

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

Supplier	Payment Date	Amount
1ST ACE SECURITY LTD	20/06/12	3,942.00
4CHILDREN	12/06/12	14,079.00
4CHILDREN	12/06/12	4,332.00
4CHILDREN	15/06/12	720.00
A & B GLASS	25/06/12	2,016.06
AB COSTINGS	06/06/12	605.00
ABBEY LAW COSTS CONSULTANTS LTD	27/06/12	600.00
ABC TAXIS KENT LIMITED	19/06/12	3,696.00
ABN AMRO COMMERCIAL FINANCE PLC	26/06/12	2,941.92
ABSOLUTE PHOTOGRAPHY LTD	27/06/12	3,564.00
ACCESS SOLUTIONS SCAFFOLDING	25/06/12	36,861.28
ACCURATE ROOFING (UK) LTD	13/06/12	21,851.50
ACHILLEUS LIMITED	08/06/12	9,881.95
ACTUAL SUPPORT SERVICES LTD	07/06/12	696.00
ADDING VALUE MATHS CONSULTANCY LTD	20/06/12	5,040.00
ADECCO UK LTD	06/06/12	1,091.72
ADECCO UK LTD	06/06/12	986.08
ADECCO UK LTD	15/06/12	986.08
ADECCO UK LTD	19/06/12	1,009.56
ADECCO UK LTD	21/06/12	986.08
ADECCO UK LTD	28/06/12	986.08
ADFAM NATIONAL	12/06/12	2,498.00
ADIEMUS CARE LIMITED (LAURISTON HOUSE)	07/06/12	3,617.39
ADIEMUS CARE LIMITED (LAURISTON HOUSE)	28/06/12	3,500.70
ADONIS DESIGN LTD	06/06/12	562.50
ADONIS DESIGN LTD	06/06/12	562.50
ADS COLOUR PRINTERS LTD	29/06/12	636.00
ADT FIRE AND SECURITY PLC	28/06/12	3,337.78
ADVISORY CENTRE FOR EDUCATION (ACE) LTD	18/06/12	2,170.00
ADVOCACY FOR OLDER PEOPLE	13/06/12	5,000.00
ADVOCACY FOR OLDER PEOPLE	20/06/12	5,000.00
ALAN IVES ESTATES	29/06/12	2,460.00
ALLIED CARE LTD T/A WHYTEACRES	29/06/12	1,405.35
ALLIED CARE LTD T/A WHYTEACRES	29/06/12	1,405.35
ALLIES AND MORRISON URBAN PRACTITIONERS	07/06/12	64,788.60
ALLPAY NET LIMITED	08/06/12	10,045.58
ALLPAY NET LIMITED	14/06/12	9,596.80
ALSFORD TIMBER LTD	12/06/12	732.66
ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD	20/06/12	10,830.00
AMBER CAR SERVICES LTD	01/06/12	1,200.18
AMBER CAR SERVICES LTD	19/06/12	4,388.70
AMBER CAR SERVICES LTD	19/06/12	782.82
AMBER LANGIS LIMITED	14/06/12	1,296.00
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	12/06/12	727.28
ANCO UK SECURITY LTD	19/06/12	521.70
ANSCO ARENA	08/06/12	36,465.60
ANSCO ARENA LTD	28/06/12	34,728.76
ANTALIS MCNAUGHTON LIMITED	07/06/12	591.30
ANTALIS MCNAUGHTON LIMITED	07/06/12	692.40
ANTALIS MCNAUGHTON LIMITED	07/06/12	692.40

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

Supplier	Payment Date	Amount
ANTALIS MCNAUGHTON LIMITED	29/06/12	578.63
ANTHONY GOLD SOLICITORS	12/06/12	26,970.46
AON	19/06/12	11,671.56
APEX LIFTS	12/06/12	21,492.00
APEX LIFTS	14/06/12	83,817.76
APEX LIFTS	15/06/12	2,904.00
APOLLO PROPERTY SERVICES GROUP LIMITED	12/06/12	9,000.00
APOLLO PROPERTY SERVICES GROUP LIMITED	18/06/12	14,400.00
APOLLO PROPERTY SERVICES GROUP LIMITED	26/06/12	379,913.62
ARJO LIMITED	08/06/12	531.44
ARK HOME HEALTHCARE LIMITED	01/06/12	774.61
ARK HOME HEALTHCARE LIMITED	01/06/12	557.09
ARK HOME HEALTHCARE LIMITED	01/06/12	556.97
ARK HOME HEALTHCARE LIMITED	01/06/12	543.84
ARK HOME HEALTHCARE LIMITED	01/06/12	571.34
ARK HOME HEALTHCARE LIMITED	01/06/12	645.31
ARK HOME HEALTHCARE LIMITED	01/06/12	580.65
ARK HOME HEALTHCARE LIMITED	01/06/12	581.47
ARK HOME HEALTHCARE LIMITED	06/06/12	671.00
ARK HOME HEALTHCARE LIMITED	06/06/12	1,001.13
ARK HOME HEALTHCARE LIMITED	06/06/12	557.34
ARK HOME HEALTHCARE LIMITED	06/06/12	1,222.75
ARK HOME HEALTHCARE LIMITED	06/06/12	598.25
ARK HOME HEALTHCARE LIMITED	06/06/12	888.64
ARK HOME HEALTHCARE LIMITED	06/06/12	636.65
ARK HOME HEALTHCARE LIMITED	06/06/12	993.00
ARK HOME HEALTHCARE LIMITED	06/06/12	554.89
ARK HOME HEALTHCARE LIMITED	06/06/12	796.64
ARK HOME HEALTHCARE LIMITED	06/06/12	767.76
ARK HOME HEALTHCARE LIMITED	06/06/12	568.96
ARK HOME HEALTHCARE LIMITED	06/06/12	921.50
ARK HOME HEALTHCARE LIMITED	06/06/12	667.07
ARK HOME HEALTHCARE LIMITED	06/06/12	1,207.76
ARK HOME HEALTHCARE LIMITED	06/06/12	1,118.73
ARK HOME HEALTHCARE LIMITED	06/06/12	661.25
ARK HOME HEALTHCARE LIMITED	06/06/12	851.75
ARK HOME HEALTHCARE LIMITED	06/06/12	626.56
ARK HOME HEALTHCARE LIMITED	06/06/12	2,099.12
ARK HOME HEALTHCARE LIMITED	06/06/12	648.90
ARK HOME HEALTHCARE LIMITED	06/06/12	646.50
ARK HOME HEALTHCARE LIMITED	06/06/12	661.47
ARK HOME HEALTHCARE LIMITED	06/06/12	843.63
ARK HOME HEALTHCARE LIMITED	06/06/12	1,529.26
ARK HOME HEALTHCARE LIMITED	06/06/12	537.97
ARK HOME HEALTHCARE LIMITED	06/06/12	754.98
ARK HOME HEALTHCARE LIMITED	26/06/12	1,679.00
ARK HOME HEALTHCARE LIMITED	26/06/12	1,084.00
ARK HOME HEALTHCARE LIMITED	26/06/12	1,019.13
ARK HOME HEALTHCARE LIMITED	27/06/12	1,535.56
ARK HOME HEALTHCARE LIMITED	27/06/12	535.47

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

Supplier	Payment Date	Amount
ARK HOME HEALTHCARE LIMITED	27/06/12	766.84
ARK HOME HEALTHCARE LIMITED	29/06/12	658.00
ARTIC BUILDING SERVICES LTD	28/06/12	23,193.93
ASD LEARNING LTD	01/06/12	14,850.00
ASH & LACY PERFORATORS LTD	19/06/12	1,224.00
ASK (GREENWICH) LTD	19/06/12	927,823.04
ASPREY MANAGEMENT SOLUTIONS	28/06/12	832.03
ASQUITH COURT NURSERIES LTD	01/06/12	2,527.00
ASQUITH COURT NURSERIES LTD	01/06/12	7,220.00
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	20/06/12	1,600.15
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	20/06/12	2,749.85
ATCO STRUCTURES UK LTD	18/06/12	504.40
ATCO STRUCTURES UK LTD	18/06/12	915.20
ATLANTIC UMBRELLA COMPANY LTD	01/06/12	3,697.50
ATLANTIC UMBRELLA COMPANY LTD	06/06/12	2,175.00
ATLANTIC UMBRELLA COMPANY LTD	08/06/12	3,480.00
ATLANTIC UMBRELLA COMPANY LTD	14/06/12	2,175.00
ATLANTIC UMBRELLA COMPANY LTD	29/06/12	2,175.00
AUDIT COMMISSION	20/06/12	39,366.00
AXCIS EDUCATION RECRUITMENT	06/06/12	926.40
AXCIS EDUCATION RECRUITMENT	13/06/12	1,158.00
AXCIS EDUCATION RECRUITMENT	21/06/12	1,158.00
AXCIS EDUCATION RECRUITMENT	21/06/12	1,158.00
B & J ENTERPRISES OF KENT	12/06/12	7,862.40
B & J ENTERPRISES OF KENT	12/06/12	7,929.60
B H EDUCATION	19/06/12	2,475.00
BAILEY ASSOCIATES	01/06/12	8,117.30
BAILEY ASSOCIATES	14/06/12	8,690.84
BAILEY PARTNERSHIP	18/06/12	3,203.17
BALFOUR BEATTY CONSTRUCTION LTD	18/06/12	1,417,316.66
BARNFIELD PROJECT	08/06/12	25,405.00
BARNFIELD PROJECT	19/06/12	2,520.00
BAXTER COMMUNICATIONS LTD	21/06/12	4,219.20
BAYLIS LANDSCAPE CONTRACTORS LIMITED	12/06/12	585.00
BEACON LODGE CHARITABLE TRUST	12/06/12	1,201.75
BEACON LODGE CHARITABLE TRUST	25/06/12	3,600.00
BEE LINE TAXIS	28/06/12	1,075.87
BENSASSON AND CHALMERS LIMITED	14/06/12	5,265.00
BENSASSON AND CHALMERS LIMITED	28/06/12	4,914.00
BERSCHE- ROLT LIMITED	08/06/12	2,557.02
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	2,405.88
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,188.50
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,706.38
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,370.50
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	855.04
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	522.25
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	685.25
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,037.81
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	593.50
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,174.44

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

Supplier	Payment Date	Amount
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,720.25
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,349.75
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	856.00
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,015.97
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	853.00
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	845.02
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	913.97
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	503.25
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	626.72
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,706.00
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,217.00
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,342.00
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	533.12
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	866.25
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	517.50
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	568.00
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,888.00
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	587.22
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,888.00
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	724.00
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,706.00
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	709.00
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	516.18
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	503.25
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	614.50
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	769.22
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	646.47
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	764.12
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,742.50
BEST VALUE HOME CARE SERVICES UK LTD	01/06/12	1,626.00
BETTERCARE KEYS LTD (TUDOR LODGE)	27/06/12	10,714.20
BETTERCARE KEYS LTD (TUDOR LODGE)	27/06/12	10,714.20
BEVAN BRITTAN LLP	08/06/12	4,780.67
BEXLEY COUNCIL	21/06/12	7,712.50
BIBBY FACTORS LTD	27/06/12	783.60
BIZYLET LTD	15/06/12	12,257.00
BLENHEIM CDP	06/06/12	1,000.00
BLUE OCEAN SERVICES LTD	01/06/12	709.50
BLUE OCEAN SERVICES LTD	01/06/12	966.00
BLUE OCEAN SERVICES LTD	01/06/12	789.75
BLUE OCEAN SERVICES LTD	01/06/12	4,499.25
BLUE OCEAN SERVICES LTD	01/06/12	508.80
BLUE OCEAN SERVICES LTD	01/06/12	2,934.65
BLUE OCEAN SERVICES LTD	01/06/12	653.18
BLUE OCEAN SERVICES LTD	01/06/12	682.31
BM TRADA CERTIFICATION LTD	01/06/12	678.00
BMI SOLUTIONS	29/06/12	622.80
BNP PARIBAS LEASE GROUP	12/06/12	979.69
BOB BOOKS LTD	29/06/12	6,193.00
BODY ARMOUR LTD	08/06/12	2,241.76

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

Supplier	Payment Date	Amount
BOND PEARCE LLP	25/06/12	11,328.84
BOTTOMLINE TECHNOLOGIES EUROPE LTD	14/06/12	3,160.93
BOURNE AMENITY LTD	15/06/12	512.40
BOURNE AMENITY LTD	15/06/12	537.30
BOURNE AMENITY LTD	15/06/12	540.54
BOW EDUCATIONAL MAINTENANCE	12/06/12	501.07
BOW EDUCATIONAL MAINTENANCE	18/06/12	3,487.76
BOW EDUCATIONAL MAINTENANCE	19/06/12	2,867.54
BREYER GROUP PLC	06/06/12	4,559.56
BRITISH GAS BUSINESS	01/06/12	842.68
BRITISH GAS BUSINESS	26/06/12	734.40
BRITISH GAS TRADING LIMITED	26/06/12	2,258.41
BROADREACH HOUSE	06/06/12	674.00
BROADREACH HOUSE	06/06/12	1,829.43
BROADREACH HOUSE	25/06/12	794.29
BROADREACH HOUSE	25/06/12	2,984.86
BROWNE JOCOBSON	21/06/12	1,310.40
BT PLC	01/06/12	2,703.37
BT PLC	01/06/12	3,343.08
BT PLC	01/06/12	1,770.73
BT PLC	06/06/12	1,372.58
BT PLC	07/06/12	4,064.98
BT PLC	20/06/12	1,603.72
BT PLC	29/06/12	589.10
BT PLC	29/06/12	1,110.07
BT PLC	29/06/12	528.10
BUILDBASE CIVIL & LINTELS	08/06/12	927.88
BULGER DEVELOPMENTS LIMITED	07/06/12	2,352.00
BUPA (SHELTON LOCK NURSING HOME)	28/06/12	2,785.71
BURGATE PLUMBING & HEATING	14/06/12	834.48
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	15/06/12	720.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	15/06/12	900.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	15/06/12	943.20
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	29/06/12	5,232.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	29/06/12	552.00
CAMBRIDGE MOTORS	27/06/12	2,130.00
CAMBRIDGE MOTORS	27/06/12	2,160.00
CAPITA BUSINESS SERVICES LTD	12/06/12	18,790.80
CAPITA BUSINESS SERVICES LTD	12/06/12	168,941.09
CAPITA BUSINESS SERVICES LTD	14/06/12	40,706.40
CAPITA BUSINESS SERVICES LTD	14/06/12	152,531.58
CAPITA BUSINESS SERVICES LTD	19/06/12	6,784.80
CAPITA IT SERVICES (BSF) LIMITED	12/06/12	85,972.30
CAPITA IT SERVICES (BSF) LIMITED	12/06/12	26,773.50
CAPITA IT SERVICES (BSF) LIMITED	15/06/12	10,280.64
CAPITA IT SERVICES (BSF) LIMITED	15/06/12	22,036.60
CAPITA IT SERVICES (BSF) LIMITED	15/06/12	10,136.16
CAPITA IT SERVICES (BSF) LIMITED	15/06/12	10,518.40
CAPITA IT SERVICES (BSF) LIMITED	15/06/12	10,691.11
CAPITA IT SERVICES (BSF) LIMITED	15/06/12	463,767.50

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

Supplier	Payment Date	Amount
CAPITA IT SERVICES (BSF) LIMITED	15/06/12	22,789.93
CAPITA IT SERVICES (BSF) LIMITED	18/06/12	10,507.38
CAPITA IT SERVICES (BSF) LIMITED	18/06/12	10,894.80
CAPITA IT SERVICES (BSF) LIMITED	20/06/12	514.80
CAPITA SYMONDS LTD	14/06/12	634.80
CAPITA SYMONDS LTD	14/06/12	3,300.00
CAPITAL ROOFING CO LIMITED	14/06/12	7,050.38
CASTLEMANIA CORPORATE HIRE	12/06/12	1,290.00
CATFORD COURIERS	14/06/12	981.77
CATFORD COURIERS	20/06/12	516.12
CENTAUR MINICOACHES	01/06/12	2,935.96
CENTAUR MINICOACHES	01/06/12	2,472.38
CENTAUR MINICOACHES	01/06/12	3,399.53
CENTAUR MINICOACHES	01/06/12	2,008.81
CENTAUR MINICOACHES	01/06/12	2,472.38
CENTAUR MINICOACHES	01/06/12	3,245.00
CENTAUR MINICOACHES	01/06/12	1,854.29
CENTAUR MINICOACHES	08/06/12	1,390.72
CENTAUR MINICOACHES	19/06/12	3,399.53
CENTREPOINT SOHO LTD	29/06/12	7,449.20
CENTREPOINT SOHO LTD	29/06/12	7,715.24
CENTREPOINT SOHO LTD	29/06/12	7,449.20
CGTC LTD	14/06/12	3,131.04
CGTC LTD	20/06/12	1,145.04
CHARING VALE LTD	28/06/12	1,849.80
CHARLTON PARK RFC	21/06/12	900.00
CHERRYWOOD AV LTD	01/06/12	1,012.80
CHILDREN OF COLOUR LTD	19/06/12	4,871.43
CHUBB FIRE LIMITED	29/06/12	1,162.80
CHUBB FIRE LIMITED	29/06/12	11,691.56
CHUBB FIRE LIMITED	29/06/12	7,690.43
CITY CENTRAL CLEANING AND SUPPORT SERVICES	07/06/12	803.63
CITY CENTRAL CLEANING AND SUPPORT SERVICES	19/06/12	1,034.53
CITY CENTRAL CLEANING AND SUPPORT SERVICES	21/06/12	821.10
CITY LEGAL AGENCY SERVICES LTD	27/06/12	505.00
CITY LIT	14/06/12	16,667.00
CITY OF WESTMINSTER	25/06/12	4,500.00
CIVICA LIMITED	14/06/12	2,364.00
CLEAN AIR SYTEMS & INSTALLATIONS LTD	21/06/12	25,116.78
CLEAR VIEW WINDOW CLEANING	01/06/12	1,700.00
CLIFFORD MARTIN PRESS	26/06/12	546.00
CLIVE THOMPSON & ASSOCIATES	19/06/12	750.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	18/06/12	720.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	18/06/12	660.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	18/06/12	810.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	18/06/12	1,983.00
CLYDE & CO LLP	14/06/12	3,060.00
CLYDE & CO LLP	18/06/12	1,998.00
COMMUNITY HOUSING AND THERAPY	20/06/12	3,520.00
COMMUNITY SYSTEMS (NORTH LONDON) LTD	20/06/12	7,250.00

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

Supplier	Payment Date	Amount
COMPUTERSHARE VOUCHER SERVICES	06/06/12	1,746.24
COMPUTERSHARE VOUCHER SERVICES	06/06/12	1,741.99
CONTACT COMMUNICATIONS LTD	01/06/12	6,609.88
COOK TAYLOR WOODHOUSE SOLICITORS	29/06/12	43,610.74
CORDELL & CO	26/06/12	9,500.00
COST ADVOCATES LIMITED	14/06/12	1,170.00
COST ADVOCATES LIMITED	22/06/12	718.32
CRAEGMOOR OLD RECTORY BREDE PRIORY	29/06/12	5,358.99
CRAFTY WIZARDS LTD	19/06/12	1,440.00
CRAY VALLEY COMMUNICATIONS LTD	28/06/12	2,886.00
CREATIVE STUDIOS	12/06/12	807.60
CREATIVE STUDIOS	12/06/12	750.00
CRI	06/06/12	15,869.71
CRI	15/06/12	26,463.63
CRI	28/06/12	162,604.00
CROMWELL (METALWORKERS) LTD	12/06/12	4,188.00
CROMWOOD LTD	29/06/12	2,640.00
CROMWOOD LTD	29/06/12	2,640.00
CROMWOOD LTD	29/06/12	2,640.00
CROMWOOD LTD	29/06/12	2,664.00
CROMWOOD LTD	29/06/12	2,640.00
CROMWOOD LTD	29/06/12	2,520.00
CROMWOOD LTD	29/06/12	2,497.00
CROMWOOD LTD	29/06/12	1,793.00
CROMWOOD LTD	29/06/12	1,795.00
CROWNE PLAZA BIRMINGHAM CITY CENTRE	21/06/12	810.00
CROWNE PLAZA BIRMINGHAM CITY CENTRE	21/06/12	540.00
CROWNE PLAZA BIRMINGHAM CITY CENTRE	21/06/12	540.00
CRYSTAL ELECTRONICS LTD	20/06/12	87,203.64
CYCLE TRAINING UK LTD	28/06/12	8,500.00
CYMAR ELECTRONICS LTD	27/06/12	540.00
D CATCHESIDES LTD	14/06/12	1,320.00
DAIRY CREST	08/06/12	3,091.00
DAIRY CREST	08/06/12	2,700.43
DAIRY CREST	08/06/12	3,799.47
DAIRY CREST	18/06/12	3,439.66
DAIRY CREST	18/06/12	3,786.27
DAIRY CREST	18/06/12	3,681.52
DAIRY CREST	18/06/12	2,992.44
DAIRY CREST	22/06/12	2,634.45
DAIRY CREST	22/06/12	3,586.75
DAISY COMMUNICATIONS LTD	20/06/12	3,337.55
DANEQUIP (UK)LTD	12/06/12	543.00
DANWOOD FINANCE LIMITED	14/06/12	800.96
DANWOOD FINANCIAL SERVICES LTD	13/06/12	517.20
DAVID KELTIE ASSOCIATES	07/06/12	2,707.50
DAVID KELTIE ASSOCIATES	07/06/12	2,707.50
DAVID KELTIE ASSOCIATES	29/06/12	810.00
DAVID KELTIE ASSOCIATES	29/06/12	512.40
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	12/06/12	806.40

