

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
15BILLION	19/03/2012	£15,780.00
2X SOFTWARE LTD UK	14/03/2012	£5,640.00
4CHILDREN	07/03/2012	£12,653.50
4CHILDREN	14/03/2012	£720.00
4CHILDREN	30/03/2012	£1,547.00
4CHILDREN	29/03/2012	£1,381.84
4CHILDREN	29/03/2012	£1,036.80
A & B GLASS	05/03/2012	£1,854.23
A A AGENCY	09/03/2012	£758.09
AI SEE-CURE	08/03/2012	£559.08
ABN AMRO COMMERCIAL FINANCE PLC	22/03/2012	£2,625.94
ABN AMRO COMMERCIAL FINANCE PLC	28/03/2012	£2,789.38
ACCORD LIFT SERVICES LTD	20/03/2012	£161,446.80
ACCURATE ROOFING (UK) LTD	26/03/2012	£30,507.54
ACUMENSION	07/03/2012	£2,728.32
AD HOC PROPERTY MANAGEMENT LTD	06/03/2012	£7,622.29
ADDING VALUE MATHS CONSULTANCY LTD	20/03/2012	£3,360.00
ADECCO UK LTD	02/03/2012	£1,044.77
ADECCO UK LTD	14/03/2012	£986.08
ADECCO UK LTD	14/03/2012	£986.08
ADECCO UK LTD	20/03/2012	£997.81
ADECCO UK LTD	27/03/2012	£986.08
ADIEMUS CARE LIMITED (LAURISTON HOUSE)	26/03/2012	£3,617.39
ADONIS DESIGN LTD	06/03/2012	£756.25
ADONIS DESIGN LTD	06/03/2012	£806.25
ADONIS DESIGN LTD	13/03/2012	£743.75
ADONIS DESIGN LTD	30/03/2012	£743.75
ADONIS DESIGN LTD	30/03/2012	£537.50
ADT FIRE AND SECURITY PLC	22/03/2012	£36,115.58
ADVANCE SEATING DESIGNS	15/03/2012	£7,747.56
ADVOCACY FOR OLDER PEOPLE	30/03/2012	£534.94
AF STARR BUILDING CONTRACTORS	14/03/2012	£561.60
AF STARR BUILDING CONTRACTORS	16/03/2012	£1,401.60
AF STARR BUILDING CONTRACTORS	30/03/2012	£1,596.00
AGE CONCERN GREENWICH	02/03/2012	£17,500.00
AGE CONCERN GREENWICH	15/03/2012	£95,075.00
AGE CONCERN GREENWICH	19/03/2012	£19,384.62
AGE CONCERN GREENWICH	19/03/2012	£19,384.62
AGE UK BROMLEY & GREENWICH	30/03/2012	£19,384.62
AIR MANAGEMENT SYSTEMS LTD	14/03/2012	£537.12
AIR SURVEYS LIMITED	05/03/2012	£2,996.70
AIR SURVEYS LIMITED	30/03/2012	£2,655.00
AIRWAVE SOLUTIONS LTD	01/03/2012	£1,433.01
ALAN IVES ESTATES	30/03/2012	£2,460.00
ALCHEMY FIREWORKS LTD	05/03/2012	£1,750.00
ALCHEMY FIREWORKS LTD	30/03/2012	£6,000.00
ALL SCENES MEDIA UK LTD	05/03/2012	£1,400.00
ALLADINS FRAMING CO	30/03/2012	£1,386.92
ALLIED CARE LTD T/A WHYTEACRES	28/03/2012	£1,452.17

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Supplier	Payment Date	Amount
ALLIED CARE LTD T/A WHYTEACRES	28/03/2012	£1,452.22
ALLPAY NET LIMITED	16/03/2012	£5,400.68
ALLPAY NET LIMITED	23/03/2012	£10,599.29
ALLTYPE ROOFING SUPPLIES LTD	12/03/2012	£531.42
ALLTYPE ROOFING SUPPLIES LTD	22/03/2012	£840.00
ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD	28/03/2012	£5,985.00
ALTERS RECRUITMENT	12/03/2012	£608.96
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	07/03/2012	£727.28
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	29/03/2012	£727.28
AMBITION RECRUITMENT SERVICES LTD	12/03/2012	£539.86
ANCO UK SECURITY LTD	12/03/2012	£2,423.52
ANDARA TOOLS AND PLANT HIRE	16/03/2012	£4,303.19
ANDARA TOOLS AND PLANT HIRE	29/03/2012	£678.74
ANTALIS MCNAUGHTON LIMITED	13/03/2012	£692.40
ANTALIS MCNAUGHTON LIMITED	13/03/2012	£629.18
ANTALIS MCNAUGHTON LIMITED	13/03/2012	£692.40
ANTALIS MCNAUGHTON LIMITED	30/03/2012	£1,157.59
ANTHONY GOLD SOLICITORS	30/03/2012	£8,000.00
ANTONY DUFORT LTD	01/03/2012	£5,766.00
AON	14/03/2012	£11,908.90
APEX LIFTS	08/03/2012	£75,430.32
APOLLO PROPERTY SERVICES GROUP LIMITED	05/03/2012	£25,302.76
APOLLO PROPERTY SERVICES GROUP LIMITED	09/03/2012	£656,124.19
APOLLO PROPERTY SERVICES GROUP LIMITED	27/03/2012	£5,086.49
APOLLO PROPERTY SERVICES GROUP LIMITED	27/03/2012	£3,408.60
APOLLO PROPERTY SERVICES GROUP LIMITED	30/03/2012	£602,205.42
AQA	05/03/2012	£1,394.60
ARC TRAINING EDUCATION & COMMUNITY SERVICES	29/03/2012	£9,999.00
ARCHWAY PROJECT	30/03/2012	£805.00
ARGOS BUSINESS SOLUTIONS	29/03/2012	£1,959.99
ARK HOME HEALTHCARE LIMITED	05/03/2012	£707.47
ARK HOME HEALTHCARE LIMITED	05/03/2012	£646.00
ARK HOME HEALTHCARE LIMITED	05/03/2012	£646.78
ARK HOME HEALTHCARE LIMITED	05/03/2012	£633.25
ARK HOME HEALTHCARE LIMITED	05/03/2012	£619.75
ARK HOME HEALTHCARE LIMITED	05/03/2012	£542.22
ARK HOME HEALTHCARE LIMITED	05/03/2012	£551.46
ARK HOME HEALTHCARE LIMITED	06/03/2012	£1,683.45
ARK HOME HEALTHCARE LIMITED	06/03/2012	£2,111.54
ARK HOME HEALTHCARE LIMITED	06/03/2012	£548.00
ARK HOME HEALTHCARE LIMITED	06/03/2012	£1,432.44
ARK HOME HEALTHCARE LIMITED	06/03/2012	£552.05
ARK HOME HEALTHCARE LIMITED	06/03/2012	£632.94
ARK HOME HEALTHCARE LIMITED	06/03/2012	£2,160.63
ARK HOME HEALTHCARE LIMITED	06/03/2012	£1,017.00
ARK HOME HEALTHCARE LIMITED	06/03/2012	£618.38
ARK HOME HEALTHCARE LIMITED	06/03/2012	£778.15
ARK HOME HEALTHCARE LIMITED	06/03/2012	£656.50
ARK HOME HEALTHCARE LIMITED	06/03/2012	£544.22

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Supplier	Payment Date	Amount
ARK HOME HEALTHCARE LIMITED	06/03/2012	£1,257.00
ARK HOME HEALTHCARE LIMITED	06/03/2012	£1,032.00
ARK HOME HEALTHCARE LIMITED	06/03/2012	£635.85
ARK HOME HEALTHCARE LIMITED	06/03/2012	£890.51
ARK HOME HEALTHCARE LIMITED	06/03/2012	£1,201.72
ARK HOME HEALTHCARE LIMITED	06/03/2012	£766.23
ARK HOME HEALTHCARE LIMITED	06/03/2012	£599.36
ARK HOME HEALTHCARE LIMITED	07/03/2012	£660.70
ARK HOME HEALTHCARE LIMITED	07/03/2012	£1,279.15
ARK HOME HEALTHCARE LIMITED	07/03/2012	£565.85
ARK HOME HEALTHCARE LIMITED	07/03/2012	£514.85
ARK HOME HEALTHCARE LIMITED	07/03/2012	£522.22
ARK HOME HEALTHCARE LIMITED	07/03/2012	£587.40
ARK HOME HEALTHCARE LIMITED	07/03/2012	£879.53
ARK HOME HEALTHCARE LIMITED	07/03/2012	£634.43
ARK HOME HEALTHCARE LIMITED	08/03/2012	£660.60
ARK HOME HEALTHCARE LIMITED	08/03/2012	£841.39
ARK HOME HEALTHCARE LIMITED	08/03/2012	£1,507.41
ARK HOME HEALTHCARE LIMITED	08/03/2012	£865.50
ARK HOME HEALTHCARE LIMITED	08/03/2012	£630.88
ARK HOME HEALTHCARE LIMITED	08/03/2012	£2,295.11
ARK HOME HEALTHCARE LIMITED	08/03/2012	£647.48
ARK HOME HEALTHCARE LIMITED	08/03/2012	£1,137.18
ARK HOME HEALTHCARE LIMITED	08/03/2012	£756.53
ARK HOME HEALTHCARE LIMITED	08/03/2012	£816.47
ARK HOME HEALTHCARE LIMITED	08/03/2012	£694.52
ARK HOME HEALTHCARE LIMITED	09/03/2012	£1,687.73
ARK HOME HEALTHCARE LIMITED	09/03/2012	£678.93
ARK HOME HEALTHCARE LIMITED	09/03/2012	£841.40
ARK HOME HEALTHCARE LIMITED	19/03/2012	£1,059.50
ARK HOME HEALTHCARE LIMITED	19/03/2012	£578.50
ARK HOME HEALTHCARE LIMITED	19/03/2012	£1,576.90
ARK HOME HEALTHCARE LIMITED	19/03/2012	£532.98
ARK HOME HEALTHCARE LIMITED	20/03/2012	£797.08
ARK HOME HEALTHCARE LIMITED	20/03/2012	£853.00
ARK HOME HEALTHCARE LIMITED	20/03/2012	£559.75
ARK HOME HEALTHCARE LIMITED	23/03/2012	£538.60
ARK HOME HEALTHCARE LIMITED	27/03/2012	£1,670.00
ARK HOME HEALTHCARE LIMITED	27/03/2012	£1,020.75
ARMADA COMMUNITY PROJECT	02/03/2012	£2,500.00
ARTIC BUILDING SERVICES LTD	22/03/2012	£9,539.76
ASD LEARNING LTD	15/03/2012	£5,400.00
ASD LEARNING LTD	15/03/2012	£5,400.00
ASD LEARNING LTD	15/03/2012	£6,480.00
ASD LEARNING LTD	15/03/2012	£5,400.00
ASD LEARNING LTD	15/03/2012	£5,400.00
ASD LEARNING LTD	15/03/2012	£5,400.00
ASD LEARNING LTD	15/03/2012	£5,400.00
ASD LEARNING LTD	15/03/2012	£5,400.00
ASD LEARNING LTD	15/03/2012	£3,240.00

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Supplier	Payment Date	Amount
ASD LEARNING LTD	15/03/2012	£5,400.00
ASHDOWN SUPPLIES	12/03/2012	£1,906.20
ASHFORD COMMERCIAL LTD	26/03/2012	£33,398.57
ASK (GREENWICH) LTD	23/03/2012	£913,952.67
ASKEWS LIBRARY SERVICES LTD	23/03/2012	£566.80
ASPREY MANAGEMENT SOLUTIONS	26/03/2012	£3,508.16
ASQUITH COURT NURSERIES LTD	05/03/2012	£7,099.65
ASQUITH COURT NURSERIES LTD	27/03/2012	£767.00
ASQUITH COURT NURSERIES LTD	30/03/2012	£1,410.00
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	22/03/2012	£1,968.83
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	23/03/2012	£1,968.83
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	30/03/2012	£6,439.58
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	30/03/2012	£6,439.58
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	30/03/2012	£6,439.58
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	30/03/2012	£6,439.58
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	30/03/2012	£6,439.58
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	14/03/2012	£1,600.15
ATCO STRUCTURES UK LTD	15/03/2012	£504.00
ATCO STRUCTURES UK LTD	15/03/2012	£660.40
ATCO STRUCTURES UK LTD	22/03/2012	£504.40
ATCO STRUCTURES UK LTD	22/03/2012	£853.21
ATCO STRUCTURES UK LTD	29/03/2012	£915.20
ATCO STRUCTURES UK LTD	29/03/2012	£660.40
ATCO STRUCTURES UK LTD	29/03/2012	£915.20
ATLANTIC UMBRELLA COMPANY LTD	06/03/2012	£4,350.00
ATLANTIC UMBRELLA COMPANY LTD	12/03/2012	£4,350.00
ATLANTIC UMBRELLA COMPANY LTD	12/03/2012	£4,350.00
ATLANTIC UMBRELLA COMPANY LTD	12/03/2012	£4,350.00
ATLANTIC UMBRELLA COMPANY LTD	19/03/2012	£4,350.00
ATLANTIC UMBRELLA COMPANY LTD	20/03/2012	£4,350.00
ATLANTIC UMBRELLA COMPANY LTD	27/03/2012	£2,610.00
ATLANTIC UMBRELLA COMPANY LTD	29/03/2012	£3,480.00
AUDIO TRAILS	02/03/2012	£3,960.00
AUDIT COMMISION	23/03/2012	£39,658.80
AUDITWARE SYSTEMS LTD	16/03/2012	£1,206.00
AVIVA	14/03/2012	£5,000.00
AXCIS EDUCATION RECRUITMENT	01/03/2012	£780.00
AXCIS EDUCATION RECRUITMENT	01/03/2012	£1,158.00
AXCIS EDUCATION RECRUITMENT	01/03/2012	£792.00
AXCIS EDUCATION RECRUITMENT	14/03/2012	£780.00
AXCIS EDUCATION RECRUITMENT	14/03/2012	£1,158.00
AXCIS EDUCATION RECRUITMENT	14/03/2012	£780.00
AXCIS EDUCATION RECRUITMENT	14/03/2012	£792.00
AXCIS EDUCATION RECRUITMENT	27/03/2012	£624.00
AXCIS EDUCATION RECRUITMENT	27/03/2012	£624.00
AXCIS EDUCATION RECRUITMENT	27/03/2012	£792.00
AXCIS EDUCATION RECRUITMENT	27/03/2012	£1,158.00
AXIS EDUCATION LTD	30/03/2012	£3,834.40
AYERST ENVIRONMENTAL LTD	22/03/2012	£1,500.00
B & J ENTERPRISES OF KENT	27/03/2012	£4,300.80

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Supplier	Payment Date	Amount
B & J ENTERPRISES OF KENT	30/03/2012	£2,755.20
BAAF	02/03/2012	£4,535.13
BAAF	30/03/2012	£1,981.44
BABCOCK EDUCATION AND SKILLS LTD (INF)	14/03/2012	£6,270.00
BABCOCK EDUCATION AND SKILLS LTD (INF)	15/03/2012	£59,354.69
BADGERS QUICK SKIPS	02/03/2012	£1,496.04
BADGERS QUICK SKIPS	02/03/2012	£1,057.14
BADGERS QUICK SKIPS	02/03/2012	£1,054.86
BAILEY ASSOCIATES	16/03/2012	£986.58
BAILEY ASSOCIATES	16/03/2012	£2,155.37
BAILEY MAINTENANCE LTD	14/03/2012	£654.00
BALFOUR BEATTY CONSTRUCTION LTD	09/03/2012	£917,329.78
BALFOUR BEATTY CONSTRUCTION LTD	12/03/2012	£306,433.48
BALFOUR BEATTY CONSTRUCTION LTD	14/03/2012	£271,566.20
BALFOUR BEATTY CONSTRUCTION LTD	14/03/2012	£15,524.27
BALFOUR BEATTY CONSTRUCTION LTD	14/03/2012	£44,296.02
BALFOUR BEATTY CONSTRUCTION LTD	14/03/2012	£56,258.03
BALFOUR BEATTY CONSTRUCTION LTD	14/03/2012	£10,339.81
BALFOUR BEATTY CONSTRUCTION LTD	14/03/2012	£9,118.78
BALFOUR BEATTY CONSTRUCTION LTD	15/03/2012	£650,722.56
BALFOUR BEATTY CONSTRUCTION LTD	21/03/2012	£920,293.32
BARHAM TREES PLC	26/03/2012	£1,111.32
BARNFIELD PROJECT	14/03/2012	£2,106.00
BARNFIELD PROJECT	28/03/2012	£2,754.40
BDO STOY HAYWARD LLP	12/03/2012	£6,490.80
BEERS SOLICITORS	06/03/2012	£2,500.00
BERKELEY HOMES ( EAST THAMES) LTD	27/03/2012	£1,316,622.00
BERTRAM LIBRARY SERVICES	23/03/2012	£1,103.24
BERTRAM LIBRARY SERVICES	23/03/2012	£1,399.50
BERTRAM TRADING LTD	13/03/2012	£1,277.26
BESPOKE CFT LIMITED	06/03/2012	£540.00
BESPOKE CFT LIMITED	14/03/2012	£1,440.00
BESPOKE CFT LIMITED	29/03/2012	£540.00
BESSEMER GRANGE PRIMARY SCHOOL	23/03/2012	£696.00
BEST VALUE HOME CARE SERVICES UK LTD	08/03/2012	£2,216.00
BEST VALUE HOME CARE SERVICES UK LTD	08/03/2012	£501.00
BEST VALUE HOME CARE SERVICES UK LTD	08/03/2012	£941.44
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£1,739.40
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£516.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£520.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£501.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£683.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£877.95
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£592.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£2,219.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£1,715.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£1,533.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£781.60
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£714.50

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BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£835.52
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£910.60
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£501.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£622.60
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£791.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£1,217.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£517.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£1,700.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£516.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£584.60
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£616.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£1,882.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£721.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£668.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£789.58
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£1,700.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£1,736.50
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£643.85
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£943.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£864.00
BEST VALUE HOME CARE SERVICES UK LTD	13/03/2012	£1,009.60
BEST VALUE HOME CARE SERVICES UK LTD	15/03/2012	£675.60
BETTERCARE KEYS LTD (TUDOR LODGE)	09/03/2012	£6,071.38
BETTERCARE KEYS LTD (TUDOR LODGE)	26/03/2012	£11,071.34
BETTERCARE KEYS LTD (TUDOR LODGE)	26/03/2012	£11,071.34
BEVAN BRITTAN LLP	30/03/2012	£758.28
BIBBY FACTORS SUSSEX LTD	20/03/2012	£3,111.34
BIBBY FACTORS SUSSEX LTD	20/03/2012	£504.00
BIBBY FACTORS SUSSEX LTD	21/03/2012	£666.00
BIBBY FACTORS SUSSEX LTD	21/03/2012	£666.00
BIBBY FACTORS INTERNATIONAL LTD	23/03/2012	£798.60
BIG HAND PEOPLE LTD	16/03/2012	£2,208.00
BIG HAND PEOPLE LTD	16/03/2012	£840.00
BIG HAND PEOPLE LTD	20/03/2012	£2,148.00
BIRCH BAINBRIDGE BUILDING & INTERIORS	30/03/2012	£7,177.72
BIZYLET LTD	14/03/2012	£10,027.50
BLOOMBERG FINANCE LP	24/03/2012	£9,637.21
BLUE OCEAN SERVICES LTD	22/03/2012	£697.00
BLUE OCEAN SERVICES LTD	22/03/2012	£678.05
BLUE OCEAN SERVICES LTD	22/03/2012	£2,818.53
BLUE OCEAN SERVICES LTD	22/03/2012	£2,956.53
BLUE OCEAN SERVICES LTD	22/03/2012	£731.95
BLUE OCEAN SERVICES LTD	26/03/2012	£2,780.20
BLUE OCEAN SERVICES LTD	26/03/2012	£656.35
BLUE OCEAN SERVICES LTD	26/03/2012	£638.01
BLUE OCEAN SERVICES LTD	26/03/2012	£4,224.68
BLUE OCEAN SERVICES LTD	26/03/2012	£905.63
BLUE OCEAN SERVICES LTD	26/03/2012	£502.25
BM TRADA CERTIFICATION LTD	01/03/2012	£3,600.00

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BM TRADA CERTIFICATION LTD	01/03/2012	£7,152.00
BM TRADA CERTIFICATION LTD	01/03/2012	£2,070.00
BNP PARIBAS LEASE GROUP	01/03/2012	£930.00
BNP PARIBAS LEASE GROUP	22/03/2012	£979.69
BNP PARIBAS LEASE GROUP	29/03/2012	£979.69
BOTTOMLINE TECHNOLOGIES EUROPE LTD	29/03/2012	£3,341.46
BOW EDUCATIONAL MAINTENANCE	22/03/2012	£2,175.66
BRADY CORPORATION LTD T/A SAFETY SHOP	16/03/2012	£540.48
BREYER GROUP PLC	01/03/2012	£63,211.00
BREYER GROUP PLC	01/03/2012	£51,256.00
BREYER GROUP PLC	01/03/2012	£16,368.00
BREYER GROUP PLC	14/03/2012	£2,761.50
BREYER GROUP PLC	23/03/2012	£56,247.00
BREYER GROUP PLC	23/03/2012	£50,045.00
BREYER GROUP PLC	23/03/2012	£13,024.00
BRIDGE 86	05/03/2012	£16,535.93
BRIGHT HORIZONS FAMILY SOLUTIONS	28/03/2012	£590.40
BRITISH GAS	14/03/2012	£1,765.07
BRITISH GAS BUSINESS	19/03/2012	£603.85
BRITISH GAS BUSINESS	19/03/2012	£714.23
BRITISH GAS BUSINESS	19/03/2012	£712.07
BRITISH GAS BUSINESS	19/03/2012	£3,628.47
BRITISH GAS BUSINESS	19/03/2012	£503.84
BRITISH GAS BUSINESS	19/03/2012	£557.98
BRITISH GAS BUSINESS	19/03/2012	£506.81
BRITISH GAS BUSINESS	19/03/2012	£533.92
BRITISH GAS BUSINESS	15/03/2012	£784.66
BRITISH PARKING ASSOCIATION	16/03/2012	£954.00
BROADREACH HOUSE	02/03/2012	£967.80
BROMLEY PEST CONTROL	20/03/2012	£3,575.00
BRYEN & LANGLEY LIMITED	29/03/2012	£1,375.74
BRYHILL LTD	29/03/2012	£900.00
BSI	06/03/2012	£822.00
BT PLC	01/03/2012	£3,402.27
BT PLC	05/03/2012	£3,827.06
BT PLC	08/03/2012	£1,603.58
BT PLC	16/03/2012	£781.74
BT PLC	16/03/2012	£4,415.23
BT PLC	21/03/2012	£1,078.69
BT PLC	27/03/2012	£589.75
BT PLC	30/03/2012	£653.45
BT PLC	30/03/2012	£929.59
BT PLC	30/03/2012	£1,807.17
BT PLC (OPENREACH BILLING TEAM CNS)	13/03/2012	£1,498.80
BUPA (SHELTON LOCK NURSING HOME)	29/03/2012	£2,878.57
BUREAU VERITAS UK LIMITED	20/03/2012	£1,382.40
BUXTON BUILDING CONTRACTORS LIMITED	08/03/2012	£500.00
BZENTS	05/03/2012	£630.00
C AND D CONSULTANTS SOUTHERN LIMITED	20/03/2012	£13,800.00

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OVER £500: MARCH 2012

Supplier	Payment Date	Amount
C AND D CONSULTANTS SOUTHERN LIMITED	20/03/2012	£10,200.00
C.J. UPTON & SONS	30/03/2012	£933.41
CACI LIMITED	29/03/2012	£3,000.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	05/03/2012	£14,563.20
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	26/03/2012	£1,152.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	26/03/2012	£2,082.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	30/03/2012	£540.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	30/03/2012	£780.00
CALM TRAINING SERVICES LTD	22/03/2012	£1,056.00
CALVERTON FACTORS LIMITED	13/03/2012	£4,968.00
CAMBRIDGE MOTORS	27/03/2012	£2,130.00
CAMBRIDGE MOTORS	27/03/2012	£2,160.00
CAN LONDON LTD	20/03/2012	£761.04
CANNINGS CONNOLLY SOLICITORS	16/03/2012	£3,500,000.00
CANNON HYGIENE LTD	02/03/2012	£516.19
CANTERBURY CHRIST CHURCH UNIVERSITY	30/03/2012	£840.00
CAPITA BUSINESS SERVICES LTD	06/03/2012	£670.08
CAPITA BUSINESS SERVICES LTD	09/03/2012	£1,800.00
CAPITA BUSINESS SERVICES LTD	20/03/2012	£1,200.00
CAPITA BUSINESS SERVICES LTD	22/03/2012	£2,408.40
CAPITA BUSINESS SERVICES LTD	22/03/2012	£2,409.60
CAPITA IT SERVICES (BSF) LIMITED	12/03/2012	£629.82
CAPITA IT SERVICES (BSF) LIMITED	13/03/2012	£774.76
CAPITA IT SERVICES (BSF) LIMITED	20/03/2012	£318,542.66
CAPITAL ROOFING CO LIMITED	29/03/2012	£1,876.80
CAPITAL ROOFING CO LIMITED	30/03/2012	£768.00
CARE AFLOAT LTD	06/03/2012	£18,439.94
CASELLA MONITOR	26/03/2012	£4,968.00
CATCH 22 LTD	02/03/2012	£4,360.70
CATCH 22 LTD	15/03/2012	£2,257.00
CATFORD COURIERS	21/03/2012	£878.28
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	07/03/2012	£720.00
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	14/03/2012	£720.00
CBS OUTDOOR LTD	30/03/2012	£2,913.60
CENEX	16/03/2012	£4,905.00
CHARING VALE LTD	26/03/2012	£1,911.46
CHILDREN OF COLOUR LTD	14/03/2012	£4,557.14
CIPFA BUSINESS LIMITED	05/03/2012	£3,960.00
CIPFA BUSINESS LIMITED	16/03/2012	£2,160.00
CIPFA BUSINESS LIMITED	20/03/2012	£619.20
CIPFA BUSINESS LIMITED	29/03/2012	£1,440.00
CITY CENTRAL CLEANING AND SUPPORT SERVICES	20/03/2012	£1,034.53
CITY CENTRAL CLEANING AND SUPPORT SERVICES	20/03/2012	£1,004.40
CITY CENTRAL CLEANING AND SUPPORT SERVICES	30/03/2012	£814.35
CITY HEIGHTS(LONDON)LTD P WALKER A-F	05/03/2012	£7,996.80
CITY LIT	19/03/2012	£16,667.00
CITY OF LONDON	07/03/2012	£744.74
CITY OF LONDON	27/03/2012	£2,107.00
CITY OF LONDON	28/03/2012	£720.00



ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
CIVICA LIMITED	30/03/2012	£14,570.21
CIVIL CEREMONIES LTD	28/03/2012	£567.73
CLOCKWORK ESTATES LIMITED	05/03/2012	£760.00
CLOCKWORK ESTATES LIMITED	26/03/2012	£664.04
CLUTTONS REGIONAL	26/03/2012	£962.50
CML POWDER COATERS LTD	30/03/2012	£1,043.28
COLLINS (CONTRACTORS) LTD	01/03/2012	£1,196.64
COLT TECHNOLOGY SERVICES	01/03/2012	£913.72
COMMERCIAL HEATING SPARES LTD	15/03/2012	£4,703.40
COMMERCIAL HEATING SPARES LTD	29/03/2012	£1,012.50
COMMSPLUS (TR) LTD	13/03/2012	£540.00
COMMSPLUS (TR) LTD	20/03/2012	£720.00
COMMUNITY HOUSING AND THERAPY	19/03/2012	£3,520.00
COMMUNITY LINKS TRADING LIMITED	14/03/2012	£1,732.50
COMMUNITY LINKS TRADING LIMITED	30/03/2012	£567.00
COMMUNITY SYSTEMS (NORTH LONDON) LTD	12/03/2012	£7,250.00
COMMUNITY SYSTEMS (NORTH LONDON) LTD	12/03/2012	£7,250.00
COMMUNITY SYSTEMS (NORTH LONDON) LTD	19/03/2012	£7,250.00
COMMUNITY SYSTEMS (NORTH LONDON) LTD	19/03/2012	£7,250.00
COMPLETE MACHINE SOLUTIONS LTD	14/03/2012	£733.20
CONCORDE CEILINGS LIMITED	15/03/2012	£6,370.80
CONTACT COMMUNICATIONS LTD	16/03/2012	£8,606.18
CONTACT COMMUNICATIONS LTD	23/03/2012	£10,469.94
CONTACT COMMUNICATIONS LTD	29/03/2012	£9,386.75
COOK TAYLOR SOLICITORS	19/03/2012	£3,804.00
COOPERATIVE BANK COURT FEES AC	29/03/2012	£11,785.00
COOPERATIVE BANK COURT FEES AC	29/03/2012	£14,035.00
CO-OPERATIVE INSURANCE SOCIETY LTD	22/03/2012	£634.80
CO-OPERATIVE INSURANCE SOCIETY LTD	22/03/2012	£3,300.00
CORDELL & CO	22/03/2012	£1,250.00
CORELOGIC LTD	27/03/2012	£58,368.00
CORELOGIC LTD	27/03/2012	£12,000.00
COST ADVOCATES LIMITED	29/03/2012	£1,206.00
CRAEGMOOR OLD RECTORY BREDE PRIORY	01/03/2012	£5,180.35
CRAEGMOOR OLD RECTORY BREDE PRIORY	26/03/2012	£5,537.62
CRAEGMOOR SEABREEZES PRIORY	01/03/2012	£6,324.44
CRAEGMOOR SEABREEZES PRIORY	01/03/2012	£5,916.41
CRAEGMOOR SEABREEZES PRIORY	26/03/2012	£6,324.44
CRAFTY WIZARDS LTD	09/03/2012	£2,707.50
CRAIGDENE LTD	23/03/2012	£1,920.00
CRAY VALLEY COMMUNICATIONS LTD	29/03/2012	£1,422.00
CREATIVE STUDIOS	29/03/2012	£2,940.00
CREDO REFERENCE LIMITED	12/03/2012	£3,870.00
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	05/03/2012	£528.45
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	27/03/2012	£527.00
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	30/03/2012	£2,308.26
CRI	06/03/2012	£20,000.00
CRISTENDEX T/A PROVISION LTD	19/03/2012	£1,554.00
CROMWOOD LTD	30/03/2012	£2,640.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
CROMWOOD LTD	30/03/2012	£2,640.00
CROMWOOD LTD	30/03/2012	£2,640.00
CROMWOOD LTD	30/03/2012	£2,640.00
CROMWOOD LTD	30/03/2012	£2,664.00
CROMWOOD LTD	30/03/2012	£2,640.00
CROMWOOD LTD	30/03/2012	£2,640.00
CROMWOOD LTD	30/03/2012	£2,520.00
CROWN PAINTS LIMITED	12/03/2012	£2,390.95
CROWN PAINTS LIMITED	29/03/2012	£787.97
CROWN WOODS COLLEGE	30/03/2012	£2,665.00
CRUCKTON HALL SCHOOL	15/03/2012	£32,710.00
CSV LTD	26/03/2012	£3,350.00
CUNNINGHAM BLAKE SOLICITORS	15/03/2012	£7,500.00
CUNNINGHAM BLAKE SOLICITORS	29/03/2012	£1,250.00
CYMAR ELECTRONICS LTD	19/03/2012	£6,624.82
CYMAR ELECTRONICS LTD	19/03/2012	£766.80
CYMAR ELECTRONICS LTD	19/03/2012	£1,206.00
CYMAR ELECTRONICS LTD	19/03/2012	£1,080.00
CYMAR ELECTRONICS LTD	23/03/2012	£841.22
DAIRY CREST	16/03/2012	£6,147.87
DAIRY CREST	16/03/2012	£6,076.98
DAIRY CREST	30/03/2012	£3,514.80
DAIRY CREST	30/03/2012	£6,151.99
DAISY COMMUNICATIONS LTD	13/03/2012	£2,132.40
DAISY COMMUNICATIONS LTD	23/03/2012	£3,240.06
DANWOOD FINANCE LIMITED	08/03/2012	£800.96
DANWOOD FINANCE LIMITED	20/03/2012	£770.30
DANWOOD FINANCIAL SERVICES LTD	09/03/2012	£517.20
DARTFORD METALCRAFTS	05/03/2012	£7,872.00
DATAFORMS CHARTERED PRESS LIMITED	13/03/2012	£768.00
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	22/03/2012	£598.80
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	22/03/2012	£2,200.80
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	26/03/2012	£734.40
DAVID WHITESIDE EDUCATION LTD	07/03/2012	£4,275.00
DE VERE VENUES LTD	06/03/2012	£804.00
DIFFERENCE (2011) LTD	30/03/2012	£730.20
DIFFERENCE (2011) LTD	30/03/2012	£1,211.90
DIGBY MORGAN CONSULTING LTD	12/03/2012	£3,060.00
DIGBY MORGAN CONSULTING LTD	12/03/2012	£2,754.00
DIGBY MORGAN CONSULTING LTD	12/03/2012	£3,060.00
DIGBY MORGAN CONSULTING LTD	13/03/2012	£2,448.00
DIGBY MORGAN CONSULTING LTD	15/03/2012	£1,836.00
DIGBY MORGAN CONSULTING LTD	23/03/2012	£3,060.00
DIGBY MORGAN CONSULTING LTD	23/03/2012	£612.00
DIGBY MORGAN CONSULTING LTD	26/03/2012	£2,448.00
DIGICERT INC	24/03/2012	£506.04
DIGICERT INC	24/03/2012	£508.53
D-LANGUAGES LTD	20/03/2012	£3,414.00
D-LANGUAGES LTD	20/03/2012	£3,978.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
DMA SIGNS LIMITED	01/03/2012	£829.20
DOCKLANDS WASTE RECYCLING LTD	07/03/2012	£684.00
DOCKLANDS WASTE RECYCLING LTD	08/03/2012	£600.00
DOCKLANDS WASTE RECYCLING LTD	08/03/2012	£1,992.00
DOREE BONNER INTERNATIONAL	16/03/2012	£1,064.10
DORMA UK LIMITED	05/03/2012	£1,101.24
DORSET COUNTY COUNCIL	19/03/2012	£1,637.90
DOVETAIL EQUIPMENT LTD	14/03/2012	£2,818.75
DOVETAIL EQUIPMENT LTD	14/03/2012	£4,643.46
DOVETAIL EQUIPMENT LTD	14/03/2012	£10,727.63
DOVETAIL EQUIPMENT LTD	14/03/2012	£11,695.92
DOVETAIL EQUIPMENT LTD	30/03/2012	£4,743.60
DOVETAIL EQUIPMENT LTD	16/03/2012	£2,013.84
DOVETAIL EQUIPMENT LTD	14/03/2012	£2,617.57
DOVETAIL EQUIPMENT LTD	14/03/2012	£3,168.12
DOVETAIL EQUIPMENT LTD	30/03/2012	£1,162.10
DOVETAIL EQUIPMENT LTD	20/03/2012	£1,327.10
DOVETAIL EQUIPMENT LTD	30/03/2012	£3,372.88
DOVETAIL EQUIPMENT LTD	30/03/2012	£10,590.43
DOVETAIL EQUIPMENT LTD	30/03/2012	£1,268.29
DOVETAIL EQUIPMENT LTD	30/03/2012	£10,489.56
DOVETAIL EQUIPMENT LTD	14/03/2012	£2,713.68
DOVETAIL EQUIPMENT LTD	30/03/2012	£10,667.52
DRAGONFLY TRAINING LTD	14/03/2012	£635.70
DRAGONFLY TRAINING LTD	26/03/2012	£743.04
DRAWING AND TALKING LTD	30/03/2012	£2,400.00
D-TECH INTERNATIONAL LTD	13/03/2012	£4,341.60
D-TECH INTERNATIONAL LTD	19/03/2012	£2,142.00
D-TECH INTERNATIONAL LTD	27/03/2012	£2,214.00
D-TECH INTERNATIONAL LTD	27/03/2012	£2,418.00
DUKERIES HEALTHCARE LTD	26/03/2012	£3,759.86
DURABLE CONTRACTS LTD	26/03/2012	£16,872.00
DURABLE CONTRACTS LTD	26/03/2012	£74,975.33
DWF LLP	05/03/2012	£599.40
DXD APPLICATIONS & IT SOLUTIONS	23/03/2012	£6,344.00
DXD APPLICATIONS & IT SOLUTIONS	23/03/2012	£6,344.00
DYNAMIC INITIATIVES LIMITED	20/03/2012	£840.00
E I SYSTEMS LTD	06/03/2012	£26,085.80
EDENRED (INCENTIVES & MOTIVATION) LTD	21/03/2012	£3,506.25
EDENRED (UK GROUP) LTD	07/03/2012	£8,619.75
EDF ENERGY	02/03/2012	£628.40
EDF ENERGY	01/03/2012	£1,489.22
EDF ENERGY	12/03/2012	£653.73
EDF ENERGY	21/03/2012	£165,230.72
EDF ENERGY	21/03/2012	£36,062.39
EDUDATA UK LTD	26/03/2012	£1,170.00
EGBERT H TAYLOR & COMPANY	01/03/2012	£2,091.52
EGBERT H TAYLOR & COMPANY	01/03/2012	£4,143.86
EGBERT H TAYLOR & COMPANY	15/03/2012	£1,910.40

