

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
24 HR CENTRAL CAR HIRE LTD	£608.58	12/04/2013
24 HR CENTRAL CAR HIRE LTD	£555.00	12/04/2013
24 HR CENTRAL CAR HIRE LTD	£1,402.36	18/04/2013
4CHILDREN (DIRECT) LIMITED	£1,357.15	16/04/2013
4CHILDREN (DIRECT) LIMITED	£1,444.00	18/04/2013
A & B GLASS	£103,531.34	11/04/2013
ABBAY HEALTHCARE T/A ELMCROFT CARE HOME LTD	£1,285.71	04/04/2013
ABBAY HEALTHCARE T/A ELMCROFT CARE HOME LTD	£2,400.00	04/04/2013
ABBAY HEALTHCARE T/A ELMCROFT CARE HOME LTD	£2,657.14	04/04/2013
ABBAY HEALTHCARE T/A ELMCROFT CARE HOME LTD	£2,571.43	25/04/2013
ABN AMRO COMMERCIAL FINANCE PLC	£3,347.00	15/04/2013
ACCESS MANAGEMENT SOLUTIONS LTD	£1,378.94	15/04/2013
ACCESS SOLUTIONS SCAFFOLDING	£7,162.80	11/04/2013
ACCOUNTANT GENERAL OF THE SENIOR COURTS	£10,000.00	17/04/2013
ACE FILTRATION LIMITED	£714.17	17/04/2013
ACE FILTRATION LIMITED	£4,787.89	18/04/2013
ACHILLEUS LIMITED	£11,326.32	18/04/2013
ACTION ON ADDICTION	£2,965.76	04/04/2013
ACTION ON ADDICTION	£3,283.52	18/04/2013
ACTION ON ADDICTION	£6,357.00	18/04/2013
ACUMENSION	£1,280.64	17/04/2013
ADDICTION (MAYA PROJECT)	£9,999.00	29/04/2013
ADECCO UK LTD	£981.79	18/04/2013
ADECCO UK LTD	£981.79	18/04/2013
ADECCO UK LTD	£1,005.17	18/04/2013
ADECCO UK LTD	£981.79	18/04/2013
ADECCO UK LTD	£981.79	18/04/2013
ADECCO UK LTD	£981.79	18/04/2013
ADECCO UK LTD	£1,309.06	18/04/2013
ADECCO UK LTD	£981.79	18/04/2013
ADIEMUS CARE GROUP (FAIRFIELD MANOR)	£1,218.90	11/04/2013
ADIEMUS CARE LIMITED (LAURISTON HOUSE)	£3,500.70	04/04/2013
ADIEMUS CARE LIMITED (LAURISTON HOUSE)	£3,500.70	25/04/2013
ADONIS DESIGN LTD	£543.75	10/04/2013
ADONIS DESIGN LTD	£556.25	18/04/2013
ADONIS DESIGN LTD	£587.50	23/04/2013
ADT FIRE AND SECURITY PLC	£12,320.33	17/04/2013
ADVOCACY FOR OLDER PEOPLE	£5,000.00	10/04/2013
ADVOCACY FOR OLDER PEOPLE	£664.87	11/04/2013
ADVOCACY FOR OLDER PEOPLE	£1,127.92	11/04/2013
ADVOCACY FOR OLDER PEOPLE	£1,264.52	18/04/2013
ADVOCACY FOR OLDER PEOPLE	£853.92	22/04/2013
ADVOCACY FOR OLDER PEOPLE	£6,168.75	26/04/2013
AF STARR BUILDING CONTRACTORS	£1,173.60	10/04/2013
AF STARR BUILDING CONTRACTORS	£2,054.40	10/04/2013
AF STARR BUILDING CONTRACTORS	£1,714.80	11/04/2013
AGE UK BROMLEY & GREENWICH	£8,750.00	10/04/2013
AGLASK LIMITED	£2,160.00	15/04/2013
AGLASK LIMITED	£512.64	15/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
AGLASK LIMITED	£2,160.00	15/04/2013
AIR SURVEYS LIMITED	£1,276.50	24/04/2013
ALLIED CARE LTD T/A WHYTEACRES	£1,405.35	26/04/2013
ALLIED CARE LTD T/A WHYTEACRES	£1,405.35	26/04/2013
ALLPAY NET LIMITED	£10,239.89	16/04/2013
ALLPAY NET LIMITED	£10,415.83	17/04/2013
ALLPAY NET LIMITED	£7,127.51	18/04/2013
ALLPAY NET LIMITED	£1,091.48	26/04/2013
ALLPAY NET LIMITED	£1,091.47	26/04/2013
ALPHA CARE CASTLEMAINE LTD	£6,519.00	11/04/2013
ALPHA CARE CASTLEMAINE LTD	£1,955.70	26/04/2013
ALTERS RECRUITMENT	£1,262.87	04/04/2013
ALTERS RECRUITMENT	£939.50	04/04/2013
ALTERS RECRUITMENT	£660.70	04/04/2013
ALTERS RECRUITMENT	£1,560.72	04/04/2013
ALTERS RECRUITMENT	£703.36	04/04/2013
ALTERS RECRUITMENT	£814.00	04/04/2013
ALTERS RECRUITMENT	£929.00	04/04/2013
ALTERS RECRUITMENT	£730.75	04/04/2013
AMAZING PROMOTIONAL MERCHANDISE LTD	£515.42	05/04/2013
AMBER & GREENE LTD	£3,499.00	11/04/2013
AMBER CAR SERVICES LTD	£704.04	22/04/2013
AMBER CAR SERVICES LTD	£865.26	22/04/2013
AMBER CAR SERVICES LTD	£2,303.52	30/04/2013
AMBER CAR SERVICES LTD	£876.00	30/04/2013
ANAHITA REHABILITATION CENTRE LLP	£4,478.57	29/04/2013
ANAHITA REHABILITATION CENTRE LLP	£5,500.00	29/04/2013
ANAHITA REHABILITATION CENTRE LLP	£950.00	29/04/2013
ANCO UK SECURITY LTD	£2,635.30	11/04/2013
ANDREWS SYKES LIMITED	£881.28	18/04/2013
ANGELS HUMAN RESOURCES LTD	£1,938.40	10/04/2013
ANGELS HUMAN RESOURCES LTD	£730.50	10/04/2013
ANGELS HUMAN RESOURCES LTD	£720.00	15/04/2013
ANGELS HUMAN RESOURCES LTD	£2,062.00	15/04/2013
ANGELS HUMAN RESOURCES LTD	£721.50	15/04/2013
ANGELS HUMAN RESOURCES LTD	£612.51	15/04/2013
ANGELS HUMAN RESOURCES LTD	£1,816.25	15/04/2013
ANGELS HUMAN RESOURCES LTD	£1,326.12	15/04/2013
ANGELS HUMAN RESOURCES LTD	£544.50	18/04/2013
ANGELS HUMAN RESOURCES LTD	£688.50	18/04/2013
ANTALIS LIMITED	£984.90	04/04/2013
ANTALIS LIMITED	£710.40	04/04/2013
ANTALIS LIMITED	£796.56	09/04/2013
ANTALIS LIMITED	£1,141.20	16/04/2013
AON	£8,736.93	24/04/2013
APEX LIFTS	£61,934.29	10/04/2013
APEX LIFTS	£112,548.02	17/04/2013
APEX LIFTS	£193,081.52	18/04/2013
APOLLO PROPERTY SERVICES GROUP LIMITED	£20,009.23	12/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
APOLLO PROPERTY SERVICES GROUP LIMITED	£192,687.70	17/04/2013
APPLEGATE ALEXANDER & CO	£978.72	08/04/2013
APPLIANCE TESTING SERVICES LTD	£819.00	16/04/2013
ARCHITECTURAL DECORATORS LTD	£103,762.97	24/04/2013
ARCHWAY PROJECT	£632.50	18/04/2013
ARCHWAY PROJECT	£632.50	18/04/2013
ARDEN CHAMBERS LTD	£1,044.00	05/04/2013
ARDEN CHAMBERS LTD	£600.00	25/04/2013
ARK HOME HEALTHCARE LIMITED	£1,147.53	04/04/2013
ARK HOME HEALTHCARE LIMITED	£609.33	11/04/2013
ARK HOME HEALTHCARE LIMITED	£724.35	11/04/2013
ARK HOME HEALTHCARE LIMITED	£549.91	17/04/2013
ARK HOME HEALTHCARE LIMITED	£913.75	17/04/2013
ARK HOME HEALTHCARE LIMITED	£581.44	17/04/2013
ARK HOME HEALTHCARE LIMITED	£556.97	17/04/2013
ARK HOME HEALTHCARE LIMITED	£586.33	17/04/2013
ARK HOME HEALTHCARE LIMITED	£609.63	17/04/2013
ARK HOME HEALTHCARE LIMITED	£622.02	17/04/2013
ARK HOME HEALTHCARE LIMITED	£520.49	17/04/2013
ARK HOME HEALTHCARE LIMITED	£634.00	17/04/2013
ARK HOME HEALTHCARE LIMITED	£562.05	17/04/2013
ARK HOME HEALTHCARE LIMITED	£566.25	17/04/2013
ARK HOME HEALTHCARE LIMITED	£560.56	17/04/2013
ARK HOME HEALTHCARE LIMITED	£749.65	17/04/2013
ARK HOME HEALTHCARE LIMITED	£1,430.35	23/04/2013
ARK HOME HEALTHCARE LIMITED	£1,267.50	24/04/2013
ARK HOME HEALTHCARE LIMITED	£1,027.00	30/04/2013
ARK HOME HEALTHCARE LIMITED	£1,479.00	30/04/2013
ARMADA COMMUNITY PROJECT	£2,500.00	30/04/2013
ASD LEARNING LTD	£4,320.00	04/04/2013
ASD LEARNING LTD	£4,320.00	04/04/2013
ASD LEARNING LTD	£900.00	05/04/2013
ASD LEARNING LTD	£3,420.00	16/04/2013
ASD LEARNING LTD	£2,037.60	16/04/2013
ASD LEARNING LTD	£624.00	16/04/2013
ASD LEARNING LTD	£900.00	16/04/2013
ASD LEARNING LTD	£600.00	16/04/2013
ASHINGTON HOUSE LTD T/A ASHINGTON HOUSE	£5,139.60	25/04/2013
ASK (GREENWICH) LTD	£965,663.94	19/04/2013
ASPREY MANAGEMENT SOLUTIONS	£1,560.06	16/04/2013
ASPREY MANAGEMENT SOLUTIONS	£1,456.06	18/04/2013
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£2,839.15	23/04/2013
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,117.14	23/04/2013
ATCO STRUCTURES UK LTD	£504.40	04/04/2013
ATCO STRUCTURES UK LTD	£915.20	04/04/2013
ATCO STRUCTURES UK LTD	£915.20	09/04/2013
ATCO STRUCTURES UK LTD	£504.40	04/04/2013
ATCO STRUCTURES UK LTD	£915.20	22/04/2013
ATCO STRUCTURES UK LTD	£504.40	22/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
ATOMWIDE LIMITED	£2,097.60	11/04/2013
AURORA LIFT LTD	£1,855.20	29/04/2013
AURORA LIFT LTD	£8,300.16	29/04/2013
AUSTIN REYNOLDS LTD	£1,476.82	11/04/2013
AXCIS EDUCATION RECRUITMENT	£1,170.00	09/04/2013
AXCIS EDUCATION RECRUITMENT	£1,170.00	09/04/2013
AXCIS EDUCATION RECRUITMENT	£1,170.00	18/04/2013
AYERST ENVIRONMENTAL LTD	£900.00	11/04/2013
AYERST ENVIRONMENTAL LTD	£540.00	11/04/2013
AYERST ENVIRONMENTAL LTD	£540.00	11/04/2013
B & J ENTERPRISES OF KENT	£12,432.00	26/04/2013
BABCOCK EDUCATION AND SKILLS LTD (INF)	£11,709.60	18/04/2013
BAILEY ASSOCIATES	£10,300.74	10/04/2013
BAILEY ASSOCIATES	£5,766.56	29/04/2013
BAKER DEARING EDUCATIONAL TRUST	£2,355.60	09/04/2013
BALFOUR BEATTY CONSTRUCTION LTD	£57,826.73	30/04/2013
BAM CONSTRUCTION LIMITED	£1,122,687.31	10/04/2013
BARNFIELD PROJECT	£1,800.00	16/04/2013
BATES WELLS & BRAITHWAITE LONDON LLP	£7,560.00	22/04/2013
BATHROOM WORLD	£1,411.32	11/04/2013
BCH ENTERPRISES LLIMITED	£1,644.00	11/04/2013
BCH ENTERPRISES LLIMITED	£1,860.00	11/04/2013
BELL DECORATING GROUP LIMITED	£83,798.53	04/04/2013
BELL DECORATING GROUP LIMITED	£50,972.48	11/04/2013
BERRYMANS LACE MAWER LLP	£969.64	26/04/2013
BERWICK PARTNERS	£10,200.00	15/04/2013
BESPOKE CFT LIMITED	£540.00	18/04/2013
BEST PROPERTY SERVICES	£1,900.00	11/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£808.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£837.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,700.40	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£501.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£533.40	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£500.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£865.20	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£584.60	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£533.16	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£596.44	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£710.92	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£592.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,079.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£888.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£835.52	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£668.20	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£501.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£913.68	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£616.10	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£513.50	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,867.00	05/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
BEST VALUE HOME CARE SERVICES UK LTD	£671.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£599.60	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,205.36	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£514.08	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,882.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£514.08	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,700.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£755.41	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£717.05	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,624.44	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,700.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,700.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,366.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,882.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,664.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£725.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£501.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£653.75	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£641.60	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£850.00	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£507.60	05/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£850.00	09/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£528.17	15/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,533.20	15/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£564.47	15/04/2013
BEST VALUE HOME CARE SERVICES UK LTD	£729.60	15/04/2013
BETTERCARE KEYS LTD (TUDOR LODGE)	£10,714.20	25/04/2013
BEXLEY COUNCIL	£4,214.98	15/04/2013
BIBBY FACTORS LTD	£1,992.68	04/04/2013
BIBBY FACTORS LTD	£2,267.78	23/04/2013
BIZYLET LTD	£4,988.40	18/04/2013
BIZYLET LTD	£4,988.40	26/04/2013
BLEEP COMPUTING LTD	£3,978.00	18/04/2013
BLUE OCEAN SERVICES LTD	£3,010.60	23/04/2013
BLUE OCEAN SERVICES LTD	£725.25	23/04/2013
BLUE OCEAN SERVICES LTD	£1,874.80	23/04/2013
BLUE OCEAN SERVICES LTD	£1,532.60	23/04/2013
BLUE OCEAN SERVICES LTD	£519.20	23/04/2013
BLUE OCEAN SERVICES LTD	£507.60	23/04/2013
BLUE OCEAN SERVICES LTD	£667.10	23/04/2013
BLUE OCEAN SERVICES LTD	£3,216.30	23/04/2013
BLUE OCEAN SERVICES LTD	£725.25	23/04/2013
BLUE OCEAN SERVICES LTD	£1,874.80	23/04/2013
BLUE OCEAN SERVICES LTD	£638.30	23/04/2013
BLUE OCEAN SERVICES LTD	£1,532.60	23/04/2013
BMS BUILDING MONITORING SERVICES LTD	£876.00	15/04/2013
BOND PEARCE LLP	£2,298.24	18/04/2013
BONUS PASTOR CATHOLIC COLLEGE	£1,246.00	05/04/2013
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£4,063.66	11/04/2013

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Supplier	Amount	Payment Date
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£3,325.88	18/04/2013
BOUYGUES E & S INFRASTRUCTURE LTD	£90,743.16	17/04/2013
BOWDEN CATERING LTD T/A RELISH	£2,488.00	15/04/2013
BPP CONSTRUCTION CONSULTANTS LLP	£1,662.48	18/04/2013
BRAVE THE RAGE LTD	£998.80	15/04/2013
BRIAN POWER BUILDING LTD	£4,302.60	17/04/2013
BRISTOL CITY COUNCIL	£8,759.00	24/04/2013
BRITISH GAS TRADING LIMITED	£69,021.73	18/04/2013
BRITISH PARKING ASSOCIATION	£696.00	15/04/2013
BRITISH TELECOM PLC	£555.93	29/04/2013
BRITISH TOURIST AUTHORITY	£5,400.00	18/04/2013
BROWNE JOCOBSON	£652.80	04/04/2013
BROWNE JOCOBSON	£708.00	04/04/2013
BRYEN & LANGLEY LIMITED	£1,958.40	11/04/2013
BRYEN & LANGLEY LIMITED	£1,673.94	11/04/2013
BT PLC	£1,104.00	10/04/2013
BT PLC	£620.78	11/04/2013
BT PLC	£531.38	18/04/2013
BT PLC	£699.12	17/04/2013
BT PLC	£3,135.51	18/04/2013
BULL INFORMATION SOLUTIONS LTD	£2,674.74	18/04/2013
BULL INFORMATION SOLUTIONS LTD	£111,677.92	30/04/2013
C F MOLLER	£13,600.80	09/04/2013
CACI LIMITED	£3,600.00	11/04/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£18,672.00	04/04/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,276.00	18/04/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,092.00	18/04/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£552.00	18/04/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£871.20	18/04/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,476.00	30/04/2013
CAN LONDON LTD	£11,952.00	17/04/2013
CAPITA BUSINESS SERVICES LTD	£3,888.00	18/04/2013
CAPITA GAS REGISTRATION AND ANCILLARY SERV LTD	£2,061.84	18/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,510.33	05/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£9,727.32	05/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£11,924.63	05/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,601.35	05/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,992.30	05/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£22,155.28	05/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,698.60	05/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£9,703.25	05/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£20,210.90	05/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£103,328.51	05/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£31,470.40	11/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£29,670.05	11/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£74,847.65	11/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,391.05	11/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£38,765.81	18/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£22,138.37	26/04/2013

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Supplier	Amount	Payment Date
CAPITA IT SERVICES (BSF) LIMITED	£10,538.10	26/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£3,638.40	29/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,701.60	26/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£11,002.50	26/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£9,761.70	26/04/2013
CAPITA IT SERVICES (BSF) LIMITED	£11,934.00	29/04/2013
CAPITAL HOMECARE (UK) LIMITED	£1,959.00	15/04/2013
CAPITAL HOMECARE (UK) LIMITED	£836.36	15/04/2013
CAPITAL HOMECARE (UK) LIMITED	£1,521.60	19/04/2013
CAPITAL HOMECARE (UK) LIMITED	£1,542.96	19/04/2013
CAPITAL ROOFING CO LIMITED	£158,305.69	11/04/2013
CARERS SUPPORT (BEXLEY)	£9,250.00	10/04/2013
CARERS SUPPORT (BEXLEY)	£9,250.00	18/04/2013
CARLTON PROPERTY SERVICES	£5,425.00	18/04/2013
CARRERA LITHO LTD	£5,160.00	04/04/2013
CASHFRIDAY LTD	£1,722.39	22/04/2013
CASHFRIDAY LTD	£1,713.77	22/04/2013
CATFORD COURIERS	£1,052.10	11/04/2013
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£720.00	17/04/2013
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£3,600.00	17/04/2013
CAVENDISH SCHOOL	£9,272.73	30/04/2013
CAYSH HOUSING PROJECT	£6,931.04	18/04/2013
CAYSH HOUSING PROJECT	£6,931.04	18/04/2013
CAYSH HOUSING PROJECT	£6,931.04	18/04/2013
CAYSH HOUSING PROJECT	£6,931.04	19/04/2013
CEETEX LEISURE LTD	£3,450.00	15/04/2013
CENTAUR MINICOACHES	£3,090.48	16/04/2013
CENTRAL ELTHAM YOUTH PROJECT	£2,413.20	25/04/2013
CENTRAL ELTHAM YOUTH PROJECT	£12,500.00	30/04/2013
CHARING VALE LTD	£1,849.80	25/04/2013
CHARLTON ATHLETIC COMMUNITY TRUST	£12,500.00	30/04/2013
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£995.00	09/04/2013
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£576.00	22/04/2013
CHILDREN OF COLOUR LTD	£4,871.43	05/04/2013
CHIVROSE HEALTHCARE LIMITED	£1,821.42	25/04/2013
CHOICE LIFESTYLES LTD	£4,058.00	18/04/2013
CHOICE LIFESTYLES LTD	£8,116.00	18/04/2013
CHOICE LIFESTYLES LTD	£8,985.57	18/04/2013
CHP MANAGEMENT LTD	£627.97	18/04/2013
CHP MANAGEMENT LTD	£45,000.00	18/04/2013
CHUBB FIRE LIMITED	£519.95	11/04/2013
CHUBB FIRE LIMITED	£818.41	16/04/2013
CHUBB FIRE LIMITED	£5,483.95	18/04/2013
CHUBB FIRE LIMITED	£5,018.28	18/04/2013
CHUBB FIRE LIMITED	£1,262.40	18/04/2013
CHUBB FIRE LIMITED	£10,033.22	18/04/2013
CHUBB FIRE LIMITED	£507.36	18/04/2013
CITY CENTRAL CLEANING AND SUPPORT SERVICES	£1,065.56	30/04/2013
CITY CENTRAL CLEANING AND SUPPORT SERVICES	£715.96	30/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
CITY ELECTRICAL FACTORS LIMITED	£534.19	17/04/2013
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£81,350.45	17/04/2013
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£130,527.89	17/04/2013
CITY LIT	£8,333.00	18/04/2013
CITY LIT	£8,333.00	18/04/2013
CIVICA LIMITED	£7,056.00	11/04/2013
CIVICA LIMITED	£832.22	29/04/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£660.00	17/04/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£544.00	17/04/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£906.00	18/04/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£1,086.50	18/04/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£576.00	18/04/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£600.00	18/04/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£726.00	18/04/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£504.00	18/04/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£7,500.00	23/04/2013
CLOCKWORK ESTATES LIMITED	£614.22	09/04/2013
CLOCKWORK ESTATES LIMITED	£1,529.01	11/04/2013
CLOCKWORK ESTATES LIMITED	£1,480.00	11/04/2013
CLOCKWORK ESTATES LIMITED	£1,341.01	11/04/2013
CLOCKWORK ESTATES LIMITED	£801.67	11/04/2013
CLYDE & CO LLP	£774.00	17/04/2013
COASTAL CARE HOME LTD T/AS BISHOPSTEIGNTON HOUSE	£4,650.00	15/04/2013
COASTAL CARE HOME LTD T/AS BISHOPSTEIGNTON HOUSE	£2,250.00	26/04/2013
COBSEN-DAVIES ROOFING (LONDON) LTD	£98,634.11	17/04/2013
COLAN LTD	£2,352.60	23/04/2013
COLEMAN CTTS SOLICITORS	£6,500.00	17/04/2013
COMMOTION GROUP	£7,179.90	11/04/2013
COMMOTION GROUP	£1,133.58	18/04/2013
COMMSPLUS (TR) LTD	£1,602.24	15/04/2013
COMMUNITY OPTIONS	£55,415.75	04/04/2013
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,000.00	11/04/2013
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,500.00	11/04/2013
COMPLETE ECOLOGY LTD	£3,984.00	24/04/2013
COMPUTERSHARE VOUCHER SERVICES	£1,047.36	11/04/2013
COMPUTERSHARE VOUCHER SERVICES	£1,031.58	11/04/2013
CONNECT FAMILY PLACEMENTS LTD	£3,804.32	10/04/2013
CONNECT FAMILY PLACEMENTS LTD	£3,804.32	10/04/2013
CONSTRUCTION SKILLS	£720.00	11/04/2013
CONTACT COMMUNICATIONS LTD	£899.10	11/04/2013
CONTACT COMMUNICATIONS LTD	£16,843.07	17/04/2013
CONTACT COMMUNICATIONS LTD	£16,843.07	18/04/2013
CONTACT COMMUNICATIONS LTD	£58,670.20	18/04/2013
COOPERATIVE BANK COURT FEES AC	£13,992.00	13/04/2013
CORELOGIC LTD	£104,230.66	18/04/2013
CORNER LODGE LTD	£1,928.70	25/04/2013
CORRIGAN & CHAPMAN CONSTRUCTION LIMITED	£2,386.56	10/04/2013
CRAEGMOOR OLD RECTORY BREDE PRIORY	£5,358.99	26/04/2013
CRAEGMOOR SEABREEZES PRIORY	£6,120.43	25/04/2013



