

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
15BILLION	07/06/2011	2520.00
1ST ACE SECURITY LTD	09/06/2011	540.00
4CHILDREN	13/06/2011	840.00
4CHILDREN	20/06/2011	21491.39
4CHILDREN	24/06/2011	576.00
A & B GLASS	13/06/2011	88054.24
A & B GLASS	13/06/2011	3873.59
A G CARE LIMITED	01/06/2011	535.76
A G CARE LIMITED	01/06/2011	535.76
ABACUS PLAYGROUNDS LTD	08/06/2011	4071.60
ABSOLUTE PHOTOGRAPHY LTD	22/06/2011	3564.00
ACCESS SPORT	10/06/2011	10000.00
ACCOUNTANT GENERAL OF THE SENIOR COURTS	01/06/2011	6000.00
ACCOUNTANT GENERAL OF THE SENIOR COURTS	30/06/2011	3250.00
ACTION SHUTTERS LTD	30/06/2011	714.00
ACUMENSION	01/06/2011	626.40
ADDACTION (MAYA PROJECT)	09/06/2011	13500.00
ADECCO UK LTD	01/06/2011	699.26
ADECCO UK LTD	14/06/2011	699.26
ADECCO UK LTD	27/06/2011	1048.90
ADT FIRE AND SECURITY PLC	16/06/2011	5823.06
ADVENTURE PLAYGROUND ENGINEERS LTD	14/06/2011	2400.00
ADVENTURE PLAYGROUND ENGINEERS LTD	14/06/2011	1800.00
AGE CONCERN GREENWICH LTD	14/06/2011	112575.00
AGE CONCERN GREENWICH LTD	14/06/2011	14935.63
AIR SURVEYS LIMITED	27/06/2011	7230.90
ALL WINDOW SERVICES LTD	14/06/2011	977.06
ALLIANCE PC LTD TA ALLIANCE PUBLISHING COMPANY	07/06/2011	576.00
ALLPAY NET LIMITED	14/06/2011	9413.03
ALLPAY NET LIMITED	22/06/2011	11910.62
AMALGAMATED LIFTS LTD	30/06/2011	1755.00
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	07/06/2011	809.00
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	20/06/2011	709.09
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	27/06/2011	809.00
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	28/06/2011	2454.50
AMR CONSULT LTD	21/06/2011	2585.00
ANCO UK SECURITY LTD	14/06/2011	549.81
ANCO UK SECURITY LTD	14/06/2011	540.87
ANCO UK SECURITY LTD	14/06/2011	956.58
ANDARA TOOLS AND PLANT HIRE	21/06/2011	3346.16
ANDREW BINNELL & ASSOCIATES LTD	30/06/2011	2250.00
ANDREW LAWRENCE PRINT	06/06/2011	2673.60
ANGELS HUMAN RESOURCES LTD	27/06/2011	1021.96
ANGELS HUMAN RESOURCES LTD	28/06/2011	1040.78
ANGELS HUMAN RESOURCES LTD	28/06/2011	1040.56
ANSCO MUSIC CLUB LTD (INDIGO2)	21/06/2011	1800.00
ANTALIS MCNAUGHTON LIMITED	17/06/2011	692.40
ANTALIS MCNAUGHTON LIMITED	17/06/2011	629.28
AON	27/06/2011	9919.69
APEX LIFTS	14/06/2011	84468.12
APOLLO PROPERTY SERVICES GROUP LIMITED	27/06/2011	45672.10

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
AQUA-JET DRAINAGE SPECIALISTS	02/06/2011	2520.00
ARCADIS UK LIMITED	29/06/2011	10578.00
ARCHITECTURAL DECORATORS LTD	13/06/2011	103310.63
ARCHITECTURAL DECORATORS LTD	13/06/2011	112003.63
ARCHWAY PROJECT	07/06/2011	1000.00
ARJO LIMITED	23/06/2011	514.20
ARTIC BUILDING SERVICES LTD	09/06/2011	50328.06
ARTIC BUILDING SERVICES LTD	16/06/2011	22225.53
ASD LEARNING LTD	01/06/2011	5220.00
ASD LEARNING LTD	01/06/2011	1890.00
ASD LEARNING LTD	01/06/2011	3420.00
ASD LEARNING LTD	01/06/2011	3420.00
ASD LEARNING LTD	01/06/2011	3420.00
ASD LEARNING LTD	01/06/2011	3420.00
ASD METAL SERVICES	21/06/2011	569.59
ASD METAL SERVICES	21/06/2011	658.02
ASD METAL SERVICES	30/06/2011	1341.78
ASDA BUSINESS REWARDS	14/06/2011	975.00
ASK (GREENWICH) LTD	09/06/2011	907503.23
ASPREY MANAGEMENT SOLUTIONS	27/06/2011	3309.66
ASQUITH COURT NURSERIES LTD	13/06/2011	600.00
ASQUITH COURT NURSERIES LTD	20/06/2011	8110.45
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	14/06/2011	8695.43
ASSOCIATED CONSULTANTS LTD	08/06/2011	1200.00
ATCO STRUCTURES UK LTD	23/06/2011	644.80
ATKINS SHARED SERVICE FACILITY	10/06/2011	5820.00
AUDIT COMMISSION	27/06/2011	49240.80
AUDIT COMMISSION (PUBLICATIONS)	01/06/2011	2490.00
AUGUSTINE CLEMENT SOLICITORS	27/06/2011	702.11
AVERY HILL DAY NURSERY	10/06/2011	3960.00
AVERY HILL DAY NURSERY	20/06/2011	6642.40
AXCIS EDUCATION RECRUITMENT	15/06/2011	780.00
AYERST ENVIRONMENTAL LTD	10/06/2011	3720.00
B & J ENTERPRISES OF KENT	06/06/2011	6384.00
B & J ENTERPRISES OF KENT	07/06/2011	8467.20
BABCOCK EDUCATION AND SKILLS LTD (INF)	01/06/2011	7800.00
BABCOCK EDUCATION AND SKILLS LTD (INF)	01/06/2011	5880.00
BABCOCK EDUCATION AND SKILLS LTD (INF)	01/06/2011	66098.40
BABCOCK EDUCATION AND SKILLS LTD (INF)	01/06/2011	18800.00
BABCOCK EDUCATION AND SKILLS LTD (INF)	13/06/2011	84480.00
BAILEY ASSOCIATES	01/06/2011	1291.88
BAILEY ASSOCIATES	13/06/2011	8661.82
BAILEY ASSOCIATES	13/06/2011	10281.80
BAILEY ASSOCIATES	17/06/2011	4159.20
BAILEY ASSOCIATES	17/06/2011	2052.00
BAILEY ASSOCIATES	17/06/2011	2343.18
BAILEY ASSOCIATES	17/06/2011	2052.00
BAILEY ASSOCIATES	21/06/2011	4940.75
BAILEY ASSOCIATES	28/06/2011	2771.98
BAILEY ASSOCIATES	28/06/2011	1560.00
BAILEY ASSOCIATES	28/06/2011	7198.74

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
BAILEY PARTNERSHIP	29/06/2011	8142.56
BAILY GARNER LLP	13/06/2011	1331.38
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	09/06/2011	245456.17
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	09/06/2011	63865.19
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	10/06/2011	696799.50
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	24/06/2011	716269.73
BARCLAYS ASSET FINANCE	21/06/2011	7747.62
BARLOW LYDE AND GILBERT LLP	01/06/2011	6138.00
BARNFIELD PROJECT	10/06/2011	576.00
BEACH COMMUNICATIONS	09/06/2011	3436.16
BEAR HUGS DAY NURSERY	20/06/2011	4693.00
BERTRAM LIBRARY SERVICES	07/06/2011	693.74
BERTRAM LIBRARY SERVICES	07/06/2011	2590.46
BERTRAM LIBRARY SERVICES	07/06/2011	720.92
BERTRAM LIBRARY SERVICES	10/06/2011	2274.36
BERTRAM LIBRARY SERVICES	29/06/2011	923.83
BERTRAM LIBRARY SERVICES	29/06/2011	1103.07
BERTRAM LIBRARY SERVICES	29/06/2011	1651.45
BESPOKE CFT LIMITED	09/06/2011	700.00
BESPOKE CFT LIMITED	09/06/2011	700.00
BESPOKE CFT LIMITED	30/06/2011	700.00
BEST VALUE HOME CARE SERVICES UK LTD	07/06/2011	514.50
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	1718.34
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	715.75
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	520.50
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	564.75
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	531.50
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	2110.25
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	544.00
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	805.96
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	689.75
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	903.42
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	596.50
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	2239.70
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	1223.00
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	1085.25
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	859.00
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	727.75
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	831.46
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	507.75
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	799.75
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	502.00
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	889.52
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	640.21
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	846.42
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	1047.00
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	2056.50
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	677.00
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	847.50
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	520.50
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	592.46
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	617.00

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	611.50
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	702.50
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	785.94
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	753.00
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	522.75
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	1861.75
BEST VALUE HOME CARE SERVICES UK LTD	14/06/2011	649.46
BEST VALUE HOME CARE SERVICES UK LTD	16/06/2011	903.42
BEST VALUE HOME CARE SERVICES UK LTD	29/06/2011	1700.40
BEST VALUE HOME CARE SERVICES UK LTD	29/06/2011	516.00
BEST VALUE HOME CARE SERVICES UK LTD	29/06/2011	558.00
BEST VALUE HOME CARE SERVICES UK LTD	29/06/2011	2090.00
BEST VALUE HOME CARE SERVICES UK LTD	29/06/2011	537.25
BEST VALUE HOME CARE SERVICES UK LTD	29/06/2011	804.60
BEST VALUE HOME CARE SERVICES UK LTD	29/06/2011	892.20
BEST VALUE HOME CARE SERVICES UK LTD	29/06/2011	592.00
BEST VALUE HOME CARE SERVICES UK LTD	29/06/2011	2216.00
BEST VALUE HOME CARE SERVICES UK LTD	29/06/2011	2798.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	683.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	1214.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	1074.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	850.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	880.52
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	823.60
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	501.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	793.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	820.50
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	835.20
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	1700.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	930.20
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	827.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	516.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	584.60
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	616.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	607.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	1882.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	778.08
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	721.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	501.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	1837.00
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	641.60
BEST VALUE HOME CARE SERVICES UK LTD	30/06/2011	1214.00
BETACOVE LIMITED	08/06/2011	2461.20
BEVAN BRITTAN LLP	20/06/2011	1913.52
BEVAN BRITTAN LLP	20/06/2011	1162.08
BEVAN BRITTAN LLP	20/06/2011	1768.40
BEXLEYHEATH AND BELVEDERE HOCKEY CLUB	06/06/2011	800.00
BIZYLET LTD	17/06/2011	5596.00
BLENHEIM CDP	30/06/2011	1200.00
BLOOMSBURY TRAINING CONSULTANCY LTD	30/06/2011	7440.00
BLUE OCEAN SERVICES LTD	06/06/2011	538.72
BNP PARIBAS LEASE GROUP	17/06/2011	979.69

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Supplier	Payment Date	Amount
BOC LTD	21/06/2011	1170.78
BOSTOCK MARKETING GROUP LTD	21/06/2011	5884.80
BOW EDUCATIONAL MAINTENANCE	15/06/2011	4967.12
BOW EDUCATIONAL MAINTENANCE	15/06/2011	4263.07
BOW EDUCATIONAL MAINTENANCE	22/06/2011	6945.38
BRIDGE 86	14/06/2011	18425.41
BRIGHT HORIZONS FAMILY SOLUTIONS	21/06/2011	8497.37
BRITISH GAS BUSINESS	08/06/2011	1637.29
BRITISH GAS BUSINESS	16/06/2011	1270.65
BRITISH GAS BUSINESS	27/06/2011	515.63
BRITISH GAS TRADING LIMITED	22/06/2011	558.73
BROKER ASSISTANCE LTD	23/06/2011	1069.20
BROOK DAY NURSERY	20/06/2011	9765.51
BSI	17/06/2011	1200.00
BT PLC	01/06/2011	1065.61
BT PLC	01/06/2011	502.82
BT PLC	01/06/2011	1032.66
BT PLC	01/06/2011	722.12
BT PLC	03/06/2011	3731.13
BT PLC	09/06/2011	1819.40
BT PLC	09/06/2011	1171.20
BT PLC	10/06/2011	1672.68
BT PLC	14/06/2011	729.02
BT PLC	15/06/2011	776.66
BT PLC	17/06/2011	2032.50
BT PLC	27/06/2011	959.72
BT PLC	28/06/2011	540.07
BT PLC	28/06/2011	1599.34
BT PLC	28/06/2011	4250.94
BUREAU VERITAS UK LIMITED	10/06/2011	1794.00
BUREAU VERITAS UK LIMITED	27/06/2011	4830.62
BUSINESS TELECOMMUNICATIONS SERVICE LTD	29/06/2011	4019.40
BUSINESS TELECOMMUNICATIONS SERVICE LTD	29/06/2011	2749.80
C & C SECURITY SYSTEMS	15/06/2011	726.00
C AND D CONSULTANTS SOUTHERN LIMITED	27/06/2011	12000.00
C J S PLANTS	15/06/2011	9750.00
C.J. UPTON & SONS	13/06/2011	1693.20
C3 LTD	15/06/2011	8100.00
CADCORP	07/06/2011	2538.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	08/06/2011	943.20
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	10/06/2011	3912.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	13/06/2011	7656.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	24/06/2011	7908.00
CAMBRIDGE MOTORS	29/06/2011	2130.00
CAMBRIDGE MOTORS	29/06/2011	2100.00
CAMPBELL ASSOCIATES	15/06/2011	1170.00
CAPITA BUSINESS SERVICES LTD	06/06/2011	810.00
CAPITA BUSINESS SERVICES LTD	07/06/2011	1200.00
CAPITA BUSINESS SERVICES LTD	14/06/2011	14952.00
CAPITA BUSINESS SERVICES LTD	14/06/2011	16680.06
CAPITA BUSINESS SERVICES LTD	15/06/2011	163052.34

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Supplier	Payment Date	Amount
CAPITA BUSINESS SERVICES LTD	15/06/2011	1200.00
CAPITA BUSINESS SERVICES LTD	23/06/2011	780.00
CAPITA BUSINESS SERVICES LTD	28/06/2011	600.00
CAPITA SHG RESOURCING (SOCIAL HSG)	09/06/2011	5996.40
CAPITAL ROOFING CO LIMITED	07/06/2011	1908.00
CAPITAL ROOFING CO LIMITED	17/06/2011	900.00
CAPITAL ROOFING CO LIMITED	17/06/2011	1492.80
CAPITAL ROOFING CO LIMITED	23/06/2011	696.00
CAPITAL ROOFING CO LIMITED	23/06/2011	816.00
CARR-GOMM SOCIETY	14/06/2011	15361.76
CASELLA MONITOR	10/06/2011	20917.20
CASELLA MONITOR	30/06/2011	35215.20
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	17/06/2011	2520.00
CAYSH HOUSING PROJECT	14/06/2011	6531.28
CEDARMORE HOUSING ASSOCIATION LTD	27/06/2011	1848.60
CELSUR PLASTICS LTD	17/06/2011	1044.00
CENTAUR MINICOACHES	14/06/2011	645.00
CENTREPOINT	14/06/2011	9079.27
CHARLTON ATHLETIC F.C.	27/06/2011	907.60
CHOICE SUPPORT	14/06/2011	4917.71
CHUBB EMERGENCY RESPONSE	24/06/2011	512.40
CIPFA	03/06/2011	983.00
CIPFA BUSINESS LIMITED	14/06/2011	2160.00
CITY CENTRAL CLEANING AND SUPPORT SERVICES	10/06/2011	826.16
CITY CENTRAL CLEANING AND SUPPORT SERVICES	24/06/2011	1221.60
CITY OF LONDON	01/06/2011	16303.25
CITY OF WESTMINSTER	06/06/2011	4500.00
CIVICA LIMITED	28/06/2011	5424.00
CIVIL CEREMONIES LTD	15/06/2011	576.66
CLEAN AIR SYTEMS & INSTALLATIONS LTD	13/06/2011	10824.05
CLEAR VIEW WINDOW CLEANING	10/06/2011	1500.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	06/06/2011	812.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	08/06/2011	642.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	27/06/2011	780.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	27/06/2011	903.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	27/06/2011	747.50
COMMUNITY OPTIONS	14/06/2011	30956.22
COMPASS GROUP	15/06/2011	9966.30
COOK HAMMOND & KELL LTD	13/06/2011	720.00
COOK TAYLOR SOLICITORS	14/06/2011	4408.65
COOPER & POTTS FLOORING SERVICES LTD	17/06/2011	1074.00
COOPERATIVE BANK COURT FEES AC	30/06/2011	13585.00
COOPERATIVE BANK COURT FEES AC	30/06/2011	13585.00
COOPERATIVE BANK COURT FEES AC	30/06/2011	12379.00
CO-OPERATIVE INSURANCE SOCIETY LTD	07/06/2011	1983.83
CO-OPERATIVE INSURANCE SOCIETY LTD	07/06/2011	21842.21
CO-OPERATIVE INSURANCE SOCIETY LTD	07/06/2011	2483.39
CO-OPERATIVE INSURANCE SOCIETY LTD	07/06/2011	21842.21
CO-OPERATIVE INSURANCE SOCIETY LTD	14/06/2011	3300.00
CO-OPERATIVE INSURANCE SOCIETY LTD	14/06/2011	1863.60
CO-OPERATIVE INSURANCE SOCIETY LTD	14/06/2011	3988.80

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Supplier	Payment Date	Amount
CO-OPERATIVE INSURANCE SOCIETY LTD	14/06/2011	24000.00
CO-OPERATIVE INSURANCE SOCIETY LTD	14/06/2011	4992.00
CO-OPERATIVE INSURANCE SOCIETY LTD	14/06/2011	43767.00
CO-OPERATIVE INSURANCE SOCIETY LTD	29/06/2011	3000.00
CO-OPERATIVE INSURANCE SOCIETY LTD	29/06/2011	1863.60
CORELOGIC LTD	28/06/2011	1800.00
COURTYARD NURSERY	20/06/2011	5126.20
CRI	09/06/2011	115531.00
CRI	09/06/2011	162604.00
CROWNE PLAZA BIRMINGHAM CITY CENTRE	17/06/2011	1276.60
CROYDON COUNCIL	01/06/2011	10185.00
CROYDON COUNCIL	14/06/2011	1364.00
CROYDON COUNCIL	14/06/2011	1040.00
CUNNINGHAM BLAKE SOLICITORS	30/06/2011	2000.00
CURRENCY TECH LTD	17/06/2011	2546.64
CVENT INC	17/06/2011	1927.50
CYMAR ELECTRONICS LTD	20/06/2011	2751.00
CYRIL SWEETT LTD	01/06/2011	4800.00
CYRIL SWEETT LTD	01/06/2011	1461.00
CYRIL SWEETT LTD	01/06/2011	3243.00
CYRIL SWEETT LTD	09/06/2011	3228.00
CYRIL SWEETT LTD	09/06/2011	771.19
CYRIL SWEETT LTD	10/06/2011	1800.00
CYRIL SWEETT LTD	13/06/2011	2400.00
CYRIL SWEETT LTD	13/06/2011	3600.00
CYRIL SWEETT LTD	17/06/2011	5100.00
CYRIL SWEETT LTD	24/06/2011	1800.00
CYRIL SWEETT LTD	24/06/2011	1800.00
CYRIL SWEETT LTD	24/06/2011	793.13
CYRIL SWEETT LTD	27/06/2011	2826.00
CYRIL SWEETT LTD	28/06/2011	1638.00
CYRIL SWEETT LTD	28/06/2011	8400.00
CYRIL SWEETT LTD	28/06/2011	2538.00
CYRIL SWEETT LTD	29/06/2011	3525.00
DAIRY CREST	08/06/2011	5554.29
DAIRY CREST	27/06/2011	5483.10
DAIRY CREST	27/06/2011	5402.92
DAISY COMMUNICATIONS LTD	01/06/2011	3320.05
DAISY COMMUNICATIONS LTD	20/06/2011	3320.05
DANWOOD FINANCE LIMITED	13/06/2011	770.30
DANWOOD FINANCE LIMITED	22/06/2011	800.96
DANWOOD FINANCIAL SERVICES LTD	21/06/2011	517.20
DATASAVE LIMITED	23/06/2011	1381.50
DAVID WEBSTER LIMITED	06/06/2011	26630.38
DAVID WEBSTER LIMITED	09/06/2011	68122.02
DEFENCE ESTATES	28/06/2011	3804.00
DEVON COUNTY COUNCIL	14/06/2011	11376.80
DIGBY MORGAN CONSULTING LTD	21/06/2011	3060.00
DIGBY MORGAN CONSULTING LTD	23/06/2011	4657.63
DIGBY MORGAN CONSULTING LTD	23/06/2011	3546.24
DIGBY MORGAN CONSULTING LTD	28/06/2011	2754.00

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
DIGBY MORGAN CONSULTING LTD	28/06/2011	1836.00
DIVA	01/06/2011	3000.00
DIVA	01/06/2011	1080.00
D-LANGUAGES LTD	03/06/2011	2140.99
D-LANGUAGES LTD	29/06/2011	1747.47
DMK INCORPORATED LTD	14/06/2011	2880.00
DSG RETAIL LIMITED	21/06/2011	723.70
D-STUDIO	21/06/2011	1750.00
DTZ SHARED SERVICE CENTRE	27/06/2011	1413.60
DUN & BRADSTREET LIMITED	15/06/2011	2190.24
DWF LLP	29/06/2011	2033.66
DWF LLP	29/06/2011	2354.60
DXD APPLICATIONS & IT SOLUTIONS	07/06/2011	6344.00
DXD APPLICATIONS & IT SOLUTIONS	07/06/2011	6344.00
DYNAMIKS (LONDON) LIMITED	06/06/2011	1600.00
DYNAMIKS (LONDON) LIMITED	27/06/2011	1600.00
EARTH ANCHORS LTD	08/06/2011	2852.40
EARTH ANCHORS LTD	30/06/2011	588.00
EATON SMITH SOLICITORS	06/06/2011	2000.00
EDEN PARK (STMS) LIMITED	06/06/2011	514.84
EDENRED (INCENTIVES & MOTIVATION) LTD	30/06/2011	3253.45
EDEXCEL LTD	10/06/2011	1121.40
EDF ENERGY	15/06/2011	13794.82
EDF ENERGY	15/06/2011	121525.14
EDF ENERGY	24/06/2011	1421.11
EDF ENERGY	24/06/2011	1201.10
EDF ENERGY	24/06/2011	1227.22
EDF ENERGY	24/06/2011	1130.95
EDF ENERGY	24/06/2011	1227.43
EDF ENERGY	24/06/2011	1131.35
EDF ENERGY	24/06/2011	1184.25
EDF ENERGY	24/06/2011	1097.71
EDF ENERGY	24/06/2011	982.37
EDF ENERGY	24/06/2011	1194.79
EDF ENERGY	24/06/2011	1061.43
EDF ENERGY	28/06/2011	88626.03
EDF ENERGY	28/06/2011	97619.20
EDWARD PAYNE & VENESS FIRM ACCOUNT	09/06/2011	3056.75
EDWARD PAYNE & VENESS FIRM ACCOUNT	09/06/2011	4504.38
EDWARD PAYNE & VENESS FIRM ACCOUNT	09/06/2011	5192.17
EDWARD PAYNE & VENESS FIRM ACCOUNT	09/06/2011	13641.49
EGBERT H TAYLOR & COMPANY	22/06/2011	3650.70
EKAYA HOUSING ASSOCIATION	14/06/2011	6351.46
ELEKTROMOTIVE LTD	13/06/2011	1800.00
ELIZABETHAN SECURITY LTD	14/06/2011	2537.76
ELTHAM CARE AND MOBILITY	07/06/2011	3183.14
ELTHAM WELDING SUPPLIES	30/06/2011	519.82
EMERALD ELEVATORS	14/06/2011	48452.28
EMERALD ELEVATORS	22/06/2011	3576.00
EMJ MANAGEMENT LTD	06/06/2011	524.35
EMJ MANAGEMENT LTD	06/06/2011	513.30
EMJ MANAGEMENT LTD	09/06/2011	567.36



## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
EMJ MANAGEMENT LTD	09/06/2011	567.36
EMJ MANAGEMENT LTD	13/06/2011	571.20
EMJ MANAGEMENT LTD	13/06/2011	567.36
EMJ MANAGEMENT LTD	13/06/2011	567.36
EMJ MANAGEMENT LTD	14/06/2011	874.42
EMJ MANAGEMENT LTD	29/06/2011	541.20
EMJ MANAGEMENT LTD	30/06/2011	3676.80
ENGLISH CHURCHES HOUSING GROUP	14/06/2011	1564.76
EQUINOX CARE LTD	14/06/2011	15170.64
ESTHERA LTD	06/06/2011	2632.60
EUROPA QUALITY PRINT UK LIMITED	21/06/2011	600.00
EUROVIA INFRASTRUCTURE LTD	09/06/2011	1634.08
EVERGLAZE (INSTALLATION ) LTD	22/06/2011	1908.00
EVERSHEDS LLP	09/06/2011	9703.44
EVERSHEDS LLP	23/06/2011	1600.80
EVERYTHING EVERYWHERE LIMITED	06/06/2011	1654.15
EVERYTHING EVERYWHERE LIMITED	06/06/2011	572.01
EVERYTHING EVERYWHERE LIMITED	14/06/2011	527.50
EVERYTHING EVERYWHERE LIMITED	14/06/2011	711.38
EVOLUTION INTERNET LTD	30/06/2011	5760.00
EXCELCARE HOMECARE DIVISION LIMITED	03/06/2011	520.75
EXCELCARE HOMECARE DIVISION LIMITED	03/06/2011	732.50
EXCELCARE HOMECARE DIVISION LIMITED	03/06/2011	598.75
EXCELCARE HOMECARE DIVISION LIMITED	03/06/2011	649.63
EXCELCARE HOMECARE DIVISION LIMITED	06/06/2011	2047.00
EXCELCARE HOMECARE DIVISION LIMITED	06/06/2011	587.00
EXCELCARE HOMECARE DIVISION LIMITED	06/06/2011	621.00
EXCELCARE HOMECARE DIVISION LIMITED	06/06/2011	567.50
EXCELCARE HOMECARE DIVISION LIMITED	06/06/2011	522.88
EXCELCARE HOMECARE DIVISION LIMITED	06/06/2011	506.63
EXCELCARE HOMECARE DIVISION LIMITED	07/06/2011	1019.75
EXCELCARE HOMECARE DIVISION LIMITED	07/06/2011	865.25
EXCELCARE HOMECARE DIVISION LIMITED	07/06/2011	584.13
EXCELCARE HOMECARE DIVISION LIMITED	07/06/2011	506.63
EXCELCARE HOMECARE DIVISION LIMITED	13/06/2011	503.75
EXCELCARE HOMECARE DIVISION LIMITED	13/06/2011	599.50
EXCELCARE HOMECARE DIVISION LIMITED	13/06/2011	624.25
EXCELCARE HOMECARE DIVISION LIMITED	14/06/2011	1152.50
EXCELCARE HOMECARE DIVISION LIMITED	14/06/2011	554.88
EXCELCARE HOMECARE DIVISION LIMITED	14/06/2011	1058.71
EXCELCARE HOMECARE DIVISION LIMITED	14/06/2011	655.62
F G MARSHALL LTD	08/06/2011	678.77
F G MARSHALL LTD	24/06/2011	6419.76
F G MARSHALL LTD	24/06/2011	879.70
F R JONES & SON	06/06/2011	598.99
F R JONES & SON	30/06/2011	565.62
F R JONES & SON	30/06/2011	536.66
FACULTATIEVE TECHNOLOGIES LTD	21/06/2011	1806.58
FACULTATIEVE TECHNOLOGIES LTD	21/06/2011	1104.60
FALCON COPIERS PLC	14/06/2011	684.89
FALCON FOODSERVICE EQUIPMENT	14/06/2011	762.00

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
FALCON FOODSERVICE EQUIPMENT	27/06/2011	2190.00
FALON NAMEPLATES LTD	21/06/2011	1536.48
FAMILY ACTION CENTRAL OFFICE	01/06/2011	16375.00
FAMILY ACTION CENTRAL OFFICE	01/06/2011	12500.00
FAMILY MATTERS	14/06/2011	2500.00
FASTLANE COURIERS	13/06/2011	739.06
FASTLANE COURIERS	27/06/2011	582.58
FESTIVALS & EVENTS INTERNATIONAL	28/06/2011	2400.00
FIREBIRD EVENTS LTD	20/06/2011	1140.00
FIREPOWER (CORPORATE)	08/06/2011	600.00
FIREPOWER (CORPORATE)	24/06/2011	860.64
FIREPOWER (CORPORATE)	24/06/2011	512.04
FIRST ABOUT PLUMBING & CARPENTRY LTD	01/06/2011	558.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	01/06/2011	597.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	07/06/2011	1161.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/06/2011	501.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/06/2011	560.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/06/2011	596.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	14/06/2011	765.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	14/06/2011	789.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	14/06/2011	710.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	28/06/2011	1533.60
FITZPATRICK WOOLMER DESIGN & PUBLISHING LTD	01/06/2011	570.00
FITZPATRICK WOOLMER DESIGN & PUBLISHING LTD	16/06/2011	570.00
FLAGSHIP CONSULTING LTD	06/06/2011	2000.00
FLAGSHIP CONSULTING LTD	21/06/2011	2000.00
FLEET (LINE MARKERS) LTD	01/06/2011	568.20
FLEET (LINE MARKERS) LTD	23/06/2011	600.00
FLEET (LINE MARKERS) LTD	23/06/2011	600.00
FLEET (LINE MARKERS) LTD	23/06/2011	600.00
FLOWER SKILLS & TRAINING LTD	10/06/2011	1395.79
FLOWER SKILLS & TRAINING LTD	23/06/2011	775.44
FLOWER SKILLS & TRAINING LTD	29/06/2011	19541.09
FOSTER REFRIGERATOR	28/06/2011	1837.20
FUEL OILS HOLDING LTD T/A FUEL OILS LONDON	24/06/2011	5121.95
FUEL OILS HOLDING LTD T/A FUEL OILS LONDON	24/06/2011	4266.00
FULL CIRCLE EDUCATION	01/06/2011	2820.80
FULL CIRCLE EDUCATION	27/06/2011	30240.00
GAD PA AGENCY	28/06/2011	1750.00
GALLIARD CONSTRUCTION LTD	28/06/2011	7784.00
GALLIONS HOUSING ASSOCIATION	15/06/2011	1800.00
GAS & ENVIRONMENTAL SERVICES LTD	16/06/2011	1093.80
GAS CONTRACT SERVICES LTD	28/06/2011	8640.00
GATENBY SANDERSON LIMITED	07/06/2011	13500.00
GATENBY SANDERSON LIMITED	15/06/2011	7012.50
GATENBY SANDERSON LIMITED	15/06/2011	14850.00
GATENBY SANDERSON LIMITED	15/06/2011	14850.00
GATENBY SANDERSON LIMITED	17/06/2011	11520.00
GATENBY SANDERSON LIMITED	17/06/2011	14493.60
GATENBY SANDERSON LIMITED	27/06/2011	11550.00
GATEWAY EMPLOYMENT LTD	21/06/2011	1149.11
GATEWAY EMPLOYMENT LTD	21/06/2011	1419.32

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
GATEWAY EMPLOYMENT LTD	21/06/2011	782.12
GATEWAY EMPLOYMENT LTD	21/06/2011	1542.83
GATEWAY EMPLOYMENT LTD	29/06/2011	1308.55
GATEWAY EMPLOYMENT LTD	29/06/2011	1387.22
GLEDSDALE ASSOCIATES LTD	28/06/2011	2880.00
GLEDSDALE ASSOCIATES LTD	28/06/2011	2880.00
GLENNY LLP	15/06/2011	750.00
GLIX CATERING	09/06/2011	1048.50
GLIX CATERING	17/06/2011	988.50
GLIX CATERING	29/06/2011	627.75
GLIX CATERING	30/06/2011	964.00
GLOBAL SECURE SYSTEMS LTD	23/06/2011	16296.00
GLYNDON COMMUNITY GROUP	20/06/2011	638.60
GOLDSBOROUGH HOME CARE	03/06/2011	672.17
GOLDSMITHS COLLEGE	16/06/2011	650.00
GOLF AND TURF EQUIPMENT	22/06/2011	3477.60
GOLF AND TURF EQUIPMENT	30/06/2011	3643.20
GOLF AND TURF EQUIPMENT	30/06/2011	2428.80
GOODWILLIE & CORCORAN	28/06/2011	1504.95
GOODWILLIE & CORCORAN	28/06/2011	2124.12
GOODWILLIE & CORCORAN	28/06/2011	1208.25
GOWER CONSULTANTS LTD	01/06/2011	4260.00
GPRL PENINSULA SERVICES LIMITED	27/06/2011	1746.97
GRACE EDUCATION LTD	10/06/2011	720.00
GRACE EDUCATION LTD	20/06/2011	16424.78
GRANDMA LEES DINER	14/06/2011	660.00
GRANDMA LEES DINER	15/06/2011	521.70
GRANVILLE CONSULTANCY	15/06/2011	1350.00
GREATBATCH LIMITED	13/06/2011	7437.60
GREATBATCH LIMITED	21/06/2011	7322.40
GREATBATCH LIMITED	21/06/2011	7322.40
GREATBATCH LIMITED	22/06/2011	7606.20
GREENHAM TRADING LIMITED	01/06/2011	512.96
GREENHAM TRADING LIMITED	09/06/2011	585.20
GREENHAM TRADING LIMITED	13/06/2011	799.73
GREENHAM TRADING LIMITED	14/06/2011	4303.26
GREENWICH BENGALI COMMUNITY ASSOCIATION	01/06/2011	3000.00
GREENWICH BSF SPV LIMITED	29/06/2011	688903.66
GREENWICH COMMUNITY COLLEGE	06/06/2011	108392.08
GREENWICH COMMUNITY COLLEGE	06/06/2011	6877.58
GREENWICH COMMUNITY COLLEGE	20/06/2011	10733.74
GREENWICH COMMUNITY COLLEGE	21/06/2011	5742.00
GREENWICH COMMUNITY COLLEGE	28/06/2011	108392.08
GREENWICH COMMUNITY COLLEGE	28/06/2011	6877.58
GREENWICH COMMUNITY COLLEGE	28/06/2011	6877.58
GREENWICH COMMUNITY FOOD CO-OP LTD	03/06/2011	585.02
GREENWICH COMMUNITY HEALTH SERVICES	13/06/2011	1896.00
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	27/06/2011	10000.00
GREENWICH LEISURE LIMITED	01/06/2011	540.00
GREENWICH LEISURE LIMITED	07/06/2011	619.32
GREENWICH LEISURE LIMITED	07/06/2011	550.18
GREENWICH LEISURE LIMITED	07/06/2011	29108.04

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
GREENWICH LEISURE LIMITED	15/06/2011	5583.38
GREENWICH LEISURE LIMITED	20/06/2011	619.32
GREENWICH MIND	13/06/2011	44171.80
GREENWICH SERVICE PLUS LIMITED	01/06/2011	856.01
GREENWICH SERVICE PLUS LIMITED	06/06/2011	1236.46
GREENWICH SERVICE PLUS LIMITED	06/06/2011	891.48
GREENWICH SERVICE PLUS LIMITED	07/06/2011	738.19
GREENWICH SERVICE PLUS LIMITED	09/06/2011	1512.00
GREENWICH SERVICE PLUS LIMITED	09/06/2011	633.45
GREENWICH SERVICE PLUS LIMITED	09/06/2011	875.00
GREENWICH SERVICE PLUS LIMITED	09/06/2011	895.15
GREENWICH SERVICE PLUS LIMITED	13/06/2011	1178.12
GREENWICH SERVICE PLUS LIMITED	14/06/2011	5781.30
GREENWICH SERVICE PLUS LIMITED	16/06/2011	557.89
GREENWICH SERVICE PLUS LIMITED	15/06/2011	659.80
GREENWICH SERVICE PLUS LIMITED	15/06/2011	659.80
GREENWICH SERVICE PLUS LIMITED	22/06/2011	10100.86
GREENWICH SERVICE PLUS LIMITED	22/06/2011	1045.57
GREENWICH SERVICE PLUS LIMITED	20/06/2011	4750.00
GREENWICH SERVICE PLUS LIMITED	20/06/2011	831.38
GREENWICH SERVICE PLUS LIMITED	21/06/2011	1083.00
GREENWICH SERVICE PLUS LIMITED	22/06/2011	738.19
GREENWICH SERVICE PLUS LIMITED	23/06/2011	1192.00
GREENWICH SERVICE PLUS LIMITED	27/06/2011	500.00
GREENWICH SERVICE PLUS LIMITED	30/06/2011	3947.17
GREENWICH SERVICE PLUS LIMITED	30/06/2011	2486.84
GREENWICH SERVICE PLUS LIMITED	30/06/2011	2663.71
GREENWICH SERVICE SOLUTIONS	21/06/2011	2474.77
GREENWICH SERVICE SOLUTIONS	21/06/2011	1913.18
GREENWICH SERVICE SOLUTIONS	21/06/2011	1992.90
GREENWICH SERVICE SOLUTIONS	27/06/2011	24000.00
GROUNDWORK LONDON	27/06/2011	7500.00
GROUP TWO LTD	21/06/2011	3000.00
GWP PARTNERSHIP	17/06/2011	5130.00
H T WHITEWOOD & SON	22/06/2011	2074.80
H T WHITEWOOD & SON	22/06/2011	1176.00
H T WHITEWOOD & SON	22/06/2011	1176.00
HALAROSE LIMITED	13/06/2011	4433.59
HALAROSE LIMITED	13/06/2011	5310.00
HANN TUCKER ASSOCIATES	28/06/2011	2889.60
HAPPY CHILD NURSERIES	20/06/2011	13634.70
HARMONY HOME AID SERVICES	08/06/2011	3346.00
HARMONY HOME AID SERVICES	08/06/2011	1842.36
HARMONY HOME AID SERVICES	08/06/2011	558.00
HARMONY HOME AID SERVICES	08/06/2011	849.34
HARMONY HOME AID SERVICES	08/06/2011	1855.68
HARMONY HOME AID SERVICES	08/06/2011	2023.68
HARMONY HOME AID SERVICES	08/06/2011	2462.43
HARMONY HOME AID SERVICES	08/06/2011	796.50
HARMONY HOME AID SERVICES	08/06/2011	1977.18
HARMONY HOME AID SERVICES	08/06/2011	818.50

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
HARMONY HOME AID SERVICES	08/06/2011	972.50
HARMONY HOME AID SERVICES	08/06/2011	1943.00
HARMONY HOME AID SERVICES	08/06/2011	626.09
HARMONY HOME AID SERVICES	08/06/2011	558.00
HARMONY HOME AID SERVICES	08/06/2011	665.30
HARMONY HOME AID SERVICES	08/06/2011	1901.25
HARMONY HOME AID SERVICES	08/06/2011	1606.18
HARMONY HOME AID SERVICES	08/06/2011	751.00
HARMONY HOME AID SERVICES	08/06/2011	927.84
HARMONY HOME AID SERVICES	08/06/2011	895.00
HARMONY HOME AID SERVICES	14/06/2011	1594.00
HARMONY HOME AID SERVICES	14/06/2011	1842.00
HARMONY HOME AID SERVICES	14/06/2011	929.86
HARMONY HOME AID SERVICES	14/06/2011	722.82
HARMONY HOME AID SERVICES	16/06/2011	506.72
HARMONY HOME AID SERVICES	27/06/2011	2511.70
HARMONY HOME AID SERVICES	27/06/2011	2081.70
HARMONY HOME AID SERVICES	27/06/2011	1895.00
HARMONY HOME AID SERVICES	27/06/2011	514.54
HARMONY HOME AID SERVICES	27/06/2011	1560.04
HARMONY HOME AID SERVICES	27/06/2011	873.35
HARMONY HOME AID SERVICES	27/06/2011	1895.00
HARMONY HOME AID SERVICES	27/06/2011	574.50
HARMONY HOME AID SERVICES	27/06/2011	1895.00
HARMONY HOME AID SERVICES	27/06/2011	1895.40
HARMONY HOME AID SERVICES	27/06/2011	3504.00
HARMONY HOME AID SERVICES	27/06/2011	947.50
HARMONY HOME AID SERVICES	27/06/2011	955.10
HARMONY HOME AID SERVICES	27/06/2011	774.50
HARMONY HOME AID SERVICES	27/06/2011	1708.70
HARMONY HOME AID SERVICES	27/06/2011	1954.25
HARMONY HOME AID SERVICES	27/06/2011	693.68
HARMONY HOME AID SERVICES	27/06/2011	574.50
HARMONY HOME AID SERVICES	27/06/2011	667.85
HARMONY HOME AID SERVICES	27/06/2011	2070.67
HARMONY HOME AID SERVICES	27/06/2011	1011.00
HARMONY HOME AID SERVICES	27/06/2011	837.00
HARMONY HOME AID SERVICES	27/06/2011	2027.20
HARRIS CUFFARO & NICHOLS	21/06/2011	1721.52
HARRIS CUFFARO & NICHOLS	21/06/2011	2397.60
HARRIS CUFFARO & NICHOLS	21/06/2011	1875.96
HARRIS CUFFARO & NICHOLS	22/06/2011	723.22
HASTINGS PRINTING COMPANY LTD	01/06/2011	726.00
HASTINGS PRINTING COMPANY LTD	21/06/2011	934.20
HAVERSTOCK ASSOCIATES	01/06/2011	9000.00
HAVERSTOCK ASSOCIATES	07/06/2011	7620.00
HAVERSTOCK ASSOCIATES	28/06/2011	3879.60
HAVERSTOCK ASSOCIATES	28/06/2011	6000.00
HAVERSTOCK ASSOCIATES	28/06/2011	2086.80
HEC RESORCES LTD	01/06/2011	1350.00
HEC RESORCES LTD	15/06/2011	1800.00

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
HEC RESORCES LTD	16/06/2011	1575.00
HEC RESORCES LTD	24/06/2011	1575.00
HENNESSEY LTD	01/06/2011	5640.00
HER MAJESTY'S COURTS SERVICE	09/06/2011	8379.00
HER MAJESTY'S COURTS SERVICE	09/06/2011	3609.00
HER MAJESTY'S COURTS SERVICE	30/06/2011	2325.00
HER MAJESTYS COURT SERVICE	09/06/2011	700.00
HER MAJESTYS COURT SERVICE	09/06/2011	2225.00
HER MAJESTYS COURT SERVICE	09/06/2011	700.00
HER MAJESTYS COURT SERVICE	09/06/2011	1900.00
HER MAJESTYS COURT SERVICE	09/06/2011	1900.00
HERTEL (UK) LTD	08/06/2011	14261.46
HEXAGON HOUSING ASSOCIATION LTD	14/06/2011	3124.56
HFS ENVIRONMENTAL LTD	20/06/2011	1836.00
HM COURT SERVICE	16/06/2011	1900.00
HM COURT SERVICE	16/06/2011	1900.00
HM COURT SERVICE	16/06/2011	700.00
HM COURT SERVICE	16/06/2011	700.00
HM COURT SERVICE	16/06/2011	1900.00
HM COURT SERVICE	16/06/2011	700.00
HOME-START GREENWICH	09/06/2011	9750.00
HORN PARK COMMUNITY ASSOCIATION	08/06/2011	654.50
HOW SCAFFOLDING	07/06/2011	672.00
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	03/06/2011	2910.00
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	06/06/2011	2053.09
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	06/06/2011	1689.36
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	06/06/2011	575.64
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	30/06/2011	2654.78
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	30/06/2011	2978.04
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	30/06/2011	2922.00
HUMBER SERVICES UK LTD	09/06/2011	960.00
HUMBER SERVICES UK LTD	15/06/2011	768.00
HUMBER SERVICES UK LTD	28/06/2011	912.00
HYDE HOUSING ASSOCIATION	14/06/2011	678.15
HYDE HOUSING ASSOCIATION	14/06/2011	900.70
HYDE HOUSING ASSOCIATION LTD	14/06/2011	1754.14
HYDE HOUSING ASSOCIATION LTD	14/06/2011	18243.29
HYDE HOUSING ASSOCIATION LTD	24/06/2011	1684.96
IBM UNITED KINGDOM LIMITED	15/06/2011	264555.06
IBM UNITED KINGDOM LIMITED	23/06/2011	2856.29
IBM UNITED KINGDOM LIMITED	23/06/2011	7740.00
IBM UNITED KINGDOM LIMITED	23/06/2011	4771.08
IBM UNITED KINGDOM LIMITED	23/06/2011	629.18
IBM UNITED KINGDOM LIMITED	23/06/2011	3997.96
IBM UNITED KINGDOM LIMITED	23/06/2011	577.23
IBM UNITED KINGDOM LIMITED	27/06/2011	19973.45
IBM UNITED KINGDOM LIMITED	27/06/2011	38771.38
ICI DULUX DECORATOR CENTRES	01/06/2011	11793.46
IDOX SOFTWARE LIMITED	01/06/2011	2160.00
IDOX SOFTWARE LIMITED	28/06/2011	2160.00
ILDERTON MOTORVEHICLE PROJECT	15/06/2011	2632.00
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	22/06/2011	8369.11

