

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
15BILLION	12/07/2011	15,780.00
4CHILDREN	05/07/2011	1,690.00
4CHILDREN	14/07/2011	720.00
4CHILDREN	14/07/2011	1,050.00
4CHILDREN	15/07/2011	874.00
A & B GLASS	06/07/2011	120,737.57
A & B GLASS	05/07/2011	1,443.60
A & B GLASS	05/07/2011	2,146.80
A & B GLASS	21/07/2011	23,692.58
A & H PEST CONTROL SERVICES	14/07/2011	1,860.00
A G CARE LIMITED	05/07/2011	2,062.00
A G CARE LIMITED	07/07/2011	748.95
A G CARE LIMITED	07/07/2011	776.53
A G CARE LIMITED	07/07/2011	641.13
A G CARE LIMITED	14/07/2011	539.06
A G CARE LIMITED	14/07/2011	520.20
A G CARE LIMITED	14/07/2011	642.28
A G CARE LIMITED	14/07/2011	660.50
A G CARE LIMITED	14/07/2011	548.95
A G CARE LIMITED	14/07/2011	734.54
A G CARE LIMITED	14/07/2011	2,066.65
A G CARE LIMITED	14/07/2011	501.40
A G CARE LIMITED	14/07/2011	1,700.41
A G CARE LIMITED	14/07/2011	583.51
A G CARE LIMITED	14/07/2011	1,240.54
A G CARE LIMITED	14/07/2011	651.00
A G CARE LIMITED	14/07/2011	647.67
A G CARE LIMITED	14/07/2011	841.50
A G CARE LIMITED	14/07/2011	846.52
A G CARE LIMITED	14/07/2011	664.72
A G CARE LIMITED	14/07/2011	1,264.66
A G CARE LIMITED	14/07/2011	662.25
A G CARE LIMITED	14/07/2011	501.39
A G CARE LIMITED	14/07/2011	682.81
A G CARE LIMITED	14/07/2011	547.22
A G CARE LIMITED	14/07/2011	515.79
A G CARE LIMITED	14/07/2011	1,044.50
A G CARE LIMITED	14/07/2011	659.50
A G CARE LIMITED	14/07/2011	632.19
A G CARE LIMITED	14/07/2011	636.25
A G CARE LIMITED	14/07/2011	1,685.13
A G CARE LIMITED	14/07/2011	617.00
A G CARE LIMITED	14/07/2011	962.25
A G CARE LIMITED	14/07/2011	885.13
A G CARE LIMITED	14/07/2011	544.75
A G CARE LIMITED	14/07/2011	2,035.10
A G CARE LIMITED	14/07/2011	823.33
A G CARE LIMITED	14/07/2011	1,706.00
A G CARE LIMITED	14/07/2011	655.70
A G CARE LIMITED	14/07/2011	558.93
A G CARE LIMITED	14/07/2011	552.00
A G CARE LIMITED	14/07/2011	885.25
A G CARE LIMITED	14/07/2011	524.13
A G CARE LIMITED	14/07/2011	646.50

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
A G CARE LIMITED	14/07/2011	619.13
A G CARE LIMITED	14/07/2011	854.88
A G CARE LIMITED	14/07/2011	2,276.60
A G CARE LIMITED	14/07/2011	597.41
A G CARE LIMITED	14/07/2011	2,058.50
A G CARE LIMITED	14/07/2011	1,211.19
A G CARE LIMITED	14/07/2011	977.00
A G CARE LIMITED	14/07/2011	646.47
A G CARE LIMITED	14/07/2011	1,212.69
A G CARE LIMITED	14/07/2011	1,084.00
A G CARE LIMITED	14/07/2011	1,695.83
A G CARE LIMITED	14/07/2011	701.33
A G CARE LIMITED	14/07/2011	785.42
A G CARE LIMITED	14/07/2011	888.25
A G CARE LIMITED	14/07/2011	1,678.76
A G CARE LIMITED	14/07/2011	1,030.15
A G CARE LIMITED	14/07/2011	503.25
A G CARE LIMITED	14/07/2011	2,015.88
A G CARE LIMITED	26/07/2011	520.20
A G CARE LIMITED	26/07/2011	520.20
A G CARE LIMITED	26/07/2011	1,664.82
A G CARE LIMITED	26/07/2011	894.75
A G CARE LIMITED	26/07/2011	679.00
A G CARE LIMITED	27/07/2011	1,101.25
A G CARE LIMITED	27/07/2011	580.07
A G CARE LIMITED	27/07/2011	762.21
A G CARE LIMITED	27/07/2011	504.17
A G CARE LIMITED	27/07/2011	774.59
A G CARE LIMITED	27/07/2011	559.94
A G CARE LIMITED	27/07/2011	623.25
A G CARE LIMITED	27/07/2011	653.79
A G CARE LIMITED	28/07/2011	539.00
A G CARE LIMITED	28/07/2011	584.00
A G CARE LIMITED	28/07/2011	2,365.43
A G CARE LIMITED	28/07/2011	679.50
A G CARE LIMITED	28/07/2011	618.75
A G CARE LIMITED	28/07/2011	1,357.50
A G CARE LIMITED	28/07/2011	651.27
A G CARE LIMITED	28/07/2011	760.84
A G CARE LIMITED	29/07/2011	605.16
A G CARE LIMITED	29/07/2011	1,050.00
A G CARE LIMITED	29/07/2011	587.22
A G CARE LIMITED	29/07/2011	1,291.89
A.W.KEIL LTD	06/07/2011	1,020.00
ABACUS PLAYGROUNDS LTD	05/07/2011	1,680.00
ABBAY WOOD COMMUNITY GROUP	13/07/2011	11,250.00
ABC TAXIS KENT LIMITED	11/07/2011	2,736.00
ABSOLUTE HYGIENE SOLUTIONS LTD	28/07/2011	10,437.60
ABSOLUTE PHOTOGRAPHY LTD	28/07/2011	1,188.00
ACCURATE ROOFING (UK) LTD	26/07/2011	101,701.20
ACE FILTRATION LIMITED	13/07/2011	1,015.87
ACE FILTRATION LIMITED	13/07/2011	2,045.42
ACE FILTRATION LIMITED	26/07/2011	542.15
ACUMENSION	15/07/2011	1,071.84

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
ACUMENSION	18/07/2011	1,614.72
ADECCO UK LTD	01/07/2011	710.20
ADECCO UK LTD	07/07/2011	1,048.90
ADECCO UK LTD	12/07/2011	699.26
ADECCO UK LTD	14/07/2011	961.49
ADECCO UK LTD	14/07/2011	699.26
ADECCO UK LTD	21/07/2011	917.78
ADI GARDINER LTD T/A ADI GLOBAL	27/07/2011	1,149.54
ADT FIRE AND SECURITY PLC	12/07/2011	22,582.58
ADVOCACY FOR OLDER PEOPLE	14/07/2011	2,327.50
AIR SURVEYS LIMITED	28/07/2011	7,053.00
ALAN IVES ESTATES	04/07/2011	2,460.00
ALLPAY NET LIMITED	13/07/2011	9,117.91
AMBER CAR SERVICES LTD	07/07/2011	1,880.16
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	12/07/2011	1,618.00
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	14/07/2011	4,909.00
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	14/07/2011	1,418.18
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	15/07/2011	1,618.00
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	15/07/2011	944.00
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	15/07/2011	809.00
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	15/07/2011	724.00
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	15/07/2011	963.64
AMICUSHORIZON GROUP LTD	20/07/2011	17,955.33
AMPHLETT LISSIMORE SOLICITORS	05/07/2011	174,180.24
AMPHLETT LISSIMORE SOLICITORS	12/07/2011	202,396.20
AMPHLETT LISSIMORE SOLICITORS	12/07/2011	98,012.50
AMPHLETT LISSIMORE SOLICITORS	24/07/2011	202,782.42
ANDARA TOOLS AND PLANT HIRE	20/07/2011	3,100.11
ANDREW LAWRENCE PRINT	25/07/2011	1,920.00
ANGELS HUMAN RESOURCES LTD	07/07/2011	603.90
ANGELS HUMAN RESOURCES LTD	14/07/2011	807.67
ANGELS HUMAN RESOURCES LTD	26/07/2011	978.83
ANSLOW COMMUNICATIONS LIMITED	18/07/2011	1,658.28
ANTALIS MCNAUGHTON LIMITED	07/07/2011	692.40
ANTONY DUFORT LTD	18/07/2011	2,298.00
AON	18/07/2011	9,813.33
APEX LIFTS	13/07/2011	96,788.89
APEX LIFTS	21/07/2011	5,750.00
APEX LIFTS	21/07/2011	5,750.00
APOLLO PROPERTY SERVICES GROUP LIMITED	08/07/2011	2,028.74
APOLLO PROPERTY SERVICES GROUP LIMITED	12/07/2011	17,779.20
APOLLO PROPERTY SERVICES GROUP LIMITED	12/07/2011	52,476.00
APOLLO PROPERTY SERVICES GROUP LIMITED	12/07/2011	1,258,539.42
APOLLO PROPERTY SERVICES GROUP LIMITED	12/07/2011	3,115.24
APOLLO PROPERTY SERVICES GROUP LIMITED	20/07/2011	27,432.55
APPLIANCE TESTING SERVICES LTD	12/07/2011	1,056.30
ARCADIS UK LIMITED	26/07/2011	10,578.00
ARCADIS UK LIMITED	26/07/2011	10,578.00
ARCHITECTURAL DECORATORS LTD	05/07/2011	114,348.55
ARCHWAY PROJECT	14/07/2011	888.00
ARJO LIMITED	11/07/2011	2,437.68
ARMADA COMMUNITY PROJECT	07/07/2011	2,500.00
ARTIC BUILDING SERVICES LTD	12/07/2011	31,655.65
ARTIFAX SOFTWARE LTD	26/07/2011	1,261.01

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Supplier	Payment Date	Amount
ARTS DESIRE	20/07/2011	2,040.00
ASD LEARNING LTD	04/07/2011	6,300.00
ASD LEARNING LTD	04/07/2011	3,150.00
ASD LEARNING LTD	04/07/2011	6,300.00
ASD LEARNING LTD	04/07/2011	6,300.00
ASD LEARNING LTD	04/07/2011	6,300.00
ASD LEARNING LTD	04/07/2011	6,300.00
ASD LEARNING LTD	04/07/2011	6,300.00
ASD LEARNING LTD	04/07/2011	6,300.00
ASD LEARNING LTD	04/07/2011	4,860.00
ASD LEARNING LTD	04/07/2011	6,300.00
ASD LEARNING LTD	04/07/2011	6,300.00
ASD LEARNING LTD	04/07/2011	6,300.00
ASD METAL SERVICES	20/07/2011	577.50
ASD METAL SERVICES	27/07/2011	675.18
ASHDOWN SUPPLIES	15/07/2011	1,274.10
ASK (GREENWICH) LTD	12/07/2011	910,625.80
ASKEWS LIBRARY SERVICES LTD	13/07/2011	511.18
ASKEWS LIBRARY SERVICES LTD	13/07/2011	627.64
ASKEWS LIBRARY SERVICES LTD	13/07/2011	600.54
ASKEWS LIBRARY SERVICES LTD	13/07/2011	644.93
ASKEWS LIBRARY SERVICES LTD	27/07/2011	550.67
ASPEN HEATING LTD	21/07/2011	117,601.04
ASPREY MANAGEMENT SOLUTIONS	22/07/2011	2,080.08
ASQUITH COURT NURSERIES LTD	05/07/2011	624.00
ASQUITH COURT NURSERIES LTD	14/07/2011	750.00
ATCO STRUCTURES UK LTD	13/07/2011	504.40
ATCO STRUCTURES UK LTD	26/07/2011	594.00
AVERY HILL DAY NURSERY	14/07/2011	4,950.00
AYERST ENVIRONMENTAL LTD	08/07/2011	7,260.00
B & J ENTERPRISES OF KENT	11/07/2011	6,451.20
BABCOCK EDUCATION AND SKILLS LTD (INF)	15/07/2011	50,549.27
BABCOCK EDUCATION AND SKILLS LTD (INF)	18/07/2011	33,049.80
BABCOCK EDUCATION AND SKILLS LTD (INF)	18/07/2011	6,720.00
BADMINTON ENGLAND	27/07/2011	2,105.00
BAILEY ASSOCIATES	07/07/2011	5,716.55
BAILEY ASSOCIATES	13/07/2011	3,197.70
BAILEY ASSOCIATES	29/07/2011	11,071.80
BAILEY PARTNERSHIP	07/07/2011	21,382.21
BALFOUR BEATTY CONSTRUCTION LTD	06/07/2011	448,314.60
BALFOUR BEATTY CONSTRUCTION LTD	06/07/2011	112,079.23
BALFOUR BEATTY CONSTRUCTION LTD	18/07/2011	199,740.07
BALFOUR BEATTY CONSTRUCTION LTD	20/07/2011	498,595.91
BARLOW LYDE AND GILBERT LLP	15/07/2011	904.80
BARLOW LYDE AND GILBERT LLP	15/07/2011	678.60
BARLOW LYDE AND GILBERT LLP	26/07/2011	540.00
BARNFIELD PROJECT	14/07/2011	720.00
BARNFIELD PROJECT	25/07/2011	28,739.00
BARNFIELD PROJECT	25/07/2011	28,739.00
BAY MEDIA	21/07/2011	1,584.00
BERKELEY HOMES (EAST THAMES) LTD	12/07/2011	1,541,132.40
BERRYMANS LACE MAWER	04/07/2011	877.50
BERSCHE- ROLT LIMITED	08/07/2011	15,898.80
BERTRAM TRADING LTD	21/07/2011	1,842.91

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Supplier	Payment Date	Amount
BERTRAM TRADING LTD	21/07/2011	1,148.35
BESPOKE CFT LIMITED	22/07/2011	700.00
BEST VALUE HOME CARE SERVICES UK LTD	25/07/2011	650.76
BEST VALUE HOME CARE SERVICES UK LTD	25/07/2011	650.76
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	1,700.40
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	516.00
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	558.00
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	562.00
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	537.25
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	804.60
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	683.00
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	892.20
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	592.00
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	2,216.00
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	1,509.00
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	1,214.00
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	1,074.00
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	850.00
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	1,571.00
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	823.60
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	880.52
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	501.00
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	793.00
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	933.50
BEST VALUE HOME CARE SERVICES UK LTD	29/07/2011	835.20
BEXLEY LONDON BOROUGH	12/07/2011	180,000.00
BIBLIOGRAPHIC DATA SERVICES LTD	15/07/2011	9,306.00
BIG HAND PEOPLE LTD	08/07/2011	1,314.00
BIG HAND PEOPLE LTD	25/07/2011	2,064.00
BIG HAND PEOPLE LTD	25/07/2011	2,514.00
BILLCITY LTD	08/07/2011	728.50
BILLCITY LTD	27/07/2011	705.00
BIZYLET LTD	15/07/2011	4,814.00
BLAZEBSITE LTD T/A EXPERIA	12/07/2011	11,540.08
BLUE DIAMOND STL	29/07/2011	580.03
BLUE OCEAN SERVICES LTD	11/07/2011	643.15
BLUE OCEAN SERVICES LTD	11/07/2011	1,150.00
BLUE OCEAN SERVICES LTD	12/07/2011	1,009.13
BLUE OCEAN SERVICES LTD	12/07/2011	563.20
BLUE OCEAN SERVICES LTD	12/07/2011	684.76
BLUE OCEAN SERVICES LTD	12/07/2011	544.00
BLUE OCEAN SERVICES LTD	12/07/2011	1,548.45
BLUE OCEAN SERVICES LTD	12/07/2011	1,483.20
BLUE OCEAN SERVICES LTD	12/07/2011	774.30
BLUE OCEAN SERVICES LTD	14/07/2011	722.78
BLUE OCEAN SERVICES LTD	14/07/2011	1,442.40
BLUE OCEAN SERVICES LTD	18/07/2011	813.95
BLUE OCEAN SERVICES LTD	18/07/2011	1,116.60
BLUE OCEAN SERVICES LTD	18/07/2011	550.40
BLUE OCEAN SERVICES LTD	18/07/2011	641.20
BLUE OCEAN SERVICES LTD	18/07/2011	1,265.00
BLUE OCEAN SERVICES LTD	18/07/2011	621.95
BLUE OCEAN SERVICES LTD	18/07/2011	558.60
BLUE OCEAN SERVICES LTD	18/07/2011	534.90

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
BLUE OCEAN SERVICES LTD	20/07/2011	1,421.60
BNP PARIBAS LEASE GROUP	14/07/2011	535.04
BOND PEARCE LLP	08/07/2011	6,846.90
BOURNE AMENITY LTD	11/07/2011	21,278.16
BOURNE AMENITY LTD	25/07/2011	578.88
BOURNE AMENITY LTD	25/07/2011	568.80
BOW EDUCATIONAL MAINTENANCE	27/07/2011	835.03
BOX TECHNOLOGIES LTD	05/07/2011	3,908.26
BRENTONS OF BLACKHEATH	19/07/2011	1,165.00
BRENTVIEW HOMES LTD	14/07/2011	797.81
BREYER GROUP PLC	27/07/2011	134,288.40
BREYER GROUP PLC	26/07/2011	83,450.40
BREYER GROUP PLC	26/07/2011	10,010.40
BRIGHT HORIZONS FAMILY SOLUTIONS	05/07/2011	689.00
BRITISH GAS BUSINESS	14/07/2011	609.09
BRITISH GAS BUSINESS	18/07/2011	515.63
BRITISH GAS BUSINESS	20/07/2011	959.04
BRITISH GAS BUSINESS	20/07/2011	828.76
BRITISH GAS BUSINESS	27/07/2011	872.41
BRITISH TELECOM PLC	26/07/2011	556.15
BROOK DAY NURSERY	05/07/2011	1,268.00
BROWNS BOOKS FOR STUDENTS	07/07/2011	633.36
BRYHILL LTD	14/07/2011	516.00
BSI	21/07/2011	844.80
BT PLC	11/07/2011	1,171.20
BT PLC	11/07/2011	938.30
BT PLC	15/07/2011	990.00
BT PLC	15/07/2011	10,350.76
BT PLC	18/07/2011	571.74
BT PLC	22/07/2011	668.23
BT PLC	22/07/2011	3,292.93
BT PLC	25/07/2011	1,092.00
BT PLC	25/07/2011	1,479.00
BT PLC	25/07/2011	1,479.00
BT PLC	27/07/2011	2,033.95
BUSINESS TELECOMMUNICATIONS SERVICE LTD	01/07/2011	10,999.20
BUSINESS TELECOMMUNICATIONS SERVICE LTD	01/07/2011	16,077.60
BYPEST ENVIRONMENTAL SERVICES LTD	22/07/2011	558.00
C AND D CONSULTANTS SOUTHERN LIMITED	27/07/2011	13,200.00
CAI VISION LIMITED	15/07/2011	11,034.84
CAI VISION LIMITED	27/07/2011	532.80
CALABASAS LTD-IN LIQUIDATION	28/07/2011	2,075.70
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	01/07/2011	552.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	01/07/2011	720.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	04/07/2011	11,712.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	08/07/2011	1,092.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	20/07/2011	780.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	20/07/2011	564.00
CAMPBELL REITH HILL LLP	19/07/2011	9,780.00
CANNON HYGIENE LTD	26/07/2011	962.41
CAPITA BUSINESS SERVICES LTD	12/07/2011	1,068.00
CAPITA BUSINESS SERVICES LTD	12/07/2011	20,292.00
CAPITA IT SERVICES (BSF) LIMITED	19/07/2011	509.40
CAPITA IT SERVICES (BSF) LIMITED	19/07/2011	1,267.44

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Supplier	Payment Date	Amount
CAPITA IT SERVICES (BSF) LIMITED	25/07/2011	834.00
CAPITA IT SERVICES (BSF) LIMITED	29/07/2011	11,745.00
CAPITAL HYGIENE SERVICES LIMITED	01/07/2011	852.00
CAPITAL ROOFING CO LIMITED	13/07/2011	672.00
CAPITAL ROOFING CO LIMITED	25/07/2011	2,092.80
CATFORD COURIERS	11/07/2011	521.56
CEDARMORE HOUSING ASSOCIATION LTD	20/07/2011	1,910.22
C-ELECT ASSOCIATES LTD	12/07/2011	3,744.00
CENTAUR MINICOACHES	14/07/2011	688.00
CHARING VALE LTD	21/07/2011	1,911.46
CHARLTON ATHLETIC COMMUNITY TRUST	12/07/2011	587.87
CHP MANAGEMENT LTD	19/07/2011	4,520.55
CHP MANAGEMENT LTD	29/07/2011	3,340.26
CHP MANAGEMENT LTD	29/07/2011	22,783.56
CHP MANAGEMENT LTD	29/07/2011	17,400.00
CHP MANAGEMENT LTD	29/07/2011	690.41
CHP MANAGEMENT LTD	29/07/2011	43,495.89
CHUBB FIRE LIMITED	01/07/2011	11,379.10
CHUBB FIRE LIMITED	08/07/2011	23,994.00
CHUBB FIRE LIMITED	13/07/2011	8,902.30
CHUBB FIRE LIMITED	14/07/2011	3,979.13
CHUBB FIRE LIMITED	14/07/2011	589.94
CHUBB FIRE LIMITED	14/07/2011	1,322.64
CITY CENTRAL CLEANING AND SUPPORT SERVICES	14/07/2011	674.86
CITY CENTRAL CLEANING AND SUPPORT SERVICES	21/07/2011	1,221.60
CIVICA LIMITED	19/07/2011	840.00
CIVICA LIMITED	27/07/2011	3,546.00
CLARKE INSTRUMENTS LTD	25/07/2011	1,818.00
CLEAN AIR SYTEMS & INSTALLATIONS LTD	08/07/2011	9,020.04
CLEARUP SOLUTIONS	27/07/2011	528.00
CLIFFORD MARTIN PRESS	05/07/2011	546.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	12/07/2011	668.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	13/07/2011	7,500.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	22/07/2011	4,313.00
CML POWDER COATERS LTD	14/07/2011	611.56
COLOUR DATA UK LTD	12/07/2011	1,204.56
COLT TECHNOLOGY SERVICES	01/07/2011	9,040.37
COLT TECHNOLOGY SERVICES	01/07/2011	2,444.34
COLT TECHNOLOGY SERVICES	11/07/2011	1,097.12
COLT TECHNOLOGY SERVICES	26/07/2011	2,489.95
COLT TECHNOLOGY SERVICES	26/07/2011	9,829.51
COLT TECHNOLOGY SERVICES	26/07/2011	1,146.22
COMMUNITY LINKS TRADING LIMITED	14/07/2011	1,638.00
CONSULTANCY SOLUTIONS	08/07/2011	1,397.50
CONSULTANCY SOLUTIONS	08/07/2011	507.00
CONTACT COMMUNICATIONS LTD	14/07/2011	7,620.46
CONTACT COMMUNICATIONS LTD	14/07/2011	9,876.76
COOK TAYLOR WOODHOUSE SOLICITORS	13/07/2011	164,013.00
CORELOGIC LTD	18/07/2011	97,185.60
CORELOGIC LTD	18/07/2011	12,000.00
COTSWOLD OUTDOOR LIMITED	15/07/2011	2,358.80
COVALENT SOFTWARE LIMITED	21/07/2011	12,319.46
CPA HORTICULTURE LTD	27/07/2011	1,401.30
CRAY VALLEY COMMUNICATIONS LTD	19/07/2011	3,878.40

