

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
24 HR CENTRAL CAR HIRE LTD	02/10/2012	828.60
4CHILDREN	10/10/2012	720.00
4CHILDREN	12/10/2012	960.00
4CHILDREN	23/10/2012	8,303.00
A & B GLASS	31/10/2012	2,106.18
ABBEY WOOD COMMUNITY GROUP	05/10/2012	11,250.00
ABN AMRO COMMERCIAL FINANCE PLC	22/10/2012	2,887.44
ABN AMRO COMMERCIAL FINANCE PLC	22/10/2012	2,887.44
ABSOLUTE HYGIENE SOLUTIONS LTD	18/10/2012	850.32
ACCESS MATTERS UK	18/10/2012	910.00
ACCESS SOLUTIONS SCAFFOLDING	18/10/2012	6,309.25
ACCESS SOLUTIONS SCAFFOLDING	31/10/2012	6,519.56
ACCESS SOLUTIONS SCAFFOLDING	31/10/2012	6,519.56
ACCORD LIFT SERVICES LTD	12/10/2012	19,678.06
ACCORD LIFT SERVICES LTD	17/10/2012	897.00
ACCORD LIFT SERVICES LTD	18/10/2012	768.00
ADDING VALUE MATHS CONSULTANCY LTD	15/10/2012	4,080.00
ADECCO UK LTD	02/10/2012	986.08
ADECCO UK LTD	19/10/2012	981.79
ADECCO UK LTD	25/10/2012	1,098.67
ADIEMUS CARE GROUP (FAIRFIELD MANOR)	31/10/2012	1,625.20
ADIEMUS CARE GROUP (FAIRFIELD MANOR)	31/10/2012	1,625.20
ADIEMUS CARE LIMITED (LAURISTON HOUSE)	25/10/2012	3,617.39
ADONIS DESIGN LTD	23/10/2012	868.75
ADONIS DESIGN LTD	23/10/2012	550.00
ADONIS DESIGN LTD	31/10/2012	787.50
ADT FIRE AND SECURITY PLC	30/10/2012	2,229.60
AETHER LTD	11/10/2012	8,732.22
AF STARR BUILDING CONTRACTORS	08/10/2012	661.20
AF STARR BUILDING CONTRACTORS	17/10/2012	4,512.00
AF STARR BUILDING CONTRACTORS	17/10/2012	44,044.98
AF STARR BUILDING CONTRACTORS	26/10/2012	6,439.20
AGE UK BROMLEY & GREENWICH	25/10/2012	15,845.80
AGE UK BROMLEY & GREENWICH	26/10/2012	21,222.12
AGE UK BROMLEY & GREENWICH	26/10/2012	21,222.12
AGE UK BROMLEY & GREENWICH	26/10/2012	15,845.80
AGE UK BROMLEY & GREENWICH	26/10/2012	21,222.12
AGE UK BROMLEY & GREENWICH	26/10/2012	15,845.80
AIR PLANTS DUST EXTRACION LTD	12/10/2012	1,592.88
AIRWAVE SOLUTIONS LTD	31/10/2012	1,497.81
ALBION KIDS SHOW	11/10/2012	6,000.00
ALBION KIDS SHOW	11/10/2012	1,200.00
ALBION KIDS SHOW	11/10/2012	800.00
ALCHEMY FIREWORKS LTD	09/10/2012	11,999.99
ALCHEMY FIREWORKS LTD	17/10/2012	4,200.01
ALLPAY NET LIMITED	01/10/2012	11,899.53
ALLPAY NET LIMITED	01/10/2012	1,480.04
ALLPAY NET LIMITED	01/10/2012	11,289.96
ALLPAY NET LIMITED	01/10/2012	12,227.55

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

Supplier	Payment Date	Amount
ALLPAY NET LIMITED	10/10/2012	10,388.80
ALLPAY NET LIMITED	11/10/2012	8,847.15
ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD	12/10/2012	9,120.00
ALTERS RECRUITMENT	23/10/2012	766.60
ALTERS RECRUITMENT	23/10/2012	751.60
ALTERS RECRUITMENT	23/10/2012	678.25
ALTERS RECRUITMENT	23/10/2012	585.25
ALTERS RECRUITMENT	23/10/2012	584.60
ALTERS RECRUITMENT	23/10/2012	820.82
ALTERS RECRUITMENT	23/10/2012	501.00
ALTERS RECRUITMENT	23/10/2012	819.90
ALTERS RECRUITMENT	23/10/2012	1,268.88
ALTERS RECRUITMENT	23/10/2012	804.60
AMALGAMATED LIFTS LTD	17/10/2012	1,807.20
AMBER CAR SERVICES LTD	19/10/2012	649.38
AMBER CAR SERVICES LTD	19/10/2012	1,134.30
AMBER CAR SERVICES LTD	29/10/2012	676.62
AMBER LANGIS LIMITED	10/10/2012	540.00
AMBER LANGIS LIMITED	12/10/2012	650.40
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	24/10/2012	727.28
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	29/10/2012	727.28
AMBERLEY ESTATES LTD	26/10/2012	809.03
ANSCO ARENA	24/10/2012	36,465.60
ANSCO MUSIC CLUB LTD	30/10/2012	2,940.00
ANTALIS MCNAUGHTON LIMITED	16/10/2012	1,252.55
ANTALIS MCNAUGHTON LIMITED	23/10/2012	946.80
AON	17/10/2012	9,183.15
APOLLO PROPERTY SERVICES GROUP LIMITED	02/10/2012	33,755.68
APOLLO PROPERTY SERVICES GROUP LIMITED	12/10/2012	152,296.80
APT SECURITY LTD	16/10/2012	16,043.00
ARCADIA FLOORING LLP	08/10/2012	1,164.00
ARCADIA FLOORING LLP	10/10/2012	1,830.00
ARCHWAY PROJECT	17/10/2012	805.00
ARK HOME HEALTHCARE LIMITED	01/10/2012	698.28
ARK HOME HEALTHCARE LIMITED	01/10/2012	750.56
ARK HOME HEALTHCARE LIMITED	01/10/2012	1,202.77
ARK HOME HEALTHCARE LIMITED	02/10/2012	864.00
ARK HOME HEALTHCARE LIMITED	02/10/2012	864.00
ARK HOME HEALTHCARE LIMITED	02/10/2012	613.00
ARK HOME HEALTHCARE LIMITED	02/10/2012	1,002.00
ARK HOME HEALTHCARE LIMITED	03/10/2012	864.00
ARK HOME HEALTHCARE LIMITED	04/10/2012	554.98
ARK HOME HEALTHCARE LIMITED	04/10/2012	886.65
ARK HOME HEALTHCARE LIMITED	10/10/2012	501.00
ARK HOME HEALTHCARE LIMITED	11/10/2012	723.72
ARK HOME HEALTHCARE LIMITED	11/10/2012	541.22
ARK HOME HEALTHCARE LIMITED	11/10/2012	1,681.25
ARK HOME HEALTHCARE LIMITED	11/10/2012	731.97
ARK HOME HEALTHCARE LIMITED	11/10/2012	797.04

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
ARK HOME HEALTHCARE LIMITED	11/10/2012	1,084.00
ARK HOME HEALTHCARE LIMITED	11/10/2012	1,533.06
ARK HOME HEALTHCARE LIMITED	15/10/2012	2,372.11
ARK HOME HEALTHCARE LIMITED	15/10/2012	1,222.75
ARK HOME HEALTHCARE LIMITED	15/10/2012	611.50
ARK HOME HEALTHCARE LIMITED	15/10/2012	659.50
ARK HOME HEALTHCARE LIMITED	15/10/2012	529.68
ARK HOME HEALTHCARE LIMITED	15/10/2012	642.00
ARK HOME HEALTHCARE LIMITED	15/10/2012	1,685.88
ARK HOME HEALTHCARE LIMITED	15/10/2012	666.75
ARK HOME HEALTHCARE LIMITED	15/10/2012	704.63
ARK HOME HEALTHCARE LIMITED	15/10/2012	744.25
ARK HOME HEALTHCARE LIMITED	15/10/2012	574.60
ARK HOME HEALTHCARE LIMITED	15/10/2012	560.45
ARK HOME HEALTHCARE LIMITED	16/10/2012	984.25
ARK HOME HEALTHCARE LIMITED	16/10/2012	857.38
ARK HOME HEALTHCARE LIMITED	16/10/2012	764.21
ARK HOME HEALTHCARE LIMITED	24/10/2012	802.47
ARKAS LIMITED	08/10/2012	1,341.60
ARKAS LIMITED	16/10/2012	849.12
ARTIC BUILDING SERVICES LTD	31/10/2012	12,150.67
ASD LEARNING LTD	12/10/2012	8,640.00
ASD LEARNING LTD	12/10/2012	7,200.00
ASD LEARNING LTD	12/10/2012	7,200.00
ASD LEARNING LTD	12/10/2012	7,200.00
ASD LEARNING LTD	12/10/2012	7,200.00
ASD LEARNING LTD	12/10/2012	5,400.00
ASD LEARNING LTD	12/10/2012	7,200.00
ASD LEARNING LTD	12/10/2012	7,200.00
ASD LEARNING LTD	12/10/2012	7,200.00
ASD LEARNING LTD	12/10/2012	7,200.00
ASD LEARNING LTD	12/10/2012	7,200.00
ASD LEARNING LTD	12/10/2012	7,200.00
ASD LEARNING LTD	12/10/2012	7,200.00
ASD LEARNING LTD	12/10/2012	5,400.00
ASD LEARNING LTD	15/10/2012	12,600.00
ASD LEARNING LTD	15/10/2012	7,200.00
ASD LEARNING LTD	15/10/2012	7,200.00
ASD LEARNING LTD	22/10/2012	1,082.40
ASD LEARNING LTD	25/10/2012	2,786.40
ASHDOWN SUPPLIES	19/10/2012	2,280.00
ASHINGTON HOUSE LTD T/A ASHINGTON HOUSE	25/10/2012	5,310.92
ASK (GREENWICH) LTD	10/10/2012	938,896.85
ASQUITH COURT NURSERIES LTD	10/10/2012	2,527.00
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	02/10/2012	6,669.52
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	02/10/2012	6,439.53
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	02/10/2012	6,439.53
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	02/10/2012	6,439.53
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	02/10/2012	6,439.53
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	02/10/2012	6,439.53
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	03/10/2012	6,439.53
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	08/10/2012	2,030.00
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	08/10/2012	1,611.57

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: OCTOBER 2012

Supplier	Payment Date	Amount
ASSET FINANCE & MANAGEMENT LIMITED (AFM SOLUTIONS)	02/10/2012	600.12
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	19/10/2012	2,839.15
ASSOCIATION FOR PHYSICAL EDUCATION LONDON REGION	03/10/2012	500.00
ASTON CAMPBELL ASSOCIATES LTD	01/10/2012	560.00
ASTON CAMPBELL ASSOCIATES LTD	15/10/2012	560.00
ASTON CAMPBELL ASSOCIATES LTD	29/10/2012	1,759.99
ATCO STRUCTURES UK LTD	25/10/2012	915.20
ATCO STRUCTURES UK LTD	25/10/2012	504.40
B T REDCARE	15/10/2012	3,611.71
BAAF	03/10/2012	649.20
BAAF	03/10/2012	1,924.80
BAIL ENFORCEMENT AGENCY LTD	15/10/2012	1,090.00
BAILEY ASSOCIATES	08/10/2012	539.93
BAILEY ASSOCIATES	17/10/2012	568.93
BAILEY ASSOCIATES	17/10/2012	531.74
BAILEY ASSOCIATES	23/10/2012	5,004.00
BAILEY ASSOCIATES	25/10/2012	2,771.11
BALFOUR BEATTY CONSTRUCTION LTD	11/10/2012	223,962.82
BALFOUR BEATTY CONSTRUCTION LTD	12/10/2012	211,518.59
BALFOUR BEATTY CONSTRUCTION LTD	12/10/2012	341,324.38
BALFOUR BEATTY CONSTRUCTION LTD	12/10/2012	110,310.05
BALFOUR BEATTY CONSTRUCTION LTD	15/10/2012	517,011.24
BALFOUR BEATTY CONSTRUCTION LTD	17/10/2012	241,867.56
BALFOUR BEATTY CONSTRUCTION LTD	22/10/2012	213,547.44
BALFOUR BEATTY CONSTRUCTION LTD	30/10/2012	374,411.03
BALFOUR BEATTY CONSTRUCTION LTD	31/10/2012	532,720.90
BAM CONSTRUCTION LIMITED	22/10/2012	299,154.98
BARNADO'S LIMITED	30/10/2012	9,900.00
BARNFIELD PROJECT	16/10/2012	1,620.00
BARRATT EAST LONDON	02/10/2012	4,600.00
BATES WELLS & BRAITHWAITE LONDON LLP	17/10/2012	1,680.00
BATES WELLS & BRAITHWAITE LONDON LLP	18/10/2012	1,200.00
BAY MEDIA	24/10/2012	3,416.40
BAYLIS LANDSCAPE CONTRACTORS LIMITED	24/10/2012	588.00
BAYLIS LANDSCAPE CONTRACTORS LIMITED	26/10/2012	1,554.00
BEELINE TAXIS	01/10/2012	665.28
BENCHMARK	03/10/2012	7,092.00
BERTEX INVESTMENT LTD	03/10/2012	650.00
BESPOKE CFT LIMITED	03/10/2012	1,080.00
BESPOKE CFT LIMITED	31/10/2012	1,080.00
BESPOKE CFT LIMITED	31/10/2012	540.00
BESPOKE CFT LIMITED	31/10/2012	600.00
BEST VALUE HOME CARE SERVICES UK LTD	01/10/2012	1,206.50
BEST VALUE HOME CARE SERVICES UK LTD	01/10/2012	916.35
BEST VALUE HOME CARE SERVICES UK LTD	01/10/2012	1,888.00
BEST VALUE HOME CARE SERVICES UK LTD	01/10/2012	1,894.00
BEST VALUE HOME CARE SERVICES UK LTD	01/10/2012	712.00
BEST VALUE HOME CARE SERVICES UK LTD	01/10/2012	735.43
BEST VALUE HOME CARE SERVICES UK LTD	04/10/2012	503.25

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**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
BEST VALUE HOME CARE SERVICES UK LTD	04/10/2012	664.56
BEST VALUE HOME CARE SERVICES UK LTD	04/10/2012	1,641.38
BEST VALUE HOME CARE SERVICES UK LTD	04/10/2012	516.00
BEST VALUE HOME CARE SERVICES UK LTD	04/10/2012	522.25
BEST VALUE HOME CARE SERVICES UK LTD	04/10/2012	596.44
BEST VALUE HOME CARE SERVICES UK LTD	08/10/2012	545.88
BEST VALUE HOME CARE SERVICES UK LTD	08/10/2012	1,063.69
BEST VALUE HOME CARE SERVICES UK LTD	08/10/2012	1,185.94
BEST VALUE HOME CARE SERVICES UK LTD	08/10/2012	853.00
BEST VALUE HOME CARE SERVICES UK LTD	08/10/2012	838.52
BEST VALUE HOME CARE SERVICES UK LTD	08/10/2012	1,012.97
BEST VALUE HOME CARE SERVICES UK LTD	08/10/2012	1,229.52
BEST VALUE HOME CARE SERVICES UK LTD	08/10/2012	625.22
BEST VALUE HOME CARE SERVICES UK LTD	08/10/2012	805.02
BEST VALUE HOME CARE SERVICES UK LTD	08/10/2012	853.00
BEST VALUE HOME CARE SERVICES UK LTD	08/10/2012	853.00
BEST VALUE HOME CARE SERVICES UK LTD	08/10/2012	736.03
BEST VALUE HOME CARE SERVICES UK LTD	08/10/2012	1,222.49
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	503.25
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	533.12
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	1,332.80
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	990.00
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	2,056.13
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	1,888.00
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	587.22
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	780.70
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	1,219.00
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	1,888.00
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	724.00
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	1,706.00
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	728.00
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	503.25
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	625.00
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	601.43
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	644.22
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	735.43
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	1,888.00
BEST VALUE HOME CARE SERVICES UK LTD	09/10/2012	636.36
BEST VALUE HOME CARE SERVICES UK LTD	10/10/2012	1,143.50
BEST VALUE HOME CARE SERVICES UK LTD	10/10/2012	1,765.50
BEST VALUE HOME CARE SERVICES UK LTD	10/10/2012	775.19
BEST VALUE HOME CARE SERVICES UK LTD	15/10/2012	1,873.75
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	1,635.40
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	516.00
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	520.00
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	596.44
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	1,059.20
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	1,180.70
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	850.00

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Supplier	Payment Date	Amount
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	835.52
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	1,229.52
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	792.33
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	622.60
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	850.00
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	850.00
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	774.11
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	1,867.00
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	668.00
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	1,521.50
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	1,205.36
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	501.00
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	514.08
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	1,882.00
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	533.12
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	1,332.80
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	1,586.25
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	1,882.00
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	584.60
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	1,882.00
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	501.00
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	1,700.00
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	725.00
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	778.08
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	1,783.75
BEST VALUE HOME CARE SERVICES UK LTD	30/10/2012	641.60
BEST VALUE HOME CARE SERVICES UK LTD	31/10/2012	1,200.50
BETTERCARE KEYS LTD (TUDOR LODGE)	30/10/2012	11,071.34
BEVAN BRITTAN LLP	17/10/2012	9,800.76
BEXLETTS	30/10/2012	1,350.00
BIBBY FACTORS LTD	18/10/2012	3,012.43
BIBBY FACTORS YORKSHIRE LIMITED	17/10/2012	4,248.00
BIBBY FACTORS YORKSHIRE LIMITED	17/10/2012	4,573.33
BIBBY FACTORS YORKSHIRE LIMITED	17/10/2012	4,298.00
BIBBY FACTORS YORKSHIRE LIMITED	17/10/2012	2,450.00
BIZYLET LTD	31/10/2012	6,962.40
BLLENHEIM CDP	22/10/2012	4,611.00
BLLENHEIM CDP	22/10/2012	6,916.00
BLLENHEIM CDP	22/10/2012	16,134.00
BLLENHEIM CDP	22/10/2012	24,200.00
BLLENHEIM CDP	30/10/2012	94,640.00
BLUE OCEAN SERVICES LTD	10/10/2012	3,444.10
BLUE OCEAN SERVICES LTD	10/10/2012	504.15
BLUE OCEAN SERVICES LTD	10/10/2012	565.30
BLUE OCEAN SERVICES LTD	10/10/2012	1,138.00
BLUE OCEAN SERVICES LTD	10/10/2012	672.13
BLUE OCEAN SERVICES LTD	10/10/2012	665.70
BLUE OCEAN SERVICES LTD	10/10/2012	733.80
BLUE OCEAN SERVICES LTD	10/10/2012	1,610.55

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

Supplier	Payment Date	Amount
BLUE OCEAN SERVICES LTD	10/10/2012	2,764.60
BLUE OCEAN SERVICES LTD	10/10/2012	588.80
BLUE OCEAN SERVICES LTD	23/10/2012	1,817.14
BLUE OCEAN SERVICES LTD	23/10/2012	520.65
BLUE OCEAN SERVICES LTD	23/10/2012	819.15
BLUE OCEAN SERVICES LTD	23/10/2012	736.40
BLUE OCEAN SERVICES LTD	23/10/2012	537.60
BLUE OCEAN SERVICES LTD	31/10/2012	3,163.30
BLUE OCEAN SERVICES LTD	31/10/2012	504.00
BLUE OCEAN SERVICES LTD	31/10/2012	716.00
BLUE OCEAN SERVICES LTD	31/10/2012	1,012.00
BLUE OCEAN SERVICES LTD	31/10/2012	581.70
BLUE OCEAN SERVICES LTD	31/10/2012	702.00
BLUE OCEAN SERVICES LTD	31/10/2012	512.00
BLUE OCEAN SERVICES LTD	31/10/2012	1,418.40
BLUE OCEAN SERVICES LTD	31/10/2012	1,509.00
BLUE OCEAN SERVICES LTD	31/10/2012	2,916.00
BOATE LTD	03/10/2012	750.00
BOND PEARCE LLP	24/10/2012	4,249.68
BOTTOMLINE TECHNOLOGIES EUROPE LTD	25/10/2012	3,112.36
BOTTOMLINE TECHNOLOGIES EUROPE LTD	29/10/2012	3,210.15
BOURNE AMENITY LTD	26/10/2012	514.97
BOW EDUCATIONAL MAINTENANCE	17/10/2012	7,930.08
BRIDGE 86	19/10/2012	57,971.99
BRIDGE 86	19/10/2012	58,528.37
BRIGHT A BLIND LIMITED	02/10/2012	675.60
BRIGHT HORIZONS FAMILY SOLUTIONS	22/10/2012	5,776.00
BRITISH GAS BUSINESS	02/10/2012	5,360.01
BRITISH GAS BUSINESS	02/10/2012	2,441.16
BRITISH GAS BUSINESS	02/10/2012	6,114.06
BRITISH GAS BUSINESS	16/10/2012	2,122.61
BRITISH GAS BUSINESS	24/10/2012	618.29
BRITISH TELECOM PLC	24/10/2012	535.51
BRITISH TOURIST AUTHORITY	25/10/2012	1,200.00
BROADLAND GROUP LTD	17/10/2012	576.00
BROADREACH HOUSE	02/10/2012	1,443.21
BROMLEY PEST CONTROL	10/10/2012	1,375.00
BROMLEY PEST CONTROL	12/10/2012	1,375.00
BROMLEY PEST CONTROL	16/10/2012	850.00
BRYHILL LTD	29/10/2012	5,348.20
BT PLC	01/10/2012	1,364.98
BT PLC	01/10/2012	1,169.17
BT PLC	08/10/2012	1,782.14
BT PLC	08/10/2012	1,655.18
BT PLC	08/10/2012	1,744.64
BT PLC	08/10/2012	1,737.08
BT PLC	23/10/2012	3,488.29
BT PLC	30/10/2012	2,615.54
BUREAU VERITAS UK LIMITED	08/10/2012	1,209.60

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: OCTOBER 2012

Supplier	Payment Date	Amount
C & C BUSINESS SERVICES LIMITED	30/10/2012	1,080.00
C BREWER AND SONS LIMITED	25/10/2012	518.00
C3 LTD	05/10/2012	6,739.73
CAG CONSULTANTS	05/10/2012	11,015.30
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	10/10/2012	1,668.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	24/10/2012	1,032.00
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	31/10/2012	3,432.00
CAMBRIDGE ENVIROMENTAL RESEARCH CONSULTANTS	15/10/2012	9,060.00
CAMPBELL REITH HILL LLP	10/10/2012	3,801.90
CANNON HYGIENE LTD	25/10/2012	1,007.89
CANON (UK) LIMITED-PO BOX 244	23/10/2012	500.02
CAPITA IT SERVICES (BSF) LIMITED	12/10/2012	3,148.80
CAPITA IT SERVICES (BSF) LIMITED	12/10/2012	2,059.20
CAPITA IT SERVICES (BSF) LIMITED	31/10/2012	514.80
CAREER VISION	03/10/2012	7,308.00
CARRERA LITHO LTD	31/10/2012	1,635.00
CARTER BROOKE LTD	02/10/2012	3,132.00
CARTER BROOKE LTD	02/10/2012	4,126.80
CATFORD COURIERS	02/10/2012	1,320.82
CATFORD COURIERS	11/10/2012	930.19
CAYSH HOUSING PROJECT	11/10/2012	6,931.04
CAYSH HOUSING PROJECT	11/10/2012	6,931.04
CAYSH HOUSING PROJECT	11/10/2012	6,931.04
CENTRAL ELTHAM YOUTH PROJECT	15/10/2012	12,500.00
CHARING VALE LTD	25/10/2012	1,911.46
CHARLTON ATHLETIC COMMUNITY TRUST	15/10/2012	12,500.00
CHARLTON ATHLETIC COMMUNITY TRUST	23/10/2012	37,500.00
CHARLTON ATHLETIC F.C.	04/10/2012	500.00
CHARLTON ATHLETIC F.C.	10/10/2012	54,000.00
CHARLTON ATHLETIC F.C.	10/10/2012	1,309.00
CHARLTON ATHLETIC F.C.	19/10/2012	6,490.70
CHARLTON CAR LTD	01/10/2012	1,062.00
CHARLTON PARK RFC	19/10/2012	900.00
CHESTNUT PRODUCTS LTD	23/10/2012	27,924.38
CHILDREN OF COLOUR LTD	30/10/2012	4,714.29
CHUBB FIRE LIMITED	12/10/2012	9,305.59
CHUBB FIRE LIMITED	15/10/2012	604.49
CHUBB FIRE LIMITED	25/10/2012	632.32
CHUBB FIRE LIMITED	31/10/2012	4,564.61
CHUBB SYSTEMS LIMITED	30/10/2012	537.60
CIPFA BUSINESS LIMITED	18/10/2012	1,320.00
CIPFA BUSINESS LIMITED	18/10/2012	1,440.00
CITY CENTRAL CLEANING AND SUPPORT SERVICES	31/10/2012	1,034.53
CITY CENTRAL CLEANING AND SUPPORT SERVICES	31/10/2012	1,041.97
CITY HEIGHTS(LONDON)LTD P WALKER A-F	01/10/2012	11,944.45
CITY OF LONDON	17/10/2012	83,950.50
CITY OF LONDON	17/10/2012	1,196.31
CITY OF WESTMINSTER	15/10/2012	3,454.20
CIVICA LIMITED	22/10/2012	20,964.00



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: OCTOBER 2012

Supplier	Payment Date	Amount
CIVICA LIMITED	23/10/2012	28,776.00
CLEAN AIR SYTEMS & INSTALLATIONS LTD	17/10/2012	12,487.42
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	05/10/2012	7,500.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	17/10/2012	806.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	18/10/2012	712.50
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	18/10/2012	1,122.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	18/10/2012	1,080.00
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	18/10/2012	1,080.00
CLYDE & CO LLP	31/10/2012	1,420.86
COLLINS (CONTRACTORS) LTD	03/10/2012	35,495.46
COMET GROUP PLC	02/10/2012	585.95
COMMISSIONING AND TRANSFORMATION	08/10/2012	4,200.00
COMMUNITY HOUSING AND THERAPY	18/10/2012	3,049.00
COMMUNITY HOUSING AND THERAPY	18/10/2012	3,120.00
COMMUNITY LINKS TRADING LIMITED	01/10/2012	1,290.00
COMMUNITY LINKS TRADING LIMITED	08/10/2012	856.80
COMMUNITY OPTIONS	09/10/2012	26,560.80
COMMUNITY OPTIONS	09/10/2012	55,692.00
COMPASS NE LTD	30/10/2012	750.00
COMPUTERSHARE VOUCHER SERVICES	11/10/2012	826.33
CONNECTION CREW CIC	03/10/2012	1,869.60
CO-OPERATIVE INSURANCE SOCIETY LTD	01/10/2012	2,845.87
CO-OPERATIVE INSURANCE SOCIETY LTD	01/10/2012	2,845.87
CORNERWAYS CHILDRENS SERVICES LTD	22/10/2012	14,956.50
COST ADVOCATES LIMITED	15/10/2012	774.00
COST ADVOCATES LIMITED	16/10/2012	684.00
COST ADVOCATES LIMITED	17/10/2012	558.00
COST ADVOCATES LIMITED	18/10/2012	552.17
COVALENT SOFTWARE LIMITED	01/10/2012	13,449.89
COVE RESIDENTIAL CARE SERVICES LTD	08/10/2012	15,600.00
CRAEGMOOR OLD RECTORY BREDE PRIORY	09/10/2012	5,358.99
CRAEGMOOR OLD RECTORY BREDE PRIORY	29/10/2012	5,537.62
CRAFTY WIZARDS LTD	16/10/2012	6,137.00
CREATE FOOD LIMITED	09/10/2012	3,996.00
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	10/10/2012	732.00
CRI	02/10/2012	2,400.00
CRI	03/10/2012	31,416.00
CRI	03/10/2012	31,416.00
CRI	22/10/2012	800.00
CRI	22/10/2012	24,679.00
CRI	30/10/2012	282,579.00
CRI	31/10/2012	4,882.75
CROSSROADS CARE BEXLEY	31/10/2012	577.40
CROSSWAY GYMNASTICS CENTRE	24/10/2012	627.00
CSTS LTD	16/10/2012	887.10
CUBIK SOLUTIONS LIMITED	22/10/2012	1,890.00
CURLEY GRP LTD	10/10/2012	20,067.26
CURLEY GRP LTD	31/10/2012	19,796.23
CUTTY SARK ENTERPRISES LTD	17/10/2012	2,730.46