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
EGBERT H TAYLOR & COMPANY	23/03/2012	£1,046.40
EGBERT H TAYLOR & COMPANY	23/03/2012	£523.20
EGBERT H TAYLOR & COMPANY	23/03/2012	£700.80
EGBERT H TAYLOR & COMPANY	23/03/2012	£1,305.60
EGBERT H TAYLOR & COMPANY	23/03/2012	£2,681.32
EKAYA HOUSING ASSOCIATION	01/03/2012	£6,351.46
EKAYA HOUSING ASSOCIATION	05/03/2012	£6,351.46
EKAYA HOUSING ASSOCIATION	15/03/2012	£2,948.89
ELTHAM DIY LTD	21/03/2012	£685.72
ELTHAM WELDING SUPPLIES	16/03/2012	£1,164.00
ELTHAM WELDING SUPPLIES	16/03/2012	£547.58
EMBLEM DISPLAY LTD	13/03/2012	£921.60
EMJ MANAGEMENT LTD	05/03/2012	£915.55
EMJ MANAGEMENT LTD	06/03/2012	£1,130.04
EMJ MANAGEMENT LTD	12/03/2012	£567.36
EMJ MANAGEMENT LTD	12/03/2012	£567.36
EMJ MANAGEMENT LTD	12/03/2012	£584.81
EMJ MANAGEMENT LTD	12/03/2012	£970.69
EMJ MANAGEMENT LTD	22/03/2012	£567.12
EMJ MANAGEMENT LTD	20/03/2012	£1,814.16
EMJ MANAGEMENT LTD	22/03/2012	£567.36
EMJ MANAGEMENT LTD	22/03/2012	£571.20
EMJ MANAGEMENT LTD	29/03/2012	£657.60
ENABLE YOU SERVICE LIMITED	30/03/2012	£3,216.00
ENABLE YOU SERVICE LIMITED	30/03/2012	£5,259.50
ENGLAND ATHLETICS	29/03/2012	£1,078.20
ENGLISH CHURCHES HOUSING GROUP	15/03/2012	£1,188.94
ENGLISH CHURCHES HOUSING GROUP	30/03/2012	£1,447.40
ENGLISH HERITAGE	26/03/2012	£1,680.00
ENVISAGE WILDCARE LTD	22/03/2012	£532.62
EQUIFAX LTD	20/03/2012	£1,135.80
EQUINOX CARE LTD	26/03/2012	£3,055.71
ERITH CONTRACTORS LTD	06/03/2012	£3,912.00
ERITH CONTRACTORS LTD	07/03/2012	£1,344.00
ERITH CONTRACTORS LTD	22/03/2012	£528.00
ERITH CONTRACTORS LTD	26/03/2012	£93,800.98
ERITH CONTRACTORS LTD	26/03/2012	£75,106.56
ESPREE MUSIC	29/03/2012	£500.00
ESSENTIAL SOCIAL CARE LTD	30/03/2012	£3,099.80
ESSENTIAL SOCIAL CARE LTD	30/03/2012	£3,055.40
ESSENTIAL WATER SERVICES LTD	14/03/2012	£888.74
ETDE INFRASTRUCTURE LTD	05/03/2012	£79,221.62
ETDE INFRASTRUCTURE LTD	22/03/2012	£61,445.50
EUROPLANT RENTALS LTD	14/03/2012	£1,663.20
EUROPLANT RENTALS LTD	27/03/2012	£1,742.40
EUROPLANT RENTALS LTD	27/03/2012	£1,742.40
EUROPLANT RENTALS LTD	27/03/2012	£1,742.40
EUROVIA INFRASTRUCTURE LTD	07/03/2012	£121,530.22
EUROVIA INFRASTRUCTURE LTD	26/03/2012	£8,409.88

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
EUROVIA INFRASTRUCTURE LTD	26/03/2012	£1,702.19
EUROVIA INFRASTRUCTURE LTD	30/03/2012	£76,792.96
EVERYTHING EVERYWHERE LIMITED	07/03/2012	£1,827.58
EVERYTHING EVERYWHERE LIMITED	07/03/2012	£1,834.24
EVERYTHING EVERYWHERE LIMITED	08/03/2012	£769.03
EVERYTHING EVERYWHERE LIMITED	27/03/2012	£805.71
EVOLVE PARTNERSHIP LTD	14/03/2012	£2,917.63
EXCELCARE HOMECARE DIVISION LIMITED	08/03/2012	£713.25
EXCELCARE HOMECARE DIVISION LIMITED	08/03/2012	£836.50
EXCELCARE HOMECARE DIVISION LIMITED	08/03/2012	£602.13
EXCELCARE HOMECARE DIVISION LIMITED	08/03/2012	£2,341.50
EXCELCARE HOMECARE DIVISION LIMITED	08/03/2012	£736.25
EXCELCARE HOMECARE DIVISION LIMITED	08/03/2012	£569.63
EXCELCARE HOMECARE DIVISION LIMITED	08/03/2012	£557.00
EXCELCARE HOMECARE DIVISION LIMITED	08/03/2012	£613.63
EXCELCARE HOMECARE DIVISION LIMITED	08/03/2012	£519.00
EXCELCARE HOMECARE DIVISION LIMITED	09/03/2012	£656.75
EXCELCARE HOMECARE DIVISION LIMITED	09/03/2012	£628.50
EXCELCARE HOMECARE DIVISION LIMITED	09/03/2012	£839.75
EXCELCARE HOMECARE DIVISION LIMITED	09/03/2012	£669.75
EXCELCARE HOMECARE DIVISION LIMITED	09/03/2012	£559.25
EXCELCARE HOMECARE DIVISION LIMITED	12/03/2012	£522.00
EXCELCARE HOMECARE DIVISION LIMITED	12/03/2012	£640.85
EXCELCARE HOMECARE DIVISION LIMITED	12/03/2012	£710.64
EXCELCARE HOMECARE DIVISION LIMITED	15/03/2012	£589.75
EXCELCARE HOMECARE DIVISION LIMITED	15/03/2012	£1,179.50
EXCELCARE HOMECARE DIVISION LIMITED	15/03/2012	£771.75
EXCELCARE HOMECARE DIVISION LIMITED	15/03/2012	£706.50
EXCELCARE HOMECARE DIVISION LIMITED	15/03/2012	£1,504.63
EXCELCARE HOMECARE DIVISION LIMITED	22/03/2012	£1,367.25
EXCELCARE HOMECARE DIVISION LIMITED	22/03/2012	£661.50
EXCELCARE HOMECARE DIVISION LIMITED	22/03/2012	£569.00
EXCELCARE HOMECARE DIVISION LIMITED	22/03/2012	£589.75
EXCELCARE HOMECARE DIVISION LIMITED	22/03/2012	£1,010.50
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£762.63
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£644.13
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£551.50
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£612.88
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£846.50
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£685.25
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£704.25
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£760.50
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£2,392.50
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£847.25
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£1,438.25
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£564.13
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£503.25
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£685.25
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£671.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£618.25
EXCELCARE HOMECARE DIVISION LIMITED	29/03/2012	£517.50
EXCELCARE HOMECARE DIVISION LIMITED	30/03/2012	£665.25
EXCELCARE HOMECARE DIVISION LIMITED	30/03/2012	£678.75
EXCELCARE HOMECARE DIVISION LIMITED	30/03/2012	£1,167.75
EXCELCARE HOMECARE DIVISION LIMITED	30/03/2012	£815.00
EXCELCARE HOMECARE DIVISION LIMITED	30/03/2012	£701.25
EXCELCARE HOMECARE DIVISION LIMITED	30/03/2012	£540.88
EXCELCARE HOMECARE DIVISION LIMITED	30/03/2012	£1,210.63
EXCELCARE HOMECARE DIVISION LIMITED	30/03/2012	£570.88
EXCELCARE HOMECARE DIVISION LIMITED	30/03/2012	£697.95
EXCELCARE HOMECARE DIVISION LIMITED	30/03/2012	£710.64
F G MARSHALL LTD	26/03/2012	£615.38
F G MARSHALL LTD	30/03/2012	£6,090.30
F R JONES & SON	12/03/2012	£596.35
F R JONES & SON	28/03/2012	£558.56
F R JONES AND SON	30/03/2012	£7,918.66
FACE RECORDING AND MEASUREMENT SYSTEMS LTD	05/03/2012	£30,900.00
FALCON COPIERS PLC	14/03/2012	£525.61
FALCON PANEL PRODUCTS LTD	08/03/2012	£1,746.24
FALCON PANEL PRODUCTS LTD	29/03/2012	£928.80
FAMILY MATTERS	08/03/2012	£2,500.00
FAMILY MOSAIC HOUSING	13/03/2012	£1,313.33
FAMILY MOSAIC HOUSING	13/03/2012	£1,313.33
FAMILY MOSAIC HOUSING	13/03/2012	£1,313.33
FAMILY MOSAIC HOUSING	15/03/2012	£23,775.16
FAMILY MOSAIC HOUSING	15/03/2012	£23,775.16
FAMILY MOSAIC HOUSING	15/03/2012	£23,775.16
FASTLANE COURIERS	05/03/2012	£916.10
FASTLANE COURIERS	19/03/2012	£975.80
FASTLANE COURIERS	30/03/2012	£903.54
FIRE SHIELD LTD	27/03/2012	£780.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	01/03/2012	£888.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	06/03/2012	£679.20
FIRST ABOUT PLUMBING & CARPENTRY LTD	06/03/2012	£578.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	06/03/2012	£597.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	06/03/2012	£768.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/03/2012	£513.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/03/2012	£578.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	09/03/2012	£1,183.20
FIRST ABOUT PLUMBING & CARPENTRY LTD	09/03/2012	£543.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	09/03/2012	£1,020.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	09/03/2012	£957.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	09/03/2012	£1,050.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	09/03/2012	£518.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	09/03/2012	£830.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	16/03/2012	£2,880.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	20/03/2012	£1,183.20
FIRST ABOUT PLUMBING & CARPENTRY LTD	22/03/2012	£2,572.80

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
FIRST ABOUT PLUMBING & CARPENTRY LTD	22/03/2012	£510.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	22/03/2012	£782.40
FIRST ABOUT PLUMBING & CARPENTRY LTD	26/03/2012	£633.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	26/03/2012	£578.40
FIRST DAY NURSERIES LTD	09/03/2012	£842.35
FLAGSHIP CONSULTING LTD	21/03/2012	£2,000.00
FLEET (LINE MARKERS) LTD	09/03/2012	£600.00
FLOWER SKILLS & TRAINING LTD	09/03/2012	£2,666.66
FLOWER SKILLS & TRAINING LTD	12/03/2012	£3,024.22
FLOWER SKILLS & TRAINING LTD	23/03/2012	£2,988.00
FLOWER SKILLS & TRAINING LTD	29/03/2012	£2,666.66
FOCUSED HEALTHCARE LTD	27/03/2012	£1,685.45
FORUM LANDSCAPE ARCHITECTS	29/03/2012	£1,410.00
FORUM LANDSCAPE ARCHITECTS	29/03/2012	£3,120.00
FORUM LANDSCAPE ARCHITECTS	29/03/2012	£2,046.00
FORUM LANDSCAPE ARCHITECTS	29/03/2012	£3,144.00
FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE)	30/03/2012	£5,000.77
FOUR SEASONS HEALTHCARE (CEDAR COURT)	16/03/2012	£2,714.29
FOUR SEASONS HEALTHCARE (CEDAR COURT)	26/03/2012	£2,214.29
FOUR SEASONS HEALTHCARE (CEDAR COURT)	26/03/2012	£2,214.29
FOUR SEASONS HEALTHCARE (CEDAR COURT)	26/03/2012	£2,156.71
FOUR SEASONS HEALTHCARE (CEDAR COURT)	26/03/2012	£2,214.29
FOUR SEASONS HEALTHCARE (CEDAR COURT)	26/03/2012	£2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	26/03/2012	£2,682.12
FOUR SEASONS HEALTHCARE (CEDAR COURT)	26/03/2012	£2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	26/03/2012	£2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	26/03/2012	£2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	26/03/2012	£2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	26/03/2012	£2,156.71
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/03/2012	£2,011.99
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/03/2012	£2,708.96
FOUR SEASONS HEALTHCARE (CEDAR COURT)	27/03/2012	£2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/03/2012	£2,571.43
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/03/2012	£2,000.00
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/03/2012	£928.57
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/03/2012	£2,071.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	16/03/2012	£2,731.32
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	16/03/2012	£2,555.11
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	16/03/2012	£1,741.45
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£2,731.32
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£2,058.84
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£2,260.56
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£2,016.28

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£1,880.15
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£1,825.06
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£1,825.06
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£1,880.15
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£1,825.06
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	26/03/2012	£2,277.26
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/03/2012	£2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/03/2012	£2,249.93
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/03/2012	£1,861.55
FOUR SEASONS HEALTHCARE(BARLEYCOMBE)	26/03/2012	£1,562.53
FRANKHAM CONSULTANCY GROUP LTD	14/03/2012	£3,348.00
FRANKHAM CONSULTANCY GROUP LTD	16/03/2012	£10,224.00
FREEMAN OLIVER LTD	23/03/2012	£20,404.80
FREEMAN OLIVER LTD	30/03/2012	£5,216.11
FREEMAN OLIVER LTD	30/03/2012	£6,085.46
FRESCO PICTUREWALL LTD	30/03/2012	£2,801.52
FUTURES THEATRE COMPANY	20/03/2012	£508.33
G B SPORT & LEISURE	22/03/2012	£560.11
GAD PA AGENCY	01/03/2012	£685.26
GAD PA AGENCY	01/03/2012	£1,590.00
GAD PA AGENCY	02/03/2012	£3,069.50
GAD PA AGENCY	02/03/2012	£1,440.00
GAD PA AGENCY	02/03/2012	£528.25
GAD PA AGENCY	02/03/2012	£724.50
GAD PA AGENCY	02/03/2012	£517.50
GAD PA AGENCY	02/03/2012	£805.00
GAD PA AGENCY	02/03/2012	£1,368.50
GAD PA AGENCY	02/03/2012	£802.00
GAD PA AGENCY	02/03/2012	£3,693.00
GAD PA AGENCY	05/03/2012	£1,793.25
GAD PA AGENCY	05/03/2012	£1,573.56
GAD PA AGENCY	05/03/2012	£1,630.67
GAD PA AGENCY	05/03/2012	£2,880.66
GAD PA AGENCY	05/03/2012	£1,085.01
GAD PA AGENCY	08/03/2012	£1,395.00
GAD PA AGENCY	26/03/2012	£702.00
GAD PA AGENCY	30/03/2012	£3,341.75
GAD PA AGENCY	30/03/2012	£1,562.63
GAD PA AGENCY	30/03/2012	£609.00
GAD PA AGENCY	30/03/2012	£793.50
GAD PA AGENCY	30/03/2012	£517.50
GAD PA AGENCY	30/03/2012	£853.88
GAD PA AGENCY	30/03/2012	£953.25



ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
GAD PA AGENCY	30/03/2012	£1,624.32
GAD PA AGENCY	30/03/2012	£1,663.48
GAD PA AGENCY	30/03/2012	£3,131.33
GAD PA AGENCY	30/03/2012	£1,199.22
GAD PA AGENCY	30/03/2012	£571.06
GAS & ENVIRONMENTAL SERVICES LTD	12/03/2012	£555.60
GAS CONTRACT SERVICES LTD	16/03/2012	£8,640.00
GATENBY SANDERSON LIMITED	05/03/2012	£9,900.00
GATENBY SANDERSON LIMITED	07/03/2012	£10,725.00
GATENBY SANDERSON LIMITED	09/03/2012	£18,000.00
GATENBY SANDERSON LIMITED	09/03/2012	£2,280.00
GATENBY SANDERSON LIMITED	09/03/2012	£12,096.00
GATENBY SANDERSON LIMITED	14/03/2012	£2,496.96
GATENBY SANDERSON LIMITED	28/03/2012	£15,152.40
GATENBY SANDERSON LIMITED	28/03/2012	£16,470.00
GATENBY SANDERSON LIMITED	28/03/2012	£11,220.00
GAVS	20/03/2012	£3,100.00
GERALD EVE LLP	16/03/2012	£5,400.00
GIGSOUNDS	19/03/2012	£1,762.00
GLIX CATERING	06/03/2012	£576.50
GLIX CATERING	08/03/2012	£528.25
GLIX CATERING	16/03/2012	£602.75
GLIX CATERING	29/03/2012	£974.25
GLIX CATERING	29/03/2012	£1,162.75
GLOBAL SOLUTION SERVICES (UK) LTD	02/03/2012	£1,200.00
GLOBAL SOLUTION SERVICES (UK) LTD	05/03/2012	£1,200.00
GLOBAL SOLUTION SERVICES (UK) LTD	20/03/2012	£1,800.00
GLOBAL SOLUTION SERVICES (UK) LTD	23/03/2012	£1,800.00
GLOBAL SOLUTION SERVICES (UK) LTD	30/03/2012	£1,200.00
GOLDSBOROUGH HOME CARE	20/03/2012	£659.91
GOLDSBOROUGH HOME CARE	20/03/2012	£851.99
GOLDSBOROUGH HOME CARE	20/03/2012	£943.48
GOODWILLIE & CORCORAN	22/03/2012	£1,404.70
GOODWILLIE & CORCORAN	22/03/2012	£2,230.72
GRACE EDUCATION LTD	05/03/2012	£12,885.72
GRACE EDUCATION LTD	20/03/2012	£1,260.00
GRACE EDUCATION LTD	28/03/2012	£1,752.20
GRACE EDUCATION LTD	28/03/2012	£715.80
GRACE EDUCATION LTD	28/03/2012	£736.66
GRAHAM TUCK CONSULTANCY LTD	20/03/2012	£2,125.00
GRAPHIC OFFICE SUPPLIES LIMITED	05/03/2012	£1,199.40
GREATBATCH LIMITED	06/03/2012	£7,256.40
GREATBATCH LIMITED	13/03/2012	£7,253.10
GREATBATCH LIMITED	13/03/2012	£7,256.40
GREATBATCH LIMITED	30/03/2012	£7,253.10
GREATBATCH LIMITED	30/03/2012	£7,253.10
GREATBATCH LIMITED	30/03/2012	£7,253.10
GREENHAM TRADING LIMITED	21/03/2012	£879.84
GREENWICH BSF SPV LIMITED	14/03/2012	£689,649.02

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Supplier	Payment Date	Amount
GREENWICH BSF SPV LIMITED	14/03/2012	£680,770.46
GREENWICH BSF SPV LIMITED	14/03/2012	£909.60
GREENWICH BSF SPV LIMITED	14/03/2012	£720,799.36
GREENWICH BSF SPV LIMITED	14/03/2012	£691,458.82
GREENWICH CARERS CENTRE	23/03/2012	£600.00
GREENWICH CITIZENS ADVICE BUREAU LTD	09/03/2012	£8,080.00
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	08/03/2012	£5,431.91
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	14/03/2012	£4,799.76
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	20/03/2012	£1,200.00
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	30/03/2012	£2,358.11
GREENWICH CREDIT UNION	01/03/2012	£3,700.00
GREENWICH LEISURE LIMITED	26/03/2012	£466,945.20
GREENWICH LEISURE LIMITED	16/03/2012	£197,333.29
GREENWICH LEISURE LIMITED	29/03/2012	£197,333.29
GREENWICH PARENT VOICE	20/03/2012	£2,000.00
GREENWICH SERVICE PLUS LIMITED	16/03/2012	£1,980,364.80
GREENWICH SERVICE PLUS LIMITED	14/03/2012	£1,980,364.80
GREENWICH SERVICE PLUS LIMITED	14/03/2012	£51,985.39
GREENWICH SERVICE PLUS LIMITED	01/03/2012	£5,308.51
GREENWICH SERVICE PLUS LIMITED	01/03/2012	£645.07
GREENWICH SERVICE PLUS LIMITED	01/03/2012	£1,687.26
GREENWICH SERVICE PLUS LIMITED	06/03/2012	£2,096.76
GREENWICH SERVICE PLUS LIMITED	06/03/2012	£1,671.00
GREENWICH SERVICE PLUS LIMITED	05/03/2012	£1,232.89
GREENWICH SERVICE PLUS LIMITED	07/03/2012	£9,409.15
GREENWICH SERVICE PLUS LIMITED	07/03/2012	£711.22
GREENWICH SERVICE PLUS LIMITED	12/03/2012	£3,920.58
GREENWICH SERVICE PLUS LIMITED	12/03/2012	£2,063.40
GREENWICH SERVICE PLUS LIMITED	14/03/2012	£51,985.39
GREENWICH SERVICE PLUS LIMITED	14/03/2012	£2,875.00
GREENWICH SERVICE PLUS LIMITED	14/03/2012	£2,963.29
GREENWICH SERVICE PLUS LIMITED	16/03/2012	£5,680.00
GREENWICH SERVICE PLUS LIMITED	21/03/2012	£1,655.60
GREENWICH SERVICE PLUS LIMITED	19/03/2012	£118,396.80
GREENWICH SERVICE PLUS LIMITED	19/03/2012	£16,980.72
GREENWICH SERVICE PLUS LIMITED	19/03/2012	£14,051.06
GREENWICH SERVICE PLUS LIMITED	20/03/2012	£658.66
GREENWICH SERVICE PLUS LIMITED	23/03/2012	£4,616.21
GREENWICH SERVICE PLUS LIMITED	27/03/2012	£9,468.34
GREENWICH SERVICE PLUS LIMITED	27/03/2012	£1,945.86
GREENWICH SERVICE PLUS LIMITED	28/03/2012	£1,096.50
GREENWICH SERVICE PLUS LIMITED	29/03/2012	£3,940.19
GREENWICH SERVICE PLUS LIMITED	29/03/2012	£9,077.69
GREENWICH SERVICE PLUS LIMITED	29/03/2012	£17,714.65
GREENWICH SERVICE PLUS LIMITED	29/03/2012	£645.60
GREENWICH SERVICE PLUS LIMITED	30/03/2012	£4,425.00
GREENWICH SERVICE PLUS LIMITED	30/03/2012	£720,814.26
GREENWICH SERVICE PLUS LIMITED	30/03/2012	£19,183.62
GREENWICH SERVICE PLUS LIMITED	29/03/2012	£3,551.18

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Supplier	Payment Date	Amount
GREENWICH SERVICE SOLUTIONS	08/03/2012	£955.42
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	09/03/2012	£797.16
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	09/03/2012	£797.16
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	20/03/2012	£797.16
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	28/03/2012	£3,000.00
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	28/03/2012	£680.00
GREENWICH TRADING CO LTD	14/03/2012	£1,608.00
GROUNDWORK LONDON	12/03/2012	£11,999.40
GROUNDWORK LONDON	12/03/2012	£500.00
GUSTAFSON PORTER	19/03/2012	£1,260.00
GUSTAFSON PORTER	19/03/2012	£3,903.00
GUSTAFSON PORTER	19/03/2012	£1,039.50
GUSTAFSON PORTER	19/03/2012	£3,960.00
GWP PARTNERSHIP	23/03/2012	£3,915.00
GWP PARTNERSHIP	26/03/2012	£1,485.00
H & P PROPERTY MANAGEMENT SERVICES LTD	30/03/2012	£2,145.00
H & P PROPERTY MANAGEMENT SERVICES LTD	30/03/2012	£1,845.00
H M REVENUE & CUSTOMS	27/03/2012	£2,530.00
HABERDASHERS' ASKE'S HATCHAM COLLEGE	30/03/2012	£522.00
HALAROSE LIMITED	21/03/2012	£20,933.82
HANDLED WITH CARE AT HOME LTD	02/03/2012	£671.22
HANDLED WITH CARE AT HOME LTD	26/03/2012	£532.70
HANSEN FACADES LTD	26/03/2012	£1,196.59
HARDWICKE	15/03/2012	£4,320.00
HARMONY HOME AID SERVICES	02/03/2012	£720.25
HARMONY HOME AID SERVICES	02/03/2012	£932.73
HARMONY HOME AID SERVICES	02/03/2012	£600.00
HARMONY HOME AID SERVICES	22/03/2012	£545.67
HARMONY HOME AID SERVICES	22/03/2012	£1,135.79
HARMONY HOME AID SERVICES	27/03/2012	£748.00
HARMONY HOME AID SERVICES	27/03/2012	£1,865.96
HARMONY HOME AID SERVICES	27/03/2012	£751.00
HARMONY HOME AID SERVICES	27/03/2012	£1,968.98
HARMONY HOME AID SERVICES	27/03/2012	£605.35
HARMONY HOME AID SERVICES	27/03/2012	£895.25
HARMONY HOME AID SERVICES	27/03/2012	£643.44
HARMONY HOME AID SERVICES	27/03/2012	£3,219.00
HARMONY HOME AID SERVICES	27/03/2012	£573.40
HARMONY HOME AID SERVICES	27/03/2012	£538.59
HARMONY HOME AID SERVICES	27/03/2012	£1,759.00
HARMONY HOME AID SERVICES	27/03/2012	£527.50
HARMONY HOME AID SERVICES	27/03/2012	£530.00
HARMONY HOME AID SERVICES	27/03/2012	£2,225.25
HARMONY HOME AID SERVICES	27/03/2012	£1,759.00
HARMONY HOME AID SERVICES	27/03/2012	£1,401.00
HARMONY HOME AID SERVICES	27/03/2012	£1,774.96
HARMONY HOME AID SERVICES	28/03/2012	£1,759.00
HARMONY HOME AID SERVICES	28/03/2012	£1,931.96
HARMONY HOME AID SERVICES	28/03/2012	£511.25

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Supplier	Payment Date	Amount
HARMONY HOME AID SERVICES	28/03/2012	£671.75
HARMONY HOME AID SERVICES	29/03/2012	£966.00
HARRIS CUFFARO & NICHOLS	02/03/2012	£1,246.56
HARRIS CUFFARO & NICHOLS	13/03/2012	£8,719.62
HARRIS CUFFARO & NICHOLS	30/03/2012	£2,677.00
HARRISON'S PACKAGING	12/03/2012	£2,685.00
HAVERSTOCK ASSOCIATES	12/03/2012	£9,702.00
HAVERSTOCK ASSOCIATES	15/03/2012	£540.00
HAVERSTOCK ASSOCIATES	15/03/2012	£892.80
HAVERSTOCK ASSOCIATES	15/03/2012	£4,507.20
HAVERSTOCK ASSOCIATES	15/03/2012	£3,062.40
HAVERSTOCK ASSOCIATES	16/03/2012	£35,018.40
HAVERSTOCK ASSOCIATES	26/03/2012	£2,554.80
HC-ONE LTD (ADELAIDE CARE CENTRE)	09/03/2012	£2,162.04
HC-ONE LTD (ADELAIDE CARE CENTRE)	09/03/2012	£2,029.08
HC-ONE LTD (ADELAIDE CARE CENTRE)	29/03/2012	£1,158.24
HC-ONE LTD (ADELAIDE CARE CENTRE)	29/03/2012	£1,087.01
HC-ONE LTD (TOWER BRIDGE)	09/03/2012	£2,894.80
HC-ONE LTD (TOWER BRIDGE)	27/03/2012	£3,186.12
HC-ONE LTD (TOWER BRIDGE)	27/03/2012	£1,662.60
HC-ONE LTD (TOWER BRIDGE)	27/03/2012	£2,894.80
HC-ONE LTD (TOWER BRIDGE)	27/03/2012	£3,039.04
HC-ONE LTD (TOWER BRIDGE)	27/03/2012	£1,662.60
HC-ONE LTD (TOWER BRIDGE)	27/03/2012	£3,186.12
HEIDELBERG GRAPHIC EQUIPMENT LIMITED	13/03/2012	£560.59
HELPING HANDS CONSULTANCY LTD	30/03/2012	£3,500.00
HENNESSEY LTD	23/03/2012	£12,000.00
HENNESSEY LTD	16/03/2012	£12,000.00
HER MAJESTY'S COURTS SERVICE	14/03/2012	£3,369.00
HER MAJESTY'S COURTS SERVICE	14/03/2012	£669.00
HER MAJESTY'S COURTS SERVICE	14/03/2012	£5,466.00
HER MAJESTY'S COURTS SERVICE	14/03/2012	£7,179.00
HER MAJESTY'S COURTS SERVICE	14/03/2012	£4,605.00
HER MAJESTY'S COURTS SERVICE	14/03/2012	£5,124.00
HER MAJESTY'S COURTS SERVICE	14/03/2012	£1,950.00
HER MAJESTY'S COURTS SERVICE	14/03/2012	£7,068.00
HER MAJESTY'S COURTS SERVICE	14/03/2012	£600.00
HERNE BAY HIGH SCHOOL	30/03/2012	£696.00
HERTEL (UK) LTD	05/03/2012	£34,884.34
HERTEL (UK) LTD	22/03/2012	£2,526.24
HERTEL (UK) LTD	30/03/2012	£33,860.71
HFS ENVIRONMENTAL LTD	06/03/2012	£828.00
HFS ENVIRONMENTAL LTD	06/03/2012	£756.00
HFS ENVIRONMENTAL LTD	30/03/2012	£2,340.00
HIGH Q TRAINING SERVICES LTD	14/03/2012	£760.00
HIGH Q TRAINING SERVICES LTD	30/03/2012	£500.00
HIGH VIEW CARE SERVICES LTD	30/03/2012	£3,256.98
HILLSGROVE PRIMARY SCHOOL	30/03/2012	£836.00
HINDWOODS HUNTER PAYNE LTD	22/03/2012	£1,962.44

