

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

Supplier	Payment Date	Amount
24 ACOUSTICS LTD	13/05/2011	2664.00
4CHILDREN	12/05/2011	900.00
4CHILDREN	16/05/2011	16606.00
A & B GLASS	03/05/2011	9506.24
A & B GLASS	23/05/2011	31947.40
A G CARE LIMITED	13/05/2011	703.98
A G CARE LIMITED	13/05/2011	938.64
A G CARE LIMITED	13/05/2011	1622.16
A G CARE LIMITED	24/05/2011	564.04
A G CARE LIMITED	27/05/2011	515.84
A G CARE LIMITED	27/05/2011	532.20
A G CARE LIMITED	27/05/2011	567.82
A G CARE LIMITED	27/05/2011	578.00
A G CARE LIMITED	27/05/2011	578.74
A G CARE LIMITED	27/05/2011	592.87
A G CARE LIMITED	27/05/2011	602.49
A G CARE LIMITED	27/05/2011	604.00
A G CARE LIMITED	27/05/2011	680.55
A G CARE LIMITED	27/05/2011	828.61
A G CARE LIMITED	27/05/2011	1029.39
A G CARE LIMITED	27/05/2011	1060.98
A G CARE LIMITED	27/05/2011	1128.08
A G CARE LIMITED	27/05/2011	1488.61
A G CARE LIMITED	31/05/2011	550.84
A G CARE LIMITED	31/05/2011	551.46
A G CARE LIMITED	31/05/2011	587.30
A G CARE LIMITED	31/05/2011	587.75
A G CARE LIMITED	31/05/2011	618.18
A G CARE LIMITED	31/05/2011	629.34
A G CARE LIMITED	31/05/2011	670.24
A G CARE LIMITED	31/05/2011	674.55
A G CARE LIMITED	31/05/2011	731.00
A G CARE LIMITED	31/05/2011	797.56
A G CARE LIMITED	31/05/2011	1046.62
A G CARE LIMITED	31/05/2011	1114.85
A G CARE LIMITED	31/05/2011	1248.48
A G CARE LIMITED	31/05/2011	1301.27
A1 CARPET GUARD	09/05/2011	504.00
A1 CARPET GUARD	26/05/2011	1218.00
ABC TAXIS KENT LIMITED	19/05/2011	1152.00
ABP ASSOCIATES LIMITED	23/05/2011	957.30
ABRAHAM CONSULTING ENGINEERS	13/05/2011	-52.84
ACCESS MANAGEMENT SOLUTIONS LTD	09/05/2011	4896.00
ACCESS MANAGEMENT SOLUTIONS LTD	23/05/2011	1540.00
ACCURATE ROOFING (UK) LTD	23/05/2011	57110.89
ACRE LIFTS LIMITED	27/05/2011	6510.18
ACTION SHUTTERS LTD	11/05/2011	7992.00
ACTION SHUTTERS LTD	13/05/2011	714.00
ACTUAL SUPPORT SERVICES LTD	27/05/2011	696.00
ADECCO UK LTD	17/05/2011	699.26
ADECCO UK LTD	17/05/2011	699.26
ADECCO UK LTD	17/05/2011	699.26
ADEN SECURITY LOCKSMITH	24/05/2011	1116.00
ADI GARDINER LTD T/A ADI GLOBAL	20/05/2011	6290.10
ADI GARDINER LTD T/A ADI GLOBAL	24/05/2011	2096.70

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Supplier	Payment Date	Amount
ADVOCACY FOR OLDER PEOPLE	19/05/2011	5000.00
AF STARR BUILDING CONTRACTORS	10/05/2011	4628.40
AF STARR BUILDING CONTRACTORS	20/05/2011	1032.00
AF STARR BUILDING CONTRACTORS	27/05/2011	930.00
AGE CONCERN GREENWICH LTD	12/05/2011	112575.00
AGE CONCERN GREENWICH LTD	17/05/2011	14999.62
AIR SURVEYS LIMITED	27/05/2011	6343.50
AIRWAVE SOLUTIONS LTD	31/05/2011	1433.01
AJ HOWARD INDUSTRIAL SUPPLIES LTD (ENGINEERSTORE)	23/05/2011	1494.00
AJ HOWARD INDUSTRIAL SUPPLIES LTD (ENGINEERSTORE)	31/05/2011	531.50
ALLPAY NET LIMITED	20/05/2011	8145.63
ALLTYPE ROOFING SUPPLIES LTD	09/05/2011	645.03
AMBER CAR SERVICES LTD	16/05/2011	2313.18
AMBER CAR SERVICES LTD	19/05/2011	1066.74
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	16/05/2011	709.09
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	17/05/2011	2454.50
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	25/05/2011	809.00
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	31/05/2011	709.09
AMBIRAD LTD	24/05/2011	6950.24
AMICUSHORIZON GROUP LTD	24/05/2011	47231.55
ANDARA TOOLS AND PLANT HIRE	23/05/2011	2934.04
ANGELS HUMAN RESOURCES LTD	09/05/2011	1002.16
ANGELS HUMAN RESOURCES LTD	09/05/2011	1873.07
ANGELS HUMAN RESOURCES LTD	23/05/2011	992.26
ANGELS HUMAN RESOURCES LTD	23/05/2011	1387.80
ANSCO ARENA	24/05/2011	33075.60
ANTALIS MCNAUGHTON LIMITED	13/05/2011	1271.07
APOLLO PROPERTY SERVICES GROUP LIMITED	03/05/2011	10977.80
APOLLO PROPERTY SERVICES GROUP LIMITED	16/05/2011	637.20
APOLLO PROPERTY SERVICES GROUP LIMITED	19/05/2011	39938.10
APOLLO PROPERTY SERVICES GROUP LIMITED	19/05/2011	1123122.43
APOLLO PROPERTY SERVICES GROUP LIMITED	27/05/2011	20113.00
APOLLO PROPERTY SERVICES GROUP LIMITED	27/05/2011	40004.66
ARC TRAINING EDUCATION & COMMUNITY SERVICES	12/05/2011	700.00
ARC TRAINING EDUCATION & COMMUNITY SERVICES	24/05/2011	3500.00
ARCADIS UK LIMITED	13/05/2011	10578.00
ARENA SEATING	17/05/2011	1600.00
ASD LEARNING LTD	31/05/2011	3300.00
ASD LEARNING LTD	31/05/2011	3960.00
ASD LEARNING LTD	31/05/2011	3960.00
ASD LEARNING LTD	31/05/2011	3960.00
ASD LEARNING LTD	31/05/2011	3960.00
ASHDOWN SUPPLIES	25/05/2011	1274.10
ASHVILLE CONSULTING	27/05/2011	5360.00
ASHWELL RECYCLED TIMBER PRODUCTS LTD	26/05/2011	552.00
ASK (GREENWICH) LTD	11/05/2011	914186.51
ASPEN HEATING LTD	23/05/2011	50866.48
ASPREY MANAGEMENT SOLUTIONS	20/05/2011	1064.34
ASQUITH COURT NURSERIES LTD	16/05/2011	5776.00
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	17/05/2011	8315.00
ATCO STRUCTURES UK LTD	23/05/2011	504.40
ATCO STRUCTURES UK LTD	23/05/2011	644.80
AUDIT COMMISION	09/05/2011	51540.60
AUTOMOBILE ASSOCIATION	13/05/2011	3840.00
AVERY HILL DAY NURSERY	12/05/2011	2394.00

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

Supplier	Payment Date	Amount
AVERY HILL DAY NURSERY	16/05/2011	5054.00
AYERST ENVIRONMENTAL LTD	11/05/2011	6360.00
B H EDUCATION	26/05/2011	3850.00
BABCOCK EDUCATION AND SKILLS LTD (INF)	13/05/2011	5460.00
BABCOCK EDUCATION AND SKILLS LTD (INF)	13/05/2011	52261.97
BABCOCK EDUCATION AND SKILLS LTD (INF)	17/05/2011	51798.00
BABCOCK EDUCATION AND SKILLS LTD (INF)	17/05/2011	89760.00
BAIL ENFORCEMENT AGENCY LTD	17/05/2011	1180.00
BAILEY ASSOCIATES	13/05/2011	6191.18
BAILEY ASSOCIATES	17/05/2011	4029.11
BAILY GARNER LLP	03/05/2011	3467.15
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	09/05/2011	25291.39
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	09/05/2011	143025.34
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	09/05/2011	164092.57
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	09/05/2011	230144.92
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	09/05/2011	294269.68
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	09/05/2011	525246.85
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	20/05/2011	374768.42
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	23/05/2011	152539.87
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	23/05/2011	186619.46
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	23/05/2011	300294.54
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	24/05/2011	468383.12
BARLOW LYDE AND GILBERT LLP	12/05/2011	755.74
BARLOW LYDE AND GILBERT LLP	12/05/2011	2280.00
BARLOW LYDE AND GILBERT LLP	31/05/2011	1548.00
BASE BUILD SERVICES LTD	04/05/2011	840.00
BAY MEDIA	16/05/2011	11532.00
BDML INSURANCE SOLUTION	23/05/2011	9894.89
BDML INSURANCE SOLUTION	23/05/2011	12482.66
BEAR HUGS DAY NURSERY	16/05/2011	3249.00
BERKELEY HOMES (EAST THAMES) LTD	25/05/2011	914304.00
BERKELEY HOMES (EAST THAMES) LTD	27/05/2011	664542.00
BERKELEY HOMES (EAST THAMES) LTD	27/05/2011	939999.60
BERTRAM LIBRARY SERVICES	18/05/2011	617.19
BERTRAM LIBRARY SERVICES	18/05/2011	2611.08
BERTRAM LIBRARY SERVICES	20/05/2011	519.27
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	519.00
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	611.75
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	621.74
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	640.25
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	707.25
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	715.21
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	729.46
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	748.92
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	761.50
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	761.50
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	765.78
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	791.67
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	954.00
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	1039.22
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	1069.00
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	1086.50
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	1086.50
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	1822.50
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	1843.75

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

Supplier	Payment Date	Amount
BEST VALUE HOME CARE SERVICES UK LTD	11/05/2011	1982.00
BEST VALUE HOME CARE SERVICES UK LTD	12/05/2011	543.25
BEST VALUE HOME CARE SERVICES UK LTD	12/05/2011	547.00
BEST VALUE HOME CARE SERVICES UK LTD	12/05/2011	566.96
BEST VALUE HOME CARE SERVICES UK LTD	12/05/2011	656.00
BEST VALUE HOME CARE SERVICES UK LTD	12/05/2011	792.00
BEST VALUE HOME CARE SERVICES UK LTD	12/05/2011	1102.03
BEST VALUE HOME CARE SERVICES UK LTD	12/05/2011	1647.25
BILLCITY LTD	11/05/2011	1739.00
BILLCITY LTD	16/05/2011	3078.50
BILLCITY LTD	20/05/2011	705.00
BIZYLET LTD	19/05/2011	4541.00
BLAH BLAH PUBLISHING COMPANY LTD	12/05/2011	1000.00
BLUE OCEAN SERVICES LTD	12/05/2011	737.10
BLUE OCEAN SERVICES LTD	20/05/2011	531.13
BLUE OCEAN SERVICES LTD	31/05/2011	537.60
BLUE OCEAN SERVICES LTD	31/05/2011	639.30
BLUE OCEAN SERVICES LTD	31/05/2011	693.38
BLUE OCEAN SERVICES LTD	31/05/2011	1313.40
BOND PEARCE LLP	20/05/2011	1145.04
BOURNEMOUTH UNIVERSITY	31/05/2011	545.00
BOW EDUCATIONAL MAINTENANCE	06/05/2011	6726.16
BOW EDUCATIONAL MAINTENANCE	10/05/2011	7090.68
BOW EDUCATIONAL MAINTENANCE	18/05/2011	7550.28
BRETT COMMUNICATION LTD	25/05/2011	1772.40
BRIDGE 86	17/05/2011	18425.41
BRIDGE FORK LIFTS	18/05/2011	1202.07
BRIGHT HORIZONS FAMILY SOLUTIONS	16/05/2011	8664.00
BRITISH GAS BUSINESS	11/05/2011	884.75
BRITISH GAS BUSINESS	18/05/2011	749.33
BRITISH GAS BUSINESS	19/05/2011	4273.73
BRITISH GAS TRADING LIMITED	31/05/2011	896.47
BRITISH PARKING ASSOCIATION	13/05/2011	924.00
BRITISH PARKING ASSOCIATION	13/05/2011	1050.00
BRITISH RED CROSS SOCIETY	10/05/2011	2000.00
BRITISH RESORTS & DESTINATIONS ASSOCIATION	04/05/2011	600.00
BROADREACH HOUSE	25/05/2011	1303.70
BROOK DAY NURSERY	16/05/2011	7220.00
BROOK STREET BUREAU PLC	10/05/2011	627.88
BROOK STREET BUREAU PLC	16/05/2011	627.88
BROOK STREET BUREAU PLC	16/05/2011	633.36
BROOK STREET BUREAU PLC	24/05/2011	729.78
BROWNS BOOKS FOR STUDENTS	16/05/2011	615.16
BROWNS BOOKS FOR STUDENTS	18/05/2011	615.16
BROWNS BOOKS FOR STUDENTS	20/05/2011	615.16
BROWNS BOOKS FOR STUDENTS	20/05/2011	633.36
BRYEN & LANGLEY LIMITED	27/05/2011	5763.93
BT PLC	10/05/2011	3280.70
BT PLC	12/05/2011	502.82
BT PLC	13/05/2011	640.83
BT PLC	17/05/2011	908.74
BT PLC	20/05/2011	27702.13
BT PLC	23/05/2011	534.45
BT PLC	23/05/2011	576.57
BT PLC	23/05/2011	733.42

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

Supplier	Payment Date	Amount
BT PLC	25/05/2011	1223.49
BT PLC	26/05/2011	689.62
C AND D CONSULTANTS SOUTHERN LIMITED	26/05/2011	8700.00
C3 LTD	27/05/2011	6739.73
CABLESHEER LTD	12/05/2011	23376.00
CACI LIMITED	18/05/2011	2400.00
CAI VISION -CI LIMITED	24/05/2011	42585.74
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	11/05/2011	720.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	11/05/2011	816.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	23/05/2011	820.80
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	23/05/2011	4681.20
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	24/05/2011	1392.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	24/05/2011	2232.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	27/05/2011	912.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	27/05/2011	3912.00
CAPITA BUSINESS SERVICES LTD	12/05/2011	7200.00
CAPITA BUSINESS SERVICES LTD	12/05/2011	18790.80
CAPITA BUSINESS SERVICES LTD	13/05/2011	168941.09
CAPITA BUSINESS SERVICES LTD	13/05/2011	176996.69
CAPITA IT SERVICES (BSF) LIMITED	06/05/2011	31867.20
CAPITA IT SERVICES (BSF) LIMITED	17/05/2011	5844.00
CAPITA SHG RESOURCING (SOCIAL HSG)	17/05/2011	5996.40
CAPITAL ROOFING CO LIMITED	13/05/2011	5736.00
CAPITAL ROOFING CO LIMITED	27/05/2011	816.00
CAPITAL ROOFING CO LIMITED	27/05/2011	2172.00
CARE QUALITY COMMISSION	13/05/2011	594.00
CARE QUALITY COMMISSION	13/05/2011	950.00
CARE QUALITY COMMISSION	31/05/2011	950.00
CARERS SUPPORT (BEXLEY)	03/05/2011	9250.00
CARRERA LITHO LTD	13/05/2011	751.20
CARR-GOMM SOCIETY	17/05/2011	16413.32
CASTLE POINT GAS&HEATING CO LTD	03/05/2011	17100.00
CASTLEMANIA CORPORATE HIRE	26/05/2011	1240.00
CAYSH HOUSING PROJECT	17/05/2011	7345.28
CEDARMORE HOUSING ASSOCIATION LTD	27/05/2011	1910.22
CENGAGE LEARNING (EMEA) LTD	31/05/2011	5022.00
CENTREPOINT	17/05/2011	9984.91
CHOICE SUPPORT	17/05/2011	5389.26
CHP MANAGEMENT LTD	20/05/2011	94500.00
CHUBB FIRE LIMITED	12/05/2011	15000.00
CHUBB FIRE LIMITED	31/05/2011	501.66
CHUBB FIRE LIMITED	31/05/2011	9296.94
CIEH	20/05/2011	995.00
CIEH	27/05/2011	1356.00
CIPFA BUSINESS LIMITED	12/05/2011	5928.00
CIPFA BUSINESS LIMITED	17/05/2011	3960.00
CIPFA BUSINESS LIMITED	17/05/2011	4158.00
CITIBASE WOOLWICH	09/05/2011	632.74
CITY CENTRAL CLEANING AND SUPPORT SERVICES	13/05/2011	741.94
CITY CENTRAL CLEANING AND SUPPORT SERVICES	17/05/2011	1221.60
CITY OF LONDON	09/05/2011	1500.00
CITY OF LONDON	09/05/2011	9045.23
CIVICA LIMITED	10/05/2011	4728.00
CIVICA LIMITED	20/05/2011	315510.00
CIVICA LIMITED	24/05/2011	840.00

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Supplier	Payment Date	Amount
CIVICA LIMITED	25/05/2011	591.84
CJS PORTSMOUTH LTD	25/05/2011	546.10
CLARKES TRAVEL LIMITED	17/05/2011	553.05
CLARKES TRAVEL LIMITED	17/05/2011	942.97
CLEAN AIR SYTEMS & INSTALLATIONS LTD	17/05/2011	20293.49
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	18/05/2011	7500.00
COLT SERVICE LTD	20/05/2011	2080.14
COLT TECHNOLOGY SERVICES	27/05/2011	827.02
COLT TECHNOLOGY SERVICES	27/05/2011	2141.44
COLT TECHNOLOGY SERVICES	27/05/2011	8308.69
COMMUNITY OPTIONS	17/05/2011	33271.62
CONCORDE CEILINGS LIMITED	27/05/2011	2196.00
COOPERS TECHNOLOGY COLLEGE	31/05/2011	2180.00
COOPERS TECHNOLOGY COLLEGE	31/05/2011	2180.00
COOPERS TECHNOLOGY COLLEGE	31/05/2011	3260.00
COOPERS TECHNOLOGY COLLEGE	31/05/2011	3260.00
COOPERS TECHNOLOGY COLLEGE	31/05/2011	3260.00
COOPERS TECHNOLOGY COLLEGE	31/05/2011	3260.00
COUNTY ACCESS SOLUTIONS LIMITED	04/05/2011	771.33
COURTYARD NURSERY	16/05/2011	4693.00
CREATIVE PROCESS	12/05/2011	3000.00
CRI	13/05/2011	7000.00
CRI	13/05/2011	17138.67
CROSS STREET LAW CENTRE	12/05/2011	3750.00
CROSSPATH SERVICES LTD	06/05/2011	3840.96
CROUDACE PARTNERSHIPS LTD	19/05/2011	916.70
CYM CENTRE FOR YOUNG MUSICIANS	20/05/2011	3138.00
CYRIL SWEETT LTD	03/05/2011	3300.00
CYRIL SWEETT LTD	10/05/2011	1884.00
CYRIL SWEETT LTD	10/05/2011	2256.00
CYRIL SWEETT LTD	10/05/2011	2400.00
CYRIL SWEETT LTD	13/05/2011	1128.00
CYRIL SWEETT LTD	13/05/2011	3000.00
CYRIL SWEETT LTD	13/05/2011	3600.00
CYRIL SWEETT LTD	16/05/2011	2826.00
CYRIL SWEETT LTD	17/05/2011	3600.00
CYRIL SWEETT LTD	18/05/2011	6000.00
CYRIL SWEETT LTD	20/05/2011	1644.00
CYRIL SWEETT LTD	20/05/2011	2733.00
CYRIL SWEETT LTD	24/05/2011	4200.00
CYRIL SWEETT LTD	24/05/2011	7200.00
CYRIL SWEETT LTD	26/05/2011	1302.00
CYRIL SWEETT LTD	26/05/2011	1836.00
CYRIL SWEETT LTD	26/05/2011	2538.00
CYRIL SWEETT LTD	26/05/2011	8454.00
CYRIL SWEETT LTD	26/05/2011	10209.00
CYRIL SWEETT LTD	27/05/2011	1737.00
CYRIL SWEETT LTD	27/05/2011	3589.56
CYRIL SWEETT LTD	27/05/2011	6000.00
DAD UK LTD	25/05/2011	1056.88
DAIRY CREST	17/05/2011	2707.94
DAIRY CREST	17/05/2011	5205.58
DAIRY CREST	26/05/2011	3878.56
DAIRY CREST	27/05/2011	5631.14
DAISY COMMUNICATIONS LTD	11/05/2011	733.38

