£554.12
HANDLED WITH CARE AT HOME LTD	19/04/2012	£720.11
HANSON DIRECT MAIL	18/04/2012	£3,149.80
HARMONY HOME AID SERVICES	24/04/2012	£704.79
HARMONY HOME AID SERVICES	24/04/2012	£558.36
HARMONY HOME AID SERVICES	26/04/2012	£797.00
HARMONY HOME AID SERVICES	26/04/2012	£2,023.72
HARMONY HOME AID SERVICES	26/04/2012	£838.50
HARMONY HOME AID SERVICES	26/04/2012	£1,000.50
HARMONY HOME AID SERVICES	26/04/2012	£2,082.72
HARMONY HOME AID SERVICES	26/04/2012	£864.25
HARMONY HOME AID SERVICES	26/04/2012	£3,462.00
HARMONY HOME AID SERVICES	26/04/2012	£1,883.44
HARMONY HOME AID SERVICES	26/04/2012	£636.11
HARMONY HOME AID SERVICES	26/04/2012	£1,883.00
HARMONY HOME AID SERVICES	26/04/2012	£571.50
HARMONY HOME AID SERVICES	26/04/2012	£567.25
HARMONY HOME AID SERVICES	26/04/2012	£1,883.00
HARMONY HOME AID SERVICES	26/04/2012	£1,480.75
HARMONY HOME AID SERVICES	26/04/2012	£1,899.72
HARMONY HOME AID SERVICES	26/04/2012	£1,883.00
HARMONY HOME AID SERVICES	30/04/2012	£1,602.75
HARMONY HOME AID SERVICES	30/04/2012	£508.25
HARMONY HOME AID SERVICES	30/04/2012	£2,068.22
HARMONY HOME AID SERVICES	30/04/2012	£611.12
HARMONY HOME AID SERVICES	30/04/2012	£1,316.72
HARRIS CUFFARO & NICHOLS	05/04/2012	£2,761.50
HASTINGS PRINTING COMPANY LTD	18/04/2012	£759.00
HAVERSTOCK ASSOCIATES	19/04/2012	£736.80
HAVERSTOCK ASSOCIATES	19/04/2012	£6,783.60
HAVERSTOCK ASSOCIATES	19/04/2012	£1,978.80
HC-ONE LTD (ADELAIDE CARE CENTRE)	27/04/2012	£2,029.08
HC-ONE LTD (ADELAIDE CARE CENTRE)	27/04/2012	£2,162.04
HC-ONE LTD (ALEXANDER CARE CENTRE)	27/04/2012	£1,876.04
HC-ONE LTD (TOWER BRIDGE)	25/04/2012	£1,757.56
HC-ONE LTD (TOWER BRIDGE)	25/04/2012	£1,934.43
HC-ONE LTD (TOWER BRIDGE)	25/04/2012	£1,845.13
HC-ONE LTD (TOWER BRIDGE)	25/04/2012	£1,009.44
HEMINGWAYS MARKETING SERVICES LTD	20/04/2012	£18,892.80

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

Supplier	Payment Date	Amount
HENNESSEY LTD	11/04/2012	£18,712.58
HENNESSEY LTD	11/04/2012	£5,978.32
HENNESSEY LTD	25/04/2012	£31,610.10
HER CENTRE LTD	24/04/2012	£37,500.00
HER MAJESTY'S COURTS SERVICE	17/04/2012	£975.00
HER MAJESTY'S COURTS SERVICE	17/04/2012	£4,863.00
HERITAGE MUSIC	05/04/2012	£2,500.00
HERTEL (UK) LTD	19/04/2012	£63,532.57
HERTEL (UK) LTD	19/04/2012	£10,749.00
HFS ENVIRONMENTAL LTD	18/04/2012	£1,440.00
HIGH Q TRAINING SERVICES LTD	05/04/2012	£760.00
HIGH Q TRAINING SERVICES LTD	05/04/2012	£760.00
HINDU YOUTH ASSOCIATION	20/04/2012	£3,500.00
HM REVENUE & CUSTOMS	03/04/2012	£1,111.60
HOGREFE LTD	18/04/2012	£856.80
HOME-START GREENWICH	17/04/2012	£12,500.00
HOOPER NAYLOR FRIEND	05/04/2012	£6,600.00
HORN PARK COMMUNITY ASSOCIATION	13/04/2012	£528.00
HOUSE OF LOGOS LTD	13/04/2012	£44,160.00
HOW SCAFFOLDING	13/04/2012	£3,660.00
HOW SCAFFOLDING	19/04/2012	£6,954.00
HQN LTD	17/04/2012	£864.00
HQN LTD	27/04/2012	£540.00
HSBC INVOICE FINANCE (UK) LTD	13/04/2012	£1,228.42
HSBC INVOICE FINANCE (UK) LTD	13/04/2012	£2,655.00
HSBC INVOICE FINANCE (UK) LTD	13/04/2012	£961.63
HSBC INVOICE FINANCE (UK) LTD	17/04/2012	£612.00
HSBC INVOICE FINANCE (UK) LTD	17/04/2012	£871.20
HSBC INVOICE FINANCE (UK) LTD	23/04/2012	£1,121.40
HUDGELL & PARTNERS SOLICITORS	23/04/2012	£1,626.00
HYDE HOUSING ASSOCIATION	05/04/2012	£1,341.96
HYDE HOUSING ASSOCIATION	10/04/2012	£1,074.60
HYDE HOUSING ASSOCIATION	19/04/2012	£1,188.48
HYDER CONSULTING (UK) LTD	13/04/2012	£14,400.00
HYDER CONSULTING (UK) LTD	13/04/2012	£2,160.00
HYDER CONSULTING (UK) LTD	19/04/2012	£57,258.49
HYDER CONSULTING (UK) LTD	19/04/2012	£3,534.30
HYDROTECH SERVICES LTD	19/04/2012	£3,507.69
HYTYME LTD	18/04/2012	£1,934.40
IBM UNITED KINGDOM LIMITED	25/04/2012	£254,471.84
IBM UNITED KINGDOM LIMITED	25/04/2012	£18,611.34
IBM UNITED KINGDOM LIMITED	26/04/2012	£19,202.40
IBM UNITED KINGDOM LIMITED	30/04/2012	£12,000.00
ICI DULUX DECORATOR CENTRES	25/04/2012	£14,521.09
ICI DULUX DECORATOR CENTRES	27/04/2012	£16,568.35
ICON DISPLAYS LTD	05/04/2012	£60,000.00
IDOX SOFTWARE LIMITED	05/04/2012	£2,313.58
IKEA BUSINESS	05/04/2012	£822.33
IKEN BUSINESS LTD	16/04/2012	£17,748.86

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

Supplier	Payment Date	Amount
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	17/04/2012	£20,238.65
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	17/04/2012	£20,374.08
INCOMMUNITIES	10/04/2012	£1,143.60
INFINITY PRINT & EMBROIDERY LTD	18/04/2012	£530.88
INFINITY PRINT & EMBROIDERY LTD	19/04/2012	£2,340.00
INFINITY PRINT & EMBROIDERY LTD	19/04/2012	£1,440.00
INFINITY PRINT & EMBROIDERY LTD	19/04/2012	£3,786.00
INGLETON WOOD	17/04/2012	£1,572.48
INGLETON WOOD	19/04/2012	£524.16
INITIAL WASHROOM SOLUTIONS	05/04/2012	£693.84
INSIGNIA LTD	19/04/2012	£681.54
INSPIRED FUTURES LIMITED	05/04/2012	£4,200.00
INSPIRED TO LEARN	19/04/2012	£2,700.00
INTECPUBLICSECTOR	13/04/2012	£5,994.00
INTECPUBLICSECTOR	17/04/2012	£7,086.00
INTECPUBLICSECTOR	24/04/2012	£6,662.46
INTEGRATED RADIO SYSTEMS	20/04/2012	£870.00
IQ PLAYGROUNDS LTD	19/04/2012	£2,970.00
IRANIAN YOUTH DEVELOPMENT ASSOCIATION	20/04/2012	£2,000.00
IRONMONGERY DIRECT	17/04/2012	£826.80
SMART UK	26/04/2012	£1,200.00
J B RINEY & CO LTD	13/04/2012	£73,263.34
J B RINEY & CO LTD	13/04/2012	£271,640.45
J B RINEY & CO LTD	13/04/2012	£64,090.50
J B RINEY & CO LTD	18/04/2012	£13,370.71
J B RINEY & CO LTD	18/04/2012	£228,597.38
J B RINEY & CO LTD	19/04/2012	£97,054.06
J B RINEY & CO LTD	19/04/2012	£286,266.80
J B RINEY & CO LTD	19/04/2012	£226,618.20
J BROWNE CONSTRUCTION CO LTD	05/04/2012	£38,901.06
J BROWNE CONSTRUCTION CO LTD	19/04/2012	£16,229.04
J N HANDLEY & SONS	18/04/2012	£720.00
J N HANDLEY & SONS	18/04/2012	£840.00
J N HANDLEY & SONS	19/04/2012	£660.00
J N HANDLEY & SONS	19/04/2012	£540.00
J N HANDLEY & SONS	19/04/2012	£660.00
J N HANDLEY & SONS	19/04/2012	£720.00
JAMES BLEWETT TRAINING AND CONSULTANCY LIMITED	19/04/2012	£4,260.00
JB SCHOOL IMPROVEMENT SERVICES LTD	05/04/2012	£9,000.00
JEWSON LTD	05/04/2012	£539.33
JNE MARKETING LTD	05/04/2012	£1,105.31
JONES LANG LA SALLE	05/04/2012	£2,918.29
JUST CHECKING LIMITED	13/04/2012	£1,368.00
K & T HEATING SERVICES LTD	17/04/2012	£91,392.71
K & T HEATING SERVICES LTD	17/04/2012	£1,545.20
K & T HEATING SERVICES LTD	17/04/2012	£1,437.62
K & T HEATING SERVICES LTD	19/04/2012	£232,699.98
K G MEPHAM	11/04/2012	£1,008.00
KATE WINDOWS LTD	24/04/2012	£1,584.00

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

Supplier	Payment Date	Amount
KELTIC	17/04/2012	£1,184.34
KENT COUNTY COUNCIL (KCS)	05/04/2012	£1,031.98
KENT COUNTY COUNCIL (KCS)	05/04/2012	£1,459.70
KENT COUNTY COUNCIL (KCS)	05/04/2012	£3,170.69
KENT COUNTY COUNCIL (KCS)	11/04/2012	£418,936.47
KENT COUNTY COUNCIL (KCS)	11/04/2012	£131,552.66
KENT COUNTY COUNCIL (KCS)	11/04/2012	£1,947.66
KENT COUNTY COUNCIL (KCS)	17/04/2012	£983.99
KENT COUNTY COUNCIL (KCS)	18/04/2012	£2,413.92
KENT COUNTY COUNCIL (KCS)	19/04/2012	£1,142.40
KENWARD TRUST	18/04/2012	£2,020.40
KEY TRAFFIC SYSTEMS LTD	13/04/2012	£4,800.00
KEYRING LIVING SUPPORT NETWORKS	17/04/2012	£1,673.64
KEYRING LIVING SUPPORT NETWORKS	17/04/2012	£1,931.13
KIDS	23/04/2012	£900.00
KIDS	23/04/2012	£4,305.00
KIER BUILDING MAINTENANCE	19/04/2012	£594,898.01
KIER BUILDING MAINTENANCE	19/04/2012	£31,157.52
KILLGERM CHEMICALS LTD	19/04/2012	£1,183.27
KIRK & PARTNERS SOLICITORS	16/04/2012	£2,907.20
KIRTON HEALTHCARE GROUP LTD	05/04/2012	£3,701.98
KNIGHT FRANK LLP	16/04/2012	£10,278.00
KNOWLES LTD	24/04/2012	£2,808.00
KNOWLES LTD	24/04/2012	£21,780.42
KPMG LLP	25/04/2012	£1,500.00
KSS DIAMOND DRILLING & SAWING LTD	30/04/2012	£13,452.00
LAKEDALE POWER TOOLS	23/04/2012	£2,484.00
LAKEHOUSE CONTRACTS LTD	13/04/2012	£124,823.16
LAKEHOUSE CONTRACTS LTD	13/04/2012	£244,582.44
LAKEHOUSE CONTRACTS LTD	13/04/2012	£6,796.33
LAKEHOUSE CONTRACTS LTD	13/04/2012	£7,164.52
LAKEHOUSE CONTRACTS LTD	16/04/2012	£15,377.61
LAKEHOUSE CONTRACTS LTD	18/04/2012	£3,360.00
LAKEHOUSE CONTRACTS LTD	18/04/2012	£9,211.20
LAKEHOUSE CONTRACTS LTD	18/04/2012	£79,353.60
LAKEHOUSE CONTRACTS LTD	18/04/2012	£3,899.70
LAKEHOUSE CONTRACTS LTD	19/04/2012	£48,068.64
LAKEHOUSE CONTRACTS LTD	19/04/2012	£8,174.84
LAKEHOUSE CONTRACTS LTD	19/04/2012	£3,327.42
LANDMARK CHAMBERS	05/04/2012	£10,260.00
LANDSCAPE PLANNING LTD	18/04/2012	£1,620.00
LANGUAGE LINE SERVICES	13/04/2012	£644.90
LAWSON LETS LTD	18/04/2012	£820.25
LAWSON LETS LTD	18/04/2012	£10,697.25
LAWSON LETS LTD	26/04/2012	£8,798.00
LAWSON VILLAS LTD	18/04/2012	£1,177.25
LEASEDRIVE	24/04/2012	£976.58
LEE VALLEY REGIONAL PARK AUTHORITY	30/04/2012	£19,383.32
LEIGHAM LODGE LTD	27/04/2012	£5,708.57

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

Supplier	Payment Date	Amount
LEWISHAM PARK HOUSING ASSOCIATION LTD	27/04/2012	£674.90
LEXISNEXIS	23/04/2012	£1,992.00
LIBERATA UK LTD	05/04/2012	£70,257.60
LIBERATA UK LTD	05/04/2012	£17,737.30
LIBERTY PRINTERS LTD	13/04/2012	£1,800.00
LIBRA CONSTRUCTION SERVICES LTD	19/04/2012	£51,880.58
LIFE AND DEAF ASSOCIATION	05/04/2012	£2,171.64
LIFE AND DEAF ASSOCIATION	05/04/2012	£1,266.00
LIFE AND DEAF ASSOCIATION	11/04/2012	£6,154.42
LIFE STYLE CARE (2011) PLC	10/04/2012	£1,200.00
LIFE STYLE CARE (2011) PLC	10/04/2012	£2,657.14
LIFE STYLE CARE (2011) PLC	10/04/2012	£4,457.14
LIFE STYLE CARE (2011) PLC	10/04/2012	£1,457.14
LIFE STYLE CARE (2011) PLC	10/04/2012	£2,657.14
LIFE STYLE CARE (2011) PLC	30/04/2012	£4,856.66
LIFE STYLE CARE (2011) PLC	30/04/2012	£4,328.57
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,571.43
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,679.73
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,679.73
LIFE STYLE CARE (2011) PLC	30/04/2012	£1,928.57
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,571.43
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,657.14
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,657.14
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,485.71
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,657.14
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,571.43
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,571.43
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,571.43
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,571.43
LIFE STYLE CARE (2011) PLC	30/04/2012	£5,142.86
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,571.43
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,571.43
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,571.43
LIFE STYLE CARE (2011) PLC	30/04/2012	£5,142.86
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,571.43
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,571.43
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,679.73
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,457.47
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,679.73
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,457.47
LIFE STYLE CARE (2011) PLC	30/04/2012	£3,859.67
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,457.47
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,679.73
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,228.57
LIFE STYLE CARE (2011) PLC	30/04/2012	£2,657.14
LIMEHOUSE SOFTWARE LTD	16/04/2012	£900.00
LINBROOK SERVICES	17/04/2012	£2,725.22
LINCOLN ANALYTICAL SERVICES LTD	05/04/2012	£2,590.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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Supplier	Payment Date	Amount
LINCOLN ANALYTICAL SERVICES LTD	05/04/2012	£1,380.00
LINDA MERRETT - HALL	23/04/2012	£900.00
LLOYDS TSB COMMERCIAL FINANCE LTD	05/04/2012	£1,500.00
LLOYDS TSB COMMERCIAL FINANCE LTD	05/04/2012	£1,500.00
LLOYDS TSB COMMERCIAL FINANCE LTD	18/04/2012	£936.00
LLOYDS TSB COMMERCIAL FINANCE LTD	20/04/2012	£5,609.10
LOGICALIS UK LIMITED	13/04/2012	£4,215.00
LOGICALIS UK LIMITED	24/04/2012	£14,160.00
LOGICALIS UK LIMITED	30/04/2012	£1,680.00
LOGICALIS UK LIMITED	30/04/2012	£2,243.62
LOGICALIS UK LIMITED	30/04/2012	£5,160.00
LONDON & QUADRANT HOUSING	05/04/2012	£514.92
LONDON & QUADRANT HOUSING	10/04/2012	£1,200.12
LONDON BOROUGH OF BROMLEY	05/04/2012	£7,200.00
LONDON BOROUGH OF BROMLEY	11/04/2012	£19,800.00
LONDON BOROUGH OF BROMLEY	11/04/2012	£18,000.00
LONDON BOROUGH OF HARINGEY	11/04/2012	£540.00
LONDON BOROUGH OF LEWISHAM	05/04/2012	£9,240.00
LONDON BOROUGH OF LEWISHAM	19/04/2012	£5,833.55
LONDON BOROUGH OF LEWISHAM	19/04/2012	£17,700.00
LONDON BOROUGH OF MERTON	13/04/2012	£698.25
LONDON BOROUGH OF MERTON	13/04/2012	£588.00
LONDON BOROUGH OF MERTON	13/04/2012	£5,032.26
LONDON BOROUGH OF SOUTHWARK	11/04/2012	£7,500.00
LONDON BRIDGES ENGINEERING GROUP	05/04/2012	£1,300.00
LONDON CHAMBER OF COMMERCE & INDUSTRY	19/04/2012	£1,423.20
LONDON GRID FOR LEARNING	26/04/2012	£21,956.40
LONDON PENSION FUND AUTHORITY	13/04/2012	£16,384.46
LONDON PENSION FUND AUTHORITY	30/04/2012	£117,089.80
LONDON SHA (NHS)	17/04/2012	£391,360.00
LONGFIELD ACADEMY	25/04/2012	£500.00
LOOK AHEAD	05/04/2012	£10,750.00
LOOK AHEAD	17/04/2012	£7,032.85
LOOK AHEAD	30/04/2012	£26,649.19
LORDSWOOD SCHOOL	10/04/2012	£1,044.00
LUSEPH LTD	05/04/2012	£1,719.60
MANON HOUSE	27/04/2012	£5,571.42
MANPOWER UK LTD	05/04/2012	£275,855.88
MANPOWER UK LTD	05/04/2012	£287,127.97
MANPOWER UK LTD	05/04/2012	£304,786.61
MANPOWER UK LTD	17/04/2012	£300,394.25
MANPOWER UK LTD	17/04/2012	£487,972.21
MANPOWER UK LTD	18/04/2012	£287,062.18
MANPOWER UK LTD	18/04/2012	£12,804.80
MANPOWER UK LTD	18/04/2012	£12,804.80
MANSE MASTERDOR LTD	19/04/2012	£909.10
MANSE MASTERDOR LTD	19/04/2012	£834.38
MANSE MASTERDOR LTD	19/04/2012	£780.56
MANSE MASTERDOR LTD	19/04/2012	£13,743.62