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

Supplier	Payment Date	Amount
DAVID WHITESIDE EDUCATION LTD	20/06/12	3,600.00
DE LAGE LANDEN LEASING LTD	29/06/12	32,340.29
DE VERE VENUES LTD	18/06/12	840.00
DIGITAL COPY	07/06/12	2,086.00
DIRECT APPLICATIONS	06/06/12	2,328.00
D-LANGUAGES LTD	01/06/12	563.40
D-LANGUAGES LTD	20/06/12	3,558.50
DOCKLANDS WASTE RECYCLING LTD	01/06/12	1,008.00
DOCKLANDS WASTE RECYCLING LTD	19/06/12	1,350.00
DOREE BONNER INTERNATIONAL	12/06/12	771.79
DRAYTON GIFTS LTD	01/06/12	1,260.00
DUN & BRADSTREET LIMITED	15/06/12	2,190.24
DUN & BRADSTREET LIMITED	19/06/12	2,190.24
DURABLE CONTRACTS LTD	13/06/12	35,568.00
E I SYSTEMS LTD	25/06/12	8,893.45
EAGLE HOUSE SCHOOL (MITCHAM)	18/06/12	14,978.02
EATON SMITH SOLICITORS	19/06/12	3,495.46
EDF ENERGY	18/06/12	70,735.58
EDF ENERGY CUST FIELD SERVICES	13/06/12	2,129.33
EDWARD PAYNE & VENESS FIRM ACCOUNT	01/06/12	10,765.37
EDWARD PAYNE & VENESS FIRM ACCOUNT	01/06/12	11,518.87
EDWARD PAYNE & VENESS FIRM ACCOUNT	01/06/12	5,555.00
EDWARD PAYNE & VENESS FIRM ACCOUNT	01/06/12	7,346.95
EDWARD PAYNE & VENESS FIRM ACCOUNT	01/06/12	10,641.00
EDWARD PAYNE & VENESS FIRM ACCOUNT	06/06/12	13,012.92
EDWARD PAYNE & VENESS FIRM ACCOUNT	12/06/12	5,592.00
EDWARD PAYNE & VENESS FIRM ACCOUNT	12/06/12	1,271.65
EDWARD PAYNE & VENESS FIRM ACCOUNT	14/06/12	7,658.95
EDWARD PAYNE & VENESS FIRM ACCOUNT	14/06/12	6,717.00
EDWARD PAYNE & VENESS FIRM ACCOUNT	14/06/12	8,142.26
EKAYA HOUSING ASSOCIATION	15/06/12	6,351.56
ELIZABETHAN SECURITY LTD	07/06/12	5,224.80
ELIZABETHAN SECURITY LTD	07/06/12	5,224.80
ELIZABETHAN SECURITY LTD	07/06/12	5,224.80
ENABLE YOU SERVICE LIMITED	28/06/12	4,254.50
ENABLE YOU SERVICE LIMITED	28/06/12	5,460.50
ENCORE TICKETS LIMITED	25/06/12	622.80
ENERGY ASSETS LTD	12/06/12	768.60
ENFIELD COUNCIL	01/06/12	14,451.80
ENVIRONMENT AGENCY	29/06/12	37,541.75
EQUIFAX LTD	20/06/12	540.00
EQUINOX CARE LTD	08/06/12	2,250.00
EQUINOX CARE LTD	08/06/12	2,250.00
EQUINOX CARE LTD	08/06/12	2,250.00
EQUINOX CARE LTD	08/06/12	4,725.00
EQUINOX CARE LTD	08/06/12	2,250.00
EQUINOX CARE LTD	08/06/12	2,250.00
EQUINOX CARE LTD	22/06/12	2,250.00
EQUINOX CARE LTD	22/06/12	2,250.00
ERITH CONTRACTORS LTD	13/06/12	86,676.91

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

Supplier	Payment Date	Amount
ERITH CONTRACTORS LTD	21/06/12	2,580.00
ESSENTIAL SOCIAL CARE LTD	15/06/12	4,126.80
ESSENTIAL SOCIAL CARE LTD	15/06/12	3,055.40
ESSENTIAL SOCIAL CARE LTD	15/06/12	3,099.80
ESSENTIAL SOCIAL CARE LTD	26/06/12	3,120.00
ESSENTIAL SOCIAL CARE LTD	26/06/12	3,055.40
ESSENTIAL SOCIAL CARE LTD	26/06/12	4,126.80
ESSENTIAL SOCIAL CARE LTD	26/06/12	3,099.80
ESSENTIAL SOCIAL CARE LTD	26/06/12	3,200.00
ETDE INFRASTRUCTURE LTD	28/06/12	141,673.61
EVERGLAZE (INSTALLATION) LTD	08/06/12	2,668.80
EVERYTHING EVERYWHERE LIMITED	29/06/12	1,618.91
EVERYTHING EVERYWHERE LIMITED	29/06/12	1,653.66
EVOLVE PARTNERSHIP LTD	22/06/12	4,011.74
EVOLVE PARTNERSHIP LTD	28/06/12	1,702.40
EXCEL CARE SOLUTIONS LTD	19/06/12	636.04
EXCEL CARE SOLUTIONS LTD	19/06/12	557.44
EXCELCARE HOMECARE DIVISION LIMITED	12/06/12	612.75
EXCELCARE HOMECARE DIVISION LIMITED	12/06/12	516.00
EXCELCARE HOMECARE DIVISION LIMITED	12/06/12	553.50
EXCELCARE HOMECARE DIVISION LIMITED	21/06/12	662.25
EXCELCARE HOMECARE DIVISION LIMITED	22/06/12	676.50
EXCELCARE HOMECARE DIVISION LIMITED	22/06/12	1,152.75
EXCELCARE HOMECARE DIVISION LIMITED	22/06/12	646.75
EXCELCARE HOMECARE DIVISION LIMITED	22/06/12	519.00
EXCELCARE HOMECARE DIVISION LIMITED	22/06/12	578.00
EXCELCARE HOMECARE DIVISION LIMITED	22/06/12	575.50
EXCELCARE HOMECARE DIVISION LIMITED	22/06/12	689.50
EXPERIAN LTD	07/06/12	12,918.66
EXPERT WITNESS	14/06/12	659.64
FALON NAMEPLATES LTD	15/06/12	1,141.98
FAMILY MOSAIC HOUSING	01/06/12	656.66
FAMILY MOSAIC HOUSING	01/06/12	656.66
FAMILY MOSAIC HOUSING	15/06/12	23,711.16
FASTLANE COURIERS	14/06/12	621.94
FINANCIAL DATA MANAGEMENT PLC	06/06/12	13,732.20
FIRST ABOUT PLUMBING & CARPENTRY LTD	01/06/12	1,612.80
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/06/12	704.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/06/12	1,194.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/06/12	1,070.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/06/12	590.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	19/06/12	583.20
FIRST ABOUT PLUMBING & CARPENTRY LTD	19/06/12	721.20
FIRST ABOUT PLUMBING & CARPENTRY LTD	27/06/12	1,027.20
FIRST ABOUT PLUMBING & CARPENTRY LTD	27/06/12	651.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	28/06/12	530.40
FIRST STEP TRUST	20/06/12	30,000.00
FITBUG LIMITED	22/06/12	6,000.00
FLEET (LINE MARKERS) LTD	12/06/12	600.00
FLOWER SKILLS & TRAINING LTD	20/06/12	2,057.33

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

Supplier	Payment Date	Amount
FLOWER SKILLS & TRAINING LTD	20/06/12	2,666.66
FLOWER SKILLS & TRAINING LTD	28/06/12	3,085.99
FLOWERS RESIDENTS & TENANT ASSOCIATION	29/06/12	2,243.84
FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE)	28/06/12	1,952.74
FOUR SEASONS HEALTHCARE (CEDAR COURT)	25/06/12	500.00
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/06/12	2,142.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/06/12	2,142.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/06/12	2,142.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/06/12	2,142.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/06/12	2,595.60
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/06/12	2,695.03
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/06/12	2,695.03
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/06/12	2,695.03
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/06/12	2,695.03
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/06/12	2,087.14
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/06/12	1,947.09
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/06/12	2,621.57
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/06/12	2,695.03
FOUR SEASONS HEALTHCARE (CEDAR COURT)	28/06/12	2,695.03
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	25/06/12	2,430.58
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/06/12	1,051.06
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/06/12	1,707.98
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/06/12	3,639.00
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,819.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,801.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,970.74
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,951.24
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	2,177.35
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,992.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	2,187.64
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,951.24
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,951.24
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,970.74
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,951.24
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,951.24
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,801.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,819.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,801.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,801.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,766.19
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,766.19
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,766.19
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	2,203.80
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,970.74
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	2,201.65
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,970.74
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	28/06/12	1,801.50
FOUR SEASONS HEALTHCARE (BARLEYCOMBE)	28/06/12	1,512.13
FRANKHAM CONSULTANCY GROUP LTD	29/06/12	3,660.00

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

Supplier	Payment Date	Amount
FREEMAN OLIVER LTD	21/06/12	8,693.52
FREEMAN OLIVER LTD	21/06/12	8,632.80
FULL CIRCLE EDUCATION	01/06/12	4,550.00
FULL CIRCLE EDUCATION	19/06/12	2,730.00
FUTURE ENERGY PERFORMANCE	19/06/12	720.00
FUTURE ENERGY PERFORMANCE	19/06/12	720.00
G S LAUNDRIES LTD	01/06/12	5,205.60
G S LAUNDRIES LTD	01/06/12	4,881.00
G S LAUNDRIES LTD	12/06/12	4,572.60
G S LAUNDRIES LTD	29/06/12	5,175.60
GAD PA AGENCY	01/06/12	1,960.50
GAD PA AGENCY	01/06/12	802.00
GAD PA AGENCY	08/06/12	1,840.06
GARCIA INSPIRED TRAINING	21/06/12	1,950.00
GAS CONTRACT SERVICES LTD	19/06/12	9,504.00
GAS CONTRACT SERVICES LTD	22/06/12	6,480.00
GATENBY SANDERSON LIMITED	01/06/12	17,100.00
GATENBY SANDERSON LIMITED	13/06/12	10,944.00
GATENBY SANDERSON LIMITED	15/06/12	15,180.00
GATENBY SANDERSON LIMITED	15/06/12	14,493.60
GATENBY SANDERSON LIMITED	20/06/12	11,520.00
GLIX CATERING	01/06/12	963.00
GLIX CATERING	06/06/12	1,494.90
GLIX CATERING	20/06/12	1,140.75
GLIX CATERING	28/06/12	837.50
GLOBAL SOLUTION SERVICES (UK) LTD	01/06/12	600.00
GLOBAL SOLUTION SERVICES (UK) LTD	01/06/12	1,200.00
GLOBAL SOLUTION SERVICES (UK) LTD	01/06/12	1,200.00
GLOBAL SOLUTION SERVICES (UK) LTD	13/06/12	1,800.00
GLORIA IKWUAKOLAM	26/06/12	900.00
GLS EDUCATIONAL SUPPLIES LTD	18/06/12	815.76
GLS EDUCATIONAL SUPPLIES LTD	19/06/12	513.68
GOODWILLIE & CORCORAN	15/06/12	1,403.62
GOODWILLIE & CORCORAN	15/06/12	1,370.82
GRACE EDUCATION LTD	13/06/12	736.66
GRACE EDUCATION LTD	12/06/12	11,191.00
GRACE EDUCATION LTD	12/06/12	3,610.00
GRACE EDUCATION LTD	15/06/12	1,320.00
GRAHAM TUCK CONSULTANCY LTD	20/06/12	3,000.00
GRAPHIC OFFICE SUPPLIES LIMITED	12/06/12	898.50
GREATBATCH LIMITED	06/06/12	7,253.10
GREATBATCH LIMITED	07/06/12	7,253.10
GREATBATCH LIMITED	07/06/12	6,927.79
GREATBATCH LIMITED	07/06/12	7,011.00
GREATBATCH LIMITED	20/06/12	7,253.10
GREATBATCH LIMITED	26/06/12	7,256.40
GREEN SPHERE LTD	01/06/12	30,768.27
GREENHAM TRADING LIMITED	26/06/12	523.58
GREENWICH & DOCKLANDS FESTIVAL	29/06/12	37,800.00
GREENWICH & DOCKLANDS FESTIVAL	29/06/12	74,520.00

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

Supplier	Payment Date	Amount
GREENWICH & DOCKLANDS FESTIVALS	07/06/12	120,000.00
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	18/06/12	15,000.00
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	28/06/12	3,600.00
GREENWICH BSF SPV LIMITED	18/06/12	738,217.57
GREENWICH BSF SPV LIMITED	18/06/12	9,238.38
GREENWICH BSF SPV LIMITED	20/06/12	696,971.78
GREENWICH COMEDY FESTIVAL LTD	29/06/12	50,000.00
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	20/06/12	720.00
GREENWICH DANCE AGENCY	18/06/12	25,000.00
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	12/06/12	7,528.80
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	13/06/12	705.28
GREENWICH LEISURE LIMITED	29/06/12	169,930.29
GREENWICH LEISURE LIMITED	29/06/12	197,333.29
GREENWICH LEISURE LIMITED	29/06/12	120,000.00
GREENWICH LEISURE LIMITED	29/06/12	653,727.00
GREENWICH MENCAP	14/06/12	2,250.00
GREENWICH MENCAP	14/06/12	21,500.00
GREENWICH MIND	20/06/12	11,250.00
GREENWICH PRIMARY CARE COLLABORATIVE CIC	25/06/12	4,824.00
GREENWICH SERVICE PLUS LIMITED	29/06/12	32,809.90
GREENWICH SERVICE PLUS LIMITED	01/06/12	1,120.00
GREENWICH SERVICE PLUS LIMITED	01/06/12	768.00
GREENWICH SERVICE PLUS LIMITED	01/06/12	640.00
GREENWICH SERVICE PLUS LIMITED	01/06/12	768.00
GREENWICH SERVICE PLUS LIMITED	06/06/12	1,440.00
GREENWICH SERVICE PLUS LIMITED	06/06/12	1,440.00
GREENWICH SERVICE PLUS LIMITED	07/06/12	7,837.33
GREENWICH SERVICE PLUS LIMITED	06/06/12	1,761.00
GREENWICH SERVICE PLUS LIMITED	06/06/12	800.00
GREENWICH SERVICE PLUS LIMITED	06/06/12	1,440.00
GREENWICH SERVICE PLUS LIMITED	06/06/12	1,601.00
GREENWICH SERVICE PLUS LIMITED	06/06/12	800.00
GREENWICH SERVICE PLUS LIMITED	08/06/12	960.00
GREENWICH SERVICE PLUS LIMITED	08/06/12	7,580.61
GREENWICH SERVICE PLUS LIMITED	08/06/12	45,256.90
GREENWICH SERVICE PLUS LIMITED	08/06/12	1,188.89
GREENWICH SERVICE PLUS LIMITED	12/06/12	738.19
GREENWICH SERVICE PLUS LIMITED	12/06/12	738.19
GREENWICH SERVICE PLUS LIMITED	12/06/12	960.00
GREENWICH SERVICE PLUS LIMITED	12/06/12	4,959.89
GREENWICH SERVICE PLUS LIMITED	12/06/12	802.34
GREENWICH SERVICE PLUS LIMITED	12/06/12	1,056.20
GREENWICH SERVICE PLUS LIMITED	12/06/12	1,058.98
GREENWICH SERVICE PLUS LIMITED	12/06/12	800.00
GREENWICH SERVICE PLUS LIMITED	12/06/12	2,241.00
GREENWICH SERVICE PLUS LIMITED	12/06/12	2,528.47
GREENWICH SERVICE PLUS LIMITED	14/06/12	802.34
GREENWICH SERVICE PLUS LIMITED	29/06/12	57,112.93
GREENWICH SERVICE PLUS LIMITED	14/06/12	11,426.14
GREENWICH SERVICE PLUS LIMITED	18/06/12	947.81

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

Supplier	Payment Date	Amount
GREENWICH SERVICE PLUS LIMITED	15/06/12	34,650.00
GREENWICH SERVICE PLUS LIMITED	15/06/12	34,650.00
GREENWICH SERVICE PLUS LIMITED	18/06/12	1,921.00
GREENWICH SERVICE PLUS LIMITED	18/06/12	1,572.00
GREENWICH SERVICE PLUS LIMITED	18/06/12	2,881.00
GREENWICH SERVICE PLUS LIMITED	18/06/12	2,881.00
GREENWICH SERVICE PLUS LIMITED	18/06/12	22,248.00
GREENWICH SERVICE PLUS LIMITED	18/06/12	6,621.70
GREENWICH SERVICE PLUS LIMITED	21/06/12	591,599.56
GREENWICH SERVICE PLUS LIMITED	19/06/12	674.33
GREENWICH SERVICE PLUS LIMITED	20/06/12	620,421.98
GREENWICH SERVICE PLUS LIMITED	20/06/12	1,058.66
GREENWICH SERVICE PLUS LIMITED	20/06/12	2,249.65
GREENWICH SERVICE PLUS LIMITED	26/06/12	4,625.66
GREENWICH SERVICE PLUS LIMITED	26/06/12	5,395.27
GREENWICH SERVICE PLUS LIMITED	26/06/12	927.73
GREENWICH SERVICE PLUS LIMITED	26/06/12	2,029.54
GREENWICH SERVICE PLUS LIMITED	26/06/12	562.14
GREENWICH SERVICE PLUS LIMITED	26/06/12	769.15
GREENWICH SERVICE PLUS LIMITED	26/06/12	5,395.27
GREENWICH SERVICE PLUS LIMITED	26/06/12	927.73
GREENWICH SERVICE PLUS LIMITED	26/06/12	2,029.54
GREENWICH SERVICE PLUS LIMITED	26/06/12	562.14
GREENWICH SERVICE PLUS LIMITED	26/06/12	769.15
GREENWICH SERVICE PLUS LIMITED	26/06/12	1,400.90
GREENWICH SERVICE PLUS LIMITED	27/06/12	738.19
GREENWICH SERVICE PLUS LIMITED	27/06/12	802.58
GREENWICH SERVICE PLUS LIMITED	28/06/12	1,065.48
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	01/06/12	876.88
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	01/06/12	746.24
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	01/06/12	797.16
GREENWICH THEATRE LIMITED	18/06/12	64,750.00
GREENWICH THEATRE LIMITED	28/06/12	3,400.00
GREENWICH TRADING CO LTD	26/06/12	10,800.00
GREENWICH TRADING CO LTD	29/06/12	3,440.40
GREENWICH TRADING CO LTD	29/06/12	7,528.80
GROUP TWO LTD	20/06/12	3,000.00
GUSTAFSON PORTER	14/06/12	2,286.00
GUSTAFSON PORTER	14/06/12	10,320.00
GUSTAFSON PORTER	14/06/12	1,215.00
GWP PARTNERSHIP	01/06/12	5,670.00
GWP PARTNERSHIP	07/06/12	2,295.00
GWP PARTNERSHIP	29/06/12	5,265.00
H & P PROPERTY MANAGEMENT SERVICES LTD	29/06/12	2,145.00
H & P PROPERTY MANAGEMENT SERVICES LTD	29/06/12	1,845.00
H E OLBY LTD	19/06/12	666.54
HADLEY AND HALL LTD	13/06/12	2,000.00
HADLOW COLLEGE	14/06/12	12,500.00
HANCOCK & SONS LTD	07/06/12	8,096.75
HANDLED WITH CARE AT HOME LTD	08/06/12	589.24

