

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

Supplier	Payment Date	Amount
4CHILDREN	14/01/2011	720.00
4CHILDREN	21/01/2011	1700.00
4CHILDREN	28/01/2011	7460.13
A & B GLASS	10/01/2011	82714.12
A G CARE LIMITED	11/01/2011	860.93
A G CARE LIMITED	19/01/2011	1044.92
A G CARE LIMITED	19/01/2011	1761.92
A G CARE LIMITED	20/01/2011	661.86
A G CARE LIMITED	20/01/2011	523.08
A G CARE LIMITED	20/01/2011	634.52
A G CARE LIMITED	20/01/2011	792.36
A G CARE LIMITED	20/01/2011	914.56
A G CARE LIMITED	20/01/2011	531.24
A G CARE LIMITED	20/01/2011	652.36
A G CARE LIMITED	20/01/2011	867.08
A G CARE LIMITED	20/01/2011	1632.68
A G CARE LIMITED	20/01/2011	534.90
A G CARE LIMITED	20/01/2011	1242.12
A G CARE LIMITED	20/01/2011	672.09
A G CARE LIMITED	21/01/2011	1259.41
A G CARE LIMITED	21/01/2011	938.71
A G CARE LIMITED	21/01/2011	603.22
A G CARE LIMITED	21/01/2011	1521.33
A G CARE LIMITED	21/01/2011	2017.14
A G CARE LIMITED	21/01/2011	1042.40
A G CARE LIMITED	21/01/2011	655.08
A G CARE LIMITED	21/01/2011	508.86
A G CARE LIMITED	21/01/2011	536.42
A G CARE LIMITED	21/01/2011	652.10
A G CARE LIMITED	21/01/2011	587.70
A G CARE LIMITED	21/01/2011	736.32
A G CARE LIMITED	21/01/2011	931.40
A G CARE LIMITED	21/01/2011	1592.75
A G CARE LIMITED	21/01/2011	881.37
A G CARE LIMITED	21/01/2011	1021.78
A G CARE LIMITED	24/01/2011	835.34
A G CARE LIMITED	24/01/2011	1619.02
A G CARE LIMITED	24/01/2011	905.16
A G CARE LIMITED	24/01/2011	674.00
A G CARE LIMITED	24/01/2011	578.51
A G CARE LIMITED	24/01/2011	595.40
A G CARE LIMITED	24/01/2011	1654.24
A G CARE LIMITED	24/01/2011	504.50
A G CARE LIMITED	24/01/2011	693.20
A G CARE LIMITED	24/01/2011	879.66
A G CARE LIMITED	24/01/2011	944.84
A G CARE LIMITED	24/01/2011	628.22
A G CARE LIMITED	24/01/2011	797.09
A G CARE LIMITED	24/01/2011	828.16
A G CARE LIMITED	24/01/2011	581.36
A G CARE LIMITED	24/01/2011	1081.55
A G CARE LIMITED	24/01/2011	777.84

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

Supplier	Payment Date	Amount
A G CARE LIMITED	24/01/2011	1766.24
A G CARE LIMITED	24/01/2011	686.20
A G CARE LIMITED	24/01/2011	902.85
A G CARE LIMITED	24/01/2011	614.10
A G CARE LIMITED	24/01/2011	835.29
A G CARE LIMITED	24/01/2011	2148.05
AAAC FRIENDSHIP & CULTURAL ASSOCIATION	31/01/2011	500.00
ABBEY WOOD COMMUNITY GROUP	19/01/2011	12026.25
ABC TAXIS KENT LIMITED	24/01/2011	1438.20
ABLE ESTATES LIMITED	10/01/2011	675.00
ABSOLUTE HYGIENE SOLUTIONS LTD	21/01/2011	650.31
ACHILLEUS LIMITED	25/01/2011	1175.00
ACORNS	07/01/2011	1700.00
ACTIVKIDS	14/01/2011	2150.00
ADECCO UK LTD	11/01/2011	1104.97
ADECCO UK LTD	11/01/2011	1003.59
ADECCO UK LTD	12/01/2011	963.04
ADECCO UK LTD	21/01/2011	790.72
AF STARR BUILDING CONTRACTORS	04/01/2011	1245.50
AF STARR BUILDING CONTRACTORS	26/01/2011	893.00
AGE CONCERN GREENWICH LTD	26/01/2011	15063.62
AGE EXCHANGE THEATRE TRUST LT	18/01/2011	7591.00
AGE EXCHANGE THEATRE TRUST LT	18/01/2011	3570.00
AIDHOUR LTD	10/01/2011	722.28
ALLEN CONCRETE LTD	10/01/2011	860.85
ALLFORCARE	20/01/2011	3021.00
ALLIED HEALTH PROFESSIONS LTD T/A SWP	04/01/2011	1610.85
ALLIED HEALTH PROFESSIONS LTD T/A SWP	04/01/2011	1254.31
ALLIED HEALTH PROFESSIONS LTD T/A SWP	04/01/2011	1691.18
ALLIED HEALTH PROFESSIONS LTD T/A SWP	04/01/2011	1753.35
ALLIED HEALTH PROFESSIONS LTD T/A SWP	04/01/2011	1439.38
ALLIED HEALTH PROFESSIONS LTD T/A SWP	04/01/2011	1652.05
ALLIED HEALTH PROFESSIONS LTD T/A SWP	04/01/2011	1556.99
ALLIED HEALTH PROFESSIONS LTD T/A SWP	04/01/2011	1556.99
ALLIED HEALTH PROFESSIONS LTD T/A SWP	04/01/2011	1705.21
ALLIED HEALTH PROFESSIONS LTD T/A SWP	04/01/2011	1564.22
ALLIED HEALTH PROFESSIONS LTD T/A SWP	04/01/2011	1662.32
ALLIED HEALTH PROFESSIONS LTD T/A SWP	10/01/2011	1556.99
ALLIED HEALTH PROFESSIONS LTD T/A SWP	10/01/2011	1366.29
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1556.99
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	934.20
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1034.00
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1080.00
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1610.85
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	948.86
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1307.09
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1431.36
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1074.51
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1051.16
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1377.69
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	843.06
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1421.63

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

Supplier	Payment Date	Amount
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1753.35
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1753.35
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1439.38
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1439.38
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1439.38
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1439.38
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	863.63
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1176.00
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1564.22
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1564.22
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1564.22
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	938.53
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1597.50
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1302.66
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1681.00
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1652.05
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	637.60
ALLIED HEALTH PROFESSIONS LTD T/A SWP	21/01/2011	1372.40
ALLIED HEALTH PROFESSIONS LTD T/A SWP	24/01/2011	1339.30
ALLIED HEALTH PROFESSIONS LTD T/A SWP	24/01/2011	1470.00
ALLIED HEALTH PROFESSIONS LTD T/A SWP	24/01/2011	1645.13
ALLIED HEALTH PROFESSIONS LTD T/A SWP	24/01/2011	1800.00
ALLIED HEALTH PROFESSIONS LTD T/A SWP	24/01/2011	1597.50
ALLPAY NET LIMITED	31/01/2011	8120.96
ALLSOP LLP)	11/01/2011	587.50
ALLSOP LLP)	31/01/2011	587.50
AMALGAMATED LIFTS LTD	12/01/2011	1718.44
AMALGAMATED LIFTS LTD	18/01/2011	1718.44
AMBER CAR SERVICES LTD	10/01/2011	641.79
AMBER CAR SERVICES LTD	17/01/2011	2690.75
AMBER CAR SERVICES LTD	28/01/2011	870.50
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	19/01/2011	809.00
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	19/01/2011	709.09
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	19/01/2011	709.09
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	27/01/2011	2454.50
AMPHLETT LISSIMORE SOLICITORS	31/01/2011	195099.76
ANDARA TOOLS AND PLANT HIRE	26/01/2011	3366.94
ANDREW BINNELL & ASSOCIATES LTD	31/01/2011	2220.00
ANGELS HUMAN RESOURCES LTD	07/01/2011	983.05
ANGELS HUMAN RESOURCES LTD	26/01/2011	733.94
ANGELS HUMAN RESOURCES LTD	26/01/2011	1629.58
ANGELS HUMAN RESOURCES LTD	26/01/2011	985.24
ANNWVYN EDUCATION SOLUTIONS	13/01/2011	3525.00
ANSCO ARENA LIMITED	19/01/2011	32386.53
ANTALIS LIMITED	21/01/2011	907.10
ANTALIS LIMITED	21/01/2011	592.68
APEX LIFTS	13/01/2011	127391.24
APOLLO PROPERTY SERVICES GROUP LIMITED	17/01/2011	550638.22
APOLLO PROPERTY SERVICES GROUP LIMITED	21/01/2011	102141.24
APOLLO PROPERTY SERVICES GROUP LIMITED	26/01/2011	45888.65
APPLIANCE TESTING SERVICES LTD	13/01/2011	534.62
APT CONTROLS LTD	18/01/2011	536.61

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

Supplier	Payment Date	Amount
APT CONTROLS LTD	26/01/2011	1774.27
AQA	24/01/2011	4106.70
ARCHITECTURAL DECORATORS LTD	11/01/2011	109064.93
ARCHITECTURAL DECORATORS LTD	21/01/2011	135098.68
ARCHWAY PROJECT	28/01/2011	888.00
ARJO LIMITED	10/01/2011	665.64
ARJO LIMITED	25/01/2011	570.37
ASD LEARNING LTD	28/01/2011	6120.00
ASHLEY COMMERCIAL FINANCE LIMITED	12/01/2011	750.00
ASHLEY COMMERCIAL FINANCE LIMITED	25/01/2011	600.00
ASHLEY COMMERCIAL FINANCE LIMITED	25/01/2011	525.00
ASK (GREENWICH) LTD	17/01/2011	791221.26
ASK (GREENWICH) LTD	17/01/2011	83007.55
ASKEWS LIBRARY SERVICES LTD	05/01/2011	638.72
ASPREY MANAGEMENT SOLUTIONS	13/01/2011	2149.71
ASQUITH COURT NURSERIES LTD	14/01/2011	600.00
ASQUITH COURT NURSERIES LTD	28/01/2011	4857.39
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	26/01/2011	8315.00
ASSOCIATION FOR COMMERCE ELTHAM	19/01/2011	500.00
ATCO STRUCTURES UK LTD	21/01/2011	1135.38
ATCO STRUCTURES UK LTD	21/01/2011	1159.60
ATCO STRUCTURES UK LTD	24/01/2011	504.40
ATCO STRUCTURES UK LTD	24/01/2011	1135.38
ATCO STRUCTURES UK LTD	24/01/2011	841.31
ATWAL CORPORATION LTD	25/01/2011	800.00
AUDIT COMMISION	25/01/2011	7458.00
AUDIT COMMISION	25/01/2011	3500.40
AVERY HILL DAY NURSERY	14/01/2011	2070.00
AVERY HILL DAY NURSERY	27/01/2011	2452.92
AXCIS EDUCATION RECRUITMENT	17/01/2011	763.75
AXCIS EDUCATION RECRUITMENT	17/01/2011	611.00
AXCIS EDUCATION RECRUITMENT	17/01/2011	763.75
AXCIS EDUCATION RECRUITMENT	17/01/2011	763.75
B & J ENTERPRISES OF KENT	04/01/2011	7896.00
B & J ENTERPRISES OF KENT	26/01/2011	5922.00
BAAF	21/01/2011	4449.70
BAAF	24/01/2011	520.80
BABCOCK EDUCATION AND SKILLS LTD (INF)	18/01/2011	53548.39
BAILEY ASSOCIATES	05/01/2011	934.13
BAILEY ASSOCIATES	18/01/2011	4931.48
BAILEY ASSOCIATES	26/01/2011	3392.79
BAILEY ASSOCIATES	28/01/2011	25985.13
BAILEY PARTNERSHIP	18/01/2011	20115.62
BAILY GARNER LLP	21/01/2011	5440.25
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	17/01/2011	182132.05
BALFOUR BEATTY CONSTRUCTION SCOTTISH & SOUTHERN LT	24/01/2011	111390.05
BARLOW LYDE AND GILBERT LLP	04/01/2011	3077.91
BARNETT WADDINGHAM LLP	04/01/2011	8398.31
BARNFIELD PROJECT	11/01/2011	504.00
BDML INSURANCE SOLUTION	24/01/2011	10058.79
BDML INSURANCE SOLUTION	24/01/2011	12579.18
BDO STOY HAYWARD LLP	11/01/2011	2056.25

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

Supplier	Payment Date	Amount
BEACH COMMUNICATIONS	21/01/2011	2084.59
BEACH COMMUNICATIONS	25/01/2011	3501.10
BEAR HUGS DAY NURSERY	27/01/2011	2582.75
BERKELEY HOMES (EAST THAMES) LTD	12/01/2011	2895.44
BERKELEY HOMES (EAST THAMES) LTD	17/01/2011	1149323.90
BERKELEY HOMES (EAST THAMES) LTD	26/01/2011	543304.80
BERTRAM LIBRARY SERVICES	04/01/2011	1776.21
BERTRAM LIBRARY SERVICES	04/01/2011	3619.61
BERTRAM LIBRARY SERVICES	04/01/2011	1310.11
BERTRAM LIBRARY SERVICES	04/01/2011	758.82
BERTRAM LIBRARY SERVICES	04/01/2011	2593.58
BERTRAM LIBRARY SERVICES	05/01/2011	669.55
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	558.69
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	596.08
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	1927.04
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	713.60
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	635.56
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	763.12
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	504.44
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	1884.68
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	854.44
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	1505.46
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	654.08
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	1722.06
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	938.64
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	564.95
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	563.65
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	2101.00
BEST VALUE HOME CARE SERVICES UK LTD	04/01/2011	523.68
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	779.80
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	699.20
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	594.32
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	2214.08
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	2603.44
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	511.08
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	1197.12
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	1079.41
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	880.96
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	778.48
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	911.56
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	730.68
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	507.76
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	1480.88
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	654.76
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	536.12
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	797.08
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	1197.20
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	2133.84
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	645.36
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	726.61
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	924.40
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	517.44

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

Supplier	Payment Date	Amount
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	611.56
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	610.04
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	1459.20
BEST VALUE HOME CARE SERVICES UK LTD	05/01/2011	575.12
BEST VALUE HOME CARE SERVICES UK LTD	12/01/2011	1893.50
BEST VALUE HOME CARE SERVICES UK LTD	12/01/2011	998.66
BEST VALUE HOME CARE SERVICES UK LTD	12/01/2011	611.58
BEST VALUE HOME CARE SERVICES UK LTD	12/01/2011	524.68
BEST VALUE HOME CARE SERVICES UK LTD	13/01/2011	600.29
BEST VALUE HOME CARE SERVICES UK LTD	13/01/2011	2249.38
BEST VALUE HOME CARE SERVICES UK LTD	13/01/2011	1577.56
BEST VALUE HOME CARE SERVICES UK LTD	13/01/2011	697.38
BEST VALUE HOME CARE SERVICES UK LTD	13/01/2011	585.90
BEST VALUE HOME CARE SERVICES UK LTD	13/01/2011	851.84
BEST VALUE HOME CARE SERVICES UK LTD	13/01/2011	1283.56
BEST VALUE HOME CARE SERVICES UK LTD	13/01/2011	2277.84
BEST VALUE HOME CARE SERVICES UK LTD	13/01/2011	697.32
BEST VALUE HOME CARE SERVICES UK LTD	13/01/2011	503.72
BEST VALUE HOME CARE SERVICES UK LTD	13/01/2011	979.78
BEST VALUE HOME CARE SERVICES UK LTD	13/01/2011	915.54
BEST VALUE HOME CARE SERVICES UK LTD	13/01/2011	553.90
BEST VALUE HOME CARE SERVICES UK LTD	13/01/2011	736.10
BEST VALUE HOME CARE SERVICES UK LTD	14/01/2011	632.10
BEST VALUE HOME CARE SERVICES UK LTD	14/01/2011	841.23
BEST VALUE HOME CARE SERVICES UK LTD	19/01/2011	561.44
BEST VALUE HOME CARE SERVICES UK LTD	19/01/2011	580.62
BEST VALUE HOME CARE SERVICES UK LTD	19/01/2011	747.44
BEST VALUE HOME CARE SERVICES UK LTD	19/01/2011	2377.36
BEST VALUE HOME CARE SERVICES UK LTD	19/01/2011	2810.20
BEST VALUE HOME CARE SERVICES UK LTD	19/01/2011	515.84
BEST VALUE HOME CARE SERVICES UK LTD	19/01/2011	1283.08
BEST VALUE HOME CARE SERVICES UK LTD	19/01/2011	824.30
BEST VALUE HOME CARE SERVICES UK LTD	19/01/2011	1153.63
BEST VALUE HOME CARE SERVICES UK LTD	19/01/2011	968.74
BEST VALUE HOME CARE SERVICES UK LTD	19/01/2011	883.16
BEST VALUE HOME CARE SERVICES UK LTD	20/01/2011	1848.18
BEST VALUE HOME CARE SERVICES UK LTD	20/01/2011	919.83
BEST VALUE HOME CARE SERVICES UK LTD	20/01/2011	630.78
BEST VALUE HOME CARE SERVICES UK LTD	21/01/2011	644.18
BEST VALUE HOME CARE SERVICES UK LTD	21/01/2011	689.51
BEST VALUE HOME CARE SERVICES UK LTD	21/01/2011	2060.12
BEST VALUE HOME CARE SERVICES UK LTD	21/01/2011	765.56
BEST VALUE HOME CARE SERVICES UK LTD	21/01/2011	678.18
BEST VALUE HOME CARE SERVICES UK LTD	21/01/2011	721.58
BEST VALUE HOME CARE SERVICES UK LTD	21/01/2011	542.20
BEST VALUE HOME CARE SERVICES UK LTD	21/01/2011	2022.12
BEST VALUE HOME CARE SERVICES UK LTD	21/01/2011	696.70
BEST VALUE HOME CARE SERVICES UK LTD	21/01/2011	908.00
BEST VALUE HOME CARE SERVICES UK LTD	21/01/2011	545.88
BEST VALUE HOME CARE SERVICES UK LTD	21/01/2011	616.32
BEST VALUE HOME CARE SERVICES UK LTD	21/01/2011	639.06
BEST VALUE HOME CARE SERVICES UK LTD	31/01/2011	549.92

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

Supplier	Payment Date	Amount
BEVAN BRITTAN LLP	11/01/2011	21435.69
BEVERLEY MARTINS LIMITED	10/01/2011	1793.27
BEVERLEY MARTINS LIMITED	10/01/2011	874.30
BEVERLEY MARTINS LIMITED	10/01/2011	625.32
BEVERLEY MARTINS LIMITED	10/01/2011	709.52
BEVERLEY MARTINS LIMITED	10/01/2011	772.26
BEVERLEY MARTINS LIMITED	10/01/2011	501.96
BEVERLEY MARTINS LIMITED	10/01/2011	507.10
BEVERLEY MARTINS LIMITED	10/01/2011	1973.43
BEVERLEY MARTINS LIMITED	10/01/2011	2017.65
BEVERLEY MARTINS LIMITED	20/01/2011	893.11
BEVERLEY MARTINS LIMITED	20/01/2011	888.99
BEVERLEY MARTINS LIMITED	20/01/2011	624.49
BEXLEY COUNCIL	18/01/2011	4764.63
BEXLEY COUNCIL	18/01/2011	8304.39
BIBBY FACTORS LTD	11/01/2011	949.38
BIBBY FACTORS YORKSHIRE LIMITED	04/01/2011	723.57
BIBBY FACTORS YORKSHIRE LIMITED	04/01/2011	538.54
BIBBY FACTORS YORKSHIRE LIMITED	05/01/2011	524.36
BIBBY FACTORS YORKSHIRE LIMITED	10/01/2011	2511.84
BIBBY FACTORS YORKSHIRE LIMITED	10/01/2011	615.92
BIBBY FACTORS YORKSHIRE LIMITED	10/01/2011	833.95
BIBBY FACTORS YORKSHIRE LIMITED	10/01/2011	546.04
BIBBY FACTORS YORKSHIRE LIMITED	10/01/2011	559.75
BIBBY FACTORS YORKSHIRE LIMITED	11/01/2011	552.50
BIBBY FACTORS YORKSHIRE LIMITED	11/01/2011	501.56
BIBBY FACTORS YORKSHIRE LIMITED	11/01/2011	664.08
BIBBY FACTORS YORKSHIRE LIMITED	11/01/2011	1381.24
BIBBY FACTORS YORKSHIRE LIMITED	18/01/2011	744.56
BIBBY FACTORS YORKSHIRE LIMITED	18/01/2011	598.94
BIBBY FACTORS YORKSHIRE LIMITED	18/01/2011	617.40
BIBBY FACTORS YORKSHIRE LIMITED	18/01/2011	500.90
BIBBY FACTORS YORKSHIRE LIMITED	19/01/2011	3271.28
BIBBY FACTORS YORKSHIRE LIMITED	19/01/2011	2444.14
BIBBY FACTORS YORKSHIRE LIMITED	19/01/2011	503.58
BIBBY FACTORS YORKSHIRE LIMITED	19/01/2011	1038.97
BIBBY FACTORS YORKSHIRE LIMITED	19/01/2011	773.62
BIBBY FACTORS YORKSHIRE LIMITED	20/01/2011	745.02
BIBBY FACTORS YORKSHIRE LIMITED	20/01/2011	617.40
BIBBY FACTORS YORKSHIRE LIMITED	20/01/2011	602.10
BIBBY FACTORS YORKSHIRE LIMITED	20/01/2011	560.18
BIBBY FACTORS YORKSHIRE LIMITED	20/01/2011	1793.40
BIBBY FACTORS YORKSHIRE LIMITED	20/01/2011	820.62
BIBBY FACTORS YORKSHIRE LIMITED	20/01/2011	626.56
BIBBY FACTORS YORKSHIRE LIMITED	20/01/2011	511.05
BIBBY FACTORS YORKSHIRE LIMITED	21/01/2011	588.47
BIBBY FACTORS YORKSHIRE LIMITED	21/01/2011	626.39
BIBBY FACTORS YORKSHIRE LIMITED	21/01/2011	600.92
BIBBY FACTORS YORKSHIRE LIMITED	21/01/2011	1408.70
BIBBY FACTORS YORKSHIRE LIMITED	25/01/2011	2097.32
BIBBY FACTORS YORKSHIRE LIMITED	25/01/2011	524.36
BIBBY FACTORS YORKSHIRE LIMITED	25/01/2011	723.57

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

Supplier	Payment Date	Amount
BIBBY FACTORS YORKSHIRE LIMITED	25/01/2011	538.54
BIBBY FACTORS YORKSHIRE LIMITED	26/01/2011	526.34
BIBBY FACTORS YORKSHIRE LIMITED	26/01/2011	1214.80
BIG HAND PEOPLE LTD	20/01/2011	2932.50
BIG HAND PEOPLE LTD	20/01/2011	776.25
BIZYLET LTD	13/01/2011	992.00
BLACKHEATH CATOR ESTATE RESIDENTS LTD	13/01/2011	515.83
BLACKHEATH CATOR ESTATE RESIDENTS LTD	13/01/2011	557.09
BLACKHEATH CATOR ESTATE RESIDENTS LTD	13/01/2011	7510.41
BLACKHEATH CATOR ESTATE RESIDENTS LTD	13/01/2011	515.83
BLACKHEATH CATOR ESTATE RESIDENTS LTD	13/01/2011	10832.33
BLACKHEATH CATOR ESTATE RESIDENTS LTD	13/01/2011	1341.15
BLACKHEATH HALLS	18/01/2011	17838.00
BLACKHEATH HIGH SCHOOL	27/01/2011	17300.83
BLACKHEATH HIGH SCHOOL	28/01/2011	15916.77
BLACKHEATH NURSERY & PRE-SCHOOL	27/01/2011	17209.75
BLACKHEATH NURSERY & PRE-SCHOOL	28/01/2011	15885.92
BLUE CONDOR LTD	17/01/2011	14636.71
BLUE OCEAN SERVICES LTD	18/01/2011	1138.74
BLUE OCEAN SERVICES LTD	18/01/2011	927.39
BLUE OCEAN SERVICES LTD	27/01/2011	526.50
BLUE OCEAN SERVICES LTD	27/01/2011	726.91
BLUE OCEAN SERVICES LTD	27/01/2011	526.50
BLUE OCEAN SERVICES LTD	27/01/2011	521.24
BLUE OCEAN SERVICES LTD	27/01/2011	526.50
BLUE OCEAN SERVICES LTD	27/01/2011	526.50
BLUE OCEAN SERVICES LTD	27/01/2011	789.75
BLUE OCEAN SERVICES LTD	31/01/2011	523.87
BNP PARIBAS LEASE GROUP	11/01/2011	959.28
BOW EDUCATIONAL MAINTENANCE	25/01/2011	22201.30
BOXTOR LTD	04/01/2011	2820.00
BRADY CORPORATION LTD T/A SAFETY SHOP	25/01/2011	11261.22
BRIDGE 86	26/01/2011	18425.41
BRITISH GAS	12/01/2011	13858.61
BRITISH GAS	12/01/2011	12871.57
BRITISH GAS BUSINESS	11/01/2011	784.65
BRITISH TELECOM PLC	24/01/2011	573.71
BROMLEY COMMUNITY MEDIATION	25/01/2011	3802.50
BROOK DAY NURSERY	27/01/2011	5466.34
BROOK STREET BUREAU PLC	04/01/2011	565.25
BROOK STREET BUREAU PLC	04/01/2011	863.73
BROOK STREET BUREAU PLC	10/01/2011	565.25
BROOK STREET BUREAU PLC	10/01/2011	564.68
BROOK STREET BUREAU PLC	10/01/2011	564.68
BROOK STREET BUREAU PLC	10/01/2011	564.68
BROOK STREET BUREAU PLC	10/01/2011	674.24
BROOK STREET BUREAU PLC	14/01/2011	718.08
BROOK STREET BUREAU PLC	14/01/2011	736.49
BROOK STREET BUREAU PLC	14/01/2011	718.08
BROOK STREET BUREAU PLC	14/01/2011	828.55
BROOK STREET BUREAU PLC	14/01/2011	736.49
BROOK STREET BUREAU PLC	24/01/2011	833.12

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

Supplier	Payment Date	Amount
BROOK STREET BUREAU PLC	26/01/2011	645.89
BROOK STREET BUREAU PLC	28/01/2011	645.89
BROOK STREET BUREAU PLC	31/01/2011	527.69
BSS GROUP PLC	31/01/2011	625.14
BT PLC	10/01/2011	918.75
BT PLC	10/01/2011	1928.70
BT PLC	11/01/2011	675.03
BT PLC	12/01/2011	737.12
BT PLC	12/01/2011	1877.03
BT PLC	12/01/2011	1146.80
BT PLC	13/01/2011	969.37
BT PLC	13/01/2011	13667.03
BT PLC	13/01/2011	3323.64
BT PLC	14/01/2011	684.54
BT PLC	17/01/2011	1413.87
BT PLC	19/01/2011	1336.91
BT PLC	24/01/2011	549.78
BT PLC	25/01/2011	1846.22
BT PLC	26/01/2011	3331.97
BT PLC	28/01/2011	530.58
BT PLC (OPENREACH BILLING TEAM CNS)	26/01/2011	1594.72
BUCKINGHAMSHIRE NEW UNIVERSITY	19/01/2011	1510.18
BUILDING CRAFTS COLLEGE	14/01/2011	800.00
BURNSIDES (MARKETING AIDS) LTD	18/01/2011	1656.75
BUTLINS SKYLINE LTD	28/01/2011	4194.60
C AND D CONSULTANTS SOUTHERN LIMITED	19/01/2011	12337.50
C BREWER AND SONS LIMITED	14/01/2011	926.61
C.J. UPTON & SONS	04/01/2011	1606.79
CACI LIMITED	20/01/2011	66158.49
CADCORP	05/01/2011	822.50
CADCORP	05/01/2011	822.50
CADCORP	25/01/2011	822.50
CAG CONSULTANTS	10/01/2011	8812.50
CAI VISION -CI LIMITED	21/01/2011	32317.55
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	10/01/2011	810.75
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	10/01/2011	810.75
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	10/01/2011	658.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	20/01/2011	822.50
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	21/01/2011	4731.14
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	26/01/2011	893.00
CAMDEN CONSULTANCY SERVICE	12/01/2011	3525.00
CAMDEN CONSULTANCY SERVICE	13/01/2011	4700.00
CAMDEN CONSULTANCY SERVICE	13/01/2011	5287.50
CAMERON SCOTT ASSOCIATES	05/01/2011	517.00
CAMERON SCOTT ASSOCIATES	05/01/2011	517.00
CANTERBURY CHRIST CHURCH UNIVERSITY	17/01/2011	525.00
CAPITA BUSINESS SERVICES LTD	26/01/2011	4700.00
CAPITA IT SERVICES (BSF) LIMITED	10/01/2011	31203.30
CAPITA IT SERVICES (BSF) LIMITED	13/01/2011	42969.75
CAPITA IT SERVICES (BSF) LIMITED	13/01/2011	38959.24
CAPITA IT SERVICES (BSF) LIMITED	13/01/2011	8263.54
CAPITA SHG RESOURCING (SOCIAL HSG)	04/01/2011	5871.48