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
CRAFTY WIZARDS LTD	£722.10	16/04/2013
CRAFTY WIZARDS LTD	£1,248.00	18/04/2013
CRAY VALLEY COMMUNICATIONS LTD	£570.00	22/04/2013
CRAY VALLEY COMMUNICATIONS LTD	£1,032.00	22/04/2013
CREATIVE STUDIOS	£600.00	22/04/2013
CREATIVE STUDIOS	£960.00	22/04/2013
CREEKSIDE DESIGN TO PRINT LTD	£647.80	18/04/2013
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£517.53	09/04/2013
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£556.14	23/04/2013
CRI	£11,482.45	04/04/2013
CRI	£14,682.48	04/04/2013
CRI	£31,416.00	04/04/2013
CRI	£32,129.08	04/04/2013
CRI	£33,504.71	04/04/2013
CRI	£31,993.79	04/04/2013
CRI	£31,490.15	05/04/2013
CRI	£32,917.18	05/04/2013
CRI	£31,187.00	05/04/2013
CRI	£10,338.75	05/04/2013
CRI	£10,338.75	05/04/2013
CRI	£282,579.00	10/04/2013
CROYDON COUNCIL	£1,920.00	04/04/2013
CROYDON COUNCIL	£3,531.00	15/04/2013
CROYDON COUNCIL	£780.00	15/04/2013
CROYDON EDUCATION BUSINESS PARTNERSHIP	£1,008.00	23/04/2013
CRUCKTON HALL SCHOOL	£32,710.00	22/04/2013
CRYSTAL ELECTRONICS LTD	£540.00	18/04/2013
CRYSTAL ELECTRONICS LTD	£691.73	18/04/2013
CRYSTAL ELECTRONICS LTD	£33,109.24	18/04/2013
CRYSTAL WINDOWS & DOORS LTD	£1,300.00	11/04/2013
CSTS LTD	£828.00	17/04/2013
CYMAR ELECTRONICS LTD	£1,206.00	11/04/2013
CYMAR ELECTRONICS LTD	£979.20	22/04/2013
D FRIEDMAN & M WEISSBRAUN	£520.00	11/04/2013
DAIRY CREST	£3,015.68	11/04/2013
DAIRY CREST	£2,295.90	11/04/2013
DAIRY CREST	£4,063.02	11/04/2013
DAIRY CREST	£2,860.05	11/04/2013
DAISY COMMUNICATIONS LTD	£3,364.00	18/04/2013
DANIELA LANGUAGES LTD	£6,165.45	24/04/2013
DANIELA LANGUAGES LTD	£1,490.60	24/04/2013
DANIELA LANGUAGES LTD	£1,506.75	24/04/2013
DARUMIAN INVESTMENT CO LTD	£4,000.00	18/04/2013
DATATRADE LTD	£2,500.27	23/04/2013
DATATRADE LTD	£1,250.14	23/04/2013
DATATRADE LTD	£2,500.27	26/04/2013
DBDA LTD	£3,150.00	18/04/2013
DBDA LTD	£768.94	23/04/2013
DCM PROJECTS LTD	£14,949.60	18/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
DE VERE VENUES LTD	£1,113.80	11/04/2013
DEPARTMENT OF EDUCATION	£87,348.00	23/04/2013
DESIGN ACT T/AS FIRSTHAND	£11,700.00	18/04/2013
DEVON COUNTY COUNCIL	£3,562.02	16/04/2013
DG SERVICING LTD	£2,463.00	11/04/2013
DIGITAL COPY	£4,781.00	18/04/2013
DIRECT LINGUISTS LTD	£1,307.50	12/04/2013
DUKERIES HEALTHCARE LTD	£3,638.57	25/04/2013
DURABLE CONTRACTS LTD	£11,426.40	11/04/2013
DURABLE CONTRACTS LTD	£24,175.52	17/04/2013
DURABLE CONTRACTS LTD	£159,454.02	17/04/2013
DX NETWORK SERVICES LTD	£14,277.80	11/04/2013
DXD APPLICATIONS & IT SOLUTIONS	£6,344.00	18/04/2013
DXD APPLICATIONS & IT SOLUTIONS	£6,344.00	25/04/2013
DYNAMIC BUILDING LIMITED	£800.02	11/04/2013
DYNAMIC INITIATIVES LIMITED	£628.80	11/04/2013
EAMONN DILLON COACHING LTD	£3,500.00	15/04/2013
EARLY EDUCATION	£2,700.00	17/04/2013
EAST LONDON BICYCLE ORGANISATION	£2,800.00	11/04/2013
EDEN PARK (STMS) LIMITED	£546.72	16/04/2013
EDENRED (INCENTIVES & MOTIVATION) LTD	£3,506.25	22/04/2013
EDEXCEL LTD	£805.00	12/04/2013
EDEXCEL LTD	£1,847.00	11/04/2013
EDF ENERGY	£79,006.92	11/04/2013
EDF ENERGY CUSTOMERS PLC	£534.55	18/04/2013
EDWARD PAYNE & VENESS	£1,545.13	17/04/2013
EDWARD PAYNE & VENESS	£1,875.00	17/04/2013
EDWARD PAYNE & VENESS	£822.50	17/04/2013
EDWARD PAYNE & VENESS	£1,800.00	17/04/2013
EDWARD PAYNE & VENESS	£1,800.00	17/04/2013
EDWARD PAYNE & VENESS FIRM ACCOUNT	£8,887.43	18/04/2013
EDWARD SENIOR ASSOCIATES LTD	£7,236.00	12/04/2013
ELIZABETHAN SECURITY LTD	£2,160.00	18/04/2013
ELIZABETHAN SECURITY LTD	£3,035.52	18/04/2013
ELTHAM NEWS	£563.33	10/04/2013
EMERALD ELEVATORS	£17,092.50	05/04/2013
EMERALD ELEVATORS	£38,299.92	05/04/2013
EMERGENCY EXIT ARTS	£12,000.00	22/04/2013
EMJ MANAGEMENT LTD	£598.50	18/04/2013
EMPOWERING LIVES LTD	£2,745.71	05/04/2013
ENABLE YOU SERVICE LIMITED	£5,000.50	16/04/2013
ENABLE YOU SERVICE LIMITED	£4,854.50	16/04/2013
ENABLE YOU SERVICE LIMITED	£4,927.50	18/04/2013
ENGLISH CHURCHES HOUSING GROUP	£1,502.75	23/04/2013
ENGLISH CHURCHES HOUSING GROUP	£1,502.75	23/04/2013
EQUINOX CARE LTD	£4,725.00	18/04/2013
EQUINOX CARE LTD	£4,725.00	18/04/2013
EQUINOX CARE LTD	£3,152.14	25/04/2013
EQUINOX CARE LTD	£2,957.14	26/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
ERITH CONTRACTORS LTD	£138,803.88	05/04/2013
ESRI (UK) LTD	£510.00	29/04/2013
ESSENTIAL SOCIAL CARE LTD	£3,055.40	11/04/2013
ESSENTIAL SOCIAL CARE LTD	£4,126.80	11/04/2013
ESSENTIAL SOCIAL CARE LTD	£3,120.52	11/04/2013
ESSENTIAL SOCIAL CARE LTD	£3,200.00	11/04/2013
ESSENTIAL SOCIAL CARE LTD	£3,055.40	29/04/2013
ESSENTIAL SOCIAL CARE LTD	£4,126.80	29/04/2013
ESSENTIAL SOCIAL CARE LTD	£3,200.00	29/04/2013
ESSENTIAL SOCIAL CARE LTD	£3,980.00	29/04/2013
ESSENTIAL SOCIAL CARE LTD	£3,200.00	29/04/2013
ESSENTIAL SOCIAL CARE LTD	£505.60	29/04/2013
ESSEX COUNTY COUNCIL	£651.00	18/04/2013
EUROPLANT RENTALS LTD	£1,656.00	18/04/2013
EUROPLANT RENTALS LTD	£1,738.80	18/04/2013
EUROVIA INFRASTRUCTURE LTD	£4,685.57	04/04/2013
EUROVIA INFRASTRUCTURE LTD	£50,608.01	10/04/2013
EUROVIA INFRASTRUCTURE LTD	£10,696.34	15/04/2013
EUROVIA INFRASTRUCTURE LTD	£6,874.68	16/04/2013
EUROVIA INFRASTRUCTURE LTD	£1,938.77	16/04/2013
EUROVIA INFRASTRUCTURE LTD	£4,801.97	18/04/2013
EUROVIA INFRASTRUCTURE LTD	£9,564.85	18/04/2013
EUROVIA INFRASTRUCTURE LTD	£8,492.42	18/04/2013
EVERON UK LTD	£720.00	24/04/2013
EVERYTHING EVERYWHERE LIMITED	£637.53	26/04/2013
EVOLVE PARTNERSHIP LTD	£2,233.81	15/04/2013
F R JONES & SON	£538.86	15/04/2013
F R JONES & SON	£599.80	17/04/2013
FACULTATIEVE TECHNOLOGIES LTD	£934.18	11/04/2013
FACULTATIEVE TECHNOLOGIES LTD	£2,088.00	18/04/2013
FACULTATIEVE TECHNOLOGIES LTD	£3,339.90	18/04/2013
FACULTATIEVE TECHNOLOGIES LTD	£6,726.00	18/04/2013
FACULTATIEVE TECHNOLOGIES LTD	£738.00	18/04/2013
FAIRDEAL WINDOWS LTD	£1,672.80	05/04/2013
FAMILY ACTION CENTRAL OFFICE	£16,375.00	30/04/2013
FAMILY ACTION CENTRAL OFFICE	£12,500.00	30/04/2013
FAMILY MATTERS	£2,625.00	30/04/2013
FAMILY MOSAIC HOUSING	£11,229.51	09/04/2013
FAMILY MOSAIC HOUSING	£21,313.72	18/04/2013
FASTLANE COURIERS	£2,383.80	05/04/2013
FASTLANE COURIERS	£1,147.10	15/04/2013
FASTLANE COURIERS	£997.19	29/04/2013
FERROB LTD	£869.52	10/04/2013
FERROB LTD	£664.00	18/04/2013
FESTIVALS & EVENTS INTERNATIONAL	£2,250.00	18/04/2013
FINDEL EDUCATION LTD	£1,448.94	15/04/2013
FINDEL EDUCATION LTD	£839.94	15/04/2013
FINDEL EDUCATION LTD	£783.46	18/04/2013
FINDEL EDUCATION LTD	£764.76	18/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
FIREPOWER (GLLAB)	£60,000.00	24/04/2013
FIRST ABOUT PLUMBING & CARPENTRY LTD	£9,400.80	17/04/2013
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,776.00	17/04/2013
FIRST ABOUT PLUMBING & CARPENTRY LTD	£2,908.80	23/04/2013
FIRST STEP TRUST	£25,000.00	10/04/2013
FLAGSHIP CONSULTING LTD	£2,000.00	17/04/2013
FLEET (LINE MARKERS) LTD	£600.00	16/04/2013
FLINT BISHOP LLP	£7,250.00	22/04/2013
FLINT BISHOP LLP	£6,706.48	17/04/2013
FLOWER SKILLS & TRAINING LTD	£2,034.00	16/04/2013
FLOWER SKILLS & TRAINING LTD	£1,440.00	16/04/2013
FLOWER SKILLS & TRAINING LTD	£4,500.00	18/04/2013
FLOWER SKILLS & TRAINING LTD	£1,473.00	19/04/2013
FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD	£3,884.30	05/04/2013
FOSTER'S PRIMARY SCHOOL	£623.00	05/04/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	25/04/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	25/04/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	25/04/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£1,947.09	25/04/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,695.03	25/04/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	25/04/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	25/04/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,695.03	25/04/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,595.60	25/04/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,695.03	25/04/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,087.14	25/04/2013
FOUR SEASONS HEALTHCARE (GALGORM)	£2,357.14	25/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,819.50	18/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	18/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	18/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	18/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,175.75	18/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	18/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	18/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	18/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£788.45	18/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,773.67	18/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	18/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,642.29	18/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,850.55	18/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£532.61	24/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£3,994.59	24/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,970.74	25/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,970.74	25/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,951.24	25/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,105.57	25/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,970.74	25/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,970.74	25/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,970.74	25/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,177.35	25/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,992.43	25/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,951.24	25/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,951.24	26/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,970.74	26/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,819.50	26/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,801.50	26/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,801.50	26/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,819.50	26/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,801.50	26/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,766.19	26/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,766.19	29/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,203.80	29/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,201.65	29/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,970.74	29/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,819.50	29/04/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,970.74	29/04/2013
FREEGROUNDS INFANT SCHOOL	£623.00	18/04/2013
FREEMAN OLIVER LTD	£3,477.41	11/04/2013
FREEMAN OLIVER LTD	£3,477.41	11/04/2013
FREEMAN OLIVER LTD	£6,085.46	11/04/2013
FREEMAN OLIVER LTD	£6,954.82	11/04/2013
FREEMAN OLIVER LTD	£5,784.82	11/04/2013
FREEMAN OLIVER LTD	£4,736.76	11/04/2013
FREEMAN OLIVER LTD	£2,608.06	11/04/2013
FREEMAN OLIVER LTD	£869.35	11/04/2013
FRIENDS OF BARNFIELD RESIDENTS COMMITTEE	£2,868.00	26/04/2013
G S LAUNDRIES LTD	£3,119.40	04/04/2013
G S LAUNDRIES LTD	£3,067.80	18/04/2013
G4S SECURE SOLUTIONS (UK)LTD	£512.40	15/04/2013
GAB ROBINS UK LTD	£500.00	26/04/2013
GAD PA AGENCY	£2,075.50	04/04/2013
GAD PA AGENCY	£1,637.75	17/04/2013
GAD PA AGENCY	£811.50	30/04/2013
GAD PA AGENCY	£1,438.00	30/04/2013
GAD PA AGENCY	£1,655.00	30/04/2013
GAD PA AGENCY	£803.25	30/04/2013
GAD PA AGENCY	£3,520.25	30/04/2013
GAD PA AGENCY	£3,090.01	30/04/2013
GAD PA AGENCY	£1,357.83	30/04/2013
GAD PA AGENCY	£1,421.29	30/04/2013
GAD PA AGENCY	£761.40	30/04/2013
GAD PA AGENCY	£1,459.35	30/04/2013
GAD PA AGENCY	£2,804.50	30/04/2013
GAD PA AGENCY	£888.36	30/04/2013
GAD PA AGENCY	£1,300.73	30/04/2013
GAD PA AGENCY	£532.98	30/04/2013
GAD PA AGENCY	£970.79	30/04/2013
GAD PA AGENCY	£1,757.57	30/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
GAMMA BUSINESS COMMUNICATIONS LTD	£10,465.73	10/04/2013
GAMMA BUSINESS COMMUNICATIONS LTD	£11,985.60	10/04/2013
GAMMA BUSINESS COMMUNICATIONS LTD	£9,399.71	10/04/2013
GARCIA INSPIRED TRAINING	£2,394.00	12/04/2013
GARCIA INSPIRED TRAINING	£1,980.00	12/04/2013
GARCIA INSPIRED TRAINING	£2,394.00	12/04/2013
GARCIA INSPIRED TRAINING	£2,394.00	12/04/2013
GARCIA INSPIRED TRAINING	£1,980.00	12/04/2013
GAS & ENVIRONMENTAL SERVICES LTD	£595.32	17/04/2013
GAS CONTRACT SERVICES LTD	£9,504.00	11/04/2013
GATENBY SANDERSON LIMITED	£5,700.00	23/04/2013
GAVS	£31,250.00	23/04/2013
GCH (KENT) LTD	£3,000.00	25/04/2013
GERDA SECURITY PRODUCTS LTD	£9,000.00	18/04/2013
GERDA SECURITY PRODUCTS LTD	£11,987.81	18/04/2013
GERDA SECURITY PRODUCTS LTD	£11,100.00	18/04/2013
GLENNY LLP	£723.21	10/04/2013
GLENNY LLP	£750.00	12/04/2013
GLIX CATERING	£583.50	24/04/2013
GLOBAL SOLUTION SERVICES (UK) LTD	£2,500.00	11/04/2013
GLOBAL SOLUTION SERVICES (UK) LTD	£4,800.00	22/04/2013
GLOUCESTER CIRCUS GARDEN COMMITTEE	£10,865.79	02/04/2013
GLS EDUCATIONAL SUPPLIES LTD	£772.12	16/04/2013
GLS EDUCATIONAL SUPPLIES LTD	£506.17	18/04/2013
GLYNDON COMMUNITY GROUP	£720.00	12/04/2013
GLYNDON COMMUNITY GROUP	£22,917.50	23/04/2013
GOLDSMITHS COLLEGE	£980.00	18/04/2013
GOLDSMITHS COLLEGE	£980.00	18/04/2013
GOLDSMITHS COLLEGE	£980.00	18/04/2013
GOLDSMITHS COLLEGE	£860.00	18/04/2013
GOLDSMITHS COLLEGE	£980.00	18/04/2013
GOLDSMITHS COLLEGE	£980.00	18/04/2013
GOLDSMITHS COLLEGE	£860.00	18/04/2013
GOODWILLIE & CORCORAN	£987.80	11/04/2013
GOODWILLIE & CORCORAN	£780.50	11/04/2013
GORMAN HAMILTON SOLICITORS	£8,600.00	12/04/2013
GRACE EDUCATION LTD	£768.38	18/04/2013
GRACE EDUCATION LTD	£581.33	18/04/2013
GRACE EDUCATION LTD	£556.16	19/04/2013
GRACE EDUCATION LTD	£2,640.00	16/04/2013
GRACE EDUCATION LTD	£962.67	16/04/2013
GREATBATCH LIMITED	£7,633.26	10/04/2013
GREATBATCH LIMITED	£7,636.56	10/04/2013
GREATBATCH LIMITED	£7,633.26	10/04/2013
GREATBATCH LIMITED	£7,639.86	11/04/2013
GREATBATCH LIMITED	£7,639.86	22/04/2013
GREATBATCH LIMITED	£7,639.86	23/04/2013
GREENER SOLUTIONS LIMITED	£593.64	11/04/2013
GREENHAM TRADING LIMITED	£750.64	22/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
GREENHAM TRADING LIMITED	£563.11	22/04/2013
GREENHAM TRADING LIMITED	£1,030.81	23/04/2013
GREENHAM TRADING LIMITED	£518.40	23/04/2013
GREENWICH & DOCKLANDS FESTIVALS	£60,000.00	15/04/2013
GREENWICH & DOCKLANDS FESTIVALS	£96,000.00	16/04/2013
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£15,000.00	12/04/2013
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£7,120.00	17/04/2013
GREENWICH ASSOCIATION OF DISABLED PEOPLE	£22,500.00	10/04/2013
GREENWICH BSF SPV LIMITED	£11,449.06	11/04/2013
GREENWICH BSF SPV LIMITED	£733,545.44	11/04/2013
GREENWICH BSF SPV LIMITED	£8,385.80	11/04/2013
GREENWICH BSF SPV LIMITED	£747,049.56	12/04/2013
GREENWICH BSF SPV LIMITED	£12,254.65	24/04/2013
GREENWICH CARERS CENTRE	£37,000.00	10/04/2013
GREENWICH CARERS CENTRE	£38,880.00	10/04/2013
GREENWICH CARERS CENTRE	£1,092.00	18/04/2013
GREENWICH CARERS CENTRE	£14,611.25	18/04/2013
GREENWICH CARERS CENTRE	£1,831.50	22/04/2013
GREENWICH CARERS CENTRE	£18,500.00	30/04/2013
GREENWICH CITIZENS ADVICE BUREAU LTD	£3,070.24	16/04/2013
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£5,843.14	18/04/2013
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£11,068.00	23/04/2013
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£23,750.00	23/04/2013
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£1,939.20	25/04/2013
GREENWICH DANCE AGENCY	£25,000.00	12/04/2013
GREENWICH DANCE AGENCY	£21,760.00	16/04/2013
GREENWICH DANCE AGENCY	£1,500.00	16/04/2013
GREENWICH DANCE AGENCY	£3,500.00	16/04/2013
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£7,528.80	16/04/2013
GREENWICH HOUSING RIGHTS	£858.34	16/04/2013
GREENWICH HOUSING RIGHTS	£54,249.00	17/04/2013
GREENWICH LEISURE LIMITED	£15,000.00	15/04/2013
GREENWICH LEISURE LIMITED	£722.00	18/04/2013
GREENWICH LEISURE LIMITED	£1,201.20	18/04/2013
GREENWICH LEISURE LIMITED	£2,016.30	18/04/2013
GREENWICH LEISURE LIMITED	£697.20	18/04/2013
GREENWICH LEISURE LIMITED	£581.00	18/04/2013
GREENWICH LEISURE LIMITED	£697.20	18/04/2013
GREENWICH LEISURE LIMITED	£697.20	18/04/2013
GREENWICH MENCAP	£23,750.00	10/04/2013
GREENWICH MENCAP	£858.34	22/04/2013
GREENWICH MENCAP	£20,570.00	30/04/2013
GREENWICH MIND	£11,250.00	10/04/2013
GREENWICH PARKS FORUM	£21,120.00	16/04/2013
GREENWICH PCT NHS	£12,313.75	18/04/2013
GREENWICH PCT NHS	£12,313.75	18/04/2013
GREENWICH PCT NHS	£12,313.75	18/04/2013
GREENWICH PCT NHS	£12,313.75	18/04/2013
GREENWICH PENSIONERS FORUM	£641.00	12/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
GREENWICH SERVICE PLUS LIMITED	£64,690.31	04/04/2013
GREENWICH SERVICE PLUS LIMITED	£11,845.93	04/04/2013
GREENWICH SERVICE PLUS LIMITED	£44,249.24	04/04/2013
GREENWICH SERVICE PLUS LIMITED	£176,655.40	04/04/2013
GREENWICH SERVICE PLUS LIMITED	£1,217.16	04/04/2013
GREENWICH SERVICE PLUS LIMITED	£1,058.66	04/04/2013
GREENWICH SERVICE PLUS LIMITED	£2,249.65	04/04/2013
GREENWICH SERVICE PLUS LIMITED	£2,383.86	04/04/2013
GREENWICH SERVICE PLUS LIMITED	£1,122.50	04/04/2013
GREENWICH SERVICE PLUS LIMITED	£1,921.00	04/04/2013
GREENWICH SERVICE PLUS LIMITED	£2,203.38	18/04/2013
GREENWICH SERVICE PLUS LIMITED	£4,677.34	05/04/2013
GREENWICH SERVICE PLUS LIMITED	£5,395.27	18/04/2013
GREENWICH SERVICE PLUS LIMITED	£1,184.83	18/04/2013
GREENWICH SERVICE PLUS LIMITED	£2,029.54	18/04/2013
GREENWICH SERVICE PLUS LIMITED	£562.14	18/04/2013
GREENWICH SERVICE PLUS LIMITED	£769.15	18/04/2013
GREENWICH SERVICE PLUS LIMITED	£7,837.33	10/04/2013
GREENWICH SERVICE PLUS LIMITED	£2,881.00	10/04/2013
GREENWICH SERVICE PLUS LIMITED	£800.00	10/04/2013
GREENWICH SERVICE PLUS LIMITED	£640.12	10/04/2013
GREENWICH SERVICE PLUS LIMITED	£1,440.00	10/04/2013
GREENWICH SERVICE PLUS LIMITED	£1,761.00	10/04/2013
GREENWICH SERVICE PLUS LIMITED	£800.00	10/04/2013
GREENWICH SERVICE PLUS LIMITED	£960.00	10/04/2013
GREENWICH SERVICE PLUS LIMITED	£2,881.00	10/04/2013
GREENWICH SERVICE PLUS LIMITED	£960.00	10/04/2013
GREENWICH SERVICE PLUS LIMITED	£640.00	18/04/2013
GREENWICH SERVICE PLUS LIMITED	£640.12	18/04/2013
GREENWICH SERVICE PLUS LIMITED	£4,319.77	18/04/2013
GREENWICH SERVICE PLUS LIMITED	£802.58	18/04/2013
GREENWICH SERVICE PLUS LIMITED	£1,058.98	18/04/2013
GREENWICH SERVICE PLUS LIMITED	£1,536.29	18/04/2013
GREENWICH SERVICE PLUS LIMITED	£6,164.17	22/04/2013
GREENWICH SERVICE PLUS LIMITED	£1,601.00	22/04/2013
GREENWICH SERVICE PLUS LIMITED	£3,750.00	22/04/2013
GREENWICH SERVICE PLUS LIMITED	£831.41	22/04/2013
GREENWICH SERVICE PLUS LIMITED	£17,061.03	22/04/2013
GREENWICH SERVICE PLUS LIMITED	£92,625.17	22/04/2013
GREENWICH SERVICE PLUS LIMITED	£2,004.88	26/04/2013
GREENWICH SERVICE PLUS LIMITED	£1,280.24	22/04/2013
GREENWICH SERVICE PLUS LIMITED	£711.20	22/04/2013
GREENWICH SERVICE PLUS LIMITED	£2,318.45	23/04/2013
GREENWICH SERVICE PLUS LIMITED	£1,122.50	23/04/2013
GREENWICH SERVICE PLUS LIMITED	£897.50	23/04/2013
GREENWICH SERVICE PLUS LIMITED	£1,122.50	23/04/2013
GREENWICH SERVICE PLUS LIMITED	£710.32	23/04/2013
GREENWICH SERVICE PLUS LIMITED	£15,086.69	23/04/2013
GREENWICH SERVICE PLUS LIMITED	£729.77	23/04/2013