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Supplier	Payment Date	Amount
HM COURTS AND TRIBUNALS SERVICES	29/03/2012	£700.00
HM COURTS AND TRIBUNALS SERVICES	29/03/2012	£700.00
HM COURTS AND TRIBUNALS SERVICES	29/03/2012	£700.00
HM COURTS AND TRIBUNALS SERVICES	29/03/2012	£700.00
HM COURTS AND TRIBUNALS SERVICES	29/03/2012	£700.00
HM COURTS AND TRIBUNALS SERVICES	29/03/2012	£700.00
HM COURTS AND TRIBUNALS SERVICES	29/03/2012	£700.00
HM COURTS AND TRIBUNALS SERVICES	29/03/2012	£700.00
HM COURTS AND TRIBUNALS SERVICES	29/03/2012	£700.00
HM COURTS AND TRIBUNALS SERVICES	29/03/2012	£1,900.00
HM COURTS AND TRIBUNALS SERVICES	30/03/2012	£1,900.00
HM COURTS AND TRIBUNALS SERVICES	30/03/2012	£700.00
HM LAND REGISTRY -NW	06/03/2012	£14,784.00
HM LAND REGISTRY -NW	23/03/2012	£600.00
HM REVENUES & CUSTOMS	28/03/2012	£1,683.02
HM REVENUES & CUSTOMS	28/03/2012	£1,178.89
HOLDEN CONSERVATION LTD	09/03/2012	£5,400.00
HOLY TRINITY C OF E PRIMARY SCHOOL	30/03/2012	£696.00
HOME OFFICE LEAVE TO REMAIN	19/03/2012	£540.00
HONEYWELL - NOVAR SYSTEMS LTD	22/03/2012	£666.72
HORN PARK COMMUNITY ASSOCIATION	20/03/2012	£528.00
HOW SCAFFOLDING	05/03/2012	£19,248.00
HOW SCAFFOLDING	07/03/2012	£36,565.69
HOW SCAFFOLDING	26/03/2012	£25,080.00
HOW SCAFFOLDING	26/03/2012	£15,960.00
HOWDENS JOINERY LTD	05/03/2012	£815.69
HOWDENS JOINERY LTD	05/03/2012	£921.96
HOWDENS JOINERY LTD	15/03/2012	£1,038.58
HOWDENS JOINERY LTD	15/03/2012	£1,001.99
HOWDENS JOINERY LTD	15/03/2012	£991.16
HOWDENS JOINERY LTD	15/03/2012	£1,046.47
HOWDENS JOINERY LTD	15/03/2012	£805.10
HOWDENS JOINERY LTD	29/03/2012	£1,045.98
HOWDENS JOINERY LTD	29/03/2012	£788.84
HSBC INVOICE FINANCE	02/03/2012	£3,541.75
HSBC INVOICE FINANCE	02/03/2012	£3,541.75
HSBC INVOICE FINANCE	02/03/2012	£3,541.75
HSBC INVOICE FINANCE	07/03/2012	£3,313.25
HSBC INVOICE FINANCE	07/03/2012	£3,313.25
HSBC INVOICE FINANCE	07/03/2012	£3,313.25
HSBC INVOICE FINANCE	22/03/2012	£3,541.75
HSBC INVOICE FINANCE	22/03/2012	£3,541.75
HSBC INVOICE FINANCE	22/03/2012	£3,541.75
HSBC INVOICE FINANCE (UK) LTD	08/03/2012	£1,341.60
HSBC INVOICE FINANCE (UK) LTD	08/03/2012	£4,904.70
HSBC INVOICE FINANCE (UK) LTD	22/03/2012	£1,177.20
HSBC INVOICE FINANCE (UK) LTD	22/03/2012	£2,062.80
HSBC INVOICE FINANCE (UK) LTD	22/03/2012	£2,802.67
HSBC INVOICE FINANCE (UK) LTD	28/03/2012	£4,806.30

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
HSBC INVOICE FINANCE (UK) LTD	29/03/2012	£1,510.63
HSBC INVOICE FINANCE (UK) LTD	29/03/2012	£1,645.94
HSBC INVOICE FINANCE (UK) LTD	29/03/2012	£2,970.00
HUDGELL & PARTNERS SOLICITORS	29/03/2012	£3,000.00
HYDE HOUSING ASSOCIATION LTD	01/03/2012	£1,754.11
HYDE HOUSING ASSOCIATION LTD	19/03/2012	£1,279.71
HYDER CONSULTING (UK) LTD	12/03/2012	£2,280.00
HYDER CONSULTING (UK) LTD	22/03/2012	£19,555.31
HYDER CONSULTING (UK) LTD	29/03/2012	£39,140.56
HYDROTECH SERVICES LTD	26/03/2012	£6,800.53
HYTYME LTD	29/03/2012	£1,216.80
I CAN CHARITY	30/03/2012	£5,625.00
I.E.INFORMAL EDUCATION LTD	29/03/2012	£1,365.00
IBM UNITED KINGDOM LIMITED	19/03/2012	£19,123.20
IBM UNITED KINGDOM LIMITED	19/03/2012	£15,289.21
IBM UNITED KINGDOM LIMITED	19/03/2012	£254,471.84
IBM UNITED KINGDOM LIMITED	20/03/2012	£4,405.86
IBM UNITED KINGDOM LIMITED	20/03/2012	£2,937.24
IBM UNITED KINGDOM LIMITED	20/03/2012	£595.39
IBM UNITED KINGDOM LIMITED	21/03/2012	£2,541.60
ICI CONTRACT DIRECT	15/03/2012	£1,027.98
ICI DULUX DECORATOR CENTRES	16/03/2012	£15,054.29
IDOX SOFTWARE LIMITED	20/03/2012	£1,140.00
IDOX SOFTWARE LIMITED	26/03/2012	£850.55
IDOX SOFTWARE LIMITED	26/03/2012	£1,435.79
IDOX SOFTWARE LIMITED	30/03/2012	£1,140.00
IDOX INFORMATION SOLUTIONS LTD	30/03/2012	£17,280.00
IDOX INFORMATION SOLUTIONS LTD	30/03/2012	£29,301.55
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	01/03/2012	£17,752.23
IN ASSOCIATION	30/03/2012	£2,029.20
INDEPENDANT REVIEWS LTD	16/03/2012	£1,605.15
INDEPENDANT REVIEWS LTD	28/03/2012	£1,455.00
INGLETON WOOD	22/03/2012	£1,810.11
INITIAL WASHROOM SOLUTIONS	02/03/2012	£799.72
INITIAL WASHROOM SOLUTIONS	05/03/2012	£693.84
INITIAL WASHROOM SOLUTIONS	30/03/2012	£591.79
INSIGHT MANAGEMENT SOLUTIONS LTD	29/03/2012	£5,400.00
INSIGHT MANAGEMENT SOLUTIONS LTD	30/03/2012	£2,940.00
INSIGHT MEDIA INTERNET LTD	29/03/2012	£1,060.80
INTECHNOLOGY PLC	27/03/2012	£2,684.35
INTECHNOLOGY PLC	29/03/2012	£2,706.10
IRONMONGERY DIRECT	29/03/2012	£1,440.42
J B INDUSTRIAL DOORS LIMITED	14/03/2012	£2,592.00
J B INDUSTRIAL DOORS LIMITED	15/03/2012	£1,296.00
J B INDUSTRIAL DOORS LIMITED	23/03/2012	£1,512.00
J B RINEY & CO LTD	06/03/2012	£353,797.75
J B RINEY & CO LTD	05/03/2012	£50,154.44
J B RINEY & CO LTD	22/03/2012	£118,052.36
J B RINEY & CO LTD	22/03/2012	£49,067.93

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
J BROWNE CONSTRUCTION CO LTD	06/03/2012	£19,096.24
J C DECAUX UK LTD	21/03/2012	£7,150.42
J N HANDLEY & SONS	01/03/2012	£1,200.00
J N HANDLEY & SONS	01/03/2012	£660.00
J N HANDLEY & SONS	08/03/2012	£600.00
J N HANDLEY & SONS	08/03/2012	£720.00
J N HANDLEY & SONS	08/03/2012	£540.00
J N HANDLEY & SONS	08/03/2012	£540.00
J N HANDLEY & SONS	08/03/2012	£540.00
J N HANDLEY & SONS	08/03/2012	£780.00
J N HANDLEY & SONS	13/03/2012	£540.00
J N HANDLEY & SONS	15/03/2012	£600.00
J N HANDLEY & SONS	15/03/2012	£720.00
J N HANDLEY & SONS	15/03/2012	£720.00
J N HANDLEY & SONS	15/03/2012	£720.00
J N HANDLEY & SONS	15/03/2012	£504.00
JAMES REMOVALS LTD	01/03/2012	£660.00
JAMES REMOVALS LTD	01/03/2012	£672.00
JAMES REMOVALS LTD	06/03/2012	£648.00
JAMES REMOVALS LTD	06/03/2012	£1,176.00
JAMES REMOVALS LTD	06/03/2012	£780.00
JAMES REMOVALS LTD	12/03/2012	£888.00
JAMES REMOVALS LTD	13/03/2012	£768.00
JANET LEE TRAINING & CONSULTANCY LTD	22/03/2012	£1,560.00
JANET LEE TRAINING & CONSULTANCY LTD	30/03/2012	£780.00
JANET LEE TRAINING & CONSULTANCY LTD	30/03/2012	£780.00
JKR SERVICES LTD T/A SOUNDCRAFT	05/03/2012	£40,151.50
JMW SOLICITORS	14/03/2012	£16,750.00
JONES LANG LA SALLE	20/03/2012	£262,778.10
JRFB LIMITED	27/03/2012	£600.00
JUDGE & PRIESTLEY	16/03/2012	£753.96
K & T HEATING SERVICES LTD	05/03/2012	£152,973.11
K & T HEATING SERVICES LTD	07/03/2012	£111,146.17
KARSONS PROPERTIES LTD	30/03/2012	£2,118.00
KENT COUNTY COUNCIL	14/03/2012	£14,501.79
KENT COUNTY COUNCIL (KCS)	14/03/2012	£218,608.87
KENT COUNTY COUNCIL (KCS)	14/03/2012	£747,252.13
KENT COUNTY COUNCIL (KCS)	14/03/2012	£3,424.97
KENT COUNTY COUNCIL (KCS)	14/03/2012	£1,990.19
KENT COUNTY COUNCIL (KCS)	15/03/2012	£622.36
KENT COUNTY COUNCIL (KCS)	29/03/2012	£600.96
KENT COUNTY COUNCIL (KCS)	29/03/2012	£1,257.02
KENT COUNTY COUNCIL (KCS)	30/03/2012	£756.92
KENT HEATING SERVICES LIMITED	05/03/2012	£87,752.04
KENT HEATING SERVICES LIMITED	26/03/2012	£71,797.12
KENTEC TRAINING LTD	21/03/2012	£840.24
KEYRING LIVING SUPPORT NETWORKS	01/03/2012	£3,604.77
KEYRING LIVING SUPPORT NETWORKS	01/03/2012	£3,604.77
KEYRING LIVING SUPPORT NETWORKS	01/03/2012	£3,604.77

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
KIER BUILDING MAINTENANCE	19/03/2012	£47,056.30
KIER BUILDING MAINTENANCE	19/03/2012	£447,730.70
KILLGERM CHEMICALS LTD	21/03/2012	£2,369.68
KPS CPMPOSTING SERVICES	21/03/2012	£1,320.00
KPS CPMPOSTING SERVICES	21/03/2012	£720.00
L W BURT (T/A L W BURT & SON)	12/03/2012	£3,560.65
LAKEHOUSE CONTRACTS LTD	01/03/2012	£83,071.09
LAKEHOUSE CONTRACTS LTD	01/03/2012	£98,287.20
LAKEHOUSE CONTRACTS LTD	05/03/2012	£12,638.11
LAKEHOUSE CONTRACTS LTD	20/03/2012	£215,570.58
LAKEHOUSE CONTRACTS LTD	20/03/2012	£775.70
LAKEHOUSE CONTRACTS LTD	20/03/2012	£12,402.00
LAKEHOUSE CONTRACTS LTD	22/03/2012	£161,231.34
LAKEHOUSE CONTRACTS LTD	22/03/2012	£295,144.86
LAKEHOUSE CONTRACTS LTD	29/03/2012	£30,488.60
LAKEHOUSE CONTRACTS LTD	29/03/2012	£259,398.00
LANCASHIRE COUNTY COUNCIL	29/03/2012	£1,000.00
LANGLEY PARK SCHOOL FOR BOYS	30/03/2012	£696.00
LANGUAGE LINE SERVICES	20/03/2012	£628.99
LAWSON LETS LTD	15/03/2012	£9,786.00
LAWSON LETS LTD	29/03/2012	£9,106.25
LAWSON VILLAS LTD	15/03/2012	£978.75
LAWSON VILLAS LTD	29/03/2012	£969.50
LDC LIMITED	30/03/2012	£13,573.16
LEAPFROG VOUCHERS	05/03/2012	£1,733.89
LEAPFROG VOUCHERS	27/03/2012	£1,757.65
LEARNING PLUS UK	26/03/2012	£7,304.52
LEASEDRIVE	12/03/2012	£976.58
LEE VALLEY REGIONAL PARK AUTHORITY	14/03/2012	£19,610.87
LEE VALLEY REGIONAL PARK AUTHORITY	24/03/2012	£19,610.87
LEIGHAM LODGE LTD	26/03/2012	£5,898.86
LEWISHAM PARK HOUSING ASSOCIATION LTD	29/03/2012	£714.60
LIBERATA UK LTD	29/03/2012	£2,439.60
LIBRA CONSTRUCTION SERVICES LTD	07/03/2012	£23,971.91
LIDOKA ESTATES LTD	07/03/2012	£23,750.00
LIFE AND DEAF ASSOCIATION	16/03/2012	£1,521.62
LIFE STYLE CARE (2011) PLC	16/03/2012	£2,057.14
LIFE STYLE CARE (2011) PLC	16/03/2012	£2,057.14
LIFE STYLE CARE (2011) PLC	16/03/2012	£2,485.71
LIFE STYLE CARE (2011) PLC	16/03/2012	£514.29
LIFE STYLE CARE (2011) PLC	16/03/2012	£1,885.71
LIFE STYLE CARE (2011) PLC	16/03/2012	£4,800.00
LIFE STYLE CARE (2011) PLC	16/03/2012	£4,142.86
LIFE STYLE CARE (2011) PLC	26/03/2012	£1,950.79
LIFE STYLE CARE (2011) PLC	26/03/2012	£4,428.57
LIFE STYLE CARE (2011) PLC	26/03/2012	£2,657.14
LIFE STYLE CARE (2011) PLC	26/03/2012	£2,657.14
LIFE STYLE CARE (2011) PLC	26/03/2012	£2,657.14
LIFE STYLE CARE (2011) PLC	26/03/2012	£2,657.14



ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
LIFE STYLE CARE (2011) PLC	26/03/2012	£2,657.14
LIFE STYLE CARE (2011) PLC	26/03/2012	£5,314.29
LIFE STYLE CARE (2011) PLC	26/03/2012	£2,657.14
LIFE STYLE CARE (2011) PLC	26/03/2012	£2,769.05
LIFE STYLE CARE (2011) PLC	26/03/2012	£2,539.39
LIFE STYLE CARE (2011) PLC	26/03/2012	£2,769.05
LIFE STYLE CARE (2011) PLC	26/03/2012	£3,988.33
LIFE STYLE CARE (2011) PLC	26/03/2012	£2,539.39
LIFE STYLE CARE (2011) PLC	26/03/2012	£2,769.05
LIFE STYLE CARE (2011) PLC	26/03/2012	£2,539.39
LIFE STYLE CARE (2011) PLC	26/03/2012	£4,472.86
LIFE STYLE CARE (2011) PLC	26/03/2012	£5,018.55
LIFE STYLE CARE (2011) PLC	26/03/2012	£2,657.14
LIFE STYLE CARE (2011) PLC	26/03/2012	£2,769.05
LIFE STYLE CARE (2011) PLC	26/03/2012	£2,769.05
LIFE STYLE CARE (2011) PLC	29/03/2012	£857.14
LIFE STYLE CARE (2011) PLC	29/03/2012	£2,657.14
LIFE STYLE CARE (2011) PLC	29/03/2012	£4,971.43
LIFE STYLE CARE (2011) PLC	29/03/2012	£4,971.43
LIFE STYLE CARE (2011) PLC	30/03/2012	£2,571.43
LIFE STYLE CARE (2011) PLC	30/03/2012	£2,657.14
LIFE STYLE CARE (2011) PLC	30/03/2012	£2,657.14
LIFE STYLE CARE (2011) PLC	30/03/2012	£2,485.71
LIFE STYLE CARE (2011) PLC	30/03/2012	£2,657.14
LINBROOK SERVICES	12/03/2012	£646.10
LINBROOK SERVICES	12/03/2012	£2,549.40
LINBROOK SERVICES	15/03/2012	£5,354.40
LINDA ROBINSON ASSOCIATES LIMITED	20/03/2012	£1,500.00
LINDA ROBINSON ASSOCIATES LIMITED	20/03/2012	£750.00
LISTER WILDER LTD	21/03/2012	£706.13
LITTLE COURT NURSING HOME	30/03/2012	£561.49
LITTLE HERBERTS NUSERY LTD	05/03/2012	£3,971.00
LLOYDS TSB COMMERCIAL FINANCE LTD	01/03/2012	£575.52
LLOYDS TSB COMMERCIAL FINANCE LTD	01/03/2012	£671.52
LLOYDS TSB COMMERCIAL FINANCE LTD	01/03/2012	£575.52
LLOYDS TSB COMMERCIAL FINANCE LTD	12/03/2012	£600.00
LLOYDS TSB COMMERCIAL FINANCE LTD	13/03/2012	£1,500.00
LLOYDS TSB COMMERCIAL FINANCE LTD	13/03/2012	£1,888.80
LLOYDS TSB COMMERCIAL FINANCE LTD	15/03/2012	£3,211.51
LLOYDS TSB COMMERCIAL FINANCE LTD	22/03/2012	£656.37
LLOYDS TSB COMMERCIAL FINANCE LTD	27/03/2012	£575.52
LLOYDS TSB COMMERCIAL FINANCE LTD	27/03/2012	£575.52
LLOYDS TSB COMMERCIAL FINANCE LTD	27/03/2012	£671.52
LLOYDS TSB COMMERCIAL FINANCE LTD	29/03/2012	£3,799.45
LLOYDS TSB COMMERCIAL FINANCE LTD	30/03/2012	£3,000.00
LOGICALIS UK LIMITED	15/03/2012	£840.00
LOGICALIS UK LIMITED	20/03/2012	£5,287.64
LOGICALIS UK LIMITED	23/03/2012	£765.00
LOGICALIS UK LIMITED	26/03/2012	£7,140.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
LONDON BOROUGH OF BEXLEY	14/03/2012	£9,375.00
LONDON BOROUGH OF BROMLEY	02/03/2012	£18,720.00
LONDON BOROUGH OF BROMLEY	27/03/2012	£2,592.00
LONDON BOROUGH OF LEWISHAM	26/03/2012	£13,275.00
LONDON GRID FOR LEARNING	30/03/2012	£16,035.00
LONDON PENSION FUND AUTHORITY	14/03/2012	£116,427.80
LONDON PENSION FUND AUTHORITY	20/03/2012	£116,427.80
LONDON PENSION FUND AUTHORITY	20/03/2012	£16,677.49
LONDON RIVERS SERVICES LIMITED	20/03/2012	£29,757.59
LONDON YOUTH GAMES LTD	05/03/2012	£4,680.00
LOOK AHEAD	02/03/2012	£26,649.19
LOOK AHEAD	08/03/2012	£15,147.69
LOOK AHEAD	08/03/2012	£15,147.69
LOOK AHEAD	08/03/2012	£15,147.69
LOOK AHEAD	08/03/2012	£15,147.69
LOOK AHEAD	29/03/2012	£26,649.19
LORNA EDWARDS LIMITED	30/03/2012	£1,880.00
LOTSA CIC	05/03/2012	£1,800.00
LUSEPH LTD	08/03/2012	£1,848.00
MAGNET LIMITED	22/03/2012	£753.55
MAGNET LIMITED	22/03/2012	£802.75
MAGNET LIMITED	22/03/2012	£752.95
MAGNET LIMITED	22/03/2012	£657.97
MAGNET LIMITED	22/03/2012	£1,099.87
MALLARD CONSULTANCY LTD	08/03/2012	£967.20
MALLARD CONSULTANCY LTD	08/03/2012	£2,400.00
MANON HOUSE	12/03/2012	£5,385.71
MANON HOUSE	26/03/2012	£5,757.14
MANPOWER UK LTD	13/03/2012	£308,646.53
MANPOWER UK LTD	13/03/2012	£293,382.91
MANPOWER UK LTD	13/03/2012	£12,804.80
MANPOWER UK LTD	21/03/2012	£296,169.64
MANPOWER UK LTD	28/03/2012	£308,646.53
MANSE MASTERDOR LTD	12/03/2012	£709.80
MANSE MASTERDOR LTD	22/03/2012	£892.80
MANSE MASTERDOR LTD	22/03/2012	£709.38
MANSE MASTERDOR LTD	22/03/2012	£843.60
MANSE MASTERDOR LTD	22/03/2012	£1,033.80
MANSE MASTERDOR LTD	22/03/2012	£860.40
MANSE MASTERDOR LTD	22/03/2012	£870.78
MANSE MASTERDOR LTD	22/03/2012	£867.18
MANSE MASTERDOR LTD	22/03/2012	£860.40
MANSE MASTERDOR LTD	23/03/2012	£768.18
MANSELL CONSTRUCTION SERVICES LIMITED	23/03/2012	£313,493.14
MARQUEE MAGIC	19/03/2012	£3,840.00
MARTIN DAWES SOLUTIONS LTD	26/03/2012	£2,946.00
MARTIN VITERA LTD	12/03/2012	£545.52
MAYOR'S OFFICE FOR POLICING AND CRIME	20/03/2012	£65,916.00
MAYOR'S OFFICE FOR POLICING AND CRIME	19/03/2012	£683.74

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Supplier	Payment Date	Amount
MAYOR'S OFFICE FOR POLICING AND CRIME	20/03/2012	£40,731.00
MAYOR'S OFFICE FOR POLICING AND CRIME	28/03/2012	£9,996.00
MCF	14/03/2012	£3,600.00
MCQUAY	14/03/2012	£786.00
MDP COMMUNICATION SERVICES	12/03/2012	£23,109.48
MDP COMMUNICATION SERVICES	14/03/2012	£1,004.89
MDP COMMUNICATION SERVICES	14/03/2012	£1,485.90
MDP COMMUNICATION SERVICES	19/03/2012	£25,993.97
MDP COMMUNICATION SERVICES	23/03/2012	£27,545.56
MDP COMMUNICATION SERVICES	30/03/2012	£23,029.68
MEARS LTD	02/03/2012	£91,366.28
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	27/03/2012	£1,850.75
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	28/03/2012	£200,919.36
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	27/03/2012	£3,070.97
MEDIA STERLING	29/03/2012	£10,977.42
METHODIST HOMES	09/03/2012	£1,573.52
METRIC GROUP LIMITED	20/03/2012	£16,704.00
MICHAEL FARADAY PRIMARY SCHOOL	28/03/2012	£696.00
MIDCOUNTIES CO-OPERATIVE SOCIETY LTD	14/03/2012	£1,560.00
MIDCOUNTIES CO-OPERATIVE SOCIETY LTD	29/03/2012	£702.00
MIDCOUNTIES CO-OPERATIVE SOCIETY LTD	29/03/2012	£1,776.00
MIDCOUNTIES CO-OPERATIVE SOCIETY LTD	30/03/2012	£2,100.00
MIDDLE PARK COMMUNITY CENTRE	23/03/2012	£822.30
MIDDLE PARK COMMUNITY CENTRE	30/03/2012	£834.00
MIDDLEMARCH ENVIROMENTAL LTD	15/03/2012	£3,750.00
MIDOS MANAGEMENT CO LTD	26/03/2012	£550.00
MIDOS MANAGEMENT CO LTD	30/03/2012	£2,118.00
MIDWAY MODERNISATION LTD	30/03/2012	£2,550.00
MILESTONE ACADEMY	30/03/2012	£522.00
MIME CONSULTING LTD	30/03/2012	£5,040.00
MISCO	08/03/2012	£691.94
MISCO	16/03/2012	£3,979.20
MISCO	20/03/2012	£1,116.00
MITIE TECHNICAL FACILITIES MANAGEMENT	05/03/2012	£52,172.78
MITIE TECHNICAL FACILITIES MANAGEMENT	30/03/2012	£71,579.66
MOOREHOUSE SOLICITORS	27/03/2012	£1,200.00
MORGAN AND COMPANY (STROOD) LIMITED	22/03/2012	£3,022.46
MORGAN AND COMPANY (STROOD) LIMITED	29/03/2012	£4,450.91
MORGAN LAW	22/03/2012	£1,200.00
MORGAN LAW	23/03/2012	£1,200.00
MORGAN LAW	23/03/2012	£1,220.04
MORGAN LAW	23/03/2012	£1,200.00
MORGAN LAW	26/03/2012	£1,200.00
MR B G WICKENS TA POSH PROPERTIES	05/03/2012	£515.00
MS ONLINE LTD	20/03/2012	£1,860.00
MTA SOLICITORS LLP	16/03/2012	£7,250.00
MUSIC ROOM SOLUTIONS LTD	07/03/2012	£5,580.00
MUSIC ROOM SOLUTIONS LTD	14/03/2012	£1,206.00
MUSIC ROOM SOLUTIONS LTD	14/03/2012	£2,868.00

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Supplier	Payment Date	Amount
MUSIC ROOM SOLUTIONS LTD	14/03/2012	£10,020.00
MUSIC ROOM SOLUTIONS LTD	14/03/2012	£6,228.00
NACRO	02/03/2012	£2,749.34
NACRO COMMUNITY ENTERPRISES LTD	09/03/2012	£33,802.52
NANS CONSULTANCY LTD	09/03/2012	£1,800.00
NATIONAL ASSOCIATION FOR THE TEACHING OF ENGLISH	14/03/2012	£591.60
NATIONAL COUNCIL FOR VOLUNTARY ORGANISATIONS	20/03/2012	£804.00
NATIONAL DEVELOPMENT TEAM FOR INCLUSION	05/03/2012	£64,320.00
NATIONAL MARITIME MUSEUM	06/03/2012	£1,630.92
NATIONAL SHOWER SPARES	29/03/2012	£1,073.16
NAVIGANT CONSULTING (EUROPE) LTD	30/03/2012	£11,972.16
NCI SERVICES LTD	02/03/2012	£1,167.60
NCI SERVICES LTD	02/03/2012	£1,140.96
NCI SERVICES LTD	12/03/2012	£578.42
NCI SERVICES LTD	22/03/2012	£740.16
NCI SERVICES LTD	22/03/2012	£1,223.64
NCI SERVICES LTD	22/03/2012	£533.52
NCMA	30/03/2012	£1,990.00
NCMA	30/03/2012	£1,108.00
NCMA	30/03/2012	£1,368.96
NEATH PORT TALBOT COUNTY BOROUGH COUNCIL	13/03/2012	£1,530.64
NEIL ALLEN ASSOCIATES LTD	12/03/2012	£1,800.00
NEOPOST FINANCE LTD	05/03/2012	£2,480.76
NETWORK VENTURES LTD	19/03/2012	£960.00
NETWORK VENTURES LTD	30/03/2012	£1,440.00
NETWORK VENTURES LTD	30/03/2012	£1,440.00
NETWORK VENTURES LTD	30/03/2012	£960.00
NETWORK VENTURES LTD	30/03/2012	£1,440.00
NEW CENTURY CARE (WESTBANK CARE HOME)	26/03/2012	£2,109.42
NEW RICOH UK	07/03/2012	£687.33
NEW RICOH UK	21/03/2012	£938.37
NEW RICOH UK	21/03/2012	£1,003.84
NEW RICOH UK	23/03/2012	£803.75
NEW RICOH UK	27/03/2012	£553.15
NEW RICOH UK	27/03/2012	£845.41
NEW RICOH UK	27/03/2012	£564.92
NEW RICOH UK	27/03/2012	£953.24
NEW RICOH UK	27/03/2012	£541.86
NEW RICOH UK	27/03/2012	£986.54
NEW RICOH UK	27/03/2012	£944.80
NEW RICOH UK	27/03/2012	£2,843.18
NEW RICOH UK	27/03/2012	£1,105.36
NEW RICOH UK	27/03/2012	£683.04
NEW RICOH UK	27/03/2012	£697.60
NEW RICOH UK	27/03/2012	£742.00
NEW RICOH UK	27/03/2012	£677.66
NEW RICOH UK	27/03/2012	£678.90
NEW RICOH UK	27/03/2012	£990.51
NEW RICOH UK	29/03/2012	£548.89

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
NEW RICOH UK	30/03/2012	£751.60
NEW RICOH UK	30/03/2012	£785.05
NEW RICOH UK	30/03/2012	£586.05
NEW RICOH UK	30/03/2012	£540.43
NEW WORLD HOUSING ASSOCIATION LTD	14/03/2012	£1,434.53
NEW WORLD HOUSING ASSOCIATION LTD	14/03/2012	£1,434.53
NEW WORLD HOUSING ASSOCIATION LTD	14/03/2012	£1,434.53
NEW WORLD HOUSING ASSOCIATION LTD	19/03/2012	£1,434.53
NEWCOM (UK) LTD	16/03/2012	£864.97
NFER TRADING LTD	26/03/2012	£29,621.28
NFER TRADING LTD	29/03/2012	£27,414.24
NICO OFFICE LTD	12/03/2012	£557.82
NICO OFFICE LTD	12/03/2012	£544.72
NICO OFFICE LTD	12/03/2012	£588.00
NICO OFFICE LTD	12/03/2012	£557.48
NICO OFFICE LTD	12/03/2012	£513.58
NIKKOLA DANIEL ASSOCIATES	12/03/2012	£1,350.00
NOMIX ENVIRO	23/03/2012	£3,699.00
NORSEAL LTD	29/03/2012	£789.60
NORTHGATE INFORMATION SOLUTIONS UK LTD	01/03/2012	£113,173.03
NORTHGATE INFORMATION SOLUTIONS UK LTD	12/03/2012	£632.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	12/03/2012	£1,578.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	12/03/2012	£5,400.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	12/03/2012	£3,500.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	12/03/2012	£1,264.80
NORTHGATE INFORMATION SOLUTIONS UK LTD	12/03/2012	£1,343.22
NORTHGATE INFORMATION SOLUTIONS UK LTD	15/03/2012	£10,706.68
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/03/2012	£632.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/03/2012	£632.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/03/2012	£632.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/03/2012	£948.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/03/2012	£790.20
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/03/2012	£1,106.70
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/03/2012	£1,106.70
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/03/2012	£632.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/03/2012	£10,706.68
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/03/2012	£11,496.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/03/2012	£1,440.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	19/03/2012	£4,512.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	20/03/2012	£632.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	20/03/2012	£3,500.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/03/2012	£5,400.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	23/03/2012	£632.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/03/2012	£948.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	29/03/2012	£1,416.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	30/03/2012	£632.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	30/03/2012	£1,020.00
NOWMEDICAL	08/03/2012	£660.00
NOWMEDICAL	28/03/2012	£906.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
NPOWER LTD	06/03/2012	£149,191.58
NPOWER LTD	06/03/2012	£162,119.12
NPOWER LTD	06/03/2012	£178,063.26
NPOWER LTD	20/03/2012	£670.17
NPOWER LTD	20/03/2012	£1,036.93
NPOWER LTD	20/03/2012	£1,038.44
NPOWER LTD	21/03/2012	£146,264.91
NPOWER LTD	21/03/2012	£158,938.52
NPOWER LTD	30/03/2012	£1,619.02
NUAIRE LTD FANS DIRECT	08/03/2012	£535.50
NUTTEN STOVEN RESIDENTIAL HOME	26/03/2012	£1,992.60
OAKHURST COURT LTD	26/03/2012	£2,397.19
OCE FINANCE	13/03/2012	£9,465.88
OCOBASE LTD	29/03/2012	£712.50
OCR	28/03/2012	£806.20
OFFICE DEPOT (INTL) LTD T/A VIKING DIRECT	29/03/2012	£890.81
OFFICE DEPOT (INTL) LTD T/A VIKING DIRECT	30/03/2012	£724.78
OFFICE DEPOT UK LIMITED	07/03/2012	£1,507.50
OFFICE DEPOT UK LIMITED	08/03/2012	£772.86
OFFICE DEPOT UK LIMITED	12/03/2012	£584.59
OFFICE DEPOT UK LIMITED	13/03/2012	£557.47
OFFICE DEPOT UK LIMITED	15/03/2012	£1,096.80
OFFICE DEPOT UK LIMITED	21/03/2012	£1,090.44
OFFICE DEPOT UK LIMITED	16/03/2012	£1,809.00
OFFICE DEPOT UK LIMITED	16/03/2012	£1,809.00
OFFICE DEPOT UK LIMITED	20/03/2012	£4,290.00
OFFICE DEPOT UK LIMITED	20/03/2012	£900.38
OFFICE DEPOT UK LIMITED	21/03/2012	£7,622.40
OFFICE DEPOT UK LIMITED	22/03/2012	£1,219.20
OFFICE DEPOT UK LIMITED	23/03/2012	£1,457.16
OFFICE DEPOT UK LIMITED	23/03/2012	£616.80
OFFICE DEPOT UK LIMITED	28/03/2012	£1,428.00
OFFICE DEPOT UK LIMITED	27/03/2012	£904.50
OFFICE DEPOT UK LIMITED	29/03/2012	£1,447.20
OFFICE DEPOT UK LIMITED	29/03/2012	£2,187.00
OFFICE DEPOT UK LIMITED	29/03/2012	£662.40
OFFICE DEPOT UK LIMITED	30/03/2012	£557.47
OFFICE REALITY LTD	22/03/2012	£946.80
OFSTED	29/03/2012	£2,421.00
OFSTED	29/03/2012	£1,586.55
OFSTED	29/03/2012	£1,549.00
OLYMPIAD SIGNS LTD	14/03/2012	£4,620.00
OLYMPIAD SIGNS LTD	14/03/2012	£2,274.00
ONLINEINSET NET LIMITED	12/03/2012	£6,781.20
ORANGE	13/03/2012	£17,654.78
ORANGE	13/03/2012	£2,862.50
ORANGE	13/03/2012	£2,812.92
ORANGE	13/03/2012	£2,812.92
ORANGE	14/03/2012	£17,929.46