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

Supplier	Payment Date	Amount
CAPITAL ROOFING CO LIMITED	26/01/2011	4322.83
CAPITAL ROOFING CO LIMITED	26/01/2011	921.20
CARDWELL CHILDRENS CENTRE	19/01/2011	16678.33
CARE MATTERS UK LTD	10/01/2011	601.78
CARE MATTERS UK LTD	10/01/2011	573.59
CARE MATTERS UK LTD	10/01/2011	908.92
CARE MATTERS UK LTD	10/01/2011	504.44
CARE MATTERS UK LTD	10/01/2011	541.10
CARE MATTERS UK LTD	10/01/2011	504.44
CARE MATTERS UK LTD	10/01/2011	545.28
CARE MATTERS UK LTD	10/01/2011	1248.32
CARE MATTERS UK LTD	10/01/2011	743.88
CARE MATTERS UK LTD	10/01/2011	756.10
CARE MATTERS UK LTD	10/01/2011	633.43
CARE MATTERS UK LTD	10/01/2011	588.12
CARE MATTERS UK LTD	10/01/2011	505.47
CARE MATTERS UK LTD	11/01/2011	525.76
CARE MATTERS UK LTD	11/01/2011	538.99
CARE MATTERS UK LTD	11/01/2011	511.31
CARE MATTERS UK LTD	11/01/2011	602.96
CARE MATTERS UK LTD	11/01/2011	867.96
CARE MATTERS UK LTD	11/01/2011	587.76
CARE MATTERS UK LTD	11/01/2011	1077.98
CARE MATTERS UK LTD	28/01/2011	553.37
CARE MATTERS UK LTD	28/01/2011	523.84
CARE MATTERS UK LTD	28/01/2011	1101.39
CARE MATTERS UK LTD	28/01/2011	841.74
CARE MATTERS UK LTD	28/01/2011	614.31
CARE MATTERS UK LTD	28/01/2011	520.84
CARE MATTERS UK LTD	28/01/2011	951.91
CARE MATTERS UK LTD	28/01/2011	530.85
CARE MATTERS UK LTD	28/01/2011	577.77
CARE MATTERS UK LTD	28/01/2011	645.12
CARE MATTERS UK LTD	28/01/2011	510.75
CARE MATTERS UK LTD	28/01/2011	1416.08
CARE MATTERS UK LTD	28/01/2011	887.03
CARE MATTERS UK LTD	28/01/2011	580.84
CARE MATTERS UK LTD	28/01/2011	638.83
CARE MATTERS UK LTD	28/01/2011	645.12
CARE MATTERS UK LTD	28/01/2011	632.82
CARE MATTERS UK LTD	28/01/2011	702.80
CARE MATTERS UK LTD	28/01/2011	1044.39
CARE MATTERS UK LTD	28/01/2011	718.70
CARE MATTERS UK LTD	28/01/2011	1290.24
CARE MATTERS UK LTD	31/01/2011	649.95
CARE OUTLOOK	13/01/2011	1303.27
CARE OUTLOOK	25/01/2011	979.91
CARE OUTLOOK	25/01/2011	714.37
CARE OUTLOOK	25/01/2011	780.55
CARE OUTLOOK	25/01/2011	714.58
CARE OUTLOOK	25/01/2011	2372.00
CARE OUTLOOK	25/01/2011	3404.20

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

Supplier	Payment Date	Amount
CARE OUTLOOK	25/01/2011	755.86
CARE OUTLOOK	25/01/2011	535.14
CARE OUTLOOK	25/01/2011	709.19
CARE OUTLOOK	25/01/2011	1001.07
CARE OUTLOOK	25/01/2011	2112.86
CARE OUTLOOK	25/01/2011	520.88
CARE OUTLOOK	26/01/2011	789.06
CARE OUTLOOK	26/01/2011	684.51
CARE OUTLOOK	26/01/2011	728.04
CARE OUTLOOK	26/01/2011	715.08
CARE OUTLOOK	26/01/2011	1609.16
CARE OUTLOOK	26/01/2011	1025.43
CARE OUTLOOK	26/01/2011	672.48
CARE OUTLOOK	26/01/2011	1066.75
CARE OUTLOOK	26/01/2011	506.41
CARE OUTLOOK	26/01/2011	1054.26
CARE OUTLOOK	26/01/2011	1039.86
CARE OUTLOOK	26/01/2011	883.06
CARE OUTLOOK	26/01/2011	2338.83
CARE OUTLOOK	26/01/2011	675.04
CARE OUTLOOK	26/01/2011	1000.95
CARE OUTLOOK	26/01/2011	653.11
CARE OUTLOOK	26/01/2011	804.58
CARE OUTLOOK	26/01/2011	1025.43
CARE OUTLOOK	26/01/2011	863.33
CARE OUTLOOK	26/01/2011	2108.54
CARE OUTLOOK	26/01/2011	762.52
CARE OUTLOOK	26/01/2011	506.41
CARE OUTLOOK	26/01/2011	544.85
CARE OUTLOOK	26/01/2011	1129.46
CARE OUTLOOK	26/01/2011	699.36
CARE OUTLOOK	26/01/2011	610.63
CARE OUTLOOK	26/01/2011	715.56
CARE OUTLOOK	26/01/2011	1013.29
CARE OUTLOOK	26/01/2011	936.41
CARE OUTLOOK	26/01/2011	684.01
CARE OUTLOOK	26/01/2011	598.26
CARE OUTLOOK	26/01/2011	957.88
CARE OUTLOOK	26/01/2011	9046.45
CARE OUTLOOK	26/01/2011	2050.86
CARE OUTLOOK	26/01/2011	773.24
CARE OUTLOOK	26/01/2011	646.80
CARE OUTLOOK	26/01/2011	9539.98
CARE OUTLOOK	26/01/2011	767.56
CARE UK LTD	05/01/2011	703.70
CARE UK LTD	05/01/2011	590.87
CARE UK LTD	05/01/2011	548.71
CARE UK LTD	05/01/2011	768.82
CARE UK LTD	05/01/2011	590.50
CARE UK LTD	05/01/2011	650.68
CARE UK LTD	05/01/2011	783.44
CARE UK LTD	05/01/2011	728.71

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

Supplier	Payment Date	Amount
CARE UK LTD	05/01/2011	562.16
CARE UK LTD	05/01/2011	645.36
CARE UK LTD	05/01/2011	671.90
CARE UK LTD	05/01/2011	626.98
CARE UK LTD	05/01/2011	688.76
CARE UK LTD	05/01/2011	602.00
CARE UK LTD	07/01/2011	945.75
CARE UK LTD	07/01/2011	1720.22
CARE UK LTD	07/01/2011	542.92
CARE UK LTD	07/01/2011	597.68
CARE UK LTD	07/01/2011	936.16
CARE UK LTD	07/01/2011	827.80
CARE UK LTD	07/01/2011	759.77
CARE UK LTD	07/01/2011	547.18
CARE UK LTD	07/01/2011	624.03
CARE UK LTD	07/01/2011	513.24
CARE UK LTD	07/01/2011	2230.72
CARE UK LTD	07/01/2011	1315.19
CARE UK LTD	07/01/2011	743.96
CARE UK LTD	07/01/2011	1401.56
CARE UK LTD	07/01/2011	699.28
CARE UK LTD	07/01/2011	839.32
CARE UK LTD	07/01/2011	605.83
CARE UK LTD	07/01/2011	872.90
CARE UK LTD	07/01/2011	658.54
CARERS SUPPORT (BEXLEY)	07/01/2011	18130.50
CARPET CORNER	25/01/2011	1408.00
CARPET CORNER	25/01/2011	1414.00
CARPET CORNER	25/01/2011	1414.00
CARPET CORNER	25/01/2011	1409.00
CARPET CORNER	25/01/2011	1409.00
CARPET CORNER	25/01/2011	1409.00
CARPET CORNER	25/01/2011	1409.00
CARPET CORNER	25/01/2011	992.00
CARPET CORNER	25/01/2011	1072.00
CARPET CORNER	25/01/2011	2485.00
CARR-GOMM SOCIETY	26/01/2011	16296.48
CAYSH HOUSING PROJECT	26/01/2011	7548.99
CEDARMORE HOUSING ASSOCIATION LTD	24/01/2011	1725.36
CENTREPOINT	26/01/2011	9984.91
CHARLTON ATHLETIC F.C.	19/01/2011	52875.00
CHOICE PUBLISHING LTD	04/01/2011	1410.00
CHOICE SUPPORT	26/01/2011	6615.32
CHP MANAGEMENT LTD	17/01/2011	21504.56
CHP MANAGEMENT LTD	17/01/2011	1769.28
CHP MANAGEMENT LTD	17/01/2011	9490.93
CHUBB FIRE LIMITED	21/01/2011	16065.54
CHUBB FIRE LIMITED	28/01/2011	5945.24
CIPFA BUSINESS LIMITED	11/01/2011	500.00
CIPFA BUSINESS LIMITED	11/01/2011	1405.30
CITY CENTRAL CLEANING AND SUPPORT SERVICES	07/01/2011	641.55
CITY CENTRAL CLEANING AND SUPPORT SERVICES	07/01/2011	641.55

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

Supplier	Payment Date	Amount
CITY HEIGHTS(LONDON)LTD P WALKER A-F	10/01/2011	39007.47
CITY OF LONDON	21/01/2011	14945.00
CITY OF LONDON	25/01/2011	5338.25
CITY OF YORK COUNCIL	04/01/2011	5219.00
CLASSIC REMOVALS (UK) LIMITED	11/01/2011	780.20
CLASSROOM LIMITED	13/01/2011	1527.50
CLEVELAND POTASH LTD	18/01/2011	13077.09
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	07/01/2011	567.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	19/01/2011	7975.00
CNT ASSOCIATES	11/01/2011	2350.00
CNT ASSOCIATES	25/01/2011	2643.75
COBRA PLATFORM RENTALS	10/01/2011	552.25
COBRA PLATFORM RENTALS	12/01/2011	552.25
COMMERCIAL HEATING SPARES LTD	18/01/2011	561.53
COMMERCIAL HEATING SPARES LTD	18/01/2011	1754.35
COMMERCIAL HEATING SPARES LTD	18/01/2011	811.02
COMMERCIAL HEATING SPARES LTD	31/01/2011	876.35
COMMERCIAL HEATING SPARES LTD	31/01/2011	547.02
COMMUNICATION & TECHNICAL SERVICES LTD	28/01/2011	587.83
COMMUNITY OPTIONS	26/01/2011	29844.42
COMPLETE CHILDCARE SERVICES LTD	28/01/2011	6260.65
COMPLETE CHILDCARE SERVICES LTD	28/01/2011	3042.56
COMPLETE CHILDCARE SERVICES LTD	28/01/2011	1140.96
CONCORDE CEILINGS LIMITED	10/01/2011	774.32
CONCORDE CEILINGS LIMITED	10/01/2011	1586.25
CONSTRUCTION SKILLS	11/01/2011	1800.00
COOPERATIVE BANK COURT FEES AC	31/01/2011	12893.00
CO-OPERATIVE FUNERAL CARE	05/01/2011	3793.00
CORELOGIC LTD	18/01/2011	65883.38
CORELOGIC LTD	18/01/2011	29437.25
COURTYARD NURSERY	27/01/2011	3653.72
COURTYARD NURSERY	28/01/2011	1737.88
CREATIVE STUDIOS	18/01/2011	763.75
CREATIVE STUDIOS	28/01/2011	5875.00
CRI	14/01/2011	9937.50
CRI	14/01/2011	9937.50
CRI	14/01/2011	146531.50
CRI	14/01/2011	112842.00
CRI	21/01/2011	14078.13
CRI	21/01/2011	9937.50
CRI	21/01/2011	9937.50
CROFT MANAGEMENT CENTRE LTD	04/01/2011	62275.00
CROFT MANAGEMENT CENTRE LTD	26/01/2011	6798.00
CROSSFOLD ELECTRICAL WHOLESALERS LIMITED	13/01/2011	2669.82
CYNTRA LTD	21/01/2011	1755.23
CYRIL SWEETT LTD	04/01/2011	3525.00
CYRIL SWEETT LTD	04/01/2011	1762.50
CYRIL SWEETT LTD	05/01/2011	3525.00
CYRIL SWEETT LTD	05/01/2011	8636.25
CYRIL SWEETT LTD	10/01/2011	4700.00
CYRIL SWEETT LTD	11/01/2011	4700.00
CYRIL SWEETT LTD	12/01/2011	2305.94

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

Supplier	Payment Date	Amount
CYRIL SWEETT LTD	14/01/2011	7379.00
CYRIL SWEETT LTD	14/01/2011	4150.69
CYRIL SWEETT LTD	14/01/2011	7050.00
CYRIL SWEETT LTD	17/01/2011	1627.38
CYRIL SWEETT LTD	19/01/2011	4700.00
CYRIL SWEETT LTD	25/01/2011	7649.25
CYRIL SWEETT LTD	26/01/2011	2937.50
CYRIL SWEETT LTD	26/01/2011	4112.50
CYRIL SWEETT LTD	26/01/2011	2937.50
DAIRY CREST	11/01/2011	5042.99
DAIRY CREST	26/01/2011	2934.98
DAISY COMMUNICATIONS LTD	07/01/2011	2087.98
DAISY COMMUNICATIONS LTD	19/01/2011	3261.21
DAISY COMMUNICATIONS LTD	20/01/2011	646.54
DAISY COMMUNICATIONS LTD	28/01/2011	2080.49
DANWOOD FINANCE LIMITED	11/01/2011	754.25
DANWOOD FINANCE LIMITED	19/01/2011	784.27
DANWOOD FINANCIAL SERVICES LTD	11/01/2011	506.43
DARTFORD PORTABLE BUILDINGS LTD	10/01/2011	15863.02
DATA INTERFACE LTD	25/01/2011	793.13
DATA INTERFACE LTD	25/01/2011	859.28
DC (UK) LTD	10/01/2011	3172.50
DEAF IS SPECIAL CHILDREN	25/01/2011	1275.00
DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT	31/01/2011	1426452.00
DEPARTMENT OF WORKS & PENSIONS	13/01/2011	566.00
DEPARTMENT OF WORKS & PENSIONS	21/01/2011	556.00
DESIGNED STORAGE LTD	17/01/2011	1835.35
DIGBY MORGAN CONSULTING LTD	04/01/2011	1316.00
DIGBY MORGAN CONSULTING LTD	04/01/2011	4606.00
DIGBY MORGAN CONSULTING LTD	04/01/2011	3525.00
DIGBY MORGAN CONSULTING LTD	05/01/2011	3525.00
DIGBY MORGAN CONSULTING LTD	18/01/2011	2937.50
DIGBY MORGAN CONSULTING LTD	31/01/2011	3525.00
DMK INCORPORATED LTD	11/01/2011	1410.00
DMK INCORPORATED LTD	11/01/2011	1833.00
DOREE BONNER INTERNATIONAL	11/01/2011	1858.73
DOUGLAS WOOD LTD	10/01/2011	21150.00
DR CONSULTING	21/01/2011	1314.00
DRAINAGE REPAIR SPECIALISTS CO	10/01/2011	8477.62
DRAWING AND TALKING LTD	25/01/2011	2400.00
DRAWING AND TALKING LTD	25/01/2011	2400.00
DSP ESTATE AGENTS	24/01/2011	9779.50
D-STUDIO	05/01/2011	1415.00
D-TECH INTERNATIONAL LTD	05/01/2011	4835.13
DURABLE CONTRACTS LTD	10/01/2011	32556.64
DURABLE CONTRACTS LTD	10/01/2011	23182.77
DURABLE CONTRACTS LTD	10/01/2011	32526.02
DURABLE CONTRACTS LTD	10/01/2011	44711.95
DWF LLP	11/01/2011	1594.35
DXD APPLICATIONS & IT SOLUTIONS	17/01/2011	6344.00
EAST WEST ELECTRIC LTD	26/01/2011	24000.00
EATON SMITH SOLICITORS	04/01/2011	8000.00

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

Supplier	Payment Date	Amount
EATON SMITH SOLICITORS	26/01/2011	1700.00
EDENRED (UK GROUP) LTD	11/01/2011	1002.25
EDF ENERGY	05/01/2011	1076.84
EDF ENERGY	17/01/2011	589.52
EDF ENERGY	18/01/2011	931.84
EDF ENERGY	19/01/2011	82010.61
EDF ENERGY	19/01/2011	1664.34
EDF ENERGY	27/01/2011	19117.69
EDF ENERGY NETWORKS LIMITED	17/01/2011	641.55
EDMUNDSON ELECTRICAL LTD	17/01/2011	846.00
EKAYA HOUSING ASSOCIATION	26/01/2011	6351.46
EL CASA PROPERTY CO LTD	21/01/2011	580.00
ELECTORAL REFORM SERVICES	19/01/2011	1111.74
ELEMENTS (EUROPE) LTD	10/01/2011	21150.00
ELEVATING SUCCESS UK	18/01/2011	1900.00
ELIZABETHAN SECURITY LTD	14/01/2011	2484.89
ELIZABETHAN SECURITY LTD	20/01/2011	2484.89
EMERGENCY EXIT ARTS	18/01/2011	3295.00
EMERGENCY EXIT ARTS	20/01/2011	7872.50
EMERGENCY EXIT ARTS	20/01/2011	5052.50
EMJ MANAGEMENT LTD	21/01/2011	559.30
EMJ MANAGEMENT LTD	21/01/2011	555.54
EMJ MANAGEMENT LTD	21/01/2011	555.54
EMJ MANAGEMENT LTD	31/01/2011	513.30
ENABLE YOU SERVICE LIMITED	05/01/2011	3450.50
ENGLISH CHURCHES HOUSING GROUP	26/01/2011	1490.07
EQUINOX CARE LTD	26/01/2011	17637.95
ERITH CONTRACTORS LTD	10/01/2011	2326.50
ESSO PETROLEUM CO LTD	19/01/2011	2052.96
ESTHERA LTD	24/01/2011	2450.50
EUROPLANT RENTALS LTD	24/01/2011	1331.28
EUROPLANT RENTALS LTD	24/01/2011	1729.60
EVERSHEDS LLP	17/01/2011	11445.09
EVERSHEDS LLP	17/01/2011	7050.00
EVERSHEDS LLP	18/01/2011	2768.30
EVERYTHING EVERYWHERE LIMITED	05/01/2011	6591.32
EVERYTHING EVERYWHERE LIMITED	12/01/2011	4708.02
EVERYTHING EVERYWHERE LIMITED	20/01/2011	1545.88
EVERYTHING EVERYWHERE LIMITED	20/01/2011	837.95
EVERYTHING EVERYWHERE LIMITED	27/01/2011	6392.82
EVERYTHING EVERYWHERE LIMITED	31/01/2011	2531.69
EVERYTHING EVERYWHERE LIMITED	31/01/2011	3015.09
EXCELCARE HOMECARE DIVISION LIMITED	18/01/2011	538.99
EXCELCARE HOMECARE DIVISION LIMITED	18/01/2011	775.36
EXCELCARE HOMECARE DIVISION LIMITED	20/01/2011	1109.53
EXCELCARE HOMECARE DIVISION LIMITED	20/01/2011	715.03
EXCELCARE HOMECARE DIVISION LIMITED	20/01/2011	735.96
EXCELCARE HOMECARE DIVISION LIMITED	26/01/2011	980.00
EXPERIAN LTD	26/01/2011	5131.23
EXPO PUBLISHING	12/01/2011	587.50
EXPRESS SOLICITORS	18/01/2011	7000.00
F R JONES & SON	27/01/2011	511.31

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

Supplier	Payment Date	Amount
FACULTATIEVE TECHNOLOGIES LTD	26/01/2011	1693.65
FAIRDEAL WINDOWS LTD	17/01/2011	724.98
FAMILY ACTION	28/01/2011	2100.00
FAMILY MATTERS	25/01/2011	2500.00
FAMILY WELFARE ASSOCIATION	25/01/2011	9750.00
FAMILY WELFARE ASSOCIATION	25/01/2011	9250.00
FARAH ASSOCIATES	17/01/2011	710.50
FASTLANE COURIERS	10/01/2011	986.82
FAT BEEHIVE	05/01/2011	3760.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	20/01/2011	581.63
FIRST ABOUT PLUMBING & CARPENTRY LTD	28/01/2011	729.68
FIRST CHOICE CARE HOME LTD	12/01/2011	562.10
FIRST CHOICE CARE HOME LTD	12/01/2011	523.68
FIRST CHOICE CARE HOME LTD	12/01/2011	2177.47
FIRST CHOICE CARE HOME LTD	27/01/2011	901.75
FIRST CHOICE CARE HOME LTD	27/01/2011	543.25
FIRST CHOICE CARE HOME LTD	27/01/2011	2169.90
FIRST CHOICE CARE HOME LTD	27/01/2011	857.75
FIRST CHOICE CARE HOME LTD	27/01/2011	2169.90
FIRST CHOICE CARE HOME LTD	27/01/2011	656.95
FIRST CHOICE CARE HOME LTD	27/01/2011	755.44
FIRST CHOICE CARE HOME LTD	27/01/2011	2220.52
FIRST CHOICE CARE HOME LTD	27/01/2011	507.71
FIRST CHOICE CARE HOME LTD	27/01/2011	654.60
FIRST CHOICE CARE HOME LTD	27/01/2011	2412.94
FIRST CHOICE CARE HOME LTD	27/01/2011	502.45
FIRST CHOICE CARE HOME LTD	27/01/2011	630.55
FIRST CHOICE CARE HOME LTD	27/01/2011	778.18
FIRST CHOICE CARE HOME LTD	27/01/2011	997.65
FIRST CHOICE CARE HOME LTD	27/01/2011	2118.96
FIRST CHOICE CARE HOME LTD	27/01/2011	770.45
FIRST CHOICE CARE HOME LTD	27/01/2011	1995.30
FIRST CHOICE CARE HOME LTD	27/01/2011	1844.62
FIRST CHOICE CARE HOME LTD	27/01/2011	997.65
FIRST CHOICE CARE HOME LTD	27/01/2011	616.36
FIRST CHOICE CARE HOME LTD	27/01/2011	2573.25
FIRST CHOICE CARE HOME LTD	27/01/2011	524.38
FIRST CHOICE CARE HOME LTD	27/01/2011	1029.10
FIRST CHOICE CARE HOME LTD	27/01/2011	828.02
FIRST CHOICE CARE HOME LTD	27/01/2011	2169.90
FIRST CHOICE CARE HOME LTD	27/01/2011	695.25
FIRST CHOICE CARE HOME LTD	27/01/2011	2361.28
FIRST CHOICE CARE HOME LTD	27/01/2011	511.25
FIRST CHOICE CARE HOME LTD	27/01/2011	731.05
FIRST STEP TRUST	11/01/2011	1735.58
FLAGSHIP CONSULTING LTD	21/01/2011	2000.00
FLOWER SKILLS & TRAINING LTD	20/01/2011	2016.00
FRONTLINE MEDICAL STAFFING	24/01/2011	1464.05
FUEL OILS HOLDING LTD T/A FUEL OILS LONDON	11/01/2011	4930.89
FUEL OILS HOLDING LTD T/A FUEL OILS LONDON	20/01/2011	6638.05
FULCRUM DATA FORENSICS LTD	21/01/2011	528.75
FULL CIRCLE EDUCATION	13/01/2011	3264.00

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

Supplier	Payment Date	Amount
FULL CIRCLE EDUCATION	28/01/2011	4550.00
FULL CIRCLE EDUCATION	31/01/2011	14560.00
FUTURE CREATIVE CIC	07/01/2011	4259.38
FUTUREWORKS	07/01/2011	2044.50
FWDESIGN LIMITED	17/01/2011	9511.63
G S LAUNDRIES LTD	14/01/2011	35785.62
GAD PA AGENCY	24/01/2011	6730.96
GAD PA AGENCY	24/01/2011	9990.01
GALAXY LETTING LTD	24/01/2011	1762.50
GALAXY LETTING LTD	24/01/2011	2367.62
GALAXY LETTING LTD	31/01/2011	1019.90
GALAXY LETTING LTD	31/01/2011	910.63
GARCIA INSPIRED TRAINING	17/01/2011	1650.00
GATENBY SANDERSON LIMITED	11/01/2011	11844.00
GATENBY SANDERSON LIMITED	20/01/2011	19800.00
GATENBY SANDERSON LIMITED	25/01/2011	13328.91
GATENBY SANDERSON LIMITED	27/01/2011	11550.00
GAVS	19/01/2011	30757.50
GAVS	19/01/2011	6250.00
GBS RE GREENWICH COMMUNITY HLT HEALTH SERVICES	12/01/2011	11254.00
GBS RE GREENWICH COMMUNITY HLT HEALTH SERVICES	18/01/2011	10374.20
GBS RE GREENWICH COMMUNITY HLT HEALTH SERVICES	20/01/2011	10158.61
GENERAL SECURITY LTD	21/01/2011	3407.50
GENERAL SECURITY LTD	25/01/2011	3466.25
GENERAL SECURITY LTD	25/01/2011	3466.25
GERDA TECHNOLOGY LTD	10/01/2011	599.18
GLASDON MANUFACTURING LTD	28/01/2011	15780.64
GLENNY LLP	14/01/2011	750.00
GLIX CATERING	21/01/2011	569.75
GLIX CATERING	31/01/2011	1272.50
GLYNDON COMMUNITY GROUP	19/01/2011	29864.00
GOLDSBOROUGH HOME CARE	14/01/2011	626.74
GOLDSBOROUGH HOME CARE	14/01/2011	628.10
GOLDSBOROUGH HOME CARE	14/01/2011	619.95
GOLDSBOROUGH HOME CARE	14/01/2011	621.89
GOLDSBOROUGH HOME CARE	14/01/2011	625.48
GOLDSBOROUGH HOME CARE	14/01/2011	605.09
GOLDSMITHS COLLEGE	31/01/2011	780.00
GOLF AND TURF EQUIPMENT	21/01/2011	1189.10
GOLF AND TURF EQUIPMENT	21/01/2011	4211.20
GOODWILLIE & CORCORAN	31/01/2011	2223.44
GOODWILLIE & CORCORAN	31/01/2011	1478.20
GOWER CONSULTANTS LTD	13/01/2011	2624.98
GRACE EDUCATION LTD	07/01/2011	880.00
GRACE EDUCATION LTD	14/01/2011	1500.00
GRACE EDUCATION LTD	28/01/2011	7255.34
GRAHAM TUCK CONSULTANCY LTD	13/01/2011	3200.00
GRANDMA LEES DINER	14/01/2011	578.30
GREATBATCH LIMITED	13/01/2011	7169.85
GREATBATCH LIMITED	31/01/2011	7169.85
GREENHAM TRADING LIMITED	10/01/2011	1367.42
GREENHAM TRADING LIMITED	20/01/2011	570.21

