

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

Supplier	Payment Date	Amount
15BILLION	23/07/2012	11,250.00
1ST BYTE PRINT LTD	09/07/2012	2,122.56
4CHILDREN	13/07/2012	18,563.00
4CHILDREN	18/07/2012	1,200.00
4CHILDREN	18/07/2012	1,672.00
4CHILDREN	24/07/2012	547.20
4CHILDREN	25/07/2012	1,682.00
A2 ARCHITECTURE & DESIGN LTD	30/07/2012	892.50
ABBEY WOOD COMMUNITY GROUP	03/07/2012	11,250.00
ABC TAXIS KENT LIMITED	30/07/2012	2,688.00
ABN AMRO COMMERCIAL FINANCE PLC	13/07/2012	3,519.41
ABN AMRO COMMERCIAL FINANCE PLC	30/07/2012	2,887.44
ABN AMRO COMMERCIAL FINANCE PLC	30/07/2012	2,887.44
ACADEMY 4 HOUSING LTD	04/07/2012	3,500.00
ACCORD LIFT SERVICES LTD	31/07/2012	55,675.32
ACHILLEUS LIMITED	05/07/2012	1,725.11
ACUMENSION	04/07/2012	1,002.22
ADASS	11/07/2012	1,535.00
ADDING VALUE MATHS CONSULTANCY LTD	05/07/2012	3,427.50
ADECCO UK LTD	18/07/2012	986.08
ADECCO UK LTD	27/07/2012	986.08
ADIEMUS CARE GROUP (FAIRFIELD MANOR)	03/07/2012	1,625.20
ADIEMUS CARE GROUP (FAIRFIELD MANOR)	18/07/2012	1,625.20
ADIEMUS CARE GROUP (FAIRFIELD MANOR)	27/07/2012	1,625.20
ADIEMUS CARE LIMITED (LAURISTON HOUSE)	26/07/2012	3,617.39
ADONIS DESIGN LTD	05/07/2012	737.50
ADONIS DESIGN LTD	05/07/2012	706.25
ADONIS DESIGN LTD	16/07/2012	518.75
ADONIS DESIGN LTD	16/07/2012	756.25
ADONIS DESIGN LTD	31/07/2012	743.75
ADT FIRE AND SECURITY PLC	24/07/2012	1,121.28
ADT FIRE AND SECURITY PLC	27/07/2012	16,299.00
ADVOCACY FOR OLDER PEOPLE	06/07/2012	5,000.00
ADVOCACY FOR OLDER PEOPLE	20/07/2012	5,000.00
ADVOCACY FOR OLDER PEOPLE	25/07/2012	4,742.50
AGE CONCERN GREENWICH	20/07/2012	8,750.00
AGE UK BROMLEY & GREENWICH	06/07/2012	8,750.00
AGLASK LIMITED	27/07/2012	2,284.70
AIR SURVEYS LIMITED	09/07/2012	4,803.90
AIR SURVEYS LIMITED	26/07/2012	3,420.90
ALLIED CARE LTD T/A WHYTEACRES	27/07/2012	1,452.20
ALLIED CARE LTD T/A WHYTEACRES	27/07/2012	1,452.19
ALLIED CARE LTD T/A WHYTEACRES	31/07/2012	1,452.19
ALLIED CARE LTD T/A WHYTEACRES	31/07/2012	1,452.20
ALLIES AND MORRISON URBAN PRACTITIONERS	23/07/2012	9,720.00
ALLPAY NET LIMITED	16/07/2012	8,256.27
ALLTYPE ROOFING SUPPLIES LTD	24/07/2012	777.60
ALSFORD TIMBER LTD	27/07/2012	511.64
ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD	16/07/2012	6,270.00

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Supplier	Payment Date	Amount
ALTERS RECRUITMENT	06/07/2012	926.34
ALTERS RECRUITMENT	06/07/2012	760.85
ALTERS RECRUITMENT	06/07/2012	994.50
ALTERS RECRUITMENT	16/07/2012	760.10
ALTERS RECRUITMENT	16/07/2012	516.00
ALTERS RECRUITMENT	16/07/2012	747.00
ALTERS RECRUITMENT	16/07/2012	760.85
AMALGAMATED LIFTS LTD	06/07/2012	1,807.20
AMBER CAR SERVICES LTD	05/07/2012	1,224.54
AMBER CONSTRUCTION SERVICES LTD	02/07/2012	133,215.19
AMBER CONSTRUCTION SERVICES LTD	17/07/2012	131,976.92
ANN TRBOR PUBLISHERS LTD	25/07/2012	633.60
ANSCO ARENA	19/07/2012	5,915.00
ANSCO ARENA	19/07/2012	5,915.00
ANTALIS MCNAUGHTON LIMITED	09/07/2012	896.64
APOLLO PROPERTY SERVICES GROUP LIMITED	03/07/2012	38,365.27
APOLLO PROPERTY SERVICES GROUP LIMITED	05/07/2012	56,351.50
APOLLO PROPERTY SERVICES GROUP LIMITED	09/07/2012	19,200.00
APOLLO PROPERTY SERVICES GROUP LIMITED	13/07/2012	218,616.82
APOLLO PROPERTY SERVICES GROUP LIMITED	16/07/2012	1,453.68
ARCHITECTURAL DECORATORS LTD	03/07/2012	101,834.48
ARCHWAY PROJECT	31/07/2012	805.00
ARK HOME HEALTHCARE LIMITED	02/07/2012	1,085.23
ARK HOME HEALTHCARE LIMITED	02/07/2012	1,070.97
ARK HOME HEALTHCARE LIMITED	03/07/2012	587.22
ARK HOME HEALTHCARE LIMITED	03/07/2012	1,006.53
ARK HOME HEALTHCARE LIMITED	03/07/2012	759.63
ARK HOME HEALTHCARE LIMITED	03/07/2012	548.22
ARK HOME HEALTHCARE LIMITED	03/07/2012	758.91
ARK HOME HEALTHCARE LIMITED	03/07/2012	784.61
ARK HOME HEALTHCARE LIMITED	03/07/2012	619.36
ARK HOME HEALTHCARE LIMITED	03/07/2012	503.25
ARK HOME HEALTHCARE LIMITED	03/07/2012	868.44
ARK HOME HEALTHCARE LIMITED	03/07/2012	566.72
ARK HOME HEALTHCARE LIMITED	03/07/2012	575.22
ARK HOME HEALTHCARE LIMITED	03/07/2012	1,084.00
ARK HOME HEALTHCARE LIMITED	03/07/2012	626.86
ARK HOME HEALTHCARE LIMITED	03/07/2012	916.10
ARK HOME HEALTHCARE LIMITED	03/07/2012	1,661.75
ARK HOME HEALTHCARE LIMITED	03/07/2012	640.94
ARK HOME HEALTHCARE LIMITED	03/07/2012	1,041.00
ARK HOME HEALTHCARE LIMITED	03/07/2012	2,365.10
ARK HOME HEALTHCARE LIMITED	03/07/2012	653.34
ARK HOME HEALTHCARE LIMITED	03/07/2012	554.47
ARK HOME HEALTHCARE LIMITED	03/07/2012	594.37
ARK HOME HEALTHCARE LIMITED	03/07/2012	646.50
ARK HOME HEALTHCARE LIMITED	03/07/2012	650.04
ARK HOME HEALTHCARE LIMITED	03/07/2012	661.47
ARK HOME HEALTHCARE LIMITED	03/07/2012	822.75

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Supplier	Payment Date	Amount
ARK HOME HEALTHCARE LIMITED	03/07/2012	2,141.64
ARK HOME HEALTHCARE LIMITED	03/07/2012	1,197.00
ARK HOME HEALTHCARE LIMITED	03/07/2012	590.25
ARK HOME HEALTHCARE LIMITED	03/07/2012	1,487.50
ARK HOME HEALTHCARE LIMITED	03/07/2012	880.44
ARK HOME HEALTHCARE LIMITED	03/07/2012	805.25
ARK HOME HEALTHCARE LIMITED	06/07/2012	990.27
ARK HOME HEALTHCARE LIMITED	06/07/2012	656.50
ARK HOME HEALTHCARE LIMITED	06/07/2012	504.00
ARK HOME HEALTHCARE LIMITED	09/07/2012	538.75
ARK HOME HEALTHCARE LIMITED	24/07/2012	958.00
ARK HOME HEALTHCARE LIMITED	24/07/2012	774.97
ARK HOME HEALTHCARE LIMITED	24/07/2012	1,180.95
ARK HOME HEALTHCARE LIMITED	24/07/2012	669.69
ARK HOME HEALTHCARE LIMITED	24/07/2012	2,373.23
ARK HOME HEALTHCARE LIMITED	24/07/2012	722.69
ARK HOME HEALTHCARE LIMITED	24/07/2012	572.82
ARK HOME HEALTHCARE LIMITED	24/07/2012	580.21
ARK HOME HEALTHCARE LIMITED	24/07/2012	851.63
ARK HOME HEALTHCARE LIMITED	24/07/2012	1,538.31
ARK HOME HEALTHCARE LIMITED	24/07/2012	534.46
ARK HOME HEALTHCARE LIMITED	25/07/2012	660.88
ARK HOME HEALTHCARE LIMITED	25/07/2012	667.34
ARK HOME HEALTHCARE LIMITED	25/07/2012	584.25
ARK HOME HEALTHCARE LIMITED	25/07/2012	1,006.13
ARK HOME HEALTHCARE LIMITED	25/07/2012	551.33
ARK HOME HEALTHCARE LIMITED	25/07/2012	999.49
ARK HOME HEALTHCARE LIMITED	25/07/2012	750.96
ARK HOME HEALTHCARE LIMITED	26/07/2012	1,679.25
ARK HOME HEALTHCARE LIMITED	26/07/2012	647.09
ARK HOME HEALTHCARE LIMITED	26/07/2012	1,090.89
ARK HOME HEALTHCARE LIMITED	26/07/2012	846.88
ARK HOME HEALTHCARE LIMITED	26/07/2012	776.38
ARK HOME HEALTHCARE LIMITED	26/07/2012	748.82
ARK HOME HEALTHCARE LIMITED	26/07/2012	1,044.00
ARK HOME HEALTHCARE LIMITED	26/07/2012	646.81
ARK HOME HEALTHCARE LIMITED	30/07/2012	1,226.50
ARK HOME HEALTHCARE LIMITED	30/07/2012	889.81
ARK HOME HEALTHCARE LIMITED	30/07/2012	783.31
ARK HOME HEALTHCARE LIMITED	30/07/2012	1,062.52
ASD LEARNING LTD	02/07/2012	694.80
ASD LEARNING LTD	09/07/2012	1,027.20
ASD LEARNING LTD	10/07/2012	7,200.00
ASD LEARNING LTD	10/07/2012	5,400.00
ASD LEARNING LTD	10/07/2012	5,400.00
ASD LEARNING LTD	10/07/2012	5,400.00
ASD LEARNING LTD	10/07/2012	6,480.00
ASD LEARNING LTD	10/07/2012	5,400.00
ASD LEARNING LTD	10/07/2012	5,400.00

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Supplier	Payment Date	Amount
ASD LEARNING LTD	10/07/2012	5,400.00
ASD LEARNING LTD	10/07/2012	5,400.00
ASD LEARNING LTD	10/07/2012	3,240.00
ASD LEARNING LTD	30/07/2012	11,700.00
ASD LEARNING LTD	30/07/2012	5,400.00
ASD METAL SERVICES	11/07/2012	953.46
ASHDOWN SUPPLIES	26/07/2012	2,280.00
ASHDOWN SUPPLIES	26/07/2012	1,200.00
ASHFORD COMMERCIAL LTD	03/07/2012	840.71
ASHFORD COMMERCIAL LTD	03/07/2012	74,340.25
ASK (GREENWICH) LTD	27/07/2012	938,162.98
ASPEN HEATING LTD	03/07/2012	10,754.82
ASPREY MANAGEMENT SOLUTIONS	23/07/2012	624.02
ASQUITH COURT NURSERIES LTD	13/07/2012	9,025.00
ASQUITH COURT NURSERIES LTD	18/07/2012	760.00
ASQUITH COURT NURSERIES LTD	25/07/2012	962.00
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	19/07/2012	2,180.40
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	19/07/2012	2,180.00
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	19/07/2012	2,180.40
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	18/07/2012	1,600.15
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	18/07/2012	2,839.15
ATCO STRUCTURES UK LTD	05/07/2012	915.20
ATCO STRUCTURES UK LTD	05/07/2012	504.40
ATCO STRUCTURES UK LTD	16/07/2012	504.40
ATKINS LTD	24/07/2012	900.00
ATLANTIC UMBRELLA COMPANY LTD	02/07/2012	3,480.00
ATLANTIC UMBRELLA COMPANY LTD	05/07/2012	3,480.00
ATLANTIC UMBRELLA COMPANY LTD	16/07/2012	2,392.50
ATLANTIC UMBRELLA COMPANY LTD	18/07/2012	3,697.50
ATLANTIC UMBRELLA COMPANY LTD	19/07/2012	3,697.50
ATLANTIC UMBRELLA COMPANY LTD	24/07/2012	2,610.00
ATLANTIC UMBRELLA COMPANY LTD	24/07/2012	3,480.00
AXCIS EDUCATION RECRUITMENT	17/07/2012	1,158.00
AXCIS EDUCATION RECRUITMENT	17/07/2012	1,158.00
AXCIS EDUCATION RECRUITMENT	24/07/2012	1,158.00
B & J ENTERPRISES OF KENT	20/07/2012	5,510.40
BAAF	03/07/2012	1,570.80
BAAF	03/07/2012	1,570.80
BAAF	03/07/2012	649.20
BABCOCK EDUCATION AND SKILLS LTD (INF)	18/07/2012	17,477.09
BABCOCK EDUCATION AND SKILLS LTD (INF)	18/07/2012	5,880.00
BABCOCK EDUCATION AND SKILLS LTD (INF)	18/07/2012	43,733.90
BABCOCK EDUCATION AND SKILLS LTD (INF)	18/07/2012	3,780.00
BABCOCK EDUCATION AND SKILLS LTD (INF)	31/07/2012	43,733.90
BAIL ENFORCEMENT AGENCY LTD	25/07/2012	940.00
BAILEY ASSOCIATES	02/07/2012	9,990.00
BAILEY ASSOCIATES	02/07/2012	6,264.24
BAILEY ASSOCIATES	13/07/2012	9,158.10
BAILEY ASSOCIATES	17/07/2012	6,392.36

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Supplier	Payment Date	Amount
BAILEY ASSOCIATES	17/07/2012	6,778.33
BAILEY ASSOCIATES	17/07/2012	10,508.10
BAILEY ASSOCIATES	25/07/2012	4,525.95
BAILEY ASSOCIATES	31/07/2012	14,229.00
BALFOUR BEATTY CONSTRUCTION LTD	03/07/2012	18,237.55
BALFOUR BEATTY CONSTRUCTION LTD	04/07/2012	974,061.97
BALFOUR BEATTY CONSTRUCTION LTD	18/07/2012	16,125.85
BALFOUR BEATTY CONSTRUCTION LTD	18/07/2012	7,275.50
BALFOUR BEATTY CONSTRUCTION LTD	30/07/2012	273,059.27
BALFOUR BEATTY CONSTRUCTION LTD	30/07/2012	58,530.77
BALFOUR BEATTY CONSTRUCTION LTD	30/07/2012	47,357.03
BARDRA BUILDING SERVICES LTD	11/07/2012	1,350.00
BARTLETT DECORATIVE FLOORING	09/07/2012	2,006.40
BEACH COMMUNICATIONS	05/07/2012	44,281.03
BEACH COMMUNICATIONS	05/07/2012	1,466.50
BEACON LODGE CHARITABLE TRUST	05/07/2012	1,600.75
BEMROSE BOOTH PARAGON LTD	24/07/2012	786.60
BENSASSON AND CHALMERS LIMITED	02/07/2012	1,560.00
BERKELEY HOMES (EAST THAMES) LTD	05/07/2012	2,400.00
BERKELEY HOMES (EAST THAMES) LTD	10/07/2012	2,562,868.80
BERTRAM TRADING LTD	03/07/2012	2,284.33
BESPOKE CFT LIMITED	02/07/2012	1,080.00
BESPOKE CFT LIMITED	04/07/2012	960.00
BESPOKE CFT LIMITED	18/07/2012	780.00
BEST VALUE HOME CARE SERVICES UK LTD	10/07/2012	1,712.36
BEST VALUE HOME CARE SERVICES UK LTD	10/07/2012	505.50
BEST VALUE HOME CARE SERVICES UK LTD	11/07/2012	524.50
BEST VALUE HOME CARE SERVICES UK LTD	11/07/2012	687.50
BEST VALUE HOME CARE SERVICES UK LTD	11/07/2012	1,068.18
BEST VALUE HOME CARE SERVICES UK LTD	11/07/2012	595.00
BEST VALUE HOME CARE SERVICES UK LTD	11/07/2012	1,179.68
BEST VALUE HOME CARE SERVICES UK LTD	11/07/2012	1,731.50
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	1,019.34
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	856.00
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	848.39
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	2,038.32
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	917.34
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	505.50
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	591.50
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	629.34
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	1,712.00
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	1,220.00
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	519.00
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	507.70
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	1,077.00
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	1,375.00
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	533.12
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	519.00
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	812.32

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Supplier	Payment Date	Amount
BEST VALUE HOME CARE SERVICES UK LTD	12/07/2012	1,815.75
BEST VALUE HOME CARE SERVICES UK LTD	13/07/2012	589.84
BEST VALUE HOME CARE SERVICES UK LTD	13/07/2012	1,894.00
BEST VALUE HOME CARE SERVICES UK LTD	13/07/2012	781.08
BEST VALUE HOME CARE SERVICES UK LTD	13/07/2012	725.50
BEST VALUE HOME CARE SERVICES UK LTD	13/07/2012	1,712.00
BEST VALUE HOME CARE SERVICES UK LTD	13/07/2012	712.00
BEST VALUE HOME CARE SERVICES UK LTD	13/07/2012	505.50
BEST VALUE HOME CARE SERVICES UK LTD	13/07/2012	1,748.50
BEST VALUE HOME CARE SERVICES UK LTD	13/07/2012	771.84
BEST VALUE HOME CARE SERVICES UK LTD	13/07/2012	649.09
BEST VALUE HOME CARE SERVICES UK LTD	13/07/2012	657.83
BETACOVE LIMITED	23/07/2012	1,032.00
BETTERCARE KEYS LTD (TUDOR LODGE)	31/07/2012	11,071.34
BETTERCARE KEYS LTD (TUDOR LODGE)	31/07/2012	11,071.34
BEVAN BRITTAN LLP	18/07/2012	1,134.00
BEVAN BRITTAN LLP	19/07/2012	3,584.28
BEXLEY COUNCIL	31/07/2012	4,581.39
BEXLEY COUNCIL	31/07/2012	835.33
BIZYLET LTD	23/07/2012	12,525.00
BLACKHEATH HALLS	13/07/2012	2,000.00
BLenheim CDP	03/07/2012	94,640.00
BLenheim CDP	20/07/2012	94,640.00
BLOOMBERG FINANCE LP	19/07/2012	4,874.33
BLUE OCEAN SERVICES LTD	02/07/2012	1,178.75
BLUE OCEAN SERVICES LTD	02/07/2012	3,591.23
BLUE OCEAN SERVICES LTD	02/07/2012	3,006.98
BLUE OCEAN SERVICES LTD	02/07/2012	736.40
BLUE OCEAN SERVICES LTD	02/07/2012	709.00
BLUE OCEAN SERVICES LTD	31/07/2012	4,187.40
BLUE OCEAN SERVICES LTD	31/07/2012	597.70
BLUE OCEAN SERVICES LTD	31/07/2012	997.63
BLUE OCEAN SERVICES LTD	31/07/2012	2,906.25
BLUE OCEAN SERVICES LTD	31/07/2012	620.10
BLUE OCEAN SERVICES LTD	31/07/2012	713.30
BNP PARIBAS LEASE GROUP	06/07/2012	535.04
BNP PARIBAS LEASE GROUP	25/07/2012	829.82
BOND PEARCE LLP	25/07/2012	3,272.28
BOON EDAM LTD	09/07/2012	4,428.00
BOTTOMLINE TECHNOLOGIES EUROPE LTD	02/07/2012	3,874.21
BOTTOMLINE TECHNOLOGIES EUROPE LTD	23/07/2012	3,370.78
BOURNE AMENITY LTD	26/07/2012	512.40
BOW EDUCATIONAL MAINTENANCE	10/07/2012	4,590.32
BPP CONSTRUCTION CONSULTANTS LLP	16/07/2012	6,333.34
BRETSA LIMITED	03/07/2012	587.53
BRETSA LIMITED	11/07/2012	650.33
BREYER GROUP PLC	10/07/2012	9,220.00
BREYER GROUP PLC	10/07/2012	44,821.52
BRIARY PRIMARY SCHOOL	10/07/2012	3,000.00

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

Supplier	Payment Date	Amount
BRIGHT HORIZONS FAMILY SOLUTIONS	18/07/2012	4,483.86
BRIGHT HORIZONS FAMILY SOLUTIONS	18/07/2012	13,284.80
BRIGHT HORIZONS FAMILY SOLUTIONS	24/07/2012	720.00
BRIGHT HORIZONS FAMILY SOLUTIONS	24/07/2012	611.00
BRITISH GAS BUSINESS	11/07/2012	566.71
BRITISH GAS BUSINESS	12/07/2012	832.76
BRITISH GAS BUSINESS	18/07/2012	5,491.18
BRITISH GAS BUSINESS	24/07/2012	867.90
BRITISH GAS BUSINESS	31/07/2012	683.17
BRITISH GAS BUSINESS	31/07/2012	544.55
BRITISH GAS TRADING LIMITED	19/07/2012	5,527.88
BRITISH TELECOM PLC	24/07/2012	535.51
BROADREACH HOUSE	16/07/2012	2,503.43
BROADREACH HOUSE	31/07/2012	2,978.57
BROWNE JACOBSON LLP	06/07/2012	1,143.60
BRYEN & LANGLEY LIMITED	18/07/2012	1,223.64
BT PLC	06/07/2012	3,161.70
BT PLC	10/07/2012	674.24
BT PLC	13/07/2012	2,419.21
BT PLC (OPENREACH BILLING TEAM CNS)	03/07/2012	1,440.00
BT PLC (OPENREACH BILLING TEAM CNS)	17/07/2012	2,004.00
BUCKINGHAMSHIRE COUNTY COUNCIL	30/07/2012	555.84
BULL INFORMATION SYSTEMS LTD	06/07/2012	3,079.20
BUREAU VERITAS UK LIMITED	13/07/2012	8,254.94
BUSY FINGERS	02/07/2012	3,028.49
C J S PLANTS	18/07/2012	10,200.00
CABLESHEER ASBESTOS LTD	30/07/2012	540.00
CABLESHEER ASBESTOS LTD	30/07/2012	540.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	03/07/2012	16,159.20
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	03/07/2012	1,387.20
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	23/07/2012	1,092.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	23/07/2012	2,040.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	25/07/2012	552.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	31/07/2012	1,111.20
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	31/07/2012	5,352.00
CAMTECH SYSTEMS LTD	17/07/2012	1,934.89
CAN LONDON LTD	03/07/2012	762.00
CANNON HYGIENE LTD	24/07/2012	1,049.89
CAPITA BUSINESS SERVICES LTD	02/07/2012	1,800.00
CAPITA BUSINESS SERVICES LTD	09/07/2012	2,700.00
CAPITA BUSINESS SERVICES LTD	13/07/2012	840.00
CAPITA BUSINESS SERVICES LTD	23/07/2012	4,800.00
CAPITA BUSINESS SERVICES LTD	30/07/2012	17,236.80
CAPITAL ROOFING CO LIMITED	03/07/2012	2,220.00
CAPITAL ROOFING CO LIMITED	17/07/2012	1,152.00
CARERS SUPPORT (BEXLEY)	20/07/2012	9,250.00
CARERS SUPPORT (BEXLEY)	20/07/2012	9,250.00
CARTER BROOKE LTD	05/07/2012	580.80
CARTER BROOKE LTD	05/07/2012	619.44

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Supplier	Payment Date	Amount
CARTER BROOKE LTD	11/07/2012	4,843.80
CATFORD COURIERS	12/07/2012	886.14
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	24/07/2012	720.00
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	24/07/2012	720.00
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	24/07/2012	720.00
CAYSH HOUSING PROJECT	10/07/2012	6,931.04
CAYSH HOUSING PROJECT	16/07/2012	6,931.04
CENTAUR MINICOACHES	30/07/2012	2,317.86
CENTRAL ELTHAM YOUTH PROJECT	31/07/2012	12,500.00
CHARING VALE LTD	26/07/2012	1,911.46
CHARLTON ATHLETIC COMMUNITY TRUST	31/07/2012	12,500.00
CHESTERFIELD BIOGAS LIMITED	09/07/2012	1,560.00
CHESTNUT PRODUCTS LTD	13/07/2012	588.00
CHESTNUT PRODUCTS LTD	26/07/2012	3,417.60
CHILDREN OF COLOUR LTD	12/07/2012	4,714.29
CHUBB FIRE MECHANICAL	03/07/2012	543.84
CITY CENTRAL CLEANING AND SUPPORT SERVICES	24/07/2012	1,112.32
CITY CENTRAL CLEANING AND SUPPORT SERVICES	27/07/2012	695.10
CITY LIT	17/07/2012	16,667.00
CITY OF LONDON	13/07/2012	6,328.00
CITY OF LONDON	17/07/2012	1,407.00
CIVICA LIMITED	09/07/2012	5,700.00
CIVICA LIMITED	13/07/2012	2,880.00
CIVIL CEREMONIES LTD	16/07/2012	1,291.34
CJ WELLINGS LIMITED	27/07/2012	1,182.00
CLARKES TRAVEL LIMITED	27/07/2012	526.80
CLASSIC SECURITY SERVICES	19/07/2012	1,848.00
CLEAN AIR SYTEMS & INSTALLATIONS LTD	13/07/2012	7,081.22
CLEAPSS	23/07/2012	3,022.72
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	03/07/2012	7,500.00
CLUTTONS REGIONAL	06/07/2012	962.50
CLYDE & CO LLP	04/07/2012	2,524.80
COLE IRONCRAFT	02/07/2012	640.36
COLEMAN AND JAMES (SERVICES) LTD	10/07/2012	6,600.00
COLEMAN AND JAMES (SERVICES) LTD	17/07/2012	2,000.00
COMMUNITY HOUSING AND THERAPY	09/07/2012	3,520.00
COMMUNITY OPTIONS	18/07/2012	46,634.40
COMMUNITY OPTIONS	18/07/2012	28,274.40
COMPUTERSHARE VOUCHER SERVICES	19/07/2012	1,032.40
COMPUTERSHARE VOUCHER SERVICES	19/07/2012	1,788.22
COST ADVOCATES LIMITED	06/07/2012	521.50
COST ADVOCATES LIMITED	10/07/2012	2,140.72
COST ADVOCATES LIMITED	20/07/2012	666.00
COST ADVOCATES LIMITED	20/07/2012	828.00
COXLEASE SCHOOL PRIORY	23/07/2012	65,000.00
CRAEGMOOR OLD RECTORY BREDE PRIORY	27/07/2012	5,537.62
CRAEGMOOR SEABREEZES PRIORY	05/07/2012	6,120.43
CRAFTY WIZARDS LTD	13/07/2012	4,813.35
CRAFTY WIZARDS LTD	18/07/2012	1,440.00

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

Supplier	Payment Date	Amount
CRECHENDO TRAINING LIMITED	18/07/2012	17,940.00
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	06/07/2012	527.41
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	06/07/2012	590.43
CRI	20/07/2012	125,754.00
CRI	20/07/2012	31,164.18
CRI	20/07/2012	115,531.00
CRI	23/07/2012	257,579.00
CRI	23/07/2012	257,579.00
CROSSPATH SERVICES LTD	27/07/2012	3,917.78
CROWN PAINTS LIMITED	13/07/2012	871.85
CROYDON COUNCIL	30/07/2012	3,894.00
CRUISE EUROPE	20/07/2012	3,000.00
CRYSTAL ELECTRONICS LTD	19/07/2012	124,679.29
CURIOUS LIMITED	02/07/2012	714.00
CW LAW SOLICITORS	10/07/2012	3,800.00
CYCLE TRAINING UK LTD	31/07/2012	8,960.00
CYM CENTRE FOR YOUNG MUSICIANS	25/07/2012	2,695.00
CYMAR ELECTRONICS LTD	03/07/2012	876.00
CYMAR ELECTRONICS LTD	10/07/2012	6,624.82
CYMAR ELECTRONICS LTD	10/07/2012	996.00
D CATCHESIDES LTD	20/07/2012	4,176.00
D CATCHESIDES LTD	20/07/2012	540.00
DAC BEACHCROFT LLP	25/07/2012	4,800.00
DAIRY CREST	02/07/2012	2,464.66
DAIRY CREST	30/07/2012	6,257.79
DAIRY CREST	30/07/2012	6,132.72
DAIRY CREST	30/07/2012	6,222.37
DAISY COMMUNICATIONS LTD	24/07/2012	2,132.40
DAISY COMMUNICATIONS LTD	24/07/2012	3,317.26
DATASAVE LIMITED	30/07/2012	1,026.90
DATATANK LIMITED	04/07/2012	1,064.40
DAVID WHITESIDE EDUCATION LTD	11/07/2012	4,950.00
DAVID WHITESIDE EDUCATION LTD	18/07/2012	2,250.00
DAVIES BELL ASSOCIATES LTD	06/07/2012	660.00
DE VERE VENUES LTD	05/07/2012	720.00
DE VERE VENUES LTD	27/07/2012	1,340.00
DEPARTMENT OF ENERGY & CLIMATE CHANGE	31/07/2012	313,392.00
DEREK CHEESEMAN NEIGHBOURHOOD FOCUS GROUP	10/07/2012	1,883.00
D-LANGUAGES LTD	27/07/2012	4,095.00
DMH STALLARD LLP	16/07/2012	6,000.00
DORWIN LTD	17/07/2012	15,858.91
DUKERIES HEALTHCARE LTD	03/07/2012	3,638.57
DUKERIES HEALTHCARE LTD	31/07/2012	3,759.86
DURABLE CONTRACTS LTD	03/07/2012	5,618.40
DURABLE CONTRACTS LTD	03/07/2012	7,876.78
DURABLE CONTRACTS LTD	03/07/2012	50,835.34
DX NETWORK SERVICES LTD	16/07/2012	5,212.03
DXD APPLICATIONS & IT SOLUTIONS	31/07/2012	6,344.00
E O CULVERWELLS LTD	23/07/2012	556.20