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
CRAY VALLEY COMMUNICATIONS LTD	19/07/2011	4,558.80
CRAY VALLEY COMMUNICATIONS LTD	19/07/2011	1,306.56
CRAY VALLEY COMMUNICATIONS LTD	19/07/2011	2,726.40
CRAY VALLEY COMMUNICATIONS LTD	19/07/2011	1,171.20
CRAY VALLEY COMMUNICATIONS LTD	19/07/2011	834.00
CRAY VALLEY COMMUNICATIONS LTD	28/07/2011	1,255.44
CRAY VALLEY COMMUNICATIONS LTD	28/07/2011	6,600.00
CRAY VALLEY COMMUNICATIONS LTD	28/07/2011	2,280.00
CRAY VALLEY COMMUNICATIONS LTD	28/07/2011	7,193.10
CREDO REFERENCE LIMITED	15/07/2011	4,089.60
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	05/07/2011	2,570.40
CRI	15/07/2011	162,604.00
CRI	15/07/2011	115,531.00
CROMWOOD LTD	04/07/2011	2,460.00
CROMWOOD LTD	04/07/2011	2,460.00
CROMWOOD LTD	04/07/2011	2,520.00
CROMWOOD LTD	04/07/2011	2,520.00
CROMWOOD LTD	04/07/2011	2,664.00
CROMWOOD LTD	04/07/2011	2,640.00
CROMWOOD LTD	04/07/2011	2,640.00
CROMWOOD LTD	04/07/2011	2,640.00
CROMWOOD LTD	04/07/2011	2,640.00
CROMWOOD LTD	04/07/2011	2,640.00
CROYDON COUNCIL	15/07/2011	14,256.04
CUNNINGHAM LINDSEY UK	04/07/2011	1,640.83
CUSTOMISED COMPUTER TRAINING LTD T/A SKILLSOLVE	21/07/2011	528.00
CYCLEHOOP LTD	25/07/2011	9,870.00
CYCLEHOOP LTD	25/07/2011	9,870.00
CYCLEHOOP LTD	25/07/2011	11,639.40
CYCLEHOOP LTD	25/07/2011	9,853.20
CYCLEHOOP LTD	25/07/2011	10,407.60
CYCLEMAGIC LTD	22/07/2011	2,460.00
CYMAR ELECTRONICS LTD	06/07/2011	1,059.36
CYRIL SWEETT LTD	11/07/2011	4,800.00
CYRIL SWEETT LTD	05/07/2011	12,000.00
CYRIL SWEETT LTD	05/07/2011	1,608.00
CYRIL SWEETT LTD	07/07/2011	3,000.00
CYRIL SWEETT LTD	06/07/2011	2,370.00
CYRIL SWEETT LTD	12/07/2011	7,200.00
CYRIL SWEETT LTD	12/07/2011	3,429.00
CYRIL SWEETT LTD	13/07/2011	2,400.00
CYRIL SWEETT LTD	14/07/2011	5,415.60
CYRIL SWEETT LTD	14/07/2011	3,753.56
CYRIL SWEETT LTD	25/07/2011	4,800.00
CYRIL SWEETT LTD	26/07/2011	3,000.00
CYRIL SWEETT LTD	27/07/2011	2,757.00
CYRIL SWEETT LTD	28/07/2011	7,200.00
CYRIL SWEETT LTD	29/07/2011	2,274.00
CYRIL SWEETT LTD	29/07/2011	1,800.00
CYRIL SWEETT LTD	29/07/2011	3,300.00
D CATCHESIDES LTD	01/07/2011	720.00
D CATCHESIDES LTD	05/07/2011	1,080.00
D CATCHESIDES LTD	20/07/2011	9,252.18
DAIRY CREST	05/07/2011	5,562.96
DAIRY CREST	12/07/2011	5,529.00

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
DAIRY CREST	26/07/2011	5,263.05
DAISY COMMUNICATIONS LTD	04/07/2011	2,132.40
DAISY COMMUNICATIONS LTD	11/07/2011	2,153.34
DAISY COMMUNICATIONS LTD	19/07/2011	3,320.05
DAISY COMMUNICATIONS LTD	25/07/2011	2,132.40
DARCY PRODUCTS LIMITED	01/07/2011	2,640.00
DARTFORD BOROUGH COUNCIL	12/07/2011	90,000.00
DATA CARS (DESPATCH) LTD	14/07/2011	701.58
DAVID ATKINS & CO	08/07/2011	627.45
DAVID KELTIE ASSOCIATES	14/07/2011	582.00
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	15/07/2011	654.00
DAVID WEBSTER LIMITED	29/07/2011	68,134.82
DEFENCE ESTATES	19/07/2011	2,000.00
DENNIS EAGLE LTD	20/07/2011	67,248.00
DERBYSHIRE COUNTY COUNCIL	28/07/2011	4,710.00
DIGBY MORGAN CONSULTING LTD	08/07/2011	720.00
DIGBY MORGAN CONSULTING LTD	12/07/2011	2,448.00
DIGBY MORGAN CONSULTING LTD	12/07/2011	3,450.00
DIGBY MORGAN CONSULTING LTD	12/07/2011	3,372.00
DIGBY MORGAN CONSULTING LTD	12/07/2011	3,450.00
DIGBY MORGAN CONSULTING LTD	12/07/2011	3,450.00
DIGBY MORGAN CONSULTING LTD	12/07/2011	1,836.00
DIGBY MORGAN CONSULTING LTD	13/07/2011	1,836.00
DIGBY MORGAN CONSULTING LTD	19/07/2011	2,847.55
DIGBY MORGAN CONSULTING LTD	19/07/2011	2,482.37
DIGBY MORGAN CONSULTING LTD	19/07/2011	3,060.00
DIVA CREATIVE LIMITED	14/07/2011	1,080.00
DOBSON UK LLP	27/07/2011	27,704.40
DOLPHIN MOBILITY LTD	05/07/2011	8,670.00
DOUGLAS WOOD LTD	01/07/2011	8,550.00
DOVETAIL EQUIPMENT LTD	15/07/2011	12,754.42
DOVETAIL EQUIPMENT LTD	15/07/2011	12,686.18
DOVETAIL EQUIPMENT LTD	15/07/2011	8,132.92
DOVETAIL EQUIPMENT LTD	15/07/2011	1,403.53
DOVETAIL EQUIPMENT LTD	15/07/2011	19,759.68
DOVETAIL EQUIPMENT LTD	15/07/2011	8,968.90
DOVETAIL EQUIPMENT LTD	15/07/2011	2,734.18
DRAWING AND TALKING LTD	14/07/2011	2,400.00
DTZ SHARED SERVICE CENTRE	12/07/2011	5,490.00
DURABLE CONTRACTS LTD	05/07/2011	1,014.60
DURABLE CONTRACTS LTD	05/07/2011	17,740.15
DVIP	07/07/2011	2,205.00
DWF LLP	18/07/2011	1,691.40
DWF LLP	26/07/2011	2,588.46
DX NETWORK SERVICES LTD	20/07/2011	5,212.03
DXD APPLICATIONS & IT SOLUTIONS	07/07/2011	6,344.00
DYNAMIKS (LONDON) LIMITED	21/07/2011	1,200.00
EASTWOOD & PARTNERS (CONSULTING ENGINEERS) LTD	25/07/2011	3,032.10
EATON SMITH SOLICITORS	13/07/2011	5,000.00
EBASE TECHNOLOGY LIMITED	05/07/2011	6,327.86
EDEXCEL LTD	22/07/2011	507.50
EDF ENERGY	19/07/2011	2,463.32
EDF ENERGY	19/07/2011	90,190.67
EDWARD PAYNE & VENESS FIRM ACCOUNT	21/07/2011	4,913.75

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
EDWARD PAYNE & VENESS FIRM ACCOUNT	25/07/2011	11,536.79
EGBERT H TAYLOR & COMPANY	28/07/2011	1,321.07
ELIZABETHAN SECURITY LTD	14/07/2011	2,537.76
ELTHAM CARE AND MOBILITY	07/07/2011	2,386.92
ELTHAM DIY LTD	05/07/2011	1,575.13
ELTHAM WELDING SUPPLIES	04/07/2011	623.72
EMERALD ELEVATORS	08/07/2011	37,059.12
EMERALD ELEVATORS	15/07/2011	20,408.84
EMJ MANAGEMENT LTD	15/07/2011	551.38
EMJ MANAGEMENT LTD	21/07/2011	529.92
EMJ MANAGEMENT LTD	21/07/2011	571.20
EMJ MANAGEMENT LTD	21/07/2011	541.20
ENABLE YOU SERVICE LIMITED	06/07/2011	2,646.50
ENCYCLOPAEDIA BRITANNICA (UK) LTD	15/07/2011	3,150.00
ENHANCED VISION EUROPE LTD	22/07/2011	954.00
ENVIRONMENT AGENCY	18/07/2011	37,092.50
EQUINOX CARE LTD	25/07/2011	8,042.51
ERITH CONTRACTORS LTD	20/07/2011	51,192.23
ESSEX ENVIRONMENTAL SUPPLIES LIMITED	05/07/2011	755.89
EUROVIA INFRASTRUCTURE LTD	18/07/2011	4,556.60
EVERYTHING EVERYWHERE LIMITED	14/07/2011	506.06
EVERYTHING EVERYWHERE LIMITED	21/07/2011	593.27
EVERYTHING EVERYWHERE LIMITED	29/07/2011	2,085.25
EWAN & CO SOLICITORS	12/07/2011	27,000.00
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	1,705.00
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	774.38
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	502.00
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	635.13
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	539.25
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	877.50
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	616.63
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	696.50
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	758.13
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	2,332.50
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	746.00
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	507.75
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	684.00
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	657.50
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	628.88
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	545.75
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	570.38
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	598.88
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	553.75
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	507.75
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	761.00
EXCELCARE HOMECARE DIVISION LIMITED	04/07/2011	1,028.75
EXCELCARE HOMECARE DIVISION LIMITED	05/07/2011	583.00
EXCELCARE HOMECARE DIVISION LIMITED	05/07/2011	670.38
EXCELCARE HOMECARE DIVISION LIMITED	05/07/2011	534.25
EXCELCARE HOMECARE DIVISION LIMITED	05/07/2011	585.88
EXCELCARE HOMECARE DIVISION LIMITED	12/07/2011	777.50
EXCELCARE HOMECARE DIVISION LIMITED	12/07/2011	650.25
EXCELCARE HOMECARE DIVISION LIMITED	12/07/2011	766.25
EXCELCARE HOMECARE DIVISION LIMITED	12/07/2011	795.75

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
EXCELCARE HOMECARE DIVISION LIMITED	13/07/2011	3,220.00
F & G CLEANERS LTD	27/07/2011	957.60
FACELIFT (GB) LTD	19/07/2011	60,600.00
FACULTATIEVE TECHNOLOGIES LTD	05/07/2011	690.84
FACULTATIEVE TECHNOLOGIES LTD	05/07/2011	1,036.43
FAMILY ACTION CENTRAL OFFICE	15/07/2011	16,375.00
FAMILY ACTION CENTRAL OFFICE	15/07/2011	12,500.00
FAMILY ACTION CENTRAL OFFICE	27/07/2011	5,100.00
FASTLANE COURIERS	11/07/2011	646.12
FIRE MAINTENANCE LTD	07/07/2011	1,956.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	05/07/2011	703.20
FLAGSHIP CONSULTING LTD	25/07/2011	2,000.00
FRANCOTYP-POSTALIA LTD	20/07/2011	10,000.00
FRANCOTYP-POSTALIA LTD	25/07/2011	693.40
FREETIME LEISURE (WATERSPORTS) LTD	07/07/2011	6,600.00
FRESH ACRES NURSERIES LTD	05/07/2011	1,080.00
FRESH ACRES NURSERIES LTD	15/07/2011	5,678.40
FRIENDS OF BARNFIELD RESIDENTS COMMITTEE	12/07/2011	2,000.00
FUEL OILS HOLDING LTD T/A FUEL OILS LONDON	05/07/2011	1,384.95
FUEL OILS HOLDING LTD T/A FUEL OILS LONDON	05/07/2011	2,426.40
FULL CIRCLE EDUCATION	07/07/2011	980.00
FULL CIRCLE EDUCATION	07/07/2011	2,450.00
FULL CIRCLE EDUCATION	12/07/2011	1,400.00
FULL CIRCLE EDUCATION	19/07/2011	2,450.00
G E WHITEWOOD & SONS	15/07/2011	552.00
G S LAUNDRIES LTD	18/07/2011	7,245.60
GARCIA INSPIRED TRAINING	01/07/2011	1,650.00
GARCIA INSPIRED TRAINING	26/07/2011	1,650.00
GARTEC	20/07/2011	12,655.00
GAS & ENVIRONMENTAL SERVICES LTD	27/07/2011	2,659.80
GAS CONTRACT SERVICES LTD	20/07/2011	8,640.00
GATENBY SANDERSON LIMITED	15/07/2011	20,700.00
GATENBY SANDERSON LIMITED	25/07/2011	17,325.00
GATENBY SANDERSON LIMITED	25/07/2011	11,550.00
GATENBY SANDERSON LIMITED	26/07/2011	9,792.00
GATEWAY CARE SERVICES (GCS)	12/07/2011	770.00
GATEWAY EMPLOYMENT LTD	27/07/2011	797.16
GATEWAY EMPLOYMENT LTD	27/07/2011	637.73
GATEWAY EMPLOYMENT LTD	27/07/2011	797.16
GATEWAY EMPLOYMENT LTD	27/07/2011	797.16
GAVS	13/07/2011	31,250.00
GAVS	15/07/2011	14,000.00
GBS RE GREENWICH COMMUNITY HLT HEALTH SERVICES	14/07/2011	9,083.62
GLASDON MANUFACTURING LTD	05/07/2011	2,194.27
GLESDALE ASSOCIATES LTD	07/07/2011	2,640.00
GLENNY LLP	15/07/2011	750.00
GLIX CATERING	08/07/2011	1,223.50
GLIX CATERING	15/07/2011	566.25
GLIX CATERING	27/07/2011	538.50
GLYNDON COMMUNITY GROUP	26/07/2011	25,000.00
GOLF AND TURF EQUIPMENT LTD	21/07/2011	3,643.20
GOLF AND TURF EQUIPMENT LTD	28/07/2011	2,428.80
GOODWILLIE & CORCORAN	19/07/2011	1,702.31
GRACE EDUCATION LTD	05/07/2011	1,707.10

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
GRACE EDUCATION LTD	07/07/2011	896.10
GRACE EDUCATION LTD	14/07/2011	720.00
GRACE EDUCATION LTD	15/07/2011	760.00
GRACE EDUCATION LTD	21/07/2011	1,003.46
GRANDMA LEES DINER	05/07/2011	545.40
GREATBATCH LIMITED	07/07/2011	7,322.40
GREATBATCH LIMITED	07/07/2011	7,322.40
GREATBATCH LIMITED	08/07/2011	1,056.00
GREATBATCH LIMITED	27/07/2011	7,322.40
GREATBATCH LIMITED	27/07/2011	7,322.40
GREENHAM TRADING LIMITED	15/07/2011	585.42
GREENHAM TRADING LIMITED	27/07/2011	594.09
GREENWICH & DOCKLANDS FESTIVALS	01/07/2011	120,000.00
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	18/07/2011	15,000.00
GREENWICH BSF SPV LIMITED	29/07/2011	664,903.66
GREENWICH CITIZENS ADVICE BUREAU LTD	06/07/2011	2,074.33
GREENWICH CITIZENS ADVICE BUREAU LTD	13/07/2011	82,500.00
GREENWICH COMEDY FESTIVAL LTD	24/07/2011	24,862.50
GREENWICH COMMUNITY COLLEGE	05/07/2011	918.05
GREENWICH COMMUNITY COLLEGE	07/07/2011	615.15
GREENWICH COMMUNITY COLLEGE	15/07/2011	570.00
GREENWICH COMMUNITY COLLEGE	15/07/2011	6,877.58
GREENWICH COMMUNITY COLLEGE	15/07/2011	108,392.08
GREENWICH COMMUNITY LAW CENTRE	13/07/2011	32,000.00
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	19/07/2011	31,423.75
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	25/07/2011	507.45
GREENWICH DANCE AGENCY	18/07/2011	25,000.00
GREENWICH DANCE AGENCY	24/07/2011	26,000.00
GREENWICH DANCE AGENCY	24/07/2011	26,000.00
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	01/07/2011	2,046.50
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	12/07/2011	6,508.80
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	12/07/2011	3,000.00
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	14/07/2011	5,820.48
GREENWICH HOUSING RIGHTS	13/07/2011	31,500.00
GREENWICH LEISURE LIMITED	14/07/2011	25,541.76
GREENWICH LEISURE LIMITED	19/07/2011	887.04
GREENWICH LEISURE LIMITED	19/07/2011	19,819.80
GREENWICH MENCAP	27/07/2011	11,252.50
GREENWICH MENCAP	27/07/2011	9,317.50
GREENWICH PARKS FORUM	12/07/2011	30,000.00
GREENWICH SERVICE PLUS LIMITED	12/07/2011	1,980,364.80
GREENWICH SERVICE PLUS LIMITED	05/07/2011	6,834.17
GREENWICH SERVICE PLUS LIMITED	01/07/2011	1,247.64
GREENWICH SERVICE PLUS LIMITED	01/07/2011	652.86
GREENWICH SERVICE PLUS LIMITED	07/07/2011	1,002.84
GREENWICH SERVICE PLUS LIMITED	11/07/2011	5,728.28
GREENWICH SERVICE PLUS LIMITED	12/07/2011	1,515.08
GREENWICH SERVICE PLUS LIMITED	12/07/2011	10,210.91
GREENWICH SERVICE PLUS LIMITED	12/07/2011	4,895.33
GREENWICH SERVICE PLUS LIMITED	15/07/2011	729.60
GREENWICH SERVICE PLUS LIMITED	22/07/2011	2,038.81
GREENWICH SERVICE PLUS LIMITED	22/07/2011	1,053.12
GREENWICH SERVICE PLUS LIMITED	24/07/2011	1,980,364.80
GREENWICH SERVICE PLUS LIMITED	26/07/2011	2,796.23

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
GREENWICH SERVICE PLUS LIMITED	22/07/2011	2,116.80
GREENWICH SERVICE PLUS LIMITED	22/07/2011	1,512.00
GREENWICH SERVICE PLUS LIMITED	27/07/2011	780.00
GREENWICH THEATRE LIMITED	18/07/2011	64,750.00
GREENWICH THEATRE LIMITED	24/07/2011	20,000.00
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	06/07/2011	664.16
GWP PARTNERSHIP	18/07/2011	7,965.00
H & P PROPERTY MANAGEMENT SERVICES LTD	04/07/2011	2,145.00
H & P PROPERTY MANAGEMENT SERVICES LTD	04/07/2011	1,845.00
H & P PROPERTY MANAGEMENT SERVICES LTD	04/07/2011	2,145.00
HANGAR ARTS TRUST	18/07/2011	2,000.00
HANGAR ARTS TRUST	22/07/2011	2,000.00
HAPPY CHILD NURSERIES	05/07/2011	1,612.00
HARMONY HOME AID SERVICES	25/07/2011	759.00
HARMONY HOME AID SERVICES	25/07/2011	2,404.22
HARMONY HOME AID SERVICES	25/07/2011	1,996.72
HARMONY HOME AID SERVICES	25/07/2011	1,818.00
HARMONY HOME AID SERVICES	25/07/2011	1,461.50
HARMONY HOME AID SERVICES	25/07/2011	1,818.00
HARMONY HOME AID SERVICES	25/07/2011	552.00
HARMONY HOME AID SERVICES	25/07/2011	1,823.75
HARMONY HOME AID SERVICES	25/07/2011	985.50
HARMONY HOME AID SERVICES	25/07/2011	3,360.00
HARMONY HOME AID SERVICES	25/07/2011	909.00
HARMONY HOME AID SERVICES	25/07/2011	917.36
HARMONY HOME AID SERVICES	25/07/2011	745.50
HARMONY HOME AID SERVICES	25/07/2011	979.64
HARMONY HOME AID SERVICES	25/07/2011	1,875.00
HARMONY HOME AID SERVICES	25/07/2011	667.19
HARMONY HOME AID SERVICES	25/07/2011	552.00
HARMONY HOME AID SERVICES	25/07/2011	634.86
HARMONY HOME AID SERVICES	25/07/2011	1,012.00
HARRIS CUFFARO & NICHOLS	28/07/2011	564.60
HAVERSTOCK ASSOCIATES	13/07/2011	8,157.60
HAYS ACCOUNTANCY AND FINANCE	21/07/2011	936.00
HAYS ACCOUNTANCY AND FINANCE	27/07/2011	1,170.00
HEC RESORCES LTD	15/07/2011	2,250.00
HEC RESORCES LTD	15/07/2011	2,250.00
HEC RESORCES LTD	15/07/2011	2,250.00
HEC RESORCES LTD	19/07/2011	2,250.00
HER CENTRE LTD	19/07/2011	37,500.00
HER MAJESTYS COURT SERVICE	07/07/2011	700.00
HER MAJESTYS COURT SERVICE	07/07/2011	700.00
HER MAJESTYS COURT SERVICE	07/07/2011	700.00
HER MAJESTYS COURT SERVICE	07/07/2011	700.00
HER MAJESTYS COURT SERVICE	07/07/2011	700.00
HER MAJESTYS COURT SERVICE	07/07/2011	700.00
HER MAJESTYS COURT SERVICE	07/07/2011	700.00
HER MAJESTYS COURT SERVICE	07/07/2011	700.00
HER MAJESTYS COURT SERVICE	07/07/2011	700.00
HER MAJESTYS COURT SERVICE	07/07/2011	1,900.00
HER MAJESTYS COURT SERVICE	07/07/2011	1,900.00
HER MAJESTYS COURT SERVICE	07/07/2011	1,900.00
HER MAJESTYS COURT SERVICE	07/07/2011	1,900.00
HER MAJESTYS COURT SERVICE	25/07/2011	1,900.00

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
HER MAJESTYS COURT SERVICE	25/07/2011	1,900.00
HER MAJESTYS COURT SERVICE	25/07/2011	700.00
HER MAJESTYS COURT SERVICE	25/07/2011	700.00
HER MAJESTYS COURT SERVICE	25/07/2011	700.00
HER MAJESTYS COURT SERVICE	25/07/2011	2,225.00
HER MAJESTYS COURT SERVICE	25/07/2011	2,225.00
HER MAJESTYS COURT SERVICE	25/07/2011	2,225.00
HER MAJESTYS COURT SERVICE	25/07/2011	2,225.00
HERTEL (UK) LTD	05/07/2011	1,205.09
HERTEL (UK) LTD	05/07/2011	1,127.52
HERTEL (UK) LTD	08/07/2011	9,072.19
HEWLETT-PACKARD LTD	29/07/2011	11,184.00
HFS ENVIRONMENTAL LTD	08/07/2011	1,260.00
HISTORICAL PROMOTION & EVENT MANAGEMENT	22/07/2011	4,992.00
HM COURT SERVICE	14/07/2011	1,900.00
HM COURT SERVICE	14/07/2011	700.00
HM COURT SERVICE	25/07/2011	1,900.00
HM COURT SERVICE	25/07/2011	700.00
HM COURT SERVICE	25/07/2011	1,900.00
HM COURT SERVICE	25/07/2011	1,900.00
HM COURT SERVICE	25/07/2011	1,900.00
HM COURT SERVICE	25/07/2011	1,900.00
HM COURT SERVICE	25/07/2011	700.00
HM COURT SERVICE	25/07/2011	1,900.00
HM COURT SERVICE	25/07/2011	700.00
HM COURT SERVICE	25/07/2011	1,900.00
HM COURT SERVICE	25/07/2011	700.00
HM COURT SERVICE	25/07/2011	700.00
HM COURT SERVICE	25/07/2011	700.00
HM COURT SERVICE	25/07/2011	700.00
HM COURT SERVICE	25/07/2011	1,900.00
HM COURT SERVICE	25/07/2011	1,900.00
HMCS (SUMMONS)	05/07/2011	760.00
HOOPER NAYLOR FRIEND	20/07/2011	5,940.00
HOPE EDUCATION LTD	22/07/2011	779.94
HORN PARK COMMUNITY ASSOCIATION	14/07/2011	627.00
HORN PARK COMMUNITY ASSOCIATION	15/07/2011	577.50
HORN PARK COMMUNITY ASSOCIATION	15/07/2011	891.00
HOW SCAFFOLDING	01/07/2011	1,800.00
HOW SCAFFOLDING	05/07/2011	11,231.28
HOW SCAFFOLDING	05/07/2011	20,955.60
HOW SCAFFOLDING	05/07/2011	25,080.00
HOW SCAFFOLDING	13/07/2011	1,920.00
HOWDENS JOINERY LTD	27/07/2011	1,111.22
HSBC INVOICE FINANCE	04/07/2011	3,427.50
HSBC INVOICE FINANCE	04/07/2011	3,427.50
HSBC INVOICE FINANCE	04/07/2011	3,427.50
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	05/07/2011	1,871.78
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	06/07/2011	551.09
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	06/07/2011	2,666.95
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	15/07/2011	894.00
HUMBER SERVICES UK LTD	19/07/2011	600.00
HUMBER SERVICES UK LTD	22/07/2011	1,560.00
HYDE HOUSING ASSOCIATION LTD	12/07/2011	5,636.81