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

Supplier	Payment Date	Amount
GREENHAM TRADING LIMITED	25/01/2011	591.61
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	18/01/2011	23371.25
GREENWICH ASSOCIATION OF DISABLED PEOPLE	05/01/2011	500.00
GREENWICH ASSOCIATION OF DISABLED PEOPLE	07/01/2011	17630.75
GREENWICH ASSOCIATION OF DISABLED PEOPLE	19/01/2011	14755.00
GREENWICH ASSOCIATION OF DISABLED PEOPLE	25/01/2011	11683.75
GREENWICH CARERS CENTRE	07/01/2011	38650.25
GREENWICH CARERS CENTRE	25/01/2011	7622.50
GREENWICH CITIZENS ADVICE BUREAU LTD	11/01/2011	1083.39
GREENWICH CITIZENS ADVICE BUREAU LTD	11/01/2011	903.51
GREENWICH CITIZENS ADVICE BUREAU LTD	19/01/2011	101490.00
GREENWICH CITIZENS ADVICE BUREAU LTD	19/01/2011	17405.00
GREENWICH COMMUNITY COLLEGE	13/01/2011	39907.63
GREENWICH COMMUNITY COLLEGE	26/01/2011	108392.08
GREENWICH COMMUNITY COLLEGE	28/01/2011	3042.56
GREENWICH COMMUNITY LAW CENTRE	19/01/2011	49980.00
GREENWICH DANCE AGENCY	18/01/2011	30532.25
GREENWICH DANCE AGENCY	25/01/2011	1487.53
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	17/01/2011	6508.80
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	20/01/2011	3000.00
GREENWICH HOUSING RIGHTS	19/01/2011	49215.00
GREENWICH LEISURE LIMITED	04/01/2011	819.00
GREENWICH LEISURE LIMITED	04/01/2011	546.00
GREENWICH LEISURE LIMITED	13/01/2011	418629.55
GREENWICH LEISURE LIMITED	21/01/2011	615.50
GREENWICH LEISURE LIMITED	21/01/2011	615.50
GREENWICH LEISURE LIMITED	25/01/2011	700.70
GREENWICH LEISURE LIMITED	25/01/2011	1022.45
GREENWICH LEISURE LIMITED	25/01/2011	592.90
GREENWICH LEISURE LIMITED	25/01/2011	1727.40
GREENWICH LEISURE LIMITED	25/01/2011	615.50
GREENWICH LEISURE LIMITED	28/01/2011	12568.44
GREENWICH MENCAP	07/01/2011	30623.50
GREENWICH MENCAP	18/01/2011	3562.50
GREENWICH MENCAP	25/01/2011	9500.00
GREENWICH SERVICE PLUS LIMITED	14/01/2011	2289.21
GREENWICH SERVICE PLUS LIMITED	14/01/2011	1604.00
GREENWICH SERVICE PLUS LIMITED	14/01/2011	888.30
GREENWICH SERVICE PLUS LIMITED	17/01/2011	4250.00
GREENWICH SERVICE PLUS LIMITED	18/01/2011	72631.00
GREENWICH SERVICE PLUS LIMITED	19/01/2011	630.26
GREENWICH SERVICE PLUS LIMITED	19/01/2011	546.48
GREENWICH SERVICE PLUS LIMITED	19/01/2011	741.24
GREENWICH SERVICE PLUS LIMITED	19/01/2011	615.83
GREENWICH SERVICE PLUS LIMITED	25/01/2011	1008.00
GREENWICH SERVICE PLUS LIMITED	31/01/2011	1106.78
GREENWICH STEINER SCHOOL	13/01/2011	3525.00
GREENWICH STEINER SCHOOL	28/01/2011	8367.04
GREENWICH STEINER SCHOOL	28/01/2011	7606.40
GREENWICH THEATRE LIMITED	25/01/2011	2456.01
GREENWICH THEATRE LIMITED	25/01/2011	1523.14
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	14/01/2011	35553.00

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

Supplier	Payment Date	Amount
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	25/01/2011	36000.00
GREENWICH WOMEN'S AID	25/01/2011	18750.00
GREENWICH WOMENS AID	26/01/2011	18110.71
GWP PARTNERSHIP	17/01/2011	6080.63
HAILEY TRAINING LTD	21/01/2011	1450.00
HAILEY TRAINING LTD	21/01/2011	1752.00
HAILEY TRAINING LTD	21/01/2011	2115.00
HAILEY TRAINING LTD	25/01/2011	1057.50
HAILEY TRAINING LTD	25/01/2011	1168.00
HAPPY CHILD NURSERIES	28/01/2011	9788.95
HAPPY CHILD NURSERIES	28/01/2011	1140.96
HARBOUR TRUST	07/01/2011	5100.00
HARMONY HOME AID SERVICES	05/01/2011	1533.68
HARMONY HOME AID SERVICES	05/01/2011	2063.60
HARMONY HOME AID SERVICES	05/01/2011	1761.92
HARMONY HOME AID SERVICES	05/01/2011	1878.00
HARMONY HOME AID SERVICES	05/01/2011	2325.20
HARMONY HOME AID SERVICES	14/01/2011	523.04
HARRIS CUFFARO & NICHOLS	20/01/2011	2640.58
HENNESSEY LTD	17/01/2011	7337.72
HER CENTRE LTD	19/01/2011	20860.00
HER MAJESTYS COURT SERVICE	10/01/2011	2225.00
HER MAJESTYS COURT SERVICE	10/01/2011	2225.00
HER MAJESTYS COURT SERVICE	10/01/2011	2225.00
HER MAJESTYS COURT SERVICE	10/01/2011	1900.00
HER MAJESTYS COURT SERVICE	10/01/2011	1900.00
HER MAJESTYS COURT SERVICE	10/01/2011	1900.00
HER MAJESTYS COURT SERVICE	10/01/2011	1900.00
HER MAJESTYS COURT SERVICE	10/01/2011	1900.00
HER MAJESTYS COURT SERVICE	10/01/2011	700.00
HER MAJESTYS COURT SERVICE	10/01/2011	1900.00
HER MAJESTYS COURT SERVICE	10/01/2011	1900.00
HERITAGE STONE RESTORATION CO LTD	04/01/2011	2787.10
HERTEL (UK) LTD	21/01/2011	20214.04
HEXAGON HOUSING ASSOCIATION LTD	26/01/2011	3124.56
HILIFE CONSTRUCTION CO LTD	31/01/2011	63054.93
HILTON ABBEY (HOLDINGS) LTD	25/01/2011	20580.00
HM LAND REGISTRY	10/01/2011	935.00
HOME-START GREENWICH	25/01/2011	10500.00
HOOPER NAYLOR FRIEND	11/01/2011	5816.25
HORN PARK COMMUNITY ASSOCIATION	19/01/2011	6336.25
HOW SCAFFOLDING	05/01/2011	1645.00
HOWDENS JOINERY LTD	04/01/2011	912.95
HOWDENS JOINERY LTD	04/01/2011	1179.03
HOWDENS JOINERY LTD	04/01/2011	942.59
HOWDENS JOINERY LTD	04/01/2011	942.74
HOWDENS JOINERY LTD	04/01/2011	1013.43
HOWDENS JOINERY LTD	17/01/2011	907.90
HOWDENS JOINERY LTD	19/01/2011	852.19
HOWDENS JOINERY LTD	19/01/2011	823.10
HOWDENS JOINERY LTD	19/01/2011	899.48
HOWDENS JOINERY LTD	19/01/2011	763.10

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

Supplier	Payment Date	Amount
HOWDENS JOINERY LTD	20/01/2011	782.20
HOWDENS JOINERY LTD	20/01/2011	1026.58
HOWDENS JOINERY LTD	20/01/2011	916.14
HOWDENS JOINERY LTD	21/01/2011	926.63
HOWDENS JOINERY LTD	21/01/2011	894.01
HOWDENS JOINERY LTD	21/01/2011	763.34
HOWDENS JOINERY LTD	21/01/2011	973.19
HOWDENS JOINERY LTD	24/01/2011	783.23
HOWDENS JOINERY LTD	24/01/2011	900.16
HOWDENS JOINERY LTD	24/01/2011	875.11
HOWDENS JOINERY LTD	24/01/2011	912.58
HOWDENS JOINERY LTD	24/01/2011	811.25
HOWDENS JOINERY LTD	24/01/2011	1027.85
HOWDENS JOINERY LTD	25/01/2011	806.63
HOWDENS JOINERY LTD	25/01/2011	770.29
HQN LTD	18/01/2011	515.83
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	10/01/2011	3318.42
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	10/01/2011	2217.02
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	10/01/2011	1359.47
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	17/01/2011	1554.00
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	25/01/2011	2767.44
HSBC INVOICE FINANCE LTD (MJM SUPPLIES LTD)	25/01/2011	2691.03
HUNTLEY CARTWRIGHT	14/01/2011	1360.65
HYDE HOUSING ASSOCIATION	17/01/2011	1610.70
HYDE HOUSING ASSOCIATION LTD	13/01/2011	5358.97
HYDE HOUSING ASSOCIATION LTD	13/01/2011	1662.65
HYDE HOUSING ASSOCIATION LTD	13/01/2011	1439.65
HYDE HOUSING ASSOCIATION LTD	13/01/2011	2504.42
HYDE HOUSING ASSOCIATION LTD	13/01/2011	3040.58
HYDE HOUSING ASSOCIATION LTD	14/01/2011	547014.64
HYDE HOUSING ASSOCIATION LTD	26/01/2011	2001.44
HYDE HOUSING ASSOCIATION LTD	26/01/2011	19882.10
HYDE HOUSING ASSOCIATION LTD	31/01/2011	1355.25
I&DEA	13/01/2011	4025.00
I.E.INFORMAL EDUCATION LTD	28/01/2011	2964.00
IAN ALLAN TRAVEL LTD	13/01/2011	1292.40
IBM UNITED KINGDOM LIMITED	26/01/2011	7578.75
IBM UNITED KINGDOM LIMITED	27/01/2011	270914.24
IDA(IMPROVEMENT & DEVELOPMENT AGENCY)	26/01/2011	22325.00
IDOX SOFTWARE LIMITED	05/01/2011	528.75
IMPACT HEALTH & SOCIAL CARE TRAINING	25/01/2011	1169.13
IMPACT UNIVERSAL LTD	12/01/2011	9274.28
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	25/01/2011	3818.75
INITIAL WASHROOM SOLUTIONS	25/01/2011	608.30
INSPIRED FUTURES LIMITED	12/01/2011	6815.00
INSTALL AV LTD	17/01/2011	763.75
INTECHNOLOGY PLC	19/01/2011	1311.59
INTECHNOLOGY PLC	19/01/2011	1311.49
INTECHNOLOGY PLC	19/01/2011	1282.81
IRON MOUNTAIN(UK)LTD	07/01/2011	548.02
IRON MOUNTAIN(UK)LTD	31/01/2011	27133.85
IRON MOUNTAIN(UK)LTD	31/01/2011	39208.72

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

Supplier	Payment Date	Amount
IRONMONGERY DIRECT	10/01/2011	1174.76
IRONMONGERY DIRECT	12/01/2011	1269.00
ISLAND SCAFFOLDING LTD	21/01/2011	2640.00
ISS COFLEX	20/01/2011	1766.97
J B INDUSTRIAL DOORS LIMITED	04/01/2011	1269.00
J B INDUSTRIAL DOORS LIMITED	05/01/2011	1692.00
J B INDUSTRIAL DOORS LIMITED	07/01/2011	810.75
J B RINEY & CO LTD	18/01/2011	33776.68
J BROWNE CONSTRUCTION CO LTD	18/01/2011	46505.24
J GOLD	25/01/2011	2947.23
J N HANDLEY & SONS	25/01/2011	646.25
J N HANDLEY & SONS	25/01/2011	528.75
J N HANDLEY & SONS	25/01/2011	587.50
J N HANDLEY & SONS	28/01/2011	587.50
J N HANDLEY & SONS	28/01/2011	611.00
J N HANDLEY & SONS	28/01/2011	646.25
J N HANDLEY & SONS	28/01/2011	587.50
J N HANDLEY & SONS	28/01/2011	646.25
J N HANDLEY & SONS	28/01/2011	646.25
J N HANDLEY & SONS	28/01/2011	646.25
J N HANDLEY & SONS	28/01/2011	646.25
J N HANDLEY & SONS	28/01/2011	611.00
JAMES REMOVALS LTD	25/01/2011	893.00
JAMES REMOVALS LTD	25/01/2011	940.00
JAMES REMOVALS LTD	28/01/2011	634.50
JAMES REMOVALS LTD	28/01/2011	681.50
JAMES REMOVALS LTD	28/01/2011	822.50
JOHN GIBBS PARTNERSHIP SUTTON	21/01/2011	1057.50
JOHN GIBBS PARTNERSHIP SUTTON	21/01/2011	528.75
JOHN GIBBS PARTNERSHIP SUTTON	21/01/2011	528.75
JONES LANG LA SALLE	17/01/2011	48216.71
K & T HEATING SERVICES LTD	10/01/2011	139757.39
K & T HEATING SERVICES LTD	27/01/2011	825.80
KATHERINE GODFREY MANAGEMENT CONSULTANT	10/01/2011	616.88
KCOM PLC	25/01/2011	75721.62
KEEP BRITAIN TIDY	28/01/2011	8812.50
KEEPING KIDS COMPANY	28/01/2011	12800.00
KENT COUNTY COUNCIL	10/01/2011	2400.53
KENT COUNTY COUNCIL (KCS)	17/01/2011	4282.43
KENT COUNTY COUNCIL (KCS)	17/01/2011	2167.24
KENT COUNTY COUNCIL (KCS)	27/01/2011	395597.31
KENT COUNTY COUNCIL (KCS)	27/01/2011	109368.34
KENT COUNTY COUNCIL (KCS)	27/01/2011	572.81
KERATOME LIMITED	11/01/2011	557.66
KERATOME LIMITED	11/01/2011	557.66
KERATOME LIMITED	11/01/2011	683.36
KERATOME LIMITED	11/01/2011	552.50
KERATOME LIMITED	17/01/2011	552.50
KERATOME LIMITED	17/01/2011	565.03
KERATOME LIMITED	17/01/2011	570.56
KERATOME LIMITED	17/01/2011	698.23
KERATOME LIMITED	18/01/2011	552.50
KERATOME LIMITED	18/01/2011	765.71

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

Supplier	Payment Date	Amount
KERATOME LIMITED	18/01/2011	703.38
KERATOME LIMITED	18/01/2011	969.46
KERATOME LIMITED	18/01/2011	514.70
KERATOME LIMITED	18/01/2011	653.46
KERATOME LIMITED	18/01/2011	782.69
KERATOME LIMITED	18/01/2011	617.40
KERATOME LIMITED	18/01/2011	789.58
KERATOME LIMITED	18/01/2011	714.01
KERATOME LIMITED	18/01/2011	548.00
KERATOME LIMITED	18/01/2011	617.40
KERATOME LIMITED	18/01/2011	593.04
KERATOME LIMITED	18/01/2011	1056.83
KERATOME LIMITED	21/01/2011	649.82
KERATOME LIMITED	21/01/2011	633.93
KERATOME LIMITED	21/01/2011	500.50
KERATOME LIMITED	21/01/2011	500.50
KERATOME LIMITED	21/01/2011	500.50
KERATOME LIMITED	21/01/2011	862.60
KERATOME LIMITED	24/01/2011	588.52
KERATOME LIMITED	31/01/2011	700.00
KEYRING LIVING SUPPORT NETWORKS	26/01/2011	4166.92
KIDS & CO DAY NURSERY	28/01/2011	4404.86
KIER BUILDING MAINTENANCE	26/01/2011	1549.18
KIER BUILDING MAINTENANCE	31/01/2011	512465.44
KINGS KIDS CHRISTIAN SCHOOL	28/01/2011	3264.00
KNIGHT FRANK LLP	17/01/2011	10063.88
L W BURT (T/A L W BURT & SON)	04/01/2011	1908.38
LAKEHOUSE CONTRACTS LTD	10/01/2011	20957.30
LAKEHOUSE CONTRACTS LTD	11/01/2011	165463.50
LAKEHOUSE CONTRACTS LTD	18/01/2011	4207.67
LAKEHOUSE CONTRACTS LTD	18/01/2011	3846.96
LAKEHOUSE CONTRACTS LTD	21/01/2011	3604.32
LAKEHOUSE CONTRACTS LTD	24/01/2011	115359.15
LAKEHOUSE CONTRACTS LTD	25/01/2011	610.10
LAKEHOUSE CONTRACTS LTD	25/01/2011	68141.77
LAKEHOUSE CONTRACTS LTD	25/01/2011	197423.50
LAKEHOUSE CONTRACTS LTD	25/01/2011	69857.27
LAKEHOUSE CONTRACTS LTD	25/01/2011	206663.70
LAKEHOUSE CONTRACTS LTD	25/01/2011	369066.32
LAKEHOUSE CONTRACTS LTD	25/01/2011	64670.82
LAKEHOUSE CONTRACTS LTD	26/01/2011	104761.82
LAKEHOUSE CONTRACTS LTD	26/01/2011	153979.05
LAKEHOUSE CONTRACTS LTD	26/01/2011	25882.90
LAKEHOUSE CONTRACTS LTD	26/01/2011	18379.35
LAKEHOUSE CONTRACTS LTD	26/01/2011	27829.87
LAKEHOUSE CONTRACTS LTD	26/01/2011	63171.52
LAKEHOUSE CONTRACTS LTD	26/01/2011	32073.97
LAKEHOUSE CONTRACTS LTD	26/01/2011	35589.57
LAKEHOUSE CONTRACTS LTD	26/01/2011	76009.57
LAKEHOUSE CONTRACTS LTD	26/01/2011	2921.28
LAMBETH COLLEGE	04/01/2011	8000.00
LANGFORD & CHAMBERLAYNE LTD	24/01/2011	2187.85

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

Supplier	Payment Date	Amount
LANGFORD & CHAMBERLAYNE LTD	24/01/2011	2193.73
LANGFORD & CHAMBERLAYNE LTD	24/01/2011	3478.00
LANGFORD & CHAMBERLAYNE LTD	24/01/2011	2937.50
LANGFORD & CHAMBERLAYNE LTD	24/01/2011	1473.45
LANGUAGE LINE SERVICES	04/01/2011	519.66
LANGUAGE LINE SERVICES	11/01/2011	565.48
LATHAM & SONS (BECKENHAM) LTD	18/01/2011	810.75
LATHAM & SONS (BECKENHAM) LTD	25/01/2011	540.50
LAWSON LETS LTD	25/01/2011	5579.50
LAWSON VILLAS LTD	25/01/2011	8138.50
LEAP TRAINING LTD	27/01/2011	3500.00
LEARNING TREE INTERNATIONAL LTD	25/01/2011	5387.38
LEE VALLEY REGIONAL PARK AUTHORITY	31/01/2011	19914.64
LEGAL NETWORK TELEVISION LTD	26/01/2011	1203.60
LESSONS IN LAW LTD	17/01/2011	6168.75
LEXIA UK LTD	28/01/2011	2230.80
LG FUTURES LTD	17/01/2011	528.75
LIBERTY PRINTERS LTD	10/01/2011	1212.74
LIBRA CONSTRUCTION SERVICES LTD	26/01/2011	902.95
LINGFIELD DAY NURSERY	07/01/2011	760.64
LINGFIELD DAY NURSERY	28/01/2011	2662.24
LINTON FUEL OILS LTD	10/01/2011	2025.41
LINTON FUEL OILS LTD	21/01/2011	7343.32
LINTON FUEL OILS LTD	21/01/2011	3395.39
LIONEL ROAD PRE-SCHOOL	18/01/2011	544.00
LIONEL ROAD PRE-SCHOOL	18/01/2011	1632.00
LITTLE FISH THEATRE	12/01/2011	16450.00
LITTLE HERBERTS DAY NUSERY LTD	28/01/2011	6465.44
LOGICALIS UK LIMITED	11/01/2011	760.30
LOGICALIS UK LIMITED	12/01/2011	446500.00
LOGICALIS UK LIMITED	25/01/2011	1889.11
LOGICALIS UK LIMITED	25/01/2011	822.50
LOGICALIS UK LIMITED	25/01/2011	881.25
LONDON & QUADRANT HOUSING	21/01/2011	1352.55
LONDON & QUADRANT HSG TRUST	31/01/2011	1309.50
LONDON BOROUGH OF ENFIELD	17/01/2011	1298.55
LONDON BOROUGH OF LEWISHAM	21/01/2011	1150.00
LONDON BOROUGH OF LEWISHAM	21/01/2011	1150.00
LONDON BOROUGH OF LEWISHAM	26/01/2011	4982.94
LONDON BOROUGH OF LEWISHAM	31/01/2011	1469.77
LONDON BOROUGH OF MERTON	28/01/2011	808.50
LONDON BOROUGH OF SOUTHWARK	10/01/2011	768.18
LONDON CARE PLC	10/01/2011	675.92
LONDON CARE PLC	10/01/2011	1132.08
LONDON CARE PLC	21/01/2011	965.34
LONDON CARE PLC	21/01/2011	623.66
LONDON COUNCILS	20/01/2011	1399.13
LONDON COUNCILS	26/01/2011	192556.14
LONDON EAST CONNEXIONS PARTNERSHIP LIMITED	17/01/2011	17301.88
LONDON GRID FOR LEARNING	19/01/2011	2056.25
LONDON GRID FOR LEARNING	19/01/2011	2643.75
LONDON GRID FOR LEARNING	19/01/2011	2056.25

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

Supplier	Payment Date	Amount
LONDON GRID FOR LEARNING	19/01/2011	2056.25
LONDON GRID FOR LEARNING	19/01/2011	2056.25
LONDON GRID FOR LEARNING	19/01/2011	2643.75
LONDON GRID FOR LEARNING	19/01/2011	2056.25
LONDON GRID FOR LEARNING TRUST	13/01/2011	4492.41
LONDON METROPOLITAN UNIVERSITY	07/01/2011	975.00
LONDON YOUTH	31/01/2011	2044.00
LONSDALE & MAYALL SOLICITORS	31/01/2011	170502.08
LOOK AHEAD	26/01/2011	26649.19
LOW EMISSION STRATEGIES LIMITED	17/01/2011	2455.73
LOW EMISSION STRATEGIES LIMITED	31/01/2011	585.06
LOW EMISSION STRATEGIES LIMITED	31/01/2011	602.80
LOW EMISSION STRATEGIES LIMITED	31/01/2011	568.38
LOW EMISSION STRATEGIES LIMITED	31/01/2011	671.20
M G AXTON	21/01/2011	985.82
M G AXTON	21/01/2011	2820.00
M G AXTON	25/01/2011	2937.50
MADE TRAINING LTD	12/01/2011	528.75
MADE TRAINING LTD	12/01/2011	528.75
MADE TRAINING LTD	12/01/2011	528.75
MADE TRAINING LTD	12/01/2011	528.75
MADE TRAINING LTD	12/01/2011	528.75
MADE TRAINING LTD	12/01/2011	528.75
MAGNA LARGE PRINT BOOKS	04/01/2011	566.65
MAGNET LIMITED	10/01/2011	762.99
MAGNET LIMITED	12/01/2011	597.92
MAGNET LIMITED	12/01/2011	727.54
MAGNET LIMITED	12/01/2011	586.56
MANGO COMMUNITIES LTD	14/01/2011	3367.12
MANOR CREATIVE	21/01/2011	549.00
MANPOWER UK LTD	10/01/2011	273300.68
MANPOWER UK LTD	11/01/2011	295609.57
MANPOWER UK LTD	26/01/2011	15388.27
MANPOWER UK LTD	27/01/2011	297433.37
MANPOWER UK LTD	31/01/2011	279157.01
MANSE MASTERDOR LTD	12/01/2011	1060.03
MARYFIELD PRE SCHOOL	28/01/2011	16030.73
MARYFIELD PRE SCHOOL	28/01/2011	4998.62
MASTERLEASE	20/01/2011	4803.33
MEARS LTD	17/01/2011	802003.95
MEARS LTD	17/01/2011	204889.11
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	20/01/2011	126092.33
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	20/01/2011	14990.60
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	20/01/2011	64416.92
MERIDIAN MONEY ADVICE	19/01/2011	10780.00
METEOGROUP UK LIMITED	17/01/2011	10338.83
METROPOLITAN POLICE AUTHORITY	17/01/2011	1308.76
METROPOLITAN POLICE AUTHORITY	17/01/2011	9996.00
METROPOLITAN POLICE AUTHORITY	19/01/2011	2000.00
METROPOLITAN SUPPORT TRUST	26/01/2011	1372.14
MIDDLE PARK COMMUNITY CENTRE	19/01/2011	19637.50
MIDOS RESIDENTIAL MANAGEMENT	10/01/2011	550.00

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

Supplier	Payment Date	Amount
MISCO	20/01/2011	3131.99
MITECH SYSTEMS	05/01/2011	1677.90
MITIE TECHNICAL FACILITIES MANAGEMENT	21/01/2011	84594.69
MOAT HOMES LTD	26/01/2011	1793.75
MOLYNEUX KERR ARCHITECTS	31/01/2011	15950.26
MOSAC	25/01/2011	6000.00
MULLINGER BANKS SOLICITORS	10/01/2011	2834.74
NACRO	26/01/2011	47699.11
NARK LIMITED	21/01/2011	1188.00
NATIONAL SHOWER SPARES	26/01/2011	1477.72
NAVIGATE RESOURCING LTD	14/01/2011	4523.75
NAVIGATE RESOURCING LTD	14/01/2011	1292.50
NAVIGATE RESOURCING LTD	14/01/2011	4846.88
NCC SERVICES LIMITED	25/01/2011	705.00
NELSON THORNES LTD	13/01/2011	3868.52
NEW CHARLTON COMMUNITY ASSOCIATION	17/01/2011	567.00
NEW CHARLTON COMMUNITY ASSOCIATION	19/01/2011	11566.25
NEW ELTHAM PRE-SCHOOL & NURSERY	28/01/2011	5961.85
NEW ELTHAM PRE-SCHOOL & NURSERY	28/01/2011	905.04
NEW FRONTIERS	19/01/2011	560.00
NEW RICOH UK	04/01/2011	3630.80
NEW RICOH UK	14/01/2011	668.72
NEW RICOH UK	20/01/2011	578.08
NEW RICOH UK	21/01/2011	598.63
NEW RICOH UK	21/01/2011	689.46
NEW RICOH UK	26/01/2011	626.45
NEW WOODLANDS SCHOOL	18/01/2011	3150.00
NHS GREENWICH	21/01/2011	3000.00
NHS GREENWICH	26/01/2011	519.56
NICEIC GROUP LTD	24/01/2011	2115.00
NICO OFFICE LTD	26/01/2011	592.46
NIKKIS CHILDRENS DAY NURSERY	28/01/2011	3247.66
NIKKOLA DANIEL ASSOCIATES	25/01/2011	3950.00
NORLAND MANAGED SERVICES	19/01/2011	6928.04
NORLAND MANAGED SERVICES	19/01/2011	8140.45
NORTHGATE INFORMATION SOLUTIONS UK LTD	05/01/2011	881.25
NORTHGATE INFORMATION SOLUTIONS UK LTD	05/01/2011	940.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	11/01/2011	587.50
NORTHGATE INFORMATION SOLUTIONS UK LTD	11/01/2011	587.50
NORTHGATE INFORMATION SOLUTIONS UK LTD	12/01/2011	705.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/01/2011	881.25
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/01/2011	1762.50
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/01/2011	2350.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/01/2011	587.50
NORTHGATE INFORMATION SOLUTIONS UK LTD	19/01/2011	99179.88
NORTHGATE INFORMATION SOLUTIONS UK LTD	24/01/2011	11536.74
NORTHGATE INFORMATION SOLUTIONS UK LTD	26/01/2011	600.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	26/01/2011	2418.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	26/01/2011	587.50
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/01/2011	22276.05
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/01/2011	1292.50
NORTHGATE INFORMATION SOLUTIONS UK LTD	28/01/2011	2350.00