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

Supplier	Payment Date	Amount
EATON SMITH SOLICITORS	20/07/2012	791.80
EDEN PARK (STMS) LIMITED	13/07/2012	597.27
EDF ENERGY	05/07/2012	1,446.18
EDF ENERGY	05/07/2012	64,089.82
EDF ENERGY	10/07/2012	110,981.60
EDF ENERGY	20/07/2012	23,394.99
EDMUNDSON ELECTRICAL LTD	11/07/2012	915.31
EDUCATIONAL RECORDING AGENCY LTD	13/07/2012	15,374.26
EGBERT H TAYLOR & COMPANY	19/07/2012	756.00
EGBERT H TAYLOR & COMPANY	19/07/2012	633.60
EGBERT H TAYLOR & COMPANY	19/07/2012	2,681.32
EGBERT H TAYLOR & COMPANY	19/07/2012	3,412.58
EGBERT H TAYLOR & COMPANY	30/07/2012	1,267.20
EKAYA HOUSING ASSOCIATION	23/07/2012	6,351.56
ELIZABETHAN SECURITY LTD	02/07/2012	5,224.80
ELIZABETHAN SECURITY LTD	18/07/2012	5,224.80
ELTHAM WELDING SUPPLIES	02/07/2012	632.33
EMERALD ELEVATORS	02/07/2012	3,597.71
EMERALD ELEVATORS	09/07/2012	3,597.71
EMERALD ELEVATORS	18/07/2012	2,178.00
EMERALD ELEVATORS	30/07/2012	3,296.40
EMERGENCY EXIT ARTS	13/07/2012	2,000.00
EMJ MANAGEMENT LTD	02/07/2012	3,004.68
EMJ MANAGEMENT LTD	12/07/2012	2,439.91
EMJ MANAGEMENT LTD	20/07/2012	674.90
EMPRESS MOTORS LTD	27/07/2012	1,246.00
ENTROTEC LTD	03/07/2012	887.40
ENTROTEC LTD	11/07/2012	10,188.93
ENTROTEC LTD	11/07/2012	11,475.63
EQUINOX CARE LTD	27/07/2012	3,055.71
EQUIPMENT CLEANING SERVICES LTD	09/07/2012	2,679.60
ERITH CONTRACTORS LTD	11/07/2012	77,828.75
ERITH CONTRACTORS LTD	25/07/2012	588.00
ERITH CONTRACTORS LTD	25/07/2012	708.00
ESSEX ENVIRONMENTAL SUPPLIES LIMITED	09/07/2012	1,007.76
ESSEX ENVIRONMENTAL SUPPLIES LIMITED	25/07/2012	764.76
EUROMEDIA ASSOCIATES LTD	24/07/2012	547.80
EUROPLANT RENTALS LTD	30/07/2012	1,116.00
EVAC AND CHAIR INTERNATIONAL LIMITED	17/07/2012	726.00
EVOLVE PARTNERSHIP LTD	13/07/2012	2,598.52
EXCELCARE HOMECARE DIVISION LIMITED	03/07/2012	508.50
EXCELCARE HOMECARE DIVISION LIMITED	17/07/2012	1,199.25
EXCELCARE HOMECARE DIVISION LIMITED	17/07/2012	633.50
F G MARSHALL LTD	09/07/2012	902.74
F G MARSHALL LTD	09/07/2012	6,069.25
F R JONES & SON	06/07/2012	568.07
F R JONES & SON	06/07/2012	578.88
F R JONES & SON	13/07/2012	556.98
F R JONES & SON	09/07/2012	17,120.40

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

Supplier	Payment Date	Amount
FACULTATIEVE TECHNOLOGIES LTD	09/07/2012	1,036.43
FACULTATIEVE TECHNOLOGIES LTD	19/07/2012	1,893.84
FACULTATIEVE TECHNOLOGIES LTD	26/07/2012	750.71
FALON NAMEPLATES LTD	27/07/2012	960.54
FAMILY ACTION CENTRAL OFFICE	31/07/2012	12,500.00
FAMILY ACTION CENTRAL OFFICE	31/07/2012	16,375.00
FAMILY MATTERS	31/07/2012	2,500.00
FAMILY MOSAIC HOUSING	10/07/2012	23,711.16
FAMILY MOSAIC HOUSING	11/07/2012	1,828.75
FAMILY MOSAIC HOUSING	11/07/2012	1,828.75
FAMILY MOSAIC HOUSING	20/07/2012	11,229.51
FAMILY MOSAIC HOUSING	23/07/2012	1,828.75
FARADAY PRODUCTIONS LTD	05/07/2012	550.00
FIREBIRD EVENTS LTD	31/07/2012	15,486.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	03/07/2012	674.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	11/07/2012	2,848.80
FIRST ABOUT PLUMBING & CARPENTRY LTD	11/07/2012	837.60
FIRST DAY NURSERIES LTD	13/07/2012	2,749.15
FIRST STEP TRUST	20/07/2012	25,000.00
FIRST STEP TRUST	20/07/2012	25,000.00
FLAGSHIP CONSULTING LTD	02/07/2012	2,000.00
FLEET (LINE MARKERS) LTD	06/07/2012	600.00
FLEET (LINE MARKERS) LTD	06/07/2012	600.00
FLOWER SKILLS & TRAINING LTD	17/07/2012	5,112.00
FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD	04/07/2012	3,759.00
FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD	09/07/2012	3,997.06
FOR SCHOOLS SUPPORT LIMITED	25/07/2012	909.60
FORWARD	17/07/2012	550.00
FOUR SEASONS HEALTH CARE (HOUNDWOOD HOUSE)	27/07/2012	2,017.83
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/07/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/07/2012	2,682.12
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/07/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/07/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/07/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/07/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/07/2012	2,156.71
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/07/2012	2,011.99
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/07/2012	2,708.96
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/07/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/07/2012	2,214.29
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/07/2012	2,214.29
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/07/2012	2,214.29
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/07/2012	2,214.29
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/07/2012	2,214.29
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	13/07/2012	3,187.03
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	13/07/2012	530.76
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	13/07/2012	2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	13/07/2012	1,951.24
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	13/07/2012	1,819.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	2,036.43

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

Supplier	Payment Date	Amount
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	2,249.93
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	2,058.84
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	2,260.56
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	1,880.15
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	1,825.06
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	1,825.06
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	1,880.15
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	1,825.06
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	2,277.26
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	2,275.04
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	27/07/2012	1,880.15
FREEMAN OLIVER LTD	03/07/2012	7,848.00
FRESH ACRES NURSERIES LTD	13/07/2012	7,322.40
FRONTHILL WATERS LIMITED	04/07/2012	1,029.00
FRONTHILL WATERS LIMITED	09/07/2012	554.40
FULL CIRCLE EDUCATION	27/07/2012	1,050.00
FUTUREWORKS	24/07/2012	2,640.00
FUTUREWORKS	24/07/2012	2,640.00
GAD PA AGENCY	04/07/2012	2,283.20
GAD PA AGENCY	04/07/2012	1,421.28
GAD PA AGENCY	04/07/2012	1,475.23
GAD PA AGENCY	04/07/2012	2,725.21
GAD PA AGENCY	04/07/2012	1,063.85
GAD PA AGENCY	04/07/2012	732.85
GAD PA AGENCY	04/07/2012	964.44
GAD PA AGENCY	04/07/2012	851.50
GAD PA AGENCY	04/07/2012	694.50
GAD PA AGENCY	04/07/2012	740.50
GAD PA AGENCY	04/07/2012	1,691.25
GAD PA AGENCY	04/07/2012	803.50
GAD PA AGENCY	04/07/2012	3,381.25
GAD PA AGENCY	20/07/2012	568.75
GAD PA AGENCY	20/07/2012	1,354.00
GAD PA AGENCY	25/07/2012	1,360.00
GAD PA AGENCY	25/07/2012	511.38
GAD PA AGENCY	25/07/2012	817.50
GAD PA AGENCY	25/07/2012	660.00
GAD PA AGENCY	25/07/2012	1,809.00

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

Supplier	Payment Date	Amount
GAD PA AGENCY	25/07/2012	693.50
GAD PA AGENCY	25/07/2012	3,257.50
GAD PA AGENCY	26/07/2012	771.00
GAD PA AGENCY	30/07/2012	913.73
GAD PA AGENCY	30/07/2012	669.41
GAD PA AGENCY	30/07/2012	1,053.28
GAD PA AGENCY	30/07/2012	2,795.00
GAD PA AGENCY	30/07/2012	1,472.05
GAD PA AGENCY	30/07/2012	2,715.69
GARCIA INSPIRED TRAINING	03/07/2012	1,995.00
GARCIA INSPIRED TRAINING	27/07/2012	1,650.00
GAS CONTRACT SERVICES LTD	30/07/2012	8,208.00
GATENBY SANDERSON LIMITED	09/07/2012	16,200.00
GATENBY SANDERSON LIMITED	13/07/2012	7,488.00
GATENBY SANDERSON LIMITED	27/07/2012	10,725.00
GAVS	03/07/2012	31,250.00
GAVS	31/07/2012	8,750.00
GL ASSESSMENT LTD	11/07/2012	8,122.78
GLASDON UK LTD	06/07/2012	22,067.04
GLASDON UK LTD	06/07/2012	17,938.50
GLASDON UK LTD	09/07/2012	31,994.88
GLEDSDALE ASSOCIATES LTD	10/07/2012	3,120.00
GLENNY LLP	12/07/2012	750.00
GLENNY LLP	27/07/2012	750.00
GLIX CATERING	05/07/2012	1,304.50
GLIX CATERING	12/07/2012	872.25
GLIX CATERING	20/07/2012	814.25
GLIX CATERING	25/07/2012	667.00
GLOBAL SOLUTION SERVICES (UK) LTD	03/07/2012	600.00
GLOBAL SOLUTION SERVICES (UK) LTD	16/07/2012	4,800.00
GLS EDUCATIONAL SUPPLIES LTD	11/07/2012	508.68
GLS EDUCATIONAL SUPPLIES LTD	11/07/2012	868.40
GLS EDUCATIONAL SUPPLIES LTD	31/07/2012	613.61
GLYNDON COMMUNITY GROUP	03/07/2012	25,000.00
GLYNDON COMMUNITY GROUP	18/07/2012	3,189.80
GLYNDON COMMUNITY GROUP	18/07/2012	548.00
GM SUPPLIES & MARKETING	31/07/2012	988.86
GRACE EDUCATION LTD	13/07/2012	16,772.63
GRACE EDUCATION LTD	18/07/2012	1,380.00
GRACE EDUCATION LTD	18/07/2012	1,786.00
GRACE EDUCATION LTD	18/07/2012	736.66
GRACE EDUCATION LTD	24/07/2012	1,756.29
GRACE EDUCATION LTD	25/07/2012	838.80
GRACE EDUCATION LTD	25/07/2012	1,882.60
GRAHAM TUCK CONSULTANCY LTD	25/07/2012	1,500.00
GRAYS INN SQUARE CHAMBERS LTD	06/07/2012	780.00
GREATBATCH LIMITED	09/07/2012	7,256.40
GREATBATCH LIMITED	16/07/2012	7,256.40
GREATBATCH LIMITED	31/07/2012	7,256.40

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

Supplier	Payment Date	Amount
GREATER LONDON FOSTERING LTD	12/07/2012	1,283.40
GREATER LONDON FOSTERING LTD	12/07/2012	1,283.40
GREENER SOLUTIONS LIMITED	23/07/2012	660.00
GREENHAM TRADING LIMITED	25/07/2012	955.14
GREENWICH ASSOCIATION OF DISABLED PEOPLE	06/07/2012	22,500.00
GREENWICH ASSOCIATION OF DISABLED PEOPLE	20/07/2012	22,500.00
GREENWICH AUDIO VISUAL	18/07/2012	1,138.20
GREENWICH BSF SPV LIMITED	13/07/2012	766,774.25
GREENWICH BSF SPV LIMITED	13/07/2012	566,906.90
GREENWICH BSF SPV LIMITED	30/07/2012	2,734.00
GREENWICH CARERS CENTRE	06/07/2012	21,080.00
GREENWICH CARERS CENTRE	06/07/2012	31,000.00
GREENWICH CARERS CENTRE	06/07/2012	6,000.00
GREENWICH CARERS CENTRE	20/07/2012	31,000.00
GREENWICH CARERS CENTRE	20/07/2012	6,000.00
GREENWICH CARERS CENTRE	20/07/2012	21,080.00
GREENWICH CITIZENS ADVICE BUREAU LTD	06/07/2012	129,500.00
GREENWICH COMEDY FESTIVAL LTD	19/07/2012	30,000.00
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	06/07/2012	1,640.99
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	06/07/2012	5,529.87
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	06/07/2012	4,475.84
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	27/07/2012	810.00
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	04/07/2012	2,046.50
GREENWICH HOSPITAL	02/07/2012	4,740.00
GREENWICH HOUSING RIGHTS	03/07/2012	843.10
GREENWICH HOUSING RIGHTS	05/07/2012	50,750.00
GREENWICH HOUSING RIGHTS	19/07/2012	843.10
GREENWICH LEISURE LIMITED	05/07/2012	197,333.29
GREENWICH LEISURE LIMITED	03/07/2012	1,779.93
GREENWICH LEISURE LIMITED	03/07/2012	1,091.76
GREENWICH LEISURE LIMITED	18/07/2012	630.00
GREENWICH LEISURE LIMITED	18/07/2012	830.00
GREENWICH MENCAP	06/07/2012	2,250.00
GREENWICH MENCAP	06/07/2012	21,500.00
GREENWICH MENCAP	20/07/2012	2,250.00
GREENWICH MENCAP	31/07/2012	9,317.50
GREENWICH MENCAP	31/07/2012	11,252.50
GREENWICH MIND	02/07/2012	44,171.80
GREENWICH MIND	06/07/2012	4,500.00
GREENWICH MIND	06/07/2012	6,750.00
GREENWICH MIND	20/07/2012	4,500.00
GREENWICH MIND	20/07/2012	6,750.00
GREENWICH SERVICE PLUS LIMITED	03/07/2012	697.43
GREENWICH SERVICE PLUS LIMITED	03/07/2012	1,126.39
GREENWICH SERVICE PLUS LIMITED	03/07/2012	2,961.42
GREENWICH SERVICE PLUS LIMITED	02/07/2012	1,058.98
GREENWICH SERVICE PLUS LIMITED	02/07/2012	800.00
GREENWICH SERVICE PLUS LIMITED	02/07/2012	1,056.20
GREENWICH SERVICE PLUS LIMITED	02/07/2012	802.58

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

Supplier	Payment Date	Amount
GREENWICH SERVICE PLUS LIMITED	02/07/2012	4,959.89
GREENWICH SERVICE PLUS LIMITED	02/07/2012	640.12
GREENWICH SERVICE PLUS LIMITED	02/07/2012	640.12
GREENWICH SERVICE PLUS LIMITED	02/07/2012	1,065.48
GREENWICH SERVICE PLUS LIMITED	02/07/2012	1,921.00
GREENWICH SERVICE PLUS LIMITED	02/07/2012	797.00
GREENWICH SERVICE PLUS LIMITED	02/07/2012	4,375.00
GREENWICH SERVICE PLUS LIMITED	03/07/2012	1,761.00
GREENWICH SERVICE PLUS LIMITED	05/07/2012	94,352.18
GREENWICH SERVICE PLUS LIMITED	05/07/2012	15,280.91
GREENWICH SERVICE PLUS LIMITED	05/07/2012	44,249.24
GREENWICH SERVICE PLUS LIMITED	05/07/2012	2,528.47
GREENWICH SERVICE PLUS LIMITED	05/07/2012	2,241.00
GREENWICH SERVICE PLUS LIMITED	05/07/2012	640.00
GREENWICH SERVICE PLUS LIMITED	05/07/2012	640.00
GREENWICH SERVICE PLUS LIMITED	05/07/2012	1,056.20
GREENWICH SERVICE PLUS LIMITED	06/07/2012	1,079.03
GREENWICH SERVICE PLUS LIMITED	06/07/2012	775.51
GREENWICH SERVICE PLUS LIMITED	06/07/2012	894.37
GREENWICH SERVICE PLUS LIMITED	06/07/2012	802.58
GREENWICH SERVICE PLUS LIMITED	06/07/2012	4,319.77
GREENWICH SERVICE PLUS LIMITED	06/07/2012	640.12
GREENWICH SERVICE PLUS LIMITED	06/07/2012	800.00
GREENWICH SERVICE PLUS LIMITED	06/07/2012	968.83
GREENWICH SERVICE PLUS LIMITED	06/07/2012	948.10
GREENWICH SERVICE PLUS LIMITED	06/07/2012	526.56
GREENWICH SERVICE PLUS LIMITED	06/07/2012	800.00
GREENWICH SERVICE PLUS LIMITED	06/07/2012	1,440.00
GREENWICH SERVICE PLUS LIMITED	06/07/2012	7,837.33
GREENWICH SERVICE PLUS LIMITED	09/07/2012	73,333.20
GREENWICH SERVICE PLUS LIMITED	09/07/2012	9,600.00
GREENWICH SERVICE PLUS LIMITED	09/07/2012	22,832.96
GREENWICH SERVICE PLUS LIMITED	09/07/2012	1,750.70
GREENWICH SERVICE PLUS LIMITED	09/07/2012	1,101.36
GREENWICH SERVICE PLUS LIMITED	06/07/2012	1,601.00
GREENWICH SERVICE PLUS LIMITED	09/07/2012	2,054.00
GREENWICH SERVICE PLUS LIMITED	10/07/2012	176,655.40
GREENWICH SERVICE PLUS LIMITED	13/07/2012	5,395.27
GREENWICH SERVICE PLUS LIMITED	13/07/2012	927.73
GREENWICH SERVICE PLUS LIMITED	13/07/2012	769.15
GREENWICH SERVICE PLUS LIMITED	13/07/2012	562.14
GREENWICH SERVICE PLUS LIMITED	13/07/2012	2,029.54
GREENWICH SERVICE PLUS LIMITED	11/07/2012	800.00
GREENWICH SERVICE PLUS LIMITED	11/07/2012	2,881.00
GREENWICH SERVICE PLUS LIMITED	12/07/2012	40,882.48
GREENWICH SERVICE PLUS LIMITED	12/07/2012	16,425.19
GREENWICH SERVICE PLUS LIMITED	13/07/2012	1,058.98
GREENWICH SERVICE PLUS LIMITED	13/07/2012	640.00
GREENWICH SERVICE PLUS LIMITED	13/07/2012	2,249.65

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

Supplier	Payment Date	Amount
GREENWICH SERVICE PLUS LIMITED	13/07/2012	1,058.66
GREENWICH SERVICE PLUS LIMITED	13/07/2012	800.15
GREENWICH SERVICE PLUS LIMITED	13/07/2012	4,040.00
GREENWICH SERVICE PLUS LIMITED	13/07/2012	658.20
GREENWICH SERVICE PLUS LIMITED	17/07/2012	800.15
GREENWICH SERVICE PLUS LIMITED	17/07/2012	1,722.07
GREENWICH SERVICE PLUS LIMITED	17/07/2012	861.04
GREENWICH SERVICE PLUS LIMITED	17/07/2012	1,748.34
GREENWICH SERVICE PLUS LIMITED	17/07/2012	3,482.34
GREENWICH SERVICE PLUS LIMITED	17/07/2012	938.45
GREENWICH SERVICE PLUS LIMITED	17/07/2012	1,304.00
GREENWICH SERVICE PLUS LIMITED	17/07/2012	2,634.00
GREENWICH SERVICE PLUS LIMITED	17/07/2012	2,980.50
GREENWICH SERVICE PLUS LIMITED	17/07/2012	1,749.20
GREENWICH SERVICE PLUS LIMITED	17/07/2012	1,346.95
GREENWICH SERVICE PLUS LIMITED	17/07/2012	1,304.00
GREENWICH SERVICE PLUS LIMITED	17/07/2012	995.50
GREENWICH SERVICE PLUS LIMITED	17/07/2012	1,749.20
GREENWICH SERVICE PLUS LIMITED	19/07/2012	43,433.46
GREENWICH SERVICE PLUS LIMITED	18/07/2012	897.36
GREENWICH SERVICE PLUS LIMITED	18/07/2012	2,352.25
GREENWICH SERVICE PLUS LIMITED	18/07/2012	868.82
GREENWICH SERVICE PLUS LIMITED	19/07/2012	680.40
GREENWICH SERVICE PLUS LIMITED	23/07/2012	1,280.24
GREENWICH SERVICE PLUS LIMITED	23/07/2012	4,187.44
GREENWICH SERVICE PLUS LIMITED	23/07/2012	519.37
GREENWICH SERVICE PLUS LIMITED	23/07/2012	650.00
GREENWICH SERVICE PLUS LIMITED	23/07/2012	1,122.50
GREENWICH SERVICE PLUS LIMITED	23/07/2012	1,122.50
GREENWICH SERVICE PLUS LIMITED	23/07/2012	1,122.50
GREENWICH SERVICE PLUS LIMITED	23/07/2012	1,122.50
GREENWICH SERVICE PLUS LIMITED	23/07/2012	1,122.50
GREENWICH SERVICE PLUS LIMITED	23/07/2012	1,122.50
GREENWICH SERVICE PLUS LIMITED	23/07/2012	897.50
GREENWICH SERVICE PLUS LIMITED	23/07/2012	897.50
GREENWICH SERVICE PLUS LIMITED	23/07/2012	897.50
GREENWICH SERVICE PLUS LIMITED	24/07/2012	11,426.14
GREENWICH SERVICE PLUS LIMITED	30/07/2012	3,192.11
GREENWICH SERVICE PLUS LIMITED	26/07/2012	738.19
GREENWICH SERVICE PLUS LIMITED	27/07/2012	802.58
GREENWICH SERVICE PLUS LIMITED	30/07/2012	11,426.14
GREENWICH SERVICE PLUS LIMITED	30/07/2012	11,138.90
GREENWICH SERVICE PLUS LIMITED	30/07/2012	69,395.32
GREENWICH SERVICE PLUS LIMITED	30/07/2012	44,249.24
GREENWICH SERVICE PLUS LIMITED	30/07/2012	176,655.40
GREENWICH SERVICE PLUS LIMITED	30/07/2012	624,097.04
GREENWICH SERVICE PLUS LIMITED	31/07/2012	3,144.00
GREENWICH SERVICE PLUS LIMITED	31/07/2012	2,052.00
GREENWICH SERVICE PLUS LIMITED	31/07/2012	2,376.00
GREENWICH SERVICE PLUS LIMITED	31/07/2012	2,052.00

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

Supplier	Payment Date	Amount
GREENWICH SERVICE PLUS LIMITED	31/07/2012	1,921.00
GREENWICH SERVICE PLUS LIMITED	31/07/2012	897.50
GREENWICH SERVICE PLUS LIMITED	31/07/2012	897.50
GREENWICH SERVICE PLUS LIMITED	31/07/2012	4,725.00
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	18/07/2012	637.72
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	18/07/2012	797.16
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	18/07/2012	717.44
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	18/07/2012	717.44
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	18/07/2012	797.16
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	26/07/2012	876.88
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	31/07/2012	35,500.00
GREENWICH TRADING CO LTD	02/07/2012	4,616.40
GREIG HOUSE ADDICTION SERVICES	27/07/2012	1,642.90
GUARIDA COMMUNITY CAFE	04/07/2012	985.94
GUNNEBO UK LIMITED	17/07/2012	3,825.65
GUNNER LTD	11/07/2012	4,799.92
GWP PARTNERSHIP	09/07/2012	1,485.00
GWP PARTNERSHIP	24/07/2012	1,620.00
H E OLBY LTD	25/07/2012	513.00
HADLOW COLLEGE	30/07/2012	12,500.00
HADLOW COLLEGE	30/07/2012	12,500.00
HAILEY TRAINING LTD	19/07/2012	2,880.00
HANCOCK & SONS LTD	03/07/2012	14,394.29
HANDLED WITH CARE AT HOME LTD	30/07/2012	567.05
HANDLED WITH CARE AT HOME LTD	30/07/2012	514.38
HANDLED WITH CARE AT HOME LTD	30/07/2012	592.14
HANSON DIRECT MAIL	25/07/2012	2,365.78
HANSON DIRECT MAIL	25/07/2012	1,956.98
HARBOUR & JONES LIMITED	17/07/2012	2,697.75
HARDWICKE	19/07/2012	1,200.00
HARMONY HOME AID SERVICES	05/07/2012	794.00
HARMONY HOME AID SERVICES	05/07/2012	2,026.75
HARMONY HOME AID SERVICES	05/07/2012	822.28
HARMONY HOME AID SERVICES	05/07/2012	759.00
HARMONY HOME AID SERVICES	05/07/2012	810.25
HARMONY HOME AID SERVICES	05/07/2012	2,109.02
HARMONY HOME AID SERVICES	05/07/2012	662.39
HARMONY HOME AID SERVICES	05/07/2012	532.84
HARMONY HOME AID SERVICES	05/07/2012	1,639.29
HARMONY HOME AID SERVICES	05/07/2012	647.61
HARMONY HOME AID SERVICES	05/07/2012	596.45
HARMONY HOME AID SERVICES	06/07/2012	1,883.00
HARMONY HOME AID SERVICES	06/07/2012	1,971.96
HARMONY HOME AID SERVICES	06/07/2012	1,824.00
HARMONY HOME AID SERVICES	06/07/2012	1,613.46
HARMONY HOME AID SERVICES	06/07/2012	1,573.56
HARMONY HOME AID SERVICES	06/07/2012	702.25
HARMONY HOME AID SERVICES	06/07/2012	1,005.00
HARMONY HOME AID SERVICES	11/07/2012	3,450.00

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

Supplier	Payment Date	Amount
HARMONY HOME AID SERVICES	11/07/2012	638.00
HARMONY HOME AID SERVICES	11/07/2012	645.00
HARMONY HOME AID SERVICES	17/07/2012	771.50
HARMONY HOME AID SERVICES	17/07/2012	928.50
HARMONY HOME AID SERVICES	17/07/2012	918.00
HARMONY HOME AID SERVICES	17/07/2012	941.50
HARMONY HOME AID SERVICES	17/07/2012	1,988.44
HARMONY HOME AID SERVICES	17/07/2012	1,836.00
HARMONY HOME AID SERVICES	17/07/2012	558.36
HARMONY HOME AID SERVICES	17/07/2012	1,267.89
HARMONY HOME AID SERVICES	17/07/2012	685.00
HARMONY HOME AID SERVICES	17/07/2012	896.00
HARMONY HOME AID SERVICES	17/07/2012	1,527.30
HARMONY HOME AID SERVICES	17/07/2012	618.67
HARMONY HOME AID SERVICES	17/07/2012	584.50
HARMONY HOME AID SERVICES	17/07/2012	629.46
HARMONY HOME AID SERVICES	17/07/2012	978.00
HARMONY HOME AID SERVICES	17/07/2012	648.78
HARMONY HOME AID SERVICES	18/07/2012	1,113.00
HARMONY HOME AID SERVICES	18/07/2012	918.00
HARMONY HOME AID SERVICES	18/07/2012	3,381.50
HARMONY HOME AID SERVICES	18/07/2012	507.54
HARMONY HOME AID SERVICES	18/07/2012	571.08
HARMONY HOME AID SERVICES	18/07/2012	2,312.65
HARMONY HOME AID SERVICES	18/07/2012	1,836.00
HARMONY HOME AID SERVICES	18/07/2012	1,039.99
HARMONY HOME AID SERVICES	24/07/2012	661.50
HARMONY HOME AID SERVICES	24/07/2012	639.00
HARMONY HOME AID SERVICES	24/07/2012	662.00
HARMONY HOME AID SERVICES	24/07/2012	545.50
HARMONY HOME AID SERVICES	24/07/2012	652.50
HARMONY HOME AID SERVICES	24/07/2012	615.00
HARMONY HOME AID SERVICES	24/07/2012	601.50
HARMONY HOME AID SERVICES	30/07/2012	1,625.76
HARMONY HOME AID SERVICES	30/07/2012	2,474.85
HARMONY HOME AID SERVICES	30/07/2012	3,770.00
HARMONY HOME AID SERVICES	30/07/2012	611.82
HARMONY HOME AID SERVICES	30/07/2012	583.74
HARMONY HOME AID SERVICES	30/07/2012	1,110.00
HARRIS CUFFARO & NICHOLS	12/07/2012	2,913.00
HARRIS CUFFARO & NICHOLS	18/07/2012	1,133.04
HARRY PERRY CYCLES	11/07/2012	1,350.00
HAVERSTOCK ASSOCIATES	17/07/2012	3,000.00
HAWK SYSTEMS UK LTD	31/07/2012	532.80
HC-ONE LTD (ADELAIDE CARE CENTRE)	13/07/2012	2,162.04
HC-ONE LTD (ADELAIDE CARE CENTRE)	13/07/2012	2,160.00
HC-ONE LTD (ADELAIDE CARE CENTRE)	13/07/2012	2,029.08
HC-ONE LTD (ADELAIDE CARE CENTRE)	13/07/2012	1,738.29
HC-ONE LTD (ADELAIDE CARE CENTRE)	13/07/2012	2,704.00

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

Supplier	Payment Date	Amount
HC-ONE LTD (ALEXANDER CARE CENTRE)	13/07/2012	1,876.04
HC-ONE LTD (TOWER BRIDGE)	16/07/2012	3,039.04
HC-ONE LTD (TOWER BRIDGE)	16/07/2012	1,662.60
HC-ONE LTD (TOWER BRIDGE)	16/07/2012	2,894.80
HC-ONE LTD (TOWER BRIDGE)	16/07/2012	3,186.12
HC-ONE LTD (TOWER BRIDGE)	19/07/2012	3,186.12
HC-ONE LTD (TOWER BRIDGE)	19/07/2012	2,894.80
HC-ONE LTD (TOWER BRIDGE)	19/07/2012	1,662.60
HC-ONE LTD (TOWER BRIDGE)	19/07/2012	3,039.04
HEALTH MANAGEMENT LTD	31/07/2012	14,850.00
HELPING HANDS CONSULTANCY LTD	06/07/2012	2,925.00
HELPING HANDS CONSULTANCY LTD	13/07/2012	1,625.00
HENNESSEY LTD	09/07/2012	7,491.85
HENRY CHARLES WOODSON BELL	19/07/2012	5,054.30
HER CENTRE LTD	03/07/2012	37,500.00
HER MAJESTY'S COURTS SERVICE	19/07/2012	645.00
HER MAJESTY'S COURTS SERVICE	19/07/2012	7,125.00
HER MAJESTY'S COURTS SERVICE	19/07/2012	525.00
HERTEL (UK) LTD	12/07/2012	32,984.58
HEXAGON HOUSING ASSOCIATION LTD	02/07/2012	3,006.14
HEXAGON HOUSING ASSOCIATION LTD	02/07/2012	3,006.14
HEXAGON HOUSING ASSOCIATION LTD	02/07/2012	3,006.14
HEYWOOD LIMITED	02/07/2012	7,128.00
HEYWOOD LIMITED	10/07/2012	2,695.99
HFS ENVIRONMENTAL LTD	16/07/2012	1,632.00
HIGH Q TRAINING SERVICES LTD	24/07/2012	760.00
HIGH Q TRAINING SERVICES LTD	24/07/2012	760.00
HM COURTS AND TRIBUNALS SERVICES	05/07/2012	700.00
HM COURTS AND TRIBUNALS SERVICES	05/07/2012	700.00
HM COURTS AND TRIBUNALS SERVICES	05/07/2012	1,900.00
HM COURTS AND TRIBUNALS SERVICES	05/07/2012	1,900.00
HM COURTS AND TRIBUNALS SERVICES	05/07/2012	700.00
HM COURTS AND TRIBUNALS SERVICES	05/07/2012	1,900.00
HM COURTS AND TRIBUNALS SERVICES	12/07/2012	1,900.00
HM COURTS AND TRIBUNALS SERVICES	12/07/2012	700.00
HM COURTS AND TRIBUNALS SERVICES	16/07/2012	1,900.00
HM COURTS AND TRIBUNALS SERVICES	16/07/2012	700.00
HM COURTS AND TRIBUNALS SERVICES	19/07/2012	700.00
HM COURTS AND TRIBUNALS SERVICES	19/07/2012	1,900.00
HM COURTS AND TRIBUNALS SERVICES	26/07/2012	700.00
HM COURTS AND TRIBUNALS SERVICES	26/07/2012	1,900.00
HM COURTS AND TRIBUNALS SERVICES	26/07/2012	700.00
HM COURTS AND TRIBUNALS SERVICES	26/07/2012	1,900.00
HOME-START GREENWICH	31/07/2012	34,510.00
HOME-START GREENWICH	31/07/2012	12,500.00
HOOPER NAYLOR FRIEND	03/07/2012	6,600.00
HOW SCAFFOLDING	12/07/2012	17,153.47
HOW SCAFFOLDING	13/07/2012	41,409.90
HOWDENS JOINERY LTD	02/07/2012	567.04

