

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

Supplier	Payment_Date	Amount
15BILLION	19/04/11	17670.00
192 BUSINESS LTD	20/04/11	9000.00
1ST ACE FIRE DYNAMICS LTD	15/04/11	567.00
4CHILDREN	11/04/11	1050.00
4CHILDREN	11/04/11	840.00
4CHILDREN	11/04/11	600.00
4CHILDREN	15/04/11	520.42
A & B GLASS	08/04/11	56409.83
A & B GLASS	20/04/11	16038.73
A & H PEST CONTROL	14/04/11	768.00
A G CARE LIMITED	08/04/11	644.15
A G CARE LIMITED	08/04/11	811.08
A G CARE LIMITED	08/04/11	537.99
A G CARE LIMITED	08/04/11	684.60
A G CARE LIMITED	08/04/11	1935.24
A G CARE LIMITED	08/04/11	868.54
A G CARE LIMITED	08/04/11	897.50
A G CARE LIMITED	08/04/11	1224.88
A G CARE LIMITED	08/04/11	652.36
A G CARE LIMITED	08/04/11	862.09
A G CARE LIMITED	08/04/11	1641.40
A G CARE LIMITED	08/04/11	519.31
A G CARE LIMITED	08/04/11	914.56
A G CARE LIMITED	08/04/11	847.91
A G CARE LIMITED	08/04/11	674.04
A G CARE LIMITED	08/04/11	523.08
A G CARE LIMITED	08/04/11	617.48
A G CARE LIMITED	08/04/11	503.42
A G CARE LIMITED	08/04/11	771.65
A G CARE LIMITED	08/04/11	715.00
A G CARE LIMITED	08/04/11	679.15
A G CARE LIMITED	08/04/11	919.40
A G CARE LIMITED	08/04/11	684.60
A G CARE LIMITED	08/04/11	1748.69
A G CARE LIMITED	08/04/11	880.96
A G CARE LIMITED	11/04/11	687.16
A G CARE LIMITED	11/04/11	912.58
A G CARE LIMITED	11/04/11	1655.05
A G CARE LIMITED	11/04/11	904.00
A G CARE LIMITED	11/04/11	1424.59
A G CARE LIMITED	11/04/11	904.62
A G CARE LIMITED	11/04/11	1626.82
A G CARE LIMITED	11/04/11	575.41
A G CARE LIMITED	11/04/11	1045.46
A G CARE LIMITED	11/04/11	585.56
A G CARE LIMITED	11/04/11	746.44
A G CARE LIMITED	11/04/11	2034.80
A G CARE LIMITED	11/04/11	1760.84
A G CARE LIMITED	11/04/11	555.89
A G CARE LIMITED	11/04/11	628.88
A G CARE LIMITED	11/04/11	751.00
A G CARE LIMITED	11/04/11	1002.98
A G CARE LIMITED	11/04/11	609.77
A G CARE LIMITED	11/04/11	528.79
A G CARE LIMITED	11/04/11	717.86

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Supplier	Payment_Date	Amount
A G CARE LIMITED	11/04/11	643.10
A G CARE LIMITED	11/04/11	645.36
A G CARE LIMITED	11/04/11	531.60
A G CARE LIMITED	11/04/11	564.09
A G CARE LIMITED	18/04/11	628.08
A G CARE LIMITED	18/04/11	1630.31
A G CARE LIMITED	19/04/11	730.70
A G CARE LIMITED	19/04/11	747.84
A G CARE LIMITED	20/04/11	754.12
ABACUS PLAYGROUNDS LTD	20/04/11	11787.60
ABBEY WOOD COMMUNITY GROUP	19/04/11	11250.00
ABC AID LTD	18/04/11	1920.00
ABC TAXIS KENT LIMITED	18/04/11	3312.00
ACCURATE ROOFING (UK) LTD	20/04/11	87743.35
ACE FILTRATION LIMITED	12/04/11	4627.08
ACE FILTRATION LIMITED	20/04/11	4744.10
ACTION SHUTTERS LTD	15/04/11	7368.00
ACTION SHUTTERS LTD	15/04/11	6144.00
ACTIVE RISK MANAGEMENT SERVICES LTD	20/04/11	1932.07
ACUMENSION	11/04/11	654.23
ACUMENSION	11/04/11	612.48
ADECCO UK LTD	11/04/11	1321.26
ADECCO UK LTD	11/04/11	1039.68
ADECCO UK LTD	11/04/11	1407.90
ADECCO UK LTD	11/04/11	1039.68
ADECCO UK LTD	19/04/11	1081.68
ADECCO UK LTD	27/04/11	1018.02
ADI GARDINER LTD T/A ADI GLOBAL	28/04/11	575.64
ADS COLOUR PRINTERS LTD	15/04/11	2358.90
ADT FIRE AND SECURITY PLC	14/04/11	13549.35
ADVENTURE ACTIVITIES LICENSING AUTHORITY	15/04/11	715.00
ADVOCACY FOR OLDER PEOPLE	11/04/11	600.00
AF STARR BUILDING CONTRACTORS	15/04/11	2112.00
AF STARR BUILDING CONTRACTORS	15/04/11	582.00
AF STARR BUILDING CONTRACTORS	15/04/11	768.00
AF STARR BUILDING CONTRACTORS	18/04/11	1992.00
AF STARR BUILDING CONTRACTORS	18/04/11	1296.00
AF STARR BUILDING CONTRACTORS	18/04/11	1063.20
AF STARR BUILDING CONTRACTORS	27/04/11	2748.00
AGE CONCERN GREENWICH LTD	19/04/11	15182.48
AIR SURVEYS LIMITED	19/04/11	549.30
AIR SURVEYS LIMITED	28/04/11	3306.00
AJ HOWARD INDUSTRIAL SUPPLIES LTD (ENGINEERSTORE)	12/04/11	1560.00
AKRONYM LTD	26/04/11	1200.00
ALCIUM SOFTWARE LIMITED	11/04/11	2388.00
ALLPAY NET LIMITED	20/04/11	7477.44
ALLPAY NET LIMITED	20/04/11	12388.71
ALMEGA LTD	11/04/11	1764.00
AMBER CAR SERVICES LTD	08/04/11	2443.92
AMBER CAR SERVICES LTD	14/04/11	562.06
AMBER CAR SERVICES LTD	18/04/11	568.26
AMBER CAR SERVICES LTD	20/04/11	578.58
AMBER LANGIS LIMITED	20/04/11	3996.00
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	14/04/11	809.00
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	18/04/11	809.00

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Supplier	Payment_Date	Amount
AMBER SCAFFOLDING LIMITED	12/04/11	600.00
ANDARA TOOLS AND PLANT HIRE	20/04/11	3365.77
ANDREW BINNELL & ASSOCIATES LTD	12/04/11	780.00
ANGELS HUMAN RESOURCES LTD	15/04/11	1034.26
ANSCO ARENA LTD	08/04/11	5239.62
ANSCO ARENA LTD	08/04/11	5249.66
ANTONY DUFORT LTD	20/04/11	55890.00
APEX CONTRACTORS LTD	19/04/11	7680.00
APEX LIFTS	15/04/11	86434.42
APEX LIFTS	18/04/11	130305.12
APOLLO PROPERTY SERVICES GROUP LIMITED	13/04/11	49992.20
APOLLO PROPERTY SERVICES GROUP LIMITED	13/04/11	3899.28
APOLLO PROPERTY SERVICES GROUP LIMITED	13/04/11	35486.56
APOLLO PROPERTY SERVICES GROUP LIMITED	13/04/11	55193.90
APOLLO PROPERTY SERVICES GROUP LIMITED	14/04/11	230038.08
APOLLO PROPERTY SERVICES GROUP LIMITED	14/04/11	21600.00
APOLLO PROPERTY SERVICES GROUP LIMITED	26/04/11	36766.54
APOLLO PROPERTY SERVICES GROUP LIMITED	26/04/11	1152855.59
APOLLO PROPERTY SERVICES GROUP LIMITED	26/04/11	14951.57
APOLLO PROPERTY SERVICES GROUP LIMITED	26/04/11	9105.66
APOLLO PROPERTY SERVICES GROUP LIMITED	26/04/11	28933.58
APOLLO PROPERTY SERVICES GROUP LIMITED	26/04/11	4920.94
APOLLO PROPERTY SERVICES GROUP LIMITED	26/04/11	10488.60
APOLLO PROPERTY SERVICES GROUP LIMITED	26/04/11	2491.20
APOLLO PROPERTY SERVICES GROUP LIMITED	26/04/11	9171.60
APPLIANCE TESTING SERVICES LTD	15/04/11	695.10
AQA	20/04/11	9677.70
ARC TRAINING EDUCATION & COMMUNITY SERVICES	19/04/11	9000.00
ARCHITECTURAL DECORATORS LTD	08/04/11	114435.19
ARMADA COMMUNITY PROJECT	21/04/11	2500.00
ARMFIELD RETAIL & LEISURE LIMITED	26/04/11	800.00
ARTIC BUILDING SERVICES LTD	14/04/11	13511.91
ASD LEARNING LTD	12/04/11	2160.00
ASK (GREENWICH) LTD	12/04/11	913963.99
ASMAC & CO (SURFACING) LTD	18/04/11	720.00
ASPEN HEATING LTD	08/04/11	15288.70
ASPEN HEATING LTD	08/04/11	83220.38
ASPEN HEATING LTD	20/04/11	63692.88
ASPREY MANAGEMENT SOLUTIONS	18/04/11	1612.07
ASPREY MANAGEMENT SOLUTIONS	20/04/11	3555.00
ASQUITH COURT NURSERIES LTD	15/04/11	600.00
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	19/04/11	8730.08
ATCO STRUCTURES UK LTD	26/04/11	504.40
ATCO STRUCTURES UK LTD	26/04/11	1134.00
ATCO STRUCTURES UK LTD	26/04/11	1159.60
ATTILA LTD	12/04/11	4500.00
AUDIT COMMISSION (PUBLICATIONS)	14/04/11	8812.50
AUDITWARE SYSTEMS LTD	20/04/11	1206.00
AVERY HILL DAY NURSERY	15/04/11	4950.00
B & M MCHUGH LTD	28/04/11	500.00
B H EDUCATION	26/04/11	2475.00
BABCOCK EDUCATION AND SKILLS LTD (INF)	14/04/11	49291.97
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	27/04/11	248559.40
BARLOW LYDE AND GILBERT LLP	18/04/11	1833.30
BARLOW LYDE AND GILBERT LLP	20/04/11	568.75

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Supplier	Payment_Date	Amount
BARNET LONDON BOROUGH	12/04/11	5932.50
BARNFIELD PROJECT	11/04/11	672.00
BARNFIELD PROJECT	11/04/11	4300.00
BARNFIELD PROJECT	11/04/11	4376.00
BARNFIELD PROJECT	11/04/11	3072.00
BARNFIELD PROJECT	11/04/11	3369.00
BARNFIELD PROJECT	15/04/11	1272.00
BARRON MCCANN TECHNOLOGY LIMITED	20/04/11	840.00
BAYLIS LANDSCAPE CONTRACTORS LIMITED	15/04/11	786.00
BAYLIS LANDSCAPE CONTRACTORS LIMITED	20/04/11	8721.60
BBC FIRE PROTECTION LIMITED	12/04/11	2051.14
BBC FIRE PROTECTION LIMITED	15/04/11	7196.81
BDO STOY HAYWARD LLP	20/04/11	1175.00
BDO STOY HAYWARD LLP	27/04/11	4200.00
BEACH COMMUNICATIONS	19/04/11	3502.19
BEACH COMMUNICATIONS	19/04/11	5568.31
BEAVERWOOD SCHOOL FOR GIRLS	15/04/11	1197.00
BEAVERWOOD SCHOOL FOR GIRLS	15/04/11	652.00
BEAVERWOOD SCHOOL FOR GIRLS	15/04/11	1002.00
BEAVERWOOD SCHOOL FOR GIRLS	15/04/11	740.00
BEEHIVE PROMOTIONS LTD	11/04/11	540.00
BERKELEY HOMES (CENTRAL LONDON) LTD	14/04/11	600.00
BERTRAM LIBRARY SERVICES	13/04/11	1595.13
BERTRAM LIBRARY SERVICES	14/04/11	1163.93
BERTRAM LIBRARY SERVICES	20/04/11	848.62
BERTRAM LIBRARY SERVICES	20/04/11	2332.21
BEST VALUE HOME CARE SERVICES UK LTD	11/04/11	1772.72
BEST VALUE HOME CARE SERVICES UK LTD	11/04/11	938.64
BEST VALUE HOME CARE SERVICES UK LTD	11/04/11	575.12
BEST VALUE HOME CARE SERVICES UK LTD	11/04/11	582.62
BEST VALUE HOME CARE SERVICES UK LTD	11/04/11	2101.00
BEST VALUE HOME CARE SERVICES UK LTD	11/04/11	587.38
BEST VALUE HOME CARE SERVICES UK LTD	11/04/11	523.68
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	699.20
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	887.52
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	594.32
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	2214.08
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	1197.12
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	1079.56
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	778.48
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	908.72
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	880.96
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	827.64
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	507.76
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	623.87
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	1480.88
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	536.36
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	797.08
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	899.52
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	2133.84
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	645.36
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	828.28
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	924.40
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	855.52
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	517.44

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Supplier	Payment_Date	Amount
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	613.32
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	596.08
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	1927.04
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	702.23
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	615.50
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	763.12
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	504.44
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	1884.68
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	616.98
BEST VALUE HOME CARE SERVICES UK LTD	12/04/11	898.30
BEVAN BRITTAN LLP	11/04/11	8566.18
BEVAN BRITTAN LLP	20/04/11	1129.80
BEXLEY COUNCIL	14/04/11	4764.64
BEXLEY COUNCIL	15/04/11	8199.62
BEXLEY COUNCIL	21/04/11	3464.00
BEXLEY SAND & BALLAST CO LTD	21/04/11	600.00
BILSON HENAKU SOLICITORS	14/04/11	1316.68
BIZYLET LTD	18/04/11	2682.00
BLenheim CDP	12/04/11	800.00
BLOOMBERG FINANCE LP	14/04/11	4621.45
BOBRI LTD	11/04/11	28800.00
BOLT FROM THE YOU LTD	11/04/11	1221.84
BOURNE AMENITY LTD	14/04/11	567.43
BOXING AWARDS LTD	20/04/11	3000.00
BRIDGE 86	19/04/11	18425.41
BRITISH GAS BUSINESS	11/04/11	4087.92
BRITISH GAS BUSINESS	13/04/11	950.25
BRITISH GAS BUSINESS	13/04/11	700.20
BRITISH GAS BUSINESS	13/04/11	685.43
BRITISH GAS BUSINESS	19/04/11	1323.61
BRITISH GAS BUSINESS	27/04/11	563.88
BRITISH GAS BUSINESS	27/04/11	809.19
BRITISH GAS BUSINESS	27/04/11	917.97
BRITISH GAS BUSINESS	27/04/11	1083.58
BRITISH GAS BUSINESS	27/04/11	501.00
BRITISH GAS BUSINESS	27/04/11	739.58
BRITISH GAS BUSINESS	27/04/11	840.45
BRITISH GAS BUSINESS	27/04/11	577.87
BRITISH GAS BUSINESS	27/04/11	805.78
BRITISH GAS BUSINESS	27/04/11	5131.57
BRITISH TELECOM PLC	18/04/11	587.47
BROOK STREET BUREAU PLC	08/04/11	577.27
BROOK STREET BUREAU PLC	08/04/11	577.27
BROOK STREET BUREAU PLC	08/04/11	577.27
BROOK STREET BUREAU PLC	08/04/11	577.27
BROOK STREET BUREAU PLC	08/04/11	609.00
BROOK STREET BUREAU PLC	08/04/11	609.00
BROOK STREET BUREAU PLC	08/04/11	577.27
BROOK STREET BUREAU PLC	08/04/11	577.27
BROOK STREET BUREAU PLC	08/04/11	577.27
BROOK STREET BUREAU PLC	08/04/11	577.27
BROOK STREET BUREAU PLC	08/04/11	952.92
BROOK STREET BUREAU PLC	08/04/11	786.34
BROOK STREET BUREAU PLC	08/04/11	577.27
BROOK STREET BUREAU PLC	15/04/11	603.76

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Supplier	Payment_Date	Amount
BROOK STREET BUREAU PLC	15/04/11	693.44
BROOK STREET BUREAU PLC	15/04/11	679.04
BROOK STREET BUREAU PLC	18/04/11	640.66
BROOK STREET BUREAU PLC	20/04/11	565.15
BROOK STREET BUREAU PLC	20/04/11	1088.66
BROOK STREET BUREAU PLC	20/04/11	1104.24
BROOK STREET BUREAU PLC	20/04/11	544.33
BROOK STREET BUREAU PLC	26/04/11	577.27
BRYEN & LANGLEY LIMITED	15/04/11	5904.00
BT PLC	11/04/11	4569.02
BT PLC	13/04/11	2941.37
BT PLC	14/04/11	1780.80
BT PLC	15/04/11	672.05
BT PLC	15/04/11	1211.82
BT PLC	18/04/11	2122.36
BT PLC	18/04/11	5007.98
BT PLC	19/04/11	11649.25
BT PLC	20/04/11	1171.20
BT PLC	21/04/11	1092.00
BT PLC	21/04/11	1479.00
BT PLC	21/04/11	1479.00
BUCKINGHAMSHIRE COUNTY COUNCIL	08/04/11	6569.00
BUCKINGHAMSHIRE COUNTY COUNCIL	08/04/11	4379.00
BUCKINGHAMSHIRE NEW UNIVERSITY	08/04/11	1510.18
BUSY FINGERS	11/04/11	2385.60
C AND D CONSULTANTS SOUTHERN LIMITED	20/04/11	12600.00
C BREWER AND SONS LIMITED	20/04/11	2467.87
C P SPORT	11/04/11	594.08
C.J. UPTON & SONS	13/04/11	2539.80
CAI VISION -CI LIMITED	18/04/11	25643.53
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	20/04/11	1032.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	20/04/11	6295.20
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	20/04/11	624.00
CAMBIAN ASPERGER SYNDROME SERVICE LTD	26/04/11	43430.22
CAMDEN CONSULTANCY SERVICE	15/04/11	9320.40
CAMDEN CONSULTANCY SERVICE	15/04/11	12000.00
CAMTECH SYSTEMS LTD	28/04/11	686.40
CANNON HYGIENE LTD	21/04/11	863.93
CAPITA BUSINESS SERVICES LTD	13/04/11	21600.00
CAPITA BUSINESS SERVICES LTD	20/04/11	14915.68
CAPITA BUSINESS SERVICES LTD	20/04/11	3504.00
CAPITA BUSINESS SERVICES LTD	21/04/11	24564.00
CAPITA BUSINESS SERVICES LTD	20/04/11	29454.00
CAPITA IT SERVICES (BSF) LIMITED	19/04/11	15780.05
CAPITA IT SERVICES (BSF) LIMITED	19/04/11	4879.87
CAPITA IT SERVICES (BSF) LIMITED	19/04/11	2516.18
CAPITA IT SERVICES (BSF) LIMITED	19/04/11	20671.36
CAPITAL ROOFING CO LIMITED	15/04/11	2260.80
CAPITAL ROOFING CO LIMITED	15/04/11	5752.80
CAPITAL ROOFING CO LIMITED	15/04/11	3660.00
CAPITAL ROOFING CO LIMITED	15/04/11	6516.00
CAPITAL ROOFING CO LIMITED	15/04/11	3408.00
CAPITAL ROOFING CO LIMITED	15/04/11	6988.80
CARAVELLO CATERING	15/04/11	546.25
CARDWELL CHILDRENS CENTRE	19/04/11	780.00

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Supplier	Payment_Date	Amount
CARDWELL CHILDRENS CENTRE	19/04/11	720.00
CARDWELL CHILDRENS CENTRE	19/04/11	540.00
CAREER VISION	12/04/11	4536.00
CAREER VISION	12/04/11	2772.00
CARPET CORNER	14/04/11	2773.00
CARPET CORNER	14/04/11	2679.00
CARPET CORNER	14/04/11	1543.00
CARR-GOMM SOCIETY	19/04/11	14427.04
CATFORD COURIERS	14/04/11	574.03
CATFORD COURIERS	28/04/11	791.74
CAYSH HOUSING PROJECT	19/04/11	7418.71
CEA AT ISLINGTON	14/04/11	5250.00
CEDARMORE HOUSING ASSOCIATION LTD	18/04/11	1848.60
CENTAUR MINICOACHES	15/04/11	817.00
CENTRAL ELTHAM YOUTH PROJECT	12/04/11	6735.00
CENTRAL ELTHAM YOUTH PROJECT	12/04/11	2333.33
CENTRAL ELTHAM YOUTH PROJECT	20/04/11	5500.00
CENTREPOINT	19/04/11	11524.49
CHARLTON ATHLETIC F.C.	20/04/11	960.00
CHARLTON ATHLETIC F.C.	27/04/11	180000.00
CHESTERFIELD BIOGAS LIMITED	12/04/11	39600.00
CHESTNUT PRODUCTS LTD	20/04/11	14365.20
CHOICE SUPPORT	19/04/11	5793.46
CHP MANAGEMENT LTD	28/04/11	17400.00
CHP MANAGEMENT LTD	28/04/11	2529.60
CHP MANAGEMENT LTD	28/04/11	10629.04
CHP MANAGEMENT LTD	28/04/11	480000.00
CHUBB FIRE LIMITED	18/04/11	8034.31
CHUBB FIRE LIMITED	18/04/11	5920.61
CHUBB FIRE LIMITED	18/04/11	7711.25
CHUBB FIRE LIMITED	18/04/11	10507.96
CHUBB FIRE LIMITED	18/04/11	10362.73
CHUBB FIRE LIMITED	18/04/11	7711.25
CHUBB FIRE LIMITED	18/04/11	12958.57
CHUBB FIRE LIMITED	18/04/11	2953.86
CHUBB FIRE LIMITED	18/04/11	742.85
CHUBB FIRE LIMITED	27/04/11	1089.62
CIPFA BUSINESS LIMITED	18/04/11	6312.00
CITRUS TRAINING LTD	08/04/11	1908.00
CITY CENTRAL CLEANING AND SUPPORT SERVICES	15/04/11	745.15
CITY CENTRAL CLEANING AND SUPPORT SERVICES	21/04/11	1221.60
CITY HEIGHTS(LONDON)LTD P WALKER A-F	08/04/11	14162.65
CITY HEIGHTS(LONDON)LTD P WALKER A-F	15/04/11	2543.00
CITY HEIGHTS(LONDON)LTD P WALKER A-F	20/04/11	561.96
CIVICA LIMITED	12/04/11	900.00
CIVIL CEREMONIES LTD	21/04/11	980.01
CIVIL CEREMONIES LTD	21/04/11	980.01
CLARKES TRAVEL LIMITED	20/04/11	951.00
CLEAN AIR SYTEMS & INSTALLATIONS LTD	18/04/11	20293.49
CLEAPSS	14/04/11	2852.23
CLEVELAND POTASH LTD	11/04/11	5977.44
CLEVELAND POTASH LTD	12/04/11	12153.96
CLEVELAND POTASH LTD	15/04/11	2414.16
CLEVELAND POTASH LTD	19/04/11	2329.32
CLIFFORD MARTIN PRESS	14/04/11	522.00