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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Supplier	Payment Date	Amount
MANSE MASTERDOR LTD	27/04/2012	£935.00
MANSELL CONSTRUCTION SERVICES LIMITED	17/04/2012	£327,244.10
MANSION PROPERTY MANAGEMENT LTD	10/04/2012	£1,157.52
MARTIN DAWES SOLUTIONS LTD	13/04/2012	£940.80
MAYDAY CARS	16/04/2012	£669.60
MAYDAY CARS	16/04/2012	£864.00
MAYOR'S OFFICE FOR POLICING AND CRIME	05/04/2012	£20,907.67
MAYOR'S OFFICE FOR POLICING AND CRIME	05/04/2012	£51,675.00
MAYOR'S OFFICE FOR POLICING AND CRIME	11/04/2012	£9,996.00
MAYOR'S OFFICE FOR POLICING AND CRIME	11/04/2012	£10,000.00
MCF	05/04/2012	£3,000.00
MCF	19/04/2012	£2,400.00
MDP COMMUNICATION SERVICES	19/04/2012	£23,258.80
ME LEARNING LTD	13/04/2012	£12,600.00
MEDICA	18/04/2012	£3,506.27
MEDWAY COUNCIL	17/04/2012	£2,498.40
MERIDIAN HOMESTART LIMITED	05/04/2012	£55,660.72
METHODIST HOMES	05/04/2012	£786.76
METHODIST HOMES	05/04/2012	£786.76
METIS CONSULTANTS LTD	13/04/2012	£4,320.00
MIDDLE PARK COMMUNITY CENTRE	24/04/2012	£15,000.00
MIDDLESEX UNIVERSITY	16/04/2012	£2,500.00
MINISTRY OF JUSTICE	11/04/2012	£3,616.05
MINISTRY OF JUSTICE	11/04/2012	£3,616.05
MINISTRY OF JUSTICE	18/04/2012	£3,647.18
MINISTRY OF JUSTICE	18/04/2012	£2,517.72
MINISTRY OF JUSTICE	18/04/2012	£3,375.61
MINISTRY OF JUSTICE	18/04/2012	£3,375.61
MINISTRY OF JUSTICE	18/04/2012	£3,647.18
MISCO	11/04/2012	£505.00
MISCO	18/04/2012	£591.97
MISSION CARE	26/04/2012	£647.20
MISSION CARE	26/04/2012	£2,427.00
MITIE TECHNICAL FACILITIES MANAGEMENT	19/04/2012	£99,076.58
MITIE TECHNICAL FACILITIES MANAGEMENT	19/04/2012	£5,677.20
MITIE TECHNICAL FACILITIES MANAGEMENT	19/04/2012	£6,283.56
MITIE TECHNICAL FACILITIES MANAGEMENT	19/04/2012	£834.00
MITIE TECHNICAL FACILITIES MANAGEMENT	25/04/2012	£21,625.51
MITIE TECHNICAL FACILITIES MANAGEMENT	25/04/2012	£9,301.20
MONTERPOINT TECHNOLOGIES LTD	17/04/2012	£3,600.00
MONTERPOINT TECHNOLOGIES LTD	26/04/2012	£3,600.00
MORGAN AND COMPANY (STROOD) LIMITED	13/04/2012	£3,034.63
MORRIS UK LTD	26/04/2012	£852.00
MY SHEPHERD HOUSE	20/04/2012	£2,000.00
NACRO	10/04/2012	£4,074.84
NACRO	17/04/2012	£15,694.02
NATIONAL EXPRESS LTD	18/04/2012	£745.82
NATIONAL SHOWER SPARES	11/04/2012	£1,608.60
NAVIGANT CONSULTING (EUROPE) LTD	24/04/2012	£8,532.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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Supplier	Payment Date	Amount
NCI SERVICES LTD	19/04/2012	£755.76
NCI SERVICES LTD	19/04/2012	£1,890.72
NDL-METASCYBE LIMITED	30/04/2012	£1,272.00
NEOPOST FINANCE LTD	05/04/2012	£24,000.00
NETWORK RAIL	17/04/2012	£17,856.73
NETWORK VENTURES LTD	23/04/2012	£960.00
NETWORK VENTURES LTD	23/04/2012	£960.00
NEW CENTURY CARE (WESTBANK CARE HOME)	27/04/2012	£2,041.37
NEW CHARLTON COMMUNITY ASSOCIATION	24/04/2012	£10,000.00
NEW RICOH UK	10/04/2012	£564.92
NEW RICOH UK	10/04/2012	£564.92
NEW RICOH UK	17/04/2012	£2,031.66
NEW RICOH UK	19/04/2012	£650.33
NEW RICOH UK	19/04/2012	£641.20
NGS SECURE LIMITED	23/04/2012	£7,200.00
NHS GREENWICH	13/04/2012	£7,665.91
NHS GREENWICH	13/04/2012	£18,870.30
NHS GREENWICH	16/04/2012	£1,261,500.00
NICO OFFICE LTD	23/04/2012	£1,241.88
NICO OFFICE LTD	23/04/2012	£965.95
NIGHTSTOP LONDON	17/04/2012	£2,500.00
NIGHTSTOP LONDON	17/04/2012	£2,500.00
NISBETS	05/04/2012	£1,451.94
NISBETS	05/04/2012	£1,710.80
NISBETS	13/04/2012	£2,271.55
NISBETS	13/04/2012	£1,540.23
NISBETS	19/04/2012	£586.12
NOMIX ENVIRO	05/04/2012	£2,466.00
NOMIX ENVIRO	11/04/2012	£9,864.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	05/04/2012	£10,706.68
NORTHGATE INFORMATION SOLUTIONS UK LTD	13/04/2012	£60,000.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	13/04/2012	£11,496.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	13/04/2012	£1,152.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/04/2012	£113,173.03
NORTHGATE INFORMATION SOLUTIONS UK LTD	19/04/2012	£6,000.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	19/04/2012	£619.20
NORTHGATE INFORMATION SOLUTIONS UK LTD	19/04/2012	£1,897.20
NORTHGATE INFORMATION SOLUTIONS UK LTD	24/04/2012	£21,206.10
NORTHGATE INFORMATION SOLUTIONS UK LTD	24/04/2012	£624.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	24/04/2012	£2,076.37
NORTHGATE INFORMATION SOLUTIONS UK LTD	24/04/2012	£2,064.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	25/04/2012	£37,746.10
NORTHGATE INFORMATION SOLUTIONS UK LTD	25/04/2012	£37,746.10
NORTHGATE INFORMATION SOLUTIONS UK LTD	25/04/2012	£37,746.10
NORTHGATE INFORMATION SOLUTIONS UK LTD	25/04/2012	£37,746.10
NORTHGATE INFORMATION SOLUTIONS UK LTD	30/04/2012	£3,454.80
NORTHGATE INFORMATION SOLUTIONS UK LTD	30/04/2012	£5,400.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	30/04/2012	£3,500.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	30/04/2012	£3,302.40

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

Supplier	Payment Date	Amount
NOTTINGHAMSHIRE COUNTY COUNCIL	17/04/2012	£600.00
NOVOTEL LONDON GREENWICH	23/04/2012	£950.00
NPOWER LTD	05/04/2012	£1,052.29
NPOWER LTD	11/04/2012	£147,060.66
NPOWER LTD	13/04/2012	£3,257.26
NPOWER LTD	13/04/2012	£1,937.40
NPOWER LTD	13/04/2012	£2,097.38
NPOWER LTD	13/04/2012	£1,290.11
NUTTEN STOVEN RESIDENTIAL HOME	27/04/2012	£1,992.60
OAKHURST COURT LTD	27/04/2012	£2,319.86
OCE (UK) LTD	13/04/2012	£806.60
OCE (UK) LTD	13/04/2012	£806.60
OFFICE DEPOT (INTL) LTD T/A VIKING DIRECT	10/04/2012	£637.12
OFFICE DEPOT (INTL) LTD T/A VIKING DIRECT	18/04/2012	£1,177.64
OFFICE DEPOT UK LIMITED	05/04/2012	£890.63
OFFICE DEPOT UK LIMITED	05/04/2012	£528.00
OFFICE DEPOT UK LIMITED	18/04/2012	£589.68
OFFICE DEPOT UK LIMITED	18/04/2012	£693.60
OFFICE DEPOT UK LIMITED	24/04/2012	£725.35
OFFICE DEPOT UK LIMITED	24/04/2012	£533.45
OFFICE DEPOT UK LIMITED	24/04/2012	£972.61
OFFICE DEPOT UK LIMITED	24/04/2012	£936.00
OFFICE DEPOT UK LIMITED	24/04/2012	£550.42
OFFICE DEPOT UK LIMITED	24/04/2012	£1,404.00
OFFICE DEPOT UK LIMITED	24/04/2012	£936.00
OFFICE DEPOT UK LIMITED	24/04/2012	£1,170.00
OFFICE DEPOT UK LIMITED	30/04/2012	£839.22
OKRA LANDSCAPE ARCHITECTS BV	04/04/2012	£4,110.16
OKRA LANDSCAPE ARCHITECTS BV	04/04/2012	£4,835.12
ORACLE SOLUTIONS LTD	10/04/2012	£1,050.00
ORACLE SOLUTIONS LTD	24/04/2012	£4,356.00
ORANGE	19/04/2012	£2,812.80
ORANGE	19/04/2012	£17,678.12
ORCHARD FENCING	17/04/2012	£583.14
ORCHARD FENCING	17/04/2012	£902.26
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	19/04/2012	£1,260.00
OUTSIDE IN-ELTHAM YOUTH DROP IN PROJECT	18/04/2012	£7,000.00
OUTSIDE IN-ELTHAM YOUTH DROP IN PROJECT	24/04/2012	£7,000.00
OXFORD BROOKES ENTERPRISES LTD	13/04/2012	£18,000.00
OXLEAS NHS FOUNDATION TRUST	05/04/2012	£7,000.00
OXLEAS NHS FOUNDATION TRUST	05/04/2012	£85,243.00
OXLEAS NHS FOUNDATION TRUST	05/04/2012	£17,429.16
OXLEAS NHS FOUNDATION TRUST	05/04/2012	£25,982.09
OXLEAS NHS FOUNDATION TRUST	05/04/2012	£15,661.47
OXLEAS NHS FOUNDATION TRUST	13/04/2012	£21,827.00
OXLEAS NHS FOUNDATION TRUST	13/04/2012	£21,934.00
OXLEAS NHS FOUNDATION TRUST	13/04/2012	£20,206.00
OXLEAS NHS FOUNDATION TRUST	16/04/2012	£1,374.27
OXLEAS NHS FOUNDATION TRUST	17/04/2012	£554.30

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

Supplier	Payment Date	Amount
OXLEAS NHS FOUNDATION TRUST	19/04/2012	£9,788.64
OXLEAS NHS FOUNDATION TRUST	19/04/2012	£5,811.00
OXLEAS NHS FOUNDATION TRUST	19/04/2012	£5,438.25
OXLEAS NHS FOUNDATION TRUST	18/04/2012	£8,434.00
OXLEAS NHS FOUNDATION TRUST	19/04/2012	£2,068.00
OXLEAS NHS FOUNDATION TRUST	25/04/2012	£10,000.00
OXLEAS NHS FOUNDATION TRUST	25/04/2012	£10,000.00
OXLEAS NHS FOUNDATION TRUST	25/04/2012	£20,000.00
OXLEAS NHS FOUNDATION TRUST	26/04/2012	£3,876.55
OXLEAS NHS FOUNDATION TRUST	26/04/2012	£21,173.65
OXLEAS NHS FOUNDATION TRUST	30/04/2012	£17,109.20
P & R INSTALLATION CO LTD	19/04/2012	£138,984.49
P A CONSULTING GROUP	18/04/2012	£4,635.00
PAGE & WELLS LTD	30/04/2012	£1,688.00
PAPILLON HOUSE SCHOOL	24/04/2012	£15,040.00
PARKWOOD HEALTHCARE LIMITED	05/04/2012	£7,230.11
PARKWOOD HEALTHCARE LIMITED	30/04/2012	£7,557.95
PARTNER ABUSE CONSULTANCY & TRAINING LTD	11/04/2012	£2,800.00
PASSENGER SHIPPING ASSOCIATION	17/04/2012	£843.00
PEDALS CYCLE CENTRE	19/04/2012	£5,482.80
PELLING LIMITED	13/04/2012	£9,358.24
PELLING LIMITED	13/04/2012	£540.00
PELLING LIMITED	13/04/2012	£648.00
PELLING LIMITED	17/04/2012	£1,407.91
PELLING LIMITED	18/04/2012	£4,725.00
PELLING LIMITED	19/04/2012	£10,780.93
PELLING LIMITED	19/04/2012	£1,440.00
PELLING LIMITED	25/04/2012	£5,400.00
PENN & PENN COMMUNICATIONS LTD	19/04/2012	£1,020.00
PFL ELECTRICAL LIMITED	11/04/2012	£57,212.44
PHOENIX SOFTWARE LTD	18/04/2012	£1,839.16
PILGRIMS WAY CARE HOME WITH NURSING	05/04/2012	£912.41
PILGRIMS WAY CARE HOME WITH NURSING	05/04/2012	£1,052.79
PIONEER PRODUCTS LTD T A JANITORIAL EXPRESS	05/04/2012	£1,234.80
PLANSHORE LTD T/A PARKVIEW NURSING HOME	27/04/2012	£2,148.43
PLANTIRE	25/04/2012	£1,390.32
PLUMSTEAD CLINIC LTD	20/04/2012	£1,387.00
PLUMSTEAD COMMUNITY LAW CENTRE	24/04/2012	£12,250.00
POHWER	13/04/2012	£4,987.00
POINT EIGHT LIMITED	25/04/2012	£6,739.43
POINT EIGHT LIMITED	25/04/2012	£2,125.08
POINT EIGHT LIMITED	25/04/2012	£5,194.04
POLLOCK LIFTS	17/04/2012	£7,570.00
POSTAGE BY PHONE	05/04/2012	£12,000.00
POWER PRECISION AND FABRICATION LTD	18/04/2012	£7,140.00
POWIS NEWS & WINES LTD	19/04/2012	£585.88
PREMIER SURVEYS LTD	13/04/2012	£1,548.00
PRESTIGE SECURITY SYSTEMS LIMITED	05/04/2012	£1,890.00
PRICEWATERHOUSECOOPERS	17/04/2012	£47,803.20

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

Supplier	Payment Date	Amount
PRIMETECH (UK) LTD	25/04/2012	£2,100.00
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	11/04/2012	£6,468.00
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	17/04/2012	£2,118.06
PROJECT CENTRE LIMITED	18/04/2012	£28,584.17
PROLEGAL	11/04/2012	£5,620.00
PROTEUS PROJECT MANAGEMENT LTD	11/04/2012	£28,740.00
PROTEUS PROJECT MANAGEMENT LTD	23/04/2012	£29,040.00
PROTOCOL NATIONAL	18/04/2012	£3,861.92
PUMA GENERATOR SERVICE LTD	13/04/2012	£541.20
PUMA GENERATOR SERVICE LTD	19/04/2012	£556.80
PURSU-IT	05/04/2012	£4,015.20
QUAGGY COMMUNITY CENTRE & NURSERY	11/04/2012	£2,362.50
QUAGGY COMMUNITY CENTRE & NURSERY	11/04/2012	£2,126.25
QUAGGY COMMUNITY CENTRE & NURSERY	13/04/2012	£3,600.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	13/04/2012	£900.00
QUAY OFFICE FURNISHERS LTD	13/04/2012	£5,291.04
QUAY OFFICE FURNISHERS LTD	13/04/2012	£3,499.27
QUAY OFFICE FURNISHERS LTD	19/04/2012	£2,158.80
QUEENSWOOD PRIORY	24/04/2012	£56,633.33
QUEST SOFTWARE UK LTD	05/04/2012	£933.12
R S REAL ESTATES LTD	30/04/2012	£3,408.00
RACHEL CHAMBERS	19/04/2012	£9,462.00
RANDSTAD CARE	17/04/2012	£668.00
RANDSTAD CARE	17/04/2012	£826.00
RANDSTAD CARE	17/04/2012	£766.38
RANDSTAD CARE	17/04/2012	£865.49
RANDSTAD CARE	17/04/2012	£1,618.25
RANDSTAD CARE	17/04/2012	£661.88
RANDSTAD CARE	19/04/2012	£2,843.75
RANDSTAD CARE	19/04/2012	£1,065.13
RANDSTAD CARE	19/04/2012	£1,299.63
RANDSTAD CARE	19/04/2012	£2,278.63
RANDSTAD CARE	19/04/2012	£728.63
RANDSTAD CARE	19/04/2012	£620.13
RANDSTAD CARE	19/04/2012	£864.00
RANDSTAD CARE	19/04/2012	£751.63
RANDSTAD CARE	25/04/2012	£655.75
RANDSTAD EDUCATION LIMITED	05/04/2012	£945.36
RANDSTAD EDUCATION LIMITED	05/04/2012	£945.36
RANDSTAD EDUCATION LIMITED	05/04/2012	£1,199.88
RANDSTAD EDUCATION LIMITED	05/04/2012	£945.36
RANDSTAD EDUCATION LIMITED	05/04/2012	£1,199.88
RANDSTAD EDUCATION LIMITED	05/04/2012	£1,199.88
RANDSTAD EDUCATION LIMITED	05/04/2012	£945.36
RANDSTAD EDUCATION LIMITED	05/04/2012	£945.36
RANDSTAD EDUCATION LIMITED	05/04/2012	£866.58
RANDSTAD EDUCATION LIMITED	05/04/2012	£866.58
RANDSTAD EDUCATION LIMITED	05/04/2012	£693.26
RANDSTAD EDUCATION LIMITED	05/04/2012	£519.95

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

Supplier	Payment Date	Amount
RANDSTAD EDUCATION LIMITED	05/04/2012	£945.36
RANDSTAD EDUCATION LIMITED	10/04/2012	£600.00
RANDSTAD EDUCATION LIMITED	10/04/2012	£600.00
RANDSTAD EDUCATION LIMITED	13/04/2012	£519.95
RANDSTAD EDUCATION LIMITED	13/04/2012	£866.58
RANDSTAD EDUCATION LIMITED	13/04/2012	£866.58
RANDSTAD EDUCATION LIMITED	13/04/2012	£866.58
RANDSTAD EDUCATION LIMITED	13/04/2012	£866.58
RANDSTAD EDUCATION LIMITED	13/04/2012	£945.36
RANDSTAD EDUCATION LIMITED	13/04/2012	£945.36
RANDSTAD EDUCATION LIMITED	13/04/2012	£756.29
RANDSTAD EDUCATION LIMITED	13/04/2012	£1,199.94
RANDSTAD EDUCATION LIMITED	16/04/2012	£606.00
RANDSTAD EDUCATION LIMITED	18/04/2012	£564.00
RANDSTAD EDUCATION LIMITED	19/04/2012	£1,128.00
RANDSTAD EDUCATION LIMITED	30/04/2012	£945.36
RANDSTAD EDUCATION LIMITED	30/04/2012	£1,199.94
RANDSTAD EDUCATION LIMITED	30/04/2012	£945.36
RANDSTAD EDUCATION LIMITED	30/04/2012	£945.36
RAPID PLATFORMS	27/04/2012	£542.40
RAVENSBOURNE LIMITED	24/04/2012	£18,000.00
RBS INVOICE FINANCE (KELLY EXECUTIVE)	16/04/2012	£2,521.20
RBS INVOICE FINANCE LIMITED	16/04/2012	£541.07
RC-ANNIE LIMITED	13/04/2012	£720.00
REAMCARE LTD	19/04/2012	£2,100.00
REAMCARE LTD	19/04/2012	£1,400.00
RED SUBMARINE LIMITED	05/04/2012	£3,000.00
REDACT PERSONAL INFORMATION	05/04/2012	£1,300.00
REDACT PERSONAL INFORMATION	05/04/2012	£986.73
REDACT PERSONAL INFORMATION	05/04/2012	£1,687.20
REDACT PERSONAL INFORMATION	05/04/2012	£1,687.20
REDACT PERSONAL INFORMATION	05/04/2012	£1,815.00
REDACT PERSONAL INFORMATION	05/04/2012	£4,118.32
REDACT PERSONAL INFORMATION	05/04/2012	£4,118.32
REDACT PERSONAL INFORMATION	05/04/2012	£3,734.08
REDACT PERSONAL INFORMATION	05/04/2012	£564.75
REDACT PERSONAL INFORMATION	05/04/2012	£1,477.20
REDACT PERSONAL INFORMATION	05/04/2012	£927.83
REDACT PERSONAL INFORMATION	05/04/2012	£794.00
REDACT PERSONAL INFORMATION	05/04/2012	£564.50
REDACT PERSONAL INFORMATION	05/04/2012	£662.25
REDACT PERSONAL INFORMATION	05/04/2012	£501.00
REDACT PERSONAL INFORMATION	05/04/2012	£819.87
REDACT PERSONAL INFORMATION	05/04/2012	£2,541.60
REDACT PERSONAL INFORMATION	05/04/2012	£2,377.63
REDACT PERSONAL INFORMATION	05/04/2012	£725.00
REDACT PERSONAL INFORMATION	05/04/2012	£2,541.60
REDACT PERSONAL INFORMATION	05/04/2012	£1,114.29
REDACT PERSONAL INFORMATION	05/04/2012	£2,657.14