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

Supplier	Payment Date	Amount
HOWDENS JOINERY LTD	20/07/2012	977.11
HQN LTD	16/07/2012	540.00
HSBC INVOICE FINANCE	02/07/2012	3,427.50
HSBC INVOICE FINANCE	02/07/2012	3,427.50
HSBC INVOICE FINANCE	02/07/2012	3,427.50
HSBC INVOICE FINANCE (UK) LTD	03/07/2012	958.80
HUNTERS HEALTHCARE LTD	03/07/2012	1,868.00
HUNTERS HEALTHCARE LTD	20/07/2012	1,868.00
HYDE HOUSING ASSOCIATION LTD	03/07/2012	1,472.32
HYDE HOUSING ASSOCIATION LTD	03/07/2012	1,711.13
HYDE HOUSING ASSOCIATION LTD	03/07/2012	5,421.19
HYDE HOUSING ASSOCIATION LTD	03/07/2012	2,447.09
HYDE HOUSING ASSOCIATION LTD	27/07/2012	917.33
HYDER CONSULTING (UK) LTD	18/07/2012	938.40
HYDROTECH SERVICES LTD	24/07/2012	760.20
HYTYME LTD	10/07/2012	1,497.60
HYTYME LTD	16/07/2012	1,047.60
IBM UK FINANCIAL SERVICES LTD (LEASING ACCOUNT)	20/07/2012	819.66
IBM UK FINANCIAL SERVICES LTD (LEASING ACCOUNT)	20/07/2012	3,226.13
IBM UK FINANCIAL SERVICES LTD (LEASING ACCOUNT)	20/07/2012	4,656.64
IBM UK FINANCIAL SERVICES LTD (LEASING ACCOUNT)	20/07/2012	1,442.07
IBM UK FINANCIAL SERVICES LTD (LEASING ACCOUNT)	20/07/2012	648.74
IBM UK FINANCIAL SERVICES LTD (LEASING ACCOUNT)	20/07/2012	642.22
IBM UK FINANCIAL SERVICES LTD (LEASING ACCOUNT)	20/07/2012	652.00
IBM UK FINANCIAL SERVICES LTD (LEASING ACCOUNT)	20/07/2012	645.48
IBM UK FINANCIAL SERVICES LTD (LEASING ACCOUNT)	20/07/2012	635.70
IBM UK FINANCIAL SERVICES LTD (LEASING ACCOUNT)	20/07/2012	632.44
IBM UNITED KINGDOM LIMITED	16/07/2012	595.39
IBM UNITED KINGDOM LIMITED	16/07/2012	2,580.00
IBM UNITED KINGDOM LIMITED	16/07/2012	1,411.75
IBM UNITED KINGDOM LIMITED	17/07/2012	245,835.30
IBM UNITED KINGDOM LIMITED	16/07/2012	18,761.44
IBM UNITED KINGDOM LIMITED	16/07/2012	25,917.77
IBM UNITED KINGDOM LIMITED	16/07/2012	22,119.41
IBM UNITED KINGDOM LIMITED	23/07/2012	16,869.00
ICI DULUX DECORATOR CENTRES	17/07/2012	14,669.95
IDOX SOFTWARE LIMITED	02/07/2012	3,420.00
IDOX SOFTWARE LIMITED	27/07/2012	1,140.00
IDOX SOFTWARE LIMITED	27/07/2012	1,140.00
IFG NETWORK UK LIMITED	05/07/2012	2,600.00
IFG NETWORK UK LIMITED	05/07/2012	2,400.00
IKEA BUSINESS	27/07/2012	853.00
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	09/07/2012	2,340.00
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	17/07/2012	16,800.00
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	26/07/2012	3,822.00
INDEPENDANT LIVING FUNDS	20/07/2012	3,716.98
INDEPENDANT REVIEWS LTD	26/07/2012	1,240.00
INDEPENDANT REVIEWS LTD	26/07/2012	2,000.00
INDEPENDANT THINKING LTD	25/07/2012	1,625.94

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

Supplier	Payment Date	Amount
INITIAL WASHROOM SOLUTIONS	06/07/2012	12,511.20
INSPIRATION SPORTS LLP	16/07/2012	520.00
INSPIRED FUTURES LIMITED	11/07/2012	1,800.00
INSPIRED FUTURES LIMITED	11/07/2012	600.00
INVESTEC ASSET FINANCE PLC	19/07/2012	10,530.00
IPPATROL LIMITED	19/07/2012	810.00
J B INDUSTRIAL DOORS LIMITED	20/07/2012	1,944.00
J B INDUSTRIAL DOORS LIMITED	23/07/2012	1,512.00
J B RINEY & CO LTD	12/07/2012	73,654.39
J B RINEY & CO LTD	27/07/2012	258,270.64
J BROWNE CONSTRUCTION CO LTD	05/07/2012	16,215.67
J BROWNE CONSTRUCTION CO LTD	10/07/2012	10,886.38
J N HANDLEY & SONS	03/07/2012	720.00
J N HANDLEY & SONS	03/07/2012	840.00
J N HANDLEY & SONS	03/07/2012	576.00
JADU LIMITED	16/07/2012	11,880.00
JAMES REMOVALS LTD	03/07/2012	840.00
JAMMA UMOJA (COMMUNITY SERVICES) LTD	05/07/2012	5,320.27
JANET LEE TRAINING & CONSULTANCY LTD	31/07/2012	780.00
JAPANESE KNOTWEED LTD	05/07/2012	600.00
JB SCHOOL IMPROVEMENT SERVICES LTD	06/07/2012	9,000.00
JC APPLICATIONS DEVELOPMENT	06/07/2012	8,157.60
JEWSON LTD	25/07/2012	501.57
K & T HEATING SERVICES LTD	12/07/2012	207,449.04
KAIROS COMMUNITY TRUST	31/07/2012	5,220.60
KATE WINDOWS LTD	02/07/2012	1,584.00
KCA (UK)	31/07/2012	77,996.05
KELTIC	20/07/2012	600.06
KENT COUNTY COUNCIL	30/07/2012	528.00
KENT COUNTY COUNCIL (KCS)	02/07/2012	5,442.24
KENT COUNTY COUNCIL (KCS)	02/07/2012	97,823.13
KENT COUNTY COUNCIL (KCS)	13/07/2012	1,449.72
KENT COUNTY COUNCIL (KCS)	24/07/2012	361,481.58
KENT COUNTY COUNCIL (KCS)	24/07/2012	105,890.58
KENT COUNTY COUNCIL (KCS)	30/07/2012	39,885.37
KENT HEATING SERVICES LIMITED	13/07/2012	42,065.83
KENT LOOS	26/07/2012	876.00
KEYRING LIVING SUPPORT NETWORKS	11/07/2012	4,501.08
KEYRING LIVING SUPPORT NETWORKS	11/07/2012	4,501.08
KEYRING LIVING SUPPORT NETWORKS	11/07/2012	4,501.08
KEYRING LIVING SUPPORT NETWORKS	11/07/2012	4,501.08
KIER BUILDING MAINTENANCE	04/07/2012	464,063.69
KIER BUILDING MAINTENANCE	04/07/2012	193,490.17
KIER BUILDING MAINTENANCE	27/07/2012	673,698.44
KIER BUILDING MAINTENANCE	31/07/2012	148,649.11
KILLGERM CHEMICALS LTD	25/07/2012	804.12
KILLGERM CHEMICALS LTD	30/07/2012	515.12
KINGS COLLEGE LONDON	19/07/2012	3,600.00
KNIGHT FRANK LLP	06/07/2012	10,278.00

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

Supplier	Payment Date	Amount
KONE PLC	06/07/2012	1,962.29
KPMG LLP	09/07/2012	1,500.00
LAKEHOUSE CONTRACTS LTD	04/07/2012	359,037.30
LAKEHOUSE CONTRACTS LTD	09/07/2012	189,465.60
LAKEHOUSE CONTRACTS LTD	13/07/2012	242,796.06
LAKEHOUSE CONTRACTS LTD	13/07/2012	265,162.86
LAKEHOUSE CONTRACTS LTD	13/07/2012	409,769.58
LAKEHOUSE CONTRACTS LTD	18/07/2012	138,436.61
LAKEHOUSE CONTRACTS LTD	25/07/2012	32,756.28
LAKEHOUSE CONTRACTS LTD	30/07/2012	81,375.33
LANDSCAPE SUPPLY CO	19/07/2012	599.52
LAWRENCE ROBERTSON ASSOCIATES LTD	02/07/2012	3,354.10
LAWSON & PARTNERS LLP	30/07/2012	65,147.50
LAWSON LETS LTD	20/07/2012	13,596.50
LAWSON LETS LTD	23/07/2012	11,850.25
LAWSON VILLAS LTD	26/07/2012	1,468.00
LAWSON VILLAS LTD	26/07/2012	1,284.50
LEE VALLEY REGIONAL PARK AUTHORITY	31/07/2012	19,383.32
LEIGHAM LODGE LTD	27/07/2012	5,898.86
LES BEV LTD	24/07/2012	1,800.00
LES BEV LTD	31/07/2012	600.00
LEVENES SOLICITORS	12/07/2012	6,250.00
LEWISHAM PARK HOUSING ASSOCIATION LTD	27/07/2012	714.60
LEXISNEXIS	03/07/2012	784.00
LIBERATA UK LTD	09/07/2012	38,345.03
LIBERTY PRINTERS LTD	02/07/2012	1,068.48
LIBERTY PRINTERS LTD	20/07/2012	2,037.60
LIBERTY PRINTERS LTD	31/07/2012	10,692.00
LIBRA CONSTRUCTION SERVICES LTD	11/07/2012	29,717.41
LIBRA CONSTRUCTION SERVICES LTD	26/07/2012	12,000.00
LIFE SKILLS DEVELOPMENT LTD	24/07/2012	1,130.00
LIFE STYLE CARE (2011) PLC	02/07/2012	2,457.47
LIFE STYLE CARE (2011) PLC	02/07/2012	2,679.73
LIFE STYLE CARE (2011) PLC	02/07/2012	2,571.43
LIFE STYLE CARE (2011) PLC	02/07/2012	5,142.86
LIFE STYLE CARE (2011) PLC	02/07/2012	2,571.43
LIFE STYLE CARE (2011) PLC	02/07/2012	2,571.43
LIFE STYLE CARE (2011) PLC	02/07/2012	1,928.57
LIFE STYLE CARE (2011) PLC	02/07/2012	2,679.73
LIFE STYLE CARE (2011) PLC	02/07/2012	2,571.43
LIFE STYLE CARE (2011) PLC	02/07/2012	4,856.66
LIFE STYLE CARE (2011) PLC	02/07/2012	4,328.57
LIFE STYLE CARE (2011) PLC	02/07/2012	2,679.73
LIFE STYLE CARE (2011) PLC	02/07/2012	2,457.47
LIFE STYLE CARE (2011) PLC	02/07/2012	3,859.67
LIFE STYLE CARE (2011) PLC	02/07/2012	2,679.73
LIFE STYLE CARE (2011) PLC	02/07/2012	2,571.43
LIFE STYLE CARE (2011) PLC	02/07/2012	2,571.43
LIFE STYLE CARE (2011) PLC	02/07/2012	5,142.86

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

Supplier	Payment Date	Amount
LIFE STYLE CARE (2011) PLC	02/07/2012	2,571.43
LIFE STYLE CARE (2011) PLC	02/07/2012	2,571.43
LIFE STYLE CARE (2011) PLC	02/07/2012	2,571.43
LIFE STYLE CARE (2011) PLC	02/07/2012	2,679.73
LIFE STYLE CARE (2011) PLC	13/07/2012	5,142.86
LIFE STYLE CARE (2011) PLC	13/07/2012	2,571.43
LIFE STYLE CARE (2011) PLC	23/07/2012	5,314.29
LIFE STYLE CARE (2011) PLC	23/07/2012	3,257.14
LIFE STYLE CARE (2011) PLC	27/07/2012	2,769.05
LIFE STYLE CARE (2011) PLC	27/07/2012	2,539.39
LIFE STYLE CARE (2011) PLC	27/07/2012	2,769.05
LIFE STYLE CARE (2011) PLC	27/07/2012	2,571.43
LIFE STYLE CARE (2011) PLC	27/07/2012	3,988.33
LIFE STYLE CARE (2011) PLC	27/07/2012	2,539.39
LIFE STYLE CARE (2011) PLC	27/07/2012	2,769.05
LIFE STYLE CARE (2011) PLC	27/07/2012	5,018.55
LIFE STYLE CARE (2011) PLC	27/07/2012	4,472.86
LIFE STYLE CARE (2011) PLC	27/07/2012	2,657.14
LIFE STYLE CARE (2011) PLC	27/07/2012	2,769.05
LIFE STYLE CARE (2011) PLC	27/07/2012	2,769.05
LIFE STYLE CARE (2011) PLC	27/07/2012	1,992.86
LIFE STYLE CARE (2011) PLC	27/07/2012	2,657.14
LIFE STYLE CARE (2011) PLC	27/07/2012	2,657.14
LIFE STYLE CARE (2011) PLC	27/07/2012	2,657.14
LIFE STYLE CARE (2011) PLC	27/07/2012	2,657.14
LIFE STYLE CARE (2011) PLC	27/07/2012	2,657.14
LIFE STYLE CARE (2011) PLC	27/07/2012	5,314.29
LIFE STYLE CARE (2011) PLC	27/07/2012	2,657.14
LIFE STYLE CARE (2011) PLC	27/07/2012	2,657.14
LIFE STYLE CARE (2011) PLC	27/07/2012	5,314.29
LIFE STYLE CARE (2011) PLC	27/07/2012	2,657.14
LIFE STYLE CARE (2011) PLC	27/07/2012	2,657.14
LIFE STYLE CARE (2011) PLC	27/07/2012	1,950.79
LINBROOK SERVICES	23/07/2012	2,637.31
LINCOLN ANALYTICAL SERVICES LTD	16/07/2012	920.00
LINCOLN ANALYTICAL SERVICES LTD	16/07/2012	880.00
LINCOLN ANALYTICAL SERVICES LTD	16/07/2012	1,240.00
LINCOLN ANALYTICAL SERVICES LTD	16/07/2012	950.00
LINCOLN ANALYTICAL SERVICES LTD	16/07/2012	1,870.00
LINDA ROBINSON ASSOCIATES LIMITED	05/07/2012	1,500.00
LINDEN TRAINING	24/07/2012	15,000.00
LINDEN TRAINING	24/07/2012	500.00
LINDEN TRAINING	27/07/2012	500.00
LITTLE HERBERTS NUSERY LTD	06/07/2012	3,971.00
LITTLE HERBERTS NUSERY LTD	06/07/2012	1,805.00
LITTLE HERBERTS NUSERY LTD	13/07/2012	5,405.73
LITTLE HERBERTS NUSERY LTD	18/07/2012	1,178.00
LITTLE HERBERTS NUSERY LTD	25/07/2012	545.00
LLOYDS TSB COMMERCIAL FINANCE LTD	02/07/2012	1,188.00

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

Supplier	Payment Date	Amount
LLOYDS TSB COMMERCIAL FINANCE LTD	10/07/2012	3,841.70
LLOYDS TSB COMMERCIAL FINANCE LTD	13/07/2012	3,168.00
LLOYDS TSB COMMERCIAL FINANCE LTD	16/07/2012	5,049.60
LLOYDS TSB COMMERCIAL FINANCE LTD	16/07/2012	3,253.20
LLOYDS TSB COMMERCIAL FINANCE LTD	16/07/2012	13,461.60
LLOYDS TSB COMMERCIAL FINANCE LTD	16/07/2012	2,470.00
LLOYDS TSB COMMERCIAL FINANCE LTD	16/07/2012	1,496.00
LLOYDS TSB COMMERCIAL FINANCE LTD	16/07/2012	1,520.00
LLOYDS TSB COMMERCIAL FINANCE LTD	16/07/2012	2,090.00
LLOYDS TSB COMMERCIAL FINANCE LTD	16/07/2012	1,710.00
LLOYDS TSB COMMERCIAL FINANCE LTD	17/07/2012	1,584.00
LLOYDS TSB COMMERCIAL FINANCE LTD	20/07/2012	887.52
LLOYDS TSB COMMERCIAL FINANCE LTD	27/07/2012	3,697.81
LOCAL GOVERNMENT ASSOCIATION	05/07/2012	1,655.92
LOCOG	16/07/2012	1,230.00
LOGICALIS UK LIMITED	03/07/2012	750.00
LOGICALIS UK LIMITED	18/07/2012	2,520.00
LOGICALIS UK LIMITED	17/07/2012	570.00
LOGICALIS UK LIMITED	17/07/2012	3,389.00
LOGICALIS UK LIMITED	18/07/2012	2,670.00
LOGICALIS UK LIMITED	18/07/2012	2,940.00
LONDON BOROUGH OF MERTON	26/07/2012	808.50
LONDON BOROUGH OF TOWER HAMLETS	18/07/2012	972.00
LONDON BOROUGH OF TOWER HAMLETS	18/07/2012	684.00
LONDON COMMUNITY HOMECARE LTD	17/07/2012	1,178.64
LONDON COMMUNITY HOMECARE LTD	17/07/2012	602.94
LONDON COMMUNITY HOMECARE LTD	17/07/2012	558.36
LONDON COMMUNITY HOMECARE LTD	17/07/2012	629.38
LONDON COMMUNITY HOMECARE LTD	17/07/2012	674.89
LONDON COMMUNITY HOMECARE LTD	17/07/2012	545.63
LONDON COMMUNITY HOMECARE LTD	17/07/2012	549.50
LONDON COMMUNITY HOMECARE LTD	19/07/2012	620.94
LONDON COMMUNITY HOMECARE LTD	19/07/2012	1,883.00
LONDON COMMUNITY HOMECARE LTD	19/07/2012	697.64
LONDON COMMUNITY HOMECARE LTD	20/07/2012	533.00
LONDON COMMUNITY HOMECARE LTD	20/07/2012	537.50
LONDON COMMUNITY HOMECARE LTD	20/07/2012	504.98
LONDON COMMUNITY HOMECARE LTD	20/07/2012	542.75
LONDON COMMUNITY HOMECARE LTD	20/07/2012	901.50
LONDON COMMUNITY HOMECARE LTD	20/07/2012	621.75
LONDON COMMUNITY HOMECARE LTD	20/07/2012	578.50
LONDON COMMUNITY HOMECARE LTD	27/07/2012	1,524.67
LONDON COMMUNITY HOMECARE LTD	27/07/2012	503.25
LONDON COMMUNITY HOMECARE LTD	27/07/2012	784.44
LONDON COMMUNITY HOMECARE LTD	27/07/2012	627.72
LONDON COMMUNITY HOMECARE LTD	27/07/2012	550.84
LONDON COMMUNITY HOMECARE LTD	27/07/2012	851.87
LONDON COMMUNITY HOMECARE LTD	27/07/2012	613.20
LONDON COMMUNITY HOMECARE LTD	27/07/2012	671.64

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

Supplier	Payment Date	Amount
LONDON COMMUNITY HOMECARE LTD	27/07/2012	692.25
LONDON COMMUNITY HOMECARE LTD	27/07/2012	2,356.50
LONDON COMMUNITY HOMECARE LTD	30/07/2012	560.59
LONDON COMMUNITY HOMECARE LTD	30/07/2012	594.09
LONDON COMMUNITY HOMECARE LTD	30/07/2012	1,152.06
LONDON COMMUNITY HOMECARE LTD	30/07/2012	844.00
LONDON COMMUNITY HOMECARE LTD	30/07/2012	724.00
LOOK AHEAD	27/07/2012	15,147.84
LOOK AHEAD	31/07/2012	80,167.15
LOOK AHEAD	31/07/2012	15,147.84
LOW EMISSION STRATEGIES LIMITED	09/07/2012	4,740.00
LPFA	09/07/2012	17,504.63
LPFA	19/07/2012	117,089.80
LYNNE HENRY & DAVID BROWN	25/07/2012	2,003.76
MAGNET LIMITED	10/07/2012	775.20
MALLARD CONSULTANCY LTD	02/07/2012	3,000.00
MANON HOUSE	26/07/2012	5,757.14
MANPOWER UK LTD	05/07/2012	254,285.56
MANPOWER UK LTD	05/07/2012	294,600.12
MANPOWER UK LTD	05/07/2012	306,525.12
MANPOWER UK LTD	10/07/2012	12,804.80
MANPOWER UK LTD	26/07/2012	296,139.89
MANPOWER UK LTD	26/07/2012	189,704.75
MANPOWER UK LTD	26/07/2012	280,418.38
MANPOWER UK LTD	27/07/2012	267,285.62
MANPOWER UK LTD	27/07/2012	291,568.97
MANPOWER UK LTD	27/07/2012	253,658.90
MANSE MASTERDOR LTD	03/07/2012	18,793.44
MANSE MASTERDOR LTD	03/07/2012	7,419.90
MANSE MASTERDOR LTD	03/07/2012	18,695.03
MANSE MASTERDOR LTD	03/07/2012	2,479.84
MANSE MASTERDOR LTD	03/07/2012	9,670.62
MANSE MASTERDOR LTD	03/07/2012	10,442.40
MANSE MASTERDOR LTD	05/07/2012	111,650.80
MANSELL CONSTRUCTION SERVICES LIMITED	24/07/2012	1,512,423.61
MARKETING FORCE LIMITED	12/07/2012	4,500.00
MARSH BROWN & CO SOLICITORS	02/07/2012	22,500.00
MARTIN VITERA LTD	24/07/2012	1,586.36
MARTIN VITERA LTD	30/07/2012	1,338.14
MASHER BROTHERS CONSTRUCTION	18/07/2012	561.00
MAYFIELD BOOKS & GIFTS	24/07/2012	626.84
MAYOR'S OFFICE FOR POLICING AND CRIME	05/07/2012	9,996.00
MAYOR'S OFFICE FOR POLICING AND CRIME	05/07/2012	4,998.00
MAYOR'S OFFICE FOR POLICING AND CRIME	27/07/2012	41,000.00
MDP COMMUNICATION SERVICES	25/07/2012	30,390.26
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	26/07/2012	228,763.32
MEDICA	11/07/2012	1,051.58
MERIDIAN HOMESTART LIMITED	26/07/2012	61,251.00
METHODIST HOMES	02/07/2012	1,573.52

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

Supplier	Payment Date	Amount
METHODIST HOMES	27/07/2012	1,573.52
METRIC GROUP LIMITED	17/07/2012	556.22
MI COMPUTSOLUTIONS	05/07/2012	6,817.68
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	13/07/2012	8,664.00
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	18/07/2012	2,250.00
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	18/07/2012	1,482.00
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	24/07/2012	518.60
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	25/07/2012	936.00
MIDDLE PARK COMMUNITY CENTRE	03/07/2012	834.00
MIDDLE PARK COMMUNITY CENTRE	03/07/2012	15,000.00
MIDDLE PARK COMMUNITY CENTRE	16/07/2012	845.86
MIDDLE PARK COMMUNITY CENTRE	16/07/2012	845.86
MIDDLE PARK COMMUNITY CENTRE	31/07/2012	4,250.00
MIDDLESEX UNIVERSITY	18/07/2012	2,500.00
MILESTONE ACADEMY	04/07/2012	600.00
MILLS & REEVE LLP	31/07/2012	547.20
MINISTRY OF JUSTICE	02/07/2012	3,496.27
MINISTRY OF JUSTICE	19/07/2012	3,612.39
MINISTRY OF JUSTICE	19/07/2012	3,496.27
MINISTRY OF JUSTICE	19/07/2012	3,387.29
MINISTRY OF JUSTICE	19/07/2012	38,000.00
MISCO	18/07/2012	619.97
MISCO	23/07/2012	2,123.99
MISSION CARE	27/07/2012	2,507.90
MITIE TECHNICAL FACILITIES MANAGEMENT	12/07/2012	38,329.43
MONTERPOINT TECHNOLOGIES LTD	27/07/2012	3,600.00
MORCO (TARPAULINS AND BLINDS) LIMITED	17/07/2012	1,197.60
MORGAN AND COMPANY (STROOD) LIMITED	05/07/2012	2,916.05
MORGAN LAW PARTNERS LLP	04/07/2012	1,200.00
MORGAN LAW PARTNERS LLP	05/07/2012	1,200.00
MORGAN LAW PARTNERS LLP	06/07/2012	1,200.00
MORRISON SPOWART SOLICITORS	12/07/2012	2,700.00
MSECOM LIMITED	27/07/2012	5,000.00
MY CONSULTANT LIMITED	26/07/2012	720.00
MY CONSULTANT LIMITED	31/07/2012	3,600.00
NATIONAL CRADLE MAINTENANCE	31/07/2012	504.00
NATIONAL EXPRESS LTD	11/07/2012	572.22
NCI SERVICES LTD	10/07/2012	2,018.40
NCI SERVICES LTD	10/07/2012	2,018.40
NEOPOST LTD	31/07/2012	1,548.00
NETWORK TECHNOLOGY SOLUTIONS (UK) LTD	17/07/2012	22,596.00
NETWORK VENTURES LTD	03/07/2012	960.00
NETWORK VENTURES LTD	03/07/2012	960.00
NETWORK VENTURES LTD	09/07/2012	960.00
NETWORK VENTURES LTD	09/07/2012	960.00
NETWORK VENTURES LTD	24/07/2012	960.00
NEW CENTURY CARE (WESTBANK CARE HOME)	27/07/2012	2,109.42
NEW CHARLTON COMMUNITY ASSOCIATION	03/07/2012	10,000.00
NEW HORIZONS BROAD OAK LIMITED	05/07/2012	600.00

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

Supplier	Payment Date	Amount
NEW RICOH UK	03/07/2012	543.20
NEW RICOH UK	05/07/2012	1,072.61
NEW RICOH UK	11/07/2012	615.51
NEW RICOH UK	17/07/2012	599.01
NICO OFFICE LTD	10/07/2012	581.98
NICO OFFICE LTD	10/07/2012	961.06
NICO OFFICE LTD	10/07/2012	1,021.02
NICO OFFICE LTD	10/07/2012	544.78
NICO OFFICE LTD	11/07/2012	599.10
NICO OFFICE LTD	17/07/2012	736.80
NICO OFFICE LTD	17/07/2012	973.08
NICO OFFICE LTD	12/07/2012	506.34
NICO OFFICE LTD	12/07/2012	597.86
NICO OFFICE LTD	17/07/2012	639.60
NICO OFFICE LTD	17/07/2012	784.80
NICO OFFICE LTD	17/07/2012	784.80
NISBETS	25/07/2012	959.98
NOMIX ENVIRO	03/07/2012	936.60
NOMIX ENVIRO	03/07/2012	986.40
NOMIX ENVIRO	03/07/2012	931.80
NOMIX ENVIRO	03/07/2012	2,959.20
NOMIX ENVIRO	06/07/2012	2,534.40
NOMIX ENVIRO	13/07/2012	2,712.00
NOMIX ENVIRO	25/07/2012	1,515.60
NOMIX ENVIRO	30/07/2012	2,342.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	02/07/2012	5,400.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	02/07/2012	3,500.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	02/07/2012	10,706.68
NORTHGATE INFORMATION SOLUTIONS UK LTD	10/07/2012	3,412.80
NORTHGATE INFORMATION SOLUTIONS UK LTD	18/07/2012	1,096.80
NORTHGATE INFORMATION SOLUTIONS UK LTD	23/07/2012	1,020.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	20/07/2012	37,746.10
NORTHGATE INFORMATION SOLUTIONS UK LTD	23/07/2012	37,746.10
NORTHGATE INFORMATION SOLUTIONS UK LTD	26/07/2012	554.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	26/07/2012	4,334.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	26/07/2012	9,480.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	26/07/2012	21,206.10
NORTHGATE INFORMATION SOLUTIONS UK LTD	26/07/2012	632.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	30/07/2012	766.38
NOWMEDICAL	26/07/2012	636.00
NPOWER LTD	06/07/2012	1,439.39
NPOWER LTD	06/07/2012	731.77
NPOWER LTD	10/07/2012	811.33
NPOWER LTD	17/07/2012	1,353.32
NPOWER LTD	18/07/2012	1,671.15
NUTTEN STOVEN RESIDENTIAL HOME	06/07/2012	1,992.86
NUTTEN STOVEN RESIDENTIAL HOME	26/07/2012	1,992.86
O'BRIEN CARRIAGE MASTERS	09/07/2012	500.00
OAKHURST COURT LTD	27/07/2012	2,397.19

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Supplier	Payment Date	Amount
OCE (UK) LTD	03/07/2012	806.60
OFFICE DEPOT UK LIMITED	02/07/2012	1,406.65
OFFICE DEPOT UK LIMITED	02/07/2012	1,169.82
OFFICE DEPOT UK LIMITED	03/07/2012	537.00
OFFICE DEPOT UK LIMITED	03/07/2012	1,144.39
OFFICE DEPOT UK LIMITED	03/07/2012	1,169.82
OFFICE DEPOT UK LIMITED	03/07/2012	792.74
OFFICE DEPOT UK LIMITED	05/07/2012	727.44
OFFICE DEPOT UK LIMITED	09/07/2012	801.72
OFFICE DEPOT UK LIMITED	09/07/2012	904.50
OFFICE DEPOT UK LIMITED	17/07/2012	763.09
OFFICE DEPOT UK LIMITED	23/07/2012	504.90
OFFICE DEPOT UK LIMITED	23/07/2012	2,192.18
OFFICE DEPOT UK LIMITED	24/07/2012	691.68
OFFICE DEPOT UK LIMITED	30/07/2012	1,056.85
OMEGA RED GROUP LTD	03/07/2012	6,422.24
OPINION RESEARCH SERVICES	26/07/2012	11,940.00
ORACLE CORP UK LIMITED	04/07/2012	122,907.58
ORACLE CORP UK LIMITED	17/07/2012	2,201.76
ORANGE PCS	04/07/2012	870.00
ORANGE PCS	13/07/2012	2,815.98
ORANGE PCS	19/07/2012	2,016.00
ORANGE PCS	24/07/2012	65,844.00
ORANGE PCS	31/07/2012	2,448.00
ORCHARD FENCING	02/07/2012	609.84
ORCHARD FENCING	13/07/2012	510.34
ORCHARD FENCING	18/07/2012	709.13
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	25/07/2012	2,880.00
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	31/07/2012	11,392.80
OUTSIDE IN-ELTHAM YOUTH DROP IN PROJECT	13/07/2012	650.00
OUTSIDE IN-ELTHAM YOUTH DROP IN PROJECT	31/07/2012	7,216.66
OVERDRIVE INC	19/07/2012	1,453.76
OVERDRIVE INC	19/07/2012	1,226.71
OVERDRIVE INC	19/07/2012	11,755.23
OXFORD BROOKES ENTERPRISES LTD	11/07/2012	680.00
OXLEAS NHS FOUNDATION TRUST	02/07/2012	6,834.00
OXLEAS NHS FOUNDATION TRUST	02/07/2012	5,244.71
OXLEAS NHS FOUNDATION TRUST	02/07/2012	5,244.71
OXLEAS NHS FOUNDATION TRUST	02/07/2012	3,650.18
OXLEAS NHS FOUNDATION TRUST	02/07/2012	3,650.18
OXLEAS NHS FOUNDATION TRUST	02/07/2012	242,297.00
OXLEAS NHS FOUNDATION TRUST	03/07/2012	13,900.00
OXLEAS NHS FOUNDATION TRUST	03/07/2012	7,637.99
PACE FUEL CARE LTD	06/07/2012	1,325.94
PACE FUEL CARE LTD	06/07/2012	1,325.94
PACE FUEL CARE LTD	30/07/2012	2,131.56
PARISH OF CHRIST CHURCH SHOOTERS HILL	25/07/2012	3,942.50
PARKER CONSTRUCTION	11/07/2012	7,255.39
PARKER CONSTRUCTION	11/07/2012	7,202.31