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

Supplier	Payment Date	Amount
NOVOTEL LONDON GREENWICH	25/01/2011	1035.00
NOWMEDICAL	26/01/2011	940.00
NPOWER LTD	11/01/2011	1433.13
NUAIRE LTD FANS DIRECT	17/01/2011	2623.22
NUAIRE LTD FANS DIRECT	17/01/2011	2679.04
NURSING HYGIENE	18/01/2011	618.19
OCE (UK) LTD	19/01/2011	6668.44
OCE (UK) LTD	28/01/2011	22618.75
OCE (UK) LTD	28/01/2011	741.60
OCOBASE LTD	17/01/2011	9293.15
OFFICE DEPOT UK LIMITED	21/01/2011	1377.36
OMEGA RED GROUP LTD	21/01/2011	4289.22
ONLINE ERGONOMICS LIMITED	25/01/2011	981.72
ORACLE CORP UK LIMITED	26/01/2011	41726.98
ORACLE CORP UK LIMITED	26/01/2011	12784.00
ORCHARD FENCING	25/01/2011	658.00
OXLEAS NHS FOUNDATION TRUST	20/01/2011	3454.64
OXLEAS NHS FOUNDATION TRUST	20/01/2011	13861.68
OXLEAS NHS FOUNDATION TRUST	21/01/2011	11615.00
OXLEAS NHS FOUNDATION TRUST	25/01/2011	1655.04
OXLEAS NHS FOUNDATION TRUST	25/01/2011	1655.04
OXLEAS NHS FOUNDATION TRUST	25/01/2011	1241.28
OXLEAS NHS FOUNDATION TRUST	25/01/2011	1241.28
OXLEAS NHS TRUST	26/01/2011	26711.38
PARISH OF CHRIST CHURCH SHOOTERS HILL	17/01/2011	3942.50
PARISH OF CHRIST CHURCH SHOOTERS HILL	25/01/2011	3942.50
PARK LEISURE LTD	12/01/2011	3818.75
PARKWOOD HEALTHCARE LIMITED	14/01/2011	16769.60
PARKWOOD HEALTHCARE LIMITED	14/01/2011	22266.25
PARKWOOD HEALTHCARE LIMITED	14/01/2011	16104.55
PARKWOOD LEISURE	12/01/2011	550.00
PATS TEXTILES & INTERIORS	19/01/2011	5445.79
PATTMAN BUILDING & MAINTENANCE LTD	10/01/2011	3881.03
PATTMAN BUILDING & MAINTENANCE LTD	10/01/2011	2869.35
PATTMAN BUILDING & MAINTENANCE LTD	17/01/2011	1233.75
PATTMAN BUILDING & MAINTENANCE LTD	17/01/2011	1758.98
PAUL SANDERS (PHOTOGRAPHER)	21/01/2011	881.25
PEABODY TRUST	13/01/2011	1217.76
PELHAM SAFETY SERVICES LTD	27/01/2011	1737.50
PELHAM SAFETY SERVICES LTD	31/01/2011	819.45
PELHAM SAFETY SERVICES LTD	31/01/2011	960.00
PELLING LIMITED	05/01/2011	859.51
PELLING LIMITED	05/01/2011	2294.77
PELLING LIMITED	05/01/2011	859.51
PELLING LIMITED	10/01/2011	2740.24
PELLING LIMITED	10/01/2011	904.75
PELLING LIMITED	12/01/2011	3650.47
PELLING LIMITED	17/01/2011	2301.00
PELLING LIMITED	17/01/2011	1002.66
PELLING LIMITED	17/01/2011	3488.28
PELLING LIMITED	18/01/2011	3263.89
PETERS & COMPANY SOLICITORS	20/01/2011	3340.53

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

Supplier	Payment Date	Amount
PHILIPS COLLECTION SERVICES LIMITED	10/01/2011	958.16
PHILLIPS CONTRACTORS(LONDON) LTD	26/01/2011	528.75
PHOENIX SOFTWARE LTD	18/01/2011	3266.27
PHONOGRAPHIC PERFORMANCE LTD	24/01/2011	1802.53
PHS GROUP PLC	14/01/2011	1269.00
PHS GROUP PLC	19/01/2011	516.15
PIONEER SECURITY SERVICES COMPANY LTD	21/01/2011	1169.13
PITNEY BOWES FINANCE PLC	07/01/2011	510.57
PITNEY BOWES FINANCE PLC	19/01/2011	561.65
PLACES FOR CHILDREN	14/01/2011	720.00
PLACES FOR CHILDREN	28/01/2011	5301.85
PLACES FOR CHILDREN	28/01/2011	4563.84
PLAN B LONDON	28/01/2011	2350.00
PLAYBACK STUDIO	25/01/2011	1000.00
PLAYWELL PRE SCHOOL	28/01/2011	7515.21
PLEXUS LAW	17/01/2011	6250.00
PLUMSTEAD COMMUNITY LAW CENTRE	19/01/2011	61710.00
POLLOCK LIFTS	25/01/2011	9370.63
POSTAGE BY PHONE	07/01/2011	24000.00
POSTAGE BY PHONE	13/01/2011	500.00
POWELL & CO	26/01/2011	6000.00
POWELL & CO	26/01/2011	6850.00
POWELL & COMPANY	26/01/2011	8500.00
POWER DISTRIBUTE (AF L P KEETCH)	10/01/2011	1166.78
PREMIER MOVES LTD	26/01/2011	972.90
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	07/01/2011	1233.75
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	07/01/2011	1163.25
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	11/01/2011	1210.25
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	11/01/2011	810.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	11/01/2011	1530.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	18/01/2011	810.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	18/01/2011	707.94
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	18/01/2011	757.88
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	18/01/2011	611.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	21/01/2011	810.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	21/01/2011	1222.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	21/01/2011	992.88
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	21/01/2011	1210.25
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	26/01/2011	540.00
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	27/01/2011	877.66
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	27/01/2011	3188.84
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	27/01/2011	4095.76
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	27/01/2011	4944.16
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	28/01/2011	4183.52
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	28/01/2011	4359.05
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	28/01/2011	2018.62
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	28/01/2011	2163.02
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	28/01/2011	6055.87
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	28/01/2011	2077.13
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	28/01/2011	2135.64
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	28/01/2011	4779.81
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	28/01/2011	1901.60

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

Supplier	Payment Date	Amount
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	28/01/2011	5529.27
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	28/01/2011	760.64
PRE-SCHOOL LEARNING ALL GREENWICH SUB-COMMITTEE	28/01/2011	760.64
PRE-SCHOOL LEARNING ALLIANCE GREENWICH SUB-COMM	21/01/2011	782.94
PRINCES TRUST	28/01/2011	8925.00
PROFESSIONAL KITCHEN SERVICE LTD	17/01/2011	646.71
PROJECT CENTRE LIMITED	25/01/2011	4185.94
PROJECT CENTRE LIMITED	25/01/2011	8501.71
PROSPECTS SERVICES LTD	07/01/2011	86903.59
PROTEUS PROJECT MANAGEMENT LTD	11/01/2011	39942.36
PROTOCOL NATIONAL	11/01/2011	1936.72
PRO-VISION DISTRIBUTION	25/01/2011	7316.37
PRO-VISION DISTRIBUTION	25/01/2011	4021.09
PRP ARCHITECTS LTD	17/01/2011	13383.25
PUBLIC SECTOR CONSULTANTS	25/01/2011	16964.06
PURKELLY BROS LIMITED	26/01/2011	35504.33
PUSH TO TALK SYSTEMS LTD	19/01/2011	3267.44
QUAGGY CHILDREN CENTRE	28/01/2011	7526.91
QUAGGY CHILDREN CENTRE	28/01/2011	1521.28
QUAGGY COMMUNITY CENTRE & NURSERY	07/01/2011	4010.00
QUAGGY COMMUNITY CENTRE & NURSERY	07/01/2011	2000.00
QUAGGY COMMUNITY CENTRE & NURSERY	11/01/2011	720.00
QUAGGY COMMUNITY CENTRE & NURSERY	21/01/2011	4000.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	07/01/2011	2250.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	19/01/2011	1842.76
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	21/01/2011	1260.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	28/01/2011	7138.31
QUAY OFFICE FURNISHERS LTD	12/01/2011	511.13
QUAY OFFICE FURNISHERS LTD	21/01/2011	768.69
QUEENBOROUGH FORGE LTD	10/01/2011	1498.12
QUEENBOROUGH FORGE LTD	10/01/2011	2418.15
R M S PAYROLL MANAGEMENT LTD	21/01/2011	663.64
R M S PAYROLL MANAGEMENT LTD	21/01/2011	525.74
R M S PAYROLL MANAGEMENT LTD	21/01/2011	555.90
R R RICHARDSON LTD	21/01/2011	139531.25
R&R GREENWOOD LTD	19/01/2011	660.94
RANDSTAD EDUCATION LIMITED	07/01/2011	634.50
RANDSTAD EDUCATION LIMITED	07/01/2011	881.25
RANDSTAD EDUCATION LIMITED	07/01/2011	634.50
RANDSTAD EDUCATION LIMITED	07/01/2011	634.50
RANDSTAD EDUCATION LIMITED	07/01/2011	881.25
RANDSTAD EDUCATION LIMITED	07/01/2011	881.25
RANDSTAD EDUCATION LIMITED	07/01/2011	634.50
RANDSTAD EDUCATION LIMITED	07/01/2011	881.25
RANDSTAD EDUCATION LIMITED	07/01/2011	634.50
RANDSTAD EDUCATION LIMITED	07/01/2011	881.25
RANDSTAD EDUCATION LIMITED	07/01/2011	634.50
RANDSTAD EDUCATION LIMITED	07/01/2011	881.25
RANDSTAD EDUCATION LIMITED	13/01/2011	504.08
RANDSTAD EDUCATION LIMITED	17/01/2011	1997.50
RANDSTAD EDUCATION LIMITED	17/01/2011	1997.50
RANDSTAD EDUCATION LIMITED	20/01/2011	916.50
RANDSTAD EDUCATION LIMITED	20/01/2011	697.95
RANDSTAD EDUCATION LIMITED	20/01/2011	916.50

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

Supplier	Payment Date	Amount
RANDSTAD EDUCATION LIMITED	20/01/2011	1321.88
RANDSTAD EDUCATION LIMITED	20/01/2011	504.08
RANDSTAD EDUCATION LIMITED	26/01/2011	507.60
RANDSTAD EDUCATION LIMITED	26/01/2011	881.25
RANDSTAD EDUCATION LIMITED	26/01/2011	881.25
RANDSTAD EDUCATION LIMITED	26/01/2011	634.50
RANDSTAD EDUCATION LIMITED	26/01/2011	528.75
RANDSTAD EDUCATION LIMITED	27/01/2011	1632.00
RANDSTAD EDUCATION LIMITED	27/01/2011	1080.00
RANDSTAD EDUCATION LIMITED	27/01/2011	748.80
RANDSTAD EDUCATION LIMITED	27/01/2011	748.80
RANDSTAD EDUCATION LIMITED	28/01/2011	669.75
RANDSTAD EDUCATION LIMITED	31/01/2011	858.00
RAPID PLATFORMS LTD	05/01/2011	3102.00
RAPID PLATFORMS LTD	05/01/2011	827.20
RAPID PLATFORMS LTD	05/01/2011	813.10
RAPID PLATFORMS LTD	21/01/2011	2326.02
RAPID PLATFORMS LTD	21/01/2011	3243.00
RATING & VALUATION REPORTER	31/01/2011	625.00
RBS INVOICE FINANCE (KELLY EXECUTIVE)	14/01/2011	2019.83
REDACT PERSONAL INFORMATION	04/01/2011	843.66
REDACT PERSONAL INFORMATION	04/01/2011	2311.76
REDACT PERSONAL INFORMATION	04/01/2011	3411.32
REDACT PERSONAL INFORMATION	04/01/2011	2958.00
REDACT PERSONAL INFORMATION	04/01/2011	857.14
REDACT PERSONAL INFORMATION	04/01/2011	2170.00
REDACT PERSONAL INFORMATION	04/01/2011	2316.23
REDACT PERSONAL INFORMATION	04/01/2011	1895.43
REDACT PERSONAL INFORMATION	04/01/2011	13357.11
REDACT PERSONAL INFORMATION	04/01/2011	2125.20
REDACT PERSONAL INFORMATION	04/01/2011	16810.37
REDACT PERSONAL INFORMATION	04/01/2011	11130.90
REDACT PERSONAL INFORMATION	05/01/2011	2541.60
REDACT PERSONAL INFORMATION	05/01/2011	2990.25
REDACT PERSONAL INFORMATION	05/01/2011	3458.71
REDACT PERSONAL INFORMATION	05/01/2011	6510.31
REDACT PERSONAL INFORMATION	05/01/2011	2541.60
REDACT PERSONAL INFORMATION	05/01/2011	3077.86
REDACT PERSONAL INFORMATION	05/01/2011	13466.27
REDACT PERSONAL INFORMATION	05/01/2011	995.00
REDACT PERSONAL INFORMATION	05/01/2011	3270.72
REDACT PERSONAL INFORMATION	05/01/2011	3270.72
REDACT PERSONAL INFORMATION	05/01/2011	3456.50
REDACT PERSONAL INFORMATION	05/01/2011	2635.00
REDACT PERSONAL INFORMATION	07/01/2011	9471.30
REDACT PERSONAL INFORMATION	07/01/2011	49026.00
REDACT PERSONAL INFORMATION	07/01/2011	17496.75
REDACT PERSONAL INFORMATION	10/01/2011	13760.00
REDACT PERSONAL INFORMATION	10/01/2011	7789.95
REDACT PERSONAL INFORMATION	10/01/2011	7078.23
REDACT PERSONAL INFORMATION	10/01/2011	2192.85
REDACT PERSONAL INFORMATION	10/01/2011	1592.85

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	10/01/2011	1592.85
REDACT PERSONAL INFORMATION	10/01/2011	1592.85
REDACT PERSONAL INFORMATION	10/01/2011	1592.85
REDACT PERSONAL INFORMATION	10/01/2011	1592.85
REDACT PERSONAL INFORMATION	10/01/2011	1592.85
REDACT PERSONAL INFORMATION	10/01/2011	1592.85
REDACT PERSONAL INFORMATION	10/01/2011	1592.85
REDACT PERSONAL INFORMATION	10/01/2011	1592.85
REDACT PERSONAL INFORMATION	10/01/2011	2049.68
REDACT PERSONAL INFORMATION	10/01/2011	1817.28
REDACT PERSONAL INFORMATION	10/01/2011	25153.60
REDACT PERSONAL INFORMATION	10/01/2011	1948.00
REDACT PERSONAL INFORMATION	10/01/2011	1948.00
REDACT PERSONAL INFORMATION	10/01/2011	1948.00
REDACT PERSONAL INFORMATION	10/01/2011	1948.00
REDACT PERSONAL INFORMATION	10/01/2011	2446.80
REDACT PERSONAL INFORMATION	10/01/2011	1948.00
REDACT PERSONAL INFORMATION	10/01/2011	2422.56
REDACT PERSONAL INFORMATION	10/01/2011	983.85
REDACT PERSONAL INFORMATION	10/01/2011	1573.52
REDACT PERSONAL INFORMATION	10/01/2011	1411.32
REDACT PERSONAL INFORMATION	10/01/2011	2501.08
REDACT PERSONAL INFORMATION	10/01/2011	2501.08
REDACT PERSONAL INFORMATION	10/01/2011	2029.08
REDACT PERSONAL INFORMATION	10/01/2011	2162.04
REDACT PERSONAL INFORMATION	10/01/2011	44209.92
REDACT PERSONAL INFORMATION	10/01/2011	50814.40
REDACT PERSONAL INFORMATION	10/01/2011	5423.32
REDACT PERSONAL INFORMATION	10/01/2011	8820.16
REDACT PERSONAL INFORMATION	10/01/2011	513.18
REDACT PERSONAL INFORMATION	10/01/2011	1585.92
REDACT PERSONAL INFORMATION	10/01/2011	5580.00
REDACT PERSONAL INFORMATION	10/01/2011	1200.00
REDACT PERSONAL INFORMATION	10/01/2011	1200.00
REDACT PERSONAL INFORMATION	10/01/2011	1200.00
REDACT PERSONAL INFORMATION	10/01/2011	1200.00
REDACT PERSONAL INFORMATION	10/01/2011	850.00
REDACT PERSONAL INFORMATION	10/01/2011	2010.60
REDACT PERSONAL INFORMATION	10/01/2011	6899.67
REDACT PERSONAL INFORMATION	10/01/2011	4953.76
REDACT PERSONAL INFORMATION	10/01/2011	4953.76
REDACT PERSONAL INFORMATION	10/01/2011	1190.24
REDACT PERSONAL INFORMATION	10/01/2011	728.50
REDACT PERSONAL INFORMATION	10/01/2011	728.50
REDACT PERSONAL INFORMATION	10/01/2011	728.50
REDACT PERSONAL INFORMATION	10/01/2011	5194.00
REDACT PERSONAL INFORMATION	10/01/2011	968.49
REDACT PERSONAL INFORMATION	10/01/2011	1097.81
REDACT PERSONAL INFORMATION	10/01/2011	797.81
REDACT PERSONAL INFORMATION	10/01/2011	650.00
REDACT PERSONAL INFORMATION	10/01/2011	650.00
REDACT PERSONAL INFORMATION	11/01/2011	733.40

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	11/01/2011	3939.48
REDACT PERSONAL INFORMATION	11/01/2011	1071.50
REDACT PERSONAL INFORMATION	11/01/2011	2347.14
REDACT PERSONAL INFORMATION	11/01/2011	4338.01
REDACT PERSONAL INFORMATION	11/01/2011	3480.32
REDACT PERSONAL INFORMATION	11/01/2011	3480.32
REDACT PERSONAL INFORMATION	11/01/2011	957.84
REDACT PERSONAL INFORMATION	11/01/2011	690.75
REDACT PERSONAL INFORMATION	11/01/2011	567.08
REDACT PERSONAL INFORMATION	11/01/2011	943.34
REDACT PERSONAL INFORMATION	11/01/2011	581.42
REDACT PERSONAL INFORMATION	11/01/2011	4800.00
REDACT PERSONAL INFORMATION	11/01/2011	1150.00
REDACT PERSONAL INFORMATION	11/01/2011	839.73
REDACT PERSONAL INFORMATION	11/01/2011	720.48
REDACT PERSONAL INFORMATION	11/01/2011	4800.00
REDACT PERSONAL INFORMATION	11/01/2011	1668.62
REDACT PERSONAL INFORMATION	11/01/2011	691.14
REDACT PERSONAL INFORMATION	11/01/2011	683.11
REDACT PERSONAL INFORMATION	11/01/2011	651.55
REDACT PERSONAL INFORMATION	11/01/2011	508.59
REDACT PERSONAL INFORMATION	11/01/2011	757.49
REDACT PERSONAL INFORMATION	11/01/2011	769.62
REDACT PERSONAL INFORMATION	11/01/2011	1275.00
REDACT PERSONAL INFORMATION	11/01/2011	44209.92
REDACT PERSONAL INFORMATION	11/01/2011	34094.82
REDACT PERSONAL INFORMATION	11/01/2011	3804.14
REDACT PERSONAL INFORMATION	11/01/2011	8082.48
REDACT PERSONAL INFORMATION	11/01/2011	6300.30
REDACT PERSONAL INFORMATION	11/01/2011	3345.30
REDACT PERSONAL INFORMATION	12/01/2011	6386.12
REDACT PERSONAL INFORMATION	12/01/2011	6240.16
REDACT PERSONAL INFORMATION	12/01/2011	850.00
REDACT PERSONAL INFORMATION	12/01/2011	3601.92
REDACT PERSONAL INFORMATION	12/01/2011	3601.92
REDACT PERSONAL INFORMATION	12/01/2011	1258.60
REDACT PERSONAL INFORMATION	12/01/2011	6879.97
REDACT PERSONAL INFORMATION	12/01/2011	3439.98
REDACT PERSONAL INFORMATION	12/01/2011	850.00
REDACT PERSONAL INFORMATION	12/01/2011	2048.21
REDACT PERSONAL INFORMATION	12/01/2011	20000.00
REDACT PERSONAL INFORMATION	12/01/2011	1372.99
REDACT PERSONAL INFORMATION	12/01/2011	1556.12
REDACT PERSONAL INFORMATION	12/01/2011	3734.08
REDACT PERSONAL INFORMATION	12/01/2011	3449.99
REDACT PERSONAL INFORMATION	12/01/2011	3233.30
REDACT PERSONAL INFORMATION	12/01/2011	3340.08
REDACT PERSONAL INFORMATION	12/01/2011	3449.99
REDACT PERSONAL INFORMATION	12/01/2011	3036.76
REDACT PERSONAL INFORMATION	12/01/2011	3036.76
REDACT PERSONAL INFORMATION	12/01/2011	3340.08
REDACT PERSONAL INFORMATION	12/01/2011	3233.30

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	12/01/2011	3233.30
REDACT PERSONAL INFORMATION	12/01/2011	3233.30
REDACT PERSONAL INFORMATION	12/01/2011	3453.80
REDACT PERSONAL INFORMATION	13/01/2011	733.40
REDACT PERSONAL INFORMATION	13/01/2011	520.96
REDACT PERSONAL INFORMATION	13/01/2011	7230.01
REDACT PERSONAL INFORMATION	13/01/2011	11746.53
REDACT PERSONAL INFORMATION	13/01/2011	5931.01
REDACT PERSONAL INFORMATION	13/01/2011	6319.04
REDACT PERSONAL INFORMATION	13/01/2011	701.19
REDACT PERSONAL INFORMATION	13/01/2011	685.72
REDACT PERSONAL INFORMATION	13/01/2011	685.72
REDACT PERSONAL INFORMATION	13/01/2011	1708.79
REDACT PERSONAL INFORMATION	13/01/2011	1373.40
REDACT PERSONAL INFORMATION	13/01/2011	1275.78
REDACT PERSONAL INFORMATION	13/01/2011	11071.43
REDACT PERSONAL INFORMATION	13/01/2011	3503.31
REDACT PERSONAL INFORMATION	13/01/2011	3503.31
REDACT PERSONAL INFORMATION	13/01/2011	3503.31
REDACT PERSONAL INFORMATION	13/01/2011	3472.62
REDACT PERSONAL INFORMATION	13/01/2011	685.01
REDACT PERSONAL INFORMATION	13/01/2011	750.58
REDACT PERSONAL INFORMATION	13/01/2011	3472.62
REDACT PERSONAL INFORMATION	13/01/2011	3432.01
REDACT PERSONAL INFORMATION	13/01/2011	527.13
REDACT PERSONAL INFORMATION	13/01/2011	12484.01
REDACT PERSONAL INFORMATION	13/01/2011	918.00
REDACT PERSONAL INFORMATION	13/01/2011	900.00
REDACT PERSONAL INFORMATION	13/01/2011	851.70
REDACT PERSONAL INFORMATION	13/01/2011	918.00
REDACT PERSONAL INFORMATION	13/01/2011	11071.43
REDACT PERSONAL INFORMATION	13/01/2011	10137.00
REDACT PERSONAL INFORMATION	13/01/2011	11501.00
REDACT PERSONAL INFORMATION	13/01/2011	4026.68
REDACT PERSONAL INFORMATION	13/01/2011	1632.00
REDACT PERSONAL INFORMATION	13/01/2011	2606.30
REDACT PERSONAL INFORMATION	13/01/2011	14464.29
REDACT PERSONAL INFORMATION	13/01/2011	956.00
REDACT PERSONAL INFORMATION	13/01/2011	1414.26
REDACT PERSONAL INFORMATION	13/01/2011	13008.82
REDACT PERSONAL INFORMATION	14/01/2011	837.50
REDACT PERSONAL INFORMATION	14/01/2011	2281.16
REDACT PERSONAL INFORMATION	14/01/2011	5836.15
REDACT PERSONAL INFORMATION	14/01/2011	1958.18
REDACT PERSONAL INFORMATION	14/01/2011	2084.79
REDACT PERSONAL INFORMATION	14/01/2011	5485.71
REDACT PERSONAL INFORMATION	14/01/2011	7209.67
REDACT PERSONAL INFORMATION	14/01/2011	821.43
REDACT PERSONAL INFORMATION	14/01/2011	4928.57
REDACT PERSONAL INFORMATION	14/01/2011	3613.71
REDACT PERSONAL INFORMATION	14/01/2011	514.29
REDACT PERSONAL INFORMATION	14/01/2011	3613.71

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	14/01/2011	1204.84
REDACT PERSONAL INFORMATION	14/01/2011	3877.96
REDACT PERSONAL INFORMATION	14/01/2011	4700.04
REDACT PERSONAL INFORMATION	14/01/2011	1204.84
REDACT PERSONAL INFORMATION	14/01/2011	4106.08
REDACT PERSONAL INFORMATION	14/01/2011	3916.71
REDACT PERSONAL INFORMATION	14/01/2011	4147.13
REDACT PERSONAL INFORMATION	14/01/2011	3613.71
REDACT PERSONAL INFORMATION	14/01/2011	3613.71
REDACT PERSONAL INFORMATION	14/01/2011	3916.71
REDACT PERSONAL INFORMATION	14/01/2011	3916.71
REDACT PERSONAL INFORMATION	14/01/2011	4295.71
REDACT PERSONAL INFORMATION	14/01/2011	3613.71
REDACT PERSONAL INFORMATION	14/01/2011	3916.71
REDACT PERSONAL INFORMATION	14/01/2011	2468.96
REDACT PERSONAL INFORMATION	14/01/2011	2873.08
REDACT PERSONAL INFORMATION	14/01/2011	2500.00
REDACT PERSONAL INFORMATION	14/01/2011	1916.73
REDACT PERSONAL INFORMATION	14/01/2011	2873.08
REDACT PERSONAL INFORMATION	14/01/2011	1916.73
REDACT PERSONAL INFORMATION	14/01/2011	1982.80
REDACT PERSONAL INFORMATION	14/01/2011	992.84
REDACT PERSONAL INFORMATION	14/01/2011	4423.08
REDACT PERSONAL INFORMATION	14/01/2011	2318.95
REDACT PERSONAL INFORMATION	14/01/2011	6613.54
REDACT PERSONAL INFORMATION	14/01/2011	2529.60
REDACT PERSONAL INFORMATION	14/01/2011	6431.26
REDACT PERSONAL INFORMATION	14/01/2011	2085.20
REDACT PERSONAL INFORMATION	14/01/2011	6630.00
REDACT PERSONAL INFORMATION	14/01/2011	2098.25
REDACT PERSONAL INFORMATION	14/01/2011	1300.00
REDACT PERSONAL INFORMATION	14/01/2011	3661.02
REDACT PERSONAL INFORMATION	14/01/2011	1300.00
REDACT PERSONAL INFORMATION	14/01/2011	3661.02
REDACT PERSONAL INFORMATION	14/01/2011	1400.00
REDACT PERSONAL INFORMATION	14/01/2011	1400.00
REDACT PERSONAL INFORMATION	14/01/2011	3774.25
REDACT PERSONAL INFORMATION	14/01/2011	2965.46
REDACT PERSONAL INFORMATION	14/01/2011	6515.00
REDACT PERSONAL INFORMATION	14/01/2011	5513.66
REDACT PERSONAL INFORMATION	14/01/2011	2084.79
REDACT PERSONAL INFORMATION	14/01/2011	2878.51
REDACT PERSONAL INFORMATION	14/01/2011	2878.50
REDACT PERSONAL INFORMATION	14/01/2011	1660.71
REDACT PERSONAL INFORMATION	14/01/2011	3421.73
REDACT PERSONAL INFORMATION	14/01/2011	2059.33
REDACT PERSONAL INFORMATION	14/01/2011	3177.94
REDACT PERSONAL INFORMATION	14/01/2011	5420.61
REDACT PERSONAL INFORMATION	14/01/2011	4322.33
REDACT PERSONAL INFORMATION	14/01/2011	14406.32
REDACT PERSONAL INFORMATION	14/01/2011	3585.54
REDACT PERSONAL INFORMATION	14/01/2011	1945.25