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Supplier	Payment Date	Amount
DAISY COMMUNICATIONS LTD	11/05/2011	3320.05
DAISY COMMUNICATIONS LTD	20/05/2011	2111.09
DAISY COMMUNICATIONS LTD	25/05/2011	612.67
DANSON MARINE	03/05/2011	1102.87
DARTFORD METALCRAFTS	23/05/2011	12450.00
DAVID WEBSTER LIMITED	26/05/2011	48657.95
DE MONTFORT UNIVERSITY	12/05/2011	1248.00
DE VERE HOTEL & LEISURE LTD	17/05/2011	7500.00
DEPARTMENT FOR WORK & PENSIONS	11/05/2011	585.00
DEPARTMENT FOR WORK & PENSIONS	25/05/2011	505.00
DEPARTMENT FOR WORK & PENSIONS	25/05/2011	5264.57
DEPARTMENT FOR WORK & PENSIONS	31/05/2011	712.00
DEPARTMENT FOR WORK & PENSIONS	31/05/2011	737.00
DEPARTMENT OF WORKS & PENSIONS	04/05/2011	566.00
DEPARTMENT OF WORKS & PENSIONS	11/05/2011	566.00
D-LANGUAGES LTD	04/05/2011	2629.99
DOCKLANDS WASTE RECYCLING LTD	20/05/2011	696.00
DOUGLAS WOOD LTD	24/05/2011	5700.00
DOUGLAS WOOD LTD	25/05/2011	15840.00
DURABLE CONTRACTS LTD	23/05/2011	32776.62
DWF LLP	31/05/2011	554.40
E.ON SUSTAINABLE ENERGY	26/05/2011	1280.88
EATON SMITH SOLICITORS	09/05/2011	5500.00
EATON SMITH SOLICITORS	11/05/2011	6350.00
EATON SMITH SOLICITORS	17/05/2011	4500.00
EDEN PARK (STMS) LIMITED	26/05/2011	1105.20
EDENRED (INCENTIVES & MOTIVATION) LTD	06/05/2011	22002.66
EDENRED (INCENTIVES & MOTIVATION) LTD	18/05/2011	1634.41
EDENRED (INCENTIVES & MOTIVATION) LTD	19/05/2011	4506.25
EDENRED (UK GROUP) LTD	04/05/2011	1703.75
EDENRED (UK GROUP) LTD	18/05/2011	2054.75
EDF ENERGY	12/05/2011	39938.40
EDF ENERGY	12/05/2011	81109.22
EDF ENERGY	17/05/2011	506.61
EDF ENERGY	27/05/2011	563.67
EDF ENERGY	31/05/2011	25464.36
EDGE HILL UNIVERSITY	11/05/2011	1240.00
EGBERT H TAYLOR & COMPANY	09/05/2011	1619.26
EGBERT H TAYLOR & COMPANY	09/05/2011	8801.10
EGBERT H TAYLOR & COMPANY	09/05/2011	11801.26
EGBERT H TAYLOR & COMPANY	26/05/2011	8402.40
EGBERT H TAYLOR & COMPANY	27/05/2011	1652.41
EGBERT H TAYLOR & COMPANY	27/05/2011	10131.48
EKAYA HOUSING ASSOCIATION	17/05/2011	6351.46
ELEKTROMOTIVE LTD	27/05/2011	1176.00
ELIZABETHAN SECURITY LTD	12/05/2011	2492.82
ELIZABETHAN SECURITY LTD	25/05/2011	2537.76
ELIZABETHAN SECURITY LTD	31/05/2011	2537.76
ELTHAM CARE AND MOBILITY	10/05/2011	2089.63
ELTHAM DIY LTD	25/05/2011	535.50
EMBLEM DISPLAY LTD	31/05/2011	1098.00
EMERALD ELEVATORS	24/05/2011	31664.63
EMERALD ELEVATORS	24/05/2011	32794.96
EMJ MANAGEMENT LTD	09/05/2011	568.70
EMJ MANAGEMENT LTD	12/05/2011	594.60

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

Supplier	Payment Date	Amount
EMJ MANAGEMENT LTD	24/05/2011	512.29
EMJ MANAGEMENT LTD	25/05/2011	624.00
EMSc (UK) LTD	23/05/2011	11756.70
EMSc (UK) LTD	24/05/2011	12754.80
EMSc (UK) LTD	24/05/2011	12839.40
EMSc (UK) LTD	24/05/2011	13644.00
EMSc (UK) LTD	24/05/2011	20833.20
ENABLE YOU SERVICE LIMITED	31/05/2011	2311.50
ENABLE YOU SERVICE LIMITED	31/05/2011	3283.00
ENABLE YOU SERVICE LIMITED	31/05/2011	3316.50
ENABLE YOU SERVICE LIMITED	31/05/2011	4120.50
ENGLISH CHURCHES HOUSING GROUP	17/05/2011	1629.56
ENVOPAK GROUP LTD.	10/05/2011	539.28
EQUIFAX PLC	17/05/2011	964.20
EQUINOX CARE LTD	17/05/2011	16914.21
ERITH CONTRACTORS LTD	03/05/2011	88153.73
ESION LTD	31/05/2011	995.00
ESSEX ENVIRONMENTAL SUPPLIES LIMITED	27/05/2011	841.05
EVERYTHING EVERYWHERE LIMITED	25/05/2011	2158.62
EVERYTHING EVERYWHERE LIMITED	27/05/2011	2079.00
EXCEL CARE SOLUTIONS LTD	26/05/2011	1868.48
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	529.83
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	534.95
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	545.28
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	577.43
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	589.26
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	621.84
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	632.78
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	641.51
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	645.36
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	699.20
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	711.37
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	757.14
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	789.93
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	804.68
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	821.30
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	914.32
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	921.26
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	1117.60
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	1603.15
EXCELCARE HOMECARE DIVISION LIMITED	09/05/2011	2233.56
EXCELCARE HOMECARE DIVISION LIMITED	10/05/2011	505.36
EXCELCARE HOMECARE DIVISION LIMITED	10/05/2011	588.95
EXCELCARE HOMECARE DIVISION LIMITED	10/05/2011	604.63
EXCELCARE HOMECARE DIVISION LIMITED	10/05/2011	691.81
EXCELCARE HOMECARE DIVISION LIMITED	10/05/2011	701.22
EXCELCARE HOMECARE DIVISION LIMITED	10/05/2011	702.45
EXCELCARE HOMECARE DIVISION LIMITED	10/05/2011	1028.77
EXCELCARE HOMECARE DIVISION LIMITED	10/05/2011	1216.28
EXCELCARE HOMECARE DIVISION LIMITED	10/05/2011	1260.00
EXCELCARE HOMECARE DIVISION LIMITED	27/05/2011	554.70
EXCELCARE HOMECARE DIVISION LIMITED	27/05/2011	562.85
EXCELCARE HOMECARE DIVISION LIMITED	27/05/2011	612.58
EXCELCARE HOMECARE DIVISION LIMITED	27/05/2011	616.21
EXCELCARE HOMECARE DIVISION LIMITED	31/05/2011	633.75



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

Supplier	Payment Date	Amount
EXCELCARE HOMECARE DIVISION LIMITED	31/05/2011	833.50
EXCELCARE HOMECARE DIVISION LIMITED	31/05/2011	1460.00
F R JONES & SON	25/05/2011	572.27
F R JONES & SON	25/05/2011	586.38
FACULTATIEVE TECHNOLOGIES LTD	10/05/2011	672.00
FACULTATIEVE TECHNOLOGIES LTD	10/05/2011	1063.62
FACULTATIEVE TECHNOLOGIES LTD	10/05/2011	7881.78
FACULTATIEVE TECHNOLOGIES LTD	13/05/2011	3078.00
FALON NAMEPLATES LTD	25/05/2011	1424.52
FASTLANE COURIERS	09/05/2011	804.37
FASTLANE COURIERS	31/05/2011	921.55
FIREPOWER (GLLAB)	09/05/2011	20000.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	13/05/2011	1077.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	13/05/2011	1125.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	13/05/2011	8276.40
FITZPATRICK WOOLMER DESIGN & PUBLISHING LTD	26/05/2011	649.97
FLAGSHIP CONSULTING LTD	04/05/2011	2240.00
FLEET (LINE MARKERS) LTD	26/05/2011	600.00
FOSTER REFRIGERATOR	23/05/2011	1604.40
FRANCOTYP-POSTALIA LTD	09/05/2011	19043.20
FUEL OILS HOLDING LTD T/A FUEL OILS LONDON	25/05/2011	2518.20
FULL CIRCLE EDUCATION	25/05/2011	3200.00
G S LAUNDRIES LTD	16/05/2011	6745.20
GAD PA AGENCY	13/05/2011	561.12
GAD PA AGENCY	27/05/2011	1629.61
GAD PA AGENCY	27/05/2011	11977.16
GAD PA AGENCY	31/05/2011	540.00
GAD PA AGENCY	31/05/2011	571.05
GAD PA AGENCY	31/05/2011	699.00
GAD PA AGENCY	31/05/2011	798.50
GAD PA AGENCY	31/05/2011	1280.00
GAD PA AGENCY	31/05/2011	1336.50
GAD PA AGENCY	31/05/2011	1384.75
GAD PA AGENCY	31/05/2011	2901.50
GAD PA AGENCY	31/05/2011	3238.00
GALLIONS HOUSING ASSOCIATION	18/05/2011	1495.00
GALLIONS HOUSING ASSOCIATION	18/05/2011	1762.50
GARCIA INSPIRED TRAINING	12/05/2011	1650.00
GAS CONTRACT SERVICES LTD	24/05/2011	6480.00
GATENBY SANDERSON LIMITED	10/05/2011	18975.00
GATENBY SANDERSON LIMITED	13/05/2011	12517.20
GATENBY SANDERSON LIMITED	13/05/2011	15300.00
GATENBY SANDERSON LIMITED	17/05/2011	16500.00
GATENBY SANDERSON LIMITED	19/05/2011	10368.00
GBS RE GREENWICH COMMUNITY HLT HEALTH SERVICES	17/05/2011	793.60
GBS RE GREENWICH COMMUNITY HLT HEALTH SERVICES	19/05/2011	93119.25
GENERAL SECURITY LTD	27/05/2011	1680.00
GLASDON UK LTD	27/05/2011	787.23
GLEDSDALE ASSOCIATES LTD	10/05/2011	1080.00
GLEDSDALE ASSOCIATES LTD	10/05/2011	1080.00
GLENNY LLP	10/05/2011	750.00
GLENNY LLP	12/05/2011	750.00
GLIX CATERING	06/05/2011	1060.50
GLIX CATERING	27/05/2011	706.25
GOLDSBOROUGH HOME CARE	23/05/2011	626.69

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

Supplier	Payment Date	Amount
GOLF AND TURF EQUIPMENT	09/05/2011	2097.60
GOLF AND TURF EQUIPMENT	18/05/2011	3974.40
GOLF AND TURF EQUIPMENT	27/05/2011	2318.40
GOODWILLIE & CORCORAN	09/05/2011	2349.75
GOODWILLIE & CORCORAN	13/05/2011	2229.16
GOODWILLIE & CORCORAN	13/05/2011	2309.40
GRACE EDUCATION LTD	13/05/2011	720.00
GRACE EDUCATION LTD	16/05/2011	13718.00
GRANDMA LEES DINER	31/05/2011	595.50
GREATBATCH LIMITED	13/05/2011	7322.40
GREATBATCH LIMITED	16/05/2011	7322.40
GREATBATCH LIMITED	25/05/2011	7322.40
GREATBATCH LIMITED	25/05/2011	7322.40
GREATBATCH LIMITED	25/05/2011	7322.40
GREATBATCH LIMITED	31/05/2011	7322.40
GREATER LONDON AUTHORITY	31/05/2011	171.89
GREENHAM TRADING LIMITED	06/05/2011	553.87
GREENHAM TRADING LIMITED	17/05/2011	586.03
GREENHAM TRADING LIMITED	17/05/2011	586.40
GREENHAM TRADING LIMITED	25/05/2011	588.66
GREENWICH & BEXLEY TAMIL ASSOCIATION	24/05/2011	3000.00
GREENWICH & DOCKLANDS FESTIVALS	18/05/2011	10000.00
GREENWICH ASSOCIATION OF DISABLED PEOPLE	03/05/2011	22500.00
GREENWICH BSF SPV LIMITED	25/05/2011	114817.27
GREENWICH BSF SPV LIMITED	25/05/2011	688903.66
GREENWICH CITIZENS ADVICE BUREAU LTD	09/05/2011	82500.00
GREENWICH CITIZENS ADVICE BUREAU LTD	23/05/2011	3196.50
GREENWICH COMMUNITY COLLEGE	13/05/2011	1995.00
GREENWICH COMMUNITY COLLEGE	16/05/2011	6498.00
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	03/05/2011	41423.75
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	23/05/2011	8535.61
GREENWICH LEISURE LIMITED	09/05/2011	619.32
GREENWICH LEISURE LIMITED	11/05/2011	37800.00
GREENWICH LEISURE LIMITED	13/05/2011	530.40
GREENWICH LEISURE LIMITED	13/05/2011	555.50
GREENWICH LEISURE LIMITED	13/05/2011	722.15
GREENWICH LEISURE LIMITED	13/05/2011	722.15
GREENWICH LEISURE LIMITED	13/05/2011	722.15
GREENWICH LEISURE LIMITED	13/05/2011	1245.40
GREENWICH LEISURE LIMITED	13/05/2011	1929.20
GREENWICH LEISURE LIMITED	26/05/2011	8400.00
GREENWICH LEISURE LIMITED	31/05/2011	619.32
GREENWICH MENCAP	03/05/2011	2250.00
GREENWICH MENCAP	03/05/2011	21500.00
GREENWICH MIND	20/05/2011	11250.00
GREENWICH SERVICE PLUS LIMITED	03/05/2011	729.60
GREENWICH SERVICE PLUS LIMITED	03/05/2011	768.00
GREENWICH SERVICE PLUS LIMITED	03/05/2011	768.00
GREENWICH SERVICE PLUS LIMITED	03/05/2011	768.00
GREENWICH SERVICE PLUS LIMITED	03/05/2011	791.76
GREENWICH SERVICE PLUS LIMITED	03/05/2011	950.13
GREENWICH SERVICE PLUS LIMITED	03/05/2011	1227.23
GREENWICH SERVICE PLUS LIMITED	03/05/2011	5680.00
GREENWICH SERVICE PLUS LIMITED	03/05/2011	5680.00
GREENWICH SERVICE PLUS LIMITED	03/05/2011	7100.00

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

Supplier	Payment Date	Amount
GREENWICH SERVICE PLUS LIMITED	09/05/2011	4651.43
GREENWICH SERVICE PLUS LIMITED	09/05/2011	29577.90
GREENWICH SERVICE PLUS LIMITED	11/05/2011	712.59
GREENWICH SERVICE PLUS LIMITED	11/05/2011	768.00
GREENWICH SERVICE PLUS LIMITED	11/05/2011	960.00
GREENWICH SERVICE PLUS LIMITED	12/05/2011	593.82
GREENWICH SERVICE PLUS LIMITED	16/05/2011	633.41
GREENWICH SERVICE PLUS LIMITED	16/05/2011	844.61
GREENWICH SERVICE PLUS LIMITED	17/05/2011	4457.14
GREENWICH SERVICE PLUS LIMITED	27/05/2011	738.19
GREENWICH SERVICE PLUS LIMITED	27/05/2011	772.06
GREENWICH SERVICE PLUS LIMITED	27/05/2011	784.97
GREENWICH SERVICE PLUS LIMITED	31/05/2011	864.00
GREENWICH SERVICE PLUS LIMITED	31/05/2011	204139.20
GREENWICH SERVICE PLUS LIMITED	31/05/2011	1980364.80
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	12/05/2011	35500.00
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	12/05/2011	35553.00
GT CENTRE OF SPORT LTD	04/05/2011	1092.00
GUNNER LTD	06/05/2011	7570.62
GUNNER LTD	10/05/2011	4965.74
GUNNER LTD	31/05/2011	7752.30
GUSTAFSON PORTER	03/05/2011	625.68
GUSTAFSON PORTER	03/05/2011	2013.66
GUSTAFSON PORTER	03/05/2011	5237.10
GWP PARTNERSHIP	03/05/2011	8370.00
GWP PARTNERSHIP	11/05/2011	6885.00
H E OLBY LTD	09/05/2011	3312.00
H LILLEY & CO LTD	20/05/2011	2808.00
HAILEY TRAINING LTD	20/05/2011	2160.00
HAILEY TRAINING LTD	20/05/2011	3410.00
HAMWORTHY HEATING LTD	27/05/2011	1797.54
HAPPY CHILD NURSERY	16/05/2011	13357.00
HAPPY COMPUTERS LIMITED	04/05/2011	810.00
HARMONY HOME AID SERVICES	12/05/2011	907.55
HARMONY HOME AID SERVICES	13/05/2011	766.84
HARMONY HOME AID SERVICES	13/05/2011	811.08
HARMONY HOME AID SERVICES	13/05/2011	855.58
HARMONY HOME AID SERVICES	13/05/2011	880.96
HARMONY HOME AID SERVICES	13/05/2011	880.96
HARMONY HOME AID SERVICES	13/05/2011	909.80
HARMONY HOME AID SERVICES	13/05/2011	939.00
HARMONY HOME AID SERVICES	13/05/2011	986.48
HARMONY HOME AID SERVICES	13/05/2011	1066.80
HARMONY HOME AID SERVICES	13/05/2011	1084.78
HARMONY HOME AID SERVICES	13/05/2011	1563.56
HARRIS CUFFARO & NICHOLS	12/05/2011	7560.30
HARRIS CUFFARO & NICHOLS	13/05/2011	765.96
HASTINGS PRINTING COMPANY LTD	04/05/2011	681.60
HASTINGS PRINTING COMPANY LTD	04/05/2011	4914.00
HEC RESORCES LTD	12/05/2011	900.00
HEC RESORCES LTD	12/05/2011	1350.00
HELPING HAND CO LTD	25/05/2011	2207.40
HELPING HAND CO LTD	25/05/2011	2261.40
HER CENTRE LTD	18/05/2011	37500.00
HER MAJESTY'S COURTS SERVICE	04/05/2011	4515.00

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

Supplier	Payment Date	Amount
HER MAJESTY'S COURTS SERVICE	06/05/2011	10494.00
HER MAJESTYS COURT SERVICE	16/05/2011	700.00
HER MAJESTYS COURT SERVICE	16/05/2011	700.00
HER MAJESTYS COURT SERVICE	16/05/2011	1900.00
HER MAJESTYS COURT SERVICE	16/05/2011	2225.00
HER MAJESTYS COURT SERVICE	16/05/2011	2225.00
HER MAJESTYS COURT SERVICE	16/05/2011	2225.00
HER MAJESTYS COURT SERVICE	16/05/2011	2225.00
HER MAJESTYS COURT SERVICE	16/05/2011	2225.00
HER MAJESTYS COURT SERVICE	19/05/2011	1900.00
HER MAJESTYS COURT SERVICE	19/05/2011	1900.00
HER MAJESTYS COURT SERVICE	19/05/2011	1900.00
HER MAJESTYS COURT SERVICE	19/05/2011	2225.00
HER MAJESTYS COURT SERVICE	19/05/2011	2225.00
HER MAJESTYS COURT SERVICE	19/05/2011	2225.00
HER MAJESTYS COURT SERVICE	19/05/2011	2225.00
HER MAJESTYS COURT SERVICE	19/05/2011	2225.00
HEXAGON HOUSING ASSOCIATION LTD	17/05/2011	3124.56
HFS ENVIRONMENTAL LTD	19/05/2011	3744.00
HINDU YOUTH ASSOCIATION	24/05/2011	3500.00
HM COURT SERVICE	31/05/2011	700.00
HM COURT SERVICE	31/05/2011	700.00
HM COURT SERVICE	31/05/2011	700.00
HM COURT SERVICE	31/05/2011	700.00
HM COURT SERVICE	31/05/2011	700.00
HM COURT SERVICE	31/05/2011	700.00
HM COURT SERVICE	31/05/2011	700.00
HM COURT SERVICE	31/05/2011	700.00
HM COURT SERVICE	31/05/2011	700.00
HM COURT SERVICE	31/05/2011	700.00
HM COURT SERVICE	31/05/2011	1900.00
HM COURT SERVICE	31/05/2011	1900.00
HM COURT SERVICE	31/05/2011	1900.00
HM COURT SERVICE	31/05/2011	1900.00
HM COURT SERVICE	31/05/2011	1900.00
HM COURT SERVICE	31/05/2011	1900.00
HOME-START GREENWICH	13/05/2011	33829.00
HOUSING FOR WOMEN	17/05/2011	18110.71
HOW SCAFFOLDING	03/05/2011	30859.80
HOW SCAFFOLDING	23/05/2011	34182.00
HOW SCAFFOLDING	27/05/2011	1152.00
HOWDENS JOINERY LTD	23/05/2011	928.55
HOWDENS JOINERY LTD	24/05/2011	809.30
HOWDENS JOINERY LTD	24/05/2011	849.41
HOWDENS JOINERY LTD	25/05/2011	710.58
HSBC INVOICE FINANCE	18/05/2011	3427.50
HSBC INVOICE FINANCE	18/05/2011	3427.50
HSBC INVOICE FINANCE	18/05/2011	3427.50
HSBC INVOICE FINANCE	20/05/2011	3541.75
HSBC INVOICE FINANCE	20/05/2011	3541.75
HSBC INVOICE FINANCE	20/05/2011	3541.75
HSBC INVOICE FINANCE (UK) LTD	16/05/2011	684.00
HSBC INVOICE FINANCE (UK) LTD	17/05/2011	852.00
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	16/05/2011	2426.52
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	16/05/2011	5801.13
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	20/05/2011	3218.04

