

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
1ST ACE FIRE DYNAMICS LTD	£567.00	12/05/2014
24 HR CENTRAL CAR HIRE LTD	£659.43	16/05/2014
4 CHILDREN	£3,249.00	06/05/2014
4 CHILDREN	£16,245.00	07/05/2014
4 CHILDREN	£2,074.80	14/05/2014
4CHILDREN (DIRECT) LIMITED	£1,805.00	07/05/2014
4CHILDREN (DIRECT) LIMITED	£1,620.00	14/05/2014
4IMPRINT DIRECT LIMITED	£2,596.62	02/05/2014
A & N KACHRA T/A COUNTRY COURT CARE HOMES	£2,657.14	27/05/2014
AI SEE-CURE	£1,974.00	01/05/2014
AI SEE-CURE	£750.00	01/05/2014
AI SEE-CURE	£1,581.60	02/05/2014
AI SEE-CURE	£507.96	02/05/2014
AI SEE-CURE	£897.60	14/05/2014
AI SEE-CURE	£590.52	15/05/2014
ABACUS CARE GREENWICH	£3,603.28	01/05/2014
ABACUS CARE GREENWICH	£3,480.00	16/05/2014
ABACUS CARE GREENWICH	£1,135.11	22/05/2014
ABBEY CARE CENTRE LIMITED	£2,392.36	27/05/2014
ABBEY HEALTHCARE T/A ELMCROFT CARE HOME LTD	£2,571.43	30/05/2014
ABBEY HEALTHCARE T/A ELMCROFT CARE HOME LTD	£2,657.14	30/05/2014
ABBEY WOOD COMMUNITY GROUP	£11,250.00	02/05/2014
ACTION ON ADDICTION	£2,207.52	27/05/2014
ADDEY & STANHOPE SCHOOL	£1,024.67	19/05/2014
ADDEY & STANHOPE SCHOOL	£1,024.67	20/05/2014
ADIEMUS CARE LTD T/A ROSE MARTHA COURT	£1,580.00	02/05/2014
ADONIKO LTD	£518.40	23/05/2014
ADONIKO LTD	£648.00	23/05/2014
ADONIKO LTD	£507.60	23/05/2014
ADONIKO LTD	£518.40	23/05/2014
ADONIS DESIGN LTD	£512.50	15/05/2014
ADT FIRE AND SECURITY PLC	£7,307.14	12/05/2014
AF STARR BUILDING CONTRACTORS	£1,364.40	28/05/2014
AFFORDABLE REMOVALS	£715.00	02/05/2014
AIRCRAFT CIRCUS LIMITED	£1,400.00	07/05/2014
ALL AT SEA PUBLICATIONS LTD	£960.00	15/05/2014
ALLIED CARE LTD T/A WHYTEACRES	£1,466.61	23/05/2014
ALLIED CARE LTD T/A WHYTEACRES	£1,466.61	23/05/2014
ALLIED HEALTHCARE GROUP LTD (SAGA)	£771.39	13/05/2014
ALLIED HEALTHCARE GROUP LTD (SAGA)	£506.92	13/05/2014
ALLIED HEALTHCARE GROUP LTD (SAGA)	£2,698.41	13/05/2014
ALLIED HEALTHCARE GROUP LTD (SAGA)	£674.88	13/05/2014
ALLIED HEALTHCARE GROUP LTD (SAGA)	£695.61	15/05/2014
ALLIED HEALTHCARE GROUP LTD (SAGA)	£603.87	15/05/2014
ALLIED HEALTHCARE GROUP LTD (SAGA)	£620.26	16/05/2014
ALLPAY NET LIMITED	£11,111.99	28/05/2014
ALTERS RECRUITMENT	£574.95	02/05/2014
ALTERS RECRUITMENT	£766.60	02/05/2014
ALTERS RECRUITMENT	£1,410.25	02/05/2014

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## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
ALTERS RECRUITMENT	£1,393.75	02/05/2014
ALTERS RECRUITMENT	£1,371.74	16/05/2014
ALTERS RECRUITMENT	£747.58	16/05/2014
ALTERS RECRUITMENT	£619.76	16/05/2014
ALTERS RECRUITMENT	£596.54	16/05/2014
ALTERS RECRUITMENT	£741.77	16/05/2014
ALTERS RECRUITMENT	£1,396.07	16/05/2014
ALTERS RECRUITMENT	£570.19	16/05/2014
ALTERS RECRUITMENT	£531.64	30/05/2014
ALTERS RECRUITMENT	£615.00	30/05/2014
AMBER CAR SERVICES LTD	£5,378.18	21/05/2014
AMBER LANGIS LIMITED	£660.00	16/05/2014
ANA TREATMENT CENTRES LTD	£1,444.54	19/05/2014
ANA TREATMENT CENTRES LTD	£2,280.00	27/05/2014
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	13/05/2014
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	13/05/2014
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	13/05/2014
ANAHITA REHABILITATION CENTRE LLP	£4,714.29	13/05/2014
ANDARA TOOLS AND PLANT HIRE	£681.95	07/05/2014
ANGELS HUMAN RESOURCES LTD	£542.57	02/05/2014
ANGELS HUMAN RESOURCES LTD	£861.70	02/05/2014
ANGELS HUMAN RESOURCES LTD	£535.69	02/05/2014
ANGELS HUMAN RESOURCES LTD	£674.88	02/05/2014
ANGELS HUMAN RESOURCES LTD	£591.46	02/05/2014
ANGELS HUMAN RESOURCES LTD	£659.60	02/05/2014
ANGELS HUMAN RESOURCES LTD	£1,510.89	02/05/2014
ANGELS HUMAN RESOURCES LTD	£1,309.43	02/05/2014
ANGELS HUMAN RESOURCES LTD	£542.31	02/05/2014
ANNE-MARIE LUCEY	£1,170.00	02/05/2014
ANTALIS LIMITED	£936.56	09/05/2014
ANTALIS LIMITED	£627.96	15/05/2014
ANTALIS LIMITED	£846.96	27/05/2014
AON	£10,667.14	02/05/2014
AON	£8,519.20	19/05/2014
AP WILLIAMSON CONSULTANTS LTD	£2,304.00	27/05/2014
ARCHITECTURAL DECORATORS LTD	£200,183.63	12/05/2014
ARCHITECTURAL DECORATORS LTD	£514,671.41	28/05/2014
ARDEN CHAMBERS LTD	£900.00	12/05/2014
ARGOS BUSINESS SOLUTIONS	£659.92	13/05/2014
ARK HOME HEALTHCARE LIMITED	£609.12	02/05/2014
ARK HOME HEALTHCARE LIMITED	£846.33	02/05/2014
ARK HOME HEALTHCARE LIMITED	£637.43	02/05/2014
ARK HOME HEALTHCARE LIMITED	£507.86	02/05/2014
ARK HOME HEALTHCARE LIMITED	£541.54	02/05/2014
ARK HOME HEALTHCARE LIMITED	£511.97	02/05/2014
ARK HOME HEALTHCARE LIMITED	£2,263.93	02/05/2014
ARK HOME HEALTHCARE LIMITED	£759.72	02/05/2014
ARK HOME HEALTHCARE LIMITED	£818.82	30/05/2014
ARK HOME HEALTHCARE LIMITED	£1,578.76	30/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
ARK HOME HEALTHCARE LIMITED	£524.84	30/05/2014
ARK HOME HEALTHCARE LIMITED	£1,203.23	30/05/2014
ARTIC BUILDING SERVICES LTD	£3,379.19	02/05/2014
ARTIC BUILDING SERVICES LTD	£2,794.40	09/05/2014
ARTIC BUILDING SERVICES LTD	£1,463.69	16/05/2014
ASHINGTON HOUSE LTD T/A ASHINGTON HOUSE	£5,364.55	27/05/2014
ASK (GREENWICH) LTD	£981,761.96	27/05/2014
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£799.91	02/05/2014
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£799.91	28/05/2014
ASSETGROVE LETTINGS LTD	£600.00	15/05/2014
ASSETGROVE LETTINGS LTD	£715.00	15/05/2014
AURORA CARE LTD - HENDFORD CARE HOME	£1,913.95	06/05/2014
AXIELL ALM LIMITED	£2,068.80	14/05/2014
B T REDCARE	£4,800.00	02/05/2014
B T REDCARE	£4,920.00	02/05/2014
BAAF	£520.80	23/05/2014
BABCOCK EDUCATION AND SKILLS LTD (INF)	£18,622.75	12/05/2014
BAILEY ASSOCIATES	£2,370.00	19/05/2014
BANSAL AND LONG LTD	£1,464.74	22/05/2014
BARNES GOLD ESTATES	£1,215.00	21/05/2014
BARNES GOLD ESTATES	£520.00	21/05/2014
BARNES GOLD ESTATES	£945.00	21/05/2014
BARNES GOLD ESTATES	£841.00	21/05/2014
BARNES GOLD ESTATES	£1,200.00	21/05/2014
BARNES GOLD ESTATES	£1,200.00	21/05/2014
BARNES GOLD ESTATES	£2,068.00	21/05/2014
BARNES GOLD ESTATES	£3,234.00	21/05/2014
BARNES GOLD ESTATES	£2,948.00	21/05/2014
BARNES GOLD ESTATES	£2,596.00	21/05/2014
BARNES GOLD ESTATES	£945.00	22/05/2014
BARNES GOLD ESTATES	£1,500.00	22/05/2014
BARNES GOLD ESTATES	£1,425.00	22/05/2014
BARNES GOLD ESTATES	£713.00	22/05/2014
BARNES GOLD ESTATES	£1,200.00	22/05/2014
BARNES GOLD ESTATES	£1,215.00	22/05/2014
BARNES GOLD ESTATES	£2,235.00	22/05/2014
BARNES GOLD ESTATES	£1,425.00	22/05/2014
BARNES GOLD ESTATES	£870.00	22/05/2014
BARNES GOLD ESTATES	£1,200.00	22/05/2014
BARNES GOLD ESTATES	£1,200.00	22/05/2014
BARNFIELD PROJECT	£2,520.00	21/05/2014
BARRY STEWART & SONS LTD	£86,691.70	27/05/2014
BATES WELLS & BRAITHWAITE LONDON LLP	£2,766.00	07/05/2014
BEACON LODGE CHARITABLE TRUST	£1,564.10	01/05/2014
BEACON LODGE CHARITABLE TRUST	£997.50	01/05/2014
BEACON LODGE CHARITABLE TRUST	£3,600.00	06/05/2014
BESPOKE CFT LIMITED	£600.00	27/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£738.99	16/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,214.91	16/05/2014

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## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
BEST VALUE HOME CARE SERVICES UK LTD	£512.80	16/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,365.88	16/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£542.37	16/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,234.48	16/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,365.88	16/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£899.45	16/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,173.82	16/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,234.48	16/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£595.42	16/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£738.99	16/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£577.58	16/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£906.72	16/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£529.14	16/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£865.35	19/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,720.42	19/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£617.41	22/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£641.00	22/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£666.64	22/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£551.26	22/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,282.00	22/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£769.20	22/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£749.97	22/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,166.62	22/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£641.00	22/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£660.23	22/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,076.88	27/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,282.00	27/05/2014
BEST VALUE HOME CARE SERVICES UK LTD	£852.54	27/05/2014
BETA DISTRIBUTION (SOUTH)	£6,719.66	06/05/2014
BETA DISTRIBUTION (SOUTH)	£8,744.66	12/05/2014
BETA DISTRIBUTION (SOUTH)	£6,719.66	16/05/2014
BETA DISTRIBUTION (SOUTH)	£6,726.76	20/05/2014
BETA DISTRIBUTION (SOUTH)	£6,726.76	27/05/2014
BEXLETTS	£3,150.00	09/05/2014
BEXLEY GRAMMAR SCHOOL	£552.92	19/05/2014
BEXLEY GRAMMAR SCHOOL	£552.92	20/05/2014
BEXLEY LONDON BOROUGH	£1,287.14	06/05/2014
BIBBY FACTORS YORKSHIRE LIMITED	£866.40	12/05/2014
BIRLEM LIMITED	£10,561.72	01/05/2014
BIRLEM LIMITED	£10,643.72	28/05/2014
BLOOMING HOMES LTD	£975.00	12/05/2014
BLU-3 (UK) LTD	£2,490.00	12/05/2014
BLUE OCEAN SERVICES LTD	£1,550.65	06/05/2014
BLUE OCEAN SERVICES LTD	£1,065.55	06/05/2014
BLUE OCEAN SERVICES LTD	£639.86	06/05/2014
BLUE OCEAN SERVICES LTD	£744.04	06/05/2014
BLUE OCEAN SERVICES LTD	£1,729.12	06/05/2014
BLUE OCEAN SERVICES LTD	£981.28	06/05/2014
BLUE OCEAN SERVICES LTD	£1,955.31	06/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
BLUE OCEAN SERVICES LTD	£3,882.37	06/05/2014
BLUE OCEAN SERVICES LTD	£1,182.72	06/05/2014
BLUE OCEAN SERVICES LTD	£656.82	06/05/2014
BLUE OCEAN SERVICES LTD	£596.13	06/05/2014
BLUE OCEAN SERVICES LTD	£608.95	06/05/2014
BLUE OCEAN SERVICES LTD	£1,157.67	06/05/2014
BLUE OCEAN SERVICES LTD	£1,885.07	12/05/2014
BLUE OCEAN SERVICES LTD	£574.20	12/05/2014
BLUE OCEAN SERVICES LTD	£546.14	12/05/2014
BLUE OCEAN SERVICES LTD	£716.74	12/05/2014
BLUE OCEAN SERVICES LTD	£2,648.38	12/05/2014
BLUE OCEAN SERVICES LTD	£808.50	27/05/2014
BLUE OCEAN SERVICES LTD	£589.72	27/05/2014
BLUE OCEAN SERVICES LTD	£736.23	27/05/2014
BLUE OCEAN SERVICES LTD	£1,443.17	27/05/2014
BLUE OCEAN SERVICES LTD	£833.30	27/05/2014
BLUE OCEAN SERVICES LTD	£517.84	27/05/2014
BOND DICKINSON LLP	£2,850.96	12/05/2014
BOOTS UK LIMITED	£670.00	22/05/2014
BOURNE AMENITY LTD	£534.86	16/05/2014
BOURNEMOUTH CONVENTION BUREAU LTD	£1,455.00	22/05/2014
BRADY CORPORATION LTD T/A SAFETY SHOP	£1,463.04	21/05/2014
BRENTVIEW HOMES LTD	£675.00	21/05/2014
BRENTVIEW HOMES LTD	£650.00	22/05/2014
BRIAN POWER BUILDING LTD	£240,134.33	09/05/2014
BRIDGE 86	£1,001.14	20/05/2014
BRIDGE 86	£3,612.00	20/05/2014
BRIDGE 86	£5,714.91	20/05/2014
BRIDGE 86	£3,050.20	20/05/2014
BRIDGE 86	£1,416.55	20/05/2014
BRIDGE 86	£3,279.06	20/05/2014
BRIDGE 86	£4,248.49	20/05/2014
BRIDGE 86	£1,095.00	21/05/2014
BRIDGE 86	£1,326.80	21/05/2014
BRIDGE 86	£3,612.00	27/05/2014
BRIDGE 86	£3,390.20	27/05/2014
BRIDGE 86	£3,062.20	27/05/2014
BRIDGE 86	£766.27	27/05/2014
BRIDGE 86	£1,549.35	27/05/2014
BRIDGE 86	£1,821.70	27/05/2014
BRIDGE 86	£3,812.75	27/05/2014
BRIGHT HORIZONS FAMILY SOLUTIONS	£2,527.00	06/05/2014
BRIGHT HORIZONS FAMILY SOLUTIONS	£7,220.00	09/05/2014
BRITISH GAS BUSINESS	£597.36	09/05/2014
BROADREACH HOUSE	£2,590.07	22/05/2014
BROADREACH HOUSE	£2,680.71	23/05/2014
BROWNCROSS HEALTHCARE LIMITED	£1,648.12	19/05/2014
BSI	£1,200.00	12/05/2014
BT PLC	£9,232.25	02/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
BT PLC	£1,627.76	19/05/2014
BT PLC	£3,212.53	27/05/2014
BUILDBASE CIVIL & LINTELS	£611.77	28/05/2014
BUPA CARE HOMES (ELMSTEAD RESIDENTIAL HOME)	£2,125.71	14/05/2014
BURRAGE LIMITED	£512.00	22/05/2014
BURWOOD SCHOOL	£1,000.00	19/05/2014
BURWOOD SCHOOL	£1,000.00	20/05/2014
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,968.00	14/05/2014
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,704.00	14/05/2014
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,704.00	14/05/2014
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,968.00	14/05/2014
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,704.00	14/05/2014
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£703.20	14/05/2014
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,368.00	28/05/2014
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,368.00	28/05/2014