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

Supplier	Payment Date	Amount
HANDSPRING PUPPET COMPANY	29/06/12	36,000.00
HANSCAN LTD	22/06/12	656.78
HANSON DIRECT MAIL	29/06/12	1,462.02
HANSON DIRECT MAIL	29/06/12	560.70
HARMONY HOME AID SERVICES	15/06/12	542.25
HARMONY HOME AID SERVICES	15/06/12	791.00
HARMONY HOME AID SERVICES	15/06/12	689.50
HARMONY HOME AID SERVICES	15/06/12	2,163.75
HARMONY HOME AID SERVICES	15/06/12	1,836.00
HARMONY HOME AID SERVICES	18/06/12	2,016.94
HARMONY HOME AID SERVICES	18/06/12	640.47
HARMONY HOME AID SERVICES	18/06/12	1,659.69
HARMONY HOME AID SERVICES	18/06/12	2,055.50
HARMONY HOME AID SERVICES	18/06/12	580.50
HARMONY HOME AID SERVICES	18/06/12	1,836.00
HARMONY HOME AID SERVICES	18/06/12	585.00
HARMONY HOME AID SERVICES	18/06/12	1,976.94
HARMONY HOME AID SERVICES	18/06/12	675.36
HARMONY HOME AID SERVICES	18/06/12	1,450.75
HARMONY HOME AID SERVICES	18/06/12	632.72
HARMONY HOME AID SERVICES	18/06/12	966.50
HARRIS CUFFARO & NICHOLS	15/06/12	3,925.87
HAVERSTOCK ASSOCIATES	14/06/12	1,016.40
HAVERSTOCK ASSOCIATES	14/06/12	3,391.20
HAVERSTOCK ASSOCIATES	20/06/12	10,357.20
HC-ONE LTD (ADELAIDE CARE CENTRE)	15/06/12	2,029.08
HC-ONE LTD (ADELAIDE CARE CENTRE)	15/06/12	2,160.00
HC-ONE LTD (ADELAIDE CARE CENTRE)	15/06/12	2,162.04
HC-ONE LTD (ALEXANDER CARE CENTRE)	15/06/12	1,876.04
HENNESSEY LTD	06/06/12	42,000.00
HENNESSEY LTD	12/06/12	3,803.94
HENNESSEY LTD	12/06/12	4,213.12
HENNESSEY LTD	12/06/12	4,076.16
HENNESSEY LTD	12/06/12	6,525.71
HENNESSEY LTD	12/06/12	7,446.25
HENNESSEY LTD	12/06/12	4,634.63
HENNESSEY LTD	19/06/12	9,563.90
HENNESSEY LTD	19/06/12	6,969.91
HENNESSEY LTD	19/06/12	5,111.83
HENNESSEY LTD	19/06/12	12,543.65
HENNESSEY LTD	19/06/12	6,565.13
HENNESSEY LTD	27/06/12	1,026.00
HENNESSEY LTD	29/06/12	4,884.46
HER MAJESTY'S COURTS SERVICE	12/06/12	7,500.00
HERTEL (UK) LTD	08/06/12	22,283.11
HFS ENVIRONMENTAL LTD	01/06/12	3,888.00
HIGH Q TRAINING SERVICES LTD	06/06/12	500.00
HM REVENUE & CUSTOMS	08/06/12	3,705.78
HM REVENUE & CUSTOMS	08/06/12	559.44
HORN PARK COMMUNITY ASSOCIATION	14/06/12	654.50

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

Supplier	Payment Date	Amount
HOUSE OF LOGOS LTD	26/06/12	5,430.00
HOW SCAFFOLDING	13/06/12	9,154.20
HOW SCAFFOLDING	13/06/12	24,482.04
HOW SCAFFOLDING	15/06/12	23,049.00
HOW SCAFFOLDING	15/06/12	15,619.50
HQN LTD	06/06/12	984.00
HSBC INVOICE FINANCE (UK) LTD	01/06/12	585.00
HSBC INVOICE FINANCE (UK) LTD	01/06/12	585.00
HSBC INVOICE FINANCE (UK) LTD	19/06/12	4,043.40
HSBC INVOICE FINANCE (UK) LTD	19/06/12	533.28
HSBC INVOICE FINANCE (UK) LTD	22/06/12	1,946.51
HSBC INVOICE FINANCE (UK) LTD	22/06/12	1,842.00
HSBC INVOICE FINANCE (UK) LTD	22/06/12	2,747.46
HTC VAN CENTRE	14/06/12	16,712.34
HYDER CONSULTING (UK) LTD	15/06/12	36,000.00
HYDER CONSULTING (UK) LTD	27/06/12	24,840.14
HYDER CONSULTING (UK) LTD	28/06/12	26,377.20
HYDROTECH SERVICES LTD	29/06/12	14,989.10
HYTYME LTD	28/06/12	1,563.60
IBM UK FINANCIAL SERVICES LTD (LEASING ACCOUNT)	13/06/12	2,713.71
IBM UK FINANCIAL SERVICES LTD (LEASING ACCOUNT)	14/06/12	4,051.04
IBM UNITED KINGDOM LIMITED	29/06/12	781,411.39
IBM UNITED KINGDOM LIMITED	29/06/12	92,707.38
IBM UNITED KINGDOM LIMITED	08/06/12	8,955.98
IBM UNITED KINGDOM LIMITED	14/06/12	254,471.84
ICI DULUX DECORATOR CENTRES	22/06/12	18,432.08
ICI DULUX DECORATOR CENTRES	28/06/12	17,029.94
IDOX SOFTWARE LIMITED	08/06/12	570.00
IFG NETWORK UK LIMITED	12/06/12	2,600.00
IFG NETWORK UK LIMITED	12/06/12	2,400.00
IKEN BUSINESS LTD	01/06/12	2,035.12
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	08/06/12	9,071.11
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	12/06/12	30,167.42
INDEPENDENT SECURITY DESIGN LIMITED	18/06/12	3,180.94
INITIAL WASHROOM SOLUTIONS	08/06/12	679.80
INSPIRED FUTURES LIMITED	06/06/12	2,400.00
INSPIRED FUTURES LIMITED	20/06/12	3,600.00
INTECHNOLOGY PLC	14/06/12	2,722.26
INTECHNOLOGY PLC	27/06/12	2,769.31
INTEN LTD	12/06/12	3,120.00
J B RINEY & CO LTD	14/06/12	50,847.66
J B RINEY & CO LTD	14/06/12	51,941.00
J B RINEY & CO LTD	15/06/12	156,893.23
J B RINEY & CO LTD	28/06/12	61,124.63
J BROWNE CONSTRUCTION CO LTD	08/06/12	10,642.28
J BROWNE CONSTRUCTION CO LTD	28/06/12	7,857.31
J N HANDLEY & SONS	19/06/12	660.00
J N HANDLEY & SONS	19/06/12	720.00
J N HANDLEY & SONS	19/06/12	660.00
J N HANDLEY & SONS	19/06/12	720.00

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

Supplier	Payment Date	Amount
J N HANDLEY & SONS	27/06/12	660.00
J N HANDLEY & SONS	27/06/12	660.00
J N HANDLEY & SONS	27/06/12	720.00
JAMES REMOVALS LTD	27/06/12	1,056.00
JAMES REMOVALS LTD	27/06/12	696.00
JAMES REMOVALS LTD	27/06/12	780.00
JAMES REMOVALS LTD	28/06/12	1,056.00
JAMES REMOVALS LTD	29/06/12	780.00
JANET LEE TRAINING & CONSULTANCY LTD	15/06/12	780.00
JB SCHOOL IMPROVEMENT SERVICES LTD	06/06/12	9,750.00
JONES LANG LA SALLE	13/06/12	260,789.10
JUDGE & PRIESTLEY	14/06/12	1,008.00
K & T HEATING SERVICES LTD	06/06/12	133,796.04
KAيروس COMMUNITY TRUST	25/06/12	1,750.00
KARSONS PROPERTIES LTD	29/06/12	2,118.00
KAY TAYLOR-DUKE	18/06/12	736.48
KENNEDYS LAW LLP	15/06/12	5,350.00
KENT COUNTY COUNCIL (KCS)	13/06/12	1,769.93
KENT COUNTY COUNCIL (KCS)	13/06/12	3,932.76
KENT HEATING SERVICES LIMITED	14/06/12	8,515.51
KENWARD TRUST	06/06/12	2,020.40
KEVIN LEE T/A K & C BOOKS AND GIFTS	20/06/12	979.05
KINGSWOOD TRAINING SERVICES LTD	12/06/12	1,082.00
KPR MIDLINK LTD	22/06/12	8,417.77
LAKEDALE POWER TOOLS	27/06/12	552.96
LAKEHOUSE CONTRACTS LTD	18/06/12	31,689.06
LAKEHOUSE CONTRACTS LTD	18/06/12	286,965.36
LAKEHOUSE CONTRACTS LTD	22/06/12	391,486.26
LAKEHOUSE CONTRACTS LTD	28/06/12	9,712.85
LARK LANDSCAPE DESIGN LIMITED	12/06/12	1,200.00
LAWSON LETS LTD	18/06/12	11,291.00
LAWSON LETS LTD	27/06/12	11,139.50
LAWSON VILLAS LTD	18/06/12	1,559.75
LAWSON VILLAS LTD	29/06/12	1,284.50
LAWSONS	28/06/12	747.97
LEE VALLEY REGIONAL PARK AUTHORITY	29/06/12	19,383.32
LEIGHAM LODGE LTD	29/06/12	5,708.57
LEWISHAM COUNSELLING & COUNSELLOR TRAINING ASSOC	20/06/12	600.00
LEWISHAM PARK HOUSING ASSOCIATION LTD	29/06/12	674.90
LIBERTY PRINTERS LTD	08/06/12	945.00
LIBERTY PRINTERS LTD	19/06/12	866.40
LIBRA CONSTRUCTION SERVICES LTD	06/06/12	37,044.05
LIFE STYLE CARE (2011) PLC	26/06/12	1,885.71
LIFE STYLE CARE (2011) PLC	26/06/12	1,114.29
LIFE STYLE CARE (2011) PLC	26/06/12	2,657.14
LIFE STYLE CARE (2011) PLC	26/06/12	2,571.43
LIFE STYLE CARE (2011) PLC	26/06/12	2,657.14
LIFE STYLE CARE (2011) PLC	28/06/12	1,887.86
LIFSCHUTZ DAVIDSON SANDILANDS LTD	13/06/12	9,792.00
LINBROOK SERVICES	06/06/12	2,637.31

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

Supplier	Payment Date	Amount
LINBROOK SERVICES	14/06/12	2,725.22
LISSON GROVE BENEFITS PROGRAM LTD	19/06/12	2,730.00
LISTER WILDER LTD	12/06/12	1,668.42
LISTER WILDER LTD	12/06/12	703.20
LLOYDS TSB COMMERCIAL FINANCE LTD	07/06/12	1,251.60
LLOYDS TSB COMMERCIAL FINANCE LTD	07/06/12	1,186.80
LLOYDS TSB COMMERCIAL FINANCE LTD	14/06/12	5,073.20
LLOYDS TSB COMMERCIAL FINANCE LTD	18/06/12	693.60
LLOYDS TSB COMMERCIAL FINANCE LTD	20/06/12	1,665.17
LLOYDS TSB COMMERCIAL FINANCE LTD	28/06/12	1,584.00
LLOYDS TSB COMMERCIAL FINANCE LTD	28/06/12	1,584.00
LLOYDS TSB COMMERCIAL FINANCE LTD	29/06/12	5,256.00
LLOYDS TSB COMMERCIAL FINANCE LTD	29/06/12	1,650.00
LLOYDS TSB COMMERCIAL FINANCE LTD	29/06/12	534.00
LLOYDS TSB COMMERCIAL FINANCE LTD	29/06/12	576.00
LOANGUARD LIMITED T/A SE CONTROLS	25/06/12	949.48
LOCAL GOVERNMENT ASSOCIATION	29/06/12	48,085.06
LOGICALIS UK LIMITED	14/06/12	4,920.00
LOGICALIS UK LIMITED	13/06/12	26,040.00
LOGICALIS UK LIMITED	13/06/12	8,760.00
LOGICALIS UK LIMITED	13/06/12	5,130.00
LONDON BOROUGH OF BROMLEY	07/06/12	4,748.80
LONDON BOROUGH OF BROMLEY	07/06/12	3,561.60
LONDON BOROUGH OF BROMLEY	07/06/12	3,680.32
LONDON BOROUGH OF BROMLEY	27/06/12	3,561.60
LONDON BOROUGH OF BROMLEY	29/06/12	5,400.00
LONDON BOROUGH OF CAMDEN	06/06/12	2,500.00
LONDON BOROUGH OF LEWISHAM	14/06/12	10,613.32
LUMINATI WAYCON LTD	06/06/12	625.20
LUSEPH LTD	19/06/12	1,876.60
MAGNET LIMITED	08/06/12	752.59
MAGNET LIMITED	08/06/12	774.73
MAGNET LIMITED	28/06/12	749.11
MANON HOUSE	28/06/12	5,571.42
MANPOWER UK LTD	07/06/12	297,606.43
MANSE MASTERDOR LTD	01/06/12	40,291.02
MANSSELL CONSTRUCTION SERVICES LIMITED	22/06/12	701,212.22
MARQUEE MAGIC	12/06/12	504.00
MASTERS LEGAL COSTS SERVICES	12/06/12	659.10
MAW DATA SOLUTIONS	18/06/12	869.46
MAYOR'S OFFICE FOR POLICING AND CRIME	06/06/12	10,453.83
MCS CONTRACT CARPETS	27/06/12	1,140.00
MDP COMMUNICATION SERVICES	01/06/12	25,810.81
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	22/06/12	279,483.05
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	22/06/12	2,045.06
METHODIST HOMES	01/06/12	1,573.52
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	26/06/12	1,800.00
MIDDLE PARK COMMUNITY CENTRE	07/06/12	834.00
MIDOS MANAGEMENT CO LTD	29/06/12	2,118.00
MIDWAY MODERNISATION LTD	29/06/12	2,550.00

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

Supplier	Payment Date	Amount
MIME CONSULTING LTD	19/06/12	3,960.00
MINISTRY OF JUSTICE	01/06/12	71,991.00
MINISTRY OF JUSTICE	12/06/12	3,496.58
MINISTRY OF JUSTICE	22/06/12	26,858.00
MINISTRY OF JUSTICE	22/06/12	3,387.29
MINISTRY OF JUSTICE	22/06/12	3,612.39
MISCO	20/06/12	527.95
MISSION CARE	29/06/12	2,427.00
MITIE TECHNICAL FACILITIES MANAGEMENT	08/06/12	31,709.08
MODERN MINDSET	14/06/12	7,848.00
MONTERPOINT TECHNOLOGIES LTD	20/06/12	3,600.00
MORGAN AND COMPANY (STROOD) LIMITED	01/06/12	2,758.18
MORGAN SINDALL PLC	13/06/12	1,464.00
MRS J S CLARK (HON TREASURER)	14/06/12	502.93
MUSIC ROOM SOLUTIONS LTD	18/06/12	2,025.32
MUSIC ROOM SOLUTIONS LTD	29/06/12	1,038.00
MY CONSULTANT LIMITED	12/06/12	3,600.00
NATIONAL EXPRESS LTD	20/06/12	1,082.83
NCER CIC	20/06/12	4,727.26
NCI SERVICES LTD	14/06/12	2,018.40
NEOPOST FINANCE LTD	26/06/12	11,429.47
NEOPOST LTD	14/06/12	6,384.00
NETWORK VENTURES LTD	01/06/12	1,440.00
NEW CENTURY CARE (WESTBANK CARE HOME)	28/06/12	2,041.37
NEW RICOH UK	06/06/12	3,450.55
NEW RICOH UK	12/06/12	1,065.40
NEW RICOH UK	14/06/12	653.33
NHS GREENWICH	21/06/12	50,000.00
NICHOLAS SINGER	01/06/12	600.00
NICO OFFICE LTD	06/06/12	549.84
NICO OFFICE LTD	06/06/12	587.98
NKF METAL SERVICES	19/06/12	701.64
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/06/12	198,000.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/06/12	150,812.99
NORTHGATE INFORMATION SOLUTIONS UK LTD	01/06/12	9,100.80
NORTHGATE INFORMATION SOLUTIONS UK LTD	01/06/12	1,264.80
NORTHGATE INFORMATION SOLUTIONS UK LTD	06/06/12	621.73
NORTHGATE INFORMATION SOLUTIONS UK LTD	01/06/12	113,513.03
NORTHGATE INFORMATION SOLUTIONS UK LTD	01/06/12	113,513.03
NORTHGATE INFORMATION SOLUTIONS UK LTD	06/06/12	1,020.12
NORTHGATE INFORMATION SOLUTIONS UK LTD	14/06/12	1,320.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	14/06/12	110,258.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	20/06/12	1,980.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	21/06/12	622.86
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/06/12	789.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/06/12	3,600.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/06/12	3,110.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/06/12	2,275.20
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/06/12	948.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/06/12	5,400.00

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

Supplier	Payment Date	Amount
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/06/12	3,500.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/06/12	1,264.80
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/06/12	10,706.68
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/06/12	2,253.82
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/06/12	2,253.82
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/06/12	11,688.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/06/12	11,688.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/06/12	10,706.68
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/06/12	11,688.00
NPOWER LTD	08/06/12	1,873.02
NPOWER LTD	19/06/12	89,840.82
NPOWER LTD	21/06/12	1,961.75
NUTTEN STOVEN RESIDENTIAL HOME	15/06/12	1,928.57
O'BRIEN CARRIAGE MASTERS	29/06/12	555.00
OAKHURST COURT LTD	28/06/12	2,319.86
OCE (UK) LTD	14/06/12	540.00
OCE FINANCE	07/06/12	9,465.88
OCOBASE LTD	29/06/12	712.50
OCS GROUP UK LIMITED	18/06/12	934.20
OFFICE DEPOT UK LIMITED	06/06/12	670.57
OFFICE DEPOT UK LIMITED	08/06/12	1,809.00
OFFICE DEPOT UK LIMITED	08/06/12	1,063.20
OFFICE DEPOT UK LIMITED	08/06/12	537.00
OFFICE DEPOT UK LIMITED	14/06/12	1,169.82
OFFICE DEPOT UK LIMITED	14/06/12	663.20
OFFICE DEPOT UK LIMITED	14/06/12	783.90
OFFICE DEPOT UK LIMITED	14/06/12	616.80
OFFICE DEPOT UK LIMITED	18/06/12	988.04
OFFICE DEPOT UK LIMITED	26/06/12	899.90
OFFICE DEPOT UK LIMITED	26/06/12	517.74
OFFICE DEPOT UK LIMITED	25/06/12	584.72
OPUS CARE LTD T/A ASHFORD NURSING HOME	15/06/12	3,676.64
ORANGE	13/06/12	20,310.19
ORANGE PCS	08/06/12	1,944.00
ORCHARD CLOTHING LIMITED	26/06/12	1,223.64
ORCHARD FENCING	26/06/12	672.00
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	13/06/12	1,958.40
OXLEAS NHS FOUNDATION TRUST	07/06/12	10,967.00
OXLEAS NHS FOUNDATION TRUST	18/06/12	273,890.00
OXLEAS NHS FOUNDATION TRUST	18/06/12	273,890.00
OXLEAS NHS FOUNDATION TRUST	15/06/12	8,876.08
OXLEAS NHS FOUNDATION TRUST	18/06/12	1,241.28
OXLEAS NHS FOUNDATION TRUST	18/06/12	1,241.28
OXLEAS NHS FOUNDATION TRUST	20/06/12	1,050.00
OXLEAS NHS FOUNDATION TRUST	26/06/12	318,184.00
OXLEAS NHS FOUNDATION TRUST	21/06/12	6,500.00
OXLEAS NHS FOUNDATION TRUST	29/06/12	1,655.04
OXLEAS NHS FOUNDATION TRUST	29/06/12	1,655.04
P & R INSTALLATION CO LTD	13/06/12	51,480.00
P & R INSTALLATION CO LTD	13/06/12	20,276.51