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
CVENT INC	02/10/2012	1,542.00
CVS INTERNATIONAL	31/10/2012	1,646.40
CYMAR ELECTRONICS LTD	30/10/2012	504.00
D CATCHESIDES LTD	01/10/2012	2,976.00
D CATCHESIDES LTD	31/10/2012	7,440.00
DAC BEACHCROFT LLP	04/10/2012	918.00
DACS CARE & REPAIR	11/10/2012	1,308.46
DACS CARE & REPAIR	16/10/2012	5,211.66
DAIRY CREST	12/10/2012	2,714.86
DAIRY CREST	12/10/2012	5,478.62
DAIRY CREST	12/10/2012	6,037.30
DAIRY CREST	19/10/2012	2,600.19
DAIRY CREST	19/10/2012	3,928.35
DAIRY CREST	19/10/2012	3,688.48
DAIRY CREST	19/10/2012	2,793.93
DAIRY CREST	29/10/2012	3,796.33
DAIRY CREST	29/10/2012	2,703.72
DAISY COMMUNICATIONS LTD	03/10/2012	3,374.51
DAISY COMMUNICATIONS LTD	17/10/2012	3,374.51
DAISY COMMUNICATIONS LTD	18/10/2012	1,060.13
DAKTRONICS UK LTD	31/10/2012	7,714.80
DAKTRONICS UK LTD	31/10/2012	936.00
DARTFORD METALCRAFTS	31/10/2012	8,364.00
DARTFORD METALCRAFTS	31/10/2012	11,854.80
DARTFORD METALCRAFTS	31/10/2012	10,425.60
DARUMIAN INVESTMENT CO LTD	02/10/2012	4,000.00
DATA INTERFACE LTD	16/10/2012	5,400.00
DATAFORMS CHARTERED PRESS LIMITED	23/10/2012	600.00
DATASAVE LIMITED	31/10/2012	1,026.90
DAVID KELTIE ASSOCIATES	17/10/2012	756.00
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	22/10/2012	4,167.60
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	22/10/2012	806.40
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	22/10/2012	806.40
DAVID WHITESIDE EDUCATION LTD	15/10/2012	3,600.00
DAVIES & CO (ENGINEERING) LTD	15/10/2012	2,670.00
DEPARTMENT OF WORKS AND PENSIONS	10/10/2012	664.00
DIVA	18/10/2012	600.00
D-LANGUAGES LTD	22/10/2012	4,194.00
DTZ SHARED SERVICE CENTRE	01/10/2012	12,600.00
DUKERIES HEALTHCARE LTD	29/10/2012	3,759.86
DURABLE CONTRACTS LTD	31/10/2012	2,271.60
DURABLE CONTRACTS LTD	31/10/2012	504.00
DURABLE CONTRACTS LTD	31/10/2012	1,350.00
DWF LLP	18/10/2012	4,908.00
E O CULVERWELLS LTD	17/10/2012	556.20
EAGLE HOUSE SCHOOL (MITCHAM)	12/10/2012	14,978.02
EAMONN DILLON COACHING LTD	12/10/2012	2,500.00
EATON SMITH SOLICITORS	02/10/2012	4,600.00
EDEN PARK (STMS) LIMITED	22/10/2012	1,515.10

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

Supplier	Payment Date	Amount
EDEN PARK (STMS) LIMITED	26/10/2012	549.60
EDEN PARK (STMS) LIMITED	26/10/2012	549.60
EDEN PARK (STMS) LIMITED	26/10/2012	549.60
EDENRED (INCENTIVES & MOTIVATION) LTD	09/10/2012	3,506.25
EDF ENERGY	11/10/2012	82,834.85
EDF ENERGY	24/10/2012	21,681.86
EKAYA HOUSING ASSOCIATION	24/10/2012	6,351.56
ELEANOR NURSING & SOCIAL CARE LTD	30/10/2012	2,901.50
ELEANOR NURSING & SOCIAL CARE LTD	30/10/2012	2,883.00
ELECTORAL REFORM SERVICES	05/10/2012	3,263.40
ELIZABETHAN SECURITY LTD	23/10/2012	5,224.80
EMERALD ELEVATORS	16/10/2012	27,868.80
EMERALD ELEVATORS	24/10/2012	3,597.71
EMERGENCY EXIT ARTS	03/10/2012	6,000.00
EMERGENCY EXIT ARTS	03/10/2012	36,000.00
EMJ MANAGEMENT LTD	12/10/2012	660.67
ENABLE YOU SERVICE LIMITED	29/10/2012	4,053.50
ENABLE YOU SERVICE LIMITED	30/10/2012	3,517.50
ENABLE YOU SERVICE LIMITED	30/10/2012	3,612.42
ENGLISH CHURCHES HOUSING GROUP	29/10/2012	1,502.75
ENGLISH CHURCHES HOUSING GROUP	29/10/2012	1,502.75
ENGLISH CHURCHES HOUSING GROUP	29/10/2012	1,502.75
ENGLISH CHURCHES HOUSING GROUP	29/10/2012	1,502.75
ENGLISH CHURCHES HOUSING GROUP	29/10/2012	1,502.75
ENGLISH CHURCHES HOUSING GROUP	29/10/2012	1,502.75
ENGLISH CHURCHES HOUSING GROUP	29/10/2012	1,502.75
ENTIGY LTD T/A QUIK INTERNET	29/10/2012	770.40
ENTROTEC LTD	31/10/2012	5,874.13
ENVIRONMENT AGENCY	01/10/2012	1,290.00
EQUINOX CARE LTD	11/10/2012	2,957.14
EQUINOX CARE LTD	22/10/2012	42,247.56
EQUINOX CARE LTD	22/10/2012	8,042.51
EQUINOX CARE LTD	29/10/2012	3,055.71
ERITH CONTRACTORS LTD	01/10/2012	588.00
ERITH CONTRACTORS LTD	09/10/2012	864.00
ERITH CONTRACTORS LTD	09/10/2012	2,064.00
ERITH CONTRACTORS LTD	24/10/2012	1,368.00
ESSENTIAL READING PLUS LTD	03/10/2012	600.00
ESSENTIAL SOCIAL CARE LTD	11/10/2012	914.29
ESSENTIAL SOCIAL CARE LTD	11/10/2012	3,200.00
ESSENTIAL SOCIAL CARE LTD	11/10/2012	3,200.00
ESSEX ENVIRONMENTAL SUPPLIES LIMITED	24/10/2012	1,228.83
ETC SPORTS SURFACES LTD	03/10/2012	31,448.04
ETDE INFRASTRUCTURE LTD	10/10/2012	26,872.21
ETDE INFRASTRUCTURE LTD	10/10/2012	47,060.26
ETDE INFRASTRUCTURE LTD	31/10/2012	103,490.34
EUROVIA INFRASTRUCTURE LTD	24/10/2012	1,662.14
EUROVIA INFRASTRUCTURE LTD	24/10/2012	584.00
EUROVIA INFRASTRUCTURE LTD	24/10/2012	932.99

**ROYAL BOROUGH OF GREENWICH**  
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<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
EUROVIA INFRASTRUCTURE LTD	24/10/2012	3,071.52
EUROVIA INFRASTRUCTURE LTD	24/10/2012	3,672.80
EVENT CONCEPT LTD	17/10/2012	1,588.80
EVERYTHING EVERYWHERE LIMITED	03/10/2012	1,511.53
EVERYTHING EVERYWHERE LIMITED	26/10/2012	594.66
EVOLVE PARTNERSHIP LTD	17/10/2012	3,464.69
EVOLVE PARTNERSHIP LTD	24/10/2012	773.82
EXPERIAN LTD	23/10/2012	541.80
EXPERT WITNESS	18/10/2012	2,518.36
F R JONES & SON	11/10/2012	2,108.28
F R JONES & SON	15/10/2012	537.18
FACULTATIEVE TECHNOLOGIES LTD	05/10/2012	113,065.01
FACULTATIEVE TECHNOLOGIES LTD	16/10/2012	1,070.52
FAIRDEAL WINDOWS LTD	03/10/2012	896.40
FAIRDEAL WINDOWS LTD	11/10/2012	4,544.40
FAIRDEAL WINDOWS LTD	15/10/2012	1,933.20
FAIRDEAL WINDOWS LTD	16/10/2012	1,033.20
FAIRDEAL WINDOWS LTD	16/10/2012	586.80
FAIRWAYS CARE (UK) LTD	29/10/2012	9,785.57
FALON NAMEPLATES LTD	02/10/2012	835.68
FAMILY ACTION CENTRAL OFFICE	15/10/2012	12,500.00
FAMILY ACTION CENTRAL OFFICE	15/10/2012	16,375.00
FAMILY ACTION CENTRAL OFFICE	29/10/2012	4,372.00
FAMILY CARE	12/10/2012	18,000.00
FAMILY MATTERS	15/10/2012	2,750.00
FAMILY MOSAIC HOUSING	01/10/2012	1,828.75
FAMILY MOSAIC HOUSING	12/10/2012	1,828.75
FASTLANE COURIERS	02/10/2012	651.02
FEAST LONDON LTD	02/10/2012	864.00
FERROB LTD	11/10/2012	544.83
FIRE PROTECTION ASSOCIATION	16/10/2012	1,584.00
FIREBIRD EVENTS LTD	02/10/2012	1,200.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/10/2012	507.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	08/10/2012	630.00
FIRST ABOUT PLUMBING & CARPENTRY LTD	23/10/2012	1,521.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	26/10/2012	4,185.60
FIRST ABOUT PLUMBING & CARPENTRY LTD	31/10/2012	530.40
FLAGSHIP CONSULTING LTD	15/10/2012	2,000.00
FLEET (LINE MARKERS) LTD	10/10/2012	600.00
FLOWER SKILLS & TRAINING LTD	18/10/2012	1,629.00
FLOWER SKILLS & TRAINING LTD	18/10/2012	68,836.32
FLOWER SKILLS & TRAINING LTD	23/10/2012	4,500.00
FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD	04/10/2012	3,759.00
FOUR SEASONS HEALTH CARE (HOUNDWOOD HOUSE)	29/10/2012	2,017.83
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/10/2012	2,682.12
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/10/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/10/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/10/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/10/2012	2,156.71

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<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/10/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/10/2012	2,214.29
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/10/2012	2,214.29
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/10/2012	2,011.99
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/10/2012	2,784.86
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/10/2012	2,214.29
FOUR SEASONS HEALTHCARE (CEDAR COURT)	29/10/2012	2,214.29
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	03/10/2012	1,819.50
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	04/10/2012	1,970.74
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	08/10/2012	1,772.88
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	22/10/2012	1,970.74
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,275.04
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	1,880.15
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	1,880.15
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,175.75
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,249.93
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,058.84
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,260.56
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,036.43
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,016.28
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	1,880.15
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	1,825.06
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	1,825.06
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	1,880.15
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	1,861.55
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	1,825.06
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,277.26
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	3,284.57
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	29/10/2012	2,956.11
FOUR SEASONS HEALTHCARE(BARLEYCOMBE)	31/10/2012	1,562.53
FREEDOM OF SPEECH LTD	29/10/2012	1,236.00
FULL CIRCLE EDUCATION	02/10/2012	9,800.00
FULL CIRCLE EDUCATION	02/10/2012	3,150.00
FULL CIRCLE EDUCATION	12/10/2012	4,900.00
G S LAUNDRIES LTD	22/10/2012	4,495.20
G S LAUNDRIES LTD	26/10/2012	4,141.20

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
GAD PA AGENCY	10/10/2012	642.00
GAD PA AGENCY	23/10/2012	3,812.50
GAD PA AGENCY	23/10/2012	4,086.75
GAD PA AGENCY	29/10/2012	507.50
GAD PA AGENCY	29/10/2012	806.76
GAD PA AGENCY	29/10/2012	3,367.50
GAD PA AGENCY	29/10/2012	518.50
GAD PA AGENCY	30/10/2012	799.47
GAD PA AGENCY	30/10/2012	964.44
GAD PA AGENCY	30/10/2012	704.30
GAD PA AGENCY	30/10/2012	1,027.89
GAD PA AGENCY	30/10/2012	2,737.90
GAD PA AGENCY	30/10/2012	1,475.21
GAD PA AGENCY	30/10/2012	761.40
GAD PA AGENCY	30/10/2012	1,319.76
GAD PA AGENCY	30/10/2012	1,421.28
GAD PA AGENCY	30/10/2012	2,944.08
GAD PA AGENCY	31/10/2012	786.78
GAP BUILDING SERVICES LTD	01/10/2012	28,049.05
GARCIA INSPIRED TRAINING	25/10/2012	1,995.00
GATENBY SANDERSON LIMITED	03/10/2012	21,600.00
GATENBY SANDERSON LIMITED	12/10/2012	6,336.00
GATENBY SANDERSON LIMITED	16/10/2012	7,425.00
GATENBY SANDERSON LIMITED	30/10/2012	13,200.00
GAVS	08/10/2012	31,250.00
GENER8 FINANCE LTD	17/10/2012	585.60
GENER8 FINANCE LTD	17/10/2012	585.60
GENER8 FINANCE LTD	24/10/2012	585.60
GENER8 FINANCE LTD	24/10/2012	912.01
GERDA SECURITY PRODUCTS LTD	08/10/2012	874.74
GH COSTAL COOLING LTD	05/10/2012	766.15
GLEDSDALE ASSOCIATES LTD	16/10/2012	3,840.00
GLENTHURSTON	24/10/2012	560.00
GLIX CATERING	04/10/2012	1,095.25
GLIX CATERING	15/10/2012	954.50
GLIX CATERING	19/10/2012	1,567.10
GLIX CATERING	24/10/2012	1,253.25
GLIX CATERING	31/10/2012	1,034.75
GLOBAL SOLUTION SERVICES (UK) LTD	18/10/2012	4,200.00
GLOBAL SOLUTION SERVICES (UK) LTD	18/10/2012	600.00
GLOBAL SOLUTION SERVICES (UK) LTD	23/10/2012	2,500.00
GLOBAL SOLUTION SERVICES (UK) LTD	23/10/2012	2,500.00
GLYNDON COMMUNITY GROUP	08/10/2012	25,000.00
GLYNDON COMMUNITY GROUP	15/10/2012	2,256.00
GLYNDON COMMUNITY GROUP	15/10/2012	675.00
GOLDEN TOURS LTD	15/10/2012	869.36
GOODGE LAW	31/10/2012	9,275.00
GOODWILLIE & CORCORAN	16/10/2012	1,109.84
GOODWILLIE & CORCORAN	16/10/2012	1,000.49

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
GORVINS SOLICITORS	12/10/2012	9,000.00
GOVNET COMMUNICATIONS	29/10/2012	622.20
GOWER CONSULTANTS LTD	30/10/2012	6,390.00
GRACE EDUCATION LTD	02/10/2012	538.72
GRACE EDUCATION LTD	10/10/2012	531.41
GRACE EDUCATION LTD	10/10/2012	896.33
GRACE EDUCATION LTD	25/10/2012	8,664.00
GRACE EDUCATION LTD	29/10/2012	736.66
GRAYS INN SQUARE CHAMBERS LTD	23/10/2012	1,800.00
GRAYS INN SQUARE CHAMBERS LTD	23/10/2012	1,620.00
GRAYS INN SQUARE CHAMBERS LTD	29/10/2012	3,420.00
GRAYS INN SQUARE CHAMBERS LTD	29/10/2012	2,640.00
GREATBATCH LIMITED	01/10/2012	7,292.70
GREATBATCH LIMITED	01/10/2012	7,292.70
GREATBATCH LIMITED	11/10/2012	810.00
GREATBATCH LIMITED	16/10/2012	7,292.70
GREATBATCH LIMITED	16/10/2012	7,292.70
GREATBATCH LIMITED	16/10/2012	7,292.70
GREATBATCH LIMITED	30/10/2012	7,292.70
GREEN SPHERE LTD	09/10/2012	9,000.00
GREENHAM TRADING LIMITED	12/10/2012	610.56
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	12/10/2012	15,000.00
GREENWICH BSF SPV LIMITED	15/10/2012	740,124.31
GREENWICH BSF SPV LIMITED	16/10/2012	2,132.10
GREENWICH BSF SPV LIMITED	16/10/2012	9,556.12
GREENWICH BSF SPV LIMITED	16/10/2012	739,758.22
GREENWICH BSF SPV LIMITED	16/10/2012	20,814.59
GREENWICH CARERS CENTRE	12/10/2012	18,500.00
GREENWICH CARERS CENTRE	23/10/2012	18,500.00
GREENWICH CITIZENS ADVICE BUREAU LTD	05/10/2012	129,500.00
GREENWICH CONCERT BAND	08/10/2012	500.00
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	10/10/2012	7,724.49
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	19/10/2012	720.00
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	26/10/2012	5,725.17
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	26/10/2012	900.00
GREENWICH DANCE AGENCY	03/10/2012	13,500.00
GREENWICH DANCE AGENCY	03/10/2012	31,500.00
GREENWICH DANCE AGENCY	12/10/2012	25,000.00
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	02/10/2012	2,046.50
GREENWICH HOUSING RIGHTS	08/10/2012	50,750.00
GREENWICH HOUSING RIGHTS	16/10/2012	657.84
GREENWICH HOUSING RIGHTS	18/10/2012	843.10
GREENWICH HOUSING RIGHTS	18/10/2012	843.10
GREENWICH LEISURE LIMITED	02/10/2012	5,747.40
GREENWICH LEISURE LIMITED	02/10/2012	5,747.40
GREENWICH LEISURE LIMITED	02/10/2012	5,747.40
GREENWICH LEISURE LIMITED	15/10/2012	168,567.04
GREENWICH LEISURE LIMITED	15/10/2012	971,158.00
GREENWICH LEISURE LIMITED	17/10/2012	19,846.80

# ROYAL BOROUGH OF GREENWICH

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Supplier	Payment Date	Amount
GREENWICH LEISURE LIMITED	19/10/2012	1,435.61
GREENWICH LEISURE LIMITED	30/10/2012	697.20
GREENWICH MENCAP	15/10/2012	11,252.50
GREENWICH MENCAP	15/10/2012	9,317.50
GREENWICH MIND	22/10/2012	44,171.80
GREENWICH PARKS FORUM	15/10/2012	8,000.00
GREENWICH SERVICE PLUS LIMITED	01/10/2012	1,510.20
GREENWICH SERVICE PLUS LIMITED	01/10/2012	7,837.33
GREENWICH SERVICE PLUS LIMITED	02/10/2012	802.58
GREENWICH SERVICE PLUS LIMITED	02/10/2012	561.60
GREENWICH SERVICE PLUS LIMITED	03/10/2012	1,250.00
GREENWICH SERVICE PLUS LIMITED	03/10/2012	625.00
GREENWICH SERVICE PLUS LIMITED	03/10/2012	1,065.48
GREENWICH SERVICE PLUS LIMITED	03/10/2012	710.32
GREENWICH SERVICE PLUS LIMITED	03/10/2012	1,416.00
GREENWICH SERVICE PLUS LIMITED	04/10/2012	738.19
GREENWICH SERVICE PLUS LIMITED	04/10/2012	1,537.00
GREENWICH SERVICE PLUS LIMITED	04/10/2012	16,390.00
GREENWICH SERVICE PLUS LIMITED	04/10/2012	1,428.00
GREENWICH SERVICE PLUS LIMITED	05/10/2012	2,881.00
GREENWICH SERVICE PLUS LIMITED	08/10/2012	793.99
GREENWICH SERVICE PLUS LIMITED	08/10/2012	960.00
GREENWICH SERVICE PLUS LIMITED	08/10/2012	1,151.20
GREENWICH SERVICE PLUS LIMITED	08/10/2012	2,149.75
GREENWICH SERVICE PLUS LIMITED	08/10/2012	1,058.66
GREENWICH SERVICE PLUS LIMITED	08/10/2012	2,249.65
GREENWICH SERVICE PLUS LIMITED	11/10/2012	996.00
GREENWICH SERVICE PLUS LIMITED	10/10/2012	640.12
GREENWICH SERVICE PLUS LIMITED	10/10/2012	1,761.00
GREENWICH SERVICE PLUS LIMITED	10/10/2012	1,601.00
GREENWICH SERVICE PLUS LIMITED	10/10/2012	800.00
GREENWICH SERVICE PLUS LIMITED	10/10/2012	800.00
GREENWICH SERVICE PLUS LIMITED	10/10/2012	1,440.00
GREENWICH SERVICE PLUS LIMITED	10/10/2012	4,319.77
GREENWICH SERVICE PLUS LIMITED	10/10/2012	802.58
GREENWICH SERVICE PLUS LIMITED	10/10/2012	858.00
GREENWICH SERVICE PLUS LIMITED	10/10/2012	1,536.29
GREENWICH SERVICE PLUS LIMITED	10/10/2012	640.12
GREENWICH SERVICE PLUS LIMITED	11/10/2012	886.03
GREENWICH SERVICE PLUS LIMITED	11/10/2012	1,166.21
GREENWICH SERVICE PLUS LIMITED	11/10/2012	2,528.47
GREENWICH SERVICE PLUS LIMITED	11/10/2012	2,241.00
GREENWICH SERVICE PLUS LIMITED	11/10/2012	640.00
GREENWICH SERVICE PLUS LIMITED	11/10/2012	1,058.98
GREENWICH SERVICE PLUS LIMITED	11/10/2012	738.19
GREENWICH SERVICE PLUS LIMITED	12/10/2012	4,777.13
GREENWICH SERVICE PLUS LIMITED	12/10/2012	802.58
GREENWICH SERVICE PLUS LIMITED	17/10/2012	1,112.00
GREENWICH SERVICE PLUS LIMITED	17/10/2012	1,749.00



ROYAL BOROUGH OF GREENWICH  
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Supplier	Payment Date	Amount
GREENWICH SERVICE PLUS LIMITED	19/10/2012	24,082.44
GREENWICH SERVICE PLUS LIMITED	19/10/2012	30,103.05
GREENWICH SERVICE PLUS LIMITED	19/10/2012	34,650.00
GREENWICH SERVICE PLUS LIMITED	24/10/2012	2,400.07
GREENWICH SERVICE PLUS LIMITED	26/10/2012	2,029.54
GREENWICH SERVICE PLUS LIMITED	26/10/2012	927.73
GREENWICH SERVICE PLUS LIMITED	26/10/2012	5,395.27
GREENWICH SERVICE PLUS LIMITED	26/10/2012	562.14
GREENWICH SERVICE PLUS LIMITED	26/10/2012	769.15
GREENWICH SERVICE PLUS LIMITED	24/10/2012	696.00
GREENWICH SERVICE PLUS LIMITED	31/10/2012	45,646.35
GREENWICH SERVICE PLUS LIMITED	31/10/2012	642,654.35
GREENWICH SERVICE PLUS LIMITED	31/10/2012	44,249.24
GREENWICH SERVICE PLUS LIMITED	31/10/2012	566.05
GREENWICH SERVICE PLUS LIMITED	31/10/2012	526.56
GREENWICH SERVICE PLUS LIMITED	31/10/2012	710.32
GREENWICH SERVICE PLUS LIMITED	31/10/2012	2,376.00
GREENWICH SERVICE PLUS LIMITED	31/10/2012	1,832.25
GREENWICH SERVICE PLUS LIMITED	31/10/2012	43,312.50
GREENWICH SERVICE PLUS LIMITED	31/10/2012	738.19
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	19/10/2012	797.16
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	22/10/2012	637.72
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	22/10/2012	717.44
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	22/10/2012	763.00
GREENWICH SPORTS ACADEMY	29/10/2012	2,000.00
GREENWICH THEATRE LIMITED	12/10/2012	64,750.00
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	15/10/2012	35,500.00
GUNNER LTD	05/10/2012	2,376.57
GUNNER LTD	17/10/2012	8,433.60
GUSTAFSON PORTER	19/10/2012	4,620.00
GWP PARTNERSHIP	01/10/2012	1,485.00
GWP PARTNERSHIP	11/10/2012	5,940.00
GWP PARTNERSHIP	26/10/2012	2,565.00
GWP PARTNERSHIP	30/10/2012	1,350.00
H LILLEY & CO LTD	01/10/2012	533.28
HAMPSHIRE COUNTY COUNCIL	19/10/2012	1,980.00
HANCOCK & SONS LTD	01/10/2012	26,029.24
HANCOCK & SONS LTD	30/10/2012	76,893.12
HANSEN FACADES LTD	22/10/2012	2,014.50
HANSON DIRECT MAIL	24/10/2012	620.87
HAPPY SERIOUS LEARNING	29/10/2012	560.00
HARBOUR & JONES LIMITED	02/10/2012	2,247.07
HARMONY HOME AID SERVICES	04/10/2012	926.93
HARMONY HOME AID SERVICES	04/10/2012	728.32
HARMONY HOME AID SERVICES	10/10/2012	588.00
HARMONY HOME AID SERVICES	10/10/2012	776.64
HARMONY HOME AID SERVICES	10/10/2012	1,837.00
HARMONY HOME AID SERVICES	10/10/2012	748.72
HARMONY HOME AID SERVICES	10/10/2012	920.00

ROYAL BOROUGH OF GREENWICH  
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Supplier	Payment Date	Amount
HARMONY HOME AID SERVICES	10/10/2012	865.00
HARMONY HOME AID SERVICES	10/10/2012	1,700.00
HARMONY HOME AID SERVICES	10/10/2012	507.60
HARMONY HOME AID SERVICES	10/10/2012	1,700.00
HARMONY HOME AID SERVICES	10/10/2012	502.10
HARMONY HOME AID SERVICES	10/10/2012	1,224.00
HARMONY HOME AID SERVICES	11/10/2012	1,032.00
HARMONY HOME AID SERVICES	11/10/2012	1,867.00
HARMONY HOME AID SERVICES	11/10/2012	3,150.00
HARMONY HOME AID SERVICES	11/10/2012	1,184.00
HARMONY HOME AID SERVICES	11/10/2012	584.60
HARMONY HOME AID SERVICES	11/10/2012	516.00
HARMONY HOME AID SERVICES	11/10/2012	1,700.00
HARMONY HOME AID SERVICES	11/10/2012	1,276.00
HARMONY HOME AID SERVICES	11/10/2012	1,867.00
HARMONY HOME AID SERVICES	11/10/2012	736.04
HARMONY HOME AID SERVICES	11/10/2012	2,436.52
HARMONY HOME AID SERVICES	11/10/2012	599.40
HARMONY HOME AID SERVICES	11/10/2012	1,579.01
HARMONY HOME AID SERVICES	11/10/2012	634.00
HARMONY HOME AID SERVICES	11/10/2012	858.00
HARMONY HOME AID SERVICES	11/10/2012	598.00
HARMONY HOME AID SERVICES	15/10/2012	1,462.52
HARMONY HOME AID SERVICES	15/10/2012	501.00
HARMONY HOME AID SERVICES	31/10/2012	651.00
HARMONY HOME AID SERVICES	31/10/2012	1,464.00
HARRIS CUFFARO & NICHOLS	15/10/2012	4,704.06
HARRIS CUFFARO & NICHOLS	15/10/2012	589.92
HARRIS CUFFARO & NICHOLS	31/10/2012	703.80
HARRIS CUFFARO & NICHOLS	31/10/2012	624.74
HARRIS CUFFARO & NICHOLS	31/10/2012	676.92
HAVELOCK EUROPA PLC T/A ESA MCINTOSH	23/10/2012	1,298.76
HAVERSTOCK ASSOCIATES	16/10/2012	5,751.60
HC-ONE LTD (ADELAIDE CARE CENTRE)	31/10/2012	2,029.08
HC-ONE LTD (ADELAIDE CARE CENTRE)	31/10/2012	2,160.00
HC-ONE LTD (ADELAIDE CARE CENTRE)	31/10/2012	2,162.04
HC-ONE LTD (ADELAIDE CARE CENTRE)	31/10/2012	2,704.00
HC-ONE LTD (ALEXANDER CARE CENTRE)	31/10/2012	1,876.04
HC-ONE LTD (TOWER BRIDGE)	08/10/2012	3,039.04
HC-ONE LTD (TOWER BRIDGE)	08/10/2012	1,662.60
HC-ONE LTD (TOWER BRIDGE)	08/10/2012	2,894.80
HC-ONE LTD (TOWER BRIDGE)	08/10/2012	3,186.12
HEALDS SOLICITORS	29/10/2012	7,500.00
HEALTH MANAGEMENT LTD	26/10/2012	595.20
HEALTHCARE CONFERENCE UK	31/10/2012	1,896.00
HENNESSEY LTD	01/10/2012	58,157.88
HER CENTRE LTD	08/10/2012	37,500.00
HEREWARD & FOSTER LLP	29/10/2012	15,375.00
HERTEL (UK) LTD	22/10/2012	82,642.54