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	01/06/2011	9953.86
INCLUSIVE CREATIVE LEARNING	17/06/2011	5400.00
ING LEASE (UK) LTD	08/06/2011	840.00
INITIAL WASHROOM SOLUTIONS	07/06/2011	1251.50
INITIAL WASHROOM SOLUTIONS	07/06/2011	621.24
INSIGHT MANAGEMENT SOLUTIONS LTD	03/06/2011	1020.00
INSIGHT MEDIA INTERNET LTD	07/06/2011	720.00
INTEN LTD	08/06/2011	4992.00
INTEN LTD	08/06/2011	17478.00
INTEN LTD	14/06/2011	2760.00
INTERGRATED SECURITY MAUFACTURING LTD	08/06/2011	1446.72
INVESTEC ASSET FINANCE PLC	13/06/2011	6604.20
INVICTA ANALYTICAL SERVICES LTD	21/06/2011	2973.00
ISS COFLEX	09/06/2011	1849.68
ISS COFLEX	24/06/2011	1849.68
ITSA LIMITED	17/06/2011	3572.40
J & M RANDALL	15/06/2011	3643.89
J & M RANDALL	15/06/2011	5237.26
J B INDUSTRIAL DOORS LIMITED	07/06/2011	1728.00
J B INDUSTRIAL DOORS LIMITED	30/06/2011	1512.00
J B RINEY & CO LTD	09/06/2011	81601.73
J B RINEY & CO LTD	09/06/2011	94137.36
J B RINEY & CO LTD	28/06/2011	47966.83
J B RINEY & CO LTD	28/06/2011	90877.56
J BROWNE CONSTRUCTION CO LTD	09/06/2011	24951.86
J BROWNE CONSTRUCTION CO LTD	22/06/2011	1442.62
J N HANDLEY & SONS	08/06/2011	660.00
J N HANDLEY & SONS	08/06/2011	660.00
J N HANDLEY & SONS	15/06/2011	576.00
JAMES REMOVALS LTD	08/06/2011	648.00
JAMMA UMOJA (COMMUNITY SERVICES) LTD	27/06/2011	504.00
JANET LEE TRAINING & CONSULTANCY LTD	07/06/2011	780.00
JONES LANG LA SALLE	29/06/2011	50106.00
JP CONTRACTORS	13/06/2011	11325.60
K & T HEATING SERVICES LTD	08/06/2011	81978.55
KAPLAN FINANCIAL	28/06/2011	570.00
KEEP BRITAIN TIDY	22/06/2011	9000.00
KEEPING KIDS COMPANY	06/06/2011	8550.00
KENT COUNTY COUNCIL	13/06/2011	1674.00
KENT COUNTY COUNCIL (KCS)	06/06/2011	1537.63
KENT COUNTY COUNCIL (KCS)	06/06/2011	7249.96
KENT COUNTY COUNCIL (KCS)	09/06/2011	886.19
KENT COUNTY COUNCIL (KCS)	22/06/2011	950.52
KENT COUNTY COUNCIL (KCS)	27/06/2011	90098.01
KENT COUNTY COUNCIL (KCS)	27/06/2011	70895.91
KEVIN LEE T/A K & C BOOKS AND GIFTS	20/06/2011	535.95
KEYRING LIVING SUPPORT NETWORKS	14/06/2011	4738.60
KIDS & CO DAY NURSERY	08/06/2011	1260.00
KIDS & CO DAY NURSERY	20/06/2011	8243.76
KIER BUILDING MAINTENANCE	15/06/2011	19623.77
KIER BUILDING MAINTENANCE	21/06/2011	215544.24
KIER BUILDING MAINTENANCE	21/06/2011	304173.84

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
KIER BUILDING MAINTENANCE	27/06/2011	3958.16
KIER BUILDING MAINTENANCE	27/06/2011	1697.95
KIER BUILDING MAINTENANCE	28/06/2011	13960.99
KINGCOMBE AQUACARE LTD	30/06/2011	522.00
KINGSCOURT INVESTMENTS	22/06/2011	16250.00
KNIGHT FRANK LLP	29/06/2011	10278.00
KPMG LLP	13/06/2011	1500.00
KPR MIDLINK LTD	17/06/2011	28564.80
L W BURT (T/A L W BURT & SON)	15/06/2011	1948.98
L W BURT (T/A L W BURT & SON)	27/06/2011	1948.98
L W BURT (T/A L W BURT & SON)	27/06/2011	3500.29
LAKEHOUSE CONTRACTS LTD	03/06/2011	345129.60
LAKEHOUSE CONTRACTS LTD	03/06/2011	118354.80
LAKEHOUSE CONTRACTS LTD	03/06/2011	286556.40
LAKEHOUSE CONTRACTS LTD	06/06/2011	16831.57
LAKEHOUSE CONTRACTS LTD	06/06/2011	12211.03
LAKEHOUSE CONTRACTS LTD	03/06/2011	119472.00
LAKEHOUSE CONTRACTS LTD	07/06/2011	38493.60
LAKEHOUSE CONTRACTS LTD	09/06/2011	8906.10
LAKEHOUSE CONTRACTS LTD	17/06/2011	15566.40
LAKEHOUSE CONTRACTS LTD	17/06/2011	10480.80
LASER SURVEYS LTD	13/06/2011	1794.00
LATHAM & SONS (BECKENHAM) LTD	10/06/2011	864.00
LATHAM & SONS (BECKENHAM) LTD	13/06/2011	864.00
LATHAM & SONS (BECKENHAM) LTD	17/06/2011	576.00
LATHAM & SONS (BECKENHAM) LTD	21/06/2011	864.00
LATHAM & SONS (BECKENHAM) LTD	24/06/2011	864.00
LATHAM & SONS (BECKENHAM) LTD	28/06/2011	552.00
LAWSON LETS LTD	27/06/2011	1187.16
LAWSON VILLAS LTD	27/06/2011	2056.50
LEAPFROG VOUCHERS	28/06/2011	1827.95
LEVITT BERNSTEIN ASSOCIATES	08/06/2011	3840.00
LEWES DISTRICT COUNCIL	10/06/2011	5000.00
LIBERTY PRINTERS LTD	13/06/2011	820.09
LIBRA CONSTRUCTION SERVICES LTD	14/06/2011	31896.06
LIDOKA ESTATES LTD	01/06/2011	23750.00
LIFE AND DEAF ASSOCIATION	06/06/2011	749.04
LIFE AND DEAF ASSOCIATION	06/06/2011	510.48
LINGFIELD DAY NURSERY	20/06/2011	6720.15
LINTON FUEL OILS LTD	08/06/2011	7563.00
LINTON FUEL OILS LTD	28/06/2011	1468.95
LITTLE HERBERTS DAY NUSERY LTD	20/06/2011	8691.77
LLOYDS TSB COMMERCIAL FINANCE LTD	06/06/2011	660.00
LLOYDS TSB COMMERCIAL FINANCE LTD	06/06/2011	660.00
LLOYDS TSB COMMERCIAL FINANCE LTD	08/06/2011	543.90
LLOYDS TSB COMMERCIAL FINANCE LTD	08/06/2011	1200.00
LLOYDS TSB COMMERCIAL FINANCE LTD	21/06/2011	595.20
LLOYDS TSB COMMERCIAL FINANCE LTD	21/06/2011	2304.00
LLOYDS TSB COMMERCIAL FINANCE LTD	22/06/2011	4894.80
LLOYDS TSB COMMERCIAL FINANCE LTD	22/06/2011	2136.00
LLOYDS TSB COMMERCIAL FINANCE LTD	22/06/2011	1314.00



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

Supplier	Payment Date	Amount
LLOYDS TSB COMMERCIAL FINANCE LTD	22/06/2011	3746.33
LLOYDS TSB COMMERCIAL FINANCE LTD	28/06/2011	3193.20
LLOYDS TSB COMMERCIAL FINANCE LTD	28/06/2011	3193.20
LLOYDS TSB COMMERCIAL FINANCE LTD	28/06/2011	3025.20
LLOYDS TSB COMMERCIAL FINANCE LTD	28/06/2011	3361.20
LLOYDS TSB COMMERCIAL FINANCE LTD	28/06/2011	3193.20
LLOYDS TSB COMMERCIAL FINANCE LTD	28/06/2011	3115.20
LLOYDS TSB COMMERCIAL FINANCE LTD	28/06/2011	3115.20
LLOYDS TSB COMMERCIAL FINANCE LTD	28/06/2011	3115.20
LLOYDS TSB COMMERCIAL FINANCE LTD	28/06/2011	2835.30
LLOYDS TSB COMMERCIAL FINANCE LTD	28/06/2011	3361.20
LLOYDS TSB COMMERCIAL FINANCE LTD	28/06/2011	2688.96
LLOYDS TSB COMMERCIAL FINANCE LTD	28/06/2011	3361.20
LLOYDS TSB COMMERCIAL FINANCE LTD	28/06/2011	828.00
LOCAL GOVERNMENT ASSOCIATION	09/06/2011	594.00
LOGICALIS UK LIMITED	03/06/2011	40233.66
LOGICALIS UK LIMITED	03/06/2011	4595.36
LOGICALIS UK LIMITED	14/06/2011	215139.60
LOGICALIS UK LIMITED	14/06/2011	86684.40
LOGICALIS UK LIMITED	15/06/2011	603.02
LOLLIPOPS COMPLETE CHILDCARE SERVICE	20/06/2011	10830.00
LOLLIPOPS COMPLETE CHILDCARE SERVICE	20/06/2011	4693.00
LONDON AND PARTNERS	27/06/2011	1998.00
LONDON BOROUGH OF LEWISHAM	01/06/2011	113635.85
LONDON BOROUGH OF LEWISHAM	06/06/2011	5952.62
LONDON BOROUGH OF LEWISHAM	06/06/2011	1406.70
LONDON BOROUGH OF MERTON	23/06/2011	845.25
LONDON COUNCILS	07/06/2011	507.00
LONDON GRID FOR LEARNING	14/06/2011	6433.46
LONDON GRID FOR LEARNING TRUST	15/06/2011	540.00
LONDON GRID FOR LEARNING TRUST	15/06/2011	720.00
LONDON PARANORMAL SOCIETY	21/06/2011	550.00
LONDON PARANORMAL SOCIETY	21/06/2011	550.00
LOOK AHEAD	14/06/2011	41796.88
LOW EMISSION STRATEGIES LIMITED	10/06/2011	660.00
LUSEPH LTD	14/06/2011	1826.00
LUSEPH LTD	28/06/2011	1800.00
MACKAY METERS (UK) LIMITED	21/06/2011	822.00
MADE TRAINING LTD	29/06/2011	1080.00
MAGNET LIMITED	17/06/2011	693.47
MAGNET LIMITED	17/06/2011	709.55
MAGNET LIMITED	24/06/2011	801.23
MAGNET LIMITED	29/06/2011	801.23
MAGNET SOLUTIONS LTD	14/06/2011	7089.60
MAJOR EVENT PLANNING	28/06/2011	4000.00
MANOR CREATIVE	17/06/2011	549.00
MANPOWER UK LTD	09/06/2011	267194.23
MANPOWER UK LTD	09/06/2011	210843.23
MANPOWER UK LTD	09/06/2011	168573.35
MANPOWER UK LTD	08/06/2011	15715.68
MANPOWER UK LTD	27/06/2011	244266.06
MANSE MASTERDOR LTD	08/06/2011	852.52

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
MANSE MASTERDOR LTD	13/06/2011	4941.73
MANSE MASTERDOR LTD	28/06/2011	1061.95
MARKETING FORCE LIMITED	29/06/2011	4500.00
MARKETING SOLUTIONS (SOUTH EAST) LTD	14/06/2011	1500.00
MARY HOPE ASSOCIATES LTD	28/06/2011	591.53
MASHER BROTHERS CONSTRUCTION	14/06/2011	1308.60
MASONS CATERING (LONDON) LTD	14/06/2011	874.08
MAYDAY CARS	15/06/2011	724.80
MAYDAY CARS	22/06/2011	1473.60
MCF	28/06/2011	3000.00
MCF	28/06/2011	2750.00
MDP COMMUNICATION SERVICES	22/06/2011	1760.06
MEARS LTD	03/06/2011	213840.05
MEARS LTD	21/06/2011	354610.64
MEARS LTD	21/06/2011	355876.70
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	20/06/2011	1056.44
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	20/06/2011	782.52
METRIC GROUP LIMITED	23/06/2011	822.46
METROPOLITAN POLICE AUTHORITY	09/06/2011	668.30
METROPOLITAN POLICE AUTHORITY	14/06/2011	10453.84
METROPOLITAN POLICE AUTHORITY	15/06/2011	51675.00
METROPOLITAN POLICE AUTHORITY	15/06/2011	157497.00
METROPOLITAN POLICE AUTHORITY	17/06/2011	9996.00
MIDOS RESIDENTIAL MANAGEMENT	13/06/2011	550.00
MILLS & REEVE LLP	27/06/2011	2689.04
MINI-MARQUEES LTD	21/06/2011	6636.00
MINISTRY OF JUSTICE	07/06/2011	6480.16
MINISTRY OF JUSTICE	22/06/2011	3779.15
MINISTRY OF JUSTICE	22/06/2011	3375.61
MITIE TECHNICAL FACILITIES MANAGEMENT	08/06/2011	42104.27
MITIE TILLEY ROOFING LIMITED	08/06/2011	2016.00
MITIE TILLEY ROOFING LIMITED	08/06/2011	2714.40
MOAT HOMES LTD	14/06/2011	1793.75
MODERN MINDSET	27/06/2011	7848.00
MRS J S CLARK (HON TREASURER)	08/06/2011	502.93
MULBERRY GREEN CONSULTING LIMITED	27/06/2011	1306.80
MY SHEPHERD HOUSE	01/06/2011	2000.00
NACRO	14/06/2011	36882.70
NARK LIMITED	09/06/2011	756.00
NATIONAL EXPRESS LTD	13/06/2011	823.15
NAVIGATE RESOURCING LTD	30/06/2011	2310.00
NAVIGATE RESOURCING LTD	30/06/2011	2640.00
NEOPOST FINANCE LTD	17/06/2011	1165.20
NEOPOST LTD	14/06/2011	1368.89
NEOPOST LTD	21/06/2011	1368.00
NETWORK VENTURES LIMITED	07/06/2011	960.00
NETWORK VENTURES LIMITED	10/06/2011	960.00
NETWORK VENTURES LIMITED	10/06/2011	960.00
NETWORK VENTURES LIMITED	16/06/2011	960.00
NETWORK VENTURES LTD	01/06/2011	960.00
NEW RICOH UK	08/06/2011	550.68
NEW RICOH UK	10/06/2011	751.24

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
NEW RICOH UK	09/06/2011	1152.68
NEW RICOH UK	17/06/2011	4499.18
NEW RICOH UK	17/06/2011	4591.49
NEW RICOH UK	20/06/2011	669.75
NEW RICOH UK	24/06/2011	1037.95
NEW RICOH UK	24/06/2011	606.41
NEW WORLD HOUSING ASSOCIATION LTD	14/06/2011	1372.14
NICEIC GROUP LTD	30/06/2011	696.00
NICO OFFICE LTD	07/06/2011	575.93
NICO OFFICE LTD	07/06/2011	592.49
NICO OFFICE LTD	07/06/2011	575.93
NIKKIS CHILDRENS DAY NURSERY	20/06/2011	7147.80
NIKKOLA DANIEL ASSOCIATES	15/06/2011	3500.00
NIKKOLA DANIEL ASSOCIATES	23/06/2011	650.00
NOMIX ENVIRO	09/06/2011	1575.60
NOMIX ENVIRO	09/06/2011	2959.20
NORTHGATE INFORMATION SOLUTIONS UK LTD	03/06/2011	5400.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	03/06/2011	21704.27
NORTHGATE INFORMATION SOLUTIONS UK LTD	07/06/2011	5400.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	09/06/2011	106490.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	09/06/2011	3500.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	10/06/2011	3500.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	10/06/2011	5400.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	10/06/2011	5400.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	15/06/2011	540.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/06/2011	6810.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/06/2011	21333.74
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/06/2011	198000.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/06/2011	5400.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/06/2011	21496.88
NORTHGATE INFORMATION SOLUTIONS UK LTD	30/06/2011	3500.00
NPOWER LTD	06/06/2011	101585.96
NPOWER LTD	06/06/2011	2124.45
NPOWER LTD	10/06/2011	1392.16
NPOWER LTD	29/06/2011	1747.66
OAKLEY ADVENTURES LTD	17/06/2011	2894.00
OCCUPATIONAL TESTING LTD	21/06/2011	1728.00
OCE (UK) LTD	20/06/2011	1014.34
OCE FINANCE	20/06/2011	9465.88
OFFICE DEPOT UK LIMITED	01/06/2011	562.22
OFFICE DEPOT UK LIMITED	06/06/2011	1595.99
OFFICE DEPOT UK LIMITED	08/06/2011	530.68
OFFICE DEPOT UK LIMITED	23/06/2011	1054.20
OFFICE DEPOT UK LIMITED	23/06/2011	946.98
OFFICE DEPOT UK LIMITED	23/06/2011	1320.31
OFFICE DEPOT UK LIMITED	30/06/2011	596.87
OPAL TELECOM LIMITED	06/06/2011	691.05
ORACLE CORP UK LIMITED	15/06/2011	118132.11
ORACLE CORP UK LIMITED	22/06/2011	2158.58
ORANGE	07/06/2011	8036.24
ORANGE	07/06/2011	14260.00

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
ORANGE	07/06/2011	14993.33
ORANGE	07/06/2011	1008.15
ORANGE	21/06/2011	1717.16
ORANGE	21/06/2011	15922.03
ORANGE	21/06/2011	1957.20
ORANGE	27/06/2011	1716.24
ORANGE	27/06/2011	2353.32
ORANGE PCS LTD	03/06/2011	828.00
ORCHARD FENCING	29/06/2011	930.34
OUTPERFORM UK LTD	27/06/2011	5175.00
OXLEAS NHS FOUNDATION TRUST	14/06/2011	315133.00
OXLEAS NHS FOUNDATION TRUST	14/06/2011	1241.28
OXLEAS NHS FOUNDATION TRUST	14/06/2011	22850.00
OXLEAS NHS FOUNDATION TRUST	15/06/2011	1655.04
OXLEAS NHS FOUNDATION TRUST	15/06/2011	1655.04
OXLEAS NHS FOUNDATION TRUST	15/06/2011	1551.60
OXLEAS NHS FOUNDATION TRUST	15/06/2011	1241.28
OXLEAS NHS FOUNDATION TRUST	15/06/2011	1551.60
OXLEAS NHS FOUNDATION TRUST	24/06/2011	18136.00
OXLEAS NHS TRUST	14/06/2011	25340.50
PANNONE LLP	06/06/2011	4100.00
PATTMAN BUILDING & MAINTENANCE LTD	03/06/2011	1796.40
PAUL MEW ASSOCIATES	13/06/2011	3600.00
PCL CORPORATEWEAR LTD	08/06/2011	533.88
PEAK ENVIRONMENTAL SOLUTIONS LTD	20/06/2011	3420.00
PELHAM SAFETY SERVICES LTD	06/06/2011	505.35
PELLING LIMITED	13/06/2011	8304.00
PELLING LIMITED	17/06/2011	3523.70
PELLING LIMITED	22/06/2011	615.60
PELLING LIMITED	22/06/2011	3525.30
PELLING LIMITED	22/06/2011	5625.00
PELLING LIMITED	22/06/2011	1728.00
PELLING LIMITED	28/06/2011	2343.60
PELLING LIMITED	28/06/2011	1670.40
PELLING LIMITED	28/06/2011	4194.96
PETER CONWAY MANAGEMENT	07/06/2011	25000.00
PFL ELECTRICAL LIMITED	24/06/2011	11327.40
PFL ELECTRICAL LIMITED	24/06/2011	98119.00
PHILLIPS CONTRACTORS(LONDON) LTD	07/06/2011	576.00
PHILLIPS CONTRACTORS(LONDON) LTD	07/06/2011	1416.00
PHOENIX CONTRACTS LTD	09/06/2011	570.00
PHOENIX SOFTWARE LTD	15/06/2011	4099.90
PHS GROUP PLC	24/06/2011	788.70
PHS GROUP PLC	27/06/2011	1267.19
PIER MANAGEMENT LTD	15/06/2011	727.90
PITNEY BOWES FINANCE PLC	21/06/2011	529.74
PITNEY BOWES LTD	03/06/2011	791.75
POSITIVE EFFECT	08/06/2011	934.80
POSITIVE EFFECT	23/06/2011	1029.40
POSITIVELY MAKING A DIFFERENCE LTD	29/06/2011	2173.75
POTS OF FUN MOBILE CRECHE	21/06/2011	504.00

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
PRE-COSTRUCT ARCHAEOLOGY LTD	01/06/2011	7492.80
PRIME PROPERTY	01/06/2011	795.00
PROQUEST INFORMATION AND LEARNING	07/06/2011	7290.00
PROSOLVE SOFTWARE LTD	28/06/2011	2700.00
PROSPECTS SERVICES LTD	09/06/2011	2520.00
PROSPECTS SERVICES LTD	15/06/2011	8179.48
PROSPECTS SERVICES LTD	17/06/2011	57382.90
PSYCHOLOGY4LAW LTD	30/06/2011	684.24
PUBLIC HEALTH ACTION SUPPORT TEAM CIC	09/06/2011	11038.50
PUBLIC SECTOR CONSULTANTS	08/06/2011	17820.00
PUBLIC SECTOR CONSULTANTS	08/06/2011	8910.00
PUBLIC SECTOR CONSULTANTS	08/06/2011	12870.00
QUAGGY COMMUNITY CENTRE & NURSERY	01/06/2011	600.00
QUAGGY COMMUNITY CENTRE & NURSERY	17/06/2011	1440.00
QUAGGY COMMUNITY CENTRE & NURSERY	20/06/2011	13996.65
QUAGGY COMMUNITY CENTRE & NURSERY	27/06/2011	35000.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	01/06/2011	500.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	20/06/2011	12635.00
R M S PAYROLL MANAGEMENT LTD	06/06/2011	616.14
R M S PAYROLL MANAGEMENT LTD	06/06/2011	717.36
R M S PAYROLL MANAGEMENT LTD	06/06/2011	620.54
R M S PAYROLL MANAGEMENT LTD	15/06/2011	616.14
R M S PAYROLL MANAGEMENT LTD	21/06/2011	682.15
R M S PAYROLL MANAGEMENT LTD	21/06/2011	690.96
RANDSTAD EDUCATION LIMITED	01/06/2011	1224.00
RANDSTAD EDUCATION LIMITED	06/06/2011	756.29
RANDSTAD EDUCATION LIMITED	06/06/2011	1632.00
RANDSTAD EDUCATION LIMITED	06/06/2011	2040.00
RANDSTAD EDUCATION LIMITED	06/06/2011	945.36
RANDSTAD EDUCATION LIMITED	06/06/2011	945.36
RANDSTAD EDUCATION LIMITED	08/06/2011	866.58
RANDSTAD EDUCATION LIMITED	10/06/2011	900.00
RANDSTAD EDUCATION LIMITED	10/06/2011	720.00
RANDSTAD EDUCATION LIMITED	15/06/2011	2040.00
RANDSTAD EDUCATION LIMITED	15/06/2011	936.00
RANDSTAD EDUCATION LIMITED	15/06/2011	945.36
RANDSTAD EDUCATION LIMITED	15/06/2011	2040.00
RANDSTAD EDUCATION LIMITED	15/06/2011	519.95
RANDSTAD EDUCATION LIMITED	15/06/2011	866.58
RANDSTAD EDUCATION LIMITED	15/06/2011	866.58
RANDSTAD EDUCATION LIMITED	15/06/2011	866.58
RANDSTAD EDUCATION LIMITED	15/06/2011	693.26
RANDSTAD EDUCATION LIMITED	15/06/2011	693.26
RANDSTAD EDUCATION LIMITED	15/06/2011	866.58
RANDSTAD EDUCATION LIMITED	15/06/2011	866.58
RANDSTAD EDUCATION LIMITED	15/06/2011	693.26
RANDSTAD EDUCATION LIMITED	16/06/2011	866.58
RANDSTAD EDUCATION LIMITED	21/06/2011	900.00
RANDSTAD EDUCATION LIMITED	23/06/2011	866.58
RANDSTAD EDUCATION LIMITED	28/06/2011	630.00
RANDSTAD EDUCATION LIMITED	28/06/2011	648.00
RANDSTAD EDUCATION LIMITED	28/06/2011	720.00