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Supplier	Payment_Date	Amount
CLIFFORD MARTIN PRESS	14/04/11	546.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	11/04/11	2862.25
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	11/04/11	2126.75
CNT ASSOCIATES	20/04/11	2400.00
COLLINS (CONTRACTORS) LTD	20/04/11	38826.12
COLT TECHNOLOGY SERVICES	21/04/11	10091.46
COLT TECHNOLOGY SERVICES	21/04/11	2924.18
COLT TECHNOLOGY SERVICES	21/04/11	1182.38
COMMERCIAL HEATING SPARES LTD	19/04/11	610.68
COMMUNICATION & TECHNICAL SERVICES LTD	19/04/11	600.34
COMMUNICATION & TECHNICAL SERVICES LTD	19/04/11	600.34
COMMUNITIES AND LOCAL GOVERNMENT	28/04/11	193085.97
COMMUNITY OPTIONS	19/04/11	31109.22
COMMUNITY PRODUCTS (UK) LTD	12/04/11	1393.20
COMPASS	21/04/11	54026.00
COMPUTACENTER (UK) LTD	13/04/11	1495.20
CONSONA CORPORATION	28/04/11	41536.69
COOK TAYLOR WOODHOUSE SOLICITORS	06/04/11	152677.25
COOPERATIVE BANK COURT FEES AC	28/04/11	2795.00
COOPERATIVE BANK COURT FEES AC	28/04/11	10663.00
COOPERS TECHNOLOGY COLLEGE	15/04/11	2884.97
CORELOGIC LTD	13/04/11	97461.60
CORELOGIC LTD	26/04/11	7637.50
COST ADVOCATES LIMITED	20/04/11	1602.00
CRAIGDENE LTD	14/04/11	1776.00
CRAIGDENE LTD	14/04/11	1560.00
CREATIVE STUDIOS	12/04/11	6200.00
CREATIVE STUDIOS	12/04/11	7800.00
CROFT MANAGEMENT CENTRE LTD	11/04/11	61680.00
CSTS LTD	27/04/11	840.00
CYRIL SWEETT LTD	14/04/11	4155.00
CYRIL SWEETT LTD	20/04/11	4970.58
CYRIL SWEETT LTD	20/04/11	1050.00
CYRIL SWEETT LTD	20/04/11	4239.00
CYRIL SWEETT LTD	27/04/11	5934.00
D CATCHESIDES LTD	20/04/11	7037.76
DAIRY CREST	12/04/11	5228.10
DAIRY CREST	12/04/11	5332.36
DAIRY CREST	21/04/11	5383.14
DAIRY CREST	21/04/11	5378.83
DAISY COMMUNICATIONS LTD	11/04/11	697.43
DAISY COMMUNICATIONS LTD	12/04/11	2132.40
DAISY COMMUNICATIONS LTD	12/04/11	2132.40
DAISY COMMUNICATIONS LTD	14/04/11	1332.02
DAKTRONICS UK LTD	20/04/11	14694.00
DARUMIAN INVESTMENT CO LTD	28/04/11	4000.00
DATA CARS (DESPATCH) LTD	20/04/11	580.91
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	20/04/11	806.40
DBDA LTD	19/04/11	721.55
DBDA LTD	19/04/11	1150.75
DBDA LTD	19/04/11	1173.89
DCM PROJECTS LTD	14/04/11	4177.56
DCM PROJECTS LTD	14/04/11	17139.60
DEAF IS SPECIAL CHILDREN	19/04/11	969.20
DELATIM LTD	14/04/11	6623.40

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

Supplier	Payment_Date	Amount
DEPARTMENT FOR WORK & PENSIONS	13/04/11	505.00
DEPARTMENT FOR WORK & PENSIONS	13/04/11	505.00
DEPARTMENT FOR WORK & PENSIONS	28/04/11	3642.18
DEPARTMENT OF WORKS & PENSIONS	20/04/11	762.00
DERBYSHIRE COUNTY COUNCIL	26/04/11	4592.25
DERBYSHIRE COUNTY COUNCIL	26/04/11	5086.80
DIGBY MORGAN CONSULTING LTD	11/04/11	3450.00
DIGBY MORGAN CONSULTING LTD	19/04/11	5162.95
DIGITAL COPY	14/04/11	1246.00
DMH STALLARD LLP	14/04/11	4222.00
DOCKLANDS WASTE RECYCLING LTD	20/04/11	672.00
DOLPHIN MOBILITY LTD	14/04/11	756.00
DOUGLAS WOOD LTD	20/04/11	16560.00
DOUGLAS WOOD LTD	20/04/11	9120.00
DOVETAIL EQUIPMENT LTD	05/04/11	25696.73
DOVETAIL EQUIPMENT LTD	05/04/11	4891.20
DOVETAIL EQUIPMENT LTD	13/04/11	19229.23
DOVETAIL EQUIPMENT LTD	13/04/11	15976.22
DOVETAIL EQUIPMENT LTD	28/04/11	6598.13
DOVETAIL EQUIPMENT LTD	28/04/11	2752.24
DOVETAIL EQUIPMENT LTD	28/04/11	2368.80
DR CONSULTING	08/04/11	1883.00
DRAINAGE REPAIR SPECIALISTS CO	20/04/11	2984.35
DSG RETAIL LIMITED	12/04/11	500.01
DTZ SHARED SERVICE CENTRE	19/04/11	1986.00
DURABLE CONTRACTS LTD	08/04/11	14819.98
DURABLE CONTRACTS LTD	08/04/11	13886.58
DURABLE CONTRACTS LTD	08/04/11	7068.00
DURABLE CONTRACTS LTD	08/04/11	38151.84
DURABLE CONTRACTS LTD	20/04/11	35823.91
DURABLE CONTRACTS LTD	20/04/11	25725.04
DWF LLP	12/04/11	705.00
DWF LLP	12/04/11	1528.81
DX NETWORK SERVICES LTD	14/04/11	14277.80
DXD APPLICATIONS & IT SOLUTIONS	06/04/11	6344.00
DYNAMIKS (LONDON) LIMITED	20/04/11	1200.00
E K R CONSULTANCY LTD	12/04/11	500.00
EATON SMITH SOLICITORS	15/04/11	5000.00
EATON SMITH SOLICITORS	15/04/11	3250.00
EDENRED (UK GROUP) LTD	15/04/11	1429.00
EDENRED (UK GROUP) LTD	20/04/11	1304.75
EDEXCEL LTD	13/04/11	2251.20
EDF ENERGY	11/04/11	883.17
EDF ENERGY	11/04/11	619.28
EDF ENERGY	15/04/11	1637.07
EDF ENERGY	15/04/11	1672.07
EDF ENERGY	15/04/11	1146.12
EDF ENERGY	18/04/11	170311.85
EDF ENERGY	18/04/11	19627.75
EDF ENERGY	20/04/11	36093.11
EDUCATIONAL RECORDING AGENCY LTD	20/04/11	15652.19
EKAYA HOUSING ASSOCIATION	19/04/11	6351.46
ELIZABETH JARMAN TRAINING LTD	19/04/11	6105.60
ELIZABETHAN SECURITY LTD	13/04/11	2537.76
ELIZABETHAN SECURITY LTD	14/04/11	2537.76

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

Supplier	Payment_Date	Amount
ELIZABETHAN SECURITY LTD	15/04/11	2537.76
ELLIOTT GROUP LTD	27/04/11	504.00
ELTHAM CARE AND MOBILITY	07/04/11	2477.26
EMERALD ELEVATORS	15/04/11	34721.56
EMJ MANAGEMENT LTD	19/04/11	1136.23
EMJ MANAGEMENT LTD	20/04/11	1216.12
EMPRESS MOTORS LTD	11/04/11	676.00
ENERGY SAVINGS TRUST	20/04/11	2940.00
ENGLISH CHURCHES HOUSING GROUP	19/04/11	1514.46
ENGLISH HERITAGE	28/04/11	1680.00
ENVIRONMENT AGENCY	28/04/11	37064.50
ENVIRONMENTAL PROTECTION TRADING LTD	27/04/11	685.00
EQUIFAX PLC	20/04/11	1362.60
EQUINOX CARE LTD	19/04/11	16651.03
ERITH CONTRACTORS LTD	20/04/11	3168.00
ESSEX ENVIRONMENTAL SUPPLIES LIMITED	20/04/11	634.35
EUROPLANT RENTALS LTD	14/04/11	1590.00
EVAC AND CHAIR INTERNATIONAL LIMITED	14/04/11	726.00
EVERSHEDS LLP	19/04/11	3019.20
EVERYTHING EVERYWHERE LIMITED	18/04/11	5897.66
EVERYTHING EVERYWHERE LIMITED	18/04/11	3230.86
EVERYTHING EVERYWHERE LIMITED	20/04/11	2826.89
EXCELCARE HOMECARE DIVISION LIMITED	13/04/11	1629.65
EXCELCARE HOMECARE DIVISION LIMITED	13/04/11	1177.72
EXCELCARE HOMECARE DIVISION LIMITED	13/04/11	756.34
EXCELCARE HOMECARE DIVISION LIMITED	13/04/11	560.79
EXCELCARE HOMECARE DIVISION LIMITED	13/04/11	1116.68
EXCELCARE HOMECARE DIVISION LIMITED	13/04/11	545.28
EXCELCARE HOMECARE DIVISION LIMITED	13/04/11	633.03
EXCELCARE HOMECARE DIVISION LIMITED	13/04/11	688.86
EXCELCARE HOMECARE DIVISION LIMITED	13/04/11	579.39
EXCELCARE HOMECARE DIVISION LIMITED	13/04/11	633.54
EXCELCARE HOMECARE DIVISION LIMITED	13/04/11	912.46
EXCELCARE HOMECARE DIVISION LIMITED	14/04/11	546.62
EXCELCARE HOMECARE DIVISION LIMITED	14/04/11	708.72
EXCELCARE HOMECARE DIVISION LIMITED	14/04/11	795.21
EXCELCARE HOMECARE DIVISION LIMITED	14/04/11	2223.27
EXCELCARE HOMECARE DIVISION LIMITED	18/04/11	782.30
EXCELCARE HOMECARE DIVISION LIMITED	18/04/11	733.10
EXCELCARE HOMECARE DIVISION LIMITED	18/04/11	1217.46
EXCELCARE HOMECARE DIVISION LIMITED	18/04/11	613.29
EXCELCARE HOMECARE DIVISION LIMITED	18/04/11	643.40
EXCELCARE HOMECARE DIVISION LIMITED	18/04/11	567.82
EXCELCARE HOMECARE DIVISION LIMITED	18/04/11	591.43
EXCELCARE HOMECARE DIVISION LIMITED	18/04/11	775.36
EXCELCARE HOMECARE DIVISION LIMITED	18/04/11	591.63
EXCELCARE HOMECARE DIVISION LIMITED	18/04/11	724.64
EXCELCARE HOMECARE DIVISION LIMITED	18/04/11	612.30
EXCELCARE HOMECARE DIVISION LIMITED	18/04/11	767.43
EXCELCARE HOMECARE DIVISION LIMITED	18/04/11	1191.86
EXCELCARE HOMECARE DIVISION LIMITED	18/04/11	1017.60
EXCELCARE HOMECARE DIVISION LIMITED	20/04/11	537.79
EXCELCARE HOMECARE DIVISION LIMITED	20/04/11	557.79
EXCELCARE HOMECARE DIVISION LIMITED	20/04/11	698.10
EXCELCARE HOMECARE DIVISION LIMITED	20/04/11	603.95

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

Supplier	Payment_Date	Amount
EXCELCARE HOMECARE DIVISION LIMITED	20/04/11	684.11
EXCELCARE HOMECARE DIVISION LIMITED	20/04/11	518.67
EXCELCARE HOMECARE DIVISION LIMITED	20/04/11	573.00
EXCELCARE HOMECARE DIVISION LIMITED	20/04/11	518.92
EXCELCARE HOMECARE DIVISION LIMITED	20/04/11	570.12
EXCELCARE HOMECARE DIVISION LIMITED	20/04/11	607.79
EXCELCARE HOMECARE DIVISION LIMITED	20/04/11	646.37
EXCELCARE HOMECARE DIVISION LIMITED	20/04/11	803.86
EXCELCARE HOMECARE DIVISION LIMITED	20/04/11	692.15
F R JONES & SON	20/04/11	548.14
F R JONES & SON	20/04/11	578.22
FAIRDEAL WINDOWS LTD	08/04/11	1162.08
FAIRDEAL WINDOWS LTD	20/04/11	734.40
FALCON FOODSERVICE EQUIPMENT	15/04/11	2172.00
FALON NAMEPLATES LTD	26/04/11	1468.38
FASTLANE COURIERS	08/04/11	1061.03
FASTLANE COURIERS	18/04/11	573.67
FENTONS SOLICITORS	07/04/11	25531.50
FESTIVALS & EVENTS INTERNATIONAL	18/04/11	1800.00
FILEMAKER INTERNATIONAL	20/04/11	660.00
FINDEL EDUCATION LTD	11/04/11	1522.01
FIRST ABOUT PLUMBING & CARPENTRY LTD	20/04/11	803.70
FIRST CHOICE CARE HOME LTD	08/04/11	1647.56
FIRST CHOICE CARE HOME LTD	08/04/11	642.77
FIRST CHOICE CARE HOME LTD	15/04/11	729.65
FIRST CHOICE CARE HOME LTD	15/04/11	2624.30
FIRST CHOICE CARE HOME LTD	15/04/11	543.25
FIRST CHOICE CARE HOME LTD	15/04/11	818.50
FIRST CHOICE CARE HOME LTD	15/04/11	2169.90
FIRST CHOICE CARE HOME LTD	15/04/11	2242.00
FIRST CHOICE CARE HOME LTD	15/04/11	1069.72
FIRST CHOICE CARE HOME LTD	15/04/11	550.50
FIRST CHOICE CARE HOME LTD	15/04/11	770.45
FIRST CHOICE CARE HOME LTD	15/04/11	1995.30
FIRST CHOICE CARE HOME LTD	15/04/11	798.12
FIRST CHOICE CARE HOME LTD	15/04/11	758.05
FIRST CHOICE CARE HOME LTD	15/04/11	2217.95
FIRST CHOICE CARE HOME LTD	15/04/11	654.60
FIRST CHOICE CARE HOME LTD	15/04/11	639.35
FIRST CHOICE CARE HOME LTD	15/04/11	755.44
FIRST CHOICE CARE HOME LTD	15/04/11	857.75
FIRST CHOICE CARE HOME LTD	15/04/11	2169.90
FIRST CHOICE CARE HOME LTD	15/04/11	2169.90
FIRST CHOICE CARE HOME LTD	15/04/11	543.25
FIRST CHOICE CARE HOME LTD	15/04/11	898.18
FIRST CHOICE CARE HOME LTD	15/04/11	1893.20
FIRST CHOICE CARE HOME LTD	15/04/11	770.45
FIRST CHOICE CARE HOME LTD	15/04/11	798.08
FIRST CHOICE CARE HOME LTD	15/04/11	997.69
FIRST CHOICE CARE HOME LTD	15/04/11	1228.94
FIRST CHOICE CARE HOME LTD	15/04/11	1467.46
FIRST CHOICE CARE HOME LTD	15/04/11	1206.69
FIRST CHOICE CARE HOME LTD	15/04/11	1590.65
FIRST CHOICE CARE HOME LTD	20/04/11	2747.20
FIRST CHOICE CARE HOME LTD	20/04/11	1103.29

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

Supplier	Payment_Date	Amount
FIRST CHOICE CARE HOME LTD	20/04/11	1435.37
FIRST CHOICE CARE HOME LTD	27/04/11	879.36
FISCHER EDUCATION PROJECT LTD	20/04/11	3425.40
FLOWER SKILLS & TRAINING LTD	13/04/11	1318.24
FRANKHAM CONSULTANCY GROUP LTD	15/04/11	1190.30
FRENCHAY LTD	20/04/11	2147.40
FRENCHAY LTD	20/04/11	2147.40
FRESCO PICTUREWALL LTD	28/04/11	1844.16
FRESH ACRES NURSERIES LTD	26/04/11	23573.36
FRIENDS OF BARNFIELD RESIDENTS COMMITTEE	12/04/11	1918.00
FUEL OILS HOLDING LTD T/A FUEL OILS LONDON	15/04/11	5040.00
FULL CIRCLE EDUCATION	14/04/11	1470.00
FURNITUBES INTERNATIONAL LTD	12/04/11	3312.00
FUTURE CREATIVE CIC	15/04/11	851.88
FUTUREWORKS	21/04/11	2640.00
GAB ROBINS UK LTD	11/04/11	881.25
GAB ROBINS UK LTD	20/04/11	2128.50
GAD PA AGENCY	19/04/11	561.09
GAD PA AGENCY	19/04/11	706.79
GAD PA AGENCY	19/04/11	561.12
GALLIFORD TRY PLC	28/04/11	1600.00
GARCIA INSPIRED TRAINING	12/04/11	1650.00
GAS CONTRACT SERVICES LTD	18/04/11	9936.00
GAS SAFE REGISTER	18/04/11	2345.52
GATENBY SANDERSON LIMITED	14/04/11	14025.00
GATENBY SANDERSON LIMITED	14/04/11	16500.00
GATENBY SANDERSON LIMITED	20/04/11	20700.00
GATENBY SANDERSON LIMITED	20/04/11	13176.00
GATENBY SANDERSON LIMITED	20/04/11	9882.00
GATENBY SANDERSON LIMITED	28/04/11	9792.00
GAVS	13/04/11	31250.00
GBS RE GREENWICH COMMUNITY HLT HEALTH SERVICES	11/04/11	11600.00
GBS RE GREENWICH COMMUNITY HLT HEALTH SERVICES	11/04/11	14621.25
GBS RE GREENWICH COMMUNITY HLT HEALTH SERVICES	11/04/11	10170.00
GBS RE GREENWICH COMMUNITY HLT HEALTH SERVICES	12/04/11	83144.00
GBS RE GREENWICH COMMUNITY HLT HEALTH SERVICES	12/04/11	15531.03
GBS RE GREENWICH COMMUNITY HLT HEALTH SERVICES	12/04/11	16187.11
GBS RE GREENWICH COMMUNITY HLT HEALTH SERVICES	19/04/11	11634.00
GBS RE GREENWICH COMMUNITY HLT HEALTH SERVICES	19/04/11	8025.90
GENERAL SECURITY LTD	14/04/11	1950.00
GENERAL SECURITY LTD	14/04/11	2355.00
GENERAL SECURITY LTD	19/04/11	2490.00
GENERAL SECURITY LTD	19/04/11	3150.00
GLIX CATERING	14/04/11	574.00
GLOBAL TOURISM SOLUTIONS (UK) LTD	14/04/11	5400.00
GLOUCESTER CIRCUS GARDEN COMMITTEE	11/04/11	10095.97
GLYNDON COMMUNITY GROUP	13/04/11	25000.00
GOLDSBOROUGH HOME CARE	11/04/11	619.64
GOLDSBOROUGH HOME CARE	12/04/11	624.31
GOLDSBOROUGH HOME CARE	12/04/11	624.31
GOLDSMITHS COLLEGE	14/04/11	660.00
GOODWILLIE & CORCORAN	19/04/11	2629.27
GOSH THE COMIC SHOP	26/04/11	20424.70
GRACE EDUCATION LTD	11/04/11	932.97
GRACE EDUCATION LTD	15/04/11	1200.00

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

Supplier	Payment_Date	Amount
GRAFHAM GRANGE SPECIAL EDUCATIONAL TRUST LIMITED	26/04/11	18683.00
GRAPHIC OFFICE SUPPLIES LIMITED	20/04/11	595.20
GREATBATCH LIMITED	14/04/11	7322.40
GREATBATCH LIMITED	20/04/11	7322.40
GREATBATCH LIMITED	20/04/11	7322.40
GREEN SPHERE LTD	26/04/11	9831.10
GREEN SPHERE LTD	28/04/11	24038.44
GREENWICH & DOCKLANDS FESTIVALS	19/04/11	50000.00
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	19/04/11	15000.00
GREENWICH ASSOCIATION OF DISABLED PEOPLE	20/04/11	500.00
GREENWICH COMMUNITY COLLEGE	11/04/11	2100.00
GREENWICH COMMUNITY COLLEGE	12/04/11	800.00
GREENWICH COMMUNITY COLLEGE	12/04/11	3433.49
GREENWICH COMMUNITY COLLEGE	13/04/11	6866.93
GREENWICH COMMUNITY COLLEGE	15/04/11	10248.00
GREENWICH COMMUNITY COLLEGE	19/04/11	4645.66
GREENWICH COMMUNITY COLLEGE	19/04/11	5000.00
GREENWICH COMMUNITY COLLEGE	19/04/11	6877.58
GREENWICH COMMUNITY COLLEGE	19/04/11	108392.08
GREENWICH COMMUNITY COLLEGE	20/04/11	11250.00
GREENWICH COMMUNITY HEALTH SERVICES	15/04/11	1402.00
GREENWICH COMMUNITY LAW CENTRE	19/04/11	1620.00
GREENWICH COMMUNITY LAW CENTRE	21/04/11	32000.00
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	14/04/11	1375.00
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	14/04/11	1364.00
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	14/04/11	10618.00
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	26/04/11	3000.00
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	26/04/11	6508.80
GREENWICH HOUSING RIGHTS	21/04/11	31500.00
GREENWICH INC TRADING LTD	20/04/11	22800.00
GREENWICH LEISURE LIMITED	05/04/11	439542.20
GREENWICH LEISURE LIMITED	20/04/11	908.64
GREENWICH SERVICE PLUS LIMITED	11/04/11	815.83
GREENWICH SERVICE PLUS LIMITED	12/04/11	9922.50
GREENWICH SERVICE PLUS LIMITED	13/04/11	539.88
GREENWICH SERVICE PLUS LIMITED	14/04/11	922.94
GREENWICH SERVICE PLUS LIMITED	14/04/11	737.24
GREENWICH SERVICE PLUS LIMITED	14/04/11	5098.19
GREENWICH SERVICE PLUS LIMITED	14/04/11	1300.40
GREENWICH SERVICE PLUS LIMITED	14/04/11	850.24
GREENWICH SERVICE PLUS LIMITED	18/04/11	1717.99
GREENWICH SERVICE PLUS LIMITED	18/04/11	2320.93
GREENWICH SERVICE PLUS LIMITED	18/04/11	1537.10
GREENWICH SERVICE PLUS LIMITED	18/04/11	1101.62
GREENWICH SERVICE PLUS LIMITED	18/04/11	2783.09
GREENWICH SERVICE PLUS LIMITED	18/04/11	694.52
GREENWICH SERVICE PLUS LIMITED	18/04/11	7180.61
GREENWICH SERVICE PLUS LIMITED	18/04/11	21284.52
GREENWICH SERVICE PLUS LIMITED	19/04/11	3120.00
GREENWICH SERVICE PLUS LIMITED	19/04/11	1261.46
GREENWICH SERVICE PLUS LIMITED	20/04/11	5048.99
GREENWICH SERVICE PLUS LIMITED	20/04/11	891.57
GREENWICH SERVICE PLUS LIMITED	20/04/11	3125.00
GREENWICH SERVICE PLUS LIMITED	20/04/11	1800.00
GREENWICH SERVICE PLUS LIMITED	20/04/11	7100.00