ROYAL BOROUGH OF GREENWICH  
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Supplier	Payment Date	Amount
HEWLETT-PACKARD LTD	31/10/2012	1,494.00
HEYWOOD LIMITED	03/10/2012	10,986.30
HFS ENVIRONMENTAL LTD	11/10/2012	576.00
HIGH Q TRAINING SERVICES LTD	16/10/2012	760.00
HIGH Q TRAINING SERVICES LTD	19/10/2012	800.00
HODGE JONES & ALLEN LLP	11/10/2012	4,150.00
HOME-START GREENWICH	15/10/2012	7,000.00
HOME-START GREENWICH	24/10/2012	33,109.00
HOOPER NAYLOR FRIEND	15/10/2012	6,600.00
HOUSE OF LOGOS LTD	31/10/2012	23,644.20
HOW SCAFFOLDING	01/10/2012	45,286.78
HOW SCAFFOLDING	18/10/2012	33,624.00
HSBC INVOICE FINANCE	02/10/2012	3,427.50
HSBC INVOICE FINANCE	02/10/2012	3,427.50
HSBC INVOICE FINANCE	02/10/2012	3,427.50
HSBC INVOICE FINANCE	30/10/2012	3,541.75
HSBC INVOICE FINANCE	30/10/2012	3,541.75
HSBC INVOICE FINANCE (UK) LTD	02/10/2012	2,395.80
HSBC INVOICE FINANCE (UK) LTD	02/10/2012	904.20
HSBC INVOICE FINANCE (UK) LTD	25/10/2012	3,120.00
HYDER CONSULTING (UK) LTD	02/10/2012	22,090.80
HYDER CONSULTING (UK) LTD	26/10/2012	1,357.50
HYDER CONSULTING (UK) LTD	31/10/2012	30,651.90
HYTYME LTD	15/10/2012	2,511.60
HYTYME LTD	25/10/2012	1,653.60
IBIS HOTEL	04/10/2012	1,363.50
IBM UNITED KINGDOM LIMITED	02/10/2012	29,847.53
IBM UNITED KINGDOM LIMITED	02/10/2012	12,181.19
IBM UNITED KINGDOM LIMITED	02/10/2012	50,564.63
IBM UNITED KINGDOM LIMITED	03/10/2012	20,044.80
IBM UNITED KINGDOM LIMITED	17/10/2012	1,413.52
IBM UNITED KINGDOM LIMITED	18/10/2012	245,835.30
ICON DISPLAYS LIMITED	02/10/2012	13,403.76
IDOX SOFTWARE LIMITED	23/10/2012	570.00
IFG NETWORK UK LIMITED	02/10/2012	2,600.00
IFG NETWORK UK LIMITED	02/10/2012	2,400.00
INCOMMUNITIES	04/10/2012	1,307.93
INDEPENDENT STATE LIMITED	31/10/2012	3,086.89
INDIGENOUS PEOPLE	11/10/2012	1,300.00
INFINITY PRINT & EMBROIDERY LTD	05/10/2012	2,359.08
INFORMATION COMMISSIONERS OFFICE	29/10/2012	500.00
INITIAL WASHROOM SOLUTIONS	09/10/2012	679.80
INITIAL WASHROOM SOLUTIONS	24/10/2012	534.19
INITIAL WASHROOM SOLUTIONS	24/10/2012	534.19
INSIGHT MANAGEMENT SOLUTIONS LTD	19/10/2012	684.00
INSTITUTE OF INTERNAL AUDITORS	01/10/2012	1,596.00
INTECHNOLOGY PLC	31/10/2012	3,489.84
INTERGRATED FOSTERING SERVICES	23/10/2012	3,471.00
INTERNATIONAL MEDIA ORGANISATION LTD	31/10/2012	2,100.00

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Supplier	Payment Date	Amount
J B INDUSTRIAL DOORS LIMITED	22/10/2012	1,512.00
J B RINEY & CO LTD	12/10/2012	108,612.10
J B RINEY & CO LTD	12/10/2012	271,302.36
J B RINEY & CO LTD	18/10/2012	75,531.46
J B RINEY & CO LTD	24/10/2012	2,405.64
J B RINEY & CO LTD	31/10/2012	69,573.94
J B RINEY & CO LTD	31/10/2012	44,865.84
J B RINEY & CO LTD	31/10/2012	103,485.83
J BROWNE CONSTRUCTION CO LTD	09/10/2012	19,577.03
J C DECAUX UK LTD	03/10/2012	4,800.00
J N HANDLEY & SONS	15/10/2012	720.00
J N HANDLEY & SONS	18/10/2012	720.00
J N HANDLEY & SONS	18/10/2012	660.00
J N HANDLEY & SONS	18/10/2012	600.00
J N HANDLEY & SONS	18/10/2012	660.00
J N HANDLEY & SONS	18/10/2012	600.00
J N HANDLEY & SONS	22/10/2012	600.00
J N HANDLEY & SONS	31/10/2012	600.00
J N HANDLEY & SONS	31/10/2012	540.00
J N HANDLEY & SONS	31/10/2012	540.00
J N HANDLEY & SONS	31/10/2012	540.00
JAPANESE KNOTWEED LTD	25/10/2012	672.00
JEWSON LTD	02/10/2012	605.37
JMM AUTO'S T/A TELESTAR RECOVERY	11/10/2012	672.00
JON GAULD STUDENT LETS	19/10/2012	1,110.00
JOSEPH BOSHIER T/A THE BATH DOCTOR	23/10/2012	1,680.00
K & T HEATING SERVICES LTD	12/10/2012	209,700.22
KAIROS COMMUNITY TRUST	22/10/2012	3,000.00
KAIROS COMMUNITY TRUST	22/10/2012	4,260.00
KAIROS COMMUNITY TRUST	22/10/2012	4,260.00
KAISER & KRAFT LTD	29/10/2012	1,346.40
KATE WINDOWS LTD	30/10/2012	4,554.00
KENT COUNTY COUNCIL (KCS)	15/10/2012	4,656.55
KENT COUNTY COUNCIL (KCS)	25/10/2012	112,523.39
KENT COUNTY COUNCIL (KCS)	29/10/2012	1,554.14
KENT HEATING SERVICES LIMITED	10/10/2012	30,077.20
KENT HEATING SERVICES LIMITED	23/10/2012	7,662.00
KENT HEATING SERVICES LIMITED	25/10/2012	11,448.00
KEYRING LIVING SUPPORT NETWORKS	23/10/2012	4,501.08
KILLGERM CHEMICALS LTD	17/10/2012	657.48
KINGS COLLEGE LONDON	31/10/2012	66,585.60
KNIGHT FRANK LLP	02/10/2012	10,278.00
KODAK LTD	03/10/2012	1,639.20
KPMG LLP	05/10/2012	1,500.00
LAKEHOUSE CONTRACTS LTD	03/10/2012	170,434.06
LAKEHOUSE CONTRACTS LTD	05/10/2012	125,363.96
LAKEHOUSE CONTRACTS LTD	05/10/2012	166,642.99
LAKEHOUSE CONTRACTS LTD	03/10/2012	2,166.00
LAKEHOUSE CONTRACTS LTD	05/10/2012	475,659.59
LAKEHOUSE CONTRACTS LTD	09/10/2012	4,109.04

ROYAL BOROUGH OF GREENWICH  
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Supplier	Payment Date	Amount
LAKEHOUSE CONTRACTS LTD	12/10/2012	752,196.38
LAKEHOUSE CONTRACTS LTD	12/10/2012	132,311.58
LAKEHOUSE CONTRACTS LTD	17/10/2012	124,380.88
LAKEHOUSE CONTRACTS LTD	18/10/2012	11,285.30
LAKEHOUSE CONTRACTS LTD	23/10/2012	11,722.28
LAMB BROOKS SOLICITORS	09/10/2012	7,000.00
LANDSCAPE SUPPLY CO	04/10/2012	851.76
LAW WEEK LIMITED	29/10/2012	663.60
LAWSON & PARTNERS LLP	05/10/2012	65,147.50
LAWSON LETS LTD	11/10/2012	14,871.00
LAWSON LETS LTD	24/10/2012	14,749.25
LAWSON VILLAS LTD	22/10/2012	900.00
LAWSON VILLAS LTD	29/10/2012	1,483.50
LEIGHAM LODGE LTD	25/10/2012	5,898.86
LEITH'S	01/10/2012	853.20
LEWISHAM PARK HOUSING ASSOCIATION LTD	11/10/2012	1,666.60
LEWISHAM PARK HOUSING ASSOCIATION LTD	25/10/2012	714.60
LEWISHAM PARK HOUSING ASSOCIATION LTD	29/10/2012	1,153.80
LIBERATA UK LTD	17/10/2012	35,697.00
LIBERATA UK LTD	17/10/2012	15,790.80
LIDSEY LANDFILL LTD	11/10/2012	1,375.00
LIFE STYLE CARE (2011) PLC	03/10/2012	2,600.00
LIFE STYLE CARE (2011) PLC	15/10/2012	2,485.71
LIFE STYLE CARE (2011) PLC	15/10/2012	2,571.43
LIFE STYLE CARE (2011) PLC	15/10/2012	10,800.01
LIFE STYLE CARE (2011) PLC	25/10/2012	1,950.79
LIFE STYLE CARE (2011) PLC	29/10/2012	5,314.29
LIFE STYLE CARE (2011) PLC	29/10/2012	5,314.29
LINBROOK SERVICES	30/10/2012	2,725.22
LINBROOK SERVICES	30/10/2012	2,637.31
LINBROOK SERVICES	30/10/2012	685.67
LINCOLN ANALYTICAL SERVICES LTD	19/10/2012	1,910.00
LITTLE HERBERTS NUSERY LTD	24/10/2012	1,444.00
LITTLE HERBERTS NUSERY LTD	24/10/2012	2,888.00
LLOYDS TSB COMMERCIAL FINANCE LTD	01/10/2012	864.00
LLOYDS TSB COMMERCIAL FINANCE LTD	01/10/2012	2,496.00
LLOYDS TSB COMMERCIAL FINANCE LTD	01/10/2012	1,290.00
LLOYDS TSB COMMERCIAL FINANCE LTD	01/10/2012	1,330.00
LLOYDS TSB COMMERCIAL FINANCE LTD	01/10/2012	2,090.00
LLOYDS TSB COMMERCIAL FINANCE LTD	17/10/2012	1,557.60
LLOYDS TSB COMMERCIAL FINANCE LTD	17/10/2012	982.80
LLOYDS TSB COMMERCIAL FINANCE LTD	17/10/2012	1,500.00
LLOYDS TSB COMMERCIAL FINANCE LTD	17/10/2012	730.80
LLOYDS TSB COMMERCIAL FINANCE LTD	17/10/2012	3,918.00
LLOYDS TSB COMMERCIAL FINANCE LTD	23/10/2012	3,420.00
LLOYDS TSB COMMERCIAL FINANCE LTD	23/10/2012	583.20
LLOYDS TSB COMMERCIAL FINANCE LTD	23/10/2012	628.80
LLOYDS TSB COMMERCIAL FINANCE LTD	23/10/2012	520.80
LLOYDS TSB COMMERCIAL FINANCE LTD	23/10/2012	1,557.60

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
LOCKSKEYS LTD	11/10/2012	595.65
LOCOG	24/10/2012	18,700.00
LOCOG	24/10/2012	12,230.00
LOCOG	24/10/2012	3,710.00
LOGICALIS UK LIMITED	01/10/2012	299,270.40
LOGICALIS UK LIMITED	08/10/2012	4,869.56
LOGICALIS UK LIMITED	08/10/2012	18,857.51
LOGICALIS UK LIMITED	17/10/2012	1,043.21
LOGICALIS UK LIMITED	17/10/2012	840.00
LOGICALIS UK LIMITED	17/10/2012	4,203.54
LONDON BOROUGH OF BARKING & DAGENHAM	02/10/2012	33,664.05
LONDON BOROUGH OF EALING	17/10/2012	1,000.00
LONDON BOROUGH OF HARINGEY	01/10/2012	1,350.00
LONDON BOROUGH OF LEWISHAM	02/10/2012	15,919.98
LONDON BOROUGH OF LEWISHAM	15/10/2012	5,775.18
LONDON BOROUGH OF MERTON	02/10/2012	4,067.31
LONDON BOROUGH OF TOWER HAMLETS	15/10/2012	30,485.07
LONDON COMMUNITY HOMECARE LTD	02/10/2012	742.97
LONDON COMMUNITY HOMECARE LTD	02/10/2012	500.25
LONDON COMMUNITY HOMECARE LTD	02/10/2012	528.31
LONDON COMMUNITY HOMECARE LTD	02/10/2012	566.60
LONDON COMMUNITY HOMECARE LTD	02/10/2012	1,188.09
LONDON COMMUNITY HOMECARE LTD	02/10/2012	1,169.20
LONDON COMMUNITY HOMECARE LTD	02/10/2012	809.25
LONDON COMMUNITY HOMECARE LTD	02/10/2012	663.50
LONDON COMMUNITY HOMECARE LTD	02/10/2012	502.16
LONDON COMMUNITY HOMECARE LTD	02/10/2012	509.35
LONDON COMMUNITY HOMECARE LTD	11/10/2012	1,513.17
LONDON COMMUNITY HOMECARE LTD	11/10/2012	504.00
LONDON COMMUNITY HOMECARE LTD	15/10/2012	750.35
LONDON COMMUNITY HOMECARE LTD	15/10/2012	609.34
LONDON COMMUNITY HOMECARE LTD	15/10/2012	506.00
LONDON COMMUNITY HOMECARE LTD	15/10/2012	611.08
LONDON COMMUNITY HOMECARE LTD	15/10/2012	769.96
LONDON COMMUNITY HOMECARE LTD	15/10/2012	763.46
LONDON COMMUNITY HOMECARE LTD	15/10/2012	2,363.50
LONDON COMMUNITY HOMECARE LTD	15/10/2012	582.85
LONDON COMMUNITY HOMECARE LTD	15/10/2012	501.06
LONDON COMMUNITY HOMECARE LTD	15/10/2012	565.97
LONDON COMMUNITY HOMECARE LTD	15/10/2012	742.97
LONDON COMMUNITY HOMECARE LTD	19/10/2012	516.00
LOOK AHEAD	22/10/2012	3,752.67
LOOK AHEAD	23/10/2012	15,147.84
LOOK AHEAD	23/10/2012	15,147.84
LUSEPH LTD	29/10/2012	1,800.00
MANOR CREATIVE	23/10/2012	1,263.00
MANOR CREATIVE	24/10/2012	998.00
MANPOWER UK LTD	02/10/2012	655,451.86
MANPOWER UK LTD	02/10/2012	494,891.75

**ROYAL BOROUGH OF GREENWICH**  
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<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
MANPOWER UK LTD	03/10/2012	10,936.44
MANPOWER UK LTD	03/10/2012	10,936.44
MANPOWER UK LTD	19/10/2012	494,758.57
MANPOWER UK LTD	24/10/2012	528,089.65
MANPOWER UK LTD	24/10/2012	432,215.63
MANPOWER UK LTD	25/10/2012	406,767.43
MANPOWER UK LTD	19/10/2012	498,440.23
MANPOWER UK LTD	25/10/2012	564,299.74
MANSELL CONSTRUCTION SERVICES LIMITED	16/10/2012	1,043,257.12
MARTIN VITERA LTD	31/10/2012	665.48
MATTHEW BARTLETT T/A ELECTRATEC	30/10/2012	6,090.79
MAYDAY CARS	01/10/2012	514.44
MAYDAY CARS	15/10/2012	892.80
MAYOR'S OFFICE FOR POLICING AND CRIME	11/10/2012	1,230.43
MAYOR'S OFFICE FOR POLICING AND CRIME	15/10/2012	54,249.00
MCS CONTRACT CARPETS	19/10/2012	648.00
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	11/10/2012	2,206.06
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	22/10/2012	203,301.05
MERCIA CARE HOMES LTD	24/10/2012	2,897.75
MERIDIAN HOMESTART LIMITED	04/10/2012	100,000.00
MERIDIAN HOMESTART LIMITED	22/10/2012	58,788.00
MERRILL LEGAL SOLUTIONS	01/10/2012	540.00
METHODIST HOMES	19/10/2012	1,573.52
METRIC GROUP LIMITED	22/10/2012	562.32
METWIN LIMITED	02/10/2012	842.40
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	12/10/2012	1,740.00
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	12/10/2012	5,776.00
MIDDLE PARK COMMUNITY CENTRE	02/10/2012	845.86
MIDDLE PARK COMMUNITY CENTRE	05/10/2012	10,750.00
MIDDLE PARK COMMUNITY CENTRE	19/10/2012	834.00
MIDKENT COLLEGE	23/10/2012	670.00
MIDLAND HR	08/10/2012	600.00
MIDLAND HR	17/10/2012	7,028.40
MIDLAND HR	22/10/2012	710.87
MIDLAND HR	30/10/2012	5,643.00
MIME CONSULTING LTD	19/10/2012	4,860.00
MINISTRY OF JUSTICE	22/10/2012	3,387.29
MINISTRY OF JUSTICE	22/10/2012	3,612.39
MINISTRY OF JUSTICE	22/10/2012	3,496.27
MISSION CARE	02/10/2012	2,427.00
MISSION CARE	29/10/2012	2,507.90
MITIE TECHNICAL FACILITIES MANAGEMENT	22/10/2012	139,696.61
MITIE TECHNICAL FACILITIES MANAGEMENT	22/10/2012	1,200.00
MONTERPOINT TECHNOLOGIES LTD	02/10/2012	1,440.00
MS ONLINE LTD	17/10/2012	900.00
MS ONLINE LTD	17/10/2012	4,272.00
MY CONSULTANT LIMITED	02/10/2012	3,600.00
NATIONAL CENTRE FOR YOUNG PEOPLE WITH EPILEPSY	12/10/2012	17,230.00
NATIONAL CENTRE FOR YOUNG PEOPLE WITH EPILEPSY	12/10/2012	17,230.00

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: OCTOBER 2012

Supplier	Payment Date	Amount
NATIONAL EXPRESS LTD	09/10/2012	706.69
NATIONAL STAR COLLEGE	09/10/2012	8,333.33
NATIONAL TRAINING RESOURCES LIMITED	23/10/2012	2,052.00
NEW CENTURY CARE (WESTBANK CARE HOME)	25/10/2012	2,109.42
NEW CHARLTON COMMUNITY ASSOCIATION	08/10/2012	10,000.00
NEW HORIZONS BROAD OAK LIMITED	11/10/2012	605.60
NEW RICOH UK	04/10/2012	582.70
NEW RICOH UK	03/10/2012	598.50
NEW RICOH UK	03/10/2012	618.86
NEW RICOH UK	15/10/2012	672.21
NEWSQUEST ( LONDON ) LTD	18/10/2012	882.00
NFER TRADING LTD	18/10/2012	30,474.00
NFER TRADING LTD	18/10/2012	1,584.00
NICO OFFICE LTD	04/10/2012	593.58
NICO OFFICE LTD	04/10/2012	595.46
NICO OFFICE LTD	04/10/2012	593.57
NICO OFFICE LTD	04/10/2012	593.10
NICO OFFICE LTD	04/10/2012	521.80
NICO OFFICE LTD	04/10/2012	549.96
NICO OFFICE LTD	05/10/2012	784.80
NICO OFFICE LTD	05/10/2012	701.50
NICO OFFICE LTD	31/10/2012	877.14
NICO OFFICE LTD	31/10/2012	521.93
NICO OFFICE LTD	31/10/2012	807.60
NICOLA MANNING AS DEPUTY FOR JAMES ANDREW DUNCAN	17/10/2012	4,735.36
NO WAY TRUST LTD	12/10/2012	5,400.00
NOMIX ENVIRO	26/10/2012	530.40
NORSEAL LTD	16/10/2012	1,234.68
NORTHGATE INFORMATION SOLUTIONS UK LTD	02/10/2012	117,712.97
NORTHGATE INFORMATION SOLUTIONS UK LTD	10/10/2012	1,307.32
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/10/2012	5,400.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	16/10/2012	5,400.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/10/2012	7,084.42
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/10/2012	632.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/10/2012	1,992.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/10/2012	37,746.10
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/10/2012	936.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/10/2012	2,160.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/10/2012	6,000.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	17/10/2012	1,580.40
NORTHGATE INFORMATION SOLUTIONS UK LTD	18/10/2012	37,746.10
NORTHGATE INFORMATION SOLUTIONS UK LTD	23/10/2012	600.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	30/10/2012	8,399.88
NORTHGATE INFORMATION SOLUTIONS UK LTD	31/10/2012	24,158.53
NOWMEDICAL	24/10/2012	702.00
NPOWER LTD	02/10/2012	1,329.40
NPOWER LTD	02/10/2012	1,449.85
NPOWER LTD	10/10/2012	1,510.60
NPOWER LTD	18/10/2012	87,435.49



ROYAL BOROUGH OF GREENWICH  
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Supplier	Payment Date	Amount
NPOWER LTD	25/10/2012	4,891.30
NPOWER LTD	25/10/2012	2,095.84
NPOWER LTD	29/10/2012	99,706.96
NPOWER LTD	30/10/2012	2,668.51
NUTTEN STOVEN RESIDENTIAL HOME	25/10/2012	1,992.86
O2 (UK) LTD	22/10/2012	977.47
OAKHURST COURT LTD	29/10/2012	2,397.19
OCE (UK) LTD	26/10/2012	806.60
OCE FINANCE	23/10/2012	1,937.74
OCOBASE LTD	02/10/2012	712.50
OFFICE DEPOT (INTL) LTD T/A VIKING DIRECT	26/10/2012	536.85
OFFICE DEPOT UK LIMITED	01/10/2012	1,049.22
OFFICE DEPOT UK LIMITED	03/10/2012	871.97
OFFICE DEPOT UK LIMITED	08/10/2012	808.02
OFFICE DEPOT UK LIMITED	16/10/2012	748.90
OFFICE DEPOT UK LIMITED	17/10/2012	597.98
OFFICE DEPOT UK LIMITED	17/10/2012	576.04
OFFICE DEPOT UK LIMITED	17/10/2012	1,230.12
OFFICE DEPOT UK LIMITED	22/10/2012	765.37
OFFICE DEPOT UK LIMITED	23/10/2012	621.38
OFFICE DEPOT UK LIMITED	25/10/2012	960.82
OFFICE DEPOT UK LIMITED	25/10/2012	520.70
OFFICE DEPOT UK LIMITED	29/10/2012	1,227.18
OLASUNKANMI AMODE	15/10/2012	1,249.99
OPUS CARE LTD T/A ASHFORD NURSING HOME	25/10/2012	1,856.72
ORANGE PCS	25/10/2012	840.00
ORCHARD FENCING	15/10/2012	672.00
OUTSIDE IN-ELTHAM YOUTH DROP IN PROJECT	15/10/2012	7,216.67
OXFORD COMPUTER CONSULTANTS LTD	23/10/2012	960.00
OXLEAS NHS FOUNDATION TRUST	01/10/2012	12,425.55
OXLEAS NHS FOUNDATION TRUST	02/10/2012	602.58
OXLEAS NHS FOUNDATION TRUST	03/10/2012	2,500.00
OXLEAS NHS FOUNDATION TRUST	03/10/2012	2,500.00
OXLEAS NHS FOUNDATION TRUST	03/10/2012	1,551.60
OXLEAS NHS FOUNDATION TRUST	11/10/2012	670.15
OXLEAS NHS FOUNDATION TRUST	11/10/2012	670.15
OXLEAS NHS FOUNDATION TRUST	11/10/2012	536.12
OXLEAS NHS FOUNDATION TRUST	12/10/2012	14,000.00
OXLEAS NHS FOUNDATION TRUST	15/10/2012	5,811.00
OXLEAS NHS FOUNDATION TRUST	15/10/2012	55,166.67
OXLEAS NHS FOUNDATION TRUST	15/10/2012	788.73
OXLEAS NHS FOUNDATION TRUST	16/10/2012	6,860.00
OXLEAS NHS FOUNDATION TRUST	16/10/2012	13,900.00
OXLEAS NHS FOUNDATION TRUST	16/10/2012	7,874.93
OXLEAS NHS FOUNDATION TRUST	17/10/2012	2,622.36
OXLEAS NHS FOUNDATION TRUST	17/10/2012	3,152.52
OXLEAS NHS FOUNDATION TRUST	17/10/2012	3,671.46
OXLEAS NHS FOUNDATION TRUST	19/10/2012	2,068.80
OXLEAS NHS FOUNDATION TRUST	19/10/2012	620.64

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
OXLEAS NHS FOUNDATION TRUST	29/10/2012	2,500.00
OXLEAS NHS FOUNDATION TRUST	29/10/2012	5,000.00
OXLEAS NHS FOUNDATION TRUST	29/10/2012	2,500.00
OXLEAS NHS FOUNDATION TRUST	30/10/2012	266,222.00
OXLEAS NHS FOUNDATION TRUST	31/10/2012	1,551.60
OXLEAS NHS FOUNDATION TRUST	31/10/2012	2,068.80
PACE FUELCARE LTD	15/10/2012	12,204.00
PAEDIATRIC NURSING LINK LTD	16/10/2012	810.65
PAEDIATRIC NURSING LINK LTD	29/10/2012	684.19
PARTNER ABUSE CONSULTANCY & TRAINING LTD	03/10/2012	700.00
PEABODY TRUST	23/10/2012	1,471.08
PELHAM SAFETY SERVICES LTD	08/10/2012	5,110.50
PELLINGS LLP	08/10/2012	1,260.00
PELLINGS LLP	09/10/2012	540.00
PELLINGS LLP	17/10/2012	7,706.77
PELLINGS LLP	17/10/2012	673.42
PELLINGS LLP	18/10/2012	962.11
PELLINGS LLP	18/10/2012	2,244.93
PELLINGS LLP	18/10/2012	1,234.61
PELLINGS LLP	23/10/2012	4,071.42
PELLINGS LLP	25/10/2012	900.00
PELLINGS LLP	26/10/2012	540.00
PELLINGS LLP	26/10/2012	2,142.00
PELLINGS LLP	31/10/2012	18,348.00
PENNINGTON CHOICES LTD	24/10/2012	2,262.00
PEOPLECUBE	01/10/2012	887.04
PHILLIES GREENWICH	02/10/2012	1,415.00
PHILLIPS CONTRACTORS(LONDON) LTD	19/10/2012	3,440.40
PHS GROUP PLC	29/10/2012	3,346.20
PHS GROUP PLC	30/10/2012	846.00
PHS GROUP PLC	31/10/2012	643.70
PITNEY BOWES FINANCE PLC	02/10/2012	573.60
PLANTIRE	30/10/2012	1,905.12
PLANTIRE	30/10/2012	1,055.52
PLATINUM ONE LTD TA SUPERCARS & STARMILL	24/10/2012	830.78
PLEXUS LAW	22/10/2012	2,500.00
PLUMSTEAD CLINIC LTD	01/10/2012	1,387.00
PLUMSTEAD CLINIC LTD	29/10/2012	1,387.00
PLUMSTEAD COMMUNITY LAW CENTRE	08/10/2012	12,250.00
POHWER	17/10/2012	4,987.00
POLLOCK LIFTS	29/10/2012	8,150.00
POST ADOPTION CENTRE	04/10/2012	965.52
POST OFFICE LTD	24/10/2012	794.18
POSTAGE BY PHONE	16/10/2012	20,000.00
POTS OF FUN MOBILE CRECHE LTD	10/10/2012	1,843.20
POTS OF FUN MOBILE CRECHE LTD	23/10/2012	1,843.20
PRESS ASSOCIATION	17/10/2012	2,760.00
PRIME PROPERTY	30/10/2012	1,200.00
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	17/10/2012	1,904.46