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
HYDE HOUSING ASSOCIATION LTD	12/07/2011	1,926.75
HYDE HOUSING ASSOCIATION LTD	12/07/2011	1,652.00
HYDE HOUSING ASSOCIATION LTD	12/07/2011	2,734.59
HYDER CONSULTING (UK) LTD	27/07/2011	58,813.98
HYTYME LTD	08/07/2011	3,525.60
IBM UNITED KINGDOM LIMITED	11/07/2011	2,381.54
IBM UNITED KINGDOM LIMITED	20/07/2011	20,410.76
IBM UNITED KINGDOM LIMITED	20/07/2011	264,555.06
IBM UNITED KINGDOM LIMITED	29/07/2011	762.17
INDEPENDANT LIVING FUNDS	22/07/2011	3,779.00
INDEPENDANT REVIEWS LTD	08/07/2011	1,000.00
ING LEASE (UK) LTD	27/07/2011	8,874.96
INITIAL WASHROOM SOLUTIONS	01/07/2011	10,303.20
INITIAL WASHROOM SOLUTIONS	01/07/2011	1,251.50
INITIAL WASHROOM SOLUTIONS	01/07/2011	621.24
INITIAL WASHROOM SOLUTIONS	15/07/2011	509.24
INSIGHT MEDIA INTERNET LTD	12/07/2011	1,659.00
INSIGHT MEDIA INTERNET LTD	22/07/2011	1,935.00
INSIGHT MEDIA INTERNET LTD	22/07/2011	1,935.00
INTEN LTD	27/07/2011	22,392.00
INVESTEC ASSET FINANCE PLC	05/07/2011	10,530.00
ISLINGTON COUNCIL	15/07/2011	9,634.53
J & M RANDALL	20/07/2011	6,451.41
J B RINEY & CO LTD	01/07/2011	39,724.78
J B RINEY & CO LTD	01/07/2011	46,035.11
J B RINEY & CO LTD	11/07/2011	41,920.10
J B RINEY & CO LTD	19/07/2011	60,362.09
J B RINEY & CO LTD	19/07/2011	78,154.57
J B RINEY & CO LTD	19/07/2011	68,209.64
J B RINEY & CO LTD	25/07/2011	106,275.20
J B RINEY & CO LTD	29/07/2011	3,664.16
J BROWNE CONSTRUCTION CO LTD	01/07/2011	26,708.68
J BROWNE CONSTRUCTION CO LTD	07/07/2011	3,921.78
J BROWNE CONSTRUCTION CO LTD	14/07/2011	5,850.41
J BROWNE CONSTRUCTION CO LTD	27/07/2011	9,082.80
J BROWNE CONSTRUCTION CO LTD	29/07/2011	5,940.00
J BROWNE CONSTRUCTION CO LTD	29/07/2011	59,350.46
J BROWNE CONSTRUCTION CO LTD	29/07/2011	8,523.65
J N HANDLEY & SONS	05/07/2011	660.00
J N HANDLEY & SONS	05/07/2011	600.00
J N HANDLEY & SONS	05/07/2011	540.00
J N HANDLEY & SONS	20/07/2011	600.00
J N HANDLEY & SONS	20/07/2011	540.00
JADU LIMITED	19/07/2011	29,998.80
JAMES REMOVALS LTD	05/07/2011	936.00
JAMES REMOVALS LTD	05/07/2011	840.00
JAMES REMOVALS LTD	05/07/2011	768.00
JAMES REMOVALS LTD	05/07/2011	672.00
JAMES REMOVALS LTD	05/07/2011	768.00
JAMES REMOVALS LTD	05/07/2011	912.00
JAMES REMOVALS LTD	05/07/2011	672.00
JAMMA UMOJA (COMMUNITY SERVICES) LTD	07/07/2011	1,440.00
JAMMA UMOJA (COMMUNITY SERVICES) LTD	07/07/2011	2,980.00
JEWSON LTD	08/07/2011	804.73

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
JEWSON LTD	15/07/2011	668.53
JMB WILMINGTON	29/07/2011	3,150.00
JONES LANG LA SALLE	25/07/2011	186,452.26
JONES LANG LA SALLE	25/07/2011	10,122.48
K & T HEATING SERVICES LTD	08/07/2011	3,775.64
K & T HEATING SERVICES LTD	08/07/2011	4,077.00
K & T HEATING SERVICES LTD	13/07/2011	137,045.62
KARSONS PROPERTIES LTD	04/07/2011	2,118.00
KEMNAL TECHNOLOGY COLLEGE	21/07/2011	1,750.00
KEMNAL TECHNOLOGY COLLEGE	21/07/2011	3,272.00
KENT COUNTY COUNCIL (KCS)	08/07/2011	3,060.05
KENT COUNTY COUNCIL (KCS)	08/07/2011	982.25
KENT COUNTY COUNCIL (KCS)	19/07/2011	214,186.50
KENT COUNTY COUNCIL (KCS)	19/07/2011	89,736.61
KIDS & CO DAY NURSERY	05/07/2011	572.00
KIER BUILDING MAINTENANCE	08/07/2011	23,755.88
KIER BUILDING MAINTENANCE	20/07/2011	94,957.76
KIER BUILDING MAINTENANCE	26/07/2011	258,914.01
KILLGERM CHEMICALS LTD	14/07/2011	521.44
KILLGERM CHEMICALS LTD	14/07/2011	542.84
KILLGERM CHEMICALS LTD	14/07/2011	581.96
KINGSWOOD TRAINING SERVICES LTD	05/07/2011	2,160.00
KONE PLC	14/07/2011	1,860.05
KPMG LLP	01/07/2011	1,500.00
KPS CPMPOSTING SERVICES	05/07/2011	3,960.00
LAKEHOUSE CONTRACTS LTD	01/07/2011	2,650.83
LAKEHOUSE CONTRACTS LTD	01/07/2011	85,056.00
LAKEHOUSE CONTRACTS LTD	01/07/2011	62,959.20
LAKEHOUSE CONTRACTS LTD	05/07/2011	122,019.60
LAKEHOUSE CONTRACTS LTD	07/07/2011	58,971.60
LAKEHOUSE CONTRACTS LTD	11/07/2011	14,583.60
LAKEHOUSE CONTRACTS LTD	12/07/2011	66,012.00
LAKEHOUSE CONTRACTS LTD	13/07/2011	19,928.40
LAKEHOUSE CONTRACTS LTD	26/07/2011	74,304.00
LAKEHOUSE CONTRACTS LTD	26/07/2011	35,235.60
LAKEHOUSE CONTRACTS LTD	29/07/2011	5,112.56
LAKEHOUSE CONTRACTS LTD	29/07/2011	32,966.33
LANDMARK CHAMBERS	25/07/2011	2,400.00
LATHAM & SONS (BECKENHAM) LTD	06/07/2011	864.00
LATHAM & SONS (BECKENHAM) LTD	12/07/2011	576.00
LATHAM & SONS (BECKENHAM) LTD	21/07/2011	864.00
LATHAM & SONS (BECKENHAM) LTD	21/07/2011	576.00
LAWSON LETS LTD	27/07/2011	2,823.32
LAWSON VILLAS LTD	27/07/2011	1,813.50
LEAP TRAINING LTD	14/07/2011	1,980.00
LEASEDRIVE	13/07/2011	976.58
LEASEDRIVE	26/07/2011	976.58
LEASEDRIVE	26/07/2011	1,000.91
LEE VALLEY REGIONAL PARK AUTHORITY	13/07/2011	19,610.87
LESSONS IN LAW LTD	15/07/2011	10,800.00
LEWISHAM PARK HOUSING ASSOCIATION LTD	20/07/2011	1,349.80
LEXIA UK LTD	08/07/2011	1,320.00
LIBERATA UK LTD	22/07/2011	3,337.51
LIBERATA UK LTD	22/07/2011	8,198.33

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
LIBERATA UK LTD,ARAMIS UNIT	18/07/2011	500.00
LIBERTY PRINTERS LTD	04/07/2011	1,880.00
LIBERTY PRINTERS LTD	20/07/2011	844.80
LIBRA CONSTRUCTION SERVICES LTD	13/07/2011	46,867.37
LIBRA CONSTRUCTION SERVICES LTD	13/07/2011	15,763.68
LITTLE HERBERTS DAY NUSERY LTD	05/07/2011	871.00
LITTLE HERBERTS DAY NUSERY LTD	15/07/2011	532.00
LLOYDS TSB COMMERCIAL FINANCE LTD	08/07/2011	1,097.15
LLOYDS TSB COMMERCIAL FINANCE LTD	08/07/2011	1,141.25
LLOYDS TSB COMMERCIAL FINANCE LTD	08/07/2011	933.75
LLOYDS TSB COMMERCIAL FINANCE LTD	25/07/2011	648.00
LLOYDS TSB COMMERCIAL FINANCE LTD	25/07/2011	3,386.40
LLOYDS TSB COMMERCIAL FINANCE LTD	27/07/2011	936.00
LLOYDS TSB COMMERCIAL FINANCE LTD	27/07/2011	936.00
LLOYDS TSB COMMERCIAL FINANCE LTD	29/07/2011	3,473.24
LLOYDS TSB COMMERCIAL FINANCE LTD	29/07/2011	3,473.24
LLOYDS TSB COMMERCIAL FINANCE LTD	29/07/2011	3,219.04
LLOYDS TSB COMMERCIAL FINANCE LTD	29/07/2011	3,219.04
LLOYDS TSB COMMERCIAL FINANCE LTD	29/07/2011	3,219.04
LLOYDS TSB COMMERCIAL FINANCE LTD	29/07/2011	3,473.24
LLOYDS TSB COMMERCIAL FINANCE LTD	29/07/2011	3,299.64
LLOYDS TSB COMMERCIAL FINANCE LTD	29/07/2011	3,126.04
LLOYDS TSB COMMERCIAL FINANCE LTD	29/07/2011	3,299.64
LLOYDS TSB COMMERCIAL FINANCE LTD	29/07/2011	3,299.64
LOCAL GOVERNMENT ASSOCIATION	13/07/2011	594.00
LOGICALIS UK LIMITED	01/07/2011	14,647.06
LOGICALIS UK LIMITED	04/07/2011	2,520.00
LOGICALIS UK LIMITED	22/07/2011	2,481.47
LOGICALIS UK LIMITED	22/07/2011	5,929.20
LOGICALIS UK LIMITED	27/07/2011	1,196.54
LOGICALIS UK LIMITED	29/07/2011	8,336.31
LOGICALIS UK LIMITED	29/07/2011	9,600.00
LOLLIPOPS COMPLETE CHILDCARE SERVICE	05/07/2011	741.00
LOLLIPOPS COMPLETE CHILDCARE SERVICE	05/07/2011	546.00
LOLLIPOPS COMPLETE CHILDCARE SERVICE	07/07/2011	572.00
LONDON & QUADRANT HSG TRUST	04/07/2011	1,022.65
LONDON BOROUGH OF BROMLEY	15/07/2011	2,369.42
LONDON BOROUGH OF HACKNEY	26/07/2011	125,000.00
LONDON BOROUGH OF NEWHAM	15/07/2011	4,278.67
LONDON BOROUGH OF NEWHAM	15/07/2011	38,412.00
LONDON BOROUGH OF NEWHAM	22/07/2011	500.00
LONDON BOROUGH OF NEWHAM	25/07/2011	4,278.67
LONDON BOROUGH OF TOWER HAMLETS	11/07/2011	904.75
LONDON BUSES LTD	05/07/2011	2,372.54
LONDON CENTRAL CRUISE MOORINGS	14/07/2011	566.40
LONDON COUNCILS	05/07/2011	1,833,637.00
LONDON COUNCILS	26/07/2011	2,807.00
LONDON GRID FOR LEARNING	14/07/2011	1,584.00
LONDON GRID FOR LEARNING	27/07/2011	6,267.60
LONDON GRID FOR LEARNING	27/07/2011	2,034.00
LONDON GRID FOR LEARNING	28/07/2011	8,400.00
LOVELL JOHNS LTD	15/07/2011	570.00
M J WILSON GROUP LIMITED	29/07/2011	571.80
MACDONALD & CO SERVICES LTD	18/07/2011	5,760.00

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
MACKAY METERS (UK) LIMITED	07/07/2011	14,682.00
MADE TRAINING LTD	19/07/2011	1,080.00
MADE TRAINING LTD	19/07/2011	1,080.00
MAGNET LIMITED	12/07/2011	609.34
MAGNET LIMITED	12/07/2011	821.99
MAGNET LIMITED	13/07/2011	698.87
MAGNET LIMITED	13/07/2011	738.36
MAGNET LIMITED	13/07/2011	586.91
MAGNET LIMITED	28/07/2011	981.11
MAKE SPORT FUN	19/07/2011	1,176.00
MAKRO PROPERTIES LTD	29/07/2011	15,526.00
MANGAR INTERNATIONAL LTD	26/07/2011	1,245.85
MANPOWER UK LTD	18/07/2011	266,272.24
MANPOWER UK LTD	18/07/2011	251,552.60
MANPOWER UK LTD	26/07/2011	235,217.14
MANPOWER UK LTD	26/07/2011	244,266.06
MANPOWER UK LTD	26/07/2011	237,304.55
MANSE MASTERDOR LTD	27/07/2011	806.30
MANUSCRIPTI	27/07/2011	9,291.84
MARKS AND SPENCER PLC	27/07/2011	550.00
MARQUEE MAGIC	05/07/2011	774.00
MARTIN VITERA LTD	07/07/2011	756.65
MASTERS LEGAL COSTS SERVICES	28/07/2011	2,055.65
MAYDAY CARS	14/07/2011	576.00
MDP COMMUNICATION SERVICES	05/07/2011	1,760.06
MDP COMMUNICATION SERVICES	05/07/2011	1,760.06
MDP COMMUNICATION SERVICES	08/07/2011	5,812.48
MDP COMMUNICATION SERVICES	08/07/2011	1,578.14
MDP COMMUNICATION SERVICES	08/07/2011	3,396.94
MDP COMMUNICATION SERVICES	08/07/2011	19,908.40
MEARS LTD	22/07/2011	163,912.16
MEARS LTD	26/07/2011	412,314.89
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	04/07/2011	111,085.83
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	01/07/2011	61,443.27
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	01/07/2011	10,619.88
MEDWAY COUNCIL	25/07/2011	2,123.64
MERIDIAN HOMESTART LIMITED	12/07/2011	50,000.00
MERIDIAN MONEY ADVICE	13/07/2011	7,000.00
METROPOLITAN POLICE AUTHORITY	12/07/2011	1,367.47
METROPOLITAN POLICE AUTHORITY	20/07/2011	9,996.00
METROPOLITAN POLICE AUTHORITY	25/07/2011	1,367.47
MIDDLE PARK COMMUNITY CENTRE	19/07/2011	15,000.00
MIDDLEMARCH ENVIROMENTAL LTD	25/07/2011	1,020.00
MIDOS RESIDENTIAL MANAGEMENT	04/07/2011	1,515.00
MIDTHERM ENGINEERING LTD	19/07/2011	5,360.40
MIDWAY MODERNISATION LTD	04/07/2011	2,550.00
MINISTRY OF JUSTICE	25/07/2011	3,375.61
MINISTRY OF JUSTICE	25/07/2011	3,623.72
MISCO	14/07/2011	1,062.72
MISCO	14/07/2011	3,720.00
MISCO	27/07/2011	5,615.86
MISCO	27/07/2011	699.35
MITIE TECHNICAL FACILITIES MANAGEMENT	08/07/2011	55,057.34
MITIE TILLEY ROOFING LIMITED	20/07/2011	822.00

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
MOVING ON CARE MANAGEMENT LTD	08/07/2011	992.50
MUSIC ROOM SOLUTIONS LTD	22/07/2011	1,128.00
MUSIC ROOM SOLUTIONS LTD	22/07/2011	2,307.32
MUSIC ROOM SOLUTIONS LTD	22/07/2011	774.00
MUSIC ROOM SOLUTIONS LTD	22/07/2011	894.00
NATIONAL EXPRESS LTD	22/07/2011	967.98
NATIONAL SHOWER SPARES	20/07/2011	767.56
NATIONAL SHOWER SPARES	27/07/2011	1,742.11
NAVIGATE RESOURCING LTD	27/07/2011	3,960.00
NAVIGATE RESOURCING LTD	27/07/2011	2,310.00
NAVIGATE RESOURCING LTD	27/07/2011	2,640.00
NCI SERVICES LTD	14/07/2011	639.98
NEOPOST FINANCE LTD	25/07/2011	3,495.60
NEOPOST LTD	05/07/2011	4,803.84
NETWORK VENTURES LTD	15/07/2011	1,440.00
NETWORK VENTURES LTD	19/07/2011	960.00
NEW CENTURY CARE (WESTBANK CARE HOME)	22/07/2011	5,511.70
NEW CHARLTON COMMUNITY ASSOCIATION	15/07/2011	10,000.00
NEW RICOH UK	06/07/2011	803.22
NEW RICOH UK	06/07/2011	1,271.08
NEW RICOH UK	26/07/2011	537.65
NEWSBANK	12/07/2011	3,181.60
NIKKIS CHILDRENS DAY NURSERY	05/07/2011	533.00
NINE SHIPTON LIMITED	22/07/2011	870.41
NOBLE HOUSE MEDIA	07/07/2011	1,056.00
NOMIX ENVIRO	07/07/2011	570.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	01/07/2011	2,940.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	04/07/2011	106,490.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	04/07/2011	21,594.02
NORTHGATE INFORMATION SOLUTIONS UK LTD	04/07/2011	20,551.58
NORTHGATE INFORMATION SOLUTIONS UK LTD	04/07/2011	20,551.58
NORTHGATE INFORMATION SOLUTIONS UK LTD	12/07/2011	1,296.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	12/07/2011	750.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	12/07/2011	24,696.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	12/07/2011	4,503.24
NORTHGATE INFORMATION SOLUTIONS UK LTD	13/07/2011	900.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	13/07/2011	940.80
NORTHGATE INFORMATION SOLUTIONS UK LTD	13/07/2011	62,667.89
NORTHGATE INFORMATION SOLUTIONS UK LTD	19/07/2011	1,200.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	19/07/2011	1,500.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	19/07/2011	3,110.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	19/07/2011	720.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	20/07/2011	900.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	22/07/2011	106,490.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	22/07/2011	600.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	22/07/2011	1,200.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	22/07/2011	1,320.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	22/07/2011	900.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	22/07/2011	720.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	25/07/2011	660.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	27/07/2011	1,200.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	27/07/2011	1,800.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/07/2011	8,820.00
NORWICH BOOKS AND MUSIC	07/07/2011	1,938.60

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
NOVOTEL LONDON GREENWICH	15/07/2011	1,000.00
NOWMEDICAL	20/07/2011	1,284.00
NPOWER LTD	15/07/2011	2,233.13
NPOWER LTD	19/07/2011	4,950.25
NPOWER LTD	27/07/2011	4,378.40
NPOWER LTD	27/07/2011	1,876.75
NUAIRE LTD FANS DIRECT	20/07/2011	2,450.45
NUCLEUS WATERSPORTS	15/07/2011	2,805.00
OCLC (UK) LTD	15/07/2011	1,360.57
OCOBASE LTD	01/07/2011	712.50
OFFICE DEPOT UK LIMITED	05/07/2011	711.65
OFFICE DEPOT UK LIMITED	11/07/2011	1,595.99
OFFICE DEPOT UK LIMITED	26/07/2011	1,086.37
OFFICE DEPOT UK LIMITED	25/07/2011	977.16
OFFICE DEPOT UK LIMITED	27/07/2011	504.12
OFFICE DEPOT UK LIMITED	27/07/2011	324,726.00
OFFICE DEPOT UK LIMITED	27/07/2011	294,794.40
OFFICE DEPOT UK LIMITED	27/07/2011	11,016.00
OFFICE DEPOT UK LIMITED	27/07/2011	7,255.20
OFFICE DEPOT UK LIMITED	28/07/2011	502.96
OPEN STUDY COLLEGE	27/07/2011	551.99
ORANGE	08/07/2011	828.00
ORANGE	14/07/2011	16,128.16
ORANGE	20/07/2011	2,423.40
ORANGE	20/07/2011	1,716.12
ORCHARD FENCING	05/07/2011	672.00
ORCHARD FENCING	21/07/2011	504.30
ORMATRONIX ORGANS	15/07/2011	564.00
OTHER ROADS TRAINING LTD	06/07/2011	3,120.00
OTHER ROADS TRAINING LTD	06/07/2011	1,440.00
OTHER ROADS TRAINING LTD	06/07/2011	780.00
OTHER ROADS TRAINING LTD	06/07/2011	1,560.00
OTHER ROADS TRAINING LTD	06/07/2011	1,440.00
OTHER ROADS TRAINING LTD	19/07/2011	780.00
OTHER ROADS TRAINING LTD	19/07/2011	780.00
OTHER ROADS TRAINING LTD	19/07/2011	780.00
OTTAWAY STRATEGIC MANAGEMENT LTD	05/07/2011	2,076.00
OTTAWAY STRATEGIC MANAGEMENT LTD	04/07/2011	7,192.80
OXLEAS NHS FOUNDATION TRUST	01/07/2011	7,956.00
OXLEAS NHS FOUNDATION TRUST	14/07/2011	1,655.04
OXLEAS NHS FOUNDATION TRUST	14/07/2011	1,241.28
OXLEAS NHS FOUNDATION TRUST	15/07/2011	140,522.00
OXLEAS NHS FOUNDATION TRUST	25/07/2011	11,700.00
OXLEAS NHS TRUST	15/07/2011	298,467.00
P J BINGHAM AND CO LTD	14/07/2011	763.20
PARKER CONSTRUCTION	01/07/2011	4,679.04
PARKWOOD CONSULTANCY SERVICES	27/07/2011	720.00
PARKWOOD CONSULTANCY SERVICES	27/07/2011	720.00
PARKWOOD HEALTHCARE LIMITED	11/07/2011	10,694.40
PARKWOOD LEISURE	11/07/2011	4,450.00
PATTMAN BUILDING & MAINTENANCE LTD	20/07/2011	1,738.80
PATTMAN BUILDING & MAINTENANCE LTD	20/07/2011	1,260.00
PELLING LIMITED	13/07/2011	1,440.00
PELLING LIMITED	13/07/2011	32,433.73