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

Supplier	Payment Date	Amount
PACE FUEL CARE LTD	12/06/12	2,382.12
PACE FUEL CARE LTD	08/06/12	12,412.80
PACE FUEL CARE LTD	08/06/12	11,990.00
PACE FUEL CARE LTD	26/06/12	665.70
PARKWOOD HEALTHCARE LIMITED	21/06/12	7,607.93
PEABODY TRUST	06/06/12	1,357.92
PEDESTRIAN MARKET RESEARCH SERVICES LTD	14/06/12	780.00
PELLING LIMITED	12/06/12	1,099.80
PELLINGS LLP	15/06/12	3,664.98
PELLINGS LLP	15/06/12	1,140.00
PFL ELECTRICAL LIMITED	29/06/12	33,189.36
PHB CONSTRUCTION LTD	22/06/12	45,323.89
PHOENIX SOFTWARE LTD	25/06/12	1,154.16
PHOENIX SOFTWARE LTD	25/06/12	676.73
PITNEY BOWES FINANCE PLC	08/06/12	2,852.64
PITNEY BOWES FINANCE PLC	20/06/12	538.96
PITNEY BOWES FINANCE PLC	29/06/12	573.60
PLANTIRE	13/06/12	4,310.46
PLUMSTEAD CLINIC LTD	14/06/12	1,387.00
PLUMSTEAD CLINIC LTD	14/06/12	1,387.00
POINT EIGHT LIMITED	15/06/12	5,461.19
PORT OF LONDON AUTHORITY	15/06/12	1,093.86
POSITIVE LEARNING LTD	28/06/12	540.00
POST OFFICE LTD	26/06/12	794.18
POTS OF FUN MOBILE CRECHE LTD	01/06/12	502.20
POWER CRADLES LTD	21/06/12	2,000.00
PREMIER INN	01/06/12	30,634.52
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	06/06/12	2,108.46
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	08/06/12	1,763.04
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	13/06/12	1,632.06
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	14/06/12	5,253.52
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	15/06/12	1,545.72
PROLEGAL LIMITED	18/06/12	2,000.00
PROSPECTS SERVICES LTD	19/06/12	51,600.00
PUBLIC SELECT	07/06/12	8,400.00
PUBLIC SELECT	20/06/12	6,720.00
PUMPS & MOTORS (UK) LTD	15/06/12	5,692.44
PUSH TO TALK SYSTEMS LTD	18/06/12	5,280.00
PWS SURVEYORS LTD	12/06/12	1,626.00
QUAGGY COMMUNITY CENTRE & NURSERY	12/06/12	7,942.00
QUAGGY COMMUNITY CENTRE & NURSERY	12/06/12	5,051.00
QUAGGY COMMUNITY CENTRE & NURSERY	19/06/12	2,160.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	12/06/12	6,498.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	12/06/12	1,083.00
R S REAL ESTATES LTD	28/06/12	6,976.00
RACHEL BRICKS PROPERTIES	22/06/12	759.00
RANDSTAD EDUCATION LIMITED	01/06/12	693.26
RANDSTAD EDUCATION LIMITED	01/06/12	866.58
RANDSTAD EDUCATION LIMITED	01/06/12	866.58
RANDSTAD EDUCATION LIMITED	01/06/12	866.58

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

Supplier	Payment Date	Amount
RANDSTAD EDUCATION LIMITED	01/06/12	866.58
RANDSTAD EDUCATION LIMITED	01/06/12	866.58
RANDSTAD EDUCATION LIMITED	01/06/12	693.26
RANDSTAD EDUCATION LIMITED	01/06/12	693.26
RANDSTAD EDUCATION LIMITED	06/06/12	756.29
RANDSTAD EDUCATION LIMITED	07/06/12	519.95
RANDSTAD EDUCATION LIMITED	13/06/12	945.36
RANDSTAD EDUCATION LIMITED	19/06/12	519.95
RANDSTAD EDUCATION LIMITED	19/06/12	519.95
RANDSTAD EDUCATION LIMITED	19/06/12	519.95
RANDSTAD EDUCATION LIMITED	19/06/12	606.00
RANDSTAD EDUCATION LIMITED	19/06/12	600.00
RANDSTAD EDUCATION LIMITED	20/06/12	693.26
RANDSTAD EDUCATION LIMITED	20/06/12	693.26
RANDSTAD EDUCATION LIMITED	20/06/12	693.26
RANDSTAD EDUCATION LIMITED	20/06/12	693.26
RANDSTAD EDUCATION LIMITED	20/06/12	693.26
RANDSTAD EDUCATION LIMITED	21/06/12	866.58
RANDSTAD EDUCATION LIMITED	21/06/12	866.58
RANDSTAD EDUCATION LIMITED	21/06/12	866.58
RANDSTAD EDUCATION LIMITED	21/06/12	866.58
RANDSTAD EDUCATION LIMITED	21/06/12	693.26
RANDSTAD EDUCATION LIMITED	21/06/12	866.58
RANDSTAD EDUCATION LIMITED	21/06/12	866.58
RANDSTAD EDUCATION LIMITED	21/06/12	866.58
RANDSTAD EDUCATION LIMITED	21/06/12	866.58
RANDSTAD EDUCATION LIMITED	21/06/12	693.26
RANDSTAD EDUCATION LIMITED	21/06/12	866.58
RANDSTAD EDUCATION LIMITED	21/06/12	866.58
RANDSTAD EDUCATION LIMITED	21/06/12	866.58
RANDSTAD EDUCATION LIMITED	21/06/12	866.58
RANDSTAD EDUCATION LIMITED	21/06/12	866.58
RANDSTAD EDUCATION LIMITED	21/06/12	693.26
RANDSTAD EDUCATION LIMITED	28/06/12	866.58
RANDSTAD EDUCATION LIMITED	28/06/12	693.26
RANDSTAD EDUCATION LIMITED	28/06/12	866.58
RANDSTAD EDUCATION LIMITED	28/06/12	866.58
RANDSTAD EDUCATION LIMITED	28/06/12	866.58
RANDSTAD EDUCATION LIMITED	28/06/12	866.58
RANDSTAD EDUCATION LIMITED	28/06/12	945.36
RAPID PLATFORMS	19/06/12	720.00
RAPID PLATFORMS	19/06/12	1,440.00
RAPID PLATFORMS	22/06/12	552.00
RAVENSBOURNE LIMITED	07/06/12	2,000.00
RAVENSBOURNE LIMITED	14/06/12	3,600.00
RBS INVOICE FINANCE (KELLY EXECUTIVE)	26/06/12	2,177.40
RBS INVOICE FINANCE (KELLY EXECUTIVE)	26/06/12	2,521.20
REAMCARE LTD	14/06/12	1,400.00
REDACT PERSONAL INFORMATION	08/06/12	10,928.57
REDACT PERSONAL INFORMATION	08/06/12	6,071.43
REDACT PERSONAL INFORMATION	21/06/12	2,398.00
REDACT PERSONAL INFORMATION	21/06/12	1,237.20
REDACT PERSONAL INFORMATION	21/06/12	1,199.20
REDACT PERSONAL INFORMATION	15/06/12	4,750.00
REDACT PERSONAL INFORMATION	01/06/12	6,286.75
REDACT PERSONAL INFORMATION	01/06/12	5,636.20
REDACT PERSONAL INFORMATION	28/06/12	5,454.39

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/06/12	5,297.14
REDACT PERSONAL INFORMATION	28/06/12	7,773.30
REDACT PERSONAL INFORMATION	28/06/12	6,083.96
REDACT PERSONAL INFORMATION	28/06/12	5,031.43
REDACT PERSONAL INFORMATION	28/06/12	7,636.76
REDACT PERSONAL INFORMATION	29/06/12	2,878.66
REDACT PERSONAL INFORMATION	29/06/12	2,767.68
REDACT PERSONAL INFORMATION	29/06/12	1,200.00
REDACT PERSONAL INFORMATION	29/06/12	1,200.00
REDACT PERSONAL INFORMATION	29/06/12	1,200.00
REDACT PERSONAL INFORMATION	29/06/12	1,200.00
REDACT PERSONAL INFORMATION	29/06/12	1,200.00
REDACT PERSONAL INFORMATION	29/06/12	1,200.00
REDACT PERSONAL INFORMATION	29/06/12	4,811.06
REDACT PERSONAL INFORMATION	07/06/12	633.93
REDACT PERSONAL INFORMATION	07/06/12	713.75
REDACT PERSONAL INFORMATION	07/06/12	887.42
REDACT PERSONAL INFORMATION	07/06/12	1,848.44
REDACT PERSONAL INFORMATION	07/06/12	556.77
REDACT PERSONAL INFORMATION	07/06/12	908.38
REDACT PERSONAL INFORMATION	07/06/12	917.84
REDACT PERSONAL INFORMATION	07/06/12	770.50
REDACT PERSONAL INFORMATION	07/06/12	2,497.63
REDACT PERSONAL INFORMATION	07/06/12	1,925.05
REDACT PERSONAL INFORMATION	07/06/12	665.02
REDACT PERSONAL INFORMATION	07/06/12	525.11
REDACT PERSONAL INFORMATION	07/06/12	546.96
REDACT PERSONAL INFORMATION	07/06/12	551.66
REDACT PERSONAL INFORMATION	07/06/12	913.13
REDACT PERSONAL INFORMATION	07/06/12	1,587.17
REDACT PERSONAL INFORMATION	07/06/12	580.21
REDACT PERSONAL INFORMATION	07/06/12	634.65
REDACT PERSONAL INFORMATION	07/06/12	1,044.21
REDACT PERSONAL INFORMATION	07/06/12	703.76
REDACT PERSONAL INFORMATION	12/06/12	2,264.90
REDACT PERSONAL INFORMATION	12/06/12	524.49
REDACT PERSONAL INFORMATION	12/06/12	803.22
REDACT PERSONAL INFORMATION	12/06/12	732.56
REDACT PERSONAL INFORMATION	12/06/12	507.25
REDACT PERSONAL INFORMATION	12/06/12	1,798.14
REDACT PERSONAL INFORMATION	12/06/12	1,786.75
REDACT PERSONAL INFORMATION	12/06/12	580.38
REDACT PERSONAL INFORMATION	12/06/12	726.50
REDACT PERSONAL INFORMATION	12/06/12	1,582.79
REDACT PERSONAL INFORMATION	12/06/12	2,808.09
REDACT PERSONAL INFORMATION	12/06/12	1,836.00
REDACT PERSONAL INFORMATION	12/06/12	645.00
REDACT PERSONAL INFORMATION	12/06/12	534.13
REDACT PERSONAL INFORMATION	12/06/12	582.37
REDACT PERSONAL INFORMATION	12/06/12	739.02

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	29/06/12	2,211.32
REDACT PERSONAL INFORMATION	28/06/12	5,307.00
REDACT PERSONAL INFORMATION	29/06/12	5,483.90
REDACT PERSONAL INFORMATION	01/06/12	887.72
REDACT PERSONAL INFORMATION	21/06/12	3,439.98
REDACT PERSONAL INFORMATION	26/06/12	3,329.02
REDACT PERSONAL INFORMATION	26/06/12	3,329.02
REDACT PERSONAL INFORMATION	26/06/12	2,996.12
REDACT PERSONAL INFORMATION	26/06/12	3,329.02
REDACT PERSONAL INFORMATION	26/06/12	3,329.02
REDACT PERSONAL INFORMATION	26/06/12	3,329.02
REDACT PERSONAL INFORMATION	26/06/12	2,121.43
REDACT PERSONAL INFORMATION	26/06/12	3,162.57
REDACT PERSONAL INFORMATION	26/06/12	3,329.02
REDACT PERSONAL INFORMATION	26/06/12	3,329.02
REDACT PERSONAL INFORMATION	26/06/12	3,329.02
REDACT PERSONAL INFORMATION	26/06/12	4,494.18
REDACT PERSONAL INFORMATION	26/06/12	3,329.02
REDACT PERSONAL INFORMATION	26/06/12	3,329.02
REDACT PERSONAL INFORMATION	26/06/12	3,329.02
REDACT PERSONAL INFORMATION	26/06/12	3,329.02
REDACT PERSONAL INFORMATION	26/06/12	3,329.02
REDACT PERSONAL INFORMATION	26/06/12	4,161.27
REDACT PERSONAL INFORMATION	26/06/12	4,161.27
REDACT PERSONAL INFORMATION	27/06/12	3,329.02
REDACT PERSONAL INFORMATION	27/06/12	3,329.02
REDACT PERSONAL INFORMATION	27/06/12	3,329.02
REDACT PERSONAL INFORMATION	27/06/12	3,329.02
REDACT PERSONAL INFORMATION	28/06/12	4,539.30
REDACT PERSONAL INFORMATION	28/06/12	4,182.90
REDACT PERSONAL INFORMATION	29/06/12	4,690.61
REDACT PERSONAL INFORMATION	29/06/12	4,322.33
REDACT PERSONAL INFORMATION	01/06/12	1,824.00
REDACT PERSONAL INFORMATION	28/06/12	6,053.99
REDACT PERSONAL INFORMATION	08/06/12	1,000.00
REDACT PERSONAL INFORMATION	29/06/12	2,145.00
REDACT PERSONAL INFORMATION	29/06/12	2,445.00
REDACT PERSONAL INFORMATION	29/06/12	3,300.00
REDACT PERSONAL INFORMATION	29/06/12	2,445.00
REDACT PERSONAL INFORMATION	29/06/12	610.00
REDACT PERSONAL INFORMATION	29/06/12	610.00
REDACT PERSONAL INFORMATION	18/06/12	624.50
REDACT PERSONAL INFORMATION	18/06/12	1,513.00
REDACT PERSONAL INFORMATION	18/06/12	1,110.00
REDACT PERSONAL INFORMATION	18/06/12	2,052.88
REDACT PERSONAL INFORMATION	26/06/12	1,909.07
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	2,186.27
REDACT PERSONAL INFORMATION	28/06/12	2,181.30

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/06/12	2,181.30
REDACT PERSONAL INFORMATION	28/06/12	2,181.30
REDACT PERSONAL INFORMATION	28/06/12	1,971.04
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	1,971.04
REDACT PERSONAL INFORMATION	28/06/12	2,187.64
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	2,187.64
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	2,063.40
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	2,253.17
REDACT PERSONAL INFORMATION	28/06/12	2,253.17
REDACT PERSONAL INFORMATION	28/06/12	2,186.27
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,186.27
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,186.27
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.00
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	1,971.04
REDACT PERSONAL INFORMATION	28/06/12	1,971.04
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	1,971.04
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	1,751.08
REDACT PERSONAL INFORMATION	28/06/12	1,971.04
REDACT PERSONAL INFORMATION	28/06/12	2,063.40
REDACT PERSONAL INFORMATION	28/06/12	1,971.04
REDACT PERSONAL INFORMATION	28/06/12	1,971.04
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	1,971.04
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	1,974.90
REDACT PERSONAL INFORMATION	28/06/12	2,190.51
REDACT PERSONAL INFORMATION	28/06/12	2,040.73
REDACT PERSONAL INFORMATION	28/06/12	2,040.73
REDACT PERSONAL INFORMATION	28/06/12	5,259.64
REDACT PERSONAL INFORMATION	28/06/12	8,945.40
REDACT PERSONAL INFORMATION	28/06/12	9,243.58
REDACT PERSONAL INFORMATION	28/06/12	2,127.00
REDACT PERSONAL INFORMATION	13/06/12	2,149.20
REDACT PERSONAL INFORMATION	01/06/12	13,357.11
REDACT PERSONAL INFORMATION	01/06/12	13,466.27
REDACT PERSONAL INFORMATION	01/06/12	3,400.32
REDACT PERSONAL INFORMATION	21/06/12	11,504.68
REDACT PERSONAL INFORMATION	13/06/12	3,233.30
REDACT PERSONAL INFORMATION	13/06/12	3,414.34
REDACT PERSONAL INFORMATION	13/06/12	3,233.30
REDACT PERSONAL INFORMATION	13/06/12	3,233.30
REDACT PERSONAL INFORMATION	13/06/12	3,036.76
REDACT PERSONAL INFORMATION	13/06/12	2,423.08
REDACT PERSONAL INFORMATION	13/06/12	991.26
REDACT PERSONAL INFORMATION	13/06/12	3,036.76
REDACT PERSONAL INFORMATION	13/06/12	3,233.30
REDACT PERSONAL INFORMATION	14/06/12	3,454.33
REDACT PERSONAL INFORMATION	29/06/12	2,131.28
REDACT PERSONAL INFORMATION	29/06/12	2,083.97
REDACT PERSONAL INFORMATION	01/06/12	850.00
REDACT PERSONAL INFORMATION	01/06/12	2,500.00
REDACT PERSONAL INFORMATION	01/06/12	3,744.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	01/06/12	1,300.00
REDACT PERSONAL INFORMATION	01/06/12	1,400.00
REDACT PERSONAL INFORMATION	06/06/12	850.00
REDACT PERSONAL INFORMATION	06/06/12	1,275.00
REDACT PERSONAL INFORMATION	12/06/12	1,275.00
REDACT PERSONAL INFORMATION	14/06/12	850.00
REDACT PERSONAL INFORMATION	15/06/12	1,400.00
REDACT PERSONAL INFORMATION	15/06/12	2,500.00
REDACT PERSONAL INFORMATION	15/06/12	1,300.00
REDACT PERSONAL INFORMATION	15/06/12	1,300.00
REDACT PERSONAL INFORMATION	15/06/12	1,400.00
REDACT PERSONAL INFORMATION	21/06/12	955.00
REDACT PERSONAL INFORMATION	21/06/12	850.00
REDACT PERSONAL INFORMATION	26/06/12	1,300.00
REDACT PERSONAL INFORMATION	26/06/12	1,400.00
REDACT PERSONAL INFORMATION	27/06/12	2,389.32
REDACT PERSONAL INFORMATION	28/06/12	850.00
REDACT PERSONAL INFORMATION	29/06/12	2,500.00
REDACT PERSONAL INFORMATION	28/06/12	1,882.50
REDACT PERSONAL INFORMATION	28/06/12	3,874.93
REDACT PERSONAL INFORMATION	28/06/12	5,149.07
REDACT PERSONAL INFORMATION	28/06/12	4,203.39
REDACT PERSONAL INFORMATION	29/06/12	2,341.93
REDACT PERSONAL INFORMATION	07/06/12	4,800.00
REDACT PERSONAL INFORMATION	07/06/12	4,800.00
REDACT PERSONAL INFORMATION	14/06/12	2,057.14
REDACT PERSONAL INFORMATION	14/06/12	2,742.86
REDACT PERSONAL INFORMATION	14/06/12	4,800.00
REDACT PERSONAL INFORMATION	14/06/12	3,771.43
REDACT PERSONAL INFORMATION	29/06/12	4,800.00
REDACT PERSONAL INFORMATION	29/06/12	3,734.08
REDACT PERSONAL INFORMATION	28/06/12	2,340.73
REDACT PERSONAL INFORMATION	28/06/12	2,445.94
REDACT PERSONAL INFORMATION	29/06/12	1,372.99
REDACT PERSONAL INFORMATION	29/06/12	1,328.70
REDACT PERSONAL INFORMATION	12/06/12	4,849.29
REDACT PERSONAL INFORMATION	20/06/12	4,692.86
REDACT PERSONAL INFORMATION	20/06/12	5,657.15
REDACT PERSONAL INFORMATION	15/06/12	2,515.48
REDACT PERSONAL INFORMATION	28/06/12	3,122.35
REDACT PERSONAL INFORMATION	28/06/12	3,548.57
REDACT PERSONAL INFORMATION	13/06/12	3,000.00
REDACT PERSONAL INFORMATION	13/06/12	12,181.50
REDACT PERSONAL INFORMATION	13/06/12	10,285.80
REDACT PERSONAL INFORMATION	13/06/12	3,000.00
REDACT PERSONAL INFORMATION	13/06/12	8,933.10
REDACT PERSONAL INFORMATION	13/06/12	2,200.00
REDACT PERSONAL INFORMATION	19/06/12	1,040.00
REDACT PERSONAL INFORMATION	22/06/12	3,558.30
REDACT PERSONAL INFORMATION	29/06/12	2,200.80