**ROYAL BOROUGH OF GREENWICH**  
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<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	17/10/2012	1,955.46
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	22/10/2012	3,537.85
PROQUEST INFORMATION AND LEARNING	26/10/2012	1,205.00
PROSPECTS SERVICES LTD	03/10/2012	30,000.00
PUBLIC SECTOR CONSULTANTS	18/10/2012	5,940.00
PUBLIC SECTOR CONSULTANTS	24/10/2012	17,820.00
PUBLIC SECTOR CONSULTANTS	24/10/2012	20,295.00
PUBLIC SELECT	01/10/2012	8,400.00
PUBLIC SELECT	15/10/2012	8,400.00
PUBLIC SELECT	31/10/2012	8,400.00
PULSE HEALTHCARE LTD	25/10/2012	1,238.26
PURCHASE POWER	01/10/2012	513.00
PURSU-IT	16/10/2012	3,096.00
PUSH TO TALK SYSTEMS LTD	02/10/2012	1,500.00
QEF INDEPENDENT LIVING SERVICES	01/10/2012	7,052.00
QEF INDEPENDENT LIVING SERVICES	04/10/2012	792.00
QEF INDEPENDENT LIVING SERVICES	19/10/2012	7,052.00
QEF INDEPENDENT LIVING SERVICES	31/10/2012	7,052.00
Q-MATIC UK LTD	25/10/2012	16,680.00
QUAGGY COMMUNITY CENTRE & NURSERY	16/10/2012	5,776.00
QUAGGY COMMUNITY CENTRE & NURSERY	31/10/2012	2,160.00
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	12/10/2012	630.00
QUOVADX LIMITED	10/10/2012	12,000.00
R D FABRICATIONS	08/10/2012	630.00
R D FABRICATIONS	16/10/2012	564.00
R D FABRICATIONS	17/10/2012	708.00
R DUNHAM (UK)LTD	10/10/2012	39,465.50
R S REAL ESTATES LTD	02/10/2012	9,765.00
R S REAL ESTATES LTD	22/10/2012	10,620.00
RACHEL BRICKS PROPERTIES	22/10/2012	594.00
RANDSTAD EDUCATION LIMITED	15/10/2012	600.00
RANDSTAD EDUCATION LIMITED	15/10/2012	606.00
RANDSTAD EDUCATION LIMITED	15/10/2012	693.26
RANDSTAD EDUCATION LIMITED	15/10/2012	693.26
RANDSTAD EDUCATION LIMITED	15/10/2012	866.58
RANDSTAD EDUCATION LIMITED	15/10/2012	866.58
RANDSTAD EDUCATION LIMITED	15/10/2012	866.58
RANDSTAD EDUCATION LIMITED	15/10/2012	519.95
RANDSTAD EDUCATION LIMITED	19/10/2012	693.26
RANDSTAD EDUCATION LIMITED	19/10/2012	866.58
RANDSTAD EDUCATION LIMITED	19/10/2012	866.58
RANDSTAD EDUCATION LIMITED	19/10/2012	866.58
RANDSTAD EDUCATION LIMITED	19/10/2012	693.26
RANDSTAD EDUCATION LIMITED	29/10/2012	866.58
RANDSTAD EDUCATION LIMITED	29/10/2012	866.58
RANDSTAD EDUCATION LIMITED	29/10/2012	866.58
RANDSTAD EDUCATION LIMITED	29/10/2012	693.26
RAPID PLATFORMS	16/10/2012	1,944.00
RBS INVOICE FINANCE (KELLY EXECUTIVE)	15/10/2012	2,521.20

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: OCTOBER 2012

Supplier	Payment Date	Amount
RBS INVOICE FINANCE (KELLY EXECUTIVE)	15/10/2012	2,292.00
RBS INVOICE FINANCE LIMITED	19/10/2012	518.76
RBS INVOICE FINANCE LIMITED	19/10/2012	547.68
RBS INVOICE FINANCE LTD	17/10/2012	1,729.20
REAMCARE LTD	19/10/2012	1,360.00
REAMCARE LTD	19/10/2012	2,632.00
REDACT PERSONAL INFORMATION	25/10/2012	546.00
REDACT PERSONAL INFORMATION	15/10/2012	2,579.04
REDACT PERSONAL INFORMATION	15/10/2012	4,298.40
REDACT PERSONAL INFORMATION	29/10/2012	3,329.02
REDACT PERSONAL INFORMATION	29/10/2012	3,329.02
REDACT PERSONAL INFORMATION	29/10/2012	3,439.98
REDACT PERSONAL INFORMATION	29/10/2012	3,439.98
REDACT PERSONAL INFORMATION	29/10/2012	3,329.02
REDACT PERSONAL INFORMATION	01/10/2012	42,185.00
REDACT PERSONAL INFORMATION	01/10/2012	5,562.90
REDACT PERSONAL INFORMATION	01/10/2012	4,010.36
REDACT PERSONAL INFORMATION	01/10/2012	2,108.06
REDACT PERSONAL INFORMATION	01/10/2012	1,124.29
REDACT PERSONAL INFORMATION	01/10/2012	4,010.36
REDACT PERSONAL INFORMATION	01/10/2012	4,010.36
REDACT PERSONAL INFORMATION	01/10/2012	4,010.36
REDACT PERSONAL INFORMATION	01/10/2012	2,108.06
REDACT PERSONAL INFORMATION	01/10/2012	4,010.36
REDACT PERSONAL INFORMATION	01/10/2012	2,108.06
REDACT PERSONAL INFORMATION	01/10/2012	2,108.06
REDACT PERSONAL INFORMATION	01/10/2012	2,108.06
REDACT PERSONAL INFORMATION	01/10/2012	3,841.41
REDACT PERSONAL INFORMATION	01/10/2012	4,010.36
REDACT PERSONAL INFORMATION	01/10/2012	4,010.35
REDACT PERSONAL INFORMATION	01/10/2012	4,010.36
REDACT PERSONAL INFORMATION	01/10/2012	3,200.70
REDACT PERSONAL INFORMATION	01/10/2012	3,006.90
REDACT PERSONAL INFORMATION	01/10/2012	3,040.80
REDACT PERSONAL INFORMATION	01/10/2012	773.89
REDACT PERSONAL INFORMATION	01/10/2012	818.45
REDACT PERSONAL INFORMATION	01/10/2012	1,029.99
REDACT PERSONAL INFORMATION	01/10/2012	2,097.73
REDACT PERSONAL INFORMATION	01/10/2012	565.44
REDACT PERSONAL INFORMATION	01/10/2012	957.67
REDACT PERSONAL INFORMATION	01/10/2012	545.09
REDACT PERSONAL INFORMATION	01/10/2012	910.84
REDACT PERSONAL INFORMATION	01/10/2012	1,522.46
REDACT PERSONAL INFORMATION	01/10/2012	2,275.40
REDACT PERSONAL INFORMATION	01/10/2012	3,098.92
REDACT PERSONAL INFORMATION	01/10/2012	3,321.32
REDACT PERSONAL INFORMATION	01/10/2012	3,927.21
REDACT PERSONAL INFORMATION	01/10/2012	3,040.80
REDACT PERSONAL INFORMATION	01/10/2012	6,507.40
REDACT PERSONAL INFORMATION	01/10/2012	3,165.21
REDACT PERSONAL INFORMATION	01/10/2012	3,165.21

**ROYAL BOROUGH OF GREENWICH**  
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<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	01/10/2012	672.56
REDACT PERSONAL INFORMATION	01/10/2012	3,186.80
REDACT PERSONAL INFORMATION	01/10/2012	791.22
REDACT PERSONAL INFORMATION	01/10/2012	748.36
REDACT PERSONAL INFORMATION	01/10/2012	1,032.14
REDACT PERSONAL INFORMATION	01/10/2012	615.46
REDACT PERSONAL INFORMATION	01/10/2012	575.15
REDACT PERSONAL INFORMATION	01/10/2012	3,336.68
REDACT PERSONAL INFORMATION	01/10/2012	3,336.68
REDACT PERSONAL INFORMATION	01/10/2012	721.50
REDACT PERSONAL INFORMATION	01/10/2012	3,336.68
REDACT PERSONAL INFORMATION	01/10/2012	1,802.14
REDACT PERSONAL INFORMATION	01/10/2012	1,646.74
REDACT PERSONAL INFORMATION	01/10/2012	6,815.66
REDACT PERSONAL INFORMATION	01/10/2012	566.50
REDACT PERSONAL INFORMATION	01/10/2012	631.00
REDACT PERSONAL INFORMATION	01/10/2012	4,371.43
REDACT PERSONAL INFORMATION	01/10/2012	3,336.68
REDACT PERSONAL INFORMATION	01/10/2012	768.65
REDACT PERSONAL INFORMATION	02/10/2012	4,430.00
REDACT PERSONAL INFORMATION	02/10/2012	3,342.90
REDACT PERSONAL INFORMATION	02/10/2012	5,858.70
REDACT PERSONAL INFORMATION	02/10/2012	1,987.93
REDACT PERSONAL INFORMATION	02/10/2012	880.89
REDACT PERSONAL INFORMATION	02/10/2012	2,331.21
REDACT PERSONAL INFORMATION	02/10/2012	3,420.00
REDACT PERSONAL INFORMATION	02/10/2012	4,647.51
REDACT PERSONAL INFORMATION	02/10/2012	1,551.00
REDACT PERSONAL INFORMATION	02/10/2012	1,370.10
REDACT PERSONAL INFORMATION	02/10/2012	2,785.65
REDACT PERSONAL INFORMATION	02/10/2012	2,785.65
REDACT PERSONAL INFORMATION	02/10/2012	1,928.57
REDACT PERSONAL INFORMATION	02/10/2012	563.65
REDACT PERSONAL INFORMATION	02/10/2012	671.00
REDACT PERSONAL INFORMATION	02/10/2012	586.65
REDACT PERSONAL INFORMATION	02/10/2012	5,142.59
REDACT PERSONAL INFORMATION	02/10/2012	9,003.04
REDACT PERSONAL INFORMATION	02/10/2012	7,193.44
REDACT PERSONAL INFORMATION	02/10/2012	4,800.00
REDACT PERSONAL INFORMATION	02/10/2012	6,428.40
REDACT PERSONAL INFORMATION	02/10/2012	8,601.60
REDACT PERSONAL INFORMATION	02/10/2012	3,132.20
REDACT PERSONAL INFORMATION	02/10/2012	3,132.20
REDACT PERSONAL INFORMATION	02/10/2012	3,132.20
REDACT PERSONAL INFORMATION	02/10/2012	3,132.20
REDACT PERSONAL INFORMATION	02/10/2012	2,464.29
REDACT PERSONAL INFORMATION	02/10/2012	4,770.00
REDACT PERSONAL INFORMATION	29/10/2012	2,323.24
REDACT PERSONAL INFORMATION	02/10/2012	838.75

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	02/10/2012	1,202.75
REDACT PERSONAL INFORMATION	02/10/2012	3,420.00
REDACT PERSONAL INFORMATION	02/10/2012	2,934.00
REDACT PERSONAL INFORMATION	03/10/2012	822.16
REDACT PERSONAL INFORMATION	03/10/2012	16,364.80
REDACT PERSONAL INFORMATION	03/10/2012	15,510.00
REDACT PERSONAL INFORMATION	03/10/2012	2,355.86
REDACT PERSONAL INFORMATION	03/10/2012	2,190.51
REDACT PERSONAL INFORMATION	03/10/2012	936.40
REDACT PERSONAL INFORMATION	03/10/2012	1,342.00
REDACT PERSONAL INFORMATION	03/10/2012	1,200.00
REDACT PERSONAL INFORMATION	03/10/2012	850.00
REDACT PERSONAL INFORMATION	03/10/2012	955.00
REDACT PERSONAL INFORMATION	03/10/2012	1,200.00
REDACT PERSONAL INFORMATION	03/10/2012	1,200.00
REDACT PERSONAL INFORMATION	03/10/2012	1,706.00
REDACT PERSONAL INFORMATION	03/10/2012	1,748.58
REDACT PERSONAL INFORMATION	03/10/2012	517.50
REDACT PERSONAL INFORMATION	03/10/2012	671.00
REDACT PERSONAL INFORMATION	03/10/2012	786.00
REDACT PERSONAL INFORMATION	03/10/2012	761.25
REDACT PERSONAL INFORMATION	03/10/2012	2,168.57
REDACT PERSONAL INFORMATION	03/10/2012	1,303.75
REDACT PERSONAL INFORMATION	03/10/2012	587.25
REDACT PERSONAL INFORMATION	03/10/2012	4,692.86
REDACT PERSONAL INFORMATION	03/10/2012	4,692.86
REDACT PERSONAL INFORMATION	03/10/2012	531.00
REDACT PERSONAL INFORMATION	03/10/2012	853.00
REDACT PERSONAL INFORMATION	03/10/2012	1,671.32
REDACT PERSONAL INFORMATION	03/10/2012	638.90
REDACT PERSONAL INFORMATION	03/10/2012	856.45
REDACT PERSONAL INFORMATION	03/10/2012	5,394.14
REDACT PERSONAL INFORMATION	03/10/2012	601.12
REDACT PERSONAL INFORMATION	03/10/2012	2,263.53
REDACT PERSONAL INFORMATION	03/10/2012	2,190.51
REDACT PERSONAL INFORMATION	03/10/2012	2,190.00
REDACT PERSONAL INFORMATION	03/10/2012	2,502.86
REDACT PERSONAL INFORMATION	03/10/2012	7,927.00
REDACT PERSONAL INFORMATION	03/10/2012	2,263.53
REDACT PERSONAL INFORMATION	03/10/2012	2,190.51
REDACT PERSONAL INFORMATION	03/10/2012	1,706.00
REDACT PERSONAL INFORMATION	03/10/2012	8,321.43
REDACT PERSONAL INFORMATION	03/10/2012	844.65
REDACT PERSONAL INFORMATION	03/10/2012	768.65
REDACT PERSONAL INFORMATION	03/10/2012	1,429.80
REDACT PERSONAL INFORMATION	03/10/2012	792.49
REDACT PERSONAL INFORMATION	03/10/2012	1,095.26
REDACT PERSONAL INFORMATION	03/10/2012	3,377.14
REDACT PERSONAL INFORMATION	04/10/2012	985.00

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	04/10/2012	545.82
REDACT PERSONAL INFORMATION	04/10/2012	4,093.63
REDACT PERSONAL INFORMATION	04/10/2012	2,400.00
REDACT PERSONAL INFORMATION	04/10/2012	3,792.16
REDACT PERSONAL INFORMATION	04/10/2012	2,943.00
REDACT PERSONAL INFORMATION	04/10/2012	2,943.00
REDACT PERSONAL INFORMATION	04/10/2012	2,943.00
REDACT PERSONAL INFORMATION	04/10/2012	2,131.12
REDACT PERSONAL INFORMATION	05/10/2012	8,000.00
REDACT PERSONAL INFORMATION	08/10/2012	1,404.00
REDACT PERSONAL INFORMATION	08/10/2012	3,414.34
REDACT PERSONAL INFORMATION	08/10/2012	1,312.19
REDACT PERSONAL INFORMATION	08/10/2012	3,027.60
REDACT PERSONAL INFORMATION	08/10/2012	3,027.60
REDACT PERSONAL INFORMATION	08/10/2012	3,268.80
REDACT PERSONAL INFORMATION	08/10/2012	3,268.80
REDACT PERSONAL INFORMATION	08/10/2012	598.90
REDACT PERSONAL INFORMATION	08/10/2012	893.00
REDACT PERSONAL INFORMATION	08/10/2012	8,742.86
REDACT PERSONAL INFORMATION	08/10/2012	1,561.22
REDACT PERSONAL INFORMATION	08/10/2012	1,698.00
REDACT PERSONAL INFORMATION	08/10/2012	1,300.00
REDACT PERSONAL INFORMATION	08/10/2012	1,400.00
REDACT PERSONAL INFORMATION	08/10/2012	1,097.00
REDACT PERSONAL INFORMATION	08/10/2012	734.25
REDACT PERSONAL INFORMATION	08/10/2012	1,435.13
REDACT PERSONAL INFORMATION	08/10/2012	740.00
REDACT PERSONAL INFORMATION	08/10/2012	4,413.34
REDACT PERSONAL INFORMATION	08/10/2012	4,620.00
REDACT PERSONAL INFORMATION	08/10/2012	3,278.58
REDACT PERSONAL INFORMATION	08/10/2012	12,081.30
REDACT PERSONAL INFORMATION	08/10/2012	3,278.58
REDACT PERSONAL INFORMATION	08/10/2012	562.63
REDACT PERSONAL INFORMATION	08/10/2012	3,407.14
REDACT PERSONAL INFORMATION	08/10/2012	3,214.28
REDACT PERSONAL INFORMATION	08/10/2012	16,200.00
REDACT PERSONAL INFORMATION	08/10/2012	739.00
REDACT PERSONAL INFORMATION	08/10/2012	907.75
REDACT PERSONAL INFORMATION	08/10/2012	1,000.00
REDACT PERSONAL INFORMATION	08/10/2012	1,365.75
REDACT PERSONAL INFORMATION	08/10/2012	744.38
REDACT PERSONAL INFORMATION	29/10/2012	3,329.02
REDACT PERSONAL INFORMATION	29/10/2012	3,329.02
REDACT PERSONAL INFORMATION	08/10/2012	949.75
REDACT PERSONAL INFORMATION	08/10/2012	754.38
REDACT PERSONAL INFORMATION	08/10/2012	15,622.80
REDACT PERSONAL INFORMATION	08/10/2012	500.70
REDACT PERSONAL INFORMATION	08/10/2012	782.50
REDACT PERSONAL INFORMATION	08/10/2012	2,500.00

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: OCTOBER 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	08/10/2012	1,371.43
REDACT PERSONAL INFORMATION	09/10/2012	5,558.34
REDACT PERSONAL INFORMATION	09/10/2012	3,167.12
REDACT PERSONAL INFORMATION	09/10/2012	44,430.54
REDACT PERSONAL INFORMATION	09/10/2012	37,077.37
REDACT PERSONAL INFORMATION	30/10/2012	7,961.40
REDACT PERSONAL INFORMATION	09/10/2012	3,630.72
REDACT PERSONAL INFORMATION	09/10/2012	3,326.40
REDACT PERSONAL INFORMATION	09/10/2012	740.00
REDACT PERSONAL INFORMATION	09/10/2012	3,180.90
REDACT PERSONAL INFORMATION	09/10/2012	574.80
REDACT PERSONAL INFORMATION	09/10/2012	2,251.28
REDACT PERSONAL INFORMATION	09/10/2012	3,326.40
REDACT PERSONAL INFORMATION	09/10/2012	3,326.40
REDACT PERSONAL INFORMATION	09/10/2012	3,326.40
REDACT PERSONAL INFORMATION	09/10/2012	5,902.67
REDACT PERSONAL INFORMATION	09/10/2012	5,245.71
REDACT PERSONAL INFORMATION	09/10/2012	3,326.40
REDACT PERSONAL INFORMATION	09/10/2012	3,499.41
REDACT PERSONAL INFORMATION	09/10/2012	3,147.90
REDACT PERSONAL INFORMATION	09/10/2012	3,147.90
REDACT PERSONAL INFORMATION	09/10/2012	2,550.00
REDACT PERSONAL INFORMATION	09/10/2012	6,807.96
REDACT PERSONAL INFORMATION	09/10/2012	4,222.20
REDACT PERSONAL INFORMATION	09/10/2012	1,275.00
REDACT PERSONAL INFORMATION	09/10/2012	850.00
REDACT PERSONAL INFORMATION	09/10/2012	5,246.83
REDACT PERSONAL INFORMATION	09/10/2012	1,868.57
REDACT PERSONAL INFORMATION	09/10/2012	1,796.35
REDACT PERSONAL INFORMATION	09/10/2012	1,867.57
REDACT PERSONAL INFORMATION	09/10/2012	1,868.57
REDACT PERSONAL INFORMATION	09/10/2012	1,937.14
REDACT PERSONAL INFORMATION	09/10/2012	1,800.68
REDACT PERSONAL INFORMATION	09/10/2012	1,928.57
REDACT PERSONAL INFORMATION	09/10/2012	555.00
REDACT PERSONAL INFORMATION	09/10/2012	647.50
REDACT PERSONAL INFORMATION	09/10/2012	736.00
REDACT PERSONAL INFORMATION	09/10/2012	2,550.00
REDACT PERSONAL INFORMATION	09/10/2012	5,197.45
REDACT PERSONAL INFORMATION	09/10/2012	775.63
REDACT PERSONAL INFORMATION	09/10/2012	546.00
REDACT PERSONAL INFORMATION	09/10/2012	1,459.35
REDACT PERSONAL INFORMATION	09/10/2012	639.50
REDACT PERSONAL INFORMATION	09/10/2012	733.44
REDACT PERSONAL INFORMATION	09/10/2012	733.44
REDACT PERSONAL INFORMATION	09/10/2012	1,433.44
REDACT PERSONAL INFORMATION	09/10/2012	733.44
REDACT PERSONAL INFORMATION	09/10/2012	1,004.00
REDACT PERSONAL INFORMATION	09/10/2012	819.18



**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	09/10/2012	1,274.28
REDACT PERSONAL INFORMATION	09/10/2012	1,274.28
REDACT PERSONAL INFORMATION	09/10/2012	1,274.28
REDACT PERSONAL INFORMATION	09/10/2012	1,274.28
REDACT PERSONAL INFORMATION	09/10/2012	1,058.58
REDACT PERSONAL INFORMATION	09/10/2012	1,058.58
REDACT PERSONAL INFORMATION	09/10/2012	1,302.00
REDACT PERSONAL INFORMATION	09/10/2012	1,116.00
REDACT PERSONAL INFORMATION	09/10/2012	1,302.00
REDACT PERSONAL INFORMATION	09/10/2012	1,860.00
REDACT PERSONAL INFORMATION	09/10/2012	1,116.00
REDACT PERSONAL INFORMATION	09/10/2012	604.48
REDACT PERSONAL INFORMATION	09/10/2012	1,512.00
REDACT PERSONAL INFORMATION	09/10/2012	920.96
REDACT PERSONAL INFORMATION	09/10/2012	977.92
REDACT PERSONAL INFORMATION	09/10/2012	3,326.14
REDACT PERSONAL INFORMATION	09/10/2012	2,459.61
REDACT PERSONAL INFORMATION	09/10/2012	3,316.47
REDACT PERSONAL INFORMATION	09/10/2012	5,165.04
REDACT PERSONAL INFORMATION	09/10/2012	878.78
REDACT PERSONAL INFORMATION	09/10/2012	1,920.00
REDACT PERSONAL INFORMATION	09/10/2012	2,880.00
REDACT PERSONAL INFORMATION	09/10/2012	1,920.00
REDACT PERSONAL INFORMATION	09/10/2012	628.61
REDACT PERSONAL INFORMATION	09/10/2012	533.38
REDACT PERSONAL INFORMATION	09/10/2012	2,149.20
REDACT PERSONAL INFORMATION	09/10/2012	2,156.00
REDACT PERSONAL INFORMATION	09/10/2012	568.25
REDACT PERSONAL INFORMATION	09/10/2012	7,304.00
REDACT PERSONAL INFORMATION	09/10/2012	2,894.74
REDACT PERSONAL INFORMATION	09/10/2012	3,003.77
REDACT PERSONAL INFORMATION	09/10/2012	3,840.00
REDACT PERSONAL INFORMATION	09/10/2012	2,862.04
REDACT PERSONAL INFORMATION	09/10/2012	2,853.21
REDACT PERSONAL INFORMATION	09/10/2012	2,862.04
REDACT PERSONAL INFORMATION	09/10/2012	3,003.77
REDACT PERSONAL INFORMATION	09/10/2012	2,400.00
REDACT PERSONAL INFORMATION	09/10/2012	2,300.00
REDACT PERSONAL INFORMATION	09/10/2012	2,720.00
REDACT PERSONAL INFORMATION	09/10/2012	3,276.00
REDACT PERSONAL INFORMATION	10/10/2012	600.00
REDACT PERSONAL INFORMATION	10/10/2012	2,308.00
REDACT PERSONAL INFORMATION	10/10/2012	2,834.80
REDACT PERSONAL INFORMATION	10/10/2012	2,311.76
REDACT PERSONAL INFORMATION	10/10/2012	3,411.32
REDACT PERSONAL INFORMATION	10/10/2012	2,958.00
REDACT PERSONAL INFORMATION	10/10/2012	3,885.20
REDACT PERSONAL INFORMATION	10/10/2012	2,481.04
REDACT PERSONAL INFORMATION	10/10/2012	2,481.04

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	10/10/2012	1,405.92
REDACT PERSONAL INFORMATION	10/10/2012	2,481.04
REDACT PERSONAL INFORMATION	10/10/2012	4,093.63
REDACT PERSONAL INFORMATION	10/10/2012	2,481.04
REDACT PERSONAL INFORMATION	10/10/2012	2,481.04
REDACT PERSONAL INFORMATION	10/10/2012	5,246.83
REDACT PERSONAL INFORMATION	10/10/2012	641.25
REDACT PERSONAL INFORMATION	10/10/2012	600.45
REDACT PERSONAL INFORMATION	10/10/2012	1,011.08
REDACT PERSONAL INFORMATION	10/10/2012	542.61
REDACT PERSONAL INFORMATION	10/10/2012	936.32
REDACT PERSONAL INFORMATION	10/10/2012	554.91
REDACT PERSONAL INFORMATION	10/10/2012	4,749.26
REDACT PERSONAL INFORMATION	10/10/2012	5,467.97
REDACT PERSONAL INFORMATION	10/10/2012	668.57
REDACT PERSONAL INFORMATION	10/10/2012	5,080.97
REDACT PERSONAL INFORMATION	10/10/2012	1,129.04
REDACT PERSONAL INFORMATION	10/10/2012	3,388.30
REDACT PERSONAL INFORMATION	10/10/2012	5,200.00
REDACT PERSONAL INFORMATION	10/10/2012	2,195.78
REDACT PERSONAL INFORMATION	10/10/2012	716.27
REDACT PERSONAL INFORMATION	10/10/2012	765.44
REDACT PERSONAL INFORMATION	10/10/2012	656.47
REDACT PERSONAL INFORMATION	10/10/2012	504.98
REDACT PERSONAL INFORMATION	10/10/2012	1,003.36
REDACT PERSONAL INFORMATION	10/10/2012	1,770.90
REDACT PERSONAL INFORMATION	10/10/2012	1,570.16
REDACT PERSONAL INFORMATION	10/10/2012	1,301.00
REDACT PERSONAL INFORMATION	10/10/2012	642.21
REDACT PERSONAL INFORMATION	10/10/2012	3,348.30
REDACT PERSONAL INFORMATION	10/10/2012	764.19
REDACT PERSONAL INFORMATION	10/10/2012	727.00
REDACT PERSONAL INFORMATION	10/10/2012	676.28
REDACT PERSONAL INFORMATION	10/10/2012	907.32
REDACT PERSONAL INFORMATION	10/10/2012	1,459.62
REDACT PERSONAL INFORMATION	10/10/2012	579.13
REDACT PERSONAL INFORMATION	10/10/2012	899.77
REDACT PERSONAL INFORMATION	10/10/2012	734.21
REDACT PERSONAL INFORMATION	10/10/2012	518.18
REDACT PERSONAL INFORMATION	10/10/2012	1,372.29
REDACT PERSONAL INFORMATION	10/10/2012	3,037.71
REDACT PERSONAL INFORMATION	10/10/2012	803.70
REDACT PERSONAL INFORMATION	10/10/2012	541.68
REDACT PERSONAL INFORMATION	10/10/2012	1,807.00
REDACT PERSONAL INFORMATION	10/10/2012	2,351.83
REDACT PERSONAL INFORMATION	10/10/2012	1,476.77
REDACT PERSONAL INFORMATION	10/10/2012	1,550.36
REDACT PERSONAL INFORMATION	10/10/2012	929.05
REDACT PERSONAL INFORMATION	10/10/2012	630.10