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
ORANGE	14/03/2012	£17,023.63
ORANGE PCS	12/03/2012	£1,092.00
ORANGE PCS	14/03/2012	£1,722.00
ORCHARD FENCING	22/03/2012	£1,008.00
OVERDRIVE INC	24/03/2012	£3,700.29
OVERDRIVE INC	24/03/2012	£3,765.17
OVERDRIVE INC	24/03/2012	£1,854.44
OVERDRIVE INC	24/03/2012	£525.73
OVERDRIVE INC	24/03/2012	£819.15
OXFORD COMPUTER CONSULTANTS LTD	12/03/2012	£1,920.00
OXFORD COMPUTER CONSULTANTS LTD	12/03/2012	£1,072.86
OXFORD UNIVERSITY PRESS	13/03/2012	£5,870.40
OXLEAS NHS FOUNDATION TRUST	07/03/2012	£3,876.55
OXLEAS NHS FOUNDATION TRUST	07/03/2012	£20,991.00
OXLEAS NHS FOUNDATION TRUST	15/03/2012	£737.00
OXLEAS NHS FOUNDATION TRUST	21/03/2012	£5,811.00
OXLEAS NHS FOUNDATION TRUST	26/03/2012	£1,241.28
OXLEAS NHS FOUNDATION TRUST	26/03/2012	£1,655.04
OXLEAS NHS FOUNDATION TRUST	30/03/2012	£298,467.00
OXLEAS NHS FOUNDATION TRUST	30/03/2012	£59,944.00
OXLEAS NHS FOUNDATION TRUST	30/03/2012	£122,099.00
OXLEAS NHS FOUNDATION TRUST	30/03/2012	£6,411.00
OXLEAS NHS FOUNDATION TRUST	30/03/2012	£2,068.80
OYAB LIMITED SERVICES INC	08/03/2012	£780.00
P & R INSTALLATION CO LTD	05/03/2012	£24,266.24
PACE FUEL CARE LTD	28/03/2012	£10,778.04
PARKVIEW PROPERTY SERVICES	29/03/2012	£1,330.00
PARKVIEW PROPERTY SERVICES	29/03/2012	£500.00
PARKWOOD HEALTHCARE LIMITED	21/03/2012	£7,479.98
PARKWOOD HEALTHCARE LIMITED	21/03/2012	£8,419.88
PAST PLEASURES LTD	08/03/2012	£12,000.00
PATTMAN BUILDING & MAINTENANCE LTD	29/03/2012	£3,405.60
PATTMAN BUILDING & MAINTENANCE LTD	29/03/2012	£2,786.40
PATTMAN BUILDING & MAINTENANCE LTD	29/03/2012	£1,857.60
PATTMAN BUILDING & MAINTENANCE LTD	29/03/2012	£1,857.60
PEARSON EDUCATION LTD	15/03/2012	£860.82
PEARSON EDUCATION LTD	15/03/2012	£998.38
PEARSON EDUCATION LTD	29/03/2012	£860.82
PELLING LIMITED	05/03/2012	£1,797.84
PELLING LIMITED	15/03/2012	£31,286.40
PELLING LIMITED	15/03/2012	£1,260.00
PELLING LIMITED	15/03/2012	£1,140.00
PELLING LIMITED	20/03/2012	£625.06
PELLING LIMITED	20/03/2012	£2,400.00
PELLING LIMITED	26/03/2012	£9,358.24
PELLING LIMITED	29/03/2012	£817.70
PELLING LIMITED	29/03/2012	£817.70
PELLING LIMITED	29/03/2012	£817.70
PELLING LIMITED	30/03/2012	£1,200.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
PELLING LIMITED	30/03/2012	£960.00
PENNINGTON CHOICES LTD	22/03/2012	£4,887.00
PENNINGTON CHOICES LTD	30/03/2012	£861.00
PEOPLECUBE	22/03/2012	£1,830.00
PERRYS UPHOLSTERERS	08/03/2012	£3,780.00
PHB CONSTRUCTION LTD	07/03/2012	£1,772.50
PHB CONSTRUCTION LTD	07/03/2012	£6,733.44
PHB CONSTRUCTION LTD	20/03/2012	£1,702.75
PHOENIX SOFTWARE LTD	12/03/2012	£25,779.60
PHOENIX SOFTWARE LTD	15/03/2012	£25,344.00
PHOENIX SOFTWARE LTD	26/03/2012	£534.00
PHOENIX SOFTWARE LTD	26/03/2012	£2,145.47
PHONAK UK LIMITED	13/03/2012	£1,548.00
PHONAK UK LIMITED	15/03/2012	£1,548.00
PHONAK UK LIMITED	15/03/2012	£1,548.00
PHONAK UK LIMITED	15/03/2012	£1,548.00
PHS GROUP PLC	05/03/2012	£1,818.06
PHS GROUP PLC	28/03/2012	£1,079.05
PINTO POTTS	22/03/2012	£16,000.00
PITNEY BOWES FINANCE PLC	08/03/2012	£538.96
PITNEY BOWES FINANCE PLC	29/03/2012	£573.60
PLANSHORE LTD T/A PARKVIEW NURSING HOME	26/03/2012	£2,220.04
PLANTIRE	05/03/2012	£11,721.25
PLANTIRE	07/03/2012	£2,073.84
POLLOCK LIFTS	15/03/2012	£2,275.22
POLLOCK LIFTS	28/03/2012	£534.00
POLLOCK LIFTS	30/03/2012	£7,988.00
PORT OF LONDON AUTHORITY	06/03/2012	£1,971.90
POST OFFICE LTD	16/03/2012	£834.53
POSTAGE BY PHONE	06/03/2012	£4,000.00
POTS OF FUN MOBILE CRECHE LTD	02/03/2012	£502.20
POVEREST PRIMARY SCHOOL	30/03/2012	£696.00
POWIS NEWS & WINES LTD	19/03/2012	£502.37
POWIS NEWS & WINES LTD	19/03/2012	£506.16
PRESTIGIOUS CATERING COMPANY LTD	30/03/2012	£1,320.00
PRICEWATERHOUSECOOPERS	14/03/2012	£5,520.00
PRICEWATERHOUSECOOPERS	27/03/2012	£40,821.60
PRIMETECH (UK) LTD	15/03/2012	£2,100.00
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	16/03/2012	£3,972.12
PROSPECTS SERVICES LTD	12/03/2012	£57,382.90
PROSPECTS SERVICES LTD	28/03/2012	£57,382.90
PROTAGORAS FORENSIC CONSULTANTS LTD	23/03/2012	£8,639.00
PROTEUS PROJECT MANAGEMENT LTD	20/03/2012	£24,000.00
PUBLIC ANALYST SCIENTIFIC SERVICES LTD	01/03/2012	£1,158.00
PUBLIC ANALYST SCIENTIFIC SERVICES LTD	30/03/2012	£720.00
PUBLIC HEALTH ACTION SUPPORT TEAM CIC	08/03/2012	£4,800.00
PUBLIC SECTOR CONSULTANTS	20/03/2012	£19,800.00
PUBLIC SECTOR CONSULTANTS	20/03/2012	£17,820.00
PURCHASE POWER	30/03/2012	£513.00



ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
Q-MATIC UK LTD	15/03/2012	£5,199.48
QUAGGY COMMUNITY CENTRE & NURSERY	02/03/2012	£3,071.25
QUAGGY COMMUNITY CENTRE & NURSERY	07/03/2012	£12,065.00
QUAGGY COMMUNITY CENTRE & NURSERY	07/03/2012	£2,000.00
QUAGGY COMMUNITY CENTRE & NURSERY	14/03/2012	£1,260.00
QUAGGY COMMUNITY CENTRE & NURSERY	21/03/2012	£6,388.00
QUAGGY COMMUNITY CENTRE & NURSERY	28/03/2012	£1,612.00
QUAGGY COMMUNITY CENTRE & NURSERY	28/03/2012	£514.80
QUAGGY COMMUNITY CENTRE & NURSERY	28/03/2012	£2,124.00
QUAGGY COMMUNITY CENTRE & NURSERY	29/03/2012	£10,000.00
QUAGGY COMMUNITY CENTRE & NURSERY	29/03/2012	£722.00
QUAGGY COMMUNITY CENTRE & NURSERY	29/03/2012	£722.00
QUAGGY COMMUNITY CENTRE & NURSERY	29/03/2012	£722.00
QUAGGY COMMUNITY CENTRE & NURSERY	30/03/2012	£2,880.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	06/03/2012	£7,821.66
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	14/03/2012	£720.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	27/03/2012	£1,276.60
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	28/03/2012	£1,350.00
QUAY OFFICE FURNISHERS LTD	06/03/2012	£2,052.00
R R RICHARDSON LTD	07/03/2012	£87,170.26
RAINHAM SCHOOL FOR GIRLS	12/03/2012	£836.00
RAINHAM SCHOOL FOR GIRLS	30/03/2012	£1,464.00
RANDSTAD EDUCATION LIMITED	01/03/2012	£945.36
RANDSTAD EDUCATION LIMITED	01/03/2012	£945.36
RANDSTAD EDUCATION LIMITED	01/03/2012	£945.36
RANDSTAD EDUCATION LIMITED	01/03/2012	£996.26
RANDSTAD EDUCATION LIMITED	01/03/2012	£945.36
RANDSTAD EDUCATION LIMITED	01/03/2012	£519.95
RANDSTAD EDUCATION LIMITED	01/03/2012	£519.95
RANDSTAD EDUCATION LIMITED	01/03/2012	£693.26
RANDSTAD EDUCATION LIMITED	01/03/2012	£866.58
RANDSTAD EDUCATION LIMITED	01/03/2012	£866.58
RANDSTAD EDUCATION LIMITED	07/03/2012	£693.26
RANDSTAD EDUCATION LIMITED	07/03/2012	£519.95
RANDSTAD EDUCATION LIMITED	08/03/2012	£866.58
RANDSTAD EDUCATION LIMITED	12/03/2012	£519.95
RANDSTAD EDUCATION LIMITED	12/03/2012	£693.26
RANDSTAD EDUCATION LIMITED	14/03/2012	£945.36
RANDSTAD EDUCATION LIMITED	14/03/2012	£945.36
RANDSTAD EDUCATION LIMITED	14/03/2012	£945.36
RANDSTAD EDUCATION LIMITED	14/03/2012	£945.36
RANDSTAD EDUCATION LIMITED	14/03/2012	£1,199.88
RANDSTAD EDUCATION LIMITED	14/03/2012	£996.26
RANDSTAD EDUCATION LIMITED	14/03/2012	£1,199.88
RANDSTAD EDUCATION LIMITED	27/03/2012	£693.26
RANDSTAD EDUCATION LIMITED	27/03/2012	£866.58
RANDSTAD EDUCATION LIMITED	27/03/2012	£519.95
RANDSTAD EDUCATION LIMITED	27/03/2012	£519.95
RANDSTAD EDUCATION LIMITED	27/03/2012	£866.58

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
RANDSTAD EDUCATION LIMITED	27/03/2012	£866.58
RANDSTAD EDUCATION LIMITED	27/03/2012	£693.26
RANDSTAD EDUCATION LIMITED	27/03/2012	£519.95
RANDSTAD EDUCATION LIMITED	27/03/2012	£945.36
RANDSTAD EDUCATION LIMITED	27/03/2012	£1,199.88
RANDSTAD EDUCATION LIMITED	27/03/2012	£1,199.88
RANDSTAD EDUCATION LIMITED	27/03/2012	£945.36
RANDSTAD EDUCATION LIMITED	27/03/2012	£2,140.56
RANDSTAD EDUCATION LIMITED	27/03/2012	£945.36
RANDSTAD EDUCATION LIMITED	30/03/2012	£519.95
RANDSTAD EDUCATION LIMITED	30/03/2012	£866.58
RANDSTAD EDUCATION LIMITED	30/03/2012	£866.58
RANDSTAD EDUCATION LIMITED	30/03/2012	£693.26
RAPID PLATFORMS	08/03/2012	£596.40
RAPID PLATFORMS	16/03/2012	£714.00
RBS INVOICE FINANCE (KELLY EXECUTIVE)	15/03/2012	£2,406.60
REAMCARE LTD	13/03/2012	£1,750.00
REAMCARE LTD	13/03/2012	£700.00
REDACT PERSONAL INFORMATION	29/03/2012	£700.00
REDACT PERSONAL INFORMATION	28/03/2012	£2,214.28
REDACT PERSONAL INFORMATION	01/03/2012	£2,426.95
REDACT PERSONAL INFORMATION	05/03/2012	£3,199.16
REDACT PERSONAL INFORMATION	21/03/2012	£3,377.76
REDACT PERSONAL INFORMATION	09/03/2012	£1,083.00
REDACT PERSONAL INFORMATION	14/03/2012	£541.50
REDACT PERSONAL INFORMATION	05/03/2012	£2,589.12
REDACT PERSONAL INFORMATION	01/03/2012	£684.00
REDACT PERSONAL INFORMATION	01/03/2012	£804.00
REDACT PERSONAL INFORMATION	01/03/2012	£1,731.60
REDACT PERSONAL INFORMATION	01/03/2012	£1,731.60
REDACT PERSONAL INFORMATION	01/03/2012	£3,433.03
REDACT PERSONAL INFORMATION	01/03/2012	£2,071.43
REDACT PERSONAL INFORMATION	01/03/2012	£715.51
REDACT PERSONAL INFORMATION	01/03/2012	£1,071.00
REDACT PERSONAL INFORMATION	01/03/2012	£835.28
REDACT PERSONAL INFORMATION	01/03/2012	£3,876.67
REDACT PERSONAL INFORMATION	01/03/2012	£4,683.04
REDACT PERSONAL INFORMATION	01/03/2012	£895.20
REDACT PERSONAL INFORMATION	01/03/2012	£2,308.62
REDACT PERSONAL INFORMATION	01/03/2012	£7,250.00
REDACT PERSONAL INFORMATION	01/03/2012	£955.00
REDACT PERSONAL INFORMATION	01/03/2012	£5,580.00
REDACT PERSONAL INFORMATION	01/03/2012	£1,337.15
REDACT PERSONAL INFORMATION	01/03/2012	£1,350.00
REDACT PERSONAL INFORMATION	01/03/2012	£3,264.57
REDACT PERSONAL INFORMATION	01/03/2012	£3,330.86
REDACT PERSONAL INFORMATION	01/03/2012	£4,896.86
REDACT PERSONAL INFORMATION	01/03/2012	£5,200.61
REDACT PERSONAL INFORMATION	01/03/2012	£705.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	01/03/2012	£1,550.00
REDACT PERSONAL INFORMATION	01/03/2012	£790.77
REDACT PERSONAL INFORMATION	01/03/2012	£2,377.04
REDACT PERSONAL INFORMATION	01/03/2012	£600.00
REDACT PERSONAL INFORMATION	01/03/2012	£625.62
REDACT PERSONAL INFORMATION	01/03/2012	£2,037.78
REDACT PERSONAL INFORMATION	01/03/2012	£2,037.78
REDACT PERSONAL INFORMATION	01/03/2012	£1,903.78
REDACT PERSONAL INFORMATION	01/03/2012	£3,876.67
REDACT PERSONAL INFORMATION	01/03/2012	£3,876.68
REDACT PERSONAL INFORMATION	01/03/2012	£6,647.89
REDACT PERSONAL INFORMATION	01/03/2012	£5,999.03
REDACT PERSONAL INFORMATION	01/03/2012	£2,037.78
REDACT PERSONAL INFORMATION	01/03/2012	£1,162.50
REDACT PERSONAL INFORMATION	01/03/2012	£3,107.08
REDACT PERSONAL INFORMATION	01/03/2012	£1,442.57
REDACT PERSONAL INFORMATION	01/03/2012	£2,796.37
REDACT PERSONAL INFORMATION	01/03/2012	£1,283.66
REDACT PERSONAL INFORMATION	01/03/2012	£797.59
REDACT PERSONAL INFORMATION	01/03/2012	£883.48
REDACT PERSONAL INFORMATION	01/03/2012	£897.79
REDACT PERSONAL INFORMATION	01/03/2012	£921.78
REDACT PERSONAL INFORMATION	01/03/2012	£921.86
REDACT PERSONAL INFORMATION	01/03/2012	£1,024.57
REDACT PERSONAL INFORMATION	01/03/2012	£3,107.08
REDACT PERSONAL INFORMATION	01/03/2012	£1,059.77
REDACT PERSONAL INFORMATION	01/03/2012	£3,107.09
REDACT PERSONAL INFORMATION	01/03/2012	£3,107.08
REDACT PERSONAL INFORMATION	01/03/2012	£1,077.92
REDACT PERSONAL INFORMATION	01/03/2012	£3,107.08
REDACT PERSONAL INFORMATION	01/03/2012	£6,354.82
REDACT PERSONAL INFORMATION	01/03/2012	£2,796.00
REDACT PERSONAL INFORMATION	01/03/2012	£4,980.82
REDACT PERSONAL INFORMATION	01/03/2012	£3,107.08
REDACT PERSONAL INFORMATION	01/03/2012	£3,107.09
REDACT PERSONAL INFORMATION	01/03/2012	£3,107.08
REDACT PERSONAL INFORMATION	01/03/2012	£3,607.72
REDACT PERSONAL INFORMATION	01/03/2012	£3,607.72
REDACT PERSONAL INFORMATION	01/03/2012	£3,107.08
REDACT PERSONAL INFORMATION	01/03/2012	£3,107.08
REDACT PERSONAL INFORMATION	01/03/2012	£5,653.72
REDACT PERSONAL INFORMATION	01/03/2012	£3,107.08
REDACT PERSONAL INFORMATION	01/03/2012	£4,194.56
REDACT PERSONAL INFORMATION	01/03/2012	£5,653.72
REDACT PERSONAL INFORMATION	01/03/2012	£3,312.00
REDACT PERSONAL INFORMATION	01/03/2012	£3,029.15
REDACT PERSONAL INFORMATION	01/03/2012	£3,107.08
REDACT PERSONAL INFORMATION	01/03/2012	£2,951.73
REDACT PERSONAL INFORMATION	01/03/2012	£2,796.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	01/03/2012	£3,607.72
REDACT PERSONAL INFORMATION	01/03/2012	£3,098.23
REDACT PERSONAL INFORMATION	01/03/2012	£3,098.23
REDACT PERSONAL INFORMATION	01/03/2012	£638.83
REDACT PERSONAL INFORMATION	01/03/2012	£712.63
REDACT PERSONAL INFORMATION	01/03/2012	£828.63
REDACT PERSONAL INFORMATION	01/03/2012	£803.17
REDACT PERSONAL INFORMATION	01/03/2012	£831.53
REDACT PERSONAL INFORMATION	01/03/2012	£3,607.72
REDACT PERSONAL INFORMATION	01/03/2012	£3,607.72
REDACT PERSONAL INFORMATION	01/03/2012	£4,849.59
REDACT PERSONAL INFORMATION	01/03/2012	£5,011.24
REDACT PERSONAL INFORMATION	01/03/2012	£712.02
REDACT PERSONAL INFORMATION	01/03/2012	£4,687.93
REDACT PERSONAL INFORMATION	01/03/2012	£5,348.48
REDACT PERSONAL INFORMATION	01/03/2012	£5,526.76
REDACT PERSONAL INFORMATION	01/03/2012	£5,329.40
REDACT PERSONAL INFORMATION	01/03/2012	£5,507.05
REDACT PERSONAL INFORMATION	01/03/2012	£5,151.76
REDACT PERSONAL INFORMATION	01/03/2012	£2,436.71
REDACT PERSONAL INFORMATION	01/03/2012	£1,321.39
REDACT PERSONAL INFORMATION	01/03/2012	£4,012.28
REDACT PERSONAL INFORMATION	01/03/2012	£887.41
REDACT PERSONAL INFORMATION	01/03/2012	£1,234.28
REDACT PERSONAL INFORMATION	01/03/2012	£2,347.78
REDACT PERSONAL INFORMATION	01/03/2012	£6,196.45
REDACT PERSONAL INFORMATION	02/03/2012	£45,727.37
REDACT PERSONAL INFORMATION	02/03/2012	£62,500.00
REDACT PERSONAL INFORMATION	02/03/2012	£8,736.42
REDACT PERSONAL INFORMATION	02/03/2012	£8,454.60
REDACT PERSONAL INFORMATION	02/03/2012	£4,227.30
REDACT PERSONAL INFORMATION	02/03/2012	£2,437.40
REDACT PERSONAL INFORMATION	02/03/2012	£3,107.08
REDACT PERSONAL INFORMATION	02/03/2012	£3,107.08
REDACT PERSONAL INFORMATION	02/03/2012	£1,300.00
REDACT PERSONAL INFORMATION	02/03/2012	£1,400.00
REDACT PERSONAL INFORMATION	02/03/2012	£734.40
REDACT PERSONAL INFORMATION	02/03/2012	£734.40
REDACT PERSONAL INFORMATION	02/03/2012	£734.40
REDACT PERSONAL INFORMATION	02/03/2012	£734.40
REDACT PERSONAL INFORMATION	02/03/2012	£734.40
REDACT PERSONAL INFORMATION	02/03/2012	£874.20
REDACT PERSONAL INFORMATION	02/03/2012	£874.20
REDACT PERSONAL INFORMATION	02/03/2012	£899.47
REDACT PERSONAL INFORMATION	02/03/2012	£849.15
REDACT PERSONAL INFORMATION	02/03/2012	£874.20
REDACT PERSONAL INFORMATION	02/03/2012	£605.14
REDACT PERSONAL INFORMATION	02/03/2012	£1,906.02
REDACT PERSONAL INFORMATION	02/03/2012	£3,384.82

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	02/03/2012	£998.90
REDACT PERSONAL INFORMATION	02/03/2012	£535.44
REDACT PERSONAL INFORMATION	02/03/2012	£606.69
REDACT PERSONAL INFORMATION	02/03/2012	£1,592.35
REDACT PERSONAL INFORMATION	02/03/2012	£1,678.35
REDACT PERSONAL INFORMATION	02/03/2012	£647.35
REDACT PERSONAL INFORMATION	02/03/2012	£874.20
REDACT PERSONAL INFORMATION	02/03/2012	£750.13
REDACT PERSONAL INFORMATION	02/03/2012	£651.13
REDACT PERSONAL INFORMATION	02/03/2012	£874.20
REDACT PERSONAL INFORMATION	02/03/2012	£783.42
REDACT PERSONAL INFORMATION	02/03/2012	£1,808.65
REDACT PERSONAL INFORMATION	02/03/2012	£1,092.37
REDACT PERSONAL INFORMATION	02/03/2012	£814.46
REDACT PERSONAL INFORMATION	02/03/2012	£982.50
REDACT PERSONAL INFORMATION	02/03/2012	£1,920.50
REDACT PERSONAL INFORMATION	02/03/2012	£2,238.89
REDACT PERSONAL INFORMATION	02/03/2012	£727.13
REDACT PERSONAL INFORMATION	02/03/2012	£500.06
REDACT PERSONAL INFORMATION	02/03/2012	£895.51
REDACT PERSONAL INFORMATION	02/03/2012	£578.00
REDACT PERSONAL INFORMATION	02/03/2012	£822.87
REDACT PERSONAL INFORMATION	02/03/2012	£543.44
REDACT PERSONAL INFORMATION	02/03/2012	£890.31
REDACT PERSONAL INFORMATION	02/03/2012	£902.35
REDACT PERSONAL INFORMATION	02/03/2012	£649.51
REDACT PERSONAL INFORMATION	02/03/2012	£689.83
REDACT PERSONAL INFORMATION	02/03/2012	£639.18
REDACT PERSONAL INFORMATION	02/03/2012	£747.93
REDACT PERSONAL INFORMATION	02/03/2012	£854.56
REDACT PERSONAL INFORMATION	02/03/2012	£569.19
REDACT PERSONAL INFORMATION	02/03/2012	£828.45
REDACT PERSONAL INFORMATION	02/03/2012	£1,091.98
REDACT PERSONAL INFORMATION	02/03/2012	£628.85
REDACT PERSONAL INFORMATION	02/03/2012	£2,260.14
REDACT PERSONAL INFORMATION	02/03/2012	£1,721.50
REDACT PERSONAL INFORMATION	02/03/2012	£929.10
REDACT PERSONAL INFORMATION	02/03/2012	£724.26
REDACT PERSONAL INFORMATION	02/03/2012	£1,855.13
REDACT PERSONAL INFORMATION	02/03/2012	£1,876.00
REDACT PERSONAL INFORMATION	02/03/2012	£548.22
REDACT PERSONAL INFORMATION	02/03/2012	£835.86
REDACT PERSONAL INFORMATION	02/03/2012	£535.94
REDACT PERSONAL INFORMATION	02/03/2012	£804.77
REDACT PERSONAL INFORMATION	02/03/2012	£1,332.26
REDACT PERSONAL INFORMATION	02/03/2012	£3,107.08
REDACT PERSONAL INFORMATION	02/03/2012	£4,567.50
REDACT PERSONAL INFORMATION	02/03/2012	£4,567.50
REDACT PERSONAL INFORMATION	02/03/2012	£3,902.64

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	02/03/2012	£771.30
REDACT PERSONAL INFORMATION	02/03/2012	£768.65
REDACT PERSONAL INFORMATION	02/03/2012	£2,515.10
REDACT PERSONAL INFORMATION	02/03/2012	£596.30
REDACT PERSONAL INFORMATION	02/03/2012	£689.37
REDACT PERSONAL INFORMATION	02/03/2012	£570.85
REDACT PERSONAL INFORMATION	02/03/2012	£557.45
REDACT PERSONAL INFORMATION	02/03/2012	£1,375.00
REDACT PERSONAL INFORMATION	02/03/2012	£1,364.00
REDACT PERSONAL INFORMATION	02/03/2012	£719.30
REDACT PERSONAL INFORMATION	02/03/2012	£1,004.60
REDACT PERSONAL INFORMATION	02/03/2012	£3,883.85
REDACT PERSONAL INFORMATION	02/03/2012	£3,883.86
REDACT PERSONAL INFORMATION	02/03/2012	£674.00
REDACT PERSONAL INFORMATION	02/03/2012	£671.00
REDACT PERSONAL INFORMATION	02/03/2012	£1,977.14
REDACT PERSONAL INFORMATION	02/03/2012	£3,583.57
REDACT PERSONAL INFORMATION	02/03/2012	£1,824.00
REDACT PERSONAL INFORMATION	02/03/2012	£930.75
REDACT PERSONAL INFORMATION	02/03/2012	£3,534.00
REDACT PERSONAL INFORMATION	02/03/2012	£1,028.50
REDACT PERSONAL INFORMATION	02/03/2012	£5,178.57
REDACT PERSONAL INFORMATION	02/03/2012	£568.74
REDACT PERSONAL INFORMATION	02/03/2012	£3,558.59
REDACT PERSONAL INFORMATION	02/03/2012	£5,911.97
REDACT PERSONAL INFORMATION	06/03/2012	£337,492.56
REDACT PERSONAL INFORMATION	02/03/2012	£9,363.60
REDACT PERSONAL INFORMATION	05/03/2012	£4,940.00
REDACT PERSONAL INFORMATION	05/03/2012	£3,465.60
REDACT PERSONAL INFORMATION	05/03/2012	£5,535.35
REDACT PERSONAL INFORMATION	05/03/2012	£2,274.16
REDACT PERSONAL INFORMATION	05/03/2012	£2,175.76
REDACT PERSONAL INFORMATION	05/03/2012	£2,127.44
REDACT PERSONAL INFORMATION	05/03/2012	£1,324.43
REDACT PERSONAL INFORMATION	05/03/2012	£2,376.80
REDACT PERSONAL INFORMATION	05/03/2012	£646.00
REDACT PERSONAL INFORMATION	05/03/2012	£548.11
REDACT PERSONAL INFORMATION	05/03/2012	£825.62
REDACT PERSONAL INFORMATION	05/03/2012	£956.00
REDACT PERSONAL INFORMATION	05/03/2012	£686.50
REDACT PERSONAL INFORMATION	05/03/2012	£2,543.74
REDACT PERSONAL INFORMATION	05/03/2012	£2,543.73
REDACT PERSONAL INFORMATION	05/03/2012	£794.81
REDACT PERSONAL INFORMATION	05/03/2012	£769.04
REDACT PERSONAL INFORMATION	05/03/2012	£971.13
REDACT PERSONAL INFORMATION	05/03/2012	£1,847.00
REDACT PERSONAL INFORMATION	05/03/2012	£2,048.72
REDACT PERSONAL INFORMATION	05/03/2012	£2,192.52
REDACT PERSONAL INFORMATION	05/03/2012	£2,167.16

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	05/03/2012	£2,267.28
REDACT PERSONAL INFORMATION	05/03/2012	£609.01
REDACT PERSONAL INFORMATION	05/03/2012	£540.88
REDACT PERSONAL INFORMATION	05/03/2012	£1,828.64
REDACT PERSONAL INFORMATION	05/03/2012	£1,700.00
REDACT PERSONAL INFORMATION	05/03/2012	£1,712.00
REDACT PERSONAL INFORMATION	05/03/2012	£1,706.00
REDACT PERSONAL INFORMATION	05/03/2012	£4,893.92
REDACT PERSONAL INFORMATION	05/03/2012	£3,167.38
REDACT PERSONAL INFORMATION	05/03/2012	£8,333.28
REDACT PERSONAL INFORMATION	05/03/2012	£8,333.28
REDACT PERSONAL INFORMATION	05/03/2012	£2,035.51
REDACT PERSONAL INFORMATION	06/03/2012	£1,697.25
REDACT PERSONAL INFORMATION	06/03/2012	£557.25
REDACT PERSONAL INFORMATION	06/03/2012	£2,526.10
REDACT PERSONAL INFORMATION	06/03/2012	£2,386.35
REDACT PERSONAL INFORMATION	06/03/2012	£14,305.41
REDACT PERSONAL INFORMATION	06/03/2012	£3,266.27
REDACT PERSONAL INFORMATION	06/03/2012	£8,412.32
REDACT PERSONAL INFORMATION	06/03/2012	£975.50
REDACT PERSONAL INFORMATION	06/03/2012	£2,507.75
REDACT PERSONAL INFORMATION	06/03/2012	£5,100.00
REDACT PERSONAL INFORMATION	06/03/2012	£5,100.00
REDACT PERSONAL INFORMATION	06/03/2012	£5,525.00
REDACT PERSONAL INFORMATION	06/03/2012	£542.36
REDACT PERSONAL INFORMATION	06/03/2012	£9,034.29
REDACT PERSONAL INFORMATION	06/03/2012	£3,224.00
REDACT PERSONAL INFORMATION	06/03/2012	£2,278.53
REDACT PERSONAL INFORMATION	06/03/2012	£1,748.58
REDACT PERSONAL INFORMATION	06/03/2012	£4,439.61
REDACT PERSONAL INFORMATION	06/03/2012	£3,231.47
REDACT PERSONAL INFORMATION	06/03/2012	£3,024.41
REDACT PERSONAL INFORMATION	06/03/2012	£3,024.41
REDACT PERSONAL INFORMATION	07/03/2012	£592.08
REDACT PERSONAL INFORMATION	07/03/2012	£515.35
REDACT PERSONAL INFORMATION	07/03/2012	£13,755.86
REDACT PERSONAL INFORMATION	07/03/2012	£3,400.32
REDACT PERSONAL INFORMATION	07/03/2012	£12,495.36
REDACT PERSONAL INFORMATION	07/03/2012	£725.00
REDACT PERSONAL INFORMATION	07/03/2012	£1,150.75
REDACT PERSONAL INFORMATION	07/03/2012	£2,400.68
REDACT PERSONAL INFORMATION	07/03/2012	£668.00
REDACT PERSONAL INFORMATION	07/03/2012	£558.75
REDACT PERSONAL INFORMATION	07/03/2012	£787.64
REDACT PERSONAL INFORMATION	07/03/2012	£926.08
REDACT PERSONAL INFORMATION	07/03/2012	£1,522.00
REDACT PERSONAL INFORMATION	08/03/2012	£1,560.00
REDACT PERSONAL INFORMATION	08/03/2012	£1,560.00
REDACT PERSONAL INFORMATION	08/03/2012	£547.20