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	05/04/2012	£2,485.71
REDACT PERSONAL INFORMATION	05/04/2012	£2,657.14
REDACT PERSONAL INFORMATION	05/04/2012	£516.00
REDACT PERSONAL INFORMATION	05/04/2012	£668.00
REDACT PERSONAL INFORMATION	05/04/2012	£834.75
REDACT PERSONAL INFORMATION	05/04/2012	£771.35
REDACT PERSONAL INFORMATION	05/04/2012	£742.85
REDACT PERSONAL INFORMATION	05/04/2012	£573.09
REDACT PERSONAL INFORMATION	05/04/2012	£1,972.74
REDACT PERSONAL INFORMATION	05/04/2012	£8,992.48
REDACT PERSONAL INFORMATION	05/04/2012	£3,491.53
REDACT PERSONAL INFORMATION	05/04/2012	£710.64
REDACT PERSONAL INFORMATION	05/04/2012	£533.12
REDACT PERSONAL INFORMATION	05/04/2012	£526.78
REDACT PERSONAL INFORMATION	05/04/2012	£1,445.00
REDACT PERSONAL INFORMATION	05/04/2012	£2,520.00
REDACT PERSONAL INFORMATION	05/04/2012	£3,764.28
REDACT PERSONAL INFORMATION	05/04/2012	£3,830.71
REDACT PERSONAL INFORMATION	05/04/2012	£3,613.71
REDACT PERSONAL INFORMATION	05/04/2012	£3,613.71
REDACT PERSONAL INFORMATION	05/04/2012	£7,420.00
REDACT PERSONAL INFORMATION	05/04/2012	£10,185.67
REDACT PERSONAL INFORMATION	05/04/2012	£7,049.00
REDACT PERSONAL INFORMATION	05/04/2012	£2,638.00
REDACT PERSONAL INFORMATION	05/04/2012	£2,398.34
REDACT PERSONAL INFORMATION	05/04/2012	£2,563.74
REDACT PERSONAL INFORMATION	05/04/2012	£3,534.00
REDACT PERSONAL INFORMATION	05/04/2012	£744.31
REDACT PERSONAL INFORMATION	05/04/2012	£2,398.34
REDACT PERSONAL INFORMATION	05/04/2012	£2,563.74
REDACT PERSONAL INFORMATION	05/04/2012	£1,240.52
REDACT PERSONAL INFORMATION	05/04/2012	£2,398.34
REDACT PERSONAL INFORMATION	05/04/2012	£2,563.74
REDACT PERSONAL INFORMATION	05/04/2012	£1,457.14
REDACT PERSONAL INFORMATION	05/04/2012	£2,541.60
REDACT PERSONAL INFORMATION	05/04/2012	£3,811.99
REDACT PERSONAL INFORMATION	05/04/2012	£874.20
REDACT PERSONAL INFORMATION	05/04/2012	£817.80
REDACT PERSONAL INFORMATION	05/04/2012	£10,628.57
REDACT PERSONAL INFORMATION	05/04/2012	£3,000.00
REDACT PERSONAL INFORMATION	05/04/2012	£2,575.00
REDACT PERSONAL INFORMATION	05/04/2012	£4,683.04
REDACT PERSONAL INFORMATION	05/04/2012	£2,991.23
REDACT PERSONAL INFORMATION	05/04/2012	£1,001.26
REDACT PERSONAL INFORMATION	05/04/2012	£3,103.90
REDACT PERSONAL INFORMATION	05/04/2012	£2,957.44
REDACT PERSONAL INFORMATION	05/04/2012	£2,948.32
REDACT PERSONAL INFORMATION	05/04/2012	£2,957.44
REDACT PERSONAL INFORMATION	05/04/2012	£1,116.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	05/04/2012	£3,103.90
REDACT PERSONAL INFORMATION	05/04/2012	£1,372.99
REDACT PERSONAL INFORMATION	05/04/2012	£1,116.00
REDACT PERSONAL INFORMATION	05/04/2012	£1,116.00
REDACT PERSONAL INFORMATION	05/04/2012	£1,116.00
REDACT PERSONAL INFORMATION	05/04/2012	£1,302.00
REDACT PERSONAL INFORMATION	05/04/2012	£1,395.00
REDACT PERSONAL INFORMATION	05/04/2012	£1,305.00
REDACT PERSONAL INFORMATION	05/04/2012	£871.30
REDACT PERSONAL INFORMATION	05/04/2012	£766.00
REDACT PERSONAL INFORMATION	05/04/2012	£929.30
REDACT PERSONAL INFORMATION	05/04/2012	£18,194.86
REDACT PERSONAL INFORMATION	05/04/2012	£900.00
REDACT PERSONAL INFORMATION	05/04/2012	£586.25
REDACT PERSONAL INFORMATION	05/04/2012	£714.29
REDACT PERSONAL INFORMATION	05/04/2012	£662.41
REDACT PERSONAL INFORMATION	05/04/2012	£867.61
REDACT PERSONAL INFORMATION	05/04/2012	£662.41
REDACT PERSONAL INFORMATION	05/04/2012	£867.61
REDACT PERSONAL INFORMATION	05/04/2012	£867.61
REDACT PERSONAL INFORMATION	05/04/2012	£896.00
REDACT PERSONAL INFORMATION	05/04/2012	£662.41
REDACT PERSONAL INFORMATION	05/04/2012	£588.60
REDACT PERSONAL INFORMATION	05/04/2012	£867.61
REDACT PERSONAL INFORMATION	05/04/2012	£704.29
REDACT PERSONAL INFORMATION	05/04/2012	£588.60
REDACT PERSONAL INFORMATION	05/04/2012	£1,056.43
REDACT PERSONAL INFORMATION	05/04/2012	£903.14
REDACT PERSONAL INFORMATION	05/04/2012	£867.61
REDACT PERSONAL INFORMATION	05/04/2012	£988.57
REDACT PERSONAL INFORMATION	05/04/2012	£900.00
REDACT PERSONAL INFORMATION	05/04/2012	£988.57
REDACT PERSONAL INFORMATION	05/04/2012	£988.25
REDACT PERSONAL INFORMATION	05/04/2012	£1,078.57
REDACT PERSONAL INFORMATION	05/04/2012	£662.41
REDACT PERSONAL INFORMATION	05/04/2012	£1,358.31
REDACT PERSONAL INFORMATION	05/04/2012	£900.00
REDACT PERSONAL INFORMATION	05/04/2012	£1,612.99
REDACT PERSONAL INFORMATION	05/04/2012	£867.61
REDACT PERSONAL INFORMATION	05/04/2012	£1,078.57
REDACT PERSONAL INFORMATION	05/04/2012	£1,028.57
REDACT PERSONAL INFORMATION	05/04/2012	£867.61
REDACT PERSONAL INFORMATION	05/04/2012	£3,902.64
REDACT PERSONAL INFORMATION	05/04/2012	£988.57
REDACT PERSONAL INFORMATION	05/04/2012	£2,072.44
REDACT PERSONAL INFORMATION	05/04/2012	£1,078.57
REDACT PERSONAL INFORMATION	05/04/2012	£1,612.99
REDACT PERSONAL INFORMATION	05/04/2012	£716.80
REDACT PERSONAL INFORMATION	05/04/2012	£896.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	05/04/2012	£544.33
REDACT PERSONAL INFORMATION	05/04/2012	£704.29
REDACT PERSONAL INFORMATION	05/04/2012	£662.41
REDACT PERSONAL INFORMATION	05/04/2012	£1,069.71
REDACT PERSONAL INFORMATION	05/04/2012	£2,079.00
REDACT PERSONAL INFORMATION	05/04/2012	£662.41
REDACT PERSONAL INFORMATION	05/04/2012	£1,677.75
REDACT PERSONAL INFORMATION	05/04/2012	£1,194.00
REDACT PERSONAL INFORMATION	05/04/2012	£1,742.34
REDACT PERSONAL INFORMATION	05/04/2012	£2,541.60
REDACT PERSONAL INFORMATION	05/04/2012	£2,440.00
REDACT PERSONAL INFORMATION	05/04/2012	£1,138.39
REDACT PERSONAL INFORMATION	05/04/2012	£1,785.71
REDACT PERSONAL INFORMATION	05/04/2012	£1,192.35
REDACT PERSONAL INFORMATION	05/04/2012	£1,561.71
REDACT PERSONAL INFORMATION	05/04/2012	£1,192.35
REDACT PERSONAL INFORMATION	05/04/2012	£1,561.71
REDACT PERSONAL INFORMATION	05/04/2012	£1,561.71
REDACT PERSONAL INFORMATION	05/04/2012	£1,612.80
REDACT PERSONAL INFORMATION	05/04/2012	£1,192.35
REDACT PERSONAL INFORMATION	05/04/2012	£1,561.71
REDACT PERSONAL INFORMATION	05/04/2012	£1,267.71
REDACT PERSONAL INFORMATION	05/04/2012	£1,901.57
REDACT PERSONAL INFORMATION	05/04/2012	£1,605.66
REDACT PERSONAL INFORMATION	05/04/2012	£1,561.71
REDACT PERSONAL INFORMATION	05/04/2012	£1,779.43
REDACT PERSONAL INFORMATION	05/04/2012	£1,620.00
REDACT PERSONAL INFORMATION	05/04/2012	£1,779.43
REDACT PERSONAL INFORMATION	05/04/2012	£1,779.43
REDACT PERSONAL INFORMATION	05/04/2012	£1,941.43
REDACT PERSONAL INFORMATION	05/04/2012	£1,192.35
REDACT PERSONAL INFORMATION	05/04/2012	£1,018.73
REDACT PERSONAL INFORMATION	05/04/2012	£1,620.00
REDACT PERSONAL INFORMATION	05/04/2012	£1,561.71
REDACT PERSONAL INFORMATION	05/04/2012	£764.05
REDACT PERSONAL INFORMATION	05/04/2012	£1,941.43
REDACT PERSONAL INFORMATION	05/04/2012	£964.29
REDACT PERSONAL INFORMATION	05/04/2012	£1,561.71
REDACT PERSONAL INFORMATION	05/04/2012	£1,779.43
REDACT PERSONAL INFORMATION	05/04/2012	£1,941.43
REDACT PERSONAL INFORMATION	05/04/2012	£764.05
REDACT PERSONAL INFORMATION	05/04/2012	£1,137.96
REDACT PERSONAL INFORMATION	05/04/2012	£1,612.80
REDACT PERSONAL INFORMATION	05/04/2012	£628.11
REDACT PERSONAL INFORMATION	05/04/2012	£1,267.71
REDACT PERSONAL INFORMATION	05/04/2012	£1,192.35
REDACT PERSONAL INFORMATION	05/04/2012	£2,674.29
REDACT PERSONAL INFORMATION	05/04/2012	£1,192.35
REDACT PERSONAL INFORMATION	05/04/2012	£794.73

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	05/04/2012	£585.78
REDACT PERSONAL INFORMATION	10/04/2012	£5,180.40
REDACT PERSONAL INFORMATION	10/04/2012	£634.20
REDACT PERSONAL INFORMATION	10/04/2012	£510.90
REDACT PERSONAL INFORMATION	10/04/2012	£618.30
REDACT PERSONAL INFORMATION	10/04/2012	£998.90
REDACT PERSONAL INFORMATION	10/04/2012	£960.30
REDACT PERSONAL INFORMATION	05/04/2012	£780.00
REDACT PERSONAL INFORMATION	10/04/2012	£10,000.00
REDACT PERSONAL INFORMATION	10/04/2012	£28,620.00
REDACT PERSONAL INFORMATION	11/04/2012	£972.26
REDACT PERSONAL INFORMATION	10/04/2012	£742.35
REDACT PERSONAL INFORMATION	10/04/2012	£1,746.95
REDACT PERSONAL INFORMATION	10/04/2012	£908.74
REDACT PERSONAL INFORMATION	10/04/2012	£710.14
REDACT PERSONAL INFORMATION	10/04/2012	£747.85
REDACT PERSONAL INFORMATION	10/04/2012	£1,687.00
REDACT PERSONAL INFORMATION	10/04/2012	£873.46
REDACT PERSONAL INFORMATION	10/04/2012	£1,317.38
REDACT PERSONAL INFORMATION	10/04/2012	£743.06
REDACT PERSONAL INFORMATION	10/04/2012	£3,587.14
REDACT PERSONAL INFORMATION	10/04/2012	£910.40
REDACT PERSONAL INFORMATION	10/04/2012	£765.37
REDACT PERSONAL INFORMATION	10/04/2012	£1,341.50
REDACT PERSONAL INFORMATION	10/04/2012	£599.60
REDACT PERSONAL INFORMATION	10/04/2012	£629.23
REDACT PERSONAL INFORMATION	10/04/2012	£1,520.38
REDACT PERSONAL INFORMATION	10/04/2012	£654.92
REDACT PERSONAL INFORMATION	10/04/2012	£525.97
REDACT PERSONAL INFORMATION	10/04/2012	£592.08
REDACT PERSONAL INFORMATION	10/04/2012	£592.08
REDACT PERSONAL INFORMATION	10/04/2012	£742.86
REDACT PERSONAL INFORMATION	10/04/2012	£2,435.67
REDACT PERSONAL INFORMATION	11/04/2012	£1,525.13
REDACT PERSONAL INFORMATION	10/04/2012	£502.32
REDACT PERSONAL INFORMATION	10/04/2012	£687.69
REDACT PERSONAL INFORMATION	10/04/2012	£672.59
REDACT PERSONAL INFORMATION	10/04/2012	£1,355.50
REDACT PERSONAL INFORMATION	10/04/2012	£579.00
REDACT PERSONAL INFORMATION	10/04/2012	£543.49
REDACT PERSONAL INFORMATION	10/04/2012	£5,766.62
REDACT PERSONAL INFORMATION	10/04/2012	£539.49
REDACT PERSONAL INFORMATION	10/04/2012	£501.00
REDACT PERSONAL INFORMATION	10/04/2012	£800.55
REDACT PERSONAL INFORMATION	10/04/2012	£3,465.46
REDACT PERSONAL INFORMATION	10/04/2012	£3,465.46
REDACT PERSONAL INFORMATION	10/04/2012	£4,017.14
REDACT PERSONAL INFORMATION	10/04/2012	£1,992.86
REDACT PERSONAL INFORMATION	10/04/2012	£4,800.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	10/04/2012	£1,000.00
REDACT PERSONAL INFORMATION	10/04/2012	£557.14
REDACT PERSONAL INFORMATION	10/04/2012	£1,055.60
REDACT PERSONAL INFORMATION	13/04/2012	£3,517.22
REDACT PERSONAL INFORMATION	11/04/2012	£1,085.71
REDACT PERSONAL INFORMATION	11/04/2012	£971.43
REDACT PERSONAL INFORMATION	11/04/2012	£867.48
REDACT PERSONAL INFORMATION	11/04/2012	£1,100.00
REDACT PERSONAL INFORMATION	11/04/2012	£3,607.72
REDACT PERSONAL INFORMATION	11/04/2012	£3,355.72
REDACT PERSONAL INFORMATION	11/04/2012	£3,587.15
REDACT PERSONAL INFORMATION	11/04/2012	£1,116.00
REDACT PERSONAL INFORMATION	11/04/2012	£1,116.00
REDACT PERSONAL INFORMATION	11/04/2012	£1,302.00
REDACT PERSONAL INFORMATION	11/04/2012	£1,860.00
REDACT PERSONAL INFORMATION	11/04/2012	£2,714.29
REDACT PERSONAL INFORMATION	11/04/2012	£2,428.57
REDACT PERSONAL INFORMATION	11/04/2012	£686.00
REDACT PERSONAL INFORMATION	11/04/2012	£899.40
REDACT PERSONAL INFORMATION	11/04/2012	£1,700.00
REDACT PERSONAL INFORMATION	11/04/2012	£1,939.00
REDACT PERSONAL INFORMATION	11/04/2012	£1,939.00
REDACT PERSONAL INFORMATION	11/04/2012	£1,214.00
REDACT PERSONAL INFORMATION	11/04/2012	£2,040.73
REDACT PERSONAL INFORMATION	11/04/2012	£1,214.00
REDACT PERSONAL INFORMATION	11/04/2012	£739.56
REDACT PERSONAL INFORMATION	11/04/2012	£2,040.73
REDACT PERSONAL INFORMATION	11/04/2012	£1,777.41
REDACT PERSONAL INFORMATION	11/04/2012	£2,263.53
REDACT PERSONAL INFORMATION	11/04/2012	£8,451.43
REDACT PERSONAL INFORMATION	11/04/2012	£1,872.00
REDACT PERSONAL INFORMATION	11/04/2012	£1,934.40
REDACT PERSONAL INFORMATION	11/04/2012	£501.00
REDACT PERSONAL INFORMATION	11/04/2012	£1,970.05
REDACT PERSONAL INFORMATION	11/04/2012	£2,029.00
REDACT PERSONAL INFORMATION	11/04/2012	£1,758.00
REDACT PERSONAL INFORMATION	11/04/2012	£3,428.57
REDACT PERSONAL INFORMATION	11/04/2012	£888.44
REDACT PERSONAL INFORMATION	11/04/2012	£4,800.00
REDACT PERSONAL INFORMATION	11/04/2012	£546.50
REDACT PERSONAL INFORMATION	11/04/2012	£888.44
REDACT PERSONAL INFORMATION	11/04/2012	£888.20
REDACT PERSONAL INFORMATION	11/04/2012	£888.20
REDACT PERSONAL INFORMATION	11/04/2012	£984.88
REDACT PERSONAL INFORMATION	11/04/2012	£964.00
REDACT PERSONAL INFORMATION	13/04/2012	£2,106.00
REDACT PERSONAL INFORMATION	11/04/2012	£750.00
REDACT PERSONAL INFORMATION	13/04/2012	£552.38
REDACT PERSONAL INFORMATION	13/04/2012	£1,687.20