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

Supplier	Payment Date	Amount
PARKWOOD HEALTHCARE LIMITED	16/07/2012	6,295.25
PARKWOOD HEALTHCARE LIMITED	17/07/2012	6,696.44
PEARSON EDUCATION LTD	20/07/2012	1,529.90
PEARSON EDUCATION LTD	23/07/2012	1,060.37
PEARSON EDUCATION LTD	31/07/2012	536.50
PELHAM SAFETY SERVICES LTD	17/07/2012	634.00
PELHAM SAFETY SERVICES LTD	24/07/2012	1,200.00
PELHAM SAFETY SERVICES LTD	31/07/2012	1,013.00
PELL FRISCHMANN	19/07/2012	45,360.00
PELLINGS LLP	04/07/2012	672.00
PELLINGS LLP	04/07/2012	9,358.24
PELLINGS LLP	04/07/2012	537.11
PELLINGS LLP	04/07/2012	540.00
PELLINGS LLP	05/07/2012	44,835.00
PELLINGS LLP	06/07/2012	1,260.00
PELLINGS LLP	06/07/2012	900.00
PELLINGS LLP	06/07/2012	1,260.00
PELLINGS LLP	06/07/2012	4,410.00
PELLINGS LLP	06/07/2012	1,200.00
PELLINGS LLP	06/07/2012	5,850.00
PELLINGS LLP	09/07/2012	4,398.34
PELLINGS LLP	09/07/2012	1,234.60
PELLINGS LLP	13/07/2012	2,664.39
PELLINGS LLP	18/07/2012	10,780.93
PELLINGS LLP	18/07/2012	10,780.93
PELLINGS LLP	18/07/2012	1,417.50
PELLINGS LLP	23/07/2012	1,141.88
PELLINGS LLP	23/07/2012	817.70
PELLINGS LLP	23/07/2012	817.70
PELLINGS LLP	25/07/2012	1,234.61
PELLINGS LLP	25/07/2012	3,665.23
PELLINGS LLP	25/07/2012	4,398.34
PENNINGTON CHOICES LTD	09/07/2012	3,105.00
PENNINGTON CHOICES LTD	26/07/2012	5,793.00
PETER MITCHELL ASSOCIATES	30/07/2012	1,800.00
PHS GROUP PLC	03/07/2012	1,397.60
PHS GROUP PLC	12/07/2012	594.30
PIONEER PRODUCTS LTD T A JANITORIAL EXPRESS	13/07/2012	617.40
PLANSHORE LTD T/A PARKVIEW NURSING HOME	27/07/2012	2,220.04
PLANTIRE	02/07/2012	1,403.76
PLANTIRE	02/07/2012	1,814.40
PLANTIRE	03/07/2012	5,156.88
PLATINUM ONE LTD TA SUPERCARS & STARMILL	27/07/2012	4,510.06
PLUMSTEAD CLINIC LTD	03/07/2012	1,387.00
PLUMSTEAD COMMUNITY LAW CENTRE	03/07/2012	12,250.00
POLLOCK LIFTS	31/07/2012	6,432.00
PORT OF LONDON AUTHORITY	18/07/2012	1,093.86
PORTAKABIN LIMITED	17/07/2012	504.00
PORTAL UK SERVICE LTD	10/07/2012	660.00

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

Supplier	Payment Date	Amount
POST OFFICE LTD	12/07/2012	798.98
POTS OF FUN MOBILE CRECHE LTD	06/07/2012	641.70
POTS OF FUN MOBILE CRECHE LTD	06/07/2012	558.00
POTS OF FUN MOBILE CRECHE LTD	18/07/2012	502.20
POTTER RAPER PARTNERSHIP	10/07/2012	510.00
PRE-COSTRUCT ARCHAEOLOGY LTD	02/07/2012	952.80
PRE-COSTRUCT ARCHAEOLOGY LTD	23/07/2012	8,286.00
PRICEWATERHOUSECOOPERS	02/07/2012	72,669.60
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	13/07/2012	40,288.49
PROJECT CENTRE LIMITED	18/07/2012	900.00
PROJECT CENTRE LIMITED	27/07/2012	73,923.60
PROLEGAL LIMITED	25/07/2012	2,000.00
PRS FOR MUSIC LTD	26/07/2012	1,066.39
PUBLIC SECTOR CONSULTANTS	03/07/2012	19,800.00
PUBLIC SELECT	05/07/2012	8,400.00
PUMA GENERATOR SERVICE LTD	17/07/2012	556.80
PUMA GENERATOR SERVICE LTD	17/07/2012	944.40
PUMA GENERATOR SERVICE LTD	30/07/2012	541.20
PURCHASE POWER	05/07/2012	513.00
PUSH TO TALK SYSTEMS LTD	26/07/2012	8,510.40
Q ASSOCIATES LTD	09/07/2012	2,316.00
Q ASSOCIATES LTD	23/07/2012	1,954.41
QEF INDEPENDENT LIVING SERVICES	05/07/2012	7,052.00
QEF INDEPENDENT LIVING SERVICES	20/07/2012	1,100.00
QEF INDEPENDENT LIVING SERVICES	27/07/2012	7,052.00
QUAGGY COMMUNITY CENTRE & NURSERY	13/07/2012	14,340.63
QUAGGY COMMUNITY CENTRE & NURSERY	18/07/2012	1,064.00
QUAGGY COMMUNITY CENTRE & NURSERY	25/07/2012	620.23
QUAGGY COMMUNITY CENTRE & NURSERY	27/07/2012	1,747.20
QUAGGY COMMUNITY CENTRE & NURSERY	27/07/2012	835.80
QUAGGY COMMUNITY CENTRE & NURSERY	27/07/2012	2,160.00
QUAGGY COMMUNITY CENTRE & NURSERY	27/07/2012	988.00
QUAGGY COMMUNITY CENTRE & NURSERY	27/07/2012	1,444.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	13/07/2012	8,543.62
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	18/07/2012	720.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	18/07/2012	1,634.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	24/07/2012	802.04
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	25/07/2012	1,380.60
QUAY OFFICE FURNISHERS LTD	11/07/2012	516.00
QUAY OFFICE FURNISHERS LTD	11/07/2012	516.00
QUAY OFFICE FURNISHERS LTD	17/07/2012	859.20
R D FABRICATIONS	23/07/2012	792.00
R D FABRICATIONS	31/07/2012	510.00
R S REAL ESTATES LTD	26/07/2012	7,185.00
RACHEL BRICKS PROPERTIES	12/07/2012	990.00
RANDSTAD EDUCATION LIMITED	03/07/2012	519.95
RANDSTAD EDUCATION LIMITED	03/07/2012	519.95
RANDSTAD EDUCATION LIMITED	06/07/2012	606.00
RANDSTAD EDUCATION LIMITED	06/07/2012	600.00

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

Supplier	Payment Date	Amount
RANDSTAD EDUCATION LIMITED	09/07/2012	693.26
RANDSTAD EDUCATION LIMITED	09/07/2012	693.26
RANDSTAD EDUCATION LIMITED	09/07/2012	866.58
RANDSTAD EDUCATION LIMITED	09/07/2012	866.58
RANDSTAD EDUCATION LIMITED	09/07/2012	866.58
RANDSTAD EDUCATION LIMITED	09/07/2012	866.58
RANDSTAD EDUCATION LIMITED	17/07/2012	519.95
RANDSTAD EDUCATION LIMITED	17/07/2012	519.95
RANDSTAD EDUCATION LIMITED	17/07/2012	866.58
RANDSTAD EDUCATION LIMITED	17/07/2012	866.58
RANDSTAD EDUCATION LIMITED	17/07/2012	866.58
RANDSTAD EDUCATION LIMITED	17/07/2012	866.58
RANDSTAD EDUCATION LIMITED	17/07/2012	519.95
RANDSTAD EDUCATION LIMITED	17/07/2012	519.95
RANDSTAD EDUCATION LIMITED	17/07/2012	519.95
RANDSTAD EDUCATION LIMITED	24/07/2012	567.22
RANDSTAD EDUCATION LIMITED	24/07/2012	2,141.28
RANDSTAD EDUCATION LIMITED	30/07/2012	519.95
RANDSTAD EDUCATION LIMITED	30/07/2012	519.95
RANDSTAD EDUCATION LIMITED	30/07/2012	519.95
RANDSTAD EDUCATION LIMITED	30/07/2012	866.58
RAPID PLATFORMS	18/07/2012	734.40
RBS INVOICE FINANCE (KELLY EXECUTIVE)	20/07/2012	2,177.40
REDACT PERSONAL INFORMATION	18/07/2012	2,276.76
REDACT PERSONAL INFORMATION	18/07/2012	1,879.82
REDACT PERSONAL INFORMATION	18/07/2012	887.86
REDACT PERSONAL INFORMATION	18/07/2012	2,374.73
REDACT PERSONAL INFORMATION	18/07/2012	2,502.14
REDACT PERSONAL INFORMATION	18/07/2012	1,245.09
REDACT PERSONAL INFORMATION	18/07/2012	736.07
REDACT PERSONAL INFORMATION	31/07/2012	2,224.80
REDACT PERSONAL INFORMATION	31/07/2012	2,421.43
REDACT PERSONAL INFORMATION	31/07/2012	2,229.00
REDACT PERSONAL INFORMATION	31/07/2012	2,453.57
REDACT PERSONAL INFORMATION	02/07/2012	2,274.00
REDACT PERSONAL INFORMATION	02/07/2012	702.00
REDACT PERSONAL INFORMATION	02/07/2012	2,308.00
REDACT PERSONAL INFORMATION	02/07/2012	2,834.80
REDACT PERSONAL INFORMATION	02/07/2012	4,980.00
REDACT PERSONAL INFORMATION	02/07/2012	2,500.00
REDACT PERSONAL INFORMATION	02/07/2012	2,311.76
REDACT PERSONAL INFORMATION	02/07/2012	3,411.32
REDACT PERSONAL INFORMATION	02/07/2012	2,280.00
REDACT PERSONAL INFORMATION	02/07/2012	2,958.00
REDACT PERSONAL INFORMATION	02/07/2012	3,885.20
REDACT PERSONAL INFORMATION	02/07/2012	2,834.80
REDACT PERSONAL INFORMATION	02/07/2012	4,980.00
REDACT PERSONAL INFORMATION	02/07/2012	2,500.00
REDACT PERSONAL INFORMATION	02/07/2012	2,311.76

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	02/07/2012	3,411.32
REDACT PERSONAL INFORMATION	02/07/2012	2,280.00
REDACT PERSONAL INFORMATION	02/07/2012	2,958.00
REDACT PERSONAL INFORMATION	02/07/2012	3,885.20
REDACT PERSONAL INFORMATION	02/07/2012	12,081.30
REDACT PERSONAL INFORMATION	02/07/2012	3,342.90
REDACT PERSONAL INFORMATION	02/07/2012	8,702.40
REDACT PERSONAL INFORMATION	02/07/2012	3,378.90
REDACT PERSONAL INFORMATION	02/07/2012	1,500.00
REDACT PERSONAL INFORMATION	02/07/2012	5,580.00
REDACT PERSONAL INFORMATION	02/07/2012	4,620.00
REDACT PERSONAL INFORMATION	02/07/2012	1,236.20
REDACT PERSONAL INFORMATION	02/07/2012	3,744.00
REDACT PERSONAL INFORMATION	02/07/2012	14,798.70
REDACT PERSONAL INFORMATION	02/07/2012	2,377.04
REDACT PERSONAL INFORMATION	02/07/2012	2,275.40
REDACT PERSONAL INFORMATION	02/07/2012	2,377.04
REDACT PERSONAL INFORMATION	02/07/2012	2,377.04
REDACT PERSONAL INFORMATION	02/07/2012	3,881.32
REDACT PERSONAL INFORMATION	02/07/2012	8,601.60
REDACT PERSONAL INFORMATION	02/07/2012	4,499.20
REDACT PERSONAL INFORMATION	02/07/2012	3,420.00
REDACT PERSONAL INFORMATION	02/07/2012	3,420.00
REDACT PERSONAL INFORMATION	02/07/2012	3,186.80
REDACT PERSONAL INFORMATION	02/07/2012	3,186.80
REDACT PERSONAL INFORMATION	02/07/2012	905.39
REDACT PERSONAL INFORMATION	02/07/2012	6,373.72
REDACT PERSONAL INFORMATION	02/07/2012	2,995.71
REDACT PERSONAL INFORMATION	02/07/2012	2,995.71
REDACT PERSONAL INFORMATION	02/07/2012	5,062.67
REDACT PERSONAL INFORMATION	02/07/2012	3,511.50
REDACT PERSONAL INFORMATION	02/07/2012	14,230.20
REDACT PERSONAL INFORMATION	02/07/2012	3,599.70
REDACT PERSONAL INFORMATION	02/07/2012	5,065.71
REDACT PERSONAL INFORMATION	02/07/2012	2,400.00
REDACT PERSONAL INFORMATION	02/07/2012	2,400.00
REDACT PERSONAL INFORMATION	02/07/2012	2,400.00
REDACT PERSONAL INFORMATION	02/07/2012	2,400.00
REDACT PERSONAL INFORMATION	03/07/2012	624.00
REDACT PERSONAL INFORMATION	03/07/2012	1,484.40
REDACT PERSONAL INFORMATION	03/07/2012	8,000.00
REDACT PERSONAL INFORMATION	03/07/2012	3,881.32
REDACT PERSONAL INFORMATION	03/07/2012	1,370.10
REDACT PERSONAL INFORMATION	03/07/2012	3,358.06
REDACT PERSONAL INFORMATION	03/07/2012	971.43
REDACT PERSONAL INFORMATION	03/07/2012	1,058.10
REDACT PERSONAL INFORMATION	03/07/2012	667.38
REDACT PERSONAL INFORMATION	03/07/2012	829.36
REDACT PERSONAL INFORMATION	03/07/2012	2,119.89

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	03/07/2012	623.25
REDACT PERSONAL INFORMATION	03/07/2012	524.75
REDACT PERSONAL INFORMATION	03/07/2012	579.25
REDACT PERSONAL INFORMATION	03/07/2012	841.13
REDACT PERSONAL INFORMATION	03/07/2012	731.36
REDACT PERSONAL INFORMATION	03/07/2012	582.80
REDACT PERSONAL INFORMATION	03/07/2012	623.13
REDACT PERSONAL INFORMATION	03/07/2012	718.75
REDACT PERSONAL INFORMATION	03/07/2012	654.25
REDACT PERSONAL INFORMATION	03/07/2012	3,420.00
REDACT PERSONAL INFORMATION	03/07/2012	547.90
REDACT PERSONAL INFORMATION	03/07/2012	981.00
REDACT PERSONAL INFORMATION	03/07/2012	568.00
REDACT PERSONAL INFORMATION	03/07/2012	693.00
REDACT PERSONAL INFORMATION	03/07/2012	512.05
REDACT PERSONAL INFORMATION	03/07/2012	3,193.20
REDACT PERSONAL INFORMATION	03/07/2012	3,361.20
REDACT PERSONAL INFORMATION	03/07/2012	3,193.20
REDACT PERSONAL INFORMATION	03/07/2012	3,361.20
REDACT PERSONAL INFORMATION	03/07/2012	1,342.50
REDACT PERSONAL INFORMATION	03/07/2012	3,025.20
REDACT PERSONAL INFORMATION	03/07/2012	3,361.20
REDACT PERSONAL INFORMATION	03/07/2012	3,193.20
REDACT PERSONAL INFORMATION	03/07/2012	3,115.20
REDACT PERSONAL INFORMATION	03/07/2012	3,115.20
REDACT PERSONAL INFORMATION	03/07/2012	3,115.20
REDACT PERSONAL INFORMATION	03/07/2012	3,361.20
REDACT PERSONAL INFORMATION	03/07/2012	3,002.78
REDACT PERSONAL INFORMATION	03/07/2012	1,821.00
REDACT PERSONAL INFORMATION	03/07/2012	597.31
REDACT PERSONAL INFORMATION	03/07/2012	741.63
REDACT PERSONAL INFORMATION	03/07/2012	727.64
REDACT PERSONAL INFORMATION	03/07/2012	561.64
REDACT PERSONAL INFORMATION	03/07/2012	597.63
REDACT PERSONAL INFORMATION	03/07/2012	715.80
REDACT PERSONAL INFORMATION	03/07/2012	1,004.00
REDACT PERSONAL INFORMATION	03/07/2012	1,275.00
REDACT PERSONAL INFORMATION	03/07/2012	1,275.00
REDACT PERSONAL INFORMATION	03/07/2012	1,275.00
REDACT PERSONAL INFORMATION	03/07/2012	2,308.00
REDACT PERSONAL INFORMATION	03/07/2012	5,627.14
REDACT PERSONAL INFORMATION	03/07/2012	2,116.15
REDACT PERSONAL INFORMATION	03/07/2012	4,840.03
REDACT PERSONAL INFORMATION	03/07/2012	2,523.40
REDACT PERSONAL INFORMATION	03/07/2012	850.25
REDACT PERSONAL INFORMATION	03/07/2012	1,302.00
REDACT PERSONAL INFORMATION	03/07/2012	771.30
REDACT PERSONAL INFORMATION	03/07/2012	1,116.00
REDACT PERSONAL INFORMATION	03/07/2012	679.52

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	03/07/2012	1,116.00
REDACT PERSONAL INFORMATION	03/07/2012	2,941.20
REDACT PERSONAL INFORMATION	03/07/2012	9,034.29
REDACT PERSONAL INFORMATION	03/07/2012	8,888.32
REDACT PERSONAL INFORMATION	03/07/2012	8,601.60
REDACT PERSONAL INFORMATION	03/07/2012	9,087.92
REDACT PERSONAL INFORMATION	03/07/2012	7,722.04
REDACT PERSONAL INFORMATION	03/07/2012	7,722.04
REDACT PERSONAL INFORMATION	03/07/2012	7,691.18
REDACT PERSONAL INFORMATION	03/07/2012	565.55
REDACT PERSONAL INFORMATION	03/07/2012	3,652.11
REDACT PERSONAL INFORMATION	03/07/2012	3,652.11
REDACT PERSONAL INFORMATION	03/07/2012	3,416.49
REDACT PERSONAL INFORMATION	03/07/2012	3,652.11
REDACT PERSONAL INFORMATION	03/07/2012	3,534.30
REDACT PERSONAL INFORMATION	03/07/2012	7,304.00
REDACT PERSONAL INFORMATION	03/07/2012	674.00
REDACT PERSONAL INFORMATION	03/07/2012	7,409.22
REDACT PERSONAL INFORMATION	03/07/2012	4,966.62
REDACT PERSONAL INFORMATION	04/07/2012	10,185.67
REDACT PERSONAL INFORMATION	04/07/2012	692.42
REDACT PERSONAL INFORMATION	04/07/2012	570.38
REDACT PERSONAL INFORMATION	04/07/2012	549.40
REDACT PERSONAL INFORMATION	04/07/2012	791.25
REDACT PERSONAL INFORMATION	04/07/2012	2,426.00
REDACT PERSONAL INFORMATION	04/07/2012	763.38
REDACT PERSONAL INFORMATION	04/07/2012	763.50
REDACT PERSONAL INFORMATION	04/07/2012	751.50
REDACT PERSONAL INFORMATION	04/07/2012	843.25
REDACT PERSONAL INFORMATION	04/07/2012	647.50
REDACT PERSONAL INFORMATION	04/07/2012	558.50
REDACT PERSONAL INFORMATION	04/07/2012	555.00
REDACT PERSONAL INFORMATION	04/07/2012	1,329.50
REDACT PERSONAL INFORMATION	04/07/2012	740.00
REDACT PERSONAL INFORMATION	04/07/2012	806.50
REDACT PERSONAL INFORMATION	04/07/2012	736.38
REDACT PERSONAL INFORMATION	04/07/2012	915.25
REDACT PERSONAL INFORMATION	04/07/2012	562.50
REDACT PERSONAL INFORMATION	06/07/2012	337,492.56
REDACT PERSONAL INFORMATION	05/07/2012	1,761.43
REDACT PERSONAL INFORMATION	05/07/2012	606.05
REDACT PERSONAL INFORMATION	05/07/2012	868.10
REDACT PERSONAL INFORMATION	05/07/2012	847.30
REDACT PERSONAL INFORMATION	05/07/2012	771.30
REDACT PERSONAL INFORMATION	05/07/2012	1,427.85
REDACT PERSONAL INFORMATION	05/07/2012	3,466.92
REDACT PERSONAL INFORMATION	05/07/2012	3,466.92
REDACT PERSONAL INFORMATION	05/07/2012	4,940.36
REDACT PERSONAL INFORMATION	05/07/2012	4,940.36

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	05/07/2012	1,864.29
REDACT PERSONAL INFORMATION	05/07/2012	856.00
REDACT PERSONAL INFORMATION	05/07/2012	795.14
REDACT PERSONAL INFORMATION	05/07/2012	10,385.00
REDACT PERSONAL INFORMATION	05/07/2012	8,048.75
REDACT PERSONAL INFORMATION	05/07/2012	828.84
REDACT PERSONAL INFORMATION	05/07/2012	1,038.00
REDACT PERSONAL INFORMATION	05/07/2012	1,880.68
REDACT PERSONAL INFORMATION	05/07/2012	1,712.00
REDACT PERSONAL INFORMATION	05/07/2012	1,880.68
REDACT PERSONAL INFORMATION	05/07/2012	2,142.68
REDACT PERSONAL INFORMATION	05/07/2012	1,449.50
REDACT PERSONAL INFORMATION	05/07/2012	1,179.68
REDACT PERSONAL INFORMATION	05/07/2012	2,231.36
REDACT PERSONAL INFORMATION	05/07/2012	1,853.68
REDACT PERSONAL INFORMATION	05/07/2012	2,277.36
REDACT PERSONAL INFORMATION	05/07/2012	723.00
REDACT PERSONAL INFORMATION	05/07/2012	8,560.74
REDACT PERSONAL INFORMATION	05/07/2012	602.80
REDACT PERSONAL INFORMATION	05/07/2012	2,581.50
REDACT PERSONAL INFORMATION	05/07/2012	554.00
REDACT PERSONAL INFORMATION	05/07/2012	2,399.50
REDACT PERSONAL INFORMATION	05/07/2012	2,062.68
REDACT PERSONAL INFORMATION	05/07/2012	927.02
REDACT PERSONAL INFORMATION	05/07/2012	1,894.00
REDACT PERSONAL INFORMATION	05/07/2012	589.30
REDACT PERSONAL INFORMATION	05/07/2012	948.50
REDACT PERSONAL INFORMATION	05/07/2012	1,750.00
REDACT PERSONAL INFORMATION	05/07/2012	658.21
REDACT PERSONAL INFORMATION	05/07/2012	863.18
REDACT PERSONAL INFORMATION	05/07/2012	4,080.93
REDACT PERSONAL INFORMATION	05/07/2012	778.50
REDACT PERSONAL INFORMATION	05/07/2012	1,543.68
REDACT PERSONAL INFORMATION	05/07/2012	842.50
REDACT PERSONAL INFORMATION	05/07/2012	1,206.50
REDACT PERSONAL INFORMATION	05/07/2012	913.82
REDACT PERSONAL INFORMATION	05/07/2012	505.50
REDACT PERSONAL INFORMATION	05/07/2012	750.00
REDACT PERSONAL INFORMATION	05/07/2012	1,078.84
REDACT PERSONAL INFORMATION	05/07/2012	687.50
REDACT PERSONAL INFORMATION	05/07/2012	643.50
REDACT PERSONAL INFORMATION	05/07/2012	585.59
REDACT PERSONAL INFORMATION	05/07/2012	1,302.00
REDACT PERSONAL INFORMATION	05/07/2012	1,076.00
REDACT PERSONAL INFORMATION	05/07/2012	815.25
REDACT PERSONAL INFORMATION	05/07/2012	3,400.00
REDACT PERSONAL INFORMATION	05/07/2012	1,152.00
REDACT PERSONAL INFORMATION	05/07/2012	701.00
REDACT PERSONAL INFORMATION	05/07/2012	939.80

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	05/07/2012	1,341.50
REDACT PERSONAL INFORMATION	05/07/2012	1,706.25
REDACT PERSONAL INFORMATION	05/07/2012	1,302.00
REDACT PERSONAL INFORMATION	05/07/2012	772.50
REDACT PERSONAL INFORMATION	05/07/2012	505.50
REDACT PERSONAL INFORMATION	05/07/2012	519.00
REDACT PERSONAL INFORMATION	05/07/2012	1,116.00
REDACT PERSONAL INFORMATION	05/07/2012	1,116.00
REDACT PERSONAL INFORMATION	05/07/2012	3,792.16
REDACT PERSONAL INFORMATION	05/07/2012	850.00
REDACT PERSONAL INFORMATION	05/07/2012	3,311.40
REDACT PERSONAL INFORMATION	05/07/2012	3,265.72
REDACT PERSONAL INFORMATION	05/07/2012	3,374.58
REDACT PERSONAL INFORMATION	05/07/2012	3,340.09
REDACT PERSONAL INFORMATION	05/07/2012	550.08
REDACT PERSONAL INFORMATION	05/07/2012	794.56
REDACT PERSONAL INFORMATION	05/07/2012	550.08
REDACT PERSONAL INFORMATION	05/07/2012	562.50
REDACT PERSONAL INFORMATION	06/07/2012	702.00
REDACT PERSONAL INFORMATION	06/07/2012	4,875.00
REDACT PERSONAL INFORMATION	06/07/2012	2,500.00
REDACT PERSONAL INFORMATION	06/07/2012	1,875.00
REDACT PERSONAL INFORMATION	06/07/2012	794.56
REDACT PERSONAL INFORMATION	06/07/2012	550.08
REDACT PERSONAL INFORMATION	06/07/2012	550.08
REDACT PERSONAL INFORMATION	06/07/2012	794.56
REDACT PERSONAL INFORMATION	06/07/2012	794.56
REDACT PERSONAL INFORMATION	06/07/2012	1,748.58
REDACT PERSONAL INFORMATION	06/07/2012	5,858.70
REDACT PERSONAL INFORMATION	06/07/2012	4,683.04
REDACT PERSONAL INFORMATION	06/07/2012	3,648.64
REDACT PERSONAL INFORMATION	06/07/2012	3,186.80
REDACT PERSONAL INFORMATION	06/07/2012	585.75
REDACT PERSONAL INFORMATION	06/07/2012	2,207.57
REDACT PERSONAL INFORMATION	06/07/2012	1,300.00
REDACT PERSONAL INFORMATION	06/07/2012	1,400.00
REDACT PERSONAL INFORMATION	06/07/2012	3,098.91
REDACT PERSONAL INFORMATION	06/07/2012	9,045.00
REDACT PERSONAL INFORMATION	06/07/2012	12,926.24
REDACT PERSONAL INFORMATION	06/07/2012	13,031.87
REDACT PERSONAL INFORMATION	06/07/2012	6,375.60
REDACT PERSONAL INFORMATION	06/07/2012	2,780.58
REDACT PERSONAL INFORMATION	06/07/2012	3,491.10
REDACT PERSONAL INFORMATION	06/07/2012	5,236.50
REDACT PERSONAL INFORMATION	06/07/2012	2,429.32
REDACT PERSONAL INFORMATION	06/07/2012	2,429.32
REDACT PERSONAL INFORMATION	06/07/2012	2,520.00
REDACT PERSONAL INFORMATION	06/07/2012	2,768.00
REDACT PERSONAL INFORMATION	06/07/2012	3,020.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	06/07/2012	2,400.00
REDACT PERSONAL INFORMATION	06/07/2012	1,285.14
REDACT PERSONAL INFORMATION	06/07/2012	2,520.00
REDACT PERSONAL INFORMATION	06/07/2012	2,429.32
REDACT PERSONAL INFORMATION	06/07/2012	2,508.80
REDACT PERSONAL INFORMATION	06/07/2012	2,958.00
REDACT PERSONAL INFORMATION	06/07/2012	1,972.00
REDACT PERSONAL INFORMATION	09/07/2012	1,248.00
REDACT PERSONAL INFORMATION	09/07/2012	1,560.00
REDACT PERSONAL INFORMATION	09/07/2012	2,429.32
REDACT PERSONAL INFORMATION	09/07/2012	1,854.76
REDACT PERSONAL INFORMATION	09/07/2012	2,429.32
REDACT PERSONAL INFORMATION	09/07/2012	2,429.32
REDACT PERSONAL INFORMATION	09/07/2012	1,682.53
REDACT PERSONAL INFORMATION	09/07/2012	2,429.32
REDACT PERSONAL INFORMATION	09/07/2012	2,768.00
REDACT PERSONAL INFORMATION	09/07/2012	1,854.76
REDACT PERSONAL INFORMATION	09/07/2012	1,854.76
REDACT PERSONAL INFORMATION	09/07/2012	1,972.00
REDACT PERSONAL INFORMATION	09/07/2012	2,508.80
REDACT PERSONAL INFORMATION	09/07/2012	1,972.00
REDACT PERSONAL INFORMATION	09/07/2012	1,854.76
REDACT PERSONAL INFORMATION	09/07/2012	1,972.00
REDACT PERSONAL INFORMATION	09/07/2012	3,020.00
REDACT PERSONAL INFORMATION	09/07/2012	2,768.00
REDACT PERSONAL INFORMATION	09/07/2012	2,000.00
REDACT PERSONAL INFORMATION	09/07/2012	920.00
REDACT PERSONAL INFORMATION	09/07/2012	920.00
REDACT PERSONAL INFORMATION	09/07/2012	960.00
REDACT PERSONAL INFORMATION	09/07/2012	880.00
REDACT PERSONAL INFORMATION	09/07/2012	1,520.00
REDACT PERSONAL INFORMATION	09/07/2012	1,000.00
REDACT PERSONAL INFORMATION	09/07/2012	1,400.00
REDACT PERSONAL INFORMATION	09/07/2012	520.00
REDACT PERSONAL INFORMATION	09/07/2012	1,000.00
REDACT PERSONAL INFORMATION	09/07/2012	1,000.00
REDACT PERSONAL INFORMATION	09/07/2012	1,480.00
REDACT PERSONAL INFORMATION	09/07/2012	1,520.00
REDACT PERSONAL INFORMATION	09/07/2012	1,000.00
REDACT PERSONAL INFORMATION	09/07/2012	1,040.00
REDACT PERSONAL INFORMATION	09/07/2012	1,040.00
REDACT PERSONAL INFORMATION	09/07/2012	520.00
REDACT PERSONAL INFORMATION	09/07/2012	880.00
REDACT PERSONAL INFORMATION	09/07/2012	920.00
REDACT PERSONAL INFORMATION	09/07/2012	960.00
REDACT PERSONAL INFORMATION	09/07/2012	1,000.00
REDACT PERSONAL INFORMATION	09/07/2012	920.00
REDACT PERSONAL INFORMATION	09/07/2012	520.00
REDACT PERSONAL INFORMATION	09/07/2012	780.50