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	10/10/2012	893.02
REDACT PERSONAL INFORMATION	10/10/2012	1,063.84
REDACT PERSONAL INFORMATION	10/10/2012	1,098.51
REDACT PERSONAL INFORMATION	10/10/2012	847.99
REDACT PERSONAL INFORMATION	10/10/2012	720.20
REDACT PERSONAL INFORMATION	10/10/2012	606.63
REDACT PERSONAL INFORMATION	10/10/2012	886.13
REDACT PERSONAL INFORMATION	10/10/2012	868.35
REDACT PERSONAL INFORMATION	10/10/2012	1,240.27
REDACT PERSONAL INFORMATION	10/10/2012	906.03
REDACT PERSONAL INFORMATION	10/10/2012	1,519.37
REDACT PERSONAL INFORMATION	10/10/2012	735.25
REDACT PERSONAL INFORMATION	10/10/2012	5,246.83
REDACT PERSONAL INFORMATION	10/10/2012	6,557.14
REDACT PERSONAL INFORMATION	10/10/2012	722.00
REDACT PERSONAL INFORMATION	10/10/2012	2,166.00
REDACT PERSONAL INFORMATION	11/10/2012	7,722.04
REDACT PERSONAL INFORMATION	11/10/2012	7,637.18
REDACT PERSONAL INFORMATION	11/10/2012	4,676.61
REDACT PERSONAL INFORMATION	11/10/2012	2,207.57
REDACT PERSONAL INFORMATION	11/10/2012	4,118.32
REDACT PERSONAL INFORMATION	11/10/2012	848.20
REDACT PERSONAL INFORMATION	11/10/2012	1,002.00
REDACT PERSONAL INFORMATION	12/10/2012	5,000.00
REDACT PERSONAL INFORMATION	12/10/2012	1,800.00
REDACT PERSONAL INFORMATION	11/10/2012	660.00
REDACT PERSONAL INFORMATION	11/10/2012	696.16
REDACT PERSONAL INFORMATION	11/10/2012	4,360.60
REDACT PERSONAL INFORMATION	12/10/2012	857.46
REDACT PERSONAL INFORMATION	12/10/2012	750.00
REDACT PERSONAL INFORMATION	12/10/2012	702.00
REDACT PERSONAL INFORMATION	12/10/2012	822.00
REDACT PERSONAL INFORMATION	12/10/2012	702.00
REDACT PERSONAL INFORMATION	12/10/2012	4,070.40
REDACT PERSONAL INFORMATION	15/10/2012	1,674.12
REDACT PERSONAL INFORMATION	15/10/2012	1,339.30
REDACT PERSONAL INFORMATION	15/10/2012	1,687.20
REDACT PERSONAL INFORMATION	15/10/2012	1,674.12
REDACT PERSONAL INFORMATION	12/10/2012	337,492.56
REDACT PERSONAL INFORMATION	12/10/2012	47,304.17
REDACT PERSONAL INFORMATION	15/10/2012	5,756.44
REDACT PERSONAL INFORMATION	15/10/2012	2,048.00
REDACT PERSONAL INFORMATION	15/10/2012	669.05
REDACT PERSONAL INFORMATION	15/10/2012	528.20
REDACT PERSONAL INFORMATION	15/10/2012	875.00
REDACT PERSONAL INFORMATION	15/10/2012	579.80
REDACT PERSONAL INFORMATION	15/10/2012	811.20
REDACT PERSONAL INFORMATION	15/10/2012	804.80
REDACT PERSONAL INFORMATION	15/10/2012	504.00

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	15/10/2012	875.00
REDACT PERSONAL INFORMATION	15/10/2012	587.20
REDACT PERSONAL INFORMATION	15/10/2012	584.60
REDACT PERSONAL INFORMATION	15/10/2012	558.76
REDACT PERSONAL INFORMATION	15/10/2012	758.80
REDACT PERSONAL INFORMATION	15/10/2012	700.80
REDACT PERSONAL INFORMATION	15/10/2012	700.00
REDACT PERSONAL INFORMATION	15/10/2012	814.40
REDACT PERSONAL INFORMATION	15/10/2012	721.60
REDACT PERSONAL INFORMATION	15/10/2012	520.20
REDACT PERSONAL INFORMATION	15/10/2012	700.00
REDACT PERSONAL INFORMATION	15/10/2012	525.00
REDACT PERSONAL INFORMATION	15/10/2012	1,177.20
REDACT PERSONAL INFORMATION	15/10/2012	577.00
REDACT PERSONAL INFORMATION	15/10/2012	1,300.00
REDACT PERSONAL INFORMATION	15/10/2012	1,400.00
REDACT PERSONAL INFORMATION	15/10/2012	3,129.00
REDACT PERSONAL INFORMATION	15/10/2012	531.00
REDACT PERSONAL INFORMATION	15/10/2012	647.50
REDACT PERSONAL INFORMATION	15/10/2012	2,938.80
REDACT PERSONAL INFORMATION	15/10/2012	3,304.20
REDACT PERSONAL INFORMATION	15/10/2012	3,471.34
REDACT PERSONAL INFORMATION	15/10/2012	3,471.34
REDACT PERSONAL INFORMATION	15/10/2012	3,578.70
REDACT PERSONAL INFORMATION	15/10/2012	3,471.34
REDACT PERSONAL INFORMATION	15/10/2012	3,471.34
REDACT PERSONAL INFORMATION	15/10/2012	3,471.34
REDACT PERSONAL INFORMATION	15/10/2012	3,578.70
REDACT PERSONAL INFORMATION	15/10/2012	3,347.37
REDACT PERSONAL INFORMATION	15/10/2012	3,347.37
REDACT PERSONAL INFORMATION	15/10/2012	3,450.90
REDACT PERSONAL INFORMATION	15/10/2012	3,450.90
REDACT PERSONAL INFORMATION	15/10/2012	3,450.90
REDACT PERSONAL INFORMATION	15/10/2012	3,347.37
REDACT PERSONAL INFORMATION	15/10/2012	3,347.37
REDACT PERSONAL INFORMATION	15/10/2012	3,347.37
REDACT PERSONAL INFORMATION	15/10/2012	3,347.37
REDACT PERSONAL INFORMATION	15/10/2012	3,542.93
REDACT PERSONAL INFORMATION	15/10/2012	3,347.37
REDACT PERSONAL INFORMATION	15/10/2012	750.00
REDACT PERSONAL INFORMATION	15/10/2012	3,347.37
REDACT PERSONAL INFORMATION	15/10/2012	750.00
REDACT PERSONAL INFORMATION	15/10/2012	1,200.00
REDACT PERSONAL INFORMATION	15/10/2012	3,542.93
REDACT PERSONAL INFORMATION	15/10/2012	1,200.00
REDACT PERSONAL INFORMATION	15/10/2012	3,542.93
REDACT PERSONAL INFORMATION	15/10/2012	1,200.00
REDACT PERSONAL INFORMATION	15/10/2012	3,347.37
REDACT PERSONAL INFORMATION	15/10/2012	3,542.93

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	15/10/2012	5,100.90
REDACT PERSONAL INFORMATION	15/10/2012	3,652.50
REDACT PERSONAL INFORMATION	15/10/2012	3,652.50
REDACT PERSONAL INFORMATION	15/10/2012	3,652.50
REDACT PERSONAL INFORMATION	15/10/2012	1,125.00
REDACT PERSONAL INFORMATION	15/10/2012	3,469.88
REDACT PERSONAL INFORMATION	15/10/2012	3,462.57
REDACT PERSONAL INFORMATION	15/10/2012	1,200.00
REDACT PERSONAL INFORMATION	15/10/2012	3,271.45
REDACT PERSONAL INFORMATION	15/10/2012	1,350.00
REDACT PERSONAL INFORMATION	15/10/2012	3,462.57
REDACT PERSONAL INFORMATION	15/10/2012	1,500.00
REDACT PERSONAL INFORMATION	15/10/2012	1,500.00
REDACT PERSONAL INFORMATION	15/10/2012	1,500.00
REDACT PERSONAL INFORMATION	15/10/2012	3,450.90
REDACT PERSONAL INFORMATION	15/10/2012	1,500.00
REDACT PERSONAL INFORMATION	15/10/2012	3,450.90
REDACT PERSONAL INFORMATION	15/10/2012	1,350.00
REDACT PERSONAL INFORMATION	15/10/2012	1,200.00
REDACT PERSONAL INFORMATION	15/10/2012	3,450.90
REDACT PERSONAL INFORMATION	15/10/2012	1,650.00
REDACT PERSONAL INFORMATION	15/10/2012	1,350.00
REDACT PERSONAL INFORMATION	15/10/2012	1,350.00
REDACT PERSONAL INFORMATION	15/10/2012	3,378.56
REDACT PERSONAL INFORMATION	15/10/2012	1,350.00
REDACT PERSONAL INFORMATION	15/10/2012	3,378.56
REDACT PERSONAL INFORMATION	15/10/2012	3,607.50
REDACT PERSONAL INFORMATION	15/10/2012	3,150.00
REDACT PERSONAL INFORMATION	15/10/2012	3,208.50
REDACT PERSONAL INFORMATION	15/10/2012	3,208.50
REDACT PERSONAL INFORMATION	15/10/2012	5,142.90
REDACT PERSONAL INFORMATION	15/10/2012	1,500.00
REDACT PERSONAL INFORMATION	15/10/2012	1,350.00
REDACT PERSONAL INFORMATION	15/10/2012	1,200.00
REDACT PERSONAL INFORMATION	15/10/2012	513.00
REDACT PERSONAL INFORMATION	15/10/2012	750.00
REDACT PERSONAL INFORMATION	15/10/2012	500.25
REDACT PERSONAL INFORMATION	15/10/2012	997.50
REDACT PERSONAL INFORMATION	15/10/2012	997.50
REDACT PERSONAL INFORMATION	15/10/2012	909.13
REDACT PERSONAL INFORMATION	15/10/2012	997.50
REDACT PERSONAL INFORMATION	15/10/2012	997.50
REDACT PERSONAL INFORMATION	15/10/2012	798.00
REDACT PERSONAL INFORMATION	15/10/2012	677.58
REDACT PERSONAL INFORMATION	15/10/2012	571.07
REDACT PERSONAL INFORMATION	15/10/2012	752.70
REDACT PERSONAL INFORMATION	15/10/2012	1,036.50
REDACT PERSONAL INFORMATION	15/10/2012	890.10
REDACT PERSONAL INFORMATION	15/10/2012	969.35



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: OCTOBER 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	16/10/2012	8,329.26
REDACT PERSONAL INFORMATION	16/10/2012	1,706.00
REDACT PERSONAL INFORMATION	16/10/2012	655.00
REDACT PERSONAL INFORMATION	16/10/2012	1,630.99
REDACT PERSONAL INFORMATION	16/10/2012	880.28
REDACT PERSONAL INFORMATION	16/10/2012	799.04
REDACT PERSONAL INFORMATION	16/10/2012	583.70
REDACT PERSONAL INFORMATION	16/10/2012	658.83
REDACT PERSONAL INFORMATION	16/10/2012	1,370.50
REDACT PERSONAL INFORMATION	16/10/2012	656.88
REDACT PERSONAL INFORMATION	16/10/2012	721.88
REDACT PERSONAL INFORMATION	16/10/2012	1,006.50
REDACT PERSONAL INFORMATION	16/10/2012	587.22
REDACT PERSONAL INFORMATION	16/10/2012	531.21
REDACT PERSONAL INFORMATION	16/10/2012	579.25
REDACT PERSONAL INFORMATION	16/10/2012	522.44
REDACT PERSONAL INFORMATION	16/10/2012	584.50
REDACT PERSONAL INFORMATION	16/10/2012	1,408.00
REDACT PERSONAL INFORMATION	16/10/2012	515.50
REDACT PERSONAL INFORMATION	16/10/2012	1,668.00
REDACT PERSONAL INFORMATION	16/10/2012	1,002.00
REDACT PERSONAL INFORMATION	16/10/2012	553.00
REDACT PERSONAL INFORMATION	16/10/2012	856.25
REDACT PERSONAL INFORMATION	16/10/2012	704.70
REDACT PERSONAL INFORMATION	16/10/2012	516.00
REDACT PERSONAL INFORMATION	16/10/2012	597.71
REDACT PERSONAL INFORMATION	16/10/2012	2,269.88
REDACT PERSONAL INFORMATION	16/10/2012	668.00
REDACT PERSONAL INFORMATION	16/10/2012	1,410.71
REDACT PERSONAL INFORMATION	16/10/2012	1,503.00
REDACT PERSONAL INFORMATION	16/10/2012	1,218.44
REDACT PERSONAL INFORMATION	16/10/2012	547.11
REDACT PERSONAL INFORMATION	16/10/2012	752.61
REDACT PERSONAL INFORMATION	16/10/2012	579.17
REDACT PERSONAL INFORMATION	16/10/2012	1,243.40
REDACT PERSONAL INFORMATION	16/10/2012	914.06
REDACT PERSONAL INFORMATION	16/10/2012	4,986.02
REDACT PERSONAL INFORMATION	16/10/2012	635.28
REDACT PERSONAL INFORMATION	16/10/2012	757.67
REDACT PERSONAL INFORMATION	16/10/2012	3,734.08
REDACT PERSONAL INFORMATION	16/10/2012	2,166.00
REDACT PERSONAL INFORMATION	16/10/2012	25,000.00
REDACT PERSONAL INFORMATION	17/10/2012	857.46
REDACT PERSONAL INFORMATION	29/10/2012	500.00
REDACT PERSONAL INFORMATION	17/10/2012	2,217.86
REDACT PERSONAL INFORMATION	17/10/2012	2,481.04
REDACT PERSONAL INFORMATION	17/10/2012	5,723.88
REDACT PERSONAL INFORMATION	17/10/2012	4,026.68
REDACT PERSONAL INFORMATION	17/10/2012	655.00

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: OCTOBER 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	17/10/2012	805.00
REDACT PERSONAL INFORMATION	17/10/2012	7,084.29
REDACT PERSONAL INFORMATION	17/10/2012	806.00
REDACT PERSONAL INFORMATION	17/10/2012	540.00
REDACT PERSONAL INFORMATION	17/10/2012	620.00
REDACT PERSONAL INFORMATION	17/10/2012	1,169.00
REDACT PERSONAL INFORMATION	17/10/2012	808.50
REDACT PERSONAL INFORMATION	18/10/2012	1,971.50
REDACT PERSONAL INFORMATION	18/10/2012	706.00
REDACT PERSONAL INFORMATION	18/10/2012	772.25
REDACT PERSONAL INFORMATION	18/10/2012	1,224.00
REDACT PERSONAL INFORMATION	18/10/2012	1,116.00
REDACT PERSONAL INFORMATION	18/10/2012	1,116.00
REDACT PERSONAL INFORMATION	18/10/2012	3,492.94
REDACT PERSONAL INFORMATION	18/10/2012	3,587.20
REDACT PERSONAL INFORMATION	18/10/2012	5,633.20
REDACT PERSONAL INFORMATION	18/10/2012	5,451.59
REDACT PERSONAL INFORMATION	18/10/2012	3,499.03
REDACT PERSONAL INFORMATION	18/10/2012	3,433.19
REDACT PERSONAL INFORMATION	18/10/2012	1,396.44
REDACT PERSONAL INFORMATION	18/10/2012	605.75
REDACT PERSONAL INFORMATION	18/10/2012	1,882.00
REDACT PERSONAL INFORMATION	18/10/2012	560.00
REDACT PERSONAL INFORMATION	18/10/2012	577.00
REDACT PERSONAL INFORMATION	18/10/2012	560.00
REDACT PERSONAL INFORMATION	18/10/2012	3,132.20
REDACT PERSONAL INFORMATION	18/10/2012	3,214.20
REDACT PERSONAL INFORMATION	29/10/2012	3,329.02
REDACT PERSONAL INFORMATION	29/10/2012	3,329.02
REDACT PERSONAL INFORMATION	18/10/2012	3,630.72
REDACT PERSONAL INFORMATION	18/10/2012	12,926.24
REDACT PERSONAL INFORMATION	18/10/2012	13,031.87
REDACT PERSONAL INFORMATION	18/10/2012	4,675.44
REDACT PERSONAL INFORMATION	18/10/2012	1,134.60
REDACT PERSONAL INFORMATION	18/10/2012	1,600.80
REDACT PERSONAL INFORMATION	18/10/2012	3,587.40
REDACT PERSONAL INFORMATION	18/10/2012	1,357.72
REDACT PERSONAL INFORMATION	18/10/2012	3,587.41
REDACT PERSONAL INFORMATION	18/10/2012	1,402.97
REDACT PERSONAL INFORMATION	18/10/2012	3,386.16
REDACT PERSONAL INFORMATION	18/10/2012	3,322.44
REDACT PERSONAL INFORMATION	18/10/2012	3,471.48
REDACT PERSONAL INFORMATION	18/10/2012	4,171.98
REDACT PERSONAL INFORMATION	18/10/2012	3,400.00
REDACT PERSONAL INFORMATION	18/10/2012	4,037.15
REDACT PERSONAL INFORMATION	19/10/2012	3,249.00
REDACT PERSONAL INFORMATION	19/10/2012	597.60
REDACT PERSONAL INFORMATION	19/10/2012	1,785.00
REDACT PERSONAL INFORMATION	19/10/2012	3,530.94



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: OCTOBER 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	19/10/2012	3,084.00
REDACT PERSONAL INFORMATION	19/10/2012	2,854.50
REDACT PERSONAL INFORMATION	19/10/2012	3,279.00
REDACT PERSONAL INFORMATION	19/10/2012	3,084.00
REDACT PERSONAL INFORMATION	19/10/2012	5,847.30
REDACT PERSONAL INFORMATION	19/10/2012	4,435.00
REDACT PERSONAL INFORMATION	19/10/2012	1,526.50
REDACT PERSONAL INFORMATION	19/10/2012	928.46
REDACT PERSONAL INFORMATION	19/10/2012	544.25
REDACT PERSONAL INFORMATION	19/10/2012	671.00
REDACT PERSONAL INFORMATION	19/10/2012	728.00
REDACT PERSONAL INFORMATION	19/10/2012	692.07
REDACT PERSONAL INFORMATION	19/10/2012	500.19
REDACT PERSONAL INFORMATION	19/10/2012	769.22
REDACT PERSONAL INFORMATION	19/10/2012	521.21
REDACT PERSONAL INFORMATION	19/10/2012	726.25
REDACT PERSONAL INFORMATION	19/10/2012	743.10
REDACT PERSONAL INFORMATION	19/10/2012	574.97
REDACT PERSONAL INFORMATION	19/10/2012	503.44
REDACT PERSONAL INFORMATION	19/10/2012	503.25
REDACT PERSONAL INFORMATION	19/10/2012	595.34
REDACT PERSONAL INFORMATION	19/10/2012	871.22
REDACT PERSONAL INFORMATION	19/10/2012	710.92
REDACT PERSONAL INFORMATION	19/10/2012	641.70
REDACT PERSONAL INFORMATION	19/10/2012	2,377.04
REDACT PERSONAL INFORMATION	19/10/2012	2,500.00
REDACT PERSONAL INFORMATION	19/10/2012	1,275.00
REDACT PERSONAL INFORMATION	19/10/2012	850.00
REDACT PERSONAL INFORMATION	19/10/2012	2,400.00
REDACT PERSONAL INFORMATION	19/10/2012	2,400.00
REDACT PERSONAL INFORMATION	19/10/2012	1,992.86
REDACT PERSONAL INFORMATION	19/10/2012	678.30
REDACT PERSONAL INFORMATION	19/10/2012	3,128.70
REDACT PERSONAL INFORMATION	19/10/2012	3,128.70
REDACT PERSONAL INFORMATION	19/10/2012	563.43
REDACT PERSONAL INFORMATION	19/10/2012	1,972.00
REDACT PERSONAL INFORMATION	22/10/2012	2,581.25
REDACT PERSONAL INFORMATION	22/10/2012	9,386.00
REDACT PERSONAL INFORMATION	22/10/2012	1,083.00
REDACT PERSONAL INFORMATION	22/10/2012	1,740.00
REDACT PERSONAL INFORMATION	22/10/2012	1,300.00
REDACT PERSONAL INFORMATION	22/10/2012	1,400.00
REDACT PERSONAL INFORMATION	22/10/2012	2,472.48
REDACT PERSONAL INFORMATION	22/10/2012	14,984.00
REDACT PERSONAL INFORMATION	22/10/2012	1,611.76
REDACT PERSONAL INFORMATION	22/10/2012	839.19
REDACT PERSONAL INFORMATION	22/10/2012	775.73
REDACT PERSONAL INFORMATION	22/10/2012	2,388.67
REDACT PERSONAL INFORMATION	22/10/2012	649.75

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	22/10/2012	571.85
REDACT PERSONAL INFORMATION	22/10/2012	2,347.30
REDACT PERSONAL INFORMATION	22/10/2012	663.00
REDACT PERSONAL INFORMATION	22/10/2012	658.78
REDACT PERSONAL INFORMATION	22/10/2012	2,999.92
REDACT PERSONAL INFORMATION	22/10/2012	673.75
REDACT PERSONAL INFORMATION	22/10/2012	631.36
REDACT PERSONAL INFORMATION	22/10/2012	536.25
REDACT PERSONAL INFORMATION	22/10/2012	12,587.55
REDACT PERSONAL INFORMATION	22/10/2012	3,100.00
REDACT PERSONAL INFORMATION	22/10/2012	3,100.00
REDACT PERSONAL INFORMATION	22/10/2012	10,628.66
REDACT PERSONAL INFORMATION	22/10/2012	10,557.30
REDACT PERSONAL INFORMATION	22/10/2012	2,600.00
REDACT PERSONAL INFORMATION	22/10/2012	10,285.71
REDACT PERSONAL INFORMATION	22/10/2012	5,411.05
REDACT PERSONAL INFORMATION	22/10/2012	5,411.05
REDACT PERSONAL INFORMATION	22/10/2012	5,236.50
REDACT PERSONAL INFORMATION	22/10/2012	3,491.10
REDACT PERSONAL INFORMATION	22/10/2012	795.90
REDACT PERSONAL INFORMATION	22/10/2012	1,425.00
REDACT PERSONAL INFORMATION	22/10/2012	2,845.65
REDACT PERSONAL INFORMATION	22/10/2012	543.01
REDACT PERSONAL INFORMATION	22/10/2012	729.84
REDACT PERSONAL INFORMATION	22/10/2012	599.56
REDACT PERSONAL INFORMATION	22/10/2012	629.79
REDACT PERSONAL INFORMATION	22/10/2012	1,836.70
REDACT PERSONAL INFORMATION	22/10/2012	805.72
REDACT PERSONAL INFORMATION	22/10/2012	599.76
REDACT PERSONAL INFORMATION	23/10/2012	1,083.00
REDACT PERSONAL INFORMATION	23/10/2012	1,083.00
REDACT PERSONAL INFORMATION	23/10/2012	6,137.00
REDACT PERSONAL INFORMATION	23/10/2012	3,288.00
REDACT PERSONAL INFORMATION	23/10/2012	7,524.00
REDACT PERSONAL INFORMATION	23/10/2012	965.56
REDACT PERSONAL INFORMATION	23/10/2012	1,894.42
REDACT PERSONAL INFORMATION	23/10/2012	922.71
REDACT PERSONAL INFORMATION	23/10/2012	723.88
REDACT PERSONAL INFORMATION	23/10/2012	2,518.07
REDACT PERSONAL INFORMATION	23/10/2012	1,274.28
REDACT PERSONAL INFORMATION	23/10/2012	1,080.00
REDACT PERSONAL INFORMATION	23/10/2012	1,274.28
REDACT PERSONAL INFORMATION	23/10/2012	810.75
REDACT PERSONAL INFORMATION	23/10/2012	1,260.00
REDACT PERSONAL INFORMATION	23/10/2012	918.00
REDACT PERSONAL INFORMATION	23/10/2012	734.40
REDACT PERSONAL INFORMATION	23/10/2012	918.00
REDACT PERSONAL INFORMATION	23/10/2012	734.40
REDACT PERSONAL INFORMATION	23/10/2012	760.63

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	23/10/2012	918.00
REDACT PERSONAL INFORMATION	23/10/2012	734.40
REDACT PERSONAL INFORMATION	23/10/2012	925.72
REDACT PERSONAL INFORMATION	23/10/2012	977.88
REDACT PERSONAL INFORMATION	23/10/2012	918.00
REDACT PERSONAL INFORMATION	23/10/2012	1,866.52
REDACT PERSONAL INFORMATION	23/10/2012	734.40
REDACT PERSONAL INFORMATION	23/10/2012	552.88
REDACT PERSONAL INFORMATION	23/10/2012	1,582.77
REDACT PERSONAL INFORMATION	23/10/2012	773.67
REDACT PERSONAL INFORMATION	23/10/2012	874.94
REDACT PERSONAL INFORMATION	23/10/2012	1,592.85
REDACT PERSONAL INFORMATION	23/10/2012	1,274.28
REDACT PERSONAL INFORMATION	23/10/2012	763.48
REDACT PERSONAL INFORMATION	23/10/2012	850.00
REDACT PERSONAL INFORMATION	23/10/2012	1,275.00
REDACT PERSONAL INFORMATION	23/10/2012	530.25
REDACT PERSONAL INFORMATION	23/10/2012	2,347.93
REDACT PERSONAL INFORMATION	23/10/2012	1,070.40
REDACT PERSONAL INFORMATION	23/10/2012	1,116.00
REDACT PERSONAL INFORMATION	23/10/2012	619.50
REDACT PERSONAL INFORMATION	23/10/2012	604.73
REDACT PERSONAL INFORMATION	23/10/2012	2,346.79
REDACT PERSONAL INFORMATION	23/10/2012	1,116.00
REDACT PERSONAL INFORMATION	23/10/2012	1,116.00
REDACT PERSONAL INFORMATION	23/10/2012	1,188.00
REDACT PERSONAL INFORMATION	23/10/2012	3,400.00
REDACT PERSONAL INFORMATION	23/10/2012	582.44
REDACT PERSONAL INFORMATION	23/10/2012	1,177.20
REDACT PERSONAL INFORMATION	23/10/2012	2,985.66
REDACT PERSONAL INFORMATION	23/10/2012	1,177.20
REDACT PERSONAL INFORMATION	23/10/2012	1,177.20
REDACT PERSONAL INFORMATION	23/10/2012	1,080.00
REDACT PERSONAL INFORMATION	23/10/2012	1,116.00
REDACT PERSONAL INFORMATION	23/10/2012	1,116.00
REDACT PERSONAL INFORMATION	23/10/2012	535.50
REDACT PERSONAL INFORMATION	23/10/2012	701.25
REDACT PERSONAL INFORMATION	23/10/2012	676.76
REDACT PERSONAL INFORMATION	23/10/2012	620.13
REDACT PERSONAL INFORMATION	23/10/2012	690.30
REDACT PERSONAL INFORMATION	23/10/2012	599.72
REDACT PERSONAL INFORMATION	23/10/2012	507.75
REDACT PERSONAL INFORMATION	23/10/2012	660.00
REDACT PERSONAL INFORMATION	23/10/2012	9,034.29
REDACT PERSONAL INFORMATION	24/10/2012	2,506.80
REDACT PERSONAL INFORMATION	24/10/2012	15,328.00
REDACT PERSONAL INFORMATION	24/10/2012	829.80
REDACT PERSONAL INFORMATION	24/10/2012	1,997.79
REDACT PERSONAL INFORMATION	24/10/2012	2,239.29