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
GREENWICH SERVICE PLUS LIMITED	£793.99	23/04/2013
GREENWICH SERVICE PLUS LIMITED	£802.58	23/04/2013
GREENWICH SERVICE PLUS LIMITED	£1,404.90	26/04/2013
GREENWICH SERVICE PLUS LIMITED	£290,954.40	29/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£779.52	19/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£974.40	19/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£974.40	19/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£876.96	19/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£876.96	19/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£876.96	19/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£974.40	19/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£876.96	19/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£974.40	19/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£974.40	19/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£925.68	19/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£974.40	19/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£974.40	19/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£1,336.32	19/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£974.40	26/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£876.96	26/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£974.40	26/04/2013
GREENWICH SERVICE SOLUTIONS T/A GATEWAY EMPLOYMENT	£584.64	29/04/2013
GREENWICH THEATRE LIMITED	£64,750.00	15/04/2013
GREENWICH THEATRE LIMITED	£9,520.00	16/04/2013
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£35,500.00	30/04/2013
GREIG HOUSE ADDICTION SERVICES	£1,642.90	18/04/2013
GRIFFIN ELEVATORS LTD	£43,697.70	11/04/2013
GRIFFIN ELEVATORS LTD	£67,157.40	17/04/2013
GRIFFIN ELEVATORS LTD	£815.76	19/04/2013
GRIFFIN ELEVATORS LTD	£994.80	19/04/2013
GROUPWORK CONSULTATION & TRAINING LTD	£4,320.00	24/04/2013
GT STEWART SOLICITORS	£4,394.23	16/04/2013
GUSTAFSON PORTER	£1,980.00	12/04/2013
GWP PARTNERSHIP	£675.00	10/04/2013
GWP PARTNERSHIP	£5,265.00	30/04/2013
GWP PARTNERSHIP	£675.00	30/04/2013
HABERDASHERS' ASKE'S HATCHAM COLLEGE	£1,669.00	18/04/2013
HADLEY MACE LTD	£308,943.60	17/04/2013
HADLOW COLLEGE	£15,000.00	16/04/2013
HADLOW COLLEGE	£166,667.00	18/04/2013
HALLIWELL HOMES LTD	£16,907.14	24/04/2013
HANCOCK & SONS LTD	£68,614.25	05/04/2013
HANSON DIRECT MAIL	£814.80	04/04/2013
HANSON DIRECT MAIL	£2,496.82	04/04/2013
HANSON DIRECT MAIL	£2,240.09	04/04/2013
HARDWICKE	£540.00	11/04/2013
HARMONY HOME AID SERVICES	£834.75	04/04/2013
HARMONY HOME AID SERVICES	£537.60	23/04/2013
HARMONY HOME AID SERVICES	£552.03	29/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
HARMONY HOME AID SERVICES	£1,275.36	29/04/2013
HARMONY HOME AID SERVICES	£1,418.10	29/04/2013
HARMONY HOME AID SERVICES	£932.73	29/04/2013
HARMONY HOME AID SERVICES	£532.98	29/04/2013
HARMONY HOME AID SERVICES	£532.98	29/04/2013
HARMONY HOME AID SERVICES	£561.54	29/04/2013
HARMONY HOME AID SERVICES	£584.28	29/04/2013
HARMONY HOME AID SERVICES	£645.00	29/04/2013
HARMONY HOME AID SERVICES	£696.00	30/04/2013
HARMONY HOME AID SERVICES	£651.00	30/04/2013
HARMONY HOME AID SERVICES	£520.50	30/04/2013
HARMONY HOME AID SERVICES	£1,281.00	30/04/2013
HARMONY HOME AID SERVICES	£861.50	30/04/2013
HARMONY HOME AID SERVICES	£630.52	30/04/2013
HARMONY HOME AID SERVICES	£843.75	30/04/2013
HARMONY HOME AID SERVICES	£579.07	30/04/2013
HARRIS CUFFARO & NICHOLS	£1,020.00	19/04/2013
HARRIS CUFFARO & NICHOLS	£1,208.47	19/04/2013
HARRIS CUFFARO & NICHOLS	£1,982.16	19/04/2013
HARRIS CUFFARO & NICHOLS	£1,959.60	19/04/2013
HARRIS CUFFARO & NICHOLS	£929.81	19/04/2013
HARRIS CUFFARO & NICHOLS	£6,679.00	29/04/2013
HARRY PERRY CYCLES	£799.90	18/04/2013
HC-ONE LTD (ADELAIDE CARE CENTRE)	£1,956.61	18/04/2013
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,082.86	18/04/2013
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,084.82	18/04/2013
HC-ONE LTD (ALEXANDER CARE CENTRE)	£1,809.04	18/04/2013
HC-ONE LTD (TOWER BRIDGE)	£3,039.04	18/04/2013
HC-ONE LTD (TOWER BRIDGE)	£1,662.60	18/04/2013
HC-ONE LTD (TOWER BRIDGE)	£2,894.80	18/04/2013
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	18/04/2013
HEALTH MANAGEMENT LTD	£540.00	10/04/2013
HEALTH MANAGEMENT LTD	£21,737.40	11/04/2013
HEALTH MANAGEMENT LTD	£595.20	18/04/2013
HEART UN LIMITED	£1,200.00	11/04/2013
HEMSLEY CONSULTING	£2,160.00	11/04/2013
HENNESSEY LTD	£30,000.00	11/04/2013
HENNESSEY LTD	£36,000.00	11/04/2013
HENNESSEY LTD	£42,000.00	11/04/2013
HENNESSEY LTD	£24,740.17	11/04/2013
HER CENTRE LTD	£37,500.00	23/04/2013
HER MAJESTY'S COURTS SERVICE	£4,800.00	30/04/2013
HERITAGE MUSIC	£6,000.24	18/04/2013
HERTEL SOLUTIONS LTD	£1,492.39	18/04/2013
HEYWOOD LIMITED	£24,267.60	11/04/2013
HEYWOOD LIMITED	£2,879.97	25/04/2013
HIGH Q TRAINING SERVICES LTD	£760.00	18/04/2013
HINDWOODS HUNTER PAYNE LTD	£1,200.00	11/04/2013
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	11/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
HITACHI CAPITAL INVOICE FINANCE LTD	£2,400.00	11/04/2013
HOME-START GREENWICH	£9,750.00	30/04/2013
HOPE EDUCATION LTD	£845.46	17/04/2013
HOPE EDUCATION LTD	£1,591.14	17/04/2013
HOPE EDUCATION LTD	£1,011.94	18/04/2013
HOVEA CONSULTANTS LTD	£3,600.00	18/04/2013
HSBC INVOICE FINANCE	£4,345.20	26/04/2013
HSBC INVOICE FINANCE	£3,541.75	26/04/2013
HSBC INVOICE FINANCE	£4,490.04	26/04/2013
HSBC INVOICE FINANCE	£3,541.75	26/04/2013
HSBC INVOICE FINANCE	£3,427.50	30/04/2013
HSBC INVOICE FINANCE	£3,427.50	30/04/2013
HYDE HOUSING ASSOCIATION	£1,150.56	09/04/2013
HYDE HOUSING ASSOCIATION	£29,566.32	10/04/2013
HYDE HOUSING ASSOCIATION	£1,225.32	22/04/2013
HYDE HOUSING ASSOCIATION	£1,167.72	24/04/2013
HYDE HOUSING ASSOCIATION	£1,186.20	30/04/2013
HYDE HOUSING ASSOCIATION LTD	£5,900.96	11/04/2013
HYDE HOUSING ASSOCIATION LTD	£2,581.52	11/04/2013
HYDE HOUSING ASSOCIATION LTD	£1,912.89	11/04/2013
HYDE HOUSING ASSOCIATION LTD	£1,912.89	11/04/2013
HYDER CONSULTING (UK) LTD	£38,463.60	05/04/2013
HYDER CONSULTING (UK) LTD	£52,431.60	17/04/2013
HYDROTECH SERVICES LTD	£26,639.14	17/04/2013
HYTEC INFORMATION SECURITY LTD	£3,240.00	24/04/2013
IBM UNITED KINGDOM LIMITED	£20,555.80	24/04/2013
ICCM	£703.60	26/04/2013
ICI DULUX DECORATOR CENTRES	£13,463.61	18/04/2013
ICI DULUX DECORATOR CENTRES	£10,646.97	18/04/2013
IDM ENTERPRISES	£600.00	30/04/2013
IDM ENTERPRISES	£600.00	30/04/2013
IDM ENTERPRISES	£500.00	30/04/2013
IDOX SOFTWARE LIMITED	£3,291.16	29/04/2013
IKEA BUSINESS	£811.02	26/04/2013
IMPACT RESOURCES LTD	£560.00	11/04/2013
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£3,900.00	12/04/2013
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	£31,420.22	18/04/2013
INCOMMUNITIES	£1,238.76	19/04/2013
INDEPENDANT REVIEWS LTD	£1,040.00	24/04/2013
INDUSTRY MUSIC GROUP LTD	£1,200.00	10/04/2013
INGLETON WOOD	£1,206.60	18/04/2013
INITIAL WASHROOM SOLUTIONS	£670.12	22/04/2013
INITIAL WASHROOM SOLUTIONS	£617.98	22/04/2013
INITIAL WASHROOM SOLUTIONS	£534.19	22/04/2013
INSIDE OUT RECRUITMENT LTD	£2,505.60	11/04/2013
INSIDE OUT RECRUITMENT LTD	£2,818.80	15/04/2013
INSIDE OUT RECRUITMENT LTD	£1,566.00	15/04/2013
INSIDE OUT RECRUITMENT LTD	£1,566.00	15/04/2013
INSTARMAC GROUP PLC	£596.54	26/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
INSTITUTE FOR EMPLOYMENT STUDIES	£1,200.00	18/04/2013
INTECHNOLOGY PLC	£3,144.31	26/04/2013
INTECPUBLICSECTOR	£6,862.33	17/04/2013
INTEGRATED RADIO SYSTEMS	£696.00	10/04/2013
INTEN LTD	£1,230.00	26/04/2013
INTEN LTD	£1,290.00	29/04/2013
INTERACTIVE LEARNING SOLUTIONS	£2,400.00	10/04/2013
INTERGRATED FOSTERING SERVICES	£1,302.00	04/04/2013
INTERGRATED FOSTERING SERVICES	£1,004.40	04/04/2013
J B RINEY & CO LTD	£842,285.36	09/04/2013
J B RINEY & CO LTD	£472,577.59	17/04/2013
J BROWNE CONSTRUCTION CO LTD	£59,511.23	05/04/2013
J C DECAUX UK LTD	£14,517.60	30/04/2013
J C DECAUX UK LTD	£7,365.88	30/04/2013
JADU LIMITED	£4,800.00	11/04/2013
JAMES BLEWETT TRAINING AND CONSULTANCY LIMITED	£720.00	12/04/2013
JAMES BLEWETT TRAINING AND CONSULTANCY LIMITED	£720.00	12/04/2013
JAMES BLEWETT TRAINING AND CONSULTANCY LIMITED	£720.00	12/04/2013
JAMES BLEWETT TRAINING AND CONSULTANCY LIMITED	£720.00	12/04/2013
JAMES BLEWETT TRAINING AND CONSULTANCY LIMITED	£720.00	12/04/2013
JANE RAYSON	£540.00	15/04/2013
JANET LEE TRAINING & CONSULTANCY LTD	£780.00	12/04/2013
JANET LEE TRAINING & CONSULTANCY LTD	£780.00	12/04/2013
JB SPECIALIST REFURBISHMENTS LIMITED	£113,091.47	17/04/2013
JB SPECIALIST REFURBISHMENTS LIMITED	£121,537.22	17/04/2013
JEWSON LTD	£527.19	15/04/2013
JOHN GRAHAM CONSTRUCTION LIMITED	£556,743.51	17/04/2013
JOHN ROWAN AND PARTNERS LLP	£8,625.34	23/04/2013
JONES LANG LA SALLE	£212,672.10	10/04/2013
JONES LANG LA SALLE	£48,117.00	30/04/2013
JUSTIN AGEROS	£540.00	15/04/2013
K & T HEATING SERVICES LTD	£274,975.79	05/04/2013
K & T HEATING SERVICES LTD	£221,978.78	11/04/2013
K & T HEATING SERVICES LTD	£314,345.90	17/04/2013
KELTIC	£2,610.54	11/04/2013
KENT COUNTY COUNCIL	£2,614.72	18/04/2013
KENT COUNTY COUNCIL (KCS)	£3,804.64	04/04/2013
KENT COUNTY COUNCIL (KCS)	£3,199.22	04/04/2013
KENT COUNTY COUNCIL (KCS)	£1,117.80	15/04/2013
KENT COUNTY COUNCIL (KCS)	£599.52	15/04/2013
KENT COUNTY COUNCIL (KCS)	£670.80	15/04/2013
KENT COUNTY COUNCIL (KCS)	£2,921.70	15/04/2013
KENT COUNTY COUNCIL (KCS)	£565.56	15/04/2013
KENT COUNTY COUNCIL (KCS)	£906.84	15/04/2013
KENT COUNTY COUNCIL (KCS)	£3,820.55	15/04/2013
KENT COUNTY COUNCIL (KCS)	£1,139.40	30/04/2013
KENT HEATING SERVICES LIMITED	£323,760.00	17/04/2013
KENWARD TRUST	£1,414.29	18/04/2013
KENWARD TRUST	£550.00	26/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
KIDS	£600.00	15/04/2013
KINGS COLLEGE LONDON	£3,840.00	11/04/2013
KINGSTON UNIVERSITY	£924.00	19/04/2013
KLINICAL LTD	£800.00	22/04/2013
KNIGHT FRANK LLP	£10,278.00	04/04/2013
KPMG LLP	£1,500.00	15/04/2013
LAKEHOUSE CONTRACTS LTD	£1,938.46	10/04/2013
LAKEHOUSE CONTRACTS LTD	£72,002.95	10/04/2013
LAKEHOUSE CONTRACTS LTD	£235,862.56	11/04/2013
LAKEHOUSE CONTRACTS LTD	£7,803.33	11/04/2013
LAKEHOUSE CONTRACTS LTD	£1,049.94	16/04/2013
LAKEHOUSE CONTRACTS LTD	£5,731.96	17/04/2013
LAKEHOUSE CONTRACTS LTD	£11,275.79	18/04/2013
LAKEHOUSE CONTRACTS LTD	£73,984.05	24/04/2013
LAKEHOUSE CONTRACTS LTD	£21,926.61	24/04/2013
LAN SERVICES	£28,032.60	12/04/2013
LAURA WEST	£1,080.00	05/04/2013
LAWSON LETS LTD	£720.00	09/04/2013
LAWSON LETS LTD	£630.00	09/04/2013
LAWSON LETS LTD	£765.00	09/04/2013
LAWSON LETS LTD	£630.00	09/04/2013
LAWSON LETS LTD	£765.00	09/04/2013
LAWSON LETS LTD	£630.00	09/04/2013
LAWSON LETS LTD	£630.00	09/04/2013
LAWSON LETS LTD	£630.00	09/04/2013
LAWSON LETS LTD	£765.00	09/04/2013
LAWSON LETS LTD	£23,276.25	18/04/2013
LAWSON LETS LTD	£18,976.75	26/04/2013
LAWSON LETS LTD	£630.00	26/04/2013
LAWSON VILLAS LTD	£1,649.75	18/04/2013
LAWSON VILLAS LTD	£1,619.50	26/04/2013
LDC LIMITED	£7,105.94	30/04/2013
LEAP CONFRONTING CONFLICT	£3,000.00	19/04/2013
LEIGHAM LODGE LTD	£5,708.57	26/04/2013
LEWISHAM PARK HOUSING ASSOCIATION LTD	£1,153.80	25/04/2013
LEWISHAM PARK HOUSING ASSOCIATION LTD	£714.60	25/04/2013
LEWISHAM PARK HOUSING ASSOCIATION LTD	£833.70	29/04/2013
LEWISHAM PARK HOUSING ASSOCIATION LTD	£1,346.10	29/04/2013
LG FUTURES LTD	£4,794.00	30/04/2013
LIDOKA ESTATES LTD	£23,750.00	22/04/2013
LIFE AND DEAF ASSOCIATION	£1,177.56	18/04/2013
LIFE STYLE CARE (2011) PLC	£2,571.43	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,785.71	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,571.43	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,785.71	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,571.43	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,679.73	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,457.47	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,679.73	29/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

<b>Supplier</b>	<b>Amount</b>	<b>Payment Date</b>
LIFE STYLE CARE (2011) PLC	£3,859.67	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,457.47	29/04/2013
LIFE STYLE CARE (2011) PLC	£6,931.72	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,785.71	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,785.71	29/04/2013
LIFE STYLE CARE (2011) PLC	£3,000.00	29/04/2013
LIFE STYLE CARE (2011) PLC	£4,856.66	29/04/2013
LIFE STYLE CARE (2011) PLC	£4,328.57	29/04/2013
LIFE STYLE CARE (2011) PLC	£1,928.57	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,571.43	29/04/2013
LIFE STYLE CARE (2011) PLC	£5,142.86	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,571.43	29/04/2013
LIFE STYLE CARE (2011) PLC	£5,142.86	29/04/2013
LIFE STYLE CARE (2011) PLC	£5,142.86	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,571.43	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,571.43	29/04/2013
LIFE STYLE CARE (2011) PLC	£5,142.86	29/04/2013
LIFE STYLE CARE (2011) PLC	£5,142.86	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,571.43	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,571.43	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,571.43	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,571.43	29/04/2013
LIFE STYLE CARE (2011) PLC	£2,571.43	29/04/2013
LIFESINE LIMITED	£5,797.40	05/04/2013
LIFESINE LIMITED	£5,797.40	05/04/2013
LIMEHOUSE SOFTWARE LTD	£1,200.00	04/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,872.00	04/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£880.92	11/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£635.52	11/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,034.40	11/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£731.52	17/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£760.92	17/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£6,018.00	18/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,098.00	18/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£683.52	18/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,125.00	18/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,210.00	18/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,815.00	18/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,040.00	18/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£3,025.00	18/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,125.00	18/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£683.52	24/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£683.52	24/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£892.92	24/04/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,248.00	29/04/2013
LOANGUARD LIMITED T/A SE CONTROLS	£760.50	11/04/2013
LOGICALIS UK LIMITED	£840.00	16/04/2013
LOGICALIS UK LIMITED	£1,980.00	16/04/2013
LOGICALIS UK LIMITED	£1,522.30	18/04/2013
LOGICALIS UK LIMITED	£1,050.00	22/04/2013
LOGICALIS UK LIMITED	£5,414.40	22/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
LOGICALIS UK LIMITED	£1,680.00	24/04/2013
LOGICALIS UK LIMITED	£6,122.54	29/04/2013
LONDON BOROUGH OF BEXLEY	£156,962.00	04/04/2013
LONDON BOROUGH OF BEXLEY	£379,152.00	04/04/2013
LONDON BOROUGH OF BROMLEY	£720.00	15/04/2013
LONDON BOROUGH OF BROMLEY	£2,689.08	15/04/2013
LONDON BOROUGH OF BROMLEY	£1,936.62	15/04/2013
LONDON BOROUGH OF EALING	£500.00	22/04/2013
LONDON BOROUGH OF HOUNSLOW	£2,000.00	22/04/2013
LONDON BOROUGH OF LAMBETH	£8,580.98	17/04/2013
LONDON BOROUGH OF LEWISHAM	£7,590.00	05/04/2013
LONDON BOROUGH OF LEWISHAM	£3,069.00	17/04/2013
LONDON BOROUGH OF LEWISHAM	£10,450.00	17/04/2013
LONDON BOROUGH OF LEWISHAM	£8,894.40	16/04/2013
LONDON BOROUGH OF MERTON	£514.50	04/04/2013
LONDON BOROUGH OF NEWHAM	£18,352.33	26/04/2013
LONDON BOROUGH OF SOUTHWARK	£7,500.00	17/04/2013
LONDON BOROUGH OF TOWER HAMLETS	£33,177.00	10/04/2013
LONDON COMMUNITY HOMECARE LTD	£711.75	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£607.10	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£1,606.75	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£741.35	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£1,421.84	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£634.84	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£648.94	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£514.45	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£501.00	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£540.50	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£799.96	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£2,434.00	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£622.16	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£720.00	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£694.60	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£814.50	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£1,113.55	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£892.50	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£533.12	04/04/2013
LONDON COMMUNITY HOMECARE LTD	£704.68	05/04/2013
LONDON COMMUNITY HOMECARE LTD	£652.25	05/04/2013
LONDON COMMUNITY HOMECARE LTD	£886.20	05/04/2013
LONDON COMMUNITY HOMECARE LTD	£1,175.07	05/04/2013
LONDON COMMUNITY HOMECARE LTD	£715.55	05/04/2013
LONDON COMMUNITY HOMECARE LTD	£690.50	05/04/2013
LONDON COMMUNITY HOMECARE LTD	£606.29	05/04/2013
LONDON COMMUNITY HOMECARE LTD	£2,317.64	05/04/2013
LONDON COMMUNITY HOMECARE LTD	£530.00	09/04/2013
LONDON COMMUNITY HOMECARE LTD	£716.57	09/04/2013
LONDON COMMUNITY HOMECARE LTD	£831.14	16/04/2013
LONDON COMMUNITY HOMECARE LTD	£1,447.25	30/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
LONDON GRID FOR LEARNING	£1,230.34	09/04/2013
LONDON GRID FOR LEARNING	£22,614.00	24/04/2013
LONDON METROPOLITAN UNIVERSITY	£865.00	17/04/2013
LONDON RENTALS LTD CLIENTS ACCOUNT	£600.00	18/04/2013
LOOK AHEAD	£15,147.84	18/04/2013
LORDSWOOD SCHOOL	£1,269.00	05/04/2013
LORNA EDWARDS LIMITED	£1,800.00	18/04/2013
LOTSA CIC	£2,826.60	30/04/2013
LUSEPH LTD	£1,911.78	30/04/2013
LUSEPH LTD	£588.22	30/04/2013
MACKAY METERS (UK) LIMITED	£636.00	05/04/2013
MANON HOUSE	£5,571.42	25/04/2013
MANPOWER UK LTD	£422,813.12	08/04/2013
MANPOWER UK LTD	£556,988.10	08/04/2013
MANPOWER UK LTD	£496,135.61	08/04/2013
MANPOWER UK LTD	£386,751.07	08/04/2013
MANPOWER UK LTD	£407,158.07	08/04/2013
MANPOWER UK LTD	£421,888.34	25/04/2013
MANPOWER UK LTD	£490,427.42	25/04/2013
MANPOWER UK LTD	£10,936.44	25/04/2013
MANPOWER UK LTD	£10,936.44	25/04/2013
MANSE MASTERDOR LTD	£33,959.47	10/04/2013
MANSE MASTERDOR LTD	£31,208.83	11/04/2013
MANSE MASTERDOR LTD	£1,090.80	18/04/2013
MANSE MASTERDOR LTD	£43,210.44	24/04/2013
MANSELL CONSTRUCTION SERVICES LIMITED	£242,112.00	17/04/2013
MARACOM LTD	£4,974.00	19/04/2013
MARCFORD LTD T/A HARPWOOD RESIDENTIAL CARE HOME	£2,507.15	26/04/2013
MARCFORD LTD T/A HARPWOOD RESIDENTIAL CARE HOME	£1,947.86	26/04/2013
MARSH BROWN & CO SOLICITORS	£1,656.24	08/04/2013
MARTIN VITERA LTD	£1,113.93	18/04/2013
MAYDAY CARS	£832.80	18/04/2013
MAYOR'S OFFICE FOR POLICING AND CRIME	£41,000.00	15/04/2013
MAYOR'S OFFICE FOR POLICING AND CRIME	£4,998.00	16/04/2013
MAYOR'S OFFICE FOR POLICING AND CRIME	£66,002.00	18/04/2013
MCMILLAN WILLIAMS SOLICITORS	£2,041.60	18/04/2013
MDP COMMUNICATION SERVICES	£588.00	16/04/2013
MDP COMMUNICATION SERVICES	£588.00	16/04/2013
MEARS LTD	£48,230.89	12/04/2013
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£722.40	09/04/2013
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£168,886.37	09/04/2013
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£700.80	16/04/2013
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£65,591.49	23/04/2013
MEDICA	£2,848.00	23/04/2013
MERCIA CARE HOMES LTD	£1,364.94	18/04/2013
MERCIA CARE HOMES LTD	£3,022.37	29/04/2013
METEOGROUP UK LIMITED	£5,665.68	17/04/2013
METHODIST HOMES	£7,200.00	04/04/2013
METHODIST HOMES	£1,800.00	04/04/2013