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	13/04/2012	£30,485.91
REDACT PERSONAL INFORMATION	13/04/2012	£5,911.97
REDACT PERSONAL INFORMATION	13/04/2012	£1,116.00
REDACT PERSONAL INFORMATION	13/04/2012	£888.13
REDACT PERSONAL INFORMATION	13/04/2012	£3,587.15
REDACT PERSONAL INFORMATION	13/04/2012	£1,503.20
REDACT PERSONAL INFORMATION	13/04/2012	£1,503.20
REDACT PERSONAL INFORMATION	13/04/2012	£519.71
REDACT PERSONAL INFORMATION	13/04/2012	£519.71
REDACT PERSONAL INFORMATION	13/04/2012	£501.00
REDACT PERSONAL INFORMATION	13/04/2012	£513.00
REDACT PERSONAL INFORMATION	13/04/2012	£513.00
REDACT PERSONAL INFORMATION	13/04/2012	£608.00
REDACT PERSONAL INFORMATION	13/04/2012	£1,176.30
REDACT PERSONAL INFORMATION	13/04/2012	£1,100.16
REDACT PERSONAL INFORMATION	13/04/2012	£1,785.63
REDACT PERSONAL INFORMATION	13/04/2012	£611.20
REDACT PERSONAL INFORMATION	13/04/2012	£550.08
REDACT PERSONAL INFORMATION	13/04/2012	£912.00
REDACT PERSONAL INFORMATION	13/04/2012	£794.56
REDACT PERSONAL INFORMATION	13/04/2012	£611.20
REDACT PERSONAL INFORMATION	13/04/2012	£744.00
REDACT PERSONAL INFORMATION	13/04/2012	£855.68
REDACT PERSONAL INFORMATION	13/04/2012	£550.08
REDACT PERSONAL INFORMATION	13/04/2012	£550.08
REDACT PERSONAL INFORMATION	13/04/2012	£550.08
REDACT PERSONAL INFORMATION	13/04/2012	£794.56
REDACT PERSONAL INFORMATION	13/04/2012	£794.56
REDACT PERSONAL INFORMATION	13/04/2012	£1,930.86
REDACT PERSONAL INFORMATION	13/04/2012	£1,058.45
REDACT PERSONAL INFORMATION	13/04/2012	£1,740.00
REDACT PERSONAL INFORMATION	13/04/2012	£1,856.24
REDACT PERSONAL INFORMATION	13/04/2012	£1,930.86
REDACT PERSONAL INFORMATION	13/04/2012	£1,930.86
REDACT PERSONAL INFORMATION	13/04/2012	£1,860.71
REDACT PERSONAL INFORMATION	13/04/2012	£2,001.71
REDACT PERSONAL INFORMATION	13/04/2012	£726.01
REDACT PERSONAL INFORMATION	13/04/2012	£2,472.26
REDACT PERSONAL INFORMATION	13/04/2012	£613.63
REDACT PERSONAL INFORMATION	13/04/2012	£563.61
REDACT PERSONAL INFORMATION	13/04/2012	£531.22
REDACT PERSONAL INFORMATION	13/04/2012	£541.29
REDACT PERSONAL INFORMATION	13/04/2012	£549.88
REDACT PERSONAL INFORMATION	13/04/2012	£1,303.97
REDACT PERSONAL INFORMATION	13/04/2012	£1,554.54
REDACT PERSONAL INFORMATION	13/04/2012	£1,384.31
REDACT PERSONAL INFORMATION	13/04/2012	£515.38
REDACT PERSONAL INFORMATION	13/04/2012	£3,233.30
REDACT PERSONAL INFORMATION	13/04/2012	£3,036.76

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	13/04/2012	£523.75
REDACT PERSONAL INFORMATION	13/04/2012	£3,036.76
REDACT PERSONAL INFORMATION	13/04/2012	£534.00
REDACT PERSONAL INFORMATION	13/04/2012	£3,233.30
REDACT PERSONAL INFORMATION	13/04/2012	£3,233.30
REDACT PERSONAL INFORMATION	13/04/2012	£3,233.30
REDACT PERSONAL INFORMATION	13/04/2012	£3,414.34
REDACT PERSONAL INFORMATION	13/04/2012	£1,147.30
REDACT PERSONAL INFORMATION	13/04/2012	£1,211.54
REDACT PERSONAL INFORMATION	13/04/2012	£850.00
REDACT PERSONAL INFORMATION	16/04/2012	£1,275.00
REDACT PERSONAL INFORMATION	16/04/2012	£1,756.51
REDACT PERSONAL INFORMATION	16/04/2012	£506.25
REDACT PERSONAL INFORMATION	16/04/2012	£779.65
REDACT PERSONAL INFORMATION	16/04/2012	£898.28
REDACT PERSONAL INFORMATION	16/04/2012	£561.99
REDACT PERSONAL INFORMATION	16/04/2012	£1,992.86
REDACT PERSONAL INFORMATION	16/04/2012	£608.76
REDACT PERSONAL INFORMATION	16/04/2012	£763.60
REDACT PERSONAL INFORMATION	16/04/2012	£674.40
REDACT PERSONAL INFORMATION	16/04/2012	£683.00
REDACT PERSONAL INFORMATION	16/04/2012	£683.00
REDACT PERSONAL INFORMATION	16/04/2012	£931.64
REDACT PERSONAL INFORMATION	16/04/2012	£881.77
REDACT PERSONAL INFORMATION	16/04/2012	£657.00
REDACT PERSONAL INFORMATION	16/04/2012	£729.53
REDACT PERSONAL INFORMATION	16/04/2012	£996.63
REDACT PERSONAL INFORMATION	16/04/2012	£541.38
REDACT PERSONAL INFORMATION	16/04/2012	£2,201.91
REDACT PERSONAL INFORMATION	16/04/2012	£839.48
REDACT PERSONAL INFORMATION	16/04/2012	£1,717.90
REDACT PERSONAL INFORMATION	16/04/2012	£531.00
REDACT PERSONAL INFORMATION	16/04/2012	£641.00
REDACT PERSONAL INFORMATION	16/04/2012	£918.50
REDACT PERSONAL INFORMATION	16/04/2012	£1,526.00
REDACT PERSONAL INFORMATION	16/04/2012	£704.50
REDACT PERSONAL INFORMATION	16/04/2012	£668.00
REDACT PERSONAL INFORMATION	16/04/2012	£581.00
REDACT PERSONAL INFORMATION	16/04/2012	£501.00
REDACT PERSONAL INFORMATION	16/04/2012	£1,371.62
REDACT PERSONAL INFORMATION	16/04/2012	£693.00
REDACT PERSONAL INFORMATION	16/04/2012	£1,347.50
REDACT PERSONAL INFORMATION	16/04/2012	£539.00
REDACT PERSONAL INFORMATION	16/04/2012	£808.50
REDACT PERSONAL INFORMATION	16/04/2012	£751.50
REDACT PERSONAL INFORMATION	16/04/2012	£706.00
REDACT PERSONAL INFORMATION	16/04/2012	£501.00
REDACT PERSONAL INFORMATION	16/04/2012	£1,837.00
REDACT PERSONAL INFORMATION	16/04/2012	£847.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	16/04/2012	£2,004.00
REDACT PERSONAL INFORMATION	16/04/2012	£924.00
REDACT PERSONAL INFORMATION	16/04/2012	£586.40
REDACT PERSONAL INFORMATION	16/04/2012	£545.50
REDACT PERSONAL INFORMATION	16/04/2012	£668.00
REDACT PERSONAL INFORMATION	16/04/2012	£2,046.75
REDACT PERSONAL INFORMATION	16/04/2012	£952.50
REDACT PERSONAL INFORMATION	16/04/2012	£577.00
REDACT PERSONAL INFORMATION	16/04/2012	£647.50
REDACT PERSONAL INFORMATION	16/04/2012	£569.65
REDACT PERSONAL INFORMATION	16/04/2012	£2,159.63
REDACT PERSONAL INFORMATION	16/04/2012	£933.28
REDACT PERSONAL INFORMATION	16/04/2012	£918.80
REDACT PERSONAL INFORMATION	16/04/2012	£1,271.30
REDACT PERSONAL INFORMATION	16/04/2012	£879.75
REDACT PERSONAL INFORMATION	16/04/2012	£823.25
REDACT PERSONAL INFORMATION	16/04/2012	£1,092.86
REDACT PERSONAL INFORMATION	16/04/2012	£505.27
REDACT PERSONAL INFORMATION	16/04/2012	£897.83
REDACT PERSONAL INFORMATION	16/04/2012	£994.25
REDACT PERSONAL INFORMATION	16/04/2012	£809.16
REDACT PERSONAL INFORMATION	16/04/2012	£722.75
REDACT PERSONAL INFORMATION	16/04/2012	£754.75
REDACT PERSONAL INFORMATION	16/04/2012	£766.00
REDACT PERSONAL INFORMATION	16/04/2012	£548.25
REDACT PERSONAL INFORMATION	16/04/2012	£2,920.00
REDACT PERSONAL INFORMATION	16/04/2012	£668.00
REDACT PERSONAL INFORMATION	16/04/2012	£561.00
REDACT PERSONAL INFORMATION	16/04/2012	£668.00
REDACT PERSONAL INFORMATION	16/04/2012	£584.00
REDACT PERSONAL INFORMATION	18/04/2012	£734.72
REDACT PERSONAL INFORMATION	17/04/2012	£823.50
REDACT PERSONAL INFORMATION	17/04/2012	£969.75
REDACT PERSONAL INFORMATION	17/04/2012	£933.00
REDACT PERSONAL INFORMATION	17/04/2012	£1,324.50
REDACT PERSONAL INFORMATION	17/04/2012	£965.64
REDACT PERSONAL INFORMATION	17/04/2012	£2,143.44
REDACT PERSONAL INFORMATION	17/04/2012	£1,700.00
REDACT PERSONAL INFORMATION	17/04/2012	£516.00
REDACT PERSONAL INFORMATION	17/04/2012	£668.00
REDACT PERSONAL INFORMATION	19/04/2012	£2,606.30
REDACT PERSONAL INFORMATION	17/04/2012	£2,400.00
REDACT PERSONAL INFORMATION	17/04/2012	£2,400.00
REDACT PERSONAL INFORMATION	17/04/2012	£2,400.00
REDACT PERSONAL INFORMATION	17/04/2012	£2,400.00
REDACT PERSONAL INFORMATION	17/04/2012	£619.02
REDACT PERSONAL INFORMATION	17/04/2012	£580.92
REDACT PERSONAL INFORMATION	17/04/2012	£551.77
REDACT PERSONAL INFORMATION	17/04/2012	£524.42

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	17/04/2012	£752.80
REDACT PERSONAL INFORMATION	17/04/2012	£1,378.18
REDACT PERSONAL INFORMATION	17/04/2012	£5,766.62
REDACT PERSONAL INFORMATION	17/04/2012	£1,864.29
REDACT PERSONAL INFORMATION	17/04/2012	£505.83
REDACT PERSONAL INFORMATION	17/04/2012	£762.90
REDACT PERSONAL INFORMATION	17/04/2012	£2,734.57
REDACT PERSONAL INFORMATION	17/04/2012	£2,998.45
REDACT PERSONAL INFORMATION	17/04/2012	£760.00
REDACT PERSONAL INFORMATION	17/04/2012	£592.00
REDACT PERSONAL INFORMATION	17/04/2012	£894.91
REDACT PERSONAL INFORMATION	17/04/2012	£2,237.29
REDACT PERSONAL INFORMATION	17/04/2012	£535.20
REDACT PERSONAL INFORMATION	17/04/2012	£894.91
REDACT PERSONAL INFORMATION	17/04/2012	£747.00
REDACT PERSONAL INFORMATION	17/04/2012	£1,255.00
REDACT PERSONAL INFORMATION	17/04/2012	£1,592.85
REDACT PERSONAL INFORMATION	17/04/2012	£1,592.85
REDACT PERSONAL INFORMATION	17/04/2012	£1,592.85
REDACT PERSONAL INFORMATION	17/04/2012	£1,755.55
REDACT PERSONAL INFORMATION	17/04/2012	£1,592.85
REDACT PERSONAL INFORMATION	17/04/2012	£572.75
REDACT PERSONAL INFORMATION	17/04/2012	£1,592.85
REDACT PERSONAL INFORMATION	17/04/2012	£1,592.85
REDACT PERSONAL INFORMATION	17/04/2012	£1,592.85
REDACT PERSONAL INFORMATION	17/04/2012	£578.25
REDACT PERSONAL INFORMATION	17/04/2012	£5,702.76
REDACT PERSONAL INFORMATION	17/04/2012	£3,316.47
REDACT PERSONAL INFORMATION	17/04/2012	£2,414.29
REDACT PERSONAL INFORMATION	17/04/2012	£2,785.71
REDACT PERSONAL INFORMATION	17/04/2012	£775.00
REDACT PERSONAL INFORMATION	17/04/2012	£775.00
REDACT PERSONAL INFORMATION	17/04/2012	£1,550.00
REDACT PERSONAL INFORMATION	17/04/2012	£1,550.00
REDACT PERSONAL INFORMATION	17/04/2012	£1,240.00
REDACT PERSONAL INFORMATION	17/04/2012	£1,705.00
REDACT PERSONAL INFORMATION	17/04/2012	£684.09
REDACT PERSONAL INFORMATION	17/04/2012	£2,269.72
REDACT PERSONAL INFORMATION	17/04/2012	£1,665.22
REDACT PERSONAL INFORMATION	17/04/2012	£1,885.72
REDACT PERSONAL INFORMATION	17/04/2012	£3,429.44
REDACT PERSONAL INFORMATION	17/04/2012	£1,162.50
REDACT PERSONAL INFORMATION	17/04/2012	£735.36
REDACT PERSONAL INFORMATION	17/04/2012	£555.00
REDACT PERSONAL INFORMATION	17/04/2012	£837.56
REDACT PERSONAL INFORMATION	17/04/2012	£804.50
REDACT PERSONAL INFORMATION	17/04/2012	£609.20
REDACT PERSONAL INFORMATION	17/04/2012	£647.61
REDACT PERSONAL INFORMATION	17/04/2012	£637.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	17/04/2012	£524.40
REDACT PERSONAL INFORMATION	17/04/2012	£862.00
REDACT PERSONAL INFORMATION	17/04/2012	£2,087.00
REDACT PERSONAL INFORMATION	17/04/2012	£6,099.43
REDACT PERSONAL INFORMATION	17/04/2012	£941.72
REDACT PERSONAL INFORMATION	17/04/2012	£842.00
REDACT PERSONAL INFORMATION	17/04/2012	£3,751.75
REDACT PERSONAL INFORMATION	17/04/2012	£766.00
REDACT PERSONAL INFORMATION	17/04/2012	£555.00
REDACT PERSONAL INFORMATION	17/04/2012	£3,751.75
REDACT PERSONAL INFORMATION	17/04/2012	£3,437.28
REDACT PERSONAL INFORMATION	17/04/2012	£2,326.33
REDACT PERSONAL INFORMATION	17/04/2012	£3,286.93
REDACT PERSONAL INFORMATION	17/04/2012	£3,437.28
REDACT PERSONAL INFORMATION	17/04/2012	£1,000.00
REDACT PERSONAL INFORMATION	17/04/2012	£850.00
REDACT PERSONAL INFORMATION	17/04/2012	£3,437.01
REDACT PERSONAL INFORMATION	17/04/2012	£789.12
REDACT PERSONAL INFORMATION	17/04/2012	£3,751.75
REDACT PERSONAL INFORMATION	17/04/2012	£5,370.71
REDACT PERSONAL INFORMATION	17/04/2012	£3,456.81
REDACT PERSONAL INFORMATION	17/04/2012	£3,456.81
REDACT PERSONAL INFORMATION	17/04/2012	£1,190.00
REDACT PERSONAL INFORMATION	17/04/2012	£1,700.00
REDACT PERSONAL INFORMATION	17/04/2012	£641.00
REDACT PERSONAL INFORMATION	17/04/2012	£5,138.87
REDACT PERSONAL INFORMATION	17/04/2012	£571.25
REDACT PERSONAL INFORMATION	17/04/2012	£8,392.12
REDACT PERSONAL INFORMATION	17/04/2012	£2,635.00
REDACT PERSONAL INFORMATION	17/04/2012	£599.00
REDACT PERSONAL INFORMATION	17/04/2012	£3,437.28
REDACT PERSONAL INFORMATION	17/04/2012	£3,616.06
REDACT PERSONAL INFORMATION	17/04/2012	£3,456.81
REDACT PERSONAL INFORMATION	17/04/2012	£3,456.81
REDACT PERSONAL INFORMATION	17/04/2012	£592.08
REDACT PERSONAL INFORMATION	17/04/2012	£1,550.00
REDACT PERSONAL INFORMATION	17/04/2012	£1,395.00
REDACT PERSONAL INFORMATION	17/04/2012	£3,000.00
REDACT PERSONAL INFORMATION	17/04/2012	£1,400.00
REDACT PERSONAL INFORMATION	17/04/2012	£1,300.00
REDACT PERSONAL INFORMATION	17/04/2012	£4,264.28
REDACT PERSONAL INFORMATION	17/04/2012	£2,237.29
REDACT PERSONAL INFORMATION	18/04/2012	£16,473.60
REDACT PERSONAL INFORMATION	18/04/2012	£960.00
REDACT PERSONAL INFORMATION	19/04/2012	£969.90
REDACT PERSONAL INFORMATION	19/04/2012	£987.60
REDACT PERSONAL INFORMATION	19/04/2012	£1,113.90
REDACT PERSONAL INFORMATION	19/04/2012	£1,731.60
REDACT PERSONAL INFORMATION	19/04/2012	£1,216.80

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	19/04/2012	£1,560.00
REDACT PERSONAL INFORMATION	19/04/2012	£1,560.00
REDACT PERSONAL INFORMATION	19/04/2012	£1,248.00
REDACT PERSONAL INFORMATION	18/04/2012	£3,517.22
REDACT PERSONAL INFORMATION	18/04/2012	£3,750.00
REDACT PERSONAL INFORMATION	18/04/2012	£3,875.00
REDACT PERSONAL INFORMATION	18/04/2012	£2,237.29
REDACT PERSONAL INFORMATION	18/04/2012	£2,237.29
REDACT PERSONAL INFORMATION	18/04/2012	£2,237.29
REDACT PERSONAL INFORMATION	18/04/2012	£523.25
REDACT PERSONAL INFORMATION	18/04/2012	£827.12
REDACT PERSONAL INFORMATION	18/04/2012	£3,520.71
REDACT PERSONAL INFORMATION	18/04/2012	£3,321.42
REDACT PERSONAL INFORMATION	18/04/2012	£3,387.87
REDACT PERSONAL INFORMATION	18/04/2012	£3,387.87
REDACT PERSONAL INFORMATION	18/04/2012	£2,862.01
REDACT PERSONAL INFORMATION	18/04/2012	£3,720.71
REDACT PERSONAL INFORMATION	18/04/2012	£3,241.36
REDACT PERSONAL INFORMATION	18/04/2012	£3,352.34
REDACT PERSONAL INFORMATION	18/04/2012	£3,135.34
REDACT PERSONAL INFORMATION	18/04/2012	£1,984.83
REDACT PERSONAL INFORMATION	18/04/2012	£2,563.74
REDACT PERSONAL INFORMATION	18/04/2012	£1,457.14
REDACT PERSONAL INFORMATION	18/04/2012	£2,657.14
REDACT PERSONAL INFORMATION	18/04/2012	£901.86
REDACT PERSONAL INFORMATION	18/04/2012	£744.31
REDACT PERSONAL INFORMATION	18/04/2012	£661.61
REDACT PERSONAL INFORMATION	18/04/2012	£1,147.82
REDACT PERSONAL INFORMATION	18/04/2012	£711.43
REDACT PERSONAL INFORMATION	18/04/2012	£4,980.00
REDACT PERSONAL INFORMATION	18/04/2012	£894.91
REDACT PERSONAL INFORMATION	18/04/2012	£894.91
REDACT PERSONAL INFORMATION	18/04/2012	£894.91
REDACT PERSONAL INFORMATION	18/04/2012	£552.50
REDACT PERSONAL INFORMATION	18/04/2012	£1,240.00
REDACT PERSONAL INFORMATION	18/04/2012	£696.00
REDACT PERSONAL INFORMATION	18/04/2012	£702.00
REDACT PERSONAL INFORMATION	19/04/2012	£2,684.06
REDACT PERSONAL INFORMATION	19/04/2012	£537.00
REDACT PERSONAL INFORMATION	19/04/2012	£846.00
REDACT PERSONAL INFORMATION	19/04/2012	£6,004.80
REDACT PERSONAL INFORMATION	19/04/2012	£28,681.00
REDACT PERSONAL INFORMATION	19/04/2012	£337,492.56
REDACT PERSONAL INFORMATION	19/04/2012	£814.00
REDACT PERSONAL INFORMATION	19/04/2012	£714.00
REDACT PERSONAL INFORMATION	19/04/2012	£522.25
REDACT PERSONAL INFORMATION	19/04/2012	£925.25
REDACT PERSONAL INFORMATION	19/04/2012	£584.13
REDACT PERSONAL INFORMATION	19/04/2012	£1,683.88