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	25/10/2012	6,381.29
REDACT PERSONAL INFORMATION	24/10/2012	531.75
REDACT PERSONAL INFORMATION	24/10/2012	5,222.00
REDACT PERSONAL INFORMATION	24/10/2012	8,000.00
REDACT PERSONAL INFORMATION	24/10/2012	850.00
REDACT PERSONAL INFORMATION	24/10/2012	650.00
REDACT PERSONAL INFORMATION	24/10/2012	840.00
REDACT PERSONAL INFORMATION	24/10/2012	1,116.00
REDACT PERSONAL INFORMATION	24/10/2012	1,332.00
REDACT PERSONAL INFORMATION	24/10/2012	1,260.00
REDACT PERSONAL INFORMATION	24/10/2012	1,080.00
REDACT PERSONAL INFORMATION	24/10/2012	1,116.00
REDACT PERSONAL INFORMATION	24/10/2012	1,116.00
REDACT PERSONAL INFORMATION	24/10/2012	625.38
REDACT PERSONAL INFORMATION	24/10/2012	655.00
REDACT PERSONAL INFORMATION	24/10/2012	750.50
REDACT PERSONAL INFORMATION	24/10/2012	501.00
REDACT PERSONAL INFORMATION	24/10/2012	623.50
REDACT PERSONAL INFORMATION	24/10/2012	540.00
REDACT PERSONAL INFORMATION	24/10/2012	720.00
REDACT PERSONAL INFORMATION	24/10/2012	734.50
REDACT PERSONAL INFORMATION	24/10/2012	880.50
REDACT PERSONAL INFORMATION	24/10/2012	561.00
REDACT PERSONAL INFORMATION	24/10/2012	2,183.22
REDACT PERSONAL INFORMATION	24/10/2012	938.21
REDACT PERSONAL INFORMATION	24/10/2012	720.00
REDACT PERSONAL INFORMATION	24/10/2012	1,382.00
REDACT PERSONAL INFORMATION	24/10/2012	714.25
REDACT PERSONAL INFORMATION	24/10/2012	950.13
REDACT PERSONAL INFORMATION	24/10/2012	513.00
REDACT PERSONAL INFORMATION	24/10/2012	575.75
REDACT PERSONAL INFORMATION	24/10/2012	532.98
REDACT PERSONAL INFORMATION	24/10/2012	1,650.00
REDACT PERSONAL INFORMATION	24/10/2012	1,182.75
REDACT PERSONAL INFORMATION	24/10/2012	3,725.75
REDACT PERSONAL INFORMATION	24/10/2012	3,605.57
REDACT PERSONAL INFORMATION	24/10/2012	750.00
REDACT PERSONAL INFORMATION	25/10/2012	960.00
REDACT PERSONAL INFORMATION	25/10/2012	1,550.00
REDACT PERSONAL INFORMATION	25/10/2012	760.00
REDACT PERSONAL INFORMATION	25/10/2012	3,432.35
REDACT PERSONAL INFORMATION	25/10/2012	1,240.00
REDACT PERSONAL INFORMATION	25/10/2012	4,058.21
REDACT PERSONAL INFORMATION	25/10/2012	1,240.00
REDACT PERSONAL INFORMATION	25/10/2012	1,860.00
REDACT PERSONAL INFORMATION	25/10/2012	1,843.25
REDACT PERSONAL INFORMATION	25/10/2012	1,395.00
REDACT PERSONAL INFORMATION	25/10/2012	1,200.00
REDACT PERSONAL INFORMATION	25/10/2012	3,613.71

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: OCTOBER 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/10/2012	3,830.71
REDACT PERSONAL INFORMATION	25/10/2012	3,764.28
REDACT PERSONAL INFORMATION	25/10/2012	1,240.00
REDACT PERSONAL INFORMATION	25/10/2012	1,395.00
REDACT PERSONAL INFORMATION	25/10/2012	1,550.00
REDACT PERSONAL INFORMATION	25/10/2012	1,660.71
REDACT PERSONAL INFORMATION	25/10/2012	1,236.20
REDACT PERSONAL INFORMATION	25/10/2012	1,550.00
REDACT PERSONAL INFORMATION	25/10/2012	1,992.86
REDACT PERSONAL INFORMATION	25/10/2012	2,685.76
REDACT PERSONAL INFORMATION	25/10/2012	1,550.00
REDACT PERSONAL INFORMATION	25/10/2012	2,001.36
REDACT PERSONAL INFORMATION	25/10/2012	4,586.36
REDACT PERSONAL INFORMATION	25/10/2012	2,516.87
REDACT PERSONAL INFORMATION	25/10/2012	4,080.93
REDACT PERSONAL INFORMATION	25/10/2012	2,197.90
REDACT PERSONAL INFORMATION	25/10/2012	2,281.16
REDACT PERSONAL INFORMATION	25/10/2012	2,649.56
REDACT PERSONAL INFORMATION	25/10/2012	2,123.06
REDACT PERSONAL INFORMATION	25/10/2012	706.13
REDACT PERSONAL INFORMATION	25/10/2012	5,535.71
REDACT PERSONAL INFORMATION	25/10/2012	10,094.53
REDACT PERSONAL INFORMATION	25/10/2012	1,992.86
REDACT PERSONAL INFORMATION	25/10/2012	6,349.11
REDACT PERSONAL INFORMATION	25/10/2012	5,958.82
REDACT PERSONAL INFORMATION	25/10/2012	604.63
REDACT PERSONAL INFORMATION	25/10/2012	1,945.25
REDACT PERSONAL INFORMATION	25/10/2012	2,515.48
REDACT PERSONAL INFORMATION	25/10/2012	2,098.57
REDACT PERSONAL INFORMATION	25/10/2012	2,125.71
REDACT PERSONAL INFORMATION	25/10/2012	10,385.00
REDACT PERSONAL INFORMATION	25/10/2012	6,734.44
REDACT PERSONAL INFORMATION	25/10/2012	2,732.65
REDACT PERSONAL INFORMATION	25/10/2012	1,911.46
REDACT PERSONAL INFORMATION	25/10/2012	2,336.39
REDACT PERSONAL INFORMATION	25/10/2012	2,108.90
REDACT PERSONAL INFORMATION	25/10/2012	7,891.32
REDACT PERSONAL INFORMATION	25/10/2012	5,199.14
REDACT PERSONAL INFORMATION	25/10/2012	5,473.71
REDACT PERSONAL INFORMATION	25/10/2012	5,636.20
REDACT PERSONAL INFORMATION	25/10/2012	6,268.60
REDACT PERSONAL INFORMATION	25/10/2012	8,032.41
REDACT PERSONAL INFORMATION	25/10/2012	5,535.71
REDACT PERSONAL INFORMATION	25/10/2012	6,200.00
REDACT PERSONAL INFORMATION	25/10/2012	6,200.00
REDACT PERSONAL INFORMATION	25/10/2012	6,200.00
REDACT PERSONAL INFORMATION	25/10/2012	4,480.00
REDACT PERSONAL INFORMATION	25/10/2012	2,527.47
REDACT PERSONAL INFORMATION	25/10/2012	2,539.65

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/10/2012	4,865.14
REDACT PERSONAL INFORMATION	25/10/2012	8,092.24
REDACT PERSONAL INFORMATION	25/10/2012	4,406.43
REDACT PERSONAL INFORMATION	25/10/2012	3,925.04
REDACT PERSONAL INFORMATION	25/10/2012	3,744.00
REDACT PERSONAL INFORMATION	25/10/2012	2,469.96
REDACT PERSONAL INFORMATION	25/10/2012	1,916.73
REDACT PERSONAL INFORMATION	25/10/2012	1,916.73
REDACT PERSONAL INFORMATION	25/10/2012	1,722.71
REDACT PERSONAL INFORMATION	25/10/2012	1,722.71
REDACT PERSONAL INFORMATION	25/10/2012	4,690.61
REDACT PERSONAL INFORMATION	25/10/2012	655.15
REDACT PERSONAL INFORMATION	25/10/2012	1,843.94
REDACT PERSONAL INFORMATION	25/10/2012	2,583.42
REDACT PERSONAL INFORMATION	25/10/2012	765.51
REDACT PERSONAL INFORMATION	25/10/2012	999.07
REDACT PERSONAL INFORMATION	25/10/2012	936.25
REDACT PERSONAL INFORMATION	25/10/2012	883.59
REDACT PERSONAL INFORMATION	25/10/2012	1,921.79
REDACT PERSONAL INFORMATION	25/10/2012	910.97
REDACT PERSONAL INFORMATION	25/10/2012	719.50
REDACT PERSONAL INFORMATION	25/10/2012	4,971.43
REDACT PERSONAL INFORMATION	25/10/2012	5,704.66
REDACT PERSONAL INFORMATION	25/10/2012	6,978.54
REDACT PERSONAL INFORMATION	25/10/2012	7,003.17
REDACT PERSONAL INFORMATION	25/10/2012	5,757.14
REDACT PERSONAL INFORMATION	25/10/2012	5,535.71
REDACT PERSONAL INFORMATION	25/10/2012	4,291.29
REDACT PERSONAL INFORMATION	25/10/2012	7,320.43
REDACT PERSONAL INFORMATION	25/10/2012	5,809.09
REDACT PERSONAL INFORMATION	25/10/2012	9,248.45
REDACT PERSONAL INFORMATION	25/10/2012	6,580.10
REDACT PERSONAL INFORMATION	25/10/2012	5,931.01
REDACT PERSONAL INFORMATION	25/10/2012	5,768.21
REDACT PERSONAL INFORMATION	25/10/2012	14,406.32
REDACT PERSONAL INFORMATION	25/10/2012	4,572.96
REDACT PERSONAL INFORMATION	25/10/2012	1,841.73
REDACT PERSONAL INFORMATION	25/10/2012	4,800.00
REDACT PERSONAL INFORMATION	25/10/2012	5,750.00
REDACT PERSONAL INFORMATION	25/10/2012	4,800.00
REDACT PERSONAL INFORMATION	25/10/2012	3,489.71
REDACT PERSONAL INFORMATION	25/10/2012	666.33
REDACT PERSONAL INFORMATION	25/10/2012	6,515.00
REDACT PERSONAL INFORMATION	25/10/2012	2,472.48
REDACT PERSONAL INFORMATION	25/10/2012	5,234.57
REDACT PERSONAL INFORMATION	25/10/2012	3,560.57
REDACT PERSONAL INFORMATION	25/10/2012	2,323.12
REDACT PERSONAL INFORMATION	25/10/2012	2,878.50
REDACT PERSONAL INFORMATION	25/10/2012	2,878.51

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	25/10/2012	1,948.66
REDACT PERSONAL INFORMATION	25/10/2012	6,936.25
REDACT PERSONAL INFORMATION	25/10/2012	3,321.42
REDACT PERSONAL INFORMATION	25/10/2012	4,210.11
REDACT PERSONAL INFORMATION	25/10/2012	3,764.29
REDACT PERSONAL INFORMATION	25/10/2012	4,291.29
REDACT PERSONAL INFORMATION	25/10/2012	2,136.21
REDACT PERSONAL INFORMATION	25/10/2012	2,337.98
REDACT PERSONAL INFORMATION	25/10/2012	5,011.02
REDACT PERSONAL INFORMATION	25/10/2012	2,408.92
REDACT PERSONAL INFORMATION	25/10/2012	910.25
REDACT PERSONAL INFORMATION	25/10/2012	6,536.53
REDACT PERSONAL INFORMATION	25/10/2012	5,483.90
REDACT PERSONAL INFORMATION	25/10/2012	1,793.00
REDACT PERSONAL INFORMATION	25/10/2012	3,916.71
REDACT PERSONAL INFORMATION	25/10/2012	3,916.71
REDACT PERSONAL INFORMATION	25/10/2012	4,700.04
REDACT PERSONAL INFORMATION	25/10/2012	3,916.71
REDACT PERSONAL INFORMATION	25/10/2012	4,295.71
REDACT PERSONAL INFORMATION	25/10/2012	4,106.08
REDACT PERSONAL INFORMATION	25/10/2012	3,916.71
REDACT PERSONAL INFORMATION	25/10/2012	3,830.71
REDACT PERSONAL INFORMATION	25/10/2012	3,875.00
REDACT PERSONAL INFORMATION	25/10/2012	3,764.29
REDACT PERSONAL INFORMATION	25/10/2012	2,308.61
REDACT PERSONAL INFORMATION	25/10/2012	6,775.71
REDACT PERSONAL INFORMATION	25/10/2012	5,978.35
REDACT PERSONAL INFORMATION	25/10/2012	1,992.86
REDACT PERSONAL INFORMATION	25/10/2012	1,882.14
REDACT PERSONAL INFORMATION	25/10/2012	1,992.86
REDACT PERSONAL INFORMATION	25/10/2012	1,882.14
REDACT PERSONAL INFORMATION	25/10/2012	1,992.86
REDACT PERSONAL INFORMATION	25/10/2012	1,882.14
REDACT PERSONAL INFORMATION	25/10/2012	1,882.14
REDACT PERSONAL INFORMATION	25/10/2012	1,992.86
REDACT PERSONAL INFORMATION	25/10/2012	1,882.14
REDACT PERSONAL INFORMATION	25/10/2012	1,882.14
REDACT PERSONAL INFORMATION	25/10/2012	1,882.14
REDACT PERSONAL INFORMATION	25/10/2012	1,882.14
REDACT PERSONAL INFORMATION	25/10/2012	1,882.14
REDACT PERSONAL INFORMATION	25/10/2012	1,882.14
REDACT PERSONAL INFORMATION	25/10/2012	1,992.86
REDACT PERSONAL INFORMATION	25/10/2012	1,992.86
REDACT PERSONAL INFORMATION	25/10/2012	1,882.14
REDACT PERSONAL INFORMATION	25/10/2012	2,962.79
REDACT PERSONAL INFORMATION	25/10/2012	2,864.00
REDACT PERSONAL INFORMATION	25/10/2012	4,802.43
REDACT PERSONAL INFORMATION	25/10/2012	1,080.00
REDACT PERSONAL INFORMATION	25/10/2012	3,671.29
REDACT PERSONAL INFORMATION	25/10/2012	6,613.54

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	25/10/2012	2,377.04
REDACT PERSONAL INFORMATION	25/10/2012	2,134.12
REDACT PERSONAL INFORMATION	25/10/2012	3,649.85
REDACT PERSONAL INFORMATION	25/10/2012	2,907.36
REDACT PERSONAL INFORMATION	25/10/2012	2,468.99
REDACT PERSONAL INFORMATION	25/10/2012	3,649.85
REDACT PERSONAL INFORMATION	25/10/2012	3,059.39
REDACT PERSONAL INFORMATION	25/10/2012	5,314.29
REDACT PERSONAL INFORMATION	25/10/2012	588.01
REDACT PERSONAL INFORMATION	25/10/2012	11,788.28
REDACT PERSONAL INFORMATION	25/10/2012	2,153.43
REDACT PERSONAL INFORMATION	25/10/2012	2,768.00
REDACT PERSONAL INFORMATION	25/10/2012	1,854.76
REDACT PERSONAL INFORMATION	25/10/2012	2,508.80
REDACT PERSONAL INFORMATION	25/10/2012	1,972.00
REDACT PERSONAL INFORMATION	25/10/2012	2,768.00
REDACT PERSONAL INFORMATION	25/10/2012	1,972.00
REDACT PERSONAL INFORMATION	25/10/2012	1,972.00
REDACT PERSONAL INFORMATION	25/10/2012	3,020.00
REDACT PERSONAL INFORMATION	25/10/2012	2,768.00
REDACT PERSONAL INFORMATION	25/10/2012	2,429.32
REDACT PERSONAL INFORMATION	25/10/2012	2,429.32
REDACT PERSONAL INFORMATION	25/10/2012	2,520.00
REDACT PERSONAL INFORMATION	25/10/2012	2,768.00
REDACT PERSONAL INFORMATION	25/10/2012	3,020.00
REDACT PERSONAL INFORMATION	25/10/2012	2,400.00
REDACT PERSONAL INFORMATION	25/10/2012	2,520.00
REDACT PERSONAL INFORMATION	25/10/2012	2,429.32
REDACT PERSONAL INFORMATION	25/10/2012	2,508.80
REDACT PERSONAL INFORMATION	25/10/2012	2,958.00
REDACT PERSONAL INFORMATION	25/10/2012	1,972.00
REDACT PERSONAL INFORMATION	25/10/2012	563.67
REDACT PERSONAL INFORMATION	25/10/2012	1,972.00
REDACT PERSONAL INFORMATION	25/10/2012	2,429.32
REDACT PERSONAL INFORMATION	25/10/2012	1,972.00
REDACT PERSONAL INFORMATION	25/10/2012	1,972.00
REDACT PERSONAL INFORMATION	25/10/2012	1,972.00
REDACT PERSONAL INFORMATION	25/10/2012	1,972.00
REDACT PERSONAL INFORMATION	25/10/2012	2,429.32
REDACT PERSONAL INFORMATION	25/10/2012	2,429.32
REDACT PERSONAL INFORMATION	25/10/2012	2,429.32
REDACT PERSONAL INFORMATION	25/10/2012	2,429.32
REDACT PERSONAL INFORMATION	25/10/2012	5,757.14
REDACT PERSONAL INFORMATION	25/10/2012	2,192.14
REDACT PERSONAL INFORMATION	25/10/2012	2,618.61
REDACT PERSONAL INFORMATION	25/10/2012	590.54
REDACT PERSONAL INFORMATION	25/10/2012	5,004.33
REDACT PERSONAL INFORMATION	25/10/2012	2,400.00
REDACT PERSONAL INFORMATION	25/10/2012	2,274.16
REDACT PERSONAL INFORMATION	25/10/2012	1,911.46





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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	29/10/2012	2,254.01
REDACT PERSONAL INFORMATION	29/10/2012	2,254.01
REDACT PERSONAL INFORMATION	29/10/2012	2,254.01
REDACT PERSONAL INFORMATION	29/10/2012	2,036.74
REDACT PERSONAL INFORMATION	29/10/2012	2,040.73
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,040.73
REDACT PERSONAL INFORMATION	29/10/2012	2,040.73
REDACT PERSONAL INFORMATION	29/10/2012	2,040.73
REDACT PERSONAL INFORMATION	29/10/2012	2,040.73
REDACT PERSONAL INFORMATION	29/10/2012	2,036.74
REDACT PERSONAL INFORMATION	29/10/2012	2,260.56
REDACT PERSONAL INFORMATION	29/10/2012	2,040.73
REDACT PERSONAL INFORMATION	29/10/2012	2,040.73
REDACT PERSONAL INFORMATION	29/10/2012	2,260.56
REDACT PERSONAL INFORMATION	29/10/2012	2,040.73
REDACT PERSONAL INFORMATION	29/10/2012	2,132.18
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,040.73
REDACT PERSONAL INFORMATION	29/10/2012	2,040.73
REDACT PERSONAL INFORMATION	29/10/2012	2,040.73
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	1,974.90
REDACT PERSONAL INFORMATION	29/10/2012	2,259.15
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,259.15
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,259.15
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,040.73
REDACT PERSONAL INFORMATION	29/10/2012	2,040.73
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	2,263.53
REDACT PERSONAL INFORMATION	29/10/2012	3,285.77
REDACT PERSONAL INFORMATION	29/10/2012	2,175.75
REDACT PERSONAL INFORMATION	29/10/2012	1,899.85
REDACT PERSONAL INFORMATION	29/10/2012	1,951.76
REDACT PERSONAL INFORMATION	29/10/2012	3,226.43



**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	29/10/2012	4,207.14
REDACT PERSONAL INFORMATION	29/10/2012	4,230.08
REDACT PERSONAL INFORMATION	29/10/2012	4,230.08
REDACT PERSONAL INFORMATION	29/10/2012	7,651.51
REDACT PERSONAL INFORMATION	29/10/2012	2,778.44
REDACT PERSONAL INFORMATION	29/10/2012	2,400.68
REDACT PERSONAL INFORMATION	29/10/2012	4,361.56
REDACT PERSONAL INFORMATION	29/10/2012	4,413.34
REDACT PERSONAL INFORMATION	29/10/2012	2,434.39
REDACT PERSONAL INFORMATION	29/10/2012	2,606.30
REDACT PERSONAL INFORMATION	29/10/2012	2,434.39
REDACT PERSONAL INFORMATION	29/10/2012	2,540.72
REDACT PERSONAL INFORMATION	29/10/2012	2,540.72
REDACT PERSONAL INFORMATION	29/10/2012	2,763.12
REDACT PERSONAL INFORMATION	29/10/2012	2,763.12
REDACT PERSONAL INFORMATION	29/10/2012	2,434.39
REDACT PERSONAL INFORMATION	29/10/2012	2,540.72
REDACT PERSONAL INFORMATION	29/10/2012	2,763.12
REDACT PERSONAL INFORMATION	29/10/2012	2,540.72
REDACT PERSONAL INFORMATION	29/10/2012	2,540.72
REDACT PERSONAL INFORMATION	29/10/2012	2,763.12
REDACT PERSONAL INFORMATION	29/10/2012	2,763.12
REDACT PERSONAL INFORMATION	29/10/2012	2,540.72
REDACT PERSONAL INFORMATION	29/10/2012	2,540.72
REDACT PERSONAL INFORMATION	29/10/2012	2,763.12
REDACT PERSONAL INFORMATION	29/10/2012	2,540.72
REDACT PERSONAL INFORMATION	29/10/2012	2,763.12
REDACT PERSONAL INFORMATION	29/10/2012	2,763.12
REDACT PERSONAL INFORMATION	29/10/2012	2,540.72
REDACT PERSONAL INFORMATION	29/10/2012	2,434.39
REDACT PERSONAL INFORMATION	29/10/2012	2,606.30
REDACT PERSONAL INFORMATION	29/10/2012	4,245.67
REDACT PERSONAL INFORMATION	29/10/2012	2,434.39
REDACT PERSONAL INFORMATION	29/10/2012	2,606.30
REDACT PERSONAL INFORMATION	29/10/2012	2,434.39
REDACT PERSONAL INFORMATION	29/10/2012	2,393.82
REDACT PERSONAL INFORMATION	29/10/2012	2,190.90
REDACT PERSONAL INFORMATION	29/10/2012	2,190.90
REDACT PERSONAL INFORMATION	29/10/2012	2,434.39
REDACT PERSONAL INFORMATION	29/10/2012	4,469.67
REDACT PERSONAL INFORMATION	29/10/2012	2,434.39
REDACT PERSONAL INFORMATION	29/10/2012	2,434.39
REDACT PERSONAL INFORMATION	29/10/2012	2,606.30
REDACT PERSONAL INFORMATION	29/10/2012	2,606.30
REDACT PERSONAL INFORMATION	29/10/2012	2,434.39
REDACT PERSONAL INFORMATION	29/10/2012	4,753.45
REDACT PERSONAL INFORMATION	29/10/2012	2,606.30
REDACT PERSONAL INFORMATION	29/10/2012	2,606.30

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	29/10/2012	2,522.23
REDACT PERSONAL INFORMATION	29/10/2012	3,607.47
REDACT PERSONAL INFORMATION	29/10/2012	5,411.05
REDACT PERSONAL INFORMATION	29/10/2012	1,711.58
REDACT PERSONAL INFORMATION	29/10/2012	4,800.00
REDACT PERSONAL INFORMATION	29/10/2012	3,225.67
REDACT PERSONAL INFORMATION	29/10/2012	2,040.73
REDACT PERSONAL INFORMATION	29/10/2012	3,270.72
REDACT PERSONAL INFORMATION	29/10/2012	2,550.60
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	579.41
REDACT PERSONAL INFORMATION	29/10/2012	4,389.60
REDACT PERSONAL INFORMATION	29/10/2012	6,696.32
REDACT PERSONAL INFORMATION	29/10/2012	7,891.76
REDACT PERSONAL INFORMATION	29/10/2012	9,008.64
REDACT PERSONAL INFORMATION	29/10/2012	7,691.18
REDACT PERSONAL INFORMATION	29/10/2012	2,894.24
REDACT PERSONAL INFORMATION	29/10/2012	4,322.33
REDACT PERSONAL INFORMATION	29/10/2012	5,803.20
REDACT PERSONAL INFORMATION	29/10/2012	7,281.90
REDACT PERSONAL INFORMATION	29/10/2012	6,090.26
REDACT PERSONAL INFORMATION	29/10/2012	5,836.15
REDACT PERSONAL INFORMATION	29/10/2012	6,807.96
REDACT PERSONAL INFORMATION	29/10/2012	1,752.74
REDACT PERSONAL INFORMATION	29/10/2012	2,190.55
REDACT PERSONAL INFORMATION	29/10/2012	3,653.57
REDACT PERSONAL INFORMATION	29/10/2012	3,653.57
REDACT PERSONAL INFORMATION	29/10/2012	7,085.54
REDACT PERSONAL INFORMATION	29/10/2012	11,138.48
REDACT PERSONAL INFORMATION	29/10/2012	2,054.20
REDACT PERSONAL INFORMATION	29/10/2012	1,372.99
REDACT PERSONAL INFORMATION	29/10/2012	2,512.59
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	2,202.32
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,761.93
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	4,517.14
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	2,947.92
REDACT PERSONAL INFORMATION	29/10/2012	500.00
REDACT PERSONAL INFORMATION	29/10/2012	1,071.00

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	29/10/2012	839.28
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	1,415.77
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	5,580.00
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,070.73
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,722.79
REDACT PERSONAL INFORMATION	29/10/2012	1,425.07
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,792.16
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	1,992.86
REDACT PERSONAL INFORMATION	29/10/2012	2,116.15
REDACT PERSONAL INFORMATION	29/10/2012	2,400.68
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	1,005.81
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,755.96
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,755.96
REDACT PERSONAL INFORMATION	29/10/2012	3,755.96
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,755.96
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	6,244.02
REDACT PERSONAL INFORMATION	29/10/2012	6,244.02
REDACT PERSONAL INFORMATION	29/10/2012	5,434.96
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	6,244.02
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	6,244.02
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	6,244.02
REDACT PERSONAL INFORMATION	29/10/2012	1,954.24
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,585.77
REDACT PERSONAL INFORMATION	29/10/2012	2,635.44
REDACT PERSONAL INFORMATION	29/10/2012	5,934.33
REDACT PERSONAL INFORMATION	29/10/2012	3,821.68