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	14/01/2011	3387.63
REDACT PERSONAL INFORMATION	14/01/2011	1911.46
REDACT PERSONAL INFORMATION	14/01/2011	2788.79
REDACT PERSONAL INFORMATION	14/01/2011	3387.63
REDACT PERSONAL INFORMATION	14/01/2011	3387.63
REDACT PERSONAL INFORMATION	14/01/2011	1401.88
REDACT PERSONAL INFORMATION	14/01/2011	2760.72
REDACT PERSONAL INFORMATION	14/01/2011	1425.07
REDACT PERSONAL INFORMATION	14/01/2011	6696.32
REDACT PERSONAL INFORMATION	14/01/2011	1284.10
REDACT PERSONAL INFORMATION	14/01/2011	9083.00
REDACT PERSONAL INFORMATION	14/01/2011	5001.10
REDACT PERSONAL INFORMATION	14/01/2011	6045.00
REDACT PERSONAL INFORMATION	14/01/2011	5704.66
REDACT PERSONAL INFORMATION	14/01/2011	5753.95
REDACT PERSONAL INFORMATION	14/01/2011	8279.04
REDACT PERSONAL INFORMATION	14/01/2011	11138.49
REDACT PERSONAL INFORMATION	14/01/2011	6978.54
REDACT PERSONAL INFORMATION	14/01/2011	7003.17
REDACT PERSONAL INFORMATION	14/01/2011	9248.45
REDACT PERSONAL INFORMATION	14/01/2011	6580.10
REDACT PERSONAL INFORMATION	14/01/2011	5931.01
REDACT PERSONAL INFORMATION	14/01/2011	5838.76
REDACT PERSONAL INFORMATION	14/01/2011	5535.71
REDACT PERSONAL INFORMATION	14/01/2011	48880.98
REDACT PERSONAL INFORMATION	14/01/2011	4291.29
REDACT PERSONAL INFORMATION	14/01/2011	7320.43
REDACT PERSONAL INFORMATION	14/01/2011	6295.35
REDACT PERSONAL INFORMATION	14/01/2011	11618.16
REDACT PERSONAL INFORMATION	14/01/2011	5537.62
REDACT PERSONAL INFORMATION	14/01/2011	6324.44
REDACT PERSONAL INFORMATION	14/01/2011	10185.67
REDACT PERSONAL INFORMATION	14/01/2011	8028.47
REDACT PERSONAL INFORMATION	14/01/2011	6936.25
REDACT PERSONAL INFORMATION	14/01/2011	5907.49
REDACT PERSONAL INFORMATION	14/01/2011	1961.68
REDACT PERSONAL INFORMATION	14/01/2011	4058.21
REDACT PERSONAL INFORMATION	14/01/2011	3432.35
REDACT PERSONAL INFORMATION	14/01/2011	792.00
REDACT PERSONAL INFORMATION	14/01/2011	4502.75
REDACT PERSONAL INFORMATION	14/01/2011	2521.23
REDACT PERSONAL INFORMATION	14/01/2011	2521.23
REDACT PERSONAL INFORMATION	14/01/2011	6843.87
REDACT PERSONAL INFORMATION	14/01/2011	797.14
REDACT PERSONAL INFORMATION	14/01/2011	1362.86
REDACT PERSONAL INFORMATION	14/01/2011	700.00
REDACT PERSONAL INFORMATION	14/01/2011	5535.71
REDACT PERSONAL INFORMATION	14/01/2011	2060.13
REDACT PERSONAL INFORMATION	14/01/2011	1400.00
REDACT PERSONAL INFORMATION	14/01/2011	1300.00
REDACT PERSONAL INFORMATION	14/01/2011	4128.68
REDACT PERSONAL INFORMATION	14/01/2011	6349.11

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	14/01/2011	4690.61
REDACT PERSONAL INFORMATION	14/01/2011	10094.53
REDACT PERSONAL INFORMATION	14/01/2011	8032.41
REDACT PERSONAL INFORMATION	14/01/2011	5636.20
REDACT PERSONAL INFORMATION	14/01/2011	5473.71
REDACT PERSONAL INFORMATION	14/01/2011	990.71
REDACT PERSONAL INFORMATION	14/01/2011	5199.14
REDACT PERSONAL INFORMATION	14/01/2011	5885.57
REDACT PERSONAL INFORMATION	14/01/2011	6167.01
REDACT PERSONAL INFORMATION	14/01/2011	3456.81
REDACT PERSONAL INFORMATION	14/01/2011	2704.75
REDACT PERSONAL INFORMATION	14/01/2011	2440.00
REDACT PERSONAL INFORMATION	14/01/2011	5320.71
REDACT PERSONAL INFORMATION	14/01/2011	2419.99
REDACT PERSONAL INFORMATION	14/01/2011	5958.82
REDACT PERSONAL INFORMATION	14/01/2011	4343.50
REDACT PERSONAL INFORMATION	14/01/2011	4004.09
REDACT PERSONAL INFORMATION	14/01/2011	2933.66
REDACT PERSONAL INFORMATION	14/01/2011	2933.66
REDACT PERSONAL INFORMATION	14/01/2011	7722.04
REDACT PERSONAL INFORMATION	14/01/2011	8172.57
REDACT PERSONAL INFORMATION	14/01/2011	3617.39
REDACT PERSONAL INFORMATION	14/01/2011	25010.80
REDACT PERSONAL INFORMATION	14/01/2011	4532.88
REDACT PERSONAL INFORMATION	14/01/2011	4040.00
REDACT PERSONAL INFORMATION	14/01/2011	2293.64
REDACT PERSONAL INFORMATION	14/01/2011	2293.64
REDACT PERSONAL INFORMATION	14/01/2011	2293.64
REDACT PERSONAL INFORMATION	14/01/2011	2293.64
REDACT PERSONAL INFORMATION	14/01/2011	2293.64
REDACT PERSONAL INFORMATION	14/01/2011	3602.36
REDACT PERSONAL INFORMATION	14/01/2011	2293.64
REDACT PERSONAL INFORMATION	14/01/2011	2293.64
REDACT PERSONAL INFORMATION	14/01/2011	2249.94
REDACT PERSONAL INFORMATION	14/01/2011	3542.86
REDACT PERSONAL INFORMATION	14/01/2011	1861.55
REDACT PERSONAL INFORMATION	14/01/2011	2016.28
REDACT PERSONAL INFORMATION	14/01/2011	2260.56
REDACT PERSONAL INFORMATION	14/01/2011	2016.28
REDACT PERSONAL INFORMATION	14/01/2011	1861.55
REDACT PERSONAL INFORMATION	14/01/2011	2016.28
REDACT PERSONAL INFORMATION	14/01/2011	1861.55
REDACT PERSONAL INFORMATION	14/01/2011	1825.06
REDACT PERSONAL INFORMATION	14/01/2011	1861.55
REDACT PERSONAL INFORMATION	14/01/2011	1861.55
REDACT PERSONAL INFORMATION	14/01/2011	2016.28
REDACT PERSONAL INFORMATION	14/01/2011	1825.06
REDACT PERSONAL INFORMATION	14/01/2011	1701.36
REDACT PERSONAL INFORMATION	14/01/2011	1861.55
REDACT PERSONAL INFORMATION	14/01/2011	2038.52
REDACT PERSONAL INFORMATION	14/01/2011	2260.56
REDACT PERSONAL INFORMATION	14/01/2011	1959.78

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	14/01/2011	2749.40
REDACT PERSONAL INFORMATION	14/01/2011	2058.84
REDACT PERSONAL INFORMATION	14/01/2011	1861.55
REDACT PERSONAL INFORMATION	14/01/2011	2016.28
REDACT PERSONAL INFORMATION	14/01/2011	2016.28
REDACT PERSONAL INFORMATION	14/01/2011	1825.06
REDACT PERSONAL INFORMATION	14/01/2011	2016.28
REDACT PERSONAL INFORMATION	14/01/2011	2016.28
REDACT PERSONAL INFORMATION	14/01/2011	1861.55
REDACT PERSONAL INFORMATION	14/01/2011	2249.94
REDACT PERSONAL INFORMATION	14/01/2011	3764.69
REDACT PERSONAL INFORMATION	14/01/2011	2028.95
REDACT PERSONAL INFORMATION	14/01/2011	3226.43
REDACT PERSONAL INFORMATION	14/01/2011	3761.93
REDACT PERSONAL INFORMATION	14/01/2011	847.30
REDACT PERSONAL INFORMATION	14/01/2011	3581.39
REDACT PERSONAL INFORMATION	14/01/2011	2948.33
REDACT PERSONAL INFORMATION	14/01/2011	2959.75
REDACT PERSONAL INFORMATION	14/01/2011	3059.39
REDACT PERSONAL INFORMATION	14/01/2011	3168.47
REDACT PERSONAL INFORMATION	14/01/2011	2907.36
REDACT PERSONAL INFORMATION	14/01/2011	3059.39
REDACT PERSONAL INFORMATION	14/01/2011	3059.39
REDACT PERSONAL INFORMATION	14/01/2011	1255.00
REDACT PERSONAL INFORMATION	14/01/2011	2553.20
REDACT PERSONAL INFORMATION	14/01/2011	1665.85
REDACT PERSONAL INFORMATION	14/01/2011	1665.85
REDACT PERSONAL INFORMATION	14/01/2011	1665.85
REDACT PERSONAL INFORMATION	14/01/2011	1870.54
REDACT PERSONAL INFORMATION	14/01/2011	1870.54
REDACT PERSONAL INFORMATION	14/01/2011	1665.85
REDACT PERSONAL INFORMATION	14/01/2011	1722.71
REDACT PERSONAL INFORMATION	14/01/2011	1722.71
REDACT PERSONAL INFORMATION	14/01/2011	2904.60
REDACT PERSONAL INFORMATION	14/01/2011	3838.02
REDACT PERSONAL INFORMATION	14/01/2011	1664.64
REDACT PERSONAL INFORMATION	17/01/2011	7230.01
REDACT PERSONAL INFORMATION	17/01/2011	796.28
REDACT PERSONAL INFORMATION	17/01/2011	17208.72
REDACT PERSONAL INFORMATION	17/01/2011	675.63
REDACT PERSONAL INFORMATION	17/01/2011	3722.79
REDACT PERSONAL INFORMATION	17/01/2011	5646.34
REDACT PERSONAL INFORMATION	17/01/2011	4650.00
REDACT PERSONAL INFORMATION	17/01/2011	1879.13
REDACT PERSONAL INFORMATION	17/01/2011	1080.00
REDACT PERSONAL INFORMATION	17/01/2011	1080.00
REDACT PERSONAL INFORMATION	17/01/2011	4586.36
REDACT PERSONAL INFORMATION	17/01/2011	565.71
REDACT PERSONAL INFORMATION	17/01/2011	7750.00
REDACT PERSONAL INFORMATION	17/01/2011	514.29
REDACT PERSONAL INFORMATION	17/01/2011	675.00
REDACT PERSONAL INFORMATION	17/01/2011	3969.46

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	18/01/2011	10449.19
REDACT PERSONAL INFORMATION	18/01/2011	2366.15
REDACT PERSONAL INFORMATION	18/01/2011	2138.66
REDACT PERSONAL INFORMATION	18/01/2011	3299.64
REDACT PERSONAL INFORMATION	18/01/2011	2541.60
REDACT PERSONAL INFORMATION	18/01/2011	2541.60
REDACT PERSONAL INFORMATION	18/01/2011	2541.60
REDACT PERSONAL INFORMATION	18/01/2011	2541.60
REDACT PERSONAL INFORMATION	18/01/2011	2541.60
REDACT PERSONAL INFORMATION	18/01/2011	2790.00
REDACT PERSONAL INFORMATION	18/01/2011	2541.60
REDACT PERSONAL INFORMATION	18/01/2011	2541.60
REDACT PERSONAL INFORMATION	18/01/2011	3299.64
REDACT PERSONAL INFORMATION	18/01/2011	2541.60
REDACT PERSONAL INFORMATION	18/01/2011	2541.60
REDACT PERSONAL INFORMATION	18/01/2011	3126.04
REDACT PERSONAL INFORMATION	18/01/2011	2541.60
REDACT PERSONAL INFORMATION	18/01/2011	3473.24
REDACT PERSONAL INFORMATION	18/01/2011	2350.02
REDACT PERSONAL INFORMATION	18/01/2011	3299.64
REDACT PERSONAL INFORMATION	18/01/2011	2274.16
REDACT PERSONAL INFORMATION	18/01/2011	3219.04
REDACT PERSONAL INFORMATION	18/01/2011	3219.04
REDACT PERSONAL INFORMATION	18/01/2011	1889.23
REDACT PERSONAL INFORMATION	18/01/2011	3219.04
REDACT PERSONAL INFORMATION	18/01/2011	2094.09
REDACT PERSONAL INFORMATION	18/01/2011	3255.00
REDACT PERSONAL INFORMATION	18/01/2011	3473.24
REDACT PERSONAL INFORMATION	18/01/2011	2929.81
REDACT PERSONAL INFORMATION	18/01/2011	2214.73
REDACT PERSONAL INFORMATION	18/01/2011	3473.24
REDACT PERSONAL INFORMATION	18/01/2011	2184.61
REDACT PERSONAL INFORMATION	18/01/2011	3473.24
REDACT PERSONAL INFORMATION	18/01/2011	3473.24
REDACT PERSONAL INFORMATION	18/01/2011	3764.29
REDACT PERSONAL INFORMATION	18/01/2011	2153.43
REDACT PERSONAL INFORMATION	18/01/2011	2202.32
REDACT PERSONAL INFORMATION	18/01/2011	2194.04
REDACT PERSONAL INFORMATION	18/01/2011	693.00
REDACT PERSONAL INFORMATION	18/01/2011	7433.22
REDACT PERSONAL INFORMATION	18/01/2011	9303.14
REDACT PERSONAL INFORMATION	18/01/2011	10696.82
REDACT PERSONAL INFORMATION	18/01/2011	4091.56
REDACT PERSONAL INFORMATION	18/01/2011	2224.47
REDACT PERSONAL INFORMATION	18/01/2011	3202.21
REDACT PERSONAL INFORMATION	18/01/2011	2204.10
REDACT PERSONAL INFORMATION	18/01/2011	671.35
REDACT PERSONAL INFORMATION	18/01/2011	3764.29
REDACT PERSONAL INFORMATION	18/01/2011	1335.71
REDACT PERSONAL INFORMATION	18/01/2011	12587.55
REDACT PERSONAL INFORMATION	18/01/2011	1911.46
REDACT PERSONAL INFORMATION	18/01/2011	3764.29

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	18/01/2011	4291.29
REDACT PERSONAL INFORMATION	18/01/2011	3100.00
REDACT PERSONAL INFORMATION	18/01/2011	2197.90
REDACT PERSONAL INFORMATION	18/01/2011	14460.88
REDACT PERSONAL INFORMATION	18/01/2011	1697.47
REDACT PERSONAL INFORMATION	18/01/2011	3020.00
REDACT PERSONAL INFORMATION	18/01/2011	10385.00
REDACT PERSONAL INFORMATION	18/01/2011	12587.55
REDACT PERSONAL INFORMATION	18/01/2011	3100.00
REDACT PERSONAL INFORMATION	18/01/2011	12587.55
REDACT PERSONAL INFORMATION	18/01/2011	3100.00
REDACT PERSONAL INFORMATION	18/01/2011	12587.55
REDACT PERSONAL INFORMATION	18/01/2011	12400.00
REDACT PERSONAL INFORMATION	18/01/2011	14996.00
REDACT PERSONAL INFORMATION	18/01/2011	2673.57
REDACT PERSONAL INFORMATION	18/01/2011	650.00
REDACT PERSONAL INFORMATION	18/01/2011	2732.65
REDACT PERSONAL INFORMATION	18/01/2011	5803.20
REDACT PERSONAL INFORMATION	18/01/2011	7281.90
REDACT PERSONAL INFORMATION	18/01/2011	6734.44
REDACT PERSONAL INFORMATION	18/01/2011	2336.34
REDACT PERSONAL INFORMATION	18/01/2011	2167.36
REDACT PERSONAL INFORMATION	18/01/2011	3020.00
REDACT PERSONAL INFORMATION	18/01/2011	20448.04
REDACT PERSONAL INFORMATION	18/01/2011	29217.52
REDACT PERSONAL INFORMATION	18/01/2011	20115.52
REDACT PERSONAL INFORMATION	18/01/2011	3020.00
REDACT PERSONAL INFORMATION	18/01/2011	2958.00
REDACT PERSONAL INFORMATION	18/01/2011	2486.24
REDACT PERSONAL INFORMATION	18/01/2011	2774.40
REDACT PERSONAL INFORMATION	18/01/2011	850.00
REDACT PERSONAL INFORMATION	18/01/2011	5748.33
REDACT PERSONAL INFORMATION	18/01/2011	5748.33
REDACT PERSONAL INFORMATION	18/01/2011	17832.99
REDACT PERSONAL INFORMATION	18/01/2011	1771.46
REDACT PERSONAL INFORMATION	18/01/2011	1673.69
REDACT PERSONAL INFORMATION	18/01/2011	1673.69
REDACT PERSONAL INFORMATION	18/01/2011	5558.34
REDACT PERSONAL INFORMATION	18/01/2011	8042.51
REDACT PERSONAL INFORMATION	18/01/2011	3564.38
REDACT PERSONAL INFORMATION	18/01/2011	3669.78
REDACT PERSONAL INFORMATION	18/01/2011	865.12
REDACT PERSONAL INFORMATION	18/01/2011	3241.36
REDACT PERSONAL INFORMATION	18/01/2011	3135.34
REDACT PERSONAL INFORMATION	18/01/2011	2434.39
REDACT PERSONAL INFORMATION	18/01/2011	2434.39
REDACT PERSONAL INFORMATION	18/01/2011	2606.30
REDACT PERSONAL INFORMATION	18/01/2011	2434.39
REDACT PERSONAL INFORMATION	18/01/2011	2281.78
REDACT PERSONAL INFORMATION	18/01/2011	2150.89
REDACT PERSONAL INFORMATION	18/01/2011	963.26
REDACT PERSONAL INFORMATION	18/01/2011	9316.64

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	18/01/2011	929.62
REDACT PERSONAL INFORMATION	18/01/2011	1740.00
REDACT PERSONAL INFORMATION	18/01/2011	1948.57
REDACT PERSONAL INFORMATION	18/01/2011	1992.86
REDACT PERSONAL INFORMATION	18/01/2011	1665.36
REDACT PERSONAL INFORMATION	18/01/2011	1174.64
REDACT PERSONAL INFORMATION	19/01/2011	987.45
REDACT PERSONAL INFORMATION	19/01/2011	558.57
REDACT PERSONAL INFORMATION	19/01/2011	3020.00
REDACT PERSONAL INFORMATION	19/01/2011	3518.15
REDACT PERSONAL INFORMATION	19/01/2011	17692.01
REDACT PERSONAL INFORMATION	19/01/2011	2665.11
REDACT PERSONAL INFORMATION	19/01/2011	3387.85
REDACT PERSONAL INFORMATION	19/01/2011	3507.42
REDACT PERSONAL INFORMATION	19/01/2011	2170.00
REDACT PERSONAL INFORMATION	19/01/2011	3094.60
REDACT PERSONAL INFORMATION	19/01/2011	2316.23
REDACT PERSONAL INFORMATION	19/01/2011	2649.56
REDACT PERSONAL INFORMATION	19/01/2011	2515.48
REDACT PERSONAL INFORMATION	19/01/2011	2515.48
REDACT PERSONAL INFORMATION	19/01/2011	766.22
REDACT PERSONAL INFORMATION	19/01/2011	2790.00
REDACT PERSONAL INFORMATION	19/01/2011	731.84
REDACT PERSONAL INFORMATION	19/01/2011	5814.71
REDACT PERSONAL INFORMATION	19/01/2011	4052.10
REDACT PERSONAL INFORMATION	19/01/2011	2040.73
REDACT PERSONAL INFORMATION	19/01/2011	3484.40
REDACT PERSONAL INFORMATION	19/01/2011	2036.74
REDACT PERSONAL INFORMATION	19/01/2011	3484.40
REDACT PERSONAL INFORMATION	19/01/2011	2040.73
REDACT PERSONAL INFORMATION	19/01/2011	2036.74
REDACT PERSONAL INFORMATION	19/01/2011	844.58
REDACT PERSONAL INFORMATION	19/01/2011	2259.15
REDACT PERSONAL INFORMATION	19/01/2011	2263.53
REDACT PERSONAL INFORMATION	19/01/2011	697.76
REDACT PERSONAL INFORMATION	19/01/2011	2040.73
REDACT PERSONAL INFORMATION	19/01/2011	2040.73
REDACT PERSONAL INFORMATION	19/01/2011	2040.73
REDACT PERSONAL INFORMATION	19/01/2011	2040.73
REDACT PERSONAL INFORMATION	19/01/2011	2036.74
REDACT PERSONAL INFORMATION	19/01/2011	2040.73
REDACT PERSONAL INFORMATION	19/01/2011	2040.73
REDACT PERSONAL INFORMATION	19/01/2011	2040.73
REDACT PERSONAL INFORMATION	19/01/2011	2040.73
REDACT PERSONAL INFORMATION	19/01/2011	2042.24
REDACT PERSONAL INFORMATION	19/01/2011	2040.73
REDACT PERSONAL INFORMATION	19/01/2011	2211.33
REDACT PERSONAL INFORMATION	19/01/2011	2040.73
REDACT PERSONAL INFORMATION	19/01/2011	1715.49
REDACT PERSONAL INFORMATION	19/01/2011	14400.00
REDACT PERSONAL INFORMATION	19/01/2011	3450.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	19/01/2011	744.94
REDACT PERSONAL INFORMATION	19/01/2011	2554.08
REDACT PERSONAL INFORMATION	19/01/2011	850.00
REDACT PERSONAL INFORMATION	19/01/2011	546.04
REDACT PERSONAL INFORMATION	19/01/2011	2197.06
REDACT PERSONAL INFORMATION	19/01/2011	510.66
REDACT PERSONAL INFORMATION	19/01/2011	1162.02
REDACT PERSONAL INFORMATION	19/01/2011	1033.09
REDACT PERSONAL INFORMATION	19/01/2011	1993.30
REDACT PERSONAL INFORMATION	19/01/2011	5434.96
REDACT PERSONAL INFORMATION	19/01/2011	8075.00
REDACT PERSONAL INFORMATION	20/01/2011	4314.30
REDACT PERSONAL INFORMATION	20/01/2011	1412.82
REDACT PERSONAL INFORMATION	20/01/2011	1566.44
REDACT PERSONAL INFORMATION	20/01/2011	3025.72
REDACT PERSONAL INFORMATION	20/01/2011	1564.84
REDACT PERSONAL INFORMATION	20/01/2011	3774.25
REDACT PERSONAL INFORMATION	20/01/2011	2862.04
REDACT PERSONAL INFORMATION	20/01/2011	3565.93
REDACT PERSONAL INFORMATION	20/01/2011	5270.93
REDACT PERSONAL INFORMATION	20/01/2011	3774.25
REDACT PERSONAL INFORMATION	20/01/2011	3774.25
REDACT PERSONAL INFORMATION	20/01/2011	3387.63
REDACT PERSONAL INFORMATION	20/01/2011	3387.63
REDACT PERSONAL INFORMATION	20/01/2011	3774.25
REDACT PERSONAL INFORMATION	20/01/2011	3774.25
REDACT PERSONAL INFORMATION	20/01/2011	3585.54
REDACT PERSONAL INFORMATION	20/01/2011	2418.75
REDACT PERSONAL INFORMATION	20/01/2011	2527.47
REDACT PERSONAL INFORMATION	20/01/2011	4568.16
REDACT PERSONAL INFORMATION	20/01/2011	1711.46
REDACT PERSONAL INFORMATION	20/01/2011	4824.48
REDACT PERSONAL INFORMATION	20/01/2011	2040.73
REDACT PERSONAL INFORMATION	20/01/2011	4824.48
REDACT PERSONAL INFORMATION	20/01/2011	2132.18
REDACT PERSONAL INFORMATION	20/01/2011	2132.18
REDACT PERSONAL INFORMATION	20/01/2011	2040.73
REDACT PERSONAL INFORMATION	20/01/2011	2036.74
REDACT PERSONAL INFORMATION	20/01/2011	2036.74
REDACT PERSONAL INFORMATION	20/01/2011	2040.73
REDACT PERSONAL INFORMATION	20/01/2011	2040.73
REDACT PERSONAL INFORMATION	20/01/2011	3565.93
REDACT PERSONAL INFORMATION	20/01/2011	3585.54
REDACT PERSONAL INFORMATION	20/01/2011	3387.63
REDACT PERSONAL INFORMATION	20/01/2011	3387.63
REDACT PERSONAL INFORMATION	20/01/2011	3774.25
REDACT PERSONAL INFORMATION	20/01/2011	3565.93
REDACT PERSONAL INFORMATION	20/01/2011	3747.48
REDACT PERSONAL INFORMATION	20/01/2011	3565.93
REDACT PERSONAL INFORMATION	20/01/2011	3387.63
REDACT PERSONAL INFORMATION	20/01/2011	1052.67
REDACT PERSONAL INFORMATION	20/01/2011	3387.63

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	20/01/2011	3382.08
REDACT PERSONAL INFORMATION	20/01/2011	650.00
REDACT PERSONAL INFORMATION	20/01/2011	3491.18
REDACT PERSONAL INFORMATION	20/01/2011	4929.00
REDACT PERSONAL INFORMATION	20/01/2011	8888.32
REDACT PERSONAL INFORMATION	20/01/2011	3491.18
REDACT PERSONAL INFORMATION	20/01/2011	3727.75
REDACT PERSONAL INFORMATION	20/01/2011	3565.93
REDACT PERSONAL INFORMATION	20/01/2011	9267.14
REDACT PERSONAL INFORMATION	20/01/2011	3307.39
REDACT PERSONAL INFORMATION	20/01/2011	5978.66
REDACT PERSONAL INFORMATION	20/01/2011	3307.39
REDACT PERSONAL INFORMATION	20/01/2011	3652.11
REDACT PERSONAL INFORMATION	20/01/2011	3652.11
REDACT PERSONAL INFORMATION	20/01/2011	3107.13
REDACT PERSONAL INFORMATION	20/01/2011	3107.13
REDACT PERSONAL INFORMATION	20/01/2011	7078.23
REDACT PERSONAL INFORMATION	20/01/2011	3785.72
REDACT PERSONAL INFORMATION	20/01/2011	3652.11
REDACT PERSONAL INFORMATION	20/01/2011	3785.72
REDACT PERSONAL INFORMATION	20/01/2011	3307.39
REDACT PERSONAL INFORMATION	20/01/2011	3785.72
REDACT PERSONAL INFORMATION	20/01/2011	3785.72
REDACT PERSONAL INFORMATION	20/01/2011	3785.72
REDACT PERSONAL INFORMATION	20/01/2011	3615.53
REDACT PERSONAL INFORMATION	20/01/2011	3785.72
REDACT PERSONAL INFORMATION	20/01/2011	6273.47
REDACT PERSONAL INFORMATION	20/01/2011	6273.47
REDACT PERSONAL INFORMATION	20/01/2011	6273.47
REDACT PERSONAL INFORMATION	20/01/2011	6273.47
REDACT PERSONAL INFORMATION	20/01/2011	6273.47
REDACT PERSONAL INFORMATION	20/01/2011	3307.39
REDACT PERSONAL INFORMATION	20/01/2011	14400.00
REDACT PERSONAL INFORMATION	20/01/2011	3432.63
REDACT PERSONAL INFORMATION	20/01/2011	5913.25
REDACT PERSONAL INFORMATION	20/01/2011	4144.03
REDACT PERSONAL INFORMATION	20/01/2011	611.20
REDACT PERSONAL INFORMATION	20/01/2011	2178.32
REDACT PERSONAL INFORMATION	20/01/2011	916.80
REDACT PERSONAL INFORMATION	20/01/2011	4144.03
REDACT PERSONAL INFORMATION	20/01/2011	4144.03
REDACT PERSONAL INFORMATION	20/01/2011	1000.00
REDACT PERSONAL INFORMATION	20/01/2011	9787.01
REDACT PERSONAL INFORMATION	20/01/2011	7699.40
REDACT PERSONAL INFORMATION	20/01/2011	3196.12
REDACT PERSONAL INFORMATION	20/01/2011	2876.48
REDACT PERSONAL INFORMATION	20/01/2011	855.68
REDACT PERSONAL INFORMATION	20/01/2011	611.20
REDACT PERSONAL INFORMATION	20/01/2011	2876.48
REDACT PERSONAL INFORMATION	20/01/2011	2876.48
REDACT PERSONAL INFORMATION	20/01/2011	3196.12
REDACT PERSONAL INFORMATION	20/01/2011	2876.48