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
PELLING LIMITED	13/07/2011	11,661.50
PELLING LIMITED	13/07/2011	945.00
PELLING LIMITED	20/07/2011	1,260.00
PELLING LIMITED	25/07/2011	4,200.00
PELLING LIMITED	27/07/2011	3,849.30
PENNA BARKERS	07/07/2011	1,855.08
PENNA BARKERS	18/07/2011	768.00
PENNA BARKERS	19/07/2011	768.00
PENNA BARKERS	19/07/2011	1,536.00
PENNA BARKERS	19/07/2011	1,057.50
PENNA BARKERS	19/07/2011	4,339.20
PENNA BARKERS	19/07/2011	1,848.00
PENNA BARKERS	19/07/2011	642.00
PERSONAL SECURITY SERVICES LTD	05/07/2011	1,084.80
PETERBOROUGH CITY COUNCIL	15/07/2011	8,866.00
PFL ELECTRICAL LIMITED	15/07/2011	89,706.96
PHLORUM LIMITED	15/07/2011	3,120.00
PHOENIX SOFTWARE LTD	12/07/2011	558.90
PHS GROUP PLC	29/07/2011	2,385.08
PHS GROUP PLC	29/07/2011	1,069.20
PHS GROUP PLC	29/07/2011	1,069.20
PHS GROUP PLC	29/07/2011	1,046.93
PHS GROUP PLC	29/07/2011	951.75
PHS GROUP PLC	29/07/2011	951.75
PHS GROUP PLC	29/07/2011	951.75
PHS GROUP PLC	29/07/2011	931.50
PHS GROUP PLC	29/07/2011	1,024.65
PHS GROUP PLC	29/07/2011	668.58
PIONEER PRODUCTS LTD T A JANITORIAL EXPRESS	21/07/2011	522.00
PIPER ASSESSMENT LTD	06/07/2011	2,001.00
PIPER ASSESSMENT LTD	27/07/2011	2,782.60
PIPER DOUBLE GLAZING LTD	08/07/2011	4,111.88
PITNEY BOWES FINANCE PLC	11/07/2011	573.60
PITNEY BOWES FINANCE PLC	22/07/2011	2,852.64
PLACES FOR CHILDREN	05/07/2011	767.00
PLACES FOR CHILDREN	15/07/2011	570.00
PLAYBACK STUDIO	07/07/2011	3,000.00
PLAYBACK STUDIO	11/07/2011	2,000.00
PLAYBACK STUDIO	11/07/2011	2,000.00
PLUMSTEAD CLINIC LTD	01/07/2011	1,387.00
PLUMSTEAD CLINIC LTD	01/07/2011	1,387.00
PLUMSTEAD COMMUNITY LAW CENTRE	13/07/2011	39,500.00
POOLE ALCOCK SOLICITORS	24/07/2011	161,516.53
POOLE ALCOCK SOLICITORS	24/07/2011	173,306.46
PORTAL UK SERVICE LTD	27/07/2011	3,285.60
POSTAGE BY PHONE	26/07/2011	500.00
POSTAGE BY PHONE	22/07/2011	20,000.00
POTTER FARM PRODUCE	26/07/2011	1,848.00
POWELL & CO	07/07/2011	18,000.00
POWELL & CO	28/07/2011	5,900.00
POWELL & COMPANY	21/07/2011	600.00
POWELL & COMPANY	21/07/2011	13,300.00
PREMIER MOVES LTD	25/07/2011	993.60
PRICEWATERHOUSECOOPERS	19/07/2011	18,932.40

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
PRIMARY TIMES	29/07/2011	4,324.80
PRIMETECH (UK) LTD	01/07/2011	2,100.00
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	11/07/2011	3,627.96
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	15/07/2011	35,361.06
PROJECT CENTRE LIMITED	18/07/2011	37,563.30
PROSPECTS SALES AND MARKETING	12/07/2011	882.00
PROSPECTS SERVICES LTD	07/07/2011	57,382.90
PROSPECTS SERVICES LTD	19/07/2011	8,379.04
PROSPECTS SERVICES LTD	27/07/2011	57,382.90
PROTEUS PROJECT MANAGEMENT LTD	18/07/2011	34,528.32
PTS IMPROVED OUTCOMES LIMITED	29/07/2011	805.00
PUBLIC SECTOR SOFTWARE IMITED	27/07/2011	720.00
PULSE 24 LIMITED	27/07/2011	732.00
PULSE HEALTHCARE LTD	04/07/2011	1,543.06
PULSE HEALTHCARE LTD	04/07/2011	800.10
QUAGGY COMMUNITY CENTRE & NURSERY	05/07/2011	948.10
QUAGGY COMMUNITY CENTRE & NURSERY	07/07/2011	689.00
QUAGGY COMMUNITY CENTRE & NURSERY	19/07/2011	750.00
QUAGGY COMMUNITY CENTRE & NURSERY	19/07/2011	1,800.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	05/07/2011	1,545.80
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	07/07/2011	659.50
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	14/07/2011	500.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	15/07/2011	684.00
QUEENBOROUGH FORGE LTD	05/07/2011	17,516.40
QUEENSWOOD PRIORY	07/07/2011	30,019.92
R D FABRICATIONS	01/07/2011	1,176.00
R M FLOORING	08/07/2011	750.00
R M S PAYROLL MANAGEMENT LTD	21/07/2011	563.33
R&R GREENWOOD LTD	22/07/2011	2,925.00
RANDSTAD CARE	20/07/2011	1,955.80
RANDSTAD CARE	22/07/2011	656.50
RANDSTAD CARE	22/07/2011	762.00
RANDSTAD CARE	22/07/2011	595.00
RANDSTAD EDUCATION LIMITED	07/07/2011	900.00
RANDSTAD EDUCATION LIMITED	07/07/2011	900.00
RANDSTAD EDUCATION LIMITED	07/07/2011	630.00
RANDSTAD EDUCATION LIMITED	07/07/2011	708.00
RANDSTAD EDUCATION LIMITED	07/07/2011	2,040.00
RANDSTAD EDUCATION LIMITED	11/07/2011	866.58
RANDSTAD EDUCATION LIMITED	11/07/2011	866.58
RANDSTAD EDUCATION LIMITED	11/07/2011	866.58
RANDSTAD EDUCATION LIMITED	11/07/2011	866.58
RANDSTAD EDUCATION LIMITED	11/07/2011	519.95
RANDSTAD EDUCATION LIMITED	14/07/2011	2,040.00
RANDSTAD EDUCATION LIMITED	14/07/2011	693.26
RANDSTAD EDUCATION LIMITED	14/07/2011	866.58
RANDSTAD EDUCATION LIMITED	14/07/2011	693.26
RANDSTAD EDUCATION LIMITED	14/07/2011	693.26
RANDSTAD EDUCATION LIMITED	14/07/2011	866.58
RANDSTAD EDUCATION LIMITED	14/07/2011	866.58
RANDSTAD EDUCATION LIMITED	14/07/2011	866.58
RANDSTAD EDUCATION LIMITED	14/07/2011	866.58
RANDSTAD EDUCATION LIMITED	14/07/2011	693.26
RANDSTAD EDUCATION LIMITED	14/07/2011	866.58

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
RANDSTAD EDUCATION LIMITED	14/07/2011	866.58
RANDSTAD EDUCATION LIMITED	14/07/2011	866.58
RANDSTAD EDUCATION LIMITED	14/07/2011	708.00
RANDSTAD EDUCATION LIMITED	14/07/2011	630.00
RANDSTAD EDUCATION LIMITED	14/07/2011	900.00
RANDSTAD EDUCATION LIMITED	21/07/2011	2,040.00
RANDSTAD EDUCATION LIMITED	21/07/2011	519.95
RANDSTAD EDUCATION LIMITED	26/07/2011	900.00
RANDSTAD EDUCATION LIMITED	26/07/2011	708.00
RANDSTAD EDUCATION LIMITED	26/07/2011	630.00
RANDSTAD EDUCATION LIMITED	26/07/2011	900.00
RANDSTAD EDUCATION LIMITED	27/07/2011	2,040.00
RBE CONSULTANCY LTD	14/07/2011	9,000.00
RBE CONSULTANCY LTD	25/07/2011	18,000.00
RBE CONSULTANCY LTD	25/07/2011	1,200.00
RBS INVOICE FINANCE (KELLY EXECUTIVE)	12/07/2011	2,521.20
RBS INVOICE FINANCE LIMITED	11/07/2011	744.71
REDACT PERSONAL INFORMATION	01/07/2011	544.20
REDACT PERSONAL INFORMATION	01/07/2011	837.50
REDACT PERSONAL INFORMATION	01/07/2011	942.50
REDACT PERSONAL INFORMATION	01/07/2011	837.50
REDACT PERSONAL INFORMATION	01/07/2011	1,047.50
REDACT PERSONAL INFORMATION	01/07/2011	650.24
REDACT PERSONAL INFORMATION	01/07/2011	780.24
REDACT PERSONAL INFORMATION	01/07/2011	671.60
REDACT PERSONAL INFORMATION	01/07/2011	1,481.70
REDACT PERSONAL INFORMATION	01/07/2011	3,433.50
REDACT PERSONAL INFORMATION	01/07/2011	1,714.99
REDACT PERSONAL INFORMATION	01/07/2011	4,596.43
REDACT PERSONAL INFORMATION	01/07/2011	712.50
REDACT PERSONAL INFORMATION	01/07/2011	1,817.40
REDACT PERSONAL INFORMATION	01/07/2011	500.00
REDACT PERSONAL INFORMATION	01/07/2011	25,200.00
REDACT PERSONAL INFORMATION	01/07/2011	4,592.14
REDACT PERSONAL INFORMATION	01/07/2011	7,547.40
REDACT PERSONAL INFORMATION	01/07/2011	4,707.30
REDACT PERSONAL INFORMATION	01/07/2011	2,307.56
REDACT PERSONAL INFORMATION	01/07/2011	1,319.66
REDACT PERSONAL INFORMATION	01/07/2011	2,422.24
REDACT PERSONAL INFORMATION	01/07/2011	2,407.43
REDACT PERSONAL INFORMATION	01/07/2011	2,559.18
REDACT PERSONAL INFORMATION	01/07/2011	4,849.29
REDACT PERSONAL INFORMATION	01/07/2011	4,692.86
REDACT PERSONAL INFORMATION	01/07/2011	2,876.48
REDACT PERSONAL INFORMATION	01/07/2011	3,132.20
REDACT PERSONAL INFORMATION	01/07/2011	2,876.48
REDACT PERSONAL INFORMATION	01/07/2011	2,876.48
REDACT PERSONAL INFORMATION	01/07/2011	3,132.20
REDACT PERSONAL INFORMATION	01/07/2011	4,700.00
REDACT PERSONAL INFORMATION	01/07/2011	2,684.64
REDACT PERSONAL INFORMATION	01/07/2011	3,132.20
REDACT PERSONAL INFORMATION	01/07/2011	3,132.20
REDACT PERSONAL INFORMATION	01/07/2011	2,349.06
REDACT PERSONAL INFORMATION	01/07/2011	2,157.12

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	01/07/2011	3,132.20
REDACT PERSONAL INFORMATION	01/07/2011	3,132.20
REDACT PERSONAL INFORMATION	01/07/2011	5,562.90
REDACT PERSONAL INFORMATION	01/07/2011	5,562.90
REDACT PERSONAL INFORMATION	01/07/2011	1,740.00
REDACT PERSONAL INFORMATION	01/07/2011	4,479.60
REDACT PERSONAL INFORMATION	01/07/2011	665.00
REDACT PERSONAL INFORMATION	01/07/2011	11,571.30
REDACT PERSONAL INFORMATION	01/07/2011	3,342.90
REDACT PERSONAL INFORMATION	01/07/2011	15,725.99
REDACT PERSONAL INFORMATION	01/07/2011	3,132.20
REDACT PERSONAL INFORMATION	01/07/2011	15,218.70
REDACT PERSONAL INFORMATION	01/07/2011	733.40
REDACT PERSONAL INFORMATION	01/07/2011	4,577.15
REDACT PERSONAL INFORMATION	01/07/2011	5,722.50
REDACT PERSONAL INFORMATION	01/07/2011	806.17
REDACT PERSONAL INFORMATION	01/07/2011	9,281.70
REDACT PERSONAL INFORMATION	01/07/2011	9,281.70
REDACT PERSONAL INFORMATION	01/07/2011	8,702.40
REDACT PERSONAL INFORMATION	01/07/2011	3,378.90
REDACT PERSONAL INFORMATION	01/07/2011	3,128.70
REDACT PERSONAL INFORMATION	01/07/2011	3,128.70
REDACT PERSONAL INFORMATION	04/07/2011	1,830.00
REDACT PERSONAL INFORMATION	04/07/2011	1,830.00
REDACT PERSONAL INFORMATION	04/07/2011	2,145.00
REDACT PERSONAL INFORMATION	04/07/2011	2,445.00
REDACT PERSONAL INFORMATION	04/07/2011	2,445.00
REDACT PERSONAL INFORMATION	04/07/2011	3,300.00
REDACT PERSONAL INFORMATION	04/07/2011	2,562.73
REDACT PERSONAL INFORMATION	04/07/2011	1,844.44
REDACT PERSONAL INFORMATION	04/07/2011	2,367.24
REDACT PERSONAL INFORMATION	04/07/2011	1,282.38
REDACT PERSONAL INFORMATION	04/07/2011	2,149.50
REDACT PERSONAL INFORMATION	04/07/2011	811.68
REDACT PERSONAL INFORMATION	04/07/2011	984.60
REDACT PERSONAL INFORMATION	04/07/2011	592.08
REDACT PERSONAL INFORMATION	04/07/2011	5,580.00
REDACT PERSONAL INFORMATION	04/07/2011	700.00
REDACT PERSONAL INFORMATION	04/07/2011	717.00
REDACT PERSONAL INFORMATION	04/07/2011	502.50
REDACT PERSONAL INFORMATION	04/07/2011	690.85
REDACT PERSONAL INFORMATION	04/07/2011	1,036.28
REDACT PERSONAL INFORMATION	04/07/2011	11,160.00
REDACT PERSONAL INFORMATION	04/07/2011	4,010.36
REDACT PERSONAL INFORMATION	04/07/2011	2,108.06
REDACT PERSONAL INFORMATION	04/07/2011	4,010.36
REDACT PERSONAL INFORMATION	04/07/2011	2,108.06
REDACT PERSONAL INFORMATION	04/07/2011	4,010.36
REDACT PERSONAL INFORMATION	04/07/2011	4,010.36
REDACT PERSONAL INFORMATION	04/07/2011	1,152.42
REDACT PERSONAL INFORMATION	04/07/2011	2,338.87
REDACT PERSONAL INFORMATION	04/07/2011	4,028.05
REDACT PERSONAL INFORMATION	04/07/2011	3,898.11
REDACT PERSONAL INFORMATION	04/07/2011	4,028.05

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	04/07/2011	4,028.05
REDACT PERSONAL INFORMATION	04/07/2011	3,898.11
REDACT PERSONAL INFORMATION	04/07/2011	4,028.05
REDACT PERSONAL INFORMATION	04/07/2011	3,898.11
REDACT PERSONAL INFORMATION	04/07/2011	4,028.05
REDACT PERSONAL INFORMATION	04/07/2011	4,028.05
REDACT PERSONAL INFORMATION	04/07/2011	3,638.24
REDACT PERSONAL INFORMATION	04/07/2011	4,028.05
REDACT PERSONAL INFORMATION	04/07/2011	3,898.11
REDACT PERSONAL INFORMATION	04/07/2011	4,028.05
REDACT PERSONAL INFORMATION	04/07/2011	3,898.11
REDACT PERSONAL INFORMATION	04/07/2011	5,357.14
REDACT PERSONAL INFORMATION	04/07/2011	3,835.71
REDACT PERSONAL INFORMATION	04/07/2011	2,894.74
REDACT PERSONAL INFORMATION	04/07/2011	3,003.77
REDACT PERSONAL INFORMATION	04/07/2011	3,400.00
REDACT PERSONAL INFORMATION	04/07/2011	3,003.77
REDACT PERSONAL INFORMATION	04/07/2011	2,862.04
REDACT PERSONAL INFORMATION	04/07/2011	2,387.36
REDACT PERSONAL INFORMATION	04/07/2011	2,862.04
REDACT PERSONAL INFORMATION	04/07/2011	3,003.77
REDACT PERSONAL INFORMATION	04/07/2011	2,804.23
REDACT PERSONAL INFORMATION	04/07/2011	1,617.02
REDACT PERSONAL INFORMATION	04/07/2011	5,929.06
REDACT PERSONAL INFORMATION	04/07/2011	1,617.02
REDACT PERSONAL INFORMATION	04/07/2011	5,929.06
REDACT PERSONAL INFORMATION	04/07/2011	1,617.02
REDACT PERSONAL INFORMATION	04/07/2011	5,929.06
REDACT PERSONAL INFORMATION	04/07/2011	1,617.02
REDACT PERSONAL INFORMATION	04/07/2011	5,929.06
REDACT PERSONAL INFORMATION	04/07/2011	1,617.02
REDACT PERSONAL INFORMATION	04/07/2011	5,929.06
REDACT PERSONAL INFORMATION	04/07/2011	1,617.02
REDACT PERSONAL INFORMATION	04/07/2011	5,929.06
REDACT PERSONAL INFORMATION	04/07/2011	1,387.20
REDACT PERSONAL INFORMATION	04/07/2011	3,881.32
REDACT PERSONAL INFORMATION	04/07/2011	3,881.34
REDACT PERSONAL INFORMATION	04/07/2011	3,340.08
REDACT PERSONAL INFORMATION	04/07/2011	4,499.20
REDACT PERSONAL INFORMATION	04/07/2011	2,149.20
REDACT PERSONAL INFORMATION	04/07/2011	1,172.44
REDACT PERSONAL INFORMATION	04/07/2011	1,624.29
REDACT PERSONAL INFORMATION	04/07/2011	4,322.33
REDACT PERSONAL INFORMATION	04/07/2011	1,982.80
REDACT PERSONAL INFORMATION	04/07/2011	2,962.79
REDACT PERSONAL INFORMATION	04/07/2011	588.12
REDACT PERSONAL INFORMATION	04/07/2011	2,136.21
REDACT PERSONAL INFORMATION	04/07/2011	2,192.14
REDACT PERSONAL INFORMATION	04/07/2011	2,121.43
REDACT PERSONAL INFORMATION	04/07/2011	6,613.54
REDACT PERSONAL INFORMATION	04/07/2011	1,800.00
REDACT PERSONAL INFORMATION	04/07/2011	2,305.72
REDACT PERSONAL INFORMATION	04/07/2011	3,321.42
REDACT PERSONAL INFORMATION	04/07/2011	4,343.50

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	04/07/2011	4,004.09
REDACT PERSONAL INFORMATION	04/07/2011	6,515.00
REDACT PERSONAL INFORMATION	04/07/2011	3,177.94
REDACT PERSONAL INFORMATION	04/07/2011	2,028.95
REDACT PERSONAL INFORMATION	04/07/2011	2,618.61
REDACT PERSONAL INFORMATION	04/07/2011	5,940.13
REDACT PERSONAL INFORMATION	04/07/2011	6,936.25
REDACT PERSONAL INFORMATION	04/07/2011	14,406.32
REDACT PERSONAL INFORMATION	04/07/2011	4,246.32
REDACT PERSONAL INFORMATION	04/07/2011	850.00
REDACT PERSONAL INFORMATION	04/07/2011	736.76
REDACT PERSONAL INFORMATION	04/07/2011	11,842.17
REDACT PERSONAL INFORMATION	04/07/2011	1,328.70
REDACT PERSONAL INFORMATION	04/07/2011	2,515.48
REDACT PERSONAL INFORMATION	04/07/2011	5,898.86
REDACT PERSONAL INFORMATION	04/07/2011	4,989.58
REDACT PERSONAL INFORMATION	04/07/2011	5,704.66
REDACT PERSONAL INFORMATION	04/07/2011	7,003.17
REDACT PERSONAL INFORMATION	04/07/2011	2,354.68
REDACT PERSONAL INFORMATION	04/07/2011	2,127.19
REDACT PERSONAL INFORMATION	04/07/2011	6,045.00
REDACT PERSONAL INFORMATION	04/07/2011	2,999.92
REDACT PERSONAL INFORMATION	04/07/2011	5,757.14
REDACT PERSONAL INFORMATION	04/07/2011	8,736.42
REDACT PERSONAL INFORMATION	04/07/2011	2,999.92
REDACT PERSONAL INFORMATION	04/07/2011	4,291.29
REDACT PERSONAL INFORMATION	04/07/2011	7,320.43
REDACT PERSONAL INFORMATION	04/07/2011	5,827.24
REDACT PERSONAL INFORMATION	04/07/2011	9,248.45
REDACT PERSONAL INFORMATION	04/07/2011	6,580.10
REDACT PERSONAL INFORMATION	04/07/2011	5,931.01
REDACT PERSONAL INFORMATION	04/07/2011	13,031.87
REDACT PERSONAL INFORMATION	04/07/2011	5,753.95
REDACT PERSONAL INFORMATION	04/07/2011	6,978.54
REDACT PERSONAL INFORMATION	04/07/2011	12,926.24
REDACT PERSONAL INFORMATION	04/07/2011	4,600.00
REDACT PERSONAL INFORMATION	04/07/2011	4,675.44
REDACT PERSONAL INFORMATION	04/07/2011	39,507.88
REDACT PERSONAL INFORMATION	04/07/2011	8,683.62
REDACT PERSONAL INFORMATION	04/07/2011	36,610.09
REDACT PERSONAL INFORMATION	05/07/2011	772.95
REDACT PERSONAL INFORMATION	04/07/2011	1,512.00
REDACT PERSONAL INFORMATION	04/07/2011	1,470.00
REDACT PERSONAL INFORMATION	04/07/2011	1,470.00
REDACT PERSONAL INFORMATION	05/07/2011	1,512.00
REDACT PERSONAL INFORMATION	05/07/2011	1,759.01
REDACT PERSONAL INFORMATION	05/07/2011	2,106.00
REDACT PERSONAL INFORMATION	05/07/2011	1,644.00
REDACT PERSONAL INFORMATION	05/07/2011	702.00
REDACT PERSONAL INFORMATION	04/07/2011	550.50
REDACT PERSONAL INFORMATION	04/07/2011	875.94
REDACT PERSONAL INFORMATION	04/07/2011	801.00
REDACT PERSONAL INFORMATION	04/07/2011	603.00
REDACT PERSONAL INFORMATION	05/07/2011	13,886.39