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

Supplier	Payment Date	Amount
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	31/05/2011	3890.04
HYDE HOUSING ASSOCIATION LTD	17/05/2011	1754.14
HYDE HOUSING ASSOCIATION LTD	17/05/2011	26364.89
HYDER CONSULTING (UK) LTD	04/05/2011	4575.90
HYDER CONSULTING (UK) LTD	12/05/2011	70506.60
HYDROTECH SERVICES LTD	27/05/2011	12929.97
HYTYME LTD	11/05/2011	1216.80
HYTYME LTD	27/05/2011	4160.40
I.E.INFORMAL EDUCATION LTD	31/05/2011	2106.00
IBM UNITED KINGDOM LIMITED	04/05/2011	264555.05
IDM ENTERPRISES	31/05/2011	747.95
IDM ENTERPRISES	31/05/2011	1271.48
IDOX SOFTWARE LIMITED	10/05/2011	2246.20
IDOX SOFTWARE LIMITED	10/05/2011	28448.10
IDOX SOFTWARE LIMITED	25/05/2011	4333.75
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	04/05/2011	780.00
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	09/05/2011	96258.44
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	16/05/2011	611.92
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	16/05/2011	1245.48
INITIAL WASHROOM SOLUTIONS	04/05/2011	566.84
INITIAL WASHROOM SOLUTIONS	17/05/2011	621.24
INITIAL WASHROOM SOLUTIONS	17/05/2011	1251.50
INSIGHT DIRECT (UK) LIMITED	09/05/2011	9324.00
INSIGHT DIRECT (UK) LIMITED	10/05/2011	17801.25
INSIGHT DIRECT (UK) LIMITED	16/05/2011	18180.00
INSIGHT DIRECT (UK) LIMITED	16/05/2011	18180.00
INSIGHT DIRECT (UK) LIMITED	18/05/2011	18180.00
INSIGHT DIRECT (UK) LIMITED	20/05/2011	18180.00
INSTARMAC GROUP PLC	06/05/2011	567.84
INTECHNOLOGY PLC	17/05/2011	3996.89
INVICTA ANALYTICAL SERVICES LTD	04/05/2011	3660.00
INVICTA ANALYTICAL SERVICES LTD	23/05/2011	4440.00
IRANIAN YOUTH DEVELOPMENT ASSOCIATION	24/05/2011	2000.00
IRONMONGERY DIRECT	24/05/2011	512.64
ISS COFLEX	17/05/2011	1849.68
J & L GIBBONS LLP	03/05/2011	1703.21
J & M RANDALL	31/05/2011	6360.92
J B INDUSTRIAL DOORS LIMITED	13/05/2011	1728.00
J B RINEY & CO LTD	04/05/2011	187735.94
J B RINEY & CO LTD	13/05/2011	235262.32
J B RINEY & CO LTD	16/05/2011	7954.56
J B RINEY & CO LTD	16/05/2011	11964.00
J B RINEY & CO LTD	17/05/2011	56826.96
J B RINEY & CO LTD	26/05/2011	105334.30
J N HANDLEY & SONS	24/05/2011	540.00
J N HANDLEY & SONS	24/05/2011	624.00
J N HANDLEY & SONS	24/05/2011	660.00
J N HANDLEY & SONS	24/05/2011	660.00
J N HANDLEY & SONS	24/05/2011	660.00
J N HANDLEY & SONS	24/05/2011	720.00
J N HANDLEY & SONS	24/05/2011	720.00
JACOBS UK LTD	18/05/2011	7523.38
JAMES REMOVALS LTD	10/05/2011	864.00
JAMES REMOVALS LTD	20/05/2011	696.00
JAMES REMOVALS LTD	24/05/2011	696.00

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

Supplier	Payment Date	Amount
JAMES REMOVALS LTD	24/05/2011	696.00
JAMES REMOVALS LTD	24/05/2011	696.00
JAMES REMOVALS LTD	24/05/2011	696.00
JAMES REMOVALS LTD	24/05/2011	696.00
JAMES REMOVALS LTD	24/05/2011	696.00
JAMES REMOVALS LTD	24/05/2011	696.00
JAMES REMOVALS LTD	24/05/2011	816.00
JAMES REMOVALS LTD	24/05/2011	888.00
JAMMA UMOJA (COMMUNITY SERVICES) LTD	23/05/2011	558.00
JENX LTD	25/05/2011	554.40
JEREMY BENN ASSOCIATES LTD	10/05/2011	8856.01
JONES LANG LA SALLE	25/05/2011	50106.00
JP CONTRACTORS	13/05/2011	8031.60
JP CONTRACTORS	27/05/2011	4386.00
K & K INDUSTRIAL SERVICES LTD	03/05/2011	3346.99
K & T HEATING SERVICES LTD	16/05/2011	1424.66
KAFEVEND GROUP LIMITED	17/05/2011	519.23
KCHT FUTURES	20/05/2011	2870.00
KENT COUNTY COUNCIL (KCS)	17/05/2011	2336.72
KENT COUNTY COUNCIL (KCS)	19/05/2011	112824.51
KENT COUNTY COUNCIL (KCS)	19/05/2011	380823.63
KENT COUNTY COUNCIL (KCS)	23/05/2011	561.60
KEYRING LIVING SUPPORT NETWORKS	17/05/2011	4103.40
KIDS & CO DAY NURSERY	16/05/2011	6137.00
KIER BUILDING MAINTENANCE	20/05/2011	1368.01
KIER BUILDING MAINTENANCE	20/05/2011	2632.51
KIER BUILDING MAINTENANCE	27/05/2011	65841.05
KIER BUILDING MAINTENANCE	27/05/2011	101555.08
KIER BUILDING MAINTENANCE	27/05/2011	251598.97
KIER BUILDING MAINTENANCE	31/05/2011	15985.13
KING LIFTING LIMITED	09/05/2011	1000.00
KINGS COLLEGE LONDON	04/05/2011	4200.00
KONE PLC	09/05/2011	680.06
KOREC	16/05/2011	7794.00
KWP JIGSAW PROGRAMMES	12/05/2011	5000.00
L W BURT (T/A L W BURT & SON)	11/05/2011	672.40
L W BURT (T/A L W BURT & SON)	11/05/2011	1948.98
LAKEDALE POWER TOOLS	12/05/2011	520.80
LAKEDALE POWER TOOLS	17/05/2011	823.68
LAKEDALE POWER TOOLS	18/05/2011	2232.00
LAKEHOUSE CONTRACTS LTD	20/05/2011	525.55
LAKEHOUSE CONTRACTS LTD	27/05/2011	6453.60
LAKEHOUSE CONTRACTS LTD	27/05/2011	17113.20
LAKEHOUSE CONTRACTS LTD	27/05/2011	156664.80
LAKEHOUSE CONTRACTS LTD	31/05/2011	32403.60
LAKEHOUSE CONTRACTS LTD	31/05/2011	53913.60
LAKEHOUSE CONTRACTS LTD	31/05/2011	64429.20
LANDSCAPE SUPPLY CO	25/05/2011	598.80
LANDSCAPE SUPPLY CO	27/05/2011	819.65
LATHAM & SONS (BECKENHAM) LTD	16/05/2011	576.00
LATHAM & SONS (BECKENHAM) LTD	19/05/2011	576.00
LATHAM & SONS (BECKENHAM) LTD	19/05/2011	576.00
LATHAM & SONS (BECKENHAM) LTD	31/05/2011	864.00
LAWSON LETS LTD	03/05/2011	2440.00
LAWSON LETS LTD	24/05/2011	1194.00

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

Supplier	Payment Date	Amount
LAWSON VILLAS LTD	03/05/2011	7923.00
LAWSON VILLAS LTD	24/05/2011	4404.00
LBHF	27/05/2011	2000.00
LEAPFROG VOUCHERS	23/05/2011	1849.09
LEE VALLEY REGIONAL PARK AUTHORITY	31/05/2011	19610.87
LEVITT BERNSTEIN ASSOCIATES	16/05/2011	4620.00
LEWISHAM PARK HOUSING ASSOCIATION LTD	03/05/2011	1191.00
LEXISNEXIS BUTTERWORTHS	09/05/2011	1811.00
LIBERATA UK LTD	16/05/2011	6000.00
LIBERATA UK LTD	16/05/2011	140706.00
LIBERTY PRINTERS LTD	03/05/2011	1380.00
LIBERTY PRINTERS LTD	10/05/2011	4836.00
LIBRA CONSTRUCTION SERVICES LTD	20/05/2011	30132.70
LINBROOK SERVICES	17/05/2011	605.52
LINCOLN ANALYTICAL SERVICES LTD	23/05/2011	710.00
LINCOLN ANALYTICAL SERVICES LTD	23/05/2011	1310.00
LINCOLN ANALYTICAL SERVICES LTD	23/05/2011	1390.00
LINGFIELD DAY NURSERY	16/05/2011	3610.00
LINTON FUEL OILS LTD	12/05/2011	9261.10
LINTON FUEL OILS LTD	16/05/2011	4197.00
LITTLE HERBERTS DAY NUSERY LTD	16/05/2011	6859.00
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2011	2835.30
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2011	3025.20
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2011	3115.20
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2011	3115.20
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2011	3115.20
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2011	3193.20
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2011	3193.20
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2011	3193.20
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2011	3361.20
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2011	3361.20
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2011	3361.20
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2011	3361.20
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2011	3361.20
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2011	3361.20
LLOYDS TSB COMMERCIAL FINANCE LTD	04/05/2011	3361.20
LLOYDS TSB COMMERCIAL FINANCE LTD	06/05/2011	2851.49
LLOYDS TSB COMMERCIAL FINANCE LTD	11/05/2011	1917.50
LLOYDS TSB COMMERCIAL FINANCE LTD	20/05/2011	558.24
LLOYDS TSB COMMERCIAL FINANCE LTD	20/05/2011	1075.00
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2011	564.00
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2011	864.00
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2011	2929.81
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2011	3126.04
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2011	3219.04
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2011	3219.04
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2011	3219.04
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2011	3299.64
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2011	3299.64
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2011	3299.64
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2011	3473.24
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2011	3473.24
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2011	3473.24
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2011	3473.24
LLOYDS TSB COMMERCIAL FINANCE LTD	31/05/2011	3473.24
LOANGUARD LIMITED T/A SE CONTROLS	23/05/2011	524.12
LOCAL GOVERNMENT ASSOCIATION	26/05/2011	53135.90

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

Supplier	Payment Date	Amount
LOCAL GOVERNMENT ASSOCIATION	31/05/2011	557.75
LOGICALIS UK LIMITED	20/05/2011	521.36
LOGICALIS UK LIMITED	20/05/2011	70875.90
LOLLIPOPS COMPLETE CHILDCARE SERVICE	16/05/2011	4693.00
LOLLIPOPS COMPLETE CHILDCARE SERVICE	16/05/2011	6500.00
LONDON BOROUGH OF CAMDEN	20/05/2011	2500.00
LONDON BOROUGH OF EALING	24/05/2011	2000.00
LONDON BOROUGH OF LEWISHAM	17/05/2011	5728.17
LONDON BOROUGH OF TOWER HAMLETS	26/05/2011	988.06
LONDON COUNCILS	04/05/2011	156173.00
LONDON COUNCILS	09/05/2011	11548.00
LONDON COUNCILS	16/05/2011	43902.07
LONDON COUNCILS	17/05/2011	127119.00
LONDON COUNCILS	23/05/2011	10926.04
LOOK AHEAD	17/05/2011	41796.88
LOOK AHEAD	31/05/2011	10750.00
LOVELL PARTNERSHIPS LTD	23/05/2011	8654.80
MACKAY METERS (UK) LIMITED	04/05/2011	1440.00
MACKAY METERS (UK) LIMITED	04/05/2011	3870.00
MAGNET LIMITED	17/05/2011	672.56
MAGNET LIMITED	20/05/2011	665.39
MAGNET LIMITED	20/05/2011	856.00
MAKRO PROPERTIES LTD	17/05/2011	21625.00
MANPOWER UK LTD	17/05/2011	249395.58
MANPOWER UK LTD	17/05/2011	267311.21
MANPOWER UK LTD	23/05/2011	15715.68
MANPOWER UK LTD	23/05/2011	268787.70
MANSE MASTERDOR LTD	23/05/2011	1780.51
MARTIN LEADERSHIP AND CONSULTANCY LTD	20/05/2011	6251.40
MARTIN VITERA LTD	16/05/2011	666.89
MASONS CATERING (LONDON) LTD	16/05/2011	605.76
MASTERLEASE	17/05/2011	976.58
MAYDAY CARS	18/05/2011	749.40
MCF	23/05/2011	2400.00
MCKEOWNS SOLICITORS	31/05/2011	6100.00
MCS CONTRACT CARPETS	12/05/2011	4200.00
MDP COMMUNICATION SERVICES	27/05/2011	744.11
MDP COMMUNICATION SERVICES	31/05/2011	2397.60
MDP COMMUNICATION SERVICES	31/05/2011	22448.78
MEARS LTD	27/05/2011	691939.33
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	20/05/2011	11400.42
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	20/05/2011	54154.99
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	20/05/2011	68069.87
MEDICA	27/05/2011	2453.70
MERIDIAN MONEY ADVICE	27/05/2011	7000.00
METROPOLITAN POLICE AUTHORITY	12/05/2011	1336.61
METROPOLITAN POLICE AUTHORITY	12/05/2011	5500.00
METROPOLITAN POLICE AUTHORITY	12/05/2011	9996.00
METROPOLITAN POLICE AUTHORITY	27/05/2011	29296.00
MIDDLE PARK COMMUNITY CENTRE	20/05/2011	4250.00
MIDDLETON MAINTENANCE SERVICES LTD	12/05/2011	1351.27
MIDDLETON MAINTENANCE SERVICES LTD	24/05/2011	2205.06
MIDOS RESIDENTIAL MANAGEMENT	10/05/2011	550.00
MILLS & REEVE LLP	11/05/2011	646.56
MILLS & REEVE LLP	13/05/2011	4558.80



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

Supplier	Payment Date	Amount
MILLS & REEVE LLP	13/05/2011	9771.93
MILLS & REEVE LLP	13/05/2011	11394.56
MINISTRY OF JUSTICE	11/05/2011	1362.00
MINISTRY OF JUSTICE	20/05/2011	3375.61
MINISTRY OF JUSTICE	20/05/2011	3514.83
MML EDUCATIONAL FURNITURE	17/05/2011	1645.14
MOAT HOMES LTD	17/05/2011	1793.75
MOTHERCARE UK LTD	17/05/2011	771.58
NACRO	17/05/2011	38593.90
NARK LIMITED	20/05/2011	830.25
NARK LIMITED	24/05/2011	1201.50
NARK LIMITED	25/05/2011	837.00
NATIONAL EXPRESS LTD	20/05/2011	769.50
NCI SERVICES LTD	16/05/2011	517.92
NCI SERVICES LTD	16/05/2011	592.80
NCI SERVICES LTD	16/05/2011	771.36
NCI SERVICES LTD	24/05/2011	533.52
NCI SERVICES LTD	24/05/2011	591.84
NCI SERVICES LTD	24/05/2011	792.48
NCI SERVICES LTD	24/05/2011	845.28
NCI SERVICES LTD	27/05/2011	555.60
NEOPOST FINANCE LTD	17/05/2011	11429.47
NEOPOST FINANCE LTD	20/05/2011	644.34
NETWORK VENTURES LTD	12/05/2011	960.00
NETWORK VENTURES LTD	12/05/2011	960.00
NETWORK VENTURES LTD	12/05/2011	960.00
NEW ELTHAM METHODIST CHURCH YOUTH & COMMUNITY CENT	23/05/2011	740.00
NEW RICOH UK	04/05/2011	507.36
NEW RICOH UK	04/05/2011	569.90
NEW RICOH UK	04/05/2011	904.59
NEW RICOH UK	12/05/2011	611.85
NEW RICOH UK	16/05/2011	647.67
NEW RICOH UK	18/05/2011	544.10
NEW RICOH UK	20/05/2011	864.40
NEW RICOH UK	23/05/2011	606.69
NEW RICOH UK	24/05/2011	1216.78
NEW RICOH UK	31/05/2011	1381.51
NEW WORLD HOUSING ASSOCIATION LTD	17/05/2011	882.09
NIELSEN BOOK SERVICES LTD	18/05/2011	2568.00
NIGHTSTOP LONDON	16/05/2011	2500.00
NIKKIS CHILDRENS DAY NURSERY	16/05/2011	4693.00
NOMIX ENVIRO	06/05/2011	23424.00
NOMIX ENVIRO	18/05/2011	2342.40
NOMIX ENVIRO	25/05/2011	2342.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	03/05/2011	2760.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	09/05/2011	1633.20
NORTHGATE INFORMATION SOLUTIONS UK LTD	10/05/2011	1920.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	12/05/2011	106490.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/05/2011	600.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/05/2011	900.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/05/2011	21304.88
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/05/2011	3500.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	18/05/2011	600.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	18/05/2011	600.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	18/05/2011	660.00

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

Supplier	Payment Date	Amount
NORTHGATE INFORMATION SOLUTIONS UK LTD	18/05/2011	1262.50
NORTHGATE INFORMATION SOLUTIONS UK LTD	18/05/2011	2520.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	18/05/2011	3730.87
NORTHGATE INFORMATION SOLUTIONS UK LTD	20/05/2011	5400.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	24/05/2011	3500.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	25/05/2011	3500.00
NOWMEDICAL	31/05/2011	1074.00
NOWMEDICAL	31/05/2011	1488.00
NPOWER LTD	11/05/2011	1257.28
NPOWER LTD	13/05/2011	7973.05
NPOWER LTD	16/05/2011	2191.28
NPOWER LTD	24/05/2011	1412.45
NPOWER LTD	25/05/2011	605.55
NPOWER LTD	25/05/2011	758.23
NPOWER LTD	27/05/2011	1391.96
NPOWER LTD	27/05/2011	8827.32
NUAIRE LTD FANS DIRECT	20/05/2011	1451.17
OCCUPATIONAL TESTING LTD	25/05/2011	2694.00
OCE (UK) LTD	13/05/2011	862.24
OCE (UK) LTD	20/05/2011	757.38
OCE FINANCE	13/05/2011	1937.74
OCE FINANCE	13/05/2011	3852.62
OCE FINANCE	13/05/2011	9465.88
OFFICE DEPOT UK LIMITED	06/05/2011	703.33
OFFICE DEPOT UK LIMITED	06/05/2011	2008.51
OFFICE DEPOT UK LIMITED	16/05/2011	3676.08
OFFICE DEPOT UK LIMITED	18/05/2011	981.86
OFFICE DEPOT UK LIMITED	18/05/2011	2342.40
OFFICE DEPOT UK LIMITED	20/05/2011	560.42
OFFICE DEPOT UK LIMITED	24/05/2011	552.90
OFFICE DEPOT UK LIMITED	24/05/2011	752.08
OFFICE DEPOT UK LIMITED	26/05/2011	535.85
OPEN CITY	04/05/2011	4800.00
ORCHARD FENCING	20/05/2011	1170.30
OTTAWAY STRATEGIC MANAGEMENT LTD	09/05/2011	4795.20
OUTBACK IMAGING UK LTD	03/05/2011	10248.00
OUTBACK IMAGING UK LTD	06/05/2011	10248.00
OUTPERFORM UK LTD	25/05/2011	16410.00
OXFORD BROOKES ENTERPRISES LIMITED	18/05/2011	2824.85
OXLEAS NHS FOUNDATION TRUST	10/05/2011	63877.39
OXLEAS NHS FOUNDATION TRUST	10/05/2011	68093.02
OXLEAS NHS FOUNDATION TRUST	20/05/2011	11700.00
OXLEAS NHS FOUNDATION TRUST	20/05/2011	315133.00
OXLEAS NHS FOUNDATION TRUST	31/05/2011	63877.39
OXLEAS NHS FOUNDATION TRUST	31/05/2011	68093.02
OXLEAS NHS TRUST	17/05/2011	29110.42
PARKER CONSTRUCTION	18/05/2011	7793.79
PARKWOOD HEALTHCARE LIMITED	26/05/2011	7196.40
PAT TRAINING SERVICES LTD	12/05/2011	658.80
PATTMAN BUILDING & MAINTENANCE LTD	06/05/2011	714.00
PATTMAN BUILDING & MAINTENANCE LTD	06/05/2011	1701.60
PATTMAN BUILDING & MAINTENANCE LTD	06/05/2011	3006.00
PATTMAN BUILDING & MAINTENANCE LTD	06/05/2011	3006.00
PATTMAN BUILDING & MAINTENANCE LTD	09/05/2011	3006.00
PATTMAN BUILDING & MAINTENANCE LTD	27/05/2011	3150.00