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

Supplier	Payment_Date	Amount
GREENWICH SERVICE PLUS LIMITED	20/04/11	864.00
GREENWICH SERVICE PLUS LIMITED	20/04/11	529.20
GREENWICH SERVICE PLUS LIMITED	20/04/11	567.00
GREENWICH SERVICE PLUS LIMITED	20/04/11	11572.00
GREENWICH SERVICE PLUS LIMITED	27/04/11	775.27
GREENWICH SERVICE PLUS LIMITED	27/04/11	969.08
GREENWICH SERVICE PLUS LIMITED	27/04/11	775.27
GREENWICH SERVICE PLUS LIMITED	27/04/11	581.45
GREENWICH SERVICE PLUS LIMITED	27/04/11	775.27
GREENWICH SERVICE PLUS LIMITED	27/04/11	659.80
GREENWICH SERVICE PLUS LIMITED	27/04/11	814.03
GREENWICH SERVICE PLUS LIMITED	28/04/11	1980364.80
GREENWICH SERVICE SOLUTIONS	08/04/11	1355.17
GREENWICH SERVICE SOLUTIONS	08/04/11	1520.30
GREENWICH SERVICE SOLUTIONS	08/04/11	1343.78
GREENWICH SERVICE SOLUTIONS	08/04/11	1423.50
GREENWICH THEATRE LIMITED	19/04/11	64750.00
GREENWICH THEATRE LIMITED	19/04/11	30000.00
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	18/04/11	9872.18
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	20/04/11	664.16
GUSTAFSON PORTER	14/04/11	18371.76
GUSTAFSON PORTER	14/04/11	29696.70
GUSTAFSON PORTER	14/04/11	26136.00
GUSTAFSON PORTER	14/04/11	32891.76
HAILEY TRAINING LTD	28/04/11	1758.00
HAMWORTHY HEATING LTD	20/04/11	1554.09
HANSON DIRECT MAIL	14/04/11	2937.57
HARRIS CUFFARO & NICHOLS	28/04/11	1359.36
HARRIS CUFFARO & NICHOLS	28/04/11	1022.40
HARRIS CUFFARO & NICHOLS	28/04/11	821.04
HARRIS CUFFARO & NICHOLS	28/04/11	6039.48
HARRIS CUFFARO & NICHOLS	28/04/11	1856.52
HAVERSTOCK ASSOCIATES	15/04/11	4008.00
HAYS EDUCATION	13/04/11	12000.00
HAYS EDUCATION	18/04/11	10860.00
HEC RESORCES LTD	13/04/11	1350.00
HEC RESORCES LTD	13/04/11	1350.00
HEC RESORCES LTD	15/04/11	1350.00
HER CENTRE LTD	11/04/11	4945.00
HER MAJESTYS COURT SERVICE	26/04/11	1900.00
HER MAJESTYS COURT SERVICE	26/04/11	1900.00
HERTEL (UK) LTD	18/04/11	41070.61
HEXAGON HOUSING ASSOCIATION LTD	19/04/11	3124.56
HFS ENVIRONMENTAL LTD	14/04/11	612.00
HFS ENVIRONMENTAL LTD	20/04/11	3708.00
HIGHWAYS AGENCY	20/04/11	61611.42
HINDWOODS HUNTER PAYNE LTD	28/04/11	8241.18
HONEYWELL - NOVAR SYSTEMS LTD	19/04/11	666.97
HOOPER NAYLOR FRIEND	21/04/11	5940.00
HOUSING FOR WOMEN	19/04/11	18110.71
HOW SCAFFOLDING	08/04/11	24939.60
HOW SCAFFOLDING	14/04/11	3360.00
HOW SCAFFOLDING	15/04/11	1440.00
HOW SCAFFOLDING	15/04/11	1440.00
HOW SCAFFOLDING	20/04/11	39444.00

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

Supplier	Payment_Date	Amount
HOWDENS JOINERY LTD	08/04/11	826.03
HOWDENS JOINERY LTD	08/04/11	736.36
HOWDENS JOINERY LTD	08/04/11	1047.30
HOWDENS JOINERY LTD	08/04/11	884.66
HOWDENS JOINERY LTD	08/04/11	938.32
HOWDENS JOINERY LTD	08/04/11	955.01
HOWDENS JOINERY LTD	08/04/11	1030.06
HOWDENS JOINERY LTD	08/04/11	915.55
HOWDENS JOINERY LTD	08/04/11	881.35
HOWDENS JOINERY LTD	08/04/11	840.70
HOWDENS JOINERY LTD	08/04/11	857.48
HOWDENS JOINERY LTD	08/04/11	849.38
HOWDENS JOINERY LTD	08/04/11	951.35
HOWDENS JOINERY LTD	08/04/11	982.21
HOWDENS JOINERY LTD	11/04/11	502.22
HOWDENS JOINERY LTD	11/04/11	635.90
HOWDENS JOINERY LTD	11/04/11	751.16
HOWDENS JOINERY LTD	11/04/11	879.90
HOWDENS JOINERY LTD	11/04/11	831.17
HOWDENS JOINERY LTD	11/04/11	949.24
HOWDENS JOINERY LTD	11/04/11	764.98
HOWDENS JOINERY LTD	11/04/11	891.83
HOWDENS JOINERY LTD	11/04/11	886.73
HOWDENS JOINERY LTD	13/04/11	678.76
HOWDENS JOINERY LTD	20/04/11	885.14
HOWDENS JOINERY LTD	28/04/11	1101.32
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	13/04/11	3218.04
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	14/04/11	1386.00
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	14/04/11	3316.82
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	21/04/11	3218.04
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	21/04/11	1858.20
HUB SOLUTIONS LTD	18/04/11	12000.00
HUMBER SERVICES UK LTD	11/04/11	587.50
HUMBER SERVICES UK LTD	11/04/11	2736.00
HYDE HOUSING ASSOCIATION	18/04/11	1120.20
HYDE HOUSING ASSOCIATION	20/04/11	1288.56
HYDE HOUSING ASSOCIATION	28/04/11	27804.24
HYDE HOUSING ASSOCIATION LTD	11/04/11	23406.48
HYDE HOUSING ASSOCIATION LTD	19/04/11	1754.14
HYDE HOUSING ASSOCIATION LTD	19/04/11	19882.10
HYDROTECH SERVICES LTD	14/04/11	8785.35
IBM UNITED KINGDOM LIMITED	08/04/11	629.18
IBM UNITED KINGDOM LIMITED	08/04/11	14301.27
IBM UNITED KINGDOM LIMITED	18/04/11	19806.30
IBM UNITED KINGDOM LIMITED	27/04/11	264555.07
IBM UNITED KINGDOM LIMITED	27/04/11	20038.79
ICAS INDEPENDENT COSTS ASSESSMENT SERVICE	14/04/11	667.81
ICI DULUX DECORATOR CENTRES	20/04/11	13857.67
ICI DULUX DECORATOR CENTRES	27/04/11	13305.46
ICT ASSISTANCE LTD	18/04/11	3450.40
IDM ENTERPRISES	20/04/11	1231.66
IDOX SOFTWARE LIMITED	27/04/11	3102.24
IKEN BUSINESS LTD	14/04/11	17748.86
ILDERTON MOTORVEHICLE PROJECT	19/04/11	1032.00
ILDERTON MOTORVEHICLE PROJECT	19/04/11	2600.00

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

Supplier	Payment_Date	Amount
ILDERTON MOTORVEHICLE PROJECT	19/04/11	1332.00
IMPACT HEALTH & SOCIAL CARE TRAINING	20/04/11	2148.00
INCENTIVE PLUS LTD	13/04/11	843.60
INCLUSIVE CREATIVE LEARNING	15/04/11	3500.00
INDEPENDANT LIVING FUNDS	20/04/11	5537.69
INFINITY PRINT & EMBROIDERY LTD	11/04/11	2388.10
ING LEASE (UK) LIMITED	20/04/11	1041.56
ING LEASE (UK) LIMITED	20/04/11	2200.02
INGLETON WOOD	14/04/11	1080.00
INITIAL WASHROOM SOLUTIONS	14/04/11	621.24
INITIAL WASHROOM SOLUTIONS	14/04/11	1251.50
INNOVATIVE CREATIVE EXCELLENCE LTD	13/04/11	568.14
INSIGHT DIRECT (UK) LIMITED	14/04/11	5240.92
INSPIRED FUTURES LIMITED	12/04/11	10560.00
INSPIRED FUTURES LIMITED	19/04/11	1440.00
INTEN LTD	14/04/11	4032.00
INTEN LTD	14/04/11	18624.00
INTEN LTD	14/04/11	20316.00
INTEN LTD	14/04/11	9984.00
INTEN LTD	14/04/11	10340.00
INTEN LTD	15/04/11	10560.00
INTEN LTD	15/04/11	17246.65
IN-VOLVE THE YOUTH AWARENESS PROGRAMME	18/04/11	8533.00
IQ PLAYGROUNDS LTD	15/04/11	1422.00
J B INDUSTRIAL DOORS LIMITED	15/04/11	2160.00
J B INDUSTRIAL DOORS LIMITED	26/04/11	634.50
J B RINEY & CO LTD	14/04/11	62953.78
J B RINEY & CO LTD	14/04/11	171531.30
J B RINEY & CO LTD	14/04/11	50165.95
J B RINEY & CO LTD	14/04/11	146383.12
J B RINEY & CO LTD	18/04/11	3420.00
J B RINEY & CO LTD	18/04/11	535.20
J B RINEY & CO LTD	19/04/11	241081.42
J BROWNE CONSTRUCTION CO LTD	14/04/11	58557.12
J C CONSULTANT SERVICES LTD (SOUTHWARK WORKS)	11/04/11	712.00
J N HANDLEY & SONS	13/04/11	540.00
J N HANDLEY & SONS	13/04/11	720.00
J N HANDLEY & SONS	13/04/11	720.00
J N HANDLEY & SONS	13/04/11	540.00
J N HANDLEY & SONS	13/04/11	600.00
J N HANDLEY & SONS	20/04/11	660.00
J N HANDLEY & SONS	20/04/11	696.00
J. S. SEATING LTD	20/04/11	1854.00
J. S. SEATING LTD	20/04/11	2781.00
JAMES REMOVALS LTD	20/04/11	1152.00
JAMES REMOVALS LTD	20/04/11	840.00
JAMES REMOVALS LTD	20/04/11	816.00
JANET LEE TRAINING & CONSULTANCY LTD	11/04/11	1527.50
JANET LEE TRAINING & CONSULTANCY LTD	21/04/11	2160.00
JANET LEE TRAINING & CONSULTANCY LTD	28/04/11	1145.63
JCDECAUX UK LIMITED	08/04/11	13112.53
JCDECAUX UK LIMITED	08/04/11	13359.97
JCDECAUX UK LIMITED	08/04/11	6776.64
JOHNSONS DIRECT LTD	27/04/11	630.00
JOHNSONS DIRECT LTD	27/04/11	630.00

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

Supplier	Payment_Date	Amount
JP CONTRACTORS	15/04/11	12596.40
JP CONTRACTORS	27/04/11	936.00
JP CONTRACTORS	27/04/11	9301.20
JPCS LIMITED	14/04/11	626.78
K & T HEATING SERVICES LTD	15/04/11	74994.97
K & T HEATING SERVICES LTD	18/04/11	218871.34
K & T HEATING SERVICES LTD	20/04/11	3695.40
K & T HEATING SERVICES LTD	20/04/11	3695.40
KENT COUNTY COUNCIL (KCS)	13/04/11	7281.67
KENT COUNTY COUNCIL (KCS)	18/04/11	6349.19
KENT COUNTY COUNCIL (KCS)	20/04/11	114729.57
KENT COUNTY COUNCIL (KCS)	20/04/11	273896.36
KEY INDUSTRIAL EQUIPMENT LTD	20/04/11	1707.00
KEY INDUSTRIAL EQUIPMENT LTD	20/04/11	785.44
KEYRING LIVING SUPPORT NETWORKS	19/04/11	4421.00
KIER BUILDING MAINTENANCE	15/04/11	31084.04
KIER BUILDING MAINTENANCE	18/04/11	19556.22
KIER BUILDING MAINTENANCE	19/04/11	10289.14
KIER BUILDING MAINTENANCE	19/04/11	687825.48
KINGS COLLEGE LONDON	28/04/11	12000.00
KINGSTON UNIVERSITY	20/04/11	1290.00
KNOWLEDGE SMART	26/04/11	596.40
LAIDIR LEISURE LT T/A POWERHOUSE FITNESS	13/04/11	3111.00
LAKEDALE POWER TOOLS	13/04/11	547.20
LAKEDALE POWER TOOLS	20/04/11	523.92
LAKEDALE POWER TOOLS	27/04/11	862.80
LAKEHOUSE CONTRACTS LTD	14/04/11	8700.48
LAKEHOUSE CONTRACTS LTD	15/04/11	102127.20
LAKEHOUSE CONTRACTS LTD	18/04/11	50467.86
LAKEHOUSE CONTRACTS LTD	18/04/11	77324.40
LAKEHOUSE CONTRACTS LTD	19/04/11	33223.20
LAKEHOUSE CONTRACTS LTD	20/04/11	3501.60
LAKEHOUSE CONTRACTS LTD	20/04/11	26064.00
LAKEHOUSE CONTRACTS LTD	20/04/11	2402.40
LAKEHOUSE CONTRACTS LTD	20/04/11	1689.60
LAKEHOUSE CONTRACTS LTD	20/04/11	188064.00
LAKEHOUSE CONTRACTS LTD	20/04/11	3063.60
LAKEHOUSE CONTRACTS LTD	20/04/11	30525.60
LAKEHOUSE CONTRACTS LTD	20/04/11	187267.20
LAKEHOUSE CONTRACTS LTD	20/04/11	14727.60
LAKEHOUSE CONTRACTS LTD	20/04/11	19351.87
LATHAM & SONS (BECKENHAM) LTD	18/04/11	828.00
LATHAM & SONS (BECKENHAM) LTD	18/04/11	1104.00
LATHAM & SONS (BECKENHAM) LTD	18/04/11	552.00
LATHAM & SONS (BECKENHAM) LTD	27/04/11	864.00
LEE VALLEY REGIONAL PARK AUTHORITY	28/04/11	19610.87
LESSONS IN LAW LTD	12/04/11	10800.00
LEXISNEXIS BUTTERWORTHS	20/04/11	1778.40
LG FUTURES LTD	12/04/11	4314.60
LIBERATA UK LTD	20/04/11	1200.00
LIFE CHANNEL LTD	19/04/11	624.01
LIGHTING REALITY LTD	28/04/11	900.00
LINBROOK SERVICES	19/04/11	13946.59
LINCOLNSHIRE COUNTY COUNCIL	08/04/11	1562.70
LISTER WILDER LTD	20/04/11	16549.00

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

Supplier	Payment_Date	Amount
LLOYDS TSB COMMERCIAL FINANCE LTD	08/04/11	787.50
LLOYDS TSB COMMERCIAL FINANCE LTD	13/04/11	4475.63
LLOYDS TSB COMMERCIAL FINANCE LTD	14/04/11	575.52
LLOYDS TSB COMMERCIAL FINANCE LTD	14/04/11	528.00
LLOYDS TSB COMMERCIAL FINANCE LTD	14/04/11	779.52
LLOYDS TSB COMMERCIAL FINANCE LTD	14/04/11	1057.01
LLOYDS TSB COMMERCIAL FINANCE LTD	14/04/11	575.52
LLOYDS TSB COMMERCIAL FINANCE LTD	18/04/11	575.52
LLOYDS TSB COMMERCIAL FINANCE LTD	27/04/11	528.00
LLOYDS TSB COMMERCIAL FINANCE LTD	27/04/11	600.00
LOCKHART CATERING EQUIPMENT	27/04/11	3803.79
LOCKHART CATERING EQUIPMENT	28/04/11	9645.60
LOCKHART CATERING EQUIPMENT	28/04/11	1642.36
LOCKHART CATERING EQUIPMENT	28/04/11	621.60
LOCKHART CATERING EQUIPMENT	28/04/11	883.20
LOCKHART CATERING EQUIPMENT	28/04/11	844.82
LOGICALIS UK LIMITED	12/04/11	540.00
LOGICALIS UK LIMITED	15/04/11	1680.00
LOGICALIS UK LIMITED	18/04/11	810.00
LOGICALIS UK LIMITED	18/04/11	4318.57
LOGICALIS UK LIMITED	20/04/11	1680.00
LONDON & QUADRANT HOUSING	20/04/11	1128.96
LONDON & QUADRANT HSG TRUST	20/04/11	2400.63
LONDON BOROUGH OF BRENT	20/04/11	14451.38
LONDON BOROUGH OF BROMLEY	15/04/11	15000.00
LONDON BOROUGH OF LEWISHAM	07/04/11	744.00
LONDON BOROUGH OF LEWISHAM	07/04/11	6080.00
LONDON BOROUGH OF LEWISHAM	12/04/11	9000.00
LONDON BOROUGH OF LEWISHAM	14/04/11	11456.34
LONDON BOROUGH OF LEWISHAM	15/04/11	599.60
LONDON BOROUGH OF MERTON	15/04/11	551.25
LONDON BOROUGH OF NEWHAM	12/04/11	2099.61
LONDON BOROUGH OF SOUTHWARK	15/04/11	7500.00
LONDON BOROUGH OF SOUTHWARK	15/04/11	2496.50
LONDON BUSES LTD	20/04/11	94420.76
LONDON CONSORTIUM ACCREDITATION PROGRAMME	20/04/11	500.00
LONDON COUNCILS	14/04/11	4505.00
LONDON COUNCILS	18/04/11	500.00
LONDON COUNCILS	20/04/11	96534.01
LONDON COUNCILS	20/04/11	1794.72
LONDON COUNCILS	26/04/11	9800.00
LONDON GRID FOR LEARNING	12/04/11	6900.00
LONDON GRID FOR LEARNING	12/04/11	8636.25
LONDON GRID FOR LEARNING	12/04/11	2056.25
LONDON GRID FOR LEARNING	12/04/11	2643.75
LONDON GRID FOR LEARNING	12/04/11	2056.25
LONDON GRID FOR LEARNING	12/04/11	2643.75
LONDON GRID FOR LEARNING	12/04/11	8400.00
LONDON GRID FOR LEARNING	12/04/11	7050.00
LONDON GRID FOR LEARNING	12/04/11	7050.00
LONDON GRID FOR LEARNING TRUST	12/04/11	6310.50
LONDON GRID FOR LEARNING TRUST	12/04/11	6954.90
LONDON GRID FOR LEARNING TRUST	20/04/11	62931.60
LONDON YOUTH	12/04/11	3735.00
LOOK AHEAD	19/04/11	41796.88

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

Supplier	Payment_Date	Amount
LOW EMISSION STRATEGIES LIMITED	28/04/11	6027.98
MADAME TUSSAUD`S	20/04/11	973.40
MADE TRAINING LTD	12/04/11	1080.00
MADE TRAINING LTD	12/04/11	840.00
MAGNET LIMITED	14/04/11	637.30
MAGNET LIMITED	14/04/11	754.90
MAGNET LIMITED	14/04/11	537.94
MAGNET LIMITED	20/04/11	602.71
MANPOWER UK LTD	08/04/11	287065.19
MANPOWER UK LTD	19/04/11	311848.87
MANPOWER UK LTD	19/04/11	308342.90
MANPOWER UK LTD	20/04/11	314971.19
MANSE MASTERDOR LTD	20/04/11	5222.52
MARSH BROWN & CO SOLICITORS	28/04/11	56540.78
MARYFIELD PRE SCHOOL	15/04/11	500.00
MASHER BROTHERS CONSTRUCTION	18/04/11	930.00
MASTERLEASE	14/04/11	1608.98
MASTERLEASE	14/04/11	1002.56
MASTERS LEGAL COSTS SERVICES	18/04/11	1064.50
MAYDAY CARS	15/04/11	1810.80
MCF	08/04/11	2750.00
MCF	15/04/11	2750.00
MCQUAY SERVICE	11/04/11	2040.00
MEARS CARE LTD	28/04/11	10091.95
MEARS LTD	15/04/11	589274.27
MEARS LTD	15/04/11	276447.19
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	19/04/11	133513.67
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	19/04/11	66982.68
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	19/04/11	597.40
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	21/04/11	1349.68
METROPOLITAN POLICE AUTHORITY	12/04/11	5226.91
METROPOLITAN POLICE AUTHORITY	14/04/11	27728.38
METROPOLITAN POLICE AUTHORITY	14/04/11	20000.00
METROPOLITAN POLICE AUTHORITY	18/04/11	321609.00
METROPOLITAN POLICE AUTHORITY	19/04/11	1615.30
METROPOLITAN POLICE AUTHORITY	20/04/11	14000.00
METROPOLITAN POLICE AUTHORITY	20/04/11	30050.00
MIDDLE PARK COMMUNITY CENTRE	21/04/11	15000.00
MIDOS RESIDENTIAL MANAGEMENT	19/04/11	550.00
MILLS & REEVE LLP	12/04/11	8464.95
MILLS & REEVE LLP	12/04/11	686.00
MIND GAMES TRAINIG LIMITED	15/04/11	1176.00
MINISTRY OF JUSTICE	11/04/11	24577.20
MINISTRY OF JUSTICE	12/04/11	47528.40
MINISTRY OF JUSTICE	12/04/11	3021.26
MISCO	20/04/11	1071.82
MISCO	20/04/11	587.98
MITIE TECHNICAL FACILITIES MANAGEMENT	14/04/11	4189.68
MITIE TECHNICAL FACILITIES MANAGEMENT	14/04/11	5699.40
MITIE TECHNICAL FACILITIES MANAGEMENT	14/04/11	5699.40
MITIE TECHNICAL FACILITIES MANAGEMENT	14/04/11	5699.40
MITIE TECHNICAL FACILITIES MANAGEMENT	14/04/11	16369.56
MITIE TECHNICAL FACILITIES MANAGEMENT	14/04/11	27240.00
MITIE TECHNICAL FACILITIES MANAGEMENT	14/04/11	67626.00
MITIE TECHNICAL FACILITIES MANAGEMENT	14/04/11	13850.31