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/06/12	2,062.37
REDACT PERSONAL INFORMATION	28/06/12	1,973.57
REDACT PERSONAL INFORMATION	28/06/12	2,062.37
REDACT PERSONAL INFORMATION	28/06/12	2,062.37
REDACT PERSONAL INFORMATION	29/06/12	3,707.14
REDACT PERSONAL INFORMATION	28/06/12	7,404.69
REDACT PERSONAL INFORMATION	28/06/12	2,097.43
REDACT PERSONAL INFORMATION	01/06/12	2,166.00
REDACT PERSONAL INFORMATION	28/06/12	2,434.33
REDACT PERSONAL INFORMATION	28/06/12	2,564.10
REDACT PERSONAL INFORMATION	13/06/12	12,782.70
REDACT PERSONAL INFORMATION	26/06/12	850.59
REDACT PERSONAL INFORMATION	26/06/12	710.64
REDACT PERSONAL INFORMATION	26/06/12	514.08
REDACT PERSONAL INFORMATION	26/06/12	710.92
REDACT PERSONAL INFORMATION	26/06/12	915.19
REDACT PERSONAL INFORMATION	26/06/12	804.51
REDACT PERSONAL INFORMATION	26/06/12	561.00
REDACT PERSONAL INFORMATION	26/06/12	671.00
REDACT PERSONAL INFORMATION	26/06/12	906.09
REDACT PERSONAL INFORMATION	26/06/12	503.44
REDACT PERSONAL INFORMATION	26/06/12	631.43
REDACT PERSONAL INFORMATION	26/06/12	787.00
REDACT PERSONAL INFORMATION	26/06/12	753.35
REDACT PERSONAL INFORMATION	26/06/12	769.22
REDACT PERSONAL INFORMATION	26/06/12	503.25
REDACT PERSONAL INFORMATION	26/06/12	500.19
REDACT PERSONAL INFORMATION	27/06/12	1,526.50
REDACT PERSONAL INFORMATION	27/06/12	621.88
REDACT PERSONAL INFORMATION	01/06/12	3,270.00
REDACT PERSONAL INFORMATION	01/06/12	582.00
REDACT PERSONAL INFORMATION	14/06/12	1,164.00
REDACT PERSONAL INFORMATION	14/06/12	870.00
REDACT PERSONAL INFORMATION	20/06/12	582.00
REDACT PERSONAL INFORMATION	25/06/12	702.00
REDACT PERSONAL INFORMATION	26/06/12	2,106.00
REDACT PERSONAL INFORMATION	19/06/12	650.00
REDACT PERSONAL INFORMATION	19/06/12	850.00
REDACT PERSONAL INFORMATION	22/06/12	756.00
REDACT PERSONAL INFORMATION	22/06/12	1,116.00
REDACT PERSONAL INFORMATION	22/06/12	1,080.00
REDACT PERSONAL INFORMATION	22/06/12	1,080.00
REDACT PERSONAL INFORMATION	29/06/12	2,467.54
REDACT PERSONAL INFORMATION	29/06/12	5,568.34
REDACT PERSONAL INFORMATION	26/06/12	3,398.70
REDACT PERSONAL INFORMATION	12/06/12	2,854.50
REDACT PERSONAL INFORMATION	12/06/12	3,422.85
REDACT PERSONAL INFORMATION	12/06/12	3,084.00
REDACT PERSONAL INFORMATION	18/06/12	2,949.65
REDACT PERSONAL INFORMATION	15/06/12	1,623.75

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	18/06/12	573.00
REDACT PERSONAL INFORMATION	18/06/12	918.50
REDACT PERSONAL INFORMATION	18/06/12	668.00
REDACT PERSONAL INFORMATION	18/06/12	501.00
REDACT PERSONAL INFORMATION	18/06/12	788.88
REDACT PERSONAL INFORMATION	18/06/12	1,169.00
REDACT PERSONAL INFORMATION	18/06/12	808.50
REDACT PERSONAL INFORMATION	18/06/12	751.50
REDACT PERSONAL INFORMATION	18/06/12	706.00
REDACT PERSONAL INFORMATION	18/06/12	501.00
REDACT PERSONAL INFORMATION	19/06/12	1,527.25
REDACT PERSONAL INFORMATION	19/06/12	2,004.00
REDACT PERSONAL INFORMATION	19/06/12	668.00
REDACT PERSONAL INFORMATION	19/06/12	2,061.00
REDACT PERSONAL INFORMATION	14/06/12	5,655.00
REDACT PERSONAL INFORMATION	14/06/12	6,045.00
REDACT PERSONAL INFORMATION	29/06/12	5,850.00
REDACT PERSONAL INFORMATION	29/06/12	5,571.43
REDACT PERSONAL INFORMATION	29/06/12	5,357.14
REDACT PERSONAL INFORMATION	29/06/12	4,152.86
REDACT PERSONAL INFORMATION	29/06/12	7,084.29
REDACT PERSONAL INFORMATION	29/06/12	8,950.11
REDACT PERSONAL INFORMATION	29/06/12	6,367.84
REDACT PERSONAL INFORMATION	29/06/12	5,739.69
REDACT PERSONAL INFORMATION	29/06/12	6,150.64
REDACT PERSONAL INFORMATION	29/06/12	5,621.70
REDACT PERSONAL INFORMATION	28/06/12	9,768.90
REDACT PERSONAL INFORMATION	28/06/12	3,497.10
REDACT PERSONAL INFORMATION	28/06/12	3,497.10
REDACT PERSONAL INFORMATION	28/06/12	3,707.10
REDACT PERSONAL INFORMATION	28/06/12	3,642.85
REDACT PERSONAL INFORMATION	28/06/12	1,987.93
REDACT PERSONAL INFORMATION	28/06/12	2,599.12
REDACT PERSONAL INFORMATION	29/06/12	4,980.00
REDACT PERSONAL INFORMATION	14/06/12	3,565.93
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,565.93
REDACT PERSONAL INFORMATION	14/06/12	3,565.93
REDACT PERSONAL INFORMATION	14/06/12	3,565.93
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,458.95



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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	14/06/12	3,661.02
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,661.02
REDACT PERSONAL INFORMATION	14/06/12	3,661.02
REDACT PERSONAL INFORMATION	14/06/12	3,458.95
REDACT PERSONAL INFORMATION	14/06/12	3,661.02
REDACT PERSONAL INFORMATION	14/06/12	5,270.93
REDACT PERSONAL INFORMATION	14/06/12	3,774.25
REDACT PERSONAL INFORMATION	14/06/12	3,774.25
REDACT PERSONAL INFORMATION	14/06/12	3,774.25
REDACT PERSONAL INFORMATION	14/06/12	3,774.25
REDACT PERSONAL INFORMATION	14/06/12	3,585.54
REDACT PERSONAL INFORMATION	14/06/12	3,585.54
REDACT PERSONAL INFORMATION	14/06/12	3,387.63
REDACT PERSONAL INFORMATION	14/06/12	3,585.54
REDACT PERSONAL INFORMATION	14/06/12	3,774.25
REDACT PERSONAL INFORMATION	14/06/12	3,565.93
REDACT PERSONAL INFORMATION	14/06/12	3,565.93
REDACT PERSONAL INFORMATION	14/06/12	3,565.93
REDACT PERSONAL INFORMATION	14/06/12	3,387.63
REDACT PERSONAL INFORMATION	14/06/12	3,387.63
REDACT PERSONAL INFORMATION	14/06/12	3,491.18
REDACT PERSONAL INFORMATION	14/06/12	3,491.18
REDACT PERSONAL INFORMATION	14/06/12	3,491.18
REDACT PERSONAL INFORMATION	14/06/12	3,727.75
REDACT PERSONAL INFORMATION	01/06/12	1,236.20
REDACT PERSONAL INFORMATION	08/06/12	500.00
REDACT PERSONAL INFORMATION	29/06/12	2,852.83
REDACT PERSONAL INFORMATION	01/06/12	2,541.60
REDACT PERSONAL INFORMATION	18/06/12	2,459.61
REDACT PERSONAL INFORMATION	18/06/12	2,541.60
REDACT PERSONAL INFORMATION	18/06/12	2,459.61
REDACT PERSONAL INFORMATION	18/06/12	2,541.60
REDACT PERSONAL INFORMATION	18/06/12	2,563.74
REDACT PERSONAL INFORMATION	18/06/12	1,240.52
REDACT PERSONAL INFORMATION	18/06/12	2,563.74
REDACT PERSONAL INFORMATION	18/06/12	661.61
REDACT PERSONAL INFORMATION	18/06/12	2,563.74
REDACT PERSONAL INFORMATION	18/06/12	578.91
REDACT PERSONAL INFORMATION	18/06/12	2,541.60
REDACT PERSONAL INFORMATION	18/06/12	2,563.74
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61



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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,813.57
REDACT PERSONAL INFORMATION	28/06/12	2,727.00
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,957.14
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,571.43
REDACT PERSONAL INFORMATION	28/06/12	2,571.43
REDACT PERSONAL INFORMATION	28/06/12	2,571.43
REDACT PERSONAL INFORMATION	28/06/12	4,435.71
REDACT PERSONAL INFORMATION	28/06/12	2,571.43
REDACT PERSONAL INFORMATION	28/06/12	2,459.61
REDACT PERSONAL INFORMATION	28/06/12	2,481.04
REDACT PERSONAL INFORMATION	28/06/12	2,481.04
REDACT PERSONAL INFORMATION	28/06/12	2,481.04
REDACT PERSONAL INFORMATION	28/06/12	2,026.54
REDACT PERSONAL INFORMATION	28/06/12	2,143.29
REDACT PERSONAL INFORMATION	26/06/12	4,081.00
REDACT PERSONAL INFORMATION	27/06/12	2,867.22
REDACT PERSONAL INFORMATION	01/06/12	2,377.04
REDACT PERSONAL INFORMATION	01/06/12	2,275.40
REDACT PERSONAL INFORMATION	01/06/12	2,377.04
REDACT PERSONAL INFORMATION	01/06/12	2,377.04
REDACT PERSONAL INFORMATION	15/06/12	3,881.32
REDACT PERSONAL INFORMATION	15/06/12	3,881.32
REDACT PERSONAL INFORMATION	15/06/12	4,499.20
REDACT PERSONAL INFORMATION	01/06/12	860.21
REDACT PERSONAL INFORMATION	01/06/12	916.39
REDACT PERSONAL INFORMATION	01/06/12	1,818.00
REDACT PERSONAL INFORMATION	01/06/12	6,572.12
REDACT PERSONAL INFORMATION	01/06/12	526.50
REDACT PERSONAL INFORMATION	01/06/12	880.75
REDACT PERSONAL INFORMATION	12/06/12	728.00
REDACT PERSONAL INFORMATION	13/06/12	767.90
REDACT PERSONAL INFORMATION	13/06/12	566.50
REDACT PERSONAL INFORMATION	13/06/12	554.30
REDACT PERSONAL INFORMATION	13/06/12	1,370.50
REDACT PERSONAL INFORMATION	13/06/12	2,930.60
REDACT PERSONAL INFORMATION	13/06/12	1,202.75
REDACT PERSONAL INFORMATION	13/06/12	563.65
REDACT PERSONAL INFORMATION	13/06/12	671.00
REDACT PERSONAL INFORMATION	13/06/12	586.65

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	13/06/12	838.75
REDACT PERSONAL INFORMATION	13/06/12	936.40
REDACT PERSONAL INFORMATION	14/06/12	1,693.00
REDACT PERSONAL INFORMATION	14/06/12	517.50
REDACT PERSONAL INFORMATION	14/06/12	671.00
REDACT PERSONAL INFORMATION	14/06/12	786.00
REDACT PERSONAL INFORMATION	14/06/12	749.25
REDACT PERSONAL INFORMATION	14/06/12	554.00
REDACT PERSONAL INFORMATION	14/06/12	2,506.05
REDACT PERSONAL INFORMATION	14/06/12	577.75
REDACT PERSONAL INFORMATION	14/06/12	574.00
REDACT PERSONAL INFORMATION	14/06/12	567.00
REDACT PERSONAL INFORMATION	14/06/12	853.00
REDACT PERSONAL INFORMATION	14/06/12	516.70
REDACT PERSONAL INFORMATION	14/06/12	844.65
REDACT PERSONAL INFORMATION	14/06/12	768.65
REDACT PERSONAL INFORMATION	14/06/12	853.00
REDACT PERSONAL INFORMATION	14/06/12	792.49
REDACT PERSONAL INFORMATION	14/06/12	7,839.50
REDACT PERSONAL INFORMATION	14/06/12	643.65
REDACT PERSONAL INFORMATION	14/06/12	8,476.43
REDACT PERSONAL INFORMATION	14/06/12	600.90
REDACT PERSONAL INFORMATION	15/06/12	1,776.60
REDACT PERSONAL INFORMATION	15/06/12	558.36
REDACT PERSONAL INFORMATION	15/06/12	2,533.00
REDACT PERSONAL INFORMATION	15/06/12	1,945.14
REDACT PERSONAL INFORMATION	15/06/12	543.21
REDACT PERSONAL INFORMATION	15/06/12	2,009.49
REDACT PERSONAL INFORMATION	15/06/12	2,542.85
REDACT PERSONAL INFORMATION	15/06/12	1,342.00
REDACT PERSONAL INFORMATION	15/06/12	658.00
REDACT PERSONAL INFORMATION	15/06/12	853.00
REDACT PERSONAL INFORMATION	15/06/12	1,057.80
REDACT PERSONAL INFORMATION	15/06/12	1,706.00
REDACT PERSONAL INFORMATION	15/06/12	1,073.30
REDACT PERSONAL INFORMATION	18/06/12	659.88
REDACT PERSONAL INFORMATION	19/06/12	558.36
REDACT PERSONAL INFORMATION	19/06/12	1,776.60
REDACT PERSONAL INFORMATION	19/06/12	723.32
REDACT PERSONAL INFORMATION	19/06/12	545.67
REDACT PERSONAL INFORMATION	12/06/12	1,033.07
REDACT PERSONAL INFORMATION	12/06/12	1,338.75
REDACT PERSONAL INFORMATION	12/06/12	882.20
REDACT PERSONAL INFORMATION	12/06/12	5,853.80
REDACT PERSONAL INFORMATION	22/06/12	905.65
REDACT PERSONAL INFORMATION	25/06/12	835.28
REDACT PERSONAL INFORMATION	25/06/12	1,071.00
REDACT PERSONAL INFORMATION	25/06/12	714.39
REDACT PERSONAL INFORMATION	29/06/12	835.28
REDACT PERSONAL INFORMATION	12/06/12	696.16

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	12/06/12	696.16
REDACT PERSONAL INFORMATION	12/06/12	714.00
REDACT PERSONAL INFORMATION	12/06/12	660.00
REDACT PERSONAL INFORMATION	18/06/12	3,437.01
REDACT PERSONAL INFORMATION	18/06/12	3,437.28
REDACT PERSONAL INFORMATION	18/06/12	3,286.93
REDACT PERSONAL INFORMATION	18/06/12	2,326.33
REDACT PERSONAL INFORMATION	18/06/12	3,437.28
REDACT PERSONAL INFORMATION	18/06/12	3,751.75
REDACT PERSONAL INFORMATION	18/06/12	3,437.28
REDACT PERSONAL INFORMATION	18/06/12	6,099.43
REDACT PERSONAL INFORMATION	18/06/12	3,437.28
REDACT PERSONAL INFORMATION	18/06/12	3,616.06
REDACT PERSONAL INFORMATION	18/06/12	3,252.83
REDACT PERSONAL INFORMATION	18/06/12	3,252.83
REDACT PERSONAL INFORMATION	18/06/12	2,635.00
REDACT PERSONAL INFORMATION	18/06/12	3,456.81
REDACT PERSONAL INFORMATION	18/06/12	5,370.71
REDACT PERSONAL INFORMATION	18/06/12	3,751.75
REDACT PERSONAL INFORMATION	18/06/12	2,380.00
REDACT PERSONAL INFORMATION	27/06/12	11,738.70
REDACT PERSONAL INFORMATION	27/06/12	14,798.70
REDACT PERSONAL INFORMATION	28/06/12	4,875.00
REDACT PERSONAL INFORMATION	29/06/12	1,700.06
REDACT PERSONAL INFORMATION	29/06/12	4,246.32
REDACT PERSONAL INFORMATION	08/06/12	8,742.86
REDACT PERSONAL INFORMATION	25/06/12	3,783.34
REDACT PERSONAL INFORMATION	25/06/12	4,099.11
REDACT PERSONAL INFORMATION	26/06/12	785.29
REDACT PERSONAL INFORMATION	26/06/12	2,905.56
REDACT PERSONAL INFORMATION	26/06/12	4,311.13
REDACT PERSONAL INFORMATION	26/06/12	4,555.98
REDACT PERSONAL INFORMATION	28/06/12	2,458.76
REDACT PERSONAL INFORMATION	28/06/12	2,458.76
REDACT PERSONAL INFORMATION	28/06/12	2,355.86
REDACT PERSONAL INFORMATION	28/06/12	2,522.23
REDACT PERSONAL INFORMATION	28/06/12	2,522.23
REDACT PERSONAL INFORMATION	28/06/12	4,600.11
REDACT PERSONAL INFORMATION	28/06/12	2,355.86
REDACT PERSONAL INFORMATION	28/06/12	2,355.86
REDACT PERSONAL INFORMATION	28/06/12	2,522.23
REDACT PERSONAL INFORMATION	28/06/12	2,522.23
REDACT PERSONAL INFORMATION	28/06/12	2,522.23
REDACT PERSONAL INFORMATION	28/06/12	2,355.86
REDACT PERSONAL INFORMATION	28/06/12	4,098.43
REDACT PERSONAL INFORMATION	28/06/12	2,522.23
REDACT PERSONAL INFORMATION	28/06/12	2,458.76
REDACT PERSONAL INFORMATION	28/06/12	2,673.99
REDACT PERSONAL INFORMATION	28/06/12	2,673.99
REDACT PERSONAL INFORMATION	28/06/12	2,458.76
REDACT PERSONAL INFORMATION	28/06/12	2,458.76