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	19/04/2012	£929.64
REDACT PERSONAL INFORMATION	19/04/2012	£738.50
REDACT PERSONAL INFORMATION	19/04/2012	£873.04
REDACT PERSONAL INFORMATION	19/04/2012	£767.48
REDACT PERSONAL INFORMATION	19/04/2012	£594.28
REDACT PERSONAL INFORMATION	19/04/2012	£3,414.94
REDACT PERSONAL INFORMATION	19/04/2012	£955.16
REDACT PERSONAL INFORMATION	19/04/2012	£526.91
REDACT PERSONAL INFORMATION	19/04/2012	£602.13
REDACT PERSONAL INFORMATION	19/04/2012	£1,618.00
REDACT PERSONAL INFORMATION	19/04/2012	£1,665.11
REDACT PERSONAL INFORMATION	19/04/2012	£1,870.38
REDACT PERSONAL INFORMATION	19/04/2012	£1,864.25
REDACT PERSONAL INFORMATION	19/04/2012	£831.12
REDACT PERSONAL INFORMATION	19/04/2012	£3,141.68
REDACT PERSONAL INFORMATION	19/04/2012	£2,218.17
REDACT PERSONAL INFORMATION	19/04/2012	£742.76
REDACT PERSONAL INFORMATION	19/04/2012	£2,391.54
REDACT PERSONAL INFORMATION	19/04/2012	£1,968.41
REDACT PERSONAL INFORMATION	19/04/2012	£820.42
REDACT PERSONAL INFORMATION	19/04/2012	£644.75
REDACT PERSONAL INFORMATION	19/04/2012	£1,090.84
REDACT PERSONAL INFORMATION	19/04/2012	£617.49
REDACT PERSONAL INFORMATION	19/04/2012	£644.74
REDACT PERSONAL INFORMATION	19/04/2012	£738.84
REDACT PERSONAL INFORMATION	19/04/2012	£752.88
REDACT PERSONAL INFORMATION	19/04/2012	£642.50
REDACT PERSONAL INFORMATION	19/04/2012	£1,068.19
REDACT PERSONAL INFORMATION	19/04/2012	£777.72
REDACT PERSONAL INFORMATION	19/04/2012	£518.75
REDACT PERSONAL INFORMATION	19/04/2012	£807.04
REDACT PERSONAL INFORMATION	19/04/2012	£733.94
REDACT PERSONAL INFORMATION	19/04/2012	£2,240.39
REDACT PERSONAL INFORMATION	19/04/2012	£558.31
REDACT PERSONAL INFORMATION	19/04/2012	£892.74
REDACT PERSONAL INFORMATION	19/04/2012	£885.08
REDACT PERSONAL INFORMATION	19/04/2012	£633.15
REDACT PERSONAL INFORMATION	19/04/2012	£1,395.00
REDACT PERSONAL INFORMATION	19/04/2012	£721.36
REDACT PERSONAL INFORMATION	19/04/2012	£1,220.06
REDACT PERSONAL INFORMATION	19/04/2012	£644.88
REDACT PERSONAL INFORMATION	19/04/2012	£827.87
REDACT PERSONAL INFORMATION	19/04/2012	£941.78
REDACT PERSONAL INFORMATION	19/04/2012	£839.93
REDACT PERSONAL INFORMATION	19/04/2012	£1,153.37
REDACT PERSONAL INFORMATION	19/04/2012	£500.53
REDACT PERSONAL INFORMATION	19/04/2012	£633.76
REDACT PERSONAL INFORMATION	19/04/2012	£1,049.16
REDACT PERSONAL INFORMATION	19/04/2012	£524.58

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	19/04/2012	£1,379.00
REDACT PERSONAL INFORMATION	19/04/2012	£1,354.50
REDACT PERSONAL INFORMATION	19/04/2012	£874.20
REDACT PERSONAL INFORMATION	19/04/2012	£874.20
REDACT PERSONAL INFORMATION	19/04/2012	£874.20
REDACT PERSONAL INFORMATION	19/04/2012	£1,177.04
REDACT PERSONAL INFORMATION	19/04/2012	£2,942.60
REDACT PERSONAL INFORMATION	19/04/2012	£874.20
REDACT PERSONAL INFORMATION	19/04/2012	£2,606.30
REDACT PERSONAL INFORMATION	19/04/2012	£2,356.04
REDACT PERSONAL INFORMATION	19/04/2012	£715.00
REDACT PERSONAL INFORMATION	19/04/2012	£1,160.00
REDACT PERSONAL INFORMATION	19/04/2012	£1,595.00
REDACT PERSONAL INFORMATION	19/04/2012	£1,705.00
REDACT PERSONAL INFORMATION	19/04/2012	£1,116.00
REDACT PERSONAL INFORMATION	19/04/2012	£828.00
REDACT PERSONAL INFORMATION	19/04/2012	£870.17
REDACT PERSONAL INFORMATION	19/04/2012	£625.36
REDACT PERSONAL INFORMATION	19/04/2012	£1,338.38
REDACT PERSONAL INFORMATION	19/04/2012	£583.75
REDACT PERSONAL INFORMATION	19/04/2012	£2,322.42
REDACT PERSONAL INFORMATION	19/04/2012	£1,969.27
REDACT PERSONAL INFORMATION	19/04/2012	£740.00
REDACT PERSONAL INFORMATION	19/04/2012	£865.35
REDACT PERSONAL INFORMATION	19/04/2012	£2,382.44
REDACT PERSONAL INFORMATION	19/04/2012	£735.00
REDACT PERSONAL INFORMATION	19/04/2012	£758.93
REDACT PERSONAL INFORMATION	19/04/2012	£770.50
REDACT PERSONAL INFORMATION	19/04/2012	£1,200.00
REDACT PERSONAL INFORMATION	19/04/2012	£1,200.00
REDACT PERSONAL INFORMATION	19/04/2012	£1,200.00
REDACT PERSONAL INFORMATION	19/04/2012	£647.50
REDACT PERSONAL INFORMATION	19/04/2012	£555.00
REDACT PERSONAL INFORMATION	19/04/2012	£1,196.33
REDACT PERSONAL INFORMATION	19/04/2012	£740.00
REDACT PERSONAL INFORMATION	19/04/2012	£814.50
REDACT PERSONAL INFORMATION	19/04/2012	£715.50
REDACT PERSONAL INFORMATION	19/04/2012	£1,129.92
REDACT PERSONAL INFORMATION	19/04/2012	£1,175.30
REDACT PERSONAL INFORMATION	19/04/2012	£1,140.92
REDACT PERSONAL INFORMATION	19/04/2012	£1,169.19
REDACT PERSONAL INFORMATION	19/04/2012	£874.13
REDACT PERSONAL INFORMATION	19/04/2012	£595.75
REDACT PERSONAL INFORMATION	19/04/2012	£1,428.63
REDACT PERSONAL INFORMATION	19/04/2012	£1,110.00
REDACT PERSONAL INFORMATION	19/04/2012	£1,698.00
REDACT PERSONAL INFORMATION	19/04/2012	£641.95
REDACT PERSONAL INFORMATION	19/04/2012	£637.00
REDACT PERSONAL INFORMATION	19/04/2012	£593.60

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	19/04/2012	£1,866.94
REDACT PERSONAL INFORMATION	19/04/2012	£558.00
REDACT PERSONAL INFORMATION	19/04/2012	£920.75
REDACT PERSONAL INFORMATION	19/04/2012	£1,514.08
REDACT PERSONAL INFORMATION	19/04/2012	£948.85
REDACT PERSONAL INFORMATION	19/04/2012	£679.50
REDACT PERSONAL INFORMATION	19/04/2012	£781.76
REDACT PERSONAL INFORMATION	19/04/2012	£596.33
REDACT PERSONAL INFORMATION	19/04/2012	£524.48
REDACT PERSONAL INFORMATION	19/04/2012	£557.17
REDACT PERSONAL INFORMATION	19/04/2012	£2,582.03
REDACT PERSONAL INFORMATION	19/04/2012	£1,883.25
REDACT PERSONAL INFORMATION	19/04/2012	£550.39
REDACT PERSONAL INFORMATION	19/04/2012	£547.50
REDACT PERSONAL INFORMATION	19/04/2012	£1,294.50
REDACT PERSONAL INFORMATION	19/04/2012	£558.76
REDACT PERSONAL INFORMATION	19/04/2012	£504.01
REDACT PERSONAL INFORMATION	19/04/2012	£1,124.23
REDACT PERSONAL INFORMATION	19/04/2012	£559.63
REDACT PERSONAL INFORMATION	19/04/2012	£568.67
REDACT PERSONAL INFORMATION	19/04/2012	£1,763.55
REDACT PERSONAL INFORMATION	19/04/2012	£821.54
REDACT PERSONAL INFORMATION	19/04/2012	£773.04
REDACT PERSONAL INFORMATION	19/04/2012	£888.14
REDACT PERSONAL INFORMATION	19/04/2012	£544.25
REDACT PERSONAL INFORMATION	19/04/2012	£604.10
REDACT PERSONAL INFORMATION	19/04/2012	£1,832.24
REDACT PERSONAL INFORMATION	19/04/2012	£634.17
REDACT PERSONAL INFORMATION	19/04/2012	£561.38
REDACT PERSONAL INFORMATION	19/04/2012	£735.00
REDACT PERSONAL INFORMATION	19/04/2012	£812.51
REDACT PERSONAL INFORMATION	19/04/2012	£507.38
REDACT PERSONAL INFORMATION	19/04/2012	£738.39
REDACT PERSONAL INFORMATION	19/04/2012	£1,821.78
REDACT PERSONAL INFORMATION	19/04/2012	£3,485.38
REDACT PERSONAL INFORMATION	19/04/2012	£3,725.75
REDACT PERSONAL INFORMATION	19/04/2012	£4,304.78
REDACT PERSONAL INFORMATION	19/04/2012	£4,915.63
REDACT PERSONAL INFORMATION	19/04/2012	£3,000.00
REDACT PERSONAL INFORMATION	19/04/2012	£10,285.80
REDACT PERSONAL INFORMATION	19/04/2012	£12,181.50
REDACT PERSONAL INFORMATION	19/04/2012	£3,000.00
REDACT PERSONAL INFORMATION	19/04/2012	£12,181.50
REDACT PERSONAL INFORMATION	19/04/2012	£3,000.00
REDACT PERSONAL INFORMATION	19/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	19/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	19/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	19/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	19/04/2012	£2,943.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	23/04/2012	£1,512.00
REDACT PERSONAL INFORMATION	23/04/2012	£1,512.00
REDACT PERSONAL INFORMATION	23/04/2012	£1,512.00
REDACT PERSONAL INFORMATION	23/04/2012	£1,687.20
REDACT PERSONAL INFORMATION	23/04/2012	£778.68
REDACT PERSONAL INFORMATION	23/04/2012	£40,059.53
REDACT PERSONAL INFORMATION	23/04/2012	£32,206.63
REDACT PERSONAL INFORMATION	23/04/2012	£1,248.00
REDACT PERSONAL INFORMATION	23/04/2012	£1,560.00
REDACT PERSONAL INFORMATION	23/04/2012	£43,086.91
REDACT PERSONAL INFORMATION	23/04/2012	£1,043.15
REDACT PERSONAL INFORMATION	23/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	23/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	23/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	23/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	23/04/2012	£2,844.90
REDACT PERSONAL INFORMATION	23/04/2012	£3,041.10
REDACT PERSONAL INFORMATION	23/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	23/04/2012	£2,057.14
REDACT PERSONAL INFORMATION	23/04/2012	£2,742.86
REDACT PERSONAL INFORMATION	23/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	23/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	23/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	23/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	23/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	23/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	23/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	23/04/2012	£10,285.71
REDACT PERSONAL INFORMATION	23/04/2012	£519.68
REDACT PERSONAL INFORMATION	23/04/2012	£1,073.32
REDACT PERSONAL INFORMATION	23/04/2012	£1,238.44
REDACT PERSONAL INFORMATION	23/04/2012	£1,160.71
REDACT PERSONAL INFORMATION	23/04/2012	£1,339.29
REDACT PERSONAL INFORMATION	23/04/2012	£2,312.14
REDACT PERSONAL INFORMATION	23/04/2012	£2,667.86
REDACT PERSONAL INFORMATION	23/04/2012	£710.64
REDACT PERSONAL INFORMATION	23/04/2012	£1,485.71
REDACT PERSONAL INFORMATION	23/04/2012	£1,349.09
REDACT PERSONAL INFORMATION	23/04/2012	£1,071.57
REDACT PERSONAL INFORMATION	23/04/2012	£1,236.43
REDACT PERSONAL INFORMATION	23/04/2012	£9,034.29
REDACT PERSONAL INFORMATION	23/04/2012	£1,400.00
REDACT PERSONAL INFORMATION	23/04/2012	£9,336.64
REDACT PERSONAL INFORMATION	23/04/2012	£850.00
REDACT PERSONAL INFORMATION	23/04/2012	£2,678.40
REDACT PERSONAL INFORMATION	23/04/2012	£887.72
REDACT PERSONAL INFORMATION	24/04/2012	£13,031.93
REDACT PERSONAL INFORMATION	24/04/2012	£18,387.10
REDACT PERSONAL INFORMATION	24/04/2012	£589.80

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	24/04/2012	£8,000.00
REDACT PERSONAL INFORMATION	24/04/2012	£1,373.36
REDACT PERSONAL INFORMATION	24/04/2012	£1,584.64
REDACT PERSONAL INFORMATION	24/04/2012	£1,583.83
REDACT PERSONAL INFORMATION	24/04/2012	£1,827.49
REDACT PERSONAL INFORMATION	24/04/2012	£1,870.64
REDACT PERSONAL INFORMATION	24/04/2012	£2,014.56
REDACT PERSONAL INFORMATION	24/04/2012	£1,071.57
REDACT PERSONAL INFORMATION	24/04/2012	£1,208.43
REDACT PERSONAL INFORMATION	24/04/2012	£7,547.40
REDACT PERSONAL INFORMATION	24/04/2012	£4,114.50
REDACT PERSONAL INFORMATION	24/04/2012	£3,276.60
REDACT PERSONAL INFORMATION	24/04/2012	£5,062.67
REDACT PERSONAL INFORMATION	24/04/2012	£3,337.00
REDACT PERSONAL INFORMATION	24/04/2012	£6,557.14
REDACT PERSONAL INFORMATION	24/04/2012	£650.00
REDACT PERSONAL INFORMATION	24/04/2012	£3,337.00
REDACT PERSONAL INFORMATION	24/04/2012	£6,977.10
REDACT PERSONAL INFORMATION	24/04/2012	£1,240.00
REDACT PERSONAL INFORMATION	24/04/2012	£12,782.70
REDACT PERSONAL INFORMATION	24/04/2012	£12,081.30
REDACT PERSONAL INFORMATION	24/04/2012	£3,378.90
REDACT PERSONAL INFORMATION	24/04/2012	£8,702.40
REDACT PERSONAL INFORMATION	24/04/2012	£725.00
REDACT PERSONAL INFORMATION	24/04/2012	£775.00
REDACT PERSONAL INFORMATION	24/04/2012	£6,660.40
REDACT PERSONAL INFORMATION	24/04/2012	£3,150.30
REDACT PERSONAL INFORMATION	24/04/2012	£3,429.00
REDACT PERSONAL INFORMATION	24/04/2012	£2,785.64
REDACT PERSONAL INFORMATION	24/04/2012	£6,428.40
REDACT PERSONAL INFORMATION	24/04/2012	£5,580.60
REDACT PERSONAL INFORMATION	24/04/2012	£1,240.00
REDACT PERSONAL INFORMATION	24/04/2012	£1,550.00
REDACT PERSONAL INFORMATION	24/04/2012	£800.00
REDACT PERSONAL INFORMATION	24/04/2012	£2,500.00
REDACT PERSONAL INFORMATION	24/04/2012	£1,776.60
REDACT PERSONAL INFORMATION	24/04/2012	£1,395.00
REDACT PERSONAL INFORMATION	24/04/2012	£558.36
REDACT PERSONAL INFORMATION	24/04/2012	£1,240.00
REDACT PERSONAL INFORMATION	24/04/2012	£630.00
REDACT PERSONAL INFORMATION	24/04/2012	£750.00
REDACT PERSONAL INFORMATION	24/04/2012	£1,550.00
REDACT PERSONAL INFORMATION	24/04/2012	£725.00
REDACT PERSONAL INFORMATION	24/04/2012	£775.00
REDACT PERSONAL INFORMATION	24/04/2012	£1,305.00
REDACT PERSONAL INFORMATION	24/04/2012	£1,395.00
REDACT PERSONAL INFORMATION	24/04/2012	£1,160.00
REDACT PERSONAL INFORMATION	24/04/2012	£1,240.00
REDACT PERSONAL INFORMATION	24/04/2012	£1,305.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	24/04/2012	£1,035.00
REDACT PERSONAL INFORMATION	24/04/2012	£4,800.00
REDACT PERSONAL INFORMATION	24/04/2012	£725.00
REDACT PERSONAL INFORMATION	24/04/2012	£1,450.00
REDACT PERSONAL INFORMATION	24/04/2012	£1,550.00
REDACT PERSONAL INFORMATION	24/04/2012	£1,550.00
REDACT PERSONAL INFORMATION	24/04/2012	£1,240.00
REDACT PERSONAL INFORMATION	27/04/2012	£9,537.88
REDACT PERSONAL INFORMATION	25/04/2012	£22,500.00
REDACT PERSONAL INFORMATION	25/04/2012	£13,750.00
REDACT PERSONAL INFORMATION	25/04/2012	£4,842.90
REDACT PERSONAL INFORMATION	25/04/2012	£4,371.43
REDACT PERSONAL INFORMATION	25/04/2012	£2,131.28
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£3,605.57
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,097.43
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£1,889.12
REDACT PERSONAL INFORMATION	25/04/2012	£2,400.00
REDACT PERSONAL INFORMATION	25/04/2012	£1,889.12
REDACT PERSONAL INFORMATION	25/04/2012	£1,889.12
REDACT PERSONAL INFORMATION	25/04/2012	£1,889.12
REDACT PERSONAL INFORMATION	25/04/2012	£3,542.10
REDACT PERSONAL INFORMATION	25/04/2012	£3,542.10
REDACT PERSONAL INFORMATION	25/04/2012	£3,542.10
REDACT PERSONAL INFORMATION	25/04/2012	£3,542.10
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,813.57
REDACT PERSONAL INFORMATION	25/04/2012	£5,571.42
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,727.00
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£1,379.10
REDACT PERSONAL INFORMATION	25/04/2012	£535.65
REDACT PERSONAL INFORMATION	25/04/2012	£1,472.52
REDACT PERSONAL INFORMATION	25/04/2012	£3,681.30