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	09/07/2012	589.84
REDACT PERSONAL INFORMATION	09/07/2012	524.68
REDACT PERSONAL INFORMATION	09/07/2012	3,337.00
REDACT PERSONAL INFORMATION	09/07/2012	3,337.00
REDACT PERSONAL INFORMATION	09/07/2012	6,557.14
REDACT PERSONAL INFORMATION	09/07/2012	1,011.00
REDACT PERSONAL INFORMATION	09/07/2012	842.68
REDACT PERSONAL INFORMATION	09/07/2012	721.63
REDACT PERSONAL INFORMATION	09/07/2012	3,587.20
REDACT PERSONAL INFORMATION	09/07/2012	3,471.43
REDACT PERSONAL INFORMATION	09/07/2012	3,587.20
REDACT PERSONAL INFORMATION	09/07/2012	2,535.18
REDACT PERSONAL INFORMATION	09/07/2012	571.91
REDACT PERSONAL INFORMATION	09/07/2012	4,800.00
REDACT PERSONAL INFORMATION	09/07/2012	540.73
REDACT PERSONAL INFORMATION	09/07/2012	638.21
REDACT PERSONAL INFORMATION	09/07/2012	3,800.00
REDACT PERSONAL INFORMATION	09/07/2012	3,400.00
REDACT PERSONAL INFORMATION	09/07/2012	3,587.20
REDACT PERSONAL INFORMATION	09/07/2012	653.77
REDACT PERSONAL INFORMATION	09/07/2012	4,171.98
REDACT PERSONAL INFORMATION	09/07/2012	1,723.67
REDACT PERSONAL INFORMATION	09/07/2012	2,568.43
REDACT PERSONAL INFORMATION	09/07/2012	787.13
REDACT PERSONAL INFORMATION	09/07/2012	2,998.44
REDACT PERSONAL INFORMATION	09/07/2012	5,451.43
REDACT PERSONAL INFORMATION	09/07/2012	5,633.20
REDACT PERSONAL INFORMATION	09/07/2012	3,386.16
REDACT PERSONAL INFORMATION	09/07/2012	1,005.70
REDACT PERSONAL INFORMATION	09/07/2012	3,753.53
REDACT PERSONAL INFORMATION	09/07/2012	2,644.80
REDACT PERSONAL INFORMATION	09/07/2012	2,550.80
REDACT PERSONAL INFORMATION	09/07/2012	939.26
REDACT PERSONAL INFORMATION	09/07/2012	3,433.19
REDACT PERSONAL INFORMATION	09/07/2012	875.35
REDACT PERSONAL INFORMATION	09/07/2012	1,885.65
REDACT PERSONAL INFORMATION	09/07/2012	889.57
REDACT PERSONAL INFORMATION	09/07/2012	7,866.43
REDACT PERSONAL INFORMATION	09/07/2012	1,124.29
REDACT PERSONAL INFORMATION	09/07/2012	4,010.36
REDACT PERSONAL INFORMATION	09/07/2012	2,108.05
REDACT PERSONAL INFORMATION	09/07/2012	514.80
REDACT PERSONAL INFORMATION	09/07/2012	3,841.41
REDACT PERSONAL INFORMATION	09/07/2012	4,010.36
REDACT PERSONAL INFORMATION	09/07/2012	2,108.05
REDACT PERSONAL INFORMATION	09/07/2012	4,010.36
REDACT PERSONAL INFORMATION	09/07/2012	2,108.05
REDACT PERSONAL INFORMATION	09/07/2012	4,010.36
REDACT PERSONAL INFORMATION	09/07/2012	549.75

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	09/07/2012	2,138.85
REDACT PERSONAL INFORMATION	09/07/2012	4,010.35
REDACT PERSONAL INFORMATION	09/07/2012	4,010.36
REDACT PERSONAL INFORMATION	09/07/2012	650.00
REDACT PERSONAL INFORMATION	09/07/2012	650.00
REDACT PERSONAL INFORMATION	09/07/2012	538.51
REDACT PERSONAL INFORMATION	10/07/2012	19,080.00
REDACT PERSONAL INFORMATION	10/07/2012	19,984.00
REDACT PERSONAL INFORMATION	09/07/2012	6,381.29
REDACT PERSONAL INFORMATION	09/07/2012	6,381.29
REDACT PERSONAL INFORMATION	10/07/2012	3,896.40
REDACT PERSONAL INFORMATION	09/07/2012	47,304.17
REDACT PERSONAL INFORMATION	09/07/2012	48,880.98
REDACT PERSONAL INFORMATION	09/07/2012	48,880.98
REDACT PERSONAL INFORMATION	10/07/2012	47,304.17
REDACT PERSONAL INFORMATION	10/07/2012	1,404.00
REDACT PERSONAL INFORMATION	10/07/2012	743.00
REDACT PERSONAL INFORMATION	10/07/2012	1,865.00
REDACT PERSONAL INFORMATION	10/07/2012	2,853.44
REDACT PERSONAL INFORMATION	10/07/2012	1,592.31
REDACT PERSONAL INFORMATION	10/07/2012	722.90
REDACT PERSONAL INFORMATION	10/07/2012	2,500.00
REDACT PERSONAL INFORMATION	10/07/2012	850.00
REDACT PERSONAL INFORMATION	10/07/2012	3,445.71
REDACT PERSONAL INFORMATION	10/07/2012	786.38
REDACT PERSONAL INFORMATION	10/07/2012	707.14
REDACT PERSONAL INFORMATION	10/07/2012	2,700.02
REDACT PERSONAL INFORMATION	10/07/2012	588.52
REDACT PERSONAL INFORMATION	10/07/2012	1,789.28
REDACT PERSONAL INFORMATION	10/07/2012	500.00
REDACT PERSONAL INFORMATION	10/07/2012	500.00
REDACT PERSONAL INFORMATION	10/07/2012	750.00
REDACT PERSONAL INFORMATION	10/07/2012	600.00
REDACT PERSONAL INFORMATION	10/07/2012	600.00
REDACT PERSONAL INFORMATION	10/07/2012	500.00
REDACT PERSONAL INFORMATION	10/07/2012	824.07
REDACT PERSONAL INFORMATION	10/07/2012	500.00
REDACT PERSONAL INFORMATION	10/07/2012	787.98
REDACT PERSONAL INFORMATION	10/07/2012	500.00
REDACT PERSONAL INFORMATION	10/07/2012	545.50
REDACT PERSONAL INFORMATION	10/07/2012	2,375.44
REDACT PERSONAL INFORMATION	10/07/2012	507.22
REDACT PERSONAL INFORMATION	10/07/2012	551.75
REDACT PERSONAL INFORMATION	10/07/2012	718.03
REDACT PERSONAL INFORMATION	10/07/2012	1,127.22
REDACT PERSONAL INFORMATION	10/07/2012	657.52
REDACT PERSONAL INFORMATION	10/07/2012	577.13
REDACT PERSONAL INFORMATION	10/07/2012	578.50
REDACT PERSONAL INFORMATION	10/07/2012	780.90

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	10/07/2012	629.21
REDACT PERSONAL INFORMATION	10/07/2012	2,785.71
REDACT PERSONAL INFORMATION	10/07/2012	2,678.40
REDACT PERSONAL INFORMATION	10/07/2012	4,026.68
REDACT PERSONAL INFORMATION	10/07/2012	3,278.58
REDACT PERSONAL INFORMATION	10/07/2012	3,278.58
REDACT PERSONAL INFORMATION	10/07/2012	3,407.14
REDACT PERSONAL INFORMATION	10/07/2012	3,214.28
REDACT PERSONAL INFORMATION	10/07/2012	3,630.72
REDACT PERSONAL INFORMATION	10/07/2012	3,326.40
REDACT PERSONAL INFORMATION	10/07/2012	5,902.67
REDACT PERSONAL INFORMATION	10/07/2012	3,326.40
REDACT PERSONAL INFORMATION	10/07/2012	2,550.00
REDACT PERSONAL INFORMATION	10/07/2012	5,197.46
REDACT PERSONAL INFORMATION	10/07/2012	3,630.73
REDACT PERSONAL INFORMATION	10/07/2012	3,326.40
REDACT PERSONAL INFORMATION	10/07/2012	2,251.29
REDACT PERSONAL INFORMATION	10/07/2012	3,326.40
REDACT PERSONAL INFORMATION	10/07/2012	3,326.14
REDACT PERSONAL INFORMATION	10/07/2012	3,147.90
REDACT PERSONAL INFORMATION	10/07/2012	3,147.90
REDACT PERSONAL INFORMATION	10/07/2012	3,180.90
REDACT PERSONAL INFORMATION	10/07/2012	2,057.41
REDACT PERSONAL INFORMATION	10/07/2012	1,573.32
REDACT PERSONAL INFORMATION	10/07/2012	3,499.41
REDACT PERSONAL INFORMATION	11/07/2012	1,944.00
REDACT PERSONAL INFORMATION	11/07/2012	1,728.00
REDACT PERSONAL INFORMATION	11/07/2012	2,938.80
REDACT PERSONAL INFORMATION	11/07/2012	3,194.06
REDACT PERSONAL INFORMATION	11/07/2012	2,451.46
REDACT PERSONAL INFORMATION	11/07/2012	2,938.80
REDACT PERSONAL INFORMATION	11/07/2012	3,542.10
REDACT PERSONAL INFORMATION	11/07/2012	3,542.10
REDACT PERSONAL INFORMATION	11/07/2012	3,542.10
REDACT PERSONAL INFORMATION	11/07/2012	3,542.10
REDACT PERSONAL INFORMATION	11/07/2012	3,129.00
REDACT PERSONAL INFORMATION	11/07/2012	3,129.00
REDACT PERSONAL INFORMATION	11/07/2012	3,681.30
REDACT PERSONAL INFORMATION	11/07/2012	3,681.30
REDACT PERSONAL INFORMATION	11/07/2012	3,681.30
REDACT PERSONAL INFORMATION	11/07/2012	2,785.75
REDACT PERSONAL INFORMATION	11/07/2012	3,304.20
REDACT PERSONAL INFORMATION	11/07/2012	3,129.00
REDACT PERSONAL INFORMATION	11/07/2012	3,681.30
REDACT PERSONAL INFORMATION	11/07/2012	3,129.00
REDACT PERSONAL INFORMATION	11/07/2012	3,347.37
REDACT PERSONAL INFORMATION	11/07/2012	3,347.37
REDACT PERSONAL INFORMATION	11/07/2012	3,347.37
REDACT PERSONAL INFORMATION	11/07/2012	3,347.37

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	11/07/2012	3,450.90
REDACT PERSONAL INFORMATION	11/07/2012	3,450.90
REDACT PERSONAL INFORMATION	11/07/2012	3,347.37
REDACT PERSONAL INFORMATION	11/07/2012	3,347.37
REDACT PERSONAL INFORMATION	12/07/2012	631.90
REDACT PERSONAL INFORMATION	12/07/2012	650.00
REDACT PERSONAL INFORMATION	12/07/2012	1,980.10
REDACT PERSONAL INFORMATION	12/07/2012	509.22
REDACT PERSONAL INFORMATION	12/07/2012	3,790.00
REDACT PERSONAL INFORMATION	12/07/2012	3,150.00
REDACT PERSONAL INFORMATION	12/07/2012	690.33
REDACT PERSONAL INFORMATION	12/07/2012	1,562.23
REDACT PERSONAL INFORMATION	12/07/2012	542.63
REDACT PERSONAL INFORMATION	12/07/2012	4,026.68
REDACT PERSONAL INFORMATION	12/07/2012	3,132.20
REDACT PERSONAL INFORMATION	12/07/2012	3,132.20
REDACT PERSONAL INFORMATION	12/07/2012	3,132.20
REDACT PERSONAL INFORMATION	12/07/2012	3,132.20
REDACT PERSONAL INFORMATION	12/07/2012	3,132.20
REDACT PERSONAL INFORMATION	12/07/2012	3,132.20
REDACT PERSONAL INFORMATION	12/07/2012	3,132.20
REDACT PERSONAL INFORMATION	12/07/2012	2,876.48
REDACT PERSONAL INFORMATION	12/07/2012	2,876.48
REDACT PERSONAL INFORMATION	12/07/2012	3,132.20
REDACT PERSONAL INFORMATION	12/07/2012	3,132.20
REDACT PERSONAL INFORMATION	12/07/2012	2,800.88
REDACT PERSONAL INFORMATION	12/07/2012	7,722.04
REDACT PERSONAL INFORMATION	12/07/2012	7,443.08
REDACT PERSONAL INFORMATION	12/07/2012	8,794.76
REDACT PERSONAL INFORMATION	12/07/2012	644.25
REDACT PERSONAL INFORMATION	12/07/2012	1,058.58
REDACT PERSONAL INFORMATION	12/07/2012	1,058.58
REDACT PERSONAL INFORMATION	12/07/2012	3,316.47
REDACT PERSONAL INFORMATION	12/07/2012	3,040.80
REDACT PERSONAL INFORMATION	12/07/2012	5,190.90
REDACT PERSONAL INFORMATION	12/07/2012	3,200.70
REDACT PERSONAL INFORMATION	12/07/2012	3,006.90
REDACT PERSONAL INFORMATION	12/07/2012	3,200.70
REDACT PERSONAL INFORMATION	12/07/2012	1,200.00
REDACT PERSONAL INFORMATION	12/07/2012	750.00
REDACT PERSONAL INFORMATION	12/07/2012	750.00
REDACT PERSONAL INFORMATION	12/07/2012	750.00
REDACT PERSONAL INFORMATION	12/07/2012	750.00
REDACT PERSONAL INFORMATION	12/07/2012	1,200.00
REDACT PERSONAL INFORMATION	12/07/2012	750.00
REDACT PERSONAL INFORMATION	12/07/2012	750.00
REDACT PERSONAL INFORMATION	12/07/2012	1,350.00
REDACT PERSONAL INFORMATION	12/07/2012	1,500.00
REDACT PERSONAL INFORMATION	12/07/2012	1,500.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	12/07/2012	1,500.00
REDACT PERSONAL INFORMATION	12/07/2012	1,500.00
REDACT PERSONAL INFORMATION	12/07/2012	1,500.00
REDACT PERSONAL INFORMATION	12/07/2012	1,200.00
REDACT PERSONAL INFORMATION	12/07/2012	1,350.00
REDACT PERSONAL INFORMATION	12/07/2012	1,350.00
REDACT PERSONAL INFORMATION	12/07/2012	1,650.00
REDACT PERSONAL INFORMATION	12/07/2012	1,200.00
REDACT PERSONAL INFORMATION	12/07/2012	1,350.00
REDACT PERSONAL INFORMATION	12/07/2012	1,350.00
REDACT PERSONAL INFORMATION	12/07/2012	1,500.00
REDACT PERSONAL INFORMATION	12/07/2012	750.00
REDACT PERSONAL INFORMATION	12/07/2012	750.00
REDACT PERSONAL INFORMATION	12/07/2012	1,500.00
REDACT PERSONAL INFORMATION	12/07/2012	1,350.00
REDACT PERSONAL INFORMATION	12/07/2012	1,200.00
REDACT PERSONAL INFORMATION	12/07/2012	1,200.00
REDACT PERSONAL INFORMATION	13/07/2012	23,318.40
REDACT PERSONAL INFORMATION	13/07/2012	8,192.84
REDACT PERSONAL INFORMATION	13/07/2012	7,003.40
REDACT PERSONAL INFORMATION	13/07/2012	1,173.42
REDACT PERSONAL INFORMATION	13/07/2012	7,220.00
REDACT PERSONAL INFORMATION	13/07/2012	6,381.29
REDACT PERSONAL INFORMATION	13/07/2012	8,493.65
REDACT PERSONAL INFORMATION	13/07/2012	527.40
REDACT PERSONAL INFORMATION	13/07/2012	849.50
REDACT PERSONAL INFORMATION	13/07/2012	640.80
REDACT PERSONAL INFORMATION	13/07/2012	590.25
REDACT PERSONAL INFORMATION	13/07/2012	635.37
REDACT PERSONAL INFORMATION	13/07/2012	515.00
REDACT PERSONAL INFORMATION	13/07/2012	641.13
REDACT PERSONAL INFORMATION	13/07/2012	810.64
REDACT PERSONAL INFORMATION	13/07/2012	564.50
REDACT PERSONAL INFORMATION	13/07/2012	692.92
REDACT PERSONAL INFORMATION	13/07/2012	1,400.00
REDACT PERSONAL INFORMATION	13/07/2012	1,300.00
REDACT PERSONAL INFORMATION	13/07/2012	1,300.00
REDACT PERSONAL INFORMATION	13/07/2012	1,400.00
REDACT PERSONAL INFORMATION	13/07/2012	2,400.00
REDACT PERSONAL INFORMATION	13/07/2012	2,400.00
REDACT PERSONAL INFORMATION	13/07/2012	584.14
REDACT PERSONAL INFORMATION	13/07/2012	1,448.26
REDACT PERSONAL INFORMATION	13/07/2012	2,190.51
REDACT PERSONAL INFORMATION	13/07/2012	1,168.27
REDACT PERSONAL INFORMATION	13/07/2012	511.12
REDACT PERSONAL INFORMATION	13/07/2012	3,504.82
REDACT PERSONAL INFORMATION	13/07/2012	2,117.50
REDACT PERSONAL INFORMATION	13/07/2012	2,263.53
REDACT PERSONAL INFORMATION	13/07/2012	2,190.51

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	13/07/2012	2,263.53
REDACT PERSONAL INFORMATION	13/07/2012	2,190.51
REDACT PERSONAL INFORMATION	13/07/2012	1,888.80
REDACT PERSONAL INFORMATION	13/07/2012	5,044.46
REDACT PERSONAL INFORMATION	13/07/2012	2,332.30
REDACT PERSONAL INFORMATION	13/07/2012	1,978.92
REDACT PERSONAL INFORMATION	13/07/2012	1,256.46
REDACT PERSONAL INFORMATION	13/07/2012	2,522.23
REDACT PERSONAL INFORMATION	13/07/2012	1,606.38
REDACT PERSONAL INFORMATION	13/07/2012	3,415.63
REDACT PERSONAL INFORMATION	17/07/2012	1,212.00
REDACT PERSONAL INFORMATION	16/07/2012	1,646.74
REDACT PERSONAL INFORMATION	16/07/2012	593.52
REDACT PERSONAL INFORMATION	16/07/2012	684.84
REDACT PERSONAL INFORMATION	16/07/2012	1,278.36
REDACT PERSONAL INFORMATION	16/07/2012	1,278.36
REDACT PERSONAL INFORMATION	16/07/2012	1,278.36
REDACT PERSONAL INFORMATION	16/07/2012	593.52
REDACT PERSONAL INFORMATION	16/07/2012	684.84
REDACT PERSONAL INFORMATION	16/07/2012	1,278.36
REDACT PERSONAL INFORMATION	16/07/2012	1,278.36
REDACT PERSONAL INFORMATION	16/07/2012	1,278.36
REDACT PERSONAL INFORMATION	16/07/2012	1,302.86
REDACT PERSONAL INFORMATION	16/07/2012	845.00
REDACT PERSONAL INFORMATION	16/07/2012	650.00
REDACT PERSONAL INFORMATION	16/07/2012	850.00
REDACT PERSONAL INFORMATION	16/07/2012	3,530.94
REDACT PERSONAL INFORMATION	16/07/2012	2,442.60
REDACT PERSONAL INFORMATION	16/07/2012	3,084.00
REDACT PERSONAL INFORMATION	16/07/2012	2,854.50
REDACT PERSONAL INFORMATION	16/07/2012	3,084.00
REDACT PERSONAL INFORMATION	16/07/2012	3,084.00
REDACT PERSONAL INFORMATION	16/07/2012	639.65
REDACT PERSONAL INFORMATION	16/07/2012	564.25
REDACT PERSONAL INFORMATION	16/07/2012	1,873.94
REDACT PERSONAL INFORMATION	16/07/2012	826.22
REDACT PERSONAL INFORMATION	16/07/2012	1,035.00
REDACT PERSONAL INFORMATION	16/07/2012	2,228.44
REDACT PERSONAL INFORMATION	16/07/2012	1,873.94
REDACT PERSONAL INFORMATION	16/07/2012	1,902.44
REDACT PERSONAL INFORMATION	16/07/2012	1,174.44
REDACT PERSONAL INFORMATION	16/07/2012	2,223.88
REDACT PERSONAL INFORMATION	16/07/2012	1,445.75
REDACT PERSONAL INFORMATION	16/07/2012	2,573.25
REDACT PERSONAL INFORMATION	16/07/2012	2,269.88
REDACT PERSONAL INFORMATION	16/07/2012	2,391.25
REDACT PERSONAL INFORMATION	16/07/2012	551.00
REDACT PERSONAL INFORMATION	16/07/2012	2,055.94
REDACT PERSONAL INFORMATION	16/07/2012	1,888.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	16/07/2012	922.91
REDACT PERSONAL INFORMATION	16/07/2012	891.94
REDACT PERSONAL INFORMATION	16/07/2012	901.13
REDACT PERSONAL INFORMATION	16/07/2012	776.25
REDACT PERSONAL INFORMATION	16/07/2012	1,745.50
REDACT PERSONAL INFORMATION	16/07/2012	771.77
REDACT PERSONAL INFORMATION	16/07/2012	541.25
REDACT PERSONAL INFORMATION	16/07/2012	685.25
REDACT PERSONAL INFORMATION	16/07/2012	688.38
REDACT PERSONAL INFORMATION	16/07/2012	1,074.72
REDACT PERSONAL INFORMATION	16/07/2012	755.47
REDACT PERSONAL INFORMATION	16/07/2012	760.20
REDACT PERSONAL INFORMATION	16/07/2012	747.00
REDACT PERSONAL INFORMATION	16/07/2012	624.00
REDACT PERSONAL INFORMATION	16/07/2012	752.97
REDACT PERSONAL INFORMATION	16/07/2012	579.25
REDACT PERSONAL INFORMATION	16/07/2012	630.09
REDACT PERSONAL INFORMATION	16/07/2012	1,688.75
REDACT PERSONAL INFORMATION	16/07/2012	1,510.40
REDACT PERSONAL INFORMATION	16/07/2012	757.69
REDACT PERSONAL INFORMATION	16/07/2012	577.72
REDACT PERSONAL INFORMATION	16/07/2012	507.60
REDACT PERSONAL INFORMATION	16/07/2012	811.88
REDACT PERSONAL INFORMATION	16/07/2012	675.13
REDACT PERSONAL INFORMATION	16/07/2012	672.56
REDACT PERSONAL INFORMATION	16/07/2012	1,370.50
REDACT PERSONAL INFORMATION	16/07/2012	1,073.00
REDACT PERSONAL INFORMATION	16/07/2012	672.57
REDACT PERSONAL INFORMATION	16/07/2012	770.25
REDACT PERSONAL INFORMATION	16/07/2012	510.43
REDACT PERSONAL INFORMATION	16/07/2012	699.50
REDACT PERSONAL INFORMATION	16/07/2012	2,377.63
REDACT PERSONAL INFORMATION	16/07/2012	591.51
REDACT PERSONAL INFORMATION	16/07/2012	618.46
REDACT PERSONAL INFORMATION	17/07/2012	2,145.00
REDACT PERSONAL INFORMATION	17/07/2012	846.85
REDACT PERSONAL INFORMATION	17/07/2012	646.66
REDACT PERSONAL INFORMATION	17/07/2012	696.16
REDACT PERSONAL INFORMATION	17/07/2012	822.00
REDACT PERSONAL INFORMATION	17/07/2012	1,687.20
REDACT PERSONAL INFORMATION	17/07/2012	1,687.20
REDACT PERSONAL INFORMATION	17/07/2012	1,687.20
REDACT PERSONAL INFORMATION	17/07/2012	1,560.00
REDACT PERSONAL INFORMATION	17/07/2012	1,432.25
REDACT PERSONAL INFORMATION	17/07/2012	632.00
REDACT PERSONAL INFORMATION	17/07/2012	1,776.60
REDACT PERSONAL INFORMATION	17/07/2012	558.36
REDACT PERSONAL INFORMATION	17/07/2012	1,464.46
REDACT PERSONAL INFORMATION	17/07/2012	665.04

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	17/07/2012	1,395.19
REDACT PERSONAL INFORMATION	17/07/2012	1,298.00
REDACT PERSONAL INFORMATION	17/07/2012	544.23
REDACT PERSONAL INFORMATION	17/07/2012	556.05
REDACT PERSONAL INFORMATION	17/07/2012	734.59
REDACT PERSONAL INFORMATION	17/07/2012	559.03
REDACT PERSONAL INFORMATION	17/07/2012	752.59
REDACT PERSONAL INFORMATION	17/07/2012	4,761.27
REDACT PERSONAL INFORMATION	17/07/2012	3,450.90
REDACT PERSONAL INFORMATION	17/07/2012	3,347.37
REDACT PERSONAL INFORMATION	17/07/2012	3,347.37
REDACT PERSONAL INFORMATION	17/07/2012	682.75
REDACT PERSONAL INFORMATION	17/07/2012	3,347.37
REDACT PERSONAL INFORMATION	17/07/2012	3,347.37
REDACT PERSONAL INFORMATION	17/07/2012	3,542.93
REDACT PERSONAL INFORMATION	17/07/2012	3,347.37
REDACT PERSONAL INFORMATION	17/07/2012	3,347.37
REDACT PERSONAL INFORMATION	17/07/2012	3,542.93
REDACT PERSONAL INFORMATION	17/07/2012	3,542.93
REDACT PERSONAL INFORMATION	17/07/2012	3,347.37
REDACT PERSONAL INFORMATION	17/07/2012	3,542.93
REDACT PERSONAL INFORMATION	17/07/2012	5,100.90
REDACT PERSONAL INFORMATION	17/07/2012	3,652.50
REDACT PERSONAL INFORMATION	17/07/2012	1,698.00
REDACT PERSONAL INFORMATION	17/07/2012	3,652.50
REDACT PERSONAL INFORMATION	17/07/2012	3,652.50
REDACT PERSONAL INFORMATION	17/07/2012	3,652.50
REDACT PERSONAL INFORMATION	17/07/2012	3,469.88
REDACT PERSONAL INFORMATION	17/07/2012	3,469.88
REDACT PERSONAL INFORMATION	17/07/2012	3,278.36
REDACT PERSONAL INFORMATION	17/07/2012	3,469.88
REDACT PERSONAL INFORMATION	17/07/2012	3,652.50
REDACT PERSONAL INFORMATION	17/07/2012	3,450.90
REDACT PERSONAL INFORMATION	17/07/2012	3,450.90
REDACT PERSONAL INFORMATION	17/07/2012	3,450.90
REDACT PERSONAL INFORMATION	17/07/2012	2,731.96
REDACT PERSONAL INFORMATION	17/07/2012	2,731.96
REDACT PERSONAL INFORMATION	17/07/2012	3,378.56
REDACT PERSONAL INFORMATION	17/07/2012	3,378.56
REDACT PERSONAL INFORMATION	17/07/2012	3,378.56
REDACT PERSONAL INFORMATION	17/07/2012	3,607.50
REDACT PERSONAL INFORMATION	17/07/2012	2,319.36
REDACT PERSONAL INFORMATION	17/07/2012	2,523.15
REDACT PERSONAL INFORMATION	17/07/2012	918.00
REDACT PERSONAL INFORMATION	17/07/2012	918.00
REDACT PERSONAL INFORMATION	17/07/2012	918.00
REDACT PERSONAL INFORMATION	17/07/2012	918.00
REDACT PERSONAL INFORMATION	17/07/2012	918.00
REDACT PERSONAL INFORMATION	17/07/2012	918.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	17/07/2012	918.00
REDACT PERSONAL INFORMATION	17/07/2012	918.00
REDACT PERSONAL INFORMATION	17/07/2012	918.00
REDACT PERSONAL INFORMATION	17/07/2012	1,592.85
REDACT PERSONAL INFORMATION	17/07/2012	1,592.85
REDACT PERSONAL INFORMATION	17/07/2012	817.75
REDACT PERSONAL INFORMATION	17/07/2012	1,592.85
REDACT PERSONAL INFORMATION	17/07/2012	1,592.85
REDACT PERSONAL INFORMATION	17/07/2012	2,016.75
REDACT PERSONAL INFORMATION	17/07/2012	1,592.85
REDACT PERSONAL INFORMATION	17/07/2012	1,078.00
REDACT PERSONAL INFORMATION	17/07/2012	1,255.00
REDACT PERSONAL INFORMATION	17/07/2012	1,458.25
REDACT PERSONAL INFORMATION	17/07/2012	816.63
REDACT PERSONAL INFORMATION	17/07/2012	620.38
REDACT PERSONAL INFORMATION	17/07/2012	780.25
REDACT PERSONAL INFORMATION	17/07/2012	3,268.80
REDACT PERSONAL INFORMATION	17/07/2012	864.00
REDACT PERSONAL INFORMATION	17/07/2012	1,116.00
REDACT PERSONAL INFORMATION	17/07/2012	1,224.00
REDACT PERSONAL INFORMATION	17/07/2012	1,044.00
REDACT PERSONAL INFORMATION	17/07/2012	1,260.00
REDACT PERSONAL INFORMATION	17/07/2012	1,116.00
REDACT PERSONAL INFORMATION	17/07/2012	1,080.00
REDACT PERSONAL INFORMATION	17/07/2012	1,116.00
REDACT PERSONAL INFORMATION	17/07/2012	727.45
REDACT PERSONAL INFORMATION	17/07/2012	607.39
REDACT PERSONAL INFORMATION	17/07/2012	714.02
REDACT PERSONAL INFORMATION	17/07/2012	1,056.28
REDACT PERSONAL INFORMATION	17/07/2012	604.75
REDACT PERSONAL INFORMATION	17/07/2012	1,109.75
REDACT PERSONAL INFORMATION	17/07/2012	788.23
REDACT PERSONAL INFORMATION	17/07/2012	799.26
REDACT PERSONAL INFORMATION	17/07/2012	787.83
REDACT PERSONAL INFORMATION	17/07/2012	910.68
REDACT PERSONAL INFORMATION	17/07/2012	716.98
REDACT PERSONAL INFORMATION	17/07/2012	2,171.95
REDACT PERSONAL INFORMATION	17/07/2012	951.51
REDACT PERSONAL INFORMATION	17/07/2012	821.38
REDACT PERSONAL INFORMATION	17/07/2012	809.72
REDACT PERSONAL INFORMATION	17/07/2012	554.52
REDACT PERSONAL INFORMATION	17/07/2012	1,810.00
REDACT PERSONAL INFORMATION	17/07/2012	2,180.26
REDACT PERSONAL INFORMATION	17/07/2012	1,603.99
REDACT PERSONAL INFORMATION	17/07/2012	515.76
REDACT PERSONAL INFORMATION	17/07/2012	3,368.79
REDACT PERSONAL INFORMATION	17/07/2012	594.43
REDACT PERSONAL INFORMATION	17/07/2012	790.87
REDACT PERSONAL INFORMATION	17/07/2012	725.38