CAPITA BUSINESS SERVICES LTD	£52,910.00	22/05/2014
CAPITA BUSINESS SERVICES LTD	£18,790.80	30/05/2014
CAPITA IT SERVICES (BSF) LIMITED	£14,849.80	20/05/2014
CAPITA IT SERVICES (BSF) LIMITED	£12,655.49	22/05/2014
CAPITA IT SERVICES (BSF) LIMITED	£16,496.53	22/05/2014
CAPITA IT SERVICES (BSF) LIMITED	£46,324.58	27/05/2014
CAPITA IT SERVICES (BSF) LIMITED	£19,654.40	28/05/2014
CAPITA SYMONDS LTD	£5,760.00	19/05/2014
CAPITAL ROOFING CO LIMITED	£6,964.80	01/05/2014
CAPITAL ROOFING CO LIMITED	£1,032.00	02/05/2014
CAPSTONE HOMES LTD	£896.00	15/05/2014
CARLTON PROPERTY SERVICES	£17,823.50	23/05/2014
CARRERA LITHO LTD	£852.00	27/05/2014
CASWELL CONSULTING LTD	£2,809.71	19/05/2014
CATFORD COURIERS	£1,962.13	12/05/2014
CCS MEDIA	£604.80	20/05/2014
CCS MEDIA	£1,814.40	21/05/2014
CENTRAL CHEMIST	£924.00	22/05/2014
CF CORPORATE FINANCE LIMITED	£1,363.96	09/05/2014
CH & CO CATERING LTD	£9,000.00	21/05/2014
CHARING VALE LTD	£1,949.90	27/05/2014
CHARLES DARWIN ACADEMY TRUST	£802.52	19/05/2014
CHARLES DARWIN ACADEMY TRUST	£802.52	20/05/2014
CHARLES TAYLOR SERVICES LTD	£109,327.34	19/05/2014
CHARLTON ATHLETIC COMMUNITY TRUST	£334,575.00	06/05/2014
CHARLTON ATHLETIC COMMUNITY TRUST	£3,250.00	27/05/2014
CHARLTON ATHLETIC COMMUNITY TRUST	£608.75	30/05/2014
CHARLTON PARK GRUOP R D A	£10,000.00	23/05/2014
CHARLTON PARK RFC	£900.00	12/05/2014
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£576.00	07/05/2014
CHESTNUT PRODUCTS LTD	£570.00	20/05/2014
CHILD POVERTY ACTION GROUP	£630.49	06/05/2014
CHILDREN OF COLOUR LTD	£4,871.42	28/05/2014
CHILDREN OF COLOUR LTD	£4,400.00	28/05/2014

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Supplier	Amount	Payment Date
CHILDREN OF COLOUR LTD	£4,871.43	28/05/2014
CHILDREN OF COLOUR LTD	£4,714.29	28/05/2014
CHILDREN OF COLOUR LTD	£4,714.29	28/05/2014
CHILDREN OF COLOUR LTD	£2,985.71	28/05/2014
CHILDREN OF COLOUR LTD	£1,885.72	28/05/2014
CHIVROSE HEALTHCARE LIMITED	£1,900.96	23/05/2014
CHUBB FIRE LIMITED	£2,294.52	20/05/2014
CIPFA BUSINESS LIMITED	£2,304.00	02/05/2014
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£77,476.64	22/05/2014
CIVICA LIMITED	£184,047.60	20/05/2014
CLARKES TRAVEL LIMITED	£540.50	19/05/2014
CLEEVE PARK SCHOOL	£1,421.75	19/05/2014
CLEEVE PARK SCHOOL	£1,421.75	20/05/2014
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£7,500.00	02/05/2014
CLYDE & CO LLP	£720.00	15/05/2014
CLYDE & CO LLP	£1,266.60	15/05/2014
CN SUPPORT LTD	£672.00	20/05/2014
CN SUPPORT LTD	£924.00	20/05/2014
CN SUPPORT LTD	£756.00	22/05/2014
CN SUPPORT LTD	£630.00	22/05/2014
CNV LTD	£1,655.97	12/05/2014
COAPPERATIVE LTD	£12,000.00	16/05/2014
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,083.00	27/05/2014
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£1,666.00	27/05/2014
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,500.00	27/05/2014
COMPUTACENTER (UK) LTD	£518.40	02/05/2014
COMPUTACENTER (UK) LTD	£4,117.23	20/05/2014
COMPUTERSHARE VOUCHER SERVICES	£1,134.41	16/05/2014
COMSOFT DIRECT LTD	£4,320.00	20/05/2014
COMSOFT DIRECT LTD	£1,920.00	22/05/2014
COMSOFT DIRECT LTD	£4,320.00	28/05/2014
CONTACT COMMUNICATIONS LTD	£5,982.35	02/05/2014
COOPER CARLSSON EDUCATION LTD	£3,215.88	14/05/2014
COOPERATIVE BANK COURT FEES AC	£12,025.00	31/05/2014
COOPERATIVE BANK COURT FEES AC	£13,250.00	31/05/2014
CORELOGIC LTD	£68,058.46	02/05/2014
CRAEGMOOR OLD RECTORY BREDE PRIORY	£5,592.98	23/05/2014
CRAEGMOOR SEABREEZES PRIORY	£6,387.68	27/05/2014
CRAFTY WIZARDS LTD	£1,805.00	07/05/2014
CRAFTY WIZARDS LTD	£12,996.00	07/05/2014
CRAFTY WIZARDS LTD	£1,276.80	15/05/2014
CRAFTY WIZARDS LTD	£846.00	21/05/2014
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£585.60	27/05/2014
CRG HEALTHCARE	£1,130.99	30/05/2014
CRI	£175,000.00	02/05/2014
CRI	£9,500.00	02/05/2014
CROYDON COUNCIL	£2,205.00	07/05/2014
CROYDON COUNCIL	£5,622.75	07/05/2014
CUBISM LAW	£4,180.00	12/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
CUNNINGHAM LINDSEY UK	£1,848.00	23/05/2014
CURLEY GRP LTD	£2,789.72	12/05/2014
CURLEY GRP LTD	£725.57	13/05/2014
CYCLING INSTRUCTOR LTD	£1,470.00	19/05/2014
D & G SULLIVAN	£2,016.00	22/05/2014
D CATCHESIDES LTD	£1,440.00	02/05/2014
D CATCHESIDES LTD	£1,944.00	15/05/2014
DAISY COMMUNICATIONS LTD	£3,728.14	21/05/2014
DARTFORD BOROUGH COUNCIL	£279,200.00	13/05/2014
DARTFORD METALCRAFTS	£3,192.00	02/05/2014
DATA CARS (DESPATCH) LTD	£537.24	27/05/2014
DC (UK) LTD	£1,830.00	09/05/2014
DEPAUL UK	£89,075.00	20/05/2014
DIGBY TROUT RESTAURANTS LTD	£798.60	07/05/2014
DOCKLANDS WASTE RECYCLING LTD	£540.00	22/05/2014
DORIAN SOLICITORS	£7,000.00	14/05/2014
DR MARC LYALL	£766.80	28/05/2014
DRM INDUSTRIAL FABRICS LTD	£1,794.60	09/05/2014
DRUMBEAT SCHOOL	£2,345.08	19/05/2014
DRUMBEAT SCHOOL	£2,345.08	20/05/2014
DSG RETAIL LIMITED	£5,788.81	02/05/2014
DUKERIES HEALTHCARE LTD	£3,797.46	27/05/2014
DURABLE CONTRACTS LTD	£215,999.02	20/05/2014
DUREY CASTINGS LIMITED	£621.60	06/05/2014
DXD APPLICATIONS & IT SOLUTIONS	£6,344.00	13/05/2014
DXD APPLICATIONS & IT SOLUTIONS	£6,344.00	27/05/2014
DYNAMIC BUILDING LIMITED	£1,000.00	02/05/2014
DYNAMIC BUILDING LIMITED	£850.33	02/05/2014
EAMONN DILLON COACHING LTD	£3,750.00	06/05/2014
EARTH ANCHORS LTD	£941.94	09/05/2014
EASYMOVE E A LTD	£1,600.00	21/05/2014
EBONYCARE	£12,214.29	06/05/2014
ECOLOGY CONSULTANCY LTD	£2,004.00	22/05/2014
EDEN PARK (STMS) LIMITED	£840.00	16/05/2014
EDENRED (INCENTIVES & MOTIVATION) LTD	£3,506.25	12/05/2014
EDF ENERGY	£113,681.38	19/05/2014
EDF ENERGY	£37,930.81	21/05/2014
ELEMENT ROOFING CO LTD	£9,732.00	21/05/2014
ELEMENT ROOFING CO LTD	£2,874.00	23/05/2014
ELIZABETHAN SECURITY LTD	£648.00	12/05/2014
ELLIOTT GROUP LTD	£934.56	27/05/2014
ELTHAM DIY LTD	£583.20	16/05/2014
ELTHAM DIY LTD	£587.93	16/05/2014
EMBLEM DISPLAY LTD	£1,068.00	23/05/2014
EMMAUS GREENWICH	£3,407.00	02/05/2014
EMMAUS GREENWICH	£2,801.00	02/05/2014
EMMAUS GREENWICH	£4,251.00	21/05/2014
EMMAUS GREENWICH	£4,751.00	21/05/2014
EMMAUS GREENWICH	£4,554.00	21/05/2014



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
EMMAUS GREENWICH	£5,660.50	21/05/2014
EMMAUS GREENWICH	£3,084.00	21/05/2014
EMMAUS GREENWICH	£4,280.00	21/05/2014
EMPOWERING LIVES LTD	£4,446.43	09/05/2014
EMPOWERING LIVES LTD	£2,683.71	09/05/2014
ENABLE YOU SERVICE LIMITED	£4,690.00	22/05/2014
ENABLE YOU SERVICE LIMITED	£4,690.00	22/05/2014
ENGLISH HERITAGE	£900.00	06/05/2014
ENVIRONMENT AGENCY	£37,308.75	01/05/2014
EQUINOX CARE LTD	£4,725.00	27/05/2014
ERITH CONTRACTORS LTD	£810.00	06/05/2014
ERITH CONTRACTORS LTD	£552.00	07/05/2014
ERITH CONTRACTORS LTD	£11,988.00	21/05/2014
ERITH CONTRACTORS LTD	£948.00	21/05/2014
ERITH CONTRACTORS LTD	£54,267.14	22/05/2014
ERITH CONTRACTORS LTD	£90,017.42	28/05/2014
ESSENTIAL SOCIAL CARE LTD	£2,755.31	01/05/2014
ESSENTIAL SOCIAL CARE LTD	£3,721.49	01/05/2014
ESSENTIAL SOCIAL CARE LTD	£2,885.71	01/05/2014
ESSENTIAL SOCIAL CARE LTD	£3,589.11	01/05/2014
ESSENTIAL SOCIAL CARE LTD	£2,885.71	01/05/2014
ESSENTIAL SOCIAL CARE LTD	£3,203.75	01/05/2014
ESSENTIAL SOCIAL CARE LTD	£3,701.79	01/05/2014
ESSENTIAL SOCIAL CARE LTD	£1,512.02	01/05/2014
ESSENTIAL SOCIAL CARE LTD	£1,512.02	01/05/2014
ESSENTIAL SOCIAL CARE LTD	£2,878.39	02/05/2014
ETRE CONSULTING LTD	£600.00	02/05/2014
EUROVIA INFRASTRUCTURE LTD	£5,061.67	23/05/2014
EVOLVE PARTNERSHIP LTD	£2,142.64	14/05/2014
EVOLVE PARTNERSHIP LTD	£1,960.34	20/05/2014
EXPERIAN LTD	£5,460.00	02/05/2014
F R JONES & SON	£1,814.63	02/05/2014
F R JONES & SON	£564.51	20/05/2014
FACE RECORDING AND MEASUREMENT SYSTEMS LTD	£32,782.80	27/05/2014
FACULTATIEVE TECHNOLOGIES LTD	£662.32	15/05/2014
FACULTATIEVE TECHNOLOGIES LTD	£6,726.00	21/05/2014
FACULTATIEVE TECHNOLOGIES LTD	£1,211.43	21/05/2014
FACULTATIEVE TECHNOLOGIES LTD	£934.18	21/05/2014
FAITHORN FARRELL TIMMS	£1,800.00	22/05/2014
FAITHORN FARRELL TIMMS	£720.00	22/05/2014
FALON NAMEPLATES LTD	£716.22	02/05/2014
FALON NAMEPLATES LTD	£641.88	15/05/2014
FAMILY MATTERS	£2,625.00	02/05/2014
FENSCAPES LTD	£8,378.21	02/05/2014
FENSCAPES LTD	£10,258.69	07/05/2014
FENSCAPES LTD	£3,435.68	12/05/2014
FENSCAPES LTD	£22,990.30	30/05/2014
FIELDSDIE CARE LTD	£2,164.20	27/05/2014
FIRST ABOUT PLUMBING & CARPENTRY LTD	£688.80	13/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
FIRST ABOUT PLUMBING & CARPENTRY LTD	£610.80	14/05/2014
FIRST ABOUT PLUMBING & CARPENTRY LTD	£518.40	14/05/2014
FIRST ABOUT PLUMBING & CARPENTRY LTD	£574.80	14/05/2014
FLEET TUTORS	£961.20	02/05/2014
FLOWER SKILLS & TRAINING LTD	£2,208.00	14/05/2014
FLOWER SKILLS & TRAINING LTD	£1,629.00	14/05/2014
FOCAL POINT TRAINING AND CONSULTANCY LIMITED	£1,020.00	07/05/2014
FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD	£3,759.00	02/05/2014
FOSTER WILSON ARCHITECTS LLP	£4,859.76	09/05/2014
FOUR GRAPHICS LTD	£514.80	20/05/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	13/05/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	27/05/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,682.12	27/05/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	27/05/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	27/05/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	27/05/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,011.99	27/05/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	27/05/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	27/05/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,347.14	27/05/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	27/05/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	27/05/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	27/05/2014
FOUR SEASONS HEALTHCARE (GALGORM)	£2,435.71	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,837.71	13/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,837.71	13/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,837.71	13/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,990.46	13/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,990.46	13/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,837.71	13/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,837.71	13/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,819.50	13/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,970.74	13/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,837.71	13/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,990.46	13/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,990.46	13/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,837.71	13/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,990.46	13/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,990.46	13/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,837.71	15/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,837.71	15/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,857.76	15/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,126.61	22/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,079.44	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,197.50	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,197.50	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.81	27/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.81	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.81	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,197.50	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.81	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,898.97	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.81	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,898.97	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.81	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.81	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,297.81	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,843.30	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,898.97	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.81	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	27/05/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	27/05/2014
FOUR SEASONS HEALTHCARE (BARLEYCOMBE)	£1,540.17	27/05/2014
FOXCOTE JOINERY LTD	£3,510.00	12/05/2014
FREEMAN OLIVER LTD	£599.39	27/05/2014
FREEMAN OLIVER LTD	£600.17	27/05/2014
FREEWAY LIFT SERVICES LTD	£2,961.60	21/05/2014
GAD PA AGENCY	£1,050.76	09/05/2014
GAD PA AGENCY	£1,435.84	09/05/2014
GAD PA AGENCY	£2,352.47	12/05/2014
GALLIONS HOUSING ASSOCIATION	£1,265.14	12/05/2014
GALLIONS HOUSING ASSOCIATION	£589.11	27/05/2014
GAMMA BUSINESS COMMUNICATIONS LTD	£12,068.62	01/05/2014
GCH (KENT) LTD	£1,992.86	27/05/2014
GEOFFREY OSBORNE LTD	£73,387.38	20/05/2014
GERDA SECURITY PRODUCTS LTD	£826.13	28/05/2014