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

Supplier	Payment Date	Amount
PEABODY TRUST	24/05/2011	1279.92
PELHAM SAFETY SERVICES LTD	23/05/2011	862.35
PELLING LIMITED	17/05/2011	2887.80
PELLING LIMITED	17/05/2011	3562.50
PELLING LIMITED	18/05/2011	877.80
PELLING LIMITED	24/05/2011	1080.00
PELLING LIMITED	24/05/2011	34860.61
PELLING LIMITED	27/05/2011	1890.00
PELLING LIMITED	27/05/2011	4200.00
PELLING LIMITED	27/05/2011	11661.50
PELLING LIMITED	27/05/2011	43953.76
PET PALS	19/05/2011	591.50
PET PALS	19/05/2011	685.40
PET PALS	19/05/2011	906.95
PET PALS	19/05/2011	927.56
PET PALS	19/05/2011	996.00
PET PALS	19/05/2011	1183.00
PET PALS	19/05/2011	1183.00
PET PALS	19/05/2011	1183.00
PET PALS	19/05/2011	2021.00
PET PALS	19/05/2011	2021.00
PET PALS	19/05/2011	2854.00
PET PALS	19/05/2011	3624.15
PETER CONWAY MANAGEMENT	09/05/2011	25000.00
PHS GROUP PLC	16/05/2011	1367.41
PHS GROUP PLC	16/05/2011	1367.51
PHS GROUP PLC	31/05/2011	961.30
PHS GROUP PLC	31/05/2011	1096.51
PITANGA SERVICES LTD	12/05/2011	1867.60
PITNEY BOWES FINANCE PLC	12/05/2011	2852.64
PLACES FOR CHILDREN	16/05/2011	2527.00
PLACES FOR CHILDREN	16/05/2011	8664.00
PLACES FOR CHILDREN	17/05/2011	8303.00
PLACES FOR CHILDREN	27/05/2011	646.00
PLEXUS LAW	04/05/2011	4000.00
PLEXUS LAW	11/05/2011	10500.00
POLLOCK LIFTS	24/05/2011	9660.00
POLLOCK LIFTS	31/05/2011	9591.60
PORT OF LONDON AUTHORITY	10/05/2011	821.29
PORT OF LONDON AUTHORITY	10/05/2011	858.57
POSTAGE BY PHONE	11/05/2011	500.00
POSTAGE BY PHONE	20/05/2011	16000.00
POSTAGE BY PHONE	26/05/2011	24000.00
POSTCODE ANYWHERE EUROPE LIMITED	23/05/2011	600.00
POTS OF FUN MOBILE CRECHE	23/05/2011	558.00
POWIS NEWS & WINES LTD	18/05/2011	533.02
PRE-COSTRUCT ARCHAEOLOGY LTD	20/05/2011	4770.60
PREMIER MOVES LTD	20/05/2011	626.16
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	04/05/2011	5254.70
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	16/05/2011	2888.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	16/05/2011	3249.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	16/05/2011	3610.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	16/05/2011	4693.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	16/05/2011	5776.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	16/05/2011	6137.00

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

Supplier	Payment Date	Amount
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	16/05/2011	6859.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	16/05/2011	6859.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	16/05/2011	6859.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	16/05/2011	7581.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	16/05/2011	7581.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	16/05/2011	7942.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	16/05/2011	10108.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	17/05/2011	8303.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	23/05/2011	588.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	27/05/2011	540.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	27/05/2011	900.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	31/05/2011	684.00
PRESTIGIOUS CATERING COMPANY LTD	16/05/2011	1320.00
PRICEWATERHOUSECOOPERS	16/05/2011	6016.80
PRICEWATERHOUSECOOPERS	17/05/2011	13200.00
PROJECT CENTRE LIMITED	04/05/2011	7830.00
PROSPECTS SERVICES LTD	12/05/2011	57382.90
PROTEUS PROJECT MANAGEMENT LTD	13/05/2011	39102.48
PROTEUS PROJECT MANAGEMENT LTD	26/05/2011	39023.40
PROTOCOL NATIONAL	23/05/2011	2326.80
PUBLIC SECTOR SOFTWARE IMITED	12/05/2011	1254.00
PUMA GENERATOR SERVICE LTD	27/05/2011	686.40
PUMPS & MOTORS (UK) LTD	18/05/2011	834.00
QUAGGY COMMUNITY CENTRE & NURSERY	16/05/2011	10469.00
QUAGGY COMMUNITY CENTRE & NURSERY	27/05/2011	720.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	17/05/2011	9747.00
R M S PAYROLL MANAGEMENT LTD	17/05/2011	616.14
R M S PAYROLL MANAGEMENT LTD	17/05/2011	708.56
R M S PAYROLL MANAGEMENT LTD	20/05/2011	510.52
R M S PAYROLL MANAGEMENT LTD	26/05/2011	616.14
R M S PAYROLL MANAGEMENT LTD	26/05/2011	616.14
R M S PAYROLL MANAGEMENT LTD	26/05/2011	642.55
RANDSTAD EDUCATION LIMITED	09/05/2011	540.00
RANDSTAD EDUCATION LIMITED	13/05/2011	693.26
RANDSTAD EDUCATION LIMITED	17/05/2011	2040.00
RANDSTAD EDUCATION LIMITED	17/05/2011	2040.00
RANDSTAD EDUCATION LIMITED	23/05/2011	540.00
RANDSTAD EDUCATION LIMITED	23/05/2011	720.00
RANDSTAD EDUCATION LIMITED	23/05/2011	900.00
RANDSTAD EDUCATION LIMITED	25/05/2011	519.95
RANDSTAD EDUCATION LIMITED	25/05/2011	519.95
RANDSTAD EDUCATION LIMITED	25/05/2011	519.95
RANDSTAD EDUCATION LIMITED	25/05/2011	519.95
RANDSTAD EDUCATION LIMITED	25/05/2011	519.95
RANDSTAD EDUCATION LIMITED	25/05/2011	519.95
RANDSTAD EDUCATION LIMITED	25/05/2011	567.22
RANDSTAD EDUCATION LIMITED	25/05/2011	693.26
RANDSTAD EDUCATION LIMITED	25/05/2011	693.26
RANDSTAD EDUCATION LIMITED	25/05/2011	712.80
RANDSTAD EDUCATION LIMITED	25/05/2011	936.00
RANDSTAD EDUCATION LIMITED	25/05/2011	945.36
RANDSTAD EDUCATION LIMITED	25/05/2011	945.36
RANDSTAD EDUCATION LIMITED	25/05/2011	1350.00
RANDSTAD EDUCATION LIMITED	25/05/2011	1363.50
RANDSTAD EDUCATION LIMITED	25/05/2011	2016.00
RANDSTAD EDUCATION LIMITED	25/05/2011	7133.18

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

Supplier	Payment Date	Amount
RBS INVOICE FINANCE (KELLY EXECUTIVE)	12/05/2011	2062.80
RBS INVOICE FINANCE LIMITED	09/05/2011	547.74
RBS INVOICE FINANCE LIMITED	31/05/2011	573.96
REDACT PERSONAL INFORMATION	03/05/2011	527.19
REDACT PERSONAL INFORMATION	03/05/2011	544.04
REDACT PERSONAL INFORMATION	03/05/2011	554.72
REDACT PERSONAL INFORMATION	03/05/2011	557.50
REDACT PERSONAL INFORMATION	03/05/2011	562.47
REDACT PERSONAL INFORMATION	03/05/2011	587.41
REDACT PERSONAL INFORMATION	03/05/2011	606.92
REDACT PERSONAL INFORMATION	03/05/2011	623.85
REDACT PERSONAL INFORMATION	03/05/2011	632.02
REDACT PERSONAL INFORMATION	03/05/2011	632.19
REDACT PERSONAL INFORMATION	03/05/2011	653.88
REDACT PERSONAL INFORMATION	03/05/2011	655.17
REDACT PERSONAL INFORMATION	03/05/2011	657.78
REDACT PERSONAL INFORMATION	03/05/2011	710.67
REDACT PERSONAL INFORMATION	03/05/2011	717.72
REDACT PERSONAL INFORMATION	03/05/2011	742.39
REDACT PERSONAL INFORMATION	03/05/2011	762.51
REDACT PERSONAL INFORMATION	03/05/2011	764.20
REDACT PERSONAL INFORMATION	03/05/2011	778.86
REDACT PERSONAL INFORMATION	03/05/2011	853.59
REDACT PERSONAL INFORMATION	03/05/2011	920.27
REDACT PERSONAL INFORMATION	03/05/2011	923.64
REDACT PERSONAL INFORMATION	03/05/2011	943.09
REDACT PERSONAL INFORMATION	03/05/2011	965.18
REDACT PERSONAL INFORMATION	03/05/2011	1045.00
REDACT PERSONAL INFORMATION	03/05/2011	1077.18
REDACT PERSONAL INFORMATION	03/05/2011	1079.10
REDACT PERSONAL INFORMATION	03/05/2011	1150.00
REDACT PERSONAL INFORMATION	03/05/2011	1540.00
REDACT PERSONAL INFORMATION	03/05/2011	1560.00
REDACT PERSONAL INFORMATION	03/05/2011	1573.52
REDACT PERSONAL INFORMATION	03/05/2011	1575.23
REDACT PERSONAL INFORMATION	03/05/2011	1618.84
REDACT PERSONAL INFORMATION	03/05/2011	1637.45
REDACT PERSONAL INFORMATION	03/05/2011	1817.28
REDACT PERSONAL INFORMATION	03/05/2011	1837.19
REDACT PERSONAL INFORMATION	03/05/2011	1948.00
REDACT PERSONAL INFORMATION	03/05/2011	1948.00
REDACT PERSONAL INFORMATION	03/05/2011	1948.00
REDACT PERSONAL INFORMATION	03/05/2011	1948.00
REDACT PERSONAL INFORMATION	03/05/2011	2060.10
REDACT PERSONAL INFORMATION	03/05/2011	2228.26
REDACT PERSONAL INFORMATION	03/05/2011	2317.52
REDACT PERSONAL INFORMATION	03/05/2011	2400.60
REDACT PERSONAL INFORMATION	03/05/2011	2422.56
REDACT PERSONAL INFORMATION	03/05/2011	2433.60
REDACT PERSONAL INFORMATION	03/05/2011	2446.80
REDACT PERSONAL INFORMATION	03/05/2011	2452.50
REDACT PERSONAL INFORMATION	03/05/2011	2452.50
REDACT PERSONAL INFORMATION	03/05/2011	2550.00
REDACT PERSONAL INFORMATION	03/05/2011	2638.22
REDACT PERSONAL INFORMATION	03/05/2011	2694.35

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	03/05/2011	2694.35
REDACT PERSONAL INFORMATION	03/05/2011	2795.40
REDACT PERSONAL INFORMATION	03/05/2011	2795.40
REDACT PERSONAL INFORMATION	03/05/2011	2873.70
REDACT PERSONAL INFORMATION	03/05/2011	2873.70
REDACT PERSONAL INFORMATION	03/05/2011	2943.00
REDACT PERSONAL INFORMATION	03/05/2011	2943.00
REDACT PERSONAL INFORMATION	03/05/2011	2943.00
REDACT PERSONAL INFORMATION	03/05/2011	2943.00
REDACT PERSONAL INFORMATION	03/05/2011	2943.00
REDACT PERSONAL INFORMATION	03/05/2011	2995.71
REDACT PERSONAL INFORMATION	03/05/2011	3120.00
REDACT PERSONAL INFORMATION	03/05/2011	3162.57
REDACT PERSONAL INFORMATION	03/05/2011	3180.90
REDACT PERSONAL INFORMATION	03/05/2011	3180.90
REDACT PERSONAL INFORMATION	03/05/2011	3273.21
REDACT PERSONAL INFORMATION	03/05/2011	3326.10
REDACT PERSONAL INFORMATION	03/05/2011	3326.40
REDACT PERSONAL INFORMATION	03/05/2011	3329.02
REDACT PERSONAL INFORMATION	03/05/2011	3329.02
REDACT PERSONAL INFORMATION	03/05/2011	3329.02
REDACT PERSONAL INFORMATION	03/05/2011	3329.02
REDACT PERSONAL INFORMATION	03/05/2011	3329.02
REDACT PERSONAL INFORMATION	03/05/2011	3329.02
REDACT PERSONAL INFORMATION	03/05/2011	3329.02
REDACT PERSONAL INFORMATION	03/05/2011	3329.02
REDACT PERSONAL INFORMATION	03/05/2011	3345.00
REDACT PERSONAL INFORMATION	03/05/2011	3345.30
REDACT PERSONAL INFORMATION	03/05/2011	3382.32
REDACT PERSONAL INFORMATION	03/05/2011	3454.28
REDACT PERSONAL INFORMATION	03/05/2011	3454.28
REDACT PERSONAL INFORMATION	03/05/2011	3499.50
REDACT PERSONAL INFORMATION	03/05/2011	3599.70
REDACT PERSONAL INFORMATION	03/05/2011	3630.60
REDACT PERSONAL INFORMATION	03/05/2011	3630.60
REDACT PERSONAL INFORMATION	03/05/2011	4494.18
REDACT PERSONAL INFORMATION	03/05/2011	4750.00
REDACT PERSONAL INFORMATION	03/05/2011	4750.00
REDACT PERSONAL INFORMATION	03/05/2011	4800.00
REDACT PERSONAL INFORMATION	03/05/2011	4875.00
REDACT PERSONAL INFORMATION	03/05/2011	5236.50
REDACT PERSONAL INFORMATION	03/05/2011	5558.34
REDACT PERSONAL INFORMATION	03/05/2011	5562.90
REDACT PERSONAL INFORMATION	03/05/2011	5886.00
REDACT PERSONAL INFORMATION	03/05/2011	5902.80
REDACT PERSONAL INFORMATION	03/05/2011	6858.90
REDACT PERSONAL INFORMATION	03/05/2011	8082.48
REDACT PERSONAL INFORMATION	03/05/2011	9582.00
REDACT PERSONAL INFORMATION	03/05/2011	10251.30
REDACT PERSONAL INFORMATION	03/05/2011	12926.24
REDACT PERSONAL INFORMATION	03/05/2011	13031.87
REDACT PERSONAL INFORMATION	03/05/2011	13519.97
REDACT PERSONAL INFORMATION	03/05/2011	14657.10
REDACT PERSONAL INFORMATION	03/05/2011	14798.70
REDACT PERSONAL INFORMATION	03/05/2011	14798.70

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	03/05/2011	62500.00
REDACT PERSONAL INFORMATION	04/05/2011	612.29
REDACT PERSONAL INFORMATION	04/05/2011	630.00
REDACT PERSONAL INFORMATION	04/05/2011	834.72
REDACT PERSONAL INFORMATION	04/05/2011	850.00
REDACT PERSONAL INFORMATION	04/05/2011	942.86
REDACT PERSONAL INFORMATION	04/05/2011	1200.00
REDACT PERSONAL INFORMATION	04/05/2011	1275.00
REDACT PERSONAL INFORMATION	04/05/2011	1457.14
REDACT PERSONAL INFORMATION	04/05/2011	1470.00
REDACT PERSONAL INFORMATION	04/05/2011	1532.32
REDACT PERSONAL INFORMATION	04/05/2011	1575.00
REDACT PERSONAL INFORMATION	04/05/2011	1597.50
REDACT PERSONAL INFORMATION	04/05/2011	1631.99
REDACT PERSONAL INFORMATION	04/05/2011	1674.12
REDACT PERSONAL INFORMATION	04/05/2011	1791.42
REDACT PERSONAL INFORMATION	04/05/2011	1800.00
REDACT PERSONAL INFORMATION	04/05/2011	1868.57
REDACT PERSONAL INFORMATION	04/05/2011	1869.25
REDACT PERSONAL INFORMATION	04/05/2011	1928.57
REDACT PERSONAL INFORMATION	04/05/2011	1942.84
REDACT PERSONAL INFORMATION	04/05/2011	2154.60
REDACT PERSONAL INFORMATION	04/05/2011	2400.00
REDACT PERSONAL INFORMATION	04/05/2011	2400.00
REDACT PERSONAL INFORMATION	04/05/2011	2452.83
REDACT PERSONAL INFORMATION	04/05/2011	2500.00
REDACT PERSONAL INFORMATION	04/05/2011	2804.23
REDACT PERSONAL INFORMATION	04/05/2011	2853.22
REDACT PERSONAL INFORMATION	04/05/2011	2862.04
REDACT PERSONAL INFORMATION	04/05/2011	2862.04
REDACT PERSONAL INFORMATION	04/05/2011	2894.74
REDACT PERSONAL INFORMATION	04/05/2011	2943.00
REDACT PERSONAL INFORMATION	04/05/2011	2995.71
REDACT PERSONAL INFORMATION	04/05/2011	2996.12
REDACT PERSONAL INFORMATION	04/05/2011	3003.77
REDACT PERSONAL INFORMATION	04/05/2011	3003.77
REDACT PERSONAL INFORMATION	04/05/2011	3003.77
REDACT PERSONAL INFORMATION	04/05/2011	3128.70
REDACT PERSONAL INFORMATION	04/05/2011	3329.02
REDACT PERSONAL INFORMATION	04/05/2011	3329.02
REDACT PERSONAL INFORMATION	04/05/2011	3329.02
REDACT PERSONAL INFORMATION	04/05/2011	3329.02
REDACT PERSONAL INFORMATION	04/05/2011	3329.02
REDACT PERSONAL INFORMATION	04/05/2011	3329.02
REDACT PERSONAL INFORMATION	04/05/2011	3329.02
REDACT PERSONAL INFORMATION	04/05/2011	3329.02
REDACT PERSONAL INFORMATION	04/05/2011	3329.02
REDACT PERSONAL INFORMATION	04/05/2011	3329.02
REDACT PERSONAL INFORMATION	04/05/2011	3329.02
REDACT PERSONAL INFORMATION	04/05/2011	3329.02
REDACT PERSONAL INFORMATION	04/05/2011	3497.14
REDACT PERSONAL INFORMATION	04/05/2011	3497.14
REDACT PERSONAL INFORMATION	04/05/2011	3589.29
REDACT PERSONAL INFORMATION	04/05/2011	3681.43
REDACT PERSONAL INFORMATION	04/05/2011	4577.15







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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	10/05/2011	1326.96
REDACT PERSONAL INFORMATION	10/05/2011	1328.70
REDACT PERSONAL INFORMATION	10/05/2011	1592.85
REDACT PERSONAL INFORMATION	10/05/2011	1644.68
REDACT PERSONAL INFORMATION	10/05/2011	1648.86
REDACT PERSONAL INFORMATION	10/05/2011	1740.00
REDACT PERSONAL INFORMATION	10/05/2011	2047.89
REDACT PERSONAL INFORMATION	10/05/2011	2448.00
REDACT PERSONAL INFORMATION	10/05/2011	3278.57
REDACT PERSONAL INFORMATION	10/05/2011	3336.77
REDACT PERSONAL INFORMATION	10/05/2011	3336.77
REDACT PERSONAL INFORMATION	10/05/2011	3902.64
REDACT PERSONAL INFORMATION	10/05/2011	4371.43
REDACT PERSONAL INFORMATION	10/05/2011	6557.14
REDACT PERSONAL INFORMATION	10/05/2011	7393.20
REDACT PERSONAL INFORMATION	10/05/2011	18350.00
REDACT PERSONAL INFORMATION	10/05/2011	20000.00
REDACT PERSONAL INFORMATION	11/05/2011	810.00
REDACT PERSONAL INFORMATION	11/05/2011	822.50
REDACT PERSONAL INFORMATION	11/05/2011	825.00
REDACT PERSONAL INFORMATION	11/05/2011	912.00
REDACT PERSONAL INFORMATION	11/05/2011	940.00
REDACT PERSONAL INFORMATION	11/05/2011	955.50
REDACT PERSONAL INFORMATION	11/05/2011	1162.50
REDACT PERSONAL INFORMATION	11/05/2011	1911.42
REDACT PERSONAL INFORMATION	11/05/2011	2349.06
REDACT PERSONAL INFORMATION	11/05/2011	2482.46
REDACT PERSONAL INFORMATION	11/05/2011	2876.48
REDACT PERSONAL INFORMATION	11/05/2011	2876.48
REDACT PERSONAL INFORMATION	11/05/2011	2876.48
REDACT PERSONAL INFORMATION	11/05/2011	2876.48
REDACT PERSONAL INFORMATION	11/05/2011	2876.48
REDACT PERSONAL INFORMATION	11/05/2011	2876.48
REDACT PERSONAL INFORMATION	11/05/2011	2876.48
REDACT PERSONAL INFORMATION	11/05/2011	3132.20
REDACT PERSONAL INFORMATION	11/05/2011	3132.20
REDACT PERSONAL INFORMATION	11/05/2011	3132.20
REDACT PERSONAL INFORMATION	11/05/2011	3132.20
REDACT PERSONAL INFORMATION	11/05/2011	3132.20
REDACT PERSONAL INFORMATION	11/05/2011	3132.20
REDACT PERSONAL INFORMATION	11/05/2011	3132.20
REDACT PERSONAL INFORMATION	11/05/2011	3132.20
REDACT PERSONAL INFORMATION	11/05/2011	3132.20
REDACT PERSONAL INFORMATION	11/05/2011	3132.20
REDACT PERSONAL INFORMATION	11/05/2011	3175.29
REDACT PERSONAL INFORMATION	12/05/2011	504.91
REDACT PERSONAL INFORMATION	12/05/2011	514.74
REDACT PERSONAL INFORMATION	12/05/2011	697.82
REDACT PERSONAL INFORMATION	12/05/2011	726.65
REDACT PERSONAL INFORMATION	12/05/2011	810.00
REDACT PERSONAL INFORMATION	12/05/2011	822.00
REDACT PERSONAL INFORMATION	12/05/2011	900.00
REDACT PERSONAL INFORMATION	12/05/2011	936.00
REDACT PERSONAL INFORMATION	12/05/2011	940.18