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/06/12	2,673.99
REDACT PERSONAL INFORMATION	28/06/12	2,458.76
REDACT PERSONAL INFORMATION	28/06/12	2,355.86
REDACT PERSONAL INFORMATION	28/06/12	2,673.99
REDACT PERSONAL INFORMATION	28/06/12	2,673.99
REDACT PERSONAL INFORMATION	28/06/12	2,458.76
REDACT PERSONAL INFORMATION	28/06/12	2,673.99
REDACT PERSONAL INFORMATION	28/06/12	2,673.99
REDACT PERSONAL INFORMATION	28/06/12	2,458.76
REDACT PERSONAL INFORMATION	28/06/12	2,673.99
REDACT PERSONAL INFORMATION	28/06/12	2,458.76
REDACT PERSONAL INFORMATION	28/06/12	2,606.30
REDACT PERSONAL INFORMATION	28/06/12	4,270.97
REDACT PERSONAL INFORMATION	28/06/12	2,355.86
REDACT PERSONAL INFORMATION	28/06/12	2,120.23
REDACT PERSONAL INFORMATION	28/06/12	2,120.23
REDACT PERSONAL INFORMATION	28/06/12	2,316.60
REDACT PERSONAL INFORMATION	28/06/12	2,120.23
REDACT PERSONAL INFORMATION	28/06/12	2,355.86
REDACT PERSONAL INFORMATION	01/06/12	6,137.00
REDACT PERSONAL INFORMATION	01/06/12	1,444.00
REDACT PERSONAL INFORMATION	27/06/12	6,712.50
REDACT PERSONAL INFORMATION	28/06/12	5,748.51
REDACT PERSONAL INFORMATION	01/06/12	5,411.05
REDACT PERSONAL INFORMATION	01/06/12	3,607.47
REDACT PERSONAL INFORMATION	01/06/12	3,209.49
REDACT PERSONAL INFORMATION	14/06/12	3,142.16
REDACT PERSONAL INFORMATION	14/06/12	5,363.93
REDACT PERSONAL INFORMATION	14/06/12	3,307.39
REDACT PERSONAL INFORMATION	14/06/12	3,107.13
REDACT PERSONAL INFORMATION	14/06/12	3,307.39
REDACT PERSONAL INFORMATION	14/06/12	3,979.82
REDACT PERSONAL INFORMATION	14/06/12	1,038.05
REDACT PERSONAL INFORMATION	14/06/12	5,363.93
REDACT PERSONAL INFORMATION	14/06/12	6,621.57
REDACT PERSONAL INFORMATION	14/06/12	7,078.23
REDACT PERSONAL INFORMATION	27/06/12	5,616.00
REDACT PERSONAL INFORMATION	27/06/12	5,893.80
REDACT PERSONAL INFORMATION	27/06/12	7,047.00
REDACT PERSONAL INFORMATION	28/06/12	2,644.50
REDACT PERSONAL INFORMATION	28/06/12	6,517.20
REDACT PERSONAL INFORMATION	28/06/12	1,005.00
REDACT PERSONAL INFORMATION	28/06/12	2,142.86
REDACT PERSONAL INFORMATION	28/06/12	2,277.00
REDACT PERSONAL INFORMATION	28/06/12	772.04
REDACT PERSONAL INFORMATION	28/06/12	1,985.70
REDACT PERSONAL INFORMATION	28/06/12	2,241.51
REDACT PERSONAL INFORMATION	20/06/12	4,750.00
REDACT PERSONAL INFORMATION	12/06/12	9,000.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	06/06/12	2,010.73
REDACT PERSONAL INFORMATION	01/06/12	7,304.00
REDACT PERSONAL INFORMATION	14/06/12	9,336.64
REDACT PERSONAL INFORMATION	12/06/12	3,299.64
REDACT PERSONAL INFORMATION	12/06/12	3,473.24
REDACT PERSONAL INFORMATION	12/06/12	3,299.64
REDACT PERSONAL INFORMATION	12/06/12	3,299.64
REDACT PERSONAL INFORMATION	12/06/12	3,473.24
REDACT PERSONAL INFORMATION	12/06/12	3,126.04
REDACT PERSONAL INFORMATION	12/06/12	3,473.24
REDACT PERSONAL INFORMATION	12/06/12	3,219.04
REDACT PERSONAL INFORMATION	12/06/12	3,219.04
REDACT PERSONAL INFORMATION	12/06/12	3,115.20
REDACT PERSONAL INFORMATION	12/06/12	3,219.04
REDACT PERSONAL INFORMATION	12/06/12	3,473.24
REDACT PERSONAL INFORMATION	27/06/12	4,357.50
REDACT PERSONAL INFORMATION	29/06/12	6,305.64
REDACT PERSONAL INFORMATION	21/06/12	3,132.20
REDACT PERSONAL INFORMATION	21/06/12	3,132.20
REDACT PERSONAL INFORMATION	21/06/12	2,876.48
REDACT PERSONAL INFORMATION	21/06/12	2,876.48
REDACT PERSONAL INFORMATION	21/06/12	3,132.20
REDACT PERSONAL INFORMATION	21/06/12	3,132.20
REDACT PERSONAL INFORMATION	21/06/12	3,132.20
REDACT PERSONAL INFORMATION	21/06/12	3,132.20
REDACT PERSONAL INFORMATION	21/06/12	3,132.20
REDACT PERSONAL INFORMATION	21/06/12	2,876.48
REDACT PERSONAL INFORMATION	21/06/12	559.32
REDACT PERSONAL INFORMATION	21/06/12	2,572.88
REDACT PERSONAL INFORMATION	18/06/12	1,047.30
REDACT PERSONAL INFORMATION	18/06/12	1,271.40
REDACT PERSONAL INFORMATION	21/06/12	2,159.10
REDACT PERSONAL INFORMATION	21/06/12	886.80
REDACT PERSONAL INFORMATION	21/06/12	1,305.30
REDACT PERSONAL INFORMATION	21/06/12	2,365.50
REDACT PERSONAL INFORMATION	21/06/12	587.70
REDACT PERSONAL INFORMATION	21/06/12	774.00
REDACT PERSONAL INFORMATION	28/06/12	4,222.20
REDACT PERSONAL INFORMATION	13/06/12	3,377.76
REDACT PERSONAL INFORMATION	18/06/12	3,050.88
REDACT PERSONAL INFORMATION	14/06/12	3,429.00
REDACT PERSONAL INFORMATION	14/06/12	3,150.00
REDACT PERSONAL INFORMATION	20/06/12	2,561.59
REDACT PERSONAL INFORMATION	20/06/12	4,012.39
REDACT PERSONAL INFORMATION	20/06/12	3,499.03
REDACT PERSONAL INFORMATION	20/06/12	2,827.20
REDACT PERSONAL INFORMATION	01/06/12	14,738.10
REDACT PERSONAL INFORMATION	01/06/12	2,170.87
REDACT PERSONAL INFORMATION	01/06/12	9,265.63
REDACT PERSONAL INFORMATION	01/06/12	2,072.33

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/06/12	7,831.20
REDACT PERSONAL INFORMATION	28/06/12	4,708.20
REDACT PERSONAL INFORMATION	29/06/12	2,331.21
REDACT PERSONAL INFORMATION	29/06/12	880.89
REDACT PERSONAL INFORMATION	21/06/12	6,807.96
REDACT PERSONAL INFORMATION	18/06/12	783.00
REDACT PERSONAL INFORMATION	18/06/12	637.59
REDACT PERSONAL INFORMATION	20/06/12	608.50
REDACT PERSONAL INFORMATION	20/06/12	552.42
REDACT PERSONAL INFORMATION	20/06/12	794.44
REDACT PERSONAL INFORMATION	20/06/12	748.78
REDACT PERSONAL INFORMATION	20/06/12	685.90
REDACT PERSONAL INFORMATION	20/06/12	867.73
REDACT PERSONAL INFORMATION	20/06/12	870.06
REDACT PERSONAL INFORMATION	20/06/12	582.13
REDACT PERSONAL INFORMATION	20/06/12	678.64
REDACT PERSONAL INFORMATION	20/06/12	624.58
REDACT PERSONAL INFORMATION	20/06/12	781.50
REDACT PERSONAL INFORMATION	29/06/12	769.76
REDACT PERSONAL INFORMATION	29/06/12	1,081.24
REDACT PERSONAL INFORMATION	29/06/12	699.66
REDACT PERSONAL INFORMATION	29/06/12	625.87
REDACT PERSONAL INFORMATION	29/06/12	1,102.86
REDACT PERSONAL INFORMATION	29/06/12	807.42
REDACT PERSONAL INFORMATION	29/06/12	647.95
REDACT PERSONAL INFORMATION	29/06/12	1,239.17
REDACT PERSONAL INFORMATION	29/06/12	699.25
REDACT PERSONAL INFORMATION	29/06/12	572.71
REDACT PERSONAL INFORMATION	29/06/12	892.91
REDACT PERSONAL INFORMATION	29/06/12	548.45
REDACT PERSONAL INFORMATION	29/06/12	829.98
REDACT PERSONAL INFORMATION	29/06/12	562.75
REDACT PERSONAL INFORMATION	29/06/12	1,823.25
REDACT PERSONAL INFORMATION	29/06/12	1,634.13
REDACT PERSONAL INFORMATION	29/06/12	525.48
REDACT PERSONAL INFORMATION	29/06/12	998.44
REDACT PERSONAL INFORMATION	29/06/12	3,417.21
REDACT PERSONAL INFORMATION	29/06/12	592.59
REDACT PERSONAL INFORMATION	29/06/12	2,237.18
REDACT PERSONAL INFORMATION	29/06/12	969.24
REDACT PERSONAL INFORMATION	29/06/12	816.49
REDACT PERSONAL INFORMATION	29/06/12	777.76
REDACT PERSONAL INFORMATION	29/06/12	733.38
REDACT PERSONAL INFORMATION	29/06/12	928.88
REDACT PERSONAL INFORMATION	29/06/12	581.68
REDACT PERSONAL INFORMATION	29/06/12	1,118.15
REDACT PERSONAL INFORMATION	29/06/12	542.76
REDACT PERSONAL INFORMATION	29/06/12	695.02
REDACT PERSONAL INFORMATION	29/06/12	2,214.14
REDACT PERSONAL INFORMATION	29/06/12	565.51

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	29/06/12	922.20
REDACT PERSONAL INFORMATION	29/06/12	577.23
REDACT PERSONAL INFORMATION	29/06/12	734.70
REDACT PERSONAL INFORMATION	29/06/12	840.64
REDACT PERSONAL INFORMATION	29/06/12	698.73
REDACT PERSONAL INFORMATION	29/06/12	534.24
REDACT PERSONAL INFORMATION	29/06/12	1,140.75
REDACT PERSONAL INFORMATION	29/06/12	790.72
REDACT PERSONAL INFORMATION	29/06/12	1,099.39
REDACT PERSONAL INFORMATION	29/06/12	1,787.77
REDACT PERSONAL INFORMATION	29/06/12	532.11
REDACT PERSONAL INFORMATION	29/06/12	757.63
REDACT PERSONAL INFORMATION	29/06/12	1,326.90
REDACT PERSONAL INFORMATION	29/06/12	644.36
REDACT PERSONAL INFORMATION	18/06/12	1,930.86
REDACT PERSONAL INFORMATION	18/06/12	1,856.24
REDACT PERSONAL INFORMATION	18/06/12	1,930.86
REDACT PERSONAL INFORMATION	18/06/12	1,930.86
REDACT PERSONAL INFORMATION	18/06/12	2,001.71
REDACT PERSONAL INFORMATION	18/06/12	1,860.71
REDACT PERSONAL INFORMATION	18/06/12	1,992.86
REDACT PERSONAL INFORMATION	27/06/12	4,074.30
REDACT PERSONAL INFORMATION	13/06/12	4,940.36
REDACT PERSONAL INFORMATION	13/06/12	4,940.36
REDACT PERSONAL INFORMATION	13/06/12	3,221.25
REDACT PERSONAL INFORMATION	13/06/12	3,221.24
REDACT PERSONAL INFORMATION	13/06/12	3,466.92
REDACT PERSONAL INFORMATION	13/06/12	3,466.92
REDACT PERSONAL INFORMATION	06/06/12	7,085.54
REDACT PERSONAL INFORMATION	06/06/12	6,501.81
REDACT PERSONAL INFORMATION	06/06/12	5,284.88
REDACT PERSONAL INFORMATION	14/06/12	4,435.00
REDACT PERSONAL INFORMATION	29/06/12	6,856.97
REDACT PERSONAL INFORMATION	29/06/12	6,292.07
REDACT PERSONAL INFORMATION	29/06/12	5,114.40
REDACT PERSONAL INFORMATION	28/06/12	2,040.87
REDACT PERSONAL INFORMATION	28/06/12	2,261.03
REDACT PERSONAL INFORMATION	29/06/12	3,070.73
REDACT PERSONAL INFORMATION	14/06/12	636.30
REDACT PERSONAL INFORMATION	28/06/12	6,144.30
REDACT PERSONAL INFORMATION	28/06/12	1,936.80
REDACT PERSONAL INFORMATION	07/06/12	3,560.57
REDACT PERSONAL INFORMATION	07/06/12	5,234.57
REDACT PERSONAL INFORMATION	12/06/12	2,224.47
REDACT PERSONAL INFORMATION	12/06/12	4,080.93
REDACT PERSONAL INFORMATION	28/06/12	3,949.29
REDACT PERSONAL INFORMATION	28/06/12	2,152.71
REDACT PERSONAL INFORMATION	29/06/12	3,640.58
REDACT PERSONAL INFORMATION	29/06/12	2,154.60
REDACT PERSONAL INFORMATION	29/06/12	2,688.81

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	13/06/12	2,472.48
REDACT PERSONAL INFORMATION	28/06/12	2,472.48
REDACT PERSONAL INFORMATION	18/06/12	6,609.96
REDACT PERSONAL INFORMATION	29/06/12	4,842.90
REDACT PERSONAL INFORMATION	29/06/12	2,400.00
REDACT PERSONAL INFORMATION	13/06/12	9,536.50
REDACT PERSONAL INFORMATION	21/06/12	2,680.61
REDACT PERSONAL INFORMATION	21/06/12	2,635.44
REDACT PERSONAL INFORMATION	28/06/12	2,550.43
REDACT PERSONAL INFORMATION	28/06/12	2,594.14
REDACT PERSONAL INFORMATION	18/06/12	500.00
REDACT PERSONAL INFORMATION	18/06/12	930.00
REDACT PERSONAL INFORMATION	19/06/12	960.00
REDACT PERSONAL INFORMATION	26/06/12	4,770.00
REDACT PERSONAL INFORMATION	26/06/12	3,599.70
REDACT PERSONAL INFORMATION	29/06/12	10,779.17
REDACT PERSONAL INFORMATION	29/06/12	5,520.64
REDACT PERSONAL INFORMATION	01/06/12	1,802.14
REDACT PERSONAL INFORMATION	28/06/12	537.00
REDACT PERSONAL INFORMATION	19/06/12	2,942.24
REDACT PERSONAL INFORMATION	28/06/12	1,734.00
REDACT PERSONAL INFORMATION	28/06/12	1,734.00
REDACT PERSONAL INFORMATION	28/06/12	4,438.41
REDACT PERSONAL INFORMATION	29/06/12	4,371.43
REDACT PERSONAL INFORMATION	28/06/12	3,062.70
REDACT PERSONAL INFORMATION	29/06/12	540.00
REDACT PERSONAL INFORMATION	28/06/12	4,220.87
REDACT PERSONAL INFORMATION	28/06/12	3,214.28
REDACT PERSONAL INFORMATION	12/06/12	11,221.56
REDACT PERSONAL INFORMATION	06/06/12	14,113.24
REDACT PERSONAL INFORMATION	26/06/12	5,562.90
REDACT PERSONAL INFORMATION	26/06/12	5,562.90
REDACT PERSONAL INFORMATION	26/06/12	5,562.90
REDACT PERSONAL INFORMATION	27/06/12	4,264.20
REDACT PERSONAL INFORMATION	27/06/12	5,562.90
REDACT PERSONAL INFORMATION	28/06/12	2,142.86
REDACT PERSONAL INFORMATION	28/06/12	3,165.21
REDACT PERSONAL INFORMATION	06/06/12	4,620.00
REDACT PERSONAL INFORMATION	28/06/12	1,838.57
REDACT PERSONAL INFORMATION	29/06/12	6,557.14
REDACT PERSONAL INFORMATION	07/06/12	3,544.08
REDACT PERSONAL INFORMATION	01/06/12	1,911.46
REDACT PERSONAL INFORMATION	29/06/12	1,849.80
REDACT PERSONAL INFORMATION	29/06/12	5,647.89
REDACT PERSONAL INFORMATION	01/06/12	1,425.07
REDACT PERSONAL INFORMATION	29/06/12	1,379.10
REDACT PERSONAL INFORMATION	01/06/12	6,515.00
REDACT PERSONAL INFORMATION	29/06/12	6,304.84
REDACT PERSONAL INFORMATION	28/06/12	5,785.50
REDACT PERSONAL INFORMATION	28/06/12	5,142.90

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/06/12	1,928.57
REDACT PERSONAL INFORMATION	08/06/12	2,606.74
REDACT PERSONAL INFORMATION	14/06/12	1,443.01
REDACT PERSONAL INFORMATION	21/06/12	2,298.56
REDACT PERSONAL INFORMATION	21/06/12	2,499.03
REDACT PERSONAL INFORMATION	01/06/12	4,312.00
REDACT PERSONAL INFORMATION	01/06/12	2,691.92
REDACT PERSONAL INFORMATION	12/06/12	5,200.00
REDACT PERSONAL INFORMATION	29/06/12	3,600.00
REDACT PERSONAL INFORMATION	29/06/12	4,600.00
REDACT PERSONAL INFORMATION	01/06/12	1,687.20
REDACT PERSONAL INFORMATION	01/06/12	1,345.20
REDACT PERSONAL INFORMATION	01/06/12	1,339.30
REDACT PERSONAL INFORMATION	19/06/12	1,548.12
REDACT PERSONAL INFORMATION	19/06/12	1,238.50
REDACT PERSONAL INFORMATION	22/06/12	1,687.20
REDACT PERSONAL INFORMATION	22/06/12	1,674.12
REDACT PERSONAL INFORMATION	28/06/12	1,687.20
REDACT PERSONAL INFORMATION	29/06/12	1,674.12
REDACT PERSONAL INFORMATION	29/06/12	1,687.20
REDACT PERSONAL INFORMATION	14/06/12	690.86
REDACT PERSONAL INFORMATION	28/06/12	5,998.71
REDACT PERSONAL INFORMATION	28/06/12	5,998.71
REDACT PERSONAL INFORMATION	28/06/12	5,998.71
REDACT PERSONAL INFORMATION	28/06/12	5,998.71
REDACT PERSONAL INFORMATION	28/06/12	5,998.71
REDACT PERSONAL INFORMATION	28/06/12	5,998.71
REDACT PERSONAL INFORMATION	01/06/12	3,942.24
REDACT PERSONAL INFORMATION	20/06/12	1,302.00
REDACT PERSONAL INFORMATION	20/06/12	1,116.00
REDACT PERSONAL INFORMATION	20/06/12	1,116.00
REDACT PERSONAL INFORMATION	20/06/12	1,302.00
REDACT PERSONAL INFORMATION	29/06/12	894.65
REDACT PERSONAL INFORMATION	29/06/12	2,875.50
REDACT PERSONAL INFORMATION	29/06/12	2,878.51
REDACT PERSONAL INFORMATION	29/06/12	1,696.20
REDACT PERSONAL INFORMATION	01/06/12	4,118.32
REDACT PERSONAL INFORMATION	26/06/12	5,357.14
REDACT PERSONAL INFORMATION	28/06/12	6,858.90
REDACT PERSONAL INFORMATION	29/06/12	2,957.57
REDACT PERSONAL INFORMATION	29/06/12	2,575.71
REDACT PERSONAL INFORMATION	29/06/12	3,278.57
REDACT PERSONAL INFORMATION	29/06/12	2,962.57
REDACT PERSONAL INFORMATION	12/06/12	960.00
REDACT PERSONAL INFORMATION	12/06/12	1,274.28
REDACT PERSONAL INFORMATION	12/06/12	1,274.28
REDACT PERSONAL INFORMATION	12/06/12	1,274.28
REDACT PERSONAL INFORMATION	12/06/12	1,274.28
REDACT PERSONAL INFORMATION	12/06/12	1,274.28
REDACT PERSONAL INFORMATION	12/06/12	1,274.28