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	20/01/2011	3196.12
REDACT PERSONAL INFORMATION	20/01/2011	916.80
REDACT PERSONAL INFORMATION	20/01/2011	916.80
REDACT PERSONAL INFORMATION	20/01/2011	3196.12
REDACT PERSONAL INFORMATION	20/01/2011	3196.12
REDACT PERSONAL INFORMATION	20/01/2011	3196.12
REDACT PERSONAL INFORMATION	20/01/2011	2876.48
REDACT PERSONAL INFORMATION	20/01/2011	2876.48
REDACT PERSONAL INFORMATION	20/01/2011	3196.12
REDACT PERSONAL INFORMATION	20/01/2011	2876.48
REDACT PERSONAL INFORMATION	20/01/2011	3196.12
REDACT PERSONAL INFORMATION	20/01/2011	3196.12
REDACT PERSONAL INFORMATION	20/01/2011	5411.05
REDACT PERSONAL INFORMATION	20/01/2011	3607.47
REDACT PERSONAL INFORMATION	20/01/2011	550.08
REDACT PERSONAL INFORMATION	20/01/2011	5004.33
REDACT PERSONAL INFORMATION	20/01/2011	611.20
REDACT PERSONAL INFORMATION	20/01/2011	550.08
REDACT PERSONAL INFORMATION	20/01/2011	855.68
REDACT PERSONAL INFORMATION	20/01/2011	2400.00
REDACT PERSONAL INFORMATION	20/01/2011	2400.00
REDACT PERSONAL INFORMATION	20/01/2011	771.43
REDACT PERSONAL INFORMATION	20/01/2011	1628.57
REDACT PERSONAL INFORMATION	20/01/2011	6696.32
REDACT PERSONAL INFORMATION	20/01/2011	6889.44
REDACT PERSONAL INFORMATION	20/01/2011	3911.04
REDACT PERSONAL INFORMATION	20/01/2011	621.16
REDACT PERSONAL INFORMATION	20/01/2011	1129.04
REDACT PERSONAL INFORMATION	20/01/2011	2420.44
REDACT PERSONAL INFORMATION	20/01/2011	910.24
REDACT PERSONAL INFORMATION	20/01/2011	2083.87
REDACT PERSONAL INFORMATION	20/01/2011	2715.43
REDACT PERSONAL INFORMATION	20/01/2011	2652.08
REDACT PERSONAL INFORMATION	20/01/2011	613.06
REDACT PERSONAL INFORMATION	20/01/2011	17094.33
REDACT PERSONAL INFORMATION	20/01/2011	5171.30
REDACT PERSONAL INFORMATION	20/01/2011	1742.04
REDACT PERSONAL INFORMATION	20/01/2011	1000.00
REDACT PERSONAL INFORMATION	20/01/2011	3409.38
REDACT PERSONAL INFORMATION	20/01/2011	2285.00
REDACT PERSONAL INFORMATION	21/01/2011	520.94
REDACT PERSONAL INFORMATION	21/01/2011	16438.25
REDACT PERSONAL INFORMATION	21/01/2011	11352.00
REDACT PERSONAL INFORMATION	21/01/2011	3449.99
REDACT PERSONAL INFORMATION	21/01/2011	1609.75
REDACT PERSONAL INFORMATION	21/01/2011	804.88
REDACT PERSONAL INFORMATION	21/01/2011	1633.26
REDACT PERSONAL INFORMATION	21/01/2011	1615.63
REDACT PERSONAL INFORMATION	21/01/2011	517.85
REDACT PERSONAL INFORMATION	21/01/2011	1571.50
REDACT PERSONAL INFORMATION	21/01/2011	757.20
REDACT PERSONAL INFORMATION	21/01/2011	720.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	21/01/2011	5129.24
REDACT PERSONAL INFORMATION	21/01/2011	6501.63
REDACT PERSONAL INFORMATION	21/01/2011	12320.00
REDACT PERSONAL INFORMATION	21/01/2011	12320.00
REDACT PERSONAL INFORMATION	21/01/2011	9402.36
REDACT PERSONAL INFORMATION	21/01/2011	8808.43
REDACT PERSONAL INFORMATION	21/01/2011	28727.93
REDACT PERSONAL INFORMATION	21/01/2011	9087.92
REDACT PERSONAL INFORMATION	21/01/2011	2266.41
REDACT PERSONAL INFORMATION	21/01/2011	2762.66
REDACT PERSONAL INFORMATION	21/01/2011	3322.23
REDACT PERSONAL INFORMATION	21/01/2011	2007.85
REDACT PERSONAL INFORMATION	21/01/2011	5965.26
REDACT PERSONAL INFORMATION	21/01/2011	13208.79
REDACT PERSONAL INFORMATION	21/01/2011	2190.51
REDACT PERSONAL INFORMATION	21/01/2011	2263.53
REDACT PERSONAL INFORMATION	21/01/2011	3800.00
REDACT PERSONAL INFORMATION	21/01/2011	3000.00
REDACT PERSONAL INFORMATION	21/01/2011	3000.00
REDACT PERSONAL INFORMATION	21/01/2011	5000.00
REDACT PERSONAL INFORMATION	21/01/2011	5600.00
REDACT PERSONAL INFORMATION	21/01/2011	2469.24
REDACT PERSONAL INFORMATION	21/01/2011	2737.62
REDACT PERSONAL INFORMATION	21/01/2011	912.54
REDACT PERSONAL INFORMATION	21/01/2011	6119.99
REDACT PERSONAL INFORMATION	21/01/2011	3071.85
REDACT PERSONAL INFORMATION	21/01/2011	3071.85
REDACT PERSONAL INFORMATION	21/01/2011	2962.57
REDACT PERSONAL INFORMATION	21/01/2011	3071.85
REDACT PERSONAL INFORMATION	21/01/2011	2962.57
REDACT PERSONAL INFORMATION	21/01/2011	3071.85
REDACT PERSONAL INFORMATION	21/01/2011	3071.85
REDACT PERSONAL INFORMATION	21/01/2011	1072.24
REDACT PERSONAL INFORMATION	21/01/2011	3316.47
REDACT PERSONAL INFORMATION	21/01/2011	2328.12
REDACT PERSONAL INFORMATION	21/01/2011	1899.85
REDACT PERSONAL INFORMATION	21/01/2011	1200.00
REDACT PERSONAL INFORMATION	21/01/2011	1200.00
REDACT PERSONAL INFORMATION	21/01/2011	1200.00
REDACT PERSONAL INFORMATION	21/01/2011	1331.61
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	3095.57
REDACT PERSONAL INFORMATION	21/01/2011	3095.57
REDACT PERSONAL INFORMATION	21/01/2011	3268.29
REDACT PERSONAL INFORMATION	21/01/2011	3095.98
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	3439.99

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	2149.20
REDACT PERSONAL INFORMATION	21/01/2011	2149.20
REDACT PERSONAL INFORMATION	21/01/2011	3268.29
REDACT PERSONAL INFORMATION	21/01/2011	5723.88
REDACT PERSONAL INFORMATION	21/01/2011	5011.02
REDACT PERSONAL INFORMATION	21/01/2011	3268.29
REDACT PERSONAL INFORMATION	21/01/2011	3268.29
REDACT PERSONAL INFORMATION	21/01/2011	3268.29
REDACT PERSONAL INFORMATION	21/01/2011	4410.00
REDACT PERSONAL INFORMATION	21/01/2011	12985.00
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	1058.58
REDACT PERSONAL INFORMATION	21/01/2011	1058.58
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	1433.23
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	1326.04
REDACT PERSONAL INFORMATION	21/01/2011	4643.98
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	715.39
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	5702.76
REDACT PERSONAL INFORMATION	21/01/2011	3267.98
REDACT PERSONAL INFORMATION	21/01/2011	1275.00
REDACT PERSONAL INFORMATION	21/01/2011	1275.00
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	2052.95
REDACT PERSONAL INFORMATION	21/01/2011	3439.98
REDACT PERSONAL INFORMATION	21/01/2011	5165.04
REDACT PERSONAL INFORMATION	21/01/2011	3839.57
REDACT PERSONAL INFORMATION	21/01/2011	3666.86
REDACT PERSONAL INFORMATION	21/01/2011	3232.99
REDACT PERSONAL INFORMATION	21/01/2011	2036.74
REDACT PERSONAL INFORMATION	21/01/2011	2040.73
REDACT PERSONAL INFORMATION	21/01/2011	2263.53
REDACT PERSONAL INFORMATION	21/01/2011	10115.08
REDACT PERSONAL INFORMATION	21/01/2011	5515.52
REDACT PERSONAL INFORMATION	21/01/2011	2226.42
REDACT PERSONAL INFORMATION	21/01/2011	600.00
REDACT PERSONAL INFORMATION	21/01/2011	500.00
REDACT PERSONAL INFORMATION	24/01/2011	17207.37
REDACT PERSONAL INFORMATION	24/01/2011	2213.65
REDACT PERSONAL INFORMATION	24/01/2011	2063.45
REDACT PERSONAL INFORMATION	24/01/2011	2665.25
REDACT PERSONAL INFORMATION	24/01/2011	5092.06
REDACT PERSONAL INFORMATION	24/01/2011	2308.00
REDACT PERSONAL INFORMATION	24/01/2011	2308.00
REDACT PERSONAL INFORMATION	24/01/2011	2500.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	24/01/2011	2263.53
REDACT PERSONAL INFORMATION	24/01/2011	2500.00
REDACT PERSONAL INFORMATION	24/01/2011	2311.76
REDACT PERSONAL INFORMATION	24/01/2011	2263.53
REDACT PERSONAL INFORMATION	24/01/2011	3411.32
REDACT PERSONAL INFORMATION	24/01/2011	2958.00
REDACT PERSONAL INFORMATION	24/01/2011	2263.53
REDACT PERSONAL INFORMATION	24/01/2011	2036.74
REDACT PERSONAL INFORMATION	24/01/2011	2255.60
REDACT PERSONAL INFORMATION	24/01/2011	2040.73
REDACT PERSONAL INFORMATION	24/01/2011	2040.73
REDACT PERSONAL INFORMATION	24/01/2011	2263.53
REDACT PERSONAL INFORMATION	24/01/2011	2040.73
REDACT PERSONAL INFORMATION	24/01/2011	2263.53
REDACT PERSONAL INFORMATION	24/01/2011	2040.73
REDACT PERSONAL INFORMATION	24/01/2011	2040.73
REDACT PERSONAL INFORMATION	24/01/2011	2263.53
REDACT PERSONAL INFORMATION	24/01/2011	2263.53
REDACT PERSONAL INFORMATION	24/01/2011	2263.53
REDACT PERSONAL INFORMATION	24/01/2011	2263.53
REDACT PERSONAL INFORMATION	24/01/2011	2263.53
REDACT PERSONAL INFORMATION	24/01/2011	14704.54
REDACT PERSONAL INFORMATION	24/01/2011	5535.71
REDACT PERSONAL INFORMATION	24/01/2011	2542.26
REDACT PERSONAL INFORMATION	24/01/2011	12320.00
REDACT PERSONAL INFORMATION	24/01/2011	1705.00
REDACT PERSONAL INFORMATION	24/01/2011	1821.25
REDACT PERSONAL INFORMATION	24/01/2011	1821.25
REDACT PERSONAL INFORMATION	24/01/2011	1092.75
REDACT PERSONAL INFORMATION	24/01/2011	1092.75
REDACT PERSONAL INFORMATION	24/01/2011	1057.50
REDACT PERSONAL INFORMATION	24/01/2011	1092.75
REDACT PERSONAL INFORMATION	24/01/2011	1057.50
REDACT PERSONAL INFORMATION	24/01/2011	1092.75
REDACT PERSONAL INFORMATION	24/01/2011	1092.75
REDACT PERSONAL INFORMATION	24/01/2011	1057.50
REDACT PERSONAL INFORMATION	24/01/2011	1092.75
REDACT PERSONAL INFORMATION	24/01/2011	1457.00
REDACT PERSONAL INFORMATION	24/01/2011	1274.88
REDACT PERSONAL INFORMATION	24/01/2011	1240.00
REDACT PERSONAL INFORMATION	24/01/2011	1550.00
REDACT PERSONAL INFORMATION	24/01/2011	1395.00
REDACT PERSONAL INFORMATION	24/01/2011	1550.00
REDACT PERSONAL INFORMATION	24/01/2011	1705.00
REDACT PERSONAL INFORMATION	24/01/2011	1550.00
REDACT PERSONAL INFORMATION	24/01/2011	4480.00
REDACT PERSONAL INFORMATION	24/01/2011	1888.25
REDACT PERSONAL INFORMATION	24/01/2011	2778.44
REDACT PERSONAL INFORMATION	24/01/2011	4876.65
REDACT PERSONAL INFORMATION	24/01/2011	22547.98
REDACT PERSONAL INFORMATION	24/01/2011	1662.60
REDACT PERSONAL INFORMATION	24/01/2011	2083.92

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	24/01/2011	2894.80
REDACT PERSONAL INFORMATION	24/01/2011	3186.12
REDACT PERSONAL INFORMATION	24/01/2011	2073.90
REDACT PERSONAL INFORMATION	24/01/2011	3039.04
REDACT PERSONAL INFORMATION	24/01/2011	1411.32
REDACT PERSONAL INFORMATION	24/01/2011	1876.04
REDACT PERSONAL INFORMATION	24/01/2011	571.42
REDACT PERSONAL INFORMATION	24/01/2011	1300.00
REDACT PERSONAL INFORMATION	24/01/2011	11185.59
REDACT PERSONAL INFORMATION	24/01/2011	1400.00
REDACT PERSONAL INFORMATION	24/01/2011	576.41
REDACT PERSONAL INFORMATION	24/01/2011	2400.00
REDACT PERSONAL INFORMATION	24/01/2011	1950.79
REDACT PERSONAL INFORMATION	24/01/2011	30427.21
REDACT PERSONAL INFORMATION	24/01/2011	2503.14
REDACT PERSONAL INFORMATION	24/01/2011	3792.16
REDACT PERSONAL INFORMATION	24/01/2011	1258.60
REDACT PERSONAL INFORMATION	24/01/2011	1109.32
REDACT PERSONAL INFORMATION	24/01/2011	5757.14
REDACT PERSONAL INFORMATION	24/01/2011	5370.75
REDACT PERSONAL INFORMATION	24/01/2011	3286.93
REDACT PERSONAL INFORMATION	24/01/2011	3437.28
REDACT PERSONAL INFORMATION	24/01/2011	6099.56
REDACT PERSONAL INFORMATION	24/01/2011	3436.97
REDACT PERSONAL INFORMATION	24/01/2011	3437.28
REDACT PERSONAL INFORMATION	24/01/2011	3286.93
REDACT PERSONAL INFORMATION	24/01/2011	15291.99
REDACT PERSONAL INFORMATION	24/01/2011	2192.01
REDACT PERSONAL INFORMATION	24/01/2011	3252.83
REDACT PERSONAL INFORMATION	24/01/2011	3252.83
REDACT PERSONAL INFORMATION	24/01/2011	8092.24
REDACT PERSONAL INFORMATION	24/01/2011	2635.00
REDACT PERSONAL INFORMATION	24/01/2011	4362.94
REDACT PERSONAL INFORMATION	24/01/2011	3456.81
REDACT PERSONAL INFORMATION	24/01/2011	3456.81
REDACT PERSONAL INFORMATION	24/01/2011	3616.15
REDACT PERSONAL INFORMATION	24/01/2011	3437.28
REDACT PERSONAL INFORMATION	24/01/2011	2942.24
REDACT PERSONAL INFORMATION	24/01/2011	1734.00
REDACT PERSONAL INFORMATION	24/01/2011	1734.00
REDACT PERSONAL INFORMATION	24/01/2011	3650.16
REDACT PERSONAL INFORMATION	24/01/2011	6776.42
REDACT PERSONAL INFORMATION	24/01/2011	3448.00
REDACT PERSONAL INFORMATION	24/01/2011	3448.00
REDACT PERSONAL INFORMATION	24/01/2011	9937.67
REDACT PERSONAL INFORMATION	24/01/2011	18054.33
REDACT PERSONAL INFORMATION	24/01/2011	26548.34
REDACT PERSONAL INFORMATION	24/01/2011	26548.34
REDACT PERSONAL INFORMATION	24/01/2011	26548.34
REDACT PERSONAL INFORMATION	24/01/2011	15850.72
REDACT PERSONAL INFORMATION	24/01/2011	15850.72
REDACT PERSONAL INFORMATION	24/01/2011	35019.87

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	24/01/2011	35019.87
REDACT PERSONAL INFORMATION	24/01/2011	3959.58
REDACT PERSONAL INFORMATION	24/01/2011	3804.14
REDACT PERSONAL INFORMATION	24/01/2011	719.92
REDACT PERSONAL INFORMATION	24/01/2011	1489.29
REDACT PERSONAL INFORMATION	24/01/2011	1588.57
REDACT PERSONAL INFORMATION	24/01/2011	3718.27
REDACT PERSONAL INFORMATION	24/01/2011	3718.27
REDACT PERSONAL INFORMATION	24/01/2011	3969.46
REDACT PERSONAL INFORMATION	25/01/2011	2250.00
REDACT PERSONAL INFORMATION	25/01/2011	15595.50
REDACT PERSONAL INFORMATION	25/01/2011	4526.10
REDACT PERSONAL INFORMATION	25/01/2011	1828.97
REDACT PERSONAL INFORMATION	25/01/2011	3041.10
REDACT PERSONAL INFORMATION	25/01/2011	514.86
REDACT PERSONAL INFORMATION	25/01/2011	6255.60
REDACT PERSONAL INFORMATION	25/01/2011	1457.14
REDACT PERSONAL INFORMATION	25/01/2011	1000.00
REDACT PERSONAL INFORMATION	25/01/2011	4502.86
REDACT PERSONAL INFORMATION	25/01/2011	2036.74
REDACT PERSONAL INFORMATION	25/01/2011	2036.74
REDACT PERSONAL INFORMATION	25/01/2011	2132.18
REDACT PERSONAL INFORMATION	25/01/2011	2040.73
REDACT PERSONAL INFORMATION	25/01/2011	1678.49
REDACT PERSONAL INFORMATION	25/01/2011	2036.74
REDACT PERSONAL INFORMATION	25/01/2011	2036.74
REDACT PERSONAL INFORMATION	25/01/2011	2040.73
REDACT PERSONAL INFORMATION	25/01/2011	2589.43
REDACT PERSONAL INFORMATION	25/01/2011	2036.74
REDACT PERSONAL INFORMATION	25/01/2011	2254.01
REDACT PERSONAL INFORMATION	25/01/2011	2040.73
REDACT PERSONAL INFORMATION	25/01/2011	2254.01
REDACT PERSONAL INFORMATION	25/01/2011	2254.01
REDACT PERSONAL INFORMATION	25/01/2011	2263.53
REDACT PERSONAL INFORMATION	25/01/2011	2040.73
REDACT PERSONAL INFORMATION	25/01/2011	2040.73
REDACT PERSONAL INFORMATION	25/01/2011	2040.73
REDACT PERSONAL INFORMATION	25/01/2011	1854.73
REDACT PERSONAL INFORMATION	25/01/2011	1916.55
REDACT PERSONAL INFORMATION	25/01/2011	1916.55
REDACT PERSONAL INFORMATION	25/01/2011	3059.39
REDACT PERSONAL INFORMATION	25/01/2011	3473.24
REDACT PERSONAL INFORMATION	25/01/2011	4800.00
REDACT PERSONAL INFORMATION	25/01/2011	4800.00
REDACT PERSONAL INFORMATION	25/01/2011	750.75
REDACT PERSONAL INFORMATION	25/01/2011	1701.63
REDACT PERSONAL INFORMATION	25/01/2011	3565.93
REDACT PERSONAL INFORMATION	25/01/2011	2116.15
REDACT PERSONAL INFORMATION	25/01/2011	3458.95
REDACT PERSONAL INFORMATION	25/01/2011	3458.95
REDACT PERSONAL INFORMATION	25/01/2011	1278.36
REDACT PERSONAL INFORMATION	25/01/2011	1278.36

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/01/2011	1585.92
REDACT PERSONAL INFORMATION	25/01/2011	2040.73
REDACT PERSONAL INFORMATION	25/01/2011	2263.00
REDACT PERSONAL INFORMATION	25/01/2011	2040.73
REDACT PERSONAL INFORMATION	25/01/2011	2263.53
REDACT PERSONAL INFORMATION	25/01/2011	2036.74
REDACT PERSONAL INFORMATION	25/01/2011	2036.74
REDACT PERSONAL INFORMATION	25/01/2011	2263.53
REDACT PERSONAL INFORMATION	25/01/2011	2263.53
REDACT PERSONAL INFORMATION	25/01/2011	2040.73
REDACT PERSONAL INFORMATION	25/01/2011	2036.74
REDACT PERSONAL INFORMATION	25/01/2011	2263.53
REDACT PERSONAL INFORMATION	25/01/2011	2260.56
REDACT PERSONAL INFORMATION	25/01/2011	3041.10
REDACT PERSONAL INFORMATION	25/01/2011	3041.10
REDACT PERSONAL INFORMATION	25/01/2011	2263.53
REDACT PERSONAL INFORMATION	25/01/2011	2263.53
REDACT PERSONAL INFORMATION	25/01/2011	2260.56
REDACT PERSONAL INFORMATION	25/01/2011	2040.73
REDACT PERSONAL INFORMATION	25/01/2011	2259.15
REDACT PERSONAL INFORMATION	25/01/2011	2040.73
REDACT PERSONAL INFORMATION	25/01/2011	2040.73
REDACT PERSONAL INFORMATION	25/01/2011	2258.44
REDACT PERSONAL INFORMATION	25/01/2011	2263.53
REDACT PERSONAL INFORMATION	25/01/2011	2263.53
REDACT PERSONAL INFORMATION	25/01/2011	2040.73
REDACT PERSONAL INFORMATION	25/01/2011	2263.53
REDACT PERSONAL INFORMATION	25/01/2011	2040.73
REDACT PERSONAL INFORMATION	25/01/2011	2259.15
REDACT PERSONAL INFORMATION	25/01/2011	2259.15
REDACT PERSONAL INFORMATION	25/01/2011	2259.15
REDACT PERSONAL INFORMATION	25/01/2011	4338.01
REDACT PERSONAL INFORMATION	25/01/2011	2260.56
REDACT PERSONAL INFORMATION	25/01/2011	2263.53
REDACT PERSONAL INFORMATION	25/01/2011	2040.73
REDACT PERSONAL INFORMATION	25/01/2011	2500.00
REDACT PERSONAL INFORMATION	25/01/2011	850.00
REDACT PERSONAL INFORMATION	25/01/2011	1300.00
REDACT PERSONAL INFORMATION	25/01/2011	1424.35
REDACT PERSONAL INFORMATION	25/01/2011	897.14
REDACT PERSONAL INFORMATION	25/01/2011	3140.00
REDACT PERSONAL INFORMATION	25/01/2011	3140.00
REDACT PERSONAL INFORMATION	25/01/2011	1117.14
REDACT PERSONAL INFORMATION	25/01/2011	2037.13
REDACT PERSONAL INFORMATION	25/01/2011	2037.13
REDACT PERSONAL INFORMATION	25/01/2011	1971.42
REDACT PERSONAL INFORMATION	25/01/2011	2037.13
REDACT PERSONAL INFORMATION	25/01/2011	1971.42
REDACT PERSONAL INFORMATION	25/01/2011	1214.31
REDACT PERSONAL INFORMATION	25/01/2011	2214.33
REDACT PERSONAL INFORMATION	25/01/2011	2214.33
REDACT PERSONAL INFORMATION	25/01/2011	2142.90

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/01/2011	2214.33
REDACT PERSONAL INFORMATION	25/01/2011	2142.90
REDACT PERSONAL INFORMATION	26/01/2011	777.43
REDACT PERSONAL INFORMATION	26/01/2011	960.92
REDACT PERSONAL INFORMATION	26/01/2011	2263.53
REDACT PERSONAL INFORMATION	26/01/2011	1612.11
REDACT PERSONAL INFORMATION	26/01/2011	1665.85
REDACT PERSONAL INFORMATION	26/01/2011	1612.11
REDACT PERSONAL INFORMATION	26/01/2011	1665.85
REDACT PERSONAL INFORMATION	26/01/2011	1665.85
REDACT PERSONAL INFORMATION	26/01/2011	1612.11
REDACT PERSONAL INFORMATION	26/01/2011	1450.90
REDACT PERSONAL INFORMATION	26/01/2011	1275.00
REDACT PERSONAL INFORMATION	26/01/2011	2263.53
REDACT PERSONAL INFORMATION	26/01/2011	1241.29
REDACT PERSONAL INFORMATION	26/01/2011	2263.53
REDACT PERSONAL INFORMATION	26/01/2011	987.45
REDACT PERSONAL INFORMATION	26/01/2011	921.62
REDACT PERSONAL INFORMATION	26/01/2011	14798.70
REDACT PERSONAL INFORMATION	26/01/2011	15291.99
REDACT PERSONAL INFORMATION	26/01/2011	14798.70
REDACT PERSONAL INFORMATION	26/01/2011	15291.99
REDACT PERSONAL INFORMATION	26/01/2011	3105.18
REDACT PERSONAL INFORMATION	26/01/2011	9942.01
REDACT PERSONAL INFORMATION	26/01/2011	3454.33
REDACT PERSONAL INFORMATION	26/01/2011	3232.99
REDACT PERSONAL INFORMATION	26/01/2011	3232.99
REDACT PERSONAL INFORMATION	26/01/2011	3232.99
REDACT PERSONAL INFORMATION	26/01/2011	11141.40
REDACT PERSONAL INFORMATION	26/01/2011	3409.38
REDACT PERSONAL INFORMATION	26/01/2011	7798.98
REDACT PERSONAL INFORMATION	26/01/2011	4891.38
REDACT PERSONAL INFORMATION	26/01/2011	2999.92
REDACT PERSONAL INFORMATION	26/01/2011	8992.48
REDACT PERSONAL INFORMATION	26/01/2011	3491.53
REDACT PERSONAL INFORMATION	26/01/2011	5748.33
REDACT PERSONAL INFORMATION	26/01/2011	15291.99
REDACT PERSONAL INFORMATION	26/01/2011	15291.99
REDACT PERSONAL INFORMATION	26/01/2011	3437.28
REDACT PERSONAL INFORMATION	26/01/2011	3436.97
REDACT PERSONAL INFORMATION	26/01/2011	3437.28
REDACT PERSONAL INFORMATION	26/01/2011	8226.78
REDACT PERSONAL INFORMATION	26/01/2011	5913.25
REDACT PERSONAL INFORMATION	26/01/2011	2888.58
REDACT PERSONAL INFORMATION	26/01/2011	2888.58
REDACT PERSONAL INFORMATION	26/01/2011	3210.71
REDACT PERSONAL INFORMATION	26/01/2011	3628.55
REDACT PERSONAL INFORMATION	26/01/2011	700.00
REDACT PERSONAL INFORMATION	26/01/2011	4628.92
REDACT PERSONAL INFORMATION	26/01/2011	3543.30
REDACT PERSONAL INFORMATION	26/01/2011	1975.14
REDACT PERSONAL INFORMATION	26/01/2011	1355.14