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	05/07/2011	1,911.46
REDACT PERSONAL INFORMATION	05/07/2011	2,245.80
REDACT PERSONAL INFORMATION	05/07/2011	12,181.50
REDACT PERSONAL INFORMATION	05/07/2011	3,751.62
REDACT PERSONAL INFORMATION	05/07/2011	672.32
REDACT PERSONAL INFORMATION	05/07/2011	733.44
REDACT PERSONAL INFORMATION	05/07/2011	672.32
REDACT PERSONAL INFORMATION	05/07/2011	1,974.90
REDACT PERSONAL INFORMATION	07/07/2011	5,314.33
REDACT PERSONAL INFORMATION	07/07/2011	2,459.61
REDACT PERSONAL INFORMATION	07/07/2011	2,481.04
REDACT PERSONAL INFORMATION	07/07/2011	909.72
REDACT PERSONAL INFORMATION	07/07/2011	600.00
REDACT PERSONAL INFORMATION	07/07/2011	3,534.00
REDACT PERSONAL INFORMATION	07/07/2011	3,534.00
REDACT PERSONAL INFORMATION	07/07/2011	828.00
REDACT PERSONAL INFORMATION	07/07/2011	817.49
REDACT PERSONAL INFORMATION	07/07/2011	717.75
REDACT PERSONAL INFORMATION	07/07/2011	14,798.70
REDACT PERSONAL INFORMATION	07/07/2011	6,099.56
REDACT PERSONAL INFORMATION	07/07/2011	14,657.10
REDACT PERSONAL INFORMATION	07/07/2011	3,437.28
REDACT PERSONAL INFORMATION	07/07/2011	3,326.40
REDACT PERSONAL INFORMATION	07/07/2011	2,700.00
REDACT PERSONAL INFORMATION	07/07/2011	542.15
REDACT PERSONAL INFORMATION	07/07/2011	9,317.50
REDACT PERSONAL INFORMATION	07/07/2011	11,252.50
REDACT PERSONAL INFORMATION	07/07/2011	3,132.20
REDACT PERSONAL INFORMATION	08/07/2011	1,044.00
REDACT PERSONAL INFORMATION	08/07/2011	2,448.00
REDACT PERSONAL INFORMATION	08/07/2011	1,506.00
REDACT PERSONAL INFORMATION	08/07/2011	822.00
REDACT PERSONAL INFORMATION	08/07/2011	599.40
REDACT PERSONAL INFORMATION	08/07/2011	924.24
REDACT PERSONAL INFORMATION	08/07/2011	940.18
REDACT PERSONAL INFORMATION	08/07/2011	5,142.90
REDACT PERSONAL INFORMATION	08/07/2011	650.00
REDACT PERSONAL INFORMATION	08/07/2011	650.00
REDACT PERSONAL INFORMATION	08/07/2011	650.00
REDACT PERSONAL INFORMATION	08/07/2011	2,310.12
REDACT PERSONAL INFORMATION	08/07/2011	14,262.36
REDACT PERSONAL INFORMATION	08/07/2011	880.00
REDACT PERSONAL INFORMATION	08/07/2011	846.00
REDACT PERSONAL INFORMATION	08/07/2011	800.00
REDACT PERSONAL INFORMATION	08/07/2011	514.29
REDACT PERSONAL INFORMATION	11/07/2011	3,360.00
REDACT PERSONAL INFORMATION	11/07/2011	966.00
REDACT PERSONAL INFORMATION	11/07/2011	1,445.76
REDACT PERSONAL INFORMATION	11/07/2011	2,024.56
REDACT PERSONAL INFORMATION	11/07/2011	1,674.12
REDACT PERSONAL INFORMATION	11/07/2011	1,658.70
REDACT PERSONAL INFORMATION	11/07/2011	1,800.00
REDACT PERSONAL INFORMATION	11/07/2011	1,000.00
REDACT PERSONAL INFORMATION	11/07/2011	5,898.85

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	11/07/2011	1,250.00
REDACT PERSONAL INFORMATION	11/07/2011	648.00
REDACT PERSONAL INFORMATION	11/07/2011	815.50
REDACT PERSONAL INFORMATION	11/07/2011	1,444.75
REDACT PERSONAL INFORMATION	11/07/2011	3,150.00
REDACT PERSONAL INFORMATION	11/07/2011	3,771.43
REDACT PERSONAL INFORMATION	11/07/2011	1,275.00
REDACT PERSONAL INFORMATION	11/07/2011	4,026.68
REDACT PERSONAL INFORMATION	11/07/2011	3,105.18
REDACT PERSONAL INFORMATION	11/07/2011	2,047.89
REDACT PERSONAL INFORMATION	11/07/2011	5,222.92
REDACT PERSONAL INFORMATION	11/07/2011	3,792.16
REDACT PERSONAL INFORMATION	11/07/2011	898.14
REDACT PERSONAL INFORMATION	11/07/2011	4,371.43
REDACT PERSONAL INFORMATION	11/07/2011	1,982.14
REDACT PERSONAL INFORMATION	11/07/2011	698.25
REDACT PERSONAL INFORMATION	11/07/2011	733.40
REDACT PERSONAL INFORMATION	11/07/2011	670.75
REDACT PERSONAL INFORMATION	11/07/2011	1,701.36
REDACT PERSONAL INFORMATION	11/07/2011	1,701.36
REDACT PERSONAL INFORMATION	11/07/2011	5,600.00
REDACT PERSONAL INFORMATION	11/07/2011	600.34
REDACT PERSONAL INFORMATION	11/07/2011	5,000.00
REDACT PERSONAL INFORMATION	11/07/2011	3,000.00
REDACT PERSONAL INFORMATION	11/07/2011	1,200.00
REDACT PERSONAL INFORMATION	11/07/2011	811.68
REDACT PERSONAL INFORMATION	11/07/2011	705.00
REDACT PERSONAL INFORMATION	11/07/2011	2,049.00
REDACT PERSONAL INFORMATION	11/07/2011	616.50
REDACT PERSONAL INFORMATION	11/07/2011	728.50
REDACT PERSONAL INFORMATION	11/07/2011	4,480.00
REDACT PERSONAL INFORMATION	11/07/2011	1,221.63
REDACT PERSONAL INFORMATION	11/07/2011	705.00
REDACT PERSONAL INFORMATION	11/07/2011	2,397.35
REDACT PERSONAL INFORMATION	11/07/2011	1,300.00
REDACT PERSONAL INFORMATION	11/07/2011	1,400.00
REDACT PERSONAL INFORMATION	11/07/2011	1,500.00
REDACT PERSONAL INFORMATION	11/07/2011	1,500.00
REDACT PERSONAL INFORMATION	11/07/2011	1,500.00
REDACT PERSONAL INFORMATION	11/07/2011	889.85
REDACT PERSONAL INFORMATION	11/07/2011	1,650.00
REDACT PERSONAL INFORMATION	11/07/2011	1,200.00
REDACT PERSONAL INFORMATION	11/07/2011	627.51
REDACT PERSONAL INFORMATION	11/07/2011	761.00
REDACT PERSONAL INFORMATION	11/07/2011	3,417.08
REDACT PERSONAL INFORMATION	11/07/2011	559.50
REDACT PERSONAL INFORMATION	11/07/2011	1,000.52
REDACT PERSONAL INFORMATION	11/07/2011	630.60
REDACT PERSONAL INFORMATION	11/07/2011	815.10
REDACT PERSONAL INFORMATION	11/07/2011	637.05
REDACT PERSONAL INFORMATION	11/07/2011	589.75
REDACT PERSONAL INFORMATION	11/07/2011	1,052.67
REDACT PERSONAL INFORMATION	11/07/2011	2,105.34
REDACT PERSONAL INFORMATION	11/07/2011	2,105.34

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	11/07/2011	1,895.00
REDACT PERSONAL INFORMATION	11/07/2011	845.72
REDACT PERSONAL INFORMATION	11/07/2011	1,870.50
REDACT PERSONAL INFORMATION	11/07/2011	814.00
REDACT PERSONAL INFORMATION	11/07/2011	775.50
REDACT PERSONAL INFORMATION	11/07/2011	1,436.25
REDACT PERSONAL INFORMATION	11/07/2011	693.00
REDACT PERSONAL INFORMATION	11/07/2011	3,853.00
REDACT PERSONAL INFORMATION	11/07/2011	1,032.63
REDACT PERSONAL INFORMATION	11/07/2011	1,875.50
REDACT PERSONAL INFORMATION	11/07/2011	702.50
REDACT PERSONAL INFORMATION	11/07/2011	854.35
REDACT PERSONAL INFORMATION	11/07/2011	1,382.25
REDACT PERSONAL INFORMATION	12/07/2011	1,560.00
REDACT PERSONAL INFORMATION	12/07/2011	841.35
REDACT PERSONAL INFORMATION	12/07/2011	2,265.94
REDACT PERSONAL INFORMATION	12/07/2011	948.10
REDACT PERSONAL INFORMATION	12/07/2011	841.84
REDACT PERSONAL INFORMATION	12/07/2011	532.50
REDACT PERSONAL INFORMATION	12/07/2011	733.50
REDACT PERSONAL INFORMATION	12/07/2011	758.71
REDACT PERSONAL INFORMATION	12/07/2011	1,883.00
REDACT PERSONAL INFORMATION	12/07/2011	2,875.75
REDACT PERSONAL INFORMATION	12/07/2011	2,858.50
REDACT PERSONAL INFORMATION	12/07/2011	583.25
REDACT PERSONAL INFORMATION	12/07/2011	668.26
REDACT PERSONAL INFORMATION	12/07/2011	596.60
REDACT PERSONAL INFORMATION	12/07/2011	4,071.42
REDACT PERSONAL INFORMATION	12/07/2011	776.75
REDACT PERSONAL INFORMATION	12/07/2011	714.60
REDACT PERSONAL INFORMATION	12/07/2011	637.75
REDACT PERSONAL INFORMATION	12/07/2011	560.25
REDACT PERSONAL INFORMATION	12/07/2011	512.50
REDACT PERSONAL INFORMATION	12/07/2011	842.10
REDACT PERSONAL INFORMATION	12/07/2011	937.70
REDACT PERSONAL INFORMATION	12/07/2011	667.85
REDACT PERSONAL INFORMATION	12/07/2011	909.10
REDACT PERSONAL INFORMATION	12/07/2011	697.25
REDACT PERSONAL INFORMATION	12/07/2011	784.00
REDACT PERSONAL INFORMATION	12/07/2011	830.22
REDACT PERSONAL INFORMATION	12/07/2011	1,933.25
REDACT PERSONAL INFORMATION	12/07/2011	955.00
REDACT PERSONAL INFORMATION	12/07/2011	559.50
REDACT PERSONAL INFORMATION	12/07/2011	838.94
REDACT PERSONAL INFORMATION	12/07/2011	1,760.75
REDACT PERSONAL INFORMATION	12/07/2011	1,646.73
REDACT PERSONAL INFORMATION	12/07/2011	1,006.50
REDACT PERSONAL INFORMATION	12/07/2011	748.34
REDACT PERSONAL INFORMATION	12/07/2011	2,465.22
REDACT PERSONAL INFORMATION	12/07/2011	619.14
REDACT PERSONAL INFORMATION	12/07/2011	1,767.44
REDACT PERSONAL INFORMATION	12/07/2011	815.75
REDACT PERSONAL INFORMATION	12/07/2011	638.47
REDACT PERSONAL INFORMATION	12/07/2011	917.75

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	12/07/2011	567.07
REDACT PERSONAL INFORMATION	12/07/2011	503.25
REDACT PERSONAL INFORMATION	12/07/2011	760.00
REDACT PERSONAL INFORMATION	12/07/2011	1,279.95
REDACT PERSONAL INFORMATION	12/07/2011	838.94
REDACT PERSONAL INFORMATION	12/07/2011	671.85
REDACT PERSONAL INFORMATION	12/07/2011	758.50
REDACT PERSONAL INFORMATION	12/07/2011	723.78
REDACT PERSONAL INFORMATION	12/07/2011	771.50
REDACT PERSONAL INFORMATION	12/07/2011	933.75
REDACT PERSONAL INFORMATION	12/07/2011	1,915.00
REDACT PERSONAL INFORMATION	12/07/2011	1,132.46
REDACT PERSONAL INFORMATION	12/07/2011	1,128.44
REDACT PERSONAL INFORMATION	12/07/2011	1,032.50
REDACT PERSONAL INFORMATION	12/07/2011	503.25
REDACT PERSONAL INFORMATION	12/07/2011	1,170.00
REDACT PERSONAL INFORMATION	12/07/2011	808.82
REDACT PERSONAL INFORMATION	12/07/2011	811.97
REDACT PERSONAL INFORMATION	12/07/2011	579.25
REDACT PERSONAL INFORMATION	12/07/2011	2,181.32
REDACT PERSONAL INFORMATION	12/07/2011	503.44
REDACT PERSONAL INFORMATION	12/07/2011	754.75
REDACT PERSONAL INFORMATION	12/07/2011	587.22
REDACT PERSONAL INFORMATION	12/07/2011	778.00
REDACT PERSONAL INFORMATION	12/07/2011	523.97
REDACT PERSONAL INFORMATION	12/07/2011	504.43
REDACT PERSONAL INFORMATION	12/07/2011	591.20
REDACT PERSONAL INFORMATION	12/07/2011	938.18
REDACT PERSONAL INFORMATION	12/07/2011	941.75
REDACT PERSONAL INFORMATION	12/07/2011	1,857.14
REDACT PERSONAL INFORMATION	12/07/2011	3,098.82
REDACT PERSONAL INFORMATION	12/07/2011	850.00
REDACT PERSONAL INFORMATION	12/07/2011	2,500.00
REDACT PERSONAL INFORMATION	12/07/2011	2,472.48
REDACT PERSONAL INFORMATION	12/07/2011	560.25
REDACT PERSONAL INFORMATION	12/07/2011	880.36
REDACT PERSONAL INFORMATION	12/07/2011	812.16
REDACT PERSONAL INFORMATION	12/07/2011	819.52
REDACT PERSONAL INFORMATION	12/07/2011	1,075.50
REDACT PERSONAL INFORMATION	12/07/2011	503.75
REDACT PERSONAL INFORMATION	13/07/2011	8,075.00
REDACT PERSONAL INFORMATION	14/07/2011	1,848.00
REDACT PERSONAL INFORMATION	14/07/2011	4,914.00
REDACT PERSONAL INFORMATION	14/07/2011	990.00
REDACT PERSONAL INFORMATION	14/07/2011	990.00
REDACT PERSONAL INFORMATION	14/07/2011	582.00
REDACT PERSONAL INFORMATION	14/07/2011	2,808.00
REDACT PERSONAL INFORMATION	14/07/2011	2,244.25
REDACT PERSONAL INFORMATION	14/07/2011	558.86
REDACT PERSONAL INFORMATION	14/07/2011	537.83
REDACT PERSONAL INFORMATION	14/07/2011	590.55
REDACT PERSONAL INFORMATION	14/07/2011	20,000.00
REDACT PERSONAL INFORMATION	14/07/2011	8,992.48
REDACT PERSONAL INFORMATION	14/07/2011	3,491.53

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	14/07/2011	784.14
REDACT PERSONAL INFORMATION	14/07/2011	12,857.04
REDACT PERSONAL INFORMATION	14/07/2011	1,800.68
REDACT PERSONAL INFORMATION	14/07/2011	1,868.57
REDACT PERSONAL INFORMATION	14/07/2011	1,868.57
REDACT PERSONAL INFORMATION	14/07/2011	1,796.35
REDACT PERSONAL INFORMATION	14/07/2011	1,868.57
REDACT PERSONAL INFORMATION	14/07/2011	1,400.00
REDACT PERSONAL INFORMATION	14/07/2011	1,300.00
REDACT PERSONAL INFORMATION	14/07/2011	2,522.23
REDACT PERSONAL INFORMATION	14/07/2011	2,522.23
REDACT PERSONAL INFORMATION	14/07/2011	2,440.00
REDACT PERSONAL INFORMATION	14/07/2011	650.00
REDACT PERSONAL INFORMATION	14/07/2011	5,571.43
REDACT PERSONAL INFORMATION	14/07/2011	856.50
REDACT PERSONAL INFORMATION	14/07/2011	1,269.00
REDACT PERSONAL INFORMATION	14/07/2011	623.50
REDACT PERSONAL INFORMATION	14/07/2011	526.30
REDACT PERSONAL INFORMATION	14/07/2011	671.00
REDACT PERSONAL INFORMATION	14/07/2011	586.65
REDACT PERSONAL INFORMATION	14/07/2011	600.90
REDACT PERSONAL INFORMATION	14/07/2011	853.00
REDACT PERSONAL INFORMATION	14/07/2011	1,004.00
REDACT PERSONAL INFORMATION	14/07/2011	1,080.00
REDACT PERSONAL INFORMATION	14/07/2011	610.20
REDACT PERSONAL INFORMATION	14/07/2011	600.90
REDACT PERSONAL INFORMATION	14/07/2011	1,274.28
REDACT PERSONAL INFORMATION	14/07/2011	1,274.28
REDACT PERSONAL INFORMATION	14/07/2011	1,274.28
REDACT PERSONAL INFORMATION	14/07/2011	786.75
REDACT PERSONAL INFORMATION	14/07/2011	1,592.00
REDACT PERSONAL INFORMATION	14/07/2011	1,274.28
REDACT PERSONAL INFORMATION	14/07/2011	1,878.75
REDACT PERSONAL INFORMATION	14/07/2011	749.25
REDACT PERSONAL INFORMATION	14/07/2011	521.88
REDACT PERSONAL INFORMATION	14/07/2011	872.00
REDACT PERSONAL INFORMATION	14/07/2011	753.45
REDACT PERSONAL INFORMATION	14/07/2011	554.00
REDACT PERSONAL INFORMATION	14/07/2011	2,087.50
REDACT PERSONAL INFORMATION	14/07/2011	2,087.50
REDACT PERSONAL INFORMATION	14/07/2011	2,506.05
REDACT PERSONAL INFORMATION	14/07/2011	668.00
REDACT PERSONAL INFORMATION	14/07/2011	816.25
REDACT PERSONAL INFORMATION	14/07/2011	754.38
REDACT PERSONAL INFORMATION	14/07/2011	671.00
REDACT PERSONAL INFORMATION	14/07/2011	853.00
REDACT PERSONAL INFORMATION	14/07/2011	768.65
REDACT PERSONAL INFORMATION	14/07/2011	616.88
REDACT PERSONAL INFORMATION	14/07/2011	517.50
REDACT PERSONAL INFORMATION	14/07/2011	638.90
REDACT PERSONAL INFORMATION	14/07/2011	530.50
REDACT PERSONAL INFORMATION	14/07/2011	650.00
REDACT PERSONAL INFORMATION	14/07/2011	2,182.50
REDACT PERSONAL INFORMATION	14/07/2011	955.97

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	14/07/2011	597.65
REDACT PERSONAL INFORMATION	14/07/2011	622.80
REDACT PERSONAL INFORMATION	14/07/2011	521.87
REDACT PERSONAL INFORMATION	14/07/2011	844.65
REDACT PERSONAL INFORMATION	14/07/2011	2,713.75
REDACT PERSONAL INFORMATION	14/07/2011	768.65
REDACT PERSONAL INFORMATION	14/07/2011	539.25
REDACT PERSONAL INFORMATION	14/07/2011	1,475.38
REDACT PERSONAL INFORMATION	14/07/2011	939.38
REDACT PERSONAL INFORMATION	14/07/2011	1,878.75
REDACT PERSONAL INFORMATION	14/07/2011	8,476.43
REDACT PERSONAL INFORMATION	14/07/2011	600.90
REDACT PERSONAL INFORMATION	14/07/2011	872.75
REDACT PERSONAL INFORMATION	14/07/2011	2,158.75
REDACT PERSONAL INFORMATION	14/07/2011	624.50
REDACT PERSONAL INFORMATION	14/07/2011	882.50
REDACT PERSONAL INFORMATION	14/07/2011	521.88
REDACT PERSONAL INFORMATION	14/07/2011	2,505.00
REDACT PERSONAL INFORMATION	14/07/2011	2,296.25
REDACT PERSONAL INFORMATION	14/07/2011	939.38
REDACT PERSONAL INFORMATION	14/07/2011	673.75
REDACT PERSONAL INFORMATION	14/07/2011	835.00
REDACT PERSONAL INFORMATION	14/07/2011	3,209.49
REDACT PERSONAL INFORMATION	14/07/2011	2,052.95
REDACT PERSONAL INFORMATION	14/07/2011	1,986.72
REDACT PERSONAL INFORMATION	14/07/2011	1,075.50
REDACT PERSONAL INFORMATION	14/07/2011	897.44
REDACT PERSONAL INFORMATION	14/07/2011	2,610.00
REDACT PERSONAL INFORMATION	14/07/2011	660.00
REDACT PERSONAL INFORMATION	14/07/2011	717.75
REDACT PERSONAL INFORMATION	14/07/2011	758.71
REDACT PERSONAL INFORMATION	14/07/2011	897.44
REDACT PERSONAL INFORMATION	14/07/2011	812.16
REDACT PERSONAL INFORMATION	14/07/2011	1,597.50
REDACT PERSONAL INFORMATION	15/07/2011	1,523.70
REDACT PERSONAL INFORMATION	15/07/2011	829.80
REDACT PERSONAL INFORMATION	15/07/2011	837.00
REDACT PERSONAL INFORMATION	15/07/2011	508.20
REDACT PERSONAL INFORMATION	15/07/2011	644.00
REDACT PERSONAL INFORMATION	15/07/2011	1,512.00
REDACT PERSONAL INFORMATION	15/07/2011	1,470.00
REDACT PERSONAL INFORMATION	14/07/2011	1,512.00
REDACT PERSONAL INFORMATION	14/07/2011	609.04
REDACT PERSONAL INFORMATION	14/07/2011	9,000.00
REDACT PERSONAL INFORMATION	14/07/2011	16,738.20
REDACT PERSONAL INFORMATION	15/07/2011	2,472.48
REDACT PERSONAL INFORMATION	15/07/2011	2,274.16
REDACT PERSONAL INFORMATION	15/07/2011	7,304.00
REDACT PERSONAL INFORMATION	15/07/2011	2,553.20
REDACT PERSONAL INFORMATION	15/07/2011	3,100.00
REDACT PERSONAL INFORMATION	15/07/2011	5,526.76
REDACT PERSONAL INFORMATION	15/07/2011	2,732.65
REDACT PERSONAL INFORMATION	15/07/2011	757.97
REDACT PERSONAL INFORMATION	15/07/2011	6,734.44

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	15/07/2011	7,281.90
REDACT PERSONAL INFORMATION	15/07/2011	10,385.00
REDACT PERSONAL INFORMATION	15/07/2011	5,803.20
REDACT PERSONAL INFORMATION	15/07/2011	5,501.88
REDACT PERSONAL INFORMATION	15/07/2011	4,406.03
REDACT PERSONAL INFORMATION	15/07/2011	2,066.33
REDACT PERSONAL INFORMATION	15/07/2011	2,308.62
REDACT PERSONAL INFORMATION	15/07/2011	1,665.85
REDACT PERSONAL INFORMATION	15/07/2011	1,734.00
REDACT PERSONAL INFORMATION	15/07/2011	1,870.54
REDACT PERSONAL INFORMATION	15/07/2011	1,734.00
REDACT PERSONAL INFORMATION	15/07/2011	2,066.33
REDACT PERSONAL INFORMATION	15/07/2011	2,942.24
REDACT PERSONAL INFORMATION	15/07/2011	1,870.54
REDACT PERSONAL INFORMATION	15/07/2011	5,748.33
REDACT PERSONAL INFORMATION	15/07/2011	2,066.33
REDACT PERSONAL INFORMATION	15/07/2011	2,407.32
REDACT PERSONAL INFORMATION	15/07/2011	2,214.73
REDACT PERSONAL INFORMATION	15/07/2011	1,911.46
REDACT PERSONAL INFORMATION	15/07/2011	2,184.61
REDACT PERSONAL INFORMATION	15/07/2011	2,094.09
REDACT PERSONAL INFORMATION	15/07/2011	4,690.61
REDACT PERSONAL INFORMATION	15/07/2011	2,066.33
REDACT PERSONAL INFORMATION	15/07/2011	1,771.43
REDACT PERSONAL INFORMATION	15/07/2011	2,156.00
REDACT PERSONAL INFORMATION	15/07/2011	1,665.85
REDACT PERSONAL INFORMATION	15/07/2011	1,665.85
REDACT PERSONAL INFORMATION	15/07/2011	1,708.81
REDACT PERSONAL INFORMATION	15/07/2011	4,780.97
REDACT PERSONAL INFORMATION	15/07/2011	1,771.43
REDACT PERSONAL INFORMATION	15/07/2011	3,466.66
REDACT PERSONAL INFORMATION	15/07/2011	3,310.71
REDACT PERSONAL INFORMATION	15/07/2011	4,502.75
REDACT PERSONAL INFORMATION	15/07/2011	2,224.47
REDACT PERSONAL INFORMATION	15/07/2011	6,198.67
REDACT PERSONAL INFORMATION	15/07/2011	1,665.85
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	1,771.43
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,521.23
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	1,771.43
REDACT PERSONAL INFORMATION	15/07/2011	2,521.23
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,066.33
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	6,843.87
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,817.90
REDACT PERSONAL INFORMATION	15/07/2011	6,431.26
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	5,958.82
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	15/07/2011	2,468.96
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	6,198.67
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	6,198.67
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	6,198.67
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	10,094.53
REDACT PERSONAL INFORMATION	15/07/2011	5,907.49
REDACT PERSONAL INFORMATION	15/07/2011	6,198.67
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	6,155.49
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	8,032.41
REDACT PERSONAL INFORMATION	15/07/2011	6,198.67
REDACT PERSONAL INFORMATION	15/07/2011	5,636.20
REDACT PERSONAL INFORMATION	15/07/2011	2,038.52
REDACT PERSONAL INFORMATION	15/07/2011	5,473.71
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	5,199.14
REDACT PERSONAL INFORMATION	15/07/2011	5,836.15
REDACT PERSONAL INFORMATION	15/07/2011	7,891.32
REDACT PERSONAL INFORMATION	15/07/2011	2,790.00
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	1,945.25
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	1,992.86
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	3,764.29
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	4,273.57
REDACT PERSONAL INFORMATION	15/07/2011	2,123.06
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	4,291.29
REDACT PERSONAL INFORMATION	15/07/2011	5,535.71
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,907.36
REDACT PERSONAL INFORMATION	15/07/2011	2,515.48
REDACT PERSONAL INFORMATION	15/07/2011	2,649.56
REDACT PERSONAL INFORMATION	15/07/2011	2,657.14
REDACT PERSONAL INFORMATION	15/07/2011	3,764.29
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	3,764.29
REDACT PERSONAL INFORMATION	15/07/2011	2,563.74
REDACT PERSONAL INFORMATION	15/07/2011	2,790.00
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	1,879.13