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,755.96
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	4,177.25
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	2,680.61
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	1,400.00
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	1,300.00
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,616.19
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	1,548.15
REDACT PERSONAL INFORMATION	29/10/2012	1,587.81
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	1,482.86
REDACT PERSONAL INFORMATION	29/10/2012	1,641.92
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	2,768.00
REDACT PERSONAL INFORMATION	29/10/2012	2,094.09
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	9,336.64
REDACT PERSONAL INFORMATION	29/10/2012	7,433.22
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	9,303.14
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	2,214.73
REDACT PERSONAL INFORMATION	29/10/2012	4,362.94
REDACT PERSONAL INFORMATION	29/10/2012	6,082.20
REDACT PERSONAL INFORMATION	29/10/2012	2,039.36
REDACT PERSONAL INFORMATION	29/10/2012	4,620.00
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	2,131.12
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	2,131.12
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	1,056.43
REDACT PERSONAL INFORMATION	29/10/2012	2,131.12
REDACT PERSONAL INFORMATION	29/10/2012	3,466.92
REDACT PERSONAL INFORMATION	29/10/2012	3,466.92
REDACT PERSONAL INFORMATION	29/10/2012	1,806.86
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10
REDACT PERSONAL INFORMATION	29/10/2012	3,041.10

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	29/10/2012	2,308.00
REDACT PERSONAL INFORMATION	29/10/2012	2,834.80
REDACT PERSONAL INFORMATION	29/10/2012	2,311.76
REDACT PERSONAL INFORMATION	29/10/2012	2,323.12
REDACT PERSONAL INFORMATION	29/10/2012	3,411.32
REDACT PERSONAL INFORMATION	29/10/2012	2,958.00
REDACT PERSONAL INFORMATION	29/10/2012	3,885.20
REDACT PERSONAL INFORMATION	29/10/2012	2,277.00
REDACT PERSONAL INFORMATION	29/10/2012	5,001.37
REDACT PERSONAL INFORMATION	29/10/2012	4,502.75
REDACT PERSONAL INFORMATION	29/10/2012	5,203.66
REDACT PERSONAL INFORMATION	29/10/2012	5,814.71
REDACT PERSONAL INFORMATION	29/10/2012	1,911.46
REDACT PERSONAL INFORMATION	29/10/2012	5,320.71
REDACT PERSONAL INFORMATION	29/10/2012	4,004.09
REDACT PERSONAL INFORMATION	29/10/2012	4,343.50
REDACT PERSONAL INFORMATION	29/10/2012	2,419.99
REDACT PERSONAL INFORMATION	29/10/2012	7,057.77
REDACT PERSONAL INFORMATION	29/10/2012	8,742.86
REDACT PERSONAL INFORMATION	29/10/2012	693.00
REDACT PERSONAL INFORMATION	29/10/2012	2,691.92
REDACT PERSONAL INFORMATION	29/10/2012	1,080.00
REDACT PERSONAL INFORMATION	29/10/2012	1,080.00
REDACT PERSONAL INFORMATION	29/10/2012	1,080.00
REDACT PERSONAL INFORMATION	29/10/2012	2,352.90
REDACT PERSONAL INFORMATION	29/10/2012	1,080.00
REDACT PERSONAL INFORMATION	29/10/2012	1,260.00
REDACT PERSONAL INFORMATION	29/10/2012	2,214.29
REDACT PERSONAL INFORMATION	29/10/2012	1,080.00
REDACT PERSONAL INFORMATION	29/10/2012	1,080.00
REDACT PERSONAL INFORMATION	29/10/2012	1,080.00
REDACT PERSONAL INFORMATION	29/10/2012	1,260.00
REDACT PERSONAL INFORMATION	29/10/2012	2,051.89
REDACT PERSONAL INFORMATION	29/10/2012	2,316.23
REDACT PERSONAL INFORMATION	29/10/2012	2,175.76
REDACT PERSONAL INFORMATION	29/10/2012	6,595.80
REDACT PERSONAL INFORMATION	29/10/2012	1,323.22
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	1,080.00
REDACT PERSONAL INFORMATION	29/10/2012	1,302.00
REDACT PERSONAL INFORMATION	29/10/2012	1,302.00
REDACT PERSONAL INFORMATION	29/10/2012	1,260.00
REDACT PERSONAL INFORMATION	29/10/2012	1,116.00
REDACT PERSONAL INFORMATION	29/10/2012	1,080.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	1,260.00
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	1,800.00
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	2,481.04
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	2,481.04
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	2,481.04
REDACT PERSONAL INFORMATION	29/10/2012	2,907.36
REDACT PERSONAL INFORMATION	29/10/2012	2,817.90
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	3,267.98
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	2,563.74
REDACT PERSONAL INFORMATION	29/10/2012	3,055.71
REDACT PERSONAL INFORMATION	29/10/2012	3,267.98
REDACT PERSONAL INFORMATION	29/10/2012	2,563.74
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	2,563.74
REDACT PERSONAL INFORMATION	29/10/2012	2,657.14
REDACT PERSONAL INFORMATION	29/10/2012	3,439.98
REDACT PERSONAL INFORMATION	29/10/2012	2,657.14
REDACT PERSONAL INFORMATION	29/10/2012	2,563.74
REDACT PERSONAL INFORMATION	29/10/2012	2,657.14
REDACT PERSONAL INFORMATION	29/10/2012	3,439.98
REDACT PERSONAL INFORMATION	29/10/2012	2,563.74
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	2,563.74
REDACT PERSONAL INFORMATION	29/10/2012	3,439.98
REDACT PERSONAL INFORMATION	29/10/2012	3,439.99
REDACT PERSONAL INFORMATION	29/10/2012	2,563.74
REDACT PERSONAL INFORMATION	29/10/2012	2,541.60
REDACT PERSONAL INFORMATION	29/10/2012	2,192.14
REDACT PERSONAL INFORMATION	29/10/2012	4,683.04
REDACT PERSONAL INFORMATION	29/10/2012	3,439.98
REDACT PERSONAL INFORMATION	29/10/2012	3,405.57
REDACT PERSONAL INFORMATION	29/10/2012	3,439.98
REDACT PERSONAL INFORMATION	29/10/2012	3,439.98
REDACT PERSONAL INFORMATION	29/10/2012	3,439.98
REDACT PERSONAL INFORMATION	29/10/2012	3,439.98
REDACT PERSONAL INFORMATION	29/10/2012	3,439.98
REDACT PERSONAL INFORMATION	29/10/2012	3,267.99
REDACT PERSONAL INFORMATION	29/10/2012	4,643.98
REDACT PERSONAL INFORMATION	29/10/2012	3,439.98
REDACT PERSONAL INFORMATION	29/10/2012	4,299.98
REDACT PERSONAL INFORMATION	29/10/2012	4,299.98
REDACT PERSONAL INFORMATION	30/10/2012	19,800.00



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: OCTOBER 2012

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	30/10/2012	3,095.57
REDACT PERSONAL INFORMATION	30/10/2012	711.22
REDACT PERSONAL INFORMATION	30/10/2012	607.25
REDACT PERSONAL INFORMATION	30/10/2012	3,095.57
REDACT PERSONAL INFORMATION	30/10/2012	627.75
REDACT PERSONAL INFORMATION	30/10/2012	4,849.29
REDACT PERSONAL INFORMATION	30/10/2012	843.08
REDACT PERSONAL INFORMATION	30/10/2012	3,439.98
REDACT PERSONAL INFORMATION	30/10/2012	3,439.99
REDACT PERSONAL INFORMATION	30/10/2012	1,877.15
REDACT PERSONAL INFORMATION	30/10/2012	3,439.98
REDACT PERSONAL INFORMATION	30/10/2012	3,439.98
REDACT PERSONAL INFORMATION	30/10/2012	6,310.72
REDACT PERSONAL INFORMATION	30/10/2012	3,267.99
REDACT PERSONAL INFORMATION	30/10/2012	3,439.98
REDACT PERSONAL INFORMATION	30/10/2012	3,267.98
REDACT PERSONAL INFORMATION	30/10/2012	3,095.98
REDACT PERSONAL INFORMATION	30/10/2012	502.50
REDACT PERSONAL INFORMATION	30/10/2012	2,713.75
REDACT PERSONAL INFORMATION	30/10/2012	708.38
REDACT PERSONAL INFORMATION	30/10/2012	1,834.50
REDACT PERSONAL INFORMATION	30/10/2012	3,448.13
REDACT PERSONAL INFORMATION	30/10/2012	1,032.00
REDACT PERSONAL INFORMATION	30/10/2012	1,867.20
REDACT PERSONAL INFORMATION	30/10/2012	2,220.20
REDACT PERSONAL INFORMATION	30/10/2012	1,169.20
REDACT PERSONAL INFORMATION	30/10/2012	1,442.00
REDACT PERSONAL INFORMATION	30/10/2012	1,894.20
REDACT PERSONAL INFORMATION	30/10/2012	3,448.13
REDACT PERSONAL INFORMATION	30/10/2012	2,262.40
REDACT PERSONAL INFORMATION	30/10/2012	2,565.00
REDACT PERSONAL INFORMATION	30/10/2012	12,484.01
REDACT PERSONAL INFORMATION	30/10/2012	12,484.01
REDACT PERSONAL INFORMATION	30/10/2012	548.00
REDACT PERSONAL INFORMATION	30/10/2012	2,383.00
REDACT PERSONAL INFORMATION	30/10/2012	1,882.00
REDACT PERSONAL INFORMATION	30/10/2012	918.80
REDACT PERSONAL INFORMATION	30/10/2012	889.20
REDACT PERSONAL INFORMATION	30/10/2012	11,514.33
REDACT PERSONAL INFORMATION	30/10/2012	1,533.20
REDACT PERSONAL INFORMATION	30/10/2012	774.00
REDACT PERSONAL INFORMATION	30/10/2012	888.44
REDACT PERSONAL INFORMATION	30/10/2012	539.00
REDACT PERSONAL INFORMATION	30/10/2012	3,587.14
REDACT PERSONAL INFORMATION	30/10/2012	745.38
REDACT PERSONAL INFORMATION	30/10/2012	744.00
REDACT PERSONAL INFORMATION	30/10/2012	2,043.44
REDACT PERSONAL INFORMATION	30/10/2012	683.00
REDACT PERSONAL INFORMATION	30/10/2012	5,913.25

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
REDACT PERSONAL INFORMATION	30/10/2012	1,070.60
REDACT PERSONAL INFORMATION	30/10/2012	639.00
REDACT PERSONAL INFORMATION	30/10/2012	576.60
REDACT PERSONAL INFORMATION	30/10/2012	2,767.68
REDACT PERSONAL INFORMATION	30/10/2012	1,070.00
REDACT PERSONAL INFORMATION	30/10/2012	808.50
REDACT PERSONAL INFORMATION	30/10/2012	698.00
REDACT PERSONAL INFORMATION	30/10/2012	539.40
REDACT PERSONAL INFORMATION	30/10/2012	768.00
REDACT PERSONAL INFORMATION	30/10/2012	6,815.66
REDACT PERSONAL INFORMATION	30/10/2012	3,543.30
REDACT PERSONAL INFORMATION	30/10/2012	2,848.90
REDACT PERSONAL INFORMATION	30/10/2012	3,717.21
REDACT PERSONAL INFORMATION	30/10/2012	3,524.70
REDACT PERSONAL INFORMATION	30/10/2012	3,803.01
REDACT PERSONAL INFORMATION	30/10/2012	3,929.78
REDACT PERSONAL INFORMATION	30/10/2012	3,477.00
REDACT PERSONAL INFORMATION	30/10/2012	3,593.25
REDACT PERSONAL INFORMATION	30/10/2012	5,062.67
REDACT PERSONAL INFORMATION	30/10/2012	5,231.43
REDACT PERSONAL INFORMATION	30/10/2012	3,276.60
REDACT PERSONAL INFORMATION	30/10/2012	3,385.82
REDACT PERSONAL INFORMATION	30/10/2012	3,800.00
REDACT PERSONAL INFORMATION	30/10/2012	7,209.67
REDACT PERSONAL INFORMATION	30/10/2012	4,628.92
REDACT PERSONAL INFORMATION	30/10/2012	2,480.00
REDACT PERSONAL INFORMATION	30/10/2012	3,628.55
REDACT PERSONAL INFORMATION	30/10/2012	4,144.04
REDACT PERSONAL INFORMATION	30/10/2012	2,178.32
REDACT PERSONAL INFORMATION	30/10/2012	4,144.04
REDACT PERSONAL INFORMATION	30/10/2012	2,178.32
REDACT PERSONAL INFORMATION	30/10/2012	3,969.46
REDACT PERSONAL INFORMATION	30/10/2012	2,178.32
REDACT PERSONAL INFORMATION	30/10/2012	4,144.03
REDACT PERSONAL INFORMATION	30/10/2012	4,144.04
REDACT PERSONAL INFORMATION	30/10/2012	4,144.04
REDACT PERSONAL INFORMATION	30/10/2012	2,178.32
REDACT PERSONAL INFORMATION	30/10/2012	1,200.00
REDACT PERSONAL INFORMATION	30/10/2012	4,144.04
REDACT PERSONAL INFORMATION	30/10/2012	1,200.00
REDACT PERSONAL INFORMATION	30/10/2012	4,144.04
REDACT PERSONAL INFORMATION	30/10/2012	3,454.33
REDACT PERSONAL INFORMATION	30/10/2012	1,200.00
REDACT PERSONAL INFORMATION	30/10/2012	3,232.99
REDACT PERSONAL INFORMATION	30/10/2012	3,454.33
REDACT PERSONAL INFORMATION	30/10/2012	1,500.00
REDACT PERSONAL INFORMATION	30/10/2012	3,232.99
REDACT PERSONAL INFORMATION	30/10/2012	1,500.00
REDACT PERSONAL INFORMATION	30/10/2012	1,884.02

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	30/10/2012	3,454.33
REDACT PERSONAL INFORMATION	30/10/2012	3,232.99
REDACT PERSONAL INFORMATION	30/10/2012	6,642.68
REDACT PERSONAL INFORMATION	30/10/2012	750.00
REDACT PERSONAL INFORMATION	30/10/2012	3,454.33
REDACT PERSONAL INFORMATION	30/10/2012	795.63
REDACT PERSONAL INFORMATION	30/10/2012	7,798.98
REDACT PERSONAL INFORMATION	30/10/2012	1,601.19
REDACT PERSONAL INFORMATION	30/10/2012	3,454.33
REDACT PERSONAL INFORMATION	30/10/2012	4,891.38
REDACT PERSONAL INFORMATION	30/10/2012	574.79
REDACT PERSONAL INFORMATION	30/10/2012	3,676.91
REDACT PERSONAL INFORMATION	30/10/2012	6,815.66
REDACT PERSONAL INFORMATION	30/10/2012	3,844.62
REDACT PERSONAL INFORMATION	30/10/2012	1,557.72
REDACT PERSONAL INFORMATION	30/10/2012	3,719.69
REDACT PERSONAL INFORMATION	30/10/2012	5,137.32
REDACT PERSONAL INFORMATION	30/10/2012	683.89
REDACT PERSONAL INFORMATION	30/10/2012	3,063.42
REDACT PERSONAL INFORMATION	30/10/2012	521.85
REDACT PERSONAL INFORMATION	30/10/2012	3,063.42
REDACT PERSONAL INFORMATION	30/10/2012	3,063.42
REDACT PERSONAL INFORMATION	30/10/2012	3,719.69
REDACT PERSONAL INFORMATION	30/10/2012	16,143.56
REDACT PERSONAL INFORMATION	30/10/2012	14,704.54
REDACT PERSONAL INFORMATION	31/10/2012	1,179.60
REDACT PERSONAL INFORMATION	31/10/2012	1,071.60
REDACT PERSONAL INFORMATION	31/10/2012	5,723.88
REDACT PERSONAL INFORMATION	31/10/2012	1,614.00
REDACT PERSONAL INFORMATION	31/10/2012	992.70
REDACT PERSONAL INFORMATION	31/10/2012	531.59
REDACT PERSONAL INFORMATION	31/10/2012	534.39
REDACT PERSONAL INFORMATION	31/10/2012	3,597.86
REDACT PERSONAL INFORMATION	31/10/2012	850.00
REDACT PERSONAL INFORMATION	31/10/2012	2,440.00
REDACT PERSONAL INFORMATION	31/10/2012	4,800.00
REDACT PERSONAL INFORMATION	31/10/2012	641.50
REDACT PERSONAL INFORMATION	31/10/2012	1,651.75
REDACT PERSONAL INFORMATION	31/10/2012	1,235.00
REDACT PERSONAL INFORMATION	31/10/2012	627.75
REDACT PERSONAL INFORMATION	31/10/2012	2,275.40
REDACT PERSONAL INFORMATION	31/10/2012	3,881.32
REDACT PERSONAL INFORMATION	31/10/2012	3,881.32
REDACT PERSONAL INFORMATION	31/10/2012	4,499.20
REDACT PERSONAL INFORMATION	31/10/2012	1,857.14
REDACT PERSONAL INFORMATION	31/10/2012	1,500.00
REDACT PERSONAL INFORMATION	31/10/2012	1,200.00
REDACT PERSONAL INFORMATION	31/10/2012	1,200.00
REDACT PERSONAL INFORMATION	31/10/2012	1,200.00

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	31/10/2012	1,200.00
REDACT PERSONAL INFORMATION	31/10/2012	1,734.00
REDACT PERSONAL INFORMATION	31/10/2012	1,500.00
REDACT PERSONAL INFORMATION	31/10/2012	1,734.00
REDACT PERSONAL INFORMATION	31/10/2012	1,200.00
REDACT PERSONAL INFORMATION	31/10/2012	1,650.00
REDACT PERSONAL INFORMATION	31/10/2012	1,240.00
REDACT PERSONAL INFORMATION	31/10/2012	1,200.00
REDACT PERSONAL INFORMATION	31/10/2012	3,150.00
REDACT PERSONAL INFORMATION	31/10/2012	3,087.00
REDACT PERSONAL INFORMATION	31/10/2012	1,500.00
REDACT PERSONAL INFORMATION	31/10/2012	3,804.01
REDACT PERSONAL INFORMATION	31/10/2012	3,804.01
REDACT PERSONAL INFORMATION	31/10/2012	3,804.01
REDACT PERSONAL INFORMATION	31/10/2012	635.20
REDACT PERSONAL INFORMATION	31/10/2012	1,168.27
REDACT PERSONAL INFORMATION	31/10/2012	2,409.57
REDACT PERSONAL INFORMATION	31/10/2012	994.86
REDACT PERSONAL INFORMATION	31/10/2012	746.14
REDACT PERSONAL INFORMATION	31/10/2012	1,500.00
REDACT PERSONAL INFORMATION	31/10/2012	1,350.00
REDACT PERSONAL INFORMATION	31/10/2012	1,800.00
REDACT PERSONAL INFORMATION	31/10/2012	1,200.00
REDACT PERSONAL INFORMATION	31/10/2012	1,200.00
REDACT PERSONAL INFORMATION	31/10/2012	1,566.10
REDACT PERSONAL INFORMATION	31/10/2012	3,132.20
REDACT PERSONAL INFORMATION	31/10/2012	2,572.87
REDACT PERSONAL INFORMATION	31/10/2012	3,132.20
REDACT PERSONAL INFORMATION	31/10/2012	1,118.63
REDACT PERSONAL INFORMATION	31/10/2012	3,132.20
REDACT PERSONAL INFORMATION	31/10/2012	1,118.63
REDACT PERSONAL INFORMATION	31/10/2012	3,132.20
REDACT PERSONAL INFORMATION	31/10/2012	1,118.63
REDACT PERSONAL INFORMATION	31/10/2012	3,132.20
REDACT PERSONAL INFORMATION	31/10/2012	5,165.04
REDACT PERSONAL INFORMATION	31/10/2012	3,666.86
REDACT PERSONAL INFORMATION	31/10/2012	3,209.49
REDACT PERSONAL INFORMATION	31/10/2012	600.00
REDACT PERSONAL INFORMATION	31/10/2012	2,377.04
REDACT PERSONAL INFORMATION	31/10/2012	3,041.10
REDACT PERSONAL INFORMATION	31/10/2012	3,041.10
REDACT PERSONAL INFORMATION	31/10/2012	1,251.43
REDACT PERSONAL INFORMATION	31/10/2012	782.15
REDACT PERSONAL INFORMATION	31/10/2012	2,224.47
REDACT PERSONAL INFORMATION	31/10/2012	2,661.57
REDACT PERSONAL INFORMATION	31/10/2012	3,071.85
REDACT PERSONAL INFORMATION	31/10/2012	3,066.43
REDACT PERSONAL INFORMATION	31/10/2012	955.00
REDACT PERSONAL INFORMATION	31/10/2012	2,377.04

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

Supplier	Payment Date	Amount
REDACT PERSONAL INFORMATION	31/10/2012	1,002.00
REDACT PERSONAL INFORMATION	31/10/2012	577.00
REDACT PERSONAL INFORMATION	31/10/2012	520.20
REDACT PERSONAL INFORMATION	31/10/2012	584.60
REDACT PERSONAL INFORMATION	31/10/2012	822.00
REDCORN LTD	31/10/2012	567.00
REED LOCATION	08/10/2012	504.00
REED LOCATION	08/10/2012	672.00
REED LOCATION	17/10/2012	816.00
REED LOCATION	17/10/2012	768.00
REED LOCATION	29/10/2012	754.76
REED LOCATION	31/10/2012	624.00
REED LOCATION	31/10/2012	732.00
REED LOCATION	31/10/2012	696.00
REED LOCATION	31/10/2012	672.00
REED LOCATION	31/10/2012	1,152.00
REED LOCATION	31/10/2012	672.00
REED LOCATION	31/10/2012	576.00
REED SPECIALIST RECRUITMENT LTD	03/10/2012	575.98
REED SPECIALIST RECRUITMENT LTD	15/10/2012	575.98
REED SPECIALIST RECRUITMENT LTD	15/10/2012	568.08
REED SPECIALIST RECRUITMENT LTD	29/10/2012	788.84
REED SPECIALIST RECRUITMENT LTD	29/10/2012	575.98
REFUGE	15/10/2012	7,906.88
REFUGE	16/10/2012	6,944.40
RGE SERVICES LIMITED	17/10/2012	6,621.41
RGE SERVICES LIMITED	17/10/2012	1,580.65
RGE SERVICES LIMITED	30/10/2012	10,719.12
RICOH CAPITAL LIMITED	30/10/2012	1,605.97
RIGHT CHOICE PROJECT	12/10/2012	8,400.00
RIGHT CHOICE PROJECT	12/10/2012	12,600.00
RIGHT CHOICE PROJECT	26/10/2012	12,600.00
RIGHT CHOICE PROJECT	29/10/2012	4,200.00
RIVER HEIGHTS TMC	01/10/2012	23,349.00
RIVER HEIGHTS TMC	01/10/2012	23,349.00
RIVER HEIGHTS TMC	01/10/2012	23,349.00
ROBERT WILKINSON	29/10/2012	500.00
ROSS & ROBERTS LTD	24/10/2012	719.50
ROSS & ROBERTS LTD	24/10/2012	1,124.93
ROSS & ROBERTS LTD	24/10/2012	1,108.97
ROYAL BOROUGH OF KINGSTON UPON THAMES	24/10/2012	1,834.20
ROYAL MAIL	02/10/2012	1,822.60
ROYAL MAIL	10/10/2012	3,344.38
ROYAL MAIL	10/10/2012	1,681.13
ROYAL MAIL	10/10/2012	4,502.48
ROYAL MAIL	10/10/2012	6,468.86
ROYAL MAIL	15/10/2012	3,485.11
ROYAL MAIL	24/10/2012	1,922.82
ROYAL MAIL	30/10/2012	3,818.16

ROYAL BOROUGH OF GREENWICH  
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Supplier	Payment Date	Amount
ROYAL MAIL	31/10/2012	5,315.20
ROYAL MAIL	31/10/2012	4,805.71
ROYAL MAIL	31/10/2012	612.14
RSP RAIL TRAVEL ACCOUNT	11/10/2012	6,376.70
RSP RAIL TRAVEL ACCOUNT	29/10/2012	4,617.15
RSP RAIL TRAVEL ACCOUNT	30/10/2012	1,016.50
S N JENKS T/A TRAX S N JENKS	26/10/2012	2,208.00
SAFEPLAY PLAYGROUND MAINTENANCE	26/10/2012	1,647.60
SAFEPLAY PLAYGROUND MAINTENANCE	26/10/2012	554.70
SAFESITE LTD	09/10/2012	2,710.80
SAGA HOMECARE	15/10/2012	613.88
SAGA HOMECARE	15/10/2012	660.00
SAGA HOMECARE	15/10/2012	2,311.88
SAGA HOMECARE	15/10/2012	512.50
SAGA HOMECARE	15/10/2012	827.75
SAGA HOMECARE	15/10/2012	616.00
SALLY HOMER	18/10/2012	507.00
SALTASH ENTERPRISES LTD	05/10/2012	2,383.78
SALTASH ENTERPRISES LTD	11/10/2012	5,979.43
SALTASH ENTERPRISES LTD	12/10/2012	10,625.68
SAM7	08/10/2012	990.00
SAM7	16/10/2012	990.00
SAMUEL MONTAGU YOUTH CENTRE	15/10/2012	8,625.00
SAMUEL MONTAGU YOUTH CENTRE	29/10/2012	500.00
SAMURAI SECURITY LIMITED	29/10/2012	1,180.80
SAMURAI SECURITY LIMITED	31/10/2012	3,916.80
SARGENTS LTD	03/10/2012	8,042.40
SAUTER AUTOMATION LIMITED	24/10/2012	3,518.40
SBP LTD T/A PERMADOOR	02/10/2012	6,051.84
SBP LTD T/A PERMADOOR	02/10/2012	4,305.95
SBP LTD T/A PERMADOOR	02/10/2012	10,248.98
SBP LTD T/A PERMADOOR	02/10/2012	6,537.38
SBP LTD T/A PERMADOOR	02/10/2012	2,589.23
SBP LTD T/A PERMADOOR	02/10/2012	8,508.42
SBP LTD T/A PERMADOOR	02/10/2012	8,272.07
SCHOOL HEALTH EDUCATION UNIT LIMITED	17/10/2012	12,000.00
SDK ENVIRONMENTAL LTD	09/10/2012	14,050.00
SDK ENVIRONMENTAL LTD	09/10/2012	14,050.00
SECURICARE INTERNATIONAL LTD	08/10/2012	600.00
SEVACARE (UK) LTD	29/10/2012	556.50
SEVACARE (UK) LTD	29/10/2012	867.25
SEVACARE (UK) LTD	29/10/2012	643.63
SEVACARE (UK) LTD	30/10/2012	991.00
SHALOM FAMILY CENTRE LTD	02/10/2012	1,020.00
SHALOM FAMILY CENTRE LTD	16/10/2012	1,120.00
SHALOM FAMILY CENTRE LTD	16/10/2012	720.00
SHALOM FAMILY CENTRE LTD	16/10/2012	980.00
SHALOM FAMILY CENTRE LTD	16/10/2012	720.00
SHALOM FAMILY CENTRE LTD	17/10/2012	841.50