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/04/2012	£3,681.30
REDACT PERSONAL INFORMATION	25/04/2012	£2,208.78
REDACT PERSONAL INFORMATION	25/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,957.14
REDACT PERSONAL INFORMATION	25/04/2012	£3,681.30
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£3,743.70
REDACT PERSONAL INFORMATION	25/04/2012	£2,571.43
REDACT PERSONAL INFORMATION	25/04/2012	£2,571.43
REDACT PERSONAL INFORMATION	25/04/2012	£2,571.43
REDACT PERSONAL INFORMATION	25/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	25/04/2012	£2,481.04
REDACT PERSONAL INFORMATION	25/04/2012	£2,083.97
REDACT PERSONAL INFORMATION	25/04/2012	£850.00
REDACT PERSONAL INFORMATION	25/04/2012	£2,481.04
REDACT PERSONAL INFORMATION	25/04/2012	£2,481.91
REDACT PERSONAL INFORMATION	25/04/2012	£2,550.43
REDACT PERSONAL INFORMATION	25/04/2012	£4,620.00
REDACT PERSONAL INFORMATION	25/04/2012	£2,594.14
REDACT PERSONAL INFORMATION	25/04/2012	£4,277.14
REDACT PERSONAL INFORMATION	25/04/2012	£514.29
REDACT PERSONAL INFORMATION	25/04/2012	£2,400.00
REDACT PERSONAL INFORMATION	25/04/2012	£2,400.00
REDACT PERSONAL INFORMATION	25/04/2012	£1,885.71
REDACT PERSONAL INFORMATION	25/04/2012	£5,259.64
REDACT PERSONAL INFORMATION	25/04/2012	£2,142.86
REDACT PERSONAL INFORMATION	25/04/2012	£2,277.00
REDACT PERSONAL INFORMATION	25/04/2012	£1,985.70
REDACT PERSONAL INFORMATION	25/04/2012	£2,241.51
REDACT PERSONAL INFORMATION	25/04/2012	£3,329.02
REDACT PERSONAL INFORMATION	25/04/2012	£2,996.12
REDACT PERSONAL INFORMATION	25/04/2012	£3,329.02
REDACT PERSONAL INFORMATION	25/04/2012	£3,329.02
REDACT PERSONAL INFORMATION	25/04/2012	£3,329.02
REDACT PERSONAL INFORMATION	25/04/2012	£3,329.02
REDACT PERSONAL INFORMATION	25/04/2012	£3,329.02
REDACT PERSONAL INFORMATION	25/04/2012	£3,329.02
REDACT PERSONAL INFORMATION	25/04/2012	£3,162.57
REDACT PERSONAL INFORMATION	25/04/2012	£3,329.02
REDACT PERSONAL INFORMATION	25/04/2012	£14,230.20
REDACT PERSONAL INFORMATION	25/04/2012	£4,010.36
REDACT PERSONAL INFORMATION	25/04/2012	£3,841.41
REDACT PERSONAL INFORMATION	25/04/2012	£4,010.36
REDACT PERSONAL INFORMATION	26/04/2012	£2,106.00
REDACT PERSONAL INFORMATION	26/04/2012	£510.00
REDACT PERSONAL INFORMATION	26/04/2012	£2,108.05

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	26/04/2012	£1,400.00
REDACT PERSONAL INFORMATION	26/04/2012	£1,300.00
REDACT PERSONAL INFORMATION	26/04/2012	£1,592.85
REDACT PERSONAL INFORMATION	26/04/2012	£955.00
REDACT PERSONAL INFORMATION	26/04/2012	£2,558.87
REDACT PERSONAL INFORMATION	26/04/2012	£7,043.14
REDACT PERSONAL INFORMATION	26/04/2012	£1,075.12
REDACT PERSONAL INFORMATION	26/04/2012	£3,008.67
REDACT PERSONAL INFORMATION	26/04/2012	£1,555.04
REDACT PERSONAL INFORMATION	27/04/2012	£589.00
REDACT PERSONAL INFORMATION	27/04/2012	£3,642.86
REDACT PERSONAL INFORMATION	27/04/2012	£4,152.86
REDACT PERSONAL INFORMATION	27/04/2012	£3,642.86
REDACT PERSONAL INFORMATION	27/04/2012	£3,681.30
REDACT PERSONAL INFORMATION	27/04/2012	£2,943.00
REDACT PERSONAL INFORMATION	27/04/2012	£2,757.00
REDACT PERSONAL INFORMATION	27/04/2012	£5,539.24
REDACT PERSONAL INFORMATION	27/04/2012	£6,696.32
REDACT PERSONAL INFORMATION	27/04/2012	£3,471.43
REDACT PERSONAL INFORMATION	27/04/2012	£3,640.58
REDACT PERSONAL INFORMATION	27/04/2012	£2,323.24
REDACT PERSONAL INFORMATION	27/04/2012	£2,323.24
REDACT PERSONAL INFORMATION	27/04/2012	£1,928.57
REDACT PERSONAL INFORMATION	27/04/2012	£2,377.04
REDACT PERSONAL INFORMATION	27/04/2012	£5,739.69
REDACT PERSONAL INFORMATION	27/04/2012	£974.68
REDACT PERSONAL INFORMATION	27/04/2012	£842.23
REDACT PERSONAL INFORMATION	27/04/2012	£6,367.84
REDACT PERSONAL INFORMATION	27/04/2012	£8,950.11
REDACT PERSONAL INFORMATION	27/04/2012	£5,625.60
REDACT PERSONAL INFORMATION	27/04/2012	£7,084.29
REDACT PERSONAL INFORMATION	27/04/2012	£4,152.86
REDACT PERSONAL INFORMATION	27/04/2012	£5,357.14
REDACT PERSONAL INFORMATION	27/04/2012	£5,571.43
REDACT PERSONAL INFORMATION	27/04/2012	£11,661.87
REDACT PERSONAL INFORMATION	27/04/2012	£6,753.43
REDACT PERSONAL INFORMATION	27/04/2012	£6,777.26
REDACT PERSONAL INFORMATION	27/04/2012	£5,520.64
REDACT PERSONAL INFORMATION	27/04/2012	£5,568.34
REDACT PERSONAL INFORMATION	27/04/2012	£4,814.96
REDACT PERSONAL INFORMATION	27/04/2012	£13,941.60
REDACT PERSONAL INFORMATION	27/04/2012	£2,785.65
REDACT PERSONAL INFORMATION	27/04/2012	£2,785.65
REDACT PERSONAL INFORMATION	27/04/2012	£10,779.17
REDACT PERSONAL INFORMATION	27/04/2012	£2,142.86
REDACT PERSONAL INFORMATION	27/04/2012	£5,893.80
REDACT PERSONAL INFORMATION	27/04/2012	£5,785.50
REDACT PERSONAL INFORMATION	27/04/2012	£3,115.20
REDACT PERSONAL INFORMATION	27/04/2012	£5,142.90

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/04/2012	£1,963.50
REDACT PERSONAL INFORMATION	27/04/2012	£3,115.20
REDACT PERSONAL INFORMATION	27/04/2012	£6,876.44
REDACT PERSONAL INFORMATION	27/04/2012	£3,193.20
REDACT PERSONAL INFORMATION	27/04/2012	£3,193.20
REDACT PERSONAL INFORMATION	27/04/2012	£6,400.20
REDACT PERSONAL INFORMATION	27/04/2012	£3,193.20
REDACT PERSONAL INFORMATION	27/04/2012	£1,999.67
REDACT PERSONAL INFORMATION	27/04/2012	£1,612.11
REDACT PERSONAL INFORMATION	27/04/2012	£1,714.29
REDACT PERSONAL INFORMATION	27/04/2012	£3,361.20
REDACT PERSONAL INFORMATION	27/04/2012	£3,361.20
REDACT PERSONAL INFORMATION	27/04/2012	£1,999.67
REDACT PERSONAL INFORMATION	27/04/2012	£3,025.20
REDACT PERSONAL INFORMATION	27/04/2012	£1,810.20
REDACT PERSONAL INFORMATION	27/04/2012	£1,999.67
REDACT PERSONAL INFORMATION	27/04/2012	£3,361.20
REDACT PERSONAL INFORMATION	27/04/2012	£3,361.20
REDACT PERSONAL INFORMATION	27/04/2012	£1,714.29
REDACT PERSONAL INFORMATION	27/04/2012	£5,031.43
REDACT PERSONAL INFORMATION	27/04/2012	£1,612.11
REDACT PERSONAL INFORMATION	27/04/2012	£1,612.11
REDACT PERSONAL INFORMATION	27/04/2012	£1,999.67
REDACT PERSONAL INFORMATION	27/04/2012	£5,297.14
REDACT PERSONAL INFORMATION	27/04/2012	£1,849.80
REDACT PERSONAL INFORMATION	27/04/2012	£1,714.29
REDACT PERSONAL INFORMATION	27/04/2012	£5,454.39
REDACT PERSONAL INFORMATION	27/04/2012	£1,714.29
REDACT PERSONAL INFORMATION	27/04/2012	£1,612.11
REDACT PERSONAL INFORMATION	27/04/2012	£4,844.71
REDACT PERSONAL INFORMATION	27/04/2012	£1,714.29
REDACT PERSONAL INFORMATION	27/04/2012	£6,083.96
REDACT PERSONAL INFORMATION	27/04/2012	£1,928.57
REDACT PERSONAL INFORMATION	27/04/2012	£1,986.73
REDACT PERSONAL INFORMATION	27/04/2012	£1,999.67
REDACT PERSONAL INFORMATION	27/04/2012	£1,817.14
REDACT PERSONAL INFORMATION	27/04/2012	£7,636.76
REDACT PERSONAL INFORMATION	27/04/2012	£5,621.70
REDACT PERSONAL INFORMATION	27/04/2012	£7,047.00
REDACT PERSONAL INFORMATION	27/04/2012	£2,131.12
REDACT PERSONAL INFORMATION	27/04/2012	£2,262.56
REDACT PERSONAL INFORMATION	27/04/2012	£2,062.37
REDACT PERSONAL INFORMATION	27/04/2012	£2,867.22
REDACT PERSONAL INFORMATION	27/04/2012	£1,885.80
REDACT PERSONAL INFORMATION	27/04/2012	£2,067.30
REDACT PERSONAL INFORMATION	27/04/2012	£2,216.12
REDACT PERSONAL INFORMATION	27/04/2012	£4,800.00
REDACT PERSONAL INFORMATION	27/04/2012	£2,131.12
REDACT PERSONAL INFORMATION	27/04/2012	£3,354.64

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/04/2012	£2,062.37
REDACT PERSONAL INFORMATION	27/04/2012	£1,928.57
REDACT PERSONAL INFORMATION	27/04/2012	£1,142.00
REDACT PERSONAL INFORMATION	27/04/2012	£4,608.00
REDACT PERSONAL INFORMATION	27/04/2012	£9,768.90
REDACT PERSONAL INFORMATION	27/04/2012	£5,357.14
REDACT PERSONAL INFORMATION	27/04/2012	£1,558.39
REDACT PERSONAL INFORMATION	27/04/2012	£3,919.68
REDACT PERSONAL INFORMATION	27/04/2012	£6,144.30
REDACT PERSONAL INFORMATION	27/04/2012	£6,304.84
REDACT PERSONAL INFORMATION	27/04/2012	£2,434.33
REDACT PERSONAL INFORMATION	27/04/2012	£2,131.12
REDACT PERSONAL INFORMATION	27/04/2012	£6,712.50
REDACT PERSONAL INFORMATION	27/04/2012	£2,062.37
REDACT PERSONAL INFORMATION	27/04/2012	£5,748.51
REDACT PERSONAL INFORMATION	27/04/2012	£2,047.89
REDACT PERSONAL INFORMATION	27/04/2012	£2,039.36
REDACT PERSONAL INFORMATION	27/04/2012	£1,973.57
REDACT PERSONAL INFORMATION	27/04/2012	£1,891.20
REDACT PERSONAL INFORMATION	27/04/2012	£2,143.29
REDACT PERSONAL INFORMATION	27/04/2012	£5,766.60
REDACT PERSONAL INFORMATION	27/04/2012	£2,026.54
REDACT PERSONAL INFORMATION	27/04/2012	£2,436.22
REDACT PERSONAL INFORMATION	27/04/2012	£2,054.57
REDACT PERSONAL INFORMATION	27/04/2012	£1,734.00
REDACT PERSONAL INFORMATION	27/04/2012	£1,734.00
REDACT PERSONAL INFORMATION	27/04/2012	£4,357.50
REDACT PERSONAL INFORMATION	27/04/2012	£6,623.10
REDACT PERSONAL INFORMATION	27/04/2012	£6,000.00
REDACT PERSONAL INFORMATION	27/04/2012	£2,459.61
REDACT PERSONAL INFORMATION	27/04/2012	£2,105.57
REDACT PERSONAL INFORMATION	27/04/2012	£1,882.50
REDACT PERSONAL INFORMATION	27/04/2012	£2,242.71
REDACT PERSONAL INFORMATION	27/04/2012	£3,652.50
REDACT PERSONAL INFORMATION	27/04/2012	£1,849.80
REDACT PERSONAL INFORMATION	27/04/2012	£2,644.50
REDACT PERSONAL INFORMATION	27/04/2012	£2,680.36
REDACT PERSONAL INFORMATION	27/04/2012	£6,517.20
REDACT PERSONAL INFORMATION	27/04/2012	£880.89
REDACT PERSONAL INFORMATION	27/04/2012	£1,690.29
REDACT PERSONAL INFORMATION	27/04/2012	£809.24
REDACT PERSONAL INFORMATION	27/04/2012	£2,331.21
REDACT PERSONAL INFORMATION	27/04/2012	£2,268.11
REDACT PERSONAL INFORMATION	27/04/2012	£2,047.95
REDACT PERSONAL INFORMATION	27/04/2012	£1,275.00
REDACT PERSONAL INFORMATION	27/04/2012	£6,000.00
REDACT PERSONAL INFORMATION	27/04/2012	£4,042.50
REDACT PERSONAL INFORMATION	27/04/2012	£5,647.89
REDACT PERSONAL INFORMATION	27/04/2012	£2,341.93

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/04/2012	£4,808.57
REDACT PERSONAL INFORMATION	27/04/2012	£3,311.40
REDACT PERSONAL INFORMATION	27/04/2012	£4,182.90
REDACT PERSONAL INFORMATION	27/04/2012	£5,149.07
REDACT PERSONAL INFORMATION	27/04/2012	£1,936.80
REDACT PERSONAL INFORMATION	27/04/2012	£4,849.37
REDACT PERSONAL INFORMATION	27/04/2012	£1,971.43
REDACT PERSONAL INFORMATION	27/04/2012	£4,203.39
REDACT PERSONAL INFORMATION	27/04/2012	£1,854.90
REDACT PERSONAL INFORMATION	27/04/2012	£2,870.40
REDACT PERSONAL INFORMATION	27/04/2012	£3,874.93
REDACT PERSONAL INFORMATION	27/04/2012	£1,854.90
REDACT PERSONAL INFORMATION	27/04/2012	£3,602.70
REDACT PERSONAL INFORMATION	27/04/2012	£1,667.14
REDACT PERSONAL INFORMATION	27/04/2012	£2,440.00
REDACT PERSONAL INFORMATION	27/04/2012	£1,667.14
REDACT PERSONAL INFORMATION	27/04/2012	£5,311.64
REDACT PERSONAL INFORMATION	27/04/2012	£563.64
REDACT PERSONAL INFORMATION	27/04/2012	£3,790.37
REDACT PERSONAL INFORMATION	27/04/2012	£3,790.37
REDACT PERSONAL INFORMATION	27/04/2012	£3,790.37
REDACT PERSONAL INFORMATION	27/04/2012	£4,157.14
REDACT PERSONAL INFORMATION	27/04/2012	£3,790.37
REDACT PERSONAL INFORMATION	27/04/2012	£3,973.63
REDACT PERSONAL INFORMATION	27/04/2012	£8,794.76
REDACT PERSONAL INFORMATION	27/04/2012	£3,214.28
REDACT PERSONAL INFORMATION	27/04/2012	£3,707.14
REDACT PERSONAL INFORMATION	27/04/2012	£3,707.14
REDACT PERSONAL INFORMATION	27/04/2012	£7,443.08
REDACT PERSONAL INFORMATION	27/04/2012	£4,548.43
REDACT PERSONAL INFORMATION	27/04/2012	£4,220.87
REDACT PERSONAL INFORMATION	27/04/2012	£3,750.00
REDACT PERSONAL INFORMATION	27/04/2012	£2,819.95
REDACT PERSONAL INFORMATION	27/04/2012	£2,529.86
REDACT PERSONAL INFORMATION	27/04/2012	£1,849.80
REDACT PERSONAL INFORMATION	27/04/2012	£2,323.24
REDACT PERSONAL INFORMATION	27/04/2012	£3,497.14
REDACT PERSONAL INFORMATION	27/04/2012	£2,328.12
REDACT PERSONAL INFORMATION	27/04/2012	£3,707.14
REDACT PERSONAL INFORMATION	27/04/2012	£3,214.28
REDACT PERSONAL INFORMATION	27/04/2012	£3,642.85
REDACT PERSONAL INFORMATION	27/04/2012	£3,497.14
REDACT PERSONAL INFORMATION	27/04/2012	£3,552.86
REDACT PERSONAL INFORMATION	27/04/2012	£3,642.85
REDACT PERSONAL INFORMATION	27/04/2012	£630.64
REDACT PERSONAL INFORMATION	27/04/2012	£4,124.86
REDACT PERSONAL INFORMATION	27/04/2012	£850.00
REDACT PERSONAL INFORMATION	27/04/2012	£3,532.11
REDACT PERSONAL INFORMATION	27/04/2012	£2,813.57

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/04/2012	£5,627.14
REDACT PERSONAL INFORMATION	27/04/2012	£10,050.00
REDACT PERSONAL INFORMATION	27/04/2012	£3,532.11
REDACT PERSONAL INFORMATION	27/04/2012	£2,960.70
REDACT PERSONAL INFORMATION	27/04/2012	£2,960.70
REDACT PERSONAL INFORMATION	27/04/2012	£2,234.14
REDACT PERSONAL INFORMATION	27/04/2012	£5,357.14
REDACT PERSONAL INFORMATION	27/04/2012	£6,000.00
REDACT PERSONAL INFORMATION	27/04/2012	£2,389.32
REDACT PERSONAL INFORMATION	27/04/2012	£3,548.57
REDACT PERSONAL INFORMATION	27/04/2012	£4,248.00
REDACT PERSONAL INFORMATION	27/04/2012	£2,788.51
REDACT PERSONAL INFORMATION	27/04/2012	£2,154.60
REDACT PERSONAL INFORMATION	27/04/2012	£2,979.46
REDACT PERSONAL INFORMATION	27/04/2012	£1,085.59
REDACT PERSONAL INFORMATION	27/04/2012	£6,858.90
REDACT PERSONAL INFORMATION	27/04/2012	£4,479.60
REDACT PERSONAL INFORMATION	27/04/2012	£4,539.30
REDACT PERSONAL INFORMATION	27/04/2012	£5,246.10
REDACT PERSONAL INFORMATION	27/04/2012	£2,207.57
REDACT PERSONAL INFORMATION	27/04/2012	£4,998.43
REDACT PERSONAL INFORMATION	27/04/2012	£7,409.37
REDACT PERSONAL INFORMATION	27/04/2012	£2,688.81
REDACT PERSONAL INFORMATION	27/04/2012	£2,274.21
REDACT PERSONAL INFORMATION	27/04/2012	£3,200.70
REDACT PERSONAL INFORMATION	27/04/2012	£3,006.90
REDACT PERSONAL INFORMATION	27/04/2012	£4,438.41
REDACT PERSONAL INFORMATION	27/04/2012	£3,927.30
REDACT PERSONAL INFORMATION	27/04/2012	£4,222.20
REDACT PERSONAL INFORMATION	27/04/2012	£3,200.70
REDACT PERSONAL INFORMATION	27/04/2012	£5,190.90
REDACT PERSONAL INFORMATION	27/04/2012	£3,040.80
REDACT PERSONAL INFORMATION	27/04/2012	£3,157.14
REDACT PERSONAL INFORMATION	27/04/2012	£731.38
REDACT PERSONAL INFORMATION	27/04/2012	£991.50
REDACT PERSONAL INFORMATION	27/04/2012	£2,472.48
REDACT PERSONAL INFORMATION	27/04/2012	£1,370.10
REDACT PERSONAL INFORMATION	27/04/2012	£14,798.70
REDACT PERSONAL INFORMATION	27/04/2012	£11,738.70
REDACT PERSONAL INFORMATION	27/04/2012	£2,942.24
REDACT PERSONAL INFORMATION	27/04/2012	£3,712.71
REDACT PERSONAL INFORMATION	27/04/2012	£7,831.20
REDACT PERSONAL INFORMATION	27/04/2012	£4,708.20
REDACT PERSONAL INFORMATION	27/04/2012	£5,357.14
REDACT PERSONAL INFORMATION	27/04/2012	£2,631.45
REDACT PERSONAL INFORMATION	27/04/2012	£2,631.45
REDACT PERSONAL INFORMATION	27/04/2012	£3,511.50
REDACT PERSONAL INFORMATION	27/04/2012	£3,329.02
REDACT PERSONAL INFORMATION	27/04/2012	£7,773.30