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	17/07/2012	906.72
REDACT PERSONAL INFORMATION	17/07/2012	1,726.76
REDACT PERSONAL INFORMATION	17/07/2012	545.03
REDACT PERSONAL INFORMATION	17/07/2012	569.13
REDACT PERSONAL INFORMATION	17/07/2012	906.98
REDACT PERSONAL INFORMATION	17/07/2012	714.38
REDACT PERSONAL INFORMATION	17/07/2012	708.26
REDACT PERSONAL INFORMATION	17/07/2012	2,167.28
REDACT PERSONAL INFORMATION	17/07/2012	726.61
REDACT PERSONAL INFORMATION	17/07/2012	799.39
REDACT PERSONAL INFORMATION	17/07/2012	706.37
REDACT PERSONAL INFORMATION	17/07/2012	503.84
REDACT PERSONAL INFORMATION	17/07/2012	1,654.51
REDACT PERSONAL INFORMATION	17/07/2012	780.19
REDACT PERSONAL INFORMATION	17/07/2012	1,732.42
REDACT PERSONAL INFORMATION	17/07/2012	738.75
REDACT PERSONAL INFORMATION	17/07/2012	850.00
REDACT PERSONAL INFORMATION	18/07/2012	1,560.00
REDACT PERSONAL INFORMATION	18/07/2012	532.00
REDACT PERSONAL INFORMATION	18/07/2012	1,275.00
REDACT PERSONAL INFORMATION	18/07/2012	1,984.83
REDACT PERSONAL INFORMATION	18/07/2012	3,643.15
REDACT PERSONAL INFORMATION	18/07/2012	3,039.43
REDACT PERSONAL INFORMATION	18/07/2012	2,943.00
REDACT PERSONAL INFORMATION	18/07/2012	2,999.92
REDACT PERSONAL INFORMATION	18/07/2012	2,999.92
REDACT PERSONAL INFORMATION	18/07/2012	3,041.10
REDACT PERSONAL INFORMATION	18/07/2012	2,680.36
REDACT PERSONAL INFORMATION	18/07/2012	513.96
REDACT PERSONAL INFORMATION	18/07/2012	542.28
REDACT PERSONAL INFORMATION	18/07/2012	567.50
REDACT PERSONAL INFORMATION	18/07/2012	1,486.50
REDACT PERSONAL INFORMATION	18/07/2012	651.72
REDACT PERSONAL INFORMATION	18/07/2012	1,839.94
REDACT PERSONAL INFORMATION	18/07/2012	542.25
REDACT PERSONAL INFORMATION	18/07/2012	771.94
REDACT PERSONAL INFORMATION	18/07/2012	621.80
REDACT PERSONAL INFORMATION	18/07/2012	761.40
REDACT PERSONAL INFORMATION	18/07/2012	1,807.50
REDACT PERSONAL INFORMATION	18/07/2012	609.20
REDACT PERSONAL INFORMATION	18/07/2012	2,211.94
REDACT PERSONAL INFORMATION	18/07/2012	542.28
REDACT PERSONAL INFORMATION	18/07/2012	939.47
REDACT PERSONAL INFORMATION	18/07/2012	837.56
REDACT PERSONAL INFORMATION	19/07/2012	3,096.00
REDACT PERSONAL INFORMATION	19/07/2012	506.25
REDACT PERSONAL INFORMATION	19/07/2012	571.05
REDACT PERSONAL INFORMATION	19/07/2012	520.29
REDACT PERSONAL INFORMATION	19/07/2012	548.84

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	19/07/2012	510.77
REDACT PERSONAL INFORMATION	19/07/2012	2,000.00
REDACT PERSONAL INFORMATION	19/07/2012	2,000.00
REDACT PERSONAL INFORMATION	19/07/2012	1,299.14
REDACT PERSONAL INFORMATION	19/07/2012	707.38
REDACT PERSONAL INFORMATION	19/07/2012	842.14
REDACT PERSONAL INFORMATION	19/07/2012	3,164.91
REDACT PERSONAL INFORMATION	19/07/2012	783.01
REDACT PERSONAL INFORMATION	19/07/2012	2,398.00
REDACT PERSONAL INFORMATION	19/07/2012	1,219.94
REDACT PERSONAL INFORMATION	19/07/2012	1,199.20
REDACT PERSONAL INFORMATION	20/07/2012	13,750.00
REDACT PERSONAL INFORMATION	20/07/2012	4,750.00
REDACT PERSONAL INFORMATION	20/07/2012	62,500.00
REDACT PERSONAL INFORMATION	20/07/2012	2,500.00
REDACT PERSONAL INFORMATION	20/07/2012	1,875.00
REDACT PERSONAL INFORMATION	20/07/2012	4,750.00
REDACT PERSONAL INFORMATION	20/07/2012	13,750.00
REDACT PERSONAL INFORMATION	20/07/2012	4,875.00
REDACT PERSONAL INFORMATION	20/07/2012	62,500.00
REDACT PERSONAL INFORMATION	20/07/2012	1,164.00
REDACT PERSONAL INFORMATION	20/07/2012	702.00
REDACT PERSONAL INFORMATION	20/07/2012	822.00
REDACT PERSONAL INFORMATION	20/07/2012	622.94
REDACT PERSONAL INFORMATION	20/07/2012	554.18
REDACT PERSONAL INFORMATION	20/07/2012	2,459.61
REDACT PERSONAL INFORMATION	20/07/2012	605.87
REDACT PERSONAL INFORMATION	20/07/2012	733.15
REDACT PERSONAL INFORMATION	20/07/2012	907.15
REDACT PERSONAL INFORMATION	20/07/2012	944.27
REDACT PERSONAL INFORMATION	20/07/2012	2,757.00
REDACT PERSONAL INFORMATION	20/07/2012	803.02
REDACT PERSONAL INFORMATION	20/07/2012	822.65
REDACT PERSONAL INFORMATION	20/07/2012	1,246.72
REDACT PERSONAL INFORMATION	20/07/2012	2,114.48
REDACT PERSONAL INFORMATION	20/07/2012	570.94
REDACT PERSONAL INFORMATION	20/07/2012	2,041.58
REDACT PERSONAL INFORMATION	20/07/2012	2,070.77
REDACT PERSONAL INFORMATION	20/07/2012	810.25
REDACT PERSONAL INFORMATION	20/07/2012	924.64
REDACT PERSONAL INFORMATION	20/07/2012	994.96
REDACT PERSONAL INFORMATION	20/07/2012	752.03
REDACT PERSONAL INFORMATION	20/07/2012	761.31
REDACT PERSONAL INFORMATION	20/07/2012	710.20
REDACT PERSONAL INFORMATION	20/07/2012	1,322.47
REDACT PERSONAL INFORMATION	20/07/2012	1,325.61
REDACT PERSONAL INFORMATION	20/07/2012	2,047.84
REDACT PERSONAL INFORMATION	20/07/2012	589.19
REDACT PERSONAL INFORMATION	20/07/2012	936.31

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	20/07/2012	1,400.00
REDACT PERSONAL INFORMATION	20/07/2012	1,300.00
REDACT PERSONAL INFORMATION	20/07/2012	2,275.40
REDACT PERSONAL INFORMATION	20/07/2012	1,928.57
REDACT PERSONAL INFORMATION	20/07/2012	1,800.68
REDACT PERSONAL INFORMATION	20/07/2012	1,937.14
REDACT PERSONAL INFORMATION	20/07/2012	1,868.57
REDACT PERSONAL INFORMATION	20/07/2012	1,868.57
REDACT PERSONAL INFORMATION	20/07/2012	1,796.35
REDACT PERSONAL INFORMATION	20/07/2012	1,868.57
REDACT PERSONAL INFORMATION	20/07/2012	589.00
REDACT PERSONAL INFORMATION	23/07/2012	524.58
REDACT PERSONAL INFORMATION	20/07/2012	684.37
REDACT PERSONAL INFORMATION	20/07/2012	559.75
REDACT PERSONAL INFORMATION	20/07/2012	604.00
REDACT PERSONAL INFORMATION	20/07/2012	554.62
REDACT PERSONAL INFORMATION	20/07/2012	1,370.50
REDACT PERSONAL INFORMATION	20/07/2012	1,627.75
REDACT PERSONAL INFORMATION	20/07/2012	1,144.45
REDACT PERSONAL INFORMATION	20/07/2012	707.88
REDACT PERSONAL INFORMATION	20/07/2012	831.16
REDACT PERSONAL INFORMATION	20/07/2012	4,118.32
REDACT PERSONAL INFORMATION	20/07/2012	4,118.32
REDACT PERSONAL INFORMATION	20/07/2012	5,246.10
REDACT PERSONAL INFORMATION	20/07/2012	2,149.20
REDACT PERSONAL INFORMATION	20/07/2012	2,156.00
REDACT PERSONAL INFORMATION	20/07/2012	3,336.68
REDACT PERSONAL INFORMATION	20/07/2012	2,440.00
REDACT PERSONAL INFORMATION	20/07/2012	2,149.20
REDACT PERSONAL INFORMATION	20/07/2012	2,156.00
REDACT PERSONAL INFORMATION	20/07/2012	2,400.00
REDACT PERSONAL INFORMATION	23/07/2012	2,106.00
REDACT PERSONAL INFORMATION	20/07/2012	535.60
REDACT PERSONAL INFORMATION	23/07/2012	4,953.60
REDACT PERSONAL INFORMATION	23/07/2012	629.44
REDACT PERSONAL INFORMATION	23/07/2012	9,336.64
REDACT PERSONAL INFORMATION	23/07/2012	641.25
REDACT PERSONAL INFORMATION	23/07/2012	6,807.96
REDACT PERSONAL INFORMATION	23/07/2012	3,400.00
REDACT PERSONAL INFORMATION	23/07/2012	2,481.04
REDACT PERSONAL INFORMATION	23/07/2012	6,404.92
REDACT PERSONAL INFORMATION	23/07/2012	5,274.64
REDACT PERSONAL INFORMATION	23/07/2012	5,274.64
REDACT PERSONAL INFORMATION	25/07/2012	1,610.80
REDACT PERSONAL INFORMATION	25/07/2012	1,552.61
REDACT PERSONAL INFORMATION	24/07/2012	5,853.80
REDACT PERSONAL INFORMATION	24/07/2012	1,338.75
REDACT PERSONAL INFORMATION	24/07/2012	1,044.10
REDACT PERSONAL INFORMATION	24/07/2012	5,274.64

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	24/07/2012	3,734.08
REDACT PERSONAL INFORMATION	24/07/2012	3,725.75
REDACT PERSONAL INFORMATION	24/07/2012	3,605.57
REDACT PERSONAL INFORMATION	24/07/2012	890.83
REDACT PERSONAL INFORMATION	24/07/2012	505.68
REDACT PERSONAL INFORMATION	24/07/2012	1,256.38
REDACT PERSONAL INFORMATION	24/07/2012	12,587.55
REDACT PERSONAL INFORMATION	24/07/2012	3,100.00
REDACT PERSONAL INFORMATION	24/07/2012	10,628.66
REDACT PERSONAL INFORMATION	24/07/2012	3,100.00
REDACT PERSONAL INFORMATION	24/07/2012	839.48
REDACT PERSONAL INFORMATION	24/07/2012	685.26
REDACT PERSONAL INFORMATION	24/07/2012	710.92
REDACT PERSONAL INFORMATION	24/07/2012	653.57
REDACT PERSONAL INFORMATION	24/07/2012	505.68
REDACT PERSONAL INFORMATION	24/07/2012	765.63
REDACT PERSONAL INFORMATION	24/07/2012	622.18
REDACT PERSONAL INFORMATION	24/07/2012	837.75
REDACT PERSONAL INFORMATION	24/07/2012	604.75
REDACT PERSONAL INFORMATION	24/07/2012	771.84
REDACT PERSONAL INFORMATION	24/07/2012	1,531.00
REDACT PERSONAL INFORMATION	24/07/2012	971.58
REDACT PERSONAL INFORMATION	24/07/2012	801.37
REDACT PERSONAL INFORMATION	24/07/2012	568.25
REDACT PERSONAL INFORMATION	24/07/2012	674.00
REDACT PERSONAL INFORMATION	24/07/2012	505.50
REDACT PERSONAL INFORMATION	24/07/2012	731.00
REDACT PERSONAL INFORMATION	24/07/2012	861.94
REDACT PERSONAL INFORMATION	24/07/2012	2,343.89
REDACT PERSONAL INFORMATION	24/07/2012	6,644.55
REDACT PERSONAL INFORMATION	24/07/2012	3,633.02
REDACT PERSONAL INFORMATION	24/07/2012	3,515.83
REDACT PERSONAL INFORMATION	24/07/2012	805.29
REDACT PERSONAL INFORMATION	25/07/2012	619.82
REDACT PERSONAL INFORMATION	25/07/2012	702.00
REDACT PERSONAL INFORMATION	25/07/2012	44,128.76
REDACT PERSONAL INFORMATION	25/07/2012	34,556.01
REDACT PERSONAL INFORMATION	25/07/2012	36,408.90
REDACT PERSONAL INFORMATION	25/07/2012	6,515.96
REDACT PERSONAL INFORMATION	25/07/2012	40,283.43
REDACT PERSONAL INFORMATION	25/07/2012	6,334.24
REDACT PERSONAL INFORMATION	25/07/2012	18,874.80
REDACT PERSONAL INFORMATION	25/07/2012	522.00
REDACT PERSONAL INFORMATION	25/07/2012	750.00
REDACT PERSONAL INFORMATION	25/07/2012	750.00
REDACT PERSONAL INFORMATION	25/07/2012	741.63
REDACT PERSONAL INFORMATION	25/07/2012	827.63
REDACT PERSONAL INFORMATION	25/07/2012	632.63
REDACT PERSONAL INFORMATION	25/07/2012	3,613.71

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/07/2012	3,830.71
REDACT PERSONAL INFORMATION	25/07/2012	3,764.28
REDACT PERSONAL INFORMATION	25/07/2012	542.25
REDACT PERSONAL INFORMATION	25/07/2012	3,613.71
REDACT PERSONAL INFORMATION	25/07/2012	723.00
REDACT PERSONAL INFORMATION	25/07/2012	5,199.14
REDACT PERSONAL INFORMATION	25/07/2012	5,473.71
REDACT PERSONAL INFORMATION	25/07/2012	8,032.41
REDACT PERSONAL INFORMATION	25/07/2012	7,891.32
REDACT PERSONAL INFORMATION	25/07/2012	1,911.46
REDACT PERSONAL INFORMATION	25/07/2012	2,336.39
REDACT PERSONAL INFORMATION	25/07/2012	3,489.71
REDACT PERSONAL INFORMATION	25/07/2012	2,108.90
REDACT PERSONAL INFORMATION	25/07/2012	2,418.75
REDACT PERSONAL INFORMATION	25/07/2012	694.13
REDACT PERSONAL INFORMATION	25/07/2012	3,929.78
REDACT PERSONAL INFORMATION	25/07/2012	703.50
REDACT PERSONAL INFORMATION	25/07/2012	2,527.47
REDACT PERSONAL INFORMATION	25/07/2012	3,593.25
REDACT PERSONAL INFORMATION	25/07/2012	6,198.67
REDACT PERSONAL INFORMATION	25/07/2012	3,385.82
REDACT PERSONAL INFORMATION	25/07/2012	6,198.67
REDACT PERSONAL INFORMATION	25/07/2012	744.12
REDACT PERSONAL INFORMATION	25/07/2012	6,198.67
REDACT PERSONAL INFORMATION	25/07/2012	6,198.67
REDACT PERSONAL INFORMATION	25/07/2012	6,198.67
REDACT PERSONAL INFORMATION	25/07/2012	1,722.71
REDACT PERSONAL INFORMATION	25/07/2012	1,722.71
REDACT PERSONAL INFORMATION	25/07/2012	1,916.73
REDACT PERSONAL INFORMATION	25/07/2012	10,385.00
REDACT PERSONAL INFORMATION	25/07/2012	884.25
REDACT PERSONAL INFORMATION	25/07/2012	2,732.65
REDACT PERSONAL INFORMATION	25/07/2012	6,734.44
REDACT PERSONAL INFORMATION	25/07/2012	8,092.24
REDACT PERSONAL INFORMATION	25/07/2012	3,660.17
REDACT PERSONAL INFORMATION	25/07/2012	3,660.17
REDACT PERSONAL INFORMATION	25/07/2012	3,660.17
REDACT PERSONAL INFORMATION	25/07/2012	3,660.17
REDACT PERSONAL INFORMATION	25/07/2012	3,844.62
REDACT PERSONAL INFORMATION	25/07/2012	1,311.43
REDACT PERSONAL INFORMATION	25/07/2012	4,800.00
REDACT PERSONAL INFORMATION	25/07/2012	3,804.01
REDACT PERSONAL INFORMATION	25/07/2012	3,804.01
REDACT PERSONAL INFORMATION	25/07/2012	3,804.01
REDACT PERSONAL INFORMATION	25/07/2012	3,448.00
REDACT PERSONAL INFORMATION	25/07/2012	6,776.42
REDACT PERSONAL INFORMATION	25/07/2012	3,448.00
REDACT PERSONAL INFORMATION	25/07/2012	3,804.01
REDACT PERSONAL INFORMATION	27/07/2012	977.60

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	26/07/2012	6,014.40
REDACT PERSONAL INFORMATION	25/07/2012	78,500.00
REDACT PERSONAL INFORMATION	26/07/2012	660.00
REDACT PERSONAL INFORMATION	26/07/2012	6,268.60
REDACT PERSONAL INFORMATION	26/07/2012	5,636.20
REDACT PERSONAL INFORMATION	26/07/2012	6,198.67
REDACT PERSONAL INFORMATION	26/07/2012	1,916.73
REDACT PERSONAL INFORMATION	26/07/2012	4,865.14
REDACT PERSONAL INFORMATION	26/07/2012	3,836.47
REDACT PERSONAL INFORMATION	26/07/2012	4,406.43
REDACT PERSONAL INFORMATION	26/07/2012	9,243.58
REDACT PERSONAL INFORMATION	26/07/2012	4,080.93
REDACT PERSONAL INFORMATION	26/07/2012	2,001.36
REDACT PERSONAL INFORMATION	26/07/2012	5,535.71
REDACT PERSONAL INFORMATION	26/07/2012	6,200.00
REDACT PERSONAL INFORMATION	26/07/2012	2,281.16
REDACT PERSONAL INFORMATION	26/07/2012	5,580.00
REDACT PERSONAL INFORMATION	26/07/2012	1,372.99
REDACT PERSONAL INFORMATION	26/07/2012	2,778.44
REDACT PERSONAL INFORMATION	26/07/2012	2,685.76
REDACT PERSONAL INFORMATION	26/07/2012	2,377.04
REDACT PERSONAL INFORMATION	26/07/2012	2,377.04
REDACT PERSONAL INFORMATION	26/07/2012	2,197.90
REDACT PERSONAL INFORMATION	26/07/2012	2,350.02
REDACT PERSONAL INFORMATION	26/07/2012	4,690.61
REDACT PERSONAL INFORMATION	26/07/2012	1,945.25
REDACT PERSONAL INFORMATION	26/07/2012	2,098.26
REDACT PERSONAL INFORMATION	26/07/2012	1,992.86
REDACT PERSONAL INFORMATION	26/07/2012	2,125.71
REDACT PERSONAL INFORMATION	26/07/2012	2,649.56
REDACT PERSONAL INFORMATION	26/07/2012	2,123.06
REDACT PERSONAL INFORMATION	26/07/2012	5,535.71
REDACT PERSONAL INFORMATION	26/07/2012	1,992.86
REDACT PERSONAL INFORMATION	26/07/2012	6,349.11
REDACT PERSONAL INFORMATION	26/07/2012	5,958.82
REDACT PERSONAL INFORMATION	26/07/2012	10,094.53
REDACT PERSONAL INFORMATION	26/07/2012	3,321.42
REDACT PERSONAL INFORMATION	26/07/2012	2,094.09
REDACT PERSONAL INFORMATION	26/07/2012	3,616.19
REDACT PERSONAL INFORMATION	26/07/2012	5,434.96
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	12,181.50
REDACT PERSONAL INFORMATION	26/07/2012	3,000.00
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	2,907.36
REDACT PERSONAL INFORMATION	26/07/2012	2,817.90
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	3,055.71
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	2,541.60
REDACT PERSONAL INFORMATION	26/07/2012	704.09
REDACT PERSONAL INFORMATION	26/07/2012	2,657.14
REDACT PERSONAL INFORMATION	26/07/2012	2,657.14
REDACT PERSONAL INFORMATION	26/07/2012	2,657.14
REDACT PERSONAL INFORMATION	26/07/2012	800.00
REDACT PERSONAL INFORMATION	26/07/2012	2,657.14
REDACT PERSONAL INFORMATION	26/07/2012	600.00
REDACT PERSONAL INFORMATION	26/07/2012	2,563.74
REDACT PERSONAL INFORMATION	26/07/2012	2,563.74
REDACT PERSONAL INFORMATION	26/07/2012	2,563.74
REDACT PERSONAL INFORMATION	26/07/2012	2,563.74
REDACT PERSONAL INFORMATION	26/07/2012	2,669.19
REDACT PERSONAL INFORMATION	26/07/2012	2,214.73
REDACT PERSONAL INFORMATION	26/07/2012	2,131.12
REDACT PERSONAL INFORMATION	26/07/2012	2,131.12
REDACT PERSONAL INFORMATION	26/07/2012	2,131.12
REDACT PERSONAL INFORMATION	26/07/2012	2,214.29
REDACT PERSONAL INFORMATION	26/07/2012	2,352.90
REDACT PERSONAL INFORMATION	26/07/2012	2,051.89
REDACT PERSONAL INFORMATION	26/07/2012	850.00
REDACT PERSONAL INFORMATION	26/07/2012	2,500.00
REDACT PERSONAL INFORMATION	26/07/2012	960.00
REDACT PERSONAL INFORMATION	26/07/2012	2,308.00
REDACT PERSONAL INFORMATION	26/07/2012	2,834.80
REDACT PERSONAL INFORMATION	26/07/2012	2,500.00
REDACT PERSONAL INFORMATION	26/07/2012	2,311.76
REDACT PERSONAL INFORMATION	26/07/2012	3,411.32
REDACT PERSONAL INFORMATION	26/07/2012	2,280.00
REDACT PERSONAL INFORMATION	26/07/2012	2,958.00
REDACT PERSONAL INFORMATION	26/07/2012	3,885.20
REDACT PERSONAL INFORMATION	26/07/2012	1,965.20
REDACT PERSONAL INFORMATION	26/07/2012	2,105.57
REDACT PERSONAL INFORMATION	26/07/2012	2,175.76
REDACT PERSONAL INFORMATION	26/07/2012	1,734.00
REDACT PERSONAL INFORMATION	26/07/2012	1,734.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	26/07/2012	1,996.52
REDACT PERSONAL INFORMATION	26/07/2012	2,994.72
REDACT PERSONAL INFORMATION	26/07/2012	5,284.80
REDACT PERSONAL INFORMATION	26/07/2012	5,460.96
REDACT PERSONAL INFORMATION	27/07/2012	857.46
REDACT PERSONAL INFORMATION	27/07/2012	1,687.20
REDACT PERSONAL INFORMATION	27/07/2012	5,558.34
REDACT PERSONAL INFORMATION	27/07/2012	2,316.23
REDACT PERSONAL INFORMATION	27/07/2012	2,541.60
REDACT PERSONAL INFORMATION	27/07/2012	2,039.36
REDACT PERSONAL INFORMATION	27/07/2012	2,028.95
REDACT PERSONAL INFORMATION	27/07/2012	4,246.32
REDACT PERSONAL INFORMATION	27/07/2012	2,680.61
REDACT PERSONAL INFORMATION	27/07/2012	2,635.44
REDACT PERSONAL INFORMATION	27/07/2012	4,502.75
REDACT PERSONAL INFORMATION	27/07/2012	6,843.87
REDACT PERSONAL INFORMATION	27/07/2012	2,878.51
REDACT PERSONAL INFORMATION	27/07/2012	2,878.50
REDACT PERSONAL INFORMATION	27/07/2012	1,928.57
REDACT PERSONAL INFORMATION	27/07/2012	6,355.66
REDACT PERSONAL INFORMATION	27/07/2012	5,704.66
REDACT PERSONAL INFORMATION	27/07/2012	5,753.95
REDACT PERSONAL INFORMATION	27/07/2012	6,978.54
REDACT PERSONAL INFORMATION	27/07/2012	7,003.17
REDACT PERSONAL INFORMATION	27/07/2012	6,580.10
REDACT PERSONAL INFORMATION	27/07/2012	5,931.01
REDACT PERSONAL INFORMATION	27/07/2012	5,757.14
REDACT PERSONAL INFORMATION	27/07/2012	5,535.71
REDACT PERSONAL INFORMATION	27/07/2012	4,291.29
REDACT PERSONAL INFORMATION	27/07/2012	7,320.43
REDACT PERSONAL INFORMATION	27/07/2012	5,809.09
REDACT PERSONAL INFORMATION	27/07/2012	9,248.45
REDACT PERSONAL INFORMATION	27/07/2012	4,971.43
REDACT PERSONAL INFORMATION	27/07/2012	5,768.21
REDACT PERSONAL INFORMATION	27/07/2012	1,841.73
REDACT PERSONAL INFORMATION	27/07/2012	2,618.61
REDACT PERSONAL INFORMATION	27/07/2012	14,406.32
REDACT PERSONAL INFORMATION	27/07/2012	11,788.28
REDACT PERSONAL INFORMATION	27/07/2012	6,515.00
REDACT PERSONAL INFORMATION	27/07/2012	2,136.21
REDACT PERSONAL INFORMATION	27/07/2012	2,337.98
REDACT PERSONAL INFORMATION	27/07/2012	2,192.14
REDACT PERSONAL INFORMATION	27/07/2012	2,962.79
REDACT PERSONAL INFORMATION	27/07/2012	4,322.33
REDACT PERSONAL INFORMATION	27/07/2012	2,167.35
REDACT PERSONAL INFORMATION	27/07/2012	2,328.12
REDACT PERSONAL INFORMATION	27/07/2012	2,408.92
REDACT PERSONAL INFORMATION	27/07/2012	910.25
REDACT PERSONAL INFORMATION	27/07/2012	5,314.33

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/07/2012	5,011.02
REDACT PERSONAL INFORMATION	27/07/2012	3,321.42
REDACT PERSONAL INFORMATION	27/07/2012	3,790.37
REDACT PERSONAL INFORMATION	27/07/2012	3,707.14
REDACT PERSONAL INFORMATION	27/07/2012	4,157.14
REDACT PERSONAL INFORMATION	27/07/2012	3,790.37
REDACT PERSONAL INFORMATION	27/07/2012	3,790.37
REDACT PERSONAL INFORMATION	27/07/2012	3,790.37
REDACT PERSONAL INFORMATION	27/07/2012	4,548.43
REDACT PERSONAL INFORMATION	27/07/2012	3,973.63
REDACT PERSONAL INFORMATION	27/07/2012	3,750.00
REDACT PERSONAL INFORMATION	27/07/2012	11,138.48
REDACT PERSONAL INFORMATION	27/07/2012	5,978.35
REDACT PERSONAL INFORMATION	27/07/2012	3,402.50
REDACT PERSONAL INFORMATION	27/07/2012	2,308.61
REDACT PERSONAL INFORMATION	27/07/2012	2,214.28
REDACT PERSONAL INFORMATION	27/07/2012	1,236.20
REDACT PERSONAL INFORMATION	27/07/2012	4,210.11
REDACT PERSONAL INFORMATION	27/07/2012	2,377.04
REDACT PERSONAL INFORMATION	27/07/2012	1,992.86
REDACT PERSONAL INFORMATION	27/07/2012	1,882.14
REDACT PERSONAL INFORMATION	27/07/2012	1,992.86
REDACT PERSONAL INFORMATION	27/07/2012	3,744.00
REDACT PERSONAL INFORMATION	27/07/2012	1,882.14
REDACT PERSONAL INFORMATION	27/07/2012	1,992.86
REDACT PERSONAL INFORMATION	27/07/2012	1,992.86
REDACT PERSONAL INFORMATION	27/07/2012	3,560.57
REDACT PERSONAL INFORMATION	27/07/2012	1,882.14
REDACT PERSONAL INFORMATION	27/07/2012	1,882.14
REDACT PERSONAL INFORMATION	27/07/2012	1,992.86
REDACT PERSONAL INFORMATION	27/07/2012	5,234.57
REDACT PERSONAL INFORMATION	27/07/2012	1,882.14
REDACT PERSONAL INFORMATION	27/07/2012	1,882.14
REDACT PERSONAL INFORMATION	27/07/2012	1,882.14
REDACT PERSONAL INFORMATION	27/07/2012	4,586.36
REDACT PERSONAL INFORMATION	27/07/2012	1,882.14
REDACT PERSONAL INFORMATION	27/07/2012	1,882.14
REDACT PERSONAL INFORMATION	27/07/2012	1,992.86
REDACT PERSONAL INFORMATION	27/07/2012	1,992.86
REDACT PERSONAL INFORMATION	27/07/2012	7,651.51
REDACT PERSONAL INFORMATION	27/07/2012	6,876.44
REDACT PERSONAL INFORMATION	27/07/2012	6,696.32
REDACT PERSONAL INFORMATION	27/07/2012	4,389.60
REDACT PERSONAL INFORMATION	27/07/2012	3,671.29
REDACT PERSONAL INFORMATION	27/07/2012	4,802.43
REDACT PERSONAL INFORMATION	27/07/2012	3,059.39
REDACT PERSONAL INFORMATION	27/07/2012	3,059.39
REDACT PERSONAL INFORMATION	27/07/2012	3,649.85
REDACT PERSONAL INFORMATION	27/07/2012	2,907.36