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	22/06/12	1,274.28
REDACT PERSONAL INFORMATION	22/06/12	734.40
REDACT PERSONAL INFORMATION	22/06/12	734.40
REDACT PERSONAL INFORMATION	22/06/12	734.40
REDACT PERSONAL INFORMATION	22/06/12	734.40
REDACT PERSONAL INFORMATION	22/06/12	734.40
REDACT PERSONAL INFORMATION	22/06/12	734.40
REDACT PERSONAL INFORMATION	22/06/12	734.40
REDACT PERSONAL INFORMATION	22/06/12	734.40
REDACT PERSONAL INFORMATION	12/06/12	622.94
REDACT PERSONAL INFORMATION	19/06/12	778.68
REDACT PERSONAL INFORMATION	13/06/12	11,142.90
REDACT PERSONAL INFORMATION	01/06/12	2,999.92
REDACT PERSONAL INFORMATION	01/06/12	2,999.92
REDACT PERSONAL INFORMATION	29/06/12	2,440.00
REDACT PERSONAL INFORMATION	15/06/12	1,941.30
REDACT PERSONAL INFORMATION	15/06/12	8,950.80
REDACT PERSONAL INFORMATION	15/06/12	10,716.00
REDACT PERSONAL INFORMATION	15/06/12	5,384.40
REDACT PERSONAL INFORMATION	15/06/12	4,005.60
REDACT PERSONAL INFORMATION	15/06/12	3,363.60
REDACT PERSONAL INFORMATION	28/06/12	2,030.57
REDACT PERSONAL INFORMATION	28/06/12	2,030.57
REDACT PERSONAL INFORMATION	13/06/12	775.00
REDACT PERSONAL INFORMATION	13/06/12	775.00
REDACT PERSONAL INFORMATION	13/06/12	1,240.00
REDACT PERSONAL INFORMATION	13/06/12	775.00
REDACT PERSONAL INFORMATION	13/06/12	775.00
REDACT PERSONAL INFORMATION	13/06/12	1,240.00
REDACT PERSONAL INFORMATION	13/06/12	775.00
REDACT PERSONAL INFORMATION	13/06/12	775.00
REDACT PERSONAL INFORMATION	13/06/12	1,395.00
REDACT PERSONAL INFORMATION	13/06/12	775.00
REDACT PERSONAL INFORMATION	13/06/12	1,550.00
REDACT PERSONAL INFORMATION	13/06/12	1,705.00
REDACT PERSONAL INFORMATION	13/06/12	1,240.00
REDACT PERSONAL INFORMATION	13/06/12	1,550.00
REDACT PERSONAL INFORMATION	13/06/12	1,395.00
REDACT PERSONAL INFORMATION	13/06/12	1,395.00
REDACT PERSONAL INFORMATION	13/06/12	1,240.00
REDACT PERSONAL INFORMATION	13/06/12	1,240.00
REDACT PERSONAL INFORMATION	13/06/12	1,550.00
REDACT PERSONAL INFORMATION	13/06/12	775.00
REDACT PERSONAL INFORMATION	13/06/12	1,395.00
REDACT PERSONAL INFORMATION	13/06/12	1,550.00
REDACT PERSONAL INFORMATION	13/06/12	1,550.00
REDACT PERSONAL INFORMATION	13/06/12	1,395.00
REDACT PERSONAL INFORMATION	13/06/12	1,395.00
REDACT PERSONAL INFORMATION	13/06/12	1,240.00
REDACT PERSONAL INFORMATION	14/06/12	900.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	14/06/12	1,650.00
REDACT PERSONAL INFORMATION	14/06/12	1,350.00
REDACT PERSONAL INFORMATION	14/06/12	750.00
REDACT PERSONAL INFORMATION	14/06/12	500.00
REDACT PERSONAL INFORMATION	14/06/12	750.00
REDACT PERSONAL INFORMATION	14/06/12	1,550.00
REDACT PERSONAL INFORMATION	14/06/12	1,550.00
REDACT PERSONAL INFORMATION	14/06/12	1,120.00
REDACT PERSONAL INFORMATION	21/06/12	23,552.50
REDACT PERSONAL INFORMATION	29/06/12	6,876.44
REDACT PERSONAL INFORMATION	29/06/12	6,696.32
REDACT PERSONAL INFORMATION	29/06/12	4,248.00
REDACT PERSONAL INFORMATION	29/06/12	2,436.00
REDACT PERSONAL INFORMATION	28/06/12	4,152.86
REDACT PERSONAL INFORMATION	28/06/12	3,642.86
REDACT PERSONAL INFORMATION	28/06/12	2,274.21
REDACT PERSONAL INFORMATION	14/06/12	1,672.56
REDACT PERSONAL INFORMATION	13/06/12	3,916.71
REDACT PERSONAL INFORMATION	13/06/12	3,916.71
REDACT PERSONAL INFORMATION	29/06/12	3,790.37
REDACT PERSONAL INFORMATION	29/06/12	3,790.37
REDACT PERSONAL INFORMATION	29/06/12	3,750.00
REDACT PERSONAL INFORMATION	29/06/12	3,790.37
REDACT PERSONAL INFORMATION	29/06/12	4,157.14
REDACT PERSONAL INFORMATION	29/06/12	3,707.14
REDACT PERSONAL INFORMATION	29/06/12	3,973.63
REDACT PERSONAL INFORMATION	29/06/12	4,548.43
REDACT PERSONAL INFORMATION	29/06/12	3,790.37
REDACT PERSONAL INFORMATION	06/06/12	638.40
REDACT PERSONAL INFORMATION	01/06/12	10,628.57
REDACT PERSONAL INFORMATION	07/06/12	5,485.71
REDACT PERSONAL INFORMATION	28/06/12	10,285.71
REDACT PERSONAL INFORMATION	28/06/12	7,200.00
REDACT PERSONAL INFORMATION	01/06/12	3,232.99
REDACT PERSONAL INFORMATION	21/06/12	3,342.90
REDACT PERSONAL INFORMATION	27/06/12	3,342.90
REDACT PERSONAL INFORMATION	27/06/12	3,342.90
REDACT PERSONAL INFORMATION	27/06/12	3,342.90
REDACT PERSONAL INFORMATION	27/06/12	3,128.70
REDACT PERSONAL INFORMATION	27/06/12	3,342.90
REDACT PERSONAL INFORMATION	27/06/12	3,342.90
REDACT PERSONAL INFORMATION	27/06/12	3,128.70
REDACT PERSONAL INFORMATION	27/06/12	3,342.90
REDACT PERSONAL INFORMATION	27/06/12	3,128.70
REDACT PERSONAL INFORMATION	01/06/12	2,435.67
REDACT PERSONAL INFORMATION	01/06/12	2,052.95
REDACT PERSONAL INFORMATION	29/06/12	1,986.73
REDACT PERSONAL INFORMATION	29/06/12	2,047.89
REDACT PERSONAL INFORMATION	28/06/12	3,321.63
REDACT PERSONAL INFORMATION	28/06/12	3,927.07

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/06/12	2,946.67
REDACT PERSONAL INFORMATION	28/06/12	5,766.60
REDACT PERSONAL INFORMATION	01/06/12	3,202.21
REDACT PERSONAL INFORMATION	08/06/12	3,103.90
REDACT PERSONAL INFORMATION	08/06/12	2,991.23
REDACT PERSONAL INFORMATION	08/06/12	2,957.44
REDACT PERSONAL INFORMATION	08/06/12	3,103.90
REDACT PERSONAL INFORMATION	14/06/12	2,957.44
REDACT PERSONAL INFORMATION	14/06/12	2,948.32
REDACT PERSONAL INFORMATION	29/06/12	4,647.51
REDACT PERSONAL INFORMATION	29/06/12	2,960.70
REDACT PERSONAL INFORMATION	29/06/12	3,532.11
REDACT PERSONAL INFORMATION	29/06/12	2,960.70
REDACT PERSONAL INFORMATION	29/06/12	2,813.57
REDACT PERSONAL INFORMATION	29/06/12	3,532.11
REDACT PERSONAL INFORMATION	29/06/12	3,552.86
REDACT PERSONAL INFORMATION	27/06/12	13,941.60
REDACT PERSONAL INFORMATION	15/06/12	3,387.87
REDACT PERSONAL INFORMATION	15/06/12	3,321.42
REDACT PERSONAL INFORMATION	15/06/12	3,520.71
REDACT PERSONAL INFORMATION	15/06/12	3,387.87
REDACT PERSONAL INFORMATION	07/06/12	750.00
REDACT PERSONAL INFORMATION	20/06/12	937.50
REDACT PERSONAL INFORMATION	06/06/12	3,792.16
REDACT PERSONAL INFORMATION	29/06/12	812.60
REDACT PERSONAL INFORMATION	08/06/12	3,385.82
REDACT PERSONAL INFORMATION	08/06/12	5,231.43
REDACT PERSONAL INFORMATION	22/06/12	3,276.00
REDACT PERSONAL INFORMATION	27/06/12	3,477.34
REDACT PERSONAL INFORMATION	27/06/12	3,803.01
REDACT PERSONAL INFORMATION	27/06/12	3,169.18
REDACT PERSONAL INFORMATION	27/06/12	2,067.30
REDACT PERSONAL INFORMATION	27/06/12	2,262.56
REDACT PERSONAL INFORMATION	29/06/12	9,003.04
REDACT PERSONAL INFORMATION	29/06/12	7,193.44
REDACT PERSONAL INFORMATION	01/06/12	1,560.00
REDACT PERSONAL INFORMATION	21/06/12	1,560.00
REDACT PERSONAL INFORMATION	21/06/12	1,248.00
REDACT PERSONAL INFORMATION	28/06/12	5,357.14
REDACT PERSONAL INFORMATION	28/06/12	4,480.00
REDACT PERSONAL INFORMATION	28/06/12	3,750.00
REDACT PERSONAL INFORMATION	28/06/12	6,000.00
REDACT PERSONAL INFORMATION	28/06/12	6,000.00
REDACT PERSONAL INFORMATION	28/06/12	6,000.00
REDACT PERSONAL INFORMATION	14/06/12	9,363.60
REDACT PERSONAL INFORMATION	14/06/12	5,722.50
REDACT PERSONAL INFORMATION	19/06/12	877.10
REDACT PERSONAL INFORMATION	19/06/12	600.00
REDACT PERSONAL INFORMATION	19/06/12	720.00
REDACT PERSONAL INFORMATION	19/06/12	732.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	19/06/12	1,020.00
REDACT PERSONAL INFORMATION	19/06/12	868.00
REDACT PERSONAL INFORMATION	29/06/12	6,777.26
REDACT PERSONAL INFORMATION	29/06/12	6,753.43
REDACT PERSONAL INFORMATION	12/06/12	1,002.00
REDACT PERSONAL INFORMATION	12/06/12	577.00
REDACT PERSONAL INFORMATION	12/06/12	622.60
REDACT PERSONAL INFORMATION	12/06/12	520.20
REDACT PERSONAL INFORMATION	12/06/12	835.20
REDACT PERSONAL INFORMATION	12/06/12	584.60
REDACT PERSONAL INFORMATION	22/06/12	1,690.50
REDACT PERSONAL INFORMATION	22/06/12	1,375.50
REDACT PERSONAL INFORMATION	22/06/12	2,388.75
REDACT PERSONAL INFORMATION	22/06/12	598.64
REDACT PERSONAL INFORMATION	22/06/12	840.00
REDACT PERSONAL INFORMATION	29/06/12	5,571.42
REDACT PERSONAL INFORMATION	27/06/12	5,539.24
REDACT PERSONAL INFORMATION	01/06/12	2,210.43
REDACT PERSONAL INFORMATION	01/06/12	846.00
REDACT PERSONAL INFORMATION	29/06/12	1,928.57
REDACT PERSONAL INFORMATION	29/06/12	1,821.43
REDACT PERSONAL INFORMATION	29/06/12	1,821.43
REDACT PERSONAL INFORMATION	29/06/12	1,821.43
REDACT PERSONAL INFORMATION	29/06/12	1,821.43
REDACT PERSONAL INFORMATION	29/06/12	1,821.43
REDACT PERSONAL INFORMATION	29/06/12	1,928.57
REDACT PERSONAL INFORMATION	29/06/12	1,821.43
REDACT PERSONAL INFORMATION	29/06/12	1,928.57
REDACT PERSONAL INFORMATION	29/06/12	1,821.43
REDACT PERSONAL INFORMATION	29/06/12	1,928.57
REDACT PERSONAL INFORMATION	29/06/12	1,821.43
REDACT PERSONAL INFORMATION	29/06/12	1,821.43
REDACT PERSONAL INFORMATION	29/06/12	1,928.57
REDACT PERSONAL INFORMATION	29/06/12	1,928.57
REDACT PERSONAL INFORMATION	29/06/12	3,652.50
REDACT PERSONAL INFORMATION	29/06/12	3,716.00
REDACT PERSONAL INFORMATION	29/06/12	5,760.30
REDACT PERSONAL INFORMATION	29/06/12	3,487.80
REDACT PERSONAL INFORMATION	29/06/12	6,060.00
REDACT PERSONAL INFORMATION	29/06/12	6,060.00
REDACT PERSONAL INFORMATION	29/06/12	6,060.00
REDACT PERSONAL INFORMATION	29/06/12	6,060.00
REDACT PERSONAL INFORMATION	29/06/12	3,652.50
REDACT PERSONAL INFORMATION	29/06/12	3,652.50
REDACT PERSONAL INFORMATION	29/06/12	3,652.50
REDACT PERSONAL INFORMATION	29/06/12	3,652.50
REDACT PERSONAL INFORMATION	29/06/12	6,060.00
REDACT PERSONAL INFORMATION	29/06/12	4,042.50
REDACT PERSONAL INFORMATION	08/06/12	6,343.24
REDACT PERSONAL INFORMATION	28/06/12	6,325.67

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	22/06/12	2,943.00
REDACT PERSONAL INFORMATION	29/06/12	2,943.00
REDACT PERSONAL INFORMATION	29/06/12	2,943.00
REDACT PERSONAL INFORMATION	29/06/12	2,943.00
REDACT PERSONAL INFORMATION	29/06/12	2,943.00
REDACT PERSONAL INFORMATION	01/06/12	631.00
REDACT PERSONAL INFORMATION	01/06/12	514.00
REDACT PERSONAL INFORMATION	01/06/12	589.50
REDACT PERSONAL INFORMATION	28/06/12	1,849.80



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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/06/12	2,057.14
REDACT PERSONAL INFORMATION	07/06/12	7,798.98
REDACT PERSONAL INFORMATION	07/06/12	4,743.18
REDACT PERSONAL INFORMATION	21/06/12	7,547.40
REDACT PERSONAL INFORMATION	21/06/12	4,410.90
REDACT PERSONAL INFORMATION	06/06/12	1,850.00
REDACT PERSONAL INFORMATION	27/06/12	555.04
REDACT PERSONAL INFORMATION	27/06/12	2,360.34
REDACT PERSONAL INFORMATION	27/06/12	666.61
REDACT PERSONAL INFORMATION	27/06/12	978.36
REDACT PERSONAL INFORMATION	27/06/12	1,850.00
REDACT PERSONAL INFORMATION	27/06/12	3,429.44
REDACT PERSONAL INFORMATION	27/06/12	1,894.46
REDACT PERSONAL INFORMATION	27/06/12	2,269.98
REDACT PERSONAL INFORMATION	27/06/12	555.00
REDACT PERSONAL INFORMATION	29/06/12	837.56
REDACT PERSONAL INFORMATION	29/06/12	609.20
REDACT PERSONAL INFORMATION	29/06/12	621.80
REDACT PERSONAL INFORMATION	29/06/12	561.79
REDACT PERSONAL INFORMATION	29/06/12	941.72
REDACT PERSONAL INFORMATION	19/06/12	1,815.00
REDACT PERSONAL INFORMATION	19/06/12	869.10
REDACT PERSONAL INFORMATION	28/06/12	4,998.43
REDACT PERSONAL INFORMATION	12/06/12	1,404.63
REDACT PERSONAL INFORMATION	25/06/12	3,587.15
REDACT PERSONAL INFORMATION	25/06/12	3,471.43
REDACT PERSONAL INFORMATION	25/06/12	1,620.00
REDACT PERSONAL INFORMATION	25/06/12	3,471.43
REDACT PERSONAL INFORMATION	06/06/12	1,980.10
REDACT PERSONAL INFORMATION	06/06/12	14,727.80
REDACT PERSONAL INFORMATION	29/06/12	2,121.43
REDACT PERSONAL INFORMATION	28/06/12	2,054.57
REDACT PERSONAL INFORMATION	08/06/12	3,336.68
REDACT PERSONAL INFORMATION	08/06/12	3,336.68
REDACT PERSONAL INFORMATION	18/06/12	630.00
REDACT PERSONAL INFORMATION	29/06/12	685.80
REDACT PERSONAL INFORMATION	29/06/12	648.20
REDACT PERSONAL INFORMATION	28/06/12	2,234.14
REDACT PERSONAL INFORMATION	27/06/12	874.72
REDACT PERSONAL INFORMATION	01/06/12	5,535.71
REDACT PERSONAL INFORMATION	28/06/12	5,357.14
REDACT PERSONAL INFORMATION	28/06/12	4,849.37
REDACT PERSONAL INFORMATION	12/06/12	3,400.00
REDACT PERSONAL INFORMATION	12/06/12	3,800.00
REDACT PERSONAL INFORMATION	28/06/12	1,800.00
REDACT PERSONAL INFORMATION	01/06/12	5,580.00
REDACT PERSONAL INFORMATION	13/06/12	5,860.47
REDACT PERSONAL INFORMATION	13/06/12	38,615.50
REDACT PERSONAL INFORMATION	18/06/12	18,730.00
REDACT PERSONAL INFORMATION	28/06/12	1,891.20

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	29/06/12	1,954.24
REDACT PERSONAL INFORMATION	28/06/12	1,963.50
REDACT PERSONAL INFORMATION	22/06/12	6,428.40
REDACT PERSONAL INFORMATION	29/06/12	3,214.28
REDACT PERSONAL INFORMATION	14/06/12	6,435.00
REDACT PERSONAL INFORMATION	18/06/12	1,980.00
REDACT PERSONAL INFORMATION	27/06/12	1,885.80
REDACT PERSONAL INFORMATION	13/06/12	803.88
REDACT PERSONAL INFORMATION	13/06/12	722.22
REDACT PERSONAL INFORMATION	13/06/12	1,586.58
REDACT PERSONAL INFORMATION	13/06/12	773.19
REDACT PERSONAL INFORMATION	13/06/12	646.12
REDACT PERSONAL INFORMATION	13/06/12	733.85
REDACT PERSONAL INFORMATION	13/06/12	842.58
REDACT PERSONAL INFORMATION	13/06/12	561.92
REDACT PERSONAL INFORMATION	13/06/12	1,605.25
REDACT PERSONAL INFORMATION	13/06/12	884.83
REDACT PERSONAL INFORMATION	13/06/12	786.14
REDACT PERSONAL INFORMATION	13/06/12	627.74
REDACT PERSONAL INFORMATION	13/06/12	723.30
REDACT PERSONAL INFORMATION	13/06/12	694.85
REDACT PERSONAL INFORMATION	15/06/12	582.63
REDACT PERSONAL INFORMATION	15/06/12	636.36
REDACT PERSONAL INFORMATION	15/06/12	975.71
REDACT PERSONAL INFORMATION	15/06/12	3,653.57
REDACT PERSONAL INFORMATION	15/06/12	1,315.66
REDACT PERSONAL INFORMATION	15/06/12	6,091.86
REDACT PERSONAL INFORMATION	15/06/12	3,107.14
REDACT PERSONAL INFORMATION	15/06/12	1,357.50
REDACT PERSONAL INFORMATION	15/06/12	652.21
REDACT PERSONAL INFORMATION	20/06/12	1,563.85
REDACT PERSONAL INFORMATION	20/06/12	525.71
REDACT PERSONAL INFORMATION	20/06/12	648.42
REDACT PERSONAL INFORMATION	20/06/12	671.00
REDACT PERSONAL INFORMATION	20/06/12	1,361.68
REDACT PERSONAL INFORMATION	20/06/12	1,370.00
REDACT PERSONAL INFORMATION	20/06/12	974.78
REDACT PERSONAL INFORMATION	20/06/12	1,268.09
REDACT PERSONAL INFORMATION	21/06/12	558.12
REDACT PERSONAL INFORMATION	21/06/12	553.39
REDACT PERSONAL INFORMATION	21/06/12	604.00
REDACT PERSONAL INFORMATION	21/06/12	800.10
REDACT PERSONAL INFORMATION	21/06/12	904.05
REDACT PERSONAL INFORMATION	21/06/12	4,939.32
REDACT PERSONAL INFORMATION	28/06/12	3,712.71
REDACT PERSONAL INFORMATION	28/06/12	4,264.29
REDACT PERSONAL INFORMATION	19/06/12	2,848.90
REDACT PERSONAL INFORMATION	29/06/12	2,529.86
REDACT PERSONAL INFORMATION	28/06/12	1,928.57
REDACT PERSONAL INFORMATION	12/06/12	522.60

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	12/06/12	503.40
REDACT PERSONAL INFORMATION	29/06/12	526.80
REDACT PERSONAL INFORMATION	29/06/12	877.50
REDACT PERSONAL INFORMATION	29/06/12	1,849.80
REDACT PERSONAL INFORMATION	27/06/12	2,046.22
REDACT PERSONAL INFORMATION	27/06/12	2,356.38
REDACT PERSONAL INFORMATION	27/06/12	3,844.62
REDACT PERSONAL INFORMATION	27/06/12	3,720.60
REDACT PERSONAL INFORMATION	27/06/12	930.10
REDACT PERSONAL INFORMATION	27/06/12	4,836.52
REDACT PERSONAL INFORMATION	27/06/12	5,580.60
REDACT PERSONAL INFORMATION	14/06/12	8,325.50
REDACT PERSONAL INFORMATION	21/06/12	6,977.10
REDACT PERSONAL INFORMATION	27/06/12	2,142.86
REDACT PERSONAL INFORMATION	19/06/12	1,200.00
REED LOCATION	06/06/12	1,348.88
REED LOCATION	21/06/12	1,008.00
REED LOCATION	27/06/12	780.00
REED LOCATION	27/06/12	672.00
REED LOCATION	27/06/12	708.00
REED LOCATION	27/06/12	576.00
REED LOCATION	27/06/12	624.00
REED LOCATION	27/06/12	648.00
REED SPECIALIST RECRUITMENT LTD	29/06/12	528.64
REFUGE	01/06/12	7,192.41
REFUGE	26/06/12	7,906.88
REFUGE	26/06/12	6,944.40
RGE SERVICES LIMITED	14/06/12	889.29
RGE SERVICES LIMITED	28/06/12	5,918.37
RGE SERVICES LIMITED	28/06/12	8,931.68
RICHARD BEDDOE	01/06/12	780.00
RICOH CAPITAL LIMITED	18/06/12	1,515.60
RIVER HEIGHTS TMC	29/06/12	23,349.00
RIVER HEIGHTS TMC	29/06/12	23,349.00
RIVER HEIGHTS TMC	29/06/12	23,349.00
RNIB	26/06/12	1,377.60
ROSS & ROBERTS LTD	14/06/12	608.45
ROSS & ROBERTS LTD	14/06/12	1,053.71
ROSS & ROBERTS LTD	14/06/12	771.33
ROSS & ROBERTS LTD	20/06/12	658.30
ROYAL BOROUGH OF KINGSTON UPON THAMES	29/06/12	1,895.34
ROYAL MAIL	01/06/12	5,141.44
ROYAL MAIL	06/06/12	7,197.01
ROYAL MAIL	06/06/12	1,490.35
ROYAL MAIL	08/06/12	1,809.08
ROYAL MAIL	12/06/12	1,347.92
ROYAL MAIL	12/06/12	2,576.35
ROYAL MAIL	15/06/12	1,364.45
ROYAL MAIL	18/06/12	11,267.26
ROYAL MAIL	20/06/12	616.27