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
METHODIST HOMES	£964.00	05/04/2013
METHODIST HOMES	£836.00	05/04/2013
METHODIST HOMES	£1,800.00	30/04/2013
MICHAEL FARADAY PRIMARY SCHOOL	£1,246.00	05/04/2013
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	£2,040.00	16/04/2013
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	£601.66	16/04/2013
MIDDLE PARK COMMUNITY CENTRE	£15,000.00	23/04/2013
MIDDLE PARK COMMUNITY CENTRE	£834.00	23/04/2013
MIDLAND HR	£9,225.00	18/04/2013
MIDLAND HR	£21,600.00	18/04/2013
MINDSTRETCHERS LTD	£840.00	18/04/2013
MINISTRY OF JUSTICE	£3,496.27	18/04/2013
MINISTRY OF JUSTICE	£3,387.29	18/04/2013
MINISTRY OF JUSTICE	£3,542.88	18/04/2013
MISCO	£880.97	04/04/2013
MISCO	£2,637.96	11/04/2013
MISCO	£1,967.99	18/04/2013
MISCO	£866.70	22/04/2013
MISCO	£963.60	23/04/2013
MISSION CARE	£2,427.00	26/04/2013
MITIE TECHNICAL FACILITIES MANAGEMENT	£58,066.79	17/04/2013
MITIE TECHNICAL FACILITIES MANAGEMENT	£123,717.86	18/04/2013
MJS SIMPLY-PLAY LIMITED	£5,000.00	16/04/2013
MORCO (TARPAULINS AND BLINDS) LIMITED	£6,971.04	11/04/2013
MOTHERCARE UK LTD	£754.96	09/04/2013
MR R A BROWN T/A SOUTH LONDON ASW	£1,140.00	18/04/2013
MTC TRAINING SOLUTIONS LTD	£2,502.00	24/04/2013
MULLIS & PEAKE LLP	£7,500.00	26/04/2013
MUSIC AS THERAPY	£1,150.00	23/04/2013
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,608.28	22/04/2013
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,687.72	22/04/2013
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	22/04/2013
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,841.13	23/04/2013
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,841.15	23/04/2013
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£858.00	30/04/2013
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,326.00	30/04/2013
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£908.57	30/04/2013
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,635.43	30/04/2013
NACRO	£33,803.28	18/04/2013
NACRO	£33,803.28	18/04/2013
NACRO	£33,803.28	18/04/2013
NACRO	£33,803.28	18/04/2013
NACRO	£33,803.28	18/04/2013
NACRO	£33,803.28	18/04/2013
NACRO	£33,803.28	18/04/2013
NACRO	£33,803.28	18/04/2013
NACRO	£33,803.28	18/04/2013
NACRO	£33,803.28	18/04/2013
NACRO	£33,803.28	18/04/2013
NACRO	£33,803.28	18/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
NACRO	£33,803.28	18/04/2013
NACRO	£35,010.54	18/04/2013
NATHAN TIMOTHY FOUNDATION LTD	£1,350.00	26/04/2013
NATIONAL COUNCIL FOR VOLUNTARY ORGANISATIONS	£804.00	11/04/2013
NATIONAL EXPRESS LTD	£528.29	12/04/2013
NATIONAL STAR COLLEGE	£8,333.34	30/04/2013
NCER CIC	£4,957.92	11/04/2013
NEOPOST FINANCE LTD	£24,000.00	12/04/2013
NETWORK VENTURES LTD	£1,140.00	15/04/2013
NEW CENTURY CARE (WESTBANK CARE HOME)	£2,041.37	25/04/2013
NEW CHARLTON COMMUNITY ASSOCIATION	£8,957.50	23/04/2013
NEW HORIZONS BROAD OAK LIMITED	£600.00	04/04/2013
NEW HORIZONS BROAD OAK LIMITED	£600.00	04/04/2013
NEW HORIZONS BROAD OAK LIMITED	£609.90	04/04/2013
NEW WORLD HOUSING ASSOCIATION LTD	£18,680.00	26/04/2013
NEWHAVEN PUPIL REFERRAL UNIT	£49,598.00	04/04/2013
NIGHTSTOP LONDON	£10,000.00	18/04/2013
NISBETS	£1,689.09	11/04/2013
NOMIX ENVIRO	£4,605.60	16/04/2013
NORLAND MANAGED SERVICES	£1,086.34	11/04/2013
NORLAND MANAGED SERVICES	£527.21	11/04/2013
NORLAND MANAGED SERVICES	£501.29	11/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£2,400.00	11/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£2,400.00	11/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£6,000.00	11/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£982.80	11/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£6,303.55	11/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£7,549.01	11/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,965.60	11/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£900.00	17/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£16,423.20	18/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£2,616.00	18/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,320.00	18/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£655.20	18/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,320.00	18/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,980.00	18/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,320.00	18/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£8,400.00	18/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£4,800.00	18/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£8,400.00	18/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£12,972.74	18/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,315.32	22/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£93,336.00	23/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£36,802.40	24/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£2,293.20	24/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£198,000.00	24/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£12,941.34	29/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£125,568.48	30/04/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£60,000.00	30/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
NORWOOD SCHOOLS LTD	£19,800.00	26/04/2013
NOWMEDICAL	£924.00	17/04/2013
NPOWER LTD	£2,417.00	04/04/2013
NPOWER LTD	£768.25	10/04/2013
NPOWER LTD	£548.58	10/04/2013
NPOWER LTD	£743.36	10/04/2013
NRPF.UK	£1,776.00	15/04/2013
NRPF.UK	£1,696.43	23/04/2013
NRPF.UK	£1,153.57	23/04/2013
NUTTEN STOVEN RESIDENTIAL HOME	£1,928.57	25/04/2013
OCE (UK) LTD	£885.65	11/04/2013
OCE (UK) LTD	£6,936.00	18/04/2013
OCE (UK) LTD	£6,936.00	18/04/2013
OCE (UK) LTD	£506.87	23/04/2013
OCE FINANCE	£1,558.92	23/04/2013
OCE FINANCE	£9,465.88	23/04/2013
OFFICE DEPOT UK LIMITED	£1,239.12	09/04/2013
OFFICE DEPOT UK LIMITED	£1,169.82	09/04/2013
OFFICE DEPOT UK LIMITED	£1,844.86	12/04/2013
OFFICE DEPOT UK LIMITED	£522.97	18/04/2013
OFFICE DEPOT UK LIMITED	£947.70	24/04/2013
OFFICE DEPOT UK LIMITED	£1,169.82	26/04/2013
OFFICE DEPOT UK LIMITED	£1,145.70	26/04/2013
OFFICE DEPOT UK LIMITED	£844.20	26/04/2013
ON YOUR BIKE HOLDINGS LTD	£2,351.22	16/04/2013
OPUS CARE LTD T/A ASHFORD NURSING HOME	£1,193.61	05/04/2013
OPUS CARE LTD T/A ASHFORD NURSING HOME	£663.11	05/04/2013
ORANGE	£25,209.59	10/04/2013
ORANGE	£3,880.26	10/04/2013
ORANGE	£23,470.66	10/04/2013
ORANGE	£3,351.46	10/04/2013
ORCHARD FENCING	£672.00	15/04/2013
ORCHARD FENCING	£539.74	18/04/2013
ORCHARD FENCING	£834.24	18/04/2013
OSBOURNE ENERGY LTD	£15,320.98	18/04/2013
OSBOURNE ENERGY LTD	£16,792.61	18/04/2013
OSBOURNE ENERGY LTD	£14,758.84	18/04/2013
OUR LADY IMMACULATE CATHOLIC PRIMARY SCHOOL	£761.00	15/04/2013
OXFORD BROOKES ENTERPRISES LTD	£24,300.00	18/04/2013
OXLEAS NHS FOUNDATION TRUST	£78,515.00	04/04/2013
OXLEAS NHS FOUNDATION TRUST	£78,515.50	04/04/2013
OXLEAS NHS FOUNDATION TRUST	£91,400.00	04/04/2013
OXLEAS NHS FOUNDATION TRUST	£91,400.00	04/04/2013
OXLEAS NHS FOUNDATION TRUST	£1,503.00	04/04/2013
OXLEAS NHS FOUNDATION TRUST	£2,500.00	04/04/2013
OXLEAS NHS FOUNDATION TRUST	£1,551.60	04/04/2013
OXLEAS NHS FOUNDATION TRUST	£1,655.04	10/04/2013
OXLEAS NHS FOUNDATION TRUST	£2,622.36	10/04/2013
OXLEAS NHS FOUNDATION TRUST	£8,900.00	10/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
OXLEAS NHS FOUNDATION TRUST	£2,622.36	10/04/2013
OXLEAS NHS FOUNDATION TRUST	£6,235.46	10/04/2013
OXLEAS NHS FOUNDATION TRUST	£32,270.53	10/04/2013
OXLEAS NHS FOUNDATION TRUST	£608.00	10/04/2013
OXLEAS NHS FOUNDATION TRUST	£1,241.28	10/04/2013
OXLEAS NHS FOUNDATION TRUST	£5,071.00	11/04/2013
OXLEAS NHS FOUNDATION TRUST	£17,433.00	11/04/2013
OXLEAS NHS FOUNDATION TRUST	£13,942.00	11/04/2013
OXLEAS NHS FOUNDATION TRUST	£14,848.00	15/04/2013
OXLEAS NHS FOUNDATION TRUST	£15,152.00	15/04/2013
OXLEAS NHS FOUNDATION TRUST	£9,176.44	15/04/2013
OXLEAS NHS FOUNDATION TRUST	£18,040.00	16/04/2013
OXLEAS NHS FOUNDATION TRUST	£18,040.00	16/04/2013
OXLEAS NHS FOUNDATION TRUST	£6,235.46	16/04/2013
OXLEAS NHS FOUNDATION TRUST	£6,662.96	16/04/2013
OXLEAS NHS FOUNDATION TRUST	£17,413.50	16/04/2013
OXLEAS NHS FOUNDATION TRUST	£17,413.50	16/04/2013
OXLEAS NHS FOUNDATION TRUST	£2,500.00	17/04/2013
OXLEAS NHS FOUNDATION TRUST	£2,500.00	17/04/2013
OXLEAS NHS FOUNDATION TRUST	£2,500.00	18/04/2013
OXLEAS NHS FOUNDATION TRUST	£59,944.00	18/04/2013
OXLEAS NHS FOUNDATION TRUST	£6,860.00	18/04/2013
OXLEAS NHS FOUNDATION TRUST	£54,667.00	23/04/2013
OXLEAS NHS FOUNDATION TRUST	£1,142.00	25/04/2013
OXLEAS NHS FOUNDATION TRUST	£13,837.00	26/04/2013
OXLEAS NHS FOUNDATION TRUST	£31,039.75	26/04/2013
P & R INSTALLATION CO LTD	£142,195.57	23/04/2013
P A CONSULTING GROUP	£41,896.20	18/04/2013
P A CONSULTING GROUP	£1,118.29	18/04/2013
PACE FUELCARE LTD	£12,070.80	26/04/2013
PAPILLON HOUSE SCHOOL	£15,136.00	22/04/2013
PARCS HEALTHCARE LIMITED	£1,423.02	11/04/2013
PARCS HEALTHCARE LIMITED	£674.06	11/04/2013
PARKWOOD HEALTHCARE LIMITED	£5,918.29	12/04/2013
PARKWOOD HEALTHCARE LIMITED	£6,718.48	26/04/2013
PARKWOOD HEALTHCARE LIMITED	£6,227.50	26/04/2013
PARKWOOD HEALTHCARE LIMITED	£6,042.65	26/04/2013
PARKWOOD HEALTHCARE LIMITED	£6,479.37	26/04/2013
PARKWOOD HEALTHCARE LIMITED	£5,901.24	26/04/2013
PARTNER ABUSE CONSULTANCY & TRAINING LTD	£700.00	17/04/2013
PC WORLD BUSINESS	£2,012.29	11/04/2013
PC WORLD BUSINESS	£678.75	11/04/2013
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,964.28	05/04/2013
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	05/04/2013
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,871.34	05/04/2013
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,714.28	25/04/2013
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,214.28	25/04/2013
PELLINGS LLP	£1,140.00	09/04/2013
PELLINGS LLP	£614.29	09/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
PELLINGS LLP	£7,030.20	09/04/2013
PELLINGS LLP	£960.00	11/04/2013
PELLINGS LLP	£842.00	23/04/2013
PETER KENNY PROPERTY MANAGEMENT	£1,140.00	19/04/2013
PETERS LTD	£2,510.25	12/04/2013
PFL ELECTRICAL LIMITED	£72,359.74	17/04/2013
PH JONES FACILITIES MANAGEMENT LTD	£3,802.06	11/04/2013
PHOENIX FIRE SERVICES LTD	£2,030.40	11/04/2013
PHOENIX FIRE SERVICES LTD	£2,030.40	11/04/2013
PHOENIX FIRE SERVICES LTD	£2,030.40	11/04/2013
PHOENIX FIRE SERVICES LTD	£2,364.35	11/04/2013
PHOENIX FIRE SERVICES LTD	£2,030.89	16/04/2013
PHOENIX FIRE SERVICES LTD	£9,914.82	17/04/2013
PHOENIX FIRE SERVICES LTD	£14,993.59	17/04/2013
PHOENIX FIRE SERVICES LTD	£2,364.35	18/04/2013
PHOENIX FIRE SERVICES LTD	£2,018.89	18/04/2013
PHOENIX FIRE SERVICES LTD	£2,364.35	18/04/2013
PHOENIX FIRE SERVICES LTD	£2,698.28	18/04/2013
PHOENIX SOFTWARE LTD	£1,140.00	17/04/2013
PHS GROUP PLC	£903.94	10/04/2013
PICKABOOK LIMITED	£1,369.77	11/04/2013
PINEAPPLE CONTRACTS	£976.80	18/04/2013
PITNEY BOWES FINANCE PLC	£637.94	16/04/2013
PITNEY BOWES FINANCE PLC	£594.94	18/04/2013
PLANSHORE LTD T/A PARKVIEW NURSING HOME	£2,148.43	25/04/2013
PLAYDALE PLAYGROUNDS LTD	£3,735.60	18/04/2013
PLAYDALE PLAYGROUNDS LTD	£11,220.36	18/04/2013
PLAYQUIP UK LTD T/A PLAYQUIP LEISURE	£6,202.80	17/04/2013
PLUMSTEAD CLINIC LTD	£1,387.00	17/04/2013
PLUMSTEAD COMMUNITY LAW CENTRE	£12,250.00	19/04/2013
POHWER	£4,037.33	11/04/2013
POINT HILL PROPERTIES LIMITED	£2,750.00	30/04/2013
POLLOCK LIFTS	£11,126.40	23/04/2013
PORT OF LONDON AUTHORITY	£1,122.30	24/04/2013
PORTAL UK SERVICE LTD	£1,382.40	26/04/2013
POST OFFICE LTD	£968.02	24/04/2013
POSTAGE BY PHONE	£24,000.00	11/04/2013
POSTURITE (UK) LTD	£901.14	18/04/2013
POVEREST PRIMARY SCHOOL	£846.00	18/04/2013
PRACTICUS LIMITED	£7,020.00	18/04/2013
PRACTICUS LIMITED	£2,340.00	23/04/2013
PRENDERGAST-LADYWELL FIELDS COLLEGE	£1,246.00	18/04/2013
PRICEWATERHOUSECOOPERS	£61,653.60	10/04/2013
PROSPECTS SERVICES LTD	£30,000.00	18/04/2013
PROSPECTS SERVICES LTD	£30,000.00	18/04/2013
PUBLIC SELECT	£8,400.00	11/04/2013
PUBLIC SELECT	£7,560.00	22/04/2013
PUBLIC SELECT	£7,560.00	30/04/2013
PURCHASE POWER	£538.64	11/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
PURCHASE POWER	£577.67	16/04/2013
PURCHASE POWER	£513.00	30/04/2013
QEF INDEPENDENT LIVING SERVICES	£2,148.00	10/04/2013
QEF INDEPENDENT LIVING SERVICES	£7,052.00	10/04/2013
QEF INDEPENDENT LIVING SERVICES	£2,864.00	10/04/2013
QUAGGY COMMUNITY CENTRE & NURSERY	£35,000.00	30/04/2013
QUAGGY COMMUNITY CENTRE & NURSERY	£9,558.00	30/04/2013
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£720.00	16/04/2013
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£990.00	16/04/2013
QUEEN ALEXANDRA COLLEGE	£4,400.52	18/04/2013
QUEENBOROUGH FORGE LTD	£1,020.00	17/04/2013
QUEENBOROUGH FORGE LTD	£1,020.00	17/04/2013
QUEENBOROUGH FORGE LTD	£1,712.40	29/04/2013
QUEENSWOOD PRIORY	£56,633.33	22/04/2013
R C CUTTING & CO LTD	£6,841.27	18/04/2013
R S REAL ESTATES LTD	£11,863.00	26/04/2013
R82 UK LTD	£2,487.60	17/04/2013
RACHEL BRICKS PROPERTIES	£1,023.00	18/04/2013
RANDSTAD EDUCATION LIMITED	£1,199.94	09/04/2013
RANDSTAD EDUCATION LIMITED	£1,199.94	18/04/2013
RANDSTAD EDUCATION LIMITED	£612.00	18/04/2013
RANDSTAD EDUCATION LIMITED	£519.95	26/04/2013
RANDSTAD EDUCATION LIMITED	£519.95	29/04/2013
RANDSTAD EDUCATION LIMITED	£519.95	29/04/2013
RANDSTAD EDUCATION LIMITED	£693.26	29/04/2013
RANDSTAD EDUCATION LIMITED	£866.58	29/04/2013
RANDSTAD EDUCATION LIMITED	£866.58	29/04/2013
RANDSTAD EDUCATION LIMITED	£866.58	29/04/2013
RANDSTAD EDUCATION LIMITED	£693.26	29/04/2013
RANDSTAD EDUCATION LIMITED	£866.58	29/04/2013
RANDSTAD EDUCATION LIMITED	£866.58	29/04/2013
RANDSTAD EDUCATION LIMITED	£693.26	29/04/2013
RAVENSCOURT TRUST	£2,120.00	18/04/2013
RAVENSCOURT TRUST	£1,915.47	18/04/2013
RAVENSCOURT TRUST	£2,477.95	26/04/2013
RBS INVOICE FINANCE (KELLY EXECUTIVE)	£2,292.00	12/04/2013
RED SUBMARINE LIMITED	£5,971.68	18/04/2013
REDACT PERSONAL INFORMATION	£2,344.00	16/04/2013
REDACT PERSONAL INFORMATION	£1,651.75	16/04/2013
REDACT PERSONAL INFORMATION	£1,886.50	16/04/2013
REDACT PERSONAL INFORMATION	£1,150.07	16/04/2013
REDACT PERSONAL INFORMATION	£4,375.00	10/04/2013
REDACT PERSONAL INFORMATION	£1,024.28	25/04/2013
REDACT PERSONAL INFORMATION	£733.44	16/04/2013
REDACT PERSONAL INFORMATION	£794.56	16/04/2013
REDACT PERSONAL INFORMATION	£550.08	16/04/2013
REDACT PERSONAL INFORMATION	£1,494.56	16/04/2013
REDACT PERSONAL INFORMATION	£550.08	16/04/2013
REDACT PERSONAL INFORMATION	£604.48	16/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£848.96	16/04/2013
REDACT PERSONAL INFORMATION	£1,039.04	16/04/2013
REDACT PERSONAL INFORMATION	£733.44	16/04/2013
REDACT PERSONAL INFORMATION	£1,039.04	16/04/2013
REDACT PERSONAL INFORMATION	£1,100.16	17/04/2013
REDACT PERSONAL INFORMATION	£1,100.16	17/04/2013
REDACT PERSONAL INFORMATION	£794.56	17/04/2013
REDACT PERSONAL INFORMATION	£794.56	17/04/2013
REDACT PERSONAL INFORMATION	£794.56	17/04/2013
REDACT PERSONAL INFORMATION	£733.44	17/04/2013
REDACT PERSONAL INFORMATION	£794.56	17/04/2013
REDACT PERSONAL INFORMATION	£855.68	17/04/2013
REDACT PERSONAL INFORMATION	£6,066.39	25/04/2013
REDACT PERSONAL INFORMATION	£5,297.14	25/04/2013
REDACT PERSONAL INFORMATION	£7,636.76	25/04/2013
REDACT PERSONAL INFORMATION	£5,454.39	25/04/2013
REDACT PERSONAL INFORMATION	£5,031.43	25/04/2013
REDACT PERSONAL INFORMATION	£7,773.30	25/04/2013
REDACT PERSONAL INFORMATION	£1,200.00	10/04/2013
REDACT PERSONAL INFORMATION	£1,200.00	10/04/2013
REDACT PERSONAL INFORMATION	£1,200.00	10/04/2013
REDACT PERSONAL INFORMATION	£1,200.00	26/04/2013
REDACT PERSONAL INFORMATION	£1,200.00	26/04/2013
REDACT PERSONAL INFORMATION	£1,200.00	26/04/2013
REDACT PERSONAL INFORMATION	£4,807.94	26/04/2013
REDACT PERSONAL INFORMATION	£549.15	12/04/2013
REDACT PERSONAL INFORMATION	£1,256.81	12/04/2013
REDACT PERSONAL INFORMATION	£1,447.38	12/04/2013
REDACT PERSONAL INFORMATION	£615.75	12/04/2013
REDACT PERSONAL INFORMATION	£686.44	18/04/2013
REDACT PERSONAL INFORMATION	£844.26	18/04/2013
REDACT PERSONAL INFORMATION	£1,453.69	24/04/2013
REDACT PERSONAL INFORMATION	£558.67	24/04/2013
REDACT PERSONAL INFORMATION	£1,034.70	24/04/2013
REDACT PERSONAL INFORMATION	£590.24	24/04/2013
REDACT PERSONAL INFORMATION	£571.20	24/04/2013
REDACT PERSONAL INFORMATION	£695.11	24/04/2013
REDACT PERSONAL INFORMATION	£565.15	24/04/2013
REDACT PERSONAL INFORMATION	£1,362.50	25/04/2013
REDACT PERSONAL INFORMATION	£810.84	25/04/2013
REDACT PERSONAL INFORMATION	£955.25	25/04/2013
REDACT PERSONAL INFORMATION	£2,055.00	25/04/2013
REDACT PERSONAL INFORMATION	£510.90	25/04/2013
REDACT PERSONAL INFORMATION	£1,903.31	25/04/2013
REDACT PERSONAL INFORMATION	£740.25	25/04/2013
REDACT PERSONAL INFORMATION	£594.10	25/04/2013
REDACT PERSONAL INFORMATION	£530.40	25/04/2013
REDACT PERSONAL INFORMATION	£594.00	25/04/2013
REDACT PERSONAL INFORMATION	£2,884.03	25/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£520.00	25/04/2013
REDACT PERSONAL INFORMATION	£692.31	25/04/2013
REDACT PERSONAL INFORMATION	£540.00	26/04/2013
REDACT PERSONAL INFORMATION	£661.50	26/04/2013
REDACT PERSONAL INFORMATION	£2,415.35	26/04/2013
REDACT PERSONAL INFORMATION	£835.85	26/04/2013
REDACT PERSONAL INFORMATION	£2,057.89	25/04/2013
REDACT PERSONAL INFORMATION	£5,303.78	26/04/2013
REDACT PERSONAL INFORMATION	£665.78	04/04/2013
REDACT PERSONAL INFORMATION	£665.78	04/04/2013
REDACT PERSONAL INFORMATION	£1,109.67	17/04/2013
REDACT PERSONAL INFORMATION	£1,109.67	17/04/2013
REDACT PERSONAL INFORMATION	£887.72	18/04/2013
REDACT PERSONAL INFORMATION	£887.72	18/04/2013
REDACT PERSONAL INFORMATION	£3,295.71	23/04/2013
REDACT PERSONAL INFORMATION	£3,162.57	23/04/2013
REDACT PERSONAL INFORMATION	£4,494.18	23/04/2013
REDACT PERSONAL INFORMATION	£3,329.02	23/04/2013
REDACT PERSONAL INFORMATION	£3,329.02	23/04/2013
REDACT PERSONAL INFORMATION	£3,329.02	23/04/2013
REDACT PERSONAL INFORMATION	£3,329.02	23/04/2013
REDACT PERSONAL INFORMATION	£3,329.02	23/04/2013
REDACT PERSONAL INFORMATION	£3,329.02	23/04/2013
REDACT PERSONAL INFORMATION	£2,995.71	23/04/2013
REDACT PERSONAL INFORMATION	£2,995.71	23/04/2013
REDACT PERSONAL INFORMATION	£3,329.02	23/04/2013
REDACT PERSONAL INFORMATION	£3,329.02	23/04/2013
REDACT PERSONAL INFORMATION	£3,329.02	23/04/2013
REDACT PERSONAL INFORMATION	£3,329.02	23/04/2013
REDACT PERSONAL INFORMATION	£4,539.30	25/04/2013
REDACT PERSONAL INFORMATION	£4,369.50	25/04/2013
REDACT PERSONAL INFORMATION	£3,900.00	09/04/2013
REDACT PERSONAL INFORMATION	£798.00	17/04/2013
REDACT PERSONAL INFORMATION	£6,053.99	10/04/2013
REDACT PERSONAL INFORMATION	£1,000.00	11/04/2013
REDACT PERSONAL INFORMATION	£989.68	30/04/2013
REDACT PERSONAL INFORMATION	£824.98	30/04/2013
REDACT PERSONAL INFORMATION	£3,887.69	11/04/2013
REDACT PERSONAL INFORMATION	£2,851.43	04/04/2013
REDACT PERSONAL INFORMATION	£3,136.57	04/04/2013
REDACT PERSONAL INFORMATION	£2,209.86	04/04/2013
REDACT PERSONAL INFORMATION	£2,138.57	04/04/2013
REDACT PERSONAL INFORMATION	£2,209.86	04/04/2013
REDACT PERSONAL INFORMATION	£5,164.42	04/04/2013
REDACT PERSONAL INFORMATION	£3,078.79	04/04/2013
REDACT PERSONAL INFORMATION	£3,125.33	04/04/2013
REDACT PERSONAL INFORMATION	£2,729.14	04/04/2013
REDACT PERSONAL INFORMATION	£2,820.11	04/04/2013
REDACT PERSONAL INFORMATION	£2,820.11	04/04/2013



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,547.20	04/04/2013
REDACT PERSONAL INFORMATION	£2,820.11	04/04/2013
REDACT PERSONAL INFORMATION	£2,060.75	09/04/2013
REDACT PERSONAL INFORMATION	£2,263.53	15/04/2013
REDACT PERSONAL INFORMATION	£2,209.86	15/04/2013
REDACT PERSONAL INFORMATION	£2,209.86	15/04/2013
REDACT PERSONAL INFORMATION	£627.27	17/04/2013
REDACT PERSONAL INFORMATION	£5,363.05	17/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	18/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	18/04/2013
REDACT PERSONAL INFORMATION	£2,044.48	18/04/2013
REDACT PERSONAL INFORMATION	£1,387.33	18/04/2013
REDACT PERSONAL INFORMATION	£511.75	18/04/2013
REDACT PERSONAL INFORMATION	£2,416.79	23/04/2013
REDACT PERSONAL INFORMATION	£2,159.96	23/04/2013
REDACT PERSONAL INFORMATION	£2,044.48	24/04/2013
REDACT PERSONAL INFORMATION	£2,263.53	24/04/2013
REDACT PERSONAL INFORMATION	£557.58	24/04/2013
REDACT PERSONAL INFORMATION	£2,186.27	25/04/2013
REDACT PERSONAL INFORMATION	£2,186.27	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.00	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£1,974.90	25/04/2013
REDACT PERSONAL INFORMATION	£2,063.40	25/04/2013
REDACT PERSONAL INFORMATION	£1,971.04	25/04/2013
REDACT PERSONAL INFORMATION	£1,971.04	25/04/2013
REDACT PERSONAL INFORMATION	£1,974.90	25/04/2013
REDACT PERSONAL INFORMATION	£1,971.04	25/04/2013
REDACT PERSONAL INFORMATION	£2,181.30	25/04/2013
REDACT PERSONAL INFORMATION	£2,181.30	25/04/2013
REDACT PERSONAL INFORMATION	£2,181.30	25/04/2013
REDACT PERSONAL INFORMATION	£1,971.04	25/04/2013
REDACT PERSONAL INFORMATION	£1,974.90	25/04/2013
REDACT PERSONAL INFORMATION	£2,880.16	25/04/2013
REDACT PERSONAL INFORMATION	£2,253.17	25/04/2013
REDACT PERSONAL INFORMATION	£2,253.17	25/04/2013
REDACT PERSONAL INFORMATION	£2,979.47	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.50	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013