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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	13/05/2011	1861.55
REDACT PERSONAL INFORMATION	13/05/2011	1870.54
REDACT PERSONAL INFORMATION	13/05/2011	1870.54
REDACT PERSONAL INFORMATION	13/05/2011	1876.04
REDACT PERSONAL INFORMATION	13/05/2011	1879.13
REDACT PERSONAL INFORMATION	13/05/2011	1880.15
REDACT PERSONAL INFORMATION	13/05/2011	1889.46
REDACT PERSONAL INFORMATION	13/05/2011	1906.76
REDACT PERSONAL INFORMATION	13/05/2011	1911.46
REDACT PERSONAL INFORMATION	13/05/2011	1911.46
REDACT PERSONAL INFORMATION	13/05/2011	1928.57
REDACT PERSONAL INFORMATION	13/05/2011	1945.25
REDACT PERSONAL INFORMATION	13/05/2011	1950.79
REDACT PERSONAL INFORMATION	13/05/2011	1951.76
REDACT PERSONAL INFORMATION	13/05/2011	1954.24
REDACT PERSONAL INFORMATION	13/05/2011	1958.18
REDACT PERSONAL INFORMATION	13/05/2011	1959.78
REDACT PERSONAL INFORMATION	13/05/2011	1982.80
REDACT PERSONAL INFORMATION	13/05/2011	1986.72
REDACT PERSONAL INFORMATION	13/05/2011	1992.86
REDACT PERSONAL INFORMATION	13/05/2011	1992.86
REDACT PERSONAL INFORMATION	13/05/2011	2016.28
REDACT PERSONAL INFORMATION	13/05/2011	2016.28
REDACT PERSONAL INFORMATION	13/05/2011	2016.28
REDACT PERSONAL INFORMATION	13/05/2011	2016.28
REDACT PERSONAL INFORMATION	13/05/2011	2016.28
REDACT PERSONAL INFORMATION	13/05/2011	2016.28
REDACT PERSONAL INFORMATION	13/05/2011	2016.28
REDACT PERSONAL INFORMATION	13/05/2011	2028.95
REDACT PERSONAL INFORMATION	13/05/2011	2028.95
REDACT PERSONAL INFORMATION	13/05/2011	2038.52
REDACT PERSONAL INFORMATION	13/05/2011	2058.84
REDACT PERSONAL INFORMATION	13/05/2011	2066.33
REDACT PERSONAL INFORMATION	13/05/2011	2066.33
REDACT PERSONAL INFORMATION	13/05/2011	2066.33
REDACT PERSONAL INFORMATION	13/05/2011	2066.33
REDACT PERSONAL INFORMATION	13/05/2011	2066.33
REDACT PERSONAL INFORMATION	13/05/2011	2066.33
REDACT PERSONAL INFORMATION	13/05/2011	2075.76
REDACT PERSONAL INFORMATION	13/05/2011	2094.09
REDACT PERSONAL INFORMATION	13/05/2011	2111.06
REDACT PERSONAL INFORMATION	13/05/2011	2123.06
REDACT PERSONAL INFORMATION	13/05/2011	2136.21
REDACT PERSONAL INFORMATION	13/05/2011	2149.20
REDACT PERSONAL INFORMATION	13/05/2011	2156.00
REDACT PERSONAL INFORMATION	13/05/2011	2178.86
REDACT PERSONAL INFORMATION	13/05/2011	2184.61
REDACT PERSONAL INFORMATION	13/05/2011	2211.85
REDACT PERSONAL INFORMATION	13/05/2011	2214.73
REDACT PERSONAL INFORMATION	13/05/2011	2249.94
REDACT PERSONAL INFORMATION	13/05/2011	2249.94
REDACT PERSONAL INFORMATION	13/05/2011	2260.56
REDACT PERSONAL INFORMATION	13/05/2011	2260.56
REDACT PERSONAL INFORMATION	13/05/2011	2276.46
REDACT PERSONAL INFORMATION	13/05/2011	2277.26



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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	13/05/2011	2553.20
REDACT PERSONAL INFORMATION	13/05/2011	2618.61
REDACT PERSONAL INFORMATION	13/05/2011	2649.56
REDACT PERSONAL INFORMATION	13/05/2011	2768.00
REDACT PERSONAL INFORMATION	13/05/2011	2790.00
REDACT PERSONAL INFORMATION	13/05/2011	2790.00
REDACT PERSONAL INFORMATION	13/05/2011	2817.90
REDACT PERSONAL INFORMATION	13/05/2011	2821.44
REDACT PERSONAL INFORMATION	13/05/2011	2843.72
REDACT PERSONAL INFORMATION	13/05/2011	2861.93
REDACT PERSONAL INFORMATION	13/05/2011	2878.50
REDACT PERSONAL INFORMATION	13/05/2011	2878.51
REDACT PERSONAL INFORMATION	13/05/2011	2907.36
REDACT PERSONAL INFORMATION	13/05/2011	2913.95
REDACT PERSONAL INFORMATION	13/05/2011	2913.95
REDACT PERSONAL INFORMATION	13/05/2011	2915.02
REDACT PERSONAL INFORMATION	13/05/2011	2946.67
REDACT PERSONAL INFORMATION	13/05/2011	3055.71
REDACT PERSONAL INFORMATION	13/05/2011	3059.39
REDACT PERSONAL INFORMATION	13/05/2011	3059.39
REDACT PERSONAL INFORMATION	13/05/2011	3059.39
REDACT PERSONAL INFORMATION	13/05/2011	3168.47
REDACT PERSONAL INFORMATION	13/05/2011	3177.94
REDACT PERSONAL INFORMATION	13/05/2011	3226.43
REDACT PERSONAL INFORMATION	13/05/2011	3321.42
REDACT PERSONAL INFORMATION	13/05/2011	3347.37
REDACT PERSONAL INFORMATION	13/05/2011	3347.37
REDACT PERSONAL INFORMATION	13/05/2011	3421.73
REDACT PERSONAL INFORMATION	13/05/2011	3432.32
REDACT PERSONAL INFORMATION	13/05/2011	3438.40
REDACT PERSONAL INFORMATION	13/05/2011	3466.46
REDACT PERSONAL INFORMATION	13/05/2011	3542.93
REDACT PERSONAL INFORMATION	13/05/2011	3542.93
REDACT PERSONAL INFORMATION	13/05/2011	3613.71
REDACT PERSONAL INFORMATION	13/05/2011	3613.71
REDACT PERSONAL INFORMATION	13/05/2011	3613.71
REDACT PERSONAL INFORMATION	13/05/2011	3613.71
REDACT PERSONAL INFORMATION	13/05/2011	3617.39
REDACT PERSONAL INFORMATION	13/05/2011	3734.08
REDACT PERSONAL INFORMATION	13/05/2011	3761.93
REDACT PERSONAL INFORMATION	13/05/2011	3764.29
REDACT PERSONAL INFORMATION	13/05/2011	4004.09
REDACT PERSONAL INFORMATION	13/05/2011	4058.21
REDACT PERSONAL INFORMATION	13/05/2011	4246.32
REDACT PERSONAL INFORMATION	13/05/2011	4273.57
REDACT PERSONAL INFORMATION	13/05/2011	4291.29
REDACT PERSONAL INFORMATION	13/05/2011	4322.33
REDACT PERSONAL INFORMATION	13/05/2011	4343.50
REDACT PERSONAL INFORMATION	13/05/2011	4502.75
REDACT PERSONAL INFORMATION	13/05/2011	4568.16
REDACT PERSONAL INFORMATION	13/05/2011	4600.00
REDACT PERSONAL INFORMATION	13/05/2011	4690.61
REDACT PERSONAL INFORMATION	13/05/2011	4780.97
REDACT PERSONAL INFORMATION	13/05/2011	4824.48
REDACT PERSONAL INFORMATION	13/05/2011	4824.48

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	13/05/2011	4891.38
REDACT PERSONAL INFORMATION	13/05/2011	4989.58
REDACT PERSONAL INFORMATION	13/05/2011	5011.02
REDACT PERSONAL INFORMATION	13/05/2011	5314.33
REDACT PERSONAL INFORMATION	13/05/2011	5320.71
REDACT PERSONAL INFORMATION	13/05/2011	5420.61
REDACT PERSONAL INFORMATION	13/05/2011	5501.88
REDACT PERSONAL INFORMATION	13/05/2011	5535.71
REDACT PERSONAL INFORMATION	13/05/2011	5535.71
REDACT PERSONAL INFORMATION	13/05/2011	5537.62
REDACT PERSONAL INFORMATION	13/05/2011	5704.66
REDACT PERSONAL INFORMATION	13/05/2011	5723.88
REDACT PERSONAL INFORMATION	13/05/2011	5753.95
REDACT PERSONAL INFORMATION	13/05/2011	5814.71
REDACT PERSONAL INFORMATION	13/05/2011	5827.24
REDACT PERSONAL INFORMATION	13/05/2011	5836.15
REDACT PERSONAL INFORMATION	13/05/2011	5907.49
REDACT PERSONAL INFORMATION	13/05/2011	5931.01
REDACT PERSONAL INFORMATION	13/05/2011	5931.01
REDACT PERSONAL INFORMATION	13/05/2011	5958.82
REDACT PERSONAL INFORMATION	13/05/2011	6000.00
REDACT PERSONAL INFORMATION	13/05/2011	6045.00
REDACT PERSONAL INFORMATION	13/05/2011	6319.04
REDACT PERSONAL INFORMATION	13/05/2011	6324.44
REDACT PERSONAL INFORMATION	13/05/2011	6349.11
REDACT PERSONAL INFORMATION	13/05/2011	6431.26
REDACT PERSONAL INFORMATION	13/05/2011	6515.00
REDACT PERSONAL INFORMATION	13/05/2011	6580.10
REDACT PERSONAL INFORMATION	13/05/2011	6613.54
REDACT PERSONAL INFORMATION	13/05/2011	6630.00
REDACT PERSONAL INFORMATION	13/05/2011	6843.87
REDACT PERSONAL INFORMATION	13/05/2011	6936.25
REDACT PERSONAL INFORMATION	13/05/2011	6978.54
REDACT PERSONAL INFORMATION	13/05/2011	7003.17
REDACT PERSONAL INFORMATION	13/05/2011	7320.43
REDACT PERSONAL INFORMATION	13/05/2011	7722.04
REDACT PERSONAL INFORMATION	13/05/2011	7798.98
REDACT PERSONAL INFORMATION	13/05/2011	7798.98
REDACT PERSONAL INFORMATION	13/05/2011	8028.47
REDACT PERSONAL INFORMATION	13/05/2011	8172.57
REDACT PERSONAL INFORMATION	13/05/2011	8279.04
REDACT PERSONAL INFORMATION	13/05/2011	8808.43
REDACT PERSONAL INFORMATION	13/05/2011	9087.92
REDACT PERSONAL INFORMATION	13/05/2011	9248.45
REDACT PERSONAL INFORMATION	13/05/2011	9617.10
REDACT PERSONAL INFORMATION	13/05/2011	9942.01
REDACT PERSONAL INFORMATION	13/05/2011	10094.53
REDACT PERSONAL INFORMATION	13/05/2011	11138.48
REDACT PERSONAL INFORMATION	13/05/2011	12000.00
REDACT PERSONAL INFORMATION	13/05/2011	14406.32
REDACT PERSONAL INFORMATION	13/05/2011	48880.98
REDACT PERSONAL INFORMATION	16/05/2011	506.25
REDACT PERSONAL INFORMATION	16/05/2011	517.50
REDACT PERSONAL INFORMATION	16/05/2011	531.50
REDACT PERSONAL INFORMATION	16/05/2011	589.70

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	16/05/2011	589.82
REDACT PERSONAL INFORMATION	16/05/2011	597.15
REDACT PERSONAL INFORMATION	16/05/2011	619.80
REDACT PERSONAL INFORMATION	16/05/2011	630.64
REDACT PERSONAL INFORMATION	16/05/2011	675.90
REDACT PERSONAL INFORMATION	16/05/2011	675.90
REDACT PERSONAL INFORMATION	16/05/2011	675.90
REDACT PERSONAL INFORMATION	16/05/2011	695.12
REDACT PERSONAL INFORMATION	16/05/2011	704.74
REDACT PERSONAL INFORMATION	16/05/2011	722.00
REDACT PERSONAL INFORMATION	16/05/2011	730.90
REDACT PERSONAL INFORMATION	16/05/2011	817.10
REDACT PERSONAL INFORMATION	16/05/2011	850.00
REDACT PERSONAL INFORMATION	16/05/2011	856.64
REDACT PERSONAL INFORMATION	16/05/2011	881.64
REDACT PERSONAL INFORMATION	16/05/2011	898.73
REDACT PERSONAL INFORMATION	16/05/2011	901.53
REDACT PERSONAL INFORMATION	16/05/2011	916.22
REDACT PERSONAL INFORMATION	16/05/2011	1044.00
REDACT PERSONAL INFORMATION	16/05/2011	1300.00
REDACT PERSONAL INFORMATION	16/05/2011	1370.10
REDACT PERSONAL INFORMATION	16/05/2011	1400.00
REDACT PERSONAL INFORMATION	16/05/2011	1554.00
REDACT PERSONAL INFORMATION	16/05/2011	1585.92
REDACT PERSONAL INFORMATION	16/05/2011	1592.85
REDACT PERSONAL INFORMATION	16/05/2011	1644.18
REDACT PERSONAL INFORMATION	16/05/2011	1914.00
REDACT PERSONAL INFORMATION	16/05/2011	1916.73
REDACT PERSONAL INFORMATION	16/05/2011	1916.73
REDACT PERSONAL INFORMATION	16/05/2011	1961.68
REDACT PERSONAL INFORMATION	16/05/2011	1971.43
REDACT PERSONAL INFORMATION	16/05/2011	1971.43
REDACT PERSONAL INFORMATION	16/05/2011	1982.14
REDACT PERSONAL INFORMATION	16/05/2011	2000.00
REDACT PERSONAL INFORMATION	16/05/2011	2000.00
REDACT PERSONAL INFORMATION	16/05/2011	2039.36
REDACT PERSONAL INFORMATION	16/05/2011	2048.21
REDACT PERSONAL INFORMATION	16/05/2011	2050.57
REDACT PERSONAL INFORMATION	16/05/2011	2084.79
REDACT PERSONAL INFORMATION	16/05/2011	2106.00
REDACT PERSONAL INFORMATION	16/05/2011	2127.19
REDACT PERSONAL INFORMATION	16/05/2011	2131.12
REDACT PERSONAL INFORMATION	16/05/2011	2300.60
REDACT PERSONAL INFORMATION	16/05/2011	2354.68
REDACT PERSONAL INFORMATION	16/05/2011	2397.19
REDACT PERSONAL INFORMATION	16/05/2011	2420.44
REDACT PERSONAL INFORMATION	16/05/2011	2434.39
REDACT PERSONAL INFORMATION	16/05/2011	2434.39
REDACT PERSONAL INFORMATION	16/05/2011	2434.39
REDACT PERSONAL INFORMATION	16/05/2011	2434.39
REDACT PERSONAL INFORMATION	16/05/2011	2469.24
REDACT PERSONAL INFORMATION	16/05/2011	2522.23
REDACT PERSONAL INFORMATION	16/05/2011	2522.23
REDACT PERSONAL INFORMATION	16/05/2011	2522.23
REDACT PERSONAL INFORMATION	16/05/2011	2530.74



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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	16/05/2011	2606.30
REDACT PERSONAL INFORMATION	16/05/2011	2651.67
REDACT PERSONAL INFORMATION	16/05/2011	2665.11
REDACT PERSONAL INFORMATION	16/05/2011	2732.65
REDACT PERSONAL INFORMATION	16/05/2011	2749.88
REDACT PERSONAL INFORMATION	16/05/2011	2749.92
REDACT PERSONAL INFORMATION	16/05/2011	2938.80
REDACT PERSONAL INFORMATION	16/05/2011	2938.80
REDACT PERSONAL INFORMATION	16/05/2011	3000.00
REDACT PERSONAL INFORMATION	16/05/2011	3071.85
REDACT PERSONAL INFORMATION	16/05/2011	3129.00
REDACT PERSONAL INFORMATION	16/05/2011	3129.00
REDACT PERSONAL INFORMATION	16/05/2011	3129.00
REDACT PERSONAL INFORMATION	16/05/2011	3145.46
REDACT PERSONAL INFORMATION	16/05/2011	3232.99
REDACT PERSONAL INFORMATION	16/05/2011	3232.99
REDACT PERSONAL INFORMATION	16/05/2011	3232.99
REDACT PERSONAL INFORMATION	16/05/2011	3232.99
REDACT PERSONAL INFORMATION	16/05/2011	3278.36
REDACT PERSONAL INFORMATION	16/05/2011	3278.36
REDACT PERSONAL INFORMATION	16/05/2011	3278.36
REDACT PERSONAL INFORMATION	16/05/2011	3278.36
REDACT PERSONAL INFORMATION	16/05/2011	3278.36
REDACT PERSONAL INFORMATION	16/05/2011	3278.36
REDACT PERSONAL INFORMATION	16/05/2011	3278.36
REDACT PERSONAL INFORMATION	16/05/2011	3278.36
REDACT PERSONAL INFORMATION	16/05/2011	3278.36
REDACT PERSONAL INFORMATION	16/05/2011	3310.71
REDACT PERSONAL INFORMATION	16/05/2011	3338.70
REDACT PERSONAL INFORMATION	16/05/2011	3338.70
REDACT PERSONAL INFORMATION	16/05/2011	3338.70
REDACT PERSONAL INFORMATION	16/05/2011	3347.37
REDACT PERSONAL INFORMATION	16/05/2011	3347.37
REDACT PERSONAL INFORMATION	16/05/2011	3347.37
REDACT PERSONAL INFORMATION	16/05/2011	3347.37
REDACT PERSONAL INFORMATION	16/05/2011	3378.56
REDACT PERSONAL INFORMATION	16/05/2011	3378.56
REDACT PERSONAL INFORMATION	16/05/2011	3387.85
REDACT PERSONAL INFORMATION	16/05/2011	3450.90
REDACT PERSONAL INFORMATION	16/05/2011	3450.90
REDACT PERSONAL INFORMATION	16/05/2011	3450.90
REDACT PERSONAL INFORMATION	16/05/2011	3450.90
REDACT PERSONAL INFORMATION	16/05/2011	3450.90
REDACT PERSONAL INFORMATION	16/05/2011	3454.33
REDACT PERSONAL INFORMATION	16/05/2011	3454.33
REDACT PERSONAL INFORMATION	16/05/2011	3454.33
REDACT PERSONAL INFORMATION	16/05/2011	3469.88
REDACT PERSONAL INFORMATION	16/05/2011	3469.88
REDACT PERSONAL INFORMATION	16/05/2011	3469.88
REDACT PERSONAL INFORMATION	16/05/2011	3518.15
REDACT PERSONAL INFORMATION	16/05/2011	3518.15
REDACT PERSONAL INFORMATION	16/05/2011	3530.08
REDACT PERSONAL INFORMATION	16/05/2011	3542.93
REDACT PERSONAL INFORMATION	16/05/2011	3607.50
REDACT PERSONAL INFORMATION	16/05/2011	3652.50

