

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
1ST ACE FIRE DYNAMICS LTD	567.00	22/05/13
39 ESSEX STREET LLP PFA	1,200.00	28/05/13
4CHILDREN (DIRECT) LIMITED	3,971.00	17/05/13
ABBEY CARE CENTRE LIMITED T/A BHAKTI SHYAMA	3,621.43	15/05/13
ABBEY CARE CENTRE LIMITED T/A BHAKTI SHYAMA	3,621.43	15/05/13
ABBEY HEALTHCARE T/A ELMCROFT CARE HOME LTD	2,657.14	24/05/13
ABBEY WOOD COMMUNITY GROUP	11,250.00	07/05/13
ABN AMRO COMMERCIAL FINANCE PLC	3,187.09	13/05/13
ABN AMRO COMMERCIAL FINANCE PLC	2,817.65	22/05/13
ACT NOW TRAINING LTD	2,100.00	01/05/13
ADECCO UK LTD	1,227.24	03/05/13
ADEPT PLANNING & DESIGN	1,872.25	17/05/13
ADT FIRE AND SECURITY PLC	8,356.42	13/05/13
ADT FIRE AND SECURITY PLC	12,366.90	22/05/13
ADVANCED MACHINERY SERVICES LTD	1,082.40	31/05/13
AGE UK BROMLEY & GREENWICH	21,612.50	08/05/13
AGE UK BROMLEY & GREENWICH	16,054.17	08/05/13
AGE UK BROMLEY & GREENWICH	6,424.58	13/05/13
AGE UK BROMLEY & GREENWICH	21,612.50	24/05/13
AGE UK BROMLEY & GREENWICH	15,845.80	24/05/13
AGE UK BROMLEY & GREENWICH	15,845.80	24/05/13
AGE UK BROMLEY & GREENWICH	21,222.10	24/05/13
AGE UK BROMLEY & GREENWICH	15,845.80	24/05/13
AGE UK BROMLEY & GREENWICH	7,119.82	24/05/13
AGE UK BROMLEY & GREENWICH	16,054.17	24/05/13
AGE UK BROMLEY & GREENWICH	21,222.12	28/05/13
ALEXANDRA SECURITY PRODUCTS	2,604.00	31/05/13
ALLIED CARE LTD T/A WHYTEACRES	1,466.61	24/05/13
ALLIED CARE LTD T/A WHYTEACRES	1,466.61	24/05/13
ALLPAY NET LIMITED	6,747.02	31/05/13
ALPHA CARE CASTLEMAINE LTD	2,020.89	24/05/13
AME DISABILITY CONSULTANTS LIMITED	1,416.00	20/05/13
ANAHITA REHABILITATION CENTRE LLP	4,714.29	07/05/13
ANAHITA REHABILITATION CENTRE LLP	4,071.43	07/05/13
ANAHITA REHABILITATION CENTRE LLP	4,071.43	07/05/13
ANCO UK SECURITY LTD	554.06	02/05/13
ANCO UK SECURITY LTD	3,291.79	10/05/13
ANCO UK SECURITY LTD	2,844.82	20/05/13
ANDREWS SYKES LIMITED	732.96	03/05/13
ANSCO ARENA	36,465.19	20/05/13
ANTALIS LIMITED	882.72	13/05/13
ANTALIS LIMITED	903.84	16/05/13
ANTALIS LIMITED	1,042.60	29/05/13
AON	8,719.99	21/05/13
APOLLO PROPERTY SERVICES GROUP LIMITED	4,604.80	22/05/13
APOLLO PROPERTY SERVICES GROUP LIMITED	103,181.92	28/05/13
ARC TRAINING EDUCATION & COMMUNITY SERVICES	3,500.00	01/05/13
ARCHITECTURAL DECORATORS LTD	52,196.17	01/05/13
ARDEN CHAMBERS LTD	900.00	02/05/13

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
ASPREY MANAGEMENT SOLUTIONS	1,092.05	31/05/13
ASSET FINANCE & MANAGEMENT LIMITED (AFM SOLUTIONS)	940.19	31/05/13
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	2,749.85	17/05/13
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	1,117.14	22/05/13
AURORA LIFT LTD	1,576.81	01/05/13
B T REDCARE	4,800.00	08/05/13
BAAF	1,981.44	23/05/13
BABCOCK EDUCATION AND SKILLS LTD (INF)	43,733.90	14/05/13
BAIL ENFORCEMENT AGENCY LTD	900.00	01/05/13
BAILEY ASSOCIATES	2,230.51	22/05/13
BAILEY ASSOCIATES	2,230.51	23/05/13
BAILEY ASSOCIATES	4,489.18	28/05/13
BAILEY ASSOCIATES	2,492.26	28/05/13
BAKER DEARING EDUCATIONAL TRUST	9,870.00	22/05/13
BAKER DEARING EDUCATIONAL TRUST	8,610.00	23/05/13
BALFOUR BEATTY CONSTRUCTION LTD	82,644.00	01/05/13
BALFOUR BEATTY CONSTRUCTION LTD	1,007,033.44	08/05/13
BALFOUR BEATTY CONSTRUCTION LTD	31,599.11	15/05/13
BALFOUR BEATTY CONSTRUCTION LTD	18,135.12	15/05/13
BALFOUR BEATTY CONSTRUCTION LTD	58,616.71	16/05/13
BALFOUR BEATTY CONSTRUCTION LTD	112,044.31	16/05/13
BALFOUR BEATTY CONSTRUCTION LTD	139,521.31	16/05/13
BALFOUR BEATTY CONSTRUCTION LTD	115,253.66	16/05/13
BALFOUR BEATTY CONSTRUCTION LTD	176,059.66	16/05/13
BALFOUR BEATTY CONSTRUCTION LTD	202,149.55	16/05/13
BALFOUR BEATTY CONSTRUCTION LTD	561,922.16	17/05/13
BALFOUR BEATTY CONSTRUCTION LTD	625,858.36	20/05/13
BAM CONSTRUCTION LIMITED	1,309,469.74	08/05/13
BARNFIELD PROJECT	1,680.00	21/05/13
BATHROOM WORLD	1,475.72	29/05/13
BATHROOM WORLD	1,325.93	29/05/13
BERWICK PARTNERS	9,600.00	31/05/13
BEST VALUE HOME CARE SERVICES UK LTD	1,291.07	14/05/13
BEST VALUE HOME CARE SERVICES UK LTD	512.28	14/05/13
BEST VALUE HOME CARE SERVICES UK LTD	1,432.06	14/05/13
BEST VALUE HOME CARE SERVICES UK LTD	779.01	14/05/13
BEST VALUE HOME CARE SERVICES UK LTD	1,293.53	14/05/13
BEST VALUE HOME CARE SERVICES UK LTD	1,230.72	14/05/13
BEST VALUE HOME CARE SERVICES UK LTD	1,294.09	14/05/13
BEST VALUE HOME CARE SERVICES UK LTD	742.50	14/05/13
BEST VALUE HOME CARE SERVICES UK LTD	1,432.06	14/05/13
BEST VALUE HOME CARE SERVICES UK LTD	1,317.33	14/05/13
BEST VALUE HOME CARE SERVICES UK LTD	552.38	14/05/13
BEST VALUE HOME CARE SERVICES UK LTD	538.44	15/05/13
BEST VALUE HOME CARE SERVICES UK LTD	1,294.09	15/05/13
BEST VALUE HOME CARE SERVICES UK LTD	583.91	15/05/13
BEST VALUE HOME CARE SERVICES UK LTD	817.38	15/05/13
BEST VALUE HOME CARE SERVICES UK LTD	636.24	15/05/13
BEST VALUE HOME CARE SERVICES UK LTD	692.28	15/05/13

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
BEST VALUE HOME CARE SERVICES UK LTD	647.22	15/05/13
BEST VALUE HOME CARE SERVICES UK LTD	1,294.09	15/05/13
BEST VALUE HOME CARE SERVICES UK LTD	1,448.53	15/05/13
BEST VALUE HOME CARE SERVICES UK LTD	897.40	15/05/13
BEST VALUE HOME CARE SERVICES UK LTD	921.51	15/05/13
BEXLETTS	1,770.00	21/05/13
BEXLEY SAND & BALLAST CO LTD	1,574.48	06/05/13
BIBBY FACTORS LTD	3,365.76	06/05/13
BIBBY FACTORS LTD	4,158.00	22/05/13
BIZYLET LTD	4,032.00	21/05/13
BLUE OCEAN SERVICES LTD	537.60	13/05/13
BLUE OCEAN SERVICES LTD	1,836.62	29/05/13
BLUE OCEAN SERVICES LTD	714.00	29/05/13
BLUE OCEAN SERVICES LTD	3,155.79	29/05/13
BLUE OCEAN SERVICES LTD	656.11	29/05/13
BLUE OCEAN SERVICES LTD	725.43	29/05/13
BLUE OCEAN SERVICES LTD	1,509.16	29/05/13
BLUE OCEAN SERVICES LTD	1,836.62	29/05/13
BLUE OCEAN SERVICES LTD	577.72	29/05/13
BLUE OCEAN SERVICES LTD	704.39	29/05/13
BLUE OCEAN SERVICES LTD	2,951.88	29/05/13
BLUE OCEAN SERVICES LTD	1,509.16	29/05/13
BN3 HOMES LIMITED	1,170.00	16/05/13
BOLT BURDON KEMP	600.00	28/05/13
BOLT BURDON KEMP	11,675.00	30/05/13
BOND PEARCE LLP	5,926.68	17/05/13
BOTTOMLINE TECHNOLOGIES EUROPE LTD	3,303.96	14/05/13
BOURNE AMENITY LTD	599.40	22/05/13
BOURNEMOUTH CONVENTION BUREAU LTD	1,677.00	01/05/13
BRIAN POWER BUILDING LTD	152,373.16	07/05/13
BRIAN POWER BUILDING LTD	2,464.02	07/05/13
BRIAN POWER BUILDING LTD	106,355.39	28/05/13
BRIGGS ARCHITECTURE & INTERIOR DESIGN LTD	1,237.50	17/05/13
BRIGHT HORIZONS FAMILY SOLUTIONS	6,137.00	16/05/13
BRIGHT HORIZONS FAMILY SOLUTIONS	1,444.00	17/05/13
BRIGHTON & HOVE CITY COUNCIL	903.00	21/05/13
BRITISH GAS BUSINESS	1,379.70	13/05/13
BRITISH GAS TRADING LTD	511.36	13/05/13
BROWNE JOCOBSON	2,109.00	01/05/13
BRYEN & LANGLEY LIMITED	1,018.08	01/05/13
BT PLC	18,298.76	01/05/13
BT PLC	2,779.45	01/05/13
BT PLC	1,067.37	03/05/13
BT PLC	3,346.93	08/05/13
BURNER & BOILER	523.79	03/05/13
C F MOLLER	6,399.60	10/05/13
C F MOLLER	6,399.60	20/05/13
C F MOLLER	4,171.03	20/05/13
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	1,512.00	29/05/13

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	1,512.00	29/05/13
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	960.00	29/05/13
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	1,104.00	29/05/13
CAPITA BUSINESS SERVICES LTD	39,246.19	14/05/13
CAPITA BUSINESS SERVICES LTD	8,400.00	16/05/13
CAPITA BUSINESS SERVICES LTD	154,862.66	21/05/13
CAPITA BUSINESS SERVICES LTD	18,790.80	21/05/13
CAPITA BUSINESS SERVICES LTD	44,771.05	21/05/13
CAPITA BUSINESS SERVICES LTD	143,452.42	27/05/13
CAPITA SYMONDS	1,120.00	01/05/13
CAPITAL HOMECARE (UK) LIMITED	1,032.00	03/05/13
CAPITAL HOMECARE (UK) LIMITED	1,336.00	03/05/13
CAPITAL HOMECARE (UK) LIMITED	1,503.20	03/05/13
CAPITAL HOMECARE (UK) LIMITED	1,442.00	03/05/13
CAPITAL HOMECARE (UK) LIMITED	1,837.20	03/05/13
CAPITAL HOMECARE (UK) LIMITED	1,169.20	03/05/13
CAPITAL HOMECARE (UK) LIMITED	1,700.00	03/05/13
CAPITAL HOMECARE (UK) LIMITED	2,565.00	03/05/13
CAPITAL HOMECARE (UK) LIMITED	1,521.60	03/05/13
CAPITAL HOMECARE (UK) LIMITED	653.52	03/05/13
CAPITAL HOMECARE (UK) LIMITED	2,383.00	03/05/13
CAPITAL HOMECARE (UK) LIMITED	548.00	03/05/13
CAPITAL HOMECARE (UK) LIMITED	1,299.94	03/05/13
CAPITAL HOMECARE (UK) LIMITED	2,049.20	03/05/13
CAPITAL HOMECARE (UK) LIMITED	584.60	03/05/13
CAPITAL HOMECARE (UK) LIMITED	918.80	03/05/13
CAPITAL HOMECARE (UK) LIMITED	799.47	03/05/13
CAPITAL HOMECARE (UK) LIMITED	774.00	03/05/13
CAPITAL HOMECARE (UK) LIMITED	539.00	03/05/13
CAPITAL HOMECARE (UK) LIMITED	738.50	03/05/13
CAPITAL HOMECARE (UK) LIMITED	1,070.60	03/05/13
CAPITAL HOMECARE (UK) LIMITED	683.00	03/05/13
CAPITAL HOMECARE (UK) LIMITED	2,043.44	03/05/13
CAPITAL HOMECARE (UK) LIMITED	639.00	03/05/13
CAPITAL HOMECARE (UK) LIMITED	576.60	03/05/13
CAPITAL HOMECARE (UK) LIMITED	1,070.00	03/05/13
CAPITAL HOMECARE (UK) LIMITED	808.50	03/05/13
CAPITAL HOMECARE (UK) LIMITED	698.00	03/05/13
CAPITAL HOMECARE (UK) LIMITED	834.50	03/05/13
CAPITAL HOMECARE (UK) LIMITED	914.10	06/05/13
CAPITAL HOMECARE (UK) LIMITED	565.60	06/05/13
CAPITAL HOMECARE (UK) LIMITED	1,942.26	06/05/13
CAPITAL HOMECARE (UK) LIMITED	871.00	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,032.00	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,336.00	21/05/13
CAPITAL HOMECARE (UK) LIMITED	839.20	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,942.26	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,503.20	21/05/13
CAPITAL HOMECARE (UK) LIMITED	2,216.40	21/05/13

ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
CAPITAL HOMECARE (UK) LIMITED	1,402.24	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,837.20	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,442.00	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,169.20	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,700.00	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,521.60	21/05/13
CAPITAL HOMECARE (UK) LIMITED	2,565.00	21/05/13
CAPITAL HOMECARE (UK) LIMITED	653.52	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,827.28	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,191.50	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,191.50	21/05/13
CAPITAL HOMECARE (UK) LIMITED	548.00	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,536.90	21/05/13
CAPITAL HOMECARE (UK) LIMITED	918.80	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,065.96	21/05/13
CAPITAL HOMECARE (UK) LIMITED	774.00	21/05/13
CAPITAL HOMECARE (UK) LIMITED	850.00	21/05/13
CAPITAL HOMECARE (UK) LIMITED	539.00	21/05/13
CAPITAL HOMECARE (UK) LIMITED	683.00	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,070.60	21/05/13
CAPITAL HOMECARE (UK) LIMITED	2,043.44	21/05/13
CAPITAL HOMECARE (UK) LIMITED	639.00	21/05/13
CAPITAL HOMECARE (UK) LIMITED	576.60	21/05/13
CAPITAL HOMECARE (UK) LIMITED	1,070.00	21/05/13
CAPITAL HOMECARE (UK) LIMITED	808.50	21/05/13
CAPITAL HOMECARE (UK) LIMITED	698.00	21/05/13
CAPITAL HOMECARE (UK) LIMITED	501.00	21/05/13
CAPITAL ROOFING CO LIMITED	1,260.00	03/05/13
CAPITAL ROOFING CO LIMITED	142,098.95	22/05/13
CARE AFLOAT LTD	11,445.48	08/05/13
CARE AFLOAT LTD	19,075.80	08/05/13
CARE AFLOAT LTD	866.66	16/05/13
CARE AFLOAT LTD	635.86	16/05/13
CARE AFLOAT LTD	1,599.00	23/05/13
CARLTON PROPERTY SERVICES	6,480.00	10/05/13
CARRERA LITHO LTD	864.00	15/05/13
CARRERA LITHO LTD	1,372.00	28/05/13
CARRERA LITHO LTD	3,492.00	28/05/13
CARTER LEMON CAMERONS LLP	540.00	20/05/13
CASHFRIDAY LTD	3,435.02	17/05/13
CASHFRIDAY LTD	2,280.00	17/05/13
CATFORD COURIERS	775.42	13/05/13
CCS ENFORCEMENT SERVICES LTD	510.79	02/05/13
CF CORPORATE FINANCE LIMITED	528.00	13/05/13
CHARING VALE LTD	1,911.46	24/05/13
CHIVROSE HEALTHCARE LIMITED	1,900.96	24/05/13
CHUBB ELECTRONIC SECURITY LIMITED	704.12	16/05/13
CHUBB FIRE LIMITED	4,388.40	01/05/13
CIPFA	2,430.00	15/05/13

ROYAL BOROUGH OF GREENWICH

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Supplier	Amount	Payment Date
CIPFA BUSINESS LIMITED	619.20	08/05/13
CIPFA BUSINESS LIMITED	2,238.00	17/05/13
CITY HEIGHTS(LONDON)LTD P WALKER A-F	59,055.32	28/05/13
CITY HEIGHTS(LONDON)LTD P WALKER A-F	46,912.19	29/05/13
CIVICA LIMITED	15,036.46	14/05/13
CIVICA LIMITED	1,411.20	20/05/13
CIVICA LIMITED	315,510.00	22/05/13
CJS PORTSMOUTH LTD	884.81	22/05/13
CLYDE & CO LLP	1,409.40	23/05/13
CLYDE & CO LLP	1,538.40	23/05/13
CLYDE & CO LLP	3,482.24	23/05/13
CLYDE & CO LLP	3,338.40	28/05/13
CLYDE & CO LLP	1,758.00	28/05/13
COASTAL CARE HOME LTD T/AS BISHOPSTEIGNTON HOUSE	2,325.00	24/05/13
COBSEN-DAVIES ROOFING (LONDON) LTD	32,699.88	28/05/13
COMMSPLUS (TR) LTD	2,550.60	17/05/13
COMMSPLUS (TR) LTD	960.10	22/05/13
COMMUNITY SYSTEMS (NORTH LONDON) LTD	2,000.00	07/05/13
COMMUNITY SYSTEMS (NORTH LONDON) LTD	2,500.00	07/05/13
COMMUNITY SYSTEMS (NORTH LONDON) LTD	2,000.00	13/05/13
COMMUNITY SYSTEMS (NORTH LONDON) LTD	2,500.00	13/05/13
CONNECT FAMILY PLACEMENTS LTD	3,681.60	13/05/13
CONNECT FAMILY PLACEMENTS LTD	3,681.60	13/05/13
COOK TAYLOR SOLICITORS	1,133.00	15/05/13
CORNER LODGE LTD	2,012.83	24/05/13
CRAEGMOOR OLD RECTORY BREDE PRIORY	5,592.98	24/05/13
CRAEGMOOR SEABREEZES PRIORY	6,324.44	24/05/13
CRAFTY WIZARDS LTD	4,332.00	23/05/13
CRAFTY WIZARDS LTD	722.00	24/05/13
CRAFTY WIZARDS LTD	722.00	28/05/13
CRAY VALLEY COMMUNICATIONS LTD	9,200.40	06/05/13
CRAY VALLEY COMMUNICATIONS LTD	2,487.60	16/05/13
CRAY VALLEY COMMUNICATIONS LTD	1,036.80	29/05/13
CRAY VALLEY COMMUNICATIONS LTD	2,520.00	29/05/13
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	585.60	01/05/13
CRI	10,338.75	14/05/13
CROMWOOD LTD	693.00	14/05/13
CROYDON COUNCIL	2,000.00	13/05/13
CROYDON COUNCIL	1,200.00	21/05/13
CSB LOGISTICS LTD	2,575.04	28/05/13
CSTS LTD	840.00	31/05/13
CYMAR ELECTRONICS LTD	1,206.00	31/05/13
CYPRESS INFANT & JUNIOR SCHOOL	623.00	15/05/13
D CATCHESIDES LTD	34,563.23	10/05/13
D CATCHESIDES LTD	3,844.01	22/05/13
DAISY COMMUNICATIONS LTD	3,362.20	20/05/13
DANIELA LANGUAGES LTD	2,621.00	22/05/13
DANWOOD CONTRACT RENTALS	1,028.40	17/05/13
DATATRADE LTD	552.00	16/05/13

ROYAL BOROUGH OF GREENWICH

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Supplier	Amount	Payment Date
DAVIS DERBY LIMITED	1,344.00	14/05/13
DIGITAL COPY	680.00	29/05/13
DIMENSION DATA ADVANCED INFRASTRUCTURE LTD	54,000.00	07/05/13
DIMENSION DATA ADVANCED INFRASTRUCTURE LTD	8,739.76	22/05/13
DIMENSION DATA ADVANCED INFRASTRUCTURE LTD	27,969.96	31/05/13
DIRECT LINGUISTS LTD	6,930.00	14/05/13
DIRECT LINGUISTS LTD	5,066.50	23/05/13
DOCKLANDS TRAFFIC MANAGEMENT LTD	7,457.40	08/05/13
DOREE BONNER INTERNATIONAL	691.20	10/05/13
DOREE BONNER INTERNATIONAL	1,396.80	31/05/13
DRUMMOND MACFARLANE LTD	2,338.56	20/05/13
DUNCAN LEWIS (SOLICITORS) LTD	500.00	28/05/13
DURABLE CONTRACTS LTD	1,944.54	02/05/13
DURABLE CONTRACTS LTD	107,926.08	23/05/13
DWF LLP	2,359.00	21/05/13
EAMONN DILLON COACHING LTD	5,500.00	13/05/13
EATON SMITH SOLICITORS	9,478.62	22/05/13
EDEN PARK (STMS) LIMITED	559.20	28/05/13
EDENRED (INCENTIVES & MOTIVATION) LTD	17,526.26	08/05/13
EDENRED (UK GROUP) LTD	4,772.25	06/05/13
EDF ENERGY	114,519.71	22/05/13
EDF ENERGY	36,589.10	22/05/13
EDMUNDSON ELECTRICAL LTD	2,247.79	31/05/13
EDMUNDSON ELECTRICAL LTD	2,384.02	31/05/13
EDUCATIONAL RECORDING AGENCY LTD	11,983.26	17/05/13
EDWARD PAYNE & VENESS FIRM ACCOUNT	46,600.00	03/05/13
EDWARD PAYNE & VENESS FIRM ACCOUNT	8,480.00	20/05/13
EGBERT H TAYLOR & COMPANY	1,440.00	08/05/13
EGBERT H TAYLOR & COMPANY	1,764.00	08/05/13
EGBERT H TAYLOR & COMPANY	744.00	29/05/13
EIGHT ASSOCIATES LTD	1,083.60	22/05/13
ELTHAM NEWS	563.33	08/05/13
EMJ MANAGEMENT LTD	2,652.76	13/05/13
EMMAUS GREENWICH	544.50	01/05/13
ENVIRONMENT AGENCY	37,100.50	27/05/13
ENVIRONMENT AGENCY	1,290.00	13/05/13
EQUINOX CARE LTD	4,657.50	16/05/13
EQUINOX CARE LTD	3,257.21	24/05/13
EQUINOX CARE LTD	3,055.71	24/05/13
ERITH CONTRACTORS LTD	780.00	03/05/13
ERITH CONTRACTORS LTD	504.00	16/05/13
ESSENTIAL SOCIAL CARE LTD	3,735.51	22/05/13
ESSENTIAL SOCIAL CARE LTD	3,873.30	22/05/13
ESSENTIAL SOCIAL CARE LTD	2,867.71	22/05/13
ESSENTIAL SOCIAL CARE LTD	3,003.43	22/05/13
ESSENTIAL SOCIAL CARE LTD	3,003.43	22/05/13
ESSEX COUNTY COUNCIL	1,806.81	21/05/13
ETRE CONSULTING LTD	720.00	17/05/13
EUROVIA INFRASTRUCTURE LTD	1,295.32	01/05/13