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
SHALOM FAMILY CENTRE LTD	17/10/2012	660.00
SHALOM FAMILY CENTRE LTD	17/10/2012	945.00
SHEPHERD ENGINEERING SERVICES LIMITED	31/10/2012	1,089.60
SHOTO LAW LTD	03/10/2012	807.50
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	18/10/2012	6,250.00
SHREWSBURY HOUSE PLAYGROUP	10/10/2012	3,971.00
SIGN 2000 LTD	23/10/2012	3,247.20
SIGN 2000 LTD	23/10/2012	4,248.00
SIGN 2000 LTD	23/10/2012	3,922.80
SIGN 2000 LTD	30/10/2012	2,016.00
SIGNAL UK LTD	31/10/2012	1,194.00
SIGNIFICAN'T UK LTD	23/10/2012	882.00
SIGNS & SAFETY LTD	05/10/2012	1,944.00
SIGNS PLUS LIMITED	02/10/2012	8,995.20
SIGNS PLUS LIMITED	16/10/2012	6,180.00
SILVERFISH PRODUCTIONS LIMITED	17/10/2012	10,378.98
SIMPLY SMILEY PRDUCTIONS	03/10/2012	1,980.00
SIRON LTD	30/10/2012	4,268.70
SIRON LTD	30/10/2012	3,908.16
SIRON LTD	31/10/2012	1,605.30
SITECH SURVEYING SERVICES	08/10/2012	960.00
SITEXORBIS LIMITED	31/10/2012	596.54
SOMALI PARENTS NETWORK	08/10/2012	7,700.00
SOMALI PARENTS NETWORK	29/10/2012	3,750.00
SOUTH EAST ENTERPRISE	31/10/2012	18,000.00
SOUTH GLOUCESTERSHIRE COUNCIL	23/10/2012	11,645.00
SOUTH LONDON ADOPTION CONSORTIUM	30/10/2012	1,000.00
SOUTH LONDON HEALTHCARE NHS TRUST	15/10/2012	714.59
SOUTH LONDON HEALTHCARE NHS TRUST	22/10/2012	26,442.87
SOUTH LONDON HEALTHCARE NHS TRUST	29/10/2012	1,050.12
SOUTH OF ENGLAND FOUNDATION	30/10/2012	1,170.00
SOUTHERN ELECTRIC PLC	08/10/2012	1,352.17
SOUTHERN ELECTRIC PLC	18/10/2012	1,399.42
SOUTHERN ELECTRIC PLC	29/10/2012	1,246.86
SOUTHFIELDS ACADEMY	19/10/2012	500.00
SOUTHWARK DIOCESAN WELCARE	15/10/2012	20,500.00
SPECIALIST COMPUTER CENTRES PLC	11/10/2012	1,278.79
SSI SCHAEFER LTD	04/10/2012	3,690.00
SSI SCHAEFER LTD	17/10/2012	13,029.60
ST CHRISTOPHERS FELLOWSHIP	25/10/2012	4,207.14
ST CHRISTOPHERS FELLOWSHIP	25/10/2012	4,207.14
ST GILES TRUST	01/10/2012	1,400.00
ST GILES TRUST	26/10/2012	37,500.00
ST MICHEAL'S CONVENT	03/10/2012	1,600.00
ST MICHEAL'S CONVENT	03/10/2012	1,720.00
ST MICHEAL'S CONVENT	03/10/2012	1,600.00
ST MICHEAL'S CONVENT	03/10/2012	1,720.00
ST MICHEAL'S CONVENT	03/10/2012	1,428.57
ST MICHEAL'S CONVENT	22/10/2012	1,428.57

ROYAL BOROUGH OF GREENWICH  
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Supplier	Payment Date	Amount
ST MICHEAL'S CONVENT	25/10/2012	2,285.14
ST MICHEAL'S CONVENT	25/10/2012	2,418.00
ST THERESA'S CARE CENTRE	09/10/2012	1,600.00
STANNAH LIFT SERVICES LTD	10/10/2012	3,178.80
STANNAH LIFT SERVICES LTD	10/10/2012	2,443.20
STANNAH LIFT SERVICES LTD	10/10/2012	6,472.80
STANNAH LIFT SERVICES LTD	10/10/2012	6,841.20
STANNAH LIFT SERVICES LTD	10/10/2012	7,050.00
STANNAH LIFT SERVICES LTD	12/10/2012	8,767.51
STANNAH LIFT SERVICES LTD	17/10/2012	3,625.00
STANNAH LIFT SERVICES LTD	29/10/2012	6,135.60
STANNAH LIFT SERVICES LTD	31/10/2012	6,476.40
STANNAH LIFT SERVICES LTD	31/10/2012	2,928.00
STAR CARE UK LTD	18/10/2012	540.00
STAR CARE UK LTD	18/10/2012	1,353.75
STAR CARE UK LTD	18/10/2012	561.25
STAR CARE UK LTD	18/10/2012	2,025.00
STAR CARE UK LTD	18/10/2012	1,800.00
STAR CARE UK LTD	18/10/2012	574.00
STAR CARE UK LTD	18/10/2012	930.00
STAR CARE UK LTD	18/10/2012	1,823.50
STAR CARE UK LTD	18/10/2012	844.00
STAR CARE UK LTD	18/10/2012	897.13
STAR CARE UK LTD	18/10/2012	759.38
STAR CARE UK LTD	18/10/2012	791.25
STAR CARE UK LTD	18/10/2012	810.43
STAR CARE UK LTD	18/10/2012	2,161.25
STAR CARE UK LTD	18/10/2012	619.88
STAR CARE UK LTD	18/10/2012	505.50
STAR CARE UK LTD	18/10/2012	799.48
STAR CARE UK LTD	18/10/2012	555.08
STEARN ELECTRIC COMPANY LTD	22/10/2012	647.64
STORACALL VOICE SYSTEMS LIMITED	16/10/2012	2,896.40
STREETSCENE ADDICTION RECOVERY	23/10/2012	1,200.00
STREETVIBES YOUTH	02/10/2012	764.50
STREETVIBES YOUTH	18/10/2012	25,740.00
STREETVIBES YOUTH	19/10/2012	5,130.00
STREETWORK SOLUTIONS LTD	01/10/2012	1,140.00
STUDIO BLACKBURN LTD	01/10/2012	21,519.60
SUNRISE OPERATIONS UK LTD	29/10/2012	5,270.00
SUPRA UK LTD	08/10/2012	3,046.58
SUPREME CARE SERVICES LTD	09/10/2012	1,802.50
SUPREME CARE SERVICES LTD	09/10/2012	555.07
SUPREME CARE SERVICES LTD	09/10/2012	2,231.00
SUPREME CARE SERVICES LTD	09/10/2012	899.22
SUPREME CARE SERVICES LTD	09/10/2012	1,769.47
SUPREME CARE SERVICES LTD	09/10/2012	1,366.24
SUPREME CARE SERVICES LTD	09/10/2012	571.50
SUPREME CARE SERVICES LTD	09/10/2012	1,967.26



ROYAL BOROUGH OF GREENWICH  
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Supplier	Payment Date	Amount
SUPREME CARE SERVICES LTD	09/10/2012	554.50
SUPREME CARE SERVICES LTD	09/10/2012	547.08
SUPREME CARE SERVICES LTD	09/10/2012	1,357.50
SUPREME CARE SERVICES LTD	09/10/2012	555.00
SUPREME CARE SERVICES LTD	09/10/2012	571.89
SUPREME CARE SERVICES LTD	09/10/2012	664.11
SUPREME CARE SERVICES LTD	09/10/2012	1,174.50
SUPREME CARE SERVICES LTD	31/10/2012	968.23
SURREY COUNTY COUNCIL	15/10/2012	1,284.00
SUSTRANS LIMITED	10/10/2012	504.00
SWEETT (UK) LTD	09/10/2012	1,500.00
SWEETT (UK) LTD	12/10/2012	3,000.00
SWEETT (UK) LTD	25/10/2012	1,200.00
SWEETT (UK) LTD	24/10/2012	5,449.20
SWEETT (UK) LTD	25/10/2012	2,700.00
SWEETT (UK) LTD	25/10/2012	2,568.00
SWEETT (UK) LTD	25/10/2012	1,720.20
SWEETT (UK) LTD	25/10/2012	1,532.26
SWEETT (UK) LTD	26/10/2012	720.00
SWEETT (UK) LTD	31/10/2012	1,800.00
SX (CROYDON AND SUTTON) LIMITED	31/10/2012	3,200.00
SYMOLOGY LIMITED	22/10/2012	516.00
T G BAYNES	11/10/2012	6,500.00
T G LYNES & SONS LTD	11/10/2012	3,594.24
TARU	10/10/2012	520.00
TARU	10/10/2012	500.00
TARU	10/10/2012	500.00
TARU	10/10/2012	500.00
TARU	10/10/2012	600.00
TARU	31/10/2012	5,950.00
TCR TRAINING LIMITED	05/10/2012	558.00
TCR TRAINING LIMITED	31/10/2012	660.00
TCS COMPUTER SERVICES LTD	09/10/2012	3,232.80
TCS COMPUTER SERVICES LTD	12/10/2012	1,284.13
TCS COMPUTER SERVICES LTD	17/10/2012	1,160.40
TCS COMPUTER SERVICES LTD	30/10/2012	3,232.80
TEMPLE EWELL NURSING HOME	25/10/2012	1,863.54
TEMPLE PHARMACY LTD	11/10/2012	1,830.76
TENNANT UK CLEANING SOLUTIONS LTD	12/10/2012	1,644.00
TFL SURFACE MANAGEMENT	01/10/2012	5,232.00
THAMES GATEWAY PROPERTIES LTD	22/10/2012	713.00
THAMES GATEWAY PROPERTIES LTD	22/10/2012	837.00
THAMES REACH	05/10/2012	15,701.48
THAMES WATER UTILITIES	12/10/2012	549.07
THAMES WATER UTILITIES	11/10/2012	2,307.81
THAMES WATER UTILITIES	12/10/2012	715.40
THAMES WATER UTILITIES	12/10/2012	648.75
THAMES WATER UTILITIES	22/10/2012	845.69
THAMES WATER UTILITIES	16/10/2012	626.17

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: OCTOBER 2012

Supplier	Payment Date	Amount
THAMES WATER UTILITIES	16/10/2012	626.17
THAMES WATER UTILITIES	18/10/2012	1,974.23
THAMES WATER UTILITIES	24/10/2012	852.92
THAMES WATER UTILITIES	25/10/2012	542.68
THAMES WATER UTILITIES	25/10/2012	1,456.27
THAMES WATER UTILITIES	25/10/2012	612.01
THAMES WATER UTILITIES	29/10/2012	1,109.00
THAMES WATER UTILITIES	30/10/2012	2,030.61
THAMES WATER UTILITIES LTD	16/10/2012	1,877.32
THAMES WATER UTILITIES LTD	18/10/2012	689.40
THE BROMWELL GROUP	02/10/2012	527.00
THE BROMWELL GROUP	29/10/2012	930.00
THE CHANGE AGENCY	17/10/2012	1,680.00
THE CROWN ESTATE	24/10/2012	1,218.50
THE DANWOOD GROUP LIMITED	19/10/2012	644.89
THE DODGE COMPANY LIMITED	03/10/2012	605.28
THE FEDERATION OF BURIAL AND CREMATION AUTHORITIES	24/10/2012	1,681.20
THE FORUM @ GREENWICH	05/10/2012	12,500.00
THE FUEL AGENCY LIMITED	15/10/2012	3,337.54
THE FURNISHING SERVICE	29/10/2012	1,419.70
THE HERITAGE OF LONDON TRUST	29/10/2012	500.00
THE HOLMES CARE LTD T/A CRANHAM COURT NURSING HOME	16/10/2012	2,254.14
THE KIDS WORKSHOP LTD	12/10/2012	722.00
THE LONDON APPRENTICESHIP COMPANY	02/10/2012	22,936.33
THE LONDON APPRENTICESHIP COMPANY	15/10/2012	23,608.64
THE MARSTAN PRESS LIMITED	19/10/2012	843.60
THE MARSTAN PRESS LIMITED	19/10/2012	4,332.00
THE MARSTAN PRESS LIMITED	19/10/2012	4,855.00
THE NEW LODGE RIDING CENTRE	15/10/2012	3,075.00
THE NURSERY ON THE GREEN	22/10/2012	5,415.00
THE OUTDOOR MEDIA CONSULTANCY	19/10/2012	1,200.00
THE PALM PRACTICE	18/10/2012	686.25
THE SEVENTY4 FOUNDATION	02/10/2012	1,400.00
THE SEVENTY4 FOUNDATION	23/10/2012	525.00
THE YATES PRACTICE	16/10/2012	1,164.60
THOMAS PHILIPOT'S ALMSHOUSES	15/10/2012	1,068.48
THOMPSONS SOLICITORS	11/10/2012	14,250.00
THOMPSONS SOLICITORS	26/10/2012	9,000.00
THOMSON REUTERS(PROFESSIONAL) UK LIMITED	03/10/2012	1,386.00
TIERGLAZE LTD	01/10/2012	1,014.00
TIERGLAZE LTD	01/10/2012	678.00
TIERGLAZE LTD	02/10/2012	954.00
TIERGLAZE LTD	09/10/2012	1,134.00
TIERGLAZE LTD	23/10/2012	1,162.80
TIERGLAZE LTD	30/10/2012	1,014.00
TIMEOUT HOMES LTD	01/10/2012	18,000.00
TINY WONDERS NURSERY	10/10/2012	1,083.00
TNT (UK) LIMITED	02/10/2012	958.91
TNT (UK) LIMITED	18/10/2012	831.04

ROYAL BOROUGH OF GREENWICH  
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Supplier	Payment Date	Amount
TNT (UK) LIMITED	19/10/2012	1,243.04
TNT (UK) LIMITED	19/10/2012	1,190.08
TNT (UK) LIMITED	19/10/2012	694.33
TNT (UK) LIMITED	22/10/2012	683.64
TNT (UK) LIMITED	23/10/2012	2,034.41
TNT (UK) LIMITED	24/10/2012	1,851.24
TNT (UK) LIMITED	24/10/2012	1,858.46
TNT POST LONDON LTD	09/10/2012	3,636.52
TNT POST LONDON LTD	09/10/2012	3,532.58
TNT POST LONDON LTD	19/10/2012	1,474.54
TNT POST LONDON LTD	19/10/2012	2,949.07
TNT POST LONDON LTD	30/10/2012	747.50
TNT POST LONDON LTD	30/10/2012	3,183.01
TNT POST LONDON LTD	31/10/2012	1,916.15
TONY ISBITT PHOTOGRAPHERS	15/10/2012	598.74
TOPCOAT CONSTRUCTION LTD	01/10/2012	68,400.00
TOPCOAT CONSTRUCTION LTD	31/10/2012	50,264.12
TOPS SERVICES LTD	16/10/2012	7,432.80
TOPS SERVICES LTD	17/10/2012	4,440.00
TOTALJOBS GROUP LTD	02/10/2012	1,740.00
TOWERTREND LTD	25/10/2012	2,679.29
TRADEWIND RECRUITMENT	15/10/2012	1,188.00
TRADEWIND RECRUITMENT	15/10/2012	672.00
TRADEWIND RECRUITMENT	19/10/2012	1,188.00
TRADEWIND RECRUITMENT	19/10/2012	624.00
TRADEWIND RECRUITMENT	19/10/2012	1,188.00
TRADEWIND RECRUITMENT	19/10/2012	840.00
TRADEWIND RECRUITMENT	24/10/2012	1,188.00
TRADEWIND RECRUITMENT	29/10/2012	1,188.00
TRANS EUROPEAN TECHNOLOGY	31/10/2012	2,185.56
TRANSPORT TRADING LTD	09/10/2012	1,924.43
TRANSPORT TRADING LTD	09/10/2012	2,892.17
TRANSPORT TRADING LTD	15/10/2012	1,568.42
TRANSPORT TRADING LTD	19/10/2012	1,786.46
TRANSPORT TRADING LTD	23/10/2012	2,085.00
TRANSPORT TRADING LTD	26/10/2012	1,791.91
TRAVEL GBI	15/10/2012	1,470.00
TRAVIS PERKINS TRADING COMPANY LIMITED	26/10/2012	526.82
TRG LAW LTD	31/10/2012	4,550.40
TRG LAW LTD	31/10/2012	5,377.20
TRIBAL EDUCATION LIMITED	17/10/2012	693.00
TRINITY COLLEGE OF MUSIC	15/10/2012	50,148.00
TRINITY MIRROR PRINTING WATFORD LIMITED	01/10/2012	4,032.47
TRINITY MIRROR PRINTING WATFORD LIMITED	01/10/2012	5,561.16
TRINITY MIRROR PRINTING WATFORD LIMITED	01/10/2012	1,307.00
TRINITY MIRROR PRINTING WATFORD LIMITED	01/10/2012	5,561.16
TRINITY MIRROR PRINTING WATFORD LIMITED	01/10/2012	1,307.00
TRINITY MIRROR PRINTING WATFORD LIMITED	15/10/2012	4,032.47
TRINITY MIRROR PRINTING WATFORD LIMITED	17/10/2012	4,542.09

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: OCTOBER 2012

Supplier	Payment Date	Amount
TROWERS & HAMLINS (SERVICES)	03/10/2012	3,168.76
TRUST THAMESMEAD HEAD OFFICE	12/10/2012	5,054.00
TRUST THAMESMEAD HEAD OFFICE	24/10/2012	7,695.29
TUNGATE FORMS AND LABELS LIMITED	09/10/2012	555.74
TURFLEET HIRE LTD	11/10/2012	897.60
TURNING PAGES COMMUNITY CENTRE	19/10/2012	560.00
UBIQUUS UK LTD	18/10/2012	638.52
UFTON ASSOCIATES (LOSS ADJUSTERS)	01/10/2012	744.00
UFTON ASSOCIATES (LOSS ADJUSTERS)	03/10/2012	4,464.00
UFTON ASSOCIATES (LOSS ADJUSTERS)	03/10/2012	922.80
UFTON ASSOCIATES (LOSS ADJUSTERS)	10/10/2012	997.20
UFTON ASSOCIATES (LOSS ADJUSTERS)	10/10/2012	998.40
UFTON ASSOCIATES (LOSS ADJUSTERS)	22/10/2012	756.00
UK LASER SUPPLIES LTD	08/10/2012	1,575.67
UK LASER SUPPLIES LTD	25/10/2012	559.44
UK LASER SUPPLIES LTD	26/10/2012	521.93
UK POWER NETWORKS LIMITED	01/10/2012	822.00
UK POWER NETWORKS LIMITED	09/10/2012	3,570.00
UK POWER NETWORKS LIMITED	12/10/2012	49,276.80
UK POWER NETWORKS LIMITED	12/10/2012	54,075.60
UK POWER NETWORKS LIMITED	12/10/2012	35,134.80
UK POWER NETWORKS LIMITED	12/10/2012	6,819.24
UK POWER NETWORKS LIMITED	17/10/2012	822.00
UK POWER NETWORKS LIMITED	17/10/2012	822.00
UK POWER NETWORKS LIMITED	17/10/2012	1,489.20
UK POWER NETWORKS LIMITED	17/10/2012	822.00
UK POWER NETWORKS LIMITED	17/10/2012	31,939.20
UK POWER NETWORKS LIMITED	17/10/2012	822.00
UK POWER NETWORKS LIMITED	18/10/2012	822.00
UK POWER NETWORKS LIMITED	18/10/2012	822.00
UK POWER NETWORKS LIMITED	18/10/2012	822.00
UK POWER NETWORKS LIMITED	18/10/2012	822.00
UK POWER NETWORKS LIMITED	18/10/2012	822.00
UK POWER NETWORKS LIMITED	18/10/2012	822.00
UK POWER NETWORKS LIMITED	25/10/2012	21,312.00
UK POWER NETWORKS LIMITED	29/10/2012	822.00
UK POWER NETWORKS LIMITED	31/10/2012	1,314.00
UK POWER NETWORKS LIMITED	31/10/2012	822.00
UK POWER NETWORKS LIMITED	31/10/2012	822.00
UNDERCOVER EVENTS LTD	26/10/2012	656.45
UNIQ CARE & SUPPORT LTD	04/10/2012	1,564.39
UNIQ CARE & SUPPORT LTD	04/10/2012	1,513.93
UNIQUE OFFICE SOLUTIONS LIMITED	02/10/2012	1,203.19
URBAN DESIGN LONDON	09/10/2012	2,400.00
URBAN IQ LTD	16/10/2012	1,012.50
USTIGATE LTD	23/10/2012	828.00
USTIGATE LTD	23/10/2012	540.00
V C C AND ASSOCIATES LTD	29/10/2012	1,800.00
V C C AND ASSOCIATES LTD	30/10/2012	1,500.00
VAL AND DIANE INDEPENDENT CATERERS	09/10/2012	1,138.50
VANBRUGH COMMUNITY ASSOCIATION	08/10/2012	6,250.00

ROYAL BOROUGH OF GREENWICH  
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Supplier	Payment Date	Amount
VENTURE HOUSING (LONDON) LTD	22/10/2012	930.00
VENTURE HOUSING (LONDON) LTD	22/10/2012	651.00
VENTURE HOUSING (LONDON) LTD	22/10/2012	713.00
VEOLIA ES (UK) LTD	01/10/2012	368,049.77
VEOLIA ES (UK) LTD	01/10/2012	78,637.04
VEOLIA ES (UK) LTD	01/10/2012	76,061.53
VEOLIA ES (UK) LTD	17/10/2012	8,393.10
VEOLIA ES (UK) LTD	17/10/2012	66,589.64
VEOLIA ES (UK) LTD	17/10/2012	240,297.65
VEOLIA ES (UK) LTD	17/10/2012	3,082.06
VILLAGE NURSERIES LIMITED	12/10/2012	5,415.00
VOLUNTEERS CENTRE GREENWICH	01/10/2012	937.10
VOLUNTEERS CENTRE GREENWICH	03/10/2012	10,000.00
VOLUNTEERS CENTRE GREENWICH	08/10/2012	15,000.00
W H SMITH	09/10/2012	1,720.00
W J KING LIMITED	24/10/2012	2,655.85
W J KING LIMITED	26/10/2012	2,605.59
WATES CONSTRUCTION LTD	29/10/2012	75,285.60
WATMORES SOLICITORS	10/10/2012	2,876.40
WATMORES SOLICITORS	11/10/2012	4,643.12
WATMORES SOLICITORS	17/10/2012	3,361.44
WATMORES SOLICITORS	18/10/2012	798.00
WATMORES SOLICITORS	18/10/2012	1,696.80
WATMORES SOLICITORS	19/10/2012	772.80
WATMORES SOLICITORS	19/10/2012	882.00
WATMORES SOLICITORS	19/10/2012	2,217.60
WATMORES SOLICITORS	22/10/2012	1,596.00
WATMORES SOLICITORS	24/10/2012	907.20
WATMORES SOLICITORS	31/10/2012	1,755.36
WATMORES SOLICITORS	31/10/2012	7,819.76
WATMORES SOLICITORS	31/10/2012	840.00
WCS ENTERPRISES LTD	16/10/2012	3,000.00
WCS ENTERPRISES LTD	25/10/2012	3,600.00
WCS ENTERPRISES LTD	29/10/2012	3,000.00
WEATHERLEY FENCING CONT LTD	16/10/2012	9,414.00
WEATHERLEY FENCING CONT LTD	24/10/2012	828.00
WEEDFREE LIMITED	08/10/2012	22,674.00
WELOME HOUSE RESIDENTIAL CARE HOMES	08/10/2012	1,960.00
WELOME HOUSE RESIDENTIAL CARE HOMES	24/10/2012	1,540.00
WELOME HOUSE RESIDENTIAL CARE HOMES	31/10/2012	1,960.00
WEST GREENWICH COMMUNITY & ARTS CENTRE	08/10/2012	12,500.00
WHYTE & CO	03/10/2012	606.35
WHYTE & CO	24/10/2012	832.55
WHYTE & CO	26/10/2012	829.63
WHYTE & CO	31/10/2012	742.51
WICKSTEED LEISURE LIMITED	02/10/2012	63,637.17
WICKSTEED LEISURE LIMITED	31/10/2012	18,370.82
WIDEHORIZONS OUTDOOR EDUCATION TRUST	12/10/2012	100,184.60
WILLIAM TEMPLE CHURCH	19/10/2012	500.00

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: OCTOBER 2012**

<b>Supplier</b>	<b>Payment Date</b>	<b>Amount</b>
WILLOW PARK MONTESSORI NURSERY	23/10/2012	5,415.00
WING PARKING LTD	22/10/2012	660.00
WITTY DAY NURSERY LIMITED	10/10/2012	2,527.00
WIXTED & CO SOLICITORS	11/10/2012	15,000.00
WIZE UP	09/10/2012	1,235.00
WIZE UP	19/10/2012	1,300.00
WIZE UP	19/10/2012	1,300.00
WIZE UP	19/10/2012	1,300.00
WIZE UP	19/10/2012	1,300.00
WIZE UP	26/10/2012	1,300.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	01/10/2012	759.13
WOLSELEY UK LTD (VARIOUS SUPPLIES)	01/10/2012	650.08
WOLSELEY UK LTD (VARIOUS SUPPLIES)	01/10/2012	1,127.28
WOLSELEY UK LTD (VARIOUS SUPPLIES)	01/10/2012	805.24
WOLSELEY UK LTD (VARIOUS SUPPLIES)	01/10/2012	600.54
WOLSELEY UK LTD (VARIOUS SUPPLIES)	01/10/2012	894.28
WOLSELEY UK LTD (VARIOUS SUPPLIES)	01/10/2012	788.69
WOLSELEY UK LTD (VARIOUS SUPPLIES)	01/10/2012	975.88
WOLSELEY UK LTD (VARIOUS SUPPLIES)	02/10/2012	8,737.49
WOLSELEY UK LTD (VARIOUS SUPPLIES)	03/10/2012	20,014.20
WOLSELEY UK LTD (VARIOUS SUPPLIES)	03/10/2012	590.16
WOLSELEY UK LTD (VARIOUS SUPPLIES)	08/10/2012	3,060.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	08/10/2012	846.24
WOLSELEY UK LTD (VARIOUS SUPPLIES)	11/10/2012	738.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	11/10/2012	564.30
WOLSELEY UK LTD (VARIOUS SUPPLIES)	11/10/2012	631.54
WOLSELEY UK LTD (VARIOUS SUPPLIES)	11/10/2012	587.82
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/10/2012	660.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/10/2012	925.12
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/10/2012	886.12
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/10/2012	638.53
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/10/2012	860.64
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/10/2012	780.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/10/2012	650.40
WOLSELEY UK LTD (VARIOUS SUPPLIES)	12/10/2012	626.03
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/10/2012	589.57
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/10/2012	956.62
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/10/2012	1,077.65
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/10/2012	676.38
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/10/2012	700.62
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/10/2012	723.61
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/10/2012	531.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/10/2012	1,683.60
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15/10/2012	555.48
WOLSELEY UK LTD (VARIOUS SUPPLIES)	19/10/2012	1,680.00
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/10/2012	257,230.99
WOLSELEY UK LTD (VARIOUS SUPPLIES)	22/10/2012	11,660.96
WOLSELEY UK LTD (VARIOUS SUPPLIES)	23/10/2012	1,076.51
WOLSELEY UK LTD (VARIOUS SUPPLIES)	23/10/2012	654.12

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

Supplier	Payment Date	Amount
WOLSELEY UK LTD (VARIOUS SUPPLIES)	23/10/2012	868.93
WOLSELEY UK LTD (VARIOUS SUPPLIES)	23/10/2012	689.58
WOLSELEY UK LTD (VARIOUS SUPPLIES)	25/10/2012	577.08
WOLSELEY UK LTD (VARIOUS SUPPLIES)	25/10/2012	1,318.80
WOOLWICH COMMON COMMUNITY CENTRE	08/10/2012	15,000.00
WORK REFLECTIONS LTD	01/10/2012	1,870.00
WORKLIFE SUPPORT LIMITED	23/10/2012	540.00
WORLD CAREERS NETWORK PLC (WCN)	25/10/2012	2,023.50
WRIGHT LINK LTD	04/10/2012	3,600.00
WRITE-TRAK	15/10/2012	1,773.84
WRITE-TRAK	15/10/2012	1,773.84
WRITE-TRAK	19/10/2012	1,773.84
WYG ENVIRONMENT PLANNING TRANSPORT LTD	03/10/2012	5,000.40
YOUNG & CO BREWERY	09/10/2012	1,634.40
ZAPP CANOPY UMBRELLAS LTD	08/10/2012	5,174.09
ZAPP CANOPY UMBRELLAS LTD	09/10/2012	1,549.20