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

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	16/05/2011	3652.50
REDACT PERSONAL INFORMATION	16/05/2011	3652.50
REDACT PERSONAL INFORMATION	16/05/2011	3652.50
REDACT PERSONAL INFORMATION	16/05/2011	3652.50
REDACT PERSONAL INFORMATION	16/05/2011	3764.29
REDACT PERSONAL INFORMATION	16/05/2011	3764.29
REDACT PERSONAL INFORMATION	16/05/2011	3877.96
REDACT PERSONAL INFORMATION	16/05/2011	3939.48
REDACT PERSONAL INFORMATION	16/05/2011	4091.56
REDACT PERSONAL INFORMATION	16/05/2011	4106.08
REDACT PERSONAL INFORMATION	16/05/2011	4128.68
REDACT PERSONAL INFORMATION	16/05/2011	4291.29
REDACT PERSONAL INFORMATION	16/05/2011	4586.36
REDACT PERSONAL INFORMATION	16/05/2011	4700.04
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	4999.48
REDACT PERSONAL INFORMATION	16/05/2011	5100.90
REDACT PERSONAL INFORMATION	16/05/2011	5165.04
REDACT PERSONAL INFORMATION	16/05/2011	5437.11
REDACT PERSONAL INFORMATION	16/05/2011	5437.11
REDACT PERSONAL INFORMATION	16/05/2011	5437.11
REDACT PERSONAL INFORMATION	16/05/2011	5437.11
REDACT PERSONAL INFORMATION	16/05/2011	5437.11
REDACT PERSONAL INFORMATION	16/05/2011	5437.11
REDACT PERSONAL INFORMATION	16/05/2011	5437.11
REDACT PERSONAL INFORMATION	16/05/2011	5437.11
REDACT PERSONAL INFORMATION	16/05/2011	5437.11
REDACT PERSONAL INFORMATION	16/05/2011	5437.11
REDACT PERSONAL INFORMATION	16/05/2011	5437.11
REDACT PERSONAL INFORMATION	16/05/2011	5437.11
REDACT PERSONAL INFORMATION	16/05/2011	5437.11
REDACT PERSONAL INFORMATION	16/05/2011	5437.11
REDACT PERSONAL INFORMATION	16/05/2011	5437.11
REDACT PERSONAL INFORMATION	16/05/2011	5803.20
REDACT PERSONAL INFORMATION	16/05/2011	6137.00
REDACT PERSONAL INFORMATION	16/05/2011	6428.57
REDACT PERSONAL INFORMATION	16/05/2011	6734.44
REDACT PERSONAL INFORMATION	16/05/2011	7281.90
REDACT PERSONAL INFORMATION	16/05/2011	7750.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	16/05/2011	10385.00
REDACT PERSONAL INFORMATION	17/05/2011	523.20
REDACT PERSONAL INFORMATION	17/05/2011	550.00
REDACT PERSONAL INFORMATION	17/05/2011	668.57
REDACT PERSONAL INFORMATION	17/05/2011	940.33
REDACT PERSONAL INFORMATION	17/05/2011	972.00
REDACT PERSONAL INFORMATION	17/05/2011	995.22
REDACT PERSONAL INFORMATION	17/05/2011	1002.85
REDACT PERSONAL INFORMATION	17/05/2011	1150.25
REDACT PERSONAL INFORMATION	17/05/2011	1176.00
REDACT PERSONAL INFORMATION	17/05/2011	1278.36
REDACT PERSONAL INFORMATION	17/05/2011	1278.36
REDACT PERSONAL INFORMATION	17/05/2011	1363.20
REDACT PERSONAL INFORMATION	17/05/2011	1470.00
REDACT PERSONAL INFORMATION	17/05/2011	1759.01
REDACT PERSONAL INFORMATION	17/05/2011	1759.01
REDACT PERSONAL INFORMATION	17/05/2011	1759.01
REDACT PERSONAL INFORMATION	17/05/2011	1796.35
REDACT PERSONAL INFORMATION	17/05/2011	1800.68
REDACT PERSONAL INFORMATION	17/05/2011	1868.57
REDACT PERSONAL INFORMATION	17/05/2011	1868.57
REDACT PERSONAL INFORMATION	17/05/2011	1868.57
REDACT PERSONAL INFORMATION	17/05/2011	1899.85
REDACT PERSONAL INFORMATION	17/05/2011	2036.74
REDACT PERSONAL INFORMATION	17/05/2011	2036.74
REDACT PERSONAL INFORMATION	17/05/2011	2036.74
REDACT PERSONAL INFORMATION	17/05/2011	2036.74
REDACT PERSONAL INFORMATION	17/05/2011	2036.74
REDACT PERSONAL INFORMATION	17/05/2011	2036.74
REDACT PERSONAL INFORMATION	17/05/2011	2036.74
REDACT PERSONAL INFORMATION	17/05/2011	2040.73
REDACT PERSONAL INFORMATION	17/05/2011	2040.73
REDACT PERSONAL INFORMATION	17/05/2011	2040.73
REDACT PERSONAL INFORMATION	17/05/2011	2040.73
REDACT PERSONAL INFORMATION	17/05/2011	2040.73
REDACT PERSONAL INFORMATION	17/05/2011	2040.73
REDACT PERSONAL INFORMATION	17/05/2011	2040.73
REDACT PERSONAL INFORMATION	17/05/2011	2040.73
REDACT PERSONAL INFORMATION	17/05/2011	2040.73
REDACT PERSONAL INFORMATION	17/05/2011	2040.73
REDACT PERSONAL INFORMATION	17/05/2011	2040.73
REDACT PERSONAL INFORMATION	17/05/2011	2132.18
REDACT PERSONAL INFORMATION	17/05/2011	2224.47
REDACT PERSONAL INFORMATION	17/05/2011	2254.01
REDACT PERSONAL INFORMATION	17/05/2011	2254.01
REDACT PERSONAL INFORMATION	17/05/2011	2254.01
REDACT PERSONAL INFORMATION	17/05/2011	2258.44
REDACT PERSONAL INFORMATION	17/05/2011	2259.15
REDACT PERSONAL INFORMATION	17/05/2011	2260.56
REDACT PERSONAL INFORMATION	17/05/2011	2263.53
REDACT PERSONAL INFORMATION	17/05/2011	2314.28
REDACT PERSONAL INFORMATION	17/05/2011	2472.86
REDACT PERSONAL INFORMATION	17/05/2011	2541.60
REDACT PERSONAL INFORMATION	17/05/2011	2541.60





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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	18/05/2011	2263.53
REDACT PERSONAL INFORMATION	18/05/2011	2263.53
REDACT PERSONAL INFORMATION	18/05/2011	2263.53
REDACT PERSONAL INFORMATION	18/05/2011	2263.53
REDACT PERSONAL INFORMATION	18/05/2011	2263.53
REDACT PERSONAL INFORMATION	18/05/2011	2263.53
REDACT PERSONAL INFORMATION	18/05/2011	2328.12
REDACT PERSONAL INFORMATION	18/05/2011	2336.35
REDACT PERSONAL INFORMATION	18/05/2011	2942.24
REDACT PERSONAL INFORMATION	18/05/2011	3105.18
REDACT PERSONAL INFORMATION	18/05/2011	3209.49
REDACT PERSONAL INFORMATION	18/05/2011	3554.46
REDACT PERSONAL INFORMATION	18/05/2011	3916.71
REDACT PERSONAL INFORMATION	18/05/2011	3916.71
REDACT PERSONAL INFORMATION	18/05/2011	3916.71
REDACT PERSONAL INFORMATION	18/05/2011	3916.71
REDACT PERSONAL INFORMATION	18/05/2011	3969.46
REDACT PERSONAL INFORMATION	18/05/2011	4105.30
REDACT PERSONAL INFORMATION	18/05/2011	4395.00
REDACT PERSONAL INFORMATION	18/05/2011	4777.03
REDACT PERSONAL INFORMATION	18/05/2011	5004.33
REDACT PERSONAL INFORMATION	18/05/2011	5199.14
REDACT PERSONAL INFORMATION	18/05/2011	5473.71
REDACT PERSONAL INFORMATION	18/05/2011	5636.20
REDACT PERSONAL INFORMATION	18/05/2011	5998.71
REDACT PERSONAL INFORMATION	18/05/2011	5998.71
REDACT PERSONAL INFORMATION	18/05/2011	5998.71
REDACT PERSONAL INFORMATION	18/05/2011	5998.71
REDACT PERSONAL INFORMATION	18/05/2011	5998.71
REDACT PERSONAL INFORMATION	18/05/2011	5998.71
REDACT PERSONAL INFORMATION	18/05/2011	6167.01
REDACT PERSONAL INFORMATION	18/05/2011	6198.67
REDACT PERSONAL INFORMATION	18/05/2011	6198.67
REDACT PERSONAL INFORMATION	18/05/2011	6198.67
REDACT PERSONAL INFORMATION	18/05/2011	6198.67
REDACT PERSONAL INFORMATION	18/05/2011	6198.67
REDACT PERSONAL INFORMATION	18/05/2011	6198.67
REDACT PERSONAL INFORMATION	18/05/2011	7891.32
REDACT PERSONAL INFORMATION	18/05/2011	8032.41
REDACT PERSONAL INFORMATION	18/05/2011	23346.58
REDACT PERSONAL INFORMATION	18/05/2011	81518.84
REDACT PERSONAL INFORMATION	19/05/2011	528.75
REDACT PERSONAL INFORMATION	19/05/2011	537.25
REDACT PERSONAL INFORMATION	19/05/2011	591.25
REDACT PERSONAL INFORMATION	19/05/2011	593.59
REDACT PERSONAL INFORMATION	19/05/2011	624.00
REDACT PERSONAL INFORMATION	19/05/2011	649.00
REDACT PERSONAL INFORMATION	19/05/2011	651.52
REDACT PERSONAL INFORMATION	19/05/2011	662.25
REDACT PERSONAL INFORMATION	19/05/2011	662.25
REDACT PERSONAL INFORMATION	19/05/2011	690.86
REDACT PERSONAL INFORMATION	19/05/2011	712.00
REDACT PERSONAL INFORMATION	19/05/2011	716.25
REDACT PERSONAL INFORMATION	19/05/2011	719.25
REDACT PERSONAL INFORMATION	19/05/2011	734.09

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	19/05/2011	763.50
REDACT PERSONAL INFORMATION	19/05/2011	821.70
REDACT PERSONAL INFORMATION	19/05/2011	903.09
REDACT PERSONAL INFORMATION	19/05/2011	918.00
REDACT PERSONAL INFORMATION	19/05/2011	918.00
REDACT PERSONAL INFORMATION	19/05/2011	918.00
REDACT PERSONAL INFORMATION	19/05/2011	955.00
REDACT PERSONAL INFORMATION	19/05/2011	1080.00
REDACT PERSONAL INFORMATION	19/05/2011	1080.00
REDACT PERSONAL INFORMATION	19/05/2011	1080.00
REDACT PERSONAL INFORMATION	19/05/2011	1080.00
REDACT PERSONAL INFORMATION	19/05/2011	1080.00
REDACT PERSONAL INFORMATION	19/05/2011	1128.00
REDACT PERSONAL INFORMATION	19/05/2011	1260.00
REDACT PERSONAL INFORMATION	19/05/2011	1260.00
REDACT PERSONAL INFORMATION	19/05/2011	1269.14
REDACT PERSONAL INFORMATION	19/05/2011	1300.75
REDACT PERSONAL INFORMATION	19/05/2011	1440.00
REDACT PERSONAL INFORMATION	19/05/2011	1488.25
REDACT PERSONAL INFORMATION	19/05/2011	1800.00
REDACT PERSONAL INFORMATION	19/05/2011	2029.08
REDACT PERSONAL INFORMATION	19/05/2011	2131.25
REDACT PERSONAL INFORMATION	19/05/2011	2162.04
REDACT PERSONAL INFORMATION	19/05/2011	2170.00
REDACT PERSONAL INFORMATION	19/05/2011	2178.32
REDACT PERSONAL INFORMATION	19/05/2011	2178.32
REDACT PERSONAL INFORMATION	19/05/2011	2190.52
REDACT PERSONAL INFORMATION	19/05/2011	2214.29
REDACT PERSONAL INFORMATION	19/05/2011	2263.53
REDACT PERSONAL INFORMATION	19/05/2011	2265.71
REDACT PERSONAL INFORMATION	19/05/2011	2274.16
REDACT PERSONAL INFORMATION	19/05/2011	2316.23
REDACT PERSONAL INFORMATION	19/05/2011	2708.57
REDACT PERSONAL INFORMATION	19/05/2011	3034.20
REDACT PERSONAL INFORMATION	19/05/2011	3098.92
REDACT PERSONAL INFORMATION	19/05/2011	3101.70
REDACT PERSONAL INFORMATION	19/05/2011	3107.13
REDACT PERSONAL INFORMATION	19/05/2011	3107.13
REDACT PERSONAL INFORMATION	19/05/2011	3107.13
REDACT PERSONAL INFORMATION	19/05/2011	3107.13
REDACT PERSONAL INFORMATION	19/05/2011	3136.80
REDACT PERSONAL INFORMATION	19/05/2011	3276.93
REDACT PERSONAL INFORMATION	19/05/2011	3307.39
REDACT PERSONAL INFORMATION	19/05/2011	3307.39
REDACT PERSONAL INFORMATION	19/05/2011	3307.39
REDACT PERSONAL INFORMATION	19/05/2011	3307.39
REDACT PERSONAL INFORMATION	19/05/2011	3340.08
REDACT PERSONAL INFORMATION	19/05/2011	3373.83
REDACT PERSONAL INFORMATION	19/05/2011	3432.63
REDACT PERSONAL INFORMATION	19/05/2011	3652.11
REDACT PERSONAL INFORMATION	19/05/2011	4144.04
REDACT PERSONAL INFORMATION	19/05/2011	4144.04
REDACT PERSONAL INFORMATION	19/05/2011	4144.04
REDACT PERSONAL INFORMATION	19/05/2011	4144.04
REDACT PERSONAL INFORMATION	19/05/2011	4222.20

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	19/05/2011	4929.00
REDACT PERSONAL INFORMATION	19/05/2011	5363.93
REDACT PERSONAL INFORMATION	19/05/2011	5472.00
REDACT PERSONAL INFORMATION	19/05/2011	5646.34
REDACT PERSONAL INFORMATION	19/05/2011	5679.51
REDACT PERSONAL INFORMATION	19/05/2011	5757.14
REDACT PERSONAL INFORMATION	19/05/2011	5913.25
REDACT PERSONAL INFORMATION	19/05/2011	5942.86
REDACT PERSONAL INFORMATION	19/05/2011	6776.00
REDACT PERSONAL INFORMATION	19/05/2011	7078.23
REDACT PERSONAL INFORMATION	19/05/2011	7209.67
REDACT PERSONAL INFORMATION	19/05/2011	8092.24
REDACT PERSONAL INFORMATION	19/05/2011	8333.28
REDACT PERSONAL INFORMATION	19/05/2011	8888.32
REDACT PERSONAL INFORMATION	19/05/2011	9333.33
REDACT PERSONAL INFORMATION	19/05/2011	9591.09
REDACT PERSONAL INFORMATION	19/05/2011	11328.57
REDACT PERSONAL INFORMATION	19/05/2011	15400.00
REDACT PERSONAL INFORMATION	19/05/2011	17094.33
REDACT PERSONAL INFORMATION	19/05/2011	78889.20
REDACT PERSONAL INFORMATION	20/05/2011	517.50
REDACT PERSONAL INFORMATION	20/05/2011	549.00
REDACT PERSONAL INFORMATION	20/05/2011	611.20
REDACT PERSONAL INFORMATION	20/05/2011	611.20
REDACT PERSONAL INFORMATION	20/05/2011	672.32
REDACT PERSONAL INFORMATION	20/05/2011	672.32
REDACT PERSONAL INFORMATION	20/05/2011	700.00
REDACT PERSONAL INFORMATION	20/05/2011	740.62
REDACT PERSONAL INFORMATION	20/05/2011	850.00
REDACT PERSONAL INFORMATION	20/05/2011	855.35
REDACT PERSONAL INFORMATION	20/05/2011	920.25
REDACT PERSONAL INFORMATION	20/05/2011	920.25
REDACT PERSONAL INFORMATION	20/05/2011	1022.50
REDACT PERSONAL INFORMATION	20/05/2011	1022.50
REDACT PERSONAL INFORMATION	20/05/2011	1051.00
REDACT PERSONAL INFORMATION	20/05/2011	1079.50
REDACT PERSONAL INFORMATION	20/05/2011	1124.75
REDACT PERSONAL INFORMATION	20/05/2011	1150.00
REDACT PERSONAL INFORMATION	20/05/2011	1227.00
REDACT PERSONAL INFORMATION	20/05/2011	1269.00
REDACT PERSONAL INFORMATION	20/05/2011	1458.50
REDACT PERSONAL INFORMATION	20/05/2011	1556.07
REDACT PERSONAL INFORMATION	20/05/2011	1722.71
REDACT PERSONAL INFORMATION	20/05/2011	1722.71
REDACT PERSONAL INFORMATION	20/05/2011	1753.72
REDACT PERSONAL INFORMATION	20/05/2011	1798.40
REDACT PERSONAL INFORMATION	20/05/2011	1948.57
REDACT PERSONAL INFORMATION	20/05/2011	2153.43
REDACT PERSONAL INFORMATION	20/05/2011	2202.32
REDACT PERSONAL INFORMATION	20/05/2011	2500.00
REDACT PERSONAL INFORMATION	20/05/2011	2552.25
REDACT PERSONAL INFORMATION	20/05/2011	2725.00
REDACT PERSONAL INFORMATION	20/05/2011	2778.44
REDACT PERSONAL INFORMATION	20/05/2011	2977.59
REDACT PERSONAL INFORMATION	20/05/2011	3484.40



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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	20/05/2011	3719.69
REDACT PERSONAL INFORMATION	20/05/2011	3722.79
REDACT PERSONAL INFORMATION	20/05/2011	3728.57
REDACT PERSONAL INFORMATION	20/05/2011	3764.29
REDACT PERSONAL INFORMATION	20/05/2011	3796.82
REDACT PERSONAL INFORMATION	20/05/2011	3852.85
REDACT PERSONAL INFORMATION	20/05/2011	3963.57
REDACT PERSONAL INFORMATION	20/05/2011	4026.68
REDACT PERSONAL INFORMATION	20/05/2011	4599.28
REDACT PERSONAL INFORMATION	20/05/2011	4628.92
REDACT PERSONAL INFORMATION	20/05/2011	4800.00
REDACT PERSONAL INFORMATION	20/05/2011	5137.32
REDACT PERSONAL INFORMATION	20/05/2011	5434.96
REDACT PERSONAL INFORMATION	20/05/2011	5535.71
REDACT PERSONAL INFORMATION	20/05/2011	6696.32
REDACT PERSONAL INFORMATION	20/05/2011	6884.04
REDACT PERSONAL INFORMATION	20/05/2011	7373.22
REDACT PERSONAL INFORMATION	20/05/2011	9316.64
REDACT PERSONAL INFORMATION	20/05/2011	9522.50
REDACT PERSONAL INFORMATION	20/05/2011	10593.01
REDACT PERSONAL INFORMATION	20/05/2011	11957.01
REDACT PERSONAL INFORMATION	20/05/2011	12700.00
REDACT PERSONAL INFORMATION	20/05/2011	14704.54
REDACT PERSONAL INFORMATION	20/05/2011	14850.00
REDACT PERSONAL INFORMATION	20/05/2011	15400.00
REDACT PERSONAL INFORMATION	20/05/2011	19828.50
REDACT PERSONAL INFORMATION	20/05/2011	55500.00
REDACT PERSONAL INFORMATION	23/05/2011	563.43
REDACT PERSONAL INFORMATION	23/05/2011	693.00
REDACT PERSONAL INFORMATION	23/05/2011	738.00
REDACT PERSONAL INFORMATION	23/05/2011	760.75
REDACT PERSONAL INFORMATION	23/05/2011	857.14
REDACT PERSONAL INFORMATION	23/05/2011	1022.50
REDACT PERSONAL INFORMATION	23/05/2011	1255.50
REDACT PERSONAL INFORMATION	23/05/2011	1425.07
REDACT PERSONAL INFORMATION	23/05/2011	1662.60
REDACT PERSONAL INFORMATION	23/05/2011	1860.00
REDACT PERSONAL INFORMATION	23/05/2011	1928.57
REDACT PERSONAL INFORMATION	23/05/2011	2063.45
REDACT PERSONAL INFORMATION	23/05/2011	2072.06
REDACT PERSONAL INFORMATION	23/05/2011	2127.00
REDACT PERSONAL INFORMATION	23/05/2011	2197.90
REDACT PERSONAL INFORMATION	23/05/2011	2281.78
REDACT PERSONAL INFORMATION	23/05/2011	2407.32
REDACT PERSONAL INFORMATION	23/05/2011	2407.32
REDACT PERSONAL INFORMATION	23/05/2011	2571.43
REDACT PERSONAL INFORMATION	23/05/2011	2635.44
REDACT PERSONAL INFORMATION	23/05/2011	2680.61
REDACT PERSONAL INFORMATION	23/05/2011	2888.58
REDACT PERSONAL INFORMATION	23/05/2011	2888.58
REDACT PERSONAL INFORMATION	23/05/2011	2894.80
REDACT PERSONAL INFORMATION	23/05/2011	3039.04
REDACT PERSONAL INFORMATION	23/05/2011	3100.00
REDACT PERSONAL INFORMATION	23/05/2011	3100.00
REDACT PERSONAL INFORMATION	23/05/2011	3186.12