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

Supplier	Payment_Date	Amount
MITIE TECHNICAL FACILITIES MANAGEMENT	14/04/11	85560.00
MITIE TECHNICAL FACILITIES MANAGEMENT	18/04/11	109509.28
MITIE TECHNICAL FACILITIES MANAGEMENT	20/04/11	1888.99
MITIE TILLEY ROOFING LIMITED	18/04/11	1050.00
MOAT HOMES LTD	19/04/11	1793.75
MORCO LTD (AWNINGS & BLINDS)	11/04/11	28238.40
MORGAN KAI LTD	28/04/11	3578.40
NACRO	19/04/11	38593.90
NARK LIMITED	20/04/11	783.00
NARK LIMITED	20/04/11	918.00
NATIONAL COUNCIL FOR VOLUNTARY ORGANISATIONS	20/04/11	756.00
NATIONAL EXPRESS LTD	20/04/11	582.18
NAVIGATE RESOURCING LTD	12/04/11	5280.00
NAVIGATE RESOURCING LTD	15/04/11	5940.00
NAVIGATE RESOURCING LTD	15/04/11	3432.00
NB REAL ESTATE	20/04/11	1983.83
NB REAL ESTATE	20/04/11	2483.39
NB REAL ESTATE	20/04/11	21842.21
NB REAL ESTATE	20/04/11	21842.21
NCI SERVICES LTD	15/04/11	2957.64
NCI SERVICES LTD	20/04/11	501.84
NEW CHARLTON COMMUNITY ASSOCIATION	21/04/11	10000.00
NEW RICOH UK	11/04/11	646.78
NEW RICOH UK	14/04/11	974.93
NEW RICOH UK	14/04/11	1085.42
NEW RICOH UK	18/04/11	743.64
NEW RICOH UK	18/04/11	553.15
NEW RICOH UK	18/04/11	553.15
NEW RICOH UK	18/04/11	533.57
NEW RICOH UK	20/04/11	742.75
NEW RICOH UK	20/04/11	1491.71
NEW RICOH UK	20/04/11	2735.47
NEW WORLD HOUSING ASSOCIATION LTD	19/04/11	1372.14
NHS GREENWICH	11/04/11	9608.61
NHS GREENWICH	12/04/11	56398.00
NHS GREENWICH	13/04/11	15381.35
NHS GREENWICH	13/04/11	8537.19
NICO OFFICE LTD	28/04/11	808.80
NOMIX ENVIRO	18/04/11	758.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	08/04/11	588.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	13/04/11	149439.46
NORTHGATE INFORMATION SOLUTIONS UK LTD	14/04/11	13803.60
NORTHGATE INFORMATION SOLUTIONS UK LTD	14/04/11	600.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	14/04/11	13836.58
NORTHGATE INFORMATION SOLUTIONS UK LTD	15/04/11	3384.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	19/04/11	19214.32
NORTHGATE INFORMATION SOLUTIONS UK LTD	20/04/11	600.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	20/04/11	600.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	20/04/11	12000.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	26/04/11	36000.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	27/04/11	43713.86
NOUR HOUSE LTD	18/04/11	3000.00
NOVAS SOCIAL ENTERPRISE LTD	20/04/11	561.60
NOVOTEL LONDON GREENWICH	20/04/11	1035.00
NOWMEDICAL	14/04/11	828.00

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

Supplier	Payment_Date	Amount
NPOWER LTD	15/04/11	3902.52
NPOWER LTD	18/04/11	2353.28
NPOWER LTD	20/04/11	91755.06
NPOWER LTD	20/04/11	1389.35
NPOWER LTD	20/04/11	8810.77
NPOWER LTD	20/04/11	101395.48
NUCLEUS WATERSPORTS	08/04/11	2805.00
OCCUPATIONAL TESTING LTD	11/04/11	2172.00
OCCUPATIONAL TESTING LTD	15/04/11	624.00
OCCUPATIONAL TESTING LTD	15/04/11	2376.00
OCLC (UK) LTD	20/04/11	1980.00
OCOBASE LTD	20/04/11	712.50
OFFICE DEPOT UK LIMITED	12/04/11	509.66
OFFICE DEPOT UK LIMITED	12/04/11	545.39
OFFICE DEPOT UK LIMITED	12/04/11	566.10
OFFICE DEPOT UK LIMITED	14/04/11	1540.84
OFFICE DEPOT UK LIMITED	14/04/11	597.30
OFFICE DEPOT UK LIMITED	20/04/11	1658.45
OFFICE DEPOT UK LIMITED	26/04/11	1171.20
OKRA LANDSCAPE ARCHITECTS BV	05/04/11	36660.00
ORCHARD FENCING	08/04/11	624.00
ORCHARD FENCING	12/04/11	829.80
ORCHARD FENCING	21/04/11	672.00
OUTBACK IMAGING UK LTD	20/04/11	10248.00
OUTBACK IMAGING UK LTD	26/04/11	10248.00
OUTPERFORM UK LTD	20/04/11	8820.00
OUTSIDE IN-ELTHAM YOUTH DROP IN PROJECT	20/04/11	4500.00
OXFORD COMPUTER CONSULTANTS LTD	19/04/11	4974.00
OXLEAS NHS FOUNDATION TRUST	28/04/11	53455.45
OXLEAS NHS FOUNDATION TRUST	28/04/11	50258.28
OXLEAS NHS FOUNDATION TRUST	28/04/11	765.26
OXLEAS NHS FOUNDATION TRUST	28/04/11	16612.00
OXLEAS NHS FOUNDATION TRUST	28/04/11	3454.64
OXLEAS NHS FOUNDATION TRUST	28/04/11	315133.00
OXLEAS NHS FOUNDATION TRUST	28/04/11	315133.00
OXLEAS NHS TRUST	19/04/11	22598.74
PAL GROUP PLC	08/04/11	655.20
PALMSTEAD NURSREIES LTD	14/04/11	512.52
PARENT FOCUS	11/04/11	5483.24
PARISH OF CHRIST CHURCH SHOOTERS HILL	28/04/11	3942.50
PARKER CONSTRUCTION	18/04/11	4697.33
PARKWOOD HEALTHCARE LIMITED	14/04/11	14010.00
PARKWOOD HEALTHCARE LIMITED	14/04/11	15122.40
PATTMAN BUILDING & MAINTENANCE LTD	12/04/11	2620.80
PATTMAN BUILDING & MAINTENANCE LTD	12/04/11	3816.00
PAUL SANDERS (PHOTOGRAPHER)	20/04/11	1351.25
PEARL SCAN SOLUTIONS LTD	08/04/11	990.00
PEARSON PUBLISHING LIMITED	18/04/11	540.00
PEDALS CYCLE CENTRE	11/04/11	925.00
PEDALS CYCLE CENTRE	18/04/11	1467.00
PEDALS CYCLE CENTRE	18/04/11	1036.50
PEDALS CYCLE CENTRE	18/04/11	573.00
PELHAM SAFETY SERVICES LTD	18/04/11	518.90
PELLING LIMITED	14/04/11	1114.88
PELLING LIMITED	14/04/11	6451.30

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

Supplier	Payment_Date	Amount
PELLING LIMITED	14/04/11	1459.03
PELLING LIMITED	15/04/11	1800.00
PELLING LIMITED	20/04/11	1199.38
PELLING LIMITED	20/04/11	2040.00
PELLING LIMITED	20/04/11	1800.00
PELLING LIMITED	27/04/11	42449.63
PENNA BARKERS	11/04/11	4172.87
PENNA BARKERS	20/04/11	4244.40
PENNA BARKERS	20/04/11	642.00
PENTAGON SPORTS LTD	20/04/11	24546.00
PFL ELECTRICAL LIMITED	19/04/11	96509.76
PHS GROUP PLC	21/04/11	1794.00
PHS GROUP PLC	21/04/11	2279.59
PINSHARP MULTIMEDIA	20/04/11	995.00
PLACES FOR CHILDREN	15/04/11	7250.00
PLACES FOR CHILDREN	15/04/11	7250.00
PLACES FOR CHILDREN	15/04/11	6252.40
PLAYDALE PLAYGROUNDS LTD	14/04/11	60000.00
PLAYDALE PLAYGROUNDS LTD	14/04/11	55018.80
PLUMSTEAD CLINIC LTD	13/04/11	1387.00
PLUMSTEAD COMMUNITY LAW CENTRE	21/04/11	39500.00
POLLOCK LIFTS	14/04/11	9420.00
POSTAGE BY PHONE	18/04/11	8000.00
POSTAGE BY PHONE	28/04/11	20000.00
POTS OF FUN MOBILE CRECHE	11/04/11	585.90
POTS OF FUN MOBILE CRECHE	18/04/11	502.20
POTS OF FUN MOBILE CRECHE	18/04/11	502.20
POWELL & COMPANY	14/04/11	13250.00
POWERPERFECTOR PLC	15/04/11	13454.40
PREMIER MOVES LTD	27/04/11	1166.40
PREMIER SURVEYS LTD	27/04/11	5850.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	11/04/11	28161.45
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	11/04/11	31008.52
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	11/04/11	38345.32
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	11/04/11	40458.06
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	11/04/11	28649.45
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	11/04/11	28800.12
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	11/04/11	1296.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	11/04/11	750.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	11/04/11	1514.18
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	11/04/11	678.75
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	15/04/11	1080.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	15/04/11	1260.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	15/04/11	2460.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	15/04/11	675.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	15/04/11	1092.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	15/04/11	1350.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	18/04/11	870.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	18/04/11	1404.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	19/04/11	540.00
PRICEWATERHOUSECOOPERS	14/04/11	87300.00
PRICEWATERHOUSECOOPERS	26/04/11	20822.40
PRICEWATERHOUSECOOPERS	27/04/11	29100.00
PRINCES TRUST	08/04/11	1785.00
PROJECT CENTRE LIMITED	21/04/11	6681.60

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

Supplier	Payment_Date	Amount
PROJECT CENTRE LIMITED	21/04/11	2749.20
PROSPECTS SERVICES LIMITED	18/04/11	546.67
PROSPECTS SERVICES LTD	11/04/11	578.40
PROSPECTS SERVICES LTD	11/04/11	578.40
PROSPECTS SERVICES LTD	11/04/11	578.40
PROSPECTS SERVICES LTD	11/04/11	578.40
PROSPECTS SERVICES LTD	11/04/11	578.40
PROSPECTS SERVICES LTD	13/04/11	4248.77
PROSPECTS SERVICES LTD	13/04/11	4096.90
PROSPECTS SERVICES LTD	13/04/11	4088.46
PROSPECTS SERVICES LTD	14/04/11	4229.90
PROTEUS PROJECT MANAGEMENT LTD	20/04/11	38700.48
PROTOCOL NATIONAL	14/04/11	1861.44
PROTOCOL NATIONAL	20/04/11	1861.44
PSYCHIATRIC & PSYCHOLOGICAL CONSULTANT SERVICES LT	08/04/11	1974.00
QUAGGY COMMUNITY CENTRE & NURSERY	19/04/11	1350.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	20/04/11	10000.00
QUAY OFFICE FURNISHERS LTD	20/04/11	7685.83
QUAY OFFICE FURNISHERS LTD	27/04/11	2024.55
QUEENBOROUGH FORGE LTD	19/04/11	1377.60
R & J ENVIRONMENTAL SERVICES (J WALL T/A)	08/04/11	2991.87
R D FABRICATIONS	15/04/11	1860.00
R D FABRICATIONS	15/04/11	924.00
R D FABRICATIONS	20/04/11	816.00
R M S PAYROLL MANAGEMENT LTD	08/04/11	616.14
R M S PAYROLL MANAGEMENT LTD	08/04/11	616.14
R M S PAYROLL MANAGEMENT LTD	08/04/11	717.36
R M S PAYROLL MANAGEMENT LTD	11/04/11	690.96
R M S PAYROLL MANAGEMENT LTD	11/04/11	712.97
R M S PAYROLL MANAGEMENT LTD	11/04/11	616.14
R M S PAYROLL MANAGEMENT LTD	20/04/11	734.96
R R RICHARDSON LTD	08/04/11	120862.46
R R RICHARDSON LTD	20/04/11	88747.33
R82 UK LTD	19/04/11	2438.40
RANDSTAD EDUCATION LIMITED	13/04/11	936.00
RANDSTAD EDUCATION LIMITED	13/04/11	936.00
RANDSTAD EDUCATION LIMITED	13/04/11	712.80
RANDSTAD EDUCATION LIMITED	13/04/11	1350.00
RANDSTAD EDUCATION LIMITED	13/04/11	1350.00
RANDSTAD EDUCATION LIMITED	13/04/11	936.00
RANDSTAD EDUCATION LIMITED	13/04/11	936.00
RANDSTAD EDUCATION LIMITED	13/04/11	712.80
RANDSTAD EDUCATION LIMITED	13/04/11	2040.00
RANDSTAD EDUCATION LIMITED	14/04/11	629.00
RANDSTAD EDUCATION LIMITED	15/04/11	900.00
RANDSTAD EDUCATION LIMITED	15/04/11	686.40
RANDSTAD EDUCATION LIMITED	18/04/11	712.80
RANDSTAD EDUCATION LIMITED	18/04/11	936.00
RANDSTAD EDUCATION LIMITED	18/04/11	1350.00
RANDSTAD EDUCATION LIMITED	18/04/11	2040.00
RANDSTAD EDUCATION LIMITED	21/04/11	858.00
RAVENSBOURNE COLLEGE	14/04/11	3250.00
RAVENSBOURNE COLLEGE	20/04/11	3250.00
RAVENSBOURNE COLLEGE	20/04/11	3450.00
RAYMOND BROWN CONSTRUCTIONS LTD	12/04/11	700.00

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

Supplier	Payment_Date	Amount
RAYMOND BROWN CONSTRUCTIONS LTD	12/04/11	1100.00
RBE CONSULTANCY LTD	11/04/11	9000.00
RBE CONSULTANCY LTD	11/04/11	9855.00
RBE CONSULTANCY LTD	11/04/11	9000.00
RBS INVOICE FINANCE (KELLY EXECUTIVE)	19/04/11	2635.80
RC-ANNIE LIMITED	12/04/11	540.00
REDACT PERSON INFORMATION	06/04/11	1012.16
REDACT PERSON INFORMATION	08/04/11	4774.45
REDACT PERSON INFORMATION	08/04/11	5206.24
REDACT PERSON INFORMATION	08/04/11	13944.00
REDACT PERSON INFORMATION	08/04/11	7600.00
REDACT PERSON INFORMATION	08/04/11	2388.68
REDACT PERSON INFORMATION	08/04/11	1650.00
REDACT PERSON INFORMATION	08/04/11	623.26
REDACT PERSON INFORMATION	08/04/11	13285.61
REDACT PERSON INFORMATION	08/04/11	2543.57
REDACT PERSON INFORMATION	08/04/11	967.20
REDACT PERSON INFORMATION	08/04/11	2678.50
REDACT PERSON INFORMATION	08/04/11	686.98
REDACT PERSON INFORMATION	08/04/11	784.92
REDACT PERSON INFORMATION	08/04/11	707.64
REDACT PERSON INFORMATION	08/04/11	973.44
REDACT PERSON INFORMATION	08/04/11	1163.70
REDACT PERSON INFORMATION	08/04/11	1012.14
REDACT PERSON INFORMATION	08/04/11	633.14
REDACT PERSON INFORMATION	08/04/11	741.20
REDACT PERSON INFORMATION	08/04/11	655.66
REDACT PERSON INFORMATION	08/04/11	2216.36
REDACT PERSON INFORMATION	08/04/11	2611.86
REDACT PERSON INFORMATION	08/04/11	2297.86
REDACT PERSON INFORMATION	08/04/11	1421.28
REDACT PERSON INFORMATION	08/04/11	1665.08
REDACT PERSON INFORMATION	08/04/11	1470.76
REDACT PERSON INFORMATION	08/04/11	2529.86
REDACT PERSON INFORMATION	08/04/11	2933.85
REDACT PERSON INFORMATION	08/04/11	2609.66
REDACT PERSON INFORMATION	08/04/11	619.76
REDACT PERSON INFORMATION	08/04/11	725.50
REDACT PERSON INFORMATION	08/04/11	2483.64
REDACT PERSON INFORMATION	08/04/11	2950.74
REDACT PERSON INFORMATION	08/04/11	2579.32
REDACT PERSON INFORMATION	08/04/11	1981.12
REDACT PERSON INFORMATION	08/04/11	2308.57
REDACT PERSON INFORMATION	08/04/11	2047.66
REDACT PERSON INFORMATION	08/04/11	506.41
REDACT PERSON INFORMATION	08/04/11	651.70
REDACT PERSON INFORMATION	08/04/11	2391.20
REDACT PERSON INFORMATION	08/04/11	2812.57
REDACT PERSON INFORMATION	08/04/11	2477.83
REDACT PERSON INFORMATION	08/04/11	504.44
REDACT PERSON INFORMATION	08/04/11	533.21
REDACT PERSON INFORMATION	08/04/11	860.33
REDACT PERSON INFORMATION	08/04/11	533.84
REDACT PERSON INFORMATION	08/04/11	616.32
REDACT PERSON INFORMATION	08/04/11	1330.00

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	08/04/11	3902.64
REDACT PERSON INFORMATION	08/04/11	715.56
REDACT PERSON INFORMATION	08/04/11	637.63
REDACT PERSON INFORMATION	08/04/11	566.96
REDACT PERSON INFORMATION	08/04/11	1254.00
REDACT PERSON INFORMATION	08/04/11	823.59
REDACT PERSON INFORMATION	08/04/11	966.59
REDACT PERSON INFORMATION	08/04/11	854.22
REDACT PERSON INFORMATION	08/04/11	1344.25
REDACT PERSON INFORMATION	08/04/11	2081.28
REDACT PERSON INFORMATION	08/04/11	1852.36
REDACT PERSON INFORMATION	08/04/11	763.08
REDACT PERSON INFORMATION	08/04/11	1522.88
REDACT PERSON INFORMATION	08/04/11	1793.58
REDACT PERSON INFORMATION	08/04/11	1579.70
REDACT PERSON INFORMATION	08/04/11	1930.40
REDACT PERSON INFORMATION	08/04/11	2251.96
REDACT PERSON INFORMATION	08/04/11	1996.94
REDACT PERSON INFORMATION	08/04/11	544.28
REDACT PERSON INFORMATION	08/04/11	506.41
REDACT PERSON INFORMATION	08/04/11	506.41
REDACT PERSON INFORMATION	08/04/11	617.22
REDACT PERSON INFORMATION	08/04/11	752.00
REDACT PERSON INFORMATION	08/04/11	656.19
REDACT PERSON INFORMATION	08/04/11	1488.00
REDACT PERSON INFORMATION	08/04/11	1116.00
REDACT PERSON INFORMATION	08/04/11	1116.00
REDACT PERSON INFORMATION	08/04/11	1860.00
REDACT PERSON INFORMATION	08/04/11	1116.00
REDACT PERSON INFORMATION	08/04/11	635.02
REDACT PERSON INFORMATION	08/04/11	1860.00
REDACT PERSON INFORMATION	08/04/11	17124.57
REDACT PERSON INFORMATION	08/04/11	563.11
REDACT PERSON INFORMATION	08/04/11	1116.00
REDACT PERSON INFORMATION	08/04/11	1116.00
REDACT PERSON INFORMATION	08/04/11	1302.00
REDACT PERSON INFORMATION	08/04/11	1438.46
REDACT PERSON INFORMATION	08/04/11	1675.22
REDACT PERSON INFORMATION	08/04/11	646.00
REDACT PERSON INFORMATION	08/04/11	1488.00
REDACT PERSON INFORMATION	08/04/11	1130.40
REDACT PERSON INFORMATION	08/04/11	2470.80
REDACT PERSON INFORMATION	08/04/11	1312.38
REDACT PERSON INFORMATION	08/04/11	1116.00
REDACT PERSON INFORMATION	08/04/11	1168.16
REDACT PERSON INFORMATION	08/04/11	1178.00
REDACT PERSON INFORMATION	08/04/11	1088.86
REDACT PERSON INFORMATION	08/04/11	1573.12
REDACT PERSON INFORMATION	08/04/11	740.74
REDACT PERSON INFORMATION	08/04/11	1074.46
REDACT PERSON INFORMATION	08/04/11	650.76
REDACT PERSON INFORMATION	08/04/11	777.42
REDACT PERSON INFORMATION	08/04/11	676.47
REDACT PERSON INFORMATION	08/04/11	1072.52
REDACT PERSON INFORMATION	08/04/11	1107.00