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
EUROVIA INFRASTRUCTURE LTD	6,623.22	20/05/13
EXPERIAN LTD	5,460.00	01/05/13
EXPERIAN LTD	3,500.47	21/05/13
EXPERT MAINTENANCE SERVICES	636.00	22/05/13
F G MARSHALL LTD	500.64	07/05/13
FAITHORN FARRELL TIMMS	720.00	28/05/13
FALON NAMEPLATES LTD	2,127.54	02/05/13
FASTLANE COURIERS	1,677.17	13/05/13
FASTLANE COURIERS	1,449.26	28/05/13
FIRST ABOUT PLUMBING & CARPENTRY LTD	513.60	01/05/13
FIRST ABOUT PLUMBING & CARPENTRY LTD	1,778.40	01/05/13
FIRST ABOUT PLUMBING & CARPENTRY LTD	2,174.88	01/05/13
FLAGSHIP CONSULTING LTD	2,000.00	31/05/13
FLOWER SKILLS & TRAINING LTD	4,500.00	13/05/13
FLOWER SKILLS & TRAINING LTD	1,539.00	31/05/13
FLOWER SKILLS & TRAINING LTD	1,803.00	31/05/13
FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD	3,759.00	02/05/13
FOREST HILL SCHOOL	623.00	10/05/13
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,214.29	24/05/13
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,214.29	24/05/13
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,214.29	24/05/13
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,011.99	24/05/13
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,784.86	24/05/13
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,214.29	24/05/13
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,214.29	24/05/13
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,784.86	24/05/13
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,682.12	24/05/13
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,784.86	24/05/13
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,156.71	24/05/13
FOUR SEASONS HEALTHCARE (GALGORM)	2,435.71	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	3,994.59	14/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,970.74	15/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,819.50	15/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,105.57	15/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,970.74	15/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,819.50	15/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,819.50	15/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,970.74	15/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,773.67	15/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,036.43	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,036.43	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,036.43	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,036.43	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,036.43	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,036.43	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,036.43	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	4,127.74	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,016.28	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,016.28	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,036.43	24/05/13

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,016.28	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,861.55	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,861.55	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,825.06	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,880.15	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,861.55	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,825.06	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,036.43	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,880.15	24/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,175.76	28/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,249.94	28/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,058.85	28/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,275.05	28/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,277.26	28/05/13
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	4,127.74	28/05/13
FRIENDSHIP SOCIETY	3,500.00	01/05/13
FULL CIRCLE EDUCATION	4,900.00	14/05/13
FULL CIRCLE EDUCATION	20,580.00	20/05/13
FULL CIRCLE EDUCATION	2,940.00	20/05/13
FURNITURE @ WORK LTD	609.60	16/05/13
FURNITURE @ WORK LTD	567.60	17/05/13
FUTURE ENERGY PERFORMANCE	1,440.00	17/05/13
FUTURE FOSTERING LIMITED	4,711.57	22/05/13
GAD PA AGENCY	1,043.09	29/05/13
GAD PA AGENCY	588.55	29/05/13
GAD PA AGENCY	1,319.53	29/05/13
GAD PA AGENCY	1,295.60	29/05/13
GAD PA AGENCY	1,012.90	29/05/13
GAD PA AGENCY	4,360.76	29/05/13
GAD PA AGENCY	500.30	29/05/13
GAD PA AGENCY	1,430.51	29/05/13
GALLIONS HOUSING ASSOCIATION	1,290.12	22/05/13
GARDEN ANGELS	4,850.00	17/05/13
GAS CONTRACT SERVICES LTD	4,017.60	01/05/13
GATENBY SANDERSON LIMITED	9,300.72	03/05/13
GATENBY SANDERSON LIMITED	11,520.00	03/05/13
GLEDSDALE ASSOCIATES LTD IN LIQUIDATION	3,648.00	15/05/13
GLENTHURSTON	550.00	23/05/13
GLIX CATERING	1,069.75	20/05/13
GLOBAL SOLUTION SERVICES (UK) LTD	1,200.00	31/05/13
GOODWILLIE & CORCORAN	1,525.06	01/05/13
GOODWILLIE & CORCORAN	1,096.46	01/05/13
GRACE EDUCATION LTD	556.16	17/05/13
GRACE EDUCATION LTD	5,054.00	20/05/13
GRACE EDUCATION LTD	1,920.00	23/05/13
GRACE EDUCATION LTD	10,830.00	23/05/13
GRAHAM HOLMES ASTRASEAL LIMITED	17,491.50	28/05/13
GREATBATCH LIMITED	7,639.86	06/05/13
GREATBATCH LIMITED	7,639.86	13/05/13

ROYAL BOROUGH OF GREENWICH

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Supplier	Amount	Payment Date
GREATBATCH LIMITED	7,639.86	22/05/13
GREEN PLANT UK LTD	14,760.00	20/05/13
GREEN SPHERE LTD	7,818.00	17/05/13
GREENWICH & BEXLEY TAMIL ASSOCIATION	3,000.00	31/05/13
GREENWICH BENGALI COMMUNITY ASSOCIATION	3,000.00	01/05/13
GREENWICH BSF SPV LIMITED	747,045.28	21/05/13
GREENWICH BSF SPV LIMITED	746,068.32	22/05/13
GREENWICH CARERS CENTRE	6,874.00	10/05/13
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	1,852.68	17/05/13
GREENWICH HOUSING RIGHTS	1,342.89	23/05/13
GREENWICH INCLUSION PROJECT	14,000.00	15/05/13
GREENWICH INCLUSION PROJECT	37,500.00	15/05/13
GREENWICH INCLUSION PROJECT	10,800.00	15/05/13
GREENWICH LEISURE LIMITED	123,720.00	27/05/13
GREENWICH LEISURE LIMITED	142,682.40	27/05/13
GREENWICH LEISURE LIMITED	833.64	20/05/13
GREENWICH LEISURE LIMITED	154,971.60	27/05/13
GREENWICH LEISURE LIMITED	58,717.20	27/05/13
GREENWICH LEISURE LIMITED	778.57	29/05/13
GREENWICH LEISURE LIMITED	1,925.69	29/05/13
GREENWICH LEISURE LIMITED	598.90	29/05/13
GREENWICH LEISURE LIMITED	778.57	29/05/13
GREENWICH LEISURE LIMITED	778.57	29/05/13
GREENWICH LEISURE LIMITED	1,341.60	29/05/13
GREENWICH SERVICE PLUS LIMITED	1,514.59	14/05/13
GREENWICH SERVICE PLUS LIMITED	2,305.72	14/05/13
GREENWICH SERVICE PLUS LIMITED	538.51	06/05/13
GREENWICH SERVICE PLUS LIMITED	515.32	03/05/13
GREENWICH SERVICE PLUS LIMITED	1,650.60	06/05/13
GREENWICH SERVICE PLUS LIMITED	16,390.00	08/05/13
GREENWICH SERVICE PLUS LIMITED	2,029.54	13/05/13
GREENWICH SERVICE PLUS LIMITED	1,184.83	13/05/13
GREENWICH SERVICE PLUS LIMITED	5,395.27	13/05/13
GREENWICH SERVICE PLUS LIMITED	769.15	13/05/13
GREENWICH SERVICE PLUS LIMITED	640.12	08/05/13
GREENWICH SERVICE PLUS LIMITED	4,319.77	08/05/13
GREENWICH SERVICE PLUS LIMITED	802.58	08/05/13
GREENWICH SERVICE PLUS LIMITED	640.00	08/05/13
GREENWICH SERVICE PLUS LIMITED	1,536.29	08/05/13
GREENWICH SERVICE PLUS LIMITED	1,058.98	08/05/13
GREENWICH SERVICE PLUS LIMITED	28,678.19	27/05/13
GREENWICH SERVICE PLUS LIMITED	793.99	13/05/13
GREENWICH SERVICE PLUS LIMITED	1,537.00	13/05/13
GREENWICH SERVICE PLUS LIMITED	7,035.55	15/05/13
GREENWICH SERVICE PLUS LIMITED	45,113.04	15/05/13
GREENWICH SERVICE PLUS LIMITED	8,356.20	15/05/13
GREENWICH SERVICE PLUS LIMITED	800.00	15/05/13
GREENWICH SERVICE PLUS LIMITED	1,761.00	15/05/13
GREENWICH SERVICE PLUS LIMITED	640.12	15/05/13

ROYAL BOROUGH OF GREENWICH

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Supplier	Amount	Payment Date
GREENWICH SERVICE PLUS LIMITED	1,440.00	15/05/13
GREENWICH SERVICE PLUS LIMITED	1,601.00	15/05/13
GREENWICH SERVICE PLUS LIMITED	800.00	15/05/13
GREENWICH SERVICE PLUS LIMITED	626,475.90	15/05/13
GREENWICH SERVICE PLUS LIMITED	6,716.64	15/05/13
GREENWICH SERVICE PLUS LIMITED	16,390.00	17/05/13
GREENWICH SERVICE PLUS LIMITED	6,069.89	21/05/13
GREENWICH SERVICE PLUS LIMITED	1,343.00	21/05/13
GREENWICH SERVICE PLUS LIMITED	1,483.00	21/05/13
GREENWICH SERVICE PLUS LIMITED	2,881.00	21/05/13
GREENWICH SERVICE PLUS LIMITED	900.00	23/05/13
GREENWICH SERVICE PLUS LIMITED	2,241.00	23/05/13
GREENWICH SERVICE PLUS LIMITED	2,528.47	23/05/13
GREENWICH SERVICE PLUS LIMITED	1,600.30	28/05/13
GREENWICH SERVICE PLUS LIMITED	1,600.30	28/05/13
GREENWICH SERVICE PLUS LIMITED	34,278.01	23/05/13
GREENWICH SERVICE PLUS LIMITED	710.32	28/05/13
GREENWICH SERVICE PLUS LIMITED	710.32	28/05/13
GREIG HOUSE ADDICTION SERVICES	2,091.43	06/05/13
GREIG HOUSE ADDICTION SERVICES	2,161.14	24/05/13
GRIFFIN ELEVATORS LTD	50,160.00	06/05/13
GRIFFIN ELEVATORS LTD	35,910.00	07/05/13
GRIFFIN ELEVATORS LTD	994.80	31/05/13
GUNNER LTD	8,498.84	06/05/13
GUNNER LTD	6,446.36	21/05/13
GUNNER LTD	5,602.06	21/05/13
GUNNER LTD	3,949.37	28/05/13
GVA GRIMLEY LTD	22,959.00	02/05/13
H E THOMAS & CO	1,750.00	14/05/13
H S JACKSON & SON (FENCING)	1,518.00	14/05/13
HADLEY MACE LTD	939,372.00	28/05/13
HADLOW COLLEGE	7,500.00	10/05/13
HALAROSE LIMITED	22,680.62	21/05/13
HALLIWELL HOMES LTD	17,470.71	28/05/13
HAMMERSMITH AND FULHAM	1,196.87	08/05/13
HAMPSHIRE COUNTY COUNCIL	1,291.50	02/05/13
HAMTON CREST LTD T/A MAYFLOWER CARE CENTRE	3,390.86	14/05/13
HAMTON CREST LTD T/A MAYFLOWER CARE CENTRE	2,208.00	14/05/13
HAMTON CREST LTD T/A MAYFLOWER CARE CENTRE	2,208.00	14/05/13
HAMTON CREST LTD T/A MAYFLOWER CARE CENTRE	1,971.43	14/05/13
HAMTON CREST LTD T/A MAYFLOWER CARE CENTRE	2,208.00	16/05/13
HAMWORTHY HEATING LTD	2,482.04	31/05/13
HAPPY SMILE LTD	1,704.00	17/05/13
HARMONY HOME AID SERVICES	1,932.00	06/05/13
HARMONY HOME AID SERVICES	1,281.00	06/05/13
HARMONY HOME AID SERVICES	2,374.50	06/05/13
HARMONY HOME AID SERVICES	807.50	06/05/13
HARMONY HOME AID SERVICES	1,385.99	06/05/13
HARMONY HOME AID SERVICES	1,856.32	29/05/13

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Supplier	Amount	Payment Date
HARMONY HOME AID SERVICES	3,014.69	29/05/13
HARMONY HOME AID SERVICES	908.97	29/05/13
HARMONY HOME AID SERVICES	1,717.40	29/05/13
HARMONY HOME AID SERVICES	1,289.24	29/05/13
HARMONY HOME AID SERVICES	2,594.08	29/05/13
HARMONY HOME AID SERVICES	1,135.12	29/05/13
HARMONY HOME AID SERVICES	776.64	31/05/13
HARMONY HOME AID SERVICES	2,820.32	31/05/13
HARMONY HOME AID SERVICES	506.20	31/05/13
HARMONY HOME AID SERVICES	916.63	31/05/13
HARMONY HOME AID SERVICES	605.84	31/05/13
HARMONY HOME AID SERVICES	1,717.48	31/05/13
HARMONY HOME AID SERVICES	1,909.72	31/05/13
HARMONY HOME AID SERVICES	717.92	31/05/13
HARRIS CUFFARO & NICHOLS	1,646.06	16/05/13
HARRIS CUFFARO & NICHOLS	514.40	23/05/13
HARRISON'S PACKAGING	954.00	22/05/13
HASTINGS PRINTING COMPANY LTD	1,236.00	02/05/13
HASTINGS PRINTING COMPANY LTD	1,112.40	02/05/13
HASTINGS PRINTING COMPANY LTD	826.80	02/05/13
HASTINGS PRINTING COMPANY LTD	6,908.40	02/05/13
HC-ONE LTD (ADELAIDE CARE CENTRE)	1,255.43	16/05/13
HC-ONE LTD (ADELAIDE CARE CENTRE)	2,607.43	16/05/13
HC-ONE LTD (ADELAIDE CARE CENTRE)	2,269.20	16/05/13
HC-ONE LTD (ADELAIDE CARE CENTRE)	2,160.00	16/05/13
HC-ONE LTD (ADELAIDE CARE CENTRE)	2,162.04	16/05/13
HC-ONE LTD (ADELAIDE CARE CENTRE)	1,817.14	16/05/13
HC-ONE LTD (ALEXANDER CARE CENTRE)	1,876.04	16/05/13
HC-ONE LTD (TOWER BRIDGE)	3,072.33	17/05/13
HC-ONE LTD (TOWER BRIDGE)	2,791.41	17/05/13
HC-ONE LTD (TOWER BRIDGE)	1,603.22	17/05/13
HC-ONE LTD (TOWER BRIDGE)	2,930.50	17/05/13
HEALTH MANAGEMENT LTD	504.00	23/05/13
HEALTH MANAGEMENT LTD	16,275.60	28/05/13
HEART UN LIMITED	4,500.00	29/05/13
HER MAJESTY'S COURTS SERVICE	7,500.00	31/05/13
HERTEL SOLUTIONS LTD	1,751.93	02/05/13
HERTEL SOLUTIONS LTD	55,015.87	13/05/13
HERTEL SOLUTIONS LTD	82,582.85	29/05/13
HEYWOOD LIMITED	7,883.91	01/05/13
HEYWOOD LIMITED	7,216.80	01/05/13
HEYWOOD LIMITED	63,958.75	21/05/13
HEYWOOD LIMITED	5,046.00	22/05/13
HIGH Q TRAINING SERVICES LTD	500.00	22/05/13
HIGHBURY MEDICAL SERVICES	3,576.10	13/05/13
HILL INTERNATIONAL (UK) LTD	2,268.00	23/05/13
HINDU YOUTH ASSOCIATION	3,500.00	10/05/13
HITACHI CAPITAL INVOICE FINANCE LTD	2,414.29	15/05/13
HITACHI CAPITAL INVOICE FINANCE LTD	2,228.57	15/05/13

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Supplier	Amount	Payment Date
HMCTS(WARRANTS)	700.00	03/05/13
HOME-START GREENWICH	33,417.00	22/05/13
HOW SCAFFOLDING	1,020.00	01/05/13
HOW SCAFFOLDING	630.00	01/05/13
HOW SCAFFOLDING	24,758.94	29/05/13
HOWARTH SCOTT	1,036.80	10/05/13
HSBC INVOICE FINANCE	3,541.75	28/05/13
HSBC INVOICE FINANCE	3,541.75	28/05/13
HUDGELL & PARTNERS SOLICITORS	1,527.60	03/05/13
HUDGELL & PARTNERS SOLICITORS	1,704.00	03/05/13
HUNTERS HEALTHCARE LTD	1,868.00	16/05/13
HUNTERS HEALTHCARE LTD	1,868.00	24/05/13
HYDROTECH SERVICES LTD	17,821.07	22/05/13
ICI DULUX DECORATOR CENTRES	12,314.34	29/05/13
IDOX SOFTWARE LIMITED	2,382.98	31/05/13
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	9,071.11	14/05/13
INCLUSIVE CREATIVE LEARNING	4,690.00	23/05/13
INDUSTRIAL METAL SERVICES (IMS)	1,043.04	31/05/13
INITIAL WASHROOM SOLUTIONS	670.12	16/05/13
INTEN LTD	818.76	01/05/13
INTEN LTD	2,340.00	06/05/13
IN-TRAC TRAINING & CONSULTANCY	1,931.80	22/05/13
IRANIAN YOUTH DEVELOPMENT ASSOCIATION	2,000.00	13/05/13
J B INDUSTRIAL DOORS LIMITED	2,376.00	07/05/13
J B INDUSTRIAL DOORS LIMITED	1,512.00	07/05/13
J B RINEY & CO LTD	134,621.66	08/05/13
J B RINEY & CO LTD	269,392.14	13/05/13
J B RINEY & CO LTD	647,517.65	13/05/13
J BROWNE CONSTRUCTION CO LTD	714.55	06/05/13
J BROWNE CONSTRUCTION CO LTD	13,031.94	13/05/13
J C DECAUX UK LTD	9,112.25	10/05/13
J C DECAUX UK LTD	4,623.84	17/05/13
J N HANDLEY & SONS	540.00	08/05/13
J N HANDLEY & SONS	540.00	08/05/13
J N HANDLEY & SONS	540.00	08/05/13
J N HANDLEY & SONS	660.00	08/05/13
J N HANDLEY & SONS	660.00	08/05/13
J N HANDLEY & SONS	720.00	08/05/13
J N HANDLEY & SONS	600.00	08/05/13
J N HANDLEY & SONS	720.00	08/05/13
J N HANDLEY & SONS	720.00	08/05/13
J N HANDLEY & SONS	540.00	31/05/13
JAMES REMOVALS LTD	1,368.00	08/05/13
JAMES REMOVALS LTD	648.00	08/05/13
JAMES REMOVALS LTD	864.00	08/05/13
JAMES REMOVALS LTD	840.00	08/05/13
JAMES REMOVALS LTD	1,080.00	08/05/13
JAMES REMOVALS LTD	504.00	08/05/13
JAMES REMOVALS LTD	816.00	08/05/13

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Supplier	Amount	Payment Date
JAMES REMOVALS LTD	792.00	08/05/13
JAMES REMOVALS LTD	660.00	08/05/13
JAMES REMOVALS LTD	936.00	08/05/13
JAMES REMOVALS LTD	1,200.00	08/05/13
JAMES REMOVALS LTD	648.00	10/05/13
JAMES REMOVALS LTD	864.00	10/05/13
JAMES REMOVALS LTD	816.00	10/05/13
JAMES REMOVALS LTD	1,080.00	10/05/13
JAMES REMOVALS LTD	528.00	15/05/13
JAMES REMOVALS LTD	816.00	15/05/13
JAMES REMOVALS LTD	672.00	15/05/13
JB SPECIALIST REFURBISHMENTS LIMITED	10,944.00	28/05/13
JC APPLICATIONS DEVELOPMENT	850.80	01/05/13
JC APPLICATIONS DEVELOPMENT	4,704.00	03/05/13
JKB CONSULTING	2,880.00	17/05/13
JMT SYSTEMS	3,999.97	22/05/13
JOHN GIBBS PARTNERSHIP SUTTON	3,240.00	13/05/13
JOHN GIBBS PARTNERSHIP SUTTON	2,700.00	13/05/13
JOHN GIBBS PARTNERSHIP SUTTON	540.00	14/05/13
JOHN GIBBS PARTNERSHIP SUTTON	540.00	22/05/13
JOHN GIBBS PARTNERSHIP SUTTON	1,080.00	22/05/13
JOHN GIBBS PARTNERSHIP SUTTON	2,160.00	22/05/13
JOHN GRAHAM CONSTRUCTION LIMITED	454,661.09	15/05/13
JOHN ROWAN AND PARTNERS LLP	20,126.06	20/05/13
JONES LANG LA SALLE	3,822.30	20/05/13
JONES LANG LA SALLE	3,836.56	20/05/13
JONES LANG LA SALLE	6,073.96	20/05/13
JULIE OKINE	1,020.00	02/05/13
K & T HEATING SERVICES LTD	420,194.94	15/05/13
KCA (UK)	77,998.00	17/05/13
KENT COUNTY COUNCIL	772.80	17/05/13
KENT COUNTY COUNCIL	1,089.46	23/05/13
KENT COUNTY COUNCIL (KCS)	128,641.11	02/05/13
KENT COUNTY COUNCIL (KCS)	182,057.97	02/05/13
KENT COUNTY COUNCIL (KCS)	146,758.41	22/05/13
KENT COUNTY COUNCIL (KCS)	171,033.14	22/05/13
KENT COUNTY COUNCIL (KCS)	1,296.00	23/05/13
KENT HEATING SERVICES LIMITED	28,170.97	01/05/13
KILLGERM CHEMICALS LTD	1,977.57	29/05/13
KITES CHILDREN SERVICES	4,499.88	20/05/13
KPR MIDLINK LTD	8,645.30	20/05/13
L M Q ROOFING CONTRACTORS	972.00	08/05/13
L M Q ROOFING CONTRACTORS	1,404.00	13/05/13
LAKEDALE POWER TOOLS	750.00	17/05/13
LAKEDALE POWER TOOLS	4,148.40	31/05/13
LAKEHOUSE CONTRACTS LTD	23,108.92	15/05/13
LAKEHOUSE CONTRACTS LTD	247,953.10	29/05/13
LANDSCAPE SUPPLY CO	1,021.44	21/05/13
LANGLEY PARK SCHOOL FOR BOYS	846.00	03/05/13