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	07/03/2012	£3,517.22
REDACT PERSONAL INFORMATION	08/03/2012	£5,525.00
REDACT PERSONAL INFORMATION	08/03/2012	£2,373.15
REDACT PERSONAL INFORMATION	08/03/2012	£533.12
REDACT PERSONAL INFORMATION	08/03/2012	£710.64
REDACT PERSONAL INFORMATION	08/03/2012	£680.21
REDACT PERSONAL INFORMATION	08/03/2012	£505.95
REDACT PERSONAL INFORMATION	08/03/2012	£667.25
REDACT PERSONAL INFORMATION	08/03/2012	£804.50
REDACT PERSONAL INFORMATION	08/03/2012	£1,028.83
REDACT PERSONAL INFORMATION	08/03/2012	£1,926.90
REDACT PERSONAL INFORMATION	08/03/2012	£675.00
REDACT PERSONAL INFORMATION	08/03/2012	£753.00
REDACT PERSONAL INFORMATION	08/03/2012	£2,798.25
REDACT PERSONAL INFORMATION	08/03/2012	£2,903.65
REDACT PERSONAL INFORMATION	08/03/2012	£2,903.65
REDACT PERSONAL INFORMATION	08/03/2012	£2,766.64
REDACT PERSONAL INFORMATION	08/03/2012	£2,071.43
REDACT PERSONAL INFORMATION	08/03/2012	£2,758.11
REDACT PERSONAL INFORMATION	08/03/2012	£2,766.64
REDACT PERSONAL INFORMATION	08/03/2012	£2,903.65
REDACT PERSONAL INFORMATION	08/03/2012	£2,336.86
REDACT PERSONAL INFORMATION	08/03/2012	£1,993.63
REDACT PERSONAL INFORMATION	08/03/2012	£1,306.17
REDACT PERSONAL INFORMATION	08/03/2012	£593.14
REDACT PERSONAL INFORMATION	08/03/2012	£1,714.35
REDACT PERSONAL INFORMATION	08/03/2012	£5,194.00
REDACT PERSONAL INFORMATION	08/03/2012	£750.00
REDACT PERSONAL INFORMATION	08/03/2012	£925.00
REDACT PERSONAL INFORMATION	09/03/2012	£13,031.93
REDACT PERSONAL INFORMATION	09/03/2012	£1,731.60
REDACT PERSONAL INFORMATION	09/03/2012	£1,731.60
REDACT PERSONAL INFORMATION	09/03/2012	£1,512.00
REDACT PERSONAL INFORMATION	09/03/2012	£30,600.35
REDACT PERSONAL INFORMATION	09/03/2012	£6,321.26
REDACT PERSONAL INFORMATION	09/03/2012	£6,137.00
REDACT PERSONAL INFORMATION	09/03/2012	£12,597.48
REDACT PERSONAL INFORMATION	09/03/2012	£2,148.68
REDACT PERSONAL INFORMATION	09/03/2012	£3,607.72
REDACT PERSONAL INFORMATION	09/03/2012	£1,172.44
REDACT PERSONAL INFORMATION	09/03/2012	£850.00
REDACT PERSONAL INFORMATION	09/03/2012	£2,500.00
REDACT PERSONAL INFORMATION	09/03/2012	£4,948.56
REDACT PERSONAL INFORMATION	09/03/2012	£4,948.56
REDACT PERSONAL INFORMATION	09/03/2012	£3,475.12
REDACT PERSONAL INFORMATION	09/03/2012	£3,475.12
REDACT PERSONAL INFORMATION	09/03/2012	£9,138.86
REDACT PERSONAL INFORMATION	09/03/2012	£1,284.41
REDACT PERSONAL INFORMATION	09/03/2012	£1,300.00



ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	09/03/2012	£1,400.00
REDACT PERSONAL INFORMATION	09/03/2012	£909.65
REDACT PERSONAL INFORMATION	09/03/2012	£3,857.10
REDACT PERSONAL INFORMATION	09/03/2012	£2,999.92
REDACT PERSONAL INFORMATION	09/03/2012	£693.00
REDACT PERSONAL INFORMATION	09/03/2012	£5,200.00
REDACT PERSONAL INFORMATION	09/03/2012	£1,275.00
REDACT PERSONAL INFORMATION	09/03/2012	£2,942.24
REDACT PERSONAL INFORMATION	09/03/2012	£1,734.00
REDACT PERSONAL INFORMATION	09/03/2012	£1,734.00
REDACT PERSONAL INFORMATION	09/03/2012	£3,231.47
REDACT PERSONAL INFORMATION	09/03/2012	£3,024.41
REDACT PERSONAL INFORMATION	09/03/2012	£3,107.06
REDACT PERSONAL INFORMATION	09/03/2012	£2,998.31
REDACT PERSONAL INFORMATION	09/03/2012	£14,984.00
REDACT PERSONAL INFORMATION	09/03/2012	£690.48
REDACT PERSONAL INFORMATION	09/03/2012	£1,674.12
REDACT PERSONAL INFORMATION	09/03/2012	£1,512.00
REDACT PERSONAL INFORMATION	09/03/2012	£1,470.00
REDACT PERSONAL INFORMATION	09/03/2012	£1,470.00
REDACT PERSONAL INFORMATION	09/03/2012	£1,548.12
REDACT PERSONAL INFORMATION	09/03/2012	£1,512.00
REDACT PERSONAL INFORMATION	09/03/2012	£1,512.00
REDACT PERSONAL INFORMATION	09/03/2012	£1,674.12
REDACT PERSONAL INFORMATION	09/03/2012	£638.40
REDACT PERSONAL INFORMATION	09/03/2012	£1,548.12
REDACT PERSONAL INFORMATION	12/03/2012	£1,075.20
REDACT PERSONAL INFORMATION	12/03/2012	£1,731.60
REDACT PERSONAL INFORMATION	12/03/2012	£8,647.22
REDACT PERSONAL INFORMATION	12/03/2012	£2,995.61
REDACT PERSONAL INFORMATION	12/03/2012	£3,558.59
REDACT PERSONAL INFORMATION	12/03/2012	£8,325.50
REDACT PERSONAL INFORMATION	12/03/2012	£577.00
REDACT PERSONAL INFORMATION	12/03/2012	£10,185.67
REDACT PERSONAL INFORMATION	12/03/2012	£9,528.53
REDACT PERSONAL INFORMATION	12/03/2012	£641.00
REDACT PERSONAL INFORMATION	12/03/2012	£850.00
REDACT PERSONAL INFORMATION	12/03/2012	£1,000.00
REDACT PERSONAL INFORMATION	12/03/2012	£592.08
REDACT PERSONAL INFORMATION	12/03/2012	£766.00
REDACT PERSONAL INFORMATION	12/03/2012	£852.25
REDACT PERSONAL INFORMATION	12/03/2012	£595.00
REDACT PERSONAL INFORMATION	12/03/2012	£3,255.31
REDACT PERSONAL INFORMATION	12/03/2012	£524.40
REDACT PERSONAL INFORMATION	12/03/2012	£3,543.30
REDACT PERSONAL INFORMATION	12/03/2012	£2,129.03
REDACT PERSONAL INFORMATION	12/03/2012	£637.00
REDACT PERSONAL INFORMATION	12/03/2012	£850.00
REDACT PERSONAL INFORMATION	12/03/2012	£4,282.89

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	12/03/2012	£747.00
REDACT PERSONAL INFORMATION	12/03/2012	£783.00
REDACT PERSONAL INFORMATION	12/03/2012	£668.00
REDACT PERSONAL INFORMATION	12/03/2012	£516.00
REDACT PERSONAL INFORMATION	12/03/2012	£1,700.00
REDACT PERSONAL INFORMATION	12/03/2012	£1,740.00
REDACT PERSONAL INFORMATION	12/03/2012	£1,336.00
REDACT PERSONAL INFORMATION	12/03/2012	£5,274.64
REDACT PERSONAL INFORMATION	12/03/2012	£3,687.26
REDACT PERSONAL INFORMATION	12/03/2012	£3,680.94
REDACT PERSONAL INFORMATION	12/03/2012	£3,694.39
REDACT PERSONAL INFORMATION	12/03/2012	£3,680.94
REDACT PERSONAL INFORMATION	12/03/2012	£5,334.84
REDACT PERSONAL INFORMATION	12/03/2012	£1,199.00
REDACT PERSONAL INFORMATION	12/03/2012	£835.10
REDACT PERSONAL INFORMATION	12/03/2012	£584.00
REDACT PERSONAL INFORMATION	12/03/2012	£668.00
REDACT PERSONAL INFORMATION	12/03/2012	£1,600.06
REDACT PERSONAL INFORMATION	12/03/2012	£561.00
REDACT PERSONAL INFORMATION	12/03/2012	£3,145.91
REDACT PERSONAL INFORMATION	12/03/2012	£2,960.02
REDACT PERSONAL INFORMATION	12/03/2012	£662.20
REDACT PERSONAL INFORMATION	12/03/2012	£2,920.00
REDACT PERSONAL INFORMATION	12/03/2012	£6,090.26
REDACT PERSONAL INFORMATION	12/03/2012	£3,024.70
REDACT PERSONAL INFORMATION	12/03/2012	£2,840.84
REDACT PERSONAL INFORMATION	12/03/2012	£2,840.84
REDACT PERSONAL INFORMATION	12/03/2012	£3,024.70
REDACT PERSONAL INFORMATION	12/03/2012	£766.00
REDACT PERSONAL INFORMATION	12/03/2012	£3,024.70
REDACT PERSONAL INFORMATION	12/03/2012	£3,024.70
REDACT PERSONAL INFORMATION	12/03/2012	£3,329.01
REDACT PERSONAL INFORMATION	12/03/2012	£2,441.28
REDACT PERSONAL INFORMATION	13/03/2012	£2,695.50
REDACT PERSONAL INFORMATION	13/03/2012	£1,347.25
REDACT PERSONAL INFORMATION	13/03/2012	£857.60
REDACT PERSONAL INFORMATION	13/03/2012	£747.09
REDACT PERSONAL INFORMATION	13/03/2012	£823.60
REDACT PERSONAL INFORMATION	13/03/2012	£823.60
REDACT PERSONAL INFORMATION	13/03/2012	£1,032.00
REDACT PERSONAL INFORMATION	13/03/2012	£1,032.00
REDACT PERSONAL INFORMATION	13/03/2012	£1,867.20
REDACT PERSONAL INFORMATION	13/03/2012	£1,867.20
REDACT PERSONAL INFORMATION	13/03/2012	£855.00
REDACT PERSONAL INFORMATION	13/03/2012	£2,220.20
REDACT PERSONAL INFORMATION	13/03/2012	£2,220.20
REDACT PERSONAL INFORMATION	13/03/2012	£14,798.70
REDACT PERSONAL INFORMATION	13/03/2012	£1,442.00
REDACT PERSONAL INFORMATION	13/03/2012	£1,442.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	13/03/2012	£3,355.72
REDACT PERSONAL INFORMATION	13/03/2012	£3,587.14
REDACT PERSONAL INFORMATION	13/03/2012	£2,216.40
REDACT PERSONAL INFORMATION	13/03/2012	£2,216.40
REDACT PERSONAL INFORMATION	13/03/2012	£2,398.40
REDACT PERSONAL INFORMATION	13/03/2012	£2,398.40
REDACT PERSONAL INFORMATION	13/03/2012	£2,565.00
REDACT PERSONAL INFORMATION	13/03/2012	£2,565.00
REDACT PERSONAL INFORMATION	13/03/2012	£3,000.00
REDACT PERSONAL INFORMATION	13/03/2012	£3,000.00
REDACT PERSONAL INFORMATION	13/03/2012	£3,000.00
REDACT PERSONAL INFORMATION	13/03/2012	£1,147.30
REDACT PERSONAL INFORMATION	13/03/2012	£1,431.82
REDACT PERSONAL INFORMATION	13/03/2012	£3,235.79
REDACT PERSONAL INFORMATION	13/03/2012	£3,424.83
REDACT PERSONAL INFORMATION	13/03/2012	£3,235.79
REDACT PERSONAL INFORMATION	13/03/2012	£3,235.79
REDACT PERSONAL INFORMATION	13/03/2012	£3,424.83
REDACT PERSONAL INFORMATION	13/03/2012	£3,424.83
REDACT PERSONAL INFORMATION	13/03/2012	£3,235.79
REDACT PERSONAL INFORMATION	13/03/2012	£3,424.83
REDACT PERSONAL INFORMATION	13/03/2012	£3,335.87
REDACT PERSONAL INFORMATION	13/03/2012	£4,930.87
REDACT PERSONAL INFORMATION	13/03/2012	£3,530.75
REDACT PERSONAL INFORMATION	13/03/2012	£3,530.75
REDACT PERSONAL INFORMATION	13/03/2012	£3,530.75
REDACT PERSONAL INFORMATION	13/03/2012	£3,530.75
REDACT PERSONAL INFORMATION	13/03/2012	£3,354.21
REDACT PERSONAL INFORMATION	13/03/2012	£3,354.21
REDACT PERSONAL INFORMATION	13/03/2012	£3,169.08
REDACT PERSONAL INFORMATION	13/03/2012	£3,354.21
REDACT PERSONAL INFORMATION	13/03/2012	£3,530.75
REDACT PERSONAL INFORMATION	13/03/2012	£3,335.87
REDACT PERSONAL INFORMATION	13/03/2012	£3,335.87
REDACT PERSONAL INFORMATION	13/03/2012	£3,335.87
REDACT PERSONAL INFORMATION	13/03/2012	£3,169.08
REDACT PERSONAL INFORMATION	13/03/2012	£3,169.08
REDACT PERSONAL INFORMATION	13/03/2012	£3,265.94
REDACT PERSONAL INFORMATION	13/03/2012	£3,265.94
REDACT PERSONAL INFORMATION	13/03/2012	£3,265.94
REDACT PERSONAL INFORMATION	13/03/2012	£3,487.25
REDACT PERSONAL INFORMATION	13/03/2012	£3,235.79
REDACT PERSONAL INFORMATION	13/03/2012	£3,235.79
REDACT PERSONAL INFORMATION	13/03/2012	£3,235.79
REDACT PERSONAL INFORMATION	13/03/2012	£3,235.79
REDACT PERSONAL INFORMATION	13/03/2012	£3,235.79
REDACT PERSONAL INFORMATION	13/03/2012	£2,216.40
REDACT PERSONAL INFORMATION	13/03/2012	£3,235.79
REDACT PERSONAL INFORMATION	13/03/2012	£4,330.28

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	13/03/2012	£2,216.40
REDACT PERSONAL INFORMATION	13/03/2012	£5,294.53
REDACT PERSONAL INFORMATION	13/03/2012	£3,235.79
REDACT PERSONAL INFORMATION	13/03/2012	£3,235.79
REDACT PERSONAL INFORMATION	13/03/2012	£548.00
REDACT PERSONAL INFORMATION	13/03/2012	£3,335.87
REDACT PERSONAL INFORMATION	13/03/2012	£548.00
REDACT PERSONAL INFORMATION	13/03/2012	£3,235.79
REDACT PERSONAL INFORMATION	13/03/2012	£835.20
REDACT PERSONAL INFORMATION	13/03/2012	£3,335.87
REDACT PERSONAL INFORMATION	13/03/2012	£3,335.87
REDACT PERSONAL INFORMATION	13/03/2012	£3,235.79
REDACT PERSONAL INFORMATION	13/03/2012	£835.20
REDACT PERSONAL INFORMATION	13/03/2012	£4,228.60
REDACT PERSONAL INFORMATION	13/03/2012	£2,383.00
REDACT PERSONAL INFORMATION	13/03/2012	£3,235.79
REDACT PERSONAL INFORMATION	13/03/2012	£770.36
REDACT PERSONAL INFORMATION	13/03/2012	£3,105.81
REDACT PERSONAL INFORMATION	13/03/2012	£2,999.92
REDACT PERSONAL INFORMATION	13/03/2012	£1,882.00
REDACT PERSONAL INFORMATION	13/03/2012	£1,882.00
REDACT PERSONAL INFORMATION	13/03/2012	£584.60
REDACT PERSONAL INFORMATION	13/03/2012	£584.60
REDACT PERSONAL INFORMATION	13/03/2012	£774.00
REDACT PERSONAL INFORMATION	13/03/2012	£744.00
REDACT PERSONAL INFORMATION	13/03/2012	£1,882.00
REDACT PERSONAL INFORMATION	13/03/2012	£1,882.00
REDACT PERSONAL INFORMATION	13/03/2012	£539.00
REDACT PERSONAL INFORMATION	13/03/2012	£539.00
REDACT PERSONAL INFORMATION	13/03/2012	£633.88
REDACT PERSONAL INFORMATION	13/03/2012	£3,306.00
REDACT PERSONAL INFORMATION	13/03/2012	£1,093.00
REDACT PERSONAL INFORMATION	13/03/2012	£1,093.00
REDACT PERSONAL INFORMATION	13/03/2012	£744.00
REDACT PERSONAL INFORMATION	13/03/2012	£744.00
REDACT PERSONAL INFORMATION	13/03/2012	£3,306.00
REDACT PERSONAL INFORMATION	13/03/2012	£2,383.00
REDACT PERSONAL INFORMATION	13/03/2012	£1,070.00
REDACT PERSONAL INFORMATION	13/03/2012	£1,070.00
REDACT PERSONAL INFORMATION	13/03/2012	£698.00
REDACT PERSONAL INFORMATION	13/03/2012	£698.00
REDACT PERSONAL INFORMATION	13/03/2012	£783.00
REDACT PERSONAL INFORMATION	13/03/2012	£783.00
REDACT PERSONAL INFORMATION	14/03/2012	£1,560.00
REDACT PERSONAL INFORMATION	14/03/2012	£1,560.00
REDACT PERSONAL INFORMATION	14/03/2012	£547.20
REDACT PERSONAL INFORMATION	14/03/2012	£1,560.00
REDACT PERSONAL INFORMATION	14/03/2012	£5,663.41
REDACT PERSONAL INFORMATION	14/03/2012	£3,400.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	14/03/2012	£3,800.00
REDACT PERSONAL INFORMATION	14/03/2012	£2,429.32
REDACT PERSONAL INFORMATION	14/03/2012	£1,854.76
REDACT PERSONAL INFORMATION	14/03/2012	£2,429.32
REDACT PERSONAL INFORMATION	14/03/2012	£2,429.32
REDACT PERSONAL INFORMATION	14/03/2012	£2,508.80
REDACT PERSONAL INFORMATION	14/03/2012	£1,854.76
REDACT PERSONAL INFORMATION	14/03/2012	£2,429.32
REDACT PERSONAL INFORMATION	14/03/2012	£1,972.00
REDACT PERSONAL INFORMATION	14/03/2012	£2,958.00
REDACT PERSONAL INFORMATION	14/03/2012	£2,768.00
REDACT PERSONAL INFORMATION	14/03/2012	£5,231.43
REDACT PERSONAL INFORMATION	14/03/2012	£2,508.80
REDACT PERSONAL INFORMATION	14/03/2012	£13,208.79
REDACT PERSONAL INFORMATION	14/03/2012	£2,429.32
REDACT PERSONAL INFORMATION	14/03/2012	£6,642.68
REDACT PERSONAL INFORMATION	14/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	14/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	14/03/2012	£3,032.24
REDACT PERSONAL INFORMATION	14/03/2012	£2,933.06
REDACT PERSONAL INFORMATION	14/03/2012	£3,136.06
REDACT PERSONAL INFORMATION	14/03/2012	£3,385.82
REDACT PERSONAL INFORMATION	14/03/2012	£2,768.00
REDACT PERSONAL INFORMATION	14/03/2012	£2,520.00
REDACT PERSONAL INFORMATION	14/03/2012	£1,275.00
REDACT PERSONAL INFORMATION	14/03/2012	£2,768.00
REDACT PERSONAL INFORMATION	14/03/2012	£850.00
REDACT PERSONAL INFORMATION	14/03/2012	£2,768.00
REDACT PERSONAL INFORMATION	14/03/2012	£3,020.00
REDACT PERSONAL INFORMATION	14/03/2012	£1,854.76
REDACT PERSONAL INFORMATION	14/03/2012	£2,520.00
REDACT PERSONAL INFORMATION	14/03/2012	£2,429.32
REDACT PERSONAL INFORMATION	14/03/2012	£3,020.00
REDACT PERSONAL INFORMATION	14/03/2012	£2,429.32
REDACT PERSONAL INFORMATION	14/03/2012	£12,484.01
REDACT PERSONAL INFORMATION	14/03/2012	£2,768.00
REDACT PERSONAL INFORMATION	14/03/2012	£3,560.57
REDACT PERSONAL INFORMATION	14/03/2012	£3,020.00
REDACT PERSONAL INFORMATION	14/03/2012	£5,234.57
REDACT PERSONAL INFORMATION	14/03/2012	£3,432.63
REDACT PERSONAL INFORMATION	14/03/2012	£537.60
REDACT PERSONAL INFORMATION	14/03/2012	£1,854.76
REDACT PERSONAL INFORMATION	14/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	14/03/2012	£3,041.00
REDACT PERSONAL INFORMATION	14/03/2012	£2,429.32
REDACT PERSONAL INFORMATION	14/03/2012	£5,535.71
REDACT PERSONAL INFORMATION	14/03/2012	£2,508.80
REDACT PERSONAL INFORMATION	14/03/2012	£665.80
REDACT PERSONAL INFORMATION	14/03/2012	£2,663.21

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	14/03/2012	£2,508.80
REDACT PERSONAL INFORMATION	14/03/2012	£1,972.00
REDACT PERSONAL INFORMATION	14/03/2012	£1,806.28
REDACT PERSONAL INFORMATION	14/03/2012	£1,736.48
REDACT PERSONAL INFORMATION	14/03/2012	£1,806.28
REDACT PERSONAL INFORMATION	14/03/2012	£1,806.28
REDACT PERSONAL INFORMATION	14/03/2012	£1,740.66
REDACT PERSONAL INFORMATION	14/03/2012	£723.75
REDACT PERSONAL INFORMATION	14/03/2012	£571.69
REDACT PERSONAL INFORMATION	14/03/2012	£1,054.63
REDACT PERSONAL INFORMATION	14/03/2012	£1,854.76
REDACT PERSONAL INFORMATION	14/03/2012	£769.75
REDACT PERSONAL INFORMATION	14/03/2012	£1,854.76
REDACT PERSONAL INFORMATION	14/03/2012	£1,278.94
REDACT PERSONAL INFORMATION	14/03/2012	£1,854.76
REDACT PERSONAL INFORMATION	14/03/2012	£2,768.00
REDACT PERSONAL INFORMATION	14/03/2012	£3,231.47
REDACT PERSONAL INFORMATION	14/03/2012	£1,408.50
REDACT PERSONAL INFORMATION	14/03/2012	£1,083.38
REDACT PERSONAL INFORMATION	14/03/2012	£1,503.00
REDACT PERSONAL INFORMATION	14/03/2012	£668.00
REDACT PERSONAL INFORMATION	14/03/2012	£5,748.33
REDACT PERSONAL INFORMATION	14/03/2012	£5,748.33
REDACT PERSONAL INFORMATION	14/03/2012	£5,748.33
REDACT PERSONAL INFORMATION	14/03/2012	£5,748.33
REDACT PERSONAL INFORMATION	14/03/2012	£5,748.33
REDACT PERSONAL INFORMATION	14/03/2012	£1,550.00
REDACT PERSONAL INFORMATION	14/03/2012	£4,628.92
REDACT PERSONAL INFORMATION	14/03/2012	£1,000.00
REDACT PERSONAL INFORMATION	14/03/2012	£1,155.00
REDACT PERSONAL INFORMATION	15/03/2012	£581.00
REDACT PERSONAL INFORMATION	15/03/2012	£501.00
REDACT PERSONAL INFORMATION	15/03/2012	£504.12
REDACT PERSONAL INFORMATION	15/03/2012	£1,347.75
REDACT PERSONAL INFORMATION	15/03/2012	£1,503.00
REDACT PERSONAL INFORMATION	15/03/2012	£808.50
REDACT PERSONAL INFORMATION	15/03/2012	£751.50
REDACT PERSONAL INFORMATION	15/03/2012	£706.00
REDACT PERSONAL INFORMATION	15/03/2012	£4,849.29
REDACT PERSONAL INFORMATION	15/03/2012	£2,171.43
REDACT PERSONAL INFORMATION	15/03/2012	£2,004.00
REDACT PERSONAL INFORMATION	15/03/2012	£3,509.70
REDACT PERSONAL INFORMATION	15/03/2012	£5,024.21
REDACT PERSONAL INFORMATION	15/03/2012	£3,215.52
REDACT PERSONAL INFORMATION	15/03/2012	£783.00
REDACT PERSONAL INFORMATION	15/03/2012	£3,074.87
REDACT PERSONAL INFORMATION	15/03/2012	£2,176.24
REDACT PERSONAL INFORMATION	15/03/2012	£3,215.52
REDACT PERSONAL INFORMATION	15/03/2012	£545.50

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	15/03/2012	£2,007.61
REDACT PERSONAL INFORMATION	15/03/2012	£3,039.04
REDACT PERSONAL INFORMATION	15/03/2012	£542.69
REDACT PERSONAL INFORMATION	15/03/2012	£3,186.12
REDACT PERSONAL INFORMATION	15/03/2012	£568.95
REDACT PERSONAL INFORMATION	15/03/2012	£1,261.05
REDACT PERSONAL INFORMATION	15/03/2012	£2,894.80
REDACT PERSONAL INFORMATION	15/03/2012	£516.93
REDACT PERSONAL INFORMATION	15/03/2012	£1,662.60
REDACT PERSONAL INFORMATION	15/03/2012	£600.60
REDACT PERSONAL INFORMATION	15/03/2012	£3,339.00
REDACT PERSONAL INFORMATION	15/03/2012	£2,438.15
REDACT PERSONAL INFORMATION	15/03/2012	£3,186.00
REDACT PERSONAL INFORMATION	15/03/2012	£2,882.57
REDACT PERSONAL INFORMATION	15/03/2012	£2,604.28
REDACT PERSONAL INFORMATION	15/03/2012	£12,587.55
REDACT PERSONAL INFORMATION	15/03/2012	£3,100.00
REDACT PERSONAL INFORMATION	15/03/2012	£12,587.55
REDACT PERSONAL INFORMATION	15/03/2012	£3,100.00
REDACT PERSONAL INFORMATION	15/03/2012	£10,628.66
REDACT PERSONAL INFORMATION	15/03/2012	£3,100.00
REDACT PERSONAL INFORMATION	15/03/2012	£501.00
REDACT PERSONAL INFORMATION	15/03/2012	£584.60
REDACT PERSONAL INFORMATION	15/03/2012	£542.50
REDACT PERSONAL INFORMATION	15/03/2012	£520.20
REDACT PERSONAL INFORMATION	15/03/2012	£835.20
REDACT PERSONAL INFORMATION	15/03/2012	£3,509.70
REDACT PERSONAL INFORMATION	15/03/2012	£3,509.70
REDACT PERSONAL INFORMATION	15/03/2012	£15,291.99
REDACT PERSONAL INFORMATION	15/03/2012	£5,611.99
REDACT PERSONAL INFORMATION	15/03/2012	£2,898.35
REDACT PERSONAL INFORMATION	15/03/2012	£5,705.92
REDACT PERSONAL INFORMATION	15/03/2012	£3,355.72
REDACT PERSONAL INFORMATION	15/03/2012	£2,808.86
REDACT PERSONAL INFORMATION	15/03/2012	£2,529.25
REDACT PERSONAL INFORMATION	15/03/2012	£5,269.72
REDACT PERSONAL INFORMATION	15/03/2012	£3,355.72
REDACT PERSONAL INFORMATION	15/03/2012	£4,659.47
REDACT PERSONAL INFORMATION	15/03/2012	£2,550.85
REDACT PERSONAL INFORMATION	15/03/2012	£864.00
REDACT PERSONAL INFORMATION	15/03/2012	£1,116.00
REDACT PERSONAL INFORMATION	15/03/2012	£1,044.00
REDACT PERSONAL INFORMATION	15/03/2012	£1,044.00
REDACT PERSONAL INFORMATION	15/03/2012	£604.00
REDACT PERSONAL INFORMATION	15/03/2012	£622.60
REDACT PERSONAL INFORMATION	15/03/2012	£591.25
REDACT PERSONAL INFORMATION	15/03/2012	£942.00
REDACT PERSONAL INFORMATION	15/03/2012	£650.00
REDACT PERSONAL INFORMATION	15/03/2012	£3,753.43

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	15/03/2012	£850.00
REDACT PERSONAL INFORMATION	15/03/2012	£3,355.72
REDACT PERSONAL INFORMATION	15/03/2012	£3,355.72
REDACT PERSONAL INFORMATION	16/03/2012	£7,796.40
REDACT PERSONAL INFORMATION	16/03/2012	£1,548.12
REDACT PERSONAL INFORMATION	16/03/2012	£1,674.12
REDACT PERSONAL INFORMATION	16/03/2012	£690.48
REDACT PERSONAL INFORMATION	16/03/2012	£690.48
REDACT PERSONAL INFORMATION	16/03/2012	£661.06
REDACT PERSONAL INFORMATION	16/03/2012	£661.06
REDACT PERSONAL INFORMATION	16/03/2012	£3,211.55
REDACT PERSONAL INFORMATION	16/03/2012	£2,269.55
REDACT PERSONAL INFORMATION	16/03/2012	£2,296.80
REDACT PERSONAL INFORMATION	16/03/2012	£2,960.23
REDACT PERSONAL INFORMATION	16/03/2012	£550.08
REDACT PERSONAL INFORMATION	16/03/2012	£565.00
REDACT PERSONAL INFORMATION	16/03/2012	£805.70
REDACT PERSONAL INFORMATION	16/03/2012	£909.25
REDACT PERSONAL INFORMATION	16/03/2012	£584.00
REDACT PERSONAL INFORMATION	16/03/2012	£842.00
REDACT PERSONAL INFORMATION	16/03/2012	£766.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,680.50
REDACT PERSONAL INFORMATION	16/03/2012	£8,393.62
REDACT PERSONAL INFORMATION	16/03/2012	£586.00
REDACT PERSONAL INFORMATION	16/03/2012	£15,291.99
REDACT PERSONAL INFORMATION	16/03/2012	£3,215.52
REDACT PERSONAL INFORMATION	16/03/2012	£3,382.77
REDACT PERSONAL INFORMATION	16/03/2012	£3,233.79
REDACT PERSONAL INFORMATION	16/03/2012	£3,233.79
REDACT PERSONAL INFORMATION	16/03/2012	£1,890.09
REDACT PERSONAL INFORMATION	16/03/2012	£1,700.00
REDACT PERSONAL INFORMATION	16/03/2012	£4,807.33
REDACT PERSONAL INFORMATION	16/03/2012	£3,233.79
REDACT PERSONAL INFORMATION	16/03/2012	£2,465.00
REDACT PERSONAL INFORMATION	16/03/2012	£3,233.79
REDACT PERSONAL INFORMATION	16/03/2012	£3,215.27
REDACT PERSONAL INFORMATION	16/03/2012	£3,011.67
REDACT PERSONAL INFORMATION	16/03/2012	£681.65
REDACT PERSONAL INFORMATION	16/03/2012	£593.50
REDACT PERSONAL INFORMATION	16/03/2012	£592.00
REDACT PERSONAL INFORMATION	16/03/2012	£573.50
REDACT PERSONAL INFORMATION	16/03/2012	£570.00
REDACT PERSONAL INFORMATION	16/03/2012	£741.00
REDACT PERSONAL INFORMATION	16/03/2012	£500.00
REDACT PERSONAL INFORMATION	16/03/2012	£775.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,860.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,560.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,550.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,087.50



ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	16/03/2012	£1,087.50
REDACT PERSONAL INFORMATION	16/03/2012	£1,550.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,450.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,551.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,275.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,064.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,126.50
REDACT PERSONAL INFORMATION	16/03/2012	£725.00
REDACT PERSONAL INFORMATION	16/03/2012	£725.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,160.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,450.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,450.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,595.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,395.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,305.00
REDACT PERSONAL INFORMATION	16/03/2012	£1,305.00
REDACT PERSONAL INFORMATION	16/03/2012	£11,353.54
REDACT PERSONAL INFORMATION	20/03/2012	£2,394.00
REDACT PERSONAL INFORMATION	19/03/2012	£3,437.28
REDACT PERSONAL INFORMATION	19/03/2012	£3,169.29
REDACT PERSONAL INFORMATION	19/03/2012	£3,169.29
REDACT PERSONAL INFORMATION	19/03/2012	£3,293.57
REDACT PERSONAL INFORMATION	19/03/2012	£1,500.00
REDACT PERSONAL INFORMATION	19/03/2012	£3,107.14
REDACT PERSONAL INFORMATION	19/03/2012	£2,400.00
REDACT PERSONAL INFORMATION	19/03/2012	£2,400.00
REDACT PERSONAL INFORMATION	19/03/2012	£1,300.00
REDACT PERSONAL INFORMATION	19/03/2012	£1,400.00
REDACT PERSONAL INFORMATION	19/03/2012	£4,620.00
REDACT PERSONAL INFORMATION	19/03/2012	£596.87
REDACT PERSONAL INFORMATION	19/03/2012	£597.83
REDACT PERSONAL INFORMATION	19/03/2012	£555.00
REDACT PERSONAL INFORMATION	19/03/2012	£1,371.82
REDACT PERSONAL INFORMATION	19/03/2012	£1,684.50
REDACT PERSONAL INFORMATION	19/03/2012	£1,529.63
REDACT PERSONAL INFORMATION	19/03/2012	£1,702.01
REDACT PERSONAL INFORMATION	19/03/2012	£858.66
REDACT PERSONAL INFORMATION	19/03/2012	£613.93
REDACT PERSONAL INFORMATION	19/03/2012	£1,569.90
REDACT PERSONAL INFORMATION	19/03/2012	£668.00
REDACT PERSONAL INFORMATION	19/03/2012	£577.00
REDACT PERSONAL INFORMATION	19/03/2012	£1,182.00
REDACT PERSONAL INFORMATION	19/03/2012	£899.50
REDACT PERSONAL INFORMATION	19/03/2012	£592.08
REDACT PERSONAL INFORMATION	19/03/2012	£1,117.75
REDACT PERSONAL INFORMATION	19/03/2012	£3,456.81
REDACT PERSONAL INFORMATION	19/03/2012	£5,138.87
REDACT PERSONAL INFORMATION	19/03/2012	£2,635.00
REDACT PERSONAL INFORMATION	19/03/2012	£3,456.81