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	08/04/11	599.04
REDACT PERSON INFORMATION	08/04/11	518.93
REDACT PERSON INFORMATION	08/04/11	756.86
REDACT PERSON INFORMATION	08/04/11	873.94
REDACT PERSON INFORMATION	08/04/11	780.98
REDACT PERSON INFORMATION	08/04/11	517.44
REDACT PERSON INFORMATION	08/04/11	534.05
REDACT PERSON INFORMATION	08/04/11	535.67
REDACT PERSON INFORMATION	08/04/11	506.41
REDACT PERSON INFORMATION	08/04/11	3255.00
REDACT PERSON INFORMATION	08/04/11	553.04
REDACT PERSON INFORMATION	08/04/11	762.61
REDACT PERSON INFORMATION	08/04/11	1595.62
REDACT PERSON INFORMATION	08/04/11	1991.82
REDACT PERSON INFORMATION	08/04/11	1036.28
REDACT PERSON INFORMATION	08/04/11	2074.12
REDACT PERSON INFORMATION	08/04/11	1109.52
REDACT PERSON INFORMATION	08/04/11	507.32
REDACT PERSON INFORMATION	08/04/11	634.34
REDACT PERSON INFORMATION	08/04/11	1737.96
REDACT PERSON INFORMATION	08/04/11	2404.36
REDACT PERSON INFORMATION	08/04/11	559.82
REDACT PERSON INFORMATION	08/04/11	2122.44
REDACT PERSON INFORMATION	08/04/11	1000.00
REDACT PERSON INFORMATION	08/04/11	690.85
REDACT PERSON INFORMATION	08/04/11	1200.00
REDACT PERSON INFORMATION	08/04/11	1200.00
REDACT PERSON INFORMATION	08/04/11	1200.00
REDACT PERSON INFORMATION	08/04/11	3105.18
REDACT PERSON INFORMATION	08/04/11	831.30
REDACT PERSON INFORMATION	08/04/11	2001.50
REDACT PERSON INFORMATION	08/04/11	1705.00
REDACT PERSON INFORMATION	08/04/11	1240.00
REDACT PERSON INFORMATION	08/04/11	1550.00
REDACT PERSON INFORMATION	08/04/11	4457.14
REDACT PERSON INFORMATION	08/04/11	2368.49
REDACT PERSON INFORMATION	08/04/11	1121.94
REDACT PERSON INFORMATION	08/04/11	2606.30
REDACT PERSON INFORMATION	08/04/11	2606.30
REDACT PERSON INFORMATION	08/04/11	2606.30
REDACT PERSON INFORMATION	08/04/11	2391.43
REDACT PERSON INFORMATION	08/04/11	549.70
REDACT PERSON INFORMATION	08/04/11	1395.00
REDACT PERSON INFORMATION	08/04/11	1240.00
REDACT PERSON INFORMATION	08/04/11	1550.00
REDACT PERSON INFORMATION	08/04/11	1350.00
REDACT PERSON INFORMATION	08/04/11	1372.99
REDACT PERSON INFORMATION	08/04/11	2940.00
REDACT PERSON INFORMATION	08/04/11	2048.84
REDACT PERSON INFORMATION	08/04/11	1221.30
REDACT PERSON INFORMATION	08/04/11	1342.13
REDACT PERSON INFORMATION	08/04/11	2975.96
REDACT PERSON INFORMATION	08/04/11	977.08
REDACT PERSON INFORMATION	08/04/11	2052.16
REDACT PERSON INFORMATION	08/04/11	648.16

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	08/04/11	1302.52
REDACT PERSON INFORMATION	08/04/11	545.28
REDACT PERSON INFORMATION	08/04/11	954.27
REDACT PERSON INFORMATION	08/04/11	1757.50
REDACT PERSON INFORMATION	08/04/11	649.14
REDACT PERSON INFORMATION	08/04/11	636.68
REDACT PERSON INFORMATION	08/04/11	2098.25
REDACT PERSON INFORMATION	08/04/11	2345.40
REDACT PERSON INFORMATION	08/04/11	1302.00
REDACT PERSON INFORMATION	08/04/11	968.13
REDACT PERSON INFORMATION	08/04/11	546.43
REDACT PERSON INFORMATION	08/04/11	786.86
REDACT PERSON INFORMATION	08/04/11	765.71
REDACT PERSON INFORMATION	08/04/11	1285.71
REDACT PERSON INFORMATION	08/04/11	674.37
REDACT PERSON INFORMATION	08/04/11	1780.77
REDACT PERSON INFORMATION	08/04/11	1587.14
REDACT PERSON INFORMATION	08/04/11	982.57
REDACT PERSON INFORMATION	08/04/11	901.07
REDACT PERSON INFORMATION	08/04/11	1740.00
REDACT PERSON INFORMATION	08/04/11	901.07
REDACT PERSON INFORMATION	08/04/11	901.07
REDACT PERSON INFORMATION	08/04/11	901.07
REDACT PERSON INFORMATION	08/04/11	901.07
REDACT PERSON INFORMATION	08/04/11	901.07
REDACT PERSON INFORMATION	08/04/11	1415.21
REDACT PERSON INFORMATION	08/04/11	794.56
REDACT PERSON INFORMATION	08/04/11	611.20
REDACT PERSON INFORMATION	08/04/11	1389.88
REDACT PERSON INFORMATION	08/04/11	611.20
REDACT PERSON INFORMATION	08/04/11	855.68
REDACT PERSON INFORMATION	08/04/11	1304.36
REDACT PERSON INFORMATION	08/04/11	550.08
REDACT PERSON INFORMATION	08/04/11	1168.25
REDACT PERSON INFORMATION	08/04/11	794.56
REDACT PERSON INFORMATION	08/04/11	794.56
REDACT PERSON INFORMATION	08/04/11	1252.29
REDACT PERSON INFORMATION	08/04/11	1252.29
REDACT PERSON INFORMATION	08/04/11	1252.29
REDACT PERSON INFORMATION	08/04/11	1252.29
REDACT PERSON INFORMATION	08/04/11	1572.94
REDACT PERSON INFORMATION	08/04/11	1557.36
REDACT PERSON INFORMATION	08/04/11	550.08
REDACT PERSON INFORMATION	08/04/11	3484.50
REDACT PERSON INFORMATION	08/04/11	1934.40
REDACT PERSON INFORMATION	08/04/11	1860.00
REDACT PERSON INFORMATION	08/04/11	4517.14
REDACT PERSON INFORMATION	08/04/11	3202.21
REDACT PERSON INFORMATION	08/04/11	1772.53
REDACT PERSON INFORMATION	08/04/11	794.28
REDACT PERSON INFORMATION	08/04/11	3298.68
REDACT PERSON INFORMATION	08/04/11	2437.44
REDACT PERSON INFORMATION	08/04/11	1925.00
REDACT PERSON INFORMATION	08/04/11	7547.40
REDACT PERSON INFORMATION	08/04/11	4040.40

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	08/04/11	7547.40
REDACT PERSON INFORMATION	08/04/11	1825.71
REDACT PERSON INFORMATION	08/04/11	1311.43
REDACT PERSON INFORMATION	08/04/11	1311.43
REDACT PERSON INFORMATION	08/04/11	1117.07
REDACT PERSON INFORMATION	08/04/11	728.57
REDACT PERSON INFORMATION	08/04/11	1311.43
REDACT PERSON INFORMATION	08/04/11	1914.29
REDACT PERSON INFORMATION	08/04/11	1911.43
REDACT PERSON INFORMATION	08/04/11	713.75
REDACT PERSON INFORMATION	08/04/11	714.29
REDACT PERSON INFORMATION	08/04/11	899.15
REDACT PERSON INFORMATION	08/04/11	2752.11
REDACT PERSON INFORMATION	08/04/11	2452.86
REDACT PERSON INFORMATION	08/04/11	1518.51
REDACT PERSON INFORMATION	08/04/11	1392.57
REDACT PERSON INFORMATION	08/04/11	1392.57
REDACT PERSON INFORMATION	08/04/11	1392.57
REDACT PERSON INFORMATION	08/04/11	1392.57
REDACT PERSON INFORMATION	08/04/11	1392.57
REDACT PERSON INFORMATION	08/04/11	1392.57
REDACT PERSON INFORMATION	08/04/11	2187.15
REDACT PERSON INFORMATION	08/04/11	772.16
REDACT PERSON INFORMATION	08/04/11	724.72
REDACT PERSON INFORMATION	08/04/11	649.03
REDACT PERSON INFORMATION	08/04/11	695.71
REDACT PERSON INFORMATION	08/04/11	695.71
REDACT PERSON INFORMATION	08/04/11	695.71
REDACT PERSON INFORMATION	08/04/11	695.71
REDACT PERSON INFORMATION	08/04/11	873.86
REDACT PERSON INFORMATION	08/04/11	865.20
REDACT PERSON INFORMATION	08/04/11	928.57
REDACT PERSON INFORMATION	08/04/11	1400.00
REDACT PERSON INFORMATION	08/04/11	13599.88
REDACT PERSON INFORMATION	08/04/11	607.14
REDACT PERSON INFORMATION	08/04/11	2142.86
REDACT PERSON INFORMATION	08/04/11	1059.04
REDACT PERSON INFORMATION	08/04/11	630.00
REDACT PERSON INFORMATION	08/04/11	1575.00
REDACT PERSON INFORMATION	08/04/11	1674.12
REDACT PERSON INFORMATION	08/04/11	1674.12
REDACT PERSON INFORMATION	08/04/11	1674.12
REDACT PERSON INFORMATION	08/04/11	1674.12
REDACT PERSON INFORMATION	08/04/11	1359.79
REDACT PERSON INFORMATION	08/04/11	1741.49
REDACT PERSON INFORMATION	08/04/11	1645.13
REDACT PERSON INFORMATION	08/04/11	1667.66
REDACT PERSON INFORMATION	08/04/11	1470.00
REDACT PERSON INFORMATION	08/04/11	1263.82
REDACT PERSON INFORMATION	08/04/11	1800.00
REDACT PERSON INFORMATION	08/04/11	1533.60
REDACT PERSON INFORMATION	08/04/11	710.67
REDACT PERSON INFORMATION	08/04/11	573.33
REDACT PERSON INFORMATION	11/04/11	2086.56
REDACT PERSON INFORMATION	11/04/11	14727.80

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	11/04/11	3449.99
REDACT PERSON INFORMATION	11/04/11	2150.89
REDACT PERSON INFORMATION	11/04/11	3050.00
REDACT PERSON INFORMATION	11/04/11	1344.00
REDACT PERSON INFORMATION	11/04/11	612.00
REDACT PERSON INFORMATION	11/04/11	1116.00
REDACT PERSON INFORMATION	11/04/11	11428.58
REDACT PERSON INFORMATION	11/04/11	907.28
REDACT PERSON INFORMATION	11/04/11	10854.08
REDACT PERSON INFORMATION	11/04/11	1005.02
REDACT PERSON INFORMATION	11/04/11	2630.57
REDACT PERSON INFORMATION	11/04/11	2376.00
REDACT PERSON INFORMATION	11/04/11	2630.57
REDACT PERSON INFORMATION	11/04/11	2249.10
REDACT PERSON INFORMATION	11/04/11	2227.63
REDACT PERSON INFORMATION	11/04/11	3465.20
REDACT PERSON INFORMATION	11/04/11	3836.47
REDACT PERSON INFORMATION	11/04/11	6435.00
REDACT PERSON INFORMATION	11/04/11	2914.29
REDACT PERSON INFORMATION	11/04/11	850.00
REDACT PERSON INFORMATION	11/04/11	4457.14
REDACT PERSON INFORMATION	11/04/11	787.85
REDACT PERSON INFORMATION	11/04/11	881.46
REDACT PERSON INFORMATION	11/04/11	1242.12
REDACT PERSON INFORMATION	11/04/11	2048.21
REDACT PERSON INFORMATION	11/04/11	3449.99
REDACT PERSON INFORMATION	11/04/11	3233.30
REDACT PERSON INFORMATION	11/04/11	3449.99
REDACT PERSON INFORMATION	11/04/11	3036.76
REDACT PERSON INFORMATION	11/04/11	3036.76
REDACT PERSON INFORMATION	11/04/11	881.64
REDACT PERSON INFORMATION	11/04/11	901.53
REDACT PERSON INFORMATION	11/04/11	2503.20
REDACT PERSON INFORMATION	11/04/11	3233.30
REDACT PERSON INFORMATION	11/04/11	3233.30
REDACT PERSON INFORMATION	11/04/11	8571.42
REDACT PERSON INFORMATION	11/04/11	1226.61
REDACT PERSON INFORMATION	11/04/11	504.04
REDACT PERSON INFORMATION	11/04/11	898.87
REDACT PERSON INFORMATION	11/04/11	871.02
REDACT PERSON INFORMATION	11/04/11	1226.61
REDACT PERSON INFORMATION	11/04/11	2400.00
REDACT PERSON INFORMATION	11/04/11	4102.33
REDACT PERSON INFORMATION	11/04/11	4102.34
REDACT PERSON INFORMATION	11/04/11	1485.00
REDACT PERSON INFORMATION	11/04/11	1791.42
REDACT PERSON INFORMATION	11/04/11	1667.66
REDACT PERSON INFORMATION	11/04/11	1597.50
REDACT PERSON INFORMATION	11/04/11	1575.00
REDACT PERSON INFORMATION	11/04/11	1800.00
REDACT PERSON INFORMATION	11/04/11	542.85
REDACT PERSON INFORMATION	11/04/11	21123.84
REDACT PERSON INFORMATION	12/04/11	7000.00
REDACT PERSON INFORMATION	12/04/11	27500.00
REDACT PERSON INFORMATION	12/04/11	5836.15

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	13/04/11	2260.09
REDACT PERSON INFORMATION	13/04/11	2260.09
REDACT PERSON INFORMATION	13/04/11	2461.01
REDACT PERSON INFORMATION	13/04/11	2260.09
REDACT PERSON INFORMATION	13/04/11	2461.01
REDACT PERSON INFORMATION	13/04/11	2461.01
REDACT PERSON INFORMATION	13/04/11	2461.01
REDACT PERSON INFORMATION	13/04/11	2461.01
REDACT PERSON INFORMATION	13/04/11	3692.86
REDACT PERSON INFORMATION	13/04/11	1190.66
REDACT PERSON INFORMATION	14/04/11	582.00
REDACT PERSON INFORMATION	14/04/11	2106.00
REDACT PERSON INFORMATION	14/04/11	600.00
REDACT PERSON INFORMATION	14/04/11	1817.40
REDACT PERSON INFORMATION	14/04/11	852.50
REDACT PERSON INFORMATION	14/04/11	882.24
REDACT PERSON INFORMATION	14/04/11	655.08
REDACT PERSON INFORMATION	14/04/11	2203.36
REDACT PERSON INFORMATION	14/04/11	558.28
REDACT PERSON INFORMATION	14/04/11	2877.55
REDACT PERSON INFORMATION	14/04/11	672.70
REDACT PERSON INFORMATION	14/04/11	857.86
REDACT PERSON INFORMATION	14/04/11	2529.60
REDACT PERSON INFORMATION	14/04/11	1930.86
REDACT PERSON INFORMATION	14/04/11	1856.24
REDACT PERSON INFORMATION	14/04/11	1930.86
REDACT PERSON INFORMATION	14/04/11	2555.28
REDACT PERSON INFORMATION	14/04/11	1930.86
REDACT PERSON INFORMATION	14/04/11	1860.71
REDACT PERSON INFORMATION	14/04/11	2052.95
REDACT PERSON INFORMATION	14/04/11	796.72
REDACT PERSON INFORMATION	14/04/11	628.23
REDACT PERSON INFORMATION	14/04/11	550.00
REDACT PERSON INFORMATION	14/04/11	591.16
REDACT PERSON INFORMATION	14/04/11	686.20
REDACT PERSON INFORMATION	14/04/11	926.84
REDACT PERSON INFORMATION	14/04/11	616.32
REDACT PERSON INFORMATION	14/04/11	629.32
REDACT PERSON INFORMATION	14/04/11	880.96
REDACT PERSON INFORMATION	14/04/11	903.56
REDACT PERSON INFORMATION	14/04/11	692.91
REDACT PERSON INFORMATION	14/04/11	637.52
REDACT PERSON INFORMATION	14/04/11	629.32
REDACT PERSON INFORMATION	14/04/11	1372.40
REDACT PERSON INFORMATION	14/04/11	880.96
REDACT PERSON INFORMATION	14/04/11	605.35
REDACT PERSON INFORMATION	14/04/11	795.08
REDACT PERSON INFORMATION	14/04/11	594.32
REDACT PERSON INFORMATION	14/04/11	567.72
REDACT PERSON INFORMATION	14/04/11	533.10
REDACT PERSON INFORMATION	14/04/11	919.40
REDACT PERSON INFORMATION	14/04/11	542.21
REDACT PERSON INFORMATION	14/04/11	900.20
REDACT PERSON INFORMATION	14/04/11	758.40
REDACT PERSON INFORMATION	14/04/11	520.44

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	14/04/11	2470.80
REDACT PERSON INFORMATION	14/04/11	7908.94
REDACT PERSON INFORMATION	14/04/11	8794.76
REDACT PERSON INFORMATION	14/04/11	2839.03
REDACT PERSON INFORMATION	14/04/11	2839.03
REDACT PERSON INFORMATION	14/04/11	5149.07
REDACT PERSON INFORMATION	14/04/11	4203.39
REDACT PERSON INFORMATION	14/04/11	3874.93
REDACT PERSON INFORMATION	14/04/11	4832.34
REDACT PERSON INFORMATION	14/04/11	3642.86
REDACT PERSON INFORMATION	14/04/11	2470.84
REDACT PERSON INFORMATION	14/04/11	1838.57
REDACT PERSON INFORMATION	14/04/11	1865.65
REDACT PERSON INFORMATION	14/04/11	2017.54
REDACT PERSON INFORMATION	14/04/11	1696.20
REDACT PERSON INFORMATION	14/04/11	2119.89
REDACT PERSON INFORMATION	14/04/11	4824.48
REDACT PERSON INFORMATION	14/04/11	4998.43
REDACT PERSON INFORMATION	14/04/11	5539.24
REDACT PERSON INFORMATION	14/04/11	5647.89
REDACT PERSON INFORMATION	14/04/11	2328.12
REDACT PERSON INFORMATION	14/04/11	1680.00
REDACT PERSON INFORMATION	14/04/11	5739.68
REDACT PERSON INFORMATION	14/04/11	3497.14
REDACT PERSON INFORMATION	14/04/11	3497.14
REDACT PERSON INFORMATION	14/04/11	10779.17
REDACT PERSON INFORMATION	14/04/11	5358.99
REDACT PERSON INFORMATION	14/04/11	6120.43
REDACT PERSON INFORMATION	14/04/11	1972.76
REDACT PERSON INFORMATION	14/04/11	4157.14
REDACT PERSON INFORMATION	14/04/11	1612.11
REDACT PERSON INFORMATION	14/04/11	1810.20
REDACT PERSON INFORMATION	14/04/11	1810.20
REDACT PERSON INFORMATION	14/04/11	1612.11
REDACT PERSON INFORMATION	14/04/11	1612.11
REDACT PERSON INFORMATION	14/04/11	1612.11
REDACT PERSON INFORMATION	14/04/11	3790.37
REDACT PERSON INFORMATION	14/04/11	3790.37
REDACT PERSON INFORMATION	14/04/11	3790.37
REDACT PERSON INFORMATION	14/04/11	3790.37
REDACT PERSON INFORMATION	14/04/11	3752.87
REDACT PERSON INFORMATION	14/04/11	4548.42
REDACT PERSON INFORMATION	14/04/11	3973.62
REDACT PERSON INFORMATION	14/04/11	6630.00
REDACT PERSON INFORMATION	14/04/11	2389.32
REDACT PERSON INFORMATION	14/04/11	6115.20
REDACT PERSON INFORMATION	14/04/11	1973.57
REDACT PERSON INFORMATION	14/04/11	2960.70
REDACT PERSON INFORMATION	14/04/11	2864.27
REDACT PERSON INFORMATION	14/04/11	2040.21
REDACT PERSON INFORMATION	14/04/11	3066.26
REDACT PERSON INFORMATION	14/04/11	1982.14
REDACT PERSON INFORMATION	14/04/11	2062.37
REDACT PERSON INFORMATION	14/04/11	2062.37
REDACT PERSON INFORMATION	14/04/11	2960.70

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	14/04/11	2960.70
REDACT PERSON INFORMATION	14/04/11	2319.86
REDACT PERSON INFORMATION	14/04/11	6400.20
REDACT PERSON INFORMATION	14/04/11	3122.35
REDACT PERSON INFORMATION	14/04/11	1999.67
REDACT PERSON INFORMATION	14/04/11	1999.67
REDACT PERSON INFORMATION	14/04/11	4405.01
REDACT PERSON INFORMATION	14/04/11	1999.67
REDACT PERSON INFORMATION	14/04/11	1999.67
REDACT PERSON INFORMATION	14/04/11	1999.67
REDACT PERSON INFORMATION	14/04/11	1999.67
REDACT PERSON INFORMATION	14/04/11	2355.86
REDACT PERSON INFORMATION	14/04/11	2355.86
REDACT PERSON INFORMATION	14/04/11	2355.86
REDACT PERSON INFORMATION	14/04/11	2522.23
REDACT PERSON INFORMATION	14/04/11	2355.86
REDACT PERSON INFORMATION	14/04/11	1918.84
REDACT PERSON INFORMATION	14/04/11	1584.00
REDACT PERSON INFORMATION	14/04/11	3734.08
REDACT PERSON INFORMATION	14/04/11	6223.80
REDACT PERSON INFORMATION	14/04/11	2231.62
REDACT PERSON INFORMATION	14/04/11	537.30
REDACT PERSON INFORMATION	14/04/11	4269.40
REDACT PERSON INFORMATION	14/04/11	5328.20
REDACT PERSON INFORMATION	14/04/11	1963.50
REDACT PERSON INFORMATION	14/04/11	1885.80
REDACT PERSON INFORMATION	14/04/11	4652.18
REDACT PERSON INFORMATION	14/04/11	28727.93
REDACT PERSON INFORMATION	14/04/11	6517.20
REDACT PERSON INFORMATION	14/04/11	7047.00
REDACT PERSON INFORMATION	14/04/11	5616.00
REDACT PERSON INFORMATION	14/04/11	2644.50
REDACT PERSON INFORMATION	14/04/11	10050.00
REDACT PERSON INFORMATION	14/04/11	4152.86
REDACT PERSON INFORMATION	14/04/11	3642.86
REDACT PERSON INFORMATION	14/04/11	3642.86
REDACT PERSON INFORMATION	14/04/11	3642.86
REDACT PERSON INFORMATION	14/04/11	6777.26
REDACT PERSON INFORMATION	14/04/11	6753.43
REDACT PERSON INFORMATION	14/04/11	5739.69
REDACT PERSON INFORMATION	14/04/11	6367.84
REDACT PERSON INFORMATION	14/04/11	8950.11
REDACT PERSON INFORMATION	14/04/11	5642.98
REDACT PERSON INFORMATION	14/04/11	2026.54
REDACT PERSON INFORMATION	14/04/11	8011.97
REDACT PERSON INFORMATION	14/04/11	2114.14
REDACT PERSON INFORMATION	14/04/11	2143.29
REDACT PERSON INFORMATION	14/04/11	5568.34
REDACT PERSON INFORMATION	14/04/11	1891.20
REDACT PERSON INFORMATION	14/04/11	5520.64
REDACT PERSON INFORMATION	14/04/11	6092.27
REDACT PERSON INFORMATION	14/04/11	5357.14
REDACT PERSON INFORMATION	14/04/11	4152.86
REDACT PERSON INFORMATION	14/04/11	7084.29
REDACT PERSON INFORMATION	14/04/11	5850.00