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
RANDSTAD EDUCATION LIMITED	28/06/2011	720.00
RANDSTAD EDUCATION LIMITED	28/06/2011	2040.00
RANDSTAD EDUCATION LIMITED	30/06/2011	630.00
RANDSTAD EDUCATION LIMITED	30/06/2011	630.00
RAPID PLATFORMS LTD	16/06/2011	3840.00
RAVENSBOURNE COLLEGE	27/06/2011	2000.00
RBS INVOICE FINANCE (KELLY EXECUTIVE)	13/06/2011	2292.00
REDCORN LTD	01/06/2011	504.00
REDLIN PRINT LIMITED	21/06/2011	612.00
REDLIN PRINT LIMITED	24/06/2011	1981.00
REED BUSINESS INFORMATION LTD	01/06/2011	834.00
REED LOCATION	08/06/2011	540.00
REED LOCATION	08/06/2011	540.00
REED LOCATION	08/06/2011	504.00
REED LOCATION	08/06/2011	624.00
REED LOCATION	08/06/2011	576.00
REED LOCATION	08/06/2011	504.00
REED LOCATION	08/06/2011	696.00
REED LOCATION	08/06/2011	696.00
REED LOCATION	08/06/2011	600.00
REED LOCATION	14/06/2011	1416.00
REED LOCATION	14/06/2011	540.00
REED LOCATION	15/06/2011	696.00
REFUGE	14/06/2011	14851.01
REPLICATION TECHNOLOGIES LTD	09/06/2011	570.82
REPLICATION TECHNOLOGIES LTD	09/06/2011	562.80
REPLICATION TECHNOLOGIES LTD	09/06/2011	573.12
REPLICATION TECHNOLOGIES LTD	13/06/2011	570.82
REPLICATION TECHNOLOGIES LTD	13/06/2011	570.82
REPLICATION TECHNOLOGIES LTD	13/06/2011	562.80
REPLICATION TECHNOLOGIES LTD	22/06/2011	562.80
REPLICATION TECHNOLOGIES LTD	22/06/2011	573.12
RGE SERVICES LIMITED	16/06/2011	7623.61
RGE SERVICES LIMITED	16/06/2011	26212.54
RGE SERVICES LIMITED	24/06/2011	1206.36
RGM DRMSOLUTIONS LTD	17/06/2011	5625.00
RICHARD EDWARD LIMITED	17/06/2011	1178.00
RICOH CAPITAL LIMITED	16/06/2011	5967.36
RICOH CAPITAL LIMITED	29/06/2011	786.49
RIGHT CHOICE PROJECT	10/06/2011	3240.00
RIGHT CHOICE PROJECT	22/06/2011	5300.00
RIGHT CHOICE PROJECT	22/06/2011	5300.00
RIGHT CHOICE PROJECT	22/06/2011	5300.00
RIGHT CHOICE PROJECT	22/06/2011	5300.00
RIGHT CHOICE PROJECT	22/06/2011	5300.00
RIGHT CHOICE PROJECT	23/06/2011	4750.00
RIGHT CHOICE PROJECT	23/06/2011	3420.00
RIGHT CHOICE PROJECT	23/06/2011	2970.00
RIGHT CHOICE PROJECT	27/06/2011	2250.00
RIGHT CHOICE PROJECT	27/06/2011	1620.00
RIVER HEIGHTS TMC	27/06/2011	23111.00

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
RIVER HEIGHTS TMC	27/06/2011	23111.00
RIVER HEIGHTS TMC	27/06/2011	23111.00
ROBERTS WARR ELECTRONICS LTD	17/06/2011	555.00
ROMANN CATERING	14/06/2011	1108.40
ROMPA LTD	20/06/2011	595.86
ROSS & ROBERTS LTD	28/06/2011	1086.10
ROSS & ROBERTS LTD	28/06/2011	1080.26
ROSS & ROBERTS LTD	28/06/2011	1189.31
ROYAL MAIL	01/06/2011	4194.13
ROYAL MAIL	07/06/2011	1143.09
ROYAL MAIL	07/06/2011	1741.52
ROYAL MAIL	09/06/2011	1924.57
ROYAL MAIL	14/06/2011	1361.94
ROYAL MAIL	14/06/2011	700.00
ROYAL MAIL	15/06/2011	1954.36
ROYAL MAIL	15/06/2011	710.56
ROYAL MAIL	17/06/2011	1110.48
ROYAL MAIL	17/06/2011	2214.86
ROYAL MAIL	21/06/2011	1592.36
ROYAL MAIL	23/06/2011	1262.49
ROYAL MAIL	23/06/2011	1123.39
ROYAL MAIL	28/06/2011	9175.87
ROYAL MAIL	30/06/2011	1062.83
ROYAL MAIL	30/06/2011	2000.00
RPS RAINER	14/06/2011	4360.70
RSP RAIL TRAVEL ACCOUNT	10/06/2011	4237.90
S AND R BUILDING SERVICES LTD	22/06/2011	9281.13
SABIEN TECHNOLOGY LIMITED	20/06/2011	12729.60
SABIEN TECHNOLOGY LIMITED	20/06/2011	16972.80
SAFEPLAY PLAYGROUND MAINTENANCE	22/06/2011	1522.75
SAMUEL MONTAGU YOUTH CENTRE	14/06/2011	8625.00
SAMURAI SECURITY LIMITED	10/06/2011	3501.72
SAMURAI SECURITY LIMITED	14/06/2011	1039.20
SANTIA CONSULTANCY LTD	09/06/2011	23447.50
SANTIA CONSULTANCY LTD	09/06/2011	1814.98
SANTIA CONSULTANCY LTD	23/06/2011	1512.00
SARAH ADAMSON ASSOCIATES	21/06/2011	1850.00
SAVILLS COMMERCIAL LTD	27/06/2011	14994.34
SAVILLS COMMERCIAL LTD	27/06/2011	69385.80
SCORPION PRESS (LONDON) LTD	17/06/2011	573.60
SCORPION PRESS (LONDON) LTD	17/06/2011	1195.20
SCORPION PRESS (LONDON) LTD	17/06/2011	823.20
SCOTT WILSON LTD	24/06/2011	15217.03
SCREAM CO UK LTD	23/06/2011	6048.00
SEFTON COUNCIL	10/06/2011	5000.00
SERIOUS ABOUT YOUTH LTD	29/06/2011	525.00
SGN CONNECTIONS LTD	08/06/2011	884.40
SHREWSBURY HOUSE PLAYGROUP	21/06/2011	5415.00
SHROPSHIRE COUNCIL	30/06/2011	4677.76
SIEMENS COMMUNICATIONS SYSTEMS LTD	09/06/2011	9764.64
SIEMENS FINANCIAL SERVICES LTD	13/06/2011	808.81

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
SIEMSATEC	13/06/2011	3188.40
SIGNWAY SUPPLIES (DATCHET) LTD	01/06/2011	6752.40
SIGNWAY SUPPLIES (DATCHET) LTD	10/06/2011	2446.75
SIGNWAY SUPPLIES (DATCHET) LTD	24/06/2011	6928.20
SITEXORBIS LIMITED	10/06/2011	1036.80
SITEXORBIS LIMITED	20/06/2011	1036.80
SKILLS FOR GROWTH	10/06/2011	9750.00
SKILLS FOR GROWTH	10/06/2011	4875.00
SKILLS FOR GROWTH	10/06/2011	4875.00
SKILLS FOR GROWTH	14/06/2011	4100.00
SMP (PLAYGROUNDS) LTD	14/06/2011	57600.00
SOCIAL SOFTWARE LTD	14/06/2011	7281.60
SOUND BY DESIGN	14/06/2011	4868.40
SOUTH LONDON HEALTHCARE NHS TRUST	08/06/2011	907.20
SOUTH LONDON HEALTHCARE NHS TRUST	08/06/2011	907.20
SOUTH LONDON HEALTHCARE NHS TRUST	08/06/2011	840.00
SOUTH LONDON HEALTHCARE NHS TRUST	21/06/2011	907.20
SOUTHWARK DIOCESAN WELCARE	09/06/2011	20500.00
SPEEDY ASSET SERVICES LIMITED	22/06/2011	744.48
SQUARE ONE RESOURCES LIMITED	10/06/2011	15541.20
SSI SCHAEFER LTD	22/06/2011	11712.00
SSI SCHAEFER LTD	22/06/2011	10944.36
ST CHRISTOPHERS FELLOWSHIP	08/06/2011	12375.00
ST CHRISTOPHERS FELLOWSHIP	13/06/2011	4780.64
ST CHRISTOPHERS FELLOWSHIP	14/06/2011	23903.22
ST MARKS PLAYGROUP	21/06/2011	2093.80
ST MATTHEW ACADEMY	01/06/2011	4900.00
ST MATTHEW ACADEMY	01/06/2011	5010.00
ST MICHAEL & ALL ANGELS	08/06/2011	650.00
STANNAH LIFT SERVICES	27/06/2011	7023.60
STANNAH LIFT SERVICES	27/06/2011	6213.60
STAR DAY NURSERY	21/06/2011	10227.70
STEEL & SHAMASH SOLICITORS	16/06/2011	37250.00
STEELPLAN KITCHENS	14/06/2011	1040.50
STEELPLAN KITCHENS	15/06/2011	574.51
STORACALL VOICE SYSTEMS LIMITED	10/06/2011	2758.48
STOR-A-FILE LIMITED	13/06/2011	1072.42
STORKWAY NEIGHBOURHOOD NURSERY	10/06/2011	720.00
STORKWAY NEIGHBOURHOOD NURSERY	21/06/2011	16365.27
STORM BEACH LEARNING AND DEVELOPMENT LTD	01/06/2011	840.00
STREETVIBES YOUTH	30/06/2011	16848.00
SUPPLIES TEAM LTD	21/06/2011	548.28
SUPPLIES TEAM LTD	21/06/2011	2588.42
SUPPLIES TEAM LTD	22/06/2011	2620.22
SWEET & MAXWELL	07/06/2011	579.52
SYMOLOGY LIMITED	01/06/2011	43010.10
SYMOLOGY LIMITED	01/06/2011	47427.91
SYNERGY CPC LLP	28/06/2011	1503.48
SYNETRIX HOLDINGS LIMITED	03/06/2011	39734.26
SYPOL LIMITED	28/06/2011	2400.00
TBS	13/06/2011	1638.29
TBS	21/06/2011	819.14



## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
TCS COMPUTER SERVICES LTD	01/06/2011	3108.00
TCS COMPUTER SERVICES LTD	08/06/2011	996.00
TCS COMPUTER SERVICES LTD	27/06/2011	1116.00
TEMPLE PHARMACY LTD	28/06/2011	1689.61
TEST VALLEY MOBILITY	15/06/2011	1552.00
TEST VALLEY MOBILITY	27/06/2011	19153.31
TFL SURFACE MANAGEMENT	06/06/2011	79483.53
TGMS LTD	01/06/2011	1260.00
THAMES REACH	14/06/2011	6980.82
THAMES WATER UTILITIES	15/06/2011	875.79
THAMES WATER UTILITIES	22/06/2011	2520.05
THAMES WATER UTILITIES	22/06/2011	2583.51
THAMES WATER UTILITIES	24/06/2011	1804.40
THAMES WATER UTILITIES	27/06/2011	525.95
THAMES WATER UTILITIES	30/06/2011	567.22
THAMES WATER UTILITIES	30/06/2011	1290.50
THAMES WATER UTILITIES	30/06/2011	1450.96
THAMES WATER UTILITIES	30/06/2011	1214.76
THAMES WATER UTILITIES	30/06/2011	819.82
THAMES WATER UTILITIES	30/06/2011	4942.80
THAMES WATER UTILITIES	30/06/2011	873.84
THAMES WATER UTILITIES LTD	17/06/2011	1268.88
THE AVENUES TRUST	14/06/2011	4088.55
THE DOCUMENT MANAGEMENT GROUP LTD	08/06/2011	870.00
THE FORUM @ GREENWICH	08/06/2011	750.00
THE GREENWICH VISITOR	06/06/2011	1512.00
THE JOHN HUGHES LAW PRACTICE	09/06/2011	2291.25
THE MENS HEALTH FORUM	03/06/2011	12000.00
THE NURSERY ON THE GREEN	21/06/2011	6498.00
THE ROTARY CLUB OF BOURNEMOUTH	22/06/2011	4113.00
THE T P PARTNERSHIP	21/06/2011	827.97
THE WATERFRONT LTD PARTNERSHIP	27/06/2011	9198.00
THOMAS PHILIPOT'S ALMSHOUSES	14/06/2011	1068.48
THRUST REPORTS LTD	09/06/2011	2736.00
TIERGLAZE LTD	08/06/2011	699.13
TIERGLAZE LTD	22/06/2011	954.00
TIERGLAZE LTD	28/06/2011	714.00
TNT (UK) LIMITED	13/06/2011	669.85
TNT (UK) LIMITED	27/06/2011	862.52
TNT POST LONDON LTD	17/06/2011	661.00
TNT POST LONDON LTD	17/06/2011	600.34
TNT POST LONDON LTD	21/06/2011	529.79
TOPCOAT CONSTRUCTION LTD	24/06/2011	15720.90
TOPS SERVICES LTD	08/06/2011	4752.00
TOPS SERVICES LTD	27/06/2011	7005.60
TOPS SERVICES LTD	27/06/2011	9741.16
TRADEACTUAL & SONS LTD	28/06/2011	570.00
TRADEWIND RECRUITMENT	06/06/2011	690.00
TRADEWIND RECRUITMENT	06/06/2011	690.00
TRADEWIND RECRUITMENT	16/06/2011	690.00
TRADEWIND RECRUITMENT	16/06/2011	690.00

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
TRADEWIND RECRUITMENT	16/06/2011	690.00
TRADEWIND RECRUITMENT	16/06/2011	690.00
TRADEWIND RECRUITMENT	29/06/2011	690.00
TRADEWIND RECRUITMENT	29/06/2011	1242.00
TRANS EUROPEAN TECHNOLOGY	28/06/2011	37177.00
TRANSPORT TRADING LTD	13/06/2011	1139.46
TRANSPORT TRADING LTD	13/06/2011	927.08
TRANSPORT TRADING LTD	20/06/2011	2284.55
TRANSPORT TRADING LTD	28/06/2011	908.95
TRIANGLE DAY NURSERY	21/06/2011	11672.30
TRIBAL EDUCATION LIMITED	28/06/2011	3538.80
TRINITY CONSTRUCTION SERVICES LTD	27/06/2011	2400.00
TRINITY MIRROR PRINTING WATFORD LIMITED	13/06/2011	5103.85
TRINITY MIRROR PRINTING WATFORD LIMITED	21/06/2011	4154.45
TRINITY MIRROR PRINTING WATFORD LIMITED	21/06/2011	4154.45
TRINITY MIRROR PRINTING WATFORD LIMITED	22/06/2011	3616.62
TROWERS & HAMLINS (SERVICES)	10/06/2011	737.88
TROWERS & HAMLINS (SERVICES)	22/06/2011	540.00
TRUST THAMESMEAD HEAD OFFICE	21/06/2011	13529.18
TRUST THAMESMEAD HEAD OFFICE	24/06/2011	720.00
TUCKER GLASS & GLAZING	07/06/2011	598.14
TUCKER GLASS & GLAZING	28/06/2011	597.88
TUNGATE FORMS AND LABELS LIMITED	01/06/2011	576.89
TUNGATE FORMS AND LABELS LIMITED	16/06/2011	1331.16
TUNSTALL HEALTHCARE (UK) LTD	13/06/2011	544.54
TUNSTALL HEALTHCARE (UK) LTD	13/06/2011	7566.89
TWOFOLD	17/06/2011	2100.00
UFTON ASSOCIATES (LOSS ADJUSTERS)	01/06/2011	2232.00
UFTON ASSOCIATES (LOSS ADJUSTERS)	01/06/2011	1380.00
UFTON ASSOCIATES (LOSS ADJUSTERS)	21/06/2011	1506.00
UFTON ASSOCIATES (LOSS ADJUSTERS)	21/06/2011	912.96
UFTON ASSOCIATES (LOSS ADJUSTERS)	21/06/2011	1306.80
UFTON ASSOCIATES (LOSS ADJUSTERS)	21/06/2011	943.20
UFTON ASSOCIATES (LOSS ADJUSTERS)	21/06/2011	802.80
UFTON ASSOCIATES (LOSS ADJUSTERS)	21/06/2011	943.20
UFTON ASSOCIATES (LOSS ADJUSTERS)	21/06/2011	808.80
UFTON ASSOCIATES (LOSS ADJUSTERS)	21/06/2011	951.60
UK LOCAL AUTHORITY WORLD HERITAGE SITE FORUM	13/06/2011	500.00
UK POWER NETWORKS LIMITED	07/06/2011	1279.20
UK POWER NETWORKS LIMITED	07/06/2011	559.20
UK POWER NETWORKS LIMITED	22/06/2011	2853.28
UK POWER NETWORKS LIMITED	23/06/2011	2853.28
UK POWER NETWORKS LIMITED	29/06/2011	771.60
UK POWER NETWORKS LIMITED	29/06/2011	771.60
UK POWER NETWORKS LIMITED	29/06/2011	771.60
UK POWER NETWORKS LIMITED	29/06/2011	771.60
UK POWER NETWORKS LIMITED	29/06/2011	771.60
UK POWER NETWORKS LIMITED	29/06/2011	771.60
UK POWER NETWORKS LIMITED	29/06/2011	771.60
UK POWER NETWORKS LIMITED	29/06/2011	771.60
UK POWER NETWORKS LIMITED	29/06/2011	771.60
UK POWER NETWORKS LIMITED	29/06/2011	771.60
ULVERSCROFT LARGE PRINT BOOKS LIMITED	10/06/2011	1129.26

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
ULVERSCROFT LARGE PRINT BOOKS LIMITED	10/06/2011	1132.68
ULVERSCROFT LARGE PRINT BOOKS LIMITED	29/06/2011	6633.60
UNDER FIVES CRECHE PROJECT	10/06/2011	1848.00
UNDER FIVES CRECHE PROJECT	21/06/2011	4693.00
UNDERCOVER EVENTS LTD	10/06/2011	11998.80
UNDERPIN & MAKEGOOD	27/06/2011	500.00
UNIQUE OFFICE SOLUTIONS LIMITED	08/06/2011	604.56
UNIVERSITY OF GREENWICH	07/06/2011	10500.00
VBH (GB) LTD	21/06/2011	1708.98
VBH (GB) LTD	21/06/2011	1159.02
VELVET ENSEMBLE	14/06/2011	600.00
VEOLIA ES (UK) LTD	06/06/2011	601.97
VEOLIA ES (UK) LTD	27/06/2011	742.44
VEOLIA ES (UK) LTD	27/06/2011	189995.91
VEOLIA ES (UK) LTD	27/06/2011	53095.09
VEOLIA ES (UK) LTD	27/06/2011	270568.62
VEOLIA ES (UK) LTD	27/06/2011	204532.84
VEOLIA ES (UK) LTD	27/06/2011	62644.19
VILLAGE NURSERIES LIMITED	21/06/2011	13140.40
VIRGIN MEDIA BUSINESS	06/06/2011	7746.10
VIRIDIAN HOUSING	14/06/2011	3704.74
VIRTUALITY THE AGENCY	06/06/2011	1234.50
VISUAL UK LTD	15/06/2011	1918.80
VOLKERHIGHWAYS LTD	15/06/2011	334181.89
VOLUNTEERS CENTRE GREENWICH	07/06/2011	30000.00
VOLUNTEERS CENTRE GREENWICH	10/06/2011	4500.00
REDACT PERSONAL INFORMATION	27/06/2011	994.79
REDACT PERSONAL INFORMATION	27/06/2011	1072.24
REDACT PERSONAL INFORMATION	01/06/2011	9363.60
REDACT PERSONAL INFORMATION	01/06/2011	35438.65
REDACT PERSONAL INFORMATION	01/06/2011	34604.68
REDACT PERSONAL INFORMATION	01/06/2011	8138.46
REDACT PERSONAL INFORMATION	01/06/2011	42743.14
REDACT PERSONAL INFORMATION	01/06/2011	600.34
REDACT PERSONAL INFORMATION	01/06/2011	516.43
REDACT PERSONAL INFORMATION	01/06/2011	557.45
REDACT PERSONAL INFORMATION	01/06/2011	839.43
REDACT PERSONAL INFORMATION	01/06/2011	1200.00
REDACT PERSONAL INFORMATION	01/06/2011	1607.18
REDACT PERSONAL INFORMATION	01/06/2011	1200.00
REDACT PERSONAL INFORMATION	01/06/2011	1200.00
REDACT PERSONAL INFORMATION	01/06/2011	707.18
REDACT PERSONAL INFORMATION	01/06/2011	658.70
REDACT PERSONAL INFORMATION	01/06/2011	603.16
REDACT PERSONAL INFORMATION	01/06/2011	557.25
REDACT PERSONAL INFORMATION	01/06/2011	1643.50
REDACT PERSONAL INFORMATION	01/06/2011	1796.00
REDACT PERSONAL INFORMATION	01/06/2011	625.92
REDACT PERSONAL INFORMATION	01/06/2011	756.90
REDACT PERSONAL INFORMATION	01/06/2011	1478.92
REDACT PERSONAL INFORMATION	01/06/2011	507.63