ROYAL BOROUGH OF GREENWICH

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Supplier	Amount	Payment Date
LANZ LTD	2,395.20	31/05/13
LAWSON LETS LTD	21,786.00	16/05/13
LAWSON LETS LTD	720.00	16/05/13
LAWSON LETS LTD	19,258.50	29/05/13
LAWSON VILLAS LTD	2,688.50	10/05/13
LAWSON VILLAS LTD	2,817.50	29/05/13
LEE VALLEY REGIONAL PARK AUTHORITY	18,186.97	28/05/13
LEIGHAM LODGE LTD	5,957.85	24/05/13
LEISURE PASS GROUP LTD	518.50	16/05/13
LEITH'S	13,896.00	01/05/13
LEWISHAM PARK HOUSING ASSOCIATION LTD	714.60	24/05/13
LEWISHAM PARK HOUSING ASSOCIATION LTD	1,153.80	24/05/13
LEXISNEXIS	2,191.00	20/05/13
LIBERATA UK LTD	35,970.80	02/05/13
LIBERATA UK LTD	15,790.80	28/05/13
LIBRA CONSTRUCTION SERVICES LTD	48,000.00	02/05/13
LIFE AND DEAF ASSOCIATION	630.00	17/05/13
LIFE STYLE CARE (2011) PLC	5,142.86	06/05/13
LIFE STYLE CARE (2011) PLC	1,887.86	24/05/13
LIFE STYLE CARE (2011) PLC	5,018.55	24/05/13
LIFE STYLE CARE (2011) PLC	4,472.86	24/05/13
LIFE STYLE CARE (2011) PLC	1,992.86	24/05/13
LIFE STYLE CARE (2011) PLC	2,657.14	24/05/13
LIFE STYLE CARE (2011) PLC	5,314.29	24/05/13
LIFE STYLE CARE (2011) PLC	2,657.14	24/05/13
LIFE STYLE CARE (2011) PLC	5,314.29	24/05/13
LIFE STYLE CARE (2011) PLC	2,657.14	24/05/13
LIFE STYLE CARE (2011) PLC	2,657.14	24/05/13
LIFE STYLE CARE (2011) PLC	5,314.29	24/05/13
LIFE STYLE CARE (2011) PLC	2,657.14	24/05/13
LIFE STYLE CARE (2011) PLC	2,878.57	24/05/13
LIFE STYLE CARE (2011) PLC	2,657.14	24/05/13
LIFE STYLE CARE (2011) PLC	2,878.57	24/05/13
LIFE STYLE CARE (2011) PLC	2,657.14	24/05/13
LIFE STYLE CARE (2011) PLC	2,769.05	24/05/13
LIFE STYLE CARE (2011) PLC	2,539.39	24/05/13
LIFE STYLE CARE (2011) PLC	2,769.05	24/05/13
LIFE STYLE CARE (2011) PLC	3,988.33	24/05/13
LIFE STYLE CARE (2011) PLC	2,539.39	24/05/13
LIFE STYLE CARE (2011) PLC	5,314.29	24/05/13
LIFE STYLE CARE (2011) PLC	2,657.14	24/05/13
LIFE STYLE CARE (2011) PLC	2,878.57	24/05/13
LIFE STYLE CARE (2011) PLC	2,878.57	24/05/13
LIFE STYLE CARE (2011) PLC	3,100.00	24/05/13
LIFE STYLE CARE (2011) PLC	2,657.14	24/05/13
LIFE STYLE CARE (2011) PLC	3,203.14	28/05/13
LIFE STYLE CARE (2011) PLC	942.86	28/05/13
LIFE STYLE CARE (2011) PLC	573.41	28/05/13
LIFE STYLE CARE (2011) PLC	4,996.86	28/05/13

ROYAL BOROUGH OF GREENWICH

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Supplier	Amount	Payment Date
LINBROOK SERVICES	2,725.22	13/05/13
LINCOLN ANALYTICAL SERVICES LTD	2,220.00	02/05/13
LLOYDS TSB COMMERCIAL FINANCE LTD	3,916.80	06/05/13
LLOYDS TSB COMMERCIAL FINANCE LTD	969.60	06/05/13
LLOYDS TSB COMMERCIAL FINANCE LTD	570.00	15/05/13
LLOYDS TSB COMMERCIAL FINANCE LTD	580.80	15/05/13
LLOYDS TSB COMMERCIAL FINANCE LTD	1,500.00	15/05/13
LLOYDS TSB COMMERCIAL FINANCE LTD	1,500.00	15/05/13
LLOYDS TSB COMMERCIAL FINANCE LTD	810.00	17/05/13
LOCAL GOVERNMENT ASSOCIATION	594.00	07/05/13
LOCAL GOVERNMENT ASSOCIATION	594.00	07/05/13
LOCAL GOVERNMENT ASSOCIATION	594.00	07/05/13
LOCAL GOVERNMENT ASSOCIATION	594.00	07/05/13
LOCAL GOVERNMENT ASSOCIATION	594.00	07/05/13
LOCAL GOVERNMENT ASSOCIATION	594.00	08/05/13
LOGICALIS UK LIMITED	11,862.48	22/05/13
LONDON BOROUGH OF BROMLEY	2,884.82	13/05/13
LONDON BOROUGH OF CAMDEN	2,500.00	23/05/13
LONDON BUSES LTD	5,374.75	01/05/13
LONDON COMMUNITY HOMECARE LTD	813.25	03/05/13
LONDON COMMUNITY HOMECARE LTD	630.10	06/05/13
LONDON COMMUNITY HOMECARE LTD	729.10	06/05/13
LONDON COMMUNITY HOMECARE LTD	1,631.50	06/05/13
LONDON COMMUNITY HOMECARE LTD	634.84	06/05/13
LONDON COMMUNITY HOMECARE LTD	812.25	06/05/13
LONDON COMMUNITY HOMECARE LTD	714.24	06/05/13
LONDON COMMUNITY HOMECARE LTD	547.00	06/05/13
LONDON COMMUNITY HOMECARE LTD	799.96	06/05/13
LONDON COMMUNITY HOMECARE LTD	2,346.00	07/05/13
LONDON COMMUNITY HOMECARE LTD	615.81	07/05/13
LONDON COMMUNITY HOMECARE LTD	584.06	07/05/13
LONDON COMMUNITY HOMECARE LTD	834.00	07/05/13
LONDON COMMUNITY HOMECARE LTD	1,065.96	07/05/13
LONDON COMMUNITY HOMECARE LTD	916.25	07/05/13
LONDON COMMUNITY HOMECARE LTD	672.42	07/05/13
LONDON COMMUNITY HOMECARE LTD	623.02	07/05/13
LONDON COMMUNITY HOMECARE LTD	882.38	07/05/13
LONDON COMMUNITY HOMECARE LTD	839.00	07/05/13
LONDON COMMUNITY HOMECARE LTD	876.04	07/05/13
LONDON COMMUNITY HOMECARE LTD	833.25	07/05/13
LONDON COMMUNITY HOMECARE LTD	813.25	07/05/13
LONDON COMMUNITY HOMECARE LTD	876.18	07/05/13
LONDON COMMUNITY HOMECARE LTD	834.75	07/05/13
LONDON COMMUNITY HOMECARE LTD	590.50	10/05/13
LONDON COMMUNITY HOMECARE LTD	796.85	10/05/13
LONDON COMMUNITY HOMECARE LTD	835.99	10/05/13
LONDON COMMUNITY HOMECARE LTD	1,079.43	10/05/13
LONDON COMMUNITY HOMECARE LTD	578.09	10/05/13
LONDON COMMUNITY HOMECARE LTD	501.39	10/05/13

ROYAL BOROUGH OF GREENWICH

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Supplier	Amount	Payment Date
LONDON COMMUNITY HOMECARE LTD	524.82	10/05/13
LONDON COMMUNITY HOMECARE LTD	1,010.70	10/05/13
LONDON COMMUNITY HOMECARE LTD	642.00	10/05/13
LONDON COMMUNITY HOMECARE LTD	901.33	10/05/13
LONDON COMMUNITY HOMECARE LTD	1,199.20	10/05/13
LONDON COMMUNITY HOMECARE LTD	571.60	10/05/13
LONDON COMMUNITY HOMECARE LTD	967.12	10/05/13
LONDON COMMUNITY HOMECARE LTD	751.60	10/05/13
LONDON COMMUNITY HOMECARE LTD	683.00	10/05/13
LONDON COMMUNITY HOMECARE LTD	606.29	10/05/13
LONDON COMMUNITY HOMECARE LTD	2,372.40	10/05/13
LONDON CYCLING CAMPAIGN	1,074.00	13/05/13
LONDON ENERGY MULTI BILLING	2,453.40	06/05/13
LONDON ENERGY MULTI BILLING	2,407.99	06/05/13
LONDON ENERGY MULTI BILLING	2,553.85	06/05/13
LONDON ENERGY MULTI BILLING	4,482.18	06/05/13
LONDON GRID FOR LEARNING TRUST	7,980.00	07/05/13
LONDON GRID FOR LEARNING TRUST	7,980.00	07/05/13
LONDON PARKS BENCHMARKING GROUP	2,250.00	29/05/13
LONGFIELD ACADEMY	846.00	03/05/13
LORNA EDWARDS LIMITED	644.00	22/05/13
M F PEARSE	600.00	16/05/13
MAINPORT TRAINING	1,080.00	23/05/13
MALLARD CONSULTANCY LTD	3,000.00	08/05/13
MANPOWER UK LTD	10,936.44	22/05/13
MANPOWER UK LTD	419,696.06	21/05/13
MANPOWER UK LTD	336,650.66	21/05/13
MANPOWER UK LTD	492,612.47	31/05/13
MANPOWER UK LTD	496,917.88	31/05/13
MANSE MASTERDOR LTD	56,270.22	02/05/13
MANSE MASTERDOR LTD	55,869.46	02/05/13
MANSE MASTERDOR LTD	36,397.97	02/05/13
MANSE MASTERDOR LTD	30,474.25	02/05/13
MANSE MASTERDOR LTD	66,274.63	02/05/13
MANSE MASTERDOR LTD	39,245.11	02/05/13
MANSE MASTERDOR LTD	5,741.86	13/05/13
MANSE MASTERDOR LTD	2,460.79	13/05/13
MANSE MASTERDOR LTD	14,161.43	16/05/13
MANSE MASTERDOR LTD	17,393.24	16/05/13
MANSE MASTERDOR LTD	37,513.30	22/05/13
MANSE MASTERDOR LTD	40,092.73	22/05/13
MANSELL CONSTRUCTION SERVICES LIMITED	300,690.01	21/05/13
MARCFORD LTD T/A HARPWOOD RESIDENTIAL CARE HOME	2,012.78	24/05/13
MARY HOPE ASSOCIATES LTD	1,000.00	01/05/13
MAYDAY CARS	2,481.60	28/05/13
MAYOR`S OFFICE FOR POLICING AND CRIME	4,998.00	13/05/13
MDP COMMUNICATION SERVICES	3,979.61	06/05/13
MDP COMMUNICATION SERVICES	588.00	31/05/13
MERCIA CARE HOMES LTD	2,924.87	23/05/13

ROYAL BOROUGH OF GREENWICH

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Supplier	Amount	Payment Date
MERIDIAN HOME START LIMITED	1,127.11	02/05/13
METEOGROUP UK LIMITED	5,666.88	01/05/13
METHODIST HOMES	4,928.57	20/05/13
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	7,220.00	20/05/13
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	1,440.00	23/05/13
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	1,805.00	24/05/13
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	510.20	28/05/13
MIDDLETON MAINTENANCE SERVICES LTD	1,941.00	16/05/13
MIDLAND HR	1,924.20	17/05/13
MIDLAND HR	582.96	20/05/13
MIDLAND HR	716.14	28/05/13
MIDLAND HR	14,047.90	28/05/13
MILLENIUM MINIS LTD	2,166.00	23/05/13
MINISTRY OF JUSTICE	76,851.00	17/05/13
MISCO	1,093.14	13/05/13
MISSION CARE	2,597.42	24/05/13
MITIE TECHNICAL FACILITIES MANAGEMENT	8,137.16	08/05/13
MODULAR SOLUTIONS.NET LTD	630.00	10/05/13
MONTERPOINT TECHNOLOGIES LTD	1,800.00	10/05/13
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,074.00	13/05/13
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,074.00	13/05/13
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,148.00	13/05/13
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,915.15	15/05/13
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,380.85	15/05/13
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,544.00	29/05/13
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,544.00	29/05/13
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,184.00	29/05/13
MY LIFE SEMI-INDEPENDENT PROJECT LTD	4,296.00	29/05/13
MY SHEPHERD HOUSE	2,000.00	31/05/13
NATIONAL EXPRESS LTD	831.87	22/05/13
NATIONAL TRAINING RESOURCES LIMITED	837.60	02/05/13
NETWORK VENTURES LTD	1,140.00	16/05/13
NETWORK VENTURES LTD	1,710.00	16/05/13
NETWORK VENTURES LTD	1,710.00	16/05/13
NETWORK VENTURES LTD	1,140.00	16/05/13
NETWORK VENTURES LTD	1,140.00	16/05/13
NETWORK VENTURES LTD	1,710.00	31/05/13
NEW CENTURY CARE (WESTBANK CARE HOME)	2,130.50	24/05/13
NEW HORIZONS BROAD OAK LIMITED	600.00	15/05/13
NEWHAVEN PUPIL REFERRAL UNIT	49,900.00	01/05/13
NICO OFFICE LTD	593.74	16/05/13
NICO OFFICE LTD	573.19	20/05/13
NICO OFFICE LTD	557.58	20/05/13
NICO OFFICE LTD	551.06	23/05/13
NICO OFFICE LTD	588.68	23/05/13
NICO OFFICE LTD	517.09	23/05/13
NICO OFFICE LTD	807.60	29/05/13
NICO OFFICE LTD	598.80	29/05/13
NICOLA MANNING AS DEPUTY FOR JAMES ANDREW DUNCAN	1,183.84	01/05/13

ROYAL BOROUGH OF GREENWICH
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Supplier	Amount	Payment Date
NICOLA MANNING AS DEPUTY FOR JAMES ANDREW DUNCAN	1,183.84	29/05/13
NOMIX ENVIRO	2,744.40	29/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	6,000.00	01/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	960.00	01/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	36,802.40	01/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	3,144.00	06/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	17,016.00	08/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	8,900.00	07/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	8,900.00	08/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	571.68	16/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	8,900.00	20/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	36,000.00	21/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	12,000.00	21/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	8,900.00	22/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	36,802.40	28/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	24,158.53	28/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	4,344.00	28/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	24,158.53	28/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	24,158.53	28/05/13
NORTHGATE INFORMATION SOLUTIONS UK LTD	784.80	29/05/13
NPOWER LTD	1,579.93	02/05/13
NPOWER LTD	676.32	02/05/13
NPOWER LTD	850.60	02/05/13
NPOWER LTD	146,749.50	06/05/13
NPOWER LTD	559.88	08/05/13
NPOWER LTD	2,645.59	13/05/13
NPOWER LTD	2,014.38	20/05/13
NPOWER LTD	1,790.97	20/05/13
NPOWER LTD	1,803.92	20/05/13
NPOWER LTD	1,833.63	20/05/13
NPOWER LTD	588.28	20/05/13
NPOWER LTD	1,894.13	20/05/13
NRPF.UK	1,968.28	22/05/13
NRPF.UK	2,031.77	22/05/13
NUTTEN STOVEN RESIDENTIAL HOME	2,012.78	24/05/13
O2 (UK) LTD	531.19	13/05/13
OCE (UK) LTD	643.78	29/05/13
OCE (UK) LTD	6,137.40	31/05/13
OCE FINANCE	9,465.88	16/05/13
OCE FINANCE	1,937.74	31/05/13
OCLC (UK) LTD	1,360.57	02/05/13
OCS GROUP UK LIMITED	1,007.89	29/05/13
OFFICE DEPOT UK LIMITED	1,286.42	17/05/13
OFFICE DEPOT UK LIMITED	900.90	14/05/13
OFFICE DEPOT UK LIMITED	959.40	14/05/13
OFFICE DEPOT UK LIMITED	772.99	20/05/13
OFFICE DEPOT UK LIMITED	854.39	29/05/13
OFFICE DEPOT UK LIMITED	1,330.22	29/05/13
OLD BAILEY CHAMBERS	900.00	20/05/13

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Supplier	Amount	Payment Date
OLYMPIAD SIGNS LTD	1,686.00	31/05/13
OPUS CARE LTD T/A ASHFORD NURSING HOME	1,875.28	06/05/13
ORACLE CORP UK LIMITED	120,742.23	07/05/13
ORANGE	3,693.46	08/05/13
ORANGE	24,347.98	08/05/13
ORANGE PCS	1,134.00	21/05/13
ORANGE PCS	531.94	29/05/13
ORCA LIMITED T/A ORCA MEDIA	806.68	03/05/13
ORCHARD FENCING	994.92	23/05/13
ORCHARD FENCING	611.64	23/05/13
ORCHARD HOUSE CHILDREN'S CARE HOME	1,000.00	06/05/13
ORCHARD HOUSE CHILDREN'S CARE HOME	1,000.00	29/05/13
OSBOURNE ENERGY LTD	4,843.76	31/05/13
OXLEAS NHS FOUNDATION TRUST	3,885.00	01/05/13
OXLEAS NHS FOUNDATION TRUST	12,868.00	15/05/13
P & R INSTALLATION CO LTD	40,722.98	01/05/13
P A CONSULTING GROUP	44,049.00	14/05/13
PARCS HEALTHCARE LIMITED	2,097.08	10/05/13
PARCS HEALTHCARE LIMITED	2,097.08	28/05/13
PARKER CONSTRUCTION	2,777.12	06/05/13
PARKER CONSTRUCTION	5,863.36	28/05/13
PEABODY TRUST	1,400.04	15/05/13
PEACE MANOR RESIDENTIAL CARE LIMITED	4,871.42	24/05/13
PEACE MANOR RESIDENTIAL CARE LIMITED	3,321.42	24/05/13
PELLINGS LLP	16,282.51	01/05/13
PELLINGS LLP	8,073.90	01/05/13
PELLINGS LLP	1,350.00	01/05/13
PELLINGS LLP	4,397.71	06/05/13
PELLINGS LLP	27,590.64	08/05/13
PELLINGS LLP	784.50	13/05/13
PELLINGS LLP	614.29	13/05/13
PELLINGS LLP	7,030.20	13/05/13
PELLINGS LLP	1,260.00	17/05/13
PELLINGS LLP	1,234.56	20/05/13
PELLINGS LLP	3,430.02	31/05/13
PELLINGS LLP	27,547.67	31/05/13
PELLINGS LLP	5,820.00	31/05/13
PENNINGTON CHOICES LTD	2,412.00	07/05/13
PHB CONSTRUCTION LTD	9,996.09	14/05/13
PHB CONSTRUCTION LTD	1,999.22	28/05/13
PHOENIX SOFTWARE LTD	899.28	22/05/13
PHS ALLCLEAR LTD	8,294.40	29/05/13
PIPER ASSESSMENT LTD	686.40	31/05/13
PIPER ASSESSMENT LTD	566.40	31/05/13
PITNEY BOWES FINANCE PLC	2,852.64	20/05/13
PITNEY BOWES LTD	748.80	29/05/13
PLUMSTEAD CLINIC LTD	1,387.00	13/05/13
POLLOCK LIFTS	9,936.00	01/05/13
POLLOCK LIFTS	8,964.00	01/05/13

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Supplier	Amount	Payment Date
POLLOCK LIFTS	9,708.00	01/05/13
POLLOCK LIFTS	8,188.00	21/05/13
POLLOCK LIFTS	8,395.00	21/05/13
POSITIVE LEARNING LTD	540.00	28/05/13
POSITIVE LEARNING LTD	518.40	28/05/13
POST OFFICE LTD	1,030.42	31/05/13
POSTAGE BY PHONE	24,000.00	31/05/13
POTTER RAPER PARTNERSHIP	6,435.00	28/05/13
POWER DATA ASSOCIATES LTD	3,840.00	16/05/13
PPMA	957.60	14/05/13
PRACTICUS LIMITED	7,020.00	22/05/13
PRECISION PRINT MANAGEMENT LTD	2,670.00	17/05/13
PREMIER ENERGY SERVICES LTD	3,732.55	13/05/13
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	2,042.46	02/05/13
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	2,202.00	21/05/13
PROTOCOL EDUCATION LTD	1,296.00	23/05/13
PUBLIC SELECT	8,400.00	17/05/13
PUBLIC SELECT	7,560.00	31/05/13
PULSE HEALTHCARE LTD	1,466.86	29/05/13
PULSE HEALTHCARE LTD	571.50	29/05/13
PUSH TO TALK SYSTEMS LTD	5,241.60	20/05/13
QEF INDEPENDENT LIVING SERVICES	2,014.86	14/05/13
QEF INDEPENDENT LIVING SERVICES	5,087.51	14/05/13
QEF INDEPENDENT LIVING SERVICES	5,012.00	14/05/13
Q-MATIC UK LTD	685.08	20/05/13
Q-MATIC UK LTD	675.00	28/05/13
QUAGGY COMMUNITY CENTRE & NURSERY	7,942.00	17/05/13
QUAGGY COMMUNITY CENTRE & NURSERY	5,054.00	21/05/13
QUAGGY COMMUNITY CENTRE & NURSERY	1,080.00	28/05/13
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	6,498.00	17/05/13
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	1,083.00	21/05/13
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	900.00	23/05/13
QUEEN ALEXANDRA COLLEGE	4,346.16	22/05/13
R D FABRICATIONS	504.00	24/05/13
R DUNHAM (UK)LTD	8,625.80	15/05/13
R DUNHAM (UK)LTD	8,393.12	15/05/13
R DUNHAM (UK)LTD	4,182.65	15/05/13
R DUNHAM (UK)LTD	1,674.98	15/05/13
R S REAL ESTATES LTD	8,659.00	28/05/13
RACHEL BRICKS PROPERTIES	930.00	10/05/13
RANDSTAD EDUCATION LIMITED	866.58	14/05/13
RANDSTAD EDUCATION LIMITED	866.58	14/05/13
RANDSTAD EDUCATION LIMITED	519.95	17/05/13
RANDSTAD EDUCATION LIMITED	612.00	29/05/13
RANDSTAD EDUCATION LIMITED	612.00	29/05/13
RANDSTAD EDUCATION LIMITED	643.20	29/05/13
RANDSTAD EDUCATION LIMITED	643.20	29/05/13
RBS INVOICE FINANCE (KELLY EXECUTIVE)	2,406.60	21/05/13
REDACT PERSONAL INFORMATION	3,329.02	06/05/13

ROYAL BOROUGH OF GREENWICH
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	2,121.43	06/05/13
REDACT PERSONAL INFORMATION	3,162.57	06/05/13
REDACT PERSONAL INFORMATION	3,162.57	06/05/13
REDACT PERSONAL INFORMATION	3,162.57	06/05/13
REDACT PERSONAL INFORMATION	2,996.12	06/05/13
REDACT PERSONAL INFORMATION	3,162.60	06/05/13
REDACT PERSONAL INFORMATION	3,162.60	06/05/13
REDACT PERSONAL INFORMATION	3,162.60	06/05/13
REDACT PERSONAL INFORMATION	1,234.72	01/05/13
REDACT PERSONAL INFORMATION	1,224.00	01/05/13
REDACT PERSONAL INFORMATION	1,209.60	01/05/13
REDACT PERSONAL INFORMATION	1,209.60	01/05/13
REDACT PERSONAL INFORMATION	1,512.00	01/05/13
REDACT PERSONAL INFORMATION	1,368.00	01/05/13
REDACT PERSONAL INFORMATION	1,368.00	01/05/13
REDACT PERSONAL INFORMATION	853.00	01/05/13
REDACT PERSONAL INFORMATION	12,081.30	01/05/13
REDACT PERSONAL INFORMATION	12,081.30	01/05/13
REDACT PERSONAL INFORMATION	3,597.30	01/05/13
REDACT PERSONAL INFORMATION	3,597.30	01/05/13
REDACT PERSONAL INFORMATION	3,429.00	01/05/13
REDACT PERSONAL INFORMATION	4,800.00	01/05/13
REDACT PERSONAL INFORMATION	1,065.00	01/05/13
REDACT PERSONAL INFORMATION	6,977.14	01/05/13
REDACT PERSONAL INFORMATION	3,720.60	01/05/13
REDACT PERSONAL INFORMATION	3,836.25	01/05/13
REDACT PERSONAL INFORMATION	1,215.72	01/05/13
REDACT PERSONAL INFORMATION	7,961.40	01/05/13
REDACT PERSONAL INFORMATION	5,722.50	01/05/13
REDACT PERSONAL INFORMATION	6,428.40	01/05/13
REDACT PERSONAL INFORMATION	619.08	01/05/13
REDACT PERSONAL INFORMATION	600.00	01/05/13
REDACT PERSONAL INFORMATION	574.95	01/05/13
REDACT PERSONAL INFORMATION	850.00	01/05/13
REDACT PERSONAL INFORMATION	10,971.43	01/05/13
REDACT PERSONAL INFORMATION	2,158.20	01/05/13
REDACT PERSONAL INFORMATION	2,158.20	01/05/13
REDACT PERSONAL INFORMATION	5,886.00	01/05/13
REDACT PERSONAL INFORMATION	2,943.00	01/05/13
REDACT PERSONAL INFORMATION	2,943.00	01/05/13
REDACT PERSONAL INFORMATION	2,943.00	01/05/13
REDACT PERSONAL INFORMATION	2,943.00	01/05/13
REDACT PERSONAL INFORMATION	2,943.00	01/05/13
REDACT PERSONAL INFORMATION	2,943.00	01/05/13
REDACT PERSONAL INFORMATION	2,943.00	01/05/13
REDACT PERSONAL INFORMATION	2,943.00	01/05/13
REDACT PERSONAL INFORMATION	2,943.00	01/05/13
REDACT PERSONAL INFORMATION	2,943.00	01/05/13
REDACT PERSONAL INFORMATION	2,943.00	01/05/13
REDACT PERSONAL INFORMATION	2,943.00	01/05/13

ROYAL BOROUGH OF GREENWICH
 ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	2,943.00	02/05/13
REDACT PERSONAL INFORMATION	2,943.00	02/05/13
REDACT PERSONAL INFORMATION	2,943.00	02/05/13
REDACT PERSONAL INFORMATION	5,886.00	02/05/13
REDACT PERSONAL INFORMATION	2,943.00	02/05/13
REDACT PERSONAL INFORMATION	2,943.00	02/05/13
REDACT PERSONAL INFORMATION	2,943.00	02/05/13
REDACT PERSONAL INFORMATION	2,943.00	02/05/13
REDACT PERSONAL INFORMATION	686.70	02/05/13
REDACT PERSONAL INFORMATION	2,844.90	02/05/13
REDACT PERSONAL INFORMATION	14,657.14	02/05/13
REDACT PERSONAL INFORMATION	3,165.21	02/05/13
REDACT PERSONAL INFORMATION	5,880.28	02/05/13
REDACT PERSONAL INFORMATION	4,692.86	02/05/13
REDACT PERSONAL INFORMATION	2,142.86	02/05/13
REDACT PERSONAL INFORMATION	1,275.00	03/05/13
REDACT PERSONAL INFORMATION	1,050.00	03/05/13
REDACT PERSONAL INFORMATION	1,275.00	03/05/13
REDACT PERSONAL INFORMATION	3,193.20	03/05/13
REDACT PERSONAL INFORMATION	3,361.20	03/05/13
REDACT PERSONAL INFORMATION	3,193.20	03/05/13
REDACT PERSONAL INFORMATION	3,361.20	03/05/13
REDACT PERSONAL INFORMATION	3,193.20	03/05/13
REDACT PERSONAL INFORMATION	3,115.20	03/05/13
REDACT PERSONAL INFORMATION	3,115.20	03/05/13
REDACT PERSONAL INFORMATION	3,361.20	03/05/13
REDACT PERSONAL INFORMATION	3,150.00	03/05/13
REDACT PERSONAL INFORMATION	1,350.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	2,505.86	03/05/13
REDACT PERSONAL INFORMATION	2,505.86	03/05/13
REDACT PERSONAL INFORMATION	1,336.46	03/05/13
REDACT PERSONAL INFORMATION	2,481.04	03/05/13
REDACT PERSONAL INFORMATION	2,505.86	03/05/13
REDACT PERSONAL INFORMATION	2,505.86	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	584.70	03/05/13
REDACT PERSONAL INFORMATION	784.00	03/05/13
REDACT PERSONAL INFORMATION	2,505.86	03/05/13
REDACT PERSONAL INFORMATION	2,484.21	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	2,484.21	03/05/13
REDACT PERSONAL INFORMATION	2,484.21	03/05/13
REDACT PERSONAL INFORMATION	1,650.00	03/05/13
REDACT PERSONAL INFORMATION	2,484.21	03/05/13
REDACT PERSONAL INFORMATION	2,484.21	03/05/13
REDACT PERSONAL INFORMATION	4,585.71	03/05/13



**ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013**

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	2,841.73	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	2,752.97	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	2,484.21	03/05/13
REDACT PERSONAL INFORMATION	1,350.00	03/05/13
REDACT PERSONAL INFORMATION	2,986.71	03/05/13
REDACT PERSONAL INFORMATION	1,395.00	03/05/13
REDACT PERSONAL INFORMATION	1,350.00	03/05/13
REDACT PERSONAL INFORMATION	2,484.21	03/05/13
REDACT PERSONAL INFORMATION	1,705.00	03/05/13
REDACT PERSONAL INFORMATION	1,650.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	2,597.14	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	1,350.00	03/05/13
REDACT PERSONAL INFORMATION	1,650.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	2,505.86	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,650.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,350.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	2,505.86	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,350.00	03/05/13
REDACT PERSONAL INFORMATION	2,505.86	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	2,505.86	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	2,505.86	03/05/13
REDACT PERSONAL INFORMATION	1,350.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	1,350.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	3,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	2,308.00	03/05/13
REDACT PERSONAL INFORMATION	750.00	03/05/13
REDACT PERSONAL INFORMATION	2,834.80	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13



ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	2,400.00	03/05/13
REDACT PERSONAL INFORMATION	2,400.00	03/05/13
REDACT PERSONAL INFORMATION	1,240.00	03/05/13
REDACT PERSONAL INFORMATION	1,120.00	03/05/13
REDACT PERSONAL INFORMATION	1,705.00	03/05/13
REDACT PERSONAL INFORMATION	1,240.00	03/05/13
REDACT PERSONAL INFORMATION	1,120.00	03/05/13
REDACT PERSONAL INFORMATION	1,240.00	03/05/13
REDACT PERSONAL INFORMATION	1,080.00	03/05/13
REDACT PERSONAL INFORMATION	1,210.00	03/05/13
REDACT PERSONAL INFORMATION	1,540.00	03/05/13
REDACT PERSONAL INFORMATION	1,705.00	03/05/13
REDACT PERSONAL INFORMATION	1,705.00	03/05/13
REDACT PERSONAL INFORMATION	2,400.00	03/05/13
REDACT PERSONAL INFORMATION	880.00	03/05/13
REDACT PERSONAL INFORMATION	1,400.00	03/05/13
REDACT PERSONAL INFORMATION	1,550.00	03/05/13
REDACT PERSONAL INFORMATION	1,800.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	3,420.00	03/05/13
REDACT PERSONAL INFORMATION	1,350.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	750.00	03/05/13
REDACT PERSONAL INFORMATION	750.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,350.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	1,350.00	03/05/13
REDACT PERSONAL INFORMATION	1,350.00	03/05/13
REDACT PERSONAL INFORMATION	1,200.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,350.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,500.00	03/05/13
REDACT PERSONAL INFORMATION	1,350.00	03/05/13
REDACT PERSONAL INFORMATION	3,000.00	03/05/13
REDACT PERSONAL INFORMATION	2,311.76	03/05/13
REDACT PERSONAL INFORMATION	3,420.00	03/05/13
REDACT PERSONAL INFORMATION	3,411.32	03/05/13
REDACT PERSONAL INFORMATION	2,958.00	03/05/13
REDACT PERSONAL INFORMATION	3,420.00	03/05/13
REDACT PERSONAL INFORMATION	4,140.84	03/05/13
REDACT PERSONAL INFORMATION	8,226.78	03/05/13

ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	11,863.93	06/05/13
REDACT PERSONAL INFORMATION	7,047.00	06/05/13
REDACT PERSONAL INFORMATION	5,893.80	06/05/13
REDACT PERSONAL INFORMATION	6,873.24	06/05/13
REDACT PERSONAL INFORMATION	6,696.32	06/05/13
REDACT PERSONAL INFORMATION	2,429.32	06/05/13
REDACT PERSONAL INFORMATION	1,972.00	06/05/13
REDACT PERSONAL INFORMATION	1,972.00	06/05/13
REDACT PERSONAL INFORMATION	1,972.00	06/05/13
REDACT PERSONAL INFORMATION	1,972.00	06/05/13
REDACT PERSONAL INFORMATION	2,429.32	06/05/13
REDACT PERSONAL INFORMATION	2,429.32	06/05/13
REDACT PERSONAL INFORMATION	2,429.32	06/05/13
REDACT PERSONAL INFORMATION	2,768.00	06/05/13
REDACT PERSONAL INFORMATION	2,508.80	06/05/13
REDACT PERSONAL INFORMATION	1,972.00	06/05/13
REDACT PERSONAL INFORMATION	2,768.00	06/05/13
REDACT PERSONAL INFORMATION	1,972.00	06/05/13
REDACT PERSONAL INFORMATION	1,972.00	06/05/13
REDACT PERSONAL INFORMATION	1,972.00	06/05/13
REDACT PERSONAL INFORMATION	3,020.00	06/05/13
REDACT PERSONAL INFORMATION	2,429.32	06/05/13
REDACT PERSONAL INFORMATION	2,520.00	06/05/13
REDACT PERSONAL INFORMATION	2,768.00	06/05/13
REDACT PERSONAL INFORMATION	3,020.00	06/05/13
REDACT PERSONAL INFORMATION	2,400.00	06/05/13
REDACT PERSONAL INFORMATION	2,520.00	06/05/13
REDACT PERSONAL INFORMATION	2,429.32	06/05/13
REDACT PERSONAL INFORMATION	2,508.80	06/05/13
REDACT PERSONAL INFORMATION	2,400.00	06/05/13
REDACT PERSONAL INFORMATION	1,972.00	06/05/13
REDACT PERSONAL INFORMATION	1,972.00	06/05/13
REDACT PERSONAL INFORMATION	1,972.00	06/05/13
REDACT PERSONAL INFORMATION	3,162.57	06/05/13
REDACT PERSONAL INFORMATION	4,971.43	06/05/13
REDACT PERSONAL INFORMATION	3,326.14	06/05/13
REDACT PERSONAL INFORMATION	2,550.00	06/05/13
REDACT PERSONAL INFORMATION	3,147.90	06/05/13
REDACT PERSONAL INFORMATION	657.15	06/05/13
REDACT PERSONAL INFORMATION	1,387.32	06/05/13
REDACT PERSONAL INFORMATION	876.21	06/05/13
REDACT PERSONAL INFORMATION	3,257.14	06/05/13
REDACT PERSONAL INFORMATION	1,414.00	06/05/13
REDACT PERSONAL INFORMATION	812.00	06/05/13
REDACT PERSONAL INFORMATION	661.13	06/05/13
REDACT PERSONAL INFORMATION	3,499.41	06/05/13
REDACT PERSONAL INFORMATION	3,326.40	06/05/13
REDACT PERSONAL INFORMATION	3,122.36	06/05/13
REDACT PERSONAL INFORMATION	5,245.71	06/05/13



**ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013**

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	5,902.67	06/05/13
REDACT PERSONAL INFORMATION	1,992.86	06/05/13
REDACT PERSONAL INFORMATION	3,326.40	06/05/13
REDACT PERSONAL INFORMATION	3,147.90	06/05/13
REDACT PERSONAL INFORMATION	629.44	07/05/13
REDACT PERSONAL INFORMATION	524.58	07/05/13
REDACT PERSONAL INFORMATION	1,974.90	07/05/13
REDACT PERSONAL INFORMATION	1,974.90	07/05/13
REDACT PERSONAL INFORMATION	1,104.04	07/05/13
REDACT PERSONAL INFORMATION	6,486.45	07/05/13
REDACT PERSONAL INFORMATION	1,691.31	07/05/13
REDACT PERSONAL INFORMATION	571.05	07/05/13
REDACT PERSONAL INFORMATION	666.24	07/05/13
REDACT PERSONAL INFORMATION	574.95	07/05/13
REDACT PERSONAL INFORMATION	637.50	07/05/13
REDACT PERSONAL INFORMATION	1,032.18	07/05/13
REDACT PERSONAL INFORMATION	1,022.18	07/05/13
REDACT PERSONAL INFORMATION	2,049.06	07/05/13
REDACT PERSONAL INFORMATION	3,634.80	07/05/13
REDACT PERSONAL INFORMATION	3,698.40	07/05/13
REDACT PERSONAL INFORMATION	4,042.50	07/05/13
REDACT PERSONAL INFORMATION	5,742.90	07/05/13
REDACT PERSONAL INFORMATION	658.61	07/05/13
REDACT PERSONAL INFORMATION	6,042.60	07/05/13
REDACT PERSONAL INFORMATION	588.18	07/05/13
REDACT PERSONAL INFORMATION	6,042.60	07/05/13
REDACT PERSONAL INFORMATION	6,042.60	07/05/13
REDACT PERSONAL INFORMATION	3,634.80	07/05/13
REDACT PERSONAL INFORMATION	3,634.80	07/05/13
REDACT PERSONAL INFORMATION	3,634.80	07/05/13
REDACT PERSONAL INFORMATION	6,042.60	07/05/13
REDACT PERSONAL INFORMATION	3,634.80	07/05/13
REDACT PERSONAL INFORMATION	886.95	07/05/13
REDACT PERSONAL INFORMATION	3,470.10	07/05/13
REDACT PERSONAL INFORMATION	4,039.20	07/05/13
REDACT PERSONAL INFORMATION	5,518.80	07/05/13
REDACT PERSONAL INFORMATION	558.00	07/05/13
REDACT PERSONAL INFORMATION	571.04	07/05/13
REDACT PERSONAL INFORMATION	631.96	07/05/13
REDACT PERSONAL INFORMATION	3,420.00	07/05/13
REDACT PERSONAL INFORMATION	631.96	07/05/13
REDACT PERSONAL INFORMATION	600.23	07/05/13
REDACT PERSONAL INFORMATION	625.61	07/05/13
REDACT PERSONAL INFORMATION	3,420.00	07/05/13
REDACT PERSONAL INFORMATION	10,750.00	08/05/13
REDACT PERSONAL INFORMATION	3,790.37	08/05/13
REDACT PERSONAL INFORMATION	3,790.37	08/05/13
REDACT PERSONAL INFORMATION	4,157.14	08/05/13
REDACT PERSONAL INFORMATION	3,790.37	08/05/13

ROYAL BOROUGH OF GREENWICH
 ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	3,790.37	08/05/13
REDACT PERSONAL INFORMATION	3,750.00	08/05/13
REDACT PERSONAL INFORMATION	3,707.14	08/05/13
REDACT PERSONAL INFORMATION	3,973.62	08/05/13
REDACT PERSONAL INFORMATION	1,199.22	08/05/13
REDACT PERSONAL INFORMATION	529.53	08/05/13
REDACT PERSONAL INFORMATION	532.98	08/05/13
REDACT PERSONAL INFORMATION	555.00	08/05/13
REDACT PERSONAL INFORMATION	874.20	08/05/13
REDACT PERSONAL INFORMATION	846.00	08/05/13
REDACT PERSONAL INFORMATION	874.20	08/05/13
REDACT PERSONAL INFORMATION	874.20	08/05/13
REDACT PERSONAL INFORMATION	874.20	08/05/13
REDACT PERSONAL INFORMATION	874.20	08/05/13
REDACT PERSONAL INFORMATION	846.00	08/05/13
REDACT PERSONAL INFORMATION	874.20	08/05/13
REDACT PERSONAL INFORMATION	874.20	08/05/13
REDACT PERSONAL INFORMATION	789.60	08/05/13
REDACT PERSONAL INFORMATION	874.20	08/05/13
REDACT PERSONAL INFORMATION	5,197.46	08/05/13
REDACT PERSONAL INFORMATION	3,988.00	08/05/13
REDACT PERSONAL INFORMATION	3,988.00	08/05/13
REDACT PERSONAL INFORMATION	1,663.20	08/05/13
REDACT PERSONAL INFORMATION	1,418.66	08/05/13
REDACT PERSONAL INFORMATION	2,497.21	08/05/13
REDACT PERSONAL INFORMATION	681.72	08/05/13
REDACT PERSONAL INFORMATION	3,452.88	08/05/13
REDACT PERSONAL INFORMATION	3,003.77	08/05/13
REDACT PERSONAL INFORMATION	2,862.04	08/05/13
REDACT PERSONAL INFORMATION	2,862.04	08/05/13
REDACT PERSONAL INFORMATION	3,003.77	08/05/13
REDACT PERSONAL INFORMATION	596.34	08/05/13
REDACT PERSONAL INFORMATION	1,525.50	08/05/13
REDACT PERSONAL INFORMATION	579.25	08/05/13
REDACT PERSONAL INFORMATION	1,678.70	08/05/13
REDACT PERSONAL INFORMATION	858.50	08/05/13
REDACT PERSONAL INFORMATION	530.25	08/05/13
REDACT PERSONAL INFORMATION	700.20	08/05/13
REDACT PERSONAL INFORMATION	1,313.00	08/05/13
REDACT PERSONAL INFORMATION	2,380.00	08/05/13
REDACT PERSONAL INFORMATION	1,958.00	10/05/13
REDACT PERSONAL INFORMATION	1,010.93	10/05/13
REDACT PERSONAL INFORMATION	2,445.09	10/05/13
REDACT PERSONAL INFORMATION	3,771.40	10/05/13
REDACT PERSONAL INFORMATION	1,414.00	10/05/13
REDACT PERSONAL INFORMATION	2,560.94	28/05/13
REDACT PERSONAL INFORMATION	3,681.30	10/05/13
REDACT PERSONAL INFORMATION	2,047.89	10/05/13
REDACT PERSONAL INFORMATION	12,926.24	10/05/13



ROYAL BOROUGH OF GREENWICH
 ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	8,945.40	10/05/13
REDACT PERSONAL INFORMATION	2,550.00	13/05/13
REDACT PERSONAL INFORMATION	3,260.00	13/05/13
REDACT PERSONAL INFORMATION	645.42	13/05/13
REDACT PERSONAL INFORMATION	878.56	13/05/13
REDACT PERSONAL INFORMATION	761.40	13/05/13
REDACT PERSONAL INFORMATION	765.31	13/05/13
REDACT PERSONAL INFORMATION	875.61	13/05/13
REDACT PERSONAL INFORMATION	771.99	13/05/13
REDACT PERSONAL INFORMATION	1,868.31	13/05/13
REDACT PERSONAL INFORMATION	1,003.07	13/05/13
REDACT PERSONAL INFORMATION	509.18	13/05/13
REDACT PERSONAL INFORMATION	523.69	13/05/13
REDACT PERSONAL INFORMATION	1,116.00	13/05/13
REDACT PERSONAL INFORMATION	577.55	13/05/13
REDACT PERSONAL INFORMATION	3,571.07	13/05/13
REDACT PERSONAL INFORMATION	509.58	13/05/13
REDACT PERSONAL INFORMATION	1,542.67	13/05/13
REDACT PERSONAL INFORMATION	6,925.54	13/05/13
REDACT PERSONAL INFORMATION	2,638.63	13/05/13
REDACT PERSONAL INFORMATION	3,656.49	13/05/13
REDACT PERSONAL INFORMATION	1,341.90	13/05/13
REDACT PERSONAL INFORMATION	642.66	13/05/13
REDACT PERSONAL INFORMATION	771.42	13/05/13
REDACT PERSONAL INFORMATION	1,821.75	13/05/13
REDACT PERSONAL INFORMATION	625.43	13/05/13
REDACT PERSONAL INFORMATION	1,411.50	13/05/13
REDACT PERSONAL INFORMATION	10,285.71	13/05/13
REDACT PERSONAL INFORMATION	3,000.00	13/05/13
REDACT PERSONAL INFORMATION	10,285.71	13/05/13
REDACT PERSONAL INFORMATION	3,000.00	13/05/13
REDACT PERSONAL INFORMATION	10,285.71	13/05/13
REDACT PERSONAL INFORMATION	2,714.29	13/05/13
REDACT PERSONAL INFORMATION	1,800.00	14/05/13
REDACT PERSONAL INFORMATION	2,938.80	14/05/13
REDACT PERSONAL INFORMATION	501.00	14/05/13
REDACT PERSONAL INFORMATION	2,205.00	14/05/13
REDACT PERSONAL INFORMATION	3,150.00	14/05/13
REDACT PERSONAL INFORMATION	3,342.90	14/05/13
REDACT PERSONAL INFORMATION	3,304.20	14/05/13
REDACT PERSONAL INFORMATION	1,260.00	14/05/13
REDACT PERSONAL INFORMATION	576.79	14/05/13
REDACT PERSONAL INFORMATION	1,080.00	14/05/13
REDACT PERSONAL INFORMATION	1,080.00	14/05/13
REDACT PERSONAL INFORMATION	1,218.00	14/05/13
REDACT PERSONAL INFORMATION	1,260.00	14/05/13
REDACT PERSONAL INFORMATION	582.14	14/05/13
REDACT PERSONAL INFORMATION	2,159.96	14/05/13
REDACT PERSONAL INFORMATION	2,159.96	14/05/13

**ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013**

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	3,530.75	14/05/13
REDACT PERSONAL INFORMATION	3,706.86	14/05/13
REDACT PERSONAL INFORMATION	2,159.96	14/05/13
REDACT PERSONAL INFORMATION	1,404.62	14/05/13
REDACT PERSONAL INFORMATION	5,062.67	14/05/13
REDACT PERSONAL INFORMATION	2,670.25	14/05/13
REDACT PERSONAL INFORMATION	2,190.51	14/05/13
REDACT PERSONAL INFORMATION	1,412.42	14/05/13
REDACT PERSONAL INFORMATION	2,522.23	14/05/13
REDACT PERSONAL INFORMATION	1,078.00	14/05/13
REDACT PERSONAL INFORMATION	1,372.00	14/05/13
REDACT PERSONAL INFORMATION	1,519.00	14/05/13
REDACT PERSONAL INFORMATION	1,240.00	14/05/13
REDACT PERSONAL INFORMATION	1,240.00	14/05/13
REDACT PERSONAL INFORMATION	1,120.00	14/05/13
REDACT PERSONAL INFORMATION	1,240.00	14/05/13
REDACT PERSONAL INFORMATION	825.88	14/05/13
REDACT PERSONAL INFORMATION	745.57	14/05/13
REDACT PERSONAL INFORMATION	650.00	14/05/13
REDACT PERSONAL INFORMATION	850.00	14/05/13
REDACT PERSONAL INFORMATION	2,377.04	14/05/13
REDACT PERSONAL INFORMATION	6,557.14	14/05/13
REDACT PERSONAL INFORMATION	955.00	14/05/13
REDACT PERSONAL INFORMATION	635.71	14/05/13
REDACT PERSONAL INFORMATION	4,849.59	14/05/13
REDACT PERSONAL INFORMATION	1,814.31	14/05/13
REDACT PERSONAL INFORMATION	2,039.27	14/05/13
REDACT PERSONAL INFORMATION	1,887.26	14/05/13
REDACT PERSONAL INFORMATION	2,056.07	14/05/13
REDACT PERSONAL INFORMATION	1,956.51	14/05/13
REDACT PERSONAL INFORMATION	2,056.07	14/05/13
REDACT PERSONAL INFORMATION	1,818.68	14/05/13
REDACT PERSONAL INFORMATION	2,164.28	14/05/13
REDACT PERSONAL INFORMATION	2,727.00	14/05/13
REDACT PERSONAL INFORMATION	784.00	14/05/13
REDACT PERSONAL INFORMATION	3,243.85	14/05/13
REDACT PERSONAL INFORMATION	3,433.35	14/05/13
REDACT PERSONAL INFORMATION	3,450.90	14/05/13
REDACT PERSONAL INFORMATION	3,450.90	14/05/13
REDACT PERSONAL INFORMATION	3,378.56	14/05/13
REDACT PERSONAL INFORMATION	3,040.80	14/05/13
REDACT PERSONAL INFORMATION	3,040.80	14/05/13
REDACT PERSONAL INFORMATION	3,400.00	14/05/13
REDACT PERSONAL INFORMATION	3,400.00	14/05/13
REDACT PERSONAL INFORMATION	3,400.00	14/05/13
REDACT PERSONAL INFORMATION	3,578.70	14/05/13
REDACT PERSONAL INFORMATION	3,006.90	14/05/13
REDACT PERSONAL INFORMATION	1,610.10	14/05/13
REDACT PERSONAL INFORMATION	1,851.31	14/05/13

ROYAL BOROUGH OF GREENWICH
 ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	1,620.03	14/05/13
REDACT PERSONAL INFORMATION	4,628.92	14/05/13
REDACT PERSONAL INFORMATION	4,479.60	14/05/13
REDACT PERSONAL INFORMATION	1,851.31	14/05/13
REDACT PERSONAL INFORMATION	1,620.03	14/05/13
REDACT PERSONAL INFORMATION	2,266.51	14/05/13
REDACT PERSONAL INFORMATION	2,400.00	14/05/13
REDACT PERSONAL INFORMATION	2,862.96	14/05/13
REDACT PERSONAL INFORMATION	3,578.70	14/05/13
REDACT PERSONAL INFORMATION	3,255.00	14/05/13
REDACT PERSONAL INFORMATION	3,471.34	14/05/13
REDACT PERSONAL INFORMATION	3,471.34	14/05/13
REDACT PERSONAL INFORMATION	3,578.70	14/05/13
REDACT PERSONAL INFORMATION	2,819.40	14/05/13
REDACT PERSONAL INFORMATION	3,411.00	14/05/13
REDACT PERSONAL INFORMATION	3,471.34	14/05/13
REDACT PERSONAL INFORMATION	1,052.39	14/05/13
REDACT PERSONAL INFORMATION	3,471.34	14/05/13
REDACT PERSONAL INFORMATION	633.70	14/05/13
REDACT PERSONAL INFORMATION	3,471.34	14/05/13
REDACT PERSONAL INFORMATION	1,098.30	14/05/13
REDACT PERSONAL INFORMATION	988.00	14/05/13
REDACT PERSONAL INFORMATION	3,830.08	14/05/13
REDACT PERSONAL INFORMATION	596.29	14/05/13
REDACT PERSONAL INFORMATION	750.00	15/05/13
REDACT PERSONAL INFORMATION	2,555.40	15/05/13
REDACT PERSONAL INFORMATION	2,094.60	15/05/13
REDACT PERSONAL INFORMATION	2,532.17	15/05/13
REDACT PERSONAL INFORMATION	2,597.14	15/05/13
REDACT PERSONAL INFORMATION	1,846.73	15/05/13
REDACT PERSONAL INFORMATION	3,347.37	15/05/13
REDACT PERSONAL INFORMATION	3,347.37	15/05/13
REDACT PERSONAL INFORMATION	3,450.90	15/05/13
REDACT PERSONAL INFORMATION	538.44	15/05/13
REDACT PERSONAL INFORMATION	3,243.85	15/05/13
REDACT PERSONAL INFORMATION	3,243.85	15/05/13
REDACT PERSONAL INFORMATION	3,433.35	15/05/13
REDACT PERSONAL INFORMATION	3,652.50	15/05/13
REDACT PERSONAL INFORMATION	3,571.01	15/05/13
REDACT PERSONAL INFORMATION	3,150.00	15/05/13
REDACT PERSONAL INFORMATION	2,000.00	15/05/13
REDACT PERSONAL INFORMATION	1,571.43	15/05/13
REDACT PERSONAL INFORMATION	2,000.00	15/05/13
REDACT PERSONAL INFORMATION	6,805.12	15/05/13
REDACT PERSONAL INFORMATION	2,526.90	15/05/13
REDACT PERSONAL INFORMATION	3,652.50	15/05/13
REDACT PERSONAL INFORMATION	8,142.85	15/05/13
REDACT PERSONAL INFORMATION	3,469.88	15/05/13
REDACT PERSONAL INFORMATION	3,433.35	15/05/13

**ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013**

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	4,800.00	15/05/13
REDACT PERSONAL INFORMATION	1,000.00	15/05/13
REDACT PERSONAL INFORMATION	525.71	15/05/13
REDACT PERSONAL INFORMATION	4,074.29	15/05/13
REDACT PERSONAL INFORMATION	4,074.29	15/05/13
REDACT PERSONAL INFORMATION	4,074.29	15/05/13
REDACT PERSONAL INFORMATION	1,805.00	16/05/13
REDACT PERSONAL INFORMATION	16,967.00	16/05/13
REDACT PERSONAL INFORMATION	6,498.00	16/05/13
REDACT PERSONAL INFORMATION	4,332.00	16/05/13
REDACT PERSONAL INFORMATION	2,888.00	16/05/13
REDACT PERSONAL INFORMATION	615.63	16/05/13
REDACT PERSONAL INFORMATION	4,499.20	16/05/13
REDACT PERSONAL INFORMATION	3,881.32	16/05/13
REDACT PERSONAL INFORMATION	3,881.32	16/05/13
REDACT PERSONAL INFORMATION	789.48	16/05/13
REDACT PERSONAL INFORMATION	1,034.25	16/05/13
REDACT PERSONAL INFORMATION	1,027.89	16/05/13
REDACT PERSONAL INFORMATION	846.12	16/05/13
REDACT PERSONAL INFORMATION	2,307.60	16/05/13
REDACT PERSONAL INFORMATION	2,307.60	16/05/13
REDACT PERSONAL INFORMATION	1,103.10	16/05/13
REDACT PERSONAL INFORMATION	3,132.20	16/05/13
REDACT PERSONAL INFORMATION	3,132.20	16/05/13
REDACT PERSONAL INFORMATION	4,620.00	16/05/13
REDACT PERSONAL INFORMATION	3,132.20	16/05/13
REDACT PERSONAL INFORMATION	3,132.20	16/05/13
REDACT PERSONAL INFORMATION	2,876.48	16/05/13
REDACT PERSONAL INFORMATION	2,876.48	16/05/13
REDACT PERSONAL INFORMATION	3,132.00	16/05/13
REDACT PERSONAL INFORMATION	3,132.20	16/05/13
REDACT PERSONAL INFORMATION	3,132.20	16/05/13
REDACT PERSONAL INFORMATION	3,132.20	16/05/13
REDACT PERSONAL INFORMATION	3,132.20	16/05/13
REDACT PERSONAL INFORMATION	3,132.20	16/05/13
REDACT PERSONAL INFORMATION	3,132.20	16/05/13
REDACT PERSONAL INFORMATION	3,132.20	16/05/13
REDACT PERSONAL INFORMATION	3,132.20	16/05/13
REDACT PERSONAL INFORMATION	3,132.20	16/05/13
REDACT PERSONAL INFORMATION	3,268.80	16/05/13
REDACT PERSONAL INFORMATION	644.25	16/05/13
REDACT PERSONAL INFORMATION	769.20	16/05/13
REDACT PERSONAL INFORMATION	769.20	16/05/13
REDACT PERSONAL INFORMATION	3,027.60	16/05/13
REDACT PERSONAL INFORMATION	606.82	16/05/13
REDACT PERSONAL INFORMATION	850.23	16/05/13
REDACT PERSONAL INFORMATION	606.06	16/05/13
REDACT PERSONAL INFORMATION	3,027.60	16/05/13
REDACT PERSONAL INFORMATION	570.49	16/05/13
REDACT PERSONAL INFORMATION	862.92	16/05/13
REDACT PERSONAL INFORMATION	1,287.75	16/05/13
REDACT PERSONAL INFORMATION	862.92	16/05/13



ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	862.92	16/05/13
REDACT PERSONAL INFORMATION	1,405.37	28/05/13
REDACT PERSONAL INFORMATION	1,533.00	16/05/13
REDACT PERSONAL INFORMATION	681.94	16/05/13
REDACT PERSONAL INFORMATION	681.94	16/05/13
REDACT PERSONAL INFORMATION	1,500.00	16/05/13
REDACT PERSONAL INFORMATION	500.00	16/05/13
REDACT PERSONAL INFORMATION	3,132.20	16/05/13
REDACT PERSONAL INFORMATION	681.94	16/05/13
REDACT PERSONAL INFORMATION	3,378.56	16/05/13
REDACT PERSONAL INFORMATION	5,284.80	16/05/13
REDACT PERSONAL INFORMATION	3,326.40	16/05/13
REDACT PERSONAL INFORMATION	3,326.40	16/05/13
REDACT PERSONAL INFORMATION	850.00	16/05/13
REDACT PERSONAL INFORMATION	1,728.00	16/05/13
REDACT PERSONAL INFORMATION	1,447.46	16/05/13
REDACT PERSONAL INFORMATION	681.94	16/05/13
REDACT PERSONAL INFORMATION	681.94	16/05/13
REDACT PERSONAL INFORMATION	17,046.30	16/05/13
REDACT PERSONAL INFORMATION	784.80	16/05/13
REDACT PERSONAL INFORMATION	2,256.30	16/05/13
REDACT PERSONAL INFORMATION	3,041.10	16/05/13
REDACT PERSONAL INFORMATION	2,746.80	16/05/13
REDACT PERSONAL INFORMATION	3,041.10	16/05/13
REDACT PERSONAL INFORMATION	2,943.00	16/05/13
REDACT PERSONAL INFORMATION	17,046.30	16/05/13
REDACT PERSONAL INFORMATION	17,046.30	16/05/13
REDACT PERSONAL INFORMATION	2,166.00	17/05/13
REDACT PERSONAL INFORMATION	3,249.00	17/05/13
REDACT PERSONAL INFORMATION	722.00	17/05/13
REDACT PERSONAL INFORMATION	1,083.00	17/05/13
REDACT PERSONAL INFORMATION	1,083.00	17/05/13
REDACT PERSONAL INFORMATION	722.00	17/05/13
REDACT PERSONAL INFORMATION	3,249.00	17/05/13
REDACT PERSONAL INFORMATION	722.00	17/05/13
REDACT PERSONAL INFORMATION	1,674.12	17/05/13
REDACT PERSONAL INFORMATION	1,674.12	17/05/13
REDACT PERSONAL INFORMATION	1,674.12	17/05/13
REDACT PERSONAL INFORMATION	1,674.12	17/05/13
REDACT PERSONAL INFORMATION	1,805.00	17/05/13
REDACT PERSONAL INFORMATION	6,137.00	17/05/13
REDACT PERSONAL INFORMATION	2,888.00	17/05/13
REDACT PERSONAL INFORMATION	1,444.00	17/05/13
REDACT PERSONAL INFORMATION	3,971.00	17/05/13
REDACT PERSONAL INFORMATION	1,200.00	17/05/13
REDACT PERSONAL INFORMATION	1,200.00	17/05/13
REDACT PERSONAL INFORMATION	1,200.00	17/05/13
REDACT PERSONAL INFORMATION	1,650.00	17/05/13
REDACT PERSONAL INFORMATION	1,650.00	17/05/13



ROYAL BOROUGH OF GREENWICH
 ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	1,200.00	17/05/13
REDACT PERSONAL INFORMATION	1,500.00	17/05/13
REDACT PERSONAL INFORMATION	542.52	17/05/13
REDACT PERSONAL INFORMATION	656.58	17/05/13
REDACT PERSONAL INFORMATION	801.62	17/05/13
REDACT PERSONAL INFORMATION	1,500.00	17/05/13
REDACT PERSONAL INFORMATION	2,061.08	17/05/13
REDACT PERSONAL INFORMATION	1,200.00	17/05/13
REDACT PERSONAL INFORMATION	1,350.00	17/05/13
REDACT PERSONAL INFORMATION	1,650.00	17/05/13
REDACT PERSONAL INFORMATION	542.52	17/05/13
REDACT PERSONAL INFORMATION	1,345.19	17/05/13
REDACT PERSONAL INFORMATION	1,500.00	17/05/13
REDACT PERSONAL INFORMATION	1,200.00	17/05/13
REDACT PERSONAL INFORMATION	1,200.00	17/05/13
REDACT PERSONAL INFORMATION	657.48	17/05/13
REDACT PERSONAL INFORMATION	1,039.04	17/05/13
REDACT PERSONAL INFORMATION	960.00	17/05/13
REDACT PERSONAL INFORMATION	1,240.00	17/05/13
REDACT PERSONAL INFORMATION	1,200.00	17/05/13
REDACT PERSONAL INFORMATION	1,350.00	17/05/13
REDACT PERSONAL INFORMATION	1,350.00	17/05/13
REDACT PERSONAL INFORMATION	550.08	17/05/13
REDACT PERSONAL INFORMATION	1,350.00	17/05/13
REDACT PERSONAL INFORMATION	794.56	17/05/13
REDACT PERSONAL INFORMATION	1,350.00	17/05/13
REDACT PERSONAL INFORMATION	550.08	17/05/13
REDACT PERSONAL INFORMATION	1,608.44	17/05/13
REDACT PERSONAL INFORMATION	550.08	17/05/13
REDACT PERSONAL INFORMATION	808.00	17/05/13
REDACT PERSONAL INFORMATION	920.96	17/05/13
REDACT PERSONAL INFORMATION	1,039.04	17/05/13
REDACT PERSONAL INFORMATION	550.08	17/05/13
REDACT PERSONAL INFORMATION	794.56	17/05/13
REDACT PERSONAL INFORMATION	889.71	17/05/13
REDACT PERSONAL INFORMATION	4,800.00	17/05/13
REDACT PERSONAL INFORMATION	784.00	17/05/13
REDACT PERSONAL INFORMATION	3,087.00	17/05/13
REDACT PERSONAL INFORMATION	668.58	17/05/13
REDACT PERSONAL INFORMATION	668.58	17/05/13
REDACT PERSONAL INFORMATION	5,054.00	20/05/13
REDACT PERSONAL INFORMATION	2,166.00	20/05/13
REDACT PERSONAL INFORMATION	6,859.00	20/05/13
REDACT PERSONAL INFORMATION	2,527.00	20/05/13
REDACT PERSONAL INFORMATION	804.30	20/05/13
REDACT PERSONAL INFORMATION	522.00	20/05/13
REDACT PERSONAL INFORMATION	857.46	20/05/13
REDACT PERSONAL INFORMATION	1,444.00	20/05/13
REDACT PERSONAL INFORMATION	9,428.70	20/05/13



ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	7,228.67	20/05/13
REDACT PERSONAL INFORMATION	862.85	20/05/13
REDACT PERSONAL INFORMATION	57,455.86	20/05/13
REDACT PERSONAL INFORMATION	114,911.72	20/05/13
REDACT PERSONAL INFORMATION	1,420.55	20/05/13
REDACT PERSONAL INFORMATION	529.50	20/05/13
REDACT PERSONAL INFORMATION	651.97	20/05/13
REDACT PERSONAL INFORMATION	800.21	20/05/13
REDACT PERSONAL INFORMATION	704.45	20/05/13
REDACT PERSONAL INFORMATION	897.79	20/05/13
REDACT PERSONAL INFORMATION	514.40	20/05/13
REDACT PERSONAL INFORMATION	2,106.19	20/05/13
REDACT PERSONAL INFORMATION	901.74	20/05/13
REDACT PERSONAL INFORMATION	812.67	20/05/13
REDACT PERSONAL INFORMATION	854.47	20/05/13
REDACT PERSONAL INFORMATION	1,252.50	20/05/13
REDACT PERSONAL INFORMATION	566.49	20/05/13
REDACT PERSONAL INFORMATION	769.20	20/05/13
REDACT PERSONAL INFORMATION	535.40	20/05/13
REDACT PERSONAL INFORMATION	1,272.60	20/05/13
REDACT PERSONAL INFORMATION	882.33	20/05/13
REDACT PERSONAL INFORMATION	794.57	20/05/13
REDACT PERSONAL INFORMATION	650.77	20/05/13
REDACT PERSONAL INFORMATION	955.71	20/05/13
REDACT PERSONAL INFORMATION	788.58	20/05/13
REDACT PERSONAL INFORMATION	3,359.72	20/05/13
REDACT PERSONAL INFORMATION	548.76	20/05/13
REDACT PERSONAL INFORMATION	1,569.34	20/05/13
REDACT PERSONAL INFORMATION	636.85	20/05/13
REDACT PERSONAL INFORMATION	520.12	20/05/13
REDACT PERSONAL INFORMATION	517.45	20/05/13
REDACT PERSONAL INFORMATION	3,150.00	20/05/13
REDACT PERSONAL INFORMATION	540.04	20/05/13
REDACT PERSONAL INFORMATION	545.75	20/05/13
REDACT PERSONAL INFORMATION	3,150.00	20/05/13
REDACT PERSONAL INFORMATION	1,136.42	20/05/13
REDACT PERSONAL INFORMATION	12,587.55	20/05/13
REDACT PERSONAL INFORMATION	3,100.00	20/05/13
REDACT PERSONAL INFORMATION	1,730.25	21/05/13
REDACT PERSONAL INFORMATION	2,655.00	21/05/13
REDACT PERSONAL INFORMATION	1,104.00	21/05/13
REDACT PERSONAL INFORMATION	524.00	21/05/13
REDACT PERSONAL INFORMATION	2,394.44	21/05/13
REDACT PERSONAL INFORMATION	1,471.25	21/05/13
REDACT PERSONAL INFORMATION	2,018.40	21/05/13
REDACT PERSONAL INFORMATION	3,195.69	21/05/13
REDACT PERSONAL INFORMATION	579.60	21/05/13
REDACT PERSONAL INFORMATION	3,244.74	21/05/13
REDACT PERSONAL INFORMATION	697.34	21/05/13

ROYAL BOROUGH OF GREENWICH
 ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	3,027.60	21/05/13
REDACT PERSONAL INFORMATION	3,027.60	21/05/13
REDACT PERSONAL INFORMATION	4,071.43	21/05/13
REDACT PERSONAL INFORMATION	585.00	21/05/13
REDACT PERSONAL INFORMATION	1,086.25	21/05/13
REDACT PERSONAL INFORMATION	701.09	21/05/13
REDACT PERSONAL INFORMATION	882.65	21/05/13
REDACT PERSONAL INFORMATION	869.60	21/05/13
REDACT PERSONAL INFORMATION	1,108.00	21/05/13
REDACT PERSONAL INFORMATION	1,545.00	21/05/13
REDACT PERSONAL INFORMATION	1,275.00	21/05/13
REDACT PERSONAL INFORMATION	975.00	21/05/13
REDACT PERSONAL INFORMATION	1,152.48	21/05/13
REDACT PERSONAL INFORMATION	1,572.22	21/05/13
REDACT PERSONAL INFORMATION	891.05	21/05/13
REDACT PERSONAL INFORMATION	518.32	21/05/13
REDACT PERSONAL INFORMATION	565.71	21/05/13
REDACT PERSONAL INFORMATION	3,326.40	21/05/13
REDACT PERSONAL INFORMATION	3,255.66	21/05/13
REDACT PERSONAL INFORMATION	773.50	21/05/13
REDACT PERSONAL INFORMATION	529.64	21/05/13
REDACT PERSONAL INFORMATION	908.84	21/05/13
REDACT PERSONAL INFORMATION	2,037.14	21/05/13
REDACT PERSONAL INFORMATION	720.86	21/05/13
REDACT PERSONAL INFORMATION	623.36	21/05/13
REDACT PERSONAL INFORMATION	811.98	21/05/13
REDACT PERSONAL INFORMATION	2,563.74	21/05/13
REDACT PERSONAL INFORMATION	2,563.74	21/05/13
REDACT PERSONAL INFORMATION	2,505.86	21/05/13
REDACT PERSONAL INFORMATION	1,674.12	22/05/13
REDACT PERSONAL INFORMATION	1,674.12	22/05/13
REDACT PERSONAL INFORMATION	1,674.12	22/05/13
REDACT PERSONAL INFORMATION	1,230.00	22/05/13
REDACT PERSONAL INFORMATION	1,164.00	22/05/13
REDACT PERSONAL INFORMATION	722.00	22/05/13
REDACT PERSONAL INFORMATION	1,560.00	22/05/13
REDACT PERSONAL INFORMATION	660.00	22/05/13
REDACT PERSONAL INFORMATION	1,260.00	22/05/13
REDACT PERSONAL INFORMATION	12,587.55	22/05/13
REDACT PERSONAL INFORMATION	1,346.10	22/05/13
REDACT PERSONAL INFORMATION	1,141.41	22/05/13
REDACT PERSONAL INFORMATION	762.00	22/05/13
REDACT PERSONAL INFORMATION	762.00	22/05/13
REDACT PERSONAL INFORMATION	762.00	22/05/13
REDACT PERSONAL INFORMATION	769.20	22/05/13
REDACT PERSONAL INFORMATION	762.00	22/05/13
REDACT PERSONAL INFORMATION	2,221.46	22/05/13
REDACT PERSONAL INFORMATION	745.22	22/05/13
REDACT PERSONAL INFORMATION	624.34	22/05/13

ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	1,313.00	22/05/13
REDACT PERSONAL INFORMATION	2,525.80	22/05/13
REDACT PERSONAL INFORMATION	530.25	22/05/13
REDACT PERSONAL INFORMATION	1,414.00	22/05/13
REDACT PERSONAL INFORMATION	967.75	22/05/13
REDACT PERSONAL INFORMATION	858.50	22/05/13
REDACT PERSONAL INFORMATION	1,087.43	22/05/13
REDACT PERSONAL INFORMATION	1,680.57	22/05/13
REDACT PERSONAL INFORMATION	2,768.00	22/05/13
REDACT PERSONAL INFORMATION	1,872.00	22/05/13
REDACT PERSONAL INFORMATION	874.20	22/05/13
REDACT PERSONAL INFORMATION	846.00	22/05/13
REDACT PERSONAL INFORMATION	874.20	22/05/13
REDACT PERSONAL INFORMATION	846.00	22/05/13
REDACT PERSONAL INFORMATION	874.20	22/05/13
REDACT PERSONAL INFORMATION	1,416.83	22/05/13
REDACT PERSONAL INFORMATION	2,951.39	22/05/13
REDACT PERSONAL INFORMATION	832.30	22/05/13
REDACT PERSONAL INFORMATION	33,916.74	22/05/13
REDACT PERSONAL INFORMATION	37,421.34	22/05/13
REDACT PERSONAL INFORMATION	9,111.96	22/05/13
REDACT PERSONAL INFORMATION	27,926.47	22/05/13
REDACT PERSONAL INFORMATION	32,540.86	22/05/13
REDACT PERSONAL INFORMATION	33,150.92	22/05/13
REDACT PERSONAL INFORMATION	7,865.88	22/05/13
REDACT PERSONAL INFORMATION	25,510.11	22/05/13
REDACT PERSONAL INFORMATION	37,869.15	22/05/13
REDACT PERSONAL INFORMATION	1,127.30	22/05/13
REDACT PERSONAL INFORMATION	9,741.49	22/05/13
REDACT PERSONAL INFORMATION	29,023.28	22/05/13
REDACT PERSONAL INFORMATION	506.20	22/05/13
REDACT PERSONAL INFORMATION	768.11	22/05/13
REDACT PERSONAL INFORMATION	1,548.00	22/05/13
REDACT PERSONAL INFORMATION	1,700.42	22/05/13
REDACT PERSONAL INFORMATION	552.00	22/05/13
REDACT PERSONAL INFORMATION	3,027.60	22/05/13
REDACT PERSONAL INFORMATION	2,995.71	22/05/13
REDACT PERSONAL INFORMATION	3,027.60	22/05/13
REDACT PERSONAL INFORMATION	3,027.60	22/05/13
REDACT PERSONAL INFORMATION	878.17	22/05/13
REDACT PERSONAL INFORMATION	717.92	22/05/13
REDACT PERSONAL INFORMATION	1,313.00	22/05/13
REDACT PERSONAL INFORMATION	858.50	22/05/13
REDACT PERSONAL INFORMATION	530.25	22/05/13
REDACT PERSONAL INFORMATION	525.62	22/05/13
REDACT PERSONAL INFORMATION	607.62	22/05/13
REDACT PERSONAL INFORMATION	508.43	22/05/13
REDACT PERSONAL INFORMATION	557.80	22/05/13
REDACT PERSONAL INFORMATION	593.18	22/05/13

ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	538.44	22/05/13
REDACT PERSONAL INFORMATION	735.56	22/05/13
REDACT PERSONAL INFORMATION	508.44	22/05/13
REDACT PERSONAL INFORMATION	612.00	22/05/13
REDACT PERSONAL INFORMATION	1,512.21	22/05/13
REDACT PERSONAL INFORMATION	928.16	22/05/13
REDACT PERSONAL INFORMATION	755.68	22/05/13
REDACT PERSONAL INFORMATION	845.15	22/05/13
REDACT PERSONAL INFORMATION	677.16	22/05/13
REDACT PERSONAL INFORMATION	501.00	22/05/13
REDACT PERSONAL INFORMATION	506.40	22/05/13
REDACT PERSONAL INFORMATION	851.52	22/05/13
REDACT PERSONAL INFORMATION	531.40	22/05/13
REDACT PERSONAL INFORMATION	1,380.00	23/05/13
REDACT PERSONAL INFORMATION	1,560.00	23/05/13
REDACT PERSONAL INFORMATION	1,200.00	23/05/13
REDACT PERSONAL INFORMATION	3,971.00	24/05/13
REDACT PERSONAL INFORMATION	7,220.00	23/05/13
REDACT PERSONAL INFORMATION	1,444.00	24/05/13
REDACT PERSONAL INFORMATION	846.68	23/05/13
REDACT PERSONAL INFORMATION	506.28	23/05/13
REDACT PERSONAL INFORMATION	506.28	23/05/13
REDACT PERSONAL INFORMATION	506.40	23/05/13
REDACT PERSONAL INFORMATION	4,800.00	23/05/13
REDACT PERSONAL INFORMATION	1,000.00	23/05/13
REDACT PERSONAL INFORMATION	2,885.09	24/05/13
REDACT PERSONAL INFORMATION	1,036.13	23/05/13
REDACT PERSONAL INFORMATION	1,183.26	23/05/13
REDACT PERSONAL INFORMATION	681.94	23/05/13
REDACT PERSONAL INFORMATION	5,004.33	24/05/13
REDACT PERSONAL INFORMATION	2,800.00	24/05/13
REDACT PERSONAL INFORMATION	5,092.68	24/05/13
REDACT PERSONAL INFORMATION	4,982.01	24/05/13
REDACT PERSONAL INFORMATION	5,978.35	24/05/13
REDACT PERSONAL INFORMATION	2,657.14	24/05/13
REDACT PERSONAL INFORMATION	1,415.77	24/05/13
REDACT PERSONAL INFORMATION	11,249.86	24/05/13
REDACT PERSONAL INFORMATION	4,832.50	24/05/13
REDACT PERSONAL INFORMATION	3,070.73	24/05/13
REDACT PERSONAL INFORMATION	4,517.14	24/05/13
REDACT PERSONAL INFORMATION	2,943.72	24/05/13
REDACT PERSONAL INFORMATION	2,377.04	24/05/13
REDACT PERSONAL INFORMATION	4,230.08	24/05/13
REDACT PERSONAL INFORMATION	2,497.21	24/05/13
REDACT PERSONAL INFORMATION	2,249.22	24/05/13
REDACT PERSONAL INFORMATION	4,207.14	24/05/13
REDACT PERSONAL INFORMATION	2,778.44	24/05/13
REDACT PERSONAL INFORMATION	3,764.29	24/05/13
REDACT PERSONAL INFORMATION	4,632.24	24/05/13

ROYAL BOROUGH OF GREENWICH
 ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	4,295.71	24/05/13
REDACT PERSONAL INFORMATION	3,916.71	24/05/13
REDACT PERSONAL INFORMATION	3,916.71	24/05/13
REDACT PERSONAL INFORMATION	3,916.71	24/05/13
REDACT PERSONAL INFORMATION	4,362.94	24/05/13
REDACT PERSONAL INFORMATION	3,916.71	24/05/13
REDACT PERSONAL INFORMATION	7,727.28	24/05/13
REDACT PERSONAL INFORMATION	3,875.00	24/05/13
REDACT PERSONAL INFORMATION	2,303.96	24/05/13
REDACT PERSONAL INFORMATION	1,930.59	24/05/13
REDACT PERSONAL INFORMATION	9,396.14	24/05/13
REDACT PERSONAL INFORMATION	7,507.54	24/05/13
REDACT PERSONAL INFORMATION	2,413.93	24/05/13
REDACT PERSONAL INFORMATION	923.53	24/05/13
REDACT PERSONAL INFORMATION	9,243.58	24/05/13
REDACT PERSONAL INFORMATION	5,061.15	24/05/13
REDACT PERSONAL INFORMATION	6,605.35	24/05/13
REDACT PERSONAL INFORMATION	2,493.65	24/05/13
REDACT PERSONAL INFORMATION	3,690.11	24/05/13
REDACT PERSONAL INFORMATION	2,214.29	24/05/13
REDACT PERSONAL INFORMATION	6,775.71	24/05/13
REDACT PERSONAL INFORMATION	4,849.59	24/05/13
REDACT PERSONAL INFORMATION	2,515.47	24/05/13
REDACT PERSONAL INFORMATION	6,400.20	24/05/13
REDACT PERSONAL INFORMATION	5,535.71	24/05/13
REDACT PERSONAL INFORMATION	2,346.36	24/05/13
REDACT PERSONAL INFORMATION	2,012.79	24/05/13
REDACT PERSONAL INFORMATION	1,964.78	24/05/13
REDACT PERSONAL INFORMATION	2,649.56	24/05/13
REDACT PERSONAL INFORMATION	10,094.53	24/05/13
REDACT PERSONAL INFORMATION	6,412.35	24/05/13
REDACT PERSONAL INFORMATION	6,936.25	24/05/13
REDACT PERSONAL INFORMATION	5,958.82	24/05/13
REDACT PERSONAL INFORMATION	3,830.71	24/05/13
REDACT PERSONAL INFORMATION	3,764.28	24/05/13
REDACT PERSONAL INFORMATION	2,989.44	24/05/13
REDACT PERSONAL INFORMATION	3,534.57	24/05/13
REDACT PERSONAL INFORMATION	2,595.41	24/05/13
REDACT PERSONAL INFORMATION	2,325.00	24/05/13
REDACT PERSONAL INFORMATION	4,361.56	24/05/13
REDACT PERSONAL INFORMATION	1,660.71	24/05/13
REDACT PERSONAL INFORMATION	4,121.76	24/05/13
REDACT PERSONAL INFORMATION	4,406.43	24/05/13
REDACT PERSONAL INFORMATION	2,711.84	24/05/13
REDACT PERSONAL INFORMATION	3,520.71	24/05/13
REDACT PERSONAL INFORMATION	3,387.87	24/05/13
REDACT PERSONAL INFORMATION	3,387.87	24/05/13
REDACT PERSONAL INFORMATION	3,573.25	24/05/13
REDACT PERSONAL INFORMATION	4,737.42	24/05/13

ROYAL BOROUGH OF GREENWICH
 ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	1,734.04	24/05/13
REDACT PERSONAL INFORMATION	4,760.67	24/05/13
REDACT PERSONAL INFORMATION	2,214.33	24/05/13
REDACT PERSONAL INFORMATION	2,214.33	24/05/13
REDACT PERSONAL INFORMATION	1,425.07	24/05/13
REDACT PERSONAL INFORMATION	1,900.96	24/05/13
REDACT PERSONAL INFORMATION	3,690.11	24/05/13
REDACT PERSONAL INFORMATION	7,156.39	24/05/13
REDACT PERSONAL INFORMATION	2,638.63	24/05/13
REDACT PERSONAL INFORMATION	3,778.37	24/05/13
REDACT PERSONAL INFORMATION	2,544.38	24/05/13
REDACT PERSONAL INFORMATION	2,149.20	24/05/13
REDACT PERSONAL INFORMATION	3,100.00	24/05/13
REDACT PERSONAL INFORMATION	2,618.61	24/05/13
REDACT PERSONAL INFORMATION	4,247.31	24/05/13
REDACT PERSONAL INFORMATION	3,764.33	24/05/13
REDACT PERSONAL INFORMATION	3,722.79	24/05/13
REDACT PERSONAL INFORMATION	5,255.74	24/05/13
REDACT PERSONAL INFORMATION	4,548.01	24/05/13
REDACT PERSONAL INFORMATION	5,314.29	24/05/13
REDACT PERSONAL INFORMATION	2,197.90	24/05/13
REDACT PERSONAL INFORMATION	2,250.60	24/05/13
REDACT PERSONAL INFORMATION	5,836.60	24/05/13
REDACT PERSONAL INFORMATION	3,452.88	24/05/13
REDACT PERSONAL INFORMATION	3,988.00	24/05/13
REDACT PERSONAL INFORMATION	3,059.39	24/05/13
REDACT PERSONAL INFORMATION	3,649.85	24/05/13
REDACT PERSONAL INFORMATION	1,414.00	24/05/13
REDACT PERSONAL INFORMATION	2,907.36	24/05/13
REDACT PERSONAL INFORMATION	3,649.85	24/05/13
REDACT PERSONAL INFORMATION	3,671.29	24/05/13
REDACT PERSONAL INFORMATION	5,650.24	24/05/13
REDACT PERSONAL INFORMATION	4,802.43	24/05/13
REDACT PERSONAL INFORMATION	5,421.72	24/05/13
REDACT PERSONAL INFORMATION	690.86	24/05/13
REDACT PERSONAL INFORMATION	5,421.72	24/05/13
REDACT PERSONAL INFORMATION	4,907.57	24/05/13
REDACT PERSONAL INFORMATION	5,250.33	24/05/13
REDACT PERSONAL INFORMATION	4,560.41	24/05/13
REDACT PERSONAL INFORMATION	5,421.72	24/05/13
REDACT PERSONAL INFORMATION	1,911.46	24/05/13
REDACT PERSONAL INFORMATION	2,167.35	24/05/13
REDACT PERSONAL INFORMATION	2,992.42	24/05/13
REDACT PERSONAL INFORMATION	5,537.84	24/05/13
REDACT PERSONAL INFORMATION	8,354.08	24/05/13
REDACT PERSONAL INFORMATION	6,322.00	24/05/13
REDACT PERSONAL INFORMATION	1,006.28	24/05/13
REDACT PERSONAL INFORMATION	2,129.41	24/05/13
REDACT PERSONAL INFORMATION	2,359.18	24/05/13

ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	1,071.00	24/05/13
REDACT PERSONAL INFORMATION	8,032.41	24/05/13
REDACT PERSONAL INFORMATION	5,199.14	24/05/13
REDACT PERSONAL INFORMATION	5,473.71	24/05/13
REDACT PERSONAL INFORMATION	7,891.32	24/05/13
REDACT PERSONAL INFORMATION	5,636.20	24/05/13
REDACT PERSONAL INFORMATION	6,268.60	24/05/13
REDACT PERSONAL INFORMATION	4,683.04	24/05/13
REDACT PERSONAL INFORMATION	1,935.91	24/05/13
REDACT PERSONAL INFORMATION	1,935.91	24/05/13
REDACT PERSONAL INFORMATION	1,736.00	24/05/13
REDACT PERSONAL INFORMATION	2,200.00	24/05/13
REDACT PERSONAL INFORMATION	4,600.00	24/05/13
REDACT PERSONAL INFORMATION	6,000.00	24/05/13
REDACT PERSONAL INFORMATION	2,878.50	24/05/13
REDACT PERSONAL INFORMATION	1,736.00	24/05/13
REDACT PERSONAL INFORMATION	2,878.51	24/05/13
REDACT PERSONAL INFORMATION	2,192.14	24/05/13
REDACT PERSONAL INFORMATION	3,321.42	24/05/13
REDACT PERSONAL INFORMATION	3,374.58	24/05/13
REDACT PERSONAL INFORMATION	6,151.02	24/05/13
REDACT PERSONAL INFORMATION	7,444.34	24/05/13
REDACT PERSONAL INFORMATION	10,488.85	24/05/13
REDACT PERSONAL INFORMATION	6,801.71	24/05/13
REDACT PERSONAL INFORMATION	4,524.80	24/05/13
REDACT PERSONAL INFORMATION	4,040.00	24/05/13
REDACT PERSONAL INFORMATION	1,080.00	24/05/13
REDACT PERSONAL INFORMATION	945.00	24/05/13
REDACT PERSONAL INFORMATION	1,200.00	24/05/13
REDACT PERSONAL INFORMATION	1,200.00	24/05/13
REDACT PERSONAL INFORMATION	1,900.96	24/05/13
REDACT PERSONAL INFORMATION	2,012.79	24/05/13
REDACT PERSONAL INFORMATION	2,328.28	24/05/13
REDACT PERSONAL INFORMATION	2,328.28	24/05/13
REDACT PERSONAL INFORMATION	3,078.79	24/05/13
REDACT PERSONAL INFORMATION	1,900.96	24/05/13
REDACT PERSONAL INFORMATION	2,012.79	24/05/13
REDACT PERSONAL INFORMATION	5,757.14	24/05/13
REDACT PERSONAL INFORMATION	1,900.96	24/05/13
REDACT PERSONAL INFORMATION	2,274.16	24/05/13
REDACT PERSONAL INFORMATION	1,900.96	24/05/13
REDACT PERSONAL INFORMATION	3,338.68	24/05/13
REDACT PERSONAL INFORMATION	1,971.04	24/05/13
REDACT PERSONAL INFORMATION	11,660.15	24/05/13
REDACT PERSONAL INFORMATION	1,971.04	24/05/13
REDACT PERSONAL INFORMATION	1,974.90	24/05/13
REDACT PERSONAL INFORMATION	1,948.66	24/05/13
REDACT PERSONAL INFORMATION	2,012.79	24/05/13
REDACT PERSONAL INFORMATION	2,138.57	24/05/13

ROYAL BOROUGH OF GREENWICH
 ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	1,974.90	24/05/13
REDACT PERSONAL INFORMATION	6,580.15	24/05/13
REDACT PERSONAL INFORMATION	2,036.74	24/05/13
REDACT PERSONAL INFORMATION	2,012.79	24/05/13
REDACT PERSONAL INFORMATION	2,036.74	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	1,902.07	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	1,200.00	24/05/13
REDACT PERSONAL INFORMATION	2,209.86	24/05/13
REDACT PERSONAL INFORMATION	5,894.52	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	2,012.79	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	1,500.00	24/05/13
REDACT PERSONAL INFORMATION	7,320.43	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	5,535.71	24/05/13
REDACT PERSONAL INFORMATION	4,291.29	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	5,804.88	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	9,248.45	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	1,900.96	24/05/13
REDACT PERSONAL INFORMATION	6,580.10	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	1,902.07	24/05/13
REDACT PERSONAL INFORMATION	810.00	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	5,931.01	24/05/13
REDACT PERSONAL INFORMATION	810.00	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	5,757.14	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	1,260.00	24/05/13
REDACT PERSONAL INFORMATION	1,900.96	24/05/13
REDACT PERSONAL INFORMATION	1,260.00	24/05/13
REDACT PERSONAL INFORMATION	810.00	24/05/13

ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	2,231.96	24/05/13
REDACT PERSONAL INFORMATION	810.00	24/05/13
REDACT PERSONAL INFORMATION	810.00	24/05/13
REDACT PERSONAL INFORMATION	1,900.96	24/05/13
REDACT PERSONAL INFORMATION	1,200.00	24/05/13
REDACT PERSONAL INFORMATION	1,200.00	24/05/13
REDACT PERSONAL INFORMATION	2,231.96	24/05/13
REDACT PERSONAL INFORMATION	2,231.96	24/05/13
REDACT PERSONAL INFORMATION	2,231.96	24/05/13
REDACT PERSONAL INFORMATION	2,231.96	24/05/13
REDACT PERSONAL INFORMATION	4,177.25	24/05/13
REDACT PERSONAL INFORMATION	1,350.00	24/05/13
REDACT PERSONAL INFORMATION	5,704.66	24/05/13
REDACT PERSONAL INFORMATION	4,967.22	24/05/13
REDACT PERSONAL INFORMATION	1,200.00	24/05/13
REDACT PERSONAL INFORMATION	3,821.68	24/05/13
REDACT PERSONAL INFORMATION	6,978.54	24/05/13
REDACT PERSONAL INFORMATION	2,132.18	24/05/13
REDACT PERSONAL INFORMATION	3,755.96	24/05/13
REDACT PERSONAL INFORMATION	3,585.77	24/05/13
REDACT PERSONAL INFORMATION	4,389.60	24/05/13
REDACT PERSONAL INFORMATION	3,755.96	24/05/13
REDACT PERSONAL INFORMATION	2,036.74	24/05/13
REDACT PERSONAL INFORMATION	1,350.00	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	7,768.47	24/05/13
REDACT PERSONAL INFORMATION	2,036.74	24/05/13
REDACT PERSONAL INFORMATION	3,755.96	24/05/13
REDACT PERSONAL INFORMATION	2,254.01	24/05/13
REDACT PERSONAL INFORMATION	2,918.15	24/05/13
REDACT PERSONAL INFORMATION	2,254.01	24/05/13
REDACT PERSONAL INFORMATION	1,350.00	24/05/13
REDACT PERSONAL INFORMATION	2,254.01	24/05/13
REDACT PERSONAL INFORMATION	2,036.74	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	1,200.00	24/05/13
REDACT PERSONAL INFORMATION	3,071.85	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	3,755.96	24/05/13
REDACT PERSONAL INFORMATION	3,066.43	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	5,934.33	24/05/13
REDACT PERSONAL INFORMATION	2,036.74	24/05/13
REDACT PERSONAL INFORMATION	2,260.56	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	2,260.56	24/05/13



ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	2,661.57	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	3,666.86	24/05/13
REDACT PERSONAL INFORMATION	2,132.18	24/05/13
REDACT PERSONAL INFORMATION	7,057.77	24/05/13
REDACT PERSONAL INFORMATION	6,244.02	24/05/13
REDACT PERSONAL INFORMATION	2,444.17	24/05/13
REDACT PERSONAL INFORMATION	6,244.02	24/05/13
REDACT PERSONAL INFORMATION	4,044.13	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	3,755.96	24/05/13
REDACT PERSONAL INFORMATION	5,373.89	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	4,386.94	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	6,244.02	24/05/13
REDACT PERSONAL INFORMATION	3,021.73	24/05/13
REDACT PERSONAL INFORMATION	14,406.32	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	6,244.02	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	9,095.20	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	2,331.69	24/05/13
REDACT PERSONAL INFORMATION	2,284.66	24/05/13
REDACT PERSONAL INFORMATION	5,645.63	24/05/13
REDACT PERSONAL INFORMATION	1,974.90	24/05/13
REDACT PERSONAL INFORMATION	2,259.15	24/05/13
REDACT PERSONAL INFORMATION	2,259.15	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	2,263.00	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	1,751.34	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	1,751.34	24/05/13
REDACT PERSONAL INFORMATION	5,489.30	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	2,040.73	24/05/13
REDACT PERSONAL INFORMATION	2,630.62	24/05/13
REDACT PERSONAL INFORMATION	2,263.53	24/05/13
REDACT PERSONAL INFORMATION	3,095.57	24/05/13
REDACT PERSONAL INFORMATION	3,611.37	24/05/13
REDACT PERSONAL INFORMATION	3,268.02	24/05/13
REDACT PERSONAL INFORMATION	3,267.98	24/05/13

ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	3,267.98	24/05/13
REDACT PERSONAL INFORMATION	2,192.14	24/05/13
REDACT PERSONAL INFORMATION	2,094.09	24/05/13
REDACT PERSONAL INFORMATION	3,439.98	24/05/13
REDACT PERSONAL INFORMATION	3,267.99	24/05/13
REDACT PERSONAL INFORMATION	2,214.73	24/05/13
REDACT PERSONAL INFORMATION	3,439.98	24/05/13
REDACT PERSONAL INFORMATION	3,267.98	24/05/13
REDACT PERSONAL INFORMATION	3,405.57	24/05/13
REDACT PERSONAL INFORMATION	3,267.99	24/05/13
REDACT PERSONAL INFORMATION	4,643.98	24/05/13
REDACT PERSONAL INFORMATION	3,439.98	24/05/13
REDACT PERSONAL INFORMATION	3,439.98	24/05/13
REDACT PERSONAL INFORMATION	3,439.98	24/05/13
REDACT PERSONAL INFORMATION	1,980.00	28/05/13
REDACT PERSONAL INFORMATION	722.00	28/05/13
REDACT PERSONAL INFORMATION	2,888.00	28/05/13
REDACT PERSONAL INFORMATION	694.72	29/05/13
REDACT PERSONAL INFORMATION	2,173.04	28/05/13
REDACT PERSONAL INFORMATION	2,173.04	28/05/13
REDACT PERSONAL INFORMATION	2,214.29	28/05/13
REDACT PERSONAL INFORMATION	2,348.07	28/05/13
REDACT PERSONAL INFORMATION	2,045.69	28/05/13
REDACT PERSONAL INFORMATION	2,311.40	28/05/13
REDACT PERSONAL INFORMATION	2,170.93	28/05/13
REDACT PERSONAL INFORMATION	3,804.01	28/05/13
REDACT PERSONAL INFORMATION	2,567.02	28/05/13
REDACT PERSONAL INFORMATION	2,567.02	28/05/13
REDACT PERSONAL INFORMATION	2,567.02	28/05/13
REDACT PERSONAL INFORMATION	2,567.02	28/05/13
REDACT PERSONAL INFORMATION	2,567.02	28/05/13
REDACT PERSONAL INFORMATION	2,567.02	28/05/13
REDACT PERSONAL INFORMATION	4,738.57	28/05/13
REDACT PERSONAL INFORMATION	2,936.45	28/05/13
REDACT PERSONAL INFORMATION	2,844.74	28/05/13
REDACT PERSONAL INFORMATION	2,567.02	28/05/13
REDACT PERSONAL INFORMATION	3,086.27	28/05/13
REDACT PERSONAL INFORMATION	2,263.53	28/05/13
REDACT PERSONAL INFORMATION	2,263.53	28/05/13
REDACT PERSONAL INFORMATION	2,231.96	28/05/13
REDACT PERSONAL INFORMATION	2,263.53	28/05/13
REDACT PERSONAL INFORMATION	2,231.96	28/05/13
REDACT PERSONAL INFORMATION	2,231.96	28/05/13
REDACT PERSONAL INFORMATION	2,231.96	28/05/13
REDACT PERSONAL INFORMATION	2,231.96	28/05/13
REDACT PERSONAL INFORMATION	2,231.96	28/05/13
REDACT PERSONAL INFORMATION	2,231.96	28/05/13
REDACT PERSONAL INFORMATION	2,231.96	28/05/13
REDACT PERSONAL INFORMATION	2,231.96	28/05/13
REDACT PERSONAL INFORMATION	2,263.53	28/05/13
REDACT PERSONAL INFORMATION	2,231.96	28/05/13
REDACT PERSONAL INFORMATION	1,077.16	28/05/13
REDACT PERSONAL INFORMATION	1,287.75	28/05/13



ROYAL BOROUGH OF GREENWICH
 ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	4,098.12	28/05/13
REDACT PERSONAL INFORMATION	2,175.76	28/05/13
REDACT PERSONAL INFORMATION	1,899.86	28/05/13
REDACT PERSONAL INFORMATION	2,567.02	28/05/13
REDACT PERSONAL INFORMATION	2,683.71	28/05/13
REDACT PERSONAL INFORMATION	1,287.75	28/05/13
REDACT PERSONAL INFORMATION	2,589.39	28/05/13
REDACT PERSONAL INFORMATION	2,589.39	28/05/13
REDACT PERSONAL INFORMATION	3,439.98	28/05/13
REDACT PERSONAL INFORMATION	3,439.98	28/05/13
REDACT PERSONAL INFORMATION	3,439.99	28/05/13
REDACT PERSONAL INFORMATION	546.70	28/05/13
REDACT PERSONAL INFORMATION	3,095.57	28/05/13
REDACT PERSONAL INFORMATION	2,589.39	28/05/13
REDACT PERSONAL INFORMATION	3,439.98	28/05/13
REDACT PERSONAL INFORMATION	3,439.99	28/05/13
REDACT PERSONAL INFORMATION	3,095.98	28/05/13
REDACT PERSONAL INFORMATION	3,268.02	28/05/13
REDACT PERSONAL INFORMATION	3,268.02	28/05/13
REDACT PERSONAL INFORMATION	14,704.54	28/05/13
REDACT PERSONAL INFORMATION	1,533.36	28/05/13
REDACT PERSONAL INFORMATION	626.60	28/05/13
REDACT PERSONAL INFORMATION	2,303.96	28/05/13
REDACT PERSONAL INFORMATION	2,375.96	28/05/13
REDACT PERSONAL INFORMATION	2,263.53	28/05/13
REDACT PERSONAL INFORMATION	2,589.39	28/05/13
REDACT PERSONAL INFORMATION	2,589.39	28/05/13
REDACT PERSONAL INFORMATION	2,589.39	28/05/13
REDACT PERSONAL INFORMATION	2,589.39	28/05/13
REDACT PERSONAL INFORMATION	1,784.19	28/05/13
REDACT PERSONAL INFORMATION	2,212.38	28/05/13
REDACT PERSONAL INFORMATION	1,770.28	28/05/13
REDACT PERSONAL INFORMATION	2,589.39	28/05/13
REDACT PERSONAL INFORMATION	2,563.74	28/05/13
REDACT PERSONAL INFORMATION	3,063.29	28/05/13
REDACT PERSONAL INFORMATION	557.14	28/05/13
REDACT PERSONAL INFORMATION	3,063.29	28/05/13
REDACT PERSONAL INFORMATION	557.14	28/05/13
REDACT PERSONAL INFORMATION	557.14	28/05/13
REDACT PERSONAL INFORMATION	2,589.39	28/05/13
REDACT PERSONAL INFORMATION	642.86	28/05/13
REDACT PERSONAL INFORMATION	3,063.29	28/05/13
REDACT PERSONAL INFORMATION	1,183.26	28/05/13
REDACT PERSONAL INFORMATION	2,589.39	28/05/13
REDACT PERSONAL INFORMATION	5,137.14	28/05/13
REDACT PERSONAL INFORMATION	3,719.69	28/05/13
REDACT PERSONAL INFORMATION	2,589.39	28/05/13
REDACT PERSONAL INFORMATION	3,684.57	28/05/13
REDACT PERSONAL INFORMATION	642.86	28/05/13

ROYAL BOROUGH OF GREENWICH
 ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	3,719.69	28/05/13
REDACT PERSONAL INFORMATION	642.86	28/05/13
REDACT PERSONAL INFORMATION	14,003.90	28/05/13
REDACT PERSONAL INFORMATION	1,077.22	28/05/13
REDACT PERSONAL INFORMATION	2,768.00	28/05/13
REDACT PERSONAL INFORMATION	2,508.80	28/05/13
REDACT PERSONAL INFORMATION	1,972.00	28/05/13
REDACT PERSONAL INFORMATION	2,768.00	28/05/13
REDACT PERSONAL INFORMATION	1,972.00	28/05/13
REDACT PERSONAL INFORMATION	1,972.00	28/05/13
REDACT PERSONAL INFORMATION	1,183.26	28/05/13
REDACT PERSONAL INFORMATION	2,795.68	28/05/13
REDACT PERSONAL INFORMATION	1,183.26	28/05/13
REDACT PERSONAL INFORMATION	3,020.00	28/05/13
REDACT PERSONAL INFORMATION	2,429.32	28/05/13
REDACT PERSONAL INFORMATION	2,520.00	28/05/13
REDACT PERSONAL INFORMATION	2,768.00	28/05/13
REDACT PERSONAL INFORMATION	2,589.39	28/05/13
REDACT PERSONAL INFORMATION	681.94	28/05/13
REDACT PERSONAL INFORMATION	1,083.75	28/05/13
REDACT PERSONAL INFORMATION	3,020.00	28/05/13
REDACT PERSONAL INFORMATION	2,400.00	28/05/13
REDACT PERSONAL INFORMATION	2,520.00	28/05/13
REDACT PERSONAL INFORMATION	918.00	28/05/13
REDACT PERSONAL INFORMATION	2,429.32	28/05/13
REDACT PERSONAL INFORMATION	2,508.80	28/05/13
REDACT PERSONAL INFORMATION	2,400.00	28/05/13
REDACT PERSONAL INFORMATION	1,972.00	28/05/13
REDACT PERSONAL INFORMATION	1,972.00	28/05/13
REDACT PERSONAL INFORMATION	1,972.00	28/05/13
REDACT PERSONAL INFORMATION	2,429.32	28/05/13
REDACT PERSONAL INFORMATION	1,972.00	28/05/13
REDACT PERSONAL INFORMATION	1,972.00	28/05/13
REDACT PERSONAL INFORMATION	2,768.00	28/05/13
REDACT PERSONAL INFORMATION	1,972.00	28/05/13
REDACT PERSONAL INFORMATION	681.94	28/05/13
REDACT PERSONAL INFORMATION	1,972.00	28/05/13
REDACT PERSONAL INFORMATION	2,429.32	28/05/13
REDACT PERSONAL INFORMATION	2,429.32	28/05/13
REDACT PERSONAL INFORMATION	1,592.85	28/05/13
REDACT PERSONAL INFORMATION	2,429.32	28/05/13
REDACT PERSONAL INFORMATION	1,183.26	28/05/13
REDACT PERSONAL INFORMATION	1,882.15	28/05/13
REDACT PERSONAL INFORMATION	681.94	28/05/13
REDACT PERSONAL INFORMATION	681.94	28/05/13
REDACT PERSONAL INFORMATION	15,407.10	28/05/13
REDACT PERSONAL INFORMATION	15,920.67	28/05/13
REDACT PERSONAL INFORMATION	1,160.00	28/05/13
REDACT PERSONAL INFORMATION	5,460.96	28/05/13



ROYAL BOROUGH OF GREENWICH
 ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	5,748.33	28/05/13
REDACT PERSONAL INFORMATION	5,403.43	28/05/13
REDACT PERSONAL INFORMATION	5,403.43	28/05/13
REDACT PERSONAL INFORMATION	5,403.43	28/05/13
REDACT PERSONAL INFORMATION	5,403.43	28/05/13
REDACT PERSONAL INFORMATION	5,748.33	28/05/13
REDACT PERSONAL INFORMATION	5,748.33	28/05/13
REDACT PERSONAL INFORMATION	5,748.33	28/05/13
REDACT PERSONAL INFORMATION	5,562.90	28/05/13
REDACT PERSONAL INFORMATION	5,748.33	28/05/13
REDACT PERSONAL INFORMATION	8,192.99	28/05/13
REDACT PERSONAL INFORMATION	681.94	28/05/13
REDACT PERSONAL INFORMATION	681.94	28/05/13
REDACT PERSONAL INFORMATION	681.94	28/05/13
REDACT PERSONAL INFORMATION	681.94	28/05/13
REDACT PERSONAL INFORMATION	681.94	28/05/13
REDACT PERSONAL INFORMATION	678.96	28/05/13
REDACT PERSONAL INFORMATION	715.47	28/05/13
REDACT PERSONAL INFORMATION	2,484.21	28/05/13
REDACT PERSONAL INFORMATION	862.69	28/05/13
REDACT PERSONAL INFORMATION	2,226.96	28/05/13
REDACT PERSONAL INFORMATION	3,661.56	28/05/13
REDACT PERSONAL INFORMATION	2,505.86	28/05/13
REDACT PERSONAL INFORMATION	2,505.86	28/05/13
REDACT PERSONAL INFORMATION	2,505.86	28/05/13
REDACT PERSONAL INFORMATION	2,505.86	28/05/13
REDACT PERSONAL INFORMATION	2,295.26	28/05/13
REDACT PERSONAL INFORMATION	2,931.48	28/05/13
REDACT PERSONAL INFORMATION	2,139.48	28/05/13
REDACT PERSONAL INFORMATION	3,661.56	28/05/13
REDACT PERSONAL INFORMATION	1,365.30	28/05/13
REDACT PERSONAL INFORMATION	1,877.14	28/05/13
REDACT PERSONAL INFORMATION	686.44	28/05/13
REDACT PERSONAL INFORMATION	4,144.04	28/05/13
REDACT PERSONAL INFORMATION	2,178.32	28/05/13
REDACT PERSONAL INFORMATION	4,144.03	28/05/13
REDACT PERSONAL INFORMATION	4,144.04	28/05/13
REDACT PERSONAL INFORMATION	3,090.64	28/05/13
REDACT PERSONAL INFORMATION	3,969.46	28/05/13
REDACT PERSONAL INFORMATION	734.40	28/05/13
REDACT PERSONAL INFORMATION	2,178.32	28/05/13
REDACT PERSONAL INFORMATION	4,141.24	28/05/13
REDACT PERSONAL INFORMATION	734.40	28/05/13
REDACT PERSONAL INFORMATION	3,421.78	28/05/13
REDACT PERSONAL INFORMATION	3,311.40	28/05/13
REDACT PERSONAL INFORMATION	3,421.78	28/05/13
REDACT PERSONAL INFORMATION	4,896.36	28/05/13
REDACT PERSONAL INFORMATION	5,420.97	28/05/13
REDACT PERSONAL INFORMATION	3,454.33	28/05/13



ROYAL BOROUGH OF GREENWICH
 ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	5,246.10	28/05/13
REDACT PERSONAL INFORMATION	5,420.97	28/05/13
REDACT PERSONAL INFORMATION	3,454.33	28/05/13
REDACT PERSONAL INFORMATION	3,454.33	28/05/13
REDACT PERSONAL INFORMATION	3,232.99	28/05/13
REDACT PERSONAL INFORMATION	3,232.99	28/05/13
REDACT PERSONAL INFORMATION	734.40	28/05/13
REDACT PERSONAL INFORMATION	5,913.25	28/05/13
REDACT PERSONAL INFORMATION	8,226.78	28/05/13
REDACT PERSONAL INFORMATION	3,681.30	28/05/13
REDACT PERSONAL INFORMATION	3,804.01	28/05/13
REDACT PERSONAL INFORMATION	5,312.23	28/05/13
REDACT PERSONAL INFORMATION	5,274.64	29/05/13
REDACT PERSONAL INFORMATION	3,699.95	29/05/13
REDACT PERSONAL INFORMATION	2,657.63	29/05/13
REDACT PERSONAL INFORMATION	3,580.50	29/05/13
REDACT PERSONAL INFORMATION	2,657.63	29/05/13
REDACT PERSONAL INFORMATION	2,657.63	29/05/13
REDACT PERSONAL INFORMATION	2,257.86	29/05/13
REDACT PERSONAL INFORMATION	2,482.31	29/05/13
REDACT PERSONAL INFORMATION	2,657.63	29/05/13
REDACT PERSONAL INFORMATION	2,657.63	29/05/13
REDACT PERSONAL INFORMATION	4,846.96	29/05/13
REDACT PERSONAL INFORMATION	2,482.31	29/05/13
REDACT PERSONAL INFORMATION	2,657.63	29/05/13
REDACT PERSONAL INFORMATION	2,482.31	29/05/13
REDACT PERSONAL INFORMATION	2,482.31	29/05/13
REDACT PERSONAL INFORMATION	2,482.31	29/05/13
REDACT PERSONAL INFORMATION	2,848.90	29/05/13
REDACT PERSONAL INFORMATION	4,557.60	29/05/13
REDACT PERSONAL INFORMATION	2,482.31	29/05/13
REDACT PERSONAL INFORMATION	2,234.04	29/05/13
REDACT PERSONAL INFORMATION	2,234.04	29/05/13
REDACT PERSONAL INFORMATION	2,440.96	29/05/13
REDACT PERSONAL INFORMATION	2,482.31	29/05/13
REDACT PERSONAL INFORMATION	2,657.63	29/05/13
REDACT PERSONAL INFORMATION	4,329.24	29/05/13
REDACT PERSONAL INFORMATION	2,482.31	29/05/13
REDACT PERSONAL INFORMATION	2,482.31	29/05/13
REDACT PERSONAL INFORMATION	2,482.31	29/05/13
REDACT PERSONAL INFORMATION	2,590.74	29/05/13
REDACT PERSONAL INFORMATION	2,817.50	29/05/13
REDACT PERSONAL INFORMATION	2,590.74	29/05/13
REDACT PERSONAL INFORMATION	2,590.74	29/05/13
REDACT PERSONAL INFORMATION	2,590.74	29/05/13
REDACT PERSONAL INFORMATION	2,817.50	29/05/13
REDACT PERSONAL INFORMATION	2,817.50	29/05/13
REDACT PERSONAL INFORMATION	2,590.74	29/05/13
REDACT PERSONAL INFORMATION	2,817.50	29/05/13

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	2,590.74	29/05/13
REDACT PERSONAL INFORMATION	2,482.31	29/05/13
REDACT PERSONAL INFORMATION	2,817.50	29/05/13
REDACT PERSONAL INFORMATION	2,817.50	29/05/13
REDACT PERSONAL INFORMATION	2,482.31	29/05/13
REDACT PERSONAL INFORMATION	2,590.74	29/05/13
REDACT PERSONAL INFORMATION	2,482.31	29/05/13
REDACT PERSONAL INFORMATION	2,657.63	29/05/13
REDACT PERSONAL INFORMATION	784.00	29/05/13
REDACT PERSONAL INFORMATION	535.71	29/05/13
REDACT PERSONAL INFORMATION	4,782.85	29/05/13
REDACT PERSONAL INFORMATION	3,471.42	29/05/13
REDACT PERSONAL INFORMATION	3,587.14	29/05/13
REDACT PERSONAL INFORMATION	3,844.62	29/05/13
REDACT PERSONAL INFORMATION	3,490.50	29/05/13
REDACT PERSONAL INFORMATION	7,798.98	29/05/13
REDACT PERSONAL INFORMATION	3,952.65	29/05/13
REDACT PERSONAL INFORMATION	11,514.33	29/05/13
REDACT PERSONAL INFORMATION	5,234.57	29/05/13
REDACT PERSONAL INFORMATION	3,489.71	29/05/13
REDACT PERSONAL INFORMATION	6,642.68	29/05/13
REDACT PERSONAL INFORMATION	12,484.01	29/05/13
REDACT PERSONAL INFORMATION	3,543.30	29/05/13
REDACT PERSONAL INFORMATION	3,717.21	29/05/13
REDACT PERSONAL INFORMATION	3,717.21	29/05/13
REDACT PERSONAL INFORMATION	3,448.13	29/05/13
REDACT PERSONAL INFORMATION	6,776.29	29/05/13
REDACT PERSONAL INFORMATION	3,448.13	29/05/13
REDACT PERSONAL INFORMATION	3,985.67	29/05/13
REDACT PERSONAL INFORMATION	3,454.33	29/05/13
REDACT PERSONAL INFORMATION	3,454.33	29/05/13
REDACT PERSONAL INFORMATION	3,232.99	29/05/13
REDACT PERSONAL INFORMATION	3,100.00	29/05/13
REDACT PERSONAL INFORMATION	3,534.00	29/05/13
REDACT PERSONAL INFORMATION	3,534.00	29/05/13
REDACT PERSONAL INFORMATION	3,534.00	29/05/13
REDACT PERSONAL INFORMATION	3,100.00	29/05/13
REDACT PERSONAL INFORMATION	3,534.00	29/05/13
REDACT PERSONAL INFORMATION	3,026.40	31/05/13
REDACT PERSONAL INFORMATION	1,140.00	31/05/13
REDACT PERSONAL INFORMATION	2,000.92	31/05/13
REDACT PERSONAL INFORMATION	2,020.93	31/05/13
REDACT PERSONAL INFORMATION	4,894.68	31/05/13
REDACT PERSONAL INFORMATION	8,173.15	31/05/13
REDACT PERSONAL INFORMATION	1,240.00	31/05/13
REDACT PERSONAL INFORMATION	2,525.80	31/05/13
REDACT PERSONAL INFORMATION	858.50	31/05/13
REDACT PERSONAL INFORMATION	530.25	31/05/13
REDACT PERSONAL INFORMATION	1,313.00	31/05/13

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	988.57	31/05/13
REDACT PERSONAL INFORMATION	3,830.71	31/05/13
REDCORN LTD	1,836.00	10/05/13
REDDIN & COMPANY LIMITED	1,001.70	02/05/13
REED BUSINESS INFORMATION LTD	1,437.60	28/05/13
REED LOCATION	552.00	08/05/13
REED LOCATION	576.00	08/05/13
REED LOCATION	528.00	08/05/13
REED LOCATION	552.00	08/05/13
REED LOCATION	528.00	08/05/13
REED LOCATION	576.00	31/05/13
REED LOCATION	528.00	31/05/13
REED LOCATION	648.00	31/05/13
REED SPECIALIST RECRUITMENT LTD	782.35	01/05/13
REED SPECIALIST RECRUITMENT LTD	673.69	01/05/13
REED SPECIALIST RECRUITMENT LTD	651.96	14/05/13
REED SPECIALIST RECRUITMENT LTD	738.89	14/05/13
REED SPECIALIST RECRUITMENT LTD	819.50	14/05/13
REED SPECIALIST RECRUITMENT LTD	796.74	31/05/13
REED SPECIALIST RECRUITMENT LTD	684.56	31/05/13
REED SPECIALIST RECRUITMENT LTD	785.36	31/05/13
REED SPECIALIST RECRUITMENT LTD	651.96	31/05/13
REED SPECIALIST RECRUITMENT LTD	808.13	31/05/13
REEVE FISHER & SANDS	135,964.00	28/05/13
REFLECTIVE PARTNERSHIP LIMITED	1,100.00	15/05/13
REFLECTIVE PARTNERSHIP LIMITED	1,200.00	15/05/13
REFLECTIVE PARTNERSHIP LIMITED	1,600.00	15/05/13
REFLECTIVE PARTNERSHIP LIMITED	1,500.00	15/05/13
REFLECTIVE PARTNERSHIP LIMITED	1,200.00	15/05/13
REFLECTIVE PARTNERSHIP LIMITED	1,200.00	15/05/13
REMARK LTD	768.00	01/05/13
REMARK LTD	600.00	07/05/13
RENDALL & RITTNER LTD	1,131.42	10/05/13
RENTOKIL INITIAL UK LTD	570.00	14/05/13
RGE SERVICES LIMITED	11,302.63	01/05/13
RGE SERVICES LIMITED	2,660.62	20/05/13
RGE SERVICES LIMITED	4,847.63	20/05/13
RGE SERVICES LIMITED	10,596.48	22/05/13
RIBA ENTERPRISES LTD	1,536.00	20/05/13
RICARDO-AEA	1,440.00	20/05/13
RICOH CAPITAL LIMITED	745.20	06/05/13
RICOH CAPITAL LIMITED	1,605.97	22/05/13
RIGHT CHOICE PROJECT	4,200.00	14/05/13
RIGHT CHOICE PROJECT	4,200.00	14/05/13
RIGHT CHOICE PROJECT	4,200.00	14/05/13
RIGHT CHOICE PROJECT	4,200.00	14/05/13
RIGHT CHOICE PROJECT	4,200.00	14/05/13
RIGHT CHOICE PROJECT	4,200.00	14/05/13
RIGHT CHOICE PROJECT	4,200.00	23/05/13

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
RIGHT CHOICE PROJECT	4,200.00	23/05/13
RIGHT CHOICE PROJECT	4,200.00	23/05/13
RIGHT CHOICE PROJECT	4,200.00	23/05/13
RIGHT CHOICE PROJECT	4,757.00	23/05/13
RIGHT CHOICE PROJECT	4,200.00	23/05/13
RIGHT CHOICE PROJECT	4,200.00	24/05/13
RIGHT CHOICE PROJECT	4,200.00	23/05/13
RIGHT CHOICE PROJECT	4,200.00	23/05/13
RIGHT CHOICE PROJECT	4,200.00	23/05/13
RIGHT CHOICE PROJECT	4,690.00	23/05/13
RIGHT CHOICE PROJECT	4,200.00	28/05/13
RIGHT CHOICE PROJECT	4,200.00	31/05/13
RJB TRAINING SERVICES LTD	1,020.00	08/05/13
RNIB	1,082.40	17/05/13
ROAD RUNNER TCA LTD	1,392.00	22/05/13
ROGER DEY SOUND & COM ENG LTD	1,530.12	14/05/13
ROSS & ROBERTS LTD	617.47	01/05/13
ROYAL MAIL	2,180.62	20/05/13
ROYAL MAIL GROUP LTD	3,129.74	01/05/13
ROYAL MAIL GROUP LTD	10,217.59	20/05/13
ROYAL MAIL GROUP LTD	500.00	20/05/13
ROYAL MAIL GROUP LTD	2,543.04	20/05/13
ROYAL MAIL GROUP LTD	4,753.60	28/05/13
RPS GROUP PLC	4,140.00	28/05/13
RPS GROUP PLC	3,414.00	29/05/13
RULECO LTD T/AS FDF ARCHITECTURE	26,544.00	02/05/13
S AND R BUILDING SERVICES LTD	2,063.99	21/05/13
SAFEPLAY PLAYGROUND MAINTENANCE SERVICES LTD	1,626.58	22/05/13
SAGA HOMECARE	695.75	08/05/13
SAGA HOMECARE	620.25	08/05/13
SAGA HOMECARE	3,283.75	08/05/13
SAGA HOMECARE	2,141.88	08/05/13
SAGA HOMECARE	573.88	08/05/13
SAGA HOMECARE	822.50	08/05/13
SAGA HOMECARE	919.38	08/05/13
SAGA HOMECARE	748.63	08/05/13
SAGA HOMECARE	513.50	08/05/13
SALTASH ENTERPRISES LTD	26,890.58	17/05/13
SALTASH ENTERPRISES LTD	1,311.36	20/05/13
SANCTUARY CARE (MEADOWS) LTD	545.71	06/05/13
SANCTUARY CARE (MEADOWS) LTD	4,229.29	06/05/13
SANCTUARY CARE (MEADOWS) LTD	4,092.86	06/05/13
SAUTER AUTOMATION LIMITED	2,271.84	13/05/13
SAUTER AUTOMATION LIMITED	3,518.40	21/05/13
SAUTER AUTOMATION LIMITED	3,518.40	21/05/13
SBP LTD T/A PERMADOOR	5,331.05	13/05/13
SCHOOL HEALTH EDUCATION UNIT LIMITED	12,000.00	20/05/13
SCREAM CO UK LTD	1,344.00	08/05/13
SDK ENVIRONMENTAL LTD	14,050.00	29/05/13

ROYAL BOROUGH OF GREENWICH

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Supplier	Amount	Payment Date
SDK ENVIRONMENTAL LTD	14,050.00	31/05/13
SELCHP	599,999.76	27/05/13
SELCHP	505.44	29/05/13
SEVACARE (UK) LTD	814.93	29/05/13
SEVACARE (UK) LTD	653.04	29/05/13
SEVACARE (UK) LTD	1,563.98	29/05/13
SEVACARE (UK) LTD	1,041.64	29/05/13
SHALOM FAMILY CENTRE LTD	540.00	20/05/13
SHALOM FAMILY CENTRE LTD	777.80	20/05/13
SHALOM FAMILY CENTRE LTD	808.00	21/05/13
SHALOM FAMILY CENTRE LTD	836.00	21/05/13
SHALOM FAMILY CENTRE LTD	720.00	21/05/13
SHALOM FAMILY CENTRE LTD	600.00	21/05/13
SHALOM FAMILY CENTRE LTD	1,320.00	21/05/13
SHREWSBURY HOUSE PLAYGROUP	3,610.00	17/05/13
SHREWSBURY HOUSE PLAYGROUP	722.00	22/05/13
SIEMSATEC LTD	783.00	14/05/13
SIGNS PLUS LIMITED	2,923.20	08/05/13
SIRON LTD	1,742.40	03/05/13
SIRON LTD	2,121.60	06/05/13
SITECH SURVEYING SERVICES	900.00	13/05/13
SITEXORBIS LIMITED	960.00	03/05/13
SITEXORBIS LIMITED	960.00	03/05/13
SITEXORBIS LIMITED	960.00	06/05/13
SITEXORBIS LIMITED	960.00	14/05/13
SITEXORBIS LIMITED	980.21	16/05/13
SKILLS TRAINING CENTRE LTD	798.00	31/05/13
SKILLS TRAINING CENTRE LTD	798.00	31/05/13
SKILLS TRAINING CENTRE LTD	798.00	31/05/13
SMART COMMS LTD	5,054.00	17/05/13
SMART COMMS LTD	1,083.00	22/05/13
SOCIAL ACTION FOR HEALTH	3,144.67	17/05/13
SOCIAL WORK SOUTH EAST LTD	919.30	21/05/13
SOHNAR SOFTWARE LIMITED	2,016.00	14/05/13
SOMALI PARENT'S INITIATIVE	3,000.00	31/05/13
SOUTH EAST ENTERPRISE	27,000.00	17/05/13
SOUTH LONDON HEALTHCARE NHS TRUST	15,748.25	13/05/13
SOUTH NORFOLK COUNCIL	3,625.00	14/05/13
SOUTHERN ADOLESCENT CARE SERVICES LTD	11,785.80	01/05/13
SOUTHERN ADOLESCENT CARE SERVICES LTD	11,785.80	01/05/13
SOUTHERN ADOLESCENT CARE SERVICES LTD	4,459.56	01/05/13
SOUTHERN ADOLESCENT CARE SERVICES LTD	11,785.80	06/05/13
SOUTHERN ADOLESCENT CARE SERVICES LTD	12,178.66	28/05/13
SOUTHERN ADOLESCENT CARE SERVICES LTD	12,178.66	28/05/13
SOUTHERN ADOLESCENT CARE SERVICES LTD	12,178.66	28/05/13
SOUTHERN CONTROL SERVICES	14,688.00	06/05/13
SOUTHERN HOUSING GROUP	1,169.74	15/05/13
SPIRE HOUSING LIMITED	1,736.00	13/05/13
SPIRE HOUSING LIMITED	1,680.00	13/05/13

ROYAL BOROUGH OF GREENWICH
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Supplier	Amount	Payment Date
SPORTS SOLUTIONS GB LIMITED	630.00	17/05/13
ST CHRISTOPHERS FELLOWSHIP	4,071.43	17/05/13
ST GILES TRUST	1,350.00	07/05/13
ST JAMES THE GREAT ACADEMY	623.00	03/05/13
ST JOHNS CATHOLIC COMPREHENSIVE SCHOOL	823.00	03/05/13
ST MARTINS HOUSING ASSOCIATION	4,499.43	24/05/13
ST MARY MAGDALEN'S CATHOLIC PRIMARY SCHOOL	623.00	03/05/13
ST MICHAELS FELLOWSHIP	13,516.00	14/05/13
STANNAH LIFT SERVICES LTD	3,036.00	01/05/13
STANNAH LIFT SERVICES LTD	5,514.00	01/05/13
STANNAH LIFT SERVICES LTD	5,613.60	13/05/13
STANNAH LIFT SERVICES LTD	2,430.00	15/05/13
STANNAH LIFT SERVICES LTD	9,253.07	22/05/13
STANNAH LIFT SERVICES LTD	4,878.00	21/05/13
STANNAH LIFT SERVICES LTD	5,007.00	21/05/13
STANNAH LIFT SERVICES LTD	1,410.00	21/05/13
STANNAH LIFT SERVICES LTD	2,593.00	21/05/13
STANNAH LIFT SERVICES LTD	13,719.16	22/05/13
STANNAH LIFT SERVICES LTD	3,840.00	28/05/13
STANNAH LIFT SERVICES LTD	3,080.00	29/05/13
STAR CARE UK LTD	876.07	22/05/13
STAR CARE UK LTD	1,896.67	22/05/13
STAR CARE UK LTD	934.61	22/05/13
STAR CARE UK LTD	762.93	22/05/13
STAR CARE UK LTD	1,086.24	22/05/13
STAR CARE UK LTD	2,162.04	22/05/13
STAR CARE UK LTD	2,039.52	22/05/13
STAR CARE UK LTD	2,192.80	22/05/13
STAR CARE UK LTD	919.95	22/05/13
STAR CARE UK LTD	663.63	22/05/13
STAR CARE UK LTD	1,057.80	22/05/13
STAR CARE UK LTD	1,731.06	22/05/13
STAR CARE UK LTD	660.72	22/05/13
STAR CARE UK LTD	783.56	22/05/13
STAR CARE UK LTD	589.82	22/05/13
STAR CARE UK LTD	621.29	22/05/13
STAR CARE UK LTD	647.61	22/05/13
STAR CARE UK LTD	769.20	22/05/13
STAR CARE UK LTD	1,461.84	22/05/13
STAR CARE UK LTD	583.66	22/05/13
STEARN ELECTRIC COMPANY LTD	1,110.24	28/05/13
STONEWOOD CONSULTANTS LTD	1,484.00	01/05/13
SUMI RATNAM & CO LTD	861.63	21/05/13
SUNRISE OPERATIONS UK LTD	5,471.50	24/05/13
SUNRISE RESIDENTIAL CARE HOME	3,297.80	29/05/13
SUPPLY U.K. HIRE SHOPS LTD	1,214.40	06/05/13
SUPPLY U.K. HIRE SHOPS LTD	1,214.40	06/05/13
SUPPLY U.K. HIRE SHOPS LTD	1,214.40	06/05/13
SUPPLY U.K. HIRE SHOPS LTD	1,214.40	06/05/13

ROYAL BOROUGH OF GREENWICH
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Supplier	Amount	Payment Date
SUPPLY U.K. HIRE SHOPS LTD	1,214.40	06/05/13
SUPPLY U.K. HIRE SHOPS LTD	1,214.40	06/05/13
SUPPLY U.K. HIRE SHOPS LTD	2,900.40	06/05/13
SUPPLY U.K. HIRE SHOPS LTD	2,900.40	06/05/13
SUPPLY U.K. HIRE SHOPS LTD	2,943.60	06/05/13
SUPPORTING U LIMITED	1,626.64	23/05/13
SUPREME CARE SERVICES LTD	687.46	31/05/13
SUSTAINABLE TRANSPORT SOULTIONS LIMITED	5,502.00	16/05/13
SWEETT (UK) LTD	3,300.00	08/05/13
SWEETT (UK) LTD	1,836.90	10/05/13
SWEETT (UK) LTD	2,099.40	13/05/13
SWEETT (UK) LTD	1,130.40	20/05/13
SWEETT (UK) LTD	2,538.00	28/05/13
SYMOLOGY LIMITED	1,026.22	08/05/13
SYMOLOGY LIMITED	49,127.11	22/05/13
SYMOLOGY LIMITED	43,283.70	22/05/13
TCR TRAINING LIMITED	558.00	06/05/13
TCR TRAINING LIMITED	558.00	20/05/13
TCS COMPUTER SERVICES LTD	1,035.60	03/05/13
TCS COMPUTER SERVICES LTD	3,232.80	06/05/13
TCS COMPUTER SERVICES LTD	1,160.40	13/05/13
TCS COMPUTER SERVICES LTD	1,160.40	13/05/13
TCS COMPUTER SERVICES LTD	1,035.60	29/05/13
TD BAILEY INVESTMENTS LTD T/A DULWICH CARE CENTRE	2,060.84	28/05/13
TEMPLE PHARMACY LTD	604.42	02/05/13
TENNANT UK CLEANING SOLUTIONS LTD	1,644.00	06/05/13
TERRY GROUP LTD	11,038.00	15/05/13
TFL SURFACE MANAGEMENT	94,162.92	08/05/13
TFL SURFACE MANAGEMENT	2,218.80	08/05/13
THAMES GATEWAY PROPERTIES LTD	930.00	21/05/13
THAMES GATEWAY PROPERTIES LTD	870.00	21/05/13
THAMES GATEWAY PROPERTIES LTD	551.00	21/05/13
THAMES WATER UTILITIES	2,422.87	08/05/13
THAMES WATER UTILITIES	650.70	08/05/13
THAMES WATER UTILITIES	501.84	08/05/13
THAMES WATER UTILITIES	2,336.53	08/05/13
THAMES WATER UTILITIES	909.28	08/05/13
THAMES WATER UTILITIES	1,042.92	13/05/13
THAMES WATER UTILITIES	749.71	13/05/13
THAMES WATER UTILITIES	1,205.71	15/05/13
THAMES WATER UTILITIES	1,137.51	22/05/13
THAMES WATER UTILITIES	1,196.25	16/05/13
THAMES WATER UTILITIES	2,289.31	23/05/13
THAMES WATER UTILITIES	716.03	29/05/13
THE ALPHA CLUB	625.00	14/05/13
THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICE	2,821.50	06/05/13
THE BROMWELL GROUP	713.00	10/05/13
THE BROMWELL GROUP	930.00	10/05/13
THE CENTRE FOR EDUCATION & FINANCE MANAGEMENT LTD	11,431.43	17/05/13

ROYAL BOROUGH OF GREENWICH

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Supplier	Amount	Payment Date
THE CHURCH OF ENGLAND PENSIONS BOARD	928.57	08/05/13
THE CHURCH OF ENGLAND PENSIONS BOARD	2,146.71	08/05/13
THE CHURCH OF ENGLAND PENSIONS BOARD	2,166.67	24/05/13
THE CONCRETE & CORROSION CONSULTANCY PRACTICE LTD	5,052.00	13/05/13
THE DOG HOTEL LTD	518.40	07/05/13
THE KIDS WORKSHOP LTD	1,805.00	16/05/13
THE KIDS WORKSHOP LTD	722.00	17/05/13
THE KNOWLEDGE ACADEMY LIMITED	1,344.00	01/05/13
THE LONDON APPRENTICESHIP COMPANY	12,960.54	13/05/13
THE LONDON APPRENTICESHIP COMPANY	15,004.69	22/05/13
THE MARSTAN PRESS LIMITED	3,284.40	28/05/13
THE PUMP PRACTITIONERS LTD	1,416.00	20/05/13
THE ROYAL BANK OF SCOTLAND COM SERV LTD	544.80	03/05/13
THE SOMALI TEACHING GROUP	3,000.00	01/05/13
THE TCM GROUP	2,160.00	07/05/13
THE UNIVERSITY OF EAST LONDON	16,000.00	08/05/13
THE YATES PRACTICE	3,487.68	20/05/13
THE YATES PRACTICE	1,416.40	23/05/13
THOMAS PHILIPOT'S ALMSHOUSES	1,068.48	20/05/13
THOMPSON LEATHERDALE	594.84	10/05/13
THOMPSON LEATHERDALE	594.91	20/05/13
THOMPSON LEATHERDALE	594.91	21/05/13
THOMPSONS SOLICITORS	67,245.01	03/05/13
THOMSON REUTERS(PROFESSIONAL) UK LIMITED	9,903.60	20/05/13
THORLUX LIGHTING A DIVISION FW THORPE PLC	2,306.15	03/05/13
THORLUX LIGHTING A DIVISION FW THORPE PLC	728.67	03/05/13
THORLUX LIGHTING A DIVISION FW THORPE PLC	1,561.64	03/05/13
THORLUX LIGHTING A DIVISION FW THORPE PLC	832.13	15/05/13
THORLUX LIGHTING A DIVISION FW THORPE PLC	1,361.65	15/05/13
THORLUX LIGHTING A DIVISION FW THORPE PLC	2,496.37	15/05/13
TIERGLAZE LTD	810.00	06/05/13
TIERGLAZE LTD	594.00	06/05/13
TIERGLAZE LTD	930.00	17/05/13
TIERGLAZE LTD	942.00	17/05/13
TIERGLAZE LTD	906.00	24/05/13
TIERGLAZE LTD	906.00	24/05/13
TIERGLAZE LTD	558.00	24/05/13
TIERGLAZE LTD	918.00	28/05/13
TIERGLAZE LTD	882.00	28/05/13
TIERGLAZE LTD	1,062.00	28/05/13
TIMEOUT HOMES LTD	18,000.00	16/05/13
TNT (UK) LIMITED	708.40	14/05/13
TNT (UK) LIMITED	943.58	23/05/13
TNT POST LONDON LTD	1,916.42	07/05/13
TNT POST LONDON LTD	2,428.67	21/05/13
TOBIKEM CONSULTING LTD	2,160.00	14/05/13
TONY ISBITT PHOTOGRAPHERS	639.54	23/05/13
TOPCOAT CONSTRUCTION LTD	22,661.83	01/05/13
TOPCOAT CONSTRUCTION LTD	36,127.39	22/05/13

ROYAL BOROUGH OF GREENWICH

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Supplier	Amount	Payment Date
TOPCOAT CONSTRUCTION LTD	45,600.00	28/05/13
TOTAL HYGIENE LIMITED	510.00	22/05/13
TOTAL SENSORY	1,822.80	31/05/13
TOWERTREND LTD T/A HONEY LANE CARE HOME	2,706.08	24/05/13
TPS PRINT LIMITED	1,420.00	15/05/13
TRADEACTUAL & SONS LTD	540.00	22/05/13
TRANS EUROPEAN TECHNOLOGY	3,116.68	06/05/13
TRANS EUROPEAN TECHNOLOGY	823.68	22/05/13
TRANS EUROPEAN TECHNOLOGY	2,269.65	29/05/13
TRANSPORT TRADING LTD	1,774.86	10/05/13
TRANSPORT TRADING LTD	1,542.72	22/05/13
TRIBAL EDUCATION LIMITED	14,584.80	14/05/13
TRIBAL EDUCATION LIMITED	1,029.60	23/05/13
TRINITY	623.00	03/05/13
TRINITY MIRROR PRINTING WATFORD LIMITED	3,886.09	06/05/13
TRINITY MIRROR PRINTING WATFORD LIMITED	3,886.09	06/05/13
TRINITY MIRROR PRINTING WATFORD LIMITED	3,886.09	14/05/13
TROWERS & HAMLINS (SERVICES)	3,379.50	03/05/13
TROWERS & HAMLINS (SERVICES)	9,799.54	20/05/13
TROWERS & HAMLINS (SERVICES)	6,220.92	20/05/13
TROWERS & HAMLINS (SERVICES)	9,360.00	28/05/13
TROWERS & HAMLINS (SERVICES)	4,990.80	28/05/13
TRUST THAMESMEAD HEAD OFFICE	7,695.29	20/05/13
TRUST THAMESMEAD HEAD OFFICE	9,025.00	20/05/13
TRUST THAMESMEAD HEAD OFFICE	3,610.00	21/05/13
TUNSTALL HEALTHCARE (UK) LTD	654.00	01/05/13
TV LICENSING	1,309.50	17/05/13
UFTON ASSOCIATES	5,500.00	10/05/13
UFTON ASSOCIATES	2,300.00	20/05/13
UFTON ASSOCIATES	663.00	20/05/13
UK FOSTERING LTD	4,071.30	14/05/13
UK LASER SUPPLIES LTD	1,589.53	08/05/13
UK LASER SUPPLIES LTD	2,841.84	08/05/13
UK LASER SUPPLIES LTD	841.21	22/05/13
UK LASER SUPPLIES LTD	1,046.95	22/05/13
UK POWER NETWORKS LIMITED	822.00	20/05/13
UK POWER NETWORKS LIMITED	822.00	22/05/13
UK POWER NETWORKS LIMITED	824.40	22/05/13
UNIQUE OFFICE SOLUTIONS LIMITED	612.29	13/05/13
V C C AND ASSOCIATES LTD	600.00	21/05/13
VALUTARE SOLUTIONS LTD	4,029.25	31/05/13
VENTURE HOUSING (LONDON) LTD	567.00	31/05/13
VEOLIA ES (UK) LTD	226,933.80	28/05/13
VILLAGE NURSERIES LIMITED	5,776.00	17/05/13
VILLAGE NURSERIES LIMITED	10,108.00	20/05/13
VILLAGE NURSERIES LIMITED	756.00	22/05/13
VIVA ACCESS LTD	576.00	23/05/13
W C EVANS & SONS (ENG) LTD	1,788.00	06/05/13
W J KING LIMITED	1,081.88	13/05/13

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Supplier	Amount	Payment Date
WATES CONSTRUCTION LTD	791,512.46	01/05/13
WATES CONSTRUCTION LTD	828,837.44	15/05/13
WATES CONSTRUCTION LTD	356,140.80	16/05/13
WATMORES SOLICITORS	2,966.40	08/05/13
WCS ENTERPRISES LTD	3,000.00	20/05/13
WDR LIMITED	13,087.20	28/05/13
WEIGHTMANS	810.00	17/05/13
WELOME HOUSE RESIDENTIAL CARE HOMES	1,960.00	13/05/13
WELOME HOUSE RESIDENTIAL CARE HOMES	1,470.00	14/05/13
WEST HEATH 2000 LTD	11,826.15	13/05/13
WESTMINSTER EDUCATION FORUM	684.00	22/05/13
WG COYLE ROOFING & BUILDING SERVICES	1,710.00	22/05/13
WHYTE & CO	739.22	01/05/13
WHYTE & CO	696.97	10/05/13
WHYTE & CO	577.28	10/05/13
WIDEHORIZONS OUTDOOR EDUCATION TRUST	2,474.40	06/05/13
WIDEHORIZONS OUTDOOR EDUCATION TRUST	1,306.26	06/05/13
WIZE UP	780.00	13/05/13
WIZE UP	780.00	14/05/13
WIZE UP	780.00	14/05/13
WIZE UP	780.00	14/05/13
WIZE UP	780.00	14/05/13
WIZE UP	1,885.00	14/05/13
WIZE UP	1,885.00	14/05/13
WIZE UP	1,885.00	14/05/13
WIZE UP	1,885.00	14/05/13
WIZE UP	1,885.00	14/05/13
WIZE UP	1,885.00	14/05/13
WIZE UP	1,105.00	14/05/13
WIZE UP	1,105.00	20/05/13
WIZE UP	1,105.00	20/05/13
WIZE UP	1,105.00	20/05/13
WIZE UP	780.00	21/05/13
WIZE UP	1,105.00	21/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,248.00	06/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	710.16	03/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,719.71	01/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	702.29	01/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	687.47	01/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,052.20	01/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	575.20	01/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	634.56	01/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,137.67	01/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	688.00	01/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	768.71	03/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	596.56	03/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,028.50	03/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,022.65	03/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	672.41	03/05/13

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Supplier	Amount	Payment Date
WOLSELEY UK LTD (VARIOUS SUPPLIES)	580.50	03/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	741.84	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	703.96	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	704.75	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	564.65	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	567.88	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	568.92	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	595.98	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	538.80	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	575.32	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	552.42	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	552.42	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	552.42	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	581.03	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	547.96	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	533.10	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	547.96	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	567.31	10/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,197.23	13/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,183.67	13/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	521.64	13/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	792.60	13/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	664.21	13/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	571.13	14/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,041.35	14/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	523.51	14/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	3,369.35	14/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,446.64	21/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	788.08	21/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,077.60	21/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	719.35	21/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	915.94	21/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	764.81	21/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	887.40	21/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	554.32	21/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	545.09	21/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	696.35	21/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	523.92	21/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,111.04	23/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	553.20	23/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	688.55	28/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,052.81	28/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,027.06	28/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	741.79	28/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	862.50	29/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	775.56	29/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	586.54	29/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	589.38	29/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	618.46	31/05/13

ROYAL BOROUGH OF GREENWICH
ITEMS OF SPEND OVER £500: MAY 2013

Supplier	Amount	Payment Date
WOLSELEY UK LTD (VARIOUS SUPPLIES)	597.42	31/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	527.46	31/05/13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	7,717.02	31/05/13
WOODSIDE SCHOOL	1,046.00	06/05/13
WOOLWICH COMMON COMMUNITY CENTRE	13,957.50	07/05/13
WRIGHT LINK LTD	2,340.00	22/05/13
WRITE-TRAK	933.60	21/05/13
WRITE-TRAK	933.60	21/05/13
WRITE-TRAK	933.60	21/05/13
XTRAVIRT LIMITED	1,053.00	29/05/13
Y B ESTATES LIMITED	600.00	08/05/13