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	19/03/2012	£894.65
REDACT PERSONAL INFORMATION	19/03/2012	£1,573.32
REDACT PERSONAL INFORMATION	19/03/2012	£748.00
REDACT PERSONAL INFORMATION	19/03/2012	£2,299.46
REDACT PERSONAL INFORMATION	19/03/2012	£3,751.75
REDACT PERSONAL INFORMATION	19/03/2012	£3,146.63
REDACT PERSONAL INFORMATION	19/03/2012	£3,616.06
REDACT PERSONAL INFORMATION	19/03/2012	£3,456.81
REDACT PERSONAL INFORMATION	19/03/2012	£3,456.81
REDACT PERSONAL INFORMATION	19/03/2012	£963.90
REDACT PERSONAL INFORMATION	19/03/2012	£2,730.13
REDACT PERSONAL INFORMATION	19/03/2012	£938.94
REDACT PERSONAL INFORMATION	19/03/2012	£14,704.54
REDACT PERSONAL INFORMATION	19/03/2012	£618.78
REDACT PERSONAL INFORMATION	19/03/2012	£3,804.01
REDACT PERSONAL INFORMATION	19/03/2012	£3,804.01
REDACT PERSONAL INFORMATION	19/03/2012	£552.83
REDACT PERSONAL INFORMATION	19/03/2012	£1,508.00
REDACT PERSONAL INFORMATION	19/03/2012	£500.00
REDACT PERSONAL INFORMATION	19/03/2012	£750.00
REDACT PERSONAL INFORMATION	19/03/2012	£500.00
REDACT PERSONAL INFORMATION	19/03/2012	£500.00
REDACT PERSONAL INFORMATION	19/03/2012	£500.00
REDACT PERSONAL INFORMATION	19/03/2012	£500.00
REDACT PERSONAL INFORMATION	19/03/2012	£500.00
REDACT PERSONAL INFORMATION	19/03/2012	£500.00
REDACT PERSONAL INFORMATION	19/03/2012	£600.00
REDACT PERSONAL INFORMATION	19/03/2012	£2,120.46
REDACT PERSONAL INFORMATION	19/03/2012	£1,764.46
REDACT PERSONAL INFORMATION	19/03/2012	£856.58
REDACT PERSONAL INFORMATION	19/03/2012	£1,537.18
REDACT PERSONAL INFORMATION	19/03/2012	£1,496.44
REDACT PERSONAL INFORMATION	19/03/2012	£1,502.54
REDACT PERSONAL INFORMATION	19/03/2012	£602.80
REDACT PERSONAL INFORMATION	19/03/2012	£864.48
REDACT PERSONAL INFORMATION	19/03/2012	£518.25
REDACT PERSONAL INFORMATION	19/03/2012	£1,046.95
REDACT PERSONAL INFORMATION	19/03/2012	£761.50
REDACT PERSONAL INFORMATION	19/03/2012	£604.73
REDACT PERSONAL INFORMATION	19/03/2012	£817.71
REDACT PERSONAL INFORMATION	19/03/2012	£1,993.62
REDACT PERSONAL INFORMATION	19/03/2012	£518.25
REDACT PERSONAL INFORMATION	19/03/2012	£558.36
REDACT PERSONAL INFORMATION	19/03/2012	£11,589.00
REDACT PERSONAL INFORMATION	20/03/2012	£2,106.00
REDACT PERSONAL INFORMATION	20/03/2012	£990.00
REDACT PERSONAL INFORMATION	20/03/2012	£794.56
REDACT PERSONAL INFORMATION	20/03/2012	£550.08
REDACT PERSONAL INFORMATION	20/03/2012	£550.08

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	20/03/2012	£672.32
REDACT PERSONAL INFORMATION	20/03/2012	£855.68
REDACT PERSONAL INFORMATION	20/03/2012	£792.00
REDACT PERSONAL INFORMATION	20/03/2012	£1,512.00
REDACT PERSONAL INFORMATION	20/03/2012	£600.00
REDACT PERSONAL INFORMATION	20/03/2012	£3,804.01
REDACT PERSONAL INFORMATION	20/03/2012	£1,512.00
REDACT PERSONAL INFORMATION	20/03/2012	£794.56
REDACT PERSONAL INFORMATION	20/03/2012	£792.00
REDACT PERSONAL INFORMATION	20/03/2012	£794.56
REDACT PERSONAL INFORMATION	20/03/2012	£6,300.30
REDACT PERSONAL INFORMATION	20/03/2012	£562.88
REDACT PERSONAL INFORMATION	20/03/2012	£590.08
REDACT PERSONAL INFORMATION	20/03/2012	£14,305.41
REDACT PERSONAL INFORMATION	20/03/2012	£11,347.41
REDACT PERSONAL INFORMATION	20/03/2012	£2,312.00
REDACT PERSONAL INFORMATION	21/03/2012	£27,249.00
REDACT PERSONAL INFORMATION	21/03/2012	£16,065.60
REDACT PERSONAL INFORMATION	21/03/2012	£1,164.60
REDACT PERSONAL INFORMATION	21/03/2012	£767.40
REDACT PERSONAL INFORMATION	21/03/2012	£979.80
REDACT PERSONAL INFORMATION	21/03/2012	£4,572.00
REDACT PERSONAL INFORMATION	21/03/2012	£7,800.00
REDACT PERSONAL INFORMATION	21/03/2012	£1,205.00
REDACT PERSONAL INFORMATION	21/03/2012	£3,232.99
REDACT PERSONAL INFORMATION	21/03/2012	£3,454.33
REDACT PERSONAL INFORMATION	21/03/2012	£835.28
REDACT PERSONAL INFORMATION	21/03/2012	£1,071.00
REDACT PERSONAL INFORMATION	21/03/2012	£3,002.57
REDACT PERSONAL INFORMATION	21/03/2012	£3,454.33
REDACT PERSONAL INFORMATION	21/03/2012	£705.76
REDACT PERSONAL INFORMATION	21/03/2012	£3,454.33
REDACT PERSONAL INFORMATION	21/03/2012	£3,232.99
REDACT PERSONAL INFORMATION	21/03/2012	£540.13
REDACT PERSONAL INFORMATION	21/03/2012	£3,454.33
REDACT PERSONAL INFORMATION	21/03/2012	£3,454.33
REDACT PERSONAL INFORMATION	21/03/2012	£3,232.99
REDACT PERSONAL INFORMATION	21/03/2012	£3,448.00
REDACT PERSONAL INFORMATION	21/03/2012	£6,776.42
REDACT PERSONAL INFORMATION	21/03/2012	£3,448.00
REDACT PERSONAL INFORMATION	21/03/2012	£3,454.33
REDACT PERSONAL INFORMATION	21/03/2012	£1,116.00
REDACT PERSONAL INFORMATION	21/03/2012	£936.00
REDACT PERSONAL INFORMATION	21/03/2012	£1,116.00
REDACT PERSONAL INFORMATION	21/03/2012	£1,044.00
REDACT PERSONAL INFORMATION	21/03/2012	£3,792.16
REDACT PERSONAL INFORMATION	21/03/2012	£1,044.00
REDACT PERSONAL INFORMATION	21/03/2012	£1,050.00
REDACT PERSONAL INFORMATION	21/03/2012	£1,044.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	21/03/2012	£1,044.00
REDACT PERSONAL INFORMATION	21/03/2012	£1,044.00
REDACT PERSONAL INFORMATION	21/03/2012	£1,218.00
REDACT PERSONAL INFORMATION	21/03/2012	£1,116.00
REDACT PERSONAL INFORMATION	21/03/2012	£1,550.00
REDACT PERSONAL INFORMATION	21/03/2012	£1,305.00
REDACT PERSONAL INFORMATION	21/03/2012	£750.00
REDACT PERSONAL INFORMATION	21/03/2012	£5,913.25
REDACT PERSONAL INFORMATION	21/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	21/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	21/03/2012	£4,643.98
REDACT PERSONAL INFORMATION	21/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	22/03/2012	£6,916.00
REDACT PERSONAL INFORMATION	22/03/2012	£780.00
REDACT PERSONAL INFORMATION	26/03/2012	£937.50
REDACT PERSONAL INFORMATION	22/03/2012	£1,116.00
REDACT PERSONAL INFORMATION	22/03/2012	£6,815.57
REDACT PERSONAL INFORMATION	22/03/2012	£12,129.99
REDACT PERSONAL INFORMATION	22/03/2012	£3,587.15
REDACT PERSONAL INFORMATION	22/03/2012	£1,451.07
REDACT PERSONAL INFORMATION	22/03/2012	£1,625.20
REDACT PERSONAL INFORMATION	22/03/2012	£1,625.20
REDACT PERSONAL INFORMATION	22/03/2012	£1,625.20
REDACT PERSONAL INFORMATION	22/03/2012	£5,633.15
REDACT PERSONAL INFORMATION	22/03/2012	£2,767.68
REDACT PERSONAL INFORMATION	22/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	22/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	22/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	22/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	22/03/2012	£3,534.00
REDACT PERSONAL INFORMATION	22/03/2012	£3,534.00
REDACT PERSONAL INFORMATION	22/03/2012	£7,078.23
REDACT PERSONAL INFORMATION	22/03/2012	£7,078.23
REDACT PERSONAL INFORMATION	22/03/2012	£7,304.00
REDACT PERSONAL INFORMATION	22/03/2012	£7,304.00
REDACT PERSONAL INFORMATION	22/03/2012	£5,999.03
REDACT PERSONAL INFORMATION	22/03/2012	£3,098.23
REDACT PERSONAL INFORMATION	22/03/2012	£3,587.15
REDACT PERSONAL INFORMATION	22/03/2012	£3,132.20
REDACT PERSONAL INFORMATION	22/03/2012	£2,876.48
REDACT PERSONAL INFORMATION	22/03/2012	£2,876.48
REDACT PERSONAL INFORMATION	22/03/2012	£3,132.20
REDACT PERSONAL INFORMATION	22/03/2012	£3,132.20
REDACT PERSONAL INFORMATION	22/03/2012	£1,330.00
REDACT PERSONAL INFORMATION	22/03/2012	£3,132.20
REDACT PERSONAL INFORMATION	22/03/2012	£650.00
REDACT PERSONAL INFORMATION	22/03/2012	£650.00
REDACT PERSONAL INFORMATION	22/03/2012	£2,876.48
REDACT PERSONAL INFORMATION	22/03/2012	£1,454.21

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	22/03/2012	£3,132.20
REDACT PERSONAL INFORMATION	22/03/2012	£2,452.50
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£6,082.20
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.10
REDACT PERSONAL INFORMATION	22/03/2012	£3,041.00
REDACT PERSONAL INFORMATION	22/03/2012	£3,214.28
REDACT PERSONAL INFORMATION	22/03/2012	£3,607.47
REDACT PERSONAL INFORMATION	22/03/2012	£5,411.05
REDACT PERSONAL INFORMATION	23/03/2012	£1,726.44
REDACT PERSONAL INFORMATION	23/03/2012	£1,555.33
REDACT PERSONAL INFORMATION	23/03/2012	£6,186.86
REDACT PERSONAL INFORMATION	23/03/2012	£1,200.00
REDACT PERSONAL INFORMATION	23/03/2012	£1,200.00
REDACT PERSONAL INFORMATION	23/03/2012	£1,200.00
REDACT PERSONAL INFORMATION	23/03/2012	£1,274.28
REDACT PERSONAL INFORMATION	23/03/2012	£1,274.28
REDACT PERSONAL INFORMATION	23/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	23/03/2012	£1,274.28
REDACT PERSONAL INFORMATION	23/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	23/03/2012	£1,274.28
REDACT PERSONAL INFORMATION	23/03/2012	£1,274.28
REDACT PERSONAL INFORMATION	23/03/2012	£1,274.28
REDACT PERSONAL INFORMATION	23/03/2012	£3,534.00
REDACT PERSONAL INFORMATION	23/03/2012	£1,004.00
REDACT PERSONAL INFORMATION	23/03/2012	£734.40
REDACT PERSONAL INFORMATION	23/03/2012	£734.40
REDACT PERSONAL INFORMATION	23/03/2012	£734.40
REDACT PERSONAL INFORMATION	23/03/2012	£734.40
REDACT PERSONAL INFORMATION	23/03/2012	£734.40
REDACT PERSONAL INFORMATION	23/03/2012	£734.40
REDACT PERSONAL INFORMATION	23/03/2012	£1,228.77
REDACT PERSONAL INFORMATION	23/03/2012	£1,274.28
REDACT PERSONAL INFORMATION	23/03/2012	£708.17
REDACT PERSONAL INFORMATION	23/03/2012	£734.40
REDACT PERSONAL INFORMATION	23/03/2012	£734.40
REDACT PERSONAL INFORMATION	23/03/2012	£734.40
REDACT PERSONAL INFORMATION	23/03/2012	£734.40
REDACT PERSONAL INFORMATION	23/03/2012	£734.40
REDACT PERSONAL INFORMATION	23/03/2012	£1,274.28
REDACT PERSONAL INFORMATION	23/03/2012	£668.85
REDACT PERSONAL INFORMATION	23/03/2012	£531.65
REDACT PERSONAL INFORMATION	23/03/2012	£1,562.52
REDACT PERSONAL INFORMATION	26/03/2012	£2,106.00
REDACT PERSONAL INFORMATION	26/03/2012	£600.00
REDACT PERSONAL INFORMATION	26/03/2012	£2,153.43
REDACT PERSONAL INFORMATION	26/03/2012	£2,202.32
REDACT PERSONAL INFORMATION	26/03/2012	£2,400.68
REDACT PERSONAL INFORMATION	26/03/2012	£3,774.25
REDACT PERSONAL INFORMATION	26/03/2012	£3,774.25
REDACT PERSONAL INFORMATION	26/03/2012	£3,774.25
REDACT PERSONAL INFORMATION	26/03/2012	£3,774.25
REDACT PERSONAL INFORMATION	26/03/2012	£3,774.25

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	26/03/2012	£6,262.00
REDACT PERSONAL INFORMATION	26/03/2012	£6,262.00
REDACT PERSONAL INFORMATION	26/03/2012	£6,262.00
REDACT PERSONAL INFORMATION	26/03/2012	£6,262.00
REDACT PERSONAL INFORMATION	26/03/2012	£3,603.75
REDACT PERSONAL INFORMATION	26/03/2012	£5,952.31
REDACT PERSONAL INFORMATION	26/03/2012	£3,839.97
REDACT PERSONAL INFORMATION	26/03/2012	£6,262.00
REDACT PERSONAL INFORMATION	26/03/2012	£4,177.25
REDACT PERSONAL INFORMATION	26/03/2012	£7,003.17
REDACT PERSONAL INFORMATION	26/03/2012	£5,704.66
REDACT PERSONAL INFORMATION	26/03/2012	£6,978.54
REDACT PERSONAL INFORMATION	26/03/2012	£5,753.95
REDACT PERSONAL INFORMATION	26/03/2012	£7,320.43
REDACT PERSONAL INFORMATION	26/03/2012	£5,827.24
REDACT PERSONAL INFORMATION	26/03/2012	£9,248.45
REDACT PERSONAL INFORMATION	26/03/2012	£6,580.10
REDACT PERSONAL INFORMATION	26/03/2012	£5,931.01
REDACT PERSONAL INFORMATION	26/03/2012	£5,757.14
REDACT PERSONAL INFORMATION	26/03/2012	£5,535.71
REDACT PERSONAL INFORMATION	26/03/2012	£4,291.29
REDACT PERSONAL INFORMATION	26/03/2012	£6,200.00
REDACT PERSONAL INFORMATION	26/03/2012	£6,200.00
REDACT PERSONAL INFORMATION	26/03/2012	£5,535.71
REDACT PERSONAL INFORMATION	26/03/2012	£4,480.00
REDACT PERSONAL INFORMATION	26/03/2012	£2,530.74
REDACT PERSONAL INFORMATION	26/03/2012	£3,916.71
REDACT PERSONAL INFORMATION	26/03/2012	£3,916.71
REDACT PERSONAL INFORMATION	26/03/2012	£3,916.71
REDACT PERSONAL INFORMATION	26/03/2012	£3,916.71
REDACT PERSONAL INFORMATION	26/03/2012	£4,295.71
REDACT PERSONAL INFORMATION	26/03/2012	£3,830.71
REDACT PERSONAL INFORMATION	26/03/2012	£4,700.04
REDACT PERSONAL INFORMATION	26/03/2012	£4,106.08
REDACT PERSONAL INFORMATION	26/03/2012	£3,830.71
REDACT PERSONAL INFORMATION	26/03/2012	£3,875.00
REDACT PERSONAL INFORMATION	26/03/2012	£1,425.07
REDACT PERSONAL INFORMATION	26/03/2012	£4,389.60
REDACT PERSONAL INFORMATION	26/03/2012	£1,877.71
REDACT PERSONAL INFORMATION	26/03/2012	£2,066.33
REDACT PERSONAL INFORMATION	26/03/2012	£1,992.86
REDACT PERSONAL INFORMATION	26/03/2012	£2,066.33
REDACT PERSONAL INFORMATION	26/03/2012	£1,870.54
REDACT PERSONAL INFORMATION	26/03/2012	£2,066.33
REDACT PERSONAL INFORMATION	26/03/2012	£1,771.43
REDACT PERSONAL INFORMATION	26/03/2012	£1,665.85
REDACT PERSONAL INFORMATION	26/03/2012	£1,665.85
REDACT PERSONAL INFORMATION	26/03/2012	£2,066.33
REDACT PERSONAL INFORMATION	26/03/2012	£1,771.43

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	26/03/2012	£1,771.43
REDACT PERSONAL INFORMATION	26/03/2012	£1,665.85
REDACT PERSONAL INFORMATION	26/03/2012	£1,771.43
REDACT PERSONAL INFORMATION	26/03/2012	£1,771.43
REDACT PERSONAL INFORMATION	26/03/2012	£1,682.86
REDACT PERSONAL INFORMATION	26/03/2012	£2,066.33
REDACT PERSONAL INFORMATION	26/03/2012	£1,665.85
REDACT PERSONAL INFORMATION	26/03/2012	£5,004.33
REDACT PERSONAL INFORMATION	26/03/2012	£2,400.00
REDACT PERSONAL INFORMATION	26/03/2012	£7,311.82
REDACT PERSONAL INFORMATION	26/03/2012	£2,581.68
REDACT PERSONAL INFORMATION	26/03/2012	£4,291.29
REDACT PERSONAL INFORMATION	26/03/2012	£3,764.29
REDACT PERSONAL INFORMATION	26/03/2012	£3,764.29
REDACT PERSONAL INFORMATION	26/03/2012	£3,232.99
REDACT PERSONAL INFORMATION	26/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	26/03/2012	£6,000.00
REDACT PERSONAL INFORMATION	26/03/2012	£4,600.00
REDACT PERSONAL INFORMATION	26/03/2012	£3,722.79
REDACT PERSONAL INFORMATION	26/03/2012	£5,978.35
REDACT PERSONAL INFORMATION	26/03/2012	£5,314.33
REDACT PERSONAL INFORMATION	26/03/2012	£3,734.08
REDACT PERSONAL INFORMATION	26/03/2012	£2,274.16
REDACT PERSONAL INFORMATION	26/03/2012	£2,175.76
REDACT PERSONAL INFORMATION	26/03/2012	£6,186.86
REDACT PERSONAL INFORMATION	26/03/2012	£3,750.00
REDACT PERSONAL INFORMATION	26/03/2012	£5,205.75
REDACT PERSONAL INFORMATION	26/03/2012	£2,305.73
REDACT PERSONAL INFORMATION	26/03/2012	£3,316.00
REDACT PERSONAL INFORMATION	26/03/2012	£6,630.00
REDACT PERSONAL INFORMATION	26/03/2012	£2,072.35
REDACT PERSONAL INFORMATION	26/03/2012	£6,200.00
REDACT PERSONAL INFORMATION	26/03/2012	£2,618.61
REDACT PERSONAL INFORMATION	26/03/2012	£6,744.53
REDACT PERSONAL INFORMATION	26/03/2012	£7,209.67
REDACT PERSONAL INFORMATION	26/03/2012	£7,891.32
REDACT PERSONAL INFORMATION	26/03/2012	£7,433.22
REDACT PERSONAL INFORMATION	26/03/2012	£9,303.14
REDACT PERSONAL INFORMATION	26/03/2012	£8,032.41
REDACT PERSONAL INFORMATION	26/03/2012	£5,636.20
REDACT PERSONAL INFORMATION	26/03/2012	£10,696.82
REDACT PERSONAL INFORMATION	26/03/2012	£6,286.75
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£5,199.14
REDACT PERSONAL INFORMATION	26/03/2012	£2,028.95
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£5,501.88
REDACT PERSONAL INFORMATION	26/03/2012	£4,322.33
REDACT PERSONAL INFORMATION	26/03/2012	£5,473.71



ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£6,515.00
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£5,940.13
REDACT PERSONAL INFORMATION	26/03/2012	£2,691.92
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£6,936.25
REDACT PERSONAL INFORMATION	26/03/2012	£2,878.50
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£2,878.51
REDACT PERSONAL INFORMATION	26/03/2012	£7,722.04
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£3,321.42
REDACT PERSONAL INFORMATION	26/03/2012	£3,142.16
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£3,307.39
REDACT PERSONAL INFORMATION	26/03/2012	£2,136.21
REDACT PERSONAL INFORMATION	26/03/2012	£2,337.98
REDACT PERSONAL INFORMATION	26/03/2012	£3,466.66
REDACT PERSONAL INFORMATION	26/03/2012	£708.14
REDACT PERSONAL INFORMATION	26/03/2012	£1,058.58
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£2,127.19
REDACT PERSONAL INFORMATION	26/03/2012	£2,354.68
REDACT PERSONAL INFORMATION	26/03/2012	£1,058.58
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£3,066.43
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£2,778.44
REDACT PERSONAL INFORMATION	26/03/2012	£3,071.85
REDACT PERSONAL INFORMATION	26/03/2012	£2,665.11
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£3,387.85
REDACT PERSONAL INFORMATION	26/03/2012	£2,123.06
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£6,349.11
REDACT PERSONAL INFORMATION	26/03/2012	£5,757.14
REDACT PERSONAL INFORMATION	26/03/2012	£2,263.86
REDACT PERSONAL INFORMATION	26/03/2012	£1,992.86
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£2,419.99
REDACT PERSONAL INFORMATION	26/03/2012	£4,343.50
REDACT PERSONAL INFORMATION	26/03/2012	£1,911.46
REDACT PERSONAL INFORMATION	26/03/2012	£2,350.02
REDACT PERSONAL INFORMATION	26/03/2012	£4,004.09
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£6,198.67
REDACT PERSONAL INFORMATION	26/03/2012	£6,198.67
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	26/03/2012	£7,691.18
REDACT PERSONAL INFORMATION	26/03/2012	£4,690.61
REDACT PERSONAL INFORMATION	26/03/2012	£3,433.03
REDACT PERSONAL INFORMATION	26/03/2012	£9,087.92
REDACT PERSONAL INFORMATION	26/03/2012	£2,197.90
REDACT PERSONAL INFORMATION	26/03/2012	£5,803.20
REDACT PERSONAL INFORMATION	26/03/2012	£3,011.67
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£2,116.15
REDACT PERSONAL INFORMATION	26/03/2012	£10,385.00
REDACT PERSONAL INFORMATION	26/03/2012	£3,761.93
REDACT PERSONAL INFORMATION	26/03/2012	£809.24
REDACT PERSONAL INFORMATION	26/03/2012	£6,734.44
REDACT PERSONAL INFORMATION	26/03/2012	£2,907.36
REDACT PERSONAL INFORMATION	26/03/2012	£2,732.65
REDACT PERSONAL INFORMATION	26/03/2012	£2,192.14
REDACT PERSONAL INFORMATION	26/03/2012	£7,281.90
REDACT PERSONAL INFORMATION	26/03/2012	£10,094.53
REDACT PERSONAL INFORMATION	26/03/2012	£4,406.03
REDACT PERSONAL INFORMATION	26/03/2012	£2,966.08
REDACT PERSONAL INFORMATION	26/03/2012	£2,817.90
REDACT PERSONAL INFORMATION	26/03/2012	£5,320.71
REDACT PERSONAL INFORMATION	26/03/2012	£7,085.54
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£5,284.88
REDACT PERSONAL INFORMATION	26/03/2012	£5,814.71
REDACT PERSONAL INFORMATION	26/03/2012	£6,501.81
REDACT PERSONAL INFORMATION	26/03/2012	£4,968.85
REDACT PERSONAL INFORMATION	26/03/2012	£2,913.95
REDACT PERSONAL INFORMATION	26/03/2012	£1,945.25
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£11,138.48
REDACT PERSONAL INFORMATION	26/03/2012	£5,723.88
REDACT PERSONAL INFORMATION	26/03/2012	£650.00
REDACT PERSONAL INFORMATION	26/03/2012	£2,500.00
REDACT PERSONAL INFORMATION	26/03/2012	£4,517.14
REDACT PERSONAL INFORMATION	26/03/2012	£3,744.00
REDACT PERSONAL INFORMATION	26/03/2012	£2,515.48
REDACT PERSONAL INFORMATION	26/03/2012	£2,649.56
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£2,308.61
REDACT PERSONAL INFORMATION	26/03/2012	£2,167.35
REDACT PERSONAL INFORMATION	26/03/2012	£3,000.00
REDACT PERSONAL INFORMATION	26/03/2012	£2,038.52
REDACT PERSONAL INFORMATION	26/03/2012	£2,377.63
REDACT PERSONAL INFORMATION	26/03/2012	£1,911.46
REDACT PERSONAL INFORMATION	26/03/2012	£5,958.82
REDACT PERSONAL INFORMATION	26/03/2012	£3,059.39
REDACT PERSONAL INFORMATION	26/03/2012	£1,415.77

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	26/03/2012	£3,059.39
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£3,649.85
REDACT PERSONAL INFORMATION	26/03/2012	£2,298.24
REDACT PERSONAL INFORMATION	26/03/2012	£2,907.36
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£3,666.86
REDACT PERSONAL INFORMATION	26/03/2012	£3,649.85
REDACT PERSONAL INFORMATION	26/03/2012	£5,535.71
REDACT PERSONAL INFORMATION	26/03/2012	£3,055.71
REDACT PERSONAL INFORMATION	26/03/2012	£7,087.53
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£2,657.14
REDACT PERSONAL INFORMATION	26/03/2012	£4,865.14
REDACT PERSONAL INFORMATION	26/03/2012	£5,011.02
REDACT PERSONAL INFORMATION	26/03/2012	£6,431.26
REDACT PERSONAL INFORMATION	26/03/2012	£3,671.29
REDACT PERSONAL INFORMATION	26/03/2012	£8,092.24
REDACT PERSONAL INFORMATION	26/03/2012	£2,037.14
REDACT PERSONAL INFORMATION	26/03/2012	£1,275.00
REDACT PERSONAL INFORMATION	26/03/2012	£2,468.96
REDACT PERSONAL INFORMATION	26/03/2012	£850.00
REDACT PERSONAL INFORMATION	26/03/2012	£1,860.00
REDACT PERSONAL INFORMATION	26/03/2012	£1,911.46
REDACT PERSONAL INFORMATION	26/03/2012	£2,098.26
REDACT PERSONAL INFORMATION	26/03/2012	£5,019.52
REDACT PERSONAL INFORMATION	26/03/2012	£5,165.04
REDACT PERSONAL INFORMATION	26/03/2012	£2,000.00
REDACT PERSONAL INFORMATION	26/03/2012	£2,000.00
REDACT PERSONAL INFORMATION	26/03/2012	£2,000.00
REDACT PERSONAL INFORMATION	26/03/2012	£2,962.79
REDACT PERSONAL INFORMATION	26/03/2012	£4,246.32
REDACT PERSONAL INFORMATION	26/03/2012	£2,541.60
REDACT PERSONAL INFORMATION	26/03/2012	£6,045.00
REDACT PERSONAL INFORMATION	26/03/2012	£3,881.32
REDACT PERSONAL INFORMATION	26/03/2012	£2,000.00
REDACT PERSONAL INFORMATION	26/03/2012	£3,055.71
REDACT PERSONAL INFORMATION	26/03/2012	£4,989.58
REDACT PERSONAL INFORMATION	26/03/2012	£4,499.20
REDACT PERSONAL INFORMATION	26/03/2012	£3,088.50
REDACT PERSONAL INFORMATION	26/03/2012	£3,881.32
REDACT PERSONAL INFORMATION	26/03/2012	£3,103.58
REDACT PERSONAL INFORMATION	26/03/2012	£2,657.14
REDACT PERSONAL INFORMATION	26/03/2012	£1,983.40
REDACT PERSONAL INFORMATION	26/03/2012	£2,657.14
REDACT PERSONAL INFORMATION	26/03/2012	£1,948.66
REDACT PERSONAL INFORMATION	26/03/2012	£4,583.57

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	26/03/2012	£14,406.32
REDACT PERSONAL INFORMATION	26/03/2012	£6,843.87
REDACT PERSONAL INFORMATION	26/03/2012	£2,703.91
REDACT PERSONAL INFORMATION	26/03/2012	£4,502.75
REDACT PERSONAL INFORMATION	26/03/2012	£2,281.16
REDACT PERSONAL INFORMATION	26/03/2012	£3,902.64
REDACT PERSONAL INFORMATION	26/03/2012	£3,421.67
REDACT PERSONAL INFORMATION	26/03/2012	£5,420.97
REDACT PERSONAL INFORMATION	26/03/2012	£6,198.67
REDACT PERSONAL INFORMATION	26/03/2012	£6,198.67
REDACT PERSONAL INFORMATION	26/03/2012	£6,198.67
REDACT PERSONAL INFORMATION	26/03/2012	£2,834.80
REDACT PERSONAL INFORMATION	26/03/2012	£6,198.67
REDACT PERSONAL INFORMATION	26/03/2012	£758.86
REDACT PERSONAL INFORMATION	26/03/2012	£2,308.00
REDACT PERSONAL INFORMATION	26/03/2012	£1,866.45
REDACT PERSONAL INFORMATION	26/03/2012	£2,500.00
REDACT PERSONAL INFORMATION	26/03/2012	£5,836.15
REDACT PERSONAL INFORMATION	26/03/2012	£2,311.76
REDACT PERSONAL INFORMATION	26/03/2012	£823.23
REDACT PERSONAL INFORMATION	26/03/2012	£3,411.32
REDACT PERSONAL INFORMATION	26/03/2012	£2,280.00
REDACT PERSONAL INFORMATION	26/03/2012	£2,958.00
REDACT PERSONAL INFORMATION	26/03/2012	£675.24
REDACT PERSONAL INFORMATION	26/03/2012	£3,885.20
REDACT PERSONAL INFORMATION	26/03/2012	£5,434.96
REDACT PERSONAL INFORMATION	26/03/2012	£2,224.47
REDACT PERSONAL INFORMATION	26/03/2012	£1,954.24
REDACT PERSONAL INFORMATION	26/03/2012	£757.97
REDACT PERSONAL INFORMATION	26/03/2012	£8,888.32
REDACT PERSONAL INFORMATION	26/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	26/03/2012	£3,628.55
REDACT PERSONAL INFORMATION	26/03/2012	£1,693.50
REDACT PERSONAL INFORMATION	26/03/2012	£847.85
REDACT PERSONAL INFORMATION	26/03/2012	£1,273.00
REDACT PERSONAL INFORMATION	26/03/2012	£625.30
REDACT PERSONAL INFORMATION	26/03/2012	£798.10
REDACT PERSONAL INFORMATION	26/03/2012	£1,341.50
REDACT PERSONAL INFORMATION	26/03/2012	£657.98
REDACT PERSONAL INFORMATION	26/03/2012	£1,070.00
REDACT PERSONAL INFORMATION	26/03/2012	£687.92
REDACT PERSONAL INFORMATION	26/03/2012	£1,043.91
REDACT PERSONAL INFORMATION	26/03/2012	£1,209.16
REDACT PERSONAL INFORMATION	26/03/2012	£1,440.17
REDACT PERSONAL INFORMATION	26/03/2012	£689.03
REDACT PERSONAL INFORMATION	26/03/2012	£2,680.61
REDACT PERSONAL INFORMATION	26/03/2012	£544.49
REDACT PERSONAL INFORMATION	26/03/2012	£2,635.44
REDACT PERSONAL INFORMATION	26/03/2012	£3,226.43