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	26/01/2011	1355.14
REDACT PERSONAL INFORMATION	26/01/2011	1886.57
REDACT PERSONAL INFORMATION	26/01/2011	3564.69
REDACT PERSONAL INFORMATION	26/01/2011	1054.29
REDACT PERSONAL INFORMATION	26/01/2011	16221.55
REDACT PERSONAL INFORMATION	26/01/2011	2999.92
REDACT PERSONAL INFORMATION	26/01/2011	4273.57
REDACT PERSONAL INFORMATION	26/01/2011	2472.48
REDACT PERSONAL INFORMATION	26/01/2011	1752.74
REDACT PERSONAL INFORMATION	26/01/2011	2190.55
REDACT PERSONAL INFORMATION	26/01/2011	2000.00
REDACT PERSONAL INFORMATION	26/01/2011	2000.00
REDACT PERSONAL INFORMATION	26/01/2011	3499.50
REDACT PERSONAL INFORMATION	26/01/2011	2590.72
REDACT PERSONAL INFORMATION	26/01/2011	632.60
REDACT PERSONAL INFORMATION	27/01/2011	840.74
REDACT PERSONAL INFORMATION	27/01/2011	4600.00
REDACT PERSONAL INFORMATION	27/01/2011	6834.76
REDACT PERSONAL INFORMATION	27/01/2011	549.70
REDACT PERSONAL INFORMATION	27/01/2011	630.00
REDACT PERSONAL INFORMATION	27/01/2011	3439.98
REDACT PERSONAL INFORMATION	27/01/2011	3439.98
REDACT PERSONAL INFORMATION	27/01/2011	3439.99
REDACT PERSONAL INFORMATION	27/01/2011	3439.99
REDACT PERSONAL INFORMATION	27/01/2011	3751.62
REDACT PERSONAL INFORMATION	27/01/2011	3751.62
REDACT PERSONAL INFORMATION	27/01/2011	2480.62
REDACT PERSONAL INFORMATION	27/01/2011	3534.00
REDACT PERSONAL INFORMATION	27/01/2011	6510.31
REDACT PERSONAL INFORMATION	27/01/2011	6510.31
REDACT PERSONAL INFORMATION	27/01/2011	6811.77
REDACT PERSONAL INFORMATION	27/01/2011	1374.31
REDACT PERSONAL INFORMATION	27/01/2011	1104.18
REDACT PERSONAL INFORMATION	27/01/2011	837.50
REDACT PERSONAL INFORMATION	27/01/2011	1047.50
REDACT PERSONAL INFORMATION	28/01/2011	18075.03
REDACT PERSONAL INFORMATION	28/01/2011	829.93
REDACT PERSONAL INFORMATION	28/01/2011	6082.20
REDACT PERSONAL INFORMATION	28/01/2011	528.75
REDACT PERSONAL INFORMATION	28/01/2011	13572.00
REDACT PERSONAL INFORMATION	28/01/2011	1374.31
REDACT PERSONAL INFORMATION	28/01/2011	3541.75
REDACT PERSONAL INFORMATION	28/01/2011	3541.75
REDACT PERSONAL INFORMATION	28/01/2011	3541.75
REDACT PERSONAL INFORMATION	28/01/2011	1191.32
REDACT PERSONAL INFORMATION	28/01/2011	9787.01
REDACT PERSONAL INFORMATION	28/01/2011	9787.01
REDACT PERSONAL INFORMATION	28/01/2011	6307.00
REDACT PERSONAL INFORMATION	28/01/2011	7791.00
REDACT PERSONAL INFORMATION	28/01/2011	4144.03
REDACT PERSONAL INFORMATION	28/01/2011	2178.32
REDACT PERSONAL INFORMATION	28/01/2011	1488.60

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	28/01/2011	611.92
REDACT PERSONAL INFORMATION	28/01/2011	1244.79
REDACT PERSONAL INFORMATION	28/01/2011	7087.53
REDACT PERSONAL INFORMATION	28/01/2011	2977.59
REDACT PERSONAL INFORMATION	28/01/2011	667.57
REDACT PERSONAL INFORMATION	28/01/2011	667.57
REDACT PERSONAL INFORMATION	28/01/2011	667.57
REDACT PERSONAL INFORMATION	28/01/2011	1856.24
REDACT PERSONAL INFORMATION	28/01/2011	2555.28
REDACT PERSONAL INFORMATION	28/01/2011	1930.86
REDACT PERSONAL INFORMATION	28/01/2011	1860.71
REDACT PERSONAL INFORMATION	28/01/2011	1720.01
REDACT PERSONAL INFORMATION	28/01/2011	3351.46
REDACT PERSONAL INFORMATION	28/01/2011	3107.08
REDACT PERSONAL INFORMATION	28/01/2011	1250.77
REDACT PERSONAL INFORMATION	28/01/2011	3041.10
REDACT PERSONAL INFORMATION	28/01/2011	3041.10
REDACT PERSONAL INFORMATION	28/01/2011	3041.10
REDACT PERSONAL INFORMATION	28/01/2011	3041.10
REDACT PERSONAL INFORMATION	28/01/2011	3041.10
REDACT PERSONAL INFORMATION	28/01/2011	3041.10
REDACT PERSONAL INFORMATION	28/01/2011	1250.77
REDACT PERSONAL INFORMATION	28/01/2011	1300.00
REDACT PERSONAL INFORMATION	28/01/2011	1400.00
REDACT PERSONAL INFORMATION	28/01/2011	1817.28
REDACT PERSONAL INFORMATION	28/01/2011	25153.60
REDACT PERSONAL INFORMATION	28/01/2011	1948.00
REDACT PERSONAL INFORMATION	28/01/2011	1948.00
REDACT PERSONAL INFORMATION	28/01/2011	1948.00
REDACT PERSONAL INFORMATION	28/01/2011	1948.00
REDACT PERSONAL INFORMATION	28/01/2011	1948.00
REDACT PERSONAL INFORMATION	28/01/2011	2446.80
REDACT PERSONAL INFORMATION	28/01/2011	1948.00
REDACT PERSONAL INFORMATION	28/01/2011	2422.56
REDACT PERSONAL INFORMATION	28/01/2011	3000.00
REDACT PERSONAL INFORMATION	28/01/2011	3750.00
REDACT PERSONAL INFORMATION	28/01/2011	3750.00
REDACT PERSONAL INFORMATION	28/01/2011	3750.00
REDACT PERSONAL INFORMATION	28/01/2011	3041.10
REDACT PERSONAL INFORMATION	28/01/2011	3041.10
REDACT PERSONAL INFORMATION	28/01/2011	3041.10
REDACT PERSONAL INFORMATION	28/01/2011	3041.10
REDACT PERSONAL INFORMATION	28/01/2011	3041.10
REDACT PERSONAL INFORMATION	28/01/2011	3041.10
REDACT PERSONAL INFORMATION	28/01/2011	2040.73
REDACT PERSONAL INFORMATION	28/01/2011	2111.06
REDACT PERSONAL INFORMATION	28/01/2011	81518.84
REDACT PERSONAL INFORMATION	28/01/2011	3100.00
REDACT PERSONAL INFORMATION	31/01/2011	4875.00
REDACT PERSONAL INFORMATION	31/01/2011	17208.72
REDACT PERSONAL INFORMATION	31/01/2011	2539.47
REDACT PERSONAL INFORMATION	31/01/2011	2539.47

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	31/01/2011	2610.72
REDACT PERSONAL INFORMATION	31/01/2011	1326.04
REDACT PERSONAL INFORMATION	31/01/2011	567.58
REDACT PERSONAL INFORMATION	31/01/2011	918.00
REDACT PERSONAL INFORMATION	31/01/2011	918.00
REDACT PERSONAL INFORMATION	31/01/2011	3760.00
REDACT PERSONAL INFORMATION	31/01/2011	1216.96
REDACT PERSONAL INFORMATION	31/01/2011	859.08
REDACT PERSONAL INFORMATION	31/01/2011	889.53
REDACT PERSONAL INFORMATION	31/01/2011	2575.76
REDACT PERSONAL INFORMATION	31/01/2011	872.94
REDACT PERSONAL INFORMATION	31/01/2011	2492.68
REDACT PERSONAL INFORMATION	31/01/2011	2575.77
REDACT PERSONAL INFORMATION	31/01/2011	2492.68
REDACT PERSONAL INFORMATION	31/01/2011	2575.77
REDACT PERSONAL INFORMATION	31/01/2011	1657.94
REDACT PERSONAL INFORMATION	31/01/2011	1684.14
REDACT PERSONAL INFORMATION	31/01/2011	3340.08
REDACT PERSONAL INFORMATION	31/01/2011	2341.61
REDACT PERSONAL INFORMATION	31/01/2011	2029.39
REDACT PERSONAL INFORMATION	31/01/2011	11071.43
REDCORN LTD	25/01/2011	699.13
REED LOCATION	25/01/2011	646.25
REED LOCATION	25/01/2011	517.00
REED LOCATION	25/01/2011	540.50
REED LOCATION	25/01/2011	611.00
REED LOCATION	25/01/2011	611.00
REED LOCATION	25/01/2011	517.00
REED LOCATION	25/01/2011	1010.50
REED LOCATION	25/01/2011	634.50
REED LOCATION	25/01/2011	716.75
REED LOCATION	25/01/2011	681.50
REED LOCATION	25/01/2011	540.50
REED LOCATION	25/01/2011	540.50
REED LOCATION	25/01/2011	564.00
REED LOCATION	25/01/2011	622.75
REED LOCATION	25/01/2011	599.25
REED LOCATION	28/01/2011	575.75
REED LOCATION	28/01/2011	540.50
REED LOCATION	28/01/2011	564.00
REED LOCATION	28/01/2011	564.00
REED LOCATION	28/01/2011	564.00
REFUGE	26/01/2011	14851.01
RELATE BROMLEY	25/01/2011	4420.00
REPLICATION TECHNOLOGIES LTD	21/01/2011	558.92
REPLICATION TECHNOLOGIES LTD	21/01/2011	558.92
REPLICATION TECHNOLOGIES LTD	21/01/2011	561.18
REPLICATION TECHNOLOGIES LTD	21/01/2011	551.08
RGE SERVICES LIMITED	11/01/2011	13640.98
RICHARD EDWARD LIMITED	21/01/2011	510.00
RICOH CAPITAL LIMITED	27/01/2011	2886.97
RICOH UK LTD	05/01/2011	1071.44

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

Supplier	Payment Date	Amount
RICOH UK LTD	10/01/2011	910.61
RICOH UK LTD	12/01/2011	1146.71
RIONED UK LTD	04/01/2011	1500.71
ROCKET SCIENCE UK LTD	19/01/2011	6591.75
ROSESHADE LTD(T A SURE CARS)	07/01/2011	633.44
ROSESHADE LTD(T A SURE CARS)	17/01/2011	775.50
ROSESHADE LTD(T A SURE CARS)	21/01/2011	683.20
ROSS & ROBERTS LTD	18/01/2011	807.76
ROYAL MAIL	07/01/2011	1880.17
ROYAL MAIL	07/01/2011	1194.44
ROYAL MAIL	07/01/2011	1321.25
ROYAL MAIL	07/01/2011	1987.35
ROYAL MAIL	13/01/2011	500.00
ROYAL MAIL	19/01/2011	1524.03
ROYAL MAIL	19/01/2011	947.23
ROYAL MAIL	24/01/2011	1132.15
ROYAL MAIL	24/01/2011	1084.61
ROYAL MAIL	27/01/2011	1338.15
ROYAL MAIL	27/01/2011	1321.68
RPS RAINER	26/01/2011	11946.45
RSP RAIL TRAVEL ACCOUNT	21/01/2011	4261.80
S AND R BUILDING SERVICES LTD	25/01/2011	1570.47
S TAYLOR ELECTRICAL	25/01/2011	1057.50
SABIEN TECHNOLOGY LIMITED	12/01/2011	4154.80
SAMURAI SECURITY LIMITED	21/01/2011	1841.81
SANTIA HEALYH & SAFETY LTD	19/01/2011	22959.01
SAPLINGS PRE SCHOOL	28/01/2011	6553.21
SAPLINGS PRE SCHOOL	28/01/2011	760.64
SCHOOL HOUSE EDUCATION	28/01/2011	16333.00
SCHOOL HOUSE EDUCATION	28/01/2011	56619.00
SCORPION PRESS (LONDON) LTD	19/01/2011	529.92
SCORPION PRESS (LONDON) LTD	21/01/2011	1632.08
SCORPION PRESS (LONDON) LTD	21/01/2011	649.78
SCORPION PRESS (LONDON) LTD	21/01/2011	638.02
SEHMI ASIAN SENIOR CITIZENS DAY CENTRE	07/01/2011	6998.00
SELCHP	31/01/2011	518958.13
SELCHP	31/01/2011	518958.13
SHAPWICK PREP SCHOOL	13/01/2011	9031.00
SHAPWICK SCHOOL	28/01/2011	8400.15
SHERLOCK CONSULTANCY LTD	20/01/2011	2961.00
SHOUT COMMUNICATIONS LIMITED	11/01/2011	1736.26
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	10/01/2011	688.50
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	19/01/2011	6616.25
SHREWSBURY HOUSE PLAYGROUP	28/01/2011	4183.52
SIMPLY PERFORMANCE MANAGEMENT	11/01/2011	587.50
SIRSI DYNIX LTD	05/01/2011	1363.00
SIRSI DYNIX LTD	10/01/2011	39895.57
SITEIMPROVE LIMITED	12/01/2011	4989.95
SITEXORBIS LIMITED	18/01/2011	1015.20
SIX TO START LTD	11/01/2011	867.66
SIX TO START LTD	11/01/2011	867.66
SIX TO START LTD	11/01/2011	867.66

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

Supplier	Payment Date	Amount
SKILLS FOR GROWTH	20/01/2011	4100.00
SLIVERS OF TIME LTD	10/01/2011	17625.00
SOMALI CARERS PROJECT	28/01/2011	567.64
SOMALI PARENTS NETWORK	21/01/2011	9350.00
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	10/01/2011	68765.79
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	28/01/2011	790.00
SOUTH LONDON HEALTHCARE NHS TRUST	05/01/2011	7741.10
SOUTH LONDON HEALTHCARE NHS TRUST	18/01/2011	30970.50
SOUTH LONDON HEALTHCARE NHS TRUST	18/01/2011	907.21
SOUTH LONDON SPECIAL LEAGUE	14/01/2011	5219.00
SOUTH OF ENGLAND FOUNDATION	28/01/2011	36000.00
SOUTHERN CONTROL SERVICES	21/01/2011	1727.25
SOUTHERN HOUSING GROUP	13/01/2011	1576.80
SPECTRUM GRAPHICS	19/01/2011	515.83
SPEEDY ASSET SERVICES LIMITED	18/01/2011	728.97
SPEIRS AND MAJOR ASSOCIATES LTD	12/01/2011	6462.50
SPIDER UK LTD	21/01/2011	1815.38
SSI SCHAEFER LTD	21/01/2011	11468.00
SSR PERSONNEL	20/01/2011	940.00
SSR PERSONNEL	20/01/2011	940.00
ST ANN'S SCHOOL	12/01/2011	2250.00
ST CHRISTOPHERS FELLOWSHIP	26/01/2011	71175.50
ST CHRISTOPHERS FELLOWSHIP	26/01/2011	23903.22
ST DOMINIC'S SCHOOL	13/01/2011	16333.00
ST MARY'S WRESTWOOD CHILDREN'S TRUST	18/01/2011	17951.00
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	19/01/2011	24972.50
ST MATTHEW ACADEMY	28/01/2011	2940.00
ST MATTHEW ACADEMY	28/01/2011	3006.00
ST MICHAELS PRESCHOOL PLAY GROUP	28/01/2011	4329.80
ST PETER RECRUITMENT AGENCY	27/01/2011	1324.23
STANNAH LIFT SERVICES	26/01/2011	6357.60
STANNAH LIFT SERVICES	26/01/2011	6960.00
STAR DAY NURSERY	28/01/2011	4532.80
STEINER HOUSE KGTC	21/01/2011	2484.00
STOR-A-FILE LIMITED	10/01/2011	1466.52
STORKWAY NEIGHBOURHOOD NURSERY	13/01/2011	750.00
STORKWAY NEIGHBOURHOOD NURSERY	28/01/2011	7986.72
STREAM ARTS LIMITED	18/01/2011	6112.50
STREAM ARTS LIMITED	21/01/2011	4600.00
SURVEY EXPRESS SERVICES	28/01/2011	2064.42
SYMANTEC LTD	12/01/2011	1295.00
SYMANTEC LTD	26/01/2011	599.00
SYMOLOGY LIMITED	21/01/2011	1427.63
T E BEACH (CONTRACTORS) LTD	18/01/2011	6007.51
T E BEACH (CONTRACTORS) LTD	18/01/2011	2688.62
T E BEACH (CONTRACTORS) LTD	18/01/2011	1779.29
T LOUGHMAN & CO LTD	18/01/2011	719.22
TARU	14/01/2011	650.00
TARU	17/01/2011	9995.00
TARU	18/01/2011	2700.00
TARU	25/01/2011	1000.00
TARU	25/01/2011	1000.00

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

Supplier	Payment Date	Amount
TCR TRAINING LIMITED	12/01/2011	634.50
TCR TRAINING LIMITED	12/01/2011	804.88
TCR TRAINING LIMITED	14/01/2011	804.88
TCR TRAINING LIMITED	14/01/2011	804.88
TCR TRAINING LIMITED	17/01/2011	825.44
TCR TRAINING LIMITED	17/01/2011	804.88
TCR TRAINING LIMITED	31/01/2011	806.34
TCS COMPUTER SERVICES LTD	14/01/2011	975.25
TCS COMPUTER SERVICES LTD	27/01/2011	1092.75
TECHREADY LIMITED	21/01/2011	617.48
TEDDIES NURSERIES	28/01/2011	6637.28
TEDDIES NURSERIES	28/01/2011	675.00
TEST VALLEY MOBILITY	10/01/2011	11236.78
TFL SURFACE MANAGEMENT	10/01/2011	19570.14
TFL SURFACE MANAGEMENT	10/01/2011	20712.03
THAMES GATEWAY PROPERTIES LTD	10/01/2011	760.00
THAMES REACH	26/01/2011	6980.82
THAMES STOCKHOLDERS	10/01/2011	1025.19
THAMES TIDDLERS NURSERY LTD	28/01/2011	4944.16
THAMES WATER UTILITIES	17/01/2011	965.19
THAMES WATER UTILITIES	18/01/2011	1394.50
THAMES WATER UTILITIES	19/01/2011	1144.07
THAMES WATER UTILITIES	19/01/2011	862.57
THAMES WATER UTILITIES	20/01/2011	1215.49
THAMES WATER UTILITIES	21/01/2011	1396.10
THAMES WATER UTILITIES	21/01/2011	1003.72
THAMES WATER UTILITIES	21/01/2011	687.38
THAMES WATER UTILITIES	25/01/2011	784.34
THAMES WATER UTILITIES	25/01/2011	2207.09
THAMES WATER UTILITIES	26/01/2011	1090.70
THAMES WATER UTILITIES	27/01/2011	579.29
THAMES WATER UTILITIES	28/01/2011	553.23
THAMES WATER UTILITIES	28/01/2011	532.29
THAMES WATER UTILITIES LTD	18/01/2011	1275.78
THE AVENUES TRUST	26/01/2011	4088.55
THE DISABILITY PARTNERSHIP	28/01/2011	10850.00
THE DOCUMENT MANAGEMENT GROUP LTD	28/01/2011	763.75
THE FORUM @ GREENWICH	19/01/2011	20178.75
THE FORUM AT GREENWICH	17/01/2011	2832.00
THE GREENWICH CARERS CENTRE	17/01/2011	790.00
THE HERITAGE OF LONDON TRUST	11/01/2011	500.00
THE MARY HARE GRAMMER SCHOOL	18/01/2011	8011.00
THE MARY HARE GRAMMER SCHOOL	18/01/2011	8517.00
THE MARY HARE GRAMMER SCHOOL	18/01/2011	8011.00
THE MARY HARE GRAMMER SCHOOL	18/01/2011	1179.50
THE MARY HARE GRAMMER SCHOOL	18/01/2011	8011.00
THE NEW LODGE RIDING CENTRE	21/01/2011	750.00
THE NEW LODGE RIDING CENTRE	21/01/2011	750.00
THE NURSERY ON THE GREEN	28/01/2011	3723.71
THE NURSERY ON THE GREEN	28/01/2011	601.67
THE OAKS RESIDENTIAL HOME LTD	17/01/2011	746.50
THE OAKS RESIDENTIAL HOME LTD	17/01/2011	746.50

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

Supplier	Payment Date	Amount
THE OAKS RESIDENTIAL HOME LTD	17/01/2011	747.00
THE OYSTER PARTNERSHIP	21/01/2011	14958.34
THE PETER RIGBY TRUST	13/01/2011	6064.00
THE PLACE2BE	20/01/2011	10000.00
THE PLACE2BE	21/01/2011	10000.00
THE POINTER SCHOOL	28/01/2011	23484.48
THE POINTER SCHOOL	28/01/2011	19542.60
THE T P PARTNERSHIP	20/01/2011	1119.19
THE UNIVERSITY OF WESTMINSTER	18/01/2011	1850.00
THE UNIVERSITY OF WESTMINSTER	18/01/2011	1850.00
THE UNIVERSITY OF WESTMINSTER	18/01/2011	1850.00
THE UNIVERSITY OF WESTMINSTER	18/01/2011	1850.00
THE UNIVERSITY OF WESTMINSTER	18/01/2011	1850.00
THOMAS PHILIPOT'S ALMSHOUSES	26/01/2011	992.16
THOMAS SINDEN CONSTRUCTION LTD	31/01/2011	63006.07
THRUST REPORTS LTD	25/01/2011	3496.00
THRUST REPORTS LTD	25/01/2011	3572.00
THRUST REPORTS LTD	25/01/2011	3572.00
THRUST REPORTS LTD	25/01/2011	3572.00
THRUST REPORTS LTD	25/01/2011	3572.00
THRUST REPORTS LTD	25/01/2011	3572.00
THRUST REPORTS LTD	25/01/2011	2679.00
THRUST REPORTS LTD	25/01/2011	3572.00
THRUST REPORTS LTD	25/01/2011	3572.00
THRUST REPORTS LTD	25/01/2011	3572.00
TINIES CHILDCARE	07/01/2011	593.38
TKTM LIMITED	07/01/2011	999.00
TKTM LIMITED	14/01/2011	2501.08
TKTM LIMITED	21/01/2011	796.50
TMC PROPERTIES	21/01/2011	1500.00
TNT POST LONDON LTD	21/01/2011	546.40
TONY GEE AND PARTNERS LLP	21/01/2011	7050.00
TOPCOAT CONSTRUCTION LTD	11/01/2011	44477.11
TOPS SERVICES LTD	14/01/2011	2747.15
TOPS SERVICES LTD	21/01/2011	587.50
TOULOUSE PLANT HIRE LTD	11/01/2011	505.25
TOWNSEND COMMUNICATIONS LTD	05/01/2011	1380.62
TOYNBEE HALL	10/01/2011	2996.25
TRADE UK LTD	28/01/2011	894.98
TRADEACTUAL & SONS LTD	18/01/2011	558.13
TRADEWIND RECRUITMENT	20/01/2011	2173.76
TRANS EUROPEAN TECHNOLOGY	10/01/2011	1344.23
TRANSPORT TRADING LTD	10/01/2011	524.80
TRANSPORT TRADING LTD	14/01/2011	4173.37
TRANSPORT TRADING LTD	31/01/2011	566.41
TREES FOR CHRISTMAS	21/01/2011	1175.00
TREVOR WILSON DESIGN LTD	25/01/2011	5052.50
TRIANGLE DAY NURSERY	28/01/2011	6306.47
TRINITY MIRROR PRINTING WATFORD LIMITED	13/01/2011	4192.71
TRINITY MIRROR PRINTING WATFORD LIMITED	13/01/2011	4662.20
TROWERS & HAMLINS (SERVICES)	12/01/2011	944.35
TROWERS & HAMLINS (SERVICES)	18/01/2011	4122.14

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

Supplier	Payment Date	Amount
TRUST THAMESMEAD HEAD OFFICE	28/01/2011	6375.79
TUNGATE FORMS AND LABELS LIMITED	10/01/2011	564.87
UK POWER NETWORKS (OPERATIONS) LTD	10/01/2011	571.05
UK POWER NETWORKS (OPERATIONS) LTD	10/01/2011	947.05
UK POWER NETWORKS (OPERATIONS) LTD	10/01/2011	571.05
UK POWER NETWORKS (OPERATIONS) LTD	17/01/2011	620.50
UK POWER NETWORKS SERVICES (COMMERCIAL LTD	14/01/2011	10757.25
ULVERSCROFT LARGE PRINT BOOKS LIMITED	19/01/2011	501.24
UNDER FIVES CRECHE PROJECT	14/01/2011	2034.00
UNDER FIVES CRECHE PROJECT	21/01/2011	25000.00
UNDER FIVES CRECHE PROJECT	28/01/2011	3803.20
UNIVERSITY OF GREENWICH	07/01/2011	500.00
UNIVERSITY OF GREENWICH	07/01/2011	500.00
UNIVERSITY OF GREENWICH	26/01/2011	1840.00
VANBRUGH CLEANING & SUPPORT SERVICES	19/01/2011	2359.98
VANBRUGH COMMUNITY ASSOCIATION	19/01/2011	10880.00
VEOLIA ES (UK) LTD	04/01/2011	5362.71
VEOLIA ES (UK) LTD	04/01/2011	5898.51
VEOLIA ES (UK) LTD	04/01/2011	5914.23
VEOLIA ES (UK) LTD	04/01/2011	5898.51
VEOLIA ES (UK) LTD	04/01/2011	5359.19
VEOLIA ES (UK) LTD	04/01/2011	7516.49
VEOLIA ES (UK) LTD	04/01/2011	6437.84
VEOLIA ES (UK) LTD	04/01/2011	3752.96
VEOLIA ES (UK) LTD	04/01/2011	5359.19
VEOLIA ES (UK) LTD	04/01/2011	203702.95
VEOLIA ES (UK) LTD	04/01/2011	224023.97
VEOLIA ES (UK) LTD	04/01/2011	414434.37
VEOLIA ES (UK) LTD	04/01/2011	369749.26
VEOLIA ES (UK) LTD	04/01/2011	358777.55
VEOLIA ES (UK) LTD	04/01/2011	439166.88
VEOLIA ES (UK) LTD	04/01/2011	459241.57
VEOLIA ES (UK) LTD	04/01/2011	279401.66
VEOLIA ES (UK) LTD	04/01/2011	13065.31
VEOLIA ES (UK) LTD	04/01/2011	63939.47
VEOLIA ES (UK) LTD	04/01/2011	59530.40
VEOLIA ES (UK) LTD	04/01/2011	56311.10
VEOLIA ES (UK) LTD	04/01/2011	1801.86
VEOLIA ES (UK) LTD	04/01/2011	2605.19
VEOLIA ES (UK) LTD	04/01/2011	3322.49
VEOLIA ES (UK) LTD	04/01/2011	2871.12
VEOLIA ES (UK) LTD	04/01/2011	3004.95
VEOLIA ES (UK) LTD	04/01/2011	3109.64
VEOLIA ES (UK) LTD	04/01/2011	1711.16
VEOLIA ES (UK) LTD	04/01/2011	1942.40
VEOLIA ES (UK) LTD	04/01/2011	3123.74
VEOLIA ES (UK) LTD	11/01/2011	892.23
VEOLIA ES (UK) LTD	24/01/2011	190905.78
VEOLIA ES (UK) LTD	25/01/2011	892.23
VERO COMMUNICATIONS LTD	21/01/2011	3701.25
VERO COMMUNICATIONS LTD	21/01/2011	3701.25
VERO COMMUNICATIONS LTD	21/01/2011	3701.25