**ROYAL BOROUGH OF GREENWICH  
ITEMS OF SPEND OVER £500: APRIL 2013**

<b>Supplier</b>	<b>Amount</b>	<b>Payment Date</b>
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,159.96	26/04/2013
REDACT PERSONAL INFORMATION	£1,974.90	26/04/2013
REDACT PERSONAL INFORMATION	£2,159.96	26/04/2013
REDACT PERSONAL INFORMATION	£2,159.96	26/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	26/04/2013
REDACT PERSONAL INFORMATION	£1,971.04	26/04/2013
REDACT PERSONAL INFORMATION	£2,187.64	26/04/2013
REDACT PERSONAL INFORMATION	£1,974.90	26/04/2013
REDACT PERSONAL INFORMATION	£2,187.64	26/04/2013
REDACT PERSONAL INFORMATION	£1,974.90	26/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	26/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	26/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	26/04/2013
REDACT PERSONAL INFORMATION	£2,159.96	26/04/2013
REDACT PERSONAL INFORMATION	£2,159.96	26/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	29/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	29/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	29/04/2013
REDACT PERSONAL INFORMATION	£1,974.90	29/04/2013
REDACT PERSONAL INFORMATION	£1,974.90	29/04/2013
REDACT PERSONAL INFORMATION	£1,974.90	29/04/2013
REDACT PERSONAL INFORMATION	£1,974.90	29/04/2013
REDACT PERSONAL INFORMATION	£2,063.40	29/04/2013
REDACT PERSONAL INFORMATION	£1,974.90	29/04/2013
REDACT PERSONAL INFORMATION	£1,974.90	29/04/2013
REDACT PERSONAL INFORMATION	£1,974.90	29/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	29/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	29/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	29/04/2013
REDACT PERSONAL INFORMATION	£1,974.90	29/04/2013
REDACT PERSONAL INFORMATION	£1,974.90	29/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	29/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	29/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	29/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	29/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	29/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	29/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	29/04/2013
REDACT PERSONAL INFORMATION	£2,159.96	29/04/2013
REDACT PERSONAL INFORMATION	£2,159.96	29/04/2013
REDACT PERSONAL INFORMATION	£2,159.96	29/04/2013
REDACT PERSONAL INFORMATION	£2,159.96	29/04/2013
REDACT PERSONAL INFORMATION	£2,190.51	30/04/2013
REDACT PERSONAL INFORMATION	£9,243.58	12/04/2013
REDACT PERSONAL INFORMATION	£2,127.00	25/04/2013
REDACT PERSONAL INFORMATION	£2,149.20	29/04/2013
REDACT PERSONAL INFORMATION	£3,400.32	12/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£13,357.11	12/04/2013
REDACT PERSONAL INFORMATION	£13,466.27	12/04/2013
REDACT PERSONAL INFORMATION	£1,860.00	11/04/2013
REDACT PERSONAL INFORMATION	£3,036.76	11/04/2013
REDACT PERSONAL INFORMATION	£2,205.00	11/04/2013
REDACT PERSONAL INFORMATION	£2,160.90	11/04/2013
REDACT PERSONAL INFORMATION	£3,414.34	11/04/2013
REDACT PERSONAL INFORMATION	£3,454.33	16/04/2013
REDACT PERSONAL INFORMATION	£2,131.28	26/04/2013
REDACT PERSONAL INFORMATION	£600.00	05/04/2013
REDACT PERSONAL INFORMATION	£607.00	05/04/2013
REDACT PERSONAL INFORMATION	£893.00	05/04/2013
REDACT PERSONAL INFORMATION	£743.00	05/04/2013
REDACT PERSONAL INFORMATION	£1,203.00	05/04/2013
REDACT PERSONAL INFORMATION	£1,275.00	05/04/2013
REDACT PERSONAL INFORMATION	£800.00	05/04/2013
REDACT PERSONAL INFORMATION	£1,607.00	05/04/2013
REDACT PERSONAL INFORMATION	£557.00	05/04/2013
REDACT PERSONAL INFORMATION	£2,061.00	05/04/2013
REDACT PERSONAL INFORMATION	£525.00	10/04/2013
REDACT PERSONAL INFORMATION	£1,300.00	10/04/2013
REDACT PERSONAL INFORMATION	£850.00	10/04/2013
REDACT PERSONAL INFORMATION	£1,400.00	12/04/2013
REDACT PERSONAL INFORMATION	£850.00	17/04/2013
REDACT PERSONAL INFORMATION	£525.00	17/04/2013
REDACT PERSONAL INFORMATION	£1,300.00	17/04/2013
REDACT PERSONAL INFORMATION	£1,400.00	18/04/2013
REDACT PERSONAL INFORMATION	£850.00	24/04/2013
REDACT PERSONAL INFORMATION	£525.00	24/04/2013
REDACT PERSONAL INFORMATION	£1,300.00	24/04/2013
REDACT PERSONAL INFORMATION	£2,389.32	25/04/2013
REDACT PERSONAL INFORMATION	£1,400.00	25/04/2013
REDACT PERSONAL INFORMATION	£530.25	29/04/2013
REDACT PERSONAL INFORMATION	£1,313.00	29/04/2013
REDACT PERSONAL INFORMATION	£1,287.75	29/04/2013
REDACT PERSONAL INFORMATION	£2,525.80	29/04/2013
REDACT PERSONAL INFORMATION	£858.50	29/04/2013
REDACT PERSONAL INFORMATION	£2,525.80	30/04/2013
REDACT PERSONAL INFORMATION	£1,275.00	30/04/2013
REDACT PERSONAL INFORMATION	£3,264.00	30/04/2013
REDACT PERSONAL INFORMATION	£1,882.50	25/04/2013
REDACT PERSONAL INFORMATION	£4,203.39	25/04/2013
REDACT PERSONAL INFORMATION	£2,341.93	25/04/2013
REDACT PERSONAL INFORMATION	£5,149.07	25/04/2013
REDACT PERSONAL INFORMATION	£3,874.93	25/04/2013
REDACT PERSONAL INFORMATION	£1,000.00	04/04/2013
REDACT PERSONAL INFORMATION	£4,800.00	04/04/2013
REDACT PERSONAL INFORMATION	£4,085.71	04/04/2013
REDACT PERSONAL INFORMATION	£2,400.00	15/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£500.00	15/04/2013
REDACT PERSONAL INFORMATION	£2,400.00	15/04/2013
REDACT PERSONAL INFORMATION	£500.00	15/04/2013
REDACT PERSONAL INFORMATION	£4,800.00	26/04/2013
REDACT PERSONAL INFORMATION	£1,000.00	30/04/2013
REDACT PERSONAL INFORMATION	£3,734.08	04/04/2013
REDACT PERSONAL INFORMATION	£533.44	19/04/2013
REDACT PERSONAL INFORMATION	£666.80	19/04/2013
REDACT PERSONAL INFORMATION	£2,445.94	25/04/2013
REDACT PERSONAL INFORMATION	£2,250.00	25/04/2013
REDACT PERSONAL INFORMATION	£1,372.99	10/04/2013
REDACT PERSONAL INFORMATION	£2,434.33	25/04/2013
REDACT PERSONAL INFORMATION	£565.00	18/04/2013
REDACT PERSONAL INFORMATION	£500.00	18/04/2013
REDACT PERSONAL INFORMATION	£3,548.57	25/04/2013
REDACT PERSONAL INFORMATION	£12,181.50	16/04/2013
REDACT PERSONAL INFORMATION	£3,000.00	16/04/2013
REDACT PERSONAL INFORMATION	£4,800.04	16/04/2013
REDACT PERSONAL INFORMATION	£1,400.00	16/04/2013
REDACT PERSONAL INFORMATION	£12,181.50	16/04/2013
REDACT PERSONAL INFORMATION	£3,000.00	16/04/2013
REDACT PERSONAL INFORMATION	£2,200.80	26/04/2013
REDACT PERSONAL INFORMATION	£2,062.37	25/04/2013
REDACT PERSONAL INFORMATION	£2,062.37	25/04/2013
REDACT PERSONAL INFORMATION	£8,414.28	12/04/2013
REDACT PERSONAL INFORMATION	£7,479.10	25/04/2013
REDACT PERSONAL INFORMATION	£2,097.43	30/04/2013
REDACT PERSONAL INFORMATION	£2,564.10	25/04/2013
REDACT PERSONAL INFORMATION	£633.82	30/04/2013
REDACT PERSONAL INFORMATION	£631.50	30/04/2013
REDACT PERSONAL INFORMATION	£630.00	30/04/2013
REDACT PERSONAL INFORMATION	£577.57	30/04/2013
REDACT PERSONAL INFORMATION	£660.19	30/04/2013
REDACT PERSONAL INFORMATION	£532.98	30/04/2013
REDACT PERSONAL INFORMATION	£796.51	30/04/2013
REDACT PERSONAL INFORMATION	£1,116.88	30/04/2013
REDACT PERSONAL INFORMATION	£693.07	30/04/2013
REDACT PERSONAL INFORMATION	£723.72	30/04/2013
REDACT PERSONAL INFORMATION	£630.00	30/04/2013
REDACT PERSONAL INFORMATION	£2,442.00	10/04/2013
REDACT PERSONAL INFORMATION	£1,062.00	11/04/2013
REDACT PERSONAL INFORMATION	£582.00	11/04/2013
REDACT PERSONAL INFORMATION	£1,644.00	11/04/2013
REDACT PERSONAL INFORMATION	£1,644.00	11/04/2013
REDACT PERSONAL INFORMATION	£2,466.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,812.00	19/04/2013
REDACT PERSONAL INFORMATION	£1,932.00	23/04/2013
REDACT PERSONAL INFORMATION	£822.00	26/04/2013
REDACT PERSONAL INFORMATION	£1,812.00	29/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,302.00	15/04/2013
REDACT PERSONAL INFORMATION	£1,116.00	15/04/2013
REDACT PERSONAL INFORMATION	£1,302.00	15/04/2013
REDACT PERSONAL INFORMATION	£1,302.00	22/04/2013
REDACT PERSONAL INFORMATION	£1,116.00	29/04/2013
REDACT PERSONAL INFORMATION	£1,861.06	30/04/2013
REDACT PERSONAL INFORMATION	£3,648.64	12/04/2013
REDACT PERSONAL INFORMATION	£3,186.80	12/04/2013
REDACT PERSONAL INFORMATION	£2,802.17	12/04/2013
REDACT PERSONAL INFORMATION	£3,388.30	12/04/2013
REDACT PERSONAL INFORMATION	£3,186.80	12/04/2013
REDACT PERSONAL INFORMATION	£5,732.21	12/04/2013
REDACT PERSONAL INFORMATION	£2,467.20	17/04/2013
REDACT PERSONAL INFORMATION	£2,061.00	04/04/2013
REDACT PERSONAL INFORMATION	£1,229.50	04/04/2013
REDACT PERSONAL INFORMATION	£708.88	04/04/2013
REDACT PERSONAL INFORMATION	£913.12	11/04/2013
REDACT PERSONAL INFORMATION	£2,332.50	12/04/2013
REDACT PERSONAL INFORMATION	£758.75	12/04/2013
REDACT PERSONAL INFORMATION	£835.00	12/04/2013
REDACT PERSONAL INFORMATION	£568.75	12/04/2013
REDACT PERSONAL INFORMATION	£1,878.75	12/04/2013
REDACT PERSONAL INFORMATION	£2,087.50	12/04/2013
REDACT PERSONAL INFORMATION	£946.62	12/04/2013
REDACT PERSONAL INFORMATION	£924.50	12/04/2013
REDACT PERSONAL INFORMATION	£1,568.25	12/04/2013
REDACT PERSONAL INFORMATION	£721.25	12/04/2013
REDACT PERSONAL INFORMATION	£1,477.50	12/04/2013
REDACT PERSONAL INFORMATION	£1,377.00	15/04/2013
REDACT PERSONAL INFORMATION	£631.25	15/04/2013
REDACT PERSONAL INFORMATION	£521.88	15/04/2013
REDACT PERSONAL INFORMATION	£587.00	15/04/2013
REDACT PERSONAL INFORMATION	£835.00	16/04/2013
REDACT PERSONAL INFORMATION	£730.62	17/04/2013
REDACT PERSONAL INFORMATION	£701.88	17/04/2013
REDACT PERSONAL INFORMATION	£2,318.34	15/04/2013
REDACT PERSONAL INFORMATION	£2,870.30	11/04/2013
REDACT PERSONAL INFORMATION	£4,152.86	26/04/2013
REDACT PERSONAL INFORMATION	£5,357.14	26/04/2013
REDACT PERSONAL INFORMATION	£5,571.43	26/04/2013
REDACT PERSONAL INFORMATION	£5,739.69	26/04/2013
REDACT PERSONAL INFORMATION	£6,367.84	26/04/2013
REDACT PERSONAL INFORMATION	£8,950.11	26/04/2013
REDACT PERSONAL INFORMATION	£5,618.58	26/04/2013
REDACT PERSONAL INFORMATION	£7,084.29	26/04/2013
REDACT PERSONAL INFORMATION	£9,768.90	25/04/2013
REDACT PERSONAL INFORMATION	£3,707.28	25/04/2013
REDACT PERSONAL INFORMATION	£3,642.85	25/04/2013
REDACT PERSONAL INFORMATION	£2,596.00	26/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,110.06	11/04/2013
REDACT PERSONAL INFORMATION	£2,960.86	11/04/2013
REDACT PERSONAL INFORMATION	£4,145.20	11/04/2013
REDACT PERSONAL INFORMATION	£4,145.20	11/04/2013
REDACT PERSONAL INFORMATION	£2,958.00	11/04/2013
REDACT PERSONAL INFORMATION	£2,228.57	11/04/2013
REDACT PERSONAL INFORMATION	£2,228.57	12/04/2013
REDACT PERSONAL INFORMATION	£1,200.00	12/04/2013
REDACT PERSONAL INFORMATION	£2,400.00	12/04/2013
REDACT PERSONAL INFORMATION	£2,400.00	12/04/2013
REDACT PERSONAL INFORMATION	£2,072.60	18/04/2013
REDACT PERSONAL INFORMATION	£1,479.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,155.88	18/04/2013
REDACT PERSONAL INFORMATION	£1,200.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,200.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,417.40	18/04/2013
REDACT PERSONAL INFORMATION	£1,154.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,705.66	18/04/2013
REDACT PERSONAL INFORMATION	£2,072.60	18/04/2013
REDACT PERSONAL INFORMATION	£1,479.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,705.66	18/04/2013
REDACT PERSONAL INFORMATION	£1,155.88	18/04/2013
REDACT PERSONAL INFORMATION	£1,200.00	18/04/2013
REDACT PERSONAL INFORMATION	£942.85	18/04/2013
REDACT PERSONAL INFORMATION	£1,200.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,417.40	18/04/2013
REDACT PERSONAL INFORMATION	£1,154.00	18/04/2013
REDACT PERSONAL INFORMATION	£3,587.05	09/04/2013
REDACT PERSONAL INFORMATION	£3,587.05	09/04/2013
REDACT PERSONAL INFORMATION	£3,697.99	09/04/2013
REDACT PERSONAL INFORMATION	£596.45	09/04/2013
REDACT PERSONAL INFORMATION	£3,697.99	09/04/2013
REDACT PERSONAL INFORMATION	£3,587.05	09/04/2013
REDACT PERSONAL INFORMATION	£3,587.05	09/04/2013
REDACT PERSONAL INFORMATION	£3,587.05	09/04/2013
REDACT PERSONAL INFORMATION	£3,587.05	09/04/2013
REDACT PERSONAL INFORMATION	£3,458.95	09/04/2013
REDACT PERSONAL INFORMATION	£3,458.95	09/04/2013
REDACT PERSONAL INFORMATION	£3,565.93	09/04/2013
REDACT PERSONAL INFORMATION	£3,565.93	09/04/2013
REDACT PERSONAL INFORMATION	£3,351.97	09/04/2013
REDACT PERSONAL INFORMATION	£3,351.97	10/04/2013
REDACT PERSONAL INFORMATION	£3,547.80	10/04/2013
REDACT PERSONAL INFORMATION	£1,115.79	10/04/2013
REDACT PERSONAL INFORMATION	£1,115.79	10/04/2013
REDACT PERSONAL INFORMATION	£3,774.25	10/04/2013
REDACT PERSONAL INFORMATION	£3,774.25	10/04/2013
REDACT PERSONAL INFORMATION	£5,270.93	10/04/2013
REDACT PERSONAL INFORMATION	£3,774.25	10/04/2013
REDACT PERSONAL INFORMATION	£3,774.25	10/04/2013

ROYAL BOROUGH OF GREENWICH  
ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,774.25	10/04/2013
REDACT PERSONAL INFORMATION	£3,585.54	10/04/2013
REDACT PERSONAL INFORMATION	£3,547.80	10/04/2013
REDACT PERSONAL INFORMATION	£3,351.97	10/04/2013
REDACT PERSONAL INFORMATION	£3,547.80	10/04/2013
REDACT PERSONAL INFORMATION	£3,565.93	10/04/2013
REDACT PERSONAL INFORMATION	£3,565.93	10/04/2013
REDACT PERSONAL INFORMATION	£3,565.93	10/04/2013
REDACT PERSONAL INFORMATION	£3,491.18	10/04/2013
REDACT PERSONAL INFORMATION	£3,491.18	10/04/2013
REDACT PERSONAL INFORMATION	£2,624.15	10/04/2013
REDACT PERSONAL INFORMATION	£500.00	15/04/2013
REDACT PERSONAL INFORMATION	£1,133.26	16/04/2013
REDACT PERSONAL INFORMATION	£679.95	16/04/2013
REDACT PERSONAL INFORMATION	£2,004.07	16/04/2013
REDACT PERSONAL INFORMATION	£2,505.09	16/04/2013
REDACT PERSONAL INFORMATION	£2,147.22	16/04/2013
REDACT PERSONAL INFORMATION	£1,157.11	17/04/2013
REDACT PERSONAL INFORMATION	£1,157.11	17/04/2013
REDACT PERSONAL INFORMATION	£618.10	09/04/2013
REDACT PERSONAL INFORMATION	£1,227.00	25/04/2013
REDACT PERSONAL INFORMATION	£1,680.57	15/04/2013
REDACT PERSONAL INFORMATION	£1,523.20	15/04/2013
REDACT PERSONAL INFORMATION	£1,197.29	15/04/2013
REDACT PERSONAL INFORMATION	£1,680.57	15/04/2013
REDACT PERSONAL INFORMATION	£1,197.29	15/04/2013
REDACT PERSONAL INFORMATION	£1,197.29	15/04/2013
REDACT PERSONAL INFORMATION	£1,197.29	15/04/2013
REDACT PERSONAL INFORMATION	£1,197.29	15/04/2013
REDACT PERSONAL INFORMATION	£1,833.57	15/04/2013
REDACT PERSONAL INFORMATION	£1,474.94	15/04/2013
REDACT PERSONAL INFORMATION	£1,530.00	15/04/2013
REDACT PERSONAL INFORMATION	£1,680.57	15/04/2013
REDACT PERSONAL INFORMATION	£1,833.57	15/04/2013
REDACT PERSONAL INFORMATION	£1,457.14	15/04/2013
REDACT PERSONAL INFORMATION	£1,530.00	15/04/2013
REDACT PERSONAL INFORMATION	£1,474.94	15/04/2013
REDACT PERSONAL INFORMATION	£1,515.34	15/04/2013
REDACT PERSONAL INFORMATION	£1,457.14	15/04/2013
REDACT PERSONAL INFORMATION	£1,197.29	15/04/2013
REDACT PERSONAL INFORMATION	£1,197.29	15/04/2013
REDACT PERSONAL INFORMATION	£1,197.29	15/04/2013
REDACT PERSONAL INFORMATION	£1,474.94	15/04/2013
REDACT PERSONAL INFORMATION	£1,197.29	15/04/2013
REDACT PERSONAL INFORMATION	£1,197.29	15/04/2013
REDACT PERSONAL INFORMATION	£1,197.29	15/04/2013
REDACT PERSONAL INFORMATION	£1,197.29	15/04/2013
REDACT PERSONAL INFORMATION	£1,474.94	15/04/2013
REDACT PERSONAL INFORMATION	£1,474.94	15/04/2013
REDACT PERSONAL INFORMATION	£1,474.94	15/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,087.43	15/04/2013
REDACT PERSONAL INFORMATION	£985.60	15/04/2013
REDACT PERSONAL INFORMATION	£774.71	15/04/2013
REDACT PERSONAL INFORMATION	£1,087.43	15/04/2013
REDACT PERSONAL INFORMATION	£774.71	15/04/2013
REDACT PERSONAL INFORMATION	£774.71	15/04/2013
REDACT PERSONAL INFORMATION	£774.71	15/04/2013
REDACT PERSONAL INFORMATION	£1,186.43	15/04/2013
REDACT PERSONAL INFORMATION	£954.38	15/04/2013
REDACT PERSONAL INFORMATION	£990.00	15/04/2013
REDACT PERSONAL INFORMATION	£1,087.43	15/04/2013
REDACT PERSONAL INFORMATION	£1,186.43	15/04/2013
REDACT PERSONAL INFORMATION	£942.86	15/04/2013
REDACT PERSONAL INFORMATION	£990.00	15/04/2013
REDACT PERSONAL INFORMATION	£954.38	15/04/2013
REDACT PERSONAL INFORMATION	£993.46	15/04/2013
REDACT PERSONAL INFORMATION	£942.86	15/04/2013
REDACT PERSONAL INFORMATION	£774.71	15/04/2013
REDACT PERSONAL INFORMATION	£593.14	15/04/2013
REDACT PERSONAL INFORMATION	£774.71	15/04/2013
REDACT PERSONAL INFORMATION	£774.71	15/04/2013
REDACT PERSONAL INFORMATION	£954.38	15/04/2013
REDACT PERSONAL INFORMATION	£774.71	15/04/2013
REDACT PERSONAL INFORMATION	£774.71	15/04/2013
REDACT PERSONAL INFORMATION	£774.71	15/04/2013
REDACT PERSONAL INFORMATION	£954.38	15/04/2013
REDACT PERSONAL INFORMATION	£954.38	15/04/2013
REDACT PERSONAL INFORMATION	£954.38	15/04/2013
REDACT PERSONAL INFORMATION	£2,250.00	18/04/2013
REDACT PERSONAL INFORMATION	£4,071.43	25/04/2013
REDACT PERSONAL INFORMATION	£4,093.63	25/04/2013
REDACT PERSONAL INFORMATION	£2,571.43	26/04/2013
REDACT PERSONAL INFORMATION	£2,852.83	26/04/2013
REDACT PERSONAL INFORMATION	£2,315.64	11/04/2013
REDACT PERSONAL INFORMATION	£578.91	11/04/2013
REDACT PERSONAL INFORMATION	£2,563.74	11/04/2013
REDACT PERSONAL INFORMATION	£2,315.64	11/04/2013
REDACT PERSONAL INFORMATION	£2,400.00	16/04/2013
REDACT PERSONAL INFORMATION	£2,563.74	16/04/2013
REDACT PERSONAL INFORMATION	£2,481.04	16/04/2013
REDACT PERSONAL INFORMATION	£2,563.74	16/04/2013
REDACT PERSONAL INFORMATION	£1,984.83	16/04/2013
REDACT PERSONAL INFORMATION	£1,157.82	18/04/2013
REDACT PERSONAL INFORMATION	£578.91	18/04/2013
REDACT PERSONAL INFORMATION	£62,500.00	10/04/2013
REDACT PERSONAL INFORMATION	£1,127.79	18/04/2013
REDACT PERSONAL INFORMATION	£2,105.20	18/04/2013
REDACT PERSONAL INFORMATION	£2,330.76	18/04/2013



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,026.54	25/04/2013
REDACT PERSONAL INFORMATION	£2,143.29	25/04/2013
REDACT PERSONAL INFORMATION	£1,950.34	05/04/2013
REDACT PERSONAL INFORMATION	£1,697.89	05/04/2013
REDACT PERSONAL INFORMATION	£1,697.89	05/04/2013
REDACT PERSONAL INFORMATION	£679.15	05/04/2013
REDACT PERSONAL INFORMATION	£679.15	05/04/2013
REDACT PERSONAL INFORMATION	£933.84	10/04/2013
REDACT PERSONAL INFORMATION	£1,443.20	10/04/2013
REDACT PERSONAL INFORMATION	£795.04	12/04/2013
REDACT PERSONAL INFORMATION	£2,024.00	12/04/2013
REDACT PERSONAL INFORMATION	£795.04	12/04/2013
REDACT PERSONAL INFORMATION	£2,024.00	12/04/2013
REDACT PERSONAL INFORMATION	£795.04	12/04/2013
REDACT PERSONAL INFORMATION	£795.04	12/04/2013
REDACT PERSONAL INFORMATION	£3,856.46	18/04/2013
REDACT PERSONAL INFORMATION	£3,326.85	18/04/2013
REDACT PERSONAL INFORMATION	£3,326.85	18/04/2013
REDACT PERSONAL INFORMATION	£642.74	18/04/2013
REDACT PERSONAL INFORMATION	£554.47	18/04/2013
REDACT PERSONAL INFORMATION	£554.47	18/04/2013
REDACT PERSONAL INFORMATION	£2,377.04	30/04/2013
REDACT PERSONAL INFORMATION	£2,275.40	30/04/2013
REDACT PERSONAL INFORMATION	£2,377.04	30/04/2013
REDACT PERSONAL INFORMATION	£854.50	04/04/2013
REDACT PERSONAL INFORMATION	£854.40	04/04/2013
REDACT PERSONAL INFORMATION	£625.22	04/04/2013
REDACT PERSONAL INFORMATION	£622.60	04/04/2013
REDACT PERSONAL INFORMATION	£900.96	04/04/2013
REDACT PERSONAL INFORMATION	£539.34	05/04/2013
REDACT PERSONAL INFORMATION	£710.64	05/04/2013
REDACT PERSONAL INFORMATION	£624.32	05/04/2013
REDACT PERSONAL INFORMATION	£522.80	05/04/2013
REDACT PERSONAL INFORMATION	£761.40	05/04/2013
REDACT PERSONAL INFORMATION	£533.00	05/04/2013
REDACT PERSONAL INFORMATION	£812.16	05/04/2013
REDACT PERSONAL INFORMATION	£850.24	05/04/2013
REDACT PERSONAL INFORMATION	£787.26	05/04/2013
REDACT PERSONAL INFORMATION	£878.20	05/04/2013
REDACT PERSONAL INFORMATION	£584.60	05/04/2013
REDACT PERSONAL INFORMATION	£569.68	05/04/2013
REDACT PERSONAL INFORMATION	£1,824.50	05/04/2013
REDACT PERSONAL INFORMATION	£2,717.40	05/04/2013
REDACT PERSONAL INFORMATION	£2,922.40	05/04/2013
REDACT PERSONAL INFORMATION	£1,002.00	05/04/2013
REDACT PERSONAL INFORMATION	£668.00	05/04/2013
REDACT PERSONAL INFORMATION	£1,017.20	05/04/2013
REDACT PERSONAL INFORMATION	£522.80	05/04/2013
REDACT PERSONAL INFORMATION	£761.40	05/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,019.00	09/04/2013
REDACT PERSONAL INFORMATION	£1,317.25	09/04/2013
REDACT PERSONAL INFORMATION	£688.60	09/04/2013
REDACT PERSONAL INFORMATION	£1,700.00	09/04/2013
REDACT PERSONAL INFORMATION	£668.00	09/04/2013
REDACT PERSONAL INFORMATION	£743.60	09/04/2013
REDACT PERSONAL INFORMATION	£747.50	09/04/2013
REDACT PERSONAL INFORMATION	£554.00	09/04/2013
REDACT PERSONAL INFORMATION	£2,498.20	09/04/2013
REDACT PERSONAL INFORMATION	£587.00	09/04/2013
REDACT PERSONAL INFORMATION	£668.00	09/04/2013
REDACT PERSONAL INFORMATION	£712.00	09/04/2013
REDACT PERSONAL INFORMATION	£850.00	09/04/2013
REDACT PERSONAL INFORMATION	£2,004.60	10/04/2013
REDACT PERSONAL INFORMATION	£1,060.57	10/04/2013
REDACT PERSONAL INFORMATION	£637.60	10/04/2013
REDACT PERSONAL INFORMATION	£693.21	10/04/2013
REDACT PERSONAL INFORMATION	£854.57	10/04/2013
REDACT PERSONAL INFORMATION	£1,418.57	10/04/2013
REDACT PERSONAL INFORMATION	£789.60	10/04/2013
REDACT PERSONAL INFORMATION	£558.20	10/04/2013
REDACT PERSONAL INFORMATION	£3,002.00	10/04/2013
REDACT PERSONAL INFORMATION	£1,336.00	10/04/2013
REDACT PERSONAL INFORMATION	£8,380.62	10/04/2013
REDACT PERSONAL INFORMATION	£1,533.00	12/04/2013
REDACT PERSONAL INFORMATION	£535.50	12/04/2013
REDACT PERSONAL INFORMATION	£799.47	12/04/2013
REDACT PERSONAL INFORMATION	£691.75	12/04/2013
REDACT PERSONAL INFORMATION	£691.50	22/04/2013
REDACT PERSONAL INFORMATION	£4,683.04	23/04/2013
REDACT PERSONAL INFORMATION	£1,006.28	23/04/2013
REDACT PERSONAL INFORMATION	£1,071.00	23/04/2013
REDACT PERSONAL INFORMATION	£804.30	22/04/2013
REDACT PERSONAL INFORMATION	£3,437.01	10/04/2013
REDACT PERSONAL INFORMATION	£4,875.00	10/04/2013
REDACT PERSONAL INFORMATION	£13,031.93	22/04/2013
REDACT PERSONAL INFORMATION	£719.42	04/04/2013
REDACT PERSONAL INFORMATION	£599.52	04/04/2013
REDACT PERSONAL INFORMATION	£712.00	04/04/2013
REDACT PERSONAL INFORMATION	£1,194.00	04/04/2013
REDACT PERSONAL INFORMATION	£599.52	04/04/2013
REDACT PERSONAL INFORMATION	£719.36	04/04/2013
REDACT PERSONAL INFORMATION	£3,021.73	25/04/2013
REDACT PERSONAL INFORMATION	£1,445.04	26/04/2013
REDACT PERSONAL INFORMATION	£3,538.60	30/04/2013
REDACT PERSONAL INFORMATION	£3,538.60	30/04/2013
REDACT PERSONAL INFORMATION	£3,769.38	04/04/2013
REDACT PERSONAL INFORMATION	£2,763.12	18/04/2013
REDACT PERSONAL INFORMATION	£2,540.72	18/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,606.30	18/04/2013
REDACT PERSONAL INFORMATION	£5,757.84	18/04/2013
REDACT PERSONAL INFORMATION	£924.82	23/04/2013
REDACT PERSONAL INFORMATION	£2,522.23	23/04/2013
REDACT PERSONAL INFORMATION	£785.29	23/04/2013
REDACT PERSONAL INFORMATION	£2,355.86	23/04/2013
REDACT PERSONAL INFORMATION	£1,492.04	23/04/2013
REDACT PERSONAL INFORMATION	£2,355.86	23/04/2013
REDACT PERSONAL INFORMATION	£3,533.79	23/04/2013
REDACT PERSONAL INFORMATION	£2,434.39	23/04/2013
REDACT PERSONAL INFORMATION	£3,219.68	23/04/2013
REDACT PERSONAL INFORMATION	£2,522.23	25/04/2013
REDACT PERSONAL INFORMATION	£2,522.23	25/04/2013
REDACT PERSONAL INFORMATION	£2,142.86	25/04/2013
REDACT PERSONAL INFORMATION	£2,522.23	25/04/2013
REDACT PERSONAL INFORMATION	£4,600.11	25/04/2013
REDACT PERSONAL INFORMATION	£2,355.86	25/04/2013
REDACT PERSONAL INFORMATION	£2,522.23	25/04/2013
REDACT PERSONAL INFORMATION	£2,355.86	25/04/2013
REDACT PERSONAL INFORMATION	£2,105.57	25/04/2013
REDACT PERSONAL INFORMATION	£2,316.60	26/04/2013
REDACT PERSONAL INFORMATION	£2,522.23	26/04/2013
REDACT PERSONAL INFORMATION	£4,108.71	26/04/2013
REDACT PERSONAL INFORMATION	£2,355.86	26/04/2013
REDACT PERSONAL INFORMATION	£2,355.86	26/04/2013
REDACT PERSONAL INFORMATION	£2,355.86	29/04/2013
REDACT PERSONAL INFORMATION	£2,355.86	29/04/2013
REDACT PERSONAL INFORMATION	£4,325.49	29/04/2013
REDACT PERSONAL INFORMATION	£2,355.86	29/04/2013
REDACT PERSONAL INFORMATION	£2,120.23	29/04/2013
REDACT PERSONAL INFORMATION	£2,120.23	29/04/2013
REDACT PERSONAL INFORMATION	£2,355.86	29/04/2013
REDACT PERSONAL INFORMATION	£2,458.76	29/04/2013
REDACT PERSONAL INFORMATION	£2,673.99	29/04/2013
REDACT PERSONAL INFORMATION	£2,458.76	29/04/2013
REDACT PERSONAL INFORMATION	£2,458.76	29/04/2013
REDACT PERSONAL INFORMATION	£2,458.76	29/04/2013
REDACT PERSONAL INFORMATION	£2,673.99	29/04/2013
REDACT PERSONAL INFORMATION	£2,673.99	29/04/2013
REDACT PERSONAL INFORMATION	£2,458.76	29/04/2013
REDACT PERSONAL INFORMATION	£2,673.99	29/04/2013
REDACT PERSONAL INFORMATION	£2,458.76	29/04/2013
REDACT PERSONAL INFORMATION	£2,355.86	29/04/2013
REDACT PERSONAL INFORMATION	£2,673.99	29/04/2013
REDACT PERSONAL INFORMATION	£2,673.99	29/04/2013
REDACT PERSONAL INFORMATION	£2,355.86	29/04/2013
REDACT PERSONAL INFORMATION	£2,458.76	29/04/2013
REDACT PERSONAL INFORMATION	£2,355.86	29/04/2013
REDACT PERSONAL INFORMATION	£2,522.23	29/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,355.86	29/04/2013
REDACT PERSONAL INFORMATION	£3,986.24	30/04/2013
REDACT PERSONAL INFORMATION	£6,712.50	25/04/2013
REDACT PERSONAL INFORMATION	£5,236.50	30/04/2013
REDACT PERSONAL INFORMATION	£3,491.10	30/04/2013
REDACT PERSONAL INFORMATION	£10,050.00	25/04/2013
REDACT PERSONAL INFORMATION	£2,644.50	25/04/2013
REDACT PERSONAL INFORMATION	£6,517.20	25/04/2013
REDACT PERSONAL INFORMATION	£2,142.86	25/04/2013
REDACT PERSONAL INFORMATION	£2,277.00	25/04/2013
REDACT PERSONAL INFORMATION	£1,985.70	25/04/2013
REDACT PERSONAL INFORMATION	£2,241.51	25/04/2013
REDACT PERSONAL INFORMATION	£2,105.57	25/04/2013
REDACT PERSONAL INFORMATION	£1,701.63	18/04/2013
REDACT PERSONAL INFORMATION	£936.06	15/04/2013
REDACT PERSONAL INFORMATION	£9,500.00	10/04/2013
REDACT PERSONAL INFORMATION	£7,304.00	18/04/2013
REDACT PERSONAL INFORMATION	£9,336.64	18/04/2013
REDACT PERSONAL INFORMATION	£4,357.50	26/04/2013
REDACT PERSONAL INFORMATION	£5,035.80	26/04/2013
REDACT PERSONAL INFORMATION	£2,125.42	15/04/2013
REDACT PERSONAL INFORMATION	£2,125.42	15/04/2013
REDACT PERSONAL INFORMATION	£1,006.78	15/04/2013
REDACT PERSONAL INFORMATION	£1,006.78	15/04/2013
REDACT PERSONAL INFORMATION	£2,500.00	15/04/2013
REDACT PERSONAL INFORMATION	£1,500.00	15/04/2013
REDACT PERSONAL INFORMATION	£1,006.78	16/04/2013
REDACT PERSONAL INFORMATION	£1,006.78	16/04/2013
REDACT PERSONAL INFORMATION	£1,006.78	16/04/2013
REDACT PERSONAL INFORMATION	£1,006.78	16/04/2013
REDACT PERSONAL INFORMATION	£1,006.78	16/04/2013
REDACT PERSONAL INFORMATION	£1,006.78	16/04/2013
REDACT PERSONAL INFORMATION	£1,006.78	16/04/2013
REDACT PERSONAL INFORMATION	£1,006.78	16/04/2013
REDACT PERSONAL INFORMATION	£1,006.78	16/04/2013
REDACT PERSONAL INFORMATION	£1,006.78	16/04/2013
REDACT PERSONAL INFORMATION	£1,006.78	16/04/2013
REDACT PERSONAL INFORMATION	£1,006.78	16/04/2013
REDACT PERSONAL INFORMATION	£1,006.78	16/04/2013
REDACT PERSONAL INFORMATION	£2,125.42	16/04/2013
REDACT PERSONAL INFORMATION	£2,125.42	16/04/2013
REDACT PERSONAL INFORMATION	£2,125.42	16/04/2013
REDACT PERSONAL INFORMATION	£2,125.42	16/04/2013
REDACT PERSONAL INFORMATION	£1,951.88	16/04/2013
REDACT PERSONAL INFORMATION	£1,951.90	16/04/2013
REDACT PERSONAL INFORMATION	£2,125.42	16/04/2013
REDACT PERSONAL INFORMATION	£2,125.42	16/04/2013