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/07/2012	7,087.53
REDACT PERSONAL INFORMATION	27/07/2012	4,406.34
REDACT PERSONAL INFORMATION	27/07/2012	3,649.85
REDACT PERSONAL INFORMATION	27/07/2012	5,814.71
REDACT PERSONAL INFORMATION	27/07/2012	1,911.46
REDACT PERSONAL INFORMATION	27/07/2012	4,343.50
REDACT PERSONAL INFORMATION	27/07/2012	4,004.09
REDACT PERSONAL INFORMATION	27/07/2012	5,748.33
REDACT PERSONAL INFORMATION	27/07/2012	2,665.14
REDACT PERSONAL INFORMATION	27/07/2012	5,320.71
REDACT PERSONAL INFORMATION	27/07/2012	3,071.85
REDACT PERSONAL INFORMATION	27/07/2012	5,748.33
REDACT PERSONAL INFORMATION	27/07/2012	3,066.43
REDACT PERSONAL INFORMATION	27/07/2012	2,894.74
REDACT PERSONAL INFORMATION	27/07/2012	3,387.85
REDACT PERSONAL INFORMATION	27/07/2012	3,003.77
REDACT PERSONAL INFORMATION	27/07/2012	5,748.33
REDACT PERSONAL INFORMATION	27/07/2012	2,862.04
REDACT PERSONAL INFORMATION	27/07/2012	2,853.21
REDACT PERSONAL INFORMATION	27/07/2012	5,748.33
REDACT PERSONAL INFORMATION	27/07/2012	2,862.04
REDACT PERSONAL INFORMATION	27/07/2012	2,224.47
REDACT PERSONAL INFORMATION	27/07/2012	3,003.77
REDACT PERSONAL INFORMATION	27/07/2012	3,666.86
REDACT PERSONAL INFORMATION	27/07/2012	6,400.20
REDACT PERSONAL INFORMATION	27/07/2012	3,103.58
REDACT PERSONAL INFORMATION	27/07/2012	6,536.53
REDACT PERSONAL INFORMATION	27/07/2012	2,468.96
REDACT PERSONAL INFORMATION	27/07/2012	5,284.88
REDACT PERSONAL INFORMATION	27/07/2012	3,764.29
REDACT PERSONAL INFORMATION	27/07/2012	4,291.29
REDACT PERSONAL INFORMATION	27/07/2012	3,600.00
REDACT PERSONAL INFORMATION	27/07/2012	5,750.00
REDACT PERSONAL INFORMATION	27/07/2012	1,240.00
REDACT PERSONAL INFORMATION	27/07/2012	1,200.00
REDACT PERSONAL INFORMATION	27/07/2012	1,948.66
REDACT PERSONAL INFORMATION	27/07/2012	3,400.00
REDACT PERSONAL INFORMATION	27/07/2012	6,775.71
REDACT PERSONAL INFORMATION	27/07/2012	3,400.00
REDACT PERSONAL INFORMATION	27/07/2012	1,200.00
REDACT PERSONAL INFORMATION	27/07/2012	1,550.00
REDACT PERSONAL INFORMATION	27/07/2012	6,090.26
REDACT PERSONAL INFORMATION	27/07/2012	5,803.20
REDACT PERSONAL INFORMATION	27/07/2012	1,200.00
REDACT PERSONAL INFORMATION	27/07/2012	7,281.90
REDACT PERSONAL INFORMATION	27/07/2012	1,951.76
REDACT PERSONAL INFORMATION	27/07/2012	3,226.43
REDACT PERSONAL INFORMATION	27/07/2012	3,755.96
REDACT PERSONAL INFORMATION	27/07/2012	3,585.77

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/07/2012	3,755.96
REDACT PERSONAL INFORMATION	27/07/2012	3,755.96
REDACT PERSONAL INFORMATION	27/07/2012	1,899.85
REDACT PERSONAL INFORMATION	27/07/2012	4,177.25
REDACT PERSONAL INFORMATION	27/07/2012	6,244.02
REDACT PERSONAL INFORMATION	27/07/2012	6,244.02
REDACT PERSONAL INFORMATION	27/07/2012	6,244.02
REDACT PERSONAL INFORMATION	27/07/2012	6,244.02
REDACT PERSONAL INFORMATION	27/07/2012	6,244.02
REDACT PERSONAL INFORMATION	27/07/2012	1,240.00
REDACT PERSONAL INFORMATION	27/07/2012	1,200.00
REDACT PERSONAL INFORMATION	27/07/2012	3,821.68
REDACT PERSONAL INFORMATION	27/07/2012	3,755.96
REDACT PERSONAL INFORMATION	27/07/2012	3,755.96
REDACT PERSONAL INFORMATION	27/07/2012	5,836.15
REDACT PERSONAL INFORMATION	27/07/2012	2,054.20
REDACT PERSONAL INFORMATION	27/07/2012	1,200.00
REDACT PERSONAL INFORMATION	27/07/2012	14,704.54
REDACT PERSONAL INFORMATION	27/07/2012	1,425.07
REDACT PERSONAL INFORMATION	27/07/2012	920.00
REDACT PERSONAL INFORMATION	27/07/2012	2,292.22
REDACT PERSONAL INFORMATION	27/07/2012	3,511.99
REDACT PERSONAL INFORMATION	27/07/2012	1,200.00
REDACT PERSONAL INFORMATION	27/07/2012	7,085.54
REDACT PERSONAL INFORMATION	27/07/2012	1,200.00
REDACT PERSONAL INFORMATION	27/07/2012	2,947.92
REDACT PERSONAL INFORMATION	27/07/2012	1,550.00
REDACT PERSONAL INFORMATION	27/07/2012	1,500.00
REDACT PERSONAL INFORMATION	27/07/2012	3,722.79
REDACT PERSONAL INFORMATION	27/07/2012	2,116.15
REDACT PERSONAL INFORMATION	27/07/2012	3,761.93
REDACT PERSONAL INFORMATION	27/07/2012	2,226.42
REDACT PERSONAL INFORMATION	27/07/2012	2,512.59
REDACT PERSONAL INFORMATION	27/07/2012	4,361.56
REDACT PERSONAL INFORMATION	27/07/2012	2,848.90
REDACT PERSONAL INFORMATION	27/07/2012	2,202.32
REDACT PERSONAL INFORMATION	27/07/2012	2,153.43
REDACT PERSONAL INFORMATION	27/07/2012	7,433.22
REDACT PERSONAL INFORMATION	27/07/2012	550.00
REDACT PERSONAL INFORMATION	27/07/2012	1,500.00
REDACT PERSONAL INFORMATION	27/07/2012	9,303.14
REDACT PERSONAL INFORMATION	27/07/2012	1,806.86
REDACT PERSONAL INFORMATION	27/07/2012	5,004.33
REDACT PERSONAL INFORMATION	27/07/2012	1,200.00
REDACT PERSONAL INFORMATION	27/07/2012	2,200.00
REDACT PERSONAL INFORMATION	27/07/2012	1,395.00
REDACT PERSONAL INFORMATION	27/07/2012	5,757.14
REDACT PERSONAL INFORMATION	27/07/2012	1,350.00
REDACT PERSONAL INFORMATION	27/07/2012	3,725.75

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/07/2012	1,415.77
REDACT PERSONAL INFORMATION	27/07/2012	1,500.00
REDACT PERSONAL INFORMATION	27/07/2012	1,550.00
REDACT PERSONAL INFORMATION	27/07/2012	2,540.72
REDACT PERSONAL INFORMATION	27/07/2012	1,500.00
REDACT PERSONAL INFORMATION	27/07/2012	2,540.72
REDACT PERSONAL INFORMATION	27/07/2012	600.00
REDACT PERSONAL INFORMATION	27/07/2012	2,763.12
REDACT PERSONAL INFORMATION	27/07/2012	2,763.12
REDACT PERSONAL INFORMATION	27/07/2012	2,540.72
REDACT PERSONAL INFORMATION	27/07/2012	2,540.72
REDACT PERSONAL INFORMATION	27/07/2012	2,763.12
REDACT PERSONAL INFORMATION	27/07/2012	3,267.98
REDACT PERSONAL INFORMATION	27/07/2012	2,540.72
REDACT PERSONAL INFORMATION	27/07/2012	810.00
REDACT PERSONAL INFORMATION	27/07/2012	2,434.39
REDACT PERSONAL INFORMATION	27/07/2012	1,550.00
REDACT PERSONAL INFORMATION	27/07/2012	2,763.12
REDACT PERSONAL INFORMATION	27/07/2012	1,500.00
REDACT PERSONAL INFORMATION	27/07/2012	2,763.12
REDACT PERSONAL INFORMATION	27/07/2012	3,439.98
REDACT PERSONAL INFORMATION	27/07/2012	2,540.72
REDACT PERSONAL INFORMATION	27/07/2012	2,540.72
REDACT PERSONAL INFORMATION	27/07/2012	2,434.39
REDACT PERSONAL INFORMATION	27/07/2012	660.00
REDACT PERSONAL INFORMATION	27/07/2012	2,606.30
REDACT PERSONAL INFORMATION	27/07/2012	2,606.30
REDACT PERSONAL INFORMATION	27/07/2012	1,800.00
REDACT PERSONAL INFORMATION	27/07/2012	2,434.39
REDACT PERSONAL INFORMATION	27/07/2012	2,606.30
REDACT PERSONAL INFORMATION	27/07/2012	2,606.30
REDACT PERSONAL INFORMATION	27/07/2012	2,434.39
REDACT PERSONAL INFORMATION	27/07/2012	2,606.30
REDACT PERSONAL INFORMATION	27/07/2012	4,753.45
REDACT PERSONAL INFORMATION	27/07/2012	2,434.39
REDACT PERSONAL INFORMATION	27/07/2012	4,413.34
REDACT PERSONAL INFORMATION	27/07/2012	2,522.23
REDACT PERSONAL INFORMATION	27/07/2012	2,190.90
REDACT PERSONAL INFORMATION	27/07/2012	2,190.90
REDACT PERSONAL INFORMATION	27/07/2012	2,393.82
REDACT PERSONAL INFORMATION	27/07/2012	540.00
REDACT PERSONAL INFORMATION	27/07/2012	2,434.39
REDACT PERSONAL INFORMATION	27/07/2012	620.00
REDACT PERSONAL INFORMATION	27/07/2012	2,606.30
REDACT PERSONAL INFORMATION	27/07/2012	2,434.39
REDACT PERSONAL INFORMATION	27/07/2012	2,190.95
REDACT PERSONAL INFORMATION	27/07/2012	612.00
REDACT PERSONAL INFORMATION	27/07/2012	1,160.00
REDACT PERSONAL INFORMATION	27/07/2012	1,200.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/07/2012	2,540.72
REDACT PERSONAL INFORMATION	27/07/2012	2,763.12
REDACT PERSONAL INFORMATION	27/07/2012	2,763.12
REDACT PERSONAL INFORMATION	27/07/2012	2,540.72
REDACT PERSONAL INFORMATION	27/07/2012	4,517.14
REDACT PERSONAL INFORMATION	27/07/2012	2,763.12
REDACT PERSONAL INFORMATION	27/07/2012	3,439.98
REDACT PERSONAL INFORMATION	27/07/2012	2,540.72
REDACT PERSONAL INFORMATION	27/07/2012	3,439.98
REDACT PERSONAL INFORMATION	27/07/2012	960.00
REDACT PERSONAL INFORMATION	27/07/2012	720.00
REDACT PERSONAL INFORMATION	27/07/2012	1,395.00
REDACT PERSONAL INFORMATION	27/07/2012	1,650.00
REDACT PERSONAL INFORMATION	27/07/2012	1,705.00
REDACT PERSONAL INFORMATION	27/07/2012	1,650.00
REDACT PERSONAL INFORMATION	27/07/2012	1,974.90
REDACT PERSONAL INFORMATION	27/07/2012	2,190.51
REDACT PERSONAL INFORMATION	27/07/2012	1,200.00
REDACT PERSONAL INFORMATION	27/07/2012	1,240.00
REDACT PERSONAL INFORMATION	27/07/2012	1,200.00
REDACT PERSONAL INFORMATION	27/07/2012	2,036.74
REDACT PERSONAL INFORMATION	27/07/2012	2,132.18
REDACT PERSONAL INFORMATION	27/07/2012	2,036.74
REDACT PERSONAL INFORMATION	27/07/2012	2,036.74
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,036.74
REDACT PERSONAL INFORMATION	27/07/2012	2,259.15
REDACT PERSONAL INFORMATION	27/07/2012	2,254.01
REDACT PERSONAL INFORMATION	27/07/2012	2,254.01
REDACT PERSONAL INFORMATION	27/07/2012	2,254.01
REDACT PERSONAL INFORMATION	27/07/2012	2,036.74
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,036.74
REDACT PERSONAL INFORMATION	27/07/2012	2,260.56
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,260.56
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,132.18
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	536.63
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	1,384.00
REDACT PERSONAL INFORMATION	27/07/2012	1,084.50
REDACT PERSONAL INFORMATION	27/07/2012	2,328.28
REDACT PERSONAL INFORMATION	27/07/2012	2,328.28
REDACT PERSONAL INFORMATION	27/07/2012	1,655.25
REDACT PERSONAL INFORMATION	27/07/2012	2,259.15
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,259.15
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,259.15
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.00
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,180.51
REDACT PERSONAL INFORMATION	27/07/2012	2,190.51
REDACT PERSONAL INFORMATION	27/07/2012	2,190.51
REDACT PERSONAL INFORMATION	27/07/2012	3,439.98
REDACT PERSONAL INFORMATION	27/07/2012	3,439.98
REDACT PERSONAL INFORMATION	27/07/2012	3,439.98
REDACT PERSONAL INFORMATION	27/07/2012	2,192.14
REDACT PERSONAL INFORMATION	27/07/2012	3,439.98
REDACT PERSONAL INFORMATION	27/07/2012	3,439.99
REDACT PERSONAL INFORMATION	27/07/2012	7,304.00
REDACT PERSONAL INFORMATION	27/07/2012	3,439.98
REDACT PERSONAL INFORMATION	27/07/2012	3,439.98
REDACT PERSONAL INFORMATION	27/07/2012	693.00
REDACT PERSONAL INFORMATION	27/07/2012	5,200.00
REDACT PERSONAL INFORMATION	27/07/2012	2,691.92
REDACT PERSONAL INFORMATION	27/07/2012	4,312.00
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	3,439.98
REDACT PERSONAL INFORMATION	27/07/2012	2,036.74
REDACT PERSONAL INFORMATION	27/07/2012	3,142.16
REDACT PERSONAL INFORMATION	27/07/2012	3,307.39

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/07/2012	5,363.93
REDACT PERSONAL INFORMATION	27/07/2012	2,036.74
REDACT PERSONAL INFORMATION	27/07/2012	3,439.99
REDACT PERSONAL INFORMATION	27/07/2012	3,107.13
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	3,307.39
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	3,095.57
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	3,095.57
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	4,299.98
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	4,299.98
REDACT PERSONAL INFORMATION	27/07/2012	2,036.74
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	3,439.98
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	3,439.98
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	1,700.77
REDACT PERSONAL INFORMATION	27/07/2012	3,439.98
REDACT PERSONAL INFORMATION	27/07/2012	3,439.98
REDACT PERSONAL INFORMATION	27/07/2012	3,439.98
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,263.53
REDACT PERSONAL INFORMATION	27/07/2012	2,040.73
REDACT PERSONAL INFORMATION	27/07/2012	1,974.90
REDACT PERSONAL INFORMATION	27/07/2012	1,300.00
REDACT PERSONAL INFORMATION	27/07/2012	1,400.00
REDACT PERSONAL INFORMATION	27/07/2012	4,362.94
REDACT PERSONAL INFORMATION	27/07/2012	2,109.09
REDACT PERSONAL INFORMATION	27/07/2012	6,256.00
REDACT PERSONAL INFORMATION	27/07/2012	2,024.00
REDACT PERSONAL INFORMATION	27/07/2012	2,024.00
REDACT PERSONAL INFORMATION	27/07/2012	2,377.04
REDACT PERSONAL INFORMATION	27/07/2012	2,377.04

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	30/07/2012	1,687.20
REDACT PERSONAL INFORMATION	30/07/2012	621.81
REDACT PERSONAL INFORMATION	30/07/2012	545.21
REDACT PERSONAL INFORMATION	30/07/2012	15,291.99
REDACT PERSONAL INFORMATION	30/07/2012	12,129.99
REDACT PERSONAL INFORMATION	30/07/2012	16,143.56
REDACT PERSONAL INFORMATION	30/07/2012	3,534.00
REDACT PERSONAL INFORMATION	30/07/2012	3,534.00
REDACT PERSONAL INFORMATION	30/07/2012	3,534.00
REDACT PERSONAL INFORMATION	30/07/2012	3,454.33
REDACT PERSONAL INFORMATION	30/07/2012	3,454.33
REDACT PERSONAL INFORMATION	30/07/2012	3,232.99
REDACT PERSONAL INFORMATION	30/07/2012	3,454.33
REDACT PERSONAL INFORMATION	30/07/2012	3,232.99
REDACT PERSONAL INFORMATION	30/07/2012	3,454.33
REDACT PERSONAL INFORMATION	30/07/2012	3,232.99
REDACT PERSONAL INFORMATION	30/07/2012	3,454.33
REDACT PERSONAL INFORMATION	30/07/2012	2,328.12
REDACT PERSONAL INFORMATION	30/07/2012	3,454.33
REDACT PERSONAL INFORMATION	30/07/2012	14,984.00
REDACT PERSONAL INFORMATION	30/07/2012	4,144.04
REDACT PERSONAL INFORMATION	30/07/2012	3,970.93
REDACT PERSONAL INFORMATION	30/07/2012	1,616.17
REDACT PERSONAL INFORMATION	30/07/2012	896.33
REDACT PERSONAL INFORMATION	30/07/2012	4,144.04
REDACT PERSONAL INFORMATION	30/07/2012	2,178.32
REDACT PERSONAL INFORMATION	30/07/2012	3,792.16
REDACT PERSONAL INFORMATION	30/07/2012	2,472.48
REDACT PERSONAL INFORMATION	30/07/2012	4,144.04
REDACT PERSONAL INFORMATION	30/07/2012	2,178.32
REDACT PERSONAL INFORMATION	30/07/2012	1,512.00
REDACT PERSONAL INFORMATION	30/07/2012	4,144.03
REDACT PERSONAL INFORMATION	30/07/2012	4,144.04
REDACT PERSONAL INFORMATION	30/07/2012	700.00
REDACT PERSONAL INFORMATION	30/07/2012	3,000.00
REDACT PERSONAL INFORMATION	30/07/2012	4,144.04
REDACT PERSONAL INFORMATION	30/07/2012	1,740.00
REDACT PERSONAL INFORMATION	30/07/2012	8,992.48
REDACT PERSONAL INFORMATION	30/07/2012	3,491.53
REDACT PERSONAL INFORMATION	30/07/2012	4,940.36
REDACT PERSONAL INFORMATION	30/07/2012	4,940.36
REDACT PERSONAL INFORMATION	30/07/2012	2,088.80
REDACT PERSONAL INFORMATION	30/07/2012	2,088.80
REDACT PERSONAL INFORMATION	30/07/2012	1,044.40
REDACT PERSONAL INFORMATION	31/07/2012	18,721.50
REDACT PERSONAL INFORMATION	31/07/2012	3,064.00
REDACT PERSONAL INFORMATION	31/07/2012	2,429.32
REDACT PERSONAL INFORMATION	31/07/2012	2,429.32
REDACT PERSONAL INFORMATION	31/07/2012	2,429.32

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	31/07/2012	1,479.00
REDACT PERSONAL INFORMATION	31/07/2012	1,972.00
REDACT PERSONAL INFORMATION	31/07/2012	1,972.00
REDACT PERSONAL INFORMATION	31/07/2012	1,972.00
REDACT PERSONAL INFORMATION	31/07/2012	1,854.76
REDACT PERSONAL INFORMATION	31/07/2012	2,429.32
REDACT PERSONAL INFORMATION	31/07/2012	1,972.00
REDACT PERSONAL INFORMATION	31/07/2012	2,958.00
REDACT PERSONAL INFORMATION	31/07/2012	3,432.35
REDACT PERSONAL INFORMATION	31/07/2012	4,058.21
REDACT PERSONAL INFORMATION	31/07/2012	2,508.80
REDACT PERSONAL INFORMATION	31/07/2012	2,429.32
REDACT PERSONAL INFORMATION	31/07/2012	2,520.00
REDACT PERSONAL INFORMATION	31/07/2012	2,400.00
REDACT PERSONAL INFORMATION	31/07/2012	3,020.00
REDACT PERSONAL INFORMATION	31/07/2012	2,000.00
REDACT PERSONAL INFORMATION	31/07/2012	2,768.00
REDACT PERSONAL INFORMATION	31/07/2012	2,520.00
REDACT PERSONAL INFORMATION	31/07/2012	2,429.32
REDACT PERSONAL INFORMATION	31/07/2012	2,429.32
REDACT PERSONAL INFORMATION	31/07/2012	3,719.69
REDACT PERSONAL INFORMATION	31/07/2012	5,137.32
REDACT PERSONAL INFORMATION	31/07/2012	3,063.42
REDACT PERSONAL INFORMATION	31/07/2012	3,063.42
REDACT PERSONAL INFORMATION	31/07/2012	3,063.42
REDACT PERSONAL INFORMATION	31/07/2012	4,929.00
REDACT PERSONAL INFORMATION	31/07/2012	3,628.55
REDACT PERSONAL INFORMATION	31/07/2012	2,178.32
REDACT PERSONAL INFORMATION	31/07/2012	3,719.69
REDACT PERSONAL INFORMATION	31/07/2012	2,768.00
REDACT PERSONAL INFORMATION	31/07/2012	3,020.00
REDACT PERSONAL INFORMATION	31/07/2012	1,972.00
REDACT PERSONAL INFORMATION	31/07/2012	1,854.76
REDACT PERSONAL INFORMATION	31/07/2012	1,972.00
REDACT PERSONAL INFORMATION	31/07/2012	2,508.80
REDACT PERSONAL INFORMATION	31/07/2012	1,972.00
REDACT PERSONAL INFORMATION	31/07/2012	1,854.76
REDACT PERSONAL INFORMATION	31/07/2012	1,854.76
REDACT PERSONAL INFORMATION	31/07/2012	2,768.00
REDACT PERSONAL INFORMATION	31/07/2012	1,911.46
REDACT PERSONAL INFORMATION	31/07/2012	5,940.13
REDACT PERSONAL INFORMATION	31/07/2012	5,231.43
REDACT PERSONAL INFORMATION	31/07/2012	826.38
REDACT PERSONAL INFORMATION	31/07/2012	636.25
REDACT PERSONAL INFORMATION	31/07/2012	539.38
REDACT PERSONAL INFORMATION	31/07/2012	527.00
REDACT PERSONAL INFORMATION	31/07/2012	593.12
REDACT PERSONAL INFORMATION	31/07/2012	521.88
REDACT PERSONAL INFORMATION	31/07/2012	2,309.01

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	31/07/2012	5,245.71
REDACT PERSONAL INFORMATION	31/07/2012	805.50
REDACT PERSONAL INFORMATION	31/07/2012	807.00
REDACT PERSONAL INFORMATION	31/07/2012	1,148.12
REDACT PERSONAL INFORMATION	31/07/2012	521.88
REDACT PERSONAL INFORMATION	31/07/2012	835.00
REDACT PERSONAL INFORMATION	31/07/2012	863.44
REDACT PERSONAL INFORMATION	31/07/2012	2,576.25
REDACT PERSONAL INFORMATION	31/07/2012	554.84
REDACT PERSONAL INFORMATION	31/07/2012	2,505.00
REDACT PERSONAL INFORMATION	31/07/2012	958.12
REDACT PERSONAL INFORMATION	31/07/2012	704.25
REDACT PERSONAL INFORMATION	31/07/2012	1,719.99
REDACT PERSONAL INFORMATION	31/07/2012	1,793.51
REDACT PERSONAL INFORMATION	31/07/2012	744.46
REDACT PERSONAL INFORMATION	31/07/2012	521.88
REDACT PERSONAL INFORMATION	31/07/2012	1,461.25
REDACT PERSONAL INFORMATION	31/07/2012	1,010.62
REDACT PERSONAL INFORMATION	31/07/2012	601.00
REDACT PERSONAL INFORMATION	31/07/2012	882.50
REDACT PERSONAL INFORMATION	31/07/2012	807.06
REDACT PERSONAL INFORMATION	31/07/2012	608.12
REDACT PERSONAL INFORMATION	31/07/2012	1,161.84
REDACT PERSONAL INFORMATION	31/07/2012	1,863.25
REDACT PERSONAL INFORMATION	31/07/2012	1,729.78
REDACT PERSONAL INFORMATION	31/07/2012	586.96
REDACT PERSONAL INFORMATION	31/07/2012	1,452.70
REDACT PERSONAL INFORMATION	31/07/2012	1,748.75
REDACT PERSONAL INFORMATION	31/07/2012	883.77
REDACT PERSONAL INFORMATION	31/07/2012	2,679.41
REDACT PERSONAL INFORMATION	31/07/2012	543.50
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	547.66
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	1,567.60
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	530.75
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	515.38
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	537.25
REDACT PERSONAL INFORMATION	31/07/2012	592.03
REDACT PERSONAL INFORMATION	31/07/2012	3,400.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	31/07/2012	3,800.00
REDACT PERSONAL INFORMATION	31/07/2012	621.63
REDACT PERSONAL INFORMATION	31/07/2012	1,036.59
REDACT PERSONAL INFORMATION	31/07/2012	1,846.71
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	1,080.00
REDACT PERSONAL INFORMATION	31/07/2012	1,218.00
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	872.21
REDACT PERSONAL INFORMATION	31/07/2012	921.13
REDACT PERSONAL INFORMATION	31/07/2012	963.79
REDACT PERSONAL INFORMATION	31/07/2012	3,268.80
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,439.98
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	734.14
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	1,545.07
REDACT PERSONAL INFORMATION	31/07/2012	2,536.74
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	651.26
REDACT PERSONAL INFORMATION	31/07/2012	554.54
REDACT PERSONAL INFORMATION	31/07/2012	3,439.98
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	5,535.71
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	8,041.20
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	31/07/2012	8,309.24
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	7,961.40
REDACT PERSONAL INFORMATION	31/07/2012	3,041.10
REDACT PERSONAL INFORMATION	31/07/2012	8,226.78
REDACT PERSONAL INFORMATION	31/07/2012	3,216.48
REDACT PERSONAL INFORMATION	31/07/2012	3,184.56
REDACT PERSONAL INFORMATION	31/07/2012	554.84
REDACT PERSONAL INFORMATION	13/07/2012	17,328.00
REDACT PERSONAL INFORMATION	18/07/2012	1,064.00
REDACT PERSONAL INFORMATION	25/07/2012	753.82
REDACT PERSONAL INFORMATION	27/07/2012	2,015.00
REDACT PERSONAL INFORMATION	13/07/2012	6,886.74
REDACT PERSONAL INFORMATION	18/07/2012	600.00
REDACT PERSONAL INFORMATION	18/07/2012	912.00
REDACT PERSONAL INFORMATION	24/07/2012	635.00
REDWOOD ESTATES (UK) LTD	24/07/2012	500.00
REED BUSINESS INFORMATION LTD	12/07/2012	2,640.00
REED LOCATION	03/07/2012	708.00
REED LOCATION	11/07/2012	708.00
REED LOCATION	19/07/2012	552.00
REED LOCATION	19/07/2012	576.00
REED LOCATION	19/07/2012	528.00
REED LOCATION	19/07/2012	588.00
REED LOCATION	19/07/2012	576.00
REED LOCATION	19/07/2012	588.00
REED LOCATION	19/07/2012	660.00
REED LOCATION	19/07/2012	600.00
REED LOCATION	19/07/2012	588.00
REED LOCATION	19/07/2012	588.00
REED LOCATION	19/07/2012	708.00
REED LOCATION	19/07/2012	708.00
REED LOCATION	23/07/2012	648.00
REED SPECIALIST RECRUITMENT LTD	20/07/2012	575.98
REED SPECIALIST RECRUITMENT LTD	20/07/2012	575.98
REFUGE	16/07/2012	7,906.88
REFUGE	16/07/2012	6,944.40
RENDALL & RITTNER LTD	17/07/2012	683.25
RENT CONNECT LLP	27/07/2012	900.00
RENT CONNECT LLP	27/07/2012	900.00
RENT CONNECT LLP	27/07/2012	900.00
RENT CONNECT LLP	27/07/2012	900.00
RENT CONNECT LLP	27/07/2012	900.00
RENT CONNECT LLP	27/07/2012	900.00
RENT CONNECT LLP	27/07/2012	900.00
RENT CONNECT LLP	27/07/2012	1,142.28
RENT CONNECT LLP	27/07/2012	1,142.28
RENT CONNECT LLP	27/07/2012	1,384.62
RENT CONNECT LLP	27/07/2012	1,384.62

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

Supplier	Payment Date	Amount
RENT CONNECT LLP	27/07/2012	1,142.28
RENT CONNECT LLP	27/07/2012	1,142.28
RENT CONNECT LLP	27/07/2012	1,142.28
RENT CONNECT LLP	27/07/2012	900.00
RENTOKIL PROPERTY CARE	18/07/2012	684.00
RGE SERVICES LIMITED	27/07/2012	13,478.65
RGE SERVICES LIMITED	27/07/2012	8,074.16
RICOH CAPITAL LIMITED	19/07/2012	5,967.36
RIGBY-TAYLOR LIMITED	03/07/2012	504.00
RIGHT CHOICE PROJECT	17/07/2012	5,500.00
RNIB	17/07/2012	1,082.40
RNIB	17/07/2012	1,377.60
RNIB	24/07/2012	654.00
ROAD RUNNER TCA LTD	20/07/2012	3,432.00
ROAD RUNNER TCA LTD	20/07/2012	1,950.00
ROCC COMPUTERS LTD	25/07/2012	9,180.00
ROSSENDALES LTD	05/07/2012	3,774.00
ROYAL BOROUGH OF KINGSTON UPON THAMES	20/07/2012	1,834.20
ROYAL MAIL	09/07/2012	1,382.82
ROYAL MAIL	09/07/2012	1,367.17
ROYAL MAIL	12/07/2012	3,767.83
ROYAL MAIL	23/07/2012	2,491.09
ROYAL MAIL	17/07/2012	4,353.08
ROYAL MAIL	17/07/2012	6,790.77
ROYAL MAIL	24/07/2012	1,816.14
ROYAL MAIL	24/07/2012	2,171.89
ROYAL MAIL	27/07/2012	900.00
RSP RAIL TRAVEL ACCOUNT	03/07/2012	6,009.00
RSP RAIL TRAVEL ACCOUNT	20/07/2012	1,294.70
RSP RAIL TRAVEL ACCOUNT	23/07/2012	6,081.20
RUNNING IMP INTERNATIONAL SPORTS LTD	05/07/2012	2,164.62
RUSTHALL LODGE H A LTD	24/07/2012	1,473.90
S & P LETTING	10/07/2012	650.00
SAFEPLAY PLAYGROUND MAINTENANCE	06/07/2012	569.04
SAFEPLAY PLAYGROUND MAINTENANCE	06/07/2012	2,428.80
SAFEPLAY PLAYGROUND MAINTENANCE	09/07/2012	1,557.36
SAFESITE LTD	03/07/2012	13,992.36
SAGA HOMECARE	05/07/2012	530.86
SAGA HOMECARE	18/07/2012	657.75
SAGA HOMECARE	19/07/2012	529.25
SAGA HOMECARE	19/07/2012	614.88
SAGA HOMECARE	23/07/2012	2,442.25
SAGA HOMECARE	23/07/2012	508.88
SAGA HOMECARE	24/07/2012	622.00
SAGA HOMECARE	24/07/2012	677.25
SAM7	09/07/2012	1,050.00
SAM7	13/07/2012	1,050.00
SAMUEL MONTAGU YOUTH CENTRE	31/07/2012	8,625.00
SAMURAI SECURITY LIMITED	03/07/2012	6,607.26