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	01/06/2011	503.26
REDACT PERSONAL INFORMATION	01/06/2011	560.78
REDACT PERSONAL INFORMATION	01/06/2011	18459.60
REDACT PERSONAL INFORMATION	01/06/2011	606.71
REDACT PERSONAL INFORMATION	01/06/2011	535.92
REDACT PERSONAL INFORMATION	01/06/2011	850.48
REDACT PERSONAL INFORMATION	01/06/2011	850.00
REDACT PERSONAL INFORMATION	01/06/2011	531.40
REDACT PERSONAL INFORMATION	01/06/2011	653.89
REDACT PERSONAL INFORMATION	01/06/2011	558.61
REDACT PERSONAL INFORMATION	01/06/2011	1447.07
REDACT PERSONAL INFORMATION	01/06/2011	551.29
REDACT PERSONAL INFORMATION	01/06/2011	1036.50
REDACT PERSONAL INFORMATION	01/06/2011	1071.05
REDACT PERSONAL INFORMATION	01/06/2011	2813.57
REDACT PERSONAL INFORMATION	01/06/2011	2907.36
REDACT PERSONAL INFORMATION	01/06/2011	1512.29
REDACT PERSONAL INFORMATION	01/06/2011	1258.26
REDACT PERSONAL INFORMATION	01/06/2011	540.00
REDACT PERSONAL INFORMATION	03/06/2011	519.50
REDACT PERSONAL INFORMATION	03/06/2011	2152.25
REDACT PERSONAL INFORMATION	03/06/2011	6738.00
REDACT PERSONAL INFORMATION	03/06/2011	5580.00
REDACT PERSONAL INFORMATION	03/06/2011	2962.79
REDACT PERSONAL INFORMATION	03/06/2011	1646.74
REDACT PERSONAL INFORMATION	03/06/2011	2500.00
REDACT PERSONAL INFORMATION	03/06/2011	850.00
REDACT PERSONAL INFORMATION	03/06/2011	2000.00
REDACT PERSONAL INFORMATION	03/06/2011	2000.00
REDACT PERSONAL INFORMATION	03/06/2011	3340.08
REDACT PERSONAL INFORMATION	03/06/2011	3902.64
REDACT PERSONAL INFORMATION	06/06/2011	9081.60
REDACT PERSONAL INFORMATION	06/06/2011	629.20
REDACT PERSONAL INFORMATION	06/06/2011	3400.00
REDACT PERSONAL INFORMATION	06/06/2011	1740.00
REDACT PERSONAL INFORMATION	07/06/2011	857.50
REDACT PERSONAL INFORMATION	07/06/2011	626.50
REDACT PERSONAL INFORMATION	07/06/2011	825.50
REDACT PERSONAL INFORMATION	07/06/2011	541.40
REDACT PERSONAL INFORMATION	07/06/2011	17208.72
REDACT PERSONAL INFORMATION	07/06/2011	1355.75
REDACT PERSONAL INFORMATION	07/06/2011	598.95
REDACT PERSONAL INFORMATION	07/06/2011	666.00
REDACT PERSONAL INFORMATION	07/06/2011	1300.00
REDACT PERSONAL INFORMATION	07/06/2011	1400.00
REDACT PERSONAL INFORMATION	07/06/2011	554.00
REDACT PERSONAL INFORMATION	07/06/2011	2524.15
REDACT PERSONAL INFORMATION	07/06/2011	852.50
REDACT PERSONAL INFORMATION	07/06/2011	2529.60
REDACT PERSONAL INFORMATION	07/06/2011	602.95
REDACT PERSONAL INFORMATION	07/06/2011	688.05
REDACT PERSONAL INFORMATION	07/06/2011	554.50

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	07/06/2011	604.70
REDACT PERSONAL INFORMATION	07/06/2011	4849.59
REDACT PERSONAL INFORMATION	07/06/2011	5011.24
REDACT PERSONAL INFORMATION	07/06/2011	5348.48
REDACT PERSONAL INFORMATION	07/06/2011	648.95
REDACT PERSONAL INFORMATION	07/06/2011	1718.00
REDACT PERSONAL INFORMATION	07/06/2011	754.97
REDACT PERSONAL INFORMATION	07/06/2011	533.92
REDACT PERSONAL INFORMATION	07/06/2011	658.00
REDACT PERSONAL INFORMATION	07/06/2011	671.00
REDACT PERSONAL INFORMATION	07/06/2011	838.94
REDACT PERSONAL INFORMATION	07/06/2011	542.97
REDACT PERSONAL INFORMATION	07/06/2011	1006.50
REDACT PERSONAL INFORMATION	07/06/2011	3355.00
REDACT PERSONAL INFORMATION	07/06/2011	1132.46
REDACT PERSONAL INFORMATION	07/06/2011	503.25
REDACT PERSONAL INFORMATION	07/06/2011	663.22
REDACT PERSONAL INFORMATION	08/06/2011	822.00
REDACT PERSONAL INFORMATION	08/06/2011	582.00
REDACT PERSONAL INFORMATION	08/06/2011	2610.00
REDACT PERSONAL INFORMATION	08/06/2011	919.52
REDACT PERSONAL INFORMATION	08/06/2011	919.52
REDACT PERSONAL INFORMATION	08/06/2011	1093.52
REDACT PERSONAL INFORMATION	08/06/2011	919.52
REDACT PERSONAL INFORMATION	08/06/2011	912.58
REDACT PERSONAL INFORMATION	08/06/2011	811.97
REDACT PERSONAL INFORMATION	08/06/2011	653.00
REDACT PERSONAL INFORMATION	08/06/2011	838.94
REDACT PERSONAL INFORMATION	08/06/2011	503.44
REDACT PERSONAL INFORMATION	08/06/2011	579.50
REDACT PERSONAL INFORMATION	08/06/2011	1701.63
REDACT PERSONAL INFORMATION	08/06/2011	1415.77
REDACT PERSONAL INFORMATION	08/06/2011	1372.99
REDACT PERSONAL INFORMATION	08/06/2011	5526.76
REDACT PERSONAL INFORMATION	09/06/2011	2200.00
REDACT PERSONAL INFORMATION	09/06/2011	1927.84
REDACT PERSONAL INFORMATION	09/06/2011	4924.35
REDACT PERSONAL INFORMATION	09/06/2011	3437.40
REDACT PERSONAL INFORMATION	09/06/2011	850.00
REDACT PERSONAL INFORMATION	09/06/2011	1503.00
REDACT PERSONAL INFORMATION	09/06/2011	1670.00
REDACT PERSONAL INFORMATION	09/06/2011	668.00
REDACT PERSONAL INFORMATION	09/06/2011	603.50
REDACT PERSONAL INFORMATION	09/06/2011	584.50
REDACT PERSONAL INFORMATION	09/06/2011	520.00
REDACT PERSONAL INFORMATION	09/06/2011	1668.00
REDACT PERSONAL INFORMATION	09/06/2011	2171.00
REDACT PERSONAL INFORMATION	09/06/2011	751.50
REDACT PERSONAL INFORMATION	09/06/2011	1503.00
REDACT PERSONAL INFORMATION	09/06/2011	584.50
REDACT PERSONAL INFORMATION	09/06/2011	551.88

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	09/06/2011	1727.00
REDACT PERSONAL INFORMATION	09/06/2011	1670.00
REDACT PERSONAL INFORMATION	09/06/2011	539.00
REDACT PERSONAL INFORMATION	09/06/2011	770.50
REDACT PERSONAL INFORMATION	09/06/2011	2004.00
REDACT PERSONAL INFORMATION	09/06/2011	1676.02
REDACT PERSONAL INFORMATION	09/06/2011	751.50
REDACT PERSONAL INFORMATION	10/06/2011	2142.00
REDACT PERSONAL INFORMATION	10/06/2011	5940.13
REDACT PERSONAL INFORMATION	10/06/2011	7986.00
REDACT PERSONAL INFORMATION	10/06/2011	2310.00
REDACT PERSONAL INFORMATION	10/06/2011	595.71
REDACT PERSONAL INFORMATION	10/06/2011	2387.00
REDACT PERSONAL INFORMATION	10/06/2011	921.00
REDACT PERSONAL INFORMATION	10/06/2011	556.99
REDACT PERSONAL INFORMATION	10/06/2011	2210.05
REDACT PERSONAL INFORMATION	10/06/2011	593.25
REDACT PERSONAL INFORMATION	10/06/2011	622.50
REDACT PERSONAL INFORMATION	10/06/2011	830.34
REDACT PERSONAL INFORMATION	10/06/2011	577.00
REDACT PERSONAL INFORMATION	10/06/2011	515.83
REDACT PERSONAL INFORMATION	10/06/2011	724.46
REDACT PERSONAL INFORMATION	13/06/2011	2541.60
REDACT PERSONAL INFORMATION	13/06/2011	3278.58
REDACT PERSONAL INFORMATION	13/06/2011	3387.87
REDACT PERSONAL INFORMATION	13/06/2011	3214.28
REDACT PERSONAL INFORMATION	13/06/2011	3321.42
REDACT PERSONAL INFORMATION	13/06/2011	3214.28
REDACT PERSONAL INFORMATION	13/06/2011	3214.28
REDACT PERSONAL INFORMATION	13/06/2011	3214.28
REDACT PERSONAL INFORMATION	13/06/2011	5370.00
REDACT PERSONAL INFORMATION	13/06/2011	2042.00
REDACT PERSONAL INFORMATION	13/06/2011	1300.00
REDACT PERSONAL INFORMATION	13/06/2011	1400.00
REDACT PERSONAL INFORMATION	13/06/2011	3202.21
REDACT PERSONAL INFORMATION	13/06/2011	1930.85
REDACT PERSONAL INFORMATION	13/06/2011	1930.86
REDACT PERSONAL INFORMATION	13/06/2011	1856.24
REDACT PERSONAL INFORMATION	13/06/2011	1930.86
REDACT PERSONAL INFORMATION	13/06/2011	1930.86
REDACT PERSONAL INFORMATION	13/06/2011	1860.71
REDACT PERSONAL INFORMATION	13/06/2011	2392.00
REDACT PERSONAL INFORMATION	13/06/2011	2223.88
REDACT PERSONAL INFORMATION	13/06/2011	2680.00
REDACT PERSONAL INFORMATION	13/06/2011	1007.68
REDACT PERSONAL INFORMATION	13/06/2011	915.27
REDACT PERSONAL INFORMATION	13/06/2011	855.70
REDACT PERSONAL INFORMATION	13/06/2011	4188.00
REDACT PERSONAL INFORMATION	13/06/2011	1007.68
REDACT PERSONAL INFORMATION	13/06/2011	897.44

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	13/06/2011	897.44
REDACT PERSONAL INFORMATION	13/06/2011	773.95
REDACT PERSONAL INFORMATION	13/06/2011	689.15
REDACT PERSONAL INFORMATION	13/06/2011	962.71
REDACT PERSONAL INFORMATION	13/06/2011	1775.00
REDACT PERSONAL INFORMATION	13/06/2011	773.95
REDACT PERSONAL INFORMATION	13/06/2011	859.00
REDACT PERSONAL INFORMATION	13/06/2011	677.00
REDACT PERSONAL INFORMATION	13/06/2011	865.25
REDACT PERSONAL INFORMATION	13/06/2011	760.35
REDACT PERSONAL INFORMATION	13/06/2011	878.00
REDACT PERSONAL INFORMATION	13/06/2011	1354.00
REDACT PERSONAL INFORMATION	13/06/2011	616.20
REDACT PERSONAL INFORMATION	13/06/2011	859.00
REDACT PERSONAL INFORMATION	13/06/2011	591.95
REDACT PERSONAL INFORMATION	13/06/2011	677.00
REDACT PERSONAL INFORMATION	13/06/2011	568.95
REDACT PERSONAL INFORMATION	13/06/2011	651.25
REDACT PERSONAL INFORMATION	13/06/2011	2951.80
REDACT PERSONAL INFORMATION	13/06/2011	592.08
REDACT PERSONAL INFORMATION	13/06/2011	592.08
REDACT PERSONAL INFORMATION	13/06/2011	2236.80
REDACT PERSONAL INFORMATION	13/06/2011	766.00
REDACT PERSONAL INFORMATION	14/06/2011	1336.00
REDACT PERSONAL INFORMATION	14/06/2011	1103.00
REDACT PERSONAL INFORMATION	14/06/2011	1760.75
REDACT PERSONAL INFORMATION	14/06/2011	838.94
REDACT PERSONAL INFORMATION	14/06/2011	746.13
REDACT PERSONAL INFORMATION	14/06/2011	5782.52
REDACT PERSONAL INFORMATION	14/06/2011	5222.92
REDACT PERSONAL INFORMATION	14/06/2011	1736.73
REDACT PERSONAL INFORMATION	14/06/2011	1141.71
REDACT PERSONAL INFORMATION	14/06/2011	2295.64
REDACT PERSONAL INFORMATION	14/06/2011	5708.57
REDACT PERSONAL INFORMATION	14/06/2011	1240.52
REDACT PERSONAL INFORMATION	14/06/2011	737.88
REDACT PERSONAL INFORMATION	14/06/2011	655.90
REDACT PERSONAL INFORMATION	14/06/2011	2942.24
REDACT PERSONAL INFORMATION	14/06/2011	1734.00
REDACT PERSONAL INFORMATION	14/06/2011	1734.00
REDACT PERSONAL INFORMATION	14/06/2011	1275.00
REDACT PERSONAL INFORMATION	14/06/2011	1275.00
REDACT PERSONAL INFORMATION	14/06/2011	869.10
REDACT PERSONAL INFORMATION	14/06/2011	540.00
REDACT PERSONAL INFORMATION	14/06/2011	1806.00
REDACT PERSONAL INFORMATION	14/06/2011	649.10
REDACT PERSONAL INFORMATION	14/06/2011	720.00
REDACT PERSONAL INFORMATION	14/06/2011	1031.34
REDACT PERSONAL INFORMATION	14/06/2011	1889.46
REDACT PERSONAL INFORMATION	14/06/2011	1618.70
REDACT PERSONAL INFORMATION	14/06/2011	3330.40

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	14/06/2011	1010.00
REDACT PERSONAL INFORMATION	15/06/2011	2389.32
REDACT PERSONAL INFORMATION	15/06/2011	2274.21
REDACT PERSONAL INFORMATION	15/06/2011	4438.41
REDACT PERSONAL INFORMATION	15/06/2011	10779.17
REDACT PERSONAL INFORMATION	15/06/2011	2108.57
REDACT PERSONAL INFORMATION	15/06/2011	8945.40
REDACT PERSONAL INFORMATION	15/06/2011	2149.20
REDACT PERSONAL INFORMATION	15/06/2011	1999.67
REDACT PERSONAL INFORMATION	15/06/2011	1898.40
REDACT PERSONAL INFORMATION	15/06/2011	1612.11
REDACT PERSONAL INFORMATION	15/06/2011	3497.14
REDACT PERSONAL INFORMATION	15/06/2011	1810.20
REDACT PERSONAL INFORMATION	15/06/2011	3497.14
REDACT PERSONAL INFORMATION	15/06/2011	1999.67
REDACT PERSONAL INFORMATION	15/06/2011	1810.20
REDACT PERSONAL INFORMATION	15/06/2011	3497.14
REDACT PERSONAL INFORMATION	15/06/2011	1999.67
REDACT PERSONAL INFORMATION	15/06/2011	3497.14
REDACT PERSONAL INFORMATION	15/06/2011	1999.67
REDACT PERSONAL INFORMATION	15/06/2011	3642.85
REDACT PERSONAL INFORMATION	15/06/2011	1612.11
REDACT PERSONAL INFORMATION	15/06/2011	2030.57
REDACT PERSONAL INFORMATION	15/06/2011	1818.51
REDACT PERSONAL INFORMATION	15/06/2011	1885.71
REDACT PERSONAL INFORMATION	15/06/2011	3321.63
REDACT PERSONAL INFORMATION	15/06/2011	3927.07
REDACT PERSONAL INFORMATION	15/06/2011	1999.67
REDACT PERSONAL INFORMATION	15/06/2011	1612.11
REDACT PERSONAL INFORMATION	15/06/2011	1714.29
REDACT PERSONAL INFORMATION	15/06/2011	1999.67
REDACT PERSONAL INFORMATION	15/06/2011	6223.80
REDACT PERSONAL INFORMATION	15/06/2011	5998.71
REDACT PERSONAL INFORMATION	15/06/2011	2400.00
REDACT PERSONAL INFORMATION	15/06/2011	5998.71
REDACT PERSONAL INFORMATION	15/06/2011	5998.71
REDACT PERSONAL INFORMATION	15/06/2011	5998.71
REDACT PERSONAL INFORMATION	15/06/2011	1865.65
REDACT PERSONAL INFORMATION	15/06/2011	2400.00
REDACT PERSONAL INFORMATION	15/06/2011	2224.39
REDACT PERSONAL INFORMATION	15/06/2011	1400.00
REDACT PERSONAL INFORMATION	15/06/2011	5647.89
REDACT PERSONAL INFORMATION	15/06/2011	1300.00
REDACT PERSONAL INFORMATION	15/06/2011	2008.80
REDACT PERSONAL INFORMATION	15/06/2011	3959.57
REDACT PERSONAL INFORMATION	15/06/2011	2152.71
REDACT PERSONAL INFORMATION	15/06/2011	1714.29
REDACT PERSONAL INFORMATION	15/06/2011	2207.57
REDACT PERSONAL INFORMATION	15/06/2011	1841.73
REDACT PERSONAL INFORMATION	15/06/2011	2084.79
REDACT PERSONAL INFORMATION	15/06/2011	1714.29
REDACT PERSONAL INFORMATION	15/06/2011	1714.29



## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	15/06/2011	3602.70
REDACT PERSONAL INFORMATION	15/06/2011	5464.20
REDACT PERSONAL INFORMATION	15/06/2011	6630.00
REDACT PERSONAL INFORMATION	15/06/2011	1854.90
REDACT PERSONAL INFORMATION	15/06/2011	1848.00
REDACT PERSONAL INFORMATION	15/06/2011	5142.90
REDACT PERSONAL INFORMATION	15/06/2011	5739.68
REDACT PERSONAL INFORMATION	15/06/2011	3916.01
REDACT PERSONAL INFORMATION	15/06/2011	2199.19
REDACT PERSONAL INFORMATION	15/06/2011	3642.86
REDACT PERSONAL INFORMATION	15/06/2011	4152.86
REDACT PERSONAL INFORMATION	15/06/2011	3642.86
REDACT PERSONAL INFORMATION	15/06/2011	3642.86
REDACT PERSONAL INFORMATION	15/06/2011	1918.84
REDACT PERSONAL INFORMATION	15/06/2011	3640.58
REDACT PERSONAL INFORMATION	15/06/2011	3122.35
REDACT PERSONAL INFORMATION	15/06/2011	1854.90
REDACT PERSONAL INFORMATION	15/06/2011	3214.28
REDACT PERSONAL INFORMATION	15/06/2011	2328.12
REDACT PERSONAL INFORMATION	15/06/2011	6400.20
REDACT PERSONAL INFORMATION	15/06/2011	5324.40
REDACT PERSONAL INFORMATION	15/06/2011	4182.90
REDACT PERSONAL INFORMATION	15/06/2011	2234.15
REDACT PERSONAL INFORMATION	15/06/2011	2867.22
REDACT PERSONAL INFORMATION	15/06/2011	4263.90
REDACT PERSONAL INFORMATION	15/06/2011	1963.50
REDACT PERSONAL INFORMATION	15/06/2011	5998.71
REDACT PERSONAL INFORMATION	15/06/2011	1800.00
REDACT PERSONAL INFORMATION	15/06/2011	4780.97
REDACT PERSONAL INFORMATION	15/06/2011	1928.57
REDACT PERSONAL INFORMATION	15/06/2011	2067.30
REDACT PERSONAL INFORMATION	15/06/2011	2156.00
REDACT PERSONAL INFORMATION	15/06/2011	2439.90
REDACT PERSONAL INFORMATION	15/06/2011	2439.90
REDACT PERSONAL INFORMATION	15/06/2011	1928.57
REDACT PERSONAL INFORMATION	15/06/2011	4357.50
REDACT PERSONAL INFORMATION	15/06/2011	4539.30
REDACT PERSONAL INFORMATION	15/06/2011	6604.84
REDACT PERSONAL INFORMATION	15/06/2011	2878.50
REDACT PERSONAL INFORMATION	15/06/2011	2878.51
REDACT PERSONAL INFORMATION	15/06/2011	6623.10
REDACT PERSONAL INFORMATION	15/06/2011	2534.14
REDACT PERSONAL INFORMATION	15/06/2011	6144.30
REDACT PERSONAL INFORMATION	15/06/2011	2140.50
REDACT PERSONAL INFORMATION	15/06/2011	4246.32
REDACT PERSONAL INFORMATION	15/06/2011	1822.50
REDACT PERSONAL INFORMATION	15/06/2011	1885.80
REDACT PERSONAL INFORMATION	15/06/2011	13941.60
REDACT PERSONAL INFORMATION	15/06/2011	3354.64
REDACT PERSONAL INFORMATION	15/06/2011	1379.10
REDACT PERSONAL INFORMATION	15/06/2011	5766.60
REDACT PERSONAL INFORMATION	15/06/2011	1624.29



## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	15/06/2011	2673.99
REDACT PERSONAL INFORMATION	15/06/2011	2673.99
REDACT PERSONAL INFORMATION	15/06/2011	2673.99
REDACT PERSONAL INFORMATION	15/06/2011	2458.76
REDACT PERSONAL INFORMATION	15/06/2011	2458.76
REDACT PERSONAL INFORMATION	15/06/2011	2355.86
REDACT PERSONAL INFORMATION	15/06/2011	2673.99
REDACT PERSONAL INFORMATION	15/06/2011	2458.76
REDACT PERSONAL INFORMATION	15/06/2011	2673.99
REDACT PERSONAL INFORMATION	15/06/2011	2673.99
REDACT PERSONAL INFORMATION	15/06/2011	2673.99
REDACT PERSONAL INFORMATION	15/06/2011	2458.76
REDACT PERSONAL INFORMATION	15/06/2011	2458.76
REDACT PERSONAL INFORMATION	15/06/2011	2673.99
REDACT PERSONAL INFORMATION	15/06/2011	2458.76
REDACT PERSONAL INFORMATION	15/06/2011	4397.60
REDACT PERSONAL INFORMATION	15/06/2011	2355.86
REDACT PERSONAL INFORMATION	15/06/2011	2355.86
REDACT PERSONAL INFORMATION	15/06/2011	2355.86
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2522.23
REDACT PERSONAL INFORMATION	15/06/2011	2458.76
REDACT PERSONAL INFORMATION	15/06/2011	2673.99
REDACT PERSONAL INFORMATION	15/06/2011	2673.99
REDACT PERSONAL INFORMATION	15/06/2011	2458.76
REDACT PERSONAL INFORMATION	15/06/2011	2673.99
REDACT PERSONAL INFORMATION	15/06/2011	2458.76
REDACT PERSONAL INFORMATION	15/06/2011	2843.72
REDACT PERSONAL INFORMATION	15/06/2011	2673.99
REDACT PERSONAL INFORMATION	15/06/2011	2458.76
REDACT PERSONAL INFORMATION	15/06/2011	2458.76
REDACT PERSONAL INFORMATION	15/06/2011	2606.30
REDACT PERSONAL INFORMATION	15/06/2011	5968.07
REDACT PERSONAL INFORMATION	15/06/2011	2606.30
REDACT PERSONAL INFORMATION	15/06/2011	7636.76
REDACT PERSONAL INFORMATION	15/06/2011	955.00
REDACT PERSONAL INFORMATION	15/06/2011	2606.30
REDACT PERSONAL INFORMATION	15/06/2011	3548.57
REDACT PERSONAL INFORMATION	15/06/2011	5031.43
REDACT PERSONAL INFORMATION	15/06/2011	2550.43
REDACT PERSONAL INFORMATION	15/06/2011	2594.14
REDACT PERSONAL INFORMATION	15/06/2011	5297.14
REDACT PERSONAL INFORMATION	15/06/2011	5998.71
REDACT PERSONAL INFORMATION	15/06/2011	1982.14
REDACT PERSONAL INFORMATION	15/06/2011	1973.57
REDACT PERSONAL INFORMATION	15/06/2011	7773.30
REDACT PERSONAL INFORMATION	15/06/2011	2062.37
REDACT PERSONAL INFORMATION	15/06/2011	2319.86
REDACT PERSONAL INFORMATION	15/06/2011	1460.34
REDACT PERSONAL INFORMATION	15/06/2011	730.17
REDACT PERSONAL INFORMATION	15/06/2011	2434.33

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	15/06/2011	1996.89
REDACT PERSONAL INFORMATION	15/06/2011	2700.00
REDACT PERSONAL INFORMATION	15/06/2011	2026.54
REDACT PERSONAL INFORMATION	15/06/2011	2114.14
REDACT PERSONAL INFORMATION	15/06/2011	2564.09
REDACT PERSONAL INFORMATION	15/06/2011	2143.29
REDACT PERSONAL INFORMATION	15/06/2011	7769.49
REDACT PERSONAL INFORMATION	15/06/2011	5716.93
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	5748.51
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	6712.50
REDACT PERSONAL INFORMATION	15/06/2011	2481.04
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	3881.32
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	3881.34
REDACT PERSONAL INFORMATION	15/06/2011	4499.20
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	1876.04
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	1951.24
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	1801.50
REDACT PERSONAL INFORMATION	15/06/2011	2177.36
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	1819.50
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2177.36
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	1801.50
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	1951.24
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2187.64
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	1801.50
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	1951.24
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	1801.50
REDACT PERSONAL INFORMATION	15/06/2011	1766.19

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	1801.50
REDACT PERSONAL INFORMATION	15/06/2011	4135.71
REDACT PERSONAL INFORMATION	15/06/2011	1801.50
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	1951.24
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	1766.19
REDACT PERSONAL INFORMATION	15/06/2011	2187.64
REDACT PERSONAL INFORMATION	15/06/2011	2813.57
REDACT PERSONAL INFORMATION	15/06/2011	1896.56
REDACT PERSONAL INFORMATION	15/06/2011	2727.00
REDACT PERSONAL INFORMATION	15/06/2011	1992.43
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2203.80
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	1951.24
REDACT PERSONAL INFORMATION	15/06/2011	1951.24
REDACT PERSONAL INFORMATION	15/06/2011	1766.19
REDACT PERSONAL INFORMATION	15/06/2011	1951.24
REDACT PERSONAL INFORMATION	16/06/2011	1887.86
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2700.00
REDACT PERSONAL INFORMATION	15/06/2011	2957.15
REDACT PERSONAL INFORMATION	15/06/2011	2962.57
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2575.71
REDACT PERSONAL INFORMATION	15/06/2011	3278.57
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	3963.42
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	6517.20
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2957.14
REDACT PERSONAL INFORMATION	15/06/2011	2017.54
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	2459.61
REDACT PERSONAL INFORMATION	15/06/2011	7047.00
REDACT PERSONAL INFORMATION	15/06/2011	1891.20
REDACT PERSONAL INFORMATION	15/06/2011	5616.00
REDACT PERSONAL INFORMATION	15/06/2011	2142.86
REDACT PERSONAL INFORMATION	15/06/2011	2100.00
REDACT PERSONAL INFORMATION	15/06/2011	2644.50
REDACT PERSONAL INFORMATION	15/06/2011	2241.51
REDACT PERSONAL INFORMATION	15/06/2011	1667.14
REDACT PERSONAL INFORMATION	15/06/2011	10050.00
REDACT PERSONAL INFORMATION	15/06/2011	1972.76
REDACT PERSONAL INFORMATION	15/06/2011	1667.14

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	15/06/2011	4517.14
REDACT PERSONAL INFORMATION	15/06/2011	4998.43
REDACT PERSONAL INFORMATION	15/06/2011	2191.28
REDACT PERSONAL INFORMATION	15/06/2011	3874.93
REDACT PERSONAL INFORMATION	15/06/2011	2389.59
REDACT PERSONAL INFORMATION	15/06/2011	4203.39
REDACT PERSONAL INFORMATION	15/06/2011	3000.00
REDACT PERSONAL INFORMATION	15/06/2011	5149.07
REDACT PERSONAL INFORMATION	15/06/2011	1888.80
REDACT PERSONAL INFORMATION	15/06/2011	1867.29
REDACT PERSONAL INFORMATION	15/06/2011	5358.99
REDACT PERSONAL INFORMATION	15/06/2011	6120.43
REDACT PERSONAL INFORMATION	15/06/2011	4548.42
REDACT PERSONAL INFORMATION	15/06/2011	3973.62
REDACT PERSONAL INFORMATION	15/06/2011	3790.37
REDACT PERSONAL INFORMATION	15/06/2011	3790.37
REDACT PERSONAL INFORMATION	15/06/2011	3790.37
REDACT PERSONAL INFORMATION	15/06/2011	3790.37
REDACT PERSONAL INFORMATION	15/06/2011	2449.11
REDACT PERSONAL INFORMATION	15/06/2011	2048.21
REDACT PERSONAL INFORMATION	15/06/2011	1849.80
REDACT PERSONAL INFORMATION	15/06/2011	1838.57
REDACT PERSONAL INFORMATION	15/06/2011	2347.14
REDACT PERSONAL INFORMATION	15/06/2011	2407.32
REDACT PERSONAL INFORMATION	15/06/2011	4599.28
REDACT PERSONAL INFORMATION	15/06/2011	4026.68
REDACT PERSONAL INFORMATION	15/06/2011	2154.60
REDACT PERSONAL INFORMATION	15/06/2011	2500.00
REDACT PERSONAL INFORMATION	15/06/2011	850.00
REDACT PERSONAL INFORMATION	15/06/2011	2200.80
REDACT PERSONAL INFORMATION	15/06/2011	2881.54
REDACT PERSONAL INFORMATION	15/06/2011	2097.43
REDACT PERSONAL INFORMATION	15/06/2011	2261.00
REDACT PERSONAL INFORMATION	15/06/2011	3715.71
REDACT PERSONAL INFORMATION	15/06/2011	1800.00
REDACT PERSONAL INFORMATION	15/06/2011	2116.15
REDACT PERSONAL INFORMATION	15/06/2011	5539.24
REDACT PERSONAL INFORMATION	15/06/2011	4708.20
REDACT PERSONAL INFORMATION	15/06/2011	2818.08
REDACT PERSONAL INFORMATION	15/06/2011	5600.00
REDACT PERSONAL INFORMATION	15/06/2011	582.00
REDACT PERSONAL INFORMATION	16/06/2011	942.86
REDACT PERSONAL INFORMATION	16/06/2011	1457.14
REDACT PERSONAL INFORMATION	16/06/2011	2400.00
REDACT PERSONAL INFORMATION	16/06/2011	2400.00
REDACT PERSONAL INFORMATION	16/06/2011	2265.50
REDACT PERSONAL INFORMATION	16/06/2011	793.50
REDACT PERSONAL INFORMATION	16/06/2011	599.10
REDACT PERSONAL INFORMATION	16/06/2011	8645.05
REDACT PERSONAL INFORMATION	16/06/2011	773.95
REDACT PERSONAL INFORMATION	16/06/2011	7831.20

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	16/06/2011	2617.50
REDACT PERSONAL INFORMATION	16/06/2011	2340.73
REDACT PERSONAL INFORMATION	16/06/2011	2455.94
REDACT PERSONAL INFORMATION	16/06/2011	3500.70
REDACT PERSONAL INFORMATION	16/06/2011	7500.00
REDACT PERSONAL INFORMATION	16/06/2011	673.79
REDACT PERSONAL INFORMATION	16/06/2011	720.00
REDACT PERSONAL INFORMATION	16/06/2011	647.20
REDACT PERSONAL INFORMATION	16/06/2011	1526.60
REDACT PERSONAL INFORMATION	16/06/2011	837.50
REDACT PERSONAL INFORMATION	16/06/2011	942.50
REDACT PERSONAL INFORMATION	16/06/2011	581.96
REDACT PERSONAL INFORMATION	16/06/2011	822.96
REDACT PERSONAL INFORMATION	16/06/2011	850.88
REDACT PERSONAL INFORMATION	16/06/2011	780.24
REDACT PERSONAL INFORMATION	17/06/2011	5259.64
REDACT PERSONAL INFORMATION	17/06/2011	2127.00
REDACT PERSONAL INFORMATION	17/06/2011	2131.28
REDACT PERSONAL INFORMATION	17/06/2011	2083.97
REDACT PERSONAL INFORMATION	17/06/2011	4849.37
REDACT PERSONAL INFORMATION	17/06/2011	1697.15
REDACT PERSONAL INFORMATION	17/06/2011	3792.16
REDACT PERSONAL INFORMATION	17/06/2011	1278.36
REDACT PERSONAL INFORMATION	17/06/2011	1278.36
REDACT PERSONAL INFORMATION	17/06/2011	587.22
REDACT PERSONAL INFORMATION	17/06/2011	1554.66
REDACT PERSONAL INFORMATION	17/06/2011	933.75
REDACT PERSONAL INFORMATION	17/06/2011	5454.39
REDACT PERSONAL INFORMATION	17/06/2011	2522.23
REDACT PERSONAL INFORMATION	17/06/2011	2440.00
REDACT PERSONAL INFORMATION	17/06/2011	1146.82
REDACT PERSONAL INFORMATION	17/06/2011	2440.00
REDACT PERSONAL INFORMATION	17/06/2011	2470.84
REDACT PERSONAL INFORMATION	17/06/2011	7454.33
REDACT PERSONAL INFORMATION	17/06/2011	2211.72
REDACT PERSONAL INFORMATION	17/06/2011	2657.14
REDACT PERSONAL INFORMATION	17/06/2011	6257.15
REDACT PERSONAL INFORMATION	17/06/2011	2029.08
REDACT PERSONAL INFORMATION	17/06/2011	2162.04
REDACT PERSONAL INFORMATION	17/06/2011	1965.20
REDACT PERSONAL INFORMATION	17/06/2011	3331.35
REDACT PERSONAL INFORMATION	17/06/2011	5245.75
REDACT PERSONAL INFORMATION	17/06/2011	524.25
REDACT PERSONAL INFORMATION	17/06/2011	545.37
REDACT PERSONAL INFORMATION	17/06/2011	612.21
REDACT PERSONAL INFORMATION	17/06/2011	1612.11
REDACT PERSONAL INFORMATION	17/06/2011	812.34
REDACT PERSONAL INFORMATION	17/06/2011	681.00
REDACT PERSONAL INFORMATION	17/06/2011	4842.90
REDACT PERSONAL INFORMATION	17/06/2011	523.70
REDACT PERSONAL INFORMATION	17/06/2011	644.22

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	17/06/2011	711.04
REDACT PERSONAL INFORMATION	17/06/2011	761.75
REDACT PERSONAL INFORMATION	17/06/2011	597.09
REDACT PERSONAL INFORMATION	17/06/2011	551.25
REDACT PERSONAL INFORMATION	17/06/2011	1411.32
REDACT PERSONAL INFORMATION	17/06/2011	7304.00
REDACT PERSONAL INFORMATION	17/06/2011	503.25
REDACT PERSONAL INFORMATION	17/06/2011	3750.00
REDACT PERSONAL INFORMATION	17/06/2011	2314.28
REDACT PERSONAL INFORMATION	17/06/2011	2459.61
REDACT PERSONAL INFORMATION	17/06/2011	2459.61
REDACT PERSONAL INFORMATION	17/06/2011	2459.61
REDACT PERSONAL INFORMATION	17/06/2011	9316.64
REDACT PERSONAL INFORMATION	20/06/2011	1289.50
REDACT PERSONAL INFORMATION	20/06/2011	584.41
REDACT PERSONAL INFORMATION	20/06/2011	28727.93
REDACT PERSONAL INFORMATION	20/06/2011	2894.80
REDACT PERSONAL INFORMATION	20/06/2011	3316.47
REDACT PERSONAL INFORMATION	20/06/2011	3186.12
REDACT PERSONAL INFORMATION	20/06/2011	3039.04
REDACT PERSONAL INFORMATION	20/06/2011	1662.60
REDACT PERSONAL INFORMATION	20/06/2011	2515.36
REDACT PERSONAL INFORMATION	20/06/2011	1817.28
REDACT PERSONAL INFORMATION	20/06/2011	2515.36
REDACT PERSONAL INFORMATION	20/06/2011	1948.00
REDACT PERSONAL INFORMATION	20/06/2011	1948.00
REDACT PERSONAL INFORMATION	20/06/2011	1948.00
REDACT PERSONAL INFORMATION	20/06/2011	1948.00
REDACT PERSONAL INFORMATION	20/06/2011	2446.80
REDACT PERSONAL INFORMATION	20/06/2011	2422.56
REDACT PERSONAL INFORMATION	20/06/2011	2515.36
REDACT PERSONAL INFORMATION	20/06/2011	2515.36
REDACT PERSONAL INFORMATION	20/06/2011	2515.36
REDACT PERSONAL INFORMATION	20/06/2011	2515.36
REDACT PERSONAL INFORMATION	20/06/2011	2000.00
REDACT PERSONAL INFORMATION	20/06/2011	1573.52
REDACT PERSONAL INFORMATION	20/06/2011	4532.88
REDACT PERSONAL INFORMATION	20/06/2011	4040.00
REDACT PERSONAL INFORMATION	20/06/2011	3602.36
REDACT PERSONAL INFORMATION	20/06/2011	2293.64
REDACT PERSONAL INFORMATION	20/06/2011	2293.64
REDACT PERSONAL INFORMATION	20/06/2011	2501.08
REDACT PERSONAL INFORMATION	20/06/2011	629.00
REDACT PERSONAL INFORMATION	20/06/2011	2293.64
REDACT PERSONAL INFORMATION	20/06/2011	2400.00
REDACT PERSONAL INFORMATION	20/06/2011	2293.64
REDACT PERSONAL INFORMATION	20/06/2011	982.57
REDACT PERSONAL INFORMATION	20/06/2011	9021.75
REDACT PERSONAL INFORMATION	20/06/2011	618.09
REDACT PERSONAL INFORMATION	20/06/2011	982.57
REDACT PERSONAL INFORMATION	20/06/2011	9021.75
REDACT PERSONAL INFORMATION	20/06/2011	982.57



## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	20/06/2011	9021.75
REDACT PERSONAL INFORMATION	20/06/2011	982.57
REDACT PERSONAL INFORMATION	20/06/2011	9021.75
REDACT PERSONAL INFORMATION	20/06/2011	982.57
REDACT PERSONAL INFORMATION	20/06/2011	9021.75
REDACT PERSONAL INFORMATION	20/06/2011	982.57
REDACT PERSONAL INFORMATION	20/06/2011	9021.75
REDACT PERSONAL INFORMATION	20/06/2011	822.81
REDACT PERSONAL INFORMATION	20/06/2011	982.57
REDACT PERSONAL INFORMATION	20/06/2011	9021.75
REDACT PERSONAL INFORMATION	20/06/2011	2400.00
REDACT PERSONAL INFORMATION	20/06/2011	2293.64
REDACT PERSONAL INFORMATION	20/06/2011	777.37
REDACT PERSONAL INFORMATION	20/06/2011	902.25
REDACT PERSONAL INFORMATION	20/06/2011	823.84
REDACT PERSONAL INFORMATION	20/06/2011	734.34
REDACT PERSONAL INFORMATION	15/06/2011	540.00
REDACT PERSONAL INFORMATION	21/06/2011	914.75
REDACT PERSONAL INFORMATION	21/06/2011	987.20
REDACT PERSONAL INFORMATION	21/06/2011	754.97
REDACT PERSONAL INFORMATION	21/06/2011	503.25
REDACT PERSONAL INFORMATION	21/06/2011	616.59
REDACT PERSONAL INFORMATION	21/06/2011	1231.25
REDACT PERSONAL INFORMATION	21/06/2011	584.89
REDACT PERSONAL INFORMATION	21/06/2011	748.54
REDACT PERSONAL INFORMATION	21/06/2011	1275.00
REDACT PERSONAL INFORMATION	21/06/2011	11221.56
REDACT PERSONAL INFORMATION	21/06/2011	503.25
REDACT PERSONAL INFORMATION	21/06/2011	522.44
REDACT PERSONAL INFORMATION	21/06/2011	554.50
REDACT PERSONAL INFORMATION	21/06/2011	671.00
REDACT PERSONAL INFORMATION	21/06/2011	551.47
REDACT PERSONAL INFORMATION	21/06/2011	1006.50
REDACT PERSONAL INFORMATION	21/06/2011	2688.81
REDACT PERSONAL INFORMATION	21/06/2011	4118.32
REDACT PERSONAL INFORMATION	21/06/2011	4118.32
REDACT PERSONAL INFORMATION	21/06/2011	10351.76
REDACT PERSONAL INFORMATION	21/06/2011	9003.04
REDACT PERSONAL INFORMATION	21/06/2011	7193.44
REDACT PERSONAL INFORMATION	21/06/2011	2271.43
REDACT PERSONAL INFORMATION	21/06/2011	850.00
REDACT PERSONAL INFORMATION	21/06/2011	5571.42
REDACT PERSONAL INFORMATION	27/06/2011	994.80
REDACT PERSONAL INFORMATION	21/06/2011	3774.25
REDACT PERSONAL INFORMATION	21/06/2011	3652.50
REDACT PERSONAL INFORMATION	21/06/2011	1300.00
REDACT PERSONAL INFORMATION	21/06/2011	1400.00
REDACT PERSONAL INFORMATION	21/06/2011	3774.25
REDACT PERSONAL INFORMATION	21/06/2011	3652.50
REDACT PERSONAL INFORMATION	21/06/2011	3774.25
REDACT PERSONAL INFORMATION	21/06/2011	3652.50

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	21/06/2011	3774.25
REDACT PERSONAL INFORMATION	21/06/2011	3652.50
REDACT PERSONAL INFORMATION	21/06/2011	3774.25
REDACT PERSONAL INFORMATION	21/06/2011	3652.50
REDACT PERSONAL INFORMATION	21/06/2011	6262.00
REDACT PERSONAL INFORMATION	21/06/2011	6060.00
REDACT PERSONAL INFORMATION	21/06/2011	6262.00
REDACT PERSONAL INFORMATION	21/06/2011	6060.00
REDACT PERSONAL INFORMATION	21/06/2011	6262.00
REDACT PERSONAL INFORMATION	21/06/2011	6060.00
REDACT PERSONAL INFORMATION	21/06/2011	6262.00
REDACT PERSONAL INFORMATION	21/06/2011	6060.00
REDACT PERSONAL INFORMATION	21/06/2011	3603.75
REDACT PERSONAL INFORMATION	21/06/2011	3487.50
REDACT PERSONAL INFORMATION	21/06/2011	6262.00
REDACT PERSONAL INFORMATION	21/06/2011	6060.00
REDACT PERSONAL INFORMATION	21/06/2011	974.00
REDACT PERSONAL INFORMATION	21/06/2011	1068.84
REDACT PERSONAL INFORMATION	21/06/2011	938.59
REDACT PERSONAL INFORMATION	21/06/2011	4295.71
REDACT PERSONAL INFORMATION	21/06/2011	4157.14
REDACT PERSONAL INFORMATION	21/06/2011	9363.60
REDACT PERSONAL INFORMATION	21/06/2011	2123.66
REDACT PERSONAL INFORMATION	22/06/2011	554.62
REDACT PERSONAL INFORMATION	22/06/2011	692.10
REDACT PERSONAL INFORMATION	22/06/2011	993.38
REDACT PERSONAL INFORMATION	22/06/2011	1446.92
REDACT PERSONAL INFORMATION	22/06/2011	604.49
REDACT PERSONAL INFORMATION	22/06/2011	5011.24
REDACT PERSONAL INFORMATION	23/06/2011	2680.00
REDACT PERSONAL INFORMATION	23/06/2011	1853.32
REDACT PERSONAL INFORMATION	23/06/2011	798.48
REDACT PERSONAL INFORMATION	23/06/2011	594.70
REDACT PERSONAL INFORMATION	23/06/2011	667.88
REDACT PERSONAL INFORMATION	23/06/2011	1210.71
REDACT PERSONAL INFORMATION	23/06/2011	553.12
REDACT PERSONAL INFORMATION	23/06/2011	581.59
REDACT PERSONAL INFORMATION	23/06/2011	1512.26
REDACT PERSONAL INFORMATION	23/06/2011	1755.74
REDACT PERSONAL INFORMATION	23/06/2011	1824.88
REDACT PERSONAL INFORMATION	23/06/2011	606.25
REDACT PERSONAL INFORMATION	23/06/2011	811.30
REDACT PERSONAL INFORMATION	23/06/2011	1456.07
REDACT PERSONAL INFORMATION	23/06/2011	614.03
REDACT PERSONAL INFORMATION	23/06/2011	606.55
REDACT PERSONAL INFORMATION	23/06/2011	832.00
REDACT PERSONAL INFORMATION	23/06/2011	625.91
REDACT PERSONAL INFORMATION	23/06/2011	603.10
REDACT PERSONAL INFORMATION	23/06/2011	597.75