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	1,927.84
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	6,349.11
REDACT PERSONAL INFORMATION	15/07/2011	2,563.74
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,328.12
REDACT PERSONAL INFORMATION	15/07/2011	4,091.56
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	3,613.71
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	3,613.71
REDACT PERSONAL INFORMATION	15/07/2011	3,055.71
REDACT PERSONAL INFORMATION	15/07/2011	3,613.71
REDACT PERSONAL INFORMATION	15/07/2011	5,931.01
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,878.50
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	2,878.51
REDACT PERSONAL INFORMATION	15/07/2011	2,541.60
REDACT PERSONAL INFORMATION	15/07/2011	6,000.00
REDACT PERSONAL INFORMATION	15/07/2011	2,167.36
REDACT PERSONAL INFORMATION	15/07/2011	4,599.28
REDACT PERSONAL INFORMATION	15/07/2011	2,336.35
REDACT PERSONAL INFORMATION	15/07/2011	1,091.05
REDACT PERSONAL INFORMATION	15/07/2011	3,543.30
REDACT PERSONAL INFORMATION	15/07/2011	2,039.36
REDACT PERSONAL INFORMATION	15/07/2011	2,048.21
REDACT PERSONAL INFORMATION	15/07/2011	3,613.71
REDACT PERSONAL INFORMATION	15/07/2011	2,131.12
REDACT PERSONAL INFORMATION	15/07/2011	3,642.85
REDACT PERSONAL INFORMATION	15/07/2011	2,397.19
REDACT PERSONAL INFORMATION	15/07/2011	1,911.46
REDACT PERSONAL INFORMATION	15/07/2011	2,308.00
REDACT PERSONAL INFORMATION	15/07/2011	2,308.00
REDACT PERSONAL INFORMATION	15/07/2011	1,992.86
REDACT PERSONAL INFORMATION	15/07/2011	2,200.00
REDACT PERSONAL INFORMATION	15/07/2011	2,500.00
REDACT PERSONAL INFORMATION	15/07/2011	2,311.76
REDACT PERSONAL INFORMATION	15/07/2011	3,411.32
REDACT PERSONAL INFORMATION	15/07/2011	2,098.26
REDACT PERSONAL INFORMATION	15/07/2011	3,168.47
REDACT PERSONAL INFORMATION	15/07/2011	2,958.00
REDACT PERSONAL INFORMATION	15/07/2011	2,433.63
REDACT PERSONAL INFORMATION	15/07/2011	3,594.28
REDACT PERSONAL INFORMATION	15/07/2011	5,320.71
REDACT PERSONAL INFORMATION	15/07/2011	2,400.68
REDACT PERSONAL INFORMATION	15/07/2011	5,814.71
REDACT PERSONAL INFORMATION	15/07/2011	2,703.91
REDACT PERSONAL INFORMATION	15/07/2011	4,865.14
REDACT PERSONAL INFORMATION	15/07/2011	3,168.47

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	15/07/2011	8,092.24
REDACT PERSONAL INFORMATION	15/07/2011	2,281.16
REDACT PERSONAL INFORMATION	15/07/2011	1,916.73
REDACT PERSONAL INFORMATION	15/07/2011	1,916.73
REDACT PERSONAL INFORMATION	15/07/2011	2,704.75
REDACT PERSONAL INFORMATION	15/07/2011	2,442.85
REDACT PERSONAL INFORMATION	15/07/2011	2,425.97
REDACT PERSONAL INFORMATION	15/07/2011	537.60
REDACT PERSONAL INFORMATION	15/07/2011	3,059.39
REDACT PERSONAL INFORMATION	15/07/2011	3,059.39
REDACT PERSONAL INFORMATION	15/07/2011	3,059.39
REDACT PERSONAL INFORMATION	15/07/2011	3,939.48
REDACT PERSONAL INFORMATION	15/07/2011	3,000.00
REDACT PERSONAL INFORMATION	15/07/2011	2,749.92
REDACT PERSONAL INFORMATION	15/07/2011	1,562.70
REDACT PERSONAL INFORMATION	15/07/2011	2,350.02
REDACT PERSONAL INFORMATION	15/07/2011	1,950.79
REDACT PERSONAL INFORMATION	15/07/2011	2,178.86
REDACT PERSONAL INFORMATION	15/07/2011	2,197.90
REDACT PERSONAL INFORMATION	15/07/2011	7,722.04
REDACT PERSONAL INFORMATION	15/07/2011	9,087.92
REDACT PERSONAL INFORMATION	15/07/2011	8,172.57
REDACT PERSONAL INFORMATION	15/07/2011	724.13
REDACT PERSONAL INFORMATION	15/07/2011	3,620.65
REDACT PERSONAL INFORMATION	15/07/2011	2,913.95
REDACT PERSONAL INFORMATION	15/07/2011	8,888.32
REDACT PERSONAL INFORMATION	15/07/2011	1,876.04
REDACT PERSONAL INFORMATION	15/07/2011	1,411.32
REDACT PERSONAL INFORMATION	15/07/2011	2,058.84
REDACT PERSONAL INFORMATION	15/07/2011	2,277.26
REDACT PERSONAL INFORMATION	15/07/2011	2,016.28
REDACT PERSONAL INFORMATION	15/07/2011	2,016.28
REDACT PERSONAL INFORMATION	15/07/2011	1,825.06
REDACT PERSONAL INFORMATION	15/07/2011	2,016.28
REDACT PERSONAL INFORMATION	15/07/2011	2,016.28
REDACT PERSONAL INFORMATION	15/07/2011	1,861.55
REDACT PERSONAL INFORMATION	15/07/2011	2,249.94
REDACT PERSONAL INFORMATION	15/07/2011	1,880.15
REDACT PERSONAL INFORMATION	15/07/2011	2,249.94
REDACT PERSONAL INFORMATION	15/07/2011	1,861.55
REDACT PERSONAL INFORMATION	15/07/2011	2,016.28
REDACT PERSONAL INFORMATION	15/07/2011	2,260.56
REDACT PERSONAL INFORMATION	15/07/2011	1,861.55
REDACT PERSONAL INFORMATION	15/07/2011	2,016.28
REDACT PERSONAL INFORMATION	15/07/2011	1,861.55
REDACT PERSONAL INFORMATION	15/07/2011	1,825.06
REDACT PERSONAL INFORMATION	15/07/2011	1,861.55
REDACT PERSONAL INFORMATION	15/07/2011	1,274.28
REDACT PERSONAL INFORMATION	15/07/2011	1,861.55
REDACT PERSONAL INFORMATION	15/07/2011	2,016.28
REDACT PERSONAL INFORMATION	15/07/2011	1,825.06
REDACT PERSONAL INFORMATION	15/07/2011	15,228.20
REDACT PERSONAL INFORMATION	15/07/2011	2,260.56
REDACT PERSONAL INFORMATION	15/07/2011	1,959.78

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	15/07/2011	3,617.39
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	4,599.98
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	3,338.70
REDACT PERSONAL INFORMATION	15/07/2011	3,129.00
REDACT PERSONAL INFORMATION	15/07/2011	3,338.70
REDACT PERSONAL INFORMATION	15/07/2011	2,938.80
REDACT PERSONAL INFORMATION	15/07/2011	2,938.80
REDACT PERSONAL INFORMATION	15/07/2011	3,338.70
REDACT PERSONAL INFORMATION	15/07/2011	3,129.00
REDACT PERSONAL INFORMATION	15/07/2011	3,129.00
REDACT PERSONAL INFORMATION	15/07/2011	15,023.85
REDACT PERSONAL INFORMATION	15/07/2011	12,587.55
REDACT PERSONAL INFORMATION	15/07/2011	3,100.00
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	8,454.60
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	4,007.78
REDACT PERSONAL INFORMATION	15/07/2011	2,040.73
REDACT PERSONAL INFORMATION	15/07/2011	2,036.74
REDACT PERSONAL INFORMATION	15/07/2011	2,040.73
REDACT PERSONAL INFORMATION	15/07/2011	2,036.74
REDACT PERSONAL INFORMATION	15/07/2011	2,259.15
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	2,036.74
REDACT PERSONAL INFORMATION	15/07/2011	3,347.37
REDACT PERSONAL INFORMATION	15/07/2011	2,040.73
REDACT PERSONAL INFORMATION	15/07/2011	2,040.73
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	2,040.73
REDACT PERSONAL INFORMATION	15/07/2011	2,263.53
REDACT PERSONAL INFORMATION	15/07/2011	3,347.37
REDACT PERSONAL INFORMATION	15/07/2011	829.80
REDACT PERSONAL INFORMATION	15/07/2011	1,470.00
REDACT PERSONAL INFORMATION	15/07/2011	1,759.01
REDACT PERSONAL INFORMATION	15/07/2011	1,759.01
REDACT PERSONAL INFORMATION	20/07/2011	3,816.12
REDACT PERSONAL INFORMATION	18/07/2011	1,248.00
REDACT PERSONAL INFORMATION	18/07/2011	337,492.56
REDACT PERSONAL INFORMATION	18/07/2011	1,355.14
REDACT PERSONAL INFORMATION	18/07/2011	3,542.93
REDACT PERSONAL INFORMATION	18/07/2011	3,542.93
REDACT PERSONAL INFORMATION	18/07/2011	3,652.50
REDACT PERSONAL INFORMATION	18/07/2011	3,347.37

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	18/07/2011	3,347.37
REDACT PERSONAL INFORMATION	18/07/2011	3,542.93
REDACT PERSONAL INFORMATION	18/07/2011	3,347.37
REDACT PERSONAL INFORMATION	18/07/2011	3,347.37
REDACT PERSONAL INFORMATION	18/07/2011	3,469.88
REDACT PERSONAL INFORMATION	18/07/2011	3,278.36
REDACT PERSONAL INFORMATION	18/07/2011	1,954.24
REDACT PERSONAL INFORMATION	18/07/2011	3,034.20
REDACT PERSONAL INFORMATION	18/07/2011	3,276.93
REDACT PERSONAL INFORMATION	18/07/2011	3,136.80
REDACT PERSONAL INFORMATION	18/07/2011	3,278.36
REDACT PERSONAL INFORMATION	18/07/2011	3,450.90
REDACT PERSONAL INFORMATION	18/07/2011	3,450.90
REDACT PERSONAL INFORMATION	18/07/2011	5,100.90
REDACT PERSONAL INFORMATION	18/07/2011	3,652.50
REDACT PERSONAL INFORMATION	18/07/2011	3,652.50
REDACT PERSONAL INFORMATION	18/07/2011	3,278.36
REDACT PERSONAL INFORMATION	18/07/2011	3,278.36
REDACT PERSONAL INFORMATION	18/07/2011	3,652.50
REDACT PERSONAL INFORMATION	18/07/2011	3,652.50
REDACT PERSONAL INFORMATION	18/07/2011	3,469.88
REDACT PERSONAL INFORMATION	18/07/2011	3,469.88
REDACT PERSONAL INFORMATION	18/07/2011	3,278.36
REDACT PERSONAL INFORMATION	18/07/2011	3,278.36
REDACT PERSONAL INFORMATION	18/07/2011	3,652.50
REDACT PERSONAL INFORMATION	18/07/2011	3,450.90
REDACT PERSONAL INFORMATION	18/07/2011	3,450.90
REDACT PERSONAL INFORMATION	18/07/2011	3,450.90
REDACT PERSONAL INFORMATION	18/07/2011	3,278.36
REDACT PERSONAL INFORMATION	18/07/2011	3,278.36
REDACT PERSONAL INFORMATION	18/07/2011	3,272.98
REDACT PERSONAL INFORMATION	18/07/2011	3,378.56
REDACT PERSONAL INFORMATION	18/07/2011	3,378.56
REDACT PERSONAL INFORMATION	18/07/2011	3,607.50
REDACT PERSONAL INFORMATION	18/07/2011	9,194.50
REDACT PERSONAL INFORMATION	18/07/2011	7,433.22
REDACT PERSONAL INFORMATION	18/07/2011	10,696.82
REDACT PERSONAL INFORMATION	18/07/2011	9,303.14
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	1,004.21
REDACT PERSONAL INFORMATION	18/07/2011	2,036.74
REDACT PERSONAL INFORMATION	18/07/2011	1,004.21
REDACT PERSONAL INFORMATION	18/07/2011	2,036.74
REDACT PERSONAL INFORMATION	18/07/2011	1,004.21
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	1,004.21
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	1,450.53

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	1,450.53
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	3,484.40
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	912.00
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,036.74
REDACT PERSONAL INFORMATION	18/07/2011	13,208.79
REDACT PERSONAL INFORMATION	18/07/2011	12,782.70
REDACT PERSONAL INFORMATION	18/07/2011	13,208.79
REDACT PERSONAL INFORMATION	18/07/2011	12,484.01
REDACT PERSONAL INFORMATION	18/07/2011	3,728.57
REDACT PERSONAL INFORMATION	18/07/2011	2,260.56
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,260.56
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	1,311.43
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,036.74
REDACT PERSONAL INFORMATION	18/07/2011	2,036.74
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,036.74
REDACT PERSONAL INFORMATION	18/07/2011	615.34
REDACT PERSONAL INFORMATION	18/07/2011	2,036.74
REDACT PERSONAL INFORMATION	18/07/2011	2,259.15
REDACT PERSONAL INFORMATION	18/07/2011	2,254.01
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	1,901.54
REDACT PERSONAL INFORMATION	18/07/2011	2,254.01
REDACT PERSONAL INFORMATION	18/07/2011	2,122.44
REDACT PERSONAL INFORMATION	18/07/2011	2,254.01
REDACT PERSONAL INFORMATION	18/07/2011	2,036.74
REDACT PERSONAL INFORMATION	18/07/2011	2,258.44
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	614.76
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	787.68
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	592.08

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	2,036.74
REDACT PERSONAL INFORMATION	18/07/2011	2,036.74
REDACT PERSONAL INFORMATION	18/07/2011	2,132.18
REDACT PERSONAL INFORMATION	18/07/2011	2,040.73
REDACT PERSONAL INFORMATION	18/07/2011	2,111.06
REDACT PERSONAL INFORMATION	18/07/2011	2,259.15
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	2,259.15
REDACT PERSONAL INFORMATION	18/07/2011	2,259.15
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	2,263.53
REDACT PERSONAL INFORMATION	18/07/2011	2,263.00
REDACT PERSONAL INFORMATION	18/07/2011	3,576.56
REDACT PERSONAL INFORMATION	18/07/2011	3,488.99
REDACT PERSONAL INFORMATION	18/07/2011	1,080.00
REDACT PERSONAL INFORMATION	18/07/2011	1,080.00
REDACT PERSONAL INFORMATION	18/07/2011	1,080.00
REDACT PERSONAL INFORMATION	18/07/2011	1,080.00
REDACT PERSONAL INFORMATION	18/07/2011	1,080.00
REDACT PERSONAL INFORMATION	18/07/2011	1,800.00
REDACT PERSONAL INFORMATION	18/07/2011	1,800.00
REDACT PERSONAL INFORMATION	18/07/2011	684.00
REDACT PERSONAL INFORMATION	18/07/2011	4,058.21
REDACT PERSONAL INFORMATION	18/07/2011	3,432.32
REDACT PERSONAL INFORMATION	18/07/2011	1,260.00
REDACT PERSONAL INFORMATION	18/07/2011	3,916.71
REDACT PERSONAL INFORMATION	18/07/2011	3,877.96
REDACT PERSONAL INFORMATION	18/07/2011	4,700.04
REDACT PERSONAL INFORMATION	18/07/2011	3,916.71
REDACT PERSONAL INFORMATION	18/07/2011	3,916.71
REDACT PERSONAL INFORMATION	18/07/2011	4,295.71
REDACT PERSONAL INFORMATION	18/07/2011	4,106.08
REDACT PERSONAL INFORMATION	18/07/2011	3,916.71
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,763.12
REDACT PERSONAL INFORMATION	18/07/2011	2,763.12
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,434.39
REDACT PERSONAL INFORMATION	18/07/2011	2,763.12
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,763.12
REDACT PERSONAL INFORMATION	18/07/2011	2,763.12
REDACT PERSONAL INFORMATION	18/07/2011	2,763.12
REDACT PERSONAL INFORMATION	18/07/2011	2,763.12
REDACT PERSONAL INFORMATION	18/07/2011	2,763.12
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,763.12

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,434.39
REDACT PERSONAL INFORMATION	18/07/2011	2,434.39
REDACT PERSONAL INFORMATION	18/07/2011	2,434.39
REDACT PERSONAL INFORMATION	18/07/2011	1,679.86
REDACT PERSONAL INFORMATION	18/07/2011	2,434.39
REDACT PERSONAL INFORMATION	18/07/2011	2,606.30
REDACT PERSONAL INFORMATION	18/07/2011	2,606.30
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,763.12
REDACT PERSONAL INFORMATION	18/07/2011	2,763.12
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,763.12
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,763.12
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	3,060.00
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,763.12
REDACT PERSONAL INFORMATION	18/07/2011	2,763.12
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	2,540.72
REDACT PERSONAL INFORMATION	18/07/2011	3,226.43
REDACT PERSONAL INFORMATION	18/07/2011	1,951.76
REDACT PERSONAL INFORMATION	18/07/2011	4,750.00
REDACT PERSONAL INFORMATION	18/07/2011	1,350.00
REDACT PERSONAL INFORMATION	20/07/2011	3,220.00
REDACT PERSONAL INFORMATION	20/07/2011	1,190.00
REDACT PERSONAL INFORMATION	19/07/2011	7,798.09
REDACT PERSONAL INFORMATION	19/07/2011	7,798.98
REDACT PERSONAL INFORMATION	19/07/2011	4,594.98
REDACT PERSONAL INFORMATION	19/07/2011	5,748.33
REDACT PERSONAL INFORMATION	19/07/2011	2,072.35
REDACT PERSONAL INFORMATION	19/07/2011	9,316.64
REDACT PERSONAL INFORMATION	19/07/2011	2,469.24
REDACT PERSONAL INFORMATION	19/07/2011	2,226.42
REDACT PERSONAL INFORMATION	19/07/2011	1,722.71
REDACT PERSONAL INFORMATION	19/07/2011	1,722.71
REDACT PERSONAL INFORMATION	19/07/2011	2,153.43
REDACT PERSONAL INFORMATION	19/07/2011	2,202.32
REDACT PERSONAL INFORMATION	19/07/2011	1,929.53
REDACT PERSONAL INFORMATION	19/07/2011	2,084.79
REDACT PERSONAL INFORMATION	19/07/2011	1,899.85
REDACT PERSONAL INFORMATION	19/07/2011	3,761.93
REDACT PERSONAL INFORMATION	19/07/2011	11,138.48
REDACT PERSONAL INFORMATION	19/07/2011	2,281.78
REDACT PERSONAL INFORMATION	19/07/2011	550.00
REDACT PERSONAL INFORMATION	19/07/2011	850.00
REDACT PERSONAL INFORMATION	19/07/2011	2,795.40
REDACT PERSONAL INFORMATION	19/07/2011	2,795.40
REDACT PERSONAL INFORMATION	19/07/2011	18,407.80

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,267.98
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	5,558.34
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,439.99
REDACT PERSONAL INFORMATION	19/07/2011	3,095.98
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,439.99
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,607.47
REDACT PERSONAL INFORMATION	19/07/2011	4,299.98
REDACT PERSONAL INFORMATION	19/07/2011	4,299.98
REDACT PERSONAL INFORMATION	19/07/2011	5,411.05
REDACT PERSONAL INFORMATION	19/07/2011	3,095.57
REDACT PERSONAL INFORMATION	19/07/2011	3,095.57
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,439.98
REDACT PERSONAL INFORMATION	19/07/2011	3,472.62
REDACT PERSONAL INFORMATION	19/07/2011	3,503.31
REDACT PERSONAL INFORMATION	19/07/2011	3,503.31
REDACT PERSONAL INFORMATION	19/07/2011	3,503.31
REDACT PERSONAL INFORMATION	19/07/2011	850.00
REDACT PERSONAL INFORMATION	19/07/2011	3,534.00
REDACT PERSONAL INFORMATION	19/07/2011	9,591.09
REDACT PERSONAL INFORMATION	19/07/2011	3,356.86
REDACT PERSONAL INFORMATION	19/07/2011	3,718.27
REDACT PERSONAL INFORMATION	19/07/2011	1,731.26
REDACT PERSONAL INFORMATION	19/07/2011	3,534.00
REDACT PERSONAL INFORMATION	19/07/2011	1,644.00
REDACT PERSONAL INFORMATION	19/07/2011	2,635.44
REDACT PERSONAL INFORMATION	19/07/2011	2,680.61
REDACT PERSONAL INFORMATION	19/07/2011	5,434.96
REDACT PERSONAL INFORMATION	19/07/2011	9,942.01
REDACT PERSONAL INFORMATION	19/07/2011	3,373.83
REDACT PERSONAL INFORMATION	19/07/2011	1,841.73
REDACT PERSONAL INFORMATION	19/07/2011	891.11
REDACT PERSONAL INFORMATION	19/07/2011	3,751.62
REDACT PERSONAL INFORMATION	19/07/2011	6,510.31
REDACT PERSONAL INFORMATION	19/07/2011	3,751.62
REDACT PERSONAL INFORMATION	19/07/2011	6,099.56
REDACT PERSONAL INFORMATION	19/07/2011	3,286.93
REDACT PERSONAL INFORMATION	19/07/2011	1,776.60