ROYAL BOROUGH OF GREENWICH  
ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,125.42	16/04/2013
REDACT PERSONAL INFORMATION	£2,125.42	16/04/2013
REDACT PERSONAL INFORMATION	£2,125.42	16/04/2013
REDACT PERSONAL INFORMATION	£2,125.42	16/04/2013
REDACT PERSONAL INFORMATION	£2,125.42	16/04/2013
REDACT PERSONAL INFORMATION	£757.74	04/04/2013
REDACT PERSONAL INFORMATION	£745.14	04/04/2013
REDACT PERSONAL INFORMATION	£1,438.14	12/04/2013
REDACT PERSONAL INFORMATION	£883.14	15/04/2013
REDACT PERSONAL INFORMATION	£1,169.34	16/04/2013
REDACT PERSONAL INFORMATION	£1,562.04	18/04/2013
REDACT PERSONAL INFORMATION	£1,432.44	18/04/2013
REDACT PERSONAL INFORMATION	£532.14	18/04/2013
REDACT PERSONAL INFORMATION	£1,124.34	30/04/2013
REDACT PERSONAL INFORMATION	£4,676.61	26/04/2013
REDACT PERSONAL INFORMATION	£4,222.20	29/04/2013
REDACT PERSONAL INFORMATION	£2,724.00	10/04/2013
REDACT PERSONAL INFORMATION	£3,128.52	10/04/2013
REDACT PERSONAL INFORMATION	£3,128.52	10/04/2013
REDACT PERSONAL INFORMATION	£1,972.99	15/04/2013
REDACT PERSONAL INFORMATION	£2,301.19	15/04/2013
REDACT PERSONAL INFORMATION	£610.26	16/04/2013
REDACT PERSONAL INFORMATION	£3,783.61	16/04/2013
REDACT PERSONAL INFORMATION	£3,783.61	16/04/2013
REDACT PERSONAL INFORMATION	£3,417.46	16/04/2013
REDACT PERSONAL INFORMATION	£3,783.61	16/04/2013
REDACT PERSONAL INFORMATION	£2,685.14	16/04/2013
REDACT PERSONAL INFORMATION	£3,783.61	16/04/2013
REDACT PERSONAL INFORMATION	£3,661.56	16/04/2013
REDACT PERSONAL INFORMATION	£3,783.61	16/04/2013
REDACT PERSONAL INFORMATION	£3,661.56	16/04/2013
REDACT PERSONAL INFORMATION	£3,783.61	16/04/2013
REDACT PERSONAL INFORMATION	£3,783.61	16/04/2013
REDACT PERSONAL INFORMATION	£3,417.46	16/04/2013
REDACT PERSONAL INFORMATION	£3,783.61	16/04/2013
REDACT PERSONAL INFORMATION	£3,055.54	17/04/2013
REDACT PERSONAL INFORMATION	£2,289.84	17/04/2013
REDACT PERSONAL INFORMATION	£2,535.18	17/04/2013
REDACT PERSONAL INFORMATION	£701.59	17/04/2013
REDACT PERSONAL INFORMATION	£1,293.70	18/04/2013
REDACT PERSONAL INFORMATION	£774.62	18/04/2013
REDACT PERSONAL INFORMATION	£1,361.08	18/04/2013
REDACT PERSONAL INFORMATION	£1,918.78	18/04/2013
REDACT PERSONAL INFORMATION	£3,029.20	18/04/2013
REDACT PERSONAL INFORMATION	£2,736.05	18/04/2013
REDACT PERSONAL INFORMATION	£3,029.20	18/04/2013
REDACT PERSONAL INFORMATION	£2,736.05	18/04/2013
REDACT PERSONAL INFORMATION	£2,149.75	18/04/2013
REDACT PERSONAL INFORMATION	£3,029.20	18/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£5,080.40	18/04/2013
REDACT PERSONAL INFORMATION	£4,153.68	18/04/2013
REDACT PERSONAL INFORMATION	£1,055.96	18/04/2013
REDACT PERSONAL INFORMATION	£2,922.90	18/04/2013
REDACT PERSONAL INFORMATION	£905.04	18/04/2013
REDACT PERSONAL INFORMATION	£905.04	18/04/2013
REDACT PERSONAL INFORMATION	£935.21	18/04/2013
REDACT PERSONAL INFORMATION	£844.70	18/04/2013
REDACT PERSONAL INFORMATION	£935.21	18/04/2013
REDACT PERSONAL INFORMATION	£5,012.42	22/04/2013
REDACT PERSONAL INFORMATION	£3,263.90	22/04/2013
REDACT PERSONAL INFORMATION	£815.98	22/04/2013
REDACT PERSONAL INFORMATION	£3,273.65	22/04/2013
REDACT PERSONAL INFORMATION	£7,891.23	30/04/2013
REDACT PERSONAL INFORMATION	£4,730.12	30/04/2013
REDACT PERSONAL INFORMATION	£2,328.00	16/04/2013
REDACT PERSONAL INFORMATION	£997.50	18/04/2013
REDACT PERSONAL INFORMATION	£25,000.00	18/04/2013
REDACT PERSONAL INFORMATION	£2,313.64	26/04/2013
REDACT PERSONAL INFORMATION	£880.89	26/04/2013
REDACT PERSONAL INFORMATION	£661.25	12/04/2013
REDACT PERSONAL INFORMATION	£1,463.60	12/04/2013
REDACT PERSONAL INFORMATION	£1,377.64	12/04/2013
REDACT PERSONAL INFORMATION	£1,645.20	12/04/2013
REDACT PERSONAL INFORMATION	£504.64	12/04/2013
REDACT PERSONAL INFORMATION	£727.98	12/04/2013
REDACT PERSONAL INFORMATION	£875.86	12/04/2013
REDACT PERSONAL INFORMATION	£752.95	12/04/2013
REDACT PERSONAL INFORMATION	£2,265.16	12/04/2013
REDACT PERSONAL INFORMATION	£553.63	12/04/2013
REDACT PERSONAL INFORMATION	£2,148.68	12/04/2013
REDACT PERSONAL INFORMATION	£939.33	12/04/2013
REDACT PERSONAL INFORMATION	£1,320.10	12/04/2013
REDACT PERSONAL INFORMATION	£782.42	12/04/2013
REDACT PERSONAL INFORMATION	£870.82	12/04/2013
REDACT PERSONAL INFORMATION	£3,457.54	12/04/2013
REDACT PERSONAL INFORMATION	£506.00	12/04/2013
REDACT PERSONAL INFORMATION	£2,421.75	12/04/2013
REDACT PERSONAL INFORMATION	£1,490.63	12/04/2013
REDACT PERSONAL INFORMATION	£2,797.39	12/04/2013
REDACT PERSONAL INFORMATION	£683.26	12/04/2013
REDACT PERSONAL INFORMATION	£896.61	12/04/2013
REDACT PERSONAL INFORMATION	£1,136.00	12/04/2013
REDACT PERSONAL INFORMATION	£654.13	12/04/2013
REDACT PERSONAL INFORMATION	£504.65	12/04/2013
REDACT PERSONAL INFORMATION	£802.75	12/04/2013
REDACT PERSONAL INFORMATION	£561.75	12/04/2013
REDACT PERSONAL INFORMATION	£2,022.94	12/04/2013
REDACT PERSONAL INFORMATION	£587.15	12/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,465.95	12/04/2013
REDACT PERSONAL INFORMATION	£641.20	12/04/2013
REDACT PERSONAL INFORMATION	£501.89	12/04/2013
REDACT PERSONAL INFORMATION	£536.52	12/04/2013
REDACT PERSONAL INFORMATION	£544.76	12/04/2013
REDACT PERSONAL INFORMATION	£660.52	12/04/2013
REDACT PERSONAL INFORMATION	£676.12	12/04/2013
REDACT PERSONAL INFORMATION	£2,278.86	12/04/2013
REDACT PERSONAL INFORMATION	£1,646.36	17/04/2013
REDACT PERSONAL INFORMATION	£1,571.51	17/04/2013
REDACT PERSONAL INFORMATION	£2,981.91	17/04/2013
REDACT PERSONAL INFORMATION	£898.02	17/04/2013
REDACT PERSONAL INFORMATION	£1,275.20	17/04/2013
REDACT PERSONAL INFORMATION	£912.49	17/04/2013
REDACT PERSONAL INFORMATION	£786.81	17/04/2013
REDACT PERSONAL INFORMATION	£871.86	17/04/2013
REDACT PERSONAL INFORMATION	£2,214.28	10/04/2013
REDACT PERSONAL INFORMATION	£1,856.24	10/04/2013
REDACT PERSONAL INFORMATION	£2,086.39	10/04/2013
REDACT PERSONAL INFORMATION	£1,930.86	10/04/2013
REDACT PERSONAL INFORMATION	£2,001.71	10/04/2013
REDACT PERSONAL INFORMATION	£2,103.57	10/04/2013
REDACT PERSONAL INFORMATION	£1,860.71	10/04/2013
REDACT PERSONAL INFORMATION	£2,103.57	16/04/2013
REDACT PERSONAL INFORMATION	£538.66	04/04/2013
REDACT PERSONAL INFORMATION	£4,210.11	04/04/2013
REDACT PERSONAL INFORMATION	£4,112.61	26/04/2013
REDACT PERSONAL INFORMATION	£529.33	17/04/2013
REDACT PERSONAL INFORMATION	£529.32	17/04/2013
REDACT PERSONAL INFORMATION	£2,612.50	26/04/2013
REDACT PERSONAL INFORMATION	£3,620.27	26/04/2013
REDACT PERSONAL INFORMATION	£6,856.97	26/04/2013
REDACT PERSONAL INFORMATION	£3,535.71	26/04/2013
REDACT PERSONAL INFORMATION	£5,272.78	26/04/2013
REDACT PERSONAL INFORMATION	£2,038.01	25/04/2013
REDACT PERSONAL INFORMATION	£2,258.17	25/04/2013
REDACT PERSONAL INFORMATION	£3,070.73	26/04/2013
REDACT PERSONAL INFORMATION	£5,734.68	04/04/2013
REDACT PERSONAL INFORMATION	£6,144.30	29/04/2013
REDACT PERSONAL INFORMATION	£13,750.00	10/04/2013
REDACT PERSONAL INFORMATION	£8,000.00	23/04/2013
REDACT PERSONAL INFORMATION	£1,936.80	25/04/2013
REDACT PERSONAL INFORMATION	£750.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,028.84	22/04/2013
REDACT PERSONAL INFORMATION	£3,377.14	26/04/2013
REDACT PERSONAL INFORMATION	£5,065.71	26/04/2013
REDACT PERSONAL INFORMATION	£43,896.00	11/04/2013
REDACT PERSONAL INFORMATION	£3,949.29	25/04/2013
REDACT PERSONAL INFORMATION	£3,640.58	26/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,226.42	10/04/2013
REDACT PERSONAL INFORMATION	£2,176.67	29/04/2013
REDACT PERSONAL INFORMATION	£2,688.81	25/04/2013
REDACT PERSONAL INFORMATION	£1,766.06	11/04/2013
REDACT PERSONAL INFORMATION	£706.42	11/04/2013
REDACT PERSONAL INFORMATION	£11,100.00	16/04/2013
REDACT PERSONAL INFORMATION	£4,842.90	29/04/2013
REDACT PERSONAL INFORMATION	£2,400.00	29/04/2013
REDACT PERSONAL INFORMATION	£2,207.57	25/04/2013
REDACT PERSONAL INFORMATION	£2,550.43	25/04/2013
REDACT PERSONAL INFORMATION	£3,499.54	25/04/2013
REDACT PERSONAL INFORMATION	£829.80	22/04/2013
REDACT PERSONAL INFORMATION	£3,599.70	24/04/2013
REDACT PERSONAL INFORMATION	£2,964.47	24/04/2013
REDACT PERSONAL INFORMATION	£2,964.47	24/04/2013
REDACT PERSONAL INFORMATION	£2,964.47	24/04/2013
REDACT PERSONAL INFORMATION	£3,599.70	25/04/2013
REDACT PERSONAL INFORMATION	£6,595.71	25/04/2013
REDACT PERSONAL INFORMATION	£3,565.71	25/04/2013
REDACT PERSONAL INFORMATION	£10,886.96	26/04/2013
REDACT PERSONAL INFORMATION	£5,520.64	26/04/2013
REDACT PERSONAL INFORMATION	£1,740.00	10/04/2013
REDACT PERSONAL INFORMATION	£1,751.34	26/04/2013
REDACT PERSONAL INFORMATION	£1,751.34	26/04/2013
REDACT PERSONAL INFORMATION	£4,438.41	25/04/2013
REDACT PERSONAL INFORMATION	£4,142.52	25/04/2013
REDACT PERSONAL INFORMATION	£4,371.43	26/04/2013
REDACT PERSONAL INFORMATION	£2,000.08	05/04/2013
REDACT PERSONAL INFORMATION	£2,214.33	05/04/2013
REDACT PERSONAL INFORMATION	£2,214.33	05/04/2013
REDACT PERSONAL INFORMATION	£2,000.08	05/04/2013
REDACT PERSONAL INFORMATION	£2,142.90	25/04/2013
REDACT PERSONAL INFORMATION	£2,142.90	25/04/2013
REDACT PERSONAL INFORMATION	£4,607.10	25/04/2013
REDACT PERSONAL INFORMATION	£3,602.70	26/04/2013
REDACT PERSONAL INFORMATION	£3,642.90	26/04/2013
REDACT PERSONAL INFORMATION	£4,220.87	25/04/2013
REDACT PERSONAL INFORMATION	£1,607.14	25/04/2013
REDACT PERSONAL INFORMATION	£9,742.99	04/04/2013
REDACT PERSONAL INFORMATION	£10,853.64	12/04/2013
REDACT PERSONAL INFORMATION	£5,562.90	26/04/2013
REDACT PERSONAL INFORMATION	£5,562.90	26/04/2013
REDACT PERSONAL INFORMATION	£5,562.90	26/04/2013
REDACT PERSONAL INFORMATION	£7,928.70	26/04/2013
REDACT PERSONAL INFORMATION	£5,562.90	26/04/2013
REDACT PERSONAL INFORMATION	£5,229.13	26/04/2013
REDACT PERSONAL INFORMATION	£5,229.13	26/04/2013
REDACT PERSONAL INFORMATION	£5,229.13	26/04/2013
REDACT PERSONAL INFORMATION	£5,229.13	26/04/2013



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£5,229.13	26/04/2013
REDACT PERSONAL INFORMATION	£514.29	05/04/2013
REDACT PERSONAL INFORMATION	£4,105.71	05/04/2013
REDACT PERSONAL INFORMATION	£1,838.57	25/04/2013
REDACT PERSONAL INFORMATION	£3,487.50	11/04/2013
REDACT PERSONAL INFORMATION	£502.20	11/04/2013
REDACT PERSONAL INFORMATION	£2,511.00	11/04/2013
REDACT PERSONAL INFORMATION	£1,647.00	23/04/2013
REDACT PERSONAL INFORMATION	£4,552.20	23/04/2013
REDACT PERSONAL INFORMATION	£5,138.32	04/04/2013
REDACT PERSONAL INFORMATION	£1,167.80	18/04/2013
REDACT PERSONAL INFORMATION	£3,036.28	18/04/2013
REDACT PERSONAL INFORMATION	£934.24	22/04/2013
REDACT PERSONAL INFORMATION	£5,647.89	26/04/2013
REDACT PERSONAL INFORMATION	£2,178.32	04/04/2013
REDACT PERSONAL INFORMATION	£4,141.24	16/04/2013
REDACT PERSONAL INFORMATION	£562.15	16/04/2013
REDACT PERSONAL INFORMATION	£4,010.35	30/04/2013
REDACT PERSONAL INFORMATION	£3,841.41	30/04/2013
REDACT PERSONAL INFORMATION	£2,108.05	30/04/2013
REDACT PERSONAL INFORMATION	£4,007.65	30/04/2013
REDACT PERSONAL INFORMATION	£4,010.35	30/04/2013
REDACT PERSONAL INFORMATION	£2,108.05	30/04/2013
REDACT PERSONAL INFORMATION	£3,010.35	30/04/2013
REDACT PERSONAL INFORMATION	£2,108.05	30/04/2013
REDACT PERSONAL INFORMATION	£4,010.36	30/04/2013
REDACT PERSONAL INFORMATION	£4,010.35	30/04/2013
REDACT PERSONAL INFORMATION	£14,230.20	24/04/2013
REDACT PERSONAL INFORMATION	£1,379.10	26/04/2013
REDACT PERSONAL INFORMATION	£1,142.86	18/04/2013
REDACT PERSONAL INFORMATION	£17,235.57	16/04/2013
REDACT PERSONAL INFORMATION	£15,081.12	29/04/2013
REDACT PERSONAL INFORMATION	£6,304.84	26/04/2013
REDACT PERSONAL INFORMATION	£1,825.31	11/04/2013
REDACT PERSONAL INFORMATION	£2,323.12	26/04/2013
REDACT PERSONAL INFORMATION	£4,928.40	26/04/2013
REDACT PERSONAL INFORMATION	£4,821.30	26/04/2013
REDACT PERSONAL INFORMATION	£5,785.50	26/04/2013
REDACT PERSONAL INFORMATION	£2,115.08	18/04/2013
REDACT PERSONAL INFORMATION	£2,310.00	18/04/2013
REDACT PERSONAL INFORMATION	£2,600.00	18/04/2013
REDACT PERSONAL INFORMATION	£3,400.00	18/04/2013
REDACT PERSONAL INFORMATION	£576.84	18/04/2013
REDACT PERSONAL INFORMATION	£3,300.00	18/04/2013
REDACT PERSONAL INFORMATION	£3,300.00	18/04/2013
REDACT PERSONAL INFORMATION	£3,064.29	18/04/2013
REDACT PERSONAL INFORMATION	£2,002.00	18/04/2013
REDACT PERSONAL INFORMATION	£519.75	18/04/2013
REDACT PERSONAL INFORMATION	£2,600.00	18/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,400.00	18/04/2013
REDACT PERSONAL INFORMATION	£685.71	26/04/2013
REDACT PERSONAL INFORMATION	£4,114.29	26/04/2013
REDACT PERSONAL INFORMATION	£1,044.00	26/04/2013
REDACT PERSONAL INFORMATION	£4,706.00	26/04/2013
REDACT PERSONAL INFORMATION	£3,337.00	30/04/2013
REDACT PERSONAL INFORMATION	£6,557.70	30/04/2013
REDACT PERSONAL INFORMATION	£3,337.00	30/04/2013
REDACT PERSONAL INFORMATION	£1,674.12	12/04/2013
REDACT PERSONAL INFORMATION	£1,509.60	11/04/2013
REDACT PERSONAL INFORMATION	£1,512.00	11/04/2013
REDACT PERSONAL INFORMATION	£1,573.20	11/04/2013
REDACT PERSONAL INFORMATION	£1,512.00	12/04/2013
REDACT PERSONAL INFORMATION	£1,512.00	11/04/2013
REDACT PERSONAL INFORMATION	£1,674.12	15/04/2013
REDACT PERSONAL INFORMATION	£1,573.20	18/04/2013
REDACT PERSONAL INFORMATION	£1,339.30	26/04/2013
REDACT PERSONAL INFORMATION	£5,467.97	25/04/2013
REDACT PERSONAL INFORMATION	£5,246.83	25/04/2013
REDACT PERSONAL INFORMATION	£5,080.97	25/04/2013
REDACT PERSONAL INFORMATION	£5,246.83	25/04/2013
REDACT PERSONAL INFORMATION	£4,749.26	25/04/2013
REDACT PERSONAL INFORMATION	£5,246.83	25/04/2013
REDACT PERSONAL INFORMATION	£668.57	25/04/2013
REDACT PERSONAL INFORMATION	£601.74	16/04/2013
REDACT PERSONAL INFORMATION	£2,842.50	16/04/2013
REDACT PERSONAL INFORMATION	£4,645.76	17/04/2013
REDACT PERSONAL INFORMATION	£5,092.06	17/04/2013
REDACT PERSONAL INFORMATION	£3,411.00	25/04/2013
REDACT PERSONAL INFORMATION	£3,539.40	25/04/2013
REDACT PERSONAL INFORMATION	£3,411.00	25/04/2013
REDACT PERSONAL INFORMATION	£2,400.00	25/04/2013
REDACT PERSONAL INFORMATION	£2,152.80	18/04/2013
REDACT PERSONAL INFORMATION	£780.44	11/04/2013
REDACT PERSONAL INFORMATION	£989.92	11/04/2013
REDACT PERSONAL INFORMATION	£864.29	11/04/2013
REDACT PERSONAL INFORMATION	£2,200.00	11/04/2013
REDACT PERSONAL INFORMATION	£2,200.00	11/04/2013
REDACT PERSONAL INFORMATION	£1,964.29	26/04/2013
REDACT PERSONAL INFORMATION	£2,785.65	25/04/2013
REDACT PERSONAL INFORMATION	£2,785.65	25/04/2013
REDACT PERSONAL INFORMATION	£4,758.00	09/04/2013
REDACT PERSONAL INFORMATION	£2,119.89	25/04/2013
REDACT PERSONAL INFORMATION	£1,696.20	25/04/2013
REDACT PERSONAL INFORMATION	£4,118.32	05/04/2013
REDACT PERSONAL INFORMATION	£6,830.10	25/04/2013
REDACT PERSONAL INFORMATION	£2,957.15	25/04/2013
REDACT PERSONAL INFORMATION	£2,962.57	25/04/2013
REDACT PERSONAL INFORMATION	£2,579.14	25/04/2013