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/04/2012	£3,530.75
REDACT PERSONAL INFORMATION	27/04/2012	£3,774.25
REDACT PERSONAL INFORMATION	27/04/2012	£3,774.25
REDACT PERSONAL INFORMATION	27/04/2012	£3,652.50
REDACT PERSONAL INFORMATION	27/04/2012	£3,774.25
REDACT PERSONAL INFORMATION	27/04/2012	£3,652.50
REDACT PERSONAL INFORMATION	27/04/2012	£3,774.25
REDACT PERSONAL INFORMATION	27/04/2012	£3,774.25
REDACT PERSONAL INFORMATION	27/04/2012	£3,530.75
REDACT PERSONAL INFORMATION	27/04/2012	£3,774.25
REDACT PERSONAL INFORMATION	27/04/2012	£3,652.50
REDACT PERSONAL INFORMATION	27/04/2012	£3,652.50
REDACT PERSONAL INFORMATION	27/04/2012	£3,652.50
REDACT PERSONAL INFORMATION	27/04/2012	£3,652.50
REDACT PERSONAL INFORMATION	27/04/2012	£6,060.00
REDACT PERSONAL INFORMATION	27/04/2012	£6,060.00
REDACT PERSONAL INFORMATION	27/04/2012	£6,060.00
REDACT PERSONAL INFORMATION	27/04/2012	£6,060.00
REDACT PERSONAL INFORMATION	27/04/2012	£6,060.00
REDACT PERSONAL INFORMATION	27/04/2012	£3,487.50
REDACT PERSONAL INFORMATION	27/04/2012	£5,760.30
REDACT PERSONAL INFORMATION	27/04/2012	£3,716.10
REDACT PERSONAL INFORMATION	27/04/2012	£5,998.71
REDACT PERSONAL INFORMATION	27/04/2012	£5,998.71
REDACT PERSONAL INFORMATION	27/04/2012	£5,998.71
REDACT PERSONAL INFORMATION	27/04/2012	£5,998.71
REDACT PERSONAL INFORMATION	27/04/2012	£5,998.71
REDACT PERSONAL INFORMATION	27/04/2012	£5,998.71
REDACT PERSONAL INFORMATION	30/04/2012	£605.43
REDACT PERSONAL INFORMATION	30/04/2012	£685.55
REDACT PERSONAL INFORMATION	30/04/2012	£6,557.14
REDACT PERSONAL INFORMATION	30/04/2012	£586.25
REDACT PERSONAL INFORMATION	30/04/2012	£607.14
REDACT PERSONAL INFORMATION	30/04/2012	£555.20
REDACT PERSONAL INFORMATION	30/04/2012	£561.14
REDACT PERSONAL INFORMATION	30/04/2012	£1,360.71
REDACT PERSONAL INFORMATION	30/04/2012	£528.05
REDACT PERSONAL INFORMATION	30/04/2012	£542.70
REDACT PERSONAL INFORMATION	30/04/2012	£576.54
REDACT PERSONAL INFORMATION	30/04/2012	£507.60
REDACT PERSONAL INFORMATION	30/04/2012	£507.80
REDACT PERSONAL INFORMATION	30/04/2012	£547.57
REDACT PERSONAL INFORMATION	30/04/2012	£634.51
REDACT PERSONAL INFORMATION	30/04/2012	£647.20
REDACT PERSONAL INFORMATION	30/04/2012	£1,342.86
REDACT PERSONAL INFORMATION	30/04/2012	£1,055.90
REDACT PERSONAL INFORMATION	30/04/2012	£641.69
REDACT PERSONAL INFORMATION	30/04/2012	£642.20
REDACT PERSONAL INFORMATION	30/04/2012	£568.23

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	30/04/2012	£1,187.02
REDACT PERSONAL INFORMATION	30/04/2012	£2,271.43
REDACT PERSONAL INFORMATION	30/04/2012	£2,398.34
REDACT PERSONAL INFORMATION	30/04/2012	£2,563.74
REDACT PERSONAL INFORMATION	30/04/2012	£9,243.58
REDACT PERSONAL INFORMATION	30/04/2012	£517.75
REDACT PERSONAL INFORMATION	30/04/2012	£2,481.04
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£2,063.40
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,971.04
REDACT PERSONAL INFORMATION	30/04/2012	£2,063.40
REDACT PERSONAL INFORMATION	30/04/2012	£1,971.04
REDACT PERSONAL INFORMATION	30/04/2012	£1,971.04
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,971.04
REDACT PERSONAL INFORMATION	30/04/2012	£2,186.27
REDACT PERSONAL INFORMATION	30/04/2012	£2,181.30
REDACT PERSONAL INFORMATION	30/04/2012	£2,181.30
REDACT PERSONAL INFORMATION	30/04/2012	£2,181.30
REDACT PERSONAL INFORMATION	30/04/2012	£1,971.04
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£2,190.51
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,971.04
REDACT PERSONAL INFORMATION	30/04/2012	£2,187.64
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£2,187.64
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,971.04
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,971.04
REDACT PERSONAL INFORMATION	30/04/2012	£2,190.51
REDACT PERSONAL INFORMATION	30/04/2012	£1,971.04
REDACT PERSONAL INFORMATION	30/04/2012	£2,190.51
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	30/04/2012	£2,190.51
REDACT PERSONAL INFORMATION	30/04/2012	£2,190.51
REDACT PERSONAL INFORMATION	30/04/2012	£2,190.51
REDACT PERSONAL INFORMATION	30/04/2012	£2,190.51
REDACT PERSONAL INFORMATION	30/04/2012	£2,190.51
REDACT PERSONAL INFORMATION	30/04/2012	£2,190.51
REDACT PERSONAL INFORMATION	30/04/2012	£2,190.51
REDACT PERSONAL INFORMATION	30/04/2012	£2,190.51
REDACT PERSONAL INFORMATION	30/04/2012	£511.12
REDACT PERSONAL INFORMATION	30/04/2012	£2,190.51
REDACT PERSONAL INFORMATION	30/04/2012	£1,971.04
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£1,974.90
REDACT PERSONAL INFORMATION	30/04/2012	£2,190.51
REDACT PERSONAL INFORMATION	30/04/2012	£2,190.51
REDACT PERSONAL INFORMATION	30/04/2012	£600.36
REDACT PERSONAL INFORMATION	30/04/2012	£520.20
REDACT PERSONAL INFORMATION	30/04/2012	£826.97
REDACT PERSONAL INFORMATION	30/04/2012	£3,122.35
REDACT PERSONAL INFORMATION	30/04/2012	£1,838.57
REDACT PERSONAL INFORMATION	30/04/2012	£2,697.34
REDACT PERSONAL INFORMATION	30/04/2012	£2,673.99
REDACT PERSONAL INFORMATION	30/04/2012	£2,673.99
REDACT PERSONAL INFORMATION	30/04/2012	£2,673.99
REDACT PERSONAL INFORMATION	30/04/2012	£2,673.99
REDACT PERSONAL INFORMATION	30/04/2012	£2,673.99
REDACT PERSONAL INFORMATION	30/04/2012	£2,458.76
REDACT PERSONAL INFORMATION	30/04/2012	£2,458.76
REDACT PERSONAL INFORMATION	30/04/2012	£2,458.76
REDACT PERSONAL INFORMATION	30/04/2012	£2,673.99
REDACT PERSONAL INFORMATION	30/04/2012	£2,458.76
REDACT PERSONAL INFORMATION	30/04/2012	£2,458.76
REDACT PERSONAL INFORMATION	30/04/2012	£2,673.99
REDACT PERSONAL INFORMATION	30/04/2012	£2,458.76
REDACT PERSONAL INFORMATION	30/04/2012	£2,673.99
REDACT PERSONAL INFORMATION	30/04/2012	£2,355.86
REDACT PERSONAL INFORMATION	30/04/2012	£2,355.86
REDACT PERSONAL INFORMATION	30/04/2012	£2,355.86
REDACT PERSONAL INFORMATION	30/04/2012	£2,522.23
REDACT PERSONAL INFORMATION	30/04/2012	£2,522.23
REDACT PERSONAL INFORMATION	30/04/2012	£2,355.86
REDACT PERSONAL INFORMATION	30/04/2012	£2,355.86
REDACT PERSONAL INFORMATION	30/04/2012	£2,522.23
REDACT PERSONAL INFORMATION	30/04/2012	£2,673.99
REDACT PERSONAL INFORMATION	30/04/2012	£2,458.76
REDACT PERSONAL INFORMATION	30/04/2012	£2,458.76
REDACT PERSONAL INFORMATION	30/04/2012	£2,355.86
REDACT PERSONAL INFORMATION	30/04/2012	£2,522.23
REDACT PERSONAL INFORMATION	30/04/2012	£2,522.23
REDACT PERSONAL INFORMATION	30/04/2012	£2,673.99
REDACT PERSONAL INFORMATION	30/04/2012	£2,458.76
REDACT PERSONAL INFORMATION	30/04/2012	£2,458.76

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

Supplier	Payment Date	Amount
REED SPECIALIST RECRUITMENT LTD	23/04/2012	£852.70
REED SPECIALIST RECRUITMENT LTD	30/04/2012	£759.78
REFUGE	17/04/2012	£7,906.99
REFUGE	17/04/2012	£7,906.99
REFUGE	17/04/2012	£7,906.99
REFUGE	17/04/2012	£6,944.02
REFUGE	17/04/2012	£6,944.02
REFUGE	17/04/2012	£6,944.02
REFUGE	17/04/2012	£3,224.01
REFUGE	19/04/2012	£3,671.10
REGENERATE IT LTD	25/04/2012	£9,600.00
REMARK LTD	05/04/2012	£2,294.40
REPLICATION TECHNOLOGIES LTD	30/04/2012	£570.82
REPLICATION TECHNOLOGIES LTD	30/04/2012	£570.82
REPLICATION TECHNOLOGIES LTD	30/04/2012	£573.12
REPLICAWAREHOUSE	26/04/2012	£1,230.00
RGE SERVICES LIMITED	18/04/2012	£26,221.63
RGE SERVICES LIMITED	18/04/2012	£14,743.64
RM EDUCATION PLC	05/04/2012	£17,963.82
RM EDUCATION PLC	18/04/2012	£2,073.60
ROAD RUNNER TCA LTD	18/04/2012	£1,192.80
ROCC COMPUTERS LTD	17/04/2012	£7,380.00
ROOKS (CARE HOMES) LTD T/A BRAMLEY HOUSE	17/04/2012	£1,520.00
ROOKS (CARE HOMES) LTD T/A BRAMLEY HOUSE	17/04/2012	£1,357.14
ROSS & ROBERTS LTD	17/04/2012	£1,051.96
ROYAL BOROUGH OF KINGSTON UPON THAMES	16/04/2012	£1,895.34
ROYAL MAIL	11/04/2012	£6,229.16
ROYAL MAIL	17/04/2012	£1,118.02
ROYAL MAIL	17/04/2012	£1,650.97
ROYAL MAIL	17/04/2012	£4,849.29
ROYAL MAIL	17/04/2012	£1,131.94
ROYAL MAIL	18/04/2012	£1,098.10
ROYAL MAIL	18/04/2012	£1,283.18
ROYAL MAIL	18/04/2012	£500.00
ROYAL MAIL	18/04/2012	£23,046.42
ROYAL MAIL	19/04/2012	£2,000.00
ROYAL MAIL	24/04/2012	£1,959.45
ROYAL MAIL	27/04/2012	£5,975.23
RSP RAIL TRAVEL ACCOUNT	23/04/2012	£5,064.05
SAFEPLAY PLAYGROUND MAINTENANCE	17/04/2012	£5,459.70
SAFEPLAY PLAYGROUND MAINTENANCE	17/04/2012	£920.40
SAFEPLAY PLAYGROUND MAINTENANCE	17/04/2012	£4,562.40
SAFEPLAY PLAYGROUND MAINTENANCE	17/04/2012	£1,557.36
SAFEPLAY PLAYGROUND MAINTENANCE	17/04/2012	£642.60
SAFEPLAY PLAYGROUND MAINTENANCE	17/04/2012	£1,149.00
SAFESITE LTD	27/04/2012	£1,110.36
SAGA HOMECARE	17/04/2012	£617.75
SAGA HOMECARE	17/04/2012	£612.75
SAGA HOMECARE	17/04/2012	£506.00

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

Supplier	Payment Date	Amount
SAGA HOMECARE	17/04/2012	£805.38
SAGA HOMECARE	18/04/2012	£616.00
SAGA HOMECARE	18/04/2012	£590.75
SAGA HOMECARE	18/04/2012	£507.38
SAGA HOMECARE	18/04/2012	£2,385.13
SAGA HOMECARE	18/04/2012	£671.63
SAGA HOMECARE	23/04/2012	£616.00
SAGA HOMECARE	24/04/2012	£515.63
SAGA HOMECARE	24/04/2012	£810.88
SALVATION ARMY	18/04/2012	£3,285.80
SAMARITANS	05/04/2012	£3,400.00
SAMUEL MONTAGU YOUTH CENTRE	18/04/2012	£8,625.00
SANTIA CONSULTING LTD	19/04/2012	£2,520.00
SANTIA CONSULTING LTD	19/04/2012	£25,262.47
SBP LTD T/A PERMADOOR	27/04/2012	£9,343.80
SBP LTD T/A PERMADOOR	27/04/2012	£21,058.21
SBP LTD T/A PERMADOOR	27/04/2012	£7,109.12
SBP LTD T/A PERMADOOR	27/04/2012	£6,368.14
SCHOOL STAFFING LLP	05/04/2012	£684.00
SCHOOL STAFFING LLP	13/04/2012	£684.00
SCHOOL STAFFING LLP	30/04/2012	£684.00
SCHOOLS DIRECT.COM	05/04/2012	£1,386.00
SCHOOLS DIRECT.COM	05/04/2012	£1,683.00
SCIENTIFIC & CHEMICAL SUPPLIES LTD	16/04/2012	£1,088.15
SDK ENVIRONMENTAL LTD	16/04/2012	£14,050.00
SECURICARE INTERNATIONAL LTD	13/04/2012	£600.00
SECURICARE INTERNATIONAL LTD	13/04/2012	£600.00
SECURICARE INTERNATIONAL LTD	17/04/2012	£600.00
SECURICARE INTERNATIONAL LTD	17/04/2012	£600.00
SECURICARE INTERNATIONAL LTD	17/04/2012	£600.00
SELCHP	17/04/2012	£539,999.78
SELCHP	17/04/2012	£539,999.78
SELCHP	17/04/2012	£589,999.76
SELCHP	17/04/2012	£589,999.76
SERCO LTD	18/04/2012	£900.00
SEVACARE (UK) LTD	11/04/2012	£1,073.50
SEVACARE (UK) LTD	23/04/2012	£1,203.27
SEVACARE (UK) LTD	23/04/2012	£655.50
SEVACARE (UK) LTD	23/04/2012	£963.75
SEVACARE (UK) LTD	23/04/2012	£1,060.50
SEVACARE (UK) LTD	23/04/2012	£814.88
SHALOM FAMILY CENTRE LTD	13/04/2012	£600.00
SHALOM FAMILY CENTRE LTD	13/04/2012	£540.00
SHALOM FAMILY CENTRE LTD	13/04/2012	£742.50
SHALOM FAMILY CENTRE LTD	13/04/2012	£864.00
SHALOM FAMILY CENTRE LTD	13/04/2012	£756.00
SHALOM FAMILY CENTRE LTD	13/04/2012	£670.00
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	24/04/2012	£6,250.00
SI PUMPS LTD	19/04/2012	£1,012.20

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

Supplier	Payment Date	Amount
SIGNAL UK LTD	05/04/2012	£1,737.60
SIGNS PLUS LIMITED	05/04/2012	£2,998.80
SIGNS PLUS LIMITED	05/04/2012	£1,536.00
SIGNWARE	17/04/2012	£2,764.80
SIGNWARE	17/04/2012	£3,560.59
SIGNWARE	17/04/2012	£1,052.14
SIGNWAY SUPPLIES (DATCHET) LTD	30/04/2012	£3,177.88
SITEXORBIS LIMITED	17/04/2012	£1,036.80
SITEXORBIS LIMITED	24/04/2012	£1,036.80
SITEXORBIS LIMITED	24/04/2012	£1,036.80
SKILLWISE UK LIMITED	19/04/2012	£2,016.00
SKM COLIN BUCHANAN	05/04/2012	£9,600.00
SKY BUSINESS DIVISION	11/04/2012	£2,505.60
SMP (PLAYGROUNDS) LTD	17/04/2012	£22,158.00
SMP (PLAYGROUNDS) LTD	18/04/2012	£2,947.80
SOMALI PARENT'S INITIATIVE	20/04/2012	£3,000.00
SOMALI PARENTS NETWORK	16/04/2012	£3,691.00
SOMALI PARENTS NETWORK	24/04/2012	£7,700.00
SOUTH EAST RUSSIAN LANGUAGE SOCIETY FRIENDSHIP	20/04/2012	£3,500.00
SOUTH LONDON TURKISH CULTURAL SOCIETY	20/04/2012	£3,500.00
SOUTH OF ENGLAND FOUNDATION	30/04/2012	£292,500.00
SOUTHWARK DIOCESAN WELCARE	17/04/2012	£20,500.00
SPACEKRAFT LTD	19/04/2012	£516.00
SSI SCHAEFER LTD	17/04/2012	£8,976.00
SSI SCHAEFER LTD	17/04/2012	£9,690.00
ST CHRISTOPHER'S HOSPICE	05/04/2012	£4,100.00
ST PETERS AMATEUR BOXING CLUB	05/04/2012	£1,725.00
STAR CARE UK LTD	27/04/2012	£524.86
STAR CARE UK LTD	27/04/2012	£1,106.44
STAR CARE UK LTD	27/04/2012	£628.50
STAR CARE UK LTD	27/04/2012	£955.00
STAR CARE UK LTD	27/04/2012	£725.63
STAR CARE UK LTD	27/04/2012	£933.42
STAR CARE UK LTD	27/04/2012	£1,682.25
STAR CARE UK LTD	27/04/2012	£537.00
STAR CARE UK LTD	27/04/2012	£555.00
STAR CARE UK LTD	27/04/2012	£514.75
STAR CARE UK LTD	27/04/2012	£555.00
STAR CARE UK LTD	27/04/2012	£589.00
STAR CARE UK LTD	27/04/2012	£1,812.19
STAR DAY NURSERY	10/04/2012	£1,123.00
STEELPLAN KITCHENS	13/04/2012	£6,780.60
STEELPLAN KITCHENS	13/04/2012	£7,826.56
STEELPLAN KITCHENS	13/04/2012	£6,432.06
STEELPLAN KITCHENS	13/04/2012	£6,440.76
STEELPLAN KITCHENS	13/04/2012	£6,671.81
STEELPLAN KITCHENS	13/04/2012	£6,941.26
STEELPLAN KITCHENS	13/04/2012	£6,463.70
STEELPLAN KITCHENS	13/04/2012	£5,346.65