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	23/05/2011	3286.93
REDACT PERSONAL INFORMATION	23/05/2011	3437.28
REDACT PERSONAL INFORMATION	23/05/2011	3437.28
REDACT PERSONAL INFORMATION	23/05/2011	3437.28
REDACT PERSONAL INFORMATION	23/05/2011	3454.33
REDACT PERSONAL INFORMATION	23/05/2011	3792.16
REDACT PERSONAL INFORMATION	23/05/2011	5886.00
REDACT PERSONAL INFORMATION	23/05/2011	7350.35
REDACT PERSONAL INFORMATION	23/05/2011	11772.00
REDACT PERSONAL INFORMATION	23/05/2011	12587.55
REDACT PERSONAL INFORMATION	23/05/2011	12587.55
REDACT PERSONAL INFORMATION	23/05/2011	12587.55
REDACT PERSONAL INFORMATION	23/05/2011	14460.88
REDACT PERSONAL INFORMATION	23/05/2011	15145.67
REDACT PERSONAL INFORMATION	23/05/2011	15291.99
REDACT PERSONAL INFORMATION	23/05/2011	15291.99
REDACT PERSONAL INFORMATION	23/05/2011	15291.99
REDACT PERSONAL INFORMATION	23/05/2011	15648.70
REDACT PERSONAL INFORMATION	24/05/2011	506.50
REDACT PERSONAL INFORMATION	24/05/2011	510.00
REDACT PERSONAL INFORMATION	24/05/2011	529.16
REDACT PERSONAL INFORMATION	24/05/2011	544.50
REDACT PERSONAL INFORMATION	24/05/2011	550.68
REDACT PERSONAL INFORMATION	24/05/2011	567.00
REDACT PERSONAL INFORMATION	24/05/2011	573.08
REDACT PERSONAL INFORMATION	24/05/2011	575.16
REDACT PERSONAL INFORMATION	24/05/2011	651.33
REDACT PERSONAL INFORMATION	24/05/2011	658.30
REDACT PERSONAL INFORMATION	24/05/2011	685.75
REDACT PERSONAL INFORMATION	24/05/2011	724.13
REDACT PERSONAL INFORMATION	24/05/2011	753.79
REDACT PERSONAL INFORMATION	24/05/2011	803.25
REDACT PERSONAL INFORMATION	24/05/2011	822.00
REDACT PERSONAL INFORMATION	24/05/2011	846.00
REDACT PERSONAL INFORMATION	24/05/2011	909.08
REDACT PERSONAL INFORMATION	24/05/2011	924.00
REDACT PERSONAL INFORMATION	24/05/2011	1020.00
REDACT PERSONAL INFORMATION	24/05/2011	1172.44
REDACT PERSONAL INFORMATION	24/05/2011	1275.00
REDACT PERSONAL INFORMATION	24/05/2011	1355.14
REDACT PERSONAL INFORMATION	24/05/2011	1585.92
REDACT PERSONAL INFORMATION	24/05/2011	1817.28
REDACT PERSONAL INFORMATION	24/05/2011	1886.57
REDACT PERSONAL INFORMATION	24/05/2011	1948.00
REDACT PERSONAL INFORMATION	24/05/2011	1948.00
REDACT PERSONAL INFORMATION	24/05/2011	1948.00
REDACT PERSONAL INFORMATION	24/05/2011	1948.00
REDACT PERSONAL INFORMATION	24/05/2011	1975.14
REDACT PERSONAL INFORMATION	24/05/2011	2040.73
REDACT PERSONAL INFORMATION	24/05/2011	2040.73
REDACT PERSONAL INFORMATION	24/05/2011	2422.56
REDACT PERSONAL INFORMATION	24/05/2011	2446.80
REDACT PERSONAL INFORMATION	24/05/2011	2703.91
REDACT PERSONAL INFORMATION	24/05/2011	2704.75
REDACT PERSONAL INFORMATION	24/05/2011	3095.57

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	24/05/2011	3095.57
REDACT PERSONAL INFORMATION	24/05/2011	3095.98
REDACT PERSONAL INFORMATION	24/05/2011	3150.00
REDACT PERSONAL INFORMATION	24/05/2011	3232.99
REDACT PERSONAL INFORMATION	24/05/2011	3267.98
REDACT PERSONAL INFORMATION	24/05/2011	3356.86
REDACT PERSONAL INFORMATION	24/05/2011	3439.98
REDACT PERSONAL INFORMATION	24/05/2011	3439.98
REDACT PERSONAL INFORMATION	24/05/2011	3439.98
REDACT PERSONAL INFORMATION	24/05/2011	3439.98
REDACT PERSONAL INFORMATION	24/05/2011	3439.98
REDACT PERSONAL INFORMATION	24/05/2011	3439.98
REDACT PERSONAL INFORMATION	24/05/2011	3439.98
REDACT PERSONAL INFORMATION	24/05/2011	3439.98
REDACT PERSONAL INFORMATION	24/05/2011	3439.98
REDACT PERSONAL INFORMATION	24/05/2011	3439.98
REDACT PERSONAL INFORMATION	24/05/2011	3439.98
REDACT PERSONAL INFORMATION	24/05/2011	3439.98
REDACT PERSONAL INFORMATION	24/05/2011	3439.98
REDACT PERSONAL INFORMATION	24/05/2011	3439.98
REDACT PERSONAL INFORMATION	24/05/2011	3439.98
REDACT PERSONAL INFORMATION	24/05/2011	3439.99
REDACT PERSONAL INFORMATION	24/05/2011	3439.99
REDACT PERSONAL INFORMATION	24/05/2011	3491.53
REDACT PERSONAL INFORMATION	24/05/2011	3534.00
REDACT PERSONAL INFORMATION	24/05/2011	3534.00
REDACT PERSONAL INFORMATION	24/05/2011	3666.86
REDACT PERSONAL INFORMATION	24/05/2011	3718.27
REDACT PERSONAL INFORMATION	24/05/2011	3751.62
REDACT PERSONAL INFORMATION	24/05/2011	3839.57
REDACT PERSONAL INFORMATION	24/05/2011	4643.98
REDACT PERSONAL INFORMATION	24/05/2011	4999.48
REDACT PERSONAL INFORMATION	24/05/2011	5437.11
REDACT PERSONAL INFORMATION	24/05/2011	5748.33
REDACT PERSONAL INFORMATION	24/05/2011	5913.25
REDACT PERSONAL INFORMATION	24/05/2011	6291.90
REDACT PERSONAL INFORMATION	24/05/2011	6856.97
REDACT PERSONAL INFORMATION	24/05/2011	7304.00
REDACT PERSONAL INFORMATION	24/05/2011	7722.04
REDACT PERSONAL INFORMATION	24/05/2011	8992.48
REDACT PERSONAL INFORMATION	24/05/2011	14177.41
REDACT PERSONAL INFORMATION	24/05/2011	35639.84
REDACT PERSONAL INFORMATION	24/05/2011	36976.78
REDACT PERSONAL INFORMATION	25/05/2011	504.25
REDACT PERSONAL INFORMATION	25/05/2011	510.00
REDACT PERSONAL INFORMATION	25/05/2011	633.08
REDACT PERSONAL INFORMATION	25/05/2011	674.02
REDACT PERSONAL INFORMATION	25/05/2011	692.34
REDACT PERSONAL INFORMATION	25/05/2011	726.00
REDACT PERSONAL INFORMATION	25/05/2011	726.00
REDACT PERSONAL INFORMATION	25/05/2011	755.29
REDACT PERSONAL INFORMATION	25/05/2011	765.08
REDACT PERSONAL INFORMATION	25/05/2011	816.84

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/05/2011	850.00
REDACT PERSONAL INFORMATION	25/05/2011	907.68
REDACT PERSONAL INFORMATION	25/05/2011	936.00
REDACT PERSONAL INFORMATION	25/05/2011	936.00
REDACT PERSONAL INFORMATION	25/05/2011	1000.00
REDACT PERSONAL INFORMATION	25/05/2011	1010.00
REDACT PERSONAL INFORMATION	25/05/2011	1113.50
REDACT PERSONAL INFORMATION	25/05/2011	1247.00
REDACT PERSONAL INFORMATION	25/05/2011	1248.00
REDACT PERSONAL INFORMATION	25/05/2011	1300.00
REDACT PERSONAL INFORMATION	25/05/2011	1560.00
REDACT PERSONAL INFORMATION	25/05/2011	1853.32
REDACT PERSONAL INFORMATION	25/05/2011	1948.66
REDACT PERSONAL INFORMATION	25/05/2011	2030.00
REDACT PERSONAL INFORMATION	25/05/2011	2480.62
REDACT PERSONAL INFORMATION	25/05/2011	2635.00
REDACT PERSONAL INFORMATION	25/05/2011	3456.50
REDACT PERSONAL INFORMATION	25/05/2011	3456.81
REDACT PERSONAL INFORMATION	25/05/2011	3477.00
REDACT PERSONAL INFORMATION	25/05/2011	3477.00
REDACT PERSONAL INFORMATION	25/05/2011	5748.33
REDACT PERSONAL INFORMATION	25/05/2011	18407.80
REDACT PERSONAL INFORMATION	26/05/2011	545.16
REDACT PERSONAL INFORMATION	26/05/2011	984.00
REDACT PERSONAL INFORMATION	26/05/2011	1658.70
REDACT PERSONAL INFORMATION	26/05/2011	2170.00
REDACT PERSONAL INFORMATION	26/05/2011	2240.00
REDACT PERSONAL INFORMATION	26/05/2011	3100.00
REDACT PERSONAL INFORMATION	27/05/2011	529.77
REDACT PERSONAL INFORMATION	27/05/2011	529.77
REDACT PERSONAL INFORMATION	27/05/2011	529.77
REDACT PERSONAL INFORMATION	27/05/2011	545.25
REDACT PERSONAL INFORMATION	27/05/2011	550.00
REDACT PERSONAL INFORMATION	27/05/2011	569.00
REDACT PERSONAL INFORMATION	27/05/2011	586.20
REDACT PERSONAL INFORMATION	27/05/2011	591.70
REDACT PERSONAL INFORMATION	27/05/2011	599.34
REDACT PERSONAL INFORMATION	27/05/2011	608.76
REDACT PERSONAL INFORMATION	27/05/2011	635.50
REDACT PERSONAL INFORMATION	27/05/2011	714.00
REDACT PERSONAL INFORMATION	27/05/2011	732.00
REDACT PERSONAL INFORMATION	27/05/2011	785.75
REDACT PERSONAL INFORMATION	27/05/2011	830.34
REDACT PERSONAL INFORMATION	27/05/2011	870.00
REDACT PERSONAL INFORMATION	27/05/2011	871.75
REDACT PERSONAL INFORMATION	27/05/2011	987.52
REDACT PERSONAL INFORMATION	27/05/2011	1000.00
REDACT PERSONAL INFORMATION	27/05/2011	1004.00
REDACT PERSONAL INFORMATION	27/05/2011	1188.00
REDACT PERSONAL INFORMATION	27/05/2011	1253.93
REDACT PERSONAL INFORMATION	27/05/2011	1300.00
REDACT PERSONAL INFORMATION	27/05/2011	1391.90
REDACT PERSONAL INFORMATION	27/05/2011	1400.00
REDACT PERSONAL INFORMATION	27/05/2011	1573.52
REDACT PERSONAL INFORMATION	27/05/2011	1642.68

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/05/2011	1683.04
REDACT PERSONAL INFORMATION	27/05/2011	1794.00
REDACT PERSONAL INFORMATION	27/05/2011	1800.00
REDACT PERSONAL INFORMATION	27/05/2011	1829.75
REDACT PERSONAL INFORMATION	27/05/2011	1842.00
REDACT PERSONAL INFORMATION	27/05/2011	1872.00
REDACT PERSONAL INFORMATION	27/05/2011	1873.20
REDACT PERSONAL INFORMATION	27/05/2011	1925.51
REDACT PERSONAL INFORMATION	27/05/2011	2000.00
REDACT PERSONAL INFORMATION	27/05/2011	2007.00
REDACT PERSONAL INFORMATION	27/05/2011	2042.86
REDACT PERSONAL INFORMATION	27/05/2011	2072.35
REDACT PERSONAL INFORMATION	27/05/2011	2073.90
REDACT PERSONAL INFORMATION	27/05/2011	2073.90
REDACT PERSONAL INFORMATION	27/05/2011	2098.26
REDACT PERSONAL INFORMATION	27/05/2011	2200.00
REDACT PERSONAL INFORMATION	27/05/2011	2293.64
REDACT PERSONAL INFORMATION	27/05/2011	2293.64
REDACT PERSONAL INFORMATION	27/05/2011	2293.64
REDACT PERSONAL INFORMATION	27/05/2011	2293.64
REDACT PERSONAL INFORMATION	27/05/2011	2293.64
REDACT PERSONAL INFORMATION	27/05/2011	2308.00
REDACT PERSONAL INFORMATION	27/05/2011	2308.00
REDACT PERSONAL INFORMATION	27/05/2011	2308.00
REDACT PERSONAL INFORMATION	27/05/2011	2308.00
REDACT PERSONAL INFORMATION	27/05/2011	2311.76
REDACT PERSONAL INFORMATION	27/05/2011	2311.76
REDACT PERSONAL INFORMATION	27/05/2011	2400.00
REDACT PERSONAL INFORMATION	27/05/2011	2500.00
REDACT PERSONAL INFORMATION	27/05/2011	2500.00
REDACT PERSONAL INFORMATION	27/05/2011	2500.00
REDACT PERSONAL INFORMATION	27/05/2011	2501.08
REDACT PERSONAL INFORMATION	27/05/2011	2635.00
REDACT PERSONAL INFORMATION	27/05/2011	2818.20
REDACT PERSONAL INFORMATION	27/05/2011	2958.00
REDACT PERSONAL INFORMATION	27/05/2011	2958.00
REDACT PERSONAL INFORMATION	27/05/2011	3252.83
REDACT PERSONAL INFORMATION	27/05/2011	3286.93
REDACT PERSONAL INFORMATION	27/05/2011	3333.16
REDACT PERSONAL INFORMATION	27/05/2011	3411.32
REDACT PERSONAL INFORMATION	27/05/2011	3411.32
REDACT PERSONAL INFORMATION	27/05/2011	3436.97
REDACT PERSONAL INFORMATION	27/05/2011	3448.00
REDACT PERSONAL INFORMATION	27/05/2011	3448.00
REDACT PERSONAL INFORMATION	27/05/2011	3594.28
REDACT PERSONAL INFORMATION	27/05/2011	3602.36
REDACT PERSONAL INFORMATION	27/05/2011	3616.15
REDACT PERSONAL INFORMATION	27/05/2011	3628.55
REDACT PERSONAL INFORMATION	27/05/2011	3751.62
REDACT PERSONAL INFORMATION	27/05/2011	3800.00
REDACT PERSONAL INFORMATION	27/05/2011	3804.14
REDACT PERSONAL INFORMATION	27/05/2011	3804.14
REDACT PERSONAL INFORMATION	27/05/2011	4040.00
REDACT PERSONAL INFORMATION	27/05/2011	4532.88
REDACT PERSONAL INFORMATION	27/05/2011	4865.14

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/05/2011	5370.75
REDACT PERSONAL INFORMATION	27/05/2011	6776.42
REDACT PERSONAL INFORMATION	31/05/2011	506.68
REDACT PERSONAL INFORMATION	31/05/2011	507.00
REDACT PERSONAL INFORMATION	31/05/2011	527.25
REDACT PERSONAL INFORMATION	31/05/2011	545.63
REDACT PERSONAL INFORMATION	31/05/2011	551.84
REDACT PERSONAL INFORMATION	31/05/2011	574.98
REDACT PERSONAL INFORMATION	31/05/2011	580.27
REDACT PERSONAL INFORMATION	31/05/2011	600.00
REDACT PERSONAL INFORMATION	31/05/2011	602.73
REDACT PERSONAL INFORMATION	31/05/2011	603.64
REDACT PERSONAL INFORMATION	31/05/2011	604.63
REDACT PERSONAL INFORMATION	31/05/2011	608.00
REDACT PERSONAL INFORMATION	31/05/2011	635.34
REDACT PERSONAL INFORMATION	31/05/2011	651.00
REDACT PERSONAL INFORMATION	31/05/2011	654.34
REDACT PERSONAL INFORMATION	31/05/2011	659.88
REDACT PERSONAL INFORMATION	31/05/2011	659.88
REDACT PERSONAL INFORMATION	31/05/2011	681.72
REDACT PERSONAL INFORMATION	31/05/2011	685.71
REDACT PERSONAL INFORMATION	31/05/2011	687.88
REDACT PERSONAL INFORMATION	31/05/2011	711.50
REDACT PERSONAL INFORMATION	31/05/2011	714.59
REDACT PERSONAL INFORMATION	31/05/2011	733.00
REDACT PERSONAL INFORMATION	31/05/2011	736.25
REDACT PERSONAL INFORMATION	31/05/2011	745.71
REDACT PERSONAL INFORMATION	31/05/2011	758.22
REDACT PERSONAL INFORMATION	31/05/2011	760.63
REDACT PERSONAL INFORMATION	31/05/2011	777.43
REDACT PERSONAL INFORMATION	31/05/2011	784.37
REDACT PERSONAL INFORMATION	31/05/2011	808.09
REDACT PERSONAL INFORMATION	31/05/2011	854.34
REDACT PERSONAL INFORMATION	31/05/2011	866.09
REDACT PERSONAL INFORMATION	31/05/2011	913.45
REDACT PERSONAL INFORMATION	31/05/2011	947.50
REDACT PERSONAL INFORMATION	31/05/2011	971.33
REDACT PERSONAL INFORMATION	31/05/2011	976.29
REDACT PERSONAL INFORMATION	31/05/2011	996.63
REDACT PERSONAL INFORMATION	31/05/2011	1030.84
REDACT PERSONAL INFORMATION	31/05/2011	1080.00
REDACT PERSONAL INFORMATION	31/05/2011	1080.00
REDACT PERSONAL INFORMATION	31/05/2011	1101.75
REDACT PERSONAL INFORMATION	31/05/2011	1153.00
REDACT PERSONAL INFORMATION	31/05/2011	1214.25
REDACT PERSONAL INFORMATION	31/05/2011	1270.11
REDACT PERSONAL INFORMATION	31/05/2011	1300.00
REDACT PERSONAL INFORMATION	31/05/2011	1400.00
REDACT PERSONAL INFORMATION	31/05/2011	1404.00
REDACT PERSONAL INFORMATION	31/05/2011	1440.00
REDACT PERSONAL INFORMATION	31/05/2011	1470.00
REDACT PERSONAL INFORMATION	31/05/2011	1501.15
REDACT PERSONAL INFORMATION	31/05/2011	1660.71
REDACT PERSONAL INFORMATION	31/05/2011	1674.12
REDACT PERSONAL INFORMATION	31/05/2011	1752.74