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	14/04/11	3075.43
REDACT PERSON INFORMATION	14/04/11	6304.84
REDACT PERSON INFORMATION	14/04/11	4182.90
REDACT PERSON INFORMATION	14/04/11	2785.65
REDACT PERSON INFORMATION	14/04/11	2785.65
REDACT PERSON INFORMATION	14/04/11	9768.90
REDACT PERSON INFORMATION	14/04/11	3214.28
REDACT PERSON INFORMATION	14/04/11	1416.72
REDACT PERSON INFORMATION	14/04/11	1379.10
REDACT PERSON INFORMATION	14/04/11	4246.32
REDACT PERSON INFORMATION	14/04/11	4780.97
REDACT PERSON INFORMATION	14/04/11	8790.00
REDACT PERSON INFORMATION	14/04/11	13941.60
REDACT PERSON INFORMATION	14/04/11	5627.14
REDACT PERSON INFORMATION	14/04/11	1607.14
REDACT PERSON INFORMATION	14/04/11	1401.88
REDACT PERSON INFORMATION	14/04/11	1284.10
REDACT PERSON INFORMATION	14/04/11	11717.17
REDACT PERSON INFORMATION	14/04/11	2459.61
REDACT PERSON INFORMATION	14/04/11	2459.61
REDACT PERSON INFORMATION	14/04/11	2459.61
REDACT PERSON INFORMATION	14/04/11	2459.61
REDACT PERSON INFORMATION	14/04/11	2459.61
REDACT PERSON INFORMATION	14/04/11	1440.00
REDACT PERSON INFORMATION	15/04/11	966.00
REDACT PERSON INFORMATION	15/04/11	1560.00
REDACT PERSON INFORMATION	15/04/11	1560.00
REDACT PERSON INFORMATION	15/04/11	7946.40
REDACT PERSON INFORMATION	15/04/11	14469.60
REDACT PERSON INFORMATION	15/04/11	3316.47
REDACT PERSON INFORMATION	15/04/11	2637.68
REDACT PERSON INFORMATION	15/04/11	4800.00
REDACT PERSON INFORMATION	15/04/11	1150.00
REDACT PERSON INFORMATION	15/04/11	4800.00
REDACT PERSON INFORMATION	15/04/11	1150.00
REDACT PERSON INFORMATION	15/04/11	6171.43
REDACT PERSON INFORMATION	15/04/11	1478.57
REDACT PERSON INFORMATION	15/04/11	5287.72
REDACT PERSON INFORMATION	15/04/11	4776.00
REDACT PERSON INFORMATION	15/04/11	5287.72
REDACT PERSON INFORMATION	15/04/11	960.00
REDACT PERSON INFORMATION	15/04/11	4400.00
REDACT PERSON INFORMATION	15/04/11	4800.00
REDACT PERSON INFORMATION	15/04/11	2857.14
REDACT PERSON INFORMATION	15/04/11	846.36
REDACT PERSON INFORMATION	15/04/11	686.20
REDACT PERSON INFORMATION	15/04/11	880.96
REDACT PERSON INFORMATION	15/04/11	811.08
REDACT PERSON INFORMATION	15/04/11	1819.60
REDACT PERSON INFORMATION	15/04/11	980.84
REDACT PERSON INFORMATION	15/04/11	623.68
REDACT PERSON INFORMATION	15/04/11	539.25
REDACT PERSON INFORMATION	15/04/11	887.96
REDACT PERSON INFORMATION	15/04/11	811.08
REDACT PERSON INFORMATION	15/04/11	574.27

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	15/04/11	1818.52
REDACT PERSON INFORMATION	15/04/11	1898.40
REDACT PERSON INFORMATION	15/04/11	2207.57
REDACT PERSON INFORMATION	15/04/11	2241.51
REDACT PERSON INFORMATION	15/04/11	3959.57
REDACT PERSON INFORMATION	15/04/11	2100.00
REDACT PERSON INFORMATION	15/04/11	2152.71
REDACT PERSON INFORMATION	15/04/11	1854.90
REDACT PERSON INFORMATION	15/04/11	1854.90
REDACT PERSON INFORMATION	15/04/11	2234.15
REDACT PERSON INFORMATION	15/04/11	2200.80
REDACT PERSON INFORMATION	15/04/11	5357.14
REDACT PERSON INFORMATION	15/04/11	2550.43
REDACT PERSON INFORMATION	15/04/11	2834.72
REDACT PERSON INFORMATION	15/04/11	2594.14
REDACT PERSON INFORMATION	15/04/11	3321.63
REDACT PERSON INFORMATION	15/04/11	3927.07
REDACT PERSON INFORMATION	15/04/11	3331.35
REDACT PERSON INFORMATION	15/04/11	8042.51
REDACT PERSON INFORMATION	15/04/11	5245.75
REDACT PERSON INFORMATION	15/04/11	2620.41
REDACT PERSON INFORMATION	15/04/11	2009.22
REDACT PERSON INFORMATION	15/04/11	7831.20
REDACT PERSON INFORMATION	15/04/11	2142.86
REDACT PERSON INFORMATION	15/04/11	2030.57
REDACT PERSON INFORMATION	15/04/11	4539.30
REDACT PERSON INFORMATION	15/04/11	539.00
REDACT PERSON INFORMATION	15/04/11	8524.28
REDACT PERSON INFORMATION	15/04/11	2282.43
REDACT PERSON INFORMATION	15/04/11	2062.27
REDACT PERSON INFORMATION	15/04/11	2539.30
REDACT PERSON INFORMATION	15/04/11	1822.50
REDACT PERSON INFORMATION	15/04/11	7769.49
REDACT PERSON INFORMATION	15/04/11	6712.50
REDACT PERSON INFORMATION	15/04/11	5716.93
REDACT PERSON INFORMATION	15/04/11	2067.30
REDACT PERSON INFORMATION	15/04/11	2140.50
REDACT PERSON INFORMATION	15/04/11	3354.64
REDACT PERSON INFORMATION	15/04/11	6144.30
REDACT PERSON INFORMATION	15/04/11	1849.80
REDACT PERSON INFORMATION	15/04/11	5766.60
REDACT PERSON INFORMATION	15/04/11	2054.57
REDACT PERSON INFORMATION	15/04/11	2946.67
REDACT PERSON INFORMATION	15/04/11	2434.33
REDACT PERSON INFORMATION	15/04/11	2564.09
REDACT PERSON INFORMATION	15/04/11	6623.10
REDACT PERSON INFORMATION	15/04/11	2439.90
REDACT PERSON INFORMATION	15/04/11	2439.90
REDACT PERSON INFORMATION	15/04/11	4357.50
REDACT PERSON INFORMATION	15/04/11	5454.39
REDACT PERSON INFORMATION	15/04/11	5031.43
REDACT PERSON INFORMATION	15/04/11	5297.14
REDACT PERSON INFORMATION	15/04/11	7773.30
REDACT PERSON INFORMATION	15/04/11	5968.07
REDACT PERSON INFORMATION	15/04/11	7636.76

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	15/04/11	1951.24
REDACT PERSON INFORMATION	15/04/11	1766.19
REDACT PERSON INFORMATION	15/04/11	1951.24
REDACT PERSON INFORMATION	15/04/11	1951.24
REDACT PERSON INFORMATION	15/04/11	1801.50
REDACT PERSON INFORMATION	15/04/11	2177.36
REDACT PERSON INFORMATION	15/04/11	1819.50
REDACT PERSON INFORMATION	15/04/11	2177.36
REDACT PERSON INFORMATION	15/04/11	1801.50
REDACT PERSON INFORMATION	15/04/11	1951.24
REDACT PERSON INFORMATION	15/04/11	2187.64
REDACT PERSON INFORMATION	15/04/11	1951.24
REDACT PERSON INFORMATION	15/04/11	1801.50
REDACT PERSON INFORMATION	15/04/11	1951.24
REDACT PERSON INFORMATION	15/04/11	1801.50
REDACT PERSON INFORMATION	15/04/11	1766.19
REDACT PERSON INFORMATION	15/04/11	1801.50
REDACT PERSON INFORMATION	15/04/11	1801.50
REDACT PERSON INFORMATION	15/04/11	1951.24
REDACT PERSON INFORMATION	15/04/11	1766.19
REDACT PERSON INFORMATION	15/04/11	1801.50
REDACT PERSON INFORMATION	15/04/11	2187.64
REDACT PERSON INFORMATION	15/04/11	1896.56
REDACT PERSON INFORMATION	15/04/11	1992.43
REDACT PERSON INFORMATION	15/04/11	2203.80
REDACT PERSON INFORMATION	15/04/11	1951.24
REDACT PERSON INFORMATION	15/04/11	1887.86
REDACT PERSON INFORMATION	15/04/11	3520.00
REDACT PERSON INFORMATION	15/04/11	3939.48
REDACT PERSON INFORMATION	15/04/11	2617.50
REDACT PERSON INFORMATION	15/04/11	2749.92
REDACT PERSON INFORMATION	15/04/11	3000.00
REDACT PERSON INFORMATION	15/04/11	1200.00
REDACT PERSON INFORMATION	15/04/11	1971.04
REDACT PERSON INFORMATION	15/04/11	1971.04
REDACT PERSON INFORMATION	15/04/11	2142.86
REDACT PERSON INFORMATION	15/04/11	2063.40
REDACT PERSON INFORMATION	15/04/11	1974.90
REDACT PERSON INFORMATION	15/04/11	1971.04
REDACT PERSON INFORMATION	15/04/11	1974.90
REDACT PERSON INFORMATION	15/04/11	1971.04
REDACT PERSON INFORMATION	15/04/11	1971.04
REDACT PERSON INFORMATION	15/04/11	2186.27
REDACT PERSON INFORMATION	15/04/11	2181.30
REDACT PERSON INFORMATION	15/04/11	1974.90
REDACT PERSON INFORMATION	15/04/11	2181.30
REDACT PERSON INFORMATION	15/04/11	2181.30
REDACT PERSON INFORMATION	15/04/11	1971.04
REDACT PERSON INFORMATION	15/04/11	2185.59
REDACT PERSON INFORMATION	15/04/11	1974.90
REDACT PERSON INFORMATION	15/04/11	2190.51
REDACT PERSON INFORMATION	15/04/11	1974.90
REDACT PERSON INFORMATION	15/04/11	1974.90
REDACT PERSON INFORMATION	15/04/11	1974.90
REDACT PERSON INFORMATION	15/04/11	1974.90

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	18/04/11	6071.10
REDACT PERSON INFORMATION	18/04/11	6071.10
REDACT PERSON INFORMATION	18/04/11	6071.10
REDACT PERSON INFORMATION	18/04/11	4042.50
REDACT PERSON INFORMATION	18/04/11	3498.90
REDACT PERSON INFORMATION	18/04/11	3663.60
REDACT PERSON INFORMATION	18/04/11	6071.10
REDACT PERSON INFORMATION	18/04/11	3602.70
REDACT PERSON INFORMATION	18/04/11	5464.20
REDACT PERSON INFORMATION	18/04/11	6696.32
REDACT PERSON INFORMATION	18/04/11	6884.04
REDACT PERSON INFORMATION	18/04/11	850.00
REDACT PERSON INFORMATION	18/04/11	7500.00
REDACT PERSON INFORMATION	18/04/11	2008.80
REDACT PERSON INFORMATION	18/04/11	1401.29
REDACT PERSON INFORMATION	18/04/11	1401.29
REDACT PERSON INFORMATION	18/04/11	1726.61
REDACT PERSON INFORMATION	18/04/11	1517.86
REDACT PERSON INFORMATION	18/04/11	1403.57
REDACT PERSON INFORMATION	18/04/11	1612.11
REDACT PERSON INFORMATION	18/04/11	2071.16
REDACT PERSON INFORMATION	18/04/11	1795.93
REDACT PERSON INFORMATION	18/04/11	8067.71
REDACT PERSON INFORMATION	18/04/11	699.20
REDACT PERSON INFORMATION	18/04/11	502.21
REDACT PERSON INFORMATION	18/04/11	502.21
REDACT PERSON INFORMATION	18/04/11	3601.78
REDACT PERSON INFORMATION	18/04/11	3601.78
REDACT PERSON INFORMATION	18/04/11	2416.99
REDACT PERSON INFORMATION	18/04/11	10714.80
REDACT PERSON INFORMATION	18/04/11	786.26
REDACT PERSON INFORMATION	18/04/11	3331.90
REDACT PERSON INFORMATION	18/04/11	3807.80
REDACT PERSON INFORMATION	18/04/11	7377.69
REDACT PERSON INFORMATION	18/04/11	7377.69
REDACT PERSON INFORMATION	18/04/11	6663.72
REDACT PERSON INFORMATION	18/04/11	7377.69
REDACT PERSON INFORMATION	18/04/11	1152.50
REDACT PERSON INFORMATION	18/04/11	5222.92
REDACT PERSON INFORMATION	18/04/11	580.00
REDACT PERSON INFORMATION	18/04/11	2028.95
REDACT PERSON INFORMATION	18/04/11	906.71
REDACT PERSON INFORMATION	18/04/11	906.71
REDACT PERSON INFORMATION	18/04/11	982.14
REDACT PERSON INFORMATION	18/04/11	908.19
REDACT PERSON INFORMATION	18/04/11	1340.16
REDACT PERSON INFORMATION	18/04/11	1162.07
REDACT PERSON INFORMATION	18/04/11	679.43
REDACT PERSON INFORMATION	18/04/11	4800.00
REDACT PERSON INFORMATION	18/04/11	6000.00
REDACT PERSON INFORMATION	19/04/11	902.08
REDACT PERSON INFORMATION	19/04/11	8075.00
REDACT PERSON INFORMATION	19/04/11	837.50
REDACT PERSON INFORMATION	19/04/11	837.50
REDACT PERSON INFORMATION	19/04/11	1040.00

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	19/04/11	4114.28
REDACT PERSON INFORMATION	19/04/11	1619.86
REDACT PERSON INFORMATION	19/04/11	529.93
REDACT PERSON INFORMATION	19/04/11	1619.86
REDACT PERSON INFORMATION	19/04/11	2273.71
REDACT PERSON INFORMATION	19/04/11	716.80
REDACT PERSON INFORMATION	19/04/11	2070.00
REDACT PERSON INFORMATION	19/04/11	694.09
REDACT PERSON INFORMATION	19/04/11	2273.71
REDACT PERSON INFORMATION	19/04/11	716.80
REDACT PERSON INFORMATION	19/04/11	862.86
REDACT PERSON INFORMATION	19/04/11	716.80
REDACT PERSON INFORMATION	19/04/11	2070.00
REDACT PERSON INFORMATION	19/04/11	694.09
REDACT PERSON INFORMATION	19/04/11	2070.00
REDACT PERSON INFORMATION	19/04/11	694.09
REDACT PERSON INFORMATION	19/04/11	862.86
REDACT PERSON INFORMATION	19/04/11	2070.00
REDACT PERSON INFORMATION	19/04/11	694.09
REDACT PERSON INFORMATION	19/04/11	2070.00
REDACT PERSON INFORMATION	19/04/11	1619.86
REDACT PERSON INFORMATION	19/04/11	529.93
REDACT PERSON INFORMATION	19/04/11	862.86
REDACT PERSON INFORMATION	19/04/11	720.00
REDACT PERSON INFORMATION	19/04/11	722.51
REDACT PERSON INFORMATION	19/04/11	2273.71
REDACT PERSON INFORMATION	19/04/11	845.14
REDACT PERSON INFORMATION	19/04/11	1619.86
REDACT PERSON INFORMATION	19/04/11	529.93
REDACT PERSON INFORMATION	19/04/11	2070.00
REDACT PERSON INFORMATION	19/04/11	694.09
REDACT PERSON INFORMATION	19/04/11	5171.64
REDACT PERSON INFORMATION	19/04/11	1619.86
REDACT PERSON INFORMATION	19/04/11	960.12
REDACT PERSON INFORMATION	19/04/11	887.52
REDACT PERSON INFORMATION	19/04/11	529.93
REDACT PERSON INFORMATION	19/04/11	2273.71
REDACT PERSON INFORMATION	19/04/11	716.80
REDACT PERSON INFORMATION	19/04/11	561.68
REDACT PERSON INFORMATION	19/04/11	2273.71
REDACT PERSON INFORMATION	19/04/11	899.20
REDACT PERSON INFORMATION	19/04/11	716.80
REDACT PERSON INFORMATION	19/04/11	1168.92
REDACT PERSON INFORMATION	19/04/11	1080.68
REDACT PERSON INFORMATION	19/04/11	834.48
REDACT PERSON INFORMATION	19/04/11	1080.68
REDACT PERSON INFORMATION	19/04/11	720.00
REDACT PERSON INFORMATION	19/04/11	710.35
REDACT PERSON INFORMATION	19/04/11	2070.00
REDACT PERSON INFORMATION	19/04/11	694.09
REDACT PERSON INFORMATION	19/04/11	2310.12
REDACT PERSON INFORMATION	19/04/11	792.69
REDACT PERSON INFORMATION	19/04/11	2070.00
REDACT PERSON INFORMATION	19/04/11	694.09
REDACT PERSON INFORMATION	19/04/11	1619.86

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	19/04/11	529.93
REDACT PERSON INFORMATION	19/04/11	2070.00
REDACT PERSON INFORMATION	19/04/11	694.09
REDACT PERSON INFORMATION	19/04/11	560.88
REDACT PERSON INFORMATION	19/04/11	529.93
REDACT PERSON INFORMATION	19/04/11	2070.00
REDACT PERSON INFORMATION	19/04/11	716.80
REDACT PERSON INFORMATION	19/04/11	2273.71
REDACT PERSON INFORMATION	19/04/11	716.80
REDACT PERSON INFORMATION	19/04/11	2273.71
REDACT PERSON INFORMATION	19/04/11	716.80
REDACT PERSON INFORMATION	19/04/11	722.51
REDACT PERSON INFORMATION	19/04/11	2070.00
REDACT PERSON INFORMATION	19/04/11	694.09
REDACT PERSON INFORMATION	19/04/11	1674.12
REDACT PERSON INFORMATION	19/04/11	1470.00
REDACT PERSON INFORMATION	19/04/11	1791.42
REDACT PERSON INFORMATION	19/04/11	1800.00
REDACT PERSON INFORMATION	19/04/11	1575.00
REDACT PERSON INFORMATION	19/04/11	1597.50
REDACT PERSON INFORMATION	19/04/11	666.77
REDACT PERSON INFORMATION	19/04/11	2097.43
REDACT PERSON INFORMATION	19/04/11	1328.99
REDACT PERSON INFORMATION	19/04/11	1797.64
REDACT PERSON INFORMATION	19/04/11	1740.71
REDACT PERSON INFORMATION	19/04/11	1797.64
REDACT PERSON INFORMATION	19/04/11	2157.14
REDACT PERSON INFORMATION	19/04/11	1792.00
REDACT PERSON INFORMATION	19/04/11	1740.71
REDACT PERSON INFORMATION	19/04/11	1740.71
REDACT PERSON INFORMATION	19/04/11	2157.14
REDACT PERSON INFORMATION	19/04/11	1740.71
REDACT PERSON INFORMATION	19/04/11	1328.99
REDACT PERSON INFORMATION	19/04/11	2157.14
REDACT PERSON INFORMATION	19/04/11	2083.97
REDACT PERSON INFORMATION	19/04/11	12181.50
REDACT PERSON INFORMATION	19/04/11	2131.28
REDACT PERSON INFORMATION	19/04/11	3000.00
REDACT PERSON INFORMATION	19/04/11	12181.50
REDACT PERSON INFORMATION	19/04/11	3000.00
REDACT PERSON INFORMATION	19/04/11	1800.00
REDACT PERSON INFORMATION	19/04/11	12181.50
REDACT PERSON INFORMATION	19/04/11	7193.44
REDACT PERSON INFORMATION	19/04/11	9003.04
REDACT PERSON INFORMATION	19/04/11	1712.29
REDACT PERSON INFORMATION	19/04/11	10351.76
REDACT PERSON INFORMATION	19/04/11	5259.64
REDACT PERSON INFORMATION	19/04/11	2112.86
REDACT PERSON INFORMATION	19/04/11	1328.99
REDACT PERSON INFORMATION	19/04/11	1740.71
REDACT PERSON INFORMATION	19/04/11	1328.99
REDACT PERSON INFORMATION	19/04/11	1797.64
REDACT PERSON INFORMATION	19/04/11	1797.64
REDACT PERSON INFORMATION	19/04/11	1800.00
REDACT PERSON INFORMATION	19/04/11	1775.89

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	19/04/11	1740.71
REDACT PERSON INFORMATION	19/04/11	1981.71
REDACT PERSON INFORMATION	19/04/11	1740.71
REDACT PERSON INFORMATION	19/04/11	1328.99
REDACT PERSON INFORMATION	19/04/11	1740.71
REDACT PERSON INFORMATION	19/04/11	2261.01
REDACT PERSON INFORMATION	19/04/11	1328.99
REDACT PERSON INFORMATION	19/04/11	1803.20
REDACT PERSON INFORMATION	19/04/11	1797.64
REDACT PERSON INFORMATION	19/04/11	1797.64
REDACT PERSON INFORMATION	19/04/11	1791.93
REDACT PERSON INFORMATION	19/04/11	1740.71
REDACT PERSON INFORMATION	19/04/11	3067.86
REDACT PERSON INFORMATION	19/04/11	5336.00
REDACT PERSON INFORMATION	20/04/11	540.00
REDACT PERSON INFORMATION	20/04/11	1683.60
REDACT PERSON INFORMATION	20/04/11	702.00
REDACT PERSON INFORMATION	20/04/11	1260.00
REDACT PERSON INFORMATION	20/04/11	614.13
REDACT PERSON INFORMATION	20/04/11	542.67
REDACT PERSON INFORMATION	20/04/11	3254.24
REDACT PERSON INFORMATION	20/04/11	763.21
REDACT PERSON INFORMATION	20/04/11	2512.57
REDACT PERSON INFORMATION	20/04/11	724.39
REDACT PERSON INFORMATION	20/04/11	835.65
REDACT PERSON INFORMATION	20/04/11	605.66
REDACT PERSON INFORMATION	20/04/11	627.46
REDACT PERSON INFORMATION	20/04/11	585.84
REDACT PERSON INFORMATION	20/04/11	2363.60
REDACT PERSON INFORMATION	20/04/11	811.16
REDACT PERSON INFORMATION	20/04/11	1748.92
REDACT PERSON INFORMATION	20/04/11	1811.69
REDACT PERSON INFORMATION	20/04/11	2279.78
REDACT PERSON INFORMATION	20/04/11	582.43
REDACT PERSON INFORMATION	20/04/11	788.16
REDACT PERSON INFORMATION	20/04/11	1187.67
REDACT PERSON INFORMATION	20/04/11	858.51
REDACT PERSON INFORMATION	20/04/11	821.25
REDACT PERSON INFORMATION	20/04/11	551.81
REDACT PERSON INFORMATION	20/04/11	829.58
REDACT PERSON INFORMATION	20/04/11	512.89
REDACT PERSON INFORMATION	20/04/11	1743.26
REDACT PERSON INFORMATION	20/04/11	1250.80
REDACT PERSON INFORMATION	20/04/11	2970.00
REDACT PERSON INFORMATION	20/04/11	514.50
REDACT PERSON INFORMATION	20/04/11	1960.08
REDACT PERSON INFORMATION	20/04/11	836.42
REDACT PERSON INFORMATION	20/04/11	910.20
REDACT PERSON INFORMATION	20/04/11	661.33
REDACT PERSON INFORMATION	20/04/11	560.00
REDACT PERSON INFORMATION	20/04/11	862.47
REDACT PERSON INFORMATION	20/04/11	799.27
REDACT PERSON INFORMATION	20/04/11	678.06
REDACT PERSON INFORMATION	20/04/11	643.95
REDACT PERSON INFORMATION	20/04/11	889.38