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

Supplier	Payment Date	Amount
VERO COMMUNICATIONS LTD	24/01/2011	3701.25
VICTIM SUPPORT	11/01/2011	20331.25
VICTORIA HOUSE PRE SCHOOL	28/01/2011	6845.76
VILLAGE NURSERIES LIMITED	28/01/2011	5569.89
VIRGIN MEDIA BUSINESS	13/01/2011	9414.17
VIRIDIAN HOUSING	26/01/2011	3427.88
VIRTUALITY THE AGENCY	31/01/2011	964.98
VISUAL UK LTD	25/01/2011	26981.19
VOLUNTEERS CENTRE GREENWICH	19/01/2011	15437.50
W F HOWES LTD	26/01/2011	2560.13
W F HOWES LTD	26/01/2011	5222.99
W J KING LIMITED	20/01/2011	1043.69
WATES CONSTRUCTION LTD	31/01/2011	2243125.20
WATMORES SOLICITORS	07/01/2011	873.91
WATMORES SOLICITORS	13/01/2011	1276.47
WATMORES SOLICITORS	13/01/2011	738.04
WATMORES SOLICITORS	19/01/2011	2433.50
WEED MANAGEMENT LTD	28/01/2011	520.63
WEEDFREE LIMITED	21/01/2011	2702.50
WELCARE PARENTS & CHILDREN CENTRE	25/01/2011	18750.00
WELLOW BUSINESS SERVICES LTD	10/01/2011	544.87
WELLOW BUSINESS SERVICES LTD	18/01/2011	3367.79
WELLOW BUSINESS SERVICES LTD	18/01/2011	4157.19
WELLOW BUSINESS SERVICES LTD	18/01/2011	2510.98
WELLOW BUSINESS SERVICES LTD	18/01/2011	2569.14
WELLOW BUSINESS SERVICES LTD	18/01/2011	2061.89
WELLOW BUSINESS SERVICES LTD	18/01/2011	1683.89
WELLOW BUSINESS SERVICES LTD	20/01/2011	526.44
WEST GREENWICH COMMUNITY & ARTS CENTRE	19/01/2011	15047.50
WEST HEATH 2000 LTD	28/01/2011	17918.00
WESTMINISTER KINGSWAY COLLEGE	10/01/2011	878.00
WHATFORD EDUCATION LTD	13/01/2011	1175.00
WHYTE & CO	31/01/2011	1046.51
WICKSTEED LEISURE LIMITED	31/01/2011	557.75
WICKSTEED LEISURE LIMITED	31/01/2011	2512.78
WIDEHORIZONS OUTDOOR EDUCATION TRUST	24/01/2011	49331.64
WILLOW HOUSING AND CARE LTD	26/01/2011	12065.23
WILLOW PARK MONTESSORI NURSERY	28/01/2011	4104.03
WING SECURITY	26/01/2011	771.58
WINKHAUS (UK) LTD	13/01/2011	2988.75
WITTY DAY NURSERY LIMITED	28/01/2011	1668.58
WIZE UP	28/01/2011	845.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	11/01/2011	12534.83
WOLSELEY UK LTD (VARIOUS SUPPLIES)	11/01/2011	12534.83
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/01/2011	14493.17
WOLSELEY UK LTD (VARIOUS SUPPLIES)	17/01/2011	1105.11
WOLSELEY UK LTD (VARIOUS SUPPLIES)	17/01/2011	3036.06
WOLSELEY UK LTD (VARIOUS SUPPLIES)	18/01/2011	1109.30
WOLSELEY UK LTD (VARIOUS SUPPLIES)	18/01/2011	1915.38
WOLSELEY UK LTD (VARIOUS SUPPLIES)	25/01/2011	837.48
WOLSELEY UK LTD (VARIOUS SUPPLIES)	25/01/2011	263097.80
WOLSELEY UK LTD (VARIOUS SUPPLIES)	28/01/2011	780.00

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

Supplier	Payment Date	Amount
WOLSELEY UK LTD (VARIOUS SUPPLIES)	28/01/2011	739.85
WOLSELEY UK LTD (VARIOUS SUPPLIES)	28/01/2011	182786.10
WOLSELEY UK LTD (VARIOUS SUPPLIES)	31/01/2011	3700.79
WOLSELEY UK LTD (VARIOUS SUPPLIES)	31/01/2011	774.82
WOOLWICH COMMON COMMUNITY CENTRE	19/01/2011	16563.75
WRITE-TRAK	13/01/2011	1371.23
Y B ESTATES LIMITED	14/01/2011	550.00
YMCA THAMES GATEWAY (SOUTH) LTD	25/01/2011	737.28
YOUTH JUSTICE BOARD	19/01/2011	521.98
YOUTHREACH LTD	25/01/2011	2000.00
ZOOM NURSERIES (ELTHAM) LIMITED	11/01/2011	720.00
ZOOM NURSERIES (ELTHAM) LIMITED	28/01/2011	7547.17
ZOOM NURSERIES (ELTHAM) LIMITED	28/01/2011	760.64
SIGNS PLUS LIMITED	14/12/2010	4105.45
SIGNWARE	08/12/2010	1617.88
SIGNWAY SUPPLIES (DATCHET) LTD	07/12/2010	3586.18
SIGNWAY SUPPLIES (DATCHET) LTD	29/12/2010	1932.66
SIMPLY PERFORMANCE MANAGEMENT	07/12/2010	881.25
SITEXORBIS LIMITED	29/12/2010	1015.20
SMART COMMS LTD	01/12/2010	600.00
SMART COMMS LTD	24/12/2010	10000.00
SOMALI CARERS PROJECT	07/12/2010	2185.64
SOMALI CARERS PROJECT	07/12/2010	2495.60
SOMALI CARERS PROJECT	07/12/2010	2579.32
SOMALI CARERS PROJECT	07/12/2010	2483.64
SOMALI CARERS PROJECT	07/12/2010	2483.64
SOMALI CARERS PROJECT	07/12/2010	1054.92
SOMALI CARERS PROJECT	07/12/2010	507.42
SOMALI CARERS PROJECT	07/12/2010	1354.38
SOMALI CARERS PROJECT	07/12/2010	992.87
SOMALI CARERS PROJECT	07/12/2010	959.60
SOMALI CARERS PROJECT	07/12/2010	959.60
SOMALI CARERS PROJECT	07/12/2010	559.82
SOMALI CARERS PROJECT	07/12/2010	533.84
SOMALI CARERS PROJECT	07/12/2010	533.84
SOMALI CARERS PROJECT	07/12/2010	2477.83
SOMALI CARERS PROJECT	07/12/2010	2391.20
SOMALI CARERS PROJECT	07/12/2010	2391.20
SOMALI CARERS PROJECT	21/12/2010	854.22
SOMALI CARERS PROJECT	21/12/2010	823.59
SOMALI CARERS PROJECT	21/12/2010	823.59
SOMALI CARERS PROJECT	21/12/2010	2032.68
SOMALI CARERS PROJECT	21/12/2010	1955.28
SOMALI CARERS PROJECT	21/12/2010	1955.28
SOMALI CARERS PROJECT	21/12/2010	1389.25
SOMALI CARERS PROJECT	21/12/2010	616.33
SOMALI CARERS PROJECT	21/12/2010	610.03
SOMALI CARERS PROJECT	21/12/2010	616.32
SOMALI CARERS PROJECT	21/12/2010	1119.27
SOMALI CARERS PROJECT	21/12/2010	2053.59
SOMALI CARERS PROJECT	21/12/2010	507.64
SOMALI CARERS PROJECT	21/12/2010	802.60

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

Supplier	Payment Date	Amount
SOMALI CARERS PROJECT	21/12/2010	763.08
SOMALI CARERS PROJECT	21/12/2010	763.08
SOMALI CARERS PROJECT	21/12/2010	656.19
SOMALI CARERS PROJECT	21/12/2010	617.22
SOMALI CARERS PROJECT	21/12/2010	617.22
SOMALI CARERS PROJECT	21/12/2010	1168.16
SOMALI CARERS PROJECT	21/12/2010	1130.40
SOMALI CARERS PROJECT	21/12/2010	1130.40
SOMALI CARERS PROJECT	21/12/2010	676.47
SOMALI CARERS PROJECT	21/12/2010	650.76
SOMALI CARERS PROJECT	21/12/2010	650.76
SOMALI CARERS PROJECT	23/12/2010	1373.79
SOMALI CARERS PROJECT	23/12/2010	993.79
SOMALI CARERS PROJECT	23/12/2010	2146.30
SOMALI CARERS PROJECT	23/12/2010	2072.48
SOMALI CARERS PROJECT	23/12/2010	1625.89
SOMALI CARERS PROJECT	23/12/2010	544.28
SOMALI CARERS PROJECT	23/12/2010	1404.28
SOMALI CARERS PROJECT	23/12/2010	1438.46
SOMALI CARERS PROJECT	23/12/2010	1438.46
SOMALI CARERS PROJECT	30/12/2010	1639.67
SOMALI CARERS PROJECT	30/12/2010	1416.72
SOMALI CARERS PROJECT	30/12/2010	1362.81
SOMALI CARERS PROJECT	30/12/2010	518.93
SOMALI CARERS PROJECT	30/12/2010	517.44
SONGOLOLO FEET	15/12/2010	805.00
SOUTH EAST ENTERPRISE	29/12/2010	1458.62
SOUTH EAST ENTERPRISE	29/12/2010	8777.50
SOUTH EAST ENTERPRISE	29/12/2010	4274.60
SOUTH EAST ENTERPRISE	29/12/2010	5273.46
SOUTH EAST ENTERPRISE	29/12/2010	1679.20
SOUTH EAST ENTERPRISE	29/12/2010	4132.84
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	17/12/2010	3750.00
SOUTH LONDON HEALTHCARE NHS TRUST	03/12/2010	3720.00
SOUTH LONDON HEALTHCARE NHS TRUST	03/12/2010	878.41
SOUTH LONDON HEALTHCARE NHS TRUST	03/12/2010	878.41
SOUTH LONDON HEALTHCARE NHS TRUST	03/12/2010	878.41
SOUTH LONDON HEALTHCARE NHS TRUST	03/12/2010	878.41
SOUTH LONDON HEALTHCARE NHS TRUST	07/12/2010	907.21
SOUTH OF ENGLAND FOUNDATION	07/12/2010	1800.00
SOUTH OF ENGLAND FOUNDATION	24/12/2010	5000.00
SOUTHERN CONTROL SERVICES	20/12/2010	1798.92
SOUTHERN CROSS HEALTHCARE	16/12/2010	25010.80
SOUTHERN ELECTRIC PLC	07/12/2010	79902.85
SPEC 21 LTD	07/12/2010	1979.88
SPECIALIST COMPUTER CENTRES PLC	24/12/2010	630.62
SPECTRUM SIGNS AND DISPLAY (SOUTH EAST) LTD	01/12/2010	5064.25
SPEEDY ASSET SERVICES LIMITED	21/12/2010	695.84
SPIRIT ARTS	29/12/2010	10834.00
SPM LITHOGRAPHICS LIMITED	13/12/2010	1622.00
SPORT STRUCTURE COACHES CIC	29/12/2010	2100.00
SQUARE ONE RESOURCES LIMITED	15/12/2010	12795.75
SSR PERSONNEL	08/12/2010	940.00
SSR PERSONNEL	15/12/2010	940.00

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

Supplier	Payment Date	Amount
SSR PERSONNEL	15/12/2010	940.00
SSR PERSONNEL	23/12/2010	940.00
SSR PERSONNEL	23/12/2010	940.00
ST CHRISTOPHERS FELLOWSHIP	24/12/2010	23903.22
ST OLAVES PREPARATORY SCHOOL	01/12/2010	2000.00
ST PETER RECRUITMENT AGENCY	21/12/2010	524.34
STANNAH LIFT SERVICES	14/12/2010	4768.00
STARK SOFTWARE INTERNATIONAL LTD	21/12/2010	2119.32
STEER DAVIS GLEAVE	15/12/2010	6652.38
STEINER HOUSE KGTC	01/12/2010	2484.00
STOR-A-FILE LIMITED	16/12/2010	1129.97
STORKWAY NEIGHBOURHOOD NURSERY	15/12/2010	600.00
STREAM ARTS LIMITED	01/12/2010	4600.00
STREAM ARTS LIMITED	10/12/2010	2409.46
STROMA ACCREDITATION LTD	13/12/2010	676.80
SURVEY EXPRESS SERVICES	03/12/2010	2547.58
SX3 NORTHGATE MANAGED SERVICE	14/12/2010	881.25
SYD BISHOP & SONS (DEMOLITION) LTD	02/12/2010	3085.55
SYNERGY CPC LLP	30/12/2010	1472.16
TAMIL COMMUNITY HOUSING ASSOCIATION LTD	24/12/2010	2039.83
TATTERSALL TRAINING	09/12/2010	763.75
TATTERSALL TRAINING	09/12/2010	1527.50
TATTERSALL TRAINING	09/12/2010	1527.50
TATTERSALL TRAINING	09/12/2010	2937.50
TATTERSALL TRAINING	09/12/2010	4582.50
TATTERSALL TRAINING	15/12/2010	763.75
TAVISTOCK & PORTMAN NHS TRUST	30/12/2010	2000.00
TBS	20/12/2010	1931.05
TCR TRAINING LIMITED	13/12/2010	634.50
TCR TRAINING LIMITED	14/12/2010	2361.75
TCR TRAINING LIMITED	24/12/2010	804.88
TCR TRAINING LIMITED	24/12/2010	787.25
TCS COMPUTER SERVICES LTD	10/12/2010	1466.40
TCS COMPUTER SERVICES LTD	10/12/2010	733.20
TCS COMPUTER SERVICES LTD	17/12/2010	3043.25
TCS COMPUTER SERVICES LTD	24/12/2010	3043.25
TCS COMPUTER SERVICES LTD	29/12/2010	1092.75
TEDDIES NURSERIES	29/12/2010	760.64
TEST VALLEY MOBILITY	03/12/2010	8691.11
TEST VALLEY MOBILITY	07/12/2010	2209.76
TEST VALLEY MOBILITY	07/12/2010	2045.97
TEST VALLEY MOBILITY	07/12/2010	2208.12
TEST VALLEY MOBILITY	14/12/2010	2075.00
TEST VALLEY MOBILITY	17/12/2010	7445.39
TEST VALLEY MOBILITY	17/12/2010	2220.34
TFL SURFACE MANAGEMENT	02/12/2010	18505.90
THAMES GATEWAY PROPERTIES LTD	31/12/2010	1860.00
THAMES REACH	24/12/2010	6980.82
THAMES STOCKHOLDERS	14/12/2010	2467.03
THAMES STOCKHOLDERS	14/12/2010	1013.44
THAMES TIDDLERS NURSERY LTD	10/12/2010	592.00
THAMES TIDDLERS NURSERY LTD	24/12/2010	500.00
THAMES WATER UTILITIES	10/12/2010	1480.48
THAMES WATER UTILITIES	10/12/2010	3267.95
THAMES WATER UTILITIES	10/12/2010	562.88

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

Supplier	Payment Date	Amount
THAMES WATER UTILITIES	13/12/2010	1109.22
THAMES WATER UTILITIES	17/12/2010	501.51
THAMES WATER UTILITIES	17/12/2010	694.94
THAMES WATER UTILITIES	17/12/2010	860.67
THAMES WATER UTILITIES	17/12/2010	532.29
THAMES WATER UTILITIES	17/12/2010	687.05
THAMES WATER UTILITIES	23/12/2010	545.84
THAMESMEAD BUSINESS SER LTD	29/12/2010	979.72
THE AVENUES TRUST	24/12/2010	4088.55
THE AWARD SCHEME LTD	17/12/2010	642.00
THE AWARD SCHEME LTD	30/12/2010	534.00
THE CROWN ESTATE	30/12/2010	952.50
THE CUTTY SARK TRUST	13/12/2010	475202.00
THE HOLT JACKSON BOOK CO LTD	03/12/2010	793.96
THE MARSTAN PRESS LIMITED	16/12/2010	2130.00
THE MARSTAN PRESS LIMITED	24/12/2010	593.38
THE NATIONAL AUTISTIC SOCIETY	29/12/2010	935.89
THE PLANNING INSPECTORATE	01/12/2010	1426451.00
THE POINTER SCHOOL	03/12/2010	568.80
THE T P PARTNERSHIP	06/12/2010	1119.19
THE T P PARTNERSHIP	06/12/2010	1815.38
THE T P PARTNERSHIP	06/12/2010	1180.88
THE T P PARTNERSHIP	29/12/2010	885.95
THE UNIVERSITY OF LEEDS	20/12/2010	2505.00
THOMAS PHILIPOT'S ALMSHOUSES	24/12/2010	1141.17
THOMAS SINDEN CONSTRUCTION LTD	03/12/2010	3233.54
THOMAS SINDEN CONSTRUCTION LTD	03/12/2010	2114.60
THOMAS SINDEN CONSTRUCTION LTD	07/12/2010	2698.38
THOMAS SINDEN CONSTRUCTION LTD	07/12/2010	87905.96
THOMSON LEGAL & REGULATORY LTD	21/12/2010	832.09
THORNTON CONTRACTS LTD	07/12/2010	19174.82
TIERGLAZE LTD	21/12/2010	581.63
TILBURY CONTRACTS LTD	24/12/2010	2910.44
TINIES CHILDCARE	14/12/2010	622.75
TKTM LIMITED	03/12/2010	2386.40
TKTM LIMITED	10/12/2010	1228.50
TKTM LIMITED	23/12/2010	1215.00
TNT POST LONDON LTD	17/12/2010	868.49
TNT POST LONDON LTD	17/12/2010	679.34
TNT POST LONDON LTD	17/12/2010	695.17
TNT POST LONDON LTD	17/12/2010	623.16
TOPCOAT CONSTRUCTION LTD	07/12/2010	61062.21
TOPS SERVICES LTD	23/12/2010	3235.95
TOWNSEND COMMUNICATIONS LTD	14/12/2010	1380.62
TPG CONSULTANCY AND MANAGEMENT SERVICES	17/12/2010	7402.50
TPG CONSULTANCY AND MANAGEMENT SERVICES	20/12/2010	6873.75
TRADEACTUAL & SONS LTD	02/12/2010	558.13
TRADEACTUAL & SONS LTD	03/12/2010	558.13
TRADEWIND RECRUITMENT	15/12/2010	652.13
TRADEWIND RECRUITMENT	30/12/2010	652.13
TRAINERS FOR PRACTICE	17/12/2010	675.00
TRANS EUROPEAN TECHNOLOGY	14/12/2010	528.75
TRANSITION WESTCOMBE	15/12/2010	1125.00
TRANSITIONAL CARE LIMITED	08/12/2010	11303.50
TRANSITIONAL CARE LIMITED	08/12/2010	4521.40

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

Supplier	Payment Date	Amount
TRANSITIONAL CARE LIMITED	08/12/2010	11303.50
TRANSITIONAL CARE LIMITED	08/12/2010	13390.30
TRANSITIONAL CARE LIMITED	23/12/2010	3478.00
TRANSPORT & TRAVEL RESEARCH LTD	24/12/2010	12824.61
TRANSPORT TRADING LTD	01/12/2010	787.56
TRANSPORT TRADING LTD	01/12/2010	657.39
TRANSPORT TRADING LTD	17/12/2010	567.62
TRANSPORT TRADING LTD	23/12/2010	510.96
TRIBAL EDUCATION LIMITED	29/12/2010	978.78
TRIBAL RESOURCING	24/12/2010	763.75
TRIBAL RESOURCING	17/12/2010	763.75
TRIBAL RESOURCING	17/12/2010	763.75
TRINITY MIRROR PRINTING WATFORD LIMITED	10/12/2010	4192.71
TRINITY MIRROR PRINTING WATFORD LIMITED	09/12/2010	4662.20
TRINITY MIRROR PRINTING WATFORD LIMITED	09/12/2010	4192.71
TRINITY MIRROR PRINTING WATFORD LIMITED	09/12/2010	4753.12
TRINITY MIRROR PRINTING WATFORD LIMITED	17/12/2010	4192.71
TRINITY MIRROR PRINTING WATFORD LIMITED	17/12/2010	4192.71
TRINITY MIRROR PRINTING WATFORD LIMITED	23/12/2010	4275.05
TRINITY SCHOOL	24/12/2010	5880.00
TROWERS & HAMLINS (SERVICES)	21/12/2010	14974.20
TROWERS & HAMLINS (SERVICES)	21/12/2010	7162.16
TROWERS & HAMLINS (SERVICES)	21/12/2010	651.54
TUNGATE FORMS AND LABELS LIMITED	13/12/2010	564.87
TUNGATE FORMS AND LABELS LIMITED	14/12/2010	627.92
TUNSTALL HEALTHCARE (UK) LTD	07/12/2010	7566.89
TUNSTALL HEALTHCARE (UK) LTD	07/12/2010	940.00
TUNSTALL HEALTHCARE (UK) LTD	20/12/2010	5933.75
UBIQUUS UK LTD	16/12/2010	574.65
UFTON ASSOCIATES (LOSS ADJUSTERS)	24/12/2010	1861.20
UK POWER NETWORKS (OPERATIONS) LTD	23/12/2010	621.00
UK POWER NETWORKS (OPERATIONS) LTD	23/12/2010	621.00
UK POWER NETWORKS (OPERATIONS) LTD	23/12/2010	621.00
UK POWER NETWORKS (OPERATIONS) LTD	23/12/2010	621.00
UNDER FIVES CRECHE PROJECT	14/12/2010	2712.00
UNIQUE OFFICE SOLUTIONS LIMITED	24/12/2010	574.02
UNIVERSITY OF GREENWICH	10/12/2010	525.00
UNIVERSITY OF GREENWICH	24/12/2010	2300.00
UNIVERSITY OF GREENWICH	24/12/2010	1575.00
UNIVERSITY OF GREENWICH	24/12/2010	1575.00
UNIVERSITY OF GREENWICH	24/12/2010	525.00
UNIVERSITY OF GREENWICH	31/12/2010	890.00
URBAN PRACTITIONERS	09/12/2010	7612.83
VENTURE FINANCE PLC	02/12/2010	2677.12
VENTURE FINANCE PLC	02/12/2010	2677.12
VENTURE FINANCE PLC	02/12/2010	3022.22
VENTURE FINANCE PLC	17/12/2010	2589.45
VENTURE FINANCE PLC	17/12/2010	2677.12
VENTURE FINANCE PLC	30/12/2010	2708.49
VEOLIA ES (UK) LTD	03/12/2010	38216.52
VEOLIA ES (UK) LTD	03/12/2010	32791.25
VEOLIA ES (UK) LTD	03/12/2010	26486.72
VEOLIA ES (UK) LTD	03/12/2010	28597.51
VEOLIA ES (UK) LTD	30/12/2010	537.96
VERMEER UK LTD	17/12/2010	532.09

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

Supplier	Payment Date	Amount
VICTIM SUPPORT	29/12/2010	30000.00
VICTIM SUPPORT	29/12/2010	11450.00
VILLAGE NURSERIES LIMITED	07/12/2010	540.00
VILLAGE NURSERIES LIMITED	24/12/2010	660.00
VIRGIN MEDIA BUSINESS	21/12/2010	9421.56
VIRIDIAN HOUSING	24/12/2010	3795.77
VOICE	29/12/2010	1040.61
VOLKERHIGHWAYS LTD	24/12/2010	225792.30
VOLUNTEERS CENTRE GREENWICH	17/12/2010	7936.50
VOLUNTEERS CENTRE GREENWICH	23/12/2010	11000.00
VOLUNTEERS CENTRE GREENWICH	29/12/2010	2539.84
VOLUNTEERS CENTRE GREENWICH	29/12/2010	4653.70
VOLUNTEERS CENTRE GREENWICH	29/12/2010	7500.00
W J KING LIMITED	23/12/2010	1474.42
WATERMAN TRANSPORT & DEVELOPMENT LTD	02/12/2010	2925.75
WATMORES SOLICITORS	17/12/2010	2648.45
WATMORES SOLICITORS	17/12/2010	690.90
WATMORES SOLICITORS	17/12/2010	551.84
WATMORES SOLICITORS	17/12/2010	921.20
WATMORES SOLICITORS	24/12/2010	5869.90
WELLOW BUSINESS SERVICES LTD	08/12/2010	502.36
WELLOW BUSINESS SERVICES LTD	08/12/2010	687.66
WELLOW BUSINESS SERVICES LTD	30/12/2010	2820.29
WHYTE & CO	13/12/2010	777.44
WHYTE & CO	13/12/2010	1152.34
WHYTE & CO	13/12/2010	572.33
WHYTE & CO	29/12/2010	814.59
WHYTE & CO	29/12/2010	889.41
WHYTE & CO	31/12/2010	1153.71
WHYTE & CO	31/12/2010	562.08
WILKIN CHAPMAN	20/12/2010	5540.95
WILKIN CHAPMAN	21/12/2010	1362.06
WILLIAMS REFRIGERATION SOUTHERN	17/12/2010	1319.53
WILLIAMS REFRIGERATION SOUTHERN	17/12/2010	1784.83
WILLIAMS REFRIGERATION SOUTHERN	17/12/2010	1319.53
WILLIAMS REFRIGERATION SOUTHERN	17/12/2010	1202.03
WILLIAMS REFRIGERATION SOUTHERN	17/12/2010	1319.53
WILLIAMS REFRIGERATION SOUTHERN	17/12/2010	1319.53
WILLIAMS REFRIGERATION SOUTHERN	17/12/2010	1480.51
WILLIAMS REFRIGERATION SOUTHERN	17/12/2010	1480.51
WILLOW HOUSING AND CARE LTD	24/12/2010	11213.25
WING SECURITY	23/12/2010	893.20
WINKHAUS (UK) LTD	03/12/2010	701.43
WIZE UP	23/12/2010	1430.00
WIZE UP	30/12/2010	21125.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	03/12/2010	535.80
WOLSELEY UK LTD (VARIOUS SUPPLIES)	13/12/2010	789.66
WOLSELEY UK LTD (VARIOUS SUPPLIES)	14/12/2010	245773.45
WOLSELEY UK LTD (VARIOUS SUPPLIES)	14/12/2010	944.18
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/12/2010	799.00
WOOLWICH COMMON COMMUNITY CENTRE	02/12/2010	1087.48
WOOLWICH COMMON COMMUNITY CENTRE	07/12/2010	16563.75
WRITE-TRAK	08/12/2010	1828.30
Y B ESTATES LIMITED	13/12/2010	550.00
YOUTHREACH GREENWICH	29/12/2010	19521.00

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

Supplier	Payment Date	Amount
ZOOM NURSERIES (ELTHAM) LIMITED	09/12/2010	720.00
ZURICH INSURANCE	01/12/2010	24000.00
ZYNOX	23/12/2010	800.00