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

Supplier	Payment Date	Amount
ROYAL MAIL	20/06/12	1,493.47
ROYAL MAIL	20/06/12	3,862.61
ROYAL MAIL	26/06/12	2,789.34
ROYAL MAIL	26/06/12	26,397.40
ROYAL MAIL	26/06/12	4,357.67
RSP RAIL TRAVEL ACCOUNT	08/06/12	4,769.50
S AND R BUILDING SERVICES LTD	18/06/12	10,259.22
S AND R BUILDING SERVICES LTD	20/06/12	2,467.27
SAFEPLAY PLAYGROUND MAINTENANCE	08/06/12	1,557.36
SAFEPLAY PLAYGROUND MAINTENANCE	08/06/12	1,557.36
SAGA HOMECARE	01/06/12	641.95
SAGA HOMECARE	07/06/12	826.00
SAGA HOMECARE	18/06/12	813.38
SAGA HOMECARE	18/06/12	529.88
SAGA HOMECARE	18/06/12	665.13
SAGA HOMECARE	18/06/12	2,364.00
SAGA HOMECARE	18/06/12	655.75
SAGA HOMECARE	18/06/12	534.88
SAGA HOMECARE	18/06/12	624.63
SAGA HOMECARE	18/06/12	616.00
SAIL GREENWICH LTD	29/06/12	39,480.00
SALVATION ARMY	26/06/12	4,600.12
SAM7	20/06/12	990.00
SAUTER AUTOMATION LIMITED	12/06/12	3,518.40
SBP LTD T/A PERMADOOR	13/06/12	4,725.66
SBP LTD T/A PERMADOOR	13/06/12	3,503.93
SBP LTD T/A PERMADOOR	13/06/12	1,459.98
SBP LTD T/A PERMADOOR	13/06/12	10,846.54
SBP LTD T/A PERMADOOR	13/06/12	10,516.40
SCOTT REES & CO SOLICITORS	11/06/12	14,250.00
SCREAM CO UK LTD	12/06/12	1,296.00
SELCHP	29/06/12	589,999.76
SEVACARE (UK) LTD	01/06/12	890.50
SEVACARE (UK) LTD	01/06/12	636.63
SEVACARE (UK) LTD	01/06/12	1,089.53
SEVACARE (UK) LTD	01/06/12	770.91
SEVACARE (UK) LTD	01/06/12	1,047.75
SHALOM FAMILY CENTRE LTD	18/06/12	693.00
SHALOM FAMILY CENTRE LTD	18/06/12	825.00
SHALOM FAMILY CENTRE LTD	18/06/12	650.00
SHALOM FAMILY CENTRE LTD	18/06/12	840.00
SHALOM FAMILY CENTRE LTD	18/06/12	590.00
SHALOM FAMILY CENTRE LTD	19/06/12	1,020.00
SHALOM FAMILY CENTRE LTD	19/06/12	630.00
SHALOM FAMILY CENTRE LTD	19/06/12	975.00
SHAW AND SONS LIMITED	15/06/12	1,772.40
SHELLEN CONSTRUCTION LTD	13/06/12	2,756.82
SHEPHERD ENGINEERING SERVICES LIMITED	12/06/12	14,496.00
SHREWSBURY HOUSE PLAYGROUP	20/06/12	1,444.00
SHREWSBURY HOUSE PLAYGROUP	20/06/12	4,695.00

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

Supplier	Payment Date	Amount
SIGNAL UK LTD	18/06/12	831.60
SIGNIFICANT UK LTD	06/06/12	762.00
SIGNIFICANT UK LTD	20/06/12	582.00
SIGNS PLUS LIMITED	06/06/12	3,078.00
SIGNS PLUS LIMITED	06/06/12	2,400.00
SIGNS PLUS LIMITED	07/06/12	792.00
SIGNS PLUS LIMITED	18/06/12	4,014.00
SIGNWARE	14/06/12	8,448.00
SIGNWARE	22/06/12	3,917.99
SIMPLY HIRE LTD	06/06/12	732.00
SIMPLY HIRE LTD	08/06/12	714.00
SITEIMPROVE LIMITED	07/06/12	1,330.37
SMART COMMS LTD	20/06/12	1,083.00
SMART COMMS LTD	20/06/12	5,054.00
SOCIAL CARE SERVICES CLAYTON LTD	29/06/12	10,178.40
SOHNAR SOFTWARE LIMITED	18/06/12	2,678.88
SOUTH EAST ENTERPRISE	18/06/12	27,000.00
SOUTH EAST LONDON CHAMBER OF COMMERCE	18/06/12	750.00
SOUTH LONDON HEALTHCARE NHS TRUST	13/06/12	729.19
SOUTH LONDON HEALTHCARE NHS TRUST	18/06/12	920.87
SOUTH LONDON HEALTHCARE NHS TRUST	18/06/12	729.19
SOUTH LONDON HEALTHCARE NHS TRUST	18/06/12	4,375.14
SOUTH OF ENGLAND FOUNDATION	18/06/12	2,482.76
SOVEREIGN SPORTS	20/06/12	2,640.00
SSI SCHAEFER LTD	07/06/12	1,584.00
ST MARKS PLAYGROUP	28/06/12	1,083.00
ST MARKS PLAYGROUP	28/06/12	1,805.00
ST MICHAEL & ALL ANGELS	14/06/12	700.00
ST MICHAELS FELLOWSHIP	29/06/12	2,444.00
STANNAH LIFT SERVICES	19/06/12	1,355.00
STAR CARE UK LTD	06/06/12	848.00
STAR CARE UK LTD	06/06/12	812.55
STAR CARE UK LTD	06/06/12	720.13
STAR CARE UK LTD	06/06/12	921.75
STAR CARE UK LTD	06/06/12	613.50
STAR CARE UK LTD	06/06/12	2,169.00
STAR CARE UK LTD	06/06/12	542.25
STAR CARE UK LTD	06/06/12	1,394.50
STAR CARE UK LTD	08/06/12	1,521.43
STAR DAY NURSERY	15/06/12	3,610.00
STAR DAY NURSERY	15/06/12	14,801.00
STEELDECK RENTALS LTD	19/06/12	4,254.00
STM ENVIROMENTAL LIMITED	14/06/12	1,560.00
STORM BUILDING LTD	07/06/12	142,925.13
STREETSCENE ADDICTION RECOVERY	22/06/12	7,767.50
STRINGER LTD	06/06/12	10,725.00
SWEETT (UK) LTD	01/06/12	2,538.00
SWEETT (UK) LTD	08/06/12	2,349.88
SWEETT (UK) LTD	12/06/12	5,839.20
SWEETT (UK) LTD	14/06/12	2,072.40

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

Supplier	Payment Date	Amount
SWEETT (UK) LTD	14/06/12	2,340.00
SWEETT (UK) LTD	18/06/12	10,800.00
SWEETT (UK) LTD	18/06/12	2,292.00
SWEETT (UK) LTD	20/06/12	6,600.00
SWEETT (UK) LTD	20/06/12	3,300.00
SWEETT (UK) LTD	26/06/12	1,800.00
SWEETT (UK) LTD	28/06/12	2,204.76
SWEETT (UK) LTD	29/06/12	2,400.00
TAC (OFFICE EQUIPMENT) LTD	15/06/12	535.86
TAVISTOCK & PORTMAN NHS TRUST	25/06/12	2,250.00
TEMPLE PHARMACY LTD	13/06/12	604.38
TERENCEBARKER LIMITED	12/06/12	898.20
TERENCEBARKER LIMITED	12/06/12	1,040.40
THAMES GATEWAY PROPERTIES LTD	20/06/12	837.00
THAMES GATEWAY PROPERTIES LTD	20/06/12	961.00
THAMES GATEWAY PROPERTIES LTD	29/06/12	1,860.00
THAMES WATER UTILITIES	12/06/12	797.56
THAMES WATER UTILITIES	15/06/12	1,094.04
THAMES WATER UTILITIES	13/06/12	3,894.25
THAMES WATER UTILITIES	14/06/12	1,585.21
THAMES WATER UTILITIES	15/06/12	508.14
THAMES WATER UTILITIES	21/06/12	971.63
THE CENTRE FOR EDUCATION & FINANCE MANAGEMENT LTD	21/06/12	11,863.93
THE COMPENSATION LAWYERS LTD	18/06/12	6,135.00
THE COMPENSATION LAWYERS LTD	18/06/12	1,750.00
THE COPYRIGHT LICENSING AGENCY LTD	21/06/12	54,294.53
THE CUTTY SARK TRUST	29/06/12	500,000.00
THE CUTTY SARK TRUST	29/06/12	500,000.00
THE CUTTY SARK TRUST	29/06/12	500,000.00
THE CUTTY SARK TRUST	29/06/12	500,000.00
THE FINANCIAL REPORTING COUNCIL	13/06/12	2,211.29
THE FORUM @ GREENWICH	14/06/12	750.00
THE HOLMES CARE LTD T/A CRANHAM COURT NURSING HOME	29/06/12	2,181.43
THE LONDON APPRENTICESHIP COMPANY	13/06/12	19,002.10
THE MARSTAN PRESS LIMITED	07/06/12	2,722.80
THE MARSTAN PRESS LIMITED	29/06/12	1,799.00
THE MEDIA SALES HOUSE LTD	13/06/12	1,320.00
THE ROTARY CLUB OF BOURNEMOUTH	18/06/12	4,113.00
THE SEVENTY4 FOUNDATION	22/06/12	1,225.00
THE SEVENTY4 FOUNDATION	22/06/12	888.00
THE SEVENTY4 FOUNDATION	22/06/12	888.00
THE T P PARTNERSHIP	15/06/12	1,289.97
THE YABOO CO LIMITED	18/06/12	648.00
THOMSON REUTERS(PROFESSIONAL) UK LIMITED	06/06/12	9,523.20
TIERGLAZE LTD	01/06/12	834.00
TIERGLAZE LTD	22/06/12	954.00
TMP (UK) LTD	12/06/12	1,560.00
TNT (UK) LIMITED	12/06/12	606.18
TNT (UK) LIMITED	20/06/12	807.71
TNT POST LONDON LTD	12/06/12	2,986.80

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

Supplier	Payment Date	Amount
TNT POST LONDON LTD	12/06/12	7,873.42
TNT POST LONDON LTD	12/06/12	2,224.67
TNT POST LONDON LTD	12/06/12	3,033.08
TODDLES LIMITED	01/06/12	1,612.50
TODDLES LIMITED	19/06/12	720.00
TOPCOAT CONSTRUCTION LTD	12/06/12	10,698.00
TOPCOAT CONSTRUCTION LTD	14/06/12	28,907.63
TOPCOAT CONSTRUCTION LTD	28/06/12	12,933.54
TOTALJOBS GROUP LTD	20/06/12	1,470.00
TOWERTREND LTD	28/06/12	2,592.86
TPS PRINT LIMITED	07/06/12	593.00
TRADEWIND RECRUITMENT	06/06/12	950.40
TRADEWIND RECRUITMENT	06/06/12	672.00
TRADEWIND RECRUITMENT	13/06/12	840.00
TRADEWIND RECRUITMENT	13/06/12	840.00
TRADEWIND RECRUITMENT	13/06/12	1,188.00
TRADEWIND RECRUITMENT	13/06/12	1,188.00
TRADEWIND RECRUITMENT	13/06/12	840.00
TRADEWIND RECRUITMENT	13/06/12	672.00
TRADEWIND RECRUITMENT	21/06/12	840.00
TRADEWIND RECRUITMENT	28/06/12	1,188.00
TRADEWIND RECRUITMENT	28/06/12	504.00
TRADEWIND RECRUITMENT	28/06/12	840.00
TRANS EUROPEAN TECHNOLOGY	12/06/12	4,385.40
TRANSPORT TRADING LTD	06/06/12	1,569.74
TRANSPORT TRADING LTD	12/06/12	2,395.30
TRANSPORT TRADING LTD	25/06/12	2,405.19
TRANSPORT TRADING LTD	25/06/12	1,702.50
TRANSPORT TRADING LTD	25/06/12	3,152.18
TRANSPORT TRADING LTD	28/06/12	1,219.49
TRAVEL GBI	19/06/12	1,440.00
TRAVEL GBI	19/06/12	1,440.00
TRINITY MIRROR PRINTING WATFORD LIMITED	07/06/12	4,217.89
TRINITY MIRROR PRINTING WATFORD LIMITED	13/06/12	4,217.89
TRINITY MIRROR PRINTING WATFORD LIMITED	20/06/12	4,761.89
TRINITY MIRROR PRINTING WATFORD LIMITED	29/06/12	4,808.62
TROWERS & HAMLINS (SERVICES)	27/06/12	3,817.85
TRUST THAMESMEAD HEAD OFFICE	01/06/12	3,610.00
TRUST THAMESMEAD HEAD OFFICE	01/06/12	8,303.00
TUNGATE FORMS AND LABELS LIMITED	14/06/12	1,384.68
TUNSTALL HEALTHCARE (UK) LTD	26/06/12	6,540.00
TUNSTALL HEALTHCARE (UK) LTD	27/06/12	899.28
TUNSTALL HEALTHCARE (UK) LTD	27/06/12	780.00
TUNSTALL HEALTHCARE (UK) LTD	12/06/12	502.80
TUNSTALL HEALTHCARE (UK) LTD	14/06/12	4,662.02
TURFLEET HIRE LTD	25/06/12	3,891.60
TURFLEET HIRE LTD	25/06/12	518.88
UK BORDER AGENCY	21/06/12	551.00
UK BORDER AGENCY	21/06/12	551.00
UK BORDER AGENCY	21/06/12	827.00

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

Supplier	Payment Date	Amount
UK LASER SUPPLIES LTD	01/06/12	2,400.36
UK LASER SUPPLIES LTD	01/06/12	1,080.47
UK LASER SUPPLIES LTD	01/06/12	840.06
UK LASER SUPPLIES LTD	14/06/12	795.35
UK LASER SUPPLIES LTD	26/06/12	1,080.00
UK POWER NETWORKS (OPERATIONS) LTD	26/06/12	2,148.15
UK POWER NETWORKS LIMITED	14/06/12	842.40
UK POWER NETWORKS LIMITED	15/06/12	817.20
UK POWER NETWORKS LIMITED	20/06/12	817.20
UK POWER NETWORKS LIMITED	20/06/12	817.20
UK POWER NETWORKS LIMITED	20/06/12	817.20
UK POWER NETWORKS LIMITED	20/06/12	817.20
UNDER FIVES CRECHE PROJECT	26/06/12	1,496.00
UNDER FIVES CRECHE PROJECT	26/06/12	2,040.00
UNDERCOVER EVENTS LTD	20/06/12	2,103.00
UNIQUE OFFICE SOLUTIONS LIMITED	28/06/12	655.32
URBAN IQ LTD	18/06/12	1,518.75
VAL AND DIANE INDEPENDENT CATERERS	14/06/12	1,343.20
VELO CITY CYCLING INC LTD	15/06/12	644.00
VOLKERHIGHWAYS LTD	06/06/12	19,741.00
VOLUNTEERS CENTRE GREENWICH	06/06/12	29,570.00
WATES CONSTRUCTION LTD	18/06/12	2,218,058.40
WATMORES SOLICITORS	14/06/12	1,713.60
WATMORES SOLICITORS	15/06/12	537.60
WEATHERLEY FENCING CONT LTD	12/06/12	5,142.00
WELLOW BUSINESS SERVICES LTD	01/06/12	1,551.72
WELOME HOUSE RESIDENTIAL CARE HOMES	15/06/12	1,960.00
WHYTE & CO	14/06/12	793.20
WHYTE & CO	14/06/12	1,195.11
WHYTE & CO	14/06/12	709.77
WHYTE & CO	15/06/12	672.39
WHYTE & CO	19/06/12	522.27
WHYTE & CO	20/06/12	598.30
WILKIN CHAPMAN	06/06/12	1,412.33
WING SECURITY	26/06/12	1,443.60
WITHERFORD WATSON MANN	28/06/12	2,754.00
WIZE UP	20/06/12	520.00
WIZE UP	26/06/12	1,040.00
WIZE UP	26/06/12	1,040.00
WIZE UP	26/06/12	1,040.00
WIZE UP	26/06/12	1,040.00
WIZE UP	26/06/12	1,300.00
WIZE UP	28/06/12	1,040.00
WIZE UP	28/06/12	1,040.00
WIZE UP	28/06/12	1,040.00
WIZE UP	28/06/12	1,040.00
WIZE UP	28/06/12	1,040.00
WIZE UP	28/06/12	1,040.00
WIZE UP	28/06/12	1,040.00
WIZE UP	28/06/12	1,040.00
WIZE UP	28/06/12	1,040.00
WIZE UP	28/06/12	585.00
WIZE UP	28/06/12	585.00
WIZE UP	28/06/12	1,040.00

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

Supplier	Payment Date	Amount
WOLSELEY UK LTD (VARIOUS SUPPLIES)	01/06/12	699.34
WOLSELEY UK LTD (VARIOUS SUPPLIES)	01/06/12	778.25
WOLSELEY UK LTD (VARIOUS SUPPLIES)	01/06/12	674.53
WOLSELEY UK LTD (VARIOUS SUPPLIES)	08/06/12	719.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	08/06/12	798.47
WOLSELEY UK LTD (VARIOUS SUPPLIES)	08/06/12	706.72
WOLSELEY UK LTD (VARIOUS SUPPLIES)	08/06/12	706.72
WOLSELEY UK LTD (VARIOUS SUPPLIES)	08/06/12	520.30
WOLSELEY UK LTD (VARIOUS SUPPLIES)	08/06/12	628.31
WOLSELEY UK LTD (VARIOUS SUPPLIES)	08/06/12	969.30
WOLSELEY UK LTD (VARIOUS SUPPLIES)	08/06/12	804.35
WOLSELEY UK LTD (VARIOUS SUPPLIES)	08/06/12	4,399.44
WOLSELEY UK LTD (VARIOUS SUPPLIES)	14/06/12	580.20
WOLSELEY UK LTD (VARIOUS SUPPLIES)	14/06/12	1,236.14
WOLSELEY UK LTD (VARIOUS SUPPLIES)	18/06/12	800.95
WOLSELEY UK LTD (VARIOUS SUPPLIES)	18/06/12	534.52
WOLSELEY UK LTD (VARIOUS SUPPLIES)	19/06/12	586.10
WOLSELEY UK LTD (VARIOUS SUPPLIES)	19/06/12	1,245.19
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/06/12	864.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/06/12	2,714.40
WOLSELEY UK LTD (VARIOUS SUPPLIES)	26/06/12	561.00
WRITE-TRAK	01/06/12	1,773.84
WRITE-TRAK	01/06/12	1,773.84
ZAIL ENTERPRISES LTD	27/06/12	5,400.00
ZAIL ENTERPRISES LTD	27/06/12	7,200.00
ZOOM NURSERIES (ELTHAM) LIMITED	12/06/12	4,693.00
ZOOM NURSERIES (ELTHAM) LIMITED	12/06/12	3,971.00
ZURICH INSURANCE PLC	29/06/12	183,058.38
ZURICH INSURANCE PLC	29/06/12	900.65
ZURICH INSURANCE PLC	29/06/12	1,060.00
ZURICH INSURANCE PLC	29/06/12	837,429.36
ZURICH INSURANCE PLC	29/06/12	2,022.51
ZURICH INSURANCE PLC	29/06/12	89,298.64
ZURICH INSURANCE PLC	29/06/12	43,243.38
ZURICH INSURANCE PLC	29/06/12	6,852.90
ZURICH INSURANCE PLC	29/06/12	727.51