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	23/06/2011	608.07
REDACT PERSONAL INFORMATION	23/06/2011	790.02
REDACT PERSONAL INFORMATION	23/06/2011	762.42
REDACT PERSONAL INFORMATION	23/06/2011	628.26
REDACT PERSONAL INFORMATION	23/06/2011	1047.87
REDACT PERSONAL INFORMATION	23/06/2011	720.18
REDACT PERSONAL INFORMATION	23/06/2011	507.44
REDACT PERSONAL INFORMATION	23/06/2011	543.24
REDACT PERSONAL INFORMATION	23/06/2011	1597.04
REDACT PERSONAL INFORMATION	23/06/2011	1515.97
REDACT PERSONAL INFORMATION	23/06/2011	998.78
REDACT PERSONAL INFORMATION	23/06/2011	695.53
REDACT PERSONAL INFORMATION	23/06/2011	983.74
REDACT PERSONAL INFORMATION	23/06/2011	838.20
REDACT PERSONAL INFORMATION	23/06/2011	577.09
REDACT PERSONAL INFORMATION	23/06/2011	605.43
REDACT PERSONAL INFORMATION	23/06/2011	749.56
REDACT PERSONAL INFORMATION	27/06/2011	28727.93
REDACT PERSONAL INFORMATION	24/06/2011	760.50
REDACT PERSONAL INFORMATION	24/06/2011	635.34
REDACT PERSONAL INFORMATION	24/06/2011	610.66
REDACT PERSONAL INFORMATION	24/06/2011	660.68
REDACT PERSONAL INFORMATION	24/06/2011	859.74
REDACT PERSONAL INFORMATION	24/06/2011	2088.00
REDACT PERSONAL INFORMATION	24/06/2011	735.36
REDACT PERSONAL INFORMATION	24/06/2011	655.94
REDACT PERSONAL INFORMATION	24/06/2011	892.50
REDACT PERSONAL INFORMATION	24/06/2011	2389.10
REDACT PERSONAL INFORMATION	24/06/2011	696.61
REDACT PERSONAL INFORMATION	24/06/2011	759.38
REDACT PERSONAL INFORMATION	24/06/2011	763.97
REDACT PERSONAL INFORMATION	24/06/2011	618.18
REDACT PERSONAL INFORMATION	24/06/2011	1676.06
REDACT PERSONAL INFORMATION	24/06/2011	775.13
REDACT PERSONAL INFORMATION	24/06/2011	708.06
REDACT PERSONAL INFORMATION	24/06/2011	786.34
REDACT PERSONAL INFORMATION	24/06/2011	952.92
REDACT PERSONAL INFORMATION	24/06/2011	1154.21
REDACT PERSONAL INFORMATION	24/06/2011	504.30
REDACT PERSONAL INFORMATION	24/06/2011	590.76
REDACT PERSONAL INFORMATION	24/06/2011	701.22
REDACT PERSONAL INFORMATION	24/06/2011	787.68
REDACT PERSONAL INFORMATION	24/06/2011	811.68
REDACT PERSONAL INFORMATION	24/06/2011	984.60
REDACT PERSONAL INFORMATION	24/06/2011	984.60
REDACT PERSONAL INFORMATION	24/06/2011	811.68
REDACT PERSONAL INFORMATION	24/06/2011	6291.90
REDACT PERSONAL INFORMATION	24/06/2011	717.54
REDACT PERSONAL INFORMATION	24/06/2011	902.94
REDACT PERSONAL INFORMATION	24/06/2011	3800.00
REDACT PERSONAL INFORMATION	24/06/2011	743.58

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	24/06/2011	660.96
REDACT PERSONAL INFORMATION	24/06/2011	1370.10
REDACT PERSONAL INFORMATION	24/06/2011	1992.90
REDACT PERSONAL INFORMATION	24/06/2011	2191.28
REDACT PERSONAL INFORMATION	24/06/2011	1928.57
REDACT PERSONAL INFORMATION	24/06/2011	780.00
REDACT PERSONAL INFORMATION	24/06/2011	1696.20
REDACT PERSONAL INFORMATION	24/06/2011	2119.89
REDACT PERSONAL INFORMATION	24/06/2011	6856.97
REDACT PERSONAL INFORMATION	24/06/2011	613.25
REDACT PERSONAL INFORMATION	24/06/2011	3066.26
REDACT PERSONAL INFORMATION	24/06/2011	600.34
REDACT PERSONAL INFORMATION	24/06/2011	1927.05
REDACT PERSONAL INFORMATION	24/06/2011	765.05
REDACT PERSONAL INFORMATION	24/06/2011	1927.05
REDACT PERSONAL INFORMATION	24/06/2011	1740.56
REDACT PERSONAL INFORMATION	24/06/2011	1927.05
REDACT PERSONAL INFORMATION	24/06/2011	7085.54
REDACT PERSONAL INFORMATION	24/06/2011	6501.63
REDACT PERSONAL INFORMATION	24/06/2011	536.01
REDACT PERSONAL INFORMATION	27/06/2011	903.92
REDACT PERSONAL INFORMATION	27/06/2011	702.91
REDACT PERSONAL INFORMATION	27/06/2011	853.19
REDACT PERSONAL INFORMATION	27/06/2011	16653.60
REDACT PERSONAL INFORMATION	27/06/2011	1122.36
REDACT PERSONAL INFORMATION	27/06/2011	22518.27
REDACT PERSONAL INFORMATION	27/06/2011	3902.64
REDACT PERSONAL INFORMATION	27/06/2011	2323.24
REDACT PERSONAL INFORMATION	27/06/2011	6858.90
REDACT PERSONAL INFORMATION	27/06/2011	1275.00
REDACT PERSONAL INFORMATION	28/06/2011	2754.00
REDACT PERSONAL INFORMATION	28/06/2011	1164.00
REDACT PERSONAL INFORMATION	28/06/2011	1842.00
REDACT PERSONAL INFORMATION	27/06/2011	1500.00
REDACT PERSONAL INFORMATION	27/06/2011	3600.00
REDACT PERSONAL INFORMATION	27/06/2011	2700.00
REDACT PERSONAL INFORMATION	27/06/2011	78889.20
REDACT PERSONAL INFORMATION	28/06/2011	644.00
REDACT PERSONAL INFORMATION	28/06/2011	579.25
REDACT PERSONAL INFORMATION	28/06/2011	520.46
REDACT PERSONAL INFORMATION	28/06/2011	2434.33
REDACT PERSONAL INFORMATION	28/06/2011	510.64
REDACT PERSONAL INFORMATION	28/06/2011	970.25
REDACT PERSONAL INFORMATION	28/06/2011	850.00
REDACT PERSONAL INFORMATION	28/06/2011	1189.25
REDACT PERSONAL INFORMATION	28/06/2011	3734.08
REDACT PERSONAL INFORMATION	28/06/2011	6884.04
REDACT PERSONAL INFORMATION	28/06/2011	6696.32
REDACT PERSONAL INFORMATION	28/06/2011	2000.00
REDACT PERSONAL INFORMATION	28/06/2011	2000.00
REDACT PERSONAL INFORMATION	28/06/2011	2064.43
REDACT PERSONAL INFORMATION	28/06/2011	1200.00

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/06/2011	1200.00
REDACT PERSONAL INFORMATION	28/06/2011	1200.00
REDACT PERSONAL INFORMATION	28/06/2011	2500.00
REDACT PERSONAL INFORMATION	29/06/2011	1065.83
REDACT PERSONAL INFORMATION	29/06/2011	2541.60
REDACT PERSONAL INFORMATION	29/06/2011	1400.00
REDACT PERSONAL INFORMATION	29/06/2011	1300.00
REDACT PERSONAL INFORMATION	29/06/2011	1128.44
REDACT PERSONAL INFORMATION	29/06/2011	1854.76
REDACT PERSONAL INFORMATION	29/06/2011	1854.76
REDACT PERSONAL INFORMATION	29/06/2011	1854.76
REDACT PERSONAL INFORMATION	29/06/2011	2429.32
REDACT PERSONAL INFORMATION	29/06/2011	2508.80
REDACT PERSONAL INFORMATION	29/06/2011	2508.80
REDACT PERSONAL INFORMATION	29/06/2011	2429.32
REDACT PERSONAL INFORMATION	29/06/2011	1854.76
REDACT PERSONAL INFORMATION	29/06/2011	2508.80
REDACT PERSONAL INFORMATION	29/06/2011	3020.00
REDACT PERSONAL INFORMATION	29/06/2011	2508.80
REDACT PERSONAL INFORMATION	29/06/2011	2429.32
REDACT PERSONAL INFORMATION	29/06/2011	2429.32
REDACT PERSONAL INFORMATION	29/06/2011	3020.00
REDACT PERSONAL INFORMATION	29/06/2011	2429.32
REDACT PERSONAL INFORMATION	29/06/2011	1854.76
REDACT PERSONAL INFORMATION	29/06/2011	3020.00
REDACT PERSONAL INFORMATION	29/06/2011	2508.80
REDACT PERSONAL INFORMATION	29/06/2011	1972.00
REDACT PERSONAL INFORMATION	29/06/2011	2429.32
REDACT PERSONAL INFORMATION	29/06/2011	2429.32
REDACT PERSONAL INFORMATION	29/06/2011	2508.80
REDACT PERSONAL INFORMATION	29/06/2011	2958.00
REDACT PERSONAL INFORMATION	29/06/2011	1854.76
REDACT PERSONAL INFORMATION	29/06/2011	2429.32
REDACT PERSONAL INFORMATION	29/06/2011	1854.76
REDACT PERSONAL INFORMATION	29/06/2011	2508.80
REDACT PERSONAL INFORMATION	29/06/2011	2508.80
REDACT PERSONAL INFORMATION	29/06/2011	2486.24
REDACT PERSONAL INFORMATION	29/06/2011	2429.32
REDACT PERSONAL INFORMATION	29/06/2011	2508.80
REDACT PERSONAL INFORMATION	29/06/2011	2774.40
REDACT PERSONAL INFORMATION	29/06/2011	2429.32
REDACT PERSONAL INFORMATION	29/06/2011	1854.76
REDACT PERSONAL INFORMATION	29/06/2011	2429.32
REDACT PERSONAL INFORMATION	30/06/2011	920.00
REDACT PERSONAL INFORMATION	30/06/2011	920.00
REDACT PERSONAL INFORMATION	30/06/2011	960.00
REDACT PERSONAL INFORMATION	30/06/2011	520.00
REDACT PERSONAL INFORMATION	30/06/2011	920.00
REDACT PERSONAL INFORMATION	30/06/2011	1560.00
REDACT PERSONAL INFORMATION	30/06/2011	1040.00
REDACT PERSONAL INFORMATION	30/06/2011	1440.00

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	30/06/2011	960.00
REDACT PERSONAL INFORMATION	30/06/2011	960.00
REDACT PERSONAL INFORMATION	30/06/2011	920.00
REDACT PERSONAL INFORMATION	30/06/2011	520.00
REDACT PERSONAL INFORMATION	30/06/2011	1880.00
REDACT PERSONAL INFORMATION	30/06/2011	520.00
REDACT PERSONAL INFORMATION	30/06/2011	1560.00
REDACT PERSONAL INFORMATION	30/06/2011	520.00
REDACT PERSONAL INFORMATION	30/06/2011	1040.00
REDACT PERSONAL INFORMATION	30/06/2011	1040.00
REDACT PERSONAL INFORMATION	30/06/2011	1040.00
REDACT PERSONAL INFORMATION	30/06/2011	520.00
REDACT PERSONAL INFORMATION	30/06/2011	520.00
REDACT PERSONAL INFORMATION	30/06/2011	520.00
REDACT PERSONAL INFORMATION	30/06/2011	960.00
REDACT PERSONAL INFORMATION	30/06/2011	920.00
REDACT PERSONAL INFORMATION	30/06/2011	960.00
REDACT PERSONAL INFORMATION	30/06/2011	1040.00
REDACT PERSONAL INFORMATION	30/06/2011	920.00
REDACT PERSONAL INFORMATION	30/06/2011	520.00
REDACT PERSONAL INFORMATION	01/06/2011	2870.00
REDACT PERSONAL INFORMATION	01/06/2011	4800.00
REDACT PERSONAL INFORMATION	01/06/2011	1150.00
REDACT PERSONAL INFORMATION	01/06/2011	506.41
REDACT PERSONAL INFORMATION	01/06/2011	2999.92
REDACT PERSONAL INFORMATION	01/06/2011	2999.92
REDACT PERSONAL INFORMATION	01/06/2011	1104.43
REDACT PERSONAL INFORMATION	01/06/2011	3804.14
REDACT PERSONAL INFORMATION	01/06/2011	3719.69
REDACT PERSONAL INFORMATION	03/06/2011	2441.28
REDACT PERSONAL INFORMATION	03/06/2011	14062.24
REDACT PERSONAL INFORMATION	03/06/2011	13357.11
REDACT PERSONAL INFORMATION	03/06/2011	13466.27
REDACT PERSONAL INFORMATION	03/06/2011	3400.32
REDACT PERSONAL INFORMATION	03/06/2011	2999.92
REDACT PERSONAL INFORMATION	03/06/2011	4299.97
REDACT PERSONAL INFORMATION	03/06/2011	2829.67
REDACT PERSONAL INFORMATION	03/06/2011	4299.97
REDACT PERSONAL INFORMATION	03/06/2011	4950.42
REDACT PERSONAL INFORMATION	03/06/2011	4948.56
REDACT PERSONAL INFORMATION	03/06/2011	4950.42
REDACT PERSONAL INFORMATION	03/06/2011	4948.56
REDACT PERSONAL INFORMATION	03/06/2011	3476.98
REDACT PERSONAL INFORMATION	03/06/2011	3475.12
REDACT PERSONAL INFORMATION	03/06/2011	3476.98
REDACT PERSONAL INFORMATION	03/06/2011	3475.12
REDACT PERSONAL INFORMATION	03/06/2011	1247.70
REDACT PERSONAL INFORMATION	03/06/2011	617.40
REDACT PERSONAL INFORMATION	06/06/2011	573.33
REDACT PERSONAL INFORMATION	06/06/2011	1791.42
REDACT PERSONAL INFORMATION	06/06/2011	1658.70



## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	2943.00
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3041.10
REDACT PERSONAL INFORMATION	06/06/2011	3232.99
REDACT PERSONAL INFORMATION	06/06/2011	3128.70
REDACT PERSONAL INFORMATION	06/06/2011	3232.99
REDACT PERSONAL INFORMATION	06/06/2011	3232.99
REDACT PERSONAL INFORMATION	06/06/2011	2920.12
REDACT PERSONAL INFORMATION	06/06/2011	3232.99
REDACT PERSONAL INFORMATION	06/06/2011	3128.70
REDACT PERSONAL INFORMATION	06/06/2011	3232.99
REDACT PERSONAL INFORMATION	06/06/2011	6824.36
REDACT PERSONAL INFORMATION	06/06/2011	1093.35
REDACT PERSONAL INFORMATION	06/06/2011	1512.00
REDACT PERSONAL INFORMATION	06/06/2011	1674.12
REDACT PERSONAL INFORMATION	06/06/2011	1759.01
REDACT PERSONAL INFORMATION	06/06/2011	1470.00
REDACT PERSONAL INFORMATION	06/06/2011	1759.01
REDACT PERSONAL INFORMATION	06/06/2011	1597.50
REDACT PERSONAL INFORMATION	07/06/2011	600.00
REDACT PERSONAL INFORMATION	07/06/2011	3255.00
REDACT PERSONAL INFORMATION	07/06/2011	1054.29
REDACT PERSONAL INFORMATION	07/06/2011	945.00
REDACT PERSONAL INFORMATION	07/06/2011	2170.87
REDACT PERSONAL INFORMATION	07/06/2011	14738.10
REDACT PERSONAL INFORMATION	07/06/2011	9315.93
REDACT PERSONAL INFORMATION	07/06/2011	2072.33
REDACT PERSONAL INFORMATION	07/06/2011	2072.33
REDACT PERSONAL INFORMATION	07/06/2011	13621.66
REDACT PERSONAL INFORMATION	07/06/2011	733.40
REDACT PERSONAL INFORMATION	07/06/2011	17660.99
REDACT PERSONAL INFORMATION	07/06/2011	12400.00



## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	08/06/2011	3804.14
REDACT PERSONAL INFORMATION	08/06/2011	3708.93
REDACT PERSONAL INFORMATION	09/06/2011	1100.00
REDACT PERSONAL INFORMATION	10/06/2011	1645.13
REDACT PERSONAL INFORMATION	10/06/2011	1512.00
REDACT PERSONAL INFORMATION	10/06/2011	1674.12
REDACT PERSONAL INFORMATION	10/06/2011	1512.00
REDACT PERSONAL INFORMATION	10/06/2011	1791.42
REDACT PERSONAL INFORMATION	10/06/2011	1658.70
REDACT PERSONAL INFORMATION	10/06/2011	720.00
REDACT PERSONAL INFORMATION	10/06/2011	1597.50
REDACT PERSONAL INFORMATION	10/06/2011	3330.00
REDACT PERSONAL INFORMATION	10/06/2011	3120.00
REDACT PERSONAL INFORMATION	13/06/2011	1757.63
REDACT PERSONAL INFORMATION	13/06/2011	728.50
REDACT PERSONAL INFORMATION	13/06/2011	728.50
REDACT PERSONAL INFORMATION	13/06/2011	3040.80
REDACT PERSONAL INFORMATION	13/06/2011	3200.70
REDACT PERSONAL INFORMATION	13/06/2011	2856.60
REDACT PERSONAL INFORMATION	13/06/2011	3006.90
REDACT PERSONAL INFORMATION	13/06/2011	6849.90
REDACT PERSONAL INFORMATION	13/06/2011	3534.30
REDACT PERSONAL INFORMATION	13/06/2011	3200.70
REDACT PERSONAL INFORMATION	13/06/2011	5190.90
REDACT PERSONAL INFORMATION	13/06/2011	3200.70
REDACT PERSONAL INFORMATION	13/06/2011	3006.90
REDACT PERSONAL INFORMATION	13/06/2011	3006.90
REDACT PERSONAL INFORMATION	13/06/2011	14142.90
REDACT PERSONAL INFORMATION	13/06/2011	1004.00
REDACT PERSONAL INFORMATION	13/06/2011	1274.28
REDACT PERSONAL INFORMATION	13/06/2011	1274.28
REDACT PERSONAL INFORMATION	13/06/2011	1592.00
REDACT PERSONAL INFORMATION	13/06/2011	1274.28
REDACT PERSONAL INFORMATION	13/06/2011	1274.28
REDACT PERSONAL INFORMATION	13/06/2011	1274.28
REDACT PERSONAL INFORMATION	13/06/2011	1274.28
REDACT PERSONAL INFORMATION	13/06/2011	550.00
REDACT PERSONAL INFORMATION	13/06/2011	850.00
REDACT PERSONAL INFORMATION	13/06/2011	1302.00
REDACT PERSONAL INFORMATION	13/06/2011	1116.00
REDACT PERSONAL INFORMATION	13/06/2011	1116.00
REDACT PERSONAL INFORMATION	13/06/2011	1860.00
REDACT PERSONAL INFORMATION	13/06/2011	1302.00
REDACT PERSONAL INFORMATION	13/06/2011	1860.00
REDACT PERSONAL INFORMATION	13/06/2011	1488.00
REDACT PERSONAL INFORMATION	13/06/2011	1116.00
REDACT PERSONAL INFORMATION	13/06/2011	1116.00
REDACT PERSONAL INFORMATION	13/06/2011	1116.00
REDACT PERSONAL INFORMATION	13/06/2011	3132.20
REDACT PERSONAL INFORMATION	13/06/2011	2876.48
REDACT PERSONAL INFORMATION	13/06/2011	3132.20

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	13/06/2011	2876.48
REDACT PERSONAL INFORMATION	13/06/2011	821.76
REDACT PERSONAL INFORMATION	13/06/2011	2876.48
REDACT PERSONAL INFORMATION	13/06/2011	3132.20
REDACT PERSONAL INFORMATION	13/06/2011	4700.00
REDACT PERSONAL INFORMATION	13/06/2011	3132.20
REDACT PERSONAL INFORMATION	13/06/2011	3132.20
REDACT PERSONAL INFORMATION	13/06/2011	3132.20
REDACT PERSONAL INFORMATION	13/06/2011	3132.20
REDACT PERSONAL INFORMATION	13/06/2011	2876.48
REDACT PERSONAL INFORMATION	13/06/2011	2876.48
REDACT PERSONAL INFORMATION	13/06/2011	3132.20
REDACT PERSONAL INFORMATION	13/06/2011	2876.48
REDACT PERSONAL INFORMATION	13/06/2011	3132.20
REDACT PERSONAL INFORMATION	13/06/2011	3132.20
REDACT PERSONAL INFORMATION	13/06/2011	3132.20
REDACT PERSONAL INFORMATION	13/06/2011	3439.98
REDACT PERSONAL INFORMATION	13/06/2011	3329.02
REDACT PERSONAL INFORMATION	13/06/2011	3439.98
REDACT PERSONAL INFORMATION	13/06/2011	3329.02
REDACT PERSONAL INFORMATION	13/06/2011	3439.98
REDACT PERSONAL INFORMATION	13/06/2011	3329.02
REDACT PERSONAL INFORMATION	13/06/2011	20000.00
REDACT PERSONAL INFORMATION	13/06/2011	14984.00
REDACT PERSONAL INFORMATION	13/06/2011	3449.99
REDACT PERSONAL INFORMATION	13/06/2011	3233.30
REDACT PERSONAL INFORMATION	13/06/2011	3449.99
REDACT PERSONAL INFORMATION	13/06/2011	3036.76
REDACT PERSONAL INFORMATION	13/06/2011	3036.76
REDACT PERSONAL INFORMATION	13/06/2011	589.26
REDACT PERSONAL INFORMATION	13/06/2011	589.26
REDACT PERSONAL INFORMATION	13/06/2011	3449.99
REDACT PERSONAL INFORMATION	13/06/2011	3233.30
REDACT PERSONAL INFORMATION	13/06/2011	3233.30
REDACT PERSONAL INFORMATION	13/06/2011	1936.32
REDACT PERSONAL INFORMATION	14/06/2011	810.00
REDACT PERSONAL INFORMATION	14/06/2011	6800.64
REDACT PERSONAL INFORMATION	14/06/2011	601.02
REDACT PERSONAL INFORMATION	14/06/2011	587.76
REDACT PERSONAL INFORMATION	14/06/2011	3458.95
REDACT PERSONAL INFORMATION	14/06/2011	3565.93
REDACT PERSONAL INFORMATION	14/06/2011	3458.95
REDACT PERSONAL INFORMATION	14/06/2011	3661.02
REDACT PERSONAL INFORMATION	14/06/2011	3661.02
REDACT PERSONAL INFORMATION	14/06/2011	3458.95
REDACT PERSONAL INFORMATION	14/06/2011	3458.95
REDACT PERSONAL INFORMATION	14/06/2011	3585.54
REDACT PERSONAL INFORMATION	14/06/2011	3387.63
REDACT PERSONAL INFORMATION	14/06/2011	3387.63
REDACT PERSONAL INFORMATION	14/06/2011	3458.95