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	31/05/2011	1759.01
REDACT PERSONAL INFORMATION	31/05/2011	1791.42
REDACT PERSONAL INFORMATION	31/05/2011	1800.00
REDACT PERSONAL INFORMATION	31/05/2011	1842.00
REDACT PERSONAL INFORMATION	31/05/2011	1854.76
REDACT PERSONAL INFORMATION	31/05/2011	1854.76
REDACT PERSONAL INFORMATION	31/05/2011	1854.76
REDACT PERSONAL INFORMATION	31/05/2011	1854.76
REDACT PERSONAL INFORMATION	31/05/2011	1854.76
REDACT PERSONAL INFORMATION	31/05/2011	1854.76
REDACT PERSONAL INFORMATION	31/05/2011	1854.76
REDACT PERSONAL INFORMATION	31/05/2011	1966.50
REDACT PERSONAL INFORMATION	31/05/2011	1972.00
REDACT PERSONAL INFORMATION	31/05/2011	1994.53
REDACT PERSONAL INFORMATION	31/05/2011	2059.33
REDACT PERSONAL INFORMATION	31/05/2011	2190.55
REDACT PERSONAL INFORMATION	31/05/2011	2226.42
REDACT PERSONAL INFORMATION	31/05/2011	2235.60
REDACT PERSONAL INFORMATION	31/05/2011	2264.32
REDACT PERSONAL INFORMATION	31/05/2011	2330.00
REDACT PERSONAL INFORMATION	31/05/2011	2429.32
REDACT PERSONAL INFORMATION	31/05/2011	2429.32
REDACT PERSONAL INFORMATION	31/05/2011	2429.32
REDACT PERSONAL INFORMATION	31/05/2011	2429.32
REDACT PERSONAL INFORMATION	31/05/2011	2429.32
REDACT PERSONAL INFORMATION	31/05/2011	2429.32
REDACT PERSONAL INFORMATION	31/05/2011	2429.32
REDACT PERSONAL INFORMATION	31/05/2011	2429.32
REDACT PERSONAL INFORMATION	31/05/2011	2429.32
REDACT PERSONAL INFORMATION	31/05/2011	2429.32
REDACT PERSONAL INFORMATION	31/05/2011	2429.32
REDACT PERSONAL INFORMATION	31/05/2011	2429.32
REDACT PERSONAL INFORMATION	31/05/2011	2429.32
REDACT PERSONAL INFORMATION	31/05/2011	2472.48
REDACT PERSONAL INFORMATION	31/05/2011	2472.48
REDACT PERSONAL INFORMATION	31/05/2011	2486.24
REDACT PERSONAL INFORMATION	31/05/2011	2508.80
REDACT PERSONAL INFORMATION	31/05/2011	2508.80
REDACT PERSONAL INFORMATION	31/05/2011	2508.80
REDACT PERSONAL INFORMATION	31/05/2011	2508.80
REDACT PERSONAL INFORMATION	31/05/2011	2508.80
REDACT PERSONAL INFORMATION	31/05/2011	2508.80
REDACT PERSONAL INFORMATION	31/05/2011	2508.80
REDACT PERSONAL INFORMATION	31/05/2011	2508.80
REDACT PERSONAL INFORMATION	31/05/2011	2508.80
REDACT PERSONAL INFORMATION	31/05/2011	2508.80
REDACT PERSONAL INFORMATION	31/05/2011	2520.00
REDACT PERSONAL INFORMATION	31/05/2011	2522.23
REDACT PERSONAL INFORMATION	31/05/2011	2606.30
REDACT PERSONAL INFORMATION	31/05/2011	2774.40
REDACT PERSONAL INFORMATION	31/05/2011	2942.60
REDACT PERSONAL INFORMATION	31/05/2011	2958.00
REDACT PERSONAL INFORMATION	31/05/2011	3000.00
REDACT PERSONAL INFORMATION	31/05/2011	3000.00
REDACT PERSONAL INFORMATION	31/05/2011	3020.00
REDACT PERSONAL INFORMATION	31/05/2011	3020.00
REDACT PERSONAL INFORMATION	31/05/2011	3020.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	31/05/2011	3150.00
REDACT PERSONAL INFORMATION	31/05/2011	3165.21
REDACT PERSONAL INFORMATION	31/05/2011	3268.00
REDACT PERSONAL INFORMATION	31/05/2011	3270.72
REDACT PERSONAL INFORMATION	31/05/2011	3299.02
REDACT PERSONAL INFORMATION	31/05/2011	3367.80
REDACT PERSONAL INFORMATION	31/05/2011	3439.98
REDACT PERSONAL INFORMATION	31/05/2011	3472.62
REDACT PERSONAL INFORMATION	31/05/2011	3472.62
REDACT PERSONAL INFORMATION	31/05/2011	3503.31
REDACT PERSONAL INFORMATION	31/05/2011	3503.31
REDACT PERSONAL INFORMATION	31/05/2011	3503.31
REDACT PERSONAL INFORMATION	31/05/2011	3543.30
REDACT PERSONAL INFORMATION	31/05/2011	3564.69
REDACT PERSONAL INFORMATION	31/05/2011	3608.36
REDACT PERSONAL INFORMATION	31/05/2011	3613.71
REDACT PERSONAL INFORMATION	31/05/2011	3713.04
REDACT PERSONAL INFORMATION	31/05/2011	3728.64
REDACT PERSONAL INFORMATION	31/05/2011	3728.64
REDACT PERSONAL INFORMATION	31/05/2011	4057.29
REDACT PERSONAL INFORMATION	31/05/2011	4192.53
REDACT PERSONAL INFORMATION	31/05/2011	4192.53
REDACT PERSONAL INFORMATION	31/05/2011	4362.94
REDACT PERSONAL INFORMATION	31/05/2011	4480.00
REDACT PERSONAL INFORMATION	31/05/2011	4729.72
REDACT PERSONAL INFORMATION	31/05/2011	5000.00
REDACT PERSONAL INFORMATION	31/05/2011	5244.08
REDACT PERSONAL INFORMATION	31/05/2011	5600.00
REDACT PERSONAL INFORMATION	31/05/2011	5814.71
REDACT PERSONAL INFORMATION	31/05/2011	6642.68
REDACT PERSONAL INFORMATION	31/05/2011	6677.10
REDACT PERSONAL INFORMATION	31/05/2011	6899.67
REDACT PERSONAL INFORMATION	31/05/2011	7087.53
REDACT PERSONAL INFORMATION	31/05/2011	9591.09
REDACT PERSONAL INFORMATION	31/05/2011	13031.93
REDACT PERSONAL INFORMATION	31/05/2011	14614.33
REDACT PERSONAL INFORMATION	31/05/2011	14727.80
REDACT PERSONAL INFORMATION	31/05/2011	16221.55
REDACT PERSONAL INFORMATION	31/05/2011	18459.60
REDACT PERSONAL INFORMATION	31/05/2011	43086.91
REED LOCATION	24/05/2011	504.00
REED LOCATION	24/05/2011	528.00
REED LOCATION	24/05/2011	528.00
REED LOCATION	24/05/2011	600.00
REED LOCATION	24/05/2011	612.00
REED LOCATION	24/05/2011	1092.00
REFUGE	17/05/2011	14851.01
RENTOKIL INITIAL UK LTD	10/05/2011	1171.20
REPLICATION TECHNOLOGIES LTD	24/05/2011	562.80
REPLICATION TECHNOLOGIES LTD	24/05/2011	570.82
REPLICATION TECHNOLOGIES LTD	24/05/2011	573.12
RGE SERVICES LIMITED	27/05/2011	5060.87
RGE SERVICES LIMITED	27/05/2011	6845.88
RGE SERVICES LIMITED	27/05/2011	21346.51
RGM DRMSOLUTIONS LTD	17/05/2011	753.60



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

Supplier	Payment Date	Amount
RGM DRMSOLUTIONS LTD	20/05/2011	1884.00
RGM DRMSOLUTIONS LTD	20/05/2011	4150.00
RICHARD EDWARD LIMITED	13/05/2011	2709.00
RICHARD EDWARD LIMITED	17/05/2011	500.00
RICOH CAPITAL LIMITED	11/05/2011	1605.97
RICOH CAPITAL LIMITED	18/05/2011	2618.64
RICOH CAPITAL LIMITED	27/05/2011	1515.60
RICOH CAPITAL LIMITED	31/05/2011	2948.40
RIGBY-TAYLOR LIMITED	13/05/2011	924.56
RNIB	13/05/2011	1672.80
RNIB	16/05/2011	1392.45
ROCC COMPUTERS LTD	04/05/2011	15525.00
ROCC COMPUTERS LTD	24/05/2011	4500.00
ROSS & ROBERTS LTD	13/05/2011	1595.76
ROYAL HOLLOWAY UNIVERSITY OF LONDON	09/05/2011	1100.00
ROYAL MAIL	04/05/2011	1111.08
ROYAL MAIL	10/05/2011	1425.65
ROYAL MAIL	16/05/2011	4143.67
ROYAL MAIL	17/05/2011	1229.30
ROYAL MAIL	17/05/2011	2372.45
ROYAL MAIL	20/05/2011	2022.57
ROYAL MAIL	20/05/2011	3153.17
ROYAL MAIL	23/05/2011	2150.46
ROYAL MAIL	25/05/2011	920.00
RPS RAINER	17/05/2011	4360.70
RSP RAIL TRAVEL ACCOUNT	10/05/2011	3655.95
RUSSELL-COOKE LLP	31/05/2011	30000.00
S AND R BUILDING SERVICES LTD	06/05/2011	500.00
S AND R BUILDING SERVICES LTD	24/05/2011	1210.09
S AND R BUILDING SERVICES LTD	31/05/2011	3118.69
S HOLLEY GENERAL BUILDERS	18/05/2011	9293.95
SABIEN TECHNOLOGY LIMITED	25/05/2011	8486.40
SABIEN TECHNOLOGY LIMITED	25/05/2011	12729.60
SANTIA CONSULTANCY LTD	17/05/2011	2016.00
SANTIA CONSULTANCY LTD	23/05/2011	1512.00
SANTIA CONSULTANCY LTD	23/05/2011	23447.50
SCORPION PRESS (LONDON) LTD	13/05/2011	643.20
SCORPION PRESS (LONDON) LTD	13/05/2011	864.00
SCORPION PRESS (LONDON) LTD	13/05/2011	1195.20
SCORPION PRESS (LONDON) LTD	13/05/2011	1195.20
SCOTT MERRICK T/A INSPIRESPORT	03/05/2011	1152.00
SDK ENVIRONMENTAL LTD	27/05/2011	1112.95
SDK ENVIRONMENTAL LTD	27/05/2011	1170.00
SDK ENVIRONMENTAL LTD	27/05/2011	14050.00
SECOM PLC	18/05/2011	660.58
SELCHP	31/05/2011	539999.78
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	09/05/2011	6250.00
SHREWSBURY HOUSE PLAYGROUP	16/05/2011	5415.00
SIGNWAY SUPPLIES (DATCHET) LTD	13/05/2011	1138.32
SIGNWAY SUPPLIES (DATCHET) LTD	13/05/2011	3244.74
SIGNWAY SUPPLIES (DATCHET) LTD	18/05/2011	802.06
SIGNWAY SUPPLIES (DATCHET) LTD	18/05/2011	4163.50
SIGNWAY SUPPLIES (DATCHET) LTD	25/05/2011	1355.03
SITECH SURVEYING SERVICES	27/05/2011	2100.00
SITECH SURVEYING SERVICES	27/05/2011	2100.00

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

Supplier	Payment Date	Amount
SITEXORBIS LIMITED	10/05/2011	1036.80
SIX TO START LTD	19/05/2011	867.66
SKILLS FOR GROWTH	11/05/2011	19500.00
SLIVERS OF TIME LTD	03/05/2011	18000.00
SOMALI PARENT'S INITIATIVE	24/05/2011	3000.00
SOUTH EAST GALVANIZERS LTD	04/05/2011	505.26
SOUTH EAST RUSSIAN LANGUAGE SOCIETY FRIENDSHIP	24/05/2011	3500.00
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	16/05/2011	8272.00
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	16/05/2011	15040.00
SOUTH LONDON TURKISH CULTURAL SOCIETY	24/05/2011	3500.00
SOVEREIGN GROUP LIMITED	31/05/2011	3459.60
SPEEDY ASSET SERVICES LIMITED	17/05/2011	778.32
SPEEDY GENERATORS	27/05/2011	710.64
SPM LITHOGRAPHICS LIMITED	13/05/2011	554.40
SPM LITHOGRAPHICS LIMITED	13/05/2011	794.00
ST CHRISTOPHERS FELLOWSHIP	11/05/2011	2902.53
ST CHRISTOPHERS FELLOWSHIP	11/05/2011	4780.64
ST CHRISTOPHERS FELLOWSHIP	17/05/2011	23903.22
ST MARKS PLAYGROUP	16/05/2011	3971.00
ST MARY'S WRESTWOOD CHILDREN'S TRUST	31/05/2011	18278.00
STANNAH LIFT SERVICES	31/05/2011	2802.00
STAR DAY NURSERY	16/05/2011	6137.00
STEELPLAN KITCHENS	20/05/2011	12855.38
STEELPLAN KITCHENS	27/05/2011	20102.36
STM ENVIROMENTAL LIMITED	27/05/2011	1022.11
STOR-A-FILE LIMITED	16/05/2011	1106.02
STORKWAY NEIGHBOURHOOD NURSERY	13/05/2011	600.00
STORKWAY NEIGHBOURHOOD NURSERY	13/05/2011	600.00
STORKWAY NEIGHBOURHOOD NURSERY	16/05/2011	8303.00
STREETWORK SOLUTIONS LTD	11/05/2011	2484.00
SUZY LAMPLUGH TRUST	27/05/2011	1500.00
SWEET & MAXWELL	26/05/2011	9156.00
SYMOLOGY LIMITED	09/05/2011	5280.00
SYMOLOGY LIMITED	20/05/2011	3456.00
TAG CONSTRUCTION (UK) LTD	04/05/2011	580.00
TATTERSALL TRAINING	17/05/2011	1560.00
TCR TRAINING LIMITED	17/05/2011	510.00
TCS COMPUTER SERVICES LTD	04/05/2011	3108.00
TCS COMPUTER SERVICES LTD	10/05/2011	1116.00
TCS COMPUTER SERVICES LTD	23/05/2011	1232.34
TCS COMPUTER SERVICES LTD	24/05/2011	1116.00
TCS COMPUTER SERVICES LTD	26/05/2011	5400.00
TEMPLE PHARMACY LTD	04/05/2011	774.71
TEMPLE PHARMACY LTD	31/05/2011	1420.39
TEST VALLEY MOBILITY	10/05/2011	8307.00
THAMES CLIPPERS	20/05/2011	956.70
THAMES REACH	17/05/2011	6980.82
THAMES WATER UTILITIES	06/05/2011	999.03
THAMES WATER UTILITIES	06/05/2011	1328.46
THAMES WATER UTILITIES	11/05/2011	514.97
THAMES WATER UTILITIES	11/05/2011	2043.91
THAMES WATER UTILITIES	16/05/2011	1387.10
THAMES WATER UTILITIES	16/05/2011	2097.78
THAMES WATER UTILITIES	16/05/2011	4928.80
THAMES WATER UTILITIES	18/05/2011	1941.60

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

Supplier	Payment Date	Amount
THAMES WATER UTILITIES	25/05/2011	1059.23
THAMES WATER UTILITIES	25/05/2011	1238.97
THAMES WATER UTILITIES	26/05/2011	924.28
THAMES WATER UTILITIES	27/05/2011	516.18
THAMES WATER UTILITIES LTD	16/05/2011	629.75
THAMES WATER UTILITIES LTD	16/05/2011	998.56
THE AVENUES TRUST	17/05/2011	4088.55
THE DATA COMPANY ID LTD	31/05/2011	564.00
THE DOCUMENT MANAGEMENT GROUP LTD	31/05/2011	960.00
THE FORUM @ GREENWICH	09/05/2011	12500.00
THE FORUM @ GREENWICH	11/05/2011	2832.00
THE FORUM @ GREENWICH	11/05/2011	5730.00
THE LUCY FAITHFULL FOUNDATION	23/05/2011	1463.60
THE MEANS	16/05/2011	5400.00
THE NURSERY ON THE GREEN	16/05/2011	6498.00
THE RIX CENTRE	03/05/2011	4500.00
THE SOMALI TEACHING GROUP	24/05/2011	3000.00
THE T P PARTNERSHIP	26/05/2011	904.77
THOMAS PHILIPOT'S ALMSHOUSES	17/05/2011	1068.48
THOMPSONS	09/05/2011	8750.00
THOMPSONS SOLICITORS	17/05/2011	2000.00
THOMPSONS SOLICITORS	25/05/2011	6500.00
THOMPSONS SOLICITORS	25/05/2011	7940.00
THOMSON LEGAL & REGULATORY LTD	18/05/2011	579.52
THOMSON LEGAL & REGULATORY LTD	23/05/2011	20040.00
TIERGLAZE LTD	12/05/2011	1164.00
TIERGLAZE LTD	31/05/2011	882.00
TILLS	16/05/2011	2328.59
TILLS	18/05/2011	1546.24
TNT (UK) LIMITED	20/05/2011	841.94
TNT POST LONDON LTD	13/05/2011	520.87
TNT POST LONDON LTD	13/05/2011	564.90
TNT POST LONDON LTD	13/05/2011	753.28
TNT POST LONDON LTD	13/05/2011	970.06
TNT POST LONDON LTD	18/05/2011	3686.39
TOPCOAT CONSTRUCTION LTD	27/05/2011	38984.70
TOURISM MANAGEMENT INSTITUTE	04/05/2011	2937.50
TOWNSEND COMMUNICATIONS LTD	16/05/2011	1551.00
TOWNSEND COMMUNICATIONS LTD	16/05/2011	1692.00
TRADEACTUAL & SONS LTD	11/05/2011	570.00
TRADEACTUAL & SONS LTD	24/05/2011	570.00
TRADEWIND RECRUITMENT	17/05/2011	1110.00
TRADEWIND RECRUITMENT	17/05/2011	1110.00
TRADEWIND RECRUITMENT	25/05/2011	552.00
TRANS EUROPEAN TECHNOLOGY	20/05/2011	528.00
TRANSITIONAL CARE LIMITED	31/05/2011	6216.00
TRANSITIONAL CARE LIMITED	31/05/2011	11544.00
TRANSPORT TRADING LTD	04/05/2011	1292.24
TRANSPORT TRADING LTD	06/05/2011	1091.22
TRANSPORT TRADING LTD	11/05/2011	1826.76
TRANSPORT TRADING LTD	17/05/2011	8012.50
TRANSPORT TRADING LTD	20/05/2011	1306.66
TRANSPORT TRADING LTD	23/05/2011	1819.50
TRANSPORT TRADING LTD	27/05/2011	1129.37
TRIANGLE DAY NURSERY	16/05/2011	6137.00

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

Supplier	Payment Date	Amount
TRIBAL EDUCATION LIMITED	13/05/2011	9000.00
TRINITY MIRROR PRINTING WATFORD LIMITED	16/05/2011	4154.45
TRINITY MIRROR PRINTING WATFORD LIMITED	16/05/2011	4154.45
TRINITY MIRROR PRINTING WATFORD LIMITED	25/05/2011	4154.45
TRINITY MIRROR PRINTING WATFORD LIMITED	25/05/2011	4692.28
TRINITY MIRROR PRINTING WATFORD LIMITED	31/05/2011	4692.28
TROWERS & HAMLINS (SERVICES)	10/05/2011	6040.44
TROWERS & HAMLINS (SERVICES)	31/05/2011	10286.06
TRUST THAMESMEAD HEAD OFFICE	16/05/2011	12996.00
TRUST THAMESMEAD LTD	27/05/2011	5252.22
TRUST THAMESMEAD LTD	27/05/2011	7941.50
TUCKER GLASS & GLAZING	27/05/2011	1410.00
TUNGATE FORMS AND LABELS LIMITED	04/05/2011	576.89
TYCO FIRE & INTEGRATED SOLUTIONS	27/05/2011	671.27
UFTON ASSOCIATES (LOSS ADJUSTERS)	24/05/2011	1282.50
UK POWER NETWORKS (OPERATIONS) LTD	18/05/2011	744.60
UK POWER NETWORKS (OPERATIONS) LTD	19/05/2011	967.20
UK POWER NETWORKS (OPERATIONS) LTD	19/05/2011	967.20
UK POWER NETWORKS (OPERATIONS) LTD	24/05/2011	770.40
UK POWER NETWORKS (OPERATIONS) LTD	27/05/2011	770.40
UK POWER NETWORKS LIMITED	11/05/2011	670.80
UK POWER NETWORKS LIMITED	11/05/2011	1112.40
UK POWER NETWORKS LIMITED	11/05/2011	1112.40
UK POWER NETWORKS LIMITED	11/05/2011	1112.40
UK POWER NETWORKS LIMITED	11/05/2011	1112.40
UK POWER NETWORKS LIMITED	18/05/2011	670.80
UK POWER NETWORKS LIMITED	18/05/2011	670.80
UK POWER NETWORKS LIMITED	18/05/2011	3259.20
UK POWER NETWORKS LIMITED	20/05/2011	670.80
UK POWER NETWORKS LIMITED	31/05/2011	582.00
UNDER FIVES CRECHE PROJECT	04/05/2011	25000.00
UNDER FIVES CRECHE PROJECT	12/05/2011	912.00
UNDER FIVES CRECHE PROJECT	16/05/2011	4693.00
UNIVERSITY OF GREENWICH	09/05/2011	1589.96
VENTURE FINANCE PLC	18/05/2011	2743.30
VENTURE FINANCE PLC	26/05/2011	3204.08
VENTURE FINANCE PLC	26/05/2011	3922.06
VEOLIA ES (UK) LTD	17/05/2011	677.21
VILLAGE NURSERIES LIMITED	16/05/2011	10830.00
VIRIDIAN HOUSING	17/05/2011	3821.40
VISUAL UK LTD	31/05/2011	15525.60
VIZARDS WYETH	19/05/2011	515.64
VOLKERHIGHWAYS LTD	18/05/2011	249421.19
W J KING LIMITED	18/05/2011	2214.17
WATES CONSTRUCTION LTD	31/05/2011	1625258.40
WATES CONSTRUCTION LTD	31/05/2011	2148504.00
WATMORES SOLICITORS	11/05/2011	7766.88
WATMORES SOLICITORS	18/05/2011	1806.00
WATMORES SOLICITORS	18/05/2011	9785.70
WEATHERLEY FENCING CONT LTD	23/05/2011	25032.16
WEIGHTMANS	31/05/2011	10008.64
WELLOW BUSINESS SERVICES LTD	03/05/2011	523.87
WELLOW BUSINESS SERVICES LTD	06/05/2011	523.87
WELLOW BUSINESS SERVICES LTD	18/05/2011	3342.95
WELLOW BUSINESS SERVICES LTD	24/05/2011	806.74

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

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
WELLPETCLINIC LIMITED	03/05/2011	519.05
WEST HEATH 2000 LTD	31/05/2011	17918.00
WHYTE & CO	11/05/2011	685.98
WHYTE & CO	13/05/2011	726.40
WHYTE & CO	31/05/2011	549.61
WHYTE & CO	31/05/2011	895.74
WIDEHORIZONS OUTDOOR EDUCATION TRUST	18/05/2011	47826.10
WIDEHORIZONS OUTDOOR EDUCATION TRUST	26/05/2011	2946.00
WILLOW HOUSING AND CARE LTD	17/05/2011	11530.71
WILLOW PARK MONTESSORI NURSERY	16/05/2011	6859.00
WING SECURITY	27/05/2011	592.60
WING SECURITY	27/05/2011	989.20
WITTY DAY NURSERY LIMITED	16/05/2011	2166.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	09/05/2011	715.39
WOLSELEY UK LTD (VARIOUS SUPPLIES)	11/05/2011	578.47
WOLSELEY UK LTD (VARIOUS SUPPLIES)	11/05/2011	1617.55
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/05/2011	504.82
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/05/2011	585.91
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/05/2011	837.97
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2011	508.80
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/05/2011	536.34
WOLSELEY UK LTD (VARIOUS SUPPLIES)	18/05/2011	876.20
WOLSELEY UK LTD (VARIOUS SUPPLIES)	18/05/2011	2339.42
WOLSELEY UK LTD (VARIOUS SUPPLIES)	20/05/2011	714.84
WOLSELEY UK LTD (VARIOUS SUPPLIES)	23/05/2011	541.09
WOLSELEY UK LTD (VARIOUS SUPPLIES)	23/05/2011	757.18
WOLSELEY UK LTD (VARIOUS SUPPLIES)	23/05/2011	936.85
WOLSELEY UK LTD (VARIOUS SUPPLIES)	24/05/2011	519.30
YVONNE FIELD ASSOCIATES LTD	25/05/2011	1028.00
ZOOM NURSERIES (ELTHAM) LIMITED	16/05/2011	10469.00