GILDEA CLOSE HOME (SSAFA)	£1,081.04	07/05/2014
GILDEA CLOSE HOME (SSAFA)	£926.61	07/05/2014
GLEEDS HEALTH AND SAFETY LTD	£1,200.00	20/05/2014
GLENNY LLP	£750.00	12/05/2014
GLIX CATERING	£2,961.00	01/05/2014
GLIX CATERING	£1,082.25	12/05/2014
GLIX CATERING	£931.50	16/05/2014
GLIX CATERING	£1,276.75	27/05/2014
GLOBAL SOLUTION SERVICES (UK) LTD	£2,083.33	27/05/2014
GLYNDON COMMUNITY GROUP	£22,500.00	02/05/2014
GO MANAGEMENT LTD T/AS GO UMBRELLA	£982.80	12/05/2014
GO MANAGEMENT LTD T/AS GO UMBRELLA	£982.80	12/05/2014
GOODWILLIE & CORCORAN	£646.02	21/05/2014
GRACE EDUCATION LTD	£3,249.00	02/05/2014
GRACE EDUCATION LTD	£12,996.00	09/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
GRACE EDUCATION LTD	£3,032.40	14/05/2014
GRACE EDUCATION LTD	£1,710.00	21/05/2014
GRAHAM HOLMES ASTRASEAL LIMITED	£1,171.20	30/05/2014
GREENWICH & BEXLEY TAMIL ASSOCIATION	£3,000.00	15/05/2014
GREENWICH & DOCKLANDS FESTIVALS	£96,000.00	06/05/2014
GREENWICH BSF SPV LIMITED	£1,080.96	02/05/2014
GREENWICH BSF SPV LIMITED	£1,676.40	02/05/2014
GREENWICH BSF SPV LIMITED	£13,665.92	02/05/2014
GREENWICH BSF SPV LIMITED	£16,163.81	06/05/2014
GREENWICH BSF SPV LIMITED	£934.08	06/05/2014
GREENWICH BSF SPV LIMITED	£751,685.88	23/05/2014
GREENWICH BSF SPV LIMITED	£752,670.37	23/05/2014
GREENWICH HOUSING RIGHTS	£1,100.67	21/05/2014
GREENWICH ISLAMIC CENTRE	£633.00	01/05/2014
GREENWICH LEISURE LIMITED	£146,962.80	06/05/2014
GREENWICH LEISURE LIMITED	£146,534.40	09/05/2014
GREENWICH LEISURE LIMITED	£250,000.00	20/05/2014
GREENWICH LEISURE LIMITED	£498,672.00	28/05/2014
GREENWICH LEISURE LIMITED	£58,339.44	28/05/2014
GREENWICH PARKS FORUM	£21,120.00	22/05/2014
GREENWICH SERVICE PLUS LIMITED	£7,035.55	01/05/2014
GREENWICH SERVICE PLUS LIMITED	£720.00	02/05/2014
GREENWICH SERVICE PLUS LIMITED	£2,280.29	02/05/2014
GREENWICH SERVICE PLUS LIMITED	£16,390.00	02/05/2014
GREENWICH SERVICE PLUS LIMITED	£1,575.55	02/05/2014
GREENWICH SERVICE PLUS LIMITED	£508.98	06/05/2014
GREENWICH SERVICE PLUS LIMITED	£724.94	07/05/2014
GREENWICH SERVICE PLUS LIMITED	£1,020.58	07/05/2014
GREENWICH SERVICE PLUS LIMITED	£723.66	07/05/2014
GREENWICH SERVICE PLUS LIMITED	£42,986.82	08/05/2014
GREENWICH SERVICE PLUS LIMITED	£733.33	09/05/2014
GREENWICH SERVICE PLUS LIMITED	£5,395.27	09/05/2014
GREENWICH SERVICE PLUS LIMITED	£1,183.75	09/05/2014
GREENWICH SERVICE PLUS LIMITED	£2,144.52	09/05/2014
GREENWICH SERVICE PLUS LIMITED	£2,881.00	09/05/2014
GREENWICH SERVICE PLUS LIMITED	£800.00	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£640.12	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£800.00	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£1,761.00	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£1,440.00	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£777.72	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£34,278.01	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£640.12	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£1,536.29	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£953.00	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£4,319.77	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£802.58	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£1,539.07	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£8,162.00	14/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
GREENWICH SERVICE PLUS LIMITED	£4,608.86	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£672.00	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£2,407.75	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£12,960.00	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£1,920.35	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£3,840.00	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£640.00	14/05/2014
GREENWICH SERVICE PLUS LIMITED	£1,692.44	15/05/2014
GREENWICH SERVICE PLUS LIMITED	£16,390.00	15/05/2014
GREENWICH SERVICE PLUS LIMITED	£2,880.00	15/05/2014
GREENWICH SERVICE PLUS LIMITED	£9,080.37	15/05/2014
GREENWICH SERVICE PLUS LIMITED	£9,942.96	15/05/2014
GREENWICH SERVICE PLUS LIMITED	£1,641.00	15/05/2014
GREENWICH SERVICE PLUS LIMITED	£1,058.00	15/05/2014
GREENWICH SERVICE PLUS LIMITED	£2,555.00	15/05/2014
GREENWICH SERVICE PLUS LIMITED	£2,959.50	15/05/2014
GREENWICH SERVICE PLUS LIMITED	£34,043.84	15/05/2014
GREENWICH SERVICE PLUS LIMITED	£1,921.00	15/05/2014
GREENWICH SERVICE PLUS LIMITED	£710.32	16/05/2014
GREENWICH SERVICE PLUS LIMITED	£1,422.00	16/05/2014
GREENWICH SERVICE PLUS LIMITED	£10,875.00	19/05/2014
GREENWICH SERVICE PLUS LIMITED	£678,814.09	19/05/2014
GREENWICH SERVICE PLUS LIMITED	£214,172.40	21/05/2014
GREENWICH SERVICE PLUS LIMITED	£868.12	22/05/2014
GREENWICH SERVICE PLUS LIMITED	£586.45	22/05/2014
GREENWICH SERVICE PLUS LIMITED	£5,276.59	22/05/2014
GREENWICH SERVICE PLUS LIMITED	£960.90	27/05/2014
GREENWICH SERVICE PLUS LIMITED	£658.20	27/05/2014
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£1,001.74	21/05/2014
GRIFFIN ELEVATORS LTD	£277,717.68	07/05/2014
GRIFFIN ELEVATORS LTD	£27,819.22	27/05/2014
GUNITE (EASTERN) LTD	£43,301.54	16/05/2014
GUNNER LTD	£4,663.03	09/05/2014
GUNNER LTD	£7,677.03	09/05/2014
GUNNER LTD	£1,053.55	28/05/2014
GUNNER LTD	£11,885.39	28/05/2014
GUY HOLLAWAY ARCHITECTS	£11,700.00	20/05/2014
H E THOMAS & CO	£133,043.99	23/05/2014
HAGS- SMP LIMITED	£505.54	02/05/2014
HAGS- SMP LIMITED	£1,104.00	12/05/2014
HALAROSE LIMITED	£990.00	06/05/2014
HALLIWELL HOMES LTD	£16,135.71	30/05/2014
HAMTON CREST LTD T/A MAYFLOWER CARE CENTRE	£3,639.16	28/05/2014
HAMTON CREST LTD T/A MAYFLOWER CARE CENTRE	£2,852.00	28/05/2014
HANCOCK & SONS LTD	£62,817.97	06/05/2014
HARMONY CHILDRENS SERVICES LTD	£13,285.71	20/05/2014
HARMONY HOME AID SERVICES	£515.02	16/05/2014
HARMONY HOME AID SERVICES	£1,349.76	16/05/2014
HARMONY HOME AID SERVICES	£1,012.32	27/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
HARMONY HOME AID SERVICES	£2,042.86	30/05/2014
HARMONY HOME AID SERVICES	£1,729.48	30/05/2014
HARMONY HOME AID SERVICES	£1,913.44	30/05/2014
HARMONY HOME AID SERVICES	£2,409.06	30/05/2014
HARMONY HOME AID SERVICES	£950.16	30/05/2014
HARMONY HOME AID SERVICES	£2,083.72	30/05/2014
HARMONY HOME AID SERVICES	£522.48	30/05/2014
HARMONY HOME AID SERVICES	£609.70	30/05/2014
HARMONY HOME AID SERVICES	£766.30	30/05/2014
HARMONY HOME AID SERVICES	£615.87	30/05/2014
HARMONY HOME AID SERVICES	£985.76	30/05/2014
HARMONY HOME AID SERVICES	£874.39	30/05/2014
HARMONY HOME AID SERVICES	£832.42	30/05/2014
HARMONY HOME AID SERVICES	£778.20	30/05/2014
HARMONY HOME AID SERVICES	£2,038.40	30/05/2014
HARMONY HOME AID SERVICES	£1,256.36	30/05/2014
HARMONY HOME AID SERVICES	£501.58	30/05/2014
HARMONY HOME AID SERVICES	£923.04	30/05/2014
HARMONY HOME AID SERVICES	£756.40	30/05/2014
HARMONY HOME AID SERVICES	£820.48	30/05/2014
HARMONY HOME AID SERVICES	£1,256.36	30/05/2014
HARMONY HOME AID SERVICES	£628.20	30/05/2014
HARMONY HOME AID SERVICES	£1,974.28	30/05/2014
HARRIS CUFFARO & NICHOLS	£551.28	14/05/2014
HASTINGS PRINTING COMPANY LTD	£934.20	09/05/2014
HAVERSTOCK ASSOCIATES	£25,623.60	23/05/2014
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,120.00	19/05/2014
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,160.00	19/05/2014
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,269.20	19/05/2014
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,160.00	19/05/2014
HC-ONE LTD (ALEXANDER CARE CENTRE)	£1,876.04	19/05/2014
HC-ONE LTD (TOWER BRIDGE)	£2,958.54	19/05/2014
HC-ONE LTD (TOWER BRIDGE)	£1,543.85	19/05/2014
HC-ONE LTD (TOWER BRIDGE)	£2,821.97	19/05/2014
HEALTH MANAGEMENT LTD	£30,094.61	07/05/2014
HEALTH MANAGEMENT LTD	£720.00	09/05/2014
HEALTH MANAGEMENT LTD	£1,104.00	13/05/2014
HEALTHY DIALOGUES LTD	£750.00	21/05/2014
HEALTHY DIALOGUES LTD	£1,750.00	21/05/2014
HEALTHY DIALOGUES LTD	£2,000.00	28/05/2014
HEART UN LIMITED	£2,100.00	09/05/2014
HEART UN LIMITED	£1,050.00	09/05/2014
HENNESSEY LTD	£1,764.00	12/05/2014
HENNESSEY LTD	£4,257.22	14/05/2014
HENNESSEY LTD	£82,064.02	22/05/2014
HER CENTRE LTD	£37,500.00	14/05/2014
HER CENTRE LTD	£1,070.00	19/05/2014
HER MAJESTY'S COURTS SERVICE	£6,000.00	06/05/2014
HER MAJESTY'S COURTS SERVICE	£6,000.00	06/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
HER MAJESTY'S COURTS SERVICE	£6,000.00	28/05/2014
HER MAJESTY'S COURTS SERVICE	£4,500.00	30/05/2014
HIGHSHORE SCHOOL	£1,136.92	19/05/2014
HIGHSHORE SCHOOL	£1,136.92	20/05/2014
HINDU YOUTH ASSOCIATION	£3,500.00	15/05/2014
HITACHI CAPITAL INVOICE FINANCE LTD	£928.57	27/05/2014
HITACHI CAPITAL INVOICE FINANCE LTD	£1,950.00	27/05/2014
HITACHI CAPITAL INVOICE FINANCE LTD	£857.14	27/05/2014
HITACHI CAPITAL INVOICE FINANCE LTD	£1,800.00	27/05/2014
HITACHI CAPITAL INVOICE FINANCE LTD	£4,000.00	27/05/2014
HITACHI CAPITAL INVOICE FINANCE LTD	£1,214.29	27/05/2014
HITACHI CAPITAL INVOICE FINANCE LTD	£2,550.00	27/05/2014
HM REVENUES & CUSTOMS	£29,280.00	12/05/2014
HMCTS	£3,320.00	01/05/2014
HOME-START GREENWICH	£9,750.00	02/05/2014
HOOPER NAYLOR FRIEND	£7,200.00	28/05/2014
HOUSING OMBUDSMAN SERVICE	£23,754.15	09/05/2014
HOW SCAFFOLDING	£660.00	02/05/2014
HOW SCAFFOLDING	£70,428.97	22/05/2014
HSBC INVOICE FINANCE (UK) LTD	£514.80	07/05/2014
HUDGELL & PARTNERS SOLICITORS	£1,134.00	20/05/2014
HUMMERSTONE & HAWKINS	£540.00	07/05/2014
HUNTERS HEALTHCARE LTD	£1,868.00	19/05/2014
HYDE HOUSING ASSOCIATION LTD	£6,023.79	02/05/2014
ICI DULUX DECORATOR CENTRES	£8,161.78	28/05/2014
ICON DISPLAYS LIMITED	£2,004.00	12/05/2014
IDM ENTERPRISES	£1,000.00	01/05/2014
IDM ENTERPRISES	£1,300.00	07/05/2014
IMPACT DISTRIBUTION SERVICES LTD	£1,734.00	15/05/2014
INDEPENDANT LIVING FUNDS	£951.49	21/05/2014
INITIAL WASHROOM SOLUTIONS	£876.88	12/05/2014
INTEN LTD	£3,462.00	12/05/2014
INTEN LTD	£6,702.18	28/05/2014
INVENTICA PHARMA LIMITED	£1,475.00	01/05/2014
INVENTICA PHARMA LIMITED	£1,928.00	01/05/2014
INVENTICA PHARMA LIMITED	£1,928.00	01/05/2014
INVENTICA PHARMA LIMITED	£2,000.00	07/05/2014
INVENTICA PHARMA LIMITED	£2,500.00	07/05/2014
INVENTICA PHARMA LIMITED	£2,500.00	07/05/2014
IRANIAN YOUTH DEVELOPMENT ASSOCIATION	£2,000.00	15/05/2014
ISLINGTON COUNCIL	£18,019.06	12/05/2014
ISLINGTON COUNCIL	£4,680.77	12/05/2014
ITS TRAINING (UK) LTD	£3,452.40	01/05/2014
J & C CHELLUN T/A LAKESIDE NIURSING HOME	£2,626.00	01/05/2014
J & C CHELLUN T/A LAKESIDE NIURSING HOME	£3,131.00	01/05/2014
J & C CHELLUN T/A LAKESIDE NIURSING HOME	£3,030.00	01/05/2014
J & C CHELLUN T/A LAKESIDE NIURSING HOME	£3,131.00	23/05/2014
J & M RANDALL	£7,692.94	01/05/2014
J & M RANDALL	£6,626.01	01/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
J & M RANDALL	£6,028.04	09/05/2014
J & M RANDALL	£2,524.95	28/05/2014
J B INDUSTRIAL DOORS LIMITED	£2,592.00	02/05/2014
J N HANDLEY & SONS	£600.00	12/05/2014
J N HANDLEY & SONS	£660.00	12/05/2014
J N HANDLEY & SONS	£660.00	14/05/2014
J N HANDLEY & SONS	£660.00	14/05/2014
J N HANDLEY & SONS	£660.00	14/05/2014
J N HANDLEY & SONS	£720.00	14/05/2014
J N HANDLEY & SONS	£660.00	14/05/2014
J N HANDLEY & SONS	£600.00	14/05/2014
J N HANDLEY & SONS	£600.00	14/05/2014
J N HANDLEY & SONS	£720.00	14/05/2014
J N HANDLEY & SONS	£660.00	14/05/2014
J N HANDLEY & SONS	£600.00	14/05/2014
J N HANDLEY & SONS	£540.00	15/05/2014
J N HANDLEY & SONS	£660.00	15/05/2014
J N HANDLEY & SONS	£600.00	15/05/2014
J N HANDLEY & SONS	£660.00	15/05/2014
J N HANDLEY & SONS	£720.00	15/05/2014
J N HANDLEY & SONS	£540.00	15/05/2014
J N HANDLEY & SONS	£720.00	15/05/2014
J N HANDLEY & SONS	£600.00	15/05/2014
J N HANDLEY & SONS	£720.00	15/05/2014
J N HANDLEY & SONS	£660.00	15/05/2014
J N HANDLEY & SONS	£660.00	15/05/2014
J N HANDLEY & SONS	£1,080.00	15/05/2014
J N HANDLEY & SONS	£600.00	15/05/2014
JB SPECIALIST REFURBISHMENTS LIMITED	£292,924.22	28/05/2014
JEWSON LTD	£570.96	02/05/2014
JMW SOLICITORS	£11,375.00	16/05/2014
JOHN BALL PRIMARY SCHOOL	£4,691.19	19/05/2014
JOHN BALL PRIMARY SCHOOL	£4,691.19	20/05/2014
JOHN GRAHAM CONSTRUCTION LIMITED	£846,031.30	28/05/2014
JP CONTRACTORS	£648.00	09/05/2014
JUDGE & PRIESTLEY	£6,384.00	27/05/2014
JUST HOUSING (UK) LTD	£9,360.00	14/05/2014
K & T HEATING SERVICES LTD	£113,092.18	28/05/2014
KAIROS COMMUNITY TRUST	£1,425.00	02/05/2014
KAIROS COMMUNITY TRUST	£2,428.46	23/05/2014
KALEIDOSCOPE PRINT LIMITED	£1,176.00	09/05/2014
KEEGANS LIMITED	£1,859.00	27/05/2014
KEEGANS LIMITED	£1,080.00	27/05/2014
KEEGANS LIMITED	£1,859.00	27/05/2014
KEELE HOUSE	£3,181.50	27/05/2014
KENT COUNTY COUNCIL	£6,044.40	02/05/2014
KENT COUNTY COUNCIL (KCS)	£134,971.38	02/05/2014
KENT COUNTY COUNCIL (KCS)	£239,661.57	02/05/2014