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	20/04/11	836.42
REDACT PERSON INFORMATION	20/04/11	2000.00
REDACT PERSON INFORMATION	20/04/11	2000.00
REDACT PERSON INFORMATION	20/04/11	2828.57
REDACT PERSON INFORMATION	20/04/11	571.59
REDACT PERSON INFORMATION	20/04/11	691.37
REDACT PERSON INFORMATION	20/04/11	794.73
REDACT PERSON INFORMATION	20/04/11	608.74
REDACT PERSON INFORMATION	20/04/11	2515.94
REDACT PERSON INFORMATION	20/04/11	783.43
REDACT PERSON INFORMATION	20/04/11	702.65
REDACT PERSON INFORMATION	20/04/11	615.64
REDACT PERSON INFORMATION	20/04/11	1174.82
REDACT PERSON INFORMATION	20/04/11	1030.79
REDACT PERSON INFORMATION	20/04/11	975.06
REDACT PERSON INFORMATION	20/04/11	898.23
REDACT PERSON INFORMATION	20/04/11	2412.00
REDACT PERSON INFORMATION	20/04/11	1619.86
REDACT PERSON INFORMATION	20/04/11	529.93
REDACT PERSON INFORMATION	20/04/11	1104.00
REDACT PERSON INFORMATION	20/04/11	4842.90
REDACT PERSON INFORMATION	20/04/11	5571.42
REDACT PERSON INFORMATION	20/04/11	850.00
REDACT PERSON INFORMATION	20/04/11	2500.00
REDACT PERSON INFORMATION	20/04/11	3640.58
REDACT PERSON INFORMATION	20/04/11	5580.00
REDACT PERSON INFORMATION	20/04/11	3394.29
REDACT PERSON INFORMATION	20/04/11	3278.57
REDACT PERSON INFORMATION	20/04/11	2575.71
REDACT PERSON INFORMATION	20/04/11	2962.57
REDACT PERSON INFORMATION	20/04/11	3394.29
REDACT PERSON INFORMATION	20/04/11	955.00
REDACT PERSON INFORMATION	20/04/11	1131.43
REDACT PERSON INFORMATION	20/04/11	1980.00
REDACT PERSON INFORMATION	20/04/11	1971.04
REDACT PERSON INFORMATION	20/04/11	1971.04
REDACT PERSON INFORMATION	20/04/11	1442.07
REDACT PERSON INFORMATION	20/04/11	3500.70
REDACT PERSON INFORMATION	20/04/11	2042.96
REDACT PERSON INFORMATION	20/04/11	1535.14
REDACT PERSON INFORMATION	20/04/11	3548.57
REDACT PERSON INFORMATION	20/04/11	3715.71
REDACT PERSON INFORMATION	20/04/11	524.00
REDACT PERSON INFORMATION	20/04/11	999.00
REDACT PERSON INFORMATION	20/04/11	4500.00
REDACT PERSON INFORMATION	20/04/11	797.81
REDACT PERSON INFORMATION	20/04/11	800.00
REDACT PERSON INFORMATION	20/04/11	1300.00
REDACT PERSON INFORMATION	20/04/11	648.22
REDACT PERSON INFORMATION	20/04/11	947.39
REDACT PERSON INFORMATION	20/04/11	502.23
REDACT PERSON INFORMATION	20/04/11	646.97
REDACT PERSON INFORMATION	20/04/11	950.37
REDACT PERSON INFORMATION	20/04/11	942.90
REDACT PERSON INFORMATION	20/04/11	2168.43

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	20/04/11	2676.07
REDACT PERSON INFORMATION	20/04/11	2962.79
REDACT PERSON INFORMATION	20/04/11	524.20
REDACT PERSON INFORMATION	20/04/11	505.88
REDACT PERSON INFORMATION	20/04/11	650.76
REDACT PERSON INFORMATION	20/04/11	686.98
REDACT PERSON INFORMATION	20/04/11	650.76
REDACT PERSON INFORMATION	20/04/11	686.98
REDACT PERSON INFORMATION	20/04/11	973.44
REDACT PERSON INFORMATION	20/04/11	973.44
REDACT PERSON INFORMATION	20/04/11	633.14
REDACT PERSON INFORMATION	20/04/11	763.08
REDACT PERSON INFORMATION	20/04/11	763.08
REDACT PERSON INFORMATION	20/04/11	617.22
REDACT PERSON INFORMATION	20/04/11	517.44
REDACT PERSON INFORMATION	20/04/11	517.44
REDACT PERSON INFORMATION	20/04/11	617.22
REDACT PERSON INFORMATION	20/04/11	1193.36
REDACT PERSON INFORMATION	20/04/11	1130.40
REDACT PERSON INFORMATION	20/04/11	736.26
REDACT PERSON INFORMATION	20/04/11	1331.99
REDACT PERSON INFORMATION	20/04/11	1253.90
REDACT PERSON INFORMATION	20/04/11	1491.28
REDACT PERSON INFORMATION	20/04/11	1421.28
REDACT PERSON INFORMATION	20/04/11	1421.28
REDACT PERSON INFORMATION	20/04/11	2495.60
REDACT PERSON INFORMATION	20/04/11	1714.60
REDACT PERSON INFORMATION	20/04/11	1981.12
REDACT PERSON INFORMATION	20/04/11	815.79
REDACT PERSON INFORMATION	20/04/11	2398.72
REDACT PERSON INFORMATION	20/04/11	2483.64
REDACT PERSON INFORMATION	20/04/11	2483.64
REDACT PERSON INFORMATION	20/04/11	533.84
REDACT PERSON INFORMATION	20/04/11	533.84
REDACT PERSON INFORMATION	20/04/11	828.28
REDACT PERSON INFORMATION	20/04/11	828.28
REDACT PERSON INFORMATION	20/04/11	2391.20
REDACT PERSON INFORMATION	20/04/11	2391.20
REDACT PERSON INFORMATION	20/04/11	1792.34
REDACT PERSON INFORMATION	20/04/11	1792.34
REDACT PERSON INFORMATION	20/04/11	823.59
REDACT PERSON INFORMATION	20/04/11	823.59
REDACT PERSON INFORMATION	20/04/11	544.28
REDACT PERSON INFORMATION	20/04/11	544.28
REDACT PERSON INFORMATION	20/04/11	1058.00
REDACT PERSON INFORMATION	20/04/11	1058.00
REDACT PERSON INFORMATION	20/04/11	567.63
REDACT PERSON INFORMATION	20/04/11	553.14
REDACT PERSON INFORMATION	20/04/11	553.14
REDACT PERSON INFORMATION	20/04/11	555.14
REDACT PERSON INFORMATION	20/04/11	553.64
REDACT PERSON INFORMATION	20/04/11	1660.92
REDACT PERSON INFORMATION	20/04/11	2604.40
REDACT PERSON INFORMATION	20/04/11	2295.66
REDACT PERSON INFORMATION	20/04/11	2214.56

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	20/04/11	2214.56
REDACT PERSON INFORMATION	20/04/11	2273.71
REDACT PERSON INFORMATION	20/04/11	716.80
REDACT PERSON INFORMATION	20/04/11	42159.86
REDACT PERSON INFORMATION	20/04/11	50814.40
REDACT PERSON INFORMATION	20/04/11	1193.92
REDACT PERSON INFORMATION	20/04/11	1628.06
REDACT PERSON INFORMATION	20/04/11	1706.85
REDACT PERSON INFORMATION	20/04/11	620.40
REDACT PERSON INFORMATION	20/04/11	1550.79
REDACT PERSON INFORMATION	20/04/11	1334.01
REDACT PERSON INFORMATION	20/04/11	817.80
REDACT PERSON INFORMATION	20/04/11	590.00
REDACT PERSON INFORMATION	20/04/11	1085.71
REDACT PERSON INFORMATION	20/04/11	891.11
REDACT PERSON INFORMATION	20/04/11	2059.33
REDACT PERSON INFORMATION	20/04/11	507.67
REDACT PERSON INFORMATION	20/04/11	1619.86
REDACT PERSON INFORMATION	20/04/11	529.93
REDACT PERSON INFORMATION	20/04/11	1619.86
REDACT PERSON INFORMATION	20/04/11	529.93
REDACT PERSON INFORMATION	20/04/11	685.00
REDACT PERSON INFORMATION	20/04/11	685.37
REDACT PERSON INFORMATION	20/04/11	772.49
REDACT PERSON INFORMATION	20/04/11	739.58
REDACT PERSON INFORMATION	20/04/11	2216.36
REDACT PERSON INFORMATION	20/04/11	2216.36
REDACT PERSON INFORMATION	20/04/11	2323.92
REDACT PERSON INFORMATION	20/04/11	2323.92
REDACT PERSON INFORMATION	20/04/11	900.72
REDACT PERSON INFORMATION	20/04/11	1072.52
REDACT PERSON INFORMATION	20/04/11	1072.52
REDACT PERSON INFORMATION	20/04/11	502.19
REDACT PERSON INFORMATION	20/04/11	1607.36
REDACT PERSON INFORMATION	20/04/11	1607.36
REDACT PERSON INFORMATION	20/04/11	616.32
REDACT PERSON INFORMATION	20/04/11	616.32
REDACT PERSON INFORMATION	20/04/11	1342.38
REDACT PERSON INFORMATION	20/04/11	1522.88
REDACT PERSON INFORMATION	20/04/11	756.86
REDACT PERSON INFORMATION	20/04/11	756.86
REDACT PERSON INFORMATION	20/04/11	1930.40
REDACT PERSON INFORMATION	20/04/11	1930.40
REDACT PERSON INFORMATION	20/04/11	2400.00
REDACT PERSON INFORMATION	20/04/11	2400.00
REDACT PERSON INFORMATION	20/04/11	3451.44
REDACT PERSON INFORMATION	20/04/11	4770.00
REDACT PERSON INFORMATION	20/04/11	16542.90
REDACT PERSON INFORMATION	20/04/11	1797.64
REDACT PERSON INFORMATION	20/04/11	3321.90
REDACT PERSON INFORMATION	20/04/11	5722.50
REDACT PERSON INFORMATION	20/04/11	4010.36
REDACT PERSON INFORMATION	20/04/11	4010.36
REDACT PERSON INFORMATION	20/04/11	2108.06
REDACT PERSON INFORMATION	20/04/11	4010.36

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	20/04/11	2108.06
REDACT PERSON INFORMATION	20/04/11	4010.36
REDACT PERSON INFORMATION	20/04/11	12320.00
REDACT PERSON INFORMATION	20/04/11	1410.98
REDACT PERSON INFORMATION	20/04/11	1479.27
REDACT PERSON INFORMATION	20/04/11	4000.00
REDACT PERSON INFORMATION	20/04/11	1895.01
REDACT PERSON INFORMATION	20/04/11	9281.70
REDACT PERSON INFORMATION	20/04/11	3200.70
REDACT PERSON INFORMATION	20/04/11	3200.70
REDACT PERSON INFORMATION	20/04/11	3006.90
REDACT PERSON INFORMATION	20/04/11	3006.90
REDACT PERSON INFORMATION	20/04/11	5496.30
REDACT PERSON INFORMATION	20/04/11	771.49
REDACT PERSON INFORMATION	20/04/11	6849.90
REDACT PERSON INFORMATION	20/04/11	2867.22
REDACT PERSON INFORMATION	20/04/11	3534.30
REDACT PERSON INFORMATION	20/04/11	1992.90
REDACT PERSON INFORMATION	20/04/11	2688.81
REDACT PERSON INFORMATION	20/04/11	3200.70
REDACT PERSON INFORMATION	20/04/11	5190.90
REDACT PERSON INFORMATION	20/04/11	3200.70
REDACT PERSON INFORMATION	20/04/11	3006.90
REDACT PERSON INFORMATION	20/04/11	1328.99
REDACT PERSON INFORMATION	20/04/11	1328.99
REDACT PERSON INFORMATION	20/04/11	3006.90
REDACT PERSON INFORMATION	20/04/11	14142.90
REDACT PERSON INFORMATION	20/04/11	1720.00
REDACT PERSON INFORMATION	20/04/11	8601.60
REDACT PERSON INFORMATION	20/04/11	6977.10
REDACT PERSON INFORMATION	20/04/11	13994.40
REDACT PERSON INFORMATION	20/04/11	575.24
REDACT PERSON INFORMATION	21/04/11	1759.01
REDACT PERSON INFORMATION	21/04/11	1470.00
REDACT PERSON INFORMATION	21/04/11	1401.60
REDACT PERSON INFORMATION	21/04/11	1674.12
REDACT PERSON INFORMATION	21/04/11	3439.80
REDACT PERSON INFORMATION	21/04/11	3841.41
REDACT PERSON INFORMATION	26/04/11	770.00
REDACT PERSON INFORMATION	26/04/11	5216.08
REDACT PERSON INFORMATION	26/04/11	1560.00
REDACT PERSON INFORMATION	26/04/11	5320.00
REDACT PERSON INFORMATION	26/04/11	1072.24
REDACT PERSON INFORMATION	26/04/11	1118.32
REDACT PERSON INFORMATION	26/04/11	3528.57
REDACT PERSON INFORMATION	26/04/11	2271.43
REDACT PERSON INFORMATION	26/04/11	1943.69
REDACT PERSON INFORMATION	26/04/11	1853.22
REDACT PERSON INFORMATION	26/04/11	1411.32
REDACT PERSON INFORMATION	26/04/11	2293.64
REDACT PERSON INFORMATION	26/04/11	2293.64
REDACT PERSON INFORMATION	26/04/11	3602.36
REDACT PERSON INFORMATION	26/04/11	2162.04
REDACT PERSON INFORMATION	26/04/11	2293.64
REDACT PERSON INFORMATION	26/04/11	2293.64

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	26/04/11	2293.64
REDACT PERSON INFORMATION	26/04/11	2293.64
REDACT PERSON INFORMATION	26/04/11	4532.88
REDACT PERSON INFORMATION	26/04/11	4040.00
REDACT PERSON INFORMATION	26/04/11	2501.08
REDACT PERSON INFORMATION	26/04/11	4438.41
REDACT PERSON INFORMATION	26/04/11	1172.44
REDACT PERSON INFORMATION	26/04/11	1984.42
REDACT PERSON INFORMATION	26/04/11	3207.63
REDACT PERSON INFORMATION	26/04/11	2029.08
REDACT PERSON INFORMATION	26/04/11	2000.00
REDACT PERSON INFORMATION	26/04/11	2310.70
REDACT PERSON INFORMATION	26/04/11	1876.04
REDACT PERSON INFORMATION	26/04/11	3903.52
REDACT PERSON INFORMATION	26/04/11	1888.80
REDACT PERSON INFORMATION	26/04/11	3491.10
REDACT PERSON INFORMATION	26/04/11	821.43
REDACT PERSON INFORMATION	26/04/11	3428.57
REDACT PERSON INFORMATION	26/04/11	1150.60
REDACT PERSON INFORMATION	26/04/11	553.64
REDACT PERSON INFORMATION	26/04/11	1380.00
REDACT PERSON INFORMATION	26/04/11	1930.40
REDACT PERSON INFORMATION	26/04/11	3390.30
REDACT PERSON INFORMATION	26/04/11	3390.30
REDACT PERSON INFORMATION	26/04/11	3390.30
REDACT PERSON INFORMATION	26/04/11	1300.00
REDACT PERSON INFORMATION	26/04/11	1400.00
REDACT PERSON INFORMATION	26/04/11	15698.27
REDACT PERSON INFORMATION	26/04/11	3429.00
REDACT PERSON INFORMATION	26/04/11	3449.70
REDACT PERSON INFORMATION	26/04/11	5562.90
REDACT PERSON INFORMATION	26/04/11	3372.00
REDACT PERSON INFORMATION	26/04/11	3372.00
REDACT PERSON INFORMATION	26/04/11	12782.70
REDACT PERSON INFORMATION	26/04/11	12081.30
REDACT PERSON INFORMATION	26/04/11	5142.90
REDACT PERSON INFORMATION	26/04/11	6428.40
REDACT PERSON INFORMATION	26/04/11	9621.30
REDACT PERSON INFORMATION	26/04/11	3342.90
REDACT PERSON INFORMATION	26/04/11	3342.90
REDACT PERSON INFORMATION	26/04/11	3128.70
REDACT PERSON INFORMATION	26/04/11	3342.90
REDACT PERSON INFORMATION	26/04/11	3128.70
REDACT PERSON INFORMATION	26/04/11	14262.36
REDACT PERSON INFORMATION	26/04/11	1722.21
REDACT PERSON INFORMATION	26/04/11	1080.17
REDACT PERSON INFORMATION	26/04/11	1885.71
REDACT PERSON INFORMATION	26/04/11	4223.57
REDACT PERSON INFORMATION	26/04/11	15218.70
REDACT PERSON INFORMATION	26/04/11	3128.70
REDACT PERSON INFORMATION	26/04/11	28727.93
REDACT PERSON INFORMATION	26/04/11	12734.40
REDACT PERSON INFORMATION	27/04/11	1873.98
REDACT PERSON INFORMATION	27/04/11	1980.00
REDACT PERSON INFORMATION	27/04/11	532.20

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	27/04/11	935.30
REDACT PERSON INFORMATION	27/04/11	1147.49
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2541.60
REDACT PERSON INFORMATION	27/04/11	2295.64
REDACT PERSON INFORMATION	27/04/11	2541.60
REDACT PERSON INFORMATION	27/04/11	2459.61
REDACT PERSON INFORMATION	27/04/11	9281.70
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	8702.40
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	3378.90
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	17814.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	4479.60
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	3192.60
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	3360.60
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	3360.60
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	3511.50
REDACT PERSON INFORMATION	27/04/11	648.54
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	2943.00
REDACT PERSON INFORMATION	27/04/11	1300.00
REDACT PERSON INFORMATION	27/04/11	1400.00
REDACT PERSON INFORMATION	27/04/11	2680.00
REDACT PERSON INFORMATION	27/04/11	1275.00
REDACT PERSON INFORMATION	27/04/11	860.00
REDACT PERSON INFORMATION	28/04/11	811.30
REDACT PERSON INFORMATION	28/04/11	811.30

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

Supplier	Payment_Date	Amount
REDACT PERSON INFORMATION	28/04/11	5804.00
REDACT PERSON INFORMATION	28/04/11	3128.70
REDACT PERSON INFORMATION	28/04/11	5562.90
REDACT PERSON INFORMATION	28/04/11	5722.50
REDACT PERSON INFORMATION	28/04/11	3147.90
REDACT PERSON INFORMATION	28/04/11	2550.00
REDACT PERSON INFORMATION	28/04/11	3326.40
REDACT PERSON INFORMATION	28/04/11	3326.10
REDACT PERSON INFORMATION	28/04/11	3326.40
REDACT PERSON INFORMATION	28/04/11	5197.50
REDACT PERSON INFORMATION	28/04/11	3630.60
REDACT PERSON INFORMATION	28/04/11	14798.70
REDACT PERSON INFORMATION	28/04/11	3420.00
REDACT PERSON INFORMATION	28/04/11	3248.57
REDACT PERSON INFORMATION	28/04/11	3598.33
REDACT PERSON INFORMATION	28/04/11	3420.00
REDACT PERSON INFORMATION	28/04/11	3835.71
REDACT PERSON INFORMATION	28/04/11	5357.14
REDACT PERSON INFORMATION	28/04/11	12320.00
REDACT PERSON INFORMATION	28/04/11	1701.36
REDACT PERSON INFORMATION	28/04/11	815.00
REDACT PERSON INFORMATION	28/04/11	728.57
REDACT PERSON INFORMATION	28/04/11	728.57
REDACT PERSON INFORMATION	28/04/11	850.00
REDACT PERSON INFORMATION	28/04/11	2820.99
REDACT PERSON INFORMATION	28/04/11	1098.13
REDACT PERSON INFORMATION	28/04/11	3681.43
REDACT PERSON INFORMATION	28/04/11	3681.43
REDACT PERSON INFORMATION	28/04/11	1594.00
REDACT PERSON INFORMATION	28/04/11	2208.17
REDACT PERSON INFORMATION	28/04/11	14230.20
REDACT PERSON INFORMATION	28/04/11	914.29
REDCORN LTD	20/04/11	672.00
REED BUSINESS INFORMATION LTD	28/04/11	2400.00
REED LOCATION	13/04/11	611.00
REED LOCATION	13/04/11	576.00
REED LOCATION	13/04/11	552.00
REED LOCATION	13/04/11	816.00
REED LOCATION	13/04/11	504.00
REED LOCATION	13/04/11	504.00
REED LOCATION	13/04/11	540.00
REED LOCATION	13/04/11	528.00
REED LOCATION	13/04/11	552.00
REED LOCATION	13/04/11	624.00
REED LOCATION	15/04/11	540.00
REFUGE	19/04/11	14851.01
RENTOKIL INITAL UK LTD	14/04/11	549.60
RGE SERVICES LIMITED	14/04/11	1147.50
RGE SERVICES LIMITED	14/04/11	56981.58
RGE SERVICES LIMITED	14/04/11	73760.91
RICOH CAPITAL LIMITED	08/04/11	786.49
RICOH CAPITAL LIMITED	21/04/11	745.20
RICOH UK LTD	14/04/11	5849.93
RIGHT CHOICE PROJECT	12/04/11	7500.00
RIGHT CHOICE PROJECT	20/04/11	11649.00