## ROYAL BOROUGH OF GREENWICH ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£734.40	10/04/2013
REDACT PERSONAL INFORMATION	£734.40	10/04/2013
REDACT PERSONAL INFORMATION	£918.00	12/04/2013
REDACT PERSONAL INFORMATION	£1,592.85	15/04/2013
REDACT PERSONAL INFORMATION	£1,592.85	15/04/2013
REDACT PERSONAL INFORMATION	£1,592.85	15/04/2013
REDACT PERSONAL INFORMATION	£1,592.85	15/04/2013
REDACT PERSONAL INFORMATION	£1,592.85	15/04/2013
REDACT PERSONAL INFORMATION	£1,592.85	15/04/2013
REDACT PERSONAL INFORMATION	£773.67	15/04/2013
REDACT PERSONAL INFORMATION	£550.80	17/04/2013
REDACT PERSONAL INFORMATION	£918.00	17/04/2013
REDACT PERSONAL INFORMATION	£918.00	17/04/2013
REDACT PERSONAL INFORMATION	£918.00	17/04/2013
REDACT PERSONAL INFORMATION	£918.00	17/04/2013
REDACT PERSONAL INFORMATION	£918.00	17/04/2013
REDACT PERSONAL INFORMATION	£734.40	18/04/2013
REDACT PERSONAL INFORMATION	£918.00	18/04/2013
REDACT PERSONAL INFORMATION	£734.40	18/04/2013
REDACT PERSONAL INFORMATION	£918.00	18/04/2013
REDACT PERSONAL INFORMATION	£734.40	18/04/2013
REDACT PERSONAL INFORMATION	£918.00	18/04/2013
REDACT PERSONAL INFORMATION	£918.00	18/04/2013
REDACT PERSONAL INFORMATION	£918.00	18/04/2013
REDACT PERSONAL INFORMATION	£918.00	18/04/2013
REDACT PERSONAL INFORMATION	£918.00	18/04/2013
REDACT PERSONAL INFORMATION	£918.00	18/04/2013
REDACT PERSONAL INFORMATION	£918.00	18/04/2013
REDACT PERSONAL INFORMATION	£918.00	18/04/2013
REDACT PERSONAL INFORMATION	£918.00	18/04/2013
REDACT PERSONAL INFORMATION	£918.00	18/04/2013
REDACT PERSONAL INFORMATION	£918.00	18/04/2013
REDACT PERSONAL INFORMATION	£918.00	18/04/2013
REDACT PERSONAL INFORMATION	£918.00	18/04/2013
REDACT PERSONAL INFORMATION	£11,142.90	25/04/2013
REDACT PERSONAL INFORMATION	£2,004.29	26/04/2013
REDACT PERSONAL INFORMATION	£1,370.10	26/04/2013
REDACT PERSONAL INFORMATION	£2,030.57	25/04/2013
REDACT PERSONAL INFORMATION	£1,265.00	05/04/2013
REDACT PERSONAL INFORMATION	£1,540.00	05/04/2013
REDACT PERSONAL INFORMATION	£1,260.00	05/04/2013
REDACT PERSONAL INFORMATION	£1,400.00	05/04/2013
REDACT PERSONAL INFORMATION	£1,400.00	05/04/2013
REDACT PERSONAL INFORMATION	£1,040.00	05/04/2013
REDACT PERSONAL INFORMATION	£1,240.00	05/04/2013
REDACT PERSONAL INFORMATION	£1,120.00	05/04/2013
REDACT PERSONAL INFORMATION	£725.00	11/04/2013
REDACT PERSONAL INFORMATION	£700.00	11/04/2013
REDACT PERSONAL INFORMATION	£775.00	11/04/2013
REDACT PERSONAL INFORMATION	£1,200.00	11/04/2013
REDACT PERSONAL INFORMATION	£1,550.00	11/04/2013
REDACT PERSONAL INFORMATION	£1,395.00	11/04/2013
REDACT PERSONAL INFORMATION	£1,395.00	11/04/2013
REDACT PERSONAL INFORMATION	£600.00	12/04/2013
REDACT PERSONAL INFORMATION	£1,240.00	12/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,240.00	16/04/2013
REDACT PERSONAL INFORMATION	£550.00	16/04/2013
REDACT PERSONAL INFORMATION	£1,550.00	16/04/2013
REDACT PERSONAL INFORMATION	£840.00	16/04/2013
REDACT PERSONAL INFORMATION	£1,240.00	16/04/2013
REDACT PERSONAL INFORMATION	£1,120.00	16/04/2013
REDACT PERSONAL INFORMATION	£1,240.00	16/04/2013
REDACT PERSONAL INFORMATION	£980.00	16/04/2013
REDACT PERSONAL INFORMATION	£1,260.00	16/04/2013
REDACT PERSONAL INFORMATION	£1,395.00	16/04/2013
REDACT PERSONAL INFORMATION	£675.00	16/04/2013
REDACT PERSONAL INFORMATION	£1,395.00	16/04/2013
REDACT PERSONAL INFORMATION	£1,260.00	16/04/2013
REDACT PERSONAL INFORMATION	£1,395.00	16/04/2013
REDACT PERSONAL INFORMATION	£520.00	17/04/2013
REDACT PERSONAL INFORMATION	£1,240.00	17/04/2013
REDACT PERSONAL INFORMATION	£1,120.00	17/04/2013
REDACT PERSONAL INFORMATION	£600.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,240.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,240.00	18/04/2013
REDACT PERSONAL INFORMATION	£600.00	18/04/2013
REDACT PERSONAL INFORMATION	£650.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,550.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,395.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,705.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,085.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,240.00	18/04/2013
REDACT PERSONAL INFORMATION	£800.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,035.00	18/04/2013
REDACT PERSONAL INFORMATION	£2,817.50	18/04/2013
REDACT PERSONAL INFORMATION	£1,395.00	24/04/2013
REDACT PERSONAL INFORMATION	£2,214.46	11/04/2013
REDACT PERSONAL INFORMATION	£2,630.70	11/04/2013
REDACT PERSONAL INFORMATION	£4,661.98	11/04/2013
REDACT PERSONAL INFORMATION	£4,065.62	11/04/2013
REDACT PERSONAL INFORMATION	£5,901.44	15/04/2013
REDACT PERSONAL INFORMATION	£5,901.44	15/04/2013
REDACT PERSONAL INFORMATION	£5,901.44	15/04/2013
REDACT PERSONAL INFORMATION	£8,601.60	24/04/2013
REDACT PERSONAL INFORMATION	£4,248.00	26/04/2013
REDACT PERSONAL INFORMATION	£7,637.18	26/04/2013
REDACT PERSONAL INFORMATION	£7,443.08	26/04/2013
REDACT PERSONAL INFORMATION	£8,718.04	26/04/2013
REDACT PERSONAL INFORMATION	£2,800.88	26/04/2013
REDACT PERSONAL INFORMATION	£601.75	16/04/2013
REDACT PERSONAL INFORMATION	£3,642.86	26/04/2013
REDACT PERSONAL INFORMATION	£3,000.00	04/04/2013
REDACT PERSONAL INFORMATION	£10,628.57	12/04/2013
REDACT PERSONAL INFORMATION	£3,000.00	12/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£10,628.57	12/04/2013
REDACT PERSONAL INFORMATION	£3,000.00	22/04/2013
REDACT PERSONAL INFORMATION	£3,255.00	04/04/2013
REDACT PERSONAL INFORMATION	£3,255.00	16/04/2013
REDACT PERSONAL INFORMATION	£3,985.67	09/04/2013
REDACT PERSONAL INFORMATION	£3,599.96	09/04/2013
REDACT PERSONAL INFORMATION	£3,342.90	29/04/2013
REDACT PERSONAL INFORMATION	£3,342.90	29/04/2013
REDACT PERSONAL INFORMATION	£3,857.10	29/04/2013
REDACT PERSONAL INFORMATION	£3,128.70	29/04/2013
REDACT PERSONAL INFORMATION	£3,342.90	29/04/2013
REDACT PERSONAL INFORMATION	£3,342.90	29/04/2013
REDACT PERSONAL INFORMATION	£1,560.02	30/04/2013
REDACT PERSONAL INFORMATION	£3,342.90	30/04/2013
REDACT PERSONAL INFORMATION	£3,342.90	30/04/2013
REDACT PERSONAL INFORMATION	£3,128.70	30/04/2013
REDACT PERSONAL INFORMATION	£3,321.63	25/04/2013
REDACT PERSONAL INFORMATION	£3,927.21	25/04/2013
REDACT PERSONAL INFORMATION	£5,766.60	25/04/2013
REDACT PERSONAL INFORMATION	£3,202.21	09/04/2013
REDACT PERSONAL INFORMATION	£3,129.86	30/04/2013
REDACT PERSONAL INFORMATION	£2,991.23	10/04/2013
REDACT PERSONAL INFORMATION	£3,103.90	10/04/2013
REDACT PERSONAL INFORMATION	£2,957.44	10/04/2013
REDACT PERSONAL INFORMATION	£2,957.44	10/04/2013
REDACT PERSONAL INFORMATION	£3,103.90	10/04/2013
REDACT PERSONAL INFORMATION	£2,960.70	26/04/2013
REDACT PERSONAL INFORMATION	£3,532.11	26/04/2013
REDACT PERSONAL INFORMATION	£2,813.57	26/04/2013
REDACT PERSONAL INFORMATION	£3,532.11	26/04/2013
REDACT PERSONAL INFORMATION	£3,552.86	26/04/2013
REDACT PERSONAL INFORMATION	£4,647.51	26/04/2013
REDACT PERSONAL INFORMATION	£13,941.60	25/04/2013
REDACT PERSONAL INFORMATION	£3,457.98	25/04/2013
REDACT PERSONAL INFORMATION	£3,278.58	25/04/2013
REDACT PERSONAL INFORMATION	£3,407.14	25/04/2013
REDACT PERSONAL INFORMATION	£3,278.58	25/04/2013
REDACT PERSONAL INFORMATION	£1,395.00	09/04/2013
REDACT PERSONAL INFORMATION	£1,170.00	26/04/2013
REDACT PERSONAL INFORMATION	£948.04	10/04/2013
REDACT PERSONAL INFORMATION	£2,844.12	26/04/2013
REDACT PERSONAL INFORMATION	£1,426.76	22/04/2013
REDACT PERSONAL INFORMATION	£1,076.80	22/04/2013
REDACT PERSONAL INFORMATION	£1,346.00	22/04/2013
REDACT PERSONAL INFORMATION	£1,049.88	22/04/2013
REDACT PERSONAL INFORMATION	£969.12	22/04/2013
REDACT PERSONAL INFORMATION	£592.24	22/04/2013
REDACT PERSONAL INFORMATION	£3,803.01	30/04/2013
REDACT PERSONAL INFORMATION	£3,477.34	30/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,276.60	30/04/2013
REDACT PERSONAL INFORMATION	£2,067.30	26/04/2013
REDACT PERSONAL INFORMATION	£2,262.60	26/04/2013
REDACT PERSONAL INFORMATION	£9,093.04	26/04/2013
REDACT PERSONAL INFORMATION	£7,265.36	26/04/2013
REDACT PERSONAL INFORMATION	£1,821.43	26/04/2013
REDACT PERSONAL INFORMATION	£4,200.00	17/04/2013
REDACT PERSONAL INFORMATION	£4,160.00	18/04/2013
REDACT PERSONAL INFORMATION	£7,928.57	25/04/2013
REDACT PERSONAL INFORMATION	£6,000.00	25/04/2013
REDACT PERSONAL INFORMATION	£6,899.88	17/04/2013
REDACT PERSONAL INFORMATION	£1,148.00	18/04/2013
REDACT PERSONAL INFORMATION	£1,062.00	18/04/2013
REDACT PERSONAL INFORMATION	£540.00	18/04/2013
REDACT PERSONAL INFORMATION	£600.00	18/04/2013
REDACT PERSONAL INFORMATION	£720.00	18/04/2013
REDACT PERSONAL INFORMATION	£5,274.64	04/04/2013
REDACT PERSONAL INFORMATION	£5,274.64	04/04/2013
REDACT PERSONAL INFORMATION	£6,777.26	25/04/2013
REDACT PERSONAL INFORMATION	£6,753.43	25/04/2013
REDACT PERSONAL INFORMATION	£577.00	26/04/2013
REDACT PERSONAL INFORMATION	£1,006.50	26/04/2013
REDACT PERSONAL INFORMATION	£5,571.42	26/04/2013
REDACT PERSONAL INFORMATION	£5,171.32	25/04/2013
REDACT PERSONAL INFORMATION	£5,539.24	25/04/2013
REDACT PERSONAL INFORMATION	£5,142.86	25/04/2013
REDACT PERSONAL INFORMATION	£2,437.29	04/04/2013
REDACT PERSONAL INFORMATION	£789.60	18/04/2013
REDACT PERSONAL INFORMATION	£1,599.60	26/04/2013
REDACT PERSONAL INFORMATION	£722.00	16/04/2013
REDACT PERSONAL INFORMATION	£1,396.43	04/04/2013
REDACT PERSONAL INFORMATION	£1,821.43	25/04/2013
REDACT PERSONAL INFORMATION	£1,928.57	25/04/2013
REDACT PERSONAL INFORMATION	£1,928.57	25/04/2013
REDACT PERSONAL INFORMATION	£1,821.43	25/04/2013
REDACT PERSONAL INFORMATION	£1,821.43	25/04/2013
REDACT PERSONAL INFORMATION	£1,821.43	25/04/2013
REDACT PERSONAL INFORMATION	£1,821.43	25/04/2013
REDACT PERSONAL INFORMATION	£1,821.43	25/04/2013
REDACT PERSONAL INFORMATION	£1,821.43	25/04/2013
REDACT PERSONAL INFORMATION	£1,821.43	25/04/2013
REDACT PERSONAL INFORMATION	£1,821.43	25/04/2013
REDACT PERSONAL INFORMATION	£1,821.43	25/04/2013
REDACT PERSONAL INFORMATION	£1,821.43	25/04/2013
REDACT PERSONAL INFORMATION	£1,928.57	25/04/2013
REDACT PERSONAL INFORMATION	£1,821.43	25/04/2013
REDACT PERSONAL INFORMATION	£1,928.57	25/04/2013
REDACT PERSONAL INFORMATION	£1,928.57	25/04/2013
REDACT PERSONAL INFORMATION	£1,928.57	25/04/2013
REDACT PERSONAL INFORMATION	£1,821.43	30/04/2013
REDACT PERSONAL INFORMATION	£1,578.57	30/04/2013
REDACT PERSONAL INFORMATION	£1,700.00	30/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,821.43	30/04/2013
REDACT PERSONAL INFORMATION	£6,325.67	26/04/2013
REDACT PERSONAL INFORMATION	£1,854.90	25/04/2013
REDACT PERSONAL INFORMATION	£1,854.90	25/04/2013
REDACT PERSONAL INFORMATION	£1,667.14	25/04/2013
REDACT PERSONAL INFORMATION	£1,667.14	25/04/2013
REDACT PERSONAL INFORMATION	£3,041.10	04/04/2013
REDACT PERSONAL INFORMATION	£3,041.10	04/04/2013
REDACT PERSONAL INFORMATION	£3,041.10	04/04/2013
REDACT PERSONAL INFORMATION	£797.85	04/04/2013
REDACT PERSONAL INFORMATION	£3,041.10	15/04/2013
REDACT PERSONAL INFORMATION	£3,041.10	15/04/2013
REDACT PERSONAL INFORMATION	£914.98	15/04/2013
REDACT PERSONAL INFORMATION	£997.50	15/04/2013
REDACT PERSONAL INFORMATION	£997.50	15/04/2013
REDACT PERSONAL INFORMATION	£577.00	23/04/2013
REDACT PERSONAL INFORMATION	£864.75	23/04/2013
REDACT PERSONAL INFORMATION	£695.50	23/04/2013
REDACT PERSONAL INFORMATION	£1,849.80	25/04/2013
REDACT PERSONAL INFORMATION	£2,142.86	25/04/2013
REDACT PERSONAL INFORMATION	£1,440.00	16/04/2013
REDACT PERSONAL INFORMATION	£7,547.40	29/04/2013
REDACT PERSONAL INFORMATION	£4,188.60	29/04/2013
REDACT PERSONAL INFORMATION	£781.46	15/04/2013
REDACT PERSONAL INFORMATION	£1,025.63	15/04/2013
REDACT PERSONAL INFORMATION	£1,059.62	15/04/2013
REDACT PERSONAL INFORMATION	£902.75	15/04/2013
REDACT PERSONAL INFORMATION	£1,046.95	15/04/2013
REDACT PERSONAL INFORMATION	£2,360.34	15/04/2013
REDACT PERSONAL INFORMATION	£2,360.34	15/04/2013
REDACT PERSONAL INFORMATION	£1,130.25	15/04/2013
REDACT PERSONAL INFORMATION	£632.00	15/04/2013
REDACT PERSONAL INFORMATION	£786.78	15/04/2013
REDACT PERSONAL INFORMATION	£786.68	15/04/2013
REDACT PERSONAL INFORMATION	£557.25	15/04/2013
REDACT PERSONAL INFORMATION	£1,094.17	15/04/2013
REDACT PERSONAL INFORMATION	£1,043.38	15/04/2013
REDACT PERSONAL INFORMATION	£602.80	15/04/2013
REDACT PERSONAL INFORMATION	£557.26	15/04/2013
REDACT PERSONAL INFORMATION	£1,376.89	15/04/2013
REDACT PERSONAL INFORMATION	£735.18	15/04/2013
REDACT PERSONAL INFORMATION	£2,475.00	15/04/2013
REDACT PERSONAL INFORMATION	£664.90	15/04/2013
REDACT PERSONAL INFORMATION	£4,993.76	25/04/2013
REDACT PERSONAL INFORMATION	£2,455.20	18/04/2013
REDACT PERSONAL INFORMATION	£7,954.94	15/04/2013
REDACT PERSONAL INFORMATION	£2,121.43	26/04/2013
REDACT PERSONAL INFORMATION	£2,054.57	25/04/2013
REDACT PERSONAL INFORMATION	£3,332.28	29/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,332.28	29/04/2013
REDACT PERSONAL INFORMATION	£4,165.35	29/04/2013
REDACT PERSONAL INFORMATION	£3,337.08	29/04/2013
REDACT PERSONAL INFORMATION	£2,234.14	25/04/2013
REDACT PERSONAL INFORMATION	£502.08	19/04/2013
REDACT PERSONAL INFORMATION	£15,920.67	17/04/2013
REDACT PERSONAL INFORMATION	£1,821.43	26/04/2013
REDACT PERSONAL INFORMATION	£5,357.14	25/04/2013
REDACT PERSONAL INFORMATION	£720.00	16/04/2013
REDACT PERSONAL INFORMATION	£9,091.36	15/04/2013
REDACT PERSONAL INFORMATION	£4,849.37	26/04/2013
REDACT PERSONAL INFORMATION	£2,792.86	24/04/2013
REDACT PERSONAL INFORMATION	£607.14	24/04/2013
REDACT PERSONAL INFORMATION	£2,307.14	24/04/2013
REDACT PERSONAL INFORMATION	£1,092.86	24/04/2013
REDACT PERSONAL INFORMATION	£2,914.29	24/04/2013
REDACT PERSONAL INFORMATION	£3,400.00	30/04/2013
REDACT PERSONAL INFORMATION	£728.57	30/04/2013
REDACT PERSONAL INFORMATION	£2,671.43	30/04/2013
REDACT PERSONAL INFORMATION	£950.00	30/04/2013
REDACT PERSONAL INFORMATION	£2,850.00	30/04/2013
REDACT PERSONAL INFORMATION	£3,786.43	05/04/2013
REDACT PERSONAL INFORMATION	£1,793.57	05/04/2013
REDACT PERSONAL INFORMATION	£39,498.14	18/04/2013
REDACT PERSONAL INFORMATION	£14,984.00	15/04/2013
REDACT PERSONAL INFORMATION	£6,642.68	17/04/2013
REDACT PERSONAL INFORMATION	£2,560.00	17/04/2013
REDACT PERSONAL INFORMATION	£3,265.72	25/04/2013
REDACT PERSONAL INFORMATION	£3,214.28	25/04/2013
REDACT PERSONAL INFORMATION	£1,885.80	25/04/2013
REDACT PERSONAL INFORMATION	£552.36	04/04/2013
REDACT PERSONAL INFORMATION	£787.04	04/04/2013
REDACT PERSONAL INFORMATION	£547.00	04/04/2013
REDACT PERSONAL INFORMATION	£776.25	04/04/2013
REDACT PERSONAL INFORMATION	£744.23	04/04/2013
REDACT PERSONAL INFORMATION	£844.32	04/04/2013
REDACT PERSONAL INFORMATION	£710.74	04/04/2013
REDACT PERSONAL INFORMATION	£8,135.76	04/04/2013
REDACT PERSONAL INFORMATION	£1,619.66	04/04/2013
REDACT PERSONAL INFORMATION	£754.93	04/04/2013
REDACT PERSONAL INFORMATION	£535.54	04/04/2013
REDACT PERSONAL INFORMATION	£721.50	04/04/2013
REDACT PERSONAL INFORMATION	£684.47	04/04/2013
REDACT PERSONAL INFORMATION	£529.85	04/04/2013
REDACT PERSONAL INFORMATION	£667.79	04/04/2013
REDACT PERSONAL INFORMATION	£577.36	04/04/2013
REDACT PERSONAL INFORMATION	£1,561.82	04/04/2013
REDACT PERSONAL INFORMATION	£1,003.50	04/04/2013
REDACT PERSONAL INFORMATION	£635.63	04/04/2013



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,238.16	04/04/2013
REDACT PERSONAL INFORMATION	£5,011.07	04/04/2013
REDACT PERSONAL INFORMATION	£1,422.40	04/04/2013
REDACT PERSONAL INFORMATION	£1,142.29	04/04/2013
REDACT PERSONAL INFORMATION	£1,135.95	04/04/2013
REDACT PERSONAL INFORMATION	£1,142.28	04/04/2013
REDACT PERSONAL INFORMATION	£1,142.28	04/04/2013
REDACT PERSONAL INFORMATION	£1,135.93	04/04/2013
REDACT PERSONAL INFORMATION	£1,135.93	04/04/2013
REDACT PERSONAL INFORMATION	£696.39	04/04/2013
REDACT PERSONAL INFORMATION	£1,756.34	04/04/2013
REDACT PERSONAL INFORMATION	£812.36	04/04/2013
REDACT PERSONAL INFORMATION	£837.76	04/04/2013
REDACT PERSONAL INFORMATION	£806.31	04/04/2013
REDACT PERSONAL INFORMATION	£799.96	04/04/2013
REDACT PERSONAL INFORMATION	£691.87	04/04/2013
REDACT PERSONAL INFORMATION	£914.12	04/04/2013
REDACT PERSONAL INFORMATION	£691.54	04/04/2013
REDACT PERSONAL INFORMATION	£539.46	04/04/2013
REDACT PERSONAL INFORMATION	£571.36	04/04/2013
REDACT PERSONAL INFORMATION	£580.89	04/04/2013
REDACT PERSONAL INFORMATION	£584.06	04/04/2013
REDACT PERSONAL INFORMATION	£590.41	04/04/2013
REDACT PERSONAL INFORMATION	£738.57	04/04/2013
REDACT PERSONAL INFORMATION	£589.43	04/04/2013
REDACT PERSONAL INFORMATION	£2,429.20	15/04/2013
REDACT PERSONAL INFORMATION	£2,429.20	15/04/2013
REDACT PERSONAL INFORMATION	£2,453.92	15/04/2013
REDACT PERSONAL INFORMATION	£2,429.20	15/04/2013
REDACT PERSONAL INFORMATION	£2,388.94	15/04/2013
REDACT PERSONAL INFORMATION	£4,264.29	25/04/2013
REDACT PERSONAL INFORMATION	£2,757.00	26/04/2013
REDACT PERSONAL INFORMATION	£2,534.14	25/04/2013
REDACT PERSONAL INFORMATION	£1,928.57	25/04/2013
REDACT PERSONAL INFORMATION	£9,682.03	09/04/2013
REDACT PERSONAL INFORMATION	£536.00	10/04/2013
REDACT PERSONAL INFORMATION	£846.25	10/04/2013
REDACT PERSONAL INFORMATION	£885.13	10/04/2013
REDACT PERSONAL INFORMATION	£525.12	10/04/2013
REDACT PERSONAL INFORMATION	£1,849.00	24/04/2013
REDACT PERSONAL INFORMATION	£1,032.00	24/04/2013
REDACT PERSONAL INFORMATION	£2,157.50	24/04/2013
REDACT PERSONAL INFORMATION	£599.50	24/04/2013
REDACT PERSONAL INFORMATION	£667.75	24/04/2013
REDACT PERSONAL INFORMATION	£559.50	24/04/2013
REDACT PERSONAL INFORMATION	£639.75	24/04/2013
REDACT PERSONAL INFORMATION	£803.00	24/04/2013
REDACT PERSONAL INFORMATION	£559.50	24/04/2013
REDACT PERSONAL INFORMATION	£840.75	24/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£722.25	24/04/2013
REDACT PERSONAL INFORMATION	£928.00	24/04/2013
REDACT PERSONAL INFORMATION	£948.58	24/04/2013
REDACT PERSONAL INFORMATION	£603.88	24/04/2013
REDACT PERSONAL INFORMATION	£936.88	24/04/2013
REDACT PERSONAL INFORMATION	£583.75	24/04/2013
REDACT PERSONAL INFORMATION	£947.50	24/04/2013
REDACT PERSONAL INFORMATION	£1,708.50	24/04/2013
REDACT PERSONAL INFORMATION	£559.50	24/04/2013
REDACT PERSONAL INFORMATION	£1,370.50	24/04/2013
REDACT PERSONAL INFORMATION	£746.00	24/04/2013
REDACT PERSONAL INFORMATION	£1,119.00	24/04/2013
REDACT PERSONAL INFORMATION	£559.50	24/04/2013
REDACT PERSONAL INFORMATION	£596.43	24/04/2013
REDACT PERSONAL INFORMATION	£983.48	24/04/2013
REDACT PERSONAL INFORMATION	£583.13	25/04/2013
REDACT PERSONAL INFORMATION	£3,725.75	25/04/2013
REDACT PERSONAL INFORMATION	£3,365.20	25/04/2013
REDACT PERSONAL INFORMATION	£3,725.75	25/04/2013
REDACT PERSONAL INFORMATION	£15,766.00	24/04/2013
REDACT PERSONAL INFORMATION	£658.00	15/04/2013
REDACT PERSONAL INFORMATION	£1,849.80	25/04/2013
REDACT PERSONAL INFORMATION	£2,100.00	16/04/2013
REDACT PERSONAL INFORMATION	£1,021.82	04/04/2013
REDACT PERSONAL INFORMATION	£2,446.79	18/04/2013
REDACT PERSONAL INFORMATION	£2,210.00	29/04/2013
REDACT PERSONAL INFORMATION	£710.64	23/04/2013
REDACT PERSONAL INFORMATION	£507.60	23/04/2013
REDACT PERSONAL INFORMATION	£1,803.43	25/04/2013
REDACT PERSONAL INFORMATION	£784.00	10/04/2013
REDACT PERSONAL INFORMATION	£784.00	12/04/2013
REDACT PERSONAL INFORMATION	£784.00	30/04/2013
REDACT PERSONAL INFORMATION	£784.00	30/04/2013
REDACT PERSONAL INFORMATION	£3,000.00	26/04/2013
REED LOCATION	£933.12	05/04/2013
REED LOCATION	£722.03	05/04/2013
REED LOCATION	£783.04	05/04/2013
REED LOCATION	£1,525.81	18/04/2013
REED LOCATION	£663.17	18/04/2013
REED LOCATION	£588.00	18/04/2013
REED LOCATION	£576.00	18/04/2013
REED LOCATION	£576.00	18/04/2013
REED LOCATION	£504.00	18/04/2013
REED LOCATION	£648.00	18/04/2013
REED LOCATION	£624.00	18/04/2013
REED LOCATION	£540.00	18/04/2013
REED LOCATION	£552.00	18/04/2013
REED LOCATION	£600.00	18/04/2013
REED LOCATION	£576.00	18/04/2013