KENT COUNTY COUNCIL (KCS)	£994.18	14/05/2014



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
KENWARD TRUST	£2,408.80	27/05/2014
KEYRING LIVING SUPPORT NETWORKS	£13,503.24	27/05/2014
KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	£840.00	19/05/2014
KITES CHILDREN SERVICES	£6,428.40	02/05/2014
KITES CHILDREN SERVICES	£2,931.30	02/05/2014
KITES CHILDREN SERVICES	£13,714.20	06/05/2014
KNAPP RICHARDSON LIMITED	£696.00	19/05/2014
KPR MIDLINK LTD	£8,809.27	19/05/2014
L'ARCHE LONDON COMMUNITY	£4,508.76	27/05/2014
LAB 10	£4,635.00	09/05/2014
LAKEDALE POWER TOOLS	£549.60	15/05/2014
LAKEDALE POWER TOOLS	£744.00	22/05/2014
LAKEHOUSE CONTRACTS LTD	£100,685.39	09/05/2014
LAKEHOUSE CONTRACTS LTD	£27,177.60	15/05/2014
LAKEHOUSE CONTRACTS LTD	£1,058.57	19/05/2014
LAKEHOUSE CONTRACTS LTD	£20,647.50	22/05/2014
LAKEHOUSE CONTRACTS LTD	£1,270.28	23/05/2014
LAKEHOUSE CONTRACTS LTD	£17,718.77	27/05/2014
LAKEHOUSE CONTRACTS LTD	£154,780.88	28/05/2014
LANDSCAPE SUPPLY CO	£524.70	16/05/2014
LANDSCAPE SUPPLY CO	£586.95	27/05/2014
LARKFIELD HALL LTD T/A PEPENBURY	£2,182.40	27/05/2014
LAWSON LETS LTD	£31,172.60	07/05/2014
LAWSON LETS LTD	£28,084.20	23/05/2014
LAWSON VILLAS LTD	£3,287.20	07/05/2014
LAWSON VILLAS LTD	£2,876.30	23/05/2014
LAWYERS IN LOCAL GOVERNMENT	£500.00	19/05/2014
LEARNING CONNEXIONS LIMITED	£3,360.00	02/05/2014
LEE VALLEY REGIONAL PARK AUTHORITY	£17,858.12	23/05/2014
LESOCO	£44,538.00	07/05/2014
LIBERATA UK LTD T/AS TRINITY SERVICES	£29,975.69	23/05/2014
LIBERATA UK LTD T/AS TRINITY SERVICES	£9,828.00	27/05/2014
LIBERTY SERVICES	£1,459.80	19/05/2014
LIBRA CONSTRUCTION SERVICES LTD	£538.46	02/05/2014
LIFE STYLE CARE (2011) PLC	£2,811.43	22/05/2014
LIFE STYLE CARE (2011) PLC	£1,038.86	22/05/2014
LIFE STYLE CARE (2011) PLC	£2,597.14	22/05/2014
LIFE STYLE CARE (2011) PLC	£5,142.86	22/05/2014
LIFE STYLE CARE (2011) PLC	£2,683.71	27/05/2014
LIFE STYLE CARE (2011) PLC	£4,472.86	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,539.39	27/05/2014
LIFE STYLE CARE (2011) PLC	£5,314.29	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,657.14	27/05/2014
LIFE STYLE CARE (2011) PLC	£5,314.29	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,657.14	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,657.14	27/05/2014
LIFE STYLE CARE (2011) PLC	£5,314.29	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,657.14	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,878.57	27/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
LIFE STYLE CARE (2011) PLC	£2,657.14	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,657.14	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,683.71	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,878.57	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,878.57	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,907.36	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,683.71	27/05/2014
LIFE STYLE CARE (2011) PLC	£5,314.29	27/05/2014
LIFE STYLE CARE (2011) PLC	£5,314.29	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,683.71	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,905.14	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,683.71	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,905.14	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,683.71	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,905.14	27/05/2014
LIFE STYLE CARE (2011) PLC	£3,988.33	27/05/2014
LIFE STYLE CARE (2011) PLC	£2,539.39	27/05/2014
LIFESINE LIMITED	£11,594.80	19/05/2014
LIFESTYLE CARE PLC	£1,990.63	13/05/2014
LIFESTYLE CARE PLC	£2,056.99	27/05/2014
LINCOLN ANALYTICAL SERVICES LTD	£1,970.00	23/05/2014
LINCOLN ANALYTICAL SERVICES LTD	£1,110.00	23/05/2014
LINCOLN ANALYTICAL SERVICES LTD	£2,100.00	23/05/2014
LINCOLN ANALYTICAL SERVICES LTD	£1,270.00	23/05/2014
LINCOLN ANALYTICAL SERVICES LTD	£3,150.00	23/05/2014
LIV HOMES	£1,250.00	21/05/2014
LIV HOMES	£1,250.00	21/05/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£816.00	02/05/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£10,800.00	06/05/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£5,965.55	09/05/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£920.40	09/05/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	09/05/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,080.00	15/05/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,018.50	19/05/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,018.50	19/05/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,024.40	22/05/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£544.80	27/05/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,753.20	27/05/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,358.00	27/05/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,358.00	27/05/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,358.00	27/05/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,018.50	27/05/2014
LOCAL GOVERNMENT ASSOCIATION	£594.00	07/05/2014
LOCAL GOVERNMENT ASSOCIATION	£594.00	07/05/2014
LOCAL GOVERNMENT ASSOCIATION	£594.00	07/05/2014
LOCAL GOVERNMENT ASSOCIATION	£594.00	07/05/2014
LOCAL GOVERNMENT ASSOCIATION	£594.00	09/05/2014
LOCAL GOVERNMENT ASSOCIATION	£594.00	09/05/2014
LOGICALIS UK LIMITED	£1,260.00	02/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
LOGICALIS UK LIMITED	£862.01	02/05/2014
LOGICALIS UK LIMITED	£6,122.54	02/05/2014
LOGICALIS UK LIMITED	£121,501.52	23/05/2014
LONDON BOROUGH OF BEXLEY	£558,400.00	13/05/2014
LONDON BOROUGH OF HARINGEY	£5,000.00	06/05/2014
LONDON BOROUGH OF HARINGEY	£29,700.00	13/05/2014
LONDON BOROUGH OF MERTON	£1,706.60	07/05/2014
LONDON BUSES LTD	£973.31	21/05/2014
LONDON BUSES LTD	£25,588.32	21/05/2014
LONDON COMMUNITY HOMECARE LTD	£903.81	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£858.92	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£2,049.77	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£1,253.06	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£817.08	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£650.72	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£667.65	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£801.39	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£897.40	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£2,388.68	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£552.68	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£807.80	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£2,499.92	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£1,167.98	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£768.60	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£728.00	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£728.00	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£728.00	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£728.00	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£728.00	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£521.40	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£746.66	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£1,128.16	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£930.79	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£1,781.98	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£1,517.77	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£1,852.13	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£1,887.12	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£674.96	02/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
LONDON COMMUNITY HOMECARE LTD	£841.47	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£817.48	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£1,362.75	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£506.20	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£1,716.59	02/05/2014
LONDON COMMUNITY HOMECARE LTD	£1,157.14	12/05/2014
LONDON COMMUNITY HOMECARE LTD	£751.76	12/05/2014
LONDON COMMUNITY HOMECARE LTD	£1,154.08	12/05/2014
LONDON COMMUNITY HOMECARE LTD	£1,542.03	12/05/2014
LONDON COMMUNITY HOMECARE LTD	£538.58	16/05/2014
LONDON COMMUNITY HOMECARE LTD	£735.28	16/05/2014
LONDON COMMUNITY HOMECARE LTD	£2,402.62	16/05/2014
LONDON COMMUNITY HOMECARE LTD	£1,449.05	16/05/2014
LONDON EMBLEM LTD	£1,504.60	14/05/2014
LONDON PSYCHOLOGY PRACTICE	£3,476.70	14/05/2014
LONDON SPORTS FORUM FOR DISABLED PEOPLE	£1,600.00	16/05/2014
LORDSWOOD SCHOOL	£3,300.00	01/05/2014
LSECT LTD	£588.00	27/05/2014
MANAGING CARE LTD	£2,768.05	16/05/2014
MANPOWER UK LTD	£457,021.62	14/05/2014
MANPOWER UK LTD	£512,635.50	14/05/2014
MANPOWER UK LTD	£10,936.44	23/05/2014
MANPOWER UK LTD	£505,305.20	28/05/2014
MANPOWER UK LTD	£472,618.39	28/05/2014
MANSE MASTERDOR LTD	£278,875.99	22/05/2014
MANSE MASTERDOR LTD	£1,611.64	23/05/2014
MANSE MASTERDOR LTD	£1,053.73	23/05/2014
MANSE MASTERDOR LTD	£3,223.27	27/05/2014
MANSE MASTERDOR LTD	£1,666.68	27/05/2014
MANSE MASTERDOR LTD	£1,631.02	27/05/2014
MANSE MASTERDOR LTD	£1,012.55	27/05/2014
MANSE MASTERDOR LTD	£1,716.86	28/05/2014
MARK GROUP LTD	£46,174.43	01/05/2014
MARK GROUP LTD	£39,304.67	01/05/2014
MARSH VIEW	£1,947.86	02/05/2014
MARTIN ARNOLD ASSOCIATES LLP	£10,645.33	14/05/2014
MARTIN VITERA LTD	£546.27	07/05/2014
MAYDAY CARS	£1,965.36	27/05/2014
MAYOR'S OFFICE FOR POLICING AND CRIME	£30,000.00	14/05/2014
MDP COMMUNICATION SERVICES	£4,705.58	09/05/2014
MEARS LTD	£217,429.39	20/05/2014
MEARS LTD	£53,534.10	29/05/2014
MEDLOCK ELECTRIC LIMITED	£673.63	12/05/2014
MEDWAY COMMUNITY HEALTHCARE CIC	£707.14	09/05/2014
MEDWAY COUNCIL	£2,311.02	06/05/2014
MERIDIAN HOME START LIMITED	£17,744.78	02/05/2014
METHODIST HOMES	£771.43	27/05/2014
METHODIST HOMES	£1,028.57	27/05/2014
METHODIST HOMES	£1,800.00	27/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	£2,166.00	09/05/2014
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	£1,710.00	14/05/2014
MIDDLE PARK COMMUNITY CENTRE	£2,100.00	12/05/2014
MIDDLE PARK COMMUNITY CENTRE	£990.58	14/05/2014
MIDDLE PARK COMMUNITY CENTRE	£880.52	14/05/2014
MIDDLE PARK COMMUNITY CENTRE	£990.58	21/05/2014
MIDDLE PARK COMMUNITY CENTRE	£15,000.00	28/05/2014
MIDLAND HR	£17,108.52	02/05/2014
MIDLAND HR	£3,197.22	02/05/2014
MIDLAND HR	£15,961.91	02/05/2014
MIDLAND HR	£6,834.96	02/05/2014
MIDLAND HR	£7,121.69	02/05/2014
MIDLAND HR	£7,799.47	14/05/2014
MIDLAND HR	£5,589.79	14/05/2014
MIDLAND HR	£1,942.04	15/05/2014
MIDLAND HR	£48,935.18	27/05/2014
MIDLAND HR	£16,034.80	27/05/2014
MIDLAND HR	£7,680.00	27/05/2014
MIDLAND HR	£3,896.60	27/05/2014
MILDMAY MISSION HOSPITAL UK	£50,149.00	02/05/2014
MILLENIUM MINIS LTD	£2,166.00	07/05/2014
MILLENIUM MINIS LTD	£1,350.00	23/05/2014
MINISTRY OF JUSTICE	£7,270.01	02/05/2014
MISCO	£1,395.48	27/05/2014
MISSION CARE	£2,583.17	23/05/2014
MODERN MINDSET LTD	£8,244.00	15/05/2014
MONTACUTE SCHOOL	£2,627.25	19/05/2014
MONTACUTE SCHOOL	£2,627.25	20/05/2014
MTA SOLICITORS LLP	£17,500.00	08/05/2014
MULTIMAC SURFACES LTD	£21,600.00	14/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,404.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£780.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£858.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,326.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£767.15	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,528.85	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£936.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,248.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£624.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,560.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,404.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£780.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,892.80	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,184.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,824.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,064.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,208.00	02/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,208.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£630.85	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,577.15	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,184.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	02/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£545.28	12/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,184.00	14/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,560.00	14/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£624.00	14/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,184.00	14/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£720.00	15/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£545.28	15/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£780.00	15/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,404.00	15/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,124.00	22/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,184.00	22/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,184.00	27/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	27/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,184.00	27/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,184.00	27/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,184.00	27/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£817.92	28/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£545.28	28/05/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£521.09	28/05/2014