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	19/07/2011	3,456.50
REDACT PERSONAL INFORMATION	19/07/2011	558.36
REDACT PERSONAL INFORMATION	19/07/2011	3,616.15
REDACT PERSONAL INFORMATION	19/07/2011	3,456.81
REDACT PERSONAL INFORMATION	19/07/2011	2,635.00
REDACT PERSONAL INFORMATION	19/07/2011	829.00
REDACT PERSONAL INFORMATION	20/07/2011	1,560.00
REDACT PERSONAL INFORMATION	20/07/2011	910.00
REDACT PERSONAL INFORMATION	20/07/2011	5,420.97
REDACT PERSONAL INFORMATION	20/07/2011	2,962.51
REDACT PERSONAL INFORMATION	20/07/2011	2,131.12
REDACT PERSONAL INFORMATION	20/07/2011	5,011.24
REDACT PERSONAL INFORMATION	20/07/2011	2,843.72
REDACT PERSONAL INFORMATION	20/07/2011	2,635.00
REDACT PERSONAL INFORMATION	20/07/2011	3,252.83
REDACT PERSONAL INFORMATION	20/07/2011	3,751.62
REDACT PERSONAL INFORMATION	20/07/2011	3,437.28
REDACT PERSONAL INFORMATION	20/07/2011	4,929.00
REDACT PERSONAL INFORMATION	20/07/2011	5,370.75
REDACT PERSONAL INFORMATION	20/07/2011	3,751.62
REDACT PERSONAL INFORMATION	20/07/2011	3,436.97
REDACT PERSONAL INFORMATION	20/07/2011	3,437.28
REDACT PERSONAL INFORMATION	20/07/2011	3,286.93
REDACT PERSONAL INFORMATION	20/07/2011	3,436.97
REDACT PERSONAL INFORMATION	20/07/2011	3,719.69
REDACT PERSONAL INFORMATION	20/07/2011	5,137.32
REDACT PERSONAL INFORMATION	20/07/2011	3,719.69
REDACT PERSONAL INFORMATION	20/07/2011	3,063.42
REDACT PERSONAL INFORMATION	20/07/2011	3,063.42
REDACT PERSONAL INFORMATION	20/07/2011	3,063.42
REDACT PERSONAL INFORMATION	20/07/2011	15,291.99
REDACT PERSONAL INFORMATION	20/07/2011	3,628.55
REDACT PERSONAL INFORMATION	20/07/2011	3,454.33
REDACT PERSONAL INFORMATION	20/07/2011	3,232.99
REDACT PERSONAL INFORMATION	20/07/2011	3,232.99
REDACT PERSONAL INFORMATION	20/07/2011	2,778.44
REDACT PERSONAL INFORMATION	20/07/2011	7,750.00
REDACT PERSONAL INFORMATION	20/07/2011	2,418.75
REDACT PERSONAL INFORMATION	20/07/2011	3,666.86
REDACT PERSONAL INFORMATION	20/07/2011	3,839.57
REDACT PERSONAL INFORMATION	20/07/2011	1,961.68
REDACT PERSONAL INFORMATION	20/07/2011	2,400.00
REDACT PERSONAL INFORMATION	20/07/2011	2,400.00
REDACT PERSONAL INFORMATION	20/07/2011	1,172.44
REDACT PERSONAL INFORMATION	20/07/2011	1,300.00
REDACT PERSONAL INFORMATION	20/07/2011	1,400.00
REDACT PERSONAL INFORMATION	20/07/2011	1,058.58
REDACT PERSONAL INFORMATION	20/07/2011	1,058.58
REDACT PERSONAL INFORMATION	20/07/2011	1,058.58
REDACT PERSONAL INFORMATION	20/07/2011	1,058.58
REDACT PERSONAL INFORMATION	20/07/2011	1,058.58
REDACT PERSONAL INFORMATION	20/07/2011	1,058.58
REDACT PERSONAL INFORMATION	20/07/2011	2,527.47
REDACT PERSONAL INFORMATION	20/07/2011	2,029.08

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	20/07/2011	2,162.04
REDACT PERSONAL INFORMATION	20/07/2011	1,965.20
REDACT PERSONAL INFORMATION	21/07/2011	1,560.00
REDACT PERSONAL INFORMATION	21/07/2011	1,560.00
REDACT PERSONAL INFORMATION	21/07/2011	2,680.00
REDACT PERSONAL INFORMATION	21/07/2011	1,275.00
REDACT PERSONAL INFORMATION	21/07/2011	2,419.99
REDACT PERSONAL INFORMATION	21/07/2011	2,341.93
REDACT PERSONAL INFORMATION	21/07/2011	2,293.64
REDACT PERSONAL INFORMATION	21/07/2011	2,501.08
REDACT PERSONAL INFORMATION	21/07/2011	2,501.08
REDACT PERSONAL INFORMATION	21/07/2011	644.22
REDACT PERSONAL INFORMATION	21/07/2011	549.75
REDACT PERSONAL INFORMATION	21/07/2011	2,400.00
REDACT PERSONAL INFORMATION	21/07/2011	2,400.00
REDACT PERSONAL INFORMATION	21/07/2011	653.00
REDACT PERSONAL INFORMATION	21/07/2011	2,400.00
REDACT PERSONAL INFORMATION	21/07/2011	2,293.64
REDACT PERSONAL INFORMATION	21/07/2011	2,501.08
REDACT PERSONAL INFORMATION	21/07/2011	2,293.64
REDACT PERSONAL INFORMATION	21/07/2011	2,501.08
REDACT PERSONAL INFORMATION	21/07/2011	542.97
REDACT PERSONAL INFORMATION	21/07/2011	2,293.64
REDACT PERSONAL INFORMATION	21/07/2011	3,602.36
REDACT PERSONAL INFORMATION	21/07/2011	2,501.08
REDACT PERSONAL INFORMATION	21/07/2011	2,501.08
REDACT PERSONAL INFORMATION	21/07/2011	2,293.64
REDACT PERSONAL INFORMATION	21/07/2011	2,501.08
REDACT PERSONAL INFORMATION	21/07/2011	4,040.00
REDACT PERSONAL INFORMATION	21/07/2011	4,532.88
REDACT PERSONAL INFORMATION	21/07/2011	660.00
REDACT PERSONAL INFORMATION	22/07/2011	1,115.00
REDACT PERSONAL INFORMATION	22/07/2011	6,210.00
REDACT PERSONAL INFORMATION	22/07/2011	5,194.00
REDACT PERSONAL INFORMATION	22/07/2011	1,948.57
REDACT PERSONAL INFORMATION	22/07/2011	1,425.07
REDACT PERSONAL INFORMATION	22/07/2011	2,685.72
REDACT PERSONAL INFORMATION	22/07/2011	2,066.33
REDACT PERSONAL INFORMATION	22/07/2011	5,757.14
REDACT PERSONAL INFORMATION	22/07/2011	1,540.00
REDACT PERSONAL INFORMATION	22/07/2011	5,004.33
REDACT PERSONAL INFORMATION	22/07/2011	5,723.88
REDACT PERSONAL INFORMATION	22/07/2011	3,800.00
REDACT PERSONAL INFORMATION	22/07/2011	733.40
REDACT PERSONAL INFORMATION	19/07/2011	885.64
REDACT PERSONAL INFORMATION	22/07/2011	3,066.43
REDACT PERSONAL INFORMATION	22/07/2011	3,071.85
REDACT PERSONAL INFORMATION	22/07/2011	2,665.11
REDACT PERSONAL INFORMATION	22/07/2011	3,387.85
REDACT PERSONAL INFORMATION	22/07/2011	48,880.98
REDACT PERSONAL INFORMATION	22/07/2011	1,992.86
REDACT PERSONAL INFORMATION	22/07/2011	2,820.99
REDACT PERSONAL INFORMATION	22/07/2011	2,894.80
REDACT PERSONAL INFORMATION	22/07/2011	1,662.60

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	22/07/2011	1,573.52
REDACT PERSONAL INFORMATION	22/07/2011	3,039.04
REDACT PERSONAL INFORMATION	22/07/2011	3,186.12
REDACT PERSONAL INFORMATION	22/07/2011	6,319.04
REDACT PERSONAL INFORMATION	25/07/2011	785.29
REDACT PERSONAL INFORMATION	25/07/2011	1,953.00
REDACT PERSONAL INFORMATION	25/07/2011	642.21
REDACT PERSONAL INFORMATION	25/07/2011	850.00
REDACT PERSONAL INFORMATION	25/07/2011	2,190.55
REDACT PERSONAL INFORMATION	25/07/2011	1,752.74
REDACT PERSONAL INFORMATION	25/07/2011	624.00
REDACT PERSONAL INFORMATION	25/07/2011	2,530.74
REDACT PERSONAL INFORMATION	25/07/2011	3,421.78
REDACT PERSONAL INFORMATION	25/07/2011	693.00
REDACT PERSONAL INFORMATION	25/07/2011	1,542.86
REDACT PERSONAL INFORMATION	25/07/2011	1,351.54
REDACT PERSONAL INFORMATION	25/07/2011	2,063.45
REDACT PERSONAL INFORMATION	25/07/2011	3,232.99
REDACT PERSONAL INFORMATION	25/07/2011	3,128.70
REDACT PERSONAL INFORMATION	25/07/2011	1,154.33
REDACT PERSONAL INFORMATION	25/07/2011	3,105.18
REDACT PERSONAL INFORMATION	25/07/2011	1,854.76
REDACT PERSONAL INFORMATION	25/07/2011	1,854.76
REDACT PERSONAL INFORMATION	25/07/2011	14,460.88
REDACT PERSONAL INFORMATION	25/07/2011	1,854.76
REDACT PERSONAL INFORMATION	25/07/2011	2,429.32
REDACT PERSONAL INFORMATION	25/07/2011	2,508.80
REDACT PERSONAL INFORMATION	25/07/2011	2,508.80
REDACT PERSONAL INFORMATION	25/07/2011	2,429.32
REDACT PERSONAL INFORMATION	25/07/2011	1,854.76
REDACT PERSONAL INFORMATION	25/07/2011	2,508.80
REDACT PERSONAL INFORMATION	25/07/2011	3,020.00
REDACT PERSONAL INFORMATION	25/07/2011	2,508.80
REDACT PERSONAL INFORMATION	25/07/2011	2,768.00
REDACT PERSONAL INFORMATION	25/07/2011	2,768.00
REDACT PERSONAL INFORMATION	25/07/2011	2,768.00
REDACT PERSONAL INFORMATION	25/07/2011	2,768.00
REDACT PERSONAL INFORMATION	25/07/2011	2,429.32
REDACT PERSONAL INFORMATION	25/07/2011	2,429.32
REDACT PERSONAL INFORMATION	25/07/2011	2,520.00
REDACT PERSONAL INFORMATION	25/07/2011	3,020.00
REDACT PERSONAL INFORMATION	25/07/2011	2,429.32
REDACT PERSONAL INFORMATION	25/07/2011	1,854.76
REDACT PERSONAL INFORMATION	25/07/2011	3,020.00
REDACT PERSONAL INFORMATION	25/07/2011	2,508.80
REDACT PERSONAL INFORMATION	25/07/2011	1,972.00
REDACT PERSONAL INFORMATION	25/07/2011	2,429.32
REDACT PERSONAL INFORMATION	25/07/2011	2,429.32
REDACT PERSONAL INFORMATION	25/07/2011	2,508.80
REDACT PERSONAL INFORMATION	25/07/2011	2,958.00
REDACT PERSONAL INFORMATION	25/07/2011	2,429.32
REDACT PERSONAL INFORMATION	25/07/2011	1,854.76
REDACT PERSONAL INFORMATION	25/07/2011	2,508.80
REDACT PERSONAL INFORMATION	25/07/2011	2,508.80

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/07/2011	2,486.24
REDACT PERSONAL INFORMATION	25/07/2011	2,429.32
REDACT PERSONAL INFORMATION	25/07/2011	2,508.80
REDACT PERSONAL INFORMATION	25/07/2011	2,429.32
REDACT PERSONAL INFORMATION	25/07/2011	1,854.76
REDACT PERSONAL INFORMATION	25/07/2011	2,429.32
REDACT PERSONAL INFORMATION	25/07/2011	846.00
REDACT PERSONAL INFORMATION	25/07/2011	846.00
REDACT PERSONAL INFORMATION	25/07/2011	846.00
REDACT PERSONAL INFORMATION	25/07/2011	846.00
REDACT PERSONAL INFORMATION	25/07/2011	648.60
REDACT PERSONAL INFORMATION	25/07/2011	1,241.20
REDACT PERSONAL INFORMATION	25/07/2011	3,142.16
REDACT PERSONAL INFORMATION	25/07/2011	3,307.39
REDACT PERSONAL INFORMATION	25/07/2011	2,951.82
REDACT PERSONAL INFORMATION	25/07/2011	3,107.13
REDACT PERSONAL INFORMATION	25/07/2011	3,652.11
REDACT PERSONAL INFORMATION	25/07/2011	3,307.39
REDACT PERSONAL INFORMATION	25/07/2011	5,363.93
REDACT PERSONAL INFORMATION	25/07/2011	4,948.56
REDACT PERSONAL INFORMATION	25/07/2011	4,948.56
REDACT PERSONAL INFORMATION	25/07/2011	4,948.56
REDACT PERSONAL INFORMATION	25/07/2011	4,948.56
REDACT PERSONAL INFORMATION	25/07/2011	3,475.12
REDACT PERSONAL INFORMATION	25/07/2011	3,475.12
REDACT PERSONAL INFORMATION	25/07/2011	3,475.12
REDACT PERSONAL INFORMATION	25/07/2011	3,475.12
REDACT PERSONAL INFORMATION	25/07/2011	1,072.24
REDACT PERSONAL INFORMATION	25/07/2011	4,586.36
REDACT PERSONAL INFORMATION	25/07/2011	768.00
REDACT PERSONAL INFORMATION	25/07/2011	3,307.39
REDACT PERSONAL INFORMATION	25/07/2011	7,078.23
REDACT PERSONAL INFORMATION	25/07/2011	603.50
REDACT PERSONAL INFORMATION	25/07/2011	917.99
REDACT PERSONAL INFORMATION	25/07/2011	885.94
REDACT PERSONAL INFORMATION	25/07/2011	885.94
REDACT PERSONAL INFORMATION	25/07/2011	940.12
REDACT PERSONAL INFORMATION	25/07/2011	885.94
REDACT PERSONAL INFORMATION	25/07/2011	885.94
REDACT PERSONAL INFORMATION	25/07/2011	885.94
REDACT PERSONAL INFORMATION	25/07/2011	649.96
REDACT PERSONAL INFORMATION	25/07/2011	865.44
REDACT PERSONAL INFORMATION	25/07/2011	6,630.00
REDACT PERSONAL INFORMATION	25/07/2011	1,763.00
REDACT PERSONAL INFORMATION	25/07/2011	725.40
REDACT PERSONAL INFORMATION	27/07/2011	1,054.72
REDACT PERSONAL INFORMATION	25/07/2011	1,658.70
REDACT PERSONAL INFORMATION	25/07/2011	1,658.70
REDACT PERSONAL INFORMATION	25/07/2011	1,791.42
REDACT PERSONAL INFORMATION	25/07/2011	1,080.00
REDACT PERSONAL INFORMATION	25/07/2011	1,800.00
REDACT PERSONAL INFORMATION	25/07/2011	1,800.00
REDACT PERSONAL INFORMATION	25/07/2011	1,470.00
REDACT PERSONAL INFORMATION	25/07/2011	1,674.12

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/07/2011	1,674.12
REDACT PERSONAL INFORMATION	25/07/2011	1,674.12
REDACT PERSONAL INFORMATION	26/07/2011	2,045.39
REDACT PERSONAL INFORMATION	26/07/2011	503.20
REDACT PERSONAL INFORMATION	26/07/2011	1,342.00
REDACT PERSONAL INFORMATION	26/07/2011	864.00
REDACT PERSONAL INFORMATION	26/07/2011	1,346.75
REDACT PERSONAL INFORMATION	26/07/2011	996.00
REDACT PERSONAL INFORMATION	26/07/2011	655.90
REDACT PERSONAL INFORMATION	26/07/2011	2,930.60
REDACT PERSONAL INFORMATION	26/07/2011	2,221.60
REDACT PERSONAL INFORMATION	26/07/2011	2,522.23
REDACT PERSONAL INFORMATION	26/07/2011	4,371.86
REDACT PERSONAL INFORMATION	26/07/2011	4,708.16
REDACT PERSONAL INFORMATION	26/07/2011	2,606.30
REDACT PERSONAL INFORMATION	26/07/2011	3,734.08
REDACT PERSONAL INFORMATION	26/07/2011	2,763.12
REDACT PERSONAL INFORMATION	26/07/2011	6,884.04
REDACT PERSONAL INFORMATION	26/07/2011	3,212.10
REDACT PERSONAL INFORMATION	26/07/2011	1,848.00
REDACT PERSONAL INFORMATION	26/07/2011	4,808.57
REDACT PERSONAL INFORMATION	26/07/2011	4,968.85
REDACT PERSONAL INFORMATION	26/07/2011	2,347.14
REDACT PERSONAL INFORMATION	26/07/2011	1,275.00
REDACT PERSONAL INFORMATION	26/07/2011	3,902.64
REDACT PERSONAL INFORMATION	26/07/2011	2,316.23
REDACT PERSONAL INFORMATION	26/07/2011	2,214.29
REDACT PERSONAL INFORMATION	26/07/2011	2,170.00
REDACT PERSONAL INFORMATION	26/07/2011	2,059.33
REDACT PERSONAL INFORMATION	26/07/2011	5,580.00
REDACT PERSONAL INFORMATION	26/07/2011	5,165.04
REDACT PERSONAL INFORMATION	26/07/2011	1,200.00
REDACT PERSONAL INFORMATION	26/07/2011	1,200.00
REDACT PERSONAL INFORMATION	26/07/2011	1,200.00
REDACT PERSONAL INFORMATION	26/07/2011	2,500.00
REDACT PERSONAL INFORMATION	26/07/2011	850.00
REDACT PERSONAL INFORMATION	26/07/2011	3,000.00
REDACT PERSONAL INFORMATION	26/07/2011	5,000.00
REDACT PERSONAL INFORMATION	26/07/2011	5,600.00
REDACT PERSONAL INFORMATION	26/07/2011	3,250.42
REDACT PERSONAL INFORMATION	26/07/2011	5,011.02
REDACT PERSONAL INFORMATION	26/07/2011	2,966.08
REDACT PERSONAL INFORMATION	26/07/2011	1,260.00
REDACT PERSONAL INFORMATION	26/07/2011	859.59
REDACT PERSONAL INFORMATION	26/07/2011	4,696.54
REDACT PERSONAL INFORMATION	26/07/2011	5,600.00
REDACT PERSONAL INFORMATION	26/07/2011	1,574.85
REDACT PERSONAL INFORMATION	26/07/2011	4,480.00
REDACT PERSONAL INFORMATION	26/07/2011	3,836.47
REDACT PERSONAL INFORMATION	26/07/2011	3,712.71
REDACT PERSONAL INFORMATION	26/07/2011	3,836.47
REDACT PERSONAL INFORMATION	26/07/2011	1,300.00
REDACT PERSONAL INFORMATION	26/07/2011	1,400.00
REDACT PERSONAL INFORMATION	26/07/2011	3,438.75

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	26/07/2011	1,753.72
REDACT PERSONAL INFORMATION	26/07/2011	4,362.94
REDACT PERSONAL INFORMATION	26/07/2011	1,528.77
REDACT PERSONAL INFORMATION	26/07/2011	4,118.32
REDACT PERSONAL INFORMATION	26/07/2011	1,514.00
REDACT PERSONAL INFORMATION	27/07/2011	22,273.00
REDACT PERSONAL INFORMATION	27/07/2011	10,645.00
REDACT PERSONAL INFORMATION	27/07/2011	910.00
REDACT PERSONAL INFORMATION	27/07/2011	2,346.00
REDACT PERSONAL INFORMATION	27/07/2011	1,948.66
REDACT PERSONAL INFORMATION	27/07/2011	846.00
REDACT PERSONAL INFORMATION	27/07/2011	846.00
REDACT PERSONAL INFORMATION	27/07/2011	1,274.28
REDACT PERSONAL INFORMATION	27/07/2011	1,319.79
REDACT PERSONAL INFORMATION	27/07/2011	1,274.28
REDACT PERSONAL INFORMATION	27/07/2011	2,105.34
REDACT PERSONAL INFORMATION	27/07/2011	1,512.29
REDACT PERSONAL INFORMATION	27/07/2011	984.60
REDACT PERSONAL INFORMATION	27/07/2011	811.68
REDACT PERSONAL INFORMATION	27/07/2011	8,933.10
REDACT PERSONAL INFORMATION	27/07/2011	2,200.00
REDACT PERSONAL INFORMATION	27/07/2011	661.68
REDACT PERSONAL INFORMATION	27/07/2011	2,534.14
REDACT PERSONAL INFORMATION	27/07/2011	2,618.61
REDACT PERSONAL INFORMATION	27/07/2011	600.34
REDACT PERSONAL INFORMATION	28/07/2011	1,606.72
REDACT PERSONAL INFORMATION	28/07/2011	598.50
REDACT PERSONAL INFORMATION	28/07/2011	4,700.00
REDACT PERSONAL INFORMATION	28/07/2011	1,853.32
REDACT PERSONAL INFORMATION	28/07/2011	2,419.99
REDACT PERSONAL INFORMATION	28/07/2011	687.41
REDACT PERSONAL INFORMATION	28/07/2011	809.00
REDACT PERSONAL INFORMATION	28/07/2011	1,800.00
REDACT PERSONAL INFORMATION	28/07/2011	714.00
REDACT PERSONAL INFORMATION	28/07/2011	2,331.00
REDACT PERSONAL INFORMATION	28/07/2011	1,824.22
REDACT PERSONAL INFORMATION	28/07/2011	2,191.72
REDACT PERSONAL INFORMATION	28/07/2011	651.36
REDACT PERSONAL INFORMATION	28/07/2011	805.25
REDACT PERSONAL INFORMATION	28/07/2011	535.50
REDACT PERSONAL INFORMATION	28/07/2011	3,312.44
REDACT PERSONAL INFORMATION	28/07/2011	5,646.34
REDACT PERSONAL INFORMATION	28/07/2011	3,722.79
REDACT PERSONAL INFORMATION	28/07/2011	760.00
REDACT PERSONAL INFORMATION	28/07/2011	608.00
REDACT PERSONAL INFORMATION	28/07/2011	608.00
REDACT PERSONAL INFORMATION	28/07/2011	616.10
REDACT PERSONAL INFORMATION	28/07/2011	1,226.00
REDACT PERSONAL INFORMATION	28/07/2011	725.00
REDACT PERSONAL INFORMATION	28/07/2011	707.52
REDACT PERSONAL INFORMATION	28/07/2011	746.29
REDACT PERSONAL INFORMATION	28/07/2011	9,240.00
REDACT PERSONAL INFORMATION	28/07/2011	610.50
REDACT PERSONAL INFORMATION	28/07/2011	2,876.48