**ROYAL BOROUGH OF GREENWICH**  
**ITEMS OF SPEND OVER £500: APRIL 2013**

<b>Supplier</b>	<b>Amount</b>	<b>Payment Date</b>
REED LOCATION	£576.00	18/04/2013
REED LOCATION	£624.00	18/04/2013
REED LOCATION	£624.00	18/04/2013
REED LOCATION	£624.00	18/04/2013
REED LOCATION	£624.00	18/04/2013
REED LOCATION	£624.00	18/04/2013
REED LOCATION	£624.00	18/04/2013
REFUGE	£6,944.40	18/04/2013
RGE SERVICES LIMITED	£6,400.64	10/04/2013
RGE SERVICES LIMITED	£12,089.87	10/04/2013
RGE SERVICES LIMITED	£29,818.44	17/04/2013
RICOH UK LTD	£646.90	15/04/2013
RICOH UK LTD	£706.86	09/04/2013
RICOH UK LTD	£1,478.21	15/04/2013
RICOH UK LTD	£876.72	18/04/2013
RICOH UK LTD	£508.92	18/04/2013
RIVER HEIGHTS TMC	£23,788.00	19/04/2013
RIVER HEIGHTS TMC	£23,788.00	19/04/2013
RIVER HEIGHTS TMC	£23,788.00	19/04/2013
RM EDUCATION PLC	£4,016.56	11/04/2013
RM EDUCATION PLC	£4,340.40	11/04/2013
ROAD SAFETY ANALYSIS LTD	£816.00	12/04/2013
ROAD SAFETY GB	£816.00	04/04/2013
ROCC COMPUTERS LTD	£3,060.00	16/04/2013
ROCC COMPUTERS LTD	£1,920.00	18/04/2013
ROMAN CATHOLIC DIOCESE OF SOUTHWARK	£16,041.12	15/04/2013
ROMPA LTD	£507.36	11/04/2013
ROSEVILLE (PROJECTS) LIMITED	£43,166.48	18/04/2013
ROSSENDALES LTD	£540.00	11/04/2013
ROYAL BOROUGH OF KINGSTON UPON THAMES	£1,711.92	17/04/2013
ROYAL BOROUGH OF KINGSTON UPON THAMES	£1,895.34	18/04/2013
ROYAL HOLLOWAY UNIVERSITY OF LONDON	£3,850.00	11/04/2013
ROYAL HOLLOWAY UNIVERSITY OF LONDON	£2,700.00	11/04/2013
ROYAL MAIL GROUP LTD	£1,544.15	15/04/2013
ROYAL MAIL GROUP LTD	£1,852.86	15/04/2013
ROYAL MAIL GROUP LTD	£1,714.01	15/04/2013
ROYAL MAIL GROUP LTD	£82,273.37	18/04/2013
ROYAL MAIL GROUP LTD	£5,341.49	18/04/2013
ROYAL MAIL GROUP LTD	£704.32	18/04/2013
ROYAL MAIL GROUP LTD	£1,441.25	18/04/2013
RPS GROUP PLC	£1,860.00	11/04/2013
RSP RAIL TRAVEL ACCOUNT	£7,878.60	11/04/2013
RSP RAIL TRAVEL ACCOUNT	£10,418.90	30/04/2013
S AND R BUILDING SERVICES LTD	£1,809.07	11/04/2013
SAFE KIDS WALKING LIMITED	£5,002.80	11/04/2013
SAFE KIDS WALKING LIMITED	£5,013.00	18/04/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£710.40	11/04/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£1,710.00	11/04/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£1,896.48	11/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
SAFEPLAY PLAYGROUND MAINTENANCE	£2,435.40	11/04/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£6,454.38	17/04/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£626.10	17/04/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£10,752.00	17/04/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£1,626.58	29/04/2013
SAGA HOMECARE	£556.50	04/04/2013
SAGA HOMECARE	£561.13	04/04/2013
SAGA HOMECARE	£724.75	04/04/2013
SAGA HOMECARE	£648.88	04/04/2013
SAGA HOMECARE	£885.50	18/04/2013
SAGA HOMECARE	£1,253.33	18/04/2013
SAGA HOMECARE	£1,070.75	18/04/2013
SAGA HOMECARE	£1,026.13	18/04/2013
SAGA HOMECARE	£545.25	18/04/2013
SAGA HOMECARE	£575.25	18/04/2013
SAGA HOMECARE	£549.38	18/04/2013
SAGA HOMECARE	£582.50	18/04/2013
SAGA HOMECARE	£551.38	18/04/2013
SAGA HOMECARE	£658.92	18/04/2013
SAGE (UK) LIMITED	£791.88	18/04/2013
SALTASH ENTERPRISES LTD	£125,712.20	17/04/2013
SALTASH ENTERPRISES LTD	£13,962.34	17/04/2013
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£36,534.65	18/04/2013
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£16,509.48	18/04/2013
SBP LTD T/A PERMADOOR	£4,813.20	04/04/2013
SBP LTD T/A PERMADOOR	£24,753.86	04/04/2013
SBP LTD T/A PERMADOOR	£40,126.68	05/04/2013
SBP LTD T/A PERMADOOR	£1,818.18	17/04/2013
SBP LTD T/A PERMADOOR	£4,422.46	17/04/2013
SBP LTD T/A PERMADOOR	£40,861.73	17/04/2013
SCIPRINT LIMITED	£1,719.64	11/04/2013
SEALEX	£618.48	15/04/2013
SEATRADE COMMUNICATION LTD	£1,440.00	18/04/2013
SECURICARE INTERNATIONAL LTD	£600.00	11/04/2013
SELCHP	£599,999.76	09/04/2013
SEVACARE (UK) LTD	£1,090.25	17/04/2013
SEVACARE (UK) LTD	£1,074.75	17/04/2013
SEVACARE (UK) LTD	£635.13	17/04/2013
SEVACARE (UK) LTD	£567.63	18/04/2013
SEVACARE (UK) LTD	£519.13	18/04/2013
SEVACARE (UK) LTD	£1,557.63	18/04/2013
SEVACARE (UK) LTD	£515.38	18/04/2013
SEVACARE (UK) LTD	£911.75	18/04/2013
SEVACARE (UK) LTD	£560.50	18/04/2013
SEVACARE (UK) LTD	£1,051.00	18/04/2013
SEVACARE (UK) LTD	£1,588.13	18/04/2013
SHALOM FAMILY CENTRE LTD	£987.20	17/04/2013
SHALOM FAMILY CENTRE LTD	£603.00	17/04/2013
SHALOM FAMILY CENTRE LTD	£840.00	17/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
SHALOM FAMILY CENTRE LTD	£512.00	17/04/2013
SHALOM FAMILY CENTRE LTD	£594.00	17/04/2013
SHOTO LAW LTD	£743.75	09/04/2013
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£709.00	18/04/2013
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£6,250.00	23/04/2013
SIGNS PLUS LIMITED	£1,302.00	26/04/2013
SIGNS PLUS LIMITED	£858.00	30/04/2013
SIGNS PLUS LIMITED	£540.00	30/04/2013
SIGNWARE	£6,537.83	18/04/2013
SIGNWARE	£3,312.00	18/04/2013
SIMPLY PERFORMANCE MANAGEMENT	£648.90	18/04/2013
SITEXORBIS LIMITED	£6,456.00	18/04/2013
SNAP SURVEYS LTD	£838.80	26/04/2013
SOCIAL WORK SOUTH EAST LTD	£709.45	15/04/2013
SOFTCAT LIMITED	£4,019.89	18/04/2013
SOMALI PARENTS NETWORK	£3,744.00	18/04/2013
SOMALI PARENTS NETWORK	£7,700.00	23/04/2013
SONIC COMMUNICATIONS ( INTERNATIONAL ) LTD	£2,629.20	18/04/2013
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£8,696.26	11/04/2013
SOUTH LONDON HEALTHCARE NHS TRUST	£656.26	04/04/2013
SOUTH LONDON HEALTHCARE NHS TRUST	£656.26	18/04/2013
SOUTH OF ENGLAND FOUNDATION	£9,000.00	04/04/2013
SOUTH OF ENGLAND FOUNDATION	£9,000.00	04/04/2013
SOUTH OF ENGLAND FOUNDATION	£18,000.00	04/04/2013
SOUTH OF ENGLAND FOUNDATION	£52,800.00	04/04/2013
SOUTH OF ENGLAND FOUNDATION	£30,000.00	04/04/2013
SOUTH OF ENGLAND FOUNDATION	£8,000.00	10/04/2013
SOUTH OF ENGLAND FOUNDATION	£1,062.00	16/04/2013
SOUTHERN ADOLESCENT CARE SERVICES LTD	£12,178.66	10/04/2013
SOUTHERN ADOLESCENT CARE SERVICES LTD	£2,750.02	10/04/2013
SOUTHERN ADOLESCENT CARE SERVICES LTD	£3,928.60	18/04/2013
SOUTHERN DOMESTIC ABUSE SERVICE	£1,068.28	17/04/2013
SOUTHERN DOMESTIC ABUSE SERVICE	£1,068.28	17/04/2013
SOUTHERN GAS NETWORKS LIMITED	£509.40	30/04/2013
SOUTHSIDE PROPERTY MANAGEMENT	£1,314.17	19/04/2013
SOUTHWARK DIOCESAN WELCARE	£20,500.00	30/04/2013
SPECTRUM SIGNS AND DISPLAY (SOUTH EAST) LTD	£939.60	11/04/2013
SSI SCHAEFER LTD	£17,180.10	04/04/2013
SSI SCHAEFER LTD	£13,615.20	04/04/2013
SSI SCHAEFER LTD	£13,615.20	11/04/2013
SSI SCHAEFER LTD	£3,570.00	16/04/2013
ST CATHERINES CATHOLIC SCHOOL	£1,246.00	15/04/2013
ST CHRISTOPHERS FELLOWSHIP	£4,207.14	10/04/2013
ST CHRISTOPHERS FELLOWSHIP	£4,207.14	10/04/2013
ST CHRISTOPHERS FELLOWSHIP	£3,800.00	10/04/2013
ST CHRISTOPHERS FELLOWSHIP	£4,207.14	10/04/2013
ST COLUMBA'S CATHOLIC BOYS' SCHOOL	£623.00	15/04/2013
ST GILES TRUST	£700.00	10/04/2013
ST GILES TRUST	£8,500.00	10/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
ST GILES TRUST	£10,400.00	11/04/2013
ST GILES TRUST	£11,713.25	18/04/2013
ST GILES TRUST	£11,713.25	18/04/2013
ST GILES TRUST	£11,713.25	18/04/2013
ST MARTINS HOUSING ASSOCIATION	£4,354.29	26/04/2013
ST MICHAELS FELLOWSHIP	£5,000.00	17/04/2013
ST PETERS AMATEUR BOXING CLUB	£600.00	18/04/2013
ST THERESA'S CARE CENTRE	£1,600.00	04/04/2013
ST THERESA'S CARE CENTRE	£1,085.71	30/04/2013
ST THERESA'S CARE CENTRE	£514.29	30/04/2013
STANNAH LIFT SERVICES LTD	£2,853.60	17/04/2013
STANNAH LIFT SERVICES LTD	£2,790.00	17/04/2013
STANNAH LIFT SERVICES LTD	£2,430.00	22/04/2013
STANNAH LIFT SERVICES LTD	£6,546.00	24/04/2013
STAR CARE UK LTD	£893.97	19/04/2013
STAR CARE UK LTD	£1,081.59	19/04/2013
STAR CARE UK LTD	£1,765.70	19/04/2013
STAR CARE UK LTD	£783.31	19/04/2013
STAR CARE UK LTD	£624.83	19/04/2013
STAR CARE UK LTD	£786.16	19/04/2013
STAR CARE UK LTD	£1,515.90	19/04/2013
STAR CARE UK LTD	£905.75	19/04/2013
STAR CARE UK LTD	£1,941.51	19/04/2013
STAR CARE UK LTD	£810.79	19/04/2013
STAR CARE UK LTD	£1,870.58	19/04/2013
STAR CARE UK LTD	£777.69	19/04/2013
STAR CARE UK LTD	£1,114.50	19/04/2013
STAR CARE UK LTD	£2,235.88	19/04/2013
STAR CARE UK LTD	£2,090.50	19/04/2013
STAR CARE UK LTD	£2,238.93	19/04/2013
STAR CARE UK LTD	£635.10	19/04/2013
STAR CARE UK LTD	£885.25	29/04/2013
STEARN ELECTRIC COMPANY LTD	£1,868.40	29/04/2013
STOCKSIGNS LTD	£2,460.00	29/04/2013
STOKE COMMUNITY SCHOOL	£1,246.00	11/04/2013
STOP HATE UK	£3,680.00	17/04/2013
STORM BUILDING LTD	£8,136.01	17/04/2013
STORM BUILDING LTD	£8,380.55	24/04/2013
STREETVIBES YOUTH LIMITED	£12,975.30	22/04/2013
STREETVIBES YOUTH LIMITED	£4,446.00	22/04/2013
SUNRISE OPERATIONS UK LTD	£5,295.00	26/04/2013
SUNRISE RESIDENTIAL CARE HOME	£2,355.57	05/04/2013
SUNRISE RESIDENTIAL CARE HOME	£2,708.90	05/04/2013
SUNRISE RESIDENTIAL CARE HOME	£942.23	05/04/2013
SUNRISE RESIDENTIAL CARE HOME	£588.90	05/04/2013
SUNRISE RESIDENTIAL CARE HOME	£3,297.80	30/04/2013
SUNRISE RESIDENTIAL CARE HOME	£3,297.80	30/04/2013
SUNRISE RESIDENTIAL CARE HOME	£588.89	30/04/2013
SUNRISE RESIDENTIAL CARE HOME	£2,708.91	30/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
SUPREME CARE SERVICES LTD	£1,895.00	22/04/2013
SUPREME CARE SERVICES LTD	£631.75	22/04/2013
SUPREME CARE SERVICES LTD	£592.46	22/04/2013
SUPREME CARE SERVICES LTD	£559.50	22/04/2013
SUPREME CARE SERVICES LTD	£682.50	22/04/2013
SUPREME CARE SERVICES LTD	£660.18	22/04/2013
SUPREME CARE SERVICES LTD	£574.50	22/04/2013
SUPREME CARE SERVICES LTD	£1,045.25	22/04/2013
SUPREME CARE SERVICES LTD	£1,169.20	22/04/2013
SUPREME CARE SERVICES LTD	£761.00	22/04/2013
SUPREME CARE SERVICES LTD	£1,040.85	22/04/2013
SUPREME CARE SERVICES LTD	£667.85	22/04/2013
SUPREME CARE SERVICES LTD	£1,708.70	22/04/2013
SUPREME CARE SERVICES LTD	£802.94	22/04/2013
SUPREME CARE SERVICES LTD	£1,256.68	22/04/2013
SURREY COUNTY COUNCIL	£3,463.00	22/04/2013
SWEETT (UK) LTD	£4,200.00	05/04/2013
SWEETT (UK) LTD	£1,800.00	10/04/2013
SWEETT (UK) LTD	£1,200.00	10/04/2013
SWEETT (UK) LTD	£2,127.90	10/04/2013
SWEETT (UK) LTD	£7,209.30	10/04/2013
SWEETT (UK) LTD	£1,500.00	10/04/2013
SWEETT (UK) LTD	£4,200.00	11/04/2013
SWEETT (UK) LTD	£660.00	11/04/2013
SWEETT (UK) LTD	£1,500.00	11/04/2013
SWEETT (UK) LTD	£1,836.00	18/04/2013
SWEETT (UK) LTD	£1,198.80	18/04/2013
SWEETT (UK) LTD	£3,276.00	22/04/2013
SWITCH COMMUNICATIONS	£730.76	18/04/2013
SX ENVIRONMENTAL SUPPLIES LIMITED	£976.54	18/04/2013
SX ENVIRONMENTAL SUPPLIES LIMITED	£692.55	18/04/2013
SX ENVIRONMENTAL SUPPLIES LIMITED	£569.89	18/04/2013
SYMOLOGY LIMITED	£9,600.00	24/04/2013
SYMOLOGY LIMITED	£1,032.00	24/04/2013
TARMAC BUILDING PRODUCTS LTD	£604.20	17/04/2013
TCS COMPUTER SERVICES LTD	£3,232.80	09/04/2013
TECHNOLOGY RENTALS LTD	£1,871.86	11/04/2013
TEN EDUCATION LTD	£576.00	11/04/2013
TENNANT UK CLEANING SOLUTIONS LTD	£1,644.00	16/04/2013
THAMES GATEWAY PROPERTIES LTD	£961.00	18/04/2013
THAMES GATEWAY PROPERTIES LTD	£961.00	18/04/2013
THAMES WATER UTILITIES	£2,745.93	04/04/2013
THAMES WATER UTILITIES	£3,923.37	15/04/2013
THAMES WATER UTILITIES	£636.58	11/04/2013
THAMES WATER UTILITIES	£932.47	16/04/2013
THAMES WATER UTILITIES	£567.72	17/04/2013
THAMES WATER UTILITIES	£2,778.15	18/04/2013
THAMES WATER UTILITIES	£504.98	17/04/2013
THAMES WATER UTILITIES	£551.20	17/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
THAMES WATER UTILITIES	£825.97	17/04/2013
THAMES WATER UTILITIES	£906.67	15/04/2013
THAMES WATER UTILITIES	£1,680.31	16/04/2013
THAMES WATER UTILITIES	£696.05	17/04/2013
THAMES WATER UTILITIES	£889.30	17/04/2013
THAMES WATER UTILITIES	£1,608.29	17/04/2013
THAMES WATER UTILITIES	£3,186.69	17/04/2013
THAMES WATER UTILITIES	£622.55	18/04/2013
THAMES WATER UTILITIES	£6,782.93	18/04/2013
THAMES WATER UTILITIES	£717.40	18/04/2013
THAMES WATER UTILITIES	£1,378.15	26/04/2013
THAMES WATER UTILITIES	£646.28	23/04/2013
THAMES WATER UTILITIES	£9,963.92	26/04/2013
THE ABBEY SCHOOL	£623.01	09/04/2013
THE BROMWELL GROUP	£620.00	18/04/2013
THE CROWN ESTATE	£962.50	15/04/2013
THE CROWN ESTATE	£1,090.50	15/04/2013
THE DESIGN STUDIO LIMITED	£540.00	09/04/2013
THE DESIGN STUDIO LIMITED	£780.00	18/04/2013
THE DESIGN STUDIO LIMITED	£3,780.00	18/04/2013
THE DOCUMENT MANAGEMENT GROUP LTD	£960.00	09/04/2013
THE DOCUMENT MANAGEMENT GROUP LTD	£577.50	09/04/2013
THE FORUM @ GREENWICH	£769.00	11/04/2013
THE FORUM @ GREENWICH	£10,417.50	19/04/2013
THE FURNISHING SERVICE	£1,450.20	23/04/2013
THE HAVEN WOLVERHAMPTON	£1,724.30	22/04/2013
THE HAVEN WOLVERHAMPTON	£2,058.13	22/04/2013
THE KIDS WORKSHOP LTD	£600.00	16/04/2013
THE KNOWLEDGE ACADEMY LIMITED	£600.00	11/04/2013
THE LEARNING COMPANY	£866.40	18/04/2013
THE LEIGH TECHNOLOGY ACADEMY	£623.00	11/04/2013
THE LONDON APPRENTICESHIP COMPANY	£13,182.41	11/04/2013
THE LONDON APPRENTICESHIP COMPANY	£13,874.44	19/04/2013
THE LUCY FAITHFULL FOUNDATION	£953.63	29/04/2013
THE MARSTAN PRESS LIMITED	£1,874.40	04/04/2013
THE MEDIA SALES HOUSE LTD	£1,320.00	09/04/2013
THE NATIONAL AUTISTIC SOCIETY	£11,379.60	18/04/2013
THE NEW LODGE RIDING CENTRE	£3,075.00	30/04/2013
THE NEW RUSH HALL SCHOOL	£500.00	15/04/2013
THE OUTDOOR MEDIA CONSULTANCY	£1,200.00	18/04/2013
THE PINES PRIORY	£86,666.66	29/04/2013
THE RIX CENTRE	£2,000.00	18/04/2013
THE ROTARY CLUB OF BOURNEMOUTH	£4,821.00	24/04/2013
THE ROYAL BOROUGH OF KENSINGTON & CHELSEA	£38,984.42	04/04/2013
THE SIXTEEN LTD	£2,673.00	18/04/2013
THE T P PARTNERSHIP	£827.97	10/04/2013
THE WESTDALE PRESS LIMITED	£4,001.00	04/04/2013
THOMAS PHILIPOT'S ALMSHOUSES	£1,068.48	26/04/2013
THRUST REPORTS LTD	£4,560.00	11/04/2013



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
THRUST REPORTS LTD	£1,368.00	11/04/2013
THRUST REPORTS LTD	£6,384.00	11/04/2013
THRUST REPORTS LTD	£5,472.00	11/04/2013
THRUST REPORTS LTD	£6,384.00	11/04/2013
TIERGLAZE LTD	£522.00	23/04/2013
TIERGLAZE LTD	£906.00	23/04/2013
TIERGLAZE LTD	£930.00	23/04/2013
TIERGLAZE LTD	£798.00	23/04/2013
TIERGLAZE LTD	£954.00	23/04/2013
TIERGLAZE LTD	£2,970.00	29/04/2013
TILLS	£2,385.80	18/04/2013
TIMEOUT HOMES LTD	£11,571.43	15/04/2013
TIMEOUT HOMES LTD	£6,428.57	15/04/2013
TNT (UK) LIMITED	£1,683.34	04/04/2013
TNT (UK) LIMITED	£1,765.73	11/04/2013
TNT (UK) LIMITED	£1,647.22	18/04/2013
TNT (UK) LIMITED	£1,774.92	18/04/2013
TNT (UK) LIMITED	£508.08	22/04/2013
TNT (UK) LIMITED	£858.30	22/04/2013
TNT (UK) LIMITED	£654.42	30/04/2013
TNT POST LONDON LTD	£2,178.43	10/04/2013
TNT POST LONDON LTD	£2,301.98	10/04/2013
TNT POST LONDON LTD	£1,010.41	26/04/2013
TONY ISBITT PHOTOGRAPHERS	£610.74	23/04/2013
TONY ISBITT PHOTOGRAPHERS	£610.74	23/04/2013
TOPCOAT CONSTRUCTION LTD	£32,739.23	17/04/2013
TOPCOAT CONSTRUCTION LTD	£533.20	18/04/2013
TOPS SERVICES LTD	£2,352.00	11/04/2013
TOPS SERVICES LTD	£11,323.20	11/04/2013
TOPS SERVICES LTD	£1,380.00	24/04/2013
TOUCH-TYPE READ AND SPELL	£672.00	17/04/2013
TOWER HAMLETS SUMMER EDUCATION LIMITED	£9,000.00	18/04/2013
TOWERTREND LTD T/A HONEY LANE CARE HOME	£2,592.86	26/04/2013
TRADEACTUAL & SONS LTD	£540.00	18/04/2013
TRADEACTUAL & SONS LTD	£540.00	18/04/2013
TRADEACTUAL & SONS LTD	£624.00	18/04/2013
TRADEACTUAL & SONS LTD	£540.00	18/04/2013
TRADEWIND RECRUITMENT	£1,260.00	11/04/2013
TRAFFIC WATCH (UK) LTD	£1,500.00	11/04/2013
TRAFFIC WATCH (UK) LTD	£1,350.00	11/04/2013
TRANS EUROPEAN TECHNOLOGY	£1,069.51	18/04/2013
TRANS EUROPEAN TECHNOLOGY	£1,386.23	18/04/2013
TRANS EUROPEAN TECHNOLOGY	£540.00	23/04/2013
TRANS EUROPEAN TECHNOLOGY	£1,085.53	24/04/2013
TRANSITIONAL CARE LIMITED	£19,200.00	29/04/2013
TRANSITIONAL CARE LIMITED	£25,200.00	29/04/2013
TRANSPORT TRADING LTD	£1,164.55	10/04/2013
TRANSPORT TRADING LTD	£1,185.42	11/04/2013
TRANSPORT TRADING LTD	£2,029.57	12/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
TRANSPORT TRADING LTD	£3,219.78	19/04/2013
TRANSPORT TRADING LTD	£2,313.94	26/04/2013
TRG LAW LTD	£2,131.20	29/04/2013
TRIBAL EDUCATION LIMITED	£24,792.10	18/04/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,886.09	09/04/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,886.09	12/04/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,886.09	15/04/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,886.09	18/04/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£4,371.30	19/04/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£4,371.30	24/04/2013
TRIPLE E LTD	£600.00	22/04/2013
TROWERS & HAMLINS (SERVICES)	£2,576.88	09/04/2013
TROWERS & HAMLINS (SERVICES)	£1,061.70	30/04/2013
TROWERS & HAMLINS (SERVICES)	£1,464.30	30/04/2013
TSL EDUCATION LIMITED	£2,640.00	22/04/2013
TUCKER GLASS & GLAZING	£1,170.54	17/04/2013
TUNSTALL HEALTHCARE (UK) LTD	£3,228.00	18/04/2013
TUNSTALL HEALTHCARE (UK) LTD	£899.76	18/04/2013
TUNSTALL HEALTHCARE (UK) LTD	£1,320.00	18/04/2013
TURFLEET HIRE LTD	£2,820.00	16/04/2013
TURFLEET HIRE LTD	£2,820.00	16/04/2013
TURFLEET HIRE LTD	£2,820.00	16/04/2013
TURFLEET HIRE LTD	£2,417.21	16/04/2013
TWOFOLD	£2,215.50	23/04/2013
TWOFOLD	£2,337.35	24/04/2013
UFTON ASSOCIATES (LOSS ADJUSTERS)	£540.00	26/04/2013
UK FOSTERING LTD	£1,900.00	17/04/2013
UK LASER SUPPLIES LTD	£555.70	16/04/2013
UK LASER SUPPLIES LTD	£2,033.76	18/04/2013
UK LASER SUPPLIES LTD	£3,893.65	23/04/2013
UK LASER SUPPLIES LTD	£1,287.41	29/04/2013
UK POWER NETWORKS LIMITED	£822.00	18/04/2013
UK POWER NETWORKS LIMITED	£2,466.00	18/04/2013
UK POWER NETWORKS LIMITED	£1,839.60	22/04/2013
UK POWER NETWORKS LIMITED	£1,839.60	22/04/2013
UK POWER NETWORKS LIMITED	£1,839.60	22/04/2013
UK POWER NETWORKS LIMITED	£1,839.60	22/04/2013
UK POWER NETWORKS LIMITED	£1,839.60	22/04/2013
UK POWER NETWORKS LIMITED	£1,839.60	23/04/2013
V C C AND ASSOCIATES LTD	£1,500.00	16/04/2013
V C C AND ASSOCIATES LTD	£1,500.00	18/04/2013
VELFAC LTD	£6,161.74	11/04/2013
VENTURE HOUSING (LONDON) LTD	£961.00	18/04/2013
VENTURE HOUSING (LONDON) LTD	£961.00	18/04/2013
VENTURE HOUSING (LONDON) LTD	£961.00	18/04/2013
VENTURE HOUSING (LONDON) LTD	£961.00	18/04/2013
VEOLIA ES (UK) LTD	£201,858.07	09/04/2013
VEOLIA ES (UK) LTD	£71,204.34	09/04/2013
VEOLIA ES (UK) LTD	£79,050.58	11/04/2013
VEOLIA ES (UK) LTD	£66,850.02	11/04/2013

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
VEOLIA ES (UK) LTD	£215,512.86	11/04/2013
VEOLIA ES (UK) LTD	£196,837.70	11/04/2013
VERYAN LTD	£4,554.00	11/04/2013
VILLAGE NURSERIES LIMITED	£1,026.00	11/04/2013
VILLAGE NURSERIES LIMITED	£1,296.00	16/04/2013
VILLAGE PHARMACY CHARLTON LTD	£1,313.78	11/04/2013
VOLUNTEERS CENTRE GREENWICH	£20,500.00	10/04/2013
VOLUNTEERS CENTRE GREENWICH	£10,000.00	18/04/2013
VOLUNTEERS CENTRE GREENWICH	£15,000.00	23/04/2013
W J KING LIMITED	£1,285.84	15/04/2013
WACO UK LTD	£72,231.98	18/04/2013
WATES CONSTRUCTION LTD	£910,207.40	05/04/2013
WATES CONSTRUCTION LTD	£745,279.10	11/04/2013
WATMORES SOLICITORS	£1,898.40	04/04/2013
WATMORES SOLICITORS	£2,520.00	11/04/2013
WATMORES SOLICITORS	£1,024.80	11/04/2013
WATMORES SOLICITORS	£1,831.20	16/04/2013
WATMORES SOLICITORS	£588.00	16/04/2013
WATMORES SOLICITORS	£1,890.24	16/04/2013
WATMORES SOLICITORS	£638.40	16/04/2013
WATMORES SOLICITORS	£1,050.00	16/04/2013
WATMORES SOLICITORS	£873.60	16/04/2013
WATMORES SOLICITORS	£2,480.00	17/04/2013
WATMORES SOLICITORS	£1,893.00	17/04/2013
WATMORES SOLICITORS	£1,747.20	18/04/2013
WATMORES SOLICITORS	£1,178.10	18/04/2013
WATMORES SOLICITORS	£772.80	18/04/2013
WATMORES SOLICITORS	£666.00	18/04/2013
WCS ENTERPRISES LTD	£3,000.00	11/04/2013
WDR LIMITED	£18,124.80	18/04/2013
WESLEY MUSIC T/A THE YABOO CO LTD	£11,644.80	22/04/2013
WESSEX LIFT CO LTD	£8,437.00	18/04/2013
WEST GREENWICH COMMUNITY & ARTS CENTRE	£12,500.00	23/04/2013
WEST HEATH 2000 LTD	£8,959.00	29/04/2013
WEST HEATH 2000 LTD	£12,604.67	29/04/2013
WEST MALLING C.E PRIMARY SCHOOL	£623.00	24/04/2013
WESTMANOR PROPERTY SERVICES	£922.86	22/04/2013
WHYTE & CO	£598.27	11/04/2013
WHYTE & CO	£804.37	11/04/2013
WHYTE & CO	£991.09	11/04/2013
WHYTE & CO	£771.09	11/04/2013
WICKSTEED LEISURE LIMITED	£3,595.87	16/04/2013
WIDEHORIZONS OUTDOOR EDUCATION TRUST	£102,754.40	26/04/2013
WILMINGTON ACADEMY	£623.00	18/04/2013
WINCHMORE TUTORS LTD	£9,995.52	05/04/2013
WINDOWS FOR CHILDREN	£14,390.10	26/04/2013
WING PARKING LTD	£817.88	30/04/2013
WITH BOX LIMITED	£2,304.00	18/04/2013
WIZE UP	£1,040.00	11/04/2013

ROYAL BOROUGH OF GREENWICH  
ITEMS OF SPEND OVER £500: APRIL 2013

Supplier	Amount	Payment Date
WIZE UP	£650.00	16/04/2013
WIZE UP	£1,885.00	24/04/2013
WIZE UP	£780.00	24/04/2013
WIZE UP	£1,300.00	29/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£703.79	04/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,910.92	04/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£569.33	04/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£594.89	05/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£606.41	04/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£754.56	11/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£710.16	16/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,248.00	16/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£744.70	15/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£965.71	17/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£612.77	17/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£772.60	17/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£724.69	17/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£792.00	17/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£502.22	17/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£264,492.11	17/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£12,801.53	17/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£705.40	22/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£556.26	22/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£781.09	22/04/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£705.24	22/04/2013
WRIGHT LINK LTD	£4,800.00	05/04/2013
WRIGHT LINK LTD	£5,760.00	05/04/2013
WRITE-TRAK	£3,057.84	16/04/2013
WRITE-TRAK	£1,773.84	16/04/2013
WRITE-TRAK	£1,773.84	16/04/2013
ZURICH INSURANCE PLC	£36,000.00	29/04/2013