N S WARWICK LTD	£730.00	22/05/2014
NCER CIC	£4,980.70	09/05/2014
NEOPOST FINANCE LTD	£24,000.00	23/05/2014
NEOPOST LTD	£503.76	02/05/2014
NEOPOST LTD	£503.76	14/05/2014
NEOPOST LTD	£960.00	16/05/2014
NETWORK TECHNOLOGY SOLUTIONS (UK) LTD	£32,402.16	06/05/2014
NEW CENTURY CARE (WESTBANK CARE HOME)	£2,130.50	27/05/2014
NEW CHARLTON COMMUNITY ASSOCIATION	£8,750.00	14/05/2014
NEW HORIZONS BROAD OAK LIMITED	£608.83	02/05/2014
NEW HORIZONS BROAD OAK LIMITED	£600.00	02/05/2014
NEW HORIZONS BROAD OAK LIMITED	£600.00	02/05/2014
NEWHAVEN PUPIL REFERRAL UNIT	£49,387.00	01/05/2014
NHS GREENWICH CCG	£4,320.00	20/05/2014
NICO OFFICE LTD	£807.60	12/05/2014
NICOLA MANNING AS DEPUTY FOR JAMES ANDREW DUNCAN	£1,183.84	28/05/2014
NIRAJ MODHA	£600.00	12/05/2014
NOMIX ENVIRO	£852.00	09/05/2014
NOMIX ENVIRO	£2,342.40	16/05/2014
NOMIX ENVIRO	£2,872.68	22/05/2014
NORTH EAST REGIONAL EMPLOYERS ORG.	£624.00	28/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£8,900.00	01/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£8,900.00	01/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£676.80	01/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£17,791.20	02/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
NORTHGATE INFORMATION SOLUTIONS UK LTD	£9,570.00	02/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£4,001.93	02/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£608.40	02/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£608.40	02/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£2,433.60	02/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£2,030.40	02/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£8,900.00	02/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£38,546.40	02/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£676.80	02/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,216.80	02/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,353.60	02/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£6,438.01	02/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£8,400.00	14/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£8,400.00	14/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£8,400.00	14/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£41,895.60	14/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£11,400.00	14/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£595.84	19/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£2,030.40	21/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£744.00	21/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£988.50	27/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£17,016.00	27/05/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£744.00	27/05/2014
NORTHWOOD (BROMLEY) LTD	£1,010.00	21/05/2014
NORWOOD SCHOOLS LTD	£4,884.09	19/05/2014
NOVOTEL LONDON GREENWICH	£605.00	30/05/2014
NOWMEDICAL	£516.00	21/05/2014
NOWMEDICAL	£984.00	21/05/2014
NOWMEDICAL	£1,735.20	21/05/2014
NPOWER LTD	£2,378.54	02/05/2014
NPOWER LTD	£160,076.87	02/05/2014
NPOWER LTD	£1,620.41	12/05/2014
NPOWER LTD	£1,964.41	16/05/2014
NPOWER LTD	£1,659.50	30/05/2014
NPOWER LTD	£710.30	30/05/2014
NRPF.UK	£1,705.00	19/05/2014
NRPF.UK	£2,035.62	19/05/2014
NUTTEN STOVEN RESIDENTIAL HOME	£2,012.78	27/05/2014
O2 (UK) LTD	£535.66	27/05/2014
OAKLANDS TREECARE	£600.00	09/05/2014
OFFICE DEPOT UK LIMITED	£685.04	01/05/2014
OFFICE DEPOT UK LIMITED	£6,215.87	07/05/2014
OFFICE DEPOT UK LIMITED	£9,133.99	07/05/2014
OFFICE DEPOT UK LIMITED	£849.46	15/05/2014
OFFICE DEPOT UK LIMITED	£842.66	22/05/2014
OFFICE DEPOT UK LIMITED	£2,486.30	22/05/2014
OFFICE DEPOT UK LIMITED	£4,290.48	27/05/2014
OFFICE DEPOT UK LIMITED	£3,827.56	27/05/2014
OLD FARM HOUSE CARE LIMITED	£817.14	09/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
OLD FARM HOUSE CARE LIMITED	£965.72	09/05/2014
OLD FARM HOUSE CARE LIMITED	£2,080.00	09/05/2014
OLD FARM HOUSE CARE LIMITED	£2,080.00	27/05/2014
OPUS CARE LTD T/A ASHFORD NURSING HOME	£1,875.28	16/05/2014
ORANGE	£70,908.92	16/05/2014
ORANGE	£70,431.40	19/05/2014
ORANGE	£3,714.09	19/05/2014
ORCHARD CARE HOMES	£3,617.39	27/05/2014
ORCHARD FENCING	£563.89	19/05/2014
ORCHARD FENCING	£959.28	20/05/2014
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£1,260.00	02/05/2014
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£2,778.00	20/05/2014
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£2,520.00	28/05/2014
OXLEAS NHS FOUNDATION TRUST	£7,897.00	01/05/2014
OXLEAS NHS FOUNDATION TRUST	£192,888.58	02/05/2014
OXLEAS NHS FOUNDATION TRUST	£3,997.00	02/05/2014
OXLEAS NHS FOUNDATION TRUST	£6,827.00	06/05/2014
OXLEAS NHS FOUNDATION TRUST	£2,647.18	15/05/2014
OXLEAS NHS FOUNDATION TRUST	£5,506.02	15/05/2014
OXLEAS NHS FOUNDATION TRUST	£3,997.00	22/05/2014
OXLEAS NHS FOUNDATION TRUST	£6,827.00	22/05/2014
P & R INSTALLATION CO LTD	£14,413.92	12/05/2014
P & R INSTALLATION CO LTD	£140,545.04	12/05/2014
PAGETURNER EDITORIAL SERVICES LTD	£3,528.57	27/05/2014
PALMGRANGE LTD	£2,266.49	06/05/2014
PALMGRANGE LTD	£2,702.36	23/05/2014
PE LOGAN LTD	£640.00	22/05/2014
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,214.28	06/05/2014
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	06/05/2014
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	06/05/2014
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	06/05/2014
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	27/05/2014
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	27/05/2014
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	27/05/2014
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	27/05/2014
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	27/05/2014
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	27/05/2014
PELLINGS LLP	£1,200.00	07/05/2014
PELLINGS LLP	£3,125.35	14/05/2014
PELLINGS LLP	£1,140.00	22/05/2014
PENNINGTON CHOICES LTD	£2,439.00	28/05/2014
PENNINGTON CHOICES LTD	£1,899.00	28/05/2014
PETER BARRY SURVEYORS	£660.00	15/05/2014
PHILIP E & MUNIRE HARRIS	£872.00	07/05/2014
PHOENIX HEALTH AND SAFETY	£834.00	06/05/2014
PHT CONSULTANTS	£5,940.00	27/05/2014
PIPER ASSESSMENT LTD	£584.70	19/05/2014
PIPER ASSESSMENT LTD	£942.00	19/05/2014
PIPER ASSESSMENT LTD	£584.70	19/05/2014



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
PIPER ASSESSMENT LTD	£584.70	19/05/2014
PITNEY BOWES FINANCE PLC	£2,852.64	06/05/2014
PLUMSTEAD CLINIC LTD	£1,387.00	01/05/2014
PLUMSTEAD COMMUNITY LAW CENTRE	£12,250.00	14/05/2014
PRACTICUS LIMITED	£2,784.00	01/05/2014
PRACTICUS LIMITED	£3,480.00	01/05/2014
PRACTICUS LIMITED	£3,480.00	01/05/2014
PRACTICUS LIMITED	£3,480.00	01/05/2014
PRACTICUS LIMITED	£3,480.00	01/05/2014
PRACTICUS LIMITED	£3,480.00	01/05/2014
PRACTICUS LIMITED	£3,480.00	01/05/2014
PRACTICUS LIMITED	£3,480.00	01/05/2014
PRACTICUS LIMITED	£3,900.00	01/05/2014
PRACTICUS LIMITED	£2,730.00	01/05/2014
PRACTICUS LIMITED	£2,784.00	12/05/2014
PRACTICUS LIMITED	£3,480.00	23/05/2014
PRACTICUS LIMITED	£4,680.00	23/05/2014
PRECISION LIFT SERVICES LTD	£29,154.41	28/05/2014
PREMIER CONCEPTS LTD T/A SMALL STEPS MEDIA	£600.00	02/05/2014
PREMIER ENERGY SERVICES LTD	£3,960.14	07/05/2014
PREMIER SURVEYS LTD	£1,788.00	09/05/2014
PRIME PROPERTY	£2,700.00	21/05/2014
PRS FOR MUSIC LTD	£798.52	27/05/2014
PUSH TO TALK SYSTEMS LTD	£1,123.20	09/05/2014
PUSH TO TALK SYSTEMS LTD	£1,200.00	22/05/2014
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£2,888.00	06/05/2014
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£3,971.00	07/05/2014
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£1,596.00	14/05/2014
QUAY OFFICE FURNISHERS LTD	£710.40	27/05/2014
R D FABRICATIONS	£648.00	09/05/2014
R D FABRICATIONS	£3,240.00	30/05/2014
R S REAL ESTATES LTD	£4,320.00	09/05/2014
RAAC CARE LTD	£12,643.04	27/05/2014
RACHEL BRICKS PROPERTIES	£10,505.50	09/05/2014
RAPID COMMERCIAL CLEANING SERVICES LTD	£1,432.37	12/05/2014
RBS INVOICE FINANCE LIMITED	£835.20	23/05/2014
RBS INVOICE FINANCE LTD	£1,800.00	19/05/2014
RBS INVOICE FINANCE LTD	£1,460.00	19/05/2014
REDACT PERSONAL INFORMATION	£588.38	01/05/2014
REDACT PERSONAL INFORMATION	£690.12	01/05/2014
REDACT PERSONAL INFORMATION	£2,400.80	01/05/2014
REDACT PERSONAL INFORMATION	£705.82	01/05/2014
REDACT PERSONAL INFORMATION	£784.00	01/05/2014
REDACT PERSONAL INFORMATION	£5,042.22	01/05/2014
REDACT PERSONAL INFORMATION	£7,961.40	01/05/2014
REDACT PERSONAL INFORMATION	£3,377.14	01/05/2014
REDACT PERSONAL INFORMATION	£822.00	02/05/2014
REDACT PERSONAL INFORMATION	£1,644.00	02/05/2014
REDACT PERSONAL INFORMATION	£822.00	02/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£822.00	02/05/2014
REDACT PERSONAL INFORMATION	£3,154.39	02/05/2014
REDACT PERSONAL INFORMATION	£1,826.71	02/05/2014
REDACT PERSONAL INFORMATION	£2,850.31	02/05/2014
REDACT PERSONAL INFORMATION	£1,798.22	02/05/2014
REDACT PERSONAL INFORMATION	£25,000.00	02/05/2014
REDACT PERSONAL INFORMATION	£607.50	02/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	02/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	02/05/2014
REDACT PERSONAL INFORMATION	£2,243.92	02/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	02/05/2014
REDACT PERSONAL INFORMATION	£3,274.71	02/05/2014
REDACT PERSONAL INFORMATION	£4,825.00	02/05/2014
REDACT PERSONAL INFORMATION	£1,930.00	02/05/2014
REDACT PERSONAL INFORMATION	£551.26	02/05/2014
REDACT PERSONAL INFORMATION	£3,041.10	02/05/2014
REDACT PERSONAL INFORMATION	£3,041.10	02/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	02/05/2014
REDACT PERSONAL INFORMATION	£13,031.87	02/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	02/05/2014
REDACT PERSONAL INFORMATION	£6,381.43	02/05/2014
REDACT PERSONAL INFORMATION	£15,407.10	02/05/2014
REDACT PERSONAL INFORMATION	£618.48	02/05/2014
REDACT PERSONAL INFORMATION	£4,770.00	02/05/2014
REDACT PERSONAL INFORMATION	£1,832.60	02/05/2014
REDACT PERSONAL INFORMATION	£1,612.29	02/05/2014
REDACT PERSONAL INFORMATION	£662.49	02/05/2014
REDACT PERSONAL INFORMATION	£595.15	02/05/2014
REDACT PERSONAL INFORMATION	£695.47	02/05/2014
REDACT PERSONAL INFORMATION	£6,366.43	02/05/2014
REDACT PERSONAL INFORMATION	£698.60	02/05/2014
REDACT PERSONAL INFORMATION	£541.65	02/05/2014
REDACT PERSONAL INFORMATION	£737.15	02/05/2014
REDACT PERSONAL INFORMATION	£547.91	02/05/2014
REDACT PERSONAL INFORMATION	£3,368.57	02/05/2014
REDACT PERSONAL INFORMATION	£2,964.47	02/05/2014
REDACT PERSONAL INFORMATION	£2,964.47	02/05/2014
REDACT PERSONAL INFORMATION	£1,285.34	02/05/2014
REDACT PERSONAL INFORMATION	£905.21	02/05/2014
REDACT PERSONAL INFORMATION	£1,418.04	02/05/2014
REDACT PERSONAL INFORMATION	£1,624.64	02/05/2014
REDACT PERSONAL INFORMATION	£502.55	02/05/2014
REDACT PERSONAL INFORMATION	£634.58	02/05/2014
REDACT PERSONAL INFORMATION	£3,599.70	02/05/2014
REDACT PERSONAL INFORMATION	£1,044.64	02/05/2014
REDACT PERSONAL INFORMATION	£3,956.26	02/05/2014
REDACT PERSONAL INFORMATION	£3,162.86	02/05/2014
REDACT PERSONAL INFORMATION	£509.69	02/05/2014
REDACT PERSONAL INFORMATION	£593.00	02/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,827.32	02/05/2014
REDACT PERSONAL INFORMATION	£1,372.00	02/05/2014
REDACT PERSONAL INFORMATION	£1,120.00	02/05/2014
REDACT PERSONAL INFORMATION	£896.00	02/05/2014
REDACT PERSONAL INFORMATION	£784.00	02/05/2014
REDACT PERSONAL INFORMATION	£14,230.20	02/05/2014
REDACT PERSONAL INFORMATION	£3,841.41	02/05/2014
REDACT PERSONAL INFORMATION	£3,841.41	02/05/2014
REDACT PERSONAL INFORMATION	£2,108.06	02/05/2014
REDACT PERSONAL INFORMATION	£4,010.36	02/05/2014
REDACT PERSONAL INFORMATION	£4,010.36	02/05/2014
REDACT PERSONAL INFORMATION	£3,841.41	02/05/2014
REDACT PERSONAL INFORMATION	£9,428.70	02/05/2014