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	26/03/2012	£2,094.09
REDACT PERSONAL INFORMATION	26/03/2012	£733.72
REDACT PERSONAL INFORMATION	26/03/2012	£597.50
REDACT PERSONAL INFORMATION	26/03/2012	£2,184.61
REDACT PERSONAL INFORMATION	26/03/2012	£2,434.39
REDACT PERSONAL INFORMATION	26/03/2012	£1,161.03
REDACT PERSONAL INFORMATION	26/03/2012	£2,606.30
REDACT PERSONAL INFORMATION	26/03/2012	£986.94
REDACT PERSONAL INFORMATION	26/03/2012	£2,214.73
REDACT PERSONAL INFORMATION	26/03/2012	£878.64
REDACT PERSONAL INFORMATION	26/03/2012	£2,434.39
REDACT PERSONAL INFORMATION	26/03/2012	£2,434.39
REDACT PERSONAL INFORMATION	26/03/2012	£4,289.11
REDACT PERSONAL INFORMATION	26/03/2012	£2,606.30
REDACT PERSONAL INFORMATION	26/03/2012	£2,606.30
REDACT PERSONAL INFORMATION	26/03/2012	£2,434.39
REDACT PERSONAL INFORMATION	26/03/2012	£6,753.46
REDACT PERSONAL INFORMATION	26/03/2012	£2,540.72
REDACT PERSONAL INFORMATION	26/03/2012	£2,763.12
REDACT PERSONAL INFORMATION	26/03/2012	£2,763.12
REDACT PERSONAL INFORMATION	26/03/2012	£2,540.72
REDACT PERSONAL INFORMATION	26/03/2012	£2,763.12
REDACT PERSONAL INFORMATION	26/03/2012	£2,540.72
REDACT PERSONAL INFORMATION	26/03/2012	£2,763.12
REDACT PERSONAL INFORMATION	26/03/2012	£2,540.72
REDACT PERSONAL INFORMATION	26/03/2012	£1,355.77
REDACT PERSONAL INFORMATION	26/03/2012	£1,448.59
REDACT PERSONAL INFORMATION	26/03/2012	£1,042.90
REDACT PERSONAL INFORMATION	26/03/2012	£2,540.72
REDACT PERSONAL INFORMATION	26/03/2012	£3,024.41
REDACT PERSONAL INFORMATION	26/03/2012	£1,042.90
REDACT PERSONAL INFORMATION	26/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	26/03/2012	£2,540.72
REDACT PERSONAL INFORMATION	26/03/2012	£2,763.12
REDACT PERSONAL INFORMATION	26/03/2012	£2,763.12
REDACT PERSONAL INFORMATION	26/03/2012	£1,114.30
REDACT PERSONAL INFORMATION	26/03/2012	£2,540.72
REDACT PERSONAL INFORMATION	26/03/2012	£2,540.72
REDACT PERSONAL INFORMATION	26/03/2012	£2,540.72
REDACT PERSONAL INFORMATION	26/03/2012	£2,540.72
REDACT PERSONAL INFORMATION	26/03/2012	£2,763.12
REDACT PERSONAL INFORMATION	26/03/2012	£1,591.85
REDACT PERSONAL INFORMATION	26/03/2012	£2,540.72
REDACT PERSONAL INFORMATION	26/03/2012	£2,434.39
REDACT PERSONAL INFORMATION	26/03/2012	£2,763.12
REDACT PERSONAL INFORMATION	26/03/2012	£2,763.12
REDACT PERSONAL INFORMATION	26/03/2012	£4,095.00
REDACT PERSONAL INFORMATION	26/03/2012	£2,763.12
REDACT PERSONAL INFORMATION	26/03/2012	£2,763.12



ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,259.15
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,259.15
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,259.15
REDACT PERSONAL INFORMATION	27/03/2012	£2,132.18
REDACT PERSONAL INFORMATION	27/03/2012	£2,036.74
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,260.56
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,260.56
REDACT PERSONAL INFORMATION	27/03/2012	£2,036.74
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,036.74
REDACT PERSONAL INFORMATION	27/03/2012	£2,254.01
REDACT PERSONAL INFORMATION	27/03/2012	£2,254.01
REDACT PERSONAL INFORMATION	27/03/2012	£2,254.01
REDACT PERSONAL INFORMATION	27/03/2012	£2,259.15
REDACT PERSONAL INFORMATION	27/03/2012	£2,036.74
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,036.74
REDACT PERSONAL INFORMATION	27/03/2012	£2,036.74
REDACT PERSONAL INFORMATION	27/03/2012	£2,132.18
REDACT PERSONAL INFORMATION	27/03/2012	£2,036.74
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£1,752.74
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,190.55
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,036.74
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,036.74
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£2,036.74
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,036.74
REDACT PERSONAL INFORMATION	27/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	27/03/2012	£2,328.28
REDACT PERSONAL INFORMATION	27/03/2012	£2,328.28
REDACT PERSONAL INFORMATION	27/03/2012	£2,111.06
REDACT PERSONAL INFORMATION	27/03/2012	£1,992.86
REDACT PERSONAL INFORMATION	27/03/2012	£628.16
REDACT PERSONAL INFORMATION	27/03/2012	£3,400.00
REDACT PERSONAL INFORMATION	27/03/2012	£3,400.00
REDACT PERSONAL INFORMATION	27/03/2012	£3,727.75
REDACT PERSONAL INFORMATION	27/03/2012	£3,491.18
REDACT PERSONAL INFORMATION	27/03/2012	£3,491.18
REDACT PERSONAL INFORMATION	27/03/2012	£3,491.18
REDACT PERSONAL INFORMATION	27/03/2012	£3,387.63
REDACT PERSONAL INFORMATION	27/03/2012	£2,418.75
REDACT PERSONAL INFORMATION	27/03/2012	£3,387.63
REDACT PERSONAL INFORMATION	27/03/2012	£2,527.47
REDACT PERSONAL INFORMATION	27/03/2012	£3,565.93
REDACT PERSONAL INFORMATION	27/03/2012	£4,362.94
REDACT PERSONAL INFORMATION	27/03/2012	£3,565.93
REDACT PERSONAL INFORMATION	27/03/2012	£2,942.24
REDACT PERSONAL INFORMATION	27/03/2012	£3,565.93
REDACT PERSONAL INFORMATION	27/03/2012	£3,774.25
REDACT PERSONAL INFORMATION	27/03/2012	£3,585.54
REDACT PERSONAL INFORMATION	27/03/2012	£1,734.00
REDACT PERSONAL INFORMATION	27/03/2012	£1,734.00
REDACT PERSONAL INFORMATION	27/03/2012	£3,387.63
REDACT PERSONAL INFORMATION	27/03/2012	£2,400.68
REDACT PERSONAL INFORMATION	27/03/2012	£3,585.54
REDACT PERSONAL INFORMATION	27/03/2012	£7,750.00
REDACT PERSONAL INFORMATION	27/03/2012	£3,585.54
REDACT PERSONAL INFORMATION	27/03/2012	£3,836.47
REDACT PERSONAL INFORMATION	27/03/2012	£3,774.25
REDACT PERSONAL INFORMATION	27/03/2012	£3,774.25
REDACT PERSONAL INFORMATION	27/03/2012	£9,336.64
REDACT PERSONAL INFORMATION	27/03/2012	£3,774.25
REDACT PERSONAL INFORMATION	27/03/2012	£5,270.93



ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/03/2012	£1,400.00
REDACT PERSONAL INFORMATION	27/03/2012	£1,300.00
REDACT PERSONAL INFORMATION	27/03/2012	£3,432.32
REDACT PERSONAL INFORMATION	27/03/2012	£4,058.21
REDACT PERSONAL INFORMATION	27/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	27/03/2012	£3,102.50
REDACT PERSONAL INFORMATION	27/03/2012	£4,586.36
REDACT PERSONAL INFORMATION	27/03/2012	£4,144.03
REDACT PERSONAL INFORMATION	27/03/2012	£2,178.32
REDACT PERSONAL INFORMATION	27/03/2012	£3,565.93
REDACT PERSONAL INFORMATION	27/03/2012	£3,969.46
REDACT PERSONAL INFORMATION	27/03/2012	£3,661.02
REDACT PERSONAL INFORMATION	27/03/2012	£4,144.03
REDACT PERSONAL INFORMATION	27/03/2012	£2,178.32
REDACT PERSONAL INFORMATION	27/03/2012	£4,144.03
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95
REDACT PERSONAL INFORMATION	27/03/2012	£2,178.32
REDACT PERSONAL INFORMATION	27/03/2012	£3,661.02
REDACT PERSONAL INFORMATION	27/03/2012	£3,661.02
REDACT PERSONAL INFORMATION	27/03/2012	£4,144.04
REDACT PERSONAL INFORMATION	27/03/2012	£4,144.03
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95
REDACT PERSONAL INFORMATION	27/03/2012	£4,144.03
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95
REDACT PERSONAL INFORMATION	27/03/2012	£3,661.02
REDACT PERSONAL INFORMATION	27/03/2012	£2,178.32
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95
REDACT PERSONAL INFORMATION	27/03/2012	£4,144.03
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95
REDACT PERSONAL INFORMATION	27/03/2012	£3,565.93
REDACT PERSONAL INFORMATION	27/03/2012	£3,565.93
REDACT PERSONAL INFORMATION	27/03/2012	£3,336.68
REDACT PERSONAL INFORMATION	27/03/2012	£3,565.93
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95
REDACT PERSONAL INFORMATION	27/03/2012	£1,916.73
REDACT PERSONAL INFORMATION	27/03/2012	£1,916.73
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95
REDACT PERSONAL INFORMATION	27/03/2012	£1,722.71
REDACT PERSONAL INFORMATION	27/03/2012	£1,722.71
REDACT PERSONAL INFORMATION	27/03/2012	£5,659.67
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95
REDACT PERSONAL INFORMATION	27/03/2012	£4,406.34
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95
REDACT PERSONAL INFORMATION	27/03/2012	£14,460.88
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	27/03/2012	£3,458.95
REDACT PERSONAL INFORMATION	27/03/2012	£3,232.99
REDACT PERSONAL INFORMATION	27/03/2012	£3,232.99
REDACT PERSONAL INFORMATION	27/03/2012	£3,565.93
REDACT PERSONAL INFORMATION	27/03/2012	£3,321.34
REDACT PERSONAL INFORMATION	27/03/2012	£2,719.16
REDACT PERSONAL INFORMATION	27/03/2012	£2,719.17
REDACT PERSONAL INFORMATION	27/03/2012	£3,774.25
REDACT PERSONAL INFORMATION	27/03/2012	£3,095.57
REDACT PERSONAL INFORMATION	27/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	27/03/2012	£3,095.98
REDACT PERSONAL INFORMATION	27/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	28/03/2012	£585.00
REDACT PERSONAL INFORMATION	28/03/2012	£5,315.70
REDACT PERSONAL INFORMATION	28/03/2012	£931.20
REDACT PERSONAL INFORMATION	28/03/2012	£1,248.01
REDACT PERSONAL INFORMATION	28/03/2012	£3,214.20
REDACT PERSONAL INFORMATION	28/03/2012	£2,848.90
REDACT PERSONAL INFORMATION	28/03/2012	£2,408.92
REDACT PERSONAL INFORMATION	28/03/2012	£910.25
REDACT PERSONAL INFORMATION	28/03/2012	£1,937.14
REDACT PERSONAL INFORMATION	28/03/2012	£1,753.72
REDACT PERSONAL INFORMATION	28/03/2012	£1,278.36
REDACT PERSONAL INFORMATION	28/03/2012	£1,278.36
REDACT PERSONAL INFORMATION	28/03/2012	£1,278.36
REDACT PERSONAL INFORMATION	28/03/2012	£1,278.36
REDACT PERSONAL INFORMATION	28/03/2012	£3,499.19
REDACT PERSONAL INFORMATION	28/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	28/03/2012	£3,267.98
REDACT PERSONAL INFORMATION	28/03/2012	£4,299.98
REDACT PERSONAL INFORMATION	28/03/2012	£4,299.98
REDACT PERSONAL INFORMATION	28/03/2012	£3,095.57
REDACT PERSONAL INFORMATION	28/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	28/03/2012	£3,439.99
REDACT PERSONAL INFORMATION	29/03/2012	£650.00
REDACT PERSONAL INFORMATION	29/03/2012	£3,054.85
REDACT PERSONAL INFORMATION	29/03/2012	£7,798.98
REDACT PERSONAL INFORMATION	29/03/2012	£5,039.58
REDACT PERSONAL INFORMATION	29/03/2012	£11,141.40
REDACT PERSONAL INFORMATION	29/03/2012	£1,000.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,000.00
REDACT PERSONAL INFORMATION	29/03/2012	£601.48
REDACT PERSONAL INFORMATION	29/03/2012	£682.29
REDACT PERSONAL INFORMATION	29/03/2012	£1,040.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,000.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,560.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,040.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,520.00
REDACT PERSONAL INFORMATION	29/03/2012	£520.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	29/03/2012	£1,040.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,040.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,520.00
REDACT PERSONAL INFORMATION	29/03/2012	£711.88
REDACT PERSONAL INFORMATION	29/03/2012	£520.00
REDACT PERSONAL INFORMATION	29/03/2012	£609.99
REDACT PERSONAL INFORMATION	29/03/2012	£2,040.00
REDACT PERSONAL INFORMATION	29/03/2012	£520.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,560.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,698.76
REDACT PERSONAL INFORMATION	29/03/2012	£1,056.39
REDACT PERSONAL INFORMATION	29/03/2012	£1,040.00
REDACT PERSONAL INFORMATION	29/03/2012	£748.21
REDACT PERSONAL INFORMATION	29/03/2012	£1,040.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,040.00
REDACT PERSONAL INFORMATION	29/03/2012	£520.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,000.00
REDACT PERSONAL INFORMATION	29/03/2012	£520.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,000.00
REDACT PERSONAL INFORMATION	29/03/2012	£520.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,040.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,040.00
REDACT PERSONAL INFORMATION	29/03/2012	£640.00
REDACT PERSONAL INFORMATION	29/03/2012	£744.16
REDACT PERSONAL INFORMATION	29/03/2012	£1,000.00
REDACT PERSONAL INFORMATION	29/03/2012	£682.52
REDACT PERSONAL INFORMATION	29/03/2012	£520.00
REDACT PERSONAL INFORMATION	29/03/2012	£2,084.01
REDACT PERSONAL INFORMATION	29/03/2012	£673.40
REDACT PERSONAL INFORMATION	29/03/2012	£532.15
REDACT PERSONAL INFORMATION	29/03/2012	£875.29
REDACT PERSONAL INFORMATION	29/03/2012	£548.75
REDACT PERSONAL INFORMATION	29/03/2012	£1,732.53
REDACT PERSONAL INFORMATION	29/03/2012	£869.09
REDACT PERSONAL INFORMATION	29/03/2012	£700.25
REDACT PERSONAL INFORMATION	29/03/2012	£828.41
REDACT PERSONAL INFORMATION	29/03/2012	£551.62
REDACT PERSONAL INFORMATION	29/03/2012	£1,774.39
REDACT PERSONAL INFORMATION	29/03/2012	£3,164.55
REDACT PERSONAL INFORMATION	29/03/2012	£927.01
REDACT PERSONAL INFORMATION	29/03/2012	£568.51
REDACT PERSONAL INFORMATION	29/03/2012	£1,419.26
REDACT PERSONAL INFORMATION	29/03/2012	£1,516.20
REDACT PERSONAL INFORMATION	29/03/2012	£1,689.38
REDACT PERSONAL INFORMATION	29/03/2012	£1,718.75
REDACT PERSONAL INFORMATION	29/03/2012	£3,005.34
REDACT PERSONAL INFORMATION	29/03/2012	£706.49
REDACT PERSONAL INFORMATION	29/03/2012	£571.08
REDACT PERSONAL INFORMATION	29/03/2012	£955.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	29/03/2012	£658.69
REDACT PERSONAL INFORMATION	29/03/2012	£598.58
REDACT PERSONAL INFORMATION	29/03/2012	£662.24
REDACT PERSONAL INFORMATION	29/03/2012	£822.58
REDACT PERSONAL INFORMATION	29/03/2012	£767.19
REDACT PERSONAL INFORMATION	29/03/2012	£997.74
REDACT PERSONAL INFORMATION	29/03/2012	£585.23
REDACT PERSONAL INFORMATION	29/03/2012	£563.34
REDACT PERSONAL INFORMATION	29/03/2012	£516.52
REDACT PERSONAL INFORMATION	29/03/2012	£505.86
REDACT PERSONAL INFORMATION	29/03/2012	£853.60
REDACT PERSONAL INFORMATION	29/03/2012	£2,637.68
REDACT PERSONAL INFORMATION	29/03/2012	£2,214.29
REDACT PERSONAL INFORMATION	29/03/2012	£874.94
REDACT PERSONAL INFORMATION	29/03/2012	£2,081.13
REDACT PERSONAL INFORMATION	29/03/2012	£509.56
REDACT PERSONAL INFORMATION	29/03/2012	£769.11
REDACT PERSONAL INFORMATION	29/03/2012	£2,685.85
REDACT PERSONAL INFORMATION	29/03/2012	£1,909.07
REDACT PERSONAL INFORMATION	29/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	29/03/2012	£3,499.19
REDACT PERSONAL INFORMATION	29/03/2012	£3,273.43
REDACT PERSONAL INFORMATION	29/03/2012	£3,657.59
REDACT PERSONAL INFORMATION	29/03/2012	£1,407.50
REDACT PERSONAL INFORMATION	29/03/2012	£1,395.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,450.00
REDACT PERSONAL INFORMATION	29/03/2012	£1,550.00
REDACT PERSONAL INFORMATION	29/03/2012	£775.00
REDACT PERSONAL INFORMATION	29/03/2012	£672.00
REDACT PERSONAL INFORMATION	29/03/2012	£6,090.26
REDACT PERSONAL INFORMATION	29/03/2012	£3,164.39
REDACT PERSONAL INFORMATION	29/03/2012	£2,455.20
REDACT PERSONAL INFORMATION	29/03/2012	£1,909.07
REDACT PERSONAL INFORMATION	29/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	29/03/2012	£1,168.27
REDACT PERSONAL INFORMATION	29/03/2012	£1,387.33
REDACT PERSONAL INFORMATION	29/03/2012	£2,517.32
REDACT PERSONAL INFORMATION	29/03/2012	£5,649.60
REDACT PERSONAL INFORMATION	29/03/2012	£5,249.83
REDACT PERSONAL INFORMATION	29/03/2012	£1,690.02
REDACT PERSONAL INFORMATION	29/03/2012	£2,040.73
REDACT PERSONAL INFORMATION	29/03/2012	£5,611.88
REDACT PERSONAL INFORMATION	29/03/2012	£2,701.63
REDACT PERSONAL INFORMATION	29/03/2012	£2,774.65
REDACT PERSONAL INFORMATION	29/03/2012	£3,285.77
REDACT PERSONAL INFORMATION	29/03/2012	£2,701.64
REDACT PERSONAL INFORMATION	29/03/2012	£2,263.53
REDACT PERSONAL INFORMATION	29/03/2012	£584.14
REDACT PERSONAL INFORMATION	29/03/2012	£8,172.78

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	29/03/2012	£2,606.30
REDACT PERSONAL INFORMATION	29/03/2012	£1,909.07
REDACT PERSONAL INFORMATION	29/03/2012	£4,081.46
REDACT PERSONAL INFORMATION	30/03/2012	£2,145.00
REDACT PERSONAL INFORMATION	30/03/2012	£2,445.00
REDACT PERSONAL INFORMATION	30/03/2012	£3,300.00
REDACT PERSONAL INFORMATION	30/03/2012	£2,445.00
REDACT PERSONAL INFORMATION	30/03/2012	£1,830.00
REDACT PERSONAL INFORMATION	30/03/2012	£1,830.00
REDACT PERSONAL INFORMATION	30/03/2012	£1,687.20
REDACT PERSONAL INFORMATION	30/03/2012	£1,731.60
REDACT PERSONAL INFORMATION	30/03/2012	£502.08
REDACT PERSONAL INFORMATION	30/03/2012	£3,217.53
REDACT PERSONAL INFORMATION	30/03/2012	£1,996.00
REDACT PERSONAL INFORMATION	30/03/2012	£600.50
REDACT PERSONAL INFORMATION	30/03/2012	£518.25
REDACT PERSONAL INFORMATION	30/03/2012	£7,683.87
REDACT PERSONAL INFORMATION	30/03/2012	£756.00
REDACT PERSONAL INFORMATION	30/03/2012	£557.00
REDACT PERSONAL INFORMATION	30/03/2012	£4,290.47
REDACT PERSONAL INFORMATION	30/03/2012	£850.00
REDACT PERSONAL INFORMATION	30/03/2012	£6,053.99
REDACT PERSONAL INFORMATION	30/03/2012	£625.13
REDACT PERSONAL INFORMATION	30/03/2012	£704.88
REDACT PERSONAL INFORMATION	30/03/2012	£824.85
REDACT PERSONAL INFORMATION	30/03/2012	£1,615.72
REDACT PERSONAL INFORMATION	30/03/2012	£1,701.63
REDACT PERSONAL INFORMATION	30/03/2012	£1,727.15
REDACT PERSONAL INFORMATION	30/03/2012	£584.00
REDACT PERSONAL INFORMATION	30/03/2012	£541.25
REDACT PERSONAL INFORMATION	30/03/2012	£4,012.28
REDACT PERSONAL INFORMATION	30/03/2012	£660.63
REDACT PERSONAL INFORMATION	30/03/2012	£3,202.21
REDACT PERSONAL INFORMATION	30/03/2012	£3,587.15
REDACT PERSONAL INFORMATION	30/03/2012	£2,387.83
REDACT PERSONAL INFORMATION	30/03/2012	£631.00
REDACT PERSONAL INFORMATION	30/03/2012	£863.75
REDACT PERSONAL INFORMATION	30/03/2012	£3,480.36
REDACT PERSONAL INFORMATION	30/03/2012	£3,469.88
REDACT PERSONAL INFORMATION	30/03/2012	£2,382.00
REDACT PERSONAL INFORMATION	30/03/2012	£586.63
REDACT PERSONAL INFORMATION	30/03/2012	£1,107.88
REDACT PERSONAL INFORMATION	30/03/2012	£1,036.50
REDACT PERSONAL INFORMATION	30/03/2012	£1,586.25
REDACT PERSONAL INFORMATION	30/03/2012	£13,357.11
REDACT PERSONAL INFORMATION	30/03/2012	£13,466.27
REDACT PERSONAL INFORMATION	30/03/2012	£3,825.36
REDACT PERSONAL INFORMATION	30/03/2012	£2,316.23
REDACT PERSONAL INFORMATION	30/03/2012	£2,051.89

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	30/03/2012	£2,214.29
REDACT PERSONAL INFORMATION	30/03/2012	£2,352.90
REDACT PERSONAL INFORMATION	30/03/2012	£1,776.60
REDACT PERSONAL INFORMATION	30/03/2012	£558.36
REDACT PERSONAL INFORMATION	30/03/2012	£5,916.00
REDACT PERSONAL INFORMATION	30/03/2012	£48,880.98
REDACT PERSONAL INFORMATION	30/03/2012	£1,674.12
REDACT PERSONAL INFORMATION	30/03/2012	£1,548.12
REDACT PERSONAL INFORMATION	30/03/2012	£1,548.12
REDACT PERSONAL INFORMATION	30/03/2012	£1,674.10
REDACT PERSONAL INFORMATION	30/03/2012	£1,731.60
REDACT PERSONAL INFORMATION	30/03/2012	£690.48
REDACT PERSONAL INFORMATION	30/03/2012	£2,411.78
REDACT PERSONAL INFORMATION	30/03/2012	£829.80
REDACT PERSONAL INFORMATION	30/03/2012	£1,728.50
REDACT PERSONAL INFORMATION	30/03/2012	£16,738.20
REDACT PERSONAL INFORMATION	30/03/2012	£9,000.00
REDACT PERSONAL INFORMATION	30/03/2012	£593.58
REDACT PERSONAL INFORMATION	30/03/2012	£3,764.28
REDACT PERSONAL INFORMATION	30/03/2012	£3,764.28
REDACT PERSONAL INFORMATION	30/03/2012	£3,521.42
REDACT PERSONAL INFORMATION	30/03/2012	£3,764.28
REDACT PERSONAL INFORMATION	30/03/2012	£1,747.72
REDACT PERSONAL INFORMATION	30/03/2012	£4,948.56
REDACT PERSONAL INFORMATION	30/03/2012	£4,948.56
REDACT PERSONAL INFORMATION	30/03/2012	£3,219.04
REDACT PERSONAL INFORMATION	30/03/2012	£3,219.04
REDACT PERSONAL INFORMATION	30/03/2012	£3,219.04
REDACT PERSONAL INFORMATION	30/03/2012	£3,473.24
REDACT PERSONAL INFORMATION	30/03/2012	£1,300.00
REDACT PERSONAL INFORMATION	30/03/2012	£3,126.04
REDACT PERSONAL INFORMATION	30/03/2012	£3,473.24
REDACT PERSONAL INFORMATION	30/03/2012	£3,473.24
REDACT PERSONAL INFORMATION	30/03/2012	£3,299.64
REDACT PERSONAL INFORMATION	30/03/2012	£3,473.24
REDACT PERSONAL INFORMATION	30/03/2012	£3,299.64
REDACT PERSONAL INFORMATION	30/03/2012	£3,299.64
REDACT PERSONAL INFORMATION	30/03/2012	£2,052.95
REDACT PERSONAL INFORMATION	30/03/2012	£2,056.10
REDACT PERSONAL INFORMATION	30/03/2012	£2,440.00
REDACT PERSONAL INFORMATION	30/03/2012	£952.20
REDACT PERSONAL INFORMATION	30/03/2012	£1,400.00
REDACT PERSONAL INFORMATION	30/03/2012	£2,906.67
REDACT PERSONAL INFORMATION	30/03/2012	£3,107.13
REDACT PERSONAL INFORMATION	30/03/2012	£3,094.01
REDACT PERSONAL INFORMATION	30/03/2012	£3,307.39
REDACT PERSONAL INFORMATION	30/03/2012	£1,990.00
REDACT PERSONAL INFORMATION	30/03/2012	£1,990.00
REDACT PERSONAL INFORMATION	30/03/2012	£563.75

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	30/03/2012	£1,677.96
REDACT PERSONAL INFORMATION	30/03/2012	£2,461.01
REDACT PERSONAL INFORMATION	30/03/2012	£3,132.20
REDACT PERSONAL INFORMATION	30/03/2012	£3,132.20
REDACT PERSONAL INFORMATION	30/03/2012	£2,540.72
REDACT PERSONAL INFORMATION	30/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	30/03/2012	£1,934.40
REDACT PERSONAL INFORMATION	30/03/2012	£522.75
REDACT PERSONAL INFORMATION	30/03/2012	£573.36
REDACT PERSONAL INFORMATION	30/03/2012	£882.27
REDACT PERSONAL INFORMATION	30/03/2012	£612.75
REDACT PERSONAL INFORMATION	30/03/2012	£1,584.04
REDACT PERSONAL INFORMATION	30/03/2012	£734.40
REDACT PERSONAL INFORMATION	30/03/2012	£2,334.29
REDACT PERSONAL INFORMATION	30/03/2012	£3,306.00
REDACT PERSONAL INFORMATION	30/03/2012	£1,193.59
REDACT PERSONAL INFORMATION	30/03/2012	£731.14
REDACT PERSONAL INFORMATION	30/03/2012	£13,763.68
REDACT PERSONAL INFORMATION	30/03/2012	£1,852.32
REDACT PERSONAL INFORMATION	30/03/2012	£1,116.00
REDACT PERSONAL INFORMATION	30/03/2012	£14,727.80
REDACT PERSONAL INFORMATION	30/03/2012	£1,980.10
REDACT PERSONAL INFORMATION	30/03/2012	£1,302.00
REDACT PERSONAL INFORMATION	30/03/2012	£1,116.00
REDACT PERSONAL INFORMATION	30/03/2012	£613.07
REDACT PERSONAL INFORMATION	30/03/2012	£1,116.00
REDACT PERSONAL INFORMATION	30/03/2012	£1,740.00
REDACT PERSONAL INFORMATION	30/03/2012	£874.20
REDACT PERSONAL INFORMATION	30/03/2012	£1,809.60
REDACT PERSONAL INFORMATION	30/03/2012	£817.80
REDACT PERSONAL INFORMATION	30/03/2012	£558.00
REDACT PERSONAL INFORMATION	30/03/2012	£817.80
REDACT PERSONAL INFORMATION	30/03/2012	£817.80
REDACT PERSONAL INFORMATION	30/03/2012	£817.80
REDACT PERSONAL INFORMATION	30/03/2012	£3,439.98
REDACT PERSONAL INFORMATION	30/03/2012	£761.60
REDACT PERSONAL INFORMATION	30/03/2012	£1,863.90
REDACT PERSONAL INFORMATION	30/03/2012	£761.60
REDACT PERSONAL INFORMATION	30/03/2012	£4,929.00
REDACT PERSONAL INFORMATION	30/03/2012	£3,439.99
REDCORN LTD	30/03/2012	£972.00
REDSTOR LIMITED	16/03/2012	£2,484.00
REED LOCATION	01/03/2012	£600.00
REED LOCATION	01/03/2012	£576.00
REED LOCATION	01/03/2012	£624.00
REED LOCATION	01/03/2012	£504.00
REED LOCATION	01/03/2012	£744.00
REED LOCATION	01/03/2012	£648.00
REED LOCATION	01/03/2012	£576.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
REED LOCATION	06/03/2012	£528.00
REED LOCATION	06/03/2012	£504.00
REED LOCATION	06/03/2012	£552.00
REED LOCATION	06/03/2012	£600.00
REED LOCATION	06/03/2012	£600.00
REED LOCATION	13/03/2012	£552.00
REED LOCATION	15/03/2012	£552.00
REED LOCATION	15/03/2012	£576.00
REED LOCATION	15/03/2012	£768.00
REED LOCATION	15/03/2012	£588.00
REED LOCATION	27/03/2012	£864.00
REED SPECIALIST RECRUITMENT LTD	01/03/2012	£940.15
REED SPECIALIST RECRUITMENT LTD	09/03/2012	£726.98
REED SPECIALIST RECRUITMENT LTD	09/03/2012	£765.24
REED SPECIALIST RECRUITMENT LTD	09/03/2012	£765.24
REED SPECIALIST RECRUITMENT LTD	09/03/2012	£765.24
REED SPECIALIST RECRUITMENT LTD	09/03/2012	£765.24
REED SPECIALIST RECRUITMENT LTD	09/03/2012	£765.24
REED SPECIALIST RECRUITMENT LTD	09/03/2012	£880.03
REED SPECIALIST RECRUITMENT LTD	27/03/2012	£885.49
REED SPECIALIST RECRUITMENT LTD	27/03/2012	£765.24
REED SPECIALIST RECRUITMENT LTD	30/03/2012	£885.49
REED SPECIALIST RECRUITMENT LTD	30/03/2012	£765.24
REED SPECIALIST RECRUITMENT LTD	30/03/2012	£880.03
REED SPECIALIST RECRUITMENT LTD	30/03/2012	£765.24
RENTOKIL PEST CONTROL	29/03/2012	£504.00
REPLICATION TECHNOLOGIES LTD	14/03/2012	£573.12
REPLICATION TECHNOLOGIES LTD	14/03/2012	£562.80
REPLICATION TECHNOLOGIES LTD	14/03/2012	£570.82
REPLICATION TECHNOLOGIES LTD	23/03/2012	£570.82
REPLICATION TECHNOLOGIES LTD	23/03/2012	£573.12
REPLICATION TECHNOLOGIES LTD	23/03/2012	£570.82
REPLICATION TECHNOLOGIES LTD	23/03/2012	£570.82
REPLICATION TECHNOLOGIES LTD	28/03/2012	£570.82
REPLICATION TECHNOLOGIES LTD	28/03/2012	£570.82
REPLICATION TECHNOLOGIES LTD	28/03/2012	£573.12
REPLICATION TECHNOLOGIES LTD	28/03/2012	£562.80
RESPECT	23/03/2012	£750.00
RGE SERVICES LIMITED	21/03/2012	£15,150.25
RGE SERVICES LIMITED	21/03/2012	£50,455.76
RGE SERVICES LIMITED	21/03/2012	£5,699.38
RGE SERVICES LIMITED	26/03/2012	£30,182.95
RICOH CAPITAL LIMITED	22/03/2012	£1,515.60
RICOH CAPITAL LIMITED	22/03/2012	£974.93
RICOH CAPITAL LIMITED	22/03/2012	£974.93
RICOH CAPITAL LIMITED	22/03/2012	£2,618.64
RICOH CAPITAL LIMITED	23/03/2012	£2,618.64
RIGHT CHOICE PROJECT	01/03/2012	£10,800.00
RIVER HEIGHTS TMC	22/03/2012	£23,349.00
RIVER HEIGHTS TMC	22/03/2012	£23,349.00



ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
RIVER HEIGHTS TMC	22/03/2012	£23,349.00
RM EDUCATION PLC	14/03/2012	£9,142.80
RNIB	08/03/2012	£1,377.60
ROAD SAFETY GB	30/03/2012	£840.00
ROCC COMPUTERS LTD	23/03/2012	£3,840.00
ROMAN CATHOLIC DIOCESE OF SOUTHWARK	07/03/2012	£17,623.11
ROMPA LTD	30/03/2012	£2,343.18
ROSS & ROBERTS LTD	16/03/2012	£1,039.65
ROSS & ROBERTS LTD	16/03/2012	£1,780.74
ROSS & ROBERTS LTD	22/03/2012	£554.43
ROYAL BOROUGH OF KINGSTON UPON THAMES	09/03/2012	£1,895.34
ROYAL BOROUGH OF KINGSTON UPON THAMES	26/03/2012	£1,773.06
ROYAL HOLLOWAY UNIVERSITY OF LONDON	22/03/2012	£2,200.00
ROYAL MAIL	09/03/2012	£1,873.86
ROYAL MAIL	09/03/2012	£3,414.40
ROYAL MAIL	09/03/2012	£1,072.20
ROYAL MAIL	16/03/2012	£2,497.76
ROYAL MAIL	16/03/2012	£1,250.39
ROYAL MAIL	29/03/2012	£1,114.78
ROYAL MAIL	29/03/2012	£4,089.77
RSP RAIL TRAVEL ACCOUNT	06/03/2012	£5,648.60
S AND R BUILDING SERVICES LTD	15/03/2012	£789.48
S AND R BUILDING SERVICES LTD	15/03/2012	£3,676.07
S AND R BUILDING SERVICES LTD	29/03/2012	£12,568.92
S N JENKS T/A TRAX S N JENKS	20/03/2012	£2,074.80
SAFEPLAY PLAYGROUND MAINTENANCE	20/03/2012	£1,747.50
SAFESITE LTD	05/03/2012	£1,110.36
SAFESITE LTD	26/03/2012	£5,679.48
SAFESITE LTD	29/03/2012	£654.00
SAGE (UK) LIMITED	27/03/2012	£1,890.00
SALVATION ARMY	06/03/2012	£6,571.60
SAM7	15/03/2012	£1,050.00
SAMARITANS	30/03/2012	£1,950.00
SANCTUARY CARR-GOMM	29/03/2012	£11,241.43
SANCTUARY CARR-GOMM	29/03/2012	£5,079.84
SANTIA CONSULTING LTD	15/03/2012	£25,262.47
SANTIA CONSULTING LTD	21/03/2012	£510.00
SBP LTD T/A PERMADOOR	26/03/2012	£18,698.78
SBP LTD T/A PERMADOOR	26/03/2012	£25,820.41
SCHOOL STAFFING LLP	30/03/2012	£684.00
SCIPRINT LIMITED	21/03/2012	£12,974.36
SDK ENVIRONMENTAL LTD	21/03/2012	£14,050.00
SDK ENVIRONMENTAL LTD	21/03/2012	£14,050.00
SECURICARE INTERNATIONAL LTD	15/03/2012	£600.00
SECURICARE INTERNATIONAL LTD	15/03/2012	£600.00
SECURICARE INTERNATIONAL LTD	15/03/2012	£600.00
SECURICARE INTERNATIONAL LTD	29/03/2012	£600.00
SECURICARE INTERNATIONAL LTD	29/03/2012	£600.00
SELCHP	05/03/2012	£539,999.78

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
SELCHP	30/03/2012	£589,999.76
SERCO LTD	15/03/2012	£3,600.00
SEVACARE (UK) LTD	21/03/2012	£608.88
SEVACARE (UK) LTD	21/03/2012	£1,213.88
SEVACARE (UK) LTD	21/03/2012	£965.00
SHALOM FAMILY CENTRE LTD	19/03/2012	£607.50
SHALOM FAMILY CENTRE LTD	19/03/2012	£1,080.00
SHALOM FAMILY CENTRE LTD	19/03/2012	£1,062.00
SHALOM FAMILY CENTRE LTD	19/03/2012	£750.00
SHALOM FAMILY CENTRE LTD	19/03/2012	£900.00
SHALOM FAMILY CENTRE LTD	20/03/2012	£810.00
SHALOM FAMILY CENTRE LTD	20/03/2012	£960.00
SHALOM FAMILY CENTRE LTD	20/03/2012	£724.00
SHALOM FAMILY CENTRE LTD	20/03/2012	£614.70
SHEPHERD ENGINEERING SERVICES LIMITED	16/03/2012	£5,707.00
SHEPHERD ENGINEERING SERVICES LIMITED	20/03/2012	£5,707.00
SHERLOCK CONSULTANCY LTD	09/03/2012	£8,943.39
SHREWSBURY HOUSE PLAYGROUP	07/03/2012	£4,332.00
SI PUMPS LTD	30/03/2012	£948.00
SIGN 2000 LTD	13/03/2012	£26,196.00
SIGN 2000 LTD	13/03/2012	£1,498.80
SIGNAL UK LTD	05/03/2012	£1,111.20
SIGNAL UK LTD	13/03/2012	£703.20
SIGNS PLUS LIMITED	05/03/2012	£1,230.00
SIGNS PLUS LIMITED	05/03/2012	£852.00
SIGNS PLUS LIMITED	05/03/2012	£1,998.00
SIGNS PLUS LIMITED	13/03/2012	£4,308.00
SIGNS PLUS LIMITED	30/03/2012	£4,596.00
SIGNWARE	26/03/2012	£4,396.74
SIGNWAY SUPPLIES (DATCHET) LTD	15/03/2012	£2,977.30
SILVERFISH PRODUCTIONS LIMITED	22/03/2012	£4,080.00
SIRSIDYNIX UK	09/03/2012	£4,743.49
SITEXORBIS LIMITED	05/03/2012	£1,036.80
SKILLS TRAINING CENTRE LTD	12/03/2012	£602.40
SKILLS TRAINING CENTRE LTD	12/03/2012	£632.40
SKILLS TRAINING CENTRE LTD	12/03/2012	£794.40
SKILLS TRAINING CENTRE LTD	23/03/2012	£4,470.00
SKILLS TRAINING CENTRE LTD	28/03/2012	£744.00
SLIVERS OF TIME LTD	02/03/2012	£18,000.00
SMART COMMS LTD	09/03/2012	£3,008.35
SNAP SURVEYS LTD	27/03/2012	£2,256.00
SOLAR ELECTRONICS LTD	30/03/2012	£548.74
SOUND BY DESIGN	20/03/2012	£1,581.60
SOUTH GLOUCESTERSHIRE COUNCIL	12/03/2012	£1,283.87
SOUTH OF ENGLAND FOUNDATION	30/03/2012	£4,860.00
SOUTH OF ENGLAND FOUNDATION	30/03/2012	£6,000.00
SOUTHERN ADOLESCENT CARE SERVICES LTD	02/03/2012	£11,392.94
SOUTHERN ADOLESCENT CARE SERVICES LTD	19/03/2012	£12,178.66
SOUTHERN CONTROL SERVICES	26/03/2012	£2,499.60

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
SOUTHERN GAS NETWORKS LIMITED	19/03/2012	£991.20
SOVEREIGN GROUP LIMITED	16/03/2012	£1,366.32
SPIDER UK LTD	07/03/2012	£774.00
SPM LITHOGRAPHICS LIMITED	13/03/2012	£742.80
SPM LITHOGRAPHICS LIMITED	13/03/2012	£690.00
SSI SCHAEFER LTD	23/03/2012	£12,683.58
ST GILES TRUST	23/03/2012	£5,000.00
ST MARKS PLAYGROUP	07/03/2012	£2,527.00
STANNAH LIFT SERVICES	15/03/2012	£2,436.00
STANNAH LIFT SERVICES	15/03/2012	£1,746.00
STANNAH LIFT SERVICES	20/03/2012	£1,068.00
STANNAH LIFT SERVICES	20/03/2012	£2,863.20
STANNAH LIFT SERVICES	28/03/2012	£5,982.00
STANNAH LIFT SERVICES	28/03/2012	£6,638.40
STANNAH LIFT SERVICES	30/03/2012	£6,070.00
STAR CARE UK LTD	27/03/2012	£803.38
STAR CARE UK LTD	27/03/2012	£597.38
STAR CARE UK LTD	27/03/2012	£1,747.50
STAR CARE UK LTD	27/03/2012	£892.00
STAR CARE UK LTD	27/03/2012	£518.25
STAR CARE UK LTD	27/03/2012	£605.25
STAR CARE UK LTD	27/03/2012	£1,089.54
STAR CARE UK LTD	27/03/2012	£909.50
STAR CARE UK LTD	27/03/2012	£523.88
STAR DAY NURSERY	07/03/2012	£2,000.00
STAR DAY NURSERY	09/03/2012	£10,047.85
STEARNS ELECTRIC COMPANY LTD	16/03/2012	£618.00
STEER DAVIS GLEAVE	29/03/2012	£2,738.40
STOCKSIGNS LTD	07/03/2012	£582.00
STOCKSIGNS LTD	29/03/2012	£6,526.01
STORM BUILDING LTD	20/03/2012	£39,877.84
STRAIGHT PLC	27/03/2012	£17,113.06
STRAIGHT PLC	28/03/2012	£17,113.06
STREETWISE EDUCATION C/O ASPIRE CARE SOLUTIONS LTD	26/03/2012	£790.00
STRUCTURAL SOILS LTD	14/03/2012	£3,746.64
SUPREME CARE SERVICES LTD	27/03/2012	£972.00
SUPREME CARE SERVICES LTD	27/03/2012	£713.25
SUPREME CARE SERVICES LTD	27/03/2012	£604.73
SUPREME CARE SERVICES LTD	27/03/2012	£518.25
SUPREME CARE SERVICES LTD	27/03/2012	£1,947.50
SUPREME CARE SERVICES LTD	27/03/2012	£553.90
SUPREME CARE SERVICES LTD	27/03/2012	£1,644.46
SUPREME CARE SERVICES LTD	27/03/2012	£863.75
SUPREME CARE SERVICES LTD	27/03/2012	£1,774.75
SUPREME CARE SERVICES LTD	27/03/2012	£1,759.00
SUPREME CARE SERVICES LTD	27/03/2012	£534.00
SUPREME CARE SERVICES LTD	27/03/2012	£623.73
SUPREME CARE SERVICES LTD	27/03/2012	£2,481.50
SUPREME CARE SERVICES LTD	27/03/2012	£1,759.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
SUPREME CARE SERVICES LTD	27/03/2012	£793.23
SUPREME CARE SERVICES LTD	27/03/2012	£1,019.00
SUPREME CARE SERVICES LTD	27/03/2012	£853.38
SURREY BLIND & CURTAIN CO LTD	16/03/2012	£607.20
SWEETT (UK) LTD	13/03/2012	£6,537.00
SWEETT (UK) LTD	15/03/2012	£1,980.00
SWEETT (UK) LTD	15/03/2012	£3,000.00
SWEETT (UK) LTD	15/03/2012	£6,000.00
SWEETT (UK) LTD	15/03/2012	£4,800.00
SWEETT (UK) LTD	15/03/2012	£3,300.00
SWEETT (UK) LTD	15/03/2012	£900.00
SWEETT (UK) LTD	15/03/2012	£13,098.00
SWEETT (UK) LTD	16/03/2012	£6,300.00
SWEETT (UK) LTD	16/03/2012	£1,092.72
SWEETT (UK) LTD	19/03/2012	£7,800.00
SWEETT (UK) LTD	20/03/2012	£6,600.00
SWEETT (UK) LTD	19/03/2012	£3,600.00
SWEETT (UK) LTD	20/03/2012	£5,595.00
SWEETT (UK) LTD	26/03/2012	£1,200.00
SWEETT (UK) LTD	23/03/2012	£2,817.35
SWEETT (UK) LTD	30/03/2012	£5,100.00
SWEETT (UK) LTD	30/03/2012	£2,400.00
SWEETT (UK) LTD	30/03/2012	£3,600.00
SWEETT (UK) LTD	30/03/2012	£2,400.00
SWEETT (UK) LTD	30/03/2012	£6,300.00
SWEETT (UK) LTD	30/03/2012	£4,500.00
SWEETT (UK) LTD	30/03/2012	£7,057.68
SWEETT (UK) LTD	30/03/2012	£2,400.00
SYMANTEC LTD	16/03/2012	£1,295.00
SYNETRIX LIMITED	06/03/2012	£662.48
SYNETRIX LIMITED	06/03/2012	£682.21
SYNETRIX LIMITED	06/03/2012	£962.36
SYNETRIX LIMITED	06/03/2012	£1,016.93
SYNETRIX LIMITED	06/03/2012	£896.95
SYNETRIX LIMITED	06/03/2012	£608.08
SYNETRIX LIMITED	06/03/2012	£963.53
SYNETRIX LIMITED	06/03/2012	£866.27
SYNETRIX LIMITED	06/03/2012	£1,039.02
SYNETRIX LIMITED	06/03/2012	£704.89
SYNETRIX LIMITED	06/03/2012	£886.62
SYNETRIX LIMITED	26/03/2012	£835.57
T LOUGHMAN & CO LTD	26/03/2012	£1,242.88
TATTERSALL TRAINING	16/03/2012	£780.00
TATTERSALL TRAINING	20/03/2012	£780.00
TATTERSALL TRAINING	29/03/2012	£780.00
TAVISTOCK & PORTMAN NHS TRUST	30/03/2012	£6,016.50
TAYLORS RECYCLING SERVICES LTD	08/03/2012	£595.20
TAYLORS RECYCLING SERVICES LTD	08/03/2012	£595.20
TAYLORS RECYCLING SERVICES LTD	08/03/2012	£595.20

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
TCR TRAINING LIMITED	05/03/2012	£684.00
TCR TRAINING LIMITED	05/03/2012	£742.50
TCR TRAINING LIMITED	13/03/2012	£684.00
TCR TRAINING LIMITED	20/03/2012	£720.00
TCR TRAINING LIMITED	29/03/2012	£703.50
TCR TRAINING LIMITED	29/03/2012	£703.50
TCS COMPUTER SERVICES LTD	15/03/2012	£1,160.40
TCS COMPUTER SERVICES LTD	20/03/2012	£3,232.80
TCS COMPUTER SERVICES LTD	29/03/2012	£3,232.80
TCS COMPUTER SERVICES LTD	30/03/2012	£1,035.60
TEN LIFESTYLE MANAGEMENT LTD	01/03/2012	£510.00
TERRY'S ALL LOCKS	29/03/2012	£11,765.64
THAMES REACH	01/03/2012	£6,980.82
THAMES WATER UTILITIES	01/03/2012	£6,594.66
THAMES WATER UTILITIES	02/03/2012	£3,067.82
THAMES WATER UTILITIES	06/03/2012	£1,096.34
THAMES WATER UTILITIES	07/03/2012	£6,600.00
THAMES WATER UTILITIES	09/03/2012	£1,572.14
THAMES WATER UTILITIES	14/03/2012	£5,270.40
THAMES WATER UTILITIES	19/03/2012	£610.33
THAMES WATER UTILITIES	22/03/2012	£567.09
THAMES WATER UTILITIES	22/03/2012	£957.78
THAMES WATER UTILITIES	23/03/2012	£605.36
THAMES WATER UTILITIES	22/03/2012	£655.42
THAMES WATER UTILITIES	28/03/2012	£712.41
THAMES WATER UTILITIES	29/03/2012	£2,046.79
THAMES WATER UTILITIES LTD	13/03/2012	£1,393.39
THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICE	29/03/2012	£2,821.50
THE BUSINESS ACADEMY BEXLEY	06/03/2012	£560.00
THE BUSINESS ACADEMY BEXLEY	28/03/2012	£522.00
THE BUSINESS ACADEMY BEXLEY	28/03/2012	£522.00
THE CHANGE AGENCY	15/03/2012	£840.00
THE CHANGE AGENCY	26/03/2012	£840.00
THE COMMUNITY COLLEGE WHITSTABLE	30/03/2012	£870.00
THE COSMIC SAUSAGES	12/03/2012	£2,000.00
THE DATA COMPANY ID LTD	22/03/2012	£564.00
THE HANDS FREE COMPANY	06/03/2012	£1,920.00
THE HOLMES CARE LTD T/A CRANHAM COURT NURSING HOME	26/03/2012	£2,254.14
THE KIDS WORKSHOP LTD	27/03/2012	£722.00
THE KIDS WORKSHOP LTD	27/03/2012	£1,323.67
THE LAW SOCIETY RECEIPTS	19/03/2012	£8,784.00
THE LIFE CHANNEL GROUP LTD	14/03/2012	£1,800.00
THE LONDON APPRENTICESHIP COMPANY	30/03/2012	£581.90
THE LONDON APPRENTICESHIP COMPANY	30/03/2012	£617.11
THE LONDON APPRENTICESHIP COMPANY	30/03/2012	£781.27
THE LONDON APPRENTICESHIP COMPANY	30/03/2012	£581.90
THE LONDON APPRENTICESHIP COMPANY	30/03/2012	£524.18
THE LONDON APPRENTICESHIP COMPANY	30/03/2012	£581.90
THE LONDON APPRENTICESHIP COMPANY	30/03/2012	£581.90



ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
THRUST REPORTS LTD	12/03/2012	£5,016.00
THRUST REPORTS LTD	12/03/2012	£1,596.00
TIERGLAZE LTD	02/03/2012	£1,014.00
TIERGLAZE LTD	23/03/2012	£954.00
TIERGLAZE LTD	23/03/2012	£906.00
TIMEOUT HOMES LTD	22/03/2012	£18,000.00
TMP (UK) LTD	09/03/2012	£2,466.80
TMP (UK) LTD	26/03/2012	£780.00
TMP (UK) LTD	26/03/2012	£780.00
TMP (UK) LTD	26/03/2012	£752.81
TMP (UK) LTD	26/03/2012	£3,749.30
TMP (UK) LTD	26/03/2012	£780.00
TMP (UK) LTD	26/03/2012	£3,060.00
TNT (UK) LIMITED	01/03/2012	£552.65
TNT (UK) LIMITED	07/03/2012	£553.51
TNT (UK) LIMITED	08/03/2012	£691.58
TNT (UK) LIMITED	14/03/2012	£786.40
TNT (UK) LIMITED	14/03/2012	£982.00
TNT (UK) LIMITED	27/03/2012	£690.88
TNT (UK) LIMITED	27/03/2012	£771.78
TNT (UK) LIMITED	30/03/2012	£1,878.56
TNT (UK) LIMITED	30/03/2012	£694.99
TNT POST LONDON LTD	15/03/2012	£2,207.24
TNT POST LONDON LTD	30/03/2012	£2,558.63
TNT POST LONDON LTD	30/03/2012	£1,682.94
TNT POST LONDON LTD	30/03/2012	£1,980.66
TNT POST LONDON LTD	30/03/2012	£1,720.03
TNT POST LONDON LTD	30/03/2012	£1,375.91
TOPCOAT CONSTRUCTION LTD	22/03/2012	£52,470.03
TOPCOAT CONSTRUCTION LTD	27/03/2012	£1,132.80
TOPS SERVICES LTD	08/03/2012	£7,346.40
TOPS SERVICES LTD	08/03/2012	£4,380.00
TOPS SERVICES LTD	29/03/2012	£22,200.00
TOPS SERVICES LTD	29/03/2012	£22,200.00
TOWERTREND LTD	01/03/2012	£1,815.00
TOWERTREND LTD	26/03/2012	£2,679.29
TOWNSEND COMMUNICATIONS LTD	13/03/2012	£2,397.00
TRADEACTUAL & SONS LTD	29/03/2012	£840.00
TRADEACTUAL & SONS LTD	29/03/2012	£1,260.00
TRADEACTUAL & SONS LTD	29/03/2012	£840.00
TRADEACTUAL & SONS LTD	29/03/2012	£840.00
TRADEWIND RECRUITMENT	01/03/2012	£1,512.00
TRADEWIND RECRUITMENT	01/03/2012	£1,188.00
TRADEWIND RECRUITMENT	01/03/2012	£504.00
TRADEWIND RECRUITMENT	01/03/2012	£712.80
TRADEWIND RECRUITMENT	01/03/2012	£1,188.00
TRADEWIND RECRUITMENT	01/03/2012	£840.00
TRADEWIND RECRUITMENT	01/03/2012	£660.00
TRADEWIND RECRUITMENT	14/03/2012	£1,188.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
TRADEWIND RECRUITMENT	14/03/2012	£672.00
TRADEWIND RECRUITMENT	14/03/2012	£712.80
TRADEWIND RECRUITMENT	14/03/2012	£840.00
TRADEWIND RECRUITMENT	14/03/2012	£840.00
TRADEWIND RECRUITMENT	14/03/2012	£1,188.00
TRADEWIND RECRUITMENT	14/03/2012	£660.00
TRADEWIND RECRUITMENT	14/03/2012	£690.00
TRADEWIND RECRUITMENT	27/03/2012	£654.00
TRADEWIND RECRUITMENT	27/03/2012	£1,188.00
TRADEWIND RECRUITMENT	27/03/2012	£712.80
TRADEWIND RECRUITMENT	27/03/2012	£672.00
TRADEWIND RECRUITMENT	27/03/2012	£1,188.00
TRADEWIND RECRUITMENT	27/03/2012	£840.00
TRADEWIND RECRUITMENT	27/03/2012	£840.00
TRANS EUROPEAN TECHNOLOGY	20/03/2012	£1,314.00
TRANSPORT & TRAVEL RESEARCH LTD	07/03/2012	£5,904.00
TRANSPORT TRADING LTD	06/03/2012	£1,296.96
TRANSPORT TRADING LTD	15/03/2012	£1,000.15
TRANSPORT TRADING LTD	16/03/2012	£1,166.85
TRANSPORT TRADING LTD	27/03/2012	£833.21
TRANSPORT TRADING LTD	30/03/2012	£788.84
TREES FOR CITIES	30/03/2012	£1,125.00
TRG LAW	01/03/2012	£4,428.24
TRG LAW	30/03/2012	£1,382.40
TRINITY	30/03/2012	£976.00
TRINITY MIRROR PRINTING WATFORD LIMITED	05/03/2012	£4,217.89
TRINITY MIRROR PRINTING WATFORD LIMITED	13/03/2012	£4,761.89
TRINITY MIRROR PRINTING WATFORD LIMITED	13/03/2012	£4,217.89
TRINITY MIRROR PRINTING WATFORD LIMITED	13/03/2012	£4,217.89
TRINITY MIRROR PRINTING WATFORD LIMITED	29/03/2012	£4,217.89
TRINITY MIRROR PRINTING WATFORD LIMITED	29/03/2012	£4,761.89
TROWERS & HAMLINS (SERVICES)	06/03/2012	£10,755.28
TROWERS & HAMLINS (SERVICES)	07/03/2012	£8,429.76
TROWERS & HAMLINS (SERVICES)	22/03/2012	£918.54
TROWERS & HAMLINS (SERVICES)	30/03/2012	£1,536.24
TROWERS & HAMLINS (SERVICES)	30/03/2012	£3,670.02
TRUST THAMESMEAD HEAD OFFICE	09/03/2012	£10,732.77
TRUST THAMESMEAD HEAD OFFICE	28/03/2012	£1,054.80
TTS GROUP LTD	02/03/2012	£16,082.59
TTS GROUP LTD	21/03/2012	£552.55
TULIPCARE	09/03/2012	£793.20
TUNGATE FORMS AND LABELS LIMITED	14/03/2012	£576.89
TURFLEET HIRE LTD	28/03/2012	£507.60
TWOFOLD	30/03/2012	£2,514.24
UFTON ASSOCIATES (LOSS ADJUSTERS)	14/03/2012	£1,042.80
UFTON ASSOCIATES (LOSS ADJUSTERS)	30/03/2012	£2,218.40
UFTON ASSOCIATES (LOSS ADJUSTERS)	30/03/2012	£1,962.25
UFTON ASSOCIATES (LOSS ADJUSTERS)	28/03/2012	£1,192.80
UFTON ASSOCIATES (LOSS ADJUSTERS)	28/03/2012	£570.00



ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
OVER £500: MARCH 2012

Supplier	Payment Date	Amount
UFTON ASSOCIATES (LOSS ADJUSTERS)	28/03/2012	£760.80
UFTON ASSOCIATES (LOSS ADJUSTERS)	28/03/2012	£622.80
UK LASER SUPPLIES LTD	15/03/2012	£2,174.45
UK LASER SUPPLIES LTD	15/03/2012	£3,058.60
UK LASER SUPPLIES LTD	15/03/2012	£1,015.92
UK LASER SUPPLIES LTD	15/03/2012	£531.65
UK POWER NETWORKS LIMITED	13/03/2012	£1,000.80
UK POWER NETWORKS LIMITED	22/03/2012	£816.00
UK POWER NETWORKS LIMITED	26/03/2012	£1,489.20
UK POWER NETWORKS LIMITED	26/03/2012	£1,810.80
UK POWER NETWORKS LIMITED	27/03/2012	£1,489.20
UK POWER NETWORKS LIMITED	30/03/2012	£2,448.00
ULVERSCROFT LARGE PRINT BOOKS LIMITED	13/03/2012	£557.34
ULVERSCROFT LARGE PRINT BOOKS LIMITED	13/03/2012	£615.80
UNDER FIVES CRECHE PROJECT	09/03/2012	£1,350.00
UNDER FIVES CRECHE PROJECT	09/03/2012	£3,610.00
UNDER FIVES CRECHE PROJECT	13/03/2012	£4,188.00
UNDER FIVES CRECHE PROJECT	20/03/2012	£735.00
UNDER FIVES CRECHE PROJECT	20/03/2012	£787.50
UNDER FIVES CRECHE PROJECT	28/03/2012	£2,940.60
UNDER FIVES CRECHE PROJECT	30/03/2012	£892.50
UNDER FIVES CRECHE PROJECT	30/03/2012	£574.46
UNDERCOVER EVENTS LTD	26/03/2012	£11,997.60
UNDERCOVER EVENTS LTD	29/03/2012	£3,029.28
UNDERCOVER EVENTS LTD	29/03/2012	£3,214.08
UNDERCOVER EVENTS LTD	30/03/2012	£8,199.12
UNIQUE OFFICE SOLUTIONS LIMITED	29/03/2012	£702.00
URBAN IQ LTD	19/03/2012	£1,316.25
URBAN IQ LTD	19/03/2012	£2,531.24
URBAN LAND MANAGEMENT	26/03/2012	£1,154.44
VAISALA LTD	30/03/2012	£7,038.00
VAL AND DIANE INDEPENDENT CATERERS	14/03/2012	£782.50
VEOLIA ES (UK) LTD	29/03/2012	£327,924.97
VEOLIA ES (UK) LTD	29/03/2012	£318,024.24
VEOLIA ES (UK) LTD	29/03/2012	£298,352.53
VEOLIA ES (UK) LTD	30/03/2012	£257,964.54
VEOLIA ES (UK) LTD	30/03/2012	£231,966.46
VILLAGE NURSERIES LIMITED	09/03/2012	£11,046.60
VISUAL UK LTD	19/03/2012	£3,371.88
VOLKERHIGHWAYS LTD	01/03/2012	£322,264.68
VOLKERHIGHWAYS LTD	07/03/2012	£3,293.14
VOLKERHIGHWAYS LTD	29/03/2012	£488,187.60
VOLKERHIGHWAYS LTD	29/03/2012	£440,258.40
VOLUNTEERS CENTRE GREENWICH	07/03/2012	£20,500.00
VOLUNTEERS CENTRE GREENWICH	29/03/2012	£9,999.00
W J KING LIMITED	21/03/2012	£1,256.49
WALLACE CAMERON & CO LTD	01/03/2012	£888.47
WATERMAN TRANSPORT & DEVELOPMENT LTD	15/03/2012	£6,408.00
WATMORES SOLICITORS	07/03/2012	£2,834.87

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
WATMORES SOLICITORS	07/03/2012	£1,948.80
WATMORES SOLICITORS	22/03/2012	£5,524.80
WATMORES SOLICITORS	26/03/2012	£1,461.60
WATMORES SOLICITORS	27/03/2012	£3,276.00
WEATHERLEY FENCING CONT LTD	05/03/2012	£1,469.84
WEATHERLEY FENCING CONT LTD	21/03/2012	£780.00
WEATHERLEY FENCING CONT LTD	23/03/2012	£10,200.00
WEATHERLEY FENCING CONT LTD	29/03/2012	£1,740.00
WEBCREDIBLE LIMITED	05/03/2012	£7,200.00
WELLOW BUSINESS SERVICES LTD	15/03/2012	£987.01
WELLOW BUSINESS SERVICES LTD	27/03/2012	£1,060.16
WELLOW BUSINESS SERVICES LTD	29/03/2012	£525.00
WELLOW BUSINESS SERVICES LTD	30/03/2012	£1,348.94
WELOME HOUSE RESIDENTIAL CARE HOMES	26/03/2012	£1,960.00
WHYTE & CO	12/03/2012	£1,074.38
WHYTE & CO	19/03/2012	£758.24
WHYTE & CO	30/03/2012	£565.87
WICKSTEED LEISURE LIMITED	01/03/2012	£3,076.80
WICKSTEED LEISURE LIMITED	01/03/2012	£3,799.20
WICKSTEED LEISURE LIMITED	01/03/2012	£2,050.80
WICKSTEED LEISURE LIMITED	19/03/2012	£3,343.20
WICKSTEED LEISURE LIMITED	26/03/2012	£531.22
WIGAN COUNCIL	26/03/2012	£1,007.65
WIL BULMAN	12/03/2012	£500.00
WILKS HEAD AND EVE	29/03/2012	£1,440.00
WILLOW PARK MONTESSORI NURSERY	09/03/2012	£6,738.70
WIMPY	16/03/2012	£25,000.00
WING PARKING LTD	16/03/2012	£1,530.00
WING SECURITY	19/03/2012	£531.00
WITTY DAY NURSERY LIMITED	09/03/2012	£2,166.00
WIZE UP	09/03/2012	£1,430.00
WIZE UP	09/03/2012	£1,430.00
WIZE UP	09/03/2012	£1,430.00
WIZE UP	09/03/2012	£1,430.00
WIZE UP	09/03/2012	£1,430.00
WIZE UP	09/03/2012	£1,560.00
WIZE UP	12/03/2012	£650.00
WIZE UP	12/03/2012	£1,690.00
WIZE UP	19/03/2012	£650.00
WIZE UP	19/03/2012	£1,430.00
WIZE UP	19/03/2012	£1,690.00
WIZE UP	19/03/2012	£520.00
WIZE UP	19/03/2012	£1,430.00
WIZE UP	19/03/2012	£1,430.00
WIZE UP	19/03/2012	£780.00
WIZE UP	19/03/2012	£1,430.00
WIZE UP	19/03/2012	£1,430.00
WIZE UP	19/03/2012	£1,170.00
WIZE UP	30/03/2012	£1,430.00

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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Supplier	Payment Date	Amount
WIZE UP	30/03/2012	£1,040.00
WIZE UP	30/03/2012	£1,625.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	08/03/2012	£730.04
WOLSELEY UK LTD (VARIOUS SUPPLIES)	01/03/2012	£4,184.27
WOLSELEY UK LTD (VARIOUS SUPPLIES)	05/03/2012	£917.99
WOLSELEY UK LTD (VARIOUS SUPPLIES)	05/03/2012	£814.48
WOLSELEY UK LTD (VARIOUS SUPPLIES)	05/03/2012	£790.36
WOLSELEY UK LTD (VARIOUS SUPPLIES)	05/03/2012	£2,996.72
WOLSELEY UK LTD (VARIOUS SUPPLIES)	05/03/2012	£700.73
WOLSELEY UK LTD (VARIOUS SUPPLIES)	06/03/2012	£605.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	05/03/2012	£215,165.17
WOLSELEY UK LTD (VARIOUS SUPPLIES)	05/03/2012	£12,801.53
WOLSELEY UK LTD (VARIOUS SUPPLIES)	07/03/2012	£3,073.20
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/03/2012	£632.44
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/03/2012	£613.88
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/03/2012	£520.94
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/03/2012	£681.78
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/03/2012	£917.08
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/03/2012	£968.77
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/03/2012	£559.57
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/03/2012	£713.63
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/03/2012	£794.82
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/03/2012	£579.67
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/03/2012	£721.61
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/03/2012	£751.25
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/03/2012	£656.08
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/03/2012	£668.08
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/03/2012	£698.15
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/03/2012	£654.46
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/03/2012	£511.39
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/03/2012	£1,025.53
WOLSELEY UK LTD (VARIOUS SUPPLIES)	16/03/2012	£1,199.52
WOLSELEY UK LTD (VARIOUS SUPPLIES)	30/03/2012	£1,233.36
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/03/2012	£504.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	20/03/2012	£12,801.53
WOLSELEY UK LTD (VARIOUS SUPPLIES)	20/03/2012	£272,995.70
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/03/2012	£719.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/03/2012	£683.03
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/03/2012	£532.98
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/03/2012	£807.23
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/03/2012	£963.74
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/03/2012	£587.38
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/03/2012	£668.51
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/03/2012	£597.31
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£910.12
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/03/2012	£960.30
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/03/2012	£694.50
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/03/2012	£538.45
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/03/2012	£522.70

ROYAL BOROUGH OF GREENWICH: ITEMS OF SPEND  
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<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£612.12
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£622.72
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£820.02
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£755.80
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£769.18
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£1,768.42
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£513.35
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£803.20
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£726.48
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£714.79
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£956.81
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£891.42
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£866.95
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£986.51
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£903.79
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£865.55
WOLSELEY UK LTD (VARIOUS SUPPLIES)	29/03/2012	£1,164.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	30/03/2012	£605.47
WOODLANDS SITE SERVICE LTD	21/03/2012	£3,605.44
WRITE-TRAK	09/03/2012	£1,400.40
WRITE-TRAK	09/03/2012	£1,400.40
WYNSTREAM PRIMARY SCHOOL	30/03/2012	£696.00
ZAIL ENTERPRISES LTD	15/03/2012	£7,200.00
ZAIL ENTERPRISES LTD	15/03/2012	£5,427.24
ZOOM NURSERIES (ELTHAM) LIMITED	09/03/2012	£7,316.30