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	14/06/2011	3661.02
REDACT PERSONAL INFORMATION	14/06/2011	3565.93
REDACT PERSONAL INFORMATION	14/06/2011	690.18
REDACT PERSONAL INFORMATION	14/06/2011	5270.93
REDACT PERSONAL INFORMATION	14/06/2011	3774.25
REDACT PERSONAL INFORMATION	14/06/2011	3774.25
REDACT PERSONAL INFORMATION	14/06/2011	3387.63
REDACT PERSONAL INFORMATION	14/06/2011	3387.63
REDACT PERSONAL INFORMATION	14/06/2011	3774.25
REDACT PERSONAL INFORMATION	14/06/2011	3774.25
REDACT PERSONAL INFORMATION	14/06/2011	3585.54
REDACT PERSONAL INFORMATION	14/06/2011	3585.54
REDACT PERSONAL INFORMATION	14/06/2011	3387.63
REDACT PERSONAL INFORMATION	14/06/2011	3387.63
REDACT PERSONAL INFORMATION	14/06/2011	3774.25
REDACT PERSONAL INFORMATION	14/06/2011	3565.93
REDACT PERSONAL INFORMATION	14/06/2011	3565.93
REDACT PERSONAL INFORMATION	14/06/2011	3565.93
REDACT PERSONAL INFORMATION	14/06/2011	3387.63
REDACT PERSONAL INFORMATION	14/06/2011	3387.63
REDACT PERSONAL INFORMATION	14/06/2011	3382.08
REDACT PERSONAL INFORMATION	14/06/2011	3491.18
REDACT PERSONAL INFORMATION	14/06/2011	3491.18
REDACT PERSONAL INFORMATION	14/06/2011	3727.75
REDACT PERSONAL INFORMATION	14/06/2011	3409.00
REDACT PERSONAL INFORMATION	14/06/2011	1436.25
REDACT PERSONAL INFORMATION	14/06/2011	967.20
REDACT PERSONAL INFORMATION	14/06/2011	9184.29
REDACT PERSONAL INFORMATION	14/06/2011	1765.80
REDACT PERSONAL INFORMATION	14/06/2011	1765.80
REDACT PERSONAL INFORMATION	14/06/2011	3351.46
REDACT PERSONAL INFORMATION	14/06/2011	2228.59
REDACT PERSONAL INFORMATION	14/06/2011	3085.74
REDACT PERSONAL INFORMATION	14/06/2011	3458.95
REDACT PERSONAL INFORMATION	14/06/2011	714.67
REDACT PERSONAL INFORMATION	15/06/2011	2005.50
REDACT PERSONAL INFORMATION	15/06/2011	2616.69
REDACT PERSONAL INFORMATION	15/06/2011	1984.42
REDACT PERSONAL INFORMATION	15/06/2011	3203.91
REDACT PERSONAL INFORMATION	15/06/2011	8794.76
REDACT PERSONAL INFORMATION	15/06/2011	7722.04
REDACT PERSONAL INFORMATION	15/06/2011	1825.71
REDACT PERSONAL INFORMATION	15/06/2011	2042.96
REDACT PERSONAL INFORMATION	15/06/2011	7908.94
REDACT PERSONAL INFORMATION	15/06/2011	2186.27
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	1311.43
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.00
REDACT PERSONAL INFORMATION	15/06/2011	2190.51

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2819.95
REDACT PERSONAL INFORMATION	15/06/2011	2819.95
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	2260.56
REDACT PERSONAL INFORMATION	15/06/2011	2186.27
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2186.27
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	2187.64
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	2181.30
REDACT PERSONAL INFORMATION	15/06/2011	2181.30
REDACT PERSONAL INFORMATION	15/06/2011	1971.04
REDACT PERSONAL INFORMATION	15/06/2011	2185.59
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1971.04
REDACT PERSONAL INFORMATION	15/06/2011	2187.64
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1971.04
REDACT PERSONAL INFORMATION	15/06/2011	1971.04
REDACT PERSONAL INFORMATION	15/06/2011	2063.40
REDACT PERSONAL INFORMATION	15/06/2011	3414.52
REDACT PERSONAL INFORMATION	15/06/2011	635.50
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1971.04
REDACT PERSONAL INFORMATION	15/06/2011	1971.04
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1971.04
REDACT PERSONAL INFORMATION	15/06/2011	1971.04
REDACT PERSONAL INFORMATION	15/06/2011	2186.27
REDACT PERSONAL INFORMATION	15/06/2011	2181.30
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1971.04

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1971.04
REDACT PERSONAL INFORMATION	15/06/2011	2186.27
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	1971.04
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2190.51
REDACT PERSONAL INFORMATION	15/06/2011	2063.40
REDACT PERSONAL INFORMATION	15/06/2011	2063.40
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1971.04
REDACT PERSONAL INFORMATION	15/06/2011	1971.04
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1971.04
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1976.36
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1974.90
REDACT PERSONAL INFORMATION	15/06/2011	1326.96
REDACT PERSONAL INFORMATION	15/06/2011	907.20
REDACT PERSONAL INFORMATION	15/06/2011	1470.00
REDACT PERSONAL INFORMATION	15/06/2011	1759.01
REDACT PERSONAL INFORMATION	15/06/2011	1595.10
REDACT PERSONAL INFORMATION	15/06/2011	1440.00
REDACT PERSONAL INFORMATION	15/06/2011	638.04
REDACT PERSONAL INFORMATION	15/06/2011	1072.00
REDACT PERSONAL INFORMATION	15/06/2011	1088.40

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	15/06/2011	816.60
REDACT PERSONAL INFORMATION	15/06/2011	833.70
REDACT PERSONAL INFORMATION	15/06/2011	1248.00
REDACT PERSONAL INFORMATION	16/06/2011	1448.09
REDACT PERSONAL INFORMATION	16/06/2011	5117.15
REDACT PERSONAL INFORMATION	16/06/2011	5250.00
REDACT PERSONAL INFORMATION	16/06/2011	2545.72
REDACT PERSONAL INFORMATION	16/06/2011	2630.57
REDACT PERSONAL INFORMATION	16/06/2011	3135.34
REDACT PERSONAL INFORMATION	16/06/2011	2694.35
REDACT PERSONAL INFORMATION	16/06/2011	3241.36
REDACT PERSONAL INFORMATION	16/06/2011	3486.29
REDACT PERSONAL INFORMATION	16/06/2011	3386.16
REDACT PERSONAL INFORMATION	16/06/2011	3098.23
REDACT PERSONAL INFORMATION	16/06/2011	1573.26
REDACT PERSONAL INFORMATION	16/06/2011	3105.18
REDACT PERSONAL INFORMATION	16/06/2011	849.00
REDACT PERSONAL INFORMATION	16/06/2011	624.00
REDACT PERSONAL INFORMATION	16/06/2011	752.50
REDACT PERSONAL INFORMATION	17/06/2011	1600.00
REDACT PERSONAL INFORMATION	17/06/2011	831.30
REDACT PERSONAL INFORMATION	17/06/2011	1550.00
REDACT PERSONAL INFORMATION	17/06/2011	1395.00
REDACT PERSONAL INFORMATION	17/06/2011	1240.00
REDACT PERSONAL INFORMATION	17/06/2011	1705.00
REDACT PERSONAL INFORMATION	17/06/2011	1550.00
REDACT PERSONAL INFORMATION	17/06/2011	1240.00
REDACT PERSONAL INFORMATION	17/06/2011	1395.00
REDACT PERSONAL INFORMATION	17/06/2011	1008.00
REDACT PERSONAL INFORMATION	17/06/2011	4222.20
REDACT PERSONAL INFORMATION	17/06/2011	2190.51
REDACT PERSONAL INFORMATION	17/06/2011	2263.53
REDACT PERSONAL INFORMATION	17/06/2011	2190.51
REDACT PERSONAL INFORMATION	17/06/2011	3212.75
REDACT PERSONAL INFORMATION	17/06/2011	2190.51
REDACT PERSONAL INFORMATION	17/06/2011	2365.25
REDACT PERSONAL INFORMATION	20/06/2011	2203.70
REDACT PERSONAL INFORMATION	20/06/2011	13994.40
REDACT PERSONAL INFORMATION	20/06/2011	12181.50
REDACT PERSONAL INFORMATION	20/06/2011	3000.00
REDACT PERSONAL INFORMATION	20/06/2011	12181.50
REDACT PERSONAL INFORMATION	20/06/2011	3000.00
REDACT PERSONAL INFORMATION	20/06/2011	601.02
REDACT PERSONAL INFORMATION	20/06/2011	587.76
REDACT PERSONAL INFORMATION	20/06/2011	10782.00
REDACT PERSONAL INFORMATION	20/06/2011	3299.40
REDACT PERSONAL INFORMATION	20/06/2011	3409.38
REDACT PERSONAL INFORMATION	20/06/2011	11141.40
REDACT PERSONAL INFORMATION	20/06/2011	8014.25
REDACT PERSONAL INFORMATION	20/06/2011	2943.00
REDACT PERSONAL INFORMATION	20/06/2011	2943.00



## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	21/06/2011	2943.00
REDACT PERSONAL INFORMATION	21/06/2011	2943.00
REDACT PERSONAL INFORMATION	21/06/2011	2943.00
REDACT PERSONAL INFORMATION	21/06/2011	2943.00
REDACT PERSONAL INFORMATION	21/06/2011	3342.90
REDACT PERSONAL INFORMATION	21/06/2011	3342.90
REDACT PERSONAL INFORMATION	21/06/2011	3128.70
REDACT PERSONAL INFORMATION	21/06/2011	3128.70
REDACT PERSONAL INFORMATION	21/06/2011	3128.70
REDACT PERSONAL INFORMATION	21/06/2011	3342.90
REDACT PERSONAL INFORMATION	21/06/2011	3128.70
REDACT PERSONAL INFORMATION	21/06/2011	9621.30
REDACT PERSONAL INFORMATION	21/06/2011	6428.40
REDACT PERSONAL INFORMATION	21/06/2011	12484.01
REDACT PERSONAL INFORMATION	21/06/2011	12081.30
REDACT PERSONAL INFORMATION	21/06/2011	3372.00
REDACT PERSONAL INFORMATION	21/06/2011	12000.00
REDACT PERSONAL INFORMATION	21/06/2011	15115.83
REDACT PERSONAL INFORMATION	21/06/2011	10782.00
REDACT PERSONAL INFORMATION	21/06/2011	3299.40
REDACT PERSONAL INFORMATION	21/06/2011	7547.40
REDACT PERSONAL INFORMATION	21/06/2011	6977.10
REDACT PERSONAL INFORMATION	21/06/2011	5562.90
REDACT PERSONAL INFORMATION	21/06/2011	5562.90
REDACT PERSONAL INFORMATION	21/06/2011	5562.90
REDACT PERSONAL INFORMATION	21/06/2011	3321.90
REDACT PERSONAL INFORMATION	21/06/2011	2873.34
REDACT PERSONAL INFORMATION	21/06/2011	3360.60
REDACT PERSONAL INFORMATION	21/06/2011	3360.60
REDACT PERSONAL INFORMATION	21/06/2011	3449.70
REDACT PERSONAL INFORMATION	21/06/2011	3429.00
REDACT PERSONAL INFORMATION	21/06/2011	15698.27
REDACT PERSONAL INFORMATION	21/06/2011	3390.30
REDACT PERSONAL INFORMATION	21/06/2011	3390.30
REDACT PERSONAL INFORMATION	21/06/2011	3390.30
REDACT PERSONAL INFORMATION	21/06/2011	3491.10
REDACT PERSONAL INFORMATION	21/06/2011	5236.50
REDACT PERSONAL INFORMATION	21/06/2011	1860.00
REDACT PERSONAL INFORMATION	21/06/2011	1934.40
REDACT PERSONAL INFORMATION	21/06/2011	1227.60
REDACT PERSONAL INFORMATION	21/06/2011	734.40
REDACT PERSONAL INFORMATION	21/06/2011	734.40
REDACT PERSONAL INFORMATION	21/06/2011	734.40
REDACT PERSONAL INFORMATION	21/06/2011	734.40
REDACT PERSONAL INFORMATION	21/06/2011	1470.00
REDACT PERSONAL INFORMATION	21/06/2011	1759.01
REDACT PERSONAL INFORMATION	21/06/2011	1512.00
REDACT PERSONAL INFORMATION	21/06/2011	1339.30
REDACT PERSONAL INFORMATION	21/06/2011	1209.60
REDACT PERSONAL INFORMATION	21/06/2011	1980.00
REDACT PERSONAL INFORMATION	22/06/2011	1894.57
REDACT PERSONAL INFORMATION	23/06/2011	1597.50
REDACT PERSONAL INFORMATION	23/06/2011	1560.00



## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	23/06/2011	1248.00
REDACT PERSONAL INFORMATION	23/06/2011	3000.00
REDACT PERSONAL INFORMATION	23/06/2011	3351.42
REDACT PERSONAL INFORMATION	24/06/2011	592.20
REDACT PERSONAL INFORMATION	24/06/2011	1274.28
REDACT PERSONAL INFORMATION	24/06/2011	1274.28
REDACT PERSONAL INFORMATION	24/06/2011	1274.28
REDACT PERSONAL INFORMATION	24/06/2011	1274.28
REDACT PERSONAL INFORMATION	24/06/2011	740.61
REDACT PERSONAL INFORMATION	24/06/2011	3681.43
REDACT PERSONAL INFORMATION	24/06/2011	734.40
REDACT PERSONAL INFORMATION	24/06/2011	3681.43
REDACT PERSONAL INFORMATION	24/06/2011	3681.43
REDACT PERSONAL INFORMATION	24/06/2011	3681.43
REDACT PERSONAL INFORMATION	24/06/2011	3589.29
REDACT PERSONAL INFORMATION	24/06/2011	3497.14
REDACT PERSONAL INFORMATION	24/06/2011	2025.00
REDACT PERSONAL INFORMATION	24/06/2011	4800.00
REDACT PERSONAL INFORMATION	24/06/2011	4800.00
REDACT PERSONAL INFORMATION	24/06/2011	1150.00
REDACT PERSONAL INFORMATION	24/06/2011	1116.00
REDACT PERSONAL INFORMATION	24/06/2011	1116.00
REDACT PERSONAL INFORMATION	24/06/2011	810.75
REDACT PERSONAL INFORMATION	24/06/2011	1352.00
REDACT PERSONAL INFORMATION	24/06/2011	6557.14
REDACT PERSONAL INFORMATION	24/06/2011	3336.77
REDACT PERSONAL INFORMATION	24/06/2011	3336.77
REDACT PERSONAL INFORMATION	27/06/2011	9722.00
REDACT PERSONAL INFORMATION	27/06/2011	975.00
REDACT PERSONAL INFORMATION	27/06/2011	22759.00
REDACT PERSONAL INFORMATION	27/06/2011	1092.00
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	2995.71
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	2996.12
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	2995.71
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	3162.57
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	4494.18

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	3329.02
REDACT PERSONAL INFORMATION	27/06/2011	4161.27
REDACT PERSONAL INFORMATION	27/06/2011	4161.27
REDACT PERSONAL INFORMATION	27/06/2011	3248.57
REDACT PERSONAL INFORMATION	27/06/2011	17814.00
REDACT PERSONAL INFORMATION	27/06/2011	3598.33
REDACT PERSONAL INFORMATION	27/06/2011	3420.00
REDACT PERSONAL INFORMATION	27/06/2011	3420.00
REDACT PERSONAL INFORMATION	27/06/2011	14230.20
REDACT PERSONAL INFORMATION	27/06/2011	3180.90
REDACT PERSONAL INFORMATION	27/06/2011	3630.60
REDACT PERSONAL INFORMATION	27/06/2011	6300.30
REDACT PERSONAL INFORMATION	27/06/2011	3326.40
REDACT PERSONAL INFORMATION	27/06/2011	3326.40
REDACT PERSONAL INFORMATION	27/06/2011	2400.60
REDACT PERSONAL INFORMATION	27/06/2011	3630.60
REDACT PERSONAL INFORMATION	27/06/2011	3326.10
REDACT PERSONAL INFORMATION	27/06/2011	3499.50
REDACT PERSONAL INFORMATION	27/06/2011	3180.90
REDACT PERSONAL INFORMATION	27/06/2011	5902.80
REDACT PERSONAL INFORMATION	28/06/2011	3165.21
REDACT PERSONAL INFORMATION	28/06/2011	511.12
REDACT PERSONAL INFORMATION	28/06/2011	2628.61
REDACT PERSONAL INFORMATION	28/06/2011	511.12
REDACT PERSONAL INFORMATION	28/06/2011	1371.50
REDACT PERSONAL INFORMATION	28/06/2011	9745.20
REDACT PERSONAL INFORMATION	29/06/2011	1418.18
REDACT PERSONAL INFORMATION	29/06/2011	1849.80
REDACT PERSONAL INFORMATION	29/06/2011	4209.00
REDACT PERSONAL INFORMATION	30/06/2011	1072.12
REDACT PERSONAL INFORMATION	30/06/2011	573.80
REDACT PERSONAL INFORMATION	30/06/2011	3599.70
REDACT PERSONAL INFORMATION	30/06/2011	3599.70
REDACT PERSONAL INFORMATION	30/06/2011	4971.60
REDACT PERSONAL INFORMATION	30/06/2011	3359.88
REDACT PERSONAL INFORMATION	30/06/2011	2964.60
REDACT PERSONAL INFORMATION	30/06/2011	3359.88
REDACT PERSONAL INFORMATION	30/06/2011	2964.60
REDACT PERSONAL INFORMATION	30/06/2011	3359.88
REDACT PERSONAL INFORMATION	30/06/2011	2964.60
REDACT PERSONAL INFORMATION	30/06/2011	4770.00
REDACT PERSONAL INFORMATION	30/06/2011	1679.82
REDACT PERSONAL INFORMATION	30/06/2011	4971.30
REDACT PERSONAL INFORMATION	30/06/2011	3630.60
REDACT PERSONAL INFORMATION	30/06/2011	2550.00
REDACT PERSONAL INFORMATION	30/06/2011	3345.30
REDACT PERSONAL INFORMATION	30/06/2011	3345.00

## GREENWICH COUNCIL: ITEMS OF SPEND OVER £500: JUNE 2011

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	30/06/2011	3630.60
REDACT PERSONAL INFORMATION	30/06/2011	5197.50
REDACT PERSONAL INFORMATION	30/06/2011	2550.00
REDACT PERSONAL INFORMATION	30/06/2011	3147.90
REDACT PERSONAL INFORMATION	30/06/2011	3751.62
REDACT PERSONAL INFORMATION	30/06/2011	3630.60
REDACT PERSONAL INFORMATION	30/06/2011	2795.40
REDACT PERSONAL INFORMATION	30/06/2011	2795.40
REDACT PERSONAL INFORMATION	30/06/2011	3511.50
REDACT PERSONAL INFORMATION	30/06/2011	8601.60
WACO UK LTD	10/06/2011	600.00
WANDSWORTH BOROUGH COUNCIL	27/06/2011	27816.00
WASTE WATCH LTD	22/06/2011	2100.00
WATMORES SOLICITORS	01/06/2011	1386.00
WATMORES SOLICITORS	01/06/2011	707.35
WATMORES SOLICITORS	29/06/2011	3583.65
WATMORES SOLICITORS	29/06/2011	2657.90
WCS ENTERPRISES LTD	10/06/2011	3000.00
WCS ENTERPRISES LTD	23/06/2011	3000.00
WEALDON PSYCHOLOGY LTD	27/06/2011	540.00
WEED MANAGEMENT LTD	14/06/2011	522.00
WELLOW BUSINESS SERVICES LTD	01/06/2011	524.40
WELLOW BUSINESS SERVICES LTD	01/06/2011	553.27
WELLOW BUSINESS SERVICES LTD	17/06/2011	565.64
WELLOW BUSINESS SERVICES LTD	22/06/2011	897.12
WELLOW BUSINESS SERVICES LTD	30/06/2011	1624.39
WELLOW BUSINESS SERVICES LTD	30/06/2011	1410.84
WHYTE & CO	08/06/2011	568.76
WHYTE & CO	08/06/2011	963.67
WHYTE & CO	28/06/2011	839.87
WHYTE & CO	28/06/2011	759.14
WHYTE & CO	28/06/2011	1310.83
WICKSTEED LEISURE LIMITED	14/06/2011	3878.28
WILLOW HOUSING AND CARE LTD	14/06/2011	8432.44
WILLOW PARK MONTESSORI NURSERY	21/06/2011	7821.65
WING PARKING	28/06/2011	657.00
WING SECURITY	28/06/2011	593.80
WITHERFORD WATSON MANN	01/06/2011	7980.00
WITTY DAY NURSERY LIMITED	21/06/2011	3369.35
WIZE UP	10/06/2011	1170.00
WIZE UP	10/06/2011	1430.00
WIZE UP	10/06/2011	2405.00
WIZE UP	15/06/2011	1040.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	06/06/2011	12801.53
WOLSELEY UK LTD (VARIOUS SUPPLIES)	17/06/2011	1829.98
WOLSELEY UK LTD (VARIOUS SUPPLIES)	17/06/2011	5928.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	17/06/2011	1083.11
WOLSELEY UK LTD (VARIOUS SUPPLIES)	17/06/2011	1861.33
WOLSELEY UK LTD (VARIOUS SUPPLIES)	17/06/2011	560.45
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/06/2011	973.06
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/06/2011	518.22
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/06/2011	643.80

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

Supplier	Payment Date	Amount
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/06/2011	643.80
WOLSELEY UK LTD (VARIOUS SUPPLIES)	21/06/2011	905.70
WOLSELEY UK LTD (VARIOUS SUPPLIES)	21/06/2011	570.44
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/06/2011	3015.79
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/06/2011	901.82
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/06/2011	1127.28
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/06/2011	224551.32
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/06/2011	12801.53
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/06/2011	1350.00
WRITE-TRAK	06/06/2011	746.88
WRITE-TRAK	14/06/2011	1773.84
ZETA HOMES	17/06/2011	1034.98
ZOOM NURSERIES (ELTHAM) LIMITED	21/06/2011	13573.60
ZURICH INSURANCE COMPANY	14/06/2011	6348.00
ZURICH INSURANCE COMPANY	28/06/2011	179098.68
ZURICH INSURANCE COMPANY	28/06/2011	432373.67
ZURICH INSURANCE COMPANY	28/06/2011	882409.46
ZURICH INSURANCE COMPANY	28/06/2011	1060.00
ZURICH INSURANCE COMPANY	28/06/2011	2022.51
ZURICH INSURANCE COMPANY	28/06/2011	727.51
ZURICH INSURANCE COMPANY	28/06/2011	6852.90
ZURICH INSURANCE COMPANY	28/06/2011	900.65
ZURICH INSURANCE COMPANY	28/06/2011	42096.79
ZURICH INSURANCE PLC	17/06/2011	30000.00
ZURICH INSURANCE PLC	28/06/2011	6348.00