REDACT PERSONAL INFORMATION	£4,010.36	02/05/2014
REDACT PERSONAL INFORMATION	£4,007.65	02/05/2014
REDACT PERSONAL INFORMATION	£3,841.41	02/05/2014
REDACT PERSONAL INFORMATION	£2,108.06	02/05/2014
REDACT PERSONAL INFORMATION	£4,010.36	02/05/2014
REDACT PERSONAL INFORMATION	£1,805.00	02/05/2014
REDACT PERSONAL INFORMATION	£12,768.00	02/05/2014
REDACT PERSONAL INFORMATION	£2,159.96	02/05/2014
REDACT PERSONAL INFORMATION	£2,525.80	02/05/2014
REDACT PERSONAL INFORMATION	£3,055.84	02/05/2014
REDACT PERSONAL INFORMATION	£3,191.04	02/05/2014
REDACT PERSONAL INFORMATION	£3,129.86	02/05/2014
REDACT PERSONAL INFORMATION	£1,731.90	02/05/2014
REDACT PERSONAL INFORMATION	£1,081.01	02/05/2014
REDACT PERSONAL INFORMATION	£25,785.75	02/05/2014
REDACT PERSONAL INFORMATION	£2,142.86	02/05/2014
REDACT PERSONAL INFORMATION	£5,562.90	02/05/2014
REDACT PERSONAL INFORMATION	£1,144.64	02/05/2014
REDACT PERSONAL INFORMATION	£551.26	02/05/2014
REDACT PERSONAL INFORMATION	£5,562.90	02/05/2014
REDACT PERSONAL INFORMATION	£5,562.90	02/05/2014
REDACT PERSONAL INFORMATION	£5,662.20	02/05/2014
REDACT PERSONAL INFORMATION	£732.57	02/05/2014
REDACT PERSONAL INFORMATION	£892.86	02/05/2014
REDACT PERSONAL INFORMATION	£6,317.70	02/05/2014
REDACT PERSONAL INFORMATION	£942.27	02/05/2014
REDACT PERSONAL INFORMATION	£544.85	02/05/2014
REDACT PERSONAL INFORMATION	£640.86	02/05/2014
REDACT PERSONAL INFORMATION	£5,229.13	02/05/2014
REDACT PERSONAL INFORMATION	£705.10	02/05/2014
REDACT PERSONAL INFORMATION	£732.57	02/05/2014
REDACT PERSONAL INFORMATION	£5,229.13	02/05/2014
REDACT PERSONAL INFORMATION	£5,229.13	02/05/2014
REDACT PERSONAL INFORMATION	£5,229.13	02/05/2014
REDACT PERSONAL INFORMATION	£5,562.90	02/05/2014
REDACT PERSONAL INFORMATION	£5,284.80	02/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£7,928.70	02/05/2014
REDACT PERSONAL INFORMATION	£5,284.80	02/05/2014
REDACT PERSONAL INFORMATION	£3,214.20	02/05/2014
REDACT PERSONAL INFORMATION	£5,562.90	02/05/2014
REDACT PERSONAL INFORMATION	£5,562.90	02/05/2014
REDACT PERSONAL INFORMATION	£3,218.15	02/05/2014
REDACT PERSONAL INFORMATION	£3,771.40	02/05/2014
REDACT PERSONAL INFORMATION	£1,370.10	02/05/2014
REDACT PERSONAL INFORMATION	£2,141.01	02/05/2014
REDACT PERSONAL INFORMATION	£2,068.37	02/05/2014
REDACT PERSONAL INFORMATION	£5,853.80	02/05/2014
REDACT PERSONAL INFORMATION	£4,683.04	02/05/2014
REDACT PERSONAL INFORMATION	£4,683.04	02/05/2014
REDACT PERSONAL INFORMATION	£6,137.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,888.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,527.00	06/05/2014
REDACT PERSONAL INFORMATION	£722.00	06/05/2014
REDACT PERSONAL INFORMATION	£722.00	06/05/2014
REDACT PERSONAL INFORMATION	£29,300.00	06/05/2014
REDACT PERSONAL INFORMATION	£3,687.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,166.00	06/05/2014
REDACT PERSONAL INFORMATION	£722.00	06/05/2014
REDACT PERSONAL INFORMATION	£13,225.71	06/05/2014
REDACT PERSONAL INFORMATION	£556.31	06/05/2014
REDACT PERSONAL INFORMATION	£6,428.40	06/05/2014
REDACT PERSONAL INFORMATION	£791.04	06/05/2014
REDACT PERSONAL INFORMATION	£1,208.30	06/05/2014
REDACT PERSONAL INFORMATION	£1,430.00	06/05/2014
REDACT PERSONAL INFORMATION	£875.89	06/05/2014
REDACT PERSONAL INFORMATION	£1,153.80	06/05/2014
REDACT PERSONAL INFORMATION	£999.96	06/05/2014
REDACT PERSONAL INFORMATION	£1,153.52	06/05/2014
REDACT PERSONAL INFORMATION	£1,000.24	06/05/2014
REDACT PERSONAL INFORMATION	£521.96	06/05/2014
REDACT PERSONAL INFORMATION	£529.33	06/05/2014
REDACT PERSONAL INFORMATION	£526.43	06/05/2014
REDACT PERSONAL INFORMATION	£535.69	06/05/2014
REDACT PERSONAL INFORMATION	£14,213.57	06/05/2014
REDACT PERSONAL INFORMATION	£1,057.65	06/05/2014
REDACT PERSONAL INFORMATION	£557.67	06/05/2014
REDACT PERSONAL INFORMATION	£928.22	06/05/2014
REDACT PERSONAL INFORMATION	£804.46	06/05/2014
REDACT PERSONAL INFORMATION	£673.05	06/05/2014
REDACT PERSONAL INFORMATION	£538.31	06/05/2014
REDACT PERSONAL INFORMATION	£1,222.48	06/05/2014
REDACT PERSONAL INFORMATION	£1,059.48	06/05/2014
REDACT PERSONAL INFORMATION	£1,153.80	06/05/2014
REDACT PERSONAL INFORMATION	£999.96	06/05/2014
REDACT PERSONAL INFORMATION	£618.11	06/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£535.69	06/05/2014
REDACT PERSONAL INFORMATION	£6,875.36	06/05/2014
REDACT PERSONAL INFORMATION	£515.61	06/05/2014
REDACT PERSONAL INFORMATION	£515.61	06/05/2014
REDACT PERSONAL INFORMATION	£2,985.63	06/05/2014
REDACT PERSONAL INFORMATION	£2,985.63	06/05/2014
REDACT PERSONAL INFORMATION	£1,821.43	06/05/2014
REDACT PERSONAL INFORMATION	£1,578.57	06/05/2014
REDACT PERSONAL INFORMATION	£4,183.45	06/05/2014
REDACT PERSONAL INFORMATION	£2,013.07	06/05/2014
REDACT PERSONAL INFORMATION	£1,887.26	06/05/2014
REDACT PERSONAL INFORMATION	£6,752.57	06/05/2014
REDACT PERSONAL INFORMATION	£1,947.86	06/05/2014
REDACT PERSONAL INFORMATION	£6,367.89	06/05/2014
REDACT PERSONAL INFORMATION	£2,177.56	06/05/2014
REDACT PERSONAL INFORMATION	£2,177.56	06/05/2014
REDACT PERSONAL INFORMATION	£2,514.29	06/05/2014
REDACT PERSONAL INFORMATION	£3,885.71	06/05/2014
REDACT PERSONAL INFORMATION	£3,333.00	06/05/2014
REDACT PERSONAL INFORMATION	£3,434.00	06/05/2014
REDACT PERSONAL INFORMATION	£5,900.00	06/05/2014
REDACT PERSONAL INFORMATION	£5,252.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£4,050.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£13,557.85	06/05/2014
REDACT PERSONAL INFORMATION	£5,280.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£7,252.72	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£3,400.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£5,493.60	06/05/2014
REDACT PERSONAL INFORMATION	£6,082.20	06/05/2014
REDACT PERSONAL INFORMATION	£5,886.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£1,667.70	06/05/2014
REDACT PERSONAL INFORMATION	£1,667.70	06/05/2014
REDACT PERSONAL INFORMATION	£882.90	06/05/2014
REDACT PERSONAL INFORMATION	£882.90	06/05/2014
REDACT PERSONAL INFORMATION	£2,060.10	06/05/2014
REDACT PERSONAL INFORMATION	£2,060.10	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£11,089.29	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£2,400.00	06/05/2014
REDACT PERSONAL INFORMATION	£3,411.00	06/05/2014
REDACT PERSONAL INFORMATION	£1,667.70	06/05/2014
REDACT PERSONAL INFORMATION	£2,550.60	06/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	06/05/2014
REDACT PERSONAL INFORMATION	£4,479.60	06/05/2014
REDACT PERSONAL INFORMATION	£3,539.40	06/05/2014
REDACT PERSONAL INFORMATION	£8,685.66	06/05/2014
REDACT PERSONAL INFORMATION	£607.50	06/05/2014
REDACT PERSONAL INFORMATION	£1,444.00	07/05/2014
REDACT PERSONAL INFORMATION	£9,386.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,644.00	07/05/2014
REDACT PERSONAL INFORMATION	£822.00	07/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,062.00	07/05/2014
REDACT PERSONAL INFORMATION	£4,693.00	07/05/2014
REDACT PERSONAL INFORMATION	£4,736.96	07/05/2014
REDACT PERSONAL INFORMATION	£722.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,527.00	07/05/2014
REDACT PERSONAL INFORMATION	£541.93	07/05/2014
REDACT PERSONAL INFORMATION	£1,390.95	07/05/2014
REDACT PERSONAL INFORMATION	£557.91	07/05/2014
REDACT PERSONAL INFORMATION	£518.98	07/05/2014
REDACT PERSONAL INFORMATION	£690.65	07/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	07/05/2014
REDACT PERSONAL INFORMATION	£3,411.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	07/05/2014
REDACT PERSONAL INFORMATION	£6,164.91	07/05/2014
REDACT PERSONAL INFORMATION	£3,006.90	07/05/2014
REDACT PERSONAL INFORMATION	£3,338.70	07/05/2014
REDACT PERSONAL INFORMATION	£3,342.90	07/05/2014
REDACT PERSONAL INFORMATION	£3,342.90	07/05/2014
REDACT PERSONAL INFORMATION	£2,354.40	07/05/2014
REDACT PERSONAL INFORMATION	£3,342.90	07/05/2014
REDACT PERSONAL INFORMATION	£5,493.60	07/05/2014
REDACT PERSONAL INFORMATION	£3,128.70	07/05/2014
REDACT PERSONAL INFORMATION	£3,342.90	07/05/2014
REDACT PERSONAL INFORMATION	£3,857.10	07/05/2014
REDACT PERSONAL INFORMATION	£2,354.40	07/05/2014
REDACT PERSONAL INFORMATION	£3,727.80	07/05/2014
REDACT PERSONAL INFORMATION	£5,886.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	07/05/2014
REDACT PERSONAL INFORMATION	£4,098.12	07/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,943.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,337.16	07/05/2014
REDACT PERSONAL INFORMATION	£1,765.80	07/05/2014
REDACT PERSONAL INFORMATION	£739.53	07/05/2014
REDACT PERSONAL INFORMATION	£1,671.45	07/05/2014
REDACT PERSONAL INFORMATION	£505.84	07/05/2014
REDACT PERSONAL INFORMATION	£1,671.45	07/05/2014
REDACT PERSONAL INFORMATION	£515.34	07/05/2014
REDACT PERSONAL INFORMATION	£1,313.60	07/05/2014
REDACT PERSONAL INFORMATION	£5,722.50	07/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£5,436.30	07/05/2014
REDACT PERSONAL INFORMATION	£2,987.56	07/05/2014
REDACT PERSONAL INFORMATION	£2,424.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,424.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,424.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,424.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,424.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,424.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,424.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,834.80	07/05/2014
REDACT PERSONAL INFORMATION	£2,424.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,800.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,500.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£810.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£800.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,200.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,200.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,350.00	07/05/2014
REDACT PERSONAL INFORMATION	£3,454.33	07/05/2014
REDACT PERSONAL INFORMATION	£3,454.33	07/05/2014
REDACT PERSONAL INFORMATION	£1,200.00	07/05/2014
REDACT PERSONAL INFORMATION	£504.81	07/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£730.79	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£971.19	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,200.00	07/05/2014
REDACT PERSONAL INFORMATION	£12,926.24	07/05/2014
REDACT PERSONAL INFORMATION	£3,600.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,166.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,098.00	07/05/2014
REDACT PERSONAL INFORMATION	£3,264.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,575.50	07/05/2014
REDACT PERSONAL INFORMATION	£2,400.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,400.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,200.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	07/05/2014
REDACT PERSONAL INFORMATION	£750.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,350.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,350.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,350.00	07/05/2014
REDACT PERSONAL INFORMATION	£827.08	07/05/2014
REDACT PERSONAL INFORMATION	£1,049.48	07/05/2014
REDACT PERSONAL INFORMATION	£563.94	07/05/2014
REDACT PERSONAL INFORMATION	£1,350.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,350.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£617.41	07/05/2014
REDACT PERSONAL INFORMATION	£1,350.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,350.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,350.00	07/05/2014
REDACT PERSONAL INFORMATION	£750.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	07/05/2014
REDACT PERSONAL INFORMATION	£3,420.00	07/05/2014
REDACT PERSONAL INFORMATION	£2,164.29	07/05/2014
REDACT PERSONAL INFORMATION	£2,597.14	07/05/2014
REDACT PERSONAL INFORMATION	£1,814.31	07/05/2014
REDACT PERSONAL INFORMATION	£2,039.27	07/05/2014
REDACT PERSONAL INFORMATION	£1,887.26	07/05/2014
REDACT PERSONAL INFORMATION	£1,947.86	07/05/2014
REDACT PERSONAL INFORMATION	£2,056.07	07/05/2014
REDACT PERSONAL INFORMATION	£2,597.14	07/05/2014
REDACT PERSONAL INFORMATION	£1,818.69	07/05/2014
REDACT PERSONAL INFORMATION	£1,947.86	07/05/2014
REDACT PERSONAL INFORMATION	£2,597.14	07/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£7,581.00	09/05/2014
REDACT PERSONAL INFORMATION	£607.50	09/05/2014
REDACT PERSONAL INFORMATION	£3,971.00	09/05/2014
REDACT PERSONAL INFORMATION	£1,805.00	09/05/2014
REDACT PERSONAL INFORMATION	£7,942.00	09/05/2014
REDACT PERSONAL INFORMATION	£12,635.00	09/05/2014
REDACT PERSONAL INFORMATION	£7,942.00	09/05/2014
REDACT PERSONAL INFORMATION	£7,942.00	09/05/2014