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

Supplier	Payment_Date	Amount
RM EDUCATION PLC	12/04/11	9109.20
ROCC COMPUTERS LTD	14/04/11	4500.00
ROCC COMPUTERS LTD	14/04/11	2160.00
ROCOM	19/04/11	529.34
ROLLINGSOUND LTD	20/04/11	3891.00
ROMAG LIMITED	11/04/11	1006.08
ROSS & ROBERTS LTD	14/04/11	700.56
ROSS & ROBERTS LTD	19/04/11	1466.63
ROSS & ROBERTS LTD	19/04/11	1263.13
ROSS & ROBERTS LTD	20/04/11	979.57
ROSS PAVING CO LTD	15/04/11	1620.00
ROYAL BOROUGH OF KINGSTON UPON THAMES	14/04/11	1895.34
ROYAL MAIL	14/04/11	18595.84
ROYAL MAIL	14/04/11	1315.44
ROYAL MAIL	14/04/11	1491.07
ROYAL MAIL	15/04/11	7711.45
ROYAL MAIL	15/04/11	1655.00
ROYAL MAIL	20/04/11	2000.00
ROYAL MAIL	20/04/11	2130.27
ROYAL MAIL	27/04/11	1939.92
ROYAL MAIL GROUP LTD	19/04/11	741.65
ROYAL MAIL GROUP LTD	19/04/11	1645.70
RPS RAINER	19/04/11	4360.70
RSP RAIL TRAVEL ACCOUNT	08/04/11	4561.90
RSP RAIL TRAVEL ACCOUNT	11/04/11	1017.70
RUFFLE & NEWCOMB	21/04/11	573.60
RUSSELL-COOKE LLP	15/04/11	30000.00
SAFEPLAY PLAYGROUND MAINTENANCE	14/04/11	9568.87
SAFEPLAY PLAYGROUND MAINTENANCE	14/04/11	2091.00
SAFEPLAY PLAYGROUND MAINTENANCE	14/04/11	4275.60
SAFEPLAY PLAYGROUND MAINTENANCE	14/04/11	2707.92
SAFEPLAY PLAYGROUND MAINTENANCE	15/04/11	1488.14
SAFEPLAY PLAYGROUND MAINTENANCE	20/04/11	3324.96
SAFEPLAY PLAYGROUND MAINTENANCE	20/04/11	707.28
SAM7	19/04/11	990.00
SAM7	20/04/11	1050.00
SAMURAI SECURITY LIMITED	20/04/11	5725.44
SAMURAI SECURITY LIMITED	20/04/11	6514.56
SANTIA CONSULTANCY LTD	11/04/11	23447.50
SANTIA CONSULTANCY LTD	11/04/11	23447.50
SANTIA CONSULTANCY LTD	12/04/11	2016.00
SCC INTERNATIONAL LTD	15/04/11	85350.47
SCHOOLHOUSE EDUCATION	15/04/11	20997.00
SCORPION PRESS (LONDON) LTD	14/04/11	510.00
SDK ENVIRONMENTAL LTD	12/04/11	14050.00
SDK ENVIRONMENTAL LTD	12/04/11	14050.00
SDK ENVIRONMENTAL LTD	12/04/11	12846.00
SECOL LIMITED	20/04/11	1186.86
SELCHP	13/04/11	539999.78
SI PUMPS LTD	14/04/11	684.29
SI PUMPS LTD	20/04/11	1365.00
SI PUMPS LTD	20/04/11	828.48
SIEMSATEC	19/04/11	1786.00
SIGN 2000	20/04/11	29119.02
SIGNAL UK LTD	14/04/11	1737.60

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

Supplier	Payment_Date	Amount
SIGNAL UK LTD	14/04/11	756.00
SIGNAL UK LTD	14/04/11	1464.00
SIGNWARE	18/04/11	611.52
SIGNWAY SUPPLIES (DATCHET) LTD	15/04/11	3951.60
SIGNWAY SUPPLIES (DATCHET) LTD	15/04/11	3625.68
SKY BUSINESS DIVISION	11/04/11	2505.60
SMP (PLAYGROUNDS) LTD	14/04/11	4481.40
SMP (PLAYGROUNDS) LTD	14/04/11	36487.20
SMP (PLAYGROUNDS) LTD	20/04/11	7476.00
SOCIAL SOFTWARE LTD	18/04/11	900.00
SOMALI PARENTS NETWORK	20/04/11	3531.00
SOUTH EAST LONDON CHAMBER OF COMMERCE	20/04/11	30000.00
SOUTH LONDON HEALTHCARE NHS TRUST	12/04/11	840.00
SOUTH LONDON HEALTHCARE NHS TRUST	12/04/11	600.00
SOUTH LONDON HEALTHCARE NHS TRUST	12/04/11	600.00
SOUTH LONDON HEALTHCARE NHS TRUST	12/04/11	720.00
SOUTH LONDON HEALTHCARE NHS TRUST	12/04/11	840.00
SOUTH LONDON HEALTHCARE NHS TRUST	12/04/11	720.00
SOUTH LONDON HEALTHCARE NHS TRUST	12/04/11	840.00
SOUTH LONDON HEALTHCARE NHS TRUST	12/04/11	840.00
SOUTH LONDON HEALTHCARE NHS TRUST	12/04/11	600.00
SOUTH LONDON HEALTHCARE NHS TRUST	20/04/11	600.00
SOUTH LONDON SPECIAL LEAGUE	20/04/11	4214.95
SOUTH LONDON SPECIAL LEAGUE	27/04/11	18066.00
SOUTH NORFOLK COUNCIL	28/04/11	547.50
SOUTH OF ENGLAND FOUNDATION	12/04/11	10000.00
SOUTH OF ENGLAND FOUNDATION	12/04/11	8000.00
SOUTH OF ENGLAND FOUNDATION	20/04/11	12000.00
SOUTH OF ENGLAND FOUNDATION (COMMUNITY FACILITIES)	18/04/11	4126.07
SOUTH OF ENGLAND FOUNDATION (COMMUNITY FACILITIES)	18/04/11	6705.40
SOUTHERN CONTROL SERVICES	13/04/11	664.80
SOUTHERN HOUSING GROUP	08/04/11	1261.44
SOUTHERN TESTING LABORATORIES LTD	15/04/11	1739.16
SPIRIT ARTS	27/04/11	5000.00
SQUARE ONE RESOURCES LIMITED	20/04/11	15840.00
SSI SCHAEFER LTD	14/04/11	11712.00
ST CHRISTOPHERS FELLOWSHIP	19/04/11	23903.22
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	21/04/11	18750.00
STEELPLAN KITCHENS	27/04/11	52267.78
STOR-A-FILE LIMITED	20/04/11	1162.42
STREETSCENE ADDICTION RECOVERY	11/04/11	1911.76
STREETWORK SOLUTIONS LTD	12/04/11	1188.00
STREETWORK SOLUTIONS LTD	14/04/11	1188.00
SUPRA UK LTD	14/04/11	5783.84
SWITCHED ON CONSULTING LTD	12/04/11	2532.00
SYMOLOGY LIMITED	15/04/11	2184.00
SYNETRIX HOLDINGS LIMITED	08/04/11	1363.00
SYNETRIX HOLDINGS LIMITED	08/04/11	628.63
TAG RUGBY TRUST	11/04/11	2667.12
TAMESIDE MBC	28/04/11	4650.24
TARMAC LTD	12/04/11	712.29
TATTERSALL TRAINING	19/04/11	1560.00
TATTERSALL TRAINING	20/04/11	1560.00
TAVISTOCK & PORTMAN NHS TRUST	11/04/11	1152.00
TCR TRAINING LIMITED	12/04/11	882.00

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

Supplier	Payment_Date	Amount
TCR TRAINING LIMITED	15/04/11	822.00
TCR TRAINING LIMITED	15/04/11	822.00
TCR TRAINING LIMITED	15/04/11	822.00
TCR TRAINING LIMITED	20/04/11	648.00
TCR TRAINING LIMITED	20/04/11	648.00
TCR TRAINING LIMITED	28/04/11	648.00
TCS COMPUTER SERVICES LTD	08/04/11	996.00
TCS COMPUTER SERVICES LTD	08/04/11	996.00
TCS COMPUTER SERVICES LTD	19/04/11	996.00
TCS COMPUTER SERVICES LTD	27/04/11	996.00
TECHNIFORM (SALES) LTD	14/04/11	2190.00
TELFORD HOMES PLC	11/04/11	4897.00
TEMPLE PHARMACY LTD	21/04/11	1106.36
TERMINEX LTD	20/04/11	1188.00
TEST VALLEY MOBILITY	13/04/11	2304.00
TEST VALLEY MOBILITY	19/04/11	22932.91
THAMES REACH	19/04/11	6980.82
THAMES WATER UTILITIES	11/04/11	1261.92
THAMES WATER UTILITIES	11/04/11	625.68
THAMES WATER UTILITIES	11/04/11	555.16
THAMES WATER UTILITIES	13/04/11	804.66
THAMES WATER UTILITIES	13/04/11	3177.23
THAMES WATER UTILITIES	14/04/11	981.96
THAMES WATER UTILITIES	14/04/11	634.13
THAMES WATER UTILITIES	14/04/11	1701.70
THAMES WATER UTILITIES	14/04/11	605.50
THAMES WATER UTILITIES	15/04/11	858.60
THAMES WATER UTILITIES	15/04/11	593.37
THAMES WATER UTILITIES	15/04/11	950.26
THAMES WATER UTILITIES	15/04/11	9717.28
THAMES WATER UTILITIES	15/04/11	9372.48
THAMES WATER UTILITIES	15/04/11	504.00
THAMES WATER UTILITIES	15/04/11	552.41
THAMES WATER UTILITIES	15/04/11	1029.83
THAMES WATER UTILITIES	18/04/11	1088.66
THAMES WATER UTILITIES	18/04/11	1137.59
THAMES WATER UTILITIES	20/04/11	1495.15
THAMES WATER UTILITIES	20/04/11	517.90
THAMES WATER UTILITIES	20/04/11	1335.23
THAMES WATER UTILITIES	27/04/11	641.94
THE AVENUES TRUST	19/04/11	4088.55
THE AWARD SCHEME LTD	21/04/11	1956.00
THE BOX	11/04/11	10000.00
THE BUSINESS ACADEMY BEXLEY	12/04/11	864.00
THE CENTRE FOR EDUCATION & FINANCE MANAGEMENT LTD	20/04/11	11771.17
THE COLLEGE OF HARINGEY,ENFIELD AND N . E LONDON	26/04/11	1576.67
THE COPYRIGHT LICENSING AGENCY LTD	20/04/11	46484.06
THE DATA COMPANY ID LTD	20/04/11	564.00
THE DIOCESE OF SOUTHWARK	20/04/11	35476.20
THE FURNISHING SERVICE	20/04/11	1641.89
THE LOCAL AUTHORITY SCH TRAVEL FORUM	12/04/11	600.00
THE MARSTAN PRESS LIMITED	14/04/11	635.00
THE MARY HARE GRAMMER SCHOOL	26/04/11	1179.50
THE MARY HARE GRAMMER SCHOOL	26/04/11	8011.00
THE MARY HARE GRAMMER SCHOOL	26/04/11	8517.00

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

Supplier	Payment_Date	Amount
THE MARY HARE GRAMMER SCHOOL	26/04/11	8011.00
THE MARY HARE GRAMMER SCHOOL	26/04/11	8011.00
THE MOTORCYCLE INDUSTRY ASSOCIATION	15/04/11	2450.00
THE OUTDOOR MEDIA CONSULTANCY	26/04/11	1200.00
THE ROTARY CLUB OF BOURNEMOUTH	20/04/11	4113.00
THE SPECIALIST AUDIO VISUAL COMPANY	19/04/11	900.66
THE STROKE ASSOCIATION	21/04/11	630.00
THE T P PARTNERSHIP	15/04/11	1143.00
THE VALUATION OFFICE AGENCY	20/04/11	1320.00
THE YABOO CO LIMITED	15/04/11	11468.12
THOMAS PHILIPOT'S ALMSHOUSES	19/04/11	1182.96
THOMAS SINDEN CONSTRUCTION LTD	14/04/11	26699.80
THOMPSONS SOLICITORS	12/04/11	39856.80
THORLUX LIGHTING A DIVISION FW THORPE PLC	15/04/11	6402.09
THORLUX LIGHTING A DIVISION FW THORPE PLC	18/04/11	3201.04
THORLUX LIGHTING A DIVISION FW THORPE PLC	18/04/11	2667.54
THORLUX LIGHTING A DIVISION FW THORPE PLC	18/04/11	3201.04
THORLUX LIGHTING A DIVISION FW THORPE PLC	18/04/11	3201.04
THORLUX LIGHTING A DIVISION FW THORPE PLC	18/04/11	3201.04
THORLUX LIGHTING A DIVISION FW THORPE PLC	18/04/11	3201.04
THORLUX LIGHTING A DIVISION FW THORPE PLC	18/04/11	3201.04
THORLUX LIGHTING A DIVISION FW THORPE PLC	19/04/11	10136.64
THORLUX LIGHTING A DIVISION FW THORPE PLC	20/04/11	2667.54
THORLUX LIGHTING A DIVISION FW THORPE PLC	20/04/11	533.50
THORLUX LIGHTING A DIVISION FW THORPE PLC	20/04/11	2400.78
THORLUX LIGHTING A DIVISION FW THORPE PLC	20/04/11	2134.04
THORLUX LIGHTING A DIVISION FW THORPE PLC	27/04/11	800.26
THORNTON CONTRACTS LTD	19/04/11	12882.12
THRUST REPORTS LTD	11/04/11	3648.00
THRUST REPORTS LTD	11/04/11	3648.00
TIERGLAZE LTD	15/04/11	714.00
TMC PROPERTIES	20/04/11	1200.00
TNT (UK) LIMITED	20/04/11	4645.55
TNT (UK) LIMITED	20/04/11	1227.00
TNT POST LONDON LTD	18/04/11	657.44
TONY BEAL LTD	20/04/11	1488.00
TOPCOAT CONSTRUCTION LTD	14/04/11	55544.23
TOULOUSE PLANT HIRE LTD	15/04/11	774.00
TRADEWIND RECRUITMENT	13/04/11	1110.00
TRADEWIND RECRUITMENT	13/04/11	1110.00
TRAINERS FOR PRACTICE	20/04/11	2100.00
TRANS EUROPEAN TECHNOLOGY	14/04/11	2732.34
TRANS EUROPEAN TECHNOLOGY	20/04/11	1921.20
TRANSITIONAL CARE LIMITED	12/04/11	11544.00
TRANSITIONAL CARE LIMITED	15/04/11	4262.40
TRANSPORT TRADING LTD	14/04/11	743.04
TRANSPORT TRADING LTD	20/04/11	987.40
TRANSPORT TRADING LTD	20/04/11	1226.91
TRG LAW	15/04/11	1321.88
TRIBAL EDUCATION LIMITED	18/04/11	999.60
TRIBAL EDUCATION LIMITED	21/04/11	13560.76
TRINITY MIRROR PRINTING WATFORD LIMITED	14/04/11	4154.45
TRINITY MIRROR PRINTING WATFORD LIMITED	14/04/11	4692.28
TRINITY MIRROR PRINTING WATFORD LIMITED	14/04/11	4154.45
TRINITY MIRROR PRINTING WATFORD LIMITED	20/04/11	4154.45
TRINITY MIRROR PRINTING WATFORD LIMITED	20/04/11	4692.28

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

Supplier	Payment_Date	Amount
TROWERS & HAMLINS (SERVICES)	11/04/11	2951.93
TROWERS & HAMLINS (SERVICES)	13/04/11	4372.62
TROWERS & HAMLINS (SERVICES)	15/04/11	3112.68
TROWERS & HAMLINS (SERVICES)	15/04/11	8804.70
TRUST THAMESMEAD HEAD OFFICE	15/04/11	630.00
TRUST THAMESMEAD LTD	20/04/11	500.00
TUCKER GLASS & GLAZING	20/04/11	598.18
TUNGATE FORMS AND LABELS LIMITED	12/04/11	576.89
TUNGATE FORMS AND LABELS LIMITED	21/04/11	1331.16
TV LICENSING	14/04/11	873.00
UK POWER NETWORKS (OPERATIONS) LTD	13/04/11	620.50
UK POWER NETWORKS (OPERATIONS) LTD	13/04/11	620.50
UK POWER NETWORKS (OPERATIONS) LTD	13/04/11	745.20
UK POWER NETWORKS (OPERATIONS) LTD	21/04/11	2957.62
UNDER FIVES CRECHE PROJECT	15/04/11	2610.00
UNIQUE OFFICE SOLUTIONS LIMITED	14/04/11	11539.50
UNIQUE OFFICE SOLUTIONS LIMITED	19/04/11	798.24
UNIQUE OFFICE SOLUTIONS LIMITED	19/04/11	540.00
VAISALA LTD	20/04/11	7038.00
VENTURE FINANCE PLC	20/04/11	2883.60
VEOLIA ES (UK) LTD	15/04/11	63939.48
VEOLIA ES (UK) LTD	15/04/11	65751.28
VEOLIA ES (UK) LTD	15/04/11	16006.92
VEOLIA ES (UK) LTD	18/04/11	287727.01
VEOLIA ES (UK) LTD	18/04/11	268556.12
VEOLIA ES (UK) LTD	18/04/11	252657.77
VEOLIA ES (UK) LTD	18/04/11	178101.18
VERYAN LTD	12/04/11	4794.00
VIALTUS SOLUTIONS	14/04/11	2087.98
VIATEC UK LTD	20/04/11	595.20
VICTORIA HOUSE PRE SCHOOL	19/04/11	556.29
VIRGIN MEDIA BUSINESS	18/04/11	9614.46
VIRIDIAN HOUSING	19/04/11	3615.54
VIRTUALITY THE AGENCY	20/04/11	6325.50
VOLKERHIGHWAYS LTD	20/04/11	413737.78
VOLUNTEERS CENTRE GREENWICH	12/04/11	24750.00
VOLUNTEERS CENTRE GREENWICH	19/04/11	15000.00
VOLUNTEERS CENTRE GREENWICH	27/04/11	11000.00
VSL NETWORKS LTD	12/04/11	2206.79
VSL NETWORKS LTD	13/04/11	1260.00
W W FLOORING LTD	19/04/11	2074.80
WATERMAN ASPEN LIMITED	15/04/11	7500.00
WATERMAN TRANSPORT & DEVELOPMENT LTD	15/04/11	1602.00
WATMORES SOLICITORS	11/04/11	2504.82
WATMORES SOLICITORS	12/04/11	2509.86
WATMORES SOLICITORS	12/04/11	3277.79
WATMORES SOLICITORS	20/04/11	2100.00
WCS ENTERPRISES LTD	19/04/11	3000.00
WELLOW BUSINESS SERVICES LTD	14/04/11	526.44
WELLOW BUSINESS SERVICES LTD	14/04/11	845.80
WELLOW BUSINESS SERVICES LTD	14/04/11	5232.12
WELLOW BUSINESS SERVICES LTD	28/04/11	1140.12
WEST GREENWICH COMMUNITY & ARTS CENTRE	15/04/11	12500.00
WHYTE & CO	14/04/11	3366.61
WHYTE & CO	19/04/11	1714.48

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

Supplier	Payment_Date	Amount
WHYTE & CO	19/04/11	1287.61
WHYTE & CO	20/04/11	1979.09
WHYTE & CO	26/04/11	1181.77
WHYTE & CO	26/04/11	686.88
WHYTE & CO	27/04/11	802.82
WHYTE & CO	27/04/11	592.91
WHYTE & CO	28/04/11	939.49
WHYTE & CO	28/04/11	688.64
WICKSTEED LEISURE LIMITED	14/04/11	21146.40
WIDEHORIZONS OUTDOOR EDUCATION TRUST	12/04/11	600.00
WIDEHORIZONS OUTDOOR EDUCATION TRUST	12/04/11	1390.84
WIL BULMAN	18/04/11	1600.00
WILLOW HOUSING AND CARE LTD	19/04/11	11829.83
WILLOW INDEPENDENT FUNERAL SERVICE	12/04/11	813.00
WING SECURITY	15/04/11	789.60
WOLSELEY UK LTD (VARIOUS SUPPLIES)	08/04/11	2070.24
WOLSELEY UK LTD (VARIOUS SUPPLIES)	14/04/11	517.78
WOLSELEY UK LTD (VARIOUS SUPPLIES)	14/04/11	245640.77
WOLSELEY UK LTD (VARIOUS SUPPLIES)	18/04/11	569.11
WOLSELEY UK LTD (VARIOUS SUPPLIES)	19/04/11	2139.76
WOLSELEY UK LTD (VARIOUS SUPPLIES)	19/04/11	555.96
WOLSELEY UK LTD (VARIOUS SUPPLIES)	20/04/11	550.88
WOLSELEY UK LTD (VARIOUS SUPPLIES)	20/04/11	3173.21
WOLSELEY UK LTD (VARIOUS SUPPLIES)	20/04/11	744.78
WOLSELEY UK LTD (VARIOUS SUPPLIES)	20/04/11	272956.23
WOLSELEY UK LTD (VARIOUS SUPPLIES)	20/04/11	12801.53
WOLSELEY UK LTD (VARIOUS SUPPLIES)	20/04/11	12801.53
WOLSELEY UK LTD (VARIOUS SUPPLIES)	20/04/11	12801.53
WOLSELEY UK LTD (VARIOUS SUPPLIES)	20/04/11	12801.53
WOLSELEY UK LTD (VARIOUS SUPPLIES)	21/04/11	783.37
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/04/11	1695.08
WOLSELEY UK LTD (VARIOUS SUPPLIES)	27/04/11	511.50
WOOLWICH COMMON COMMUNITY CENTRE	21/04/11	15000.00
WORKSPACE	20/04/11	800.00
WRITE-TRAK	12/04/11	2334.00
WRS GROUP UK	13/04/11	823.07
YORKSHIRE PURCHASING ORGANISATION	11/04/11	2127.89
YORKSHIRE PURCHASING ORGANISATION	11/04/11	4684.15
YOUTH JUSTICE BOARD	18/04/11	6263.76
YOUTHREACH LTD	15/04/11	10174.00
ZOOM NURSERIES (ELTHAM) LIMITED	11/04/11	500.00