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

Supplier	Payment Date	Amount
STEELPLAN KITCHENS	13/04/2012	£5,474.14
STEELPLAN KITCHENS	13/04/2012	£7,000.81
STEELPLAN KITCHENS	13/04/2012	£14,289.43
STEELPLAN KITCHENS	13/04/2012	£7,843.90
STEELPLAN KITCHENS	13/04/2012	£7,071.90
STEELPLAN KITCHENS	13/04/2012	£6,882.76
STONE COMPUTERS LTD	11/04/2012	£512.40
STONE COMPUTERS LTD	11/04/2012	£1,322.40
STORM BUILDING LTD	18/04/2012	£41,426.83
STREETER MARSHALL SOLICITORS	17/04/2012	£99,500.00
STREETWORK SOLUTIONS LTD	24/04/2012	£570.00
STUBBERS ADVENTURE CENTRE	10/04/2012	£930.00
SUPREME CARE SERVICES LTD	19/04/2012	£1,143.00
SUPREME CARE SERVICES LTD	19/04/2012	£849.11
SUPREME CARE SERVICES LTD	19/04/2012	£1,883.00
SUPREME CARE SERVICES LTD	19/04/2012	£2,656.00
SUPREME CARE SERVICES LTD	19/04/2012	£571.50
SUPREME CARE SERVICES LTD	19/04/2012	£1,883.00
SUPREME CARE SERVICES LTD	19/04/2012	£1,899.50
SUPREME CARE SERVICES LTD	19/04/2012	£925.00
SUPREME CARE SERVICES LTD	19/04/2012	£1,770.47
SUPREME CARE SERVICES LTD	19/04/2012	£583.52
SUPREME CARE SERVICES LTD	19/04/2012	£2,084.50
SUPREME CARE SERVICES LTD	19/04/2012	£555.00
SUPREME CARE SERVICES LTD	19/04/2012	£1,698.00
SUPREME CARE SERVICES LTD	19/04/2012	£664.11
SUPREME CARE SERVICES LTD	19/04/2012	£2,084.50
SUSTRANS LIMITED	05/04/2012	£2,952.00
SWEETT (UK) LTD	13/04/2012	£7,055.17
SWEETT (UK) LTD	11/04/2012	£8,988.00
SWEETT (UK) LTD	13/04/2012	£1,806.00
SWEETT (UK) LTD	13/04/2012	£2,916.00
SWEETT (UK) LTD	13/04/2012	£3,264.00
SWEETT (UK) LTD	13/04/2012	£4,800.00
SWEETT (UK) LTD	13/04/2012	£2,156.40
SWEETT (UK) LTD	17/04/2012	£6,036.20
SWEETT (UK) LTD	19/04/2012	£3,600.00
SWEETT (UK) LTD	19/04/2012	£2,703.00
SWEETT (UK) LTD	19/04/2012	£979.44
SWEETT (UK) LTD	19/04/2012	£588.00
SWEETT (UK) LTD	19/04/2012	£1,197.00
SWEETT (UK) LTD	25/04/2012	£2,590.50
SXS EVENT PRODUCTION SERVICES	05/04/2012	£13,964.70
SXS EVENT PRODUCTION SERVICES	18/04/2012	£9,652.50
SYPOL LIMITED	20/04/2012	£2,400.00
TARMAC LTD	23/04/2012	£525.55
TCR TRAINING LIMITED	18/04/2012	£664.50
TCR TRAINING LIMITED	18/04/2012	£765.00
TCR TRAINING LIMITED	18/04/2012	£648.00

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

Supplier	Payment Date	Amount
TCS COMPUTER SERVICES LTD	25/04/2012	£1,035.60
TCS COMPUTER SERVICES LTD	27/04/2012	£3,232.80
TECHNOLOGY RENTALS LTD	20/04/2012	£1,800.00
TEMPLE PHARMACY LTD	19/04/2012	£517.86
TFH SPECIAL NEEDS TOYS	05/04/2012	£1,964.22
THAMES CLIPPERS	23/04/2012	£950.00
THAMES GATEWAY PROPERTIES LTD	18/04/2012	£930.00
THAMES REACH	19/04/2012	£28,061.68
THAMES REACH	19/04/2012	£3,241.10
THAMES REACH	19/04/2012	£58,558.00
THAMES WATER UTILITIES	05/04/2012	£2,601.40
THAMES WATER UTILITIES	05/04/2012	£512.05
THAMES WATER UTILITIES	05/04/2012	£679.41
THAMES WATER UTILITIES	05/04/2012	£690.83
THAMES WATER UTILITIES	11/04/2012	£1,453.33
THAMES WATER UTILITIES	16/04/2012	£1,591.51
THAMES WATER UTILITIES	13/04/2012	£579.38
THAMES WATER UTILITIES	18/04/2012	£9,690.31
THAMES WATER UTILITIES	19/04/2012	£1,150.29
THAMES WATER UTILITIES	26/04/2012	£792.90
THAMES WATER UTILITIES	26/04/2012	£1,457.55
THAMES WATER UTILITIES	26/04/2012	£3,193.93
THAMES WATER UTILITIES LTD	05/04/2012	£655.42
THAMES WATER UTILITIES LTD	17/04/2012	£965.90
THAMES WATER UTILITIES LTD	19/04/2012	£909.44
THAMES WATER UTILITIES LTD	19/04/2012	£1,178.80
THE CHANGE AGENCY	13/04/2012	£840.00
THE CHANGE AGENCY	13/04/2012	£2,520.00
THE CHILDRENS PROJECT LTD	05/04/2012	£572.25
THE CROWN ESTATE	18/04/2012	£700.00
THE DOCUMENT CENTRE	05/04/2012	£778.00
THE FORUM @ GREENWICH	24/04/2012	£12,500.00
THE HANDS FREE COMPANY	17/04/2012	£540.00
THE HOLMES CARE LTD T/A CRANHAM COURT NURSING HOME	27/04/2012	£2,181.43
THE LANDSCAPE PARTNERSHIP	19/04/2012	£877.36
THE LONDON APPRENTICESHIP COMPANY	05/04/2012	£581.90
THE LONDON APPRENTICESHIP COMPANY	05/04/2012	£581.90
THE LONDON APPRENTICESHIP COMPANY	05/04/2012	£581.90
THE LONDON APPRENTICESHIP COMPANY	05/04/2012	£555.44
THE LONDON APPRENTICESHIP COMPANY	05/04/2012	£581.90
THE LONDON APPRENTICESHIP COMPANY	05/04/2012	£581.90
THE LONDON APPRENTICESHIP COMPANY	05/04/2012	£581.90
THE LONDON APPRENTICESHIP COMPANY	05/04/2012	£581.90
THE LONDON APPRENTICESHIP COMPANY	05/04/2012	£537.20
THE LONDON APPRENTICESHIP COMPANY	05/04/2012	£596.36
THE LONDON APPRENTICESHIP COMPANY	11/04/2012	£519.56
THE LONDON APPRENTICESHIP COMPANY	11/04/2012	£546.10
THE LONDON APPRENTICESHIP COMPANY	18/04/2012	£555.56
THE LONDON APPRENTICESHIP COMPANY	19/04/2012	£2,160.00
THE LONDON APPRENTICESHIP COMPANY	18/04/2012	£581.51

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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Supplier	Payment Date	Amount
TOPS SERVICES LTD	18/04/2012	£12,403.20
TORAMA LTD	19/04/2012	£738.48
TOWER HAMLETS SUMMER EDUCATION LIMITED	19/04/2012	£22,500.00
TOWER SURVEYS LTD	23/04/2012	£2,448.00
TOWERTREND LTD	27/04/2012	£2,592.86
TOWNSEND COMMUNICATIONS LTD	13/04/2012	£2,044.50
TRADEWIND RECRUITMENT	05/04/2012	£672.00
TRADEWIND RECRUITMENT	05/04/2012	£712.80
TRADEWIND RECRUITMENT	05/04/2012	£840.00
TRADEWIND RECRUITMENT	05/04/2012	£1,188.00
TRADEWIND RECRUITMENT	05/04/2012	£840.00
TRADEWIND RECRUITMENT	05/04/2012	£712.80
TRADEWIND RECRUITMENT	05/04/2012	£1,188.00
TRADEWIND RECRUITMENT	05/04/2012	£840.00
TRADEWIND RECRUITMENT	05/04/2012	£840.00
TRADEWIND RECRUITMENT	05/04/2012	£840.00
TRADEWIND RECRUITMENT	05/04/2012	£840.00
TRADEWIND RECRUITMENT	05/04/2012	£712.80
TRADEWIND RECRUITMENT	13/04/2012	£2,675.70
TRADEWIND RECRUITMENT	30/04/2012	£712.80
TRADEWIND RECRUITMENT	30/04/2012	£840.00
TRADEWIND RECRUITMENT	30/04/2012	£840.00
TRADEWIND RECRUITMENT	30/04/2012	£1,188.00
TRADEWIND RECRUITMENT	30/04/2012	£840.00
TRADEWIND RECRUITMENT	30/04/2012	£712.80
TRADEWIND RECRUITMENT	30/04/2012	£672.00
TRADEWIND RECRUITMENT	30/04/2012	£840.00
TRADEWIND RECRUITMENT	30/04/2012	£840.00
TRADEWIND RECRUITMENT	30/04/2012	£1,188.00
TRANS EUROPEAN TECHNOLOGY	05/04/2012	£578.40
TRANS EUROPEAN TECHNOLOGY	05/04/2012	£2,398.80
TRANS EUROPEAN TECHNOLOGY	17/04/2012	£21,180.97
TRANS EUROPEAN TECHNOLOGY	18/04/2012	£584.33
TRANS EUROPEAN TECHNOLOGY	18/04/2012	£705.00
TRANS EUROPEAN TECHNOLOGY	19/04/2012	£957.14
TRANSPORT TRADING LTD	18/04/2012	£1,909.08
TRANSPORT TRADING LTD	18/04/2012	£1,886.62
TREES FOR CHRISTMAS	19/04/2012	£1,244.40
TRG LAW	05/04/2012	£7,083.60
TRG LAW	11/04/2012	£10,233.60
TRIBAL EDUCATION LIMITED	05/04/2012	£780.00
TRIBAL EDUCATION LIMITED	17/04/2012	£3,600.00
TRINITY COLLEGE OF MUSIC	18/04/2012	£6,700.00
TRINITY COLLEGE OF MUSIC	18/04/2012	£26,800.00
TRINITY MIRROR PRINTING WATFORD LIMITED	17/04/2012	£4,761.89
TRINITY MIRROR PRINTING WATFORD LIMITED	17/04/2012	£4,761.89
TRINITY MIRROR PRINTING WATFORD LIMITED	26/04/2012	£4,217.89
TRINITY MIRROR PRINTING WATFORD LIMITED	26/04/2012	£4,217.89
TROWERS & HAMLINS (SERVICES)	19/04/2012	£7,070.46
TROWERS & HAMLINS (SERVICES)	19/04/2012	£3,402.60

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND
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Supplier	Payment Date	Amount
TROWERS & HAMLINS (SERVICES)	19/04/2012	£16,603.32
TROWERS & HAMLINS (SERVICES)	27/04/2012	£7,202.22
TRUST THAMESMEAD HEAD OFFICE	25/04/2012	£809.98
TUNGATE FORMS AND LABELS LIMITED	13/04/2012	£579.96
TUNSTALL HEALTHCARE (UK) LTD	19/04/2012	£1,222.28
TURFLEET HIRE LTD	17/04/2012	£3,722.40
UFTON ASSOCIATES (LOSS ADJUSTERS)	10/04/2012	£1,710.00
UK LASER SUPPLIES LTD	17/04/2012	£551.88
UK LASER SUPPLIES LTD	17/04/2012	£551.88
UK LASER SUPPLIES LTD	19/04/2012	£2,252.00
UK LASER SUPPLIES LTD	19/04/2012	£1,926.12
UK LASER SUPPLIES LTD	19/04/2012	£1,110.96
UK LASER SUPPLIES LTD	19/04/2012	£506.52
UK LASER SUPPLIES LTD	19/04/2012	£2,265.55
UK LASER SUPPLIES LTD	20/04/2012	£531.65
UK LASER SUPPLIES LTD	20/04/2012	£560.04
UK LASER SUPPLIES LTD	24/04/2012	£1,339.70
UK LASER SUPPLIES LTD	24/04/2012	£801.07
UK LASER SUPPLIES LTD	30/04/2012	£541.75
UK POWER NETWORKS LIMITED	13/04/2012	£603.60
UK POWER NETWORKS LIMITED	13/04/2012	£1,323.60
UK POWER NETWORKS LIMITED	24/04/2012	£1,323.60
UNDER FIVES CRECHE PROJECT	11/04/2012	£997.50
UNDER FIVES CRECHE PROJECT	13/04/2012	£2,550.00
UNDER FIVES CRECHE PROJECT	25/04/2012	£25,000.00
UNIQUE OFFICE SOLUTIONS LIMITED	30/04/2012	£834.00
UNIVERSITY OF BEDFORDSHIRE STUDENT VILLAGE	10/04/2012	£1,164.00
UNIVERSITY OF GREENWICH	19/04/2012	£843.75
UNIVERSITY OF GREENWICH	23/04/2012	£6,613.20
URBAN IQ LTD	26/04/2012	£1,620.00
URBAN LAND MANAGEMENT	05/04/2012	£500.00
URBAN LAND MANAGEMENT	05/04/2012	£1,040.00
URBAN LAND MANAGEMENT	05/04/2012	£1,040.00
URBAN SPACE PRODUCTS LTD	11/04/2012	£4,980.00
URS SCOTT WILSON LTD	19/04/2012	£8,910.00
VAL AND DIANE INDEPENDENT CATERERS	20/04/2012	£1,215.30
VANBRUGH COMMUNITY ASSOCIATION	24/04/2012	£6,250.00
VENTURE FINANCE PLC T/A VENTURE FACTORS	17/04/2012	£1,223.64
VEOLIA ES (UK) LTD	05/04/2012	£65,093.24
VEOLIA ES (UK) LTD	05/04/2012	£63,307.51
VEOLIA ES (UK) LTD	05/04/2012	£65,630.82
VEOLIA ES (UK) LTD	05/04/2012	£32,209.22
VEOLIA ES (UK) LTD	19/04/2012	£222,100.03
VEOLIA ES (UK) LTD	19/04/2012	£212,249.75
VEOLIA ES (UK) LTD	19/04/2012	£99,136.60
VEOLIA ES (UK) LTD	19/04/2012	£108,274.81
VIRGIN MEDIA BUSINESS	17/04/2012	£3,813.74
VIRGIN MEDIA BUSINESS	17/04/2012	£5,695.82
VIRGIN MEDIA BUSINESS	17/04/2012	£4,284.94

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

Supplier	Payment Date	Amount
VISIONWORKS LIFE SKILLS LTD	19/04/2012	£725.00
VISUAL UK LTD	30/04/2012	£3,251.88
VOLKERHIGHWAYS LTD	18/04/2012	£153,875.86
VOLKERHIGHWAYS LTD	19/04/2012	£7,258.45
VOLUNTEERS CENTRE GREENWICH	24/04/2012	£15,000.00
W & G FOYLE LTD	26/04/2012	£704.03
W J KING LIMITED	26/04/2012	£1,908.76
WARDSFLEX LTD	13/04/2012	£1,472.91
WATES CONSTRUCTION LTD	18/04/2012	£1,175,634.66
WATMORES SOLICITORS	05/04/2012	£3,276.00
WATMORES SOLICITORS	13/04/2012	£1,218.00
WATMORES SOLICITORS	13/04/2012	£856.80
WATMORES SOLICITORS	30/04/2012	£1,327.20
WCS ENTERPRISES LTD	13/04/2012	£3,000.00
WCS ENTERPRISES LTD	18/04/2012	£3,000.00
WEATHERLEY FENCING CONT LTD	19/04/2012	£1,038.00
WELLOW BUSINESS SERVICES LTD	13/04/2012	£2,903.16
WELLOW BUSINESS SERVICES LTD	19/04/2012	£863.86
WEST GREENWICH COMMUNITY & ARTS CENTRE	24/04/2012	£12,500.00
WG COYLE ROOFING & BUILDING SERVICES	13/04/2012	£8,885.16
WHYTE & CO	05/04/2012	£562.91
WHYTE & CO	05/04/2012	£693.61
WHYTE & CO	17/04/2012	£1,264.63
WHYTE & CO	17/04/2012	£756.45
WHYTE & CO	17/04/2012	£642.79
WHYTE & CO	19/04/2012	£1,060.55
WICKSTEED LEISURE LIMITED	16/04/2012	£2,011.60
WICKSTEED LEISURE LIMITED	19/04/2012	£7,200.00
WIDEHORIZONS OUTDOOR EDUCATION TRUST	18/04/2012	£1,179.72
WIDGET SOFTWARE	19/04/2012	£1,390.74
WILLOW INDEPENDENT FUNERAL SERVICE	25/04/2012	£743.00
WILLOW PARK MONTESSORI NURSERY	10/04/2012	£637.00
WING SECURITY	26/04/2012	£500.00
WITHERFORD WATSON MANN	13/04/2012	£8,955.00
WITHERFORD WATSON MANN	13/04/2012	£12,537.00
WITHERFORD WATSON MANN	13/04/2012	£20,418.00
WIZE UP	26/04/2012	£715.00
WIZE UP	26/04/2012	£715.00
WIZE UP	26/04/2012	£715.00
WIZE UP	26/04/2012	£715.00
WIZE UP	26/04/2012	£715.00
WIZE UP	26/04/2012	£715.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	05/04/2012	£1,088.06
WOLSELEY UK LTD (VARIOUS SUPPLIES)	13/04/2012	£6,748.46
WOLSELEY UK LTD (VARIOUS SUPPLIES)	13/04/2012	£531.24
WOLSELEY UK LTD (VARIOUS SUPPLIES)	13/04/2012	£841.74
WOLSELEY UK LTD (VARIOUS SUPPLIES)	13/04/2012	£613.97
WOLSELEY UK LTD (VARIOUS SUPPLIES)	13/04/2012	£869.92
WOLSELEY UK LTD (VARIOUS SUPPLIES)	13/04/2012	£795.59

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

Supplier	Payment Date	Amount
WOLSELEY UK LTD (VARIOUS SUPPLIES)	13/04/2012	£902.80
WOLSELEY UK LTD (VARIOUS SUPPLIES)	13/04/2012	£626.81
WOLSELEY UK LTD (VARIOUS SUPPLIES)	13/04/2012	£827.81
WOLSELEY UK LTD (VARIOUS SUPPLIES)	13/04/2012	£932.16
WOLSELEY UK LTD (VARIOUS SUPPLIES)	13/04/2012	£801.12
WOLSELEY UK LTD (VARIOUS SUPPLIES)	13/04/2012	£2,625.43
WOLSELEY UK LTD (VARIOUS SUPPLIES)	18/04/2012	£266,936.95
WOLSELEY UK LTD (VARIOUS SUPPLIES)	19/04/2012	£6,279.59
WOLSELEY UK LTD (VARIOUS SUPPLIES)	24/04/2012	£627.10
WOLSELEY UK LTD (VARIOUS SUPPLIES)	24/04/2012	£628.44
WORKSPACE	13/04/2012	£3,750.00
WRIGHT LINK	10/04/2012	£3,600.00
WRITE-TRAK	10/04/2012	£2,334.00
WRITE-TRAK	10/04/2012	£2,334.00
ZIP HEATERS UK LTD	19/04/2012	£791.86
ZOOM NURSERIES (ELTHAM) LIMITED	05/04/2012	£850.00
ZOOM NURSERIES (ELTHAM) LIMITED	11/04/2012	£737.40
ZURICH INSURANCE PLC	18/04/2012	£35,000.00
ZYNOX	17/04/2012	£1,200.00
ZYNOX	17/04/2012	£800.00