REDACT PERSONAL INFORMATION	£3,249.00	09/05/2014
REDACT PERSONAL INFORMATION	£7,942.00	09/05/2014
REDACT PERSONAL INFORMATION	£3,249.00	09/05/2014
REDACT PERSONAL INFORMATION	£4,693.00	09/05/2014
REDACT PERSONAL INFORMATION	£1,083.00	09/05/2014
REDACT PERSONAL INFORMATION	£3,249.00	09/05/2014
REDACT PERSONAL INFORMATION	£722.00	09/05/2014
REDACT PERSONAL INFORMATION	£3,610.00	09/05/2014
REDACT PERSONAL INFORMATION	£13,714.20	09/05/2014
REDACT PERSONAL INFORMATION	£1,060.50	09/05/2014
REDACT PERSONAL INFORMATION	£1,060.50	09/05/2014
REDACT PERSONAL INFORMATION	£1,717.00	09/05/2014
REDACT PERSONAL INFORMATION	£1,717.00	09/05/2014
REDACT PERSONAL INFORMATION	£2,626.00	09/05/2014
REDACT PERSONAL INFORMATION	£2,626.00	09/05/2014
REDACT PERSONAL INFORMATION	£2,828.00	09/05/2014
REDACT PERSONAL INFORMATION	£2,862.04	09/05/2014
REDACT PERSONAL INFORMATION	£3,003.77	09/05/2014
REDACT PERSONAL INFORMATION	£2,862.04	09/05/2014
REDACT PERSONAL INFORMATION	£2,785.65	09/05/2014
REDACT PERSONAL INFORMATION	£2,785.65	09/05/2014
REDACT PERSONAL INFORMATION	£10,873.00	09/05/2014
REDACT PERSONAL INFORMATION	£1,200.00	09/05/2014
REDACT PERSONAL INFORMATION	£2,320.82	09/05/2014
REDACT PERSONAL INFORMATION	£2,320.82	09/05/2014
REDACT PERSONAL INFORMATION	£2,240.04	09/05/2014
REDACT PERSONAL INFORMATION	£2,401.60	09/05/2014
REDACT PERSONAL INFORMATION	£2,160.04	09/05/2014
REDACT PERSONAL INFORMATION	£2,315.86	09/05/2014
REDACT PERSONAL INFORMATION	£2,290.00	09/05/2014
REDACT PERSONAL INFORMATION	£1,283.40	12/05/2014
REDACT PERSONAL INFORMATION	£1,805.00	12/05/2014
REDACT PERSONAL INFORMATION	£3,077.79	12/05/2014
REDACT PERSONAL INFORMATION	£1,428.43	12/05/2014
REDACT PERSONAL INFORMATION	£2,044.48	12/05/2014
REDACT PERSONAL INFORMATION	£647.99	12/05/2014
REDACT PERSONAL INFORMATION	£2,917.84	12/05/2014
REDACT PERSONAL INFORMATION	£1,200.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,350.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	12/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,050.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,350.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,260.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,275.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,275.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,260.00	12/05/2014
REDACT PERSONAL INFORMATION	£810.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,500.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,275.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,275.00	12/05/2014
REDACT PERSONAL INFORMATION	£810.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,800.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	12/05/2014
REDACT PERSONAL INFORMATION	£4,083.51	12/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	12/05/2014
REDACT PERSONAL INFORMATION	£2,568.90	12/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,350.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,395.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,350.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	12/05/2014
REDACT PERSONAL INFORMATION	£4,264.28	12/05/2014
REDACT PERSONAL INFORMATION	£4,628.57	12/05/2014
REDACT PERSONAL INFORMATION	£2,342.65	12/05/2014
REDACT PERSONAL INFORMATION	£2,550.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,847.46	12/05/2014
REDACT PERSONAL INFORMATION	£3,147.90	12/05/2014
REDACT PERSONAL INFORMATION	£1,151.36	12/05/2014
REDACT PERSONAL INFORMATION	£3,180.90	12/05/2014
REDACT PERSONAL INFORMATION	£3,326.14	12/05/2014
REDACT PERSONAL INFORMATION	£2,400.00	12/05/2014
REDACT PERSONAL INFORMATION	£3,630.73	12/05/2014
REDACT PERSONAL INFORMATION	£3,326.40	12/05/2014
REDACT PERSONAL INFORMATION	£14,162.40	12/05/2014
REDACT PERSONAL INFORMATION	£2,400.84	12/05/2014
REDACT PERSONAL INFORMATION	£2,400.84	12/05/2014
REDACT PERSONAL INFORMATION	£2,400.84	12/05/2014
REDACT PERSONAL INFORMATION	£1,800.60	12/05/2014
REDACT PERSONAL INFORMATION	£5,065.71	12/05/2014
REDACT PERSONAL INFORMATION	£2,174.23	12/05/2014
REDACT PERSONAL INFORMATION	£3,491.10	12/05/2014
REDACT PERSONAL INFORMATION	£5,236.50	12/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£945.23	12/05/2014
REDACT PERSONAL INFORMATION	£2,592.77	12/05/2014
REDACT PERSONAL INFORMATION	£784.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,080.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,008.00	12/05/2014
REDACT PERSONAL INFORMATION	£10,285.71	12/05/2014
REDACT PERSONAL INFORMATION	£1,440.00	12/05/2014
REDACT PERSONAL INFORMATION	£1,260.00	12/05/2014
REDACT PERSONAL INFORMATION	£2,938.80	12/05/2014
REDACT PERSONAL INFORMATION	£610.05	12/05/2014
REDACT PERSONAL INFORMATION	£3,150.00	12/05/2014
REDACT PERSONAL INFORMATION	£755.24	12/05/2014
REDACT PERSONAL INFORMATION	£593.99	12/05/2014
REDACT PERSONAL INFORMATION	£920.64	12/05/2014
REDACT PERSONAL INFORMATION	£2,575.50	13/05/2014
REDACT PERSONAL INFORMATION	£3,885.50	13/05/2014
REDACT PERSONAL INFORMATION	£1,674.12	13/05/2014
REDACT PERSONAL INFORMATION	£1,674.12	13/05/2014
REDACT PERSONAL INFORMATION	£10,750.00	13/05/2014
REDACT PERSONAL INFORMATION	£588.00	13/05/2014
REDACT PERSONAL INFORMATION	£2,871.30	13/05/2014
REDACT PERSONAL INFORMATION	£2,871.30	13/05/2014
REDACT PERSONAL INFORMATION	£3,304.20	13/05/2014
REDACT PERSONAL INFORMATION	£7,909.50	13/05/2014
REDACT PERSONAL INFORMATION	£5,074.50	13/05/2014
REDACT PERSONAL INFORMATION	£3,239.92	13/05/2014
REDACT PERSONAL INFORMATION	£3,587.05	13/05/2014
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£3,587.05	13/05/2014
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£3,239.92	13/05/2014
REDACT PERSONAL INFORMATION	£730.17	13/05/2014
REDACT PERSONAL INFORMATION	£1,947.86	13/05/2014
REDACT PERSONAL INFORMATION	£1,974.90	13/05/2014
REDACT PERSONAL INFORMATION	£737.47	13/05/2014
REDACT PERSONAL INFORMATION	£4,800.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,296.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,339.20	13/05/2014
REDACT PERSONAL INFORMATION	£1,209.60	13/05/2014
REDACT PERSONAL INFORMATION	£1,827.00	13/05/2014
REDACT PERSONAL INFORMATION	£846.00	13/05/2014
REDACT PERSONAL INFORMATION	£846.00	13/05/2014
REDACT PERSONAL INFORMATION	£874.20	13/05/2014
REDACT PERSONAL INFORMATION	£1,599.60	13/05/2014
REDACT PERSONAL INFORMATION	£1,548.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	13/05/2014
REDACT PERSONAL INFORMATION	£3,239.92	13/05/2014
REDACT PERSONAL INFORMATION	£3,587.05	13/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£3,239.92	13/05/2014
REDACT PERSONAL INFORMATION	£1,260.00	13/05/2014
REDACT PERSONAL INFORMATION	£3,587.05	13/05/2014
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£3,239.92	13/05/2014
REDACT PERSONAL INFORMATION	£3,587.05	13/05/2014
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£3,652.50	13/05/2014
REDACT PERSONAL INFORMATION	£1,595.00	13/05/2014
REDACT PERSONAL INFORMATION	£3,652.50	13/05/2014
REDACT PERSONAL INFORMATION	£3,433.35	13/05/2014
REDACT PERSONAL INFORMATION	£3,243.85	13/05/2014
REDACT PERSONAL INFORMATION	£3,433.35	13/05/2014
REDACT PERSONAL INFORMATION	£765.00	13/05/2014
REDACT PERSONAL INFORMATION	£3,450.90	13/05/2014
REDACT PERSONAL INFORMATION	£800.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	13/05/2014
REDACT PERSONAL INFORMATION	£980.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,041.40	13/05/2014
REDACT PERSONAL INFORMATION	£1,041.40	13/05/2014
REDACT PERSONAL INFORMATION	£1,972.00	13/05/2014
REDACT PERSONAL INFORMATION	£2,508.80	13/05/2014
REDACT PERSONAL INFORMATION	£2,429.32	13/05/2014
REDACT PERSONAL INFORMATION	£2,795.68	13/05/2014
REDACT PERSONAL INFORMATION	£2,795.68	13/05/2014
REDACT PERSONAL INFORMATION	£2,520.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,670.06	13/05/2014
REDACT PERSONAL INFORMATION	£2,400.00	13/05/2014
REDACT PERSONAL INFORMATION	£2,768.00	13/05/2014
REDACT PERSONAL INFORMATION	£2,429.32	13/05/2014
REDACT PERSONAL INFORMATION	£2,795.28	13/05/2014
REDACT PERSONAL INFORMATION	£3,020.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,972.00	13/05/2014
REDACT PERSONAL INFORMATION	£2,795.68	13/05/2014
REDACT PERSONAL INFORMATION	£1,200.00	13/05/2014
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£2,768.00	13/05/2014
REDACT PERSONAL INFORMATION	£2,795.68	13/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	13/05/2014
REDACT PERSONAL INFORMATION	£3,578.70	13/05/2014
REDACT PERSONAL INFORMATION	£2,768.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,240.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,040.00	13/05/2014
REDACT PERSONAL INFORMATION	£2,429.32	13/05/2014
REDACT PERSONAL INFORMATION	£2,429.32	13/05/2014
REDACT PERSONAL INFORMATION	£1,972.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,972.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,972.00	13/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,972.00	13/05/2014
REDACT PERSONAL INFORMATION	£2,429.32	13/05/2014
REDACT PERSONAL INFORMATION	£2,520.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,972.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,991.72	13/05/2014
REDACT PERSONAL INFORMATION	£1,200.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	13/05/2014
REDACT PERSONAL INFORMATION	£3,008.49	13/05/2014
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£1,200.00	13/05/2014
REDACT PERSONAL INFORMATION	£560.00	13/05/2014
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£1,240.00	13/05/2014
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£1,240.00	13/05/2014
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£1,240.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,080.00	13/05/2014
REDACT PERSONAL INFORMATION	£5,691.30	13/05/2014
REDACT PERSONAL INFORMATION	£2,735.78	13/05/2014
REDACT PERSONAL INFORMATION	£550.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,375.00	13/05/2014
REDACT PERSONAL INFORMATION	£5,357.14	13/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	13/05/2014
REDACT PERSONAL INFORMATION	£6,763.28	13/05/2014
REDACT PERSONAL INFORMATION	£6,935.30	13/05/2014
REDACT PERSONAL INFORMATION	£1,789.76	13/05/2014
REDACT PERSONAL INFORMATION	£3,467.66	13/05/2014
REDACT PERSONAL INFORMATION	£3,132.08	13/05/2014
REDACT PERSONAL INFORMATION	£3,467.66	13/05/2014
REDACT PERSONAL INFORMATION	£3,355.80	13/05/2014
REDACT PERSONAL INFORMATION	£6,011.88	13/05/2014
REDACT PERSONAL INFORMATION	£6,656.01	13/05/2014
REDACT PERSONAL INFORMATION	£5,367.86	13/05/2014
REDACT PERSONAL INFORMATION	£1,073.44	13/05/2014
REDACT PERSONAL INFORMATION	£3,000.00	13/05/2014
REDACT PERSONAL INFORMATION	£2,004.07	13/05/2014
REDACT PERSONAL INFORMATION	£3,420.00	13/05/2014
REDACT PERSONAL INFORMATION	£3,248.57	13/05/2014
REDACT PERSONAL INFORMATION	£2,767.53	13/05/2014
REDACT PERSONAL INFORMATION	£2,862.96	13/05/2014
REDACT PERSONAL INFORMATION	£3,420.00	13/05/2014
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£3,578.70	13/05/2014
REDACT PERSONAL INFORMATION	£3,578.70	13/05/2014
REDACT PERSONAL INFORMATION	£3,420.00	13/05/2014
REDACT PERSONAL INFORMATION	£3,578.70	13/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£3,363.98	13/05/2014
REDACT PERSONAL INFORMATION	£3,363.98	13/05/2014
REDACT PERSONAL INFORMATION	£3,578.70	13/05/2014
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£5,197.46	13/05/2014
REDACT PERSONAL INFORMATION	£2,450.00	13/05/2014
REDACT PERSONAL INFORMATION	£5,902.67	13/05/2014
REDACT PERSONAL INFORMATION	£3,471.34	13/05/2014
REDACT PERSONAL INFORMATION	£2,550.00	13/05/2014
REDACT PERSONAL INFORMATION	£3,347.37	13/05/2014
REDACT PERSONAL INFORMATION	£3,347.37	13/05/2014
REDACT PERSONAL INFORMATION	£3,243.85	13/05/2014
REDACT PERSONAL INFORMATION	£3,243.85	13/05/2014
REDACT PERSONAL INFORMATION	£3,433.35	13/05/2014
REDACT PERSONAL INFORMATION	£2,655.57	13/05/2014
REDACT PERSONAL INFORMATION	£3,652.50	13/05/2014
REDACT PERSONAL INFORMATION	£1,032.01	13/05/2014
REDACT PERSONAL INFORMATION	£980.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,654.29	13/05/2014
REDACT PERSONAL INFORMATION	£916.80	13/05/2014
REDACT PERSONAL INFORMATION	£916.80	13/05/2014
REDACT PERSONAL INFORMATION	£4,692.86	13/05/2014
REDACT PERSONAL INFORMATION	£1,311.43	13/05/2014
REDACT PERSONAL INFORMATION	£672.32	13/05/2014
REDACT PERSONAL INFORMATION	£770.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,064.56	13/05/2014
REDACT PERSONAL INFORMATION	£1,240.00	13/05/2014
REDACT PERSONAL INFORMATION	£837.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,240.00	13/05/2014
REDACT PERSONAL INFORMATION	£1,311.43	13/05/2014
REDACT PERSONAL INFORMATION	£3,652.50	13/05/2014
REDACT PERSONAL INFORMATION	£5,100.90	13/05/2014
REDACT PERSONAL INFORMATION	£3,652.50	13/05/2014
REDACT PERSONAL INFORMATION	£3,652.50	13/05/2014
REDACT PERSONAL INFORMATION	£3,652.50	13/05/2014
REDACT PERSONAL INFORMATION	£3,652.50	13/05/2014
REDACT PERSONAL INFORMATION	£2,539.50	13/05/2014
REDACT PERSONAL INFORMATION	£3,378.56	13/05/2014
REDACT PERSONAL INFORMATION	£3,378.56	13/05/2014
REDACT PERSONAL INFORMATION	£3,326.40	13/05/2014
REDACT PERSONAL INFORMATION	£3,326.40	13/05/2014
REDACT PERSONAL INFORMATION	£957.60	14/05/2014
REDACT PERSONAL INFORMATION	£1,117.20	14/05/2014
REDACT PERSONAL INFORMATION	£6,064.80	14/05/2014
REDACT PERSONAL INFORMATION	£957.60	14/05/2014
REDACT PERSONAL INFORMATION	£2,553.60	14/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£638.40	14/05/2014
REDACT PERSONAL INFORMATION	£1,915.20	14/05/2014
REDACT PERSONAL INFORMATION	£1,596.00	14/05/2014
REDACT PERSONAL INFORMATION	£957.60	14/05/2014
REDACT PERSONAL INFORMATION	£875.00	14/05/2014
REDACT PERSONAL INFORMATION	£655.71	14/05/2014
REDACT PERSONAL INFORMATION	£655.71	14/05/2014
REDACT PERSONAL INFORMATION	£655.71	14/05/2014
REDACT PERSONAL INFORMATION	£655.71	14/05/2014
REDACT PERSONAL INFORMATION	£1,440.00	14/05/2014
REDACT PERSONAL INFORMATION	£8,601.60	14/05/2014
REDACT PERSONAL INFORMATION	£3,398.70	14/05/2014
REDACT PERSONAL INFORMATION	£3,132.20	14/05/2014
REDACT PERSONAL INFORMATION	£3,132.20	14/05/2014
REDACT PERSONAL INFORMATION	£3,132.08	14/05/2014
REDACT PERSONAL INFORMATION	£3,132.20	14/05/2014
REDACT PERSONAL INFORMATION	£655.71	14/05/2014
REDACT PERSONAL INFORMATION	£655.71	14/05/2014
REDACT PERSONAL INFORMATION	£923.23	14/05/2014
REDACT PERSONAL INFORMATION	£816.72	14/05/2014
REDACT PERSONAL INFORMATION	£510.39	14/05/2014
REDACT PERSONAL INFORMATION	£655.71	14/05/2014
REDACT PERSONAL INFORMATION	£655.71	14/05/2014
REDACT PERSONAL INFORMATION	£1,075.51	14/05/2014
REDACT PERSONAL INFORMATION	£940.40	14/05/2014
REDACT PERSONAL INFORMATION	£1,638.32	14/05/2014
REDACT PERSONAL INFORMATION	£1,457.96	14/05/2014
REDACT PERSONAL INFORMATION	£3,027.60	14/05/2014
REDACT PERSONAL INFORMATION	£3,027.60	14/05/2014
REDACT PERSONAL INFORMATION	£3,027.60	14/05/2014
REDACT PERSONAL INFORMATION	£735.27	14/05/2014
REDACT PERSONAL INFORMATION	£642.54	14/05/2014
REDACT PERSONAL INFORMATION	£655.71	14/05/2014
REDACT PERSONAL INFORMATION	£655.71	14/05/2014
REDACT PERSONAL INFORMATION	£655.71	14/05/2014
REDACT PERSONAL INFORMATION	£655.71	14/05/2014
REDACT PERSONAL INFORMATION	£3,467.66	14/05/2014
REDACT PERSONAL INFORMATION	£1,118.64	14/05/2014
REDACT PERSONAL INFORMATION	£721.44	14/05/2014
REDACT PERSONAL INFORMATION	£628.48	14/05/2014
REDACT PERSONAL INFORMATION	£2,013.44	14/05/2014
REDACT PERSONAL INFORMATION	£3,132.08	14/05/2014
REDACT PERSONAL INFORMATION	£1,644.00	15/05/2014
REDACT PERSONAL INFORMATION	£638.40	15/05/2014
REDACT PERSONAL INFORMATION	£2,052.00	15/05/2014
REDACT PERSONAL INFORMATION	£602.00	15/05/2014
REDACT PERSONAL INFORMATION	£1,947.86	15/05/2014
REDACT PERSONAL INFORMATION	£2,159.96	15/05/2014
REDACT PERSONAL INFORMATION	£1,080.00	15/05/2014



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,260.00	15/05/2014
REDACT PERSONAL INFORMATION	£3,567.14	15/05/2014
REDACT PERSONAL INFORMATION	£1,260.00	15/05/2014
REDACT PERSONAL INFORMATION	£9,336.64	15/05/2014
REDACT PERSONAL INFORMATION	£728.36	15/05/2014
REDACT PERSONAL INFORMATION	£728.57	15/05/2014
REDACT PERSONAL INFORMATION	£1,260.00	15/05/2014
REDACT PERSONAL INFORMATION	£728.36	15/05/2014
REDACT PERSONAL INFORMATION	£728.57	15/05/2014
REDACT PERSONAL INFORMATION	£2,510.57	15/05/2014
REDACT PERSONAL INFORMATION	£2,510.57	15/05/2014
REDACT PERSONAL INFORMATION	£2,488.93	15/05/2014
REDACT PERSONAL INFORMATION	£2,106.14	15/05/2014
REDACT PERSONAL INFORMATION	£3,193.20	15/05/2014
REDACT PERSONAL INFORMATION	£3,193.20	15/05/2014
REDACT PERSONAL INFORMATION	£5,785.80	15/05/2014
REDACT PERSONAL INFORMATION	£3,115.20	15/05/2014
REDACT PERSONAL INFORMATION	£1,800.00	15/05/2014
REDACT PERSONAL INFORMATION	£3,361.20	15/05/2014
REDACT PERSONAL INFORMATION	£3,193.20	15/05/2014
REDACT PERSONAL INFORMATION	£3,361.20	15/05/2014
REDACT PERSONAL INFORMATION	£3,150.00	15/05/2014
REDACT PERSONAL INFORMATION	£2,228.60	15/05/2014
REDACT PERSONAL INFORMATION	£3,027.60	15/05/2014
REDACT PERSONAL INFORMATION	£3,027.60	15/05/2014
REDACT PERSONAL INFORMATION	£631.03	15/05/2014
REDACT PERSONAL INFORMATION	£5,400.00	15/05/2014
REDACT PERSONAL INFORMATION	£3,861.87	15/05/2014
REDACT PERSONAL INFORMATION	£3,027.60	15/05/2014
REDACT PERSONAL INFORMATION	£3,027.60	15/05/2014
REDACT PERSONAL INFORMATION	£3,027.60	15/05/2014
REDACT PERSONAL INFORMATION	£3,027.60	15/05/2014
REDACT PERSONAL INFORMATION	£3,272.70	15/05/2014
REDACT PERSONAL INFORMATION	£3,167.14	16/05/2014
REDACT PERSONAL INFORMATION	£503.50	16/05/2014
REDACT PERSONAL INFORMATION	£577.66	16/05/2014
REDACT PERSONAL INFORMATION	£671.66	16/05/2014
REDACT PERSONAL INFORMATION	£512.80	16/05/2014
REDACT PERSONAL INFORMATION	£1,634.98	16/05/2014
REDACT PERSONAL INFORMATION	£1,406.43	16/05/2014
REDACT PERSONAL INFORMATION	£570.49	16/05/2014
REDACT PERSONAL INFORMATION	£615.82	16/05/2014
REDACT PERSONAL INFORMATION	£629.80	16/05/2014
REDACT PERSONAL INFORMATION	£593.56	16/05/2014
REDACT PERSONAL INFORMATION	£12,587.55	16/05/2014
REDACT PERSONAL INFORMATION	£3,100.00	16/05/2014
REDACT PERSONAL INFORMATION	£12,587.55	16/05/2014
REDACT PERSONAL INFORMATION	£3,100.00	16/05/2014
REDACT PERSONAL INFORMATION	£2,525.80	16/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£5,245.68	19/05/2014
REDACT PERSONAL INFORMATION	£3,474.00	19/05/2014
REDACT PERSONAL INFORMATION	£522.00	19/05/2014
REDACT PERSONAL INFORMATION	£522.00	19/05/2014
REDACT PERSONAL INFORMATION	£2,006.61	19/05/2014
REDACT PERSONAL INFORMATION	£501.17	19/05/2014
REDACT PERSONAL INFORMATION	£2,505.86	19/05/2014
REDACT PERSONAL INFORMATION	£2,510.57	19/05/2014
REDACT PERSONAL INFORMATION	£6,755.00	19/05/2014
REDACT PERSONAL INFORMATION	£804.00	19/05/2014
REDACT PERSONAL INFORMATION	£784.00	19/05/2014
REDACT PERSONAL INFORMATION	£11,142.90	19/05/2014
REDACT PERSONAL INFORMATION	£3,599.70	19/05/2014
REDACT PERSONAL INFORMATION	£1,558.29	19/05/2014
REDACT PERSONAL INFORMATION	£2,012.79	19/05/2014
REDACT PERSONAL INFORMATION	£2,012.79	19/05/2014
REDACT PERSONAL INFORMATION	£1,818.00	19/05/2014
REDACT PERSONAL INFORMATION	£9,191.00	19/05/2014
REDACT PERSONAL INFORMATION	£1,947.86	19/05/2014
REDACT PERSONAL INFORMATION	£2,575.50	19/05/2014
REDACT PERSONAL INFORMATION	£4,544.16	19/05/2014
REDACT PERSONAL INFORMATION	£3,920.12	19/05/2014
REDACT PERSONAL INFORMATION	£3,920.12	19/05/2014
REDACT PERSONAL INFORMATION	£952.29	19/05/2014
REDACT PERSONAL INFORMATION	£603.58	19/05/2014
REDACT PERSONAL INFORMATION	£570.83	19/05/2014
REDACT PERSONAL INFORMATION	£2,149.20	19/05/2014
REDACT PERSONAL INFORMATION	£2,440.00	19/05/2014
REDACT PERSONAL INFORMATION	£2,240.04	19/05/2014
REDACT PERSONAL INFORMATION	£2,400.84	19/05/2014
REDACT PERSONAL INFORMATION	£1,929.48	19/05/2014
REDACT PERSONAL INFORMATION	£2,111.72	19/05/2014
REDACT PERSONAL INFORMATION	£1,074.15	19/05/2014
REDACT PERSONAL INFORMATION	£7,602.00	20/05/2014
REDACT PERSONAL INFORMATION	£16,369.60	20/05/2014
REDACT PERSONAL INFORMATION	£3,630.00	20/05/2014
REDACT PERSONAL INFORMATION	£1,650.12	20/05/2014
REDACT PERSONAL INFORMATION	£944.34	20/05/2014
REDACT PERSONAL INFORMATION	£779.98	20/05/2014
REDACT PERSONAL INFORMATION	£510.92	20/05/2014
REDACT PERSONAL INFORMATION	£549.28	20/05/2014
REDACT PERSONAL INFORMATION	£510.92	20/05/2014
REDACT PERSONAL INFORMATION	£510.84	20/05/2014
REDACT PERSONAL INFORMATION	£510.84	20/05/2014
REDACT PERSONAL INFORMATION	£1,335.76	20/05/2014
REDACT PERSONAL INFORMATION	£510.84	20/05/2014
REDACT PERSONAL INFORMATION	£902.84	20/05/2014
REDACT PERSONAL INFORMATION	£543.67	20/05/2014
REDACT PERSONAL INFORMATION	£851.18	20/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£546.50	20/05/2014
REDACT PERSONAL INFORMATION	£525.00	20/05/2014
REDACT PERSONAL INFORMATION	£519.34	20/05/2014
REDACT PERSONAL INFORMATION	£824.57	20/05/2014
REDACT PERSONAL INFORMATION	£602.54	20/05/2014
REDACT PERSONAL INFORMATION	£532.03	20/05/2014
REDACT PERSONAL INFORMATION	£641.00	20/05/2014
REDACT PERSONAL INFORMATION	£617.41	20/05/2014
REDACT PERSONAL INFORMATION	£606.45	20/05/2014
REDACT PERSONAL INFORMATION	£733.76	20/05/2014
REDACT PERSONAL INFORMATION	£1,137.75	20/05/2014
REDACT PERSONAL INFORMATION	£717.92	20/05/2014
REDACT PERSONAL INFORMATION	£1,137.75	20/05/2014
REDACT PERSONAL INFORMATION	£1,137.75	20/05/2014
REDACT PERSONAL INFORMATION	£634.59	20/05/2014
REDACT PERSONAL INFORMATION	£538.44	20/05/2014
REDACT PERSONAL INFORMATION	£1,512.32	20/05/2014
REDACT PERSONAL INFORMATION	£577.20	20/05/2014
REDACT PERSONAL INFORMATION	£571.75	20/05/2014
REDACT PERSONAL INFORMATION	£2,242.28	20/05/2014
REDACT PERSONAL INFORMATION	£2,931.48	20/05/2014
REDACT PERSONAL INFORMATION	£1,410.80	20/05/2014
REDACT PERSONAL INFORMATION	£1,131.48	20/05/2014
REDACT PERSONAL INFORMATION	£631.99	20/05/2014
REDACT PERSONAL INFORMATION	£678.96	20/05/2014
REDACT PERSONAL INFORMATION	£972.02	20/05/2014
REDACT PERSONAL INFORMATION	£985.66	20/05/2014
REDACT PERSONAL INFORMATION	£1,335.48	20/05/2014
REDACT PERSONAL INFORMATION	£654.09	20/05/2014
REDACT PERSONAL INFORMATION	£3,338.70	20/05/2014
REDACT PERSONAL INFORMATION	£558.23	20/05/2014
REDACT PERSONAL INFORMATION	£654.47	20/05/2014
REDACT PERSONAL INFORMATION	£2,578.36	20/05/2014
REDACT PERSONAL INFORMATION	£2,004.69	20/05/2014
REDACT PERSONAL INFORMATION	£5,486.61	20/05/2014
REDACT PERSONAL INFORMATION	£1,166.85	20/05/2014
REDACT PERSONAL INFORMATION	£2,504.35	20/05/2014
REDACT PERSONAL INFORMATION	£2,262.00	20/05/2014
REDACT PERSONAL INFORMATION	£4,517.14	20/05/2014
REDACT PERSONAL INFORMATION	£4,371.43	20/05/2014
REDACT PERSONAL INFORMATION	£675.00	20/05/2014
REDACT PERSONAL INFORMATION	£11,298.70	20/05/2014
REDACT PERSONAL INFORMATION	£7,348.30	20/05/2014
REDACT PERSONAL INFORMATION	£920.25	20/05/2014
REDACT PERSONAL INFORMATION	£793.28	20/05/2014
REDACT PERSONAL INFORMATION	£1,716.96	20/05/2014
REDACT PERSONAL INFORMATION	£11,298.70	20/05/2014
REDACT PERSONAL INFORMATION	£1,488.88	20/05/2014
REDACT PERSONAL INFORMATION	£7,348.30	20/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£892.82	20/05/2014
REDACT PERSONAL INFORMATION	£716.73	20/05/2014
REDACT PERSONAL INFORMATION	£1,222.48	20/05/2014
REDACT PERSONAL INFORMATION	£1,041.96	20/05/2014
REDACT PERSONAL INFORMATION	£1,169.40	20/05/2014
REDACT PERSONAL INFORMATION	£668.23	20/05/2014
REDACT PERSONAL INFORMATION	£649.29	20/05/2014
REDACT PERSONAL INFORMATION	£2,505.86	20/05/2014
REDACT PERSONAL INFORMATION	£11,838.00	20/05/2014
REDACT PERSONAL INFORMATION	£2,510.57	20/05/2014
REDACT PERSONAL INFORMATION	£2,510.57	20/05/2014
REDACT PERSONAL INFORMATION	£2,510.57	20/05/2014
REDACT PERSONAL INFORMATION	£2,510.57	20/05/2014
REDACT PERSONAL INFORMATION	£961.50	20/05/2014
REDACT PERSONAL INFORMATION	£829.29	20/05/2014
REDACT PERSONAL INFORMATION	£4,533.97	20/05/2014
REDACT PERSONAL INFORMATION	£3,209.49	20/05/2014
REDACT PERSONAL INFORMATION	£1,222.48	20/05/2014
REDACT PERSONAL INFORMATION	£1,040.77	20/05/2014
REDACT PERSONAL INFORMATION	£1,304.89	20/05/2014
REDACT PERSONAL INFORMATION	£1,128.71	20/05/2014
REDACT PERSONAL INFORMATION	£528.84	20/05/2014
REDACT PERSONAL INFORMATION	£721.14	20/05/2014
REDACT PERSONAL INFORMATION	£514.70	20/05/2014
REDACT PERSONAL INFORMATION	£631.84	20/05/2014
REDACT PERSONAL INFORMATION	£535.33	20/05/2014
REDACT PERSONAL INFORMATION	£961.50	20/05/2014
REDACT PERSONAL INFORMATION	£778.96	20/05/2014
REDACT PERSONAL INFORMATION	£1,400.00	20/05/2014
REDACT PERSONAL INFORMATION	£6,588.74	20/05/2014
REDACT PERSONAL INFORMATION	£810.00	21/05/2014
REDACT PERSONAL INFORMATION	£1,117.20	21/05/2014
REDACT PERSONAL INFORMATION	£1,248.00	21/05/2014
REDACT PERSONAL INFORMATION	£5,142.00	21/05/2014
REDACT PERSONAL INFORMATION	£2,255.27	21/05/2014
REDACT PERSONAL INFORMATION	£1,754.49	21/05/2014
REDACT PERSONAL INFORMATION	£668.23	21/05/2014
REDACT PERSONAL INFORMATION	£2,589.39	21/05/2014
REDACT PERSONAL INFORMATION	£809.44	21/05/2014
REDACT PERSONAL INFORMATION	£2,718.84	21/05/2014
REDACT PERSONAL INFORMATION	£522.86	21/05/2014
REDACT PERSONAL INFORMATION	£