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

Supplier	Payment Date	Amount
SAMURAI SECURITY LIMITED	06/07/2012	6,006.60
SAMURAI SECURITY LIMITED	24/07/2012	1,249.20
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	02/07/2012	11,241.43
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	02/07/2012	5,079.84
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	05/07/2012	5,079.84
SANTIA CONSULTING LTD	10/07/2012	25,262.47
SANTIA CONSULTING LTD	10/07/2012	25,262.47
SANTIA CONSULTING LTD	10/07/2012	2,016.00
SANTIA CONSULTING LTD	10/07/2012	2,016.00
SANTIA CONSULTING LTD	17/07/2012	1,512.00
SANTIA CONSULTING LTD	17/07/2012	7,644.00
SANTIA CONSULTING LTD	30/07/2012	870.00
SBP LTD T/A PERMADOOR	02/07/2012	630.14
SBP LTD T/A PERMADOOR	02/07/2012	2,221.46
SBP LTD T/A PERMADOOR	03/07/2012	16,030.46
SBP LTD T/A PERMADOOR	03/07/2012	10,224.53
SBP LTD T/A PERMADOOR	03/07/2012	6,736.07
SBP LTD T/A PERMADOOR	03/07/2012	9,466.57
SDK ENVIRONMENTAL LTD	09/07/2012	14,050.00
SDK ENVIRONMENTAL LTD	09/07/2012	14,050.00
SDK ENVIRONMENTAL LTD	09/07/2012	14,050.00
SEAFIELD FOSTERING LIMITED	06/07/2012	4,098.29
SEAFIELD FOSTERING LIMITED	06/07/2012	4,098.29
SEFTON COUNCIL	05/07/2012	12,000.00
SELCHP	19/07/2012	589,999.76
SELCHP	31/07/2012	589,999.76
SEVACARE (UK) LTD	23/07/2012	955.00
SEVACARE (UK) LTD	23/07/2012	555.50
SEVACARE (UK) LTD	24/07/2012	1,053.75
SEVACARE (UK) LTD	31/07/2012	859.25
SEVACARE (UK) LTD	31/07/2012	648.25
SEVACARE (UK) LTD	31/07/2012	757.77
SEVACARE (UK) LTD	31/07/2012	709.63
SEVACARE (UK) LTD	31/07/2012	901.00
SEVACARE (UK) LTD	31/07/2012	1,030.75
SGN CONNECTIONS LTD	03/07/2012	747.60
SHALOM FAMILY CENTRE LTD	18/07/2012	660.00
SHALOM FAMILY CENTRE LTD	18/07/2012	615.00
SHALOM FAMILY CENTRE LTD	18/07/2012	840.00
SHALOM FAMILY CENTRE LTD	26/07/2012	781.50
SHALOM FAMILY CENTRE LTD	26/07/2012	645.00
SHALOM FAMILY CENTRE LTD	26/07/2012	661.50
SHERARD ROAD MEDICAL CENTRE	20/07/2012	10,820.50
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	03/07/2012	6,250.00
SI PUMPS LTD	23/07/2012	707.18
SIGNS PLUS LIMITED	31/07/2012	624.00
SIGNWARE	17/07/2012	1,440.00
SILVERFISH PRODUCTIONS LIMITED	17/07/2012	712.80
SILVERFISH PRODUCTIONS LIMITED	31/07/2012	11,832.00

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

Supplier	Payment Date	Amount
SILVERPRINT	02/07/2012	521.64
SILVERPRINT	31/07/2012	745.20
SITECH SURVEYING SERVICES	13/07/2012	1,170.00
SITEXORBIS LIMITED	17/07/2012	1,036.80
SITEXORBIS LIMITED	25/07/2012	1,036.80
SKILLS TRAINING CENTRE LTD	23/07/2012	744.00
SMART COMMS LTD	13/07/2012	5,222.45
SMART COMMS LTD	27/07/2012	520.00
SOMALI PARENTS NETWORK	03/07/2012	7,700.00
SOMALI PARENTS NETWORK	24/07/2012	3,758.00
SOUTH LONDON HEALTHCARE NHS TRUST	02/07/2012	714.59
SOUTH LONDON HEALTHCARE NHS TRUST	02/07/2012	5,525.21
SOUTH LONDON HEALTHCARE NHS TRUST	13/07/2012	714.59
SOUTH LONDON HEALTHCARE NHS TRUST	13/07/2012	24,748.57
SOUTH NORFOLK COUNCIL	04/07/2012	2,390.00
SOUTH OF ENGLAND FOUNDATION	03/07/2012	1,300.00
SOUTH OF ENGLAND FOUNDATION	04/07/2012	11,700.00
SOUTH OF ENGLAND FOUNDATION	17/07/2012	48,000.00
SOUTH OF ENGLAND FOUNDATION	23/07/2012	1,300.00
SOUTH OF ENGLAND FOUNDATION	23/07/2012	866.70
SOUTHWARK DIOCESAN WELCARE	31/07/2012	20,500.00
SSI SCHAEFER LTD	17/07/2012	8,976.00
SSI SCHAEFER LTD	23/07/2012	9,510.00
SSI SCHAEFER LTD	27/07/2012	13,029.60
SSI SCHAEFER LTD	27/07/2012	13,029.60
ST CHRISTOPHERS FELLOWSHIP	02/07/2012	4,207.14
ST GEORGES HEALTHCARE	16/07/2012	1,800.00
ST MARKS PLAYGROUP	13/07/2012	2,888.00
ST MICHAELS FELLOWSHIP	05/07/2012	13,691.00
ST MICHAELS FELLOWSHIP	24/07/2012	10,830.00
ST PETER`S CHURCH WOOLWICH	04/07/2012	2,450.00
STAR CARE UK LTD	03/07/2012	1,525.25
STAR CARE UK LTD	03/07/2012	1,842.50
STAR CARE UK LTD	03/07/2012	542.25
STAR CARE UK LTD	03/07/2012	760.80
STAR CARE UK LTD	03/07/2012	532.56
STAR CARE UK LTD	03/07/2012	558.00
STAR CARE UK LTD	03/07/2012	581.00
STAR CARE UK LTD	03/07/2012	868.01
STAR CARE UK LTD	03/07/2012	1,883.00
STAR CARE UK LTD	03/07/2012	947.50
STAR CARE UK LTD	03/07/2012	829.85
STAR CARE UK LTD	03/07/2012	631.25
STAR CARE UK LTD	03/07/2012	1,480.00
STAR CARE UK LTD	03/07/2012	1,510.00
STAR CARE UK LTD	03/07/2012	2,253.00
STAR CARE UK LTD	03/07/2012	543.00
STAR CARE UK LTD	03/07/2012	602.50
STAR CARE UK LTD	03/07/2012	555.00

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

Supplier	Payment Date	Amount
STAR CARE UK LTD	03/07/2012	1,379.88
STAR CARE UK LTD	03/07/2012	555.00
STAR CARE UK LTD	03/07/2012	589.62
STAR CARE UK LTD	19/07/2012	760.80
STAR CARE UK LTD	19/07/2012	570.66
STAR CARE UK LTD	19/07/2012	843.00
STAR CARE UK LTD	19/07/2012	1,836.00
STAR CARE UK LTD	19/07/2012	925.75
STAR CARE UK LTD	20/07/2012	799.67
STAR CARE UK LTD	20/07/2012	599.25
STAR CARE UK LTD	20/07/2012	1,436.25
STAR CARE UK LTD	20/07/2012	2,949.00
STAR CARE UK LTD	20/07/2012	2,191.00
STAR CARE UK LTD	20/07/2012	578.40
STAR CARE UK LTD	20/07/2012	542.25
STAR CARE UK LTD	20/07/2012	1,353.25
STAR CARE UK LTD	20/07/2012	542.25
STEARN ELECTRIC COMPANY LTD	17/07/2012	1,630.38
STEER DAVIS GLEAVE	09/07/2012	1,378.80
STEVE ALLISON ASSOCIATES LTD	04/07/2012	3,526.99
STEVE ALLISON ASSOCIATES LTD	04/07/2012	1,801.50
STONEWOOD CONSULTANTS LTD	18/07/2012	1,904.00
STREETSCENE ADDICTION RECOVERY	17/07/2012	1,908.88
STREETVIBES YOUTH	12/07/2012	12,988.80
STRINGER LTD	16/07/2012	10,965.00
STRINGER LTD	16/07/2012	4,372.80
SUPPLY U.K. HIRE SHOPS LTD	06/07/2012	1,222.80
SUPPORTING U LIMITED	19/07/2012	1,475.35
SUPREME CARE SERVICES LTD	17/07/2012	1,756.22
SUPREME CARE SERVICES LTD	17/07/2012	849.00
SUPREME CARE SERVICES LTD	17/07/2012	1,094.53
SUPREME CARE SERVICES LTD	17/07/2012	1,818.00
SUPREME CARE SERVICES LTD	17/07/2012	2,656.00
SUPREME CARE SERVICES LTD	18/07/2012	1,966.94
SUPREME CARE SERVICES LTD	18/07/2012	1,328.00
SUPREME CARE SERVICES LTD	18/07/2012	664.11
SUPREME CARE SERVICES LTD	18/07/2012	1,745.50
SUPREME CARE SERVICES LTD	18/07/2012	555.00
SUPREME CARE SERVICES LTD	18/07/2012	2,084.50
SUPREME CARE SERVICES LTD	18/07/2012	1,050.61
SUPREME CARE SERVICES LTD	18/07/2012	590.65
SUPREME CARE SERVICES LTD	18/07/2012	571.50
SUPREME CARE SERVICES LTD	18/07/2012	1,883.00
SUPREME CARE SERVICES LTD	31/07/2012	1,293.94
SUPREME CARE SERVICES LTD	31/07/2012	646.97
SUPREME CARE SERVICES LTD	31/07/2012	1,693.44
SUPREME CARE SERVICES LTD	31/07/2012	542.25
SUPREME CARE SERVICES LTD	31/07/2012	2,019.50
SUPREME CARE SERVICES LTD	31/07/2012	1,002.59

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

Supplier	Payment Date	Amount
SUPREME CARE SERVICES LTD	31/07/2012	570.77
SUPREME CARE SERVICES LTD	31/07/2012	1,903.36
SUPREME CARE SERVICES LTD	31/07/2012	1,836.00
SUPREME CARE SERVICES LTD	31/07/2012	556.50
SUPREME CARE SERVICES LTD	31/07/2012	2,587.50
SUPREME CARE SERVICES LTD	31/07/2012	827.72
SUPREME CARE SERVICES LTD	31/07/2012	1,823.00
SUPREME CARE SERVICES LTD	31/07/2012	866.51
SUPREME CARE SERVICES LTD	31/07/2012	1,331.50
SUPREME CARE SERVICES LTD	31/07/2012	1,726.69
SUZANNAH COTTERILL	26/07/2012	513.60
SWALE HEATING LTD	03/07/2012	113,022.11
SWEETT (UK) LTD	02/07/2012	5,646.60
SWEETT (UK) LTD	03/07/2012	2,243.32
SWEETT (UK) LTD	03/07/2012	787.46
SWEETT (UK) LTD	06/07/2012	11,844.00
SWEETT (UK) LTD	06/07/2012	5,640.00
SWEETT (UK) LTD	09/07/2012	6,333.00
SWEETT (UK) LTD	17/07/2012	3,039.60
SWEETT (UK) LTD	17/07/2012	9,600.00
SWEETT (UK) LTD	17/07/2012	1,200.00
SWEETT (UK) LTD	17/07/2012	4,800.00
SWEETT (UK) LTD	20/07/2012	2,307.68
SWEETT (UK) LTD	20/07/2012	1,836.00
SWEETT (UK) LTD	23/07/2012	882.00
SWEETT (UK) LTD	25/07/2012	2,400.00
SWEETT (UK) LTD	25/07/2012	1,648.50
T G BAYNES	10/07/2012	1,100.00
T LOUGHMAN & CO LTD	27/07/2012	1,465.15
TALARIS LTD TA TALARIS	30/07/2012	2,263.20
TARU	18/07/2012	500.00
TARU	30/07/2012	2,250.00
TARU	27/07/2012	500.00
TCS COMPUTER SERVICES LTD	02/07/2012	3,232.80
TCS COMPUTER SERVICES LTD	09/07/2012	1,035.60
TCS COMPUTER SERVICES LTD	17/07/2012	1,160.40
TCS COMPUTER SERVICES LTD	25/07/2012	763.20
TEACHERS 2 PARENTS LTD	27/07/2012	600.00
TECHAIR LTD	25/07/2012	1,701.60
TECHNOFILE	25/07/2012	1,130.88
TEMPLE PHARMACY LTD	25/07/2012	1,115.10
TENNANT UK CLEANING SOLUTIONS LTD	09/07/2012	57,217.82
THACKRAY WILLIAMS LLP	31/07/2012	5,666.67
THAMES CLIPPERS	31/07/2012	850.00
THAMES GATEWAY PROPERTIES LTD	12/07/2012	930.00
THAMES GATEWAY PROPERTIES LTD	12/07/2012	930.00
THAMES WATER UTILITIES	02/07/2012	1,245.88
THAMES WATER UTILITIES	06/07/2012	1,087.24
THAMES WATER UTILITIES	06/07/2012	862.32

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

Supplier	Payment Date	Amount
THAMES WATER UTILITIES	05/07/2012	759.85
THAMES WATER UTILITIES	06/07/2012	597.43
THAMES WATER UTILITIES	06/07/2012	673.32
THAMES WATER UTILITIES	06/07/2012	1,290.55
THAMES WATER UTILITIES	06/07/2012	675.48
THAMES WATER UTILITIES	09/07/2012	2,368.97
THAMES WATER UTILITIES	09/07/2012	2,229.33
THAMES WATER UTILITIES	10/07/2012	1,106.16
THAMES WATER UTILITIES	13/07/2012	858.33
THAMES WATER UTILITIES	12/07/2012	709.44
THAMES WATER UTILITIES	13/07/2012	1,243.95
THAMES WATER UTILITIES	19/07/2012	662.67
THAMES WATER UTILITIES	24/07/2012	2,350.23
THAMES WATER UTILITIES	24/07/2012	894.06
THE BUBBLEGUMMAN	17/07/2012	2,700.00
THE BUBBLEGUMMAN	23/07/2012	6,966.00
THE BUSINESS ACADEMY BEXLEY	26/07/2012	5,440.00
THE BUSINESS ACADEMY BEXLEY	26/07/2012	4,352.00
THE BUSINESS ACADEMY BEXLEY	26/07/2012	2,180.00
THE BUSINESS ACADEMY BEXLEY	30/07/2012	3,264.00
THE CHANGE AGENCY	13/07/2012	3,360.00
THE CONCRETE SOCIETY	06/07/2012	1,632.00
THE FINANCIAL REPORTING COUNCIL	16/07/2012	522.18
THE FORUM @ GREENWICH	03/07/2012	12,500.00
THE FURNISHING SERVICE	25/07/2012	1,237.25
THE GREENWICH CARERS CENTRE	26/07/2012	18,500.00
THE HOLMES CARE LTD T/A CRANHAM COURT NURSING HOME	27/07/2012	2,254.14
THE KIDS WORKSHOP LTD	13/07/2012	2,430.75
THE LEISURE DATABASE COMPANY	31/07/2012	1,182.00
THE NEW LODGE RIDING CENTRE	31/07/2012	3,075.00
THE NURSERY ON THE GREEN	13/07/2012	4,693.00
THE OUTDOOR MEDIA CONSULTANCY	17/07/2012	1,200.00
THE REALLY USEFUL GROUP LIMITED	09/07/2012	867.02
THE ROYAL NAVAL BENEVOLENT TRUST	31/07/2012	5,806.36
THE ROYAL NAVAL BENEVOLENT TRUST	31/07/2012	5,999.56
THE ROYAL NAVAL BENEVOLENT TRUST	31/07/2012	1,365.61
THE ROYAL NAVAL BENEVOLENT TRUST	31/07/2012	2,351.88
THE SEVENTY4 FOUNDATION	31/07/2012	700.00
THE SEVENTY4 FOUNDATION	31/07/2012	888.00
THE SEVENTY4 FOUNDATION	31/07/2012	888.00
THE SIXTEEN LTD	05/07/2012	2,530.80
THE SWALLOWS CARE HOME	31/07/2012	5,528.57
THE T P PARTNERSHIP	24/07/2012	1,854.00
THE T P PARTNERSHIP	24/07/2012	1,143.00
THOMPSONS	03/07/2012	14,375.00
THOMPSONS	17/07/2012	16,800.00
THORLUX LIGHTING A DIVISION FW THORPE PLC	12/07/2012	10,546.80
THORLUX LIGHTING A DIVISION FW THORPE PLC	12/07/2012	2,109.36
THORLUX LIGHTING A DIVISION FW THORPE PLC	23/07/2012	5,586.18

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

Supplier	Payment Date	Amount
THORLUX LIGHTING A DIVISION FW THORPE PLC	31/07/2012	3,374.98
TIERGLAZE LTD	09/07/2012	996.00
TIERGLAZE LTD	13/07/2012	834.00
TIERGLAZE LTD	19/07/2012	546.00
TILLS	02/07/2012	2,126.23
TILLS	02/07/2012	827.45
TILLS	13/07/2012	3,322.99
TIMEOUT HOMES LTD	09/07/2012	18,000.00
TIMEOUT HOMES LTD	13/07/2012	18,000.00
TNT (UK) LIMITED	03/07/2012	901.01
TNT (UK) LIMITED	05/07/2012	559.79
TNT (UK) LIMITED	10/07/2012	752.65
TNT (UK) LIMITED	23/07/2012	910.40
TNT (UK) LIMITED	24/07/2012	698.78
TNT (UK) LIMITED	24/07/2012	936.61
TNT (UK) LIMITED	27/07/2012	1,885.02
TNT (UK) LIMITED	27/07/2012	1,868.46
TNT (UK) LIMITED	30/07/2012	520.68
TNT POST LONDON LTD	03/07/2012	1,218.41
TODDLES LIMITED	27/07/2012	720.00
TONY ISBITT PHOTOGRAPHERS	30/07/2012	613.14
TOPCOAT CONSTRUCTION LTD	27/07/2012	49,282.52
TOPDESK UK LIMITED	10/07/2012	1,728.00
TOPDESK UK LIMITED	25/07/2012	3,548.16
TOPS SERVICES LTD	06/07/2012	11,570.40
TOPS SERVICES LTD	06/07/2012	11,570.40
TOPS SERVICES LTD	13/07/2012	5,412.00
TOPS SERVICES LTD	23/07/2012	7,034.40
TOTAL HYGIENE LIMITED	20/07/2012	521.40
TOTALJOBS GROUP LTD	18/07/2012	900.00
TOWER HAMLETS SUMMER EDUCATION LIMITED	31/07/2012	45,000.00
TOWERTREND LTD	27/07/2012	2,679.29
TRADEACTUAL & SONS LTD	06/07/2012	570.00
TRADEWIND RECRUITMENT	17/07/2012	840.00
TRADEWIND RECRUITMENT	17/07/2012	1,188.00
TRADEWIND RECRUITMENT	17/07/2012	840.00
TRADEWIND RECRUITMENT	17/07/2012	840.00
TRADEWIND RECRUITMENT	17/07/2012	1,188.00
TRADEWIND RECRUITMENT	17/07/2012	840.00
TRADEWIND RECRUITMENT	23/07/2012	840.00
TRADEWIND RECRUITMENT	23/07/2012	1,188.00
TRADEWIND RECRUITMENT	23/07/2012	840.00
TRADEWIND RECRUITMENT	23/07/2012	1,188.00
TRADEWIND RECRUITMENT	24/07/2012	840.00
TRADEWIND RECRUITMENT	24/07/2012	840.00
TRAINING AND DEVELOPMENT AGENCY FOR SCHOOLS	05/07/2012	87,348.00
TRANS EUROPEAN TECHNOLOGY	03/07/2012	818.70
TRANS EUROPEAN TECHNOLOGY	13/07/2012	584.88
TRANSITIONAL CARE LIMITED	05/07/2012	25,975.63

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

Supplier	Payment Date	Amount
TRANSITIONAL CARE LIMITED	05/07/2012	11,544.00
TRANSPORT INITIATIVES LLP	17/07/2012	10,200.00
TRANSPORT TRADING LTD	11/07/2012	1,909.56
TRANSPORT TRADING LTD	23/07/2012	2,506.73
TRANSPORT TRADING LTD	27/07/2012	3,149.10
TRANSPORT TRADING LTD	27/07/2012	3,301.94
TREASURY SOLICITOR'S DEPARTMENT	12/07/2012	1,596.80
TRIBAL EDUCATION LIMITED	11/07/2012	1,150.00
TRINITY MIRROR PRINTING WATFORD LIMITED	16/07/2012	4,260.90
TRINITY MIRROR PRINTING WATFORD LIMITED	31/07/2012	4,808.62
TRINITY MIRROR PRINTING WATFORD LIMITED	31/07/2012	4,260.90
TROWERS & HAMLINS (SERVICES)	13/07/2012	47,692.98
TROWERS & HAMLINS (SERVICES)	13/07/2012	9,835.80
TROWERS & HAMLINS (SERVICES)	25/07/2012	6,825.36
TRUMPBOY CREATIVE LIMITED	02/07/2012	4,460.00
TRUMPBOY CREATIVE LIMITED	02/07/2012	9,900.00
TRUST THAMESMEAD HEAD OFFICE	13/07/2012	10,480.10
TRUST THAMESMEAD HEAD OFFICE	18/07/2012	1,672.00
TRUST THAMESMEAD HEAD OFFICE	25/07/2012	765.71
TRUST THAMESMEAD HEAD OFFICE	27/07/2012	7,695.29
TUNGATE FORMS AND LABELS LIMITED	05/07/2012	579.96
TUNSTALL HEALTHCARE (UK) LTD	20/07/2012	1,124.10
TUNSTALL HEALTHCARE (UK) LTD	26/07/2012	897.80
TUNSTALL HEALTHCARE (UK) LTD	31/07/2012	1,560.00
TURFLEET HIRE LTD	03/07/2012	1,297.20
TURFLEET HIRE LTD	03/07/2012	1,297.20
TURFLEET HIRE LTD	23/07/2012	3,553.20
TURFLEET HIRE LTD	23/07/2012	1,184.40
TURFLEET HIRE LTD	23/07/2012	1,184.40
TURFLEET HIRE LTD	23/07/2012	1,184.40
UK LASER SUPPLIES LTD	03/07/2012	1,070.06
UK LASER SUPPLIES LTD	05/07/2012	1,605.10
UK LASER SUPPLIES LTD	05/07/2012	532.73
UK LASER SUPPLIES LTD	05/07/2012	1,398.01
UK LASER SUPPLIES LTD	05/07/2012	646.20
UK LASER SUPPLIES LTD	06/07/2012	531.84
UK LASER SUPPLIES LTD	11/07/2012	800.64
UK LASER SUPPLIES LTD	13/07/2012	535.03
UK LASER SUPPLIES LTD	17/07/2012	905.83
UK LASER SUPPLIES LTD	17/07/2012	1,189.55
UK LASER SUPPLIES LTD	18/07/2012	2,295.04
UK LASER SUPPLIES LTD	26/07/2012	1,057.72
UK LOCAL AUTHORITY WORLD HERITAGE SITE FORUM	04/07/2012	500.00
UK POWER NETWORKS LIMITED	04/07/2012	513.60
UK POWER NETWORKS LIMITED	04/07/2012	1,489.20
UK POWER NETWORKS LIMITED	25/07/2012	822.00
UK POWER NETWORKS LIMITED	25/07/2012	822.00
UK POWER NETWORKS LIMITED	26/07/2012	822.00
UNDER FIVES CRECHE PROJECT	13/07/2012	2,040.00

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

Supplier	Payment Date	Amount
UNDER FIVES CRECHE PROJECT	13/07/2012	3,249.00
UNDER FIVES CRECHE PROJECT	16/07/2012	25,000.00
UNDER FIVES CRECHE PROJECT	18/07/2012	1,496.25
UNDER FIVES CRECHE PROJECT	18/07/2012	1,026.00
UNDER FIVES CRECHE PROJECT	27/07/2012	1,662.50
UNDERCOVER EVENTS LTD	09/07/2012	7,917.60
UNDERCOVER EVENTS LTD	16/07/2012	634.80
UNIQUE OFFICE SOLUTIONS LIMITED	04/07/2012	681.60
UNIQUE OFFICE SOLUTIONS LIMITED	24/07/2012	1,257.84
UNIVERSAL LAW	06/07/2012	6,000.00
URBAN IQ LTD	26/07/2012	810.00
URS SCOTT WILSON LTD	27/07/2012	15,351.70
V C C AND ASSOCIATES LTD	03/07/2012	1,800.00
VAL AND DIANE INDEPENDENT CATERERS	06/07/2012	1,057.60
VALENTINE HEALTH PARTNERSHIP	20/07/2012	4,824.00
VANBRUGH COMMUNITY ASSOCIATION	03/07/2012	6,250.00
VENTURE HOUSING (LONDON) LTD	27/07/2012	527.00
VERMEER UK LTD	18/07/2012	517.20
VIATEC UK LTD	23/07/2012	572.40
VILLAGE NURSERIES LIMITED	13/07/2012	13,007.10
VOLUNTEERS CENTRE GREENWICH	03/07/2012	15,000.00
VOLUNTEERS CENTRE GREENWICH	20/07/2012	20,500.00
VOLUNTEERS CENTRE GREENWICH	20/07/2012	20,500.00
W J KING LIMITED	13/07/2012	3,050.98
W J KING LIMITED	30/07/2012	2,603.45
WALKER CONSTRUCTION (UK) LTD	13/07/2012	4,923.89
WATMORES SOLICITORS	10/07/2012	1,394.40
WATMORES SOLICITORS	27/07/2012	3,494.40
WATMORES SOLICITORS	27/07/2012	7,404.80
WATMORES SOLICITORS	27/07/2012	588.00
WATMORES SOLICITORS	27/07/2012	3,851.40
WATMORES SOLICITORS	27/07/2012	638.40
WATMORES SOLICITORS	27/07/2012	1,310.40
WATMORES SOLICITORS	27/07/2012	5,383.53
WATMORES SOLICITORS	27/07/2012	2,066.40
WATMORES SOLICITORS	27/07/2012	1,831.20
WATMORES SOLICITORS	27/07/2012	3,168.20
WATMORES SOLICITORS	26/07/2012	1,000.00
WCS ENTERPRISES LTD	10/07/2012	3,000.00
WCS ENTERPRISES LTD	25/07/2012	3,000.00
WDR LIMITED	10/07/2012	1,770.00
WEEDFREE LIMITED	09/07/2012	22,674.00
WELOME HOUSE RESIDENTIAL CARE HOMES	13/07/2012	1,960.00
WEST GREENWICH COMMUNITY & ARTS CENTRE	03/07/2012	12,500.00
WESTCOTEC LTD	18/07/2012	2,520.00
WHYTE & CO	09/07/2012	1,121.48
WICKSTEED LEISURE LIMITED	23/07/2012	3,312.00
WICKSTEED LEISURE LIMITED	25/07/2012	15,170.40
WILKINSON HARDWARE STORES LTD	18/07/2012	4,080.00

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

Supplier	Payment Date	Amount
WILLOW PARK MONTESSORI NURSERY	13/07/2012	8,552.93
WILLOW PARK MONTESSORI NURSERY	24/07/2012	697.00
WING SECURITY	03/07/2012	1,379.00
WITTY DAY NURSERY LIMITED	13/07/2012	2,045.65
WIZE UP	17/07/2012	1,040.00
WIZE UP	17/07/2012	1,040.00
WIZE UP	17/07/2012	1,040.00
WIZE UP	17/07/2012	1,040.00
WIZE UP	17/07/2012	520.00
WIZE UP	30/07/2012	975.00
WIZE UP	31/07/2012	1,040.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	03/07/2012	2,872.56
WOLSELEY UK LTD (VARIOUS SUPPLIES)	02/07/2012	12,374.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/07/2012	561.90
WOLSELEY UK LTD (VARIOUS SUPPLIES)	18/07/2012	1,940.40
WOLSELEY UK LTD (VARIOUS SUPPLIES)	18/07/2012	705.62
WOLSELEY UK LTD (VARIOUS SUPPLIES)	18/07/2012	651.02
WOLSELEY UK LTD (VARIOUS SUPPLIES)	19/07/2012	537.60
WOLSELEY UK LTD (VARIOUS SUPPLIES)	18/07/2012	834.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	23/07/2012	544.80
WOLSELEY UK LTD (VARIOUS SUPPLIES)	23/07/2012	519.36
WOLSELEY UK LTD (VARIOUS SUPPLIES)	23/07/2012	552.80
WOLSELEY UK LTD (VARIOUS SUPPLIES)	24/07/2012	929.53
WOLSELEY UK LTD (VARIOUS SUPPLIES)	25/07/2012	2,784.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	25/07/2012	1,119.29
WOLSELEY UK LTD (VARIOUS SUPPLIES)	25/07/2012	518.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	25/07/2012	846.18
WOLSELEY UK LTD (VARIOUS SUPPLIES)	25/07/2012	655.79
WOLSELEY UK LTD (VARIOUS SUPPLIES)	25/07/2012	835.88
WOLSELEY UK LTD (VARIOUS SUPPLIES)	25/07/2012	740.99
WOLSELEY UK LTD (VARIOUS SUPPLIES)	25/07/2012	1,083.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	778.18
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	685.36
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	508.63
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	2,904.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	733.82
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	872.71
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	796.36
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	741.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	743.98
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	745.38
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	745.38
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	745.38
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	745.38
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	648.01
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	670.81
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	745.38
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	679.55

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

Supplier	Payment Date	Amount
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	745.38
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	667.19
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2012	735.74
WOLSELEY UK LTD (VARIOUS SUPPLIES)	31/07/2012	716.58
WOLSELEY UK LTD (VARIOUS SUPPLIES)	31/07/2012	699.07
WOLSELEY UK LTD (VARIOUS SUPPLIES)	31/07/2012	11,829.25
WOLSELEY UK LTD (VARIOUS SUPPLIES)	31/07/2012	271,460.80
WOOLWICH COMMON COMMUNITY CENTRE	03/07/2012	15,000.00
WORKPLACE OPTIONS	31/07/2012	48,468.29
WORLD CAREERS NETWORK PLC (WCN)	13/07/2012	2,284.60
WORLD CAREERS NETWORK PLC (WCN)	13/07/2012	2,023.50
WRITE-TRAK	30/07/2012	1,400.40
WRITE-TRAK	30/07/2012	1,400.40
WRITE-TRAK	31/07/2012	1,867.20
WRITE-TRAK	31/07/2012	1,867.20
YOUR LAWYERS	03/07/2012	12,000.00
ZAIL ENTERPRISES LTD	31/07/2012	7,200.00
ZIP HEATERS UK LTD	26/07/2012	3,754.80
ZIP HEATERS UK LTD	26/07/2012	11,820.82
ZURICH INSURANCE	27/07/2012	4,520.88
ZYCHEM LTD	18/07/2012	1,680.00