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/07/2011	2,876.48
REDACT PERSONAL INFORMATION	28/07/2011	3,132.20
REDACT PERSONAL INFORMATION	28/07/2011	2,876.48
REDACT PERSONAL INFORMATION	28/07/2011	501.00
REDACT PERSONAL INFORMATION	28/07/2011	520.20
REDACT PERSONAL INFORMATION	28/07/2011	561.43
REDACT PERSONAL INFORMATION	28/07/2011	1,522.00
REDACT PERSONAL INFORMATION	28/07/2011	983.08
REDACT PERSONAL INFORMATION	28/07/2011	1,052.38
REDACT PERSONAL INFORMATION	28/07/2011	751.60
REDACT PERSONAL INFORMATION	28/07/2011	3,132.20
REDACT PERSONAL INFORMATION	28/07/2011	3,132.20
REDACT PERSONAL INFORMATION	28/07/2011	3,132.20
REDACT PERSONAL INFORMATION	28/07/2011	558.00
REDACT PERSONAL INFORMATION	28/07/2011	3,132.20
REDACT PERSONAL INFORMATION	28/07/2011	668.00
REDACT PERSONAL INFORMATION	28/07/2011	562.60
REDACT PERSONAL INFORMATION	28/07/2011	1,002.00
REDACT PERSONAL INFORMATION	28/07/2011	500.00
REDACT PERSONAL INFORMATION	28/07/2011	560.00
REDACT PERSONAL INFORMATION	28/07/2011	1,200.00
REDACT PERSONAL INFORMATION	28/07/2011	3,774.25
REDACT PERSONAL INFORMATION	28/07/2011	3,774.25
REDACT PERSONAL INFORMATION	28/07/2011	3,774.25
REDACT PERSONAL INFORMATION	28/07/2011	3,774.25
REDACT PERSONAL INFORMATION	28/07/2011	3,774.25
REDACT PERSONAL INFORMATION	28/07/2011	3,774.25
REDACT PERSONAL INFORMATION	28/07/2011	6,262.00
REDACT PERSONAL INFORMATION	28/07/2011	1,116.00
REDACT PERSONAL INFORMATION	28/07/2011	6,262.00
REDACT PERSONAL INFORMATION	28/07/2011	6,262.00
REDACT PERSONAL INFORMATION	28/07/2011	6,262.00
REDACT PERSONAL INFORMATION	28/07/2011	6,262.00
REDACT PERSONAL INFORMATION	28/07/2011	3,603.75
REDACT PERSONAL INFORMATION	28/07/2011	6,262.00
REDACT PERSONAL INFORMATION	29/07/2011	715.00
REDACT PERSONAL INFORMATION	29/07/2011	526.00
REDACT PERSONAL INFORMATION	29/07/2011	837.50
REDACT PERSONAL INFORMATION	29/07/2011	837.50
REDACT PERSONAL INFORMATION	27/07/2011	540.00
REDACT PERSONAL INFORMATION	29/07/2011	1,872.00
REDACT PERSONAL INFORMATION	29/07/2011	3,439.80
REDACT PERSONAL INFORMATION	29/07/2011	3,554.46
REDACT PERSONAL INFORMATION	29/07/2011	1,003.13
REDACT PERSONAL INFORMATION	29/07/2011	734.40
REDACT PERSONAL INFORMATION	29/07/2011	734.40
REDACT PERSONAL INFORMATION	29/07/2011	734.40
REDACT PERSONAL INFORMATION	29/07/2011	734.40
REDACT PERSONAL INFORMATION	29/07/2011	734.40
REDACT PERSONAL INFORMATION	29/07/2011	734.40
REDACT PERSONAL INFORMATION	29/07/2011	734.40
REDACT PERSONAL INFORMATION	29/07/2011	524.57
REDACT PERSONAL INFORMATION	29/07/2011	1,274.28
REDACT PERSONAL INFORMATION	29/07/2011	734.40
REDACT PERSONAL INFORMATION	29/07/2011	500.25
REDACT PERSONAL INFORMATION	29/07/2011	514.29

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	29/07/2011	813.09
REDACT PERSONAL INFORMATION	29/07/2011	819.18
REDACT PERSONAL INFORMATION	29/07/2011	682.65
REDACT PERSONAL INFORMATION	29/07/2011	1,274.28
REDACT PERSONAL INFORMATION	29/07/2011	2,138.97
REDACT PERSONAL INFORMATION	29/07/2011	1,274.28
REDACT PERSONAL INFORMATION	29/07/2011	3,847.41
REDACT PERSONAL INFORMATION	29/07/2011	1,260.00
REDACT PERSONAL INFORMATION	29/07/2011	2,046.86
REDACT PERSONAL INFORMATION	29/07/2011	1,099.98
REDACT PERSONAL INFORMATION	29/07/2011	7,087.53
REDSTOR LIMITED	22/07/2011	3,418.40
REDSTOR LIMITED	22/07/2011	1,137.50
REED EXHIBITIONS LTD	07/07/2011	1,086.30
REED LOCATION	05/07/2011	816.00
REED LOCATION	15/07/2011	1,210.56
REGENERATE IT LTD	27/07/2011	28,800.00
REPLICATION TECHNOLOGIES LTD	12/07/2011	573.12
REPLICATION TECHNOLOGIES LTD	12/07/2011	562.80
REPLICATION TECHNOLOGIES LTD	12/07/2011	570.82
REPLICATION TECHNOLOGIES LTD	28/07/2011	570.82
REPLICATION TECHNOLOGIES LTD	28/07/2011	562.80
REPLICATION TECHNOLOGIES LTD	28/07/2011	570.82
RGE SERVICES LIMITED	06/07/2011	4,455.78
RGE SERVICES LIMITED	11/07/2011	7,203.03
RGE SERVICES LIMITED	12/07/2011	2,078.39
RGM DRMSOLUTIONS LTD	26/07/2011	5,250.00
RICHARD EDWARD LIMITED	11/07/2011	600.00
RICHARD EDWARD LIMITED	07/07/2011	16,996.80
RICOH CAPITAL LIMITED	14/07/2011	1,107.60
RICOH CAPITAL LIMITED	28/07/2011	745.20
RICS BUSINESS SERVICES LIMITED	12/07/2011	857.76
RIGHT CHOICE PROJECT	12/07/2011	2,160.00
RIGHT CHOICE PROJECT	14/07/2011	7,500.00
RIGHT CHOICE PROJECT	21/07/2011	1,350.00
RM EDUCATION PLC	27/07/2011	2,799.76
ROMAG LIMITED	13/07/2011	1,937.12
ROMANN CATERING	11/07/2011	566.62
ROMPA LTD	11/07/2011	595.86
ROSS & ROBERTS LTD	13/07/2011	1,471.48
ROYAL MAIL	13/07/2011	1,929.77
ROYAL MAIL	13/07/2011	1,281.05
ROYAL MAIL	14/07/2011	780.00
ROYAL MAIL	15/07/2011	1,889.97
ROYAL MAIL	29/07/2011	1,147.80
RSP RAIL TRAVEL ACCOUNT	11/07/2011	3,277.00
RUNNING IMP INTERNATIONAL SPORTS LTD	08/07/2011	2,448.78
RUSSELL TREW LTD	29/07/2011	500.00
S HOLLEY GENERAL BUILDERS	20/07/2011	6,127.08
SAFEPLAY PLAYGROUND MAINTENANCE	20/07/2011	5,256.41
SAFESITE LTD	20/07/2011	40,822.26
SAM7	12/07/2011	990.00
SAMARITANS	07/07/2011	1,950.00
SAMURAI SECURITY LIMITED	12/07/2011	740.25

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
SAMURAI SECURITY LIMITED	12/07/2011	564.00
SAMURAI SECURITY LIMITED	12/07/2011	518.40
SAMURAI SECURITY LIMITED	12/07/2011	518.40
SAMURAI SECURITY LIMITED	15/07/2011	554.40
SAMURAI SECURITY LIMITED	15/07/2011	540.00
SCOTT MERRICK T/A INSPIRESPORT	08/07/2011	576.00
SDK ENVIRONMENTAL LTD	14/07/2011	14,050.00
SDK ENVIRONMENTAL LTD	15/07/2011	14,050.00
SDK ENVIRONMENTAL LTD	15/07/2011	558.00
SEALEX	06/07/2011	567.60
SELCHP	12/07/2011	539,999.78
SHORE PROPERTY SERVICES	21/07/2011	947.39
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	13/07/2011	6,250.00
SIEMENS FINANCIAL SERVICES LTD	05/07/2011	1,043.20
SIEMENS FINANCIAL SERVICES LTD	15/07/2011	548.76
SIEMENS FINANCIAL SERVICES LTD	20/07/2011	595.16
SIGNWAY SUPPLIES (DATCHET) LTD	12/07/2011	23,433.48
SIGNWAY SUPPLIES (DATCHET) LTD	12/07/2011	3,786.60
SIGNWAY SUPPLIES (DATCHET) LTD	12/07/2011	1,710.43
SIGNWAY SUPPLIES (DATCHET) LTD	27/07/2011	4,182.60
SILVERFISH PRODUCTIONS LIMITED	11/07/2011	7,678.20
SIMPLY HIRE LTD	08/07/2011	2,274.00
SOIL MECHANICS	07/07/2011	5,439.60
SOILS LIMITED	19/07/2011	4,188.00
SOMALI PARENTS NETWORK	13/07/2011	15,400.00
SOMALI PARENTS NETWORK	14/07/2011	3,762.00
SOUTH EAST ENTERPRISE	05/07/2011	10,993.43
SOUTH EAST ENTERPRISE	05/07/2011	9,826.39
SOUTH EAST ENTERPRISE	05/07/2011	7,235.07
SOUTH EAST ENTERPRISE	05/07/2011	5,531.40
SOUTH LONDON HEALTHCARE NHS TRUST	25/07/2011	23,469.07
SOUTH OF ENGLAND FOUNDATION	05/07/2011	4,800.00
SOUTH OF ENGLAND FOUNDATION	05/07/2011	24,000.00
SOUTHERN TESTING LABORATORIES LTD	05/07/2011	1,990.80
SPEC 21 LTD	27/07/2011	1,860.00
SPECIALIST CRAFTS LTD	22/07/2011	2,107.58
SPEEDY POWER LTD	29/07/2011	744.48
SPORT STRUCTURE COACHES CIC	19/07/2011	1,500.00
SQUARE ONE RESOURCES LIMITED	22/07/2011	14,315.40
SQUEAKY CLEAN	05/07/2011	505.00
SSI SCHAEFER LTD	05/07/2011	11,808.00
ST CHRISTOPHERS FELLOWSHIP	11/07/2011	4,780.64
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	26/07/2011	18,750.00
STANNAH LIFT SERVICES	08/07/2011	2,833.20
STANNAH LIFT SERVICES	08/07/2011	2,185.20
STANNAH LIFT SERVICES	08/07/2011	2,425.20
STANNAH LIFT SERVICES	14/07/2011	1,496.40
STEER DAVIS GLEAVE	12/07/2011	2,499.84
STOCKVALE LTD	15/07/2011	715.50
STOR-A-FILE LIMITED	14/07/2011	1,166.45
STORKWAY NEIGHBOURHOOD NURSERY	05/07/2011	698.50
STORKWAY NEIGHBOURHOOD NURSERY	07/07/2011	696.35
STORKWAY NEIGHBOURHOOD NURSERY	14/07/2011	810.00
STORKWAY NEIGHBOURHOOD NURSERY	14/07/2011	504.00

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
STORKWAY NEIGHBOURHOOD NURSERY	15/07/2011	722.00
STREETVIBES YOUTH	21/07/2011	2,736.00
T LOUGHMAN & CO LTD	01/07/2011	570.00
TALARIS LTD TA TALARIS	19/07/2011	2,155.20
TCR TRAINING LIMITED	05/07/2011	648.00
TCR TRAINING LIMITED	05/07/2011	822.00
TCR TRAINING LIMITED	07/07/2011	822.00
TCR TRAINING LIMITED	25/07/2011	648.00
TCS COMPUTER SERVICES LTD	06/07/2011	3,108.00
TCS COMPUTER SERVICES LTD	13/07/2011	5,100.00
TCS COMPUTER SERVICES LTD	19/07/2011	3,600.00
TCS COMPUTER SERVICES LTD	19/07/2011	1,116.00
TCS COMPUTER SERVICES LTD	21/07/2011	741.60
TCS COMPUTER SERVICES LTD	21/07/2011	996.00
TECHNIFORM GRAPHICS LTD	26/07/2011	510.00
TECHREADY LIMITED	13/07/2011	732.00
TEMPLE PHARMACY LTD	20/07/2011	823.92
TFL SURFACE MANAGEMENT	01/07/2011	2,000.00
TFL SURFACE MANAGEMENT	01/07/2011	2,000.00
TFL SURFACE MANAGEMENT	01/07/2011	2,000.00
TFL SURFACE MANAGEMENT	01/07/2011	2,000.00
TFL SURFACE MANAGEMENT	01/07/2011	2,000.00
TFL SURFACE MANAGEMENT	01/07/2011	2,000.00
TFL SURFACE MANAGEMENT	01/07/2011	4,500.00
TFL SURFACE MANAGEMENT	01/07/2011	2,000.00
TFL SURFACE MANAGEMENT	07/07/2011	87,016.83
TFL SURFACE MANAGEMENT	12/07/2011	32,868.16
TFL SURFACE MANAGEMENT	22/07/2011	87,016.83
THAMES CLIPPERS	08/07/2011	1,650.00
THAMES GATEWAY PROPERTIES LTD	04/07/2011	1,860.00
THAMES WATER UTILITIES	12/07/2011	2,745,133.74
THAMES WATER UTILITIES	01/07/2011	4,152.45
THAMES WATER UTILITIES	01/07/2011	594.41
THAMES WATER UTILITIES	08/07/2011	523.25
THAMES WATER UTILITIES	11/07/2011	679.28
THAMES WATER UTILITIES	11/07/2011	1,080.98
THAMES WATER UTILITIES	11/07/2011	555.00
THAMES WATER UTILITIES	15/07/2011	11,355.03
THAMES WATER UTILITIES	13/07/2011	4,769.49
THAMES WATER UTILITIES	28/07/2011	1,201.62
THAMES WATER UTILITIES	28/07/2011	4,038.62
THAMES WATER UTILITIES	27/07/2011	1,584.10
THAMES WATER UTILITIES	27/07/2011	602.87
THE BUSINESS ACADEMY BEXLEY	26/07/2011	864.00
THE BUSINESS ACADEMY BEXLEY	26/07/2011	2,180.00
THE BUSINESS ACADEMY BEXLEY	26/07/2011	3,800.00
THE BUSINESS ACADEMY BEXLEY	26/07/2011	2,180.00
THE COLLEGE OF HARINGEY, ENFIELD AND N . E LONDON	18/07/2011	1,576.67
THE COLLEGE OF HARINGEY, ENFIELD AND N . E LONDON	19/07/2011	1,576.67
THE COMMISSION FOR LOCAL ADMINISTRATION IN ENGLAND	07/07/2011	1,025.00
THE COMMISSION FOR LOCAL ADMINISTRATION IN ENGLAND	07/07/2011	1,025.00
THE CROWN ESTATE	05/07/2011	952.50
THE CUTTY SARK TRUST	12/07/2011	1,000,000.00
THE FOSTERING NETWORK	22/07/2011	600.00

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
THE FRIENDS OF AVERY HILL PARK	12/07/2011	2,266.00
THE OUTDOOR MEDIA CONSULTANCY	19/07/2011	1,200.00
THE ROYAL BANK OF SCOTLAND COM SERV LTD	12/07/2011	1,228.20
THE SOAP & BUBBLE COMPANY	22/07/2011	1,375.00
THE STATIONERY OFFICE LTD	06/07/2011	628.50
THE T P PARTNERSHIP	15/07/2011	1,239.80
THE T P PARTNERSHIP	15/07/2011	1,143.00
THOMPSONS	13/07/2011	8,750.00
THOMPSONS SOLICITORS	13/07/2011	6,250.00
TILLS	21/07/2011	2,184.04
TIME OUT MAGAZINE LIMITED	06/07/2011	16,200.00
TNT (UK) LIMITED	07/07/2011	985.12
TNT (UK) LIMITED	08/07/2011	724.67
TNT (UK) LIMITED	12/07/2011	563.09
TNT (UK) LIMITED	13/07/2011	514.28
TNT (UK) LIMITED	26/07/2011	1,360.72
TNT POST LONDON LTD	25/07/2011	994.16
TNT POST LONDON LTD	25/07/2011	530.04
TNT POST LONDON LTD	25/07/2011	6,514.54
TOPCOAT CONSTRUCTION LTD	07/07/2011	17,647.92
TOPS SERVICES LTD	27/07/2011	10,636.80
TOWNSEND COMMUNICATIONS LTD	13/07/2011	2,890.50
TRADEWIND RECRUITMENT	11/07/2011	669.30
TRADEWIND RECRUITMENT	11/07/2011	552.00
TRADEWIND RECRUITMENT	14/07/2011	6,530.40
TRADEWIND RECRUITMENT	14/07/2011	690.00
TRADEWIND RECRUITMENT	21/07/2011	552.00
TRADEWIND RECRUITMENT	21/07/2011	690.00
TRANS EUROPEAN TECHNOLOGY	08/07/2011	2,458.20
TRANS EUROPEAN TECHNOLOGY	19/07/2011	15,720.11
TRANS EUROPEAN TECHNOLOGY	19/07/2011	2,372.40
TRANS EUROPEAN TECHNOLOGY	19/07/2011	2,037.16
TRANSITIONAL CARE LIMITED	04/07/2011	17,121.60
TRANSPORT TRADING LTD	11/07/2011	901.57
TRANSPORT TRADING LTD	11/07/2011	1,845.18
TRANSPORT TRADING LTD	22/07/2011	1,584.50
TRIANGLE DAY NURSERY	05/07/2011	845.00
TRIANGLE DAY NURSERY	07/07/2011	520.00
TRIBAL RESOURCING	18/07/2011	760.44
TRIBAL RESOURCING	19/07/2011	1,567.94
TRINITY MIRROR PRINTING WATFORD LIMITED	07/07/2011	4,154.45
TRINITY MIRROR PRINTING WATFORD LIMITED	07/07/2011	4,154.45
TRINITY MIRROR PRINTING WATFORD LIMITED	27/07/2011	4,154.45
TRINITY MIRROR PRINTING WATFORD LIMITED	27/07/2011	4,154.45
TRIPPLICATE	08/07/2011	500.00
TROWERS & HAMLINS (SERVICES)	01/07/2011	3,273.00
TROWERS & HAMLINS (SERVICES)	01/07/2011	11,690.80
TROWERS & HAMLINS (SERVICES)	21/07/2011	23,522.28
TROWERS & HAMLINS (SERVICES)	27/07/2011	1,494.12
TRUST THAMESMEAD HEAD OFFICE	15/07/2011	722.00
TRUST THAMESMEAD HEAD OFFICE	28/07/2011	540.00
TRUST THAMESMEAD HEAD OFFICE	28/07/2011	720.00
TRUST THAMESMEAD LTD	28/07/2011	7,653.35
TRUST THAMESMEAD LTD	28/07/2011	4,956.30

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
TUCKER GLASS & GLAZING	20/07/2011	870.00
TUCKER GLASS & GLAZING	22/07/2011	718.18
TUCKER GLASS & GLAZING	25/07/2011	593.34
TUNGATE FORMS AND LABELS LIMITED	07/07/2011	576.89
TUNGATE FORMS AND LABELS LIMITED	11/07/2011	1,051.80
UFTON ASSOCIATES (LOSS ADJUSTERS)	15/07/2011	888.00
UFTON ASSOCIATES (LOSS ADJUSTERS)	26/07/2011	1,010.40
UK POWER NETWORKS LIMITED	11/07/2011	816.00
UK POWER NETWORKS LIMITED	11/07/2011	1,323.60
UK POWER NETWORKS LIMITED	11/07/2011	816.00
UK POWER NETWORKS LIMITED	11/07/2011	816.00
UK POWER NETWORKS LIMITED	11/07/2011	816.00
UK POWER NETWORKS LIMITED	11/07/2011	816.00
UK POWER NETWORKS LIMITED	11/07/2011	1,489.20
UK POWER NETWORKS LIMITED	11/07/2011	1,489.20
UK POWER NETWORKS LIMITED	19/07/2011	1,323.60
UK POWER NETWORKS LIMITED	19/07/2011	603.60
UK POWER NETWORKS LIMITED	19/07/2011	816.00
UK POWER NETWORKS LIMITED	26/07/2011	892.80
UK POWER NETWORKS LIMITED	27/07/2011	816.00
UK POWER NETWORKS LIMITED	27/07/2011	816.00
UK POWER NETWORKS LIMITED	27/07/2011	1,810.80
UNDER FIVES CRECHE PROJECT	04/07/2011	923.40
UNDER FIVES CRECHE PROJECT	14/07/2011	25,000.00
UNDER FIVES CRECHE PROJECT	14/07/2011	1,668.00
UNDERCOVER EVENTS LTD	08/07/2011	1,425.60
UNDERCOVER EVENTS LTD	08/07/2011	2,224.20
USB TRADER	08/07/2011	765.60
VENTURE FINANCE PLC	05/07/2011	3,257.66
VENTURE FINANCE PLC	05/07/2011	2,743.30
VENTURE FINANCE PLC	26/07/2011	2,743.30
VEOLIA ES (UK) LTD	21/07/2011	601.97
VERMEER UK LTD	15/07/2011	511.20
VIRGIN MEDIA BUSINESS	11/07/2011	9,268.86
VIRGIN MEDIA BUSINESS	11/07/2011	9,269.33
VIRTUALITY THE AGENCY	08/07/2011	732.00
VISAGE SCHOOL OF HAIR & BEAUTY	27/07/2011	2,000.00
VISUAL UK LTD	08/07/2011	811.08
VOLKERHIGHWAYS LTD	19/07/2011	563,191.23
VOLKERHIGHWAYS LTD	21/07/2011	360,090.38
VOLUNTEERS CENTRE GREENWICH	06/07/2011	20,500.00
VOLUNTEERS CENTRE GREENWICH	14/07/2011	15,000.00
W J KING GARAGES LTD	08/07/2011	763.22
W J KING LIMITED	26/07/2011	879.28
W J KING LIMITED	26/07/2011	1,169.16
W J KING LIMITED	28/07/2011	2,434.74
WATERFLOW PLC	13/07/2011	2,580.00
WATES CONSTRUCTION LTD	24/07/2011	2,754,456.00
WATMORES SOLICITORS	07/07/2011	688.10
WATMORES SOLICITORS	12/07/2011	1,178.10
WATMORES SOLICITORS	12/07/2011	1,614.20
WEIGHTMANS	18/07/2011	1,100.00
WELFARE CALL (LAC) LTD	27/07/2011	27,743.04
WELLOW BUSINESS SERVICES LTD	22/07/2011	523.87

GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JULY 2011

Supplier	Payment Date	Amount
WEN TAI SUN CHINESE NEWS AGENCY	15/07/2011	831.00
WEST END THEATRE BOOKINGS LTD	22/07/2011	793.80
WEST GREENWICH COMMUNITY & ARTS CENTRE	13/07/2011	12,500.00
WHIPPERSNAPPER LTD	25/07/2011	800.00
WHYTE & CO	13/07/2011	672.86
WHYTE & CO	19/07/2011	557.62
WHYTE & CO	20/07/2011	672.17
WIDEHORIZONS OUTDOOR EDUCATION TRUST	21/07/2011	47,826.10
WILLOW PARK MONTESSORI NURSERY	05/07/2011	611.00
WING PARKING	14/07/2011	756.00
WIZE UP	04/07/2011	715.00
WIZE UP	04/07/2011	1,235.00
WIZE UP	04/07/2011	585.00
WIZE UP	04/07/2011	1,235.00
WIZE UP	13/07/2011	1,430.00
WIZE UP	14/07/2011	975.00
WIZE UP	27/07/2011	21,125.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	05/07/2011	812.92
WOLSELEY UK LTD (VARIOUS SUPPLIES)	05/07/2011	591.25
WOLSELEY UK LTD (VARIOUS SUPPLIES)	05/07/2011	790.33
WOLSELEY UK LTD (VARIOUS SUPPLIES)	13/07/2011	1,127.28
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/07/2011	2,811.55
WOLSELEY UK LTD (VARIOUS SUPPLIES)	26/07/2011	991.13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/07/2011	1,819.98
WOLSELEY UK LTD (VARIOUS SUPPLIES)	28/07/2011	887.94
WOLSELEY UK LTD (VARIOUS SUPPLIES)	28/07/2011	3,015.79
WOLSELEY UK LTD (VARIOUS SUPPLIES)	28/07/2011	874.56
WOOLWICH COMMON COMMUNITY CENTRE	26/07/2011	15,000.00
WORKLIFE SUPPORT LIMITED	12/07/2011	579.60
WRITE-TRAK	05/07/2011	1,400.40
YESPAY INTERNATIONAL LIMITED	18/07/2011	2,000.16
YMCA THAMES GATEWAY (SOUTH) LTD	01/07/2011	2,000.00
ZAPP CANOPY UMBRELLAS LTD	06/07/2011	1,373.03
ZAPP CANOPY UMBRELLAS LTD	07/07/2011	36,000.00
ZOOM NURSERIES (ELTHAM) LIMITED	05/07/2011	1,053.00
ZOOM NURSERIES (ELTHAM) LIMITED	19/07/2011	600.00
ZOOM NURSERIES (ELTHAM) LIMITED	19/07/2011	600.00
ZURICH INSURANCE PLC	04/07/2011	40,000.00
ZURICH INSURANCE PLC	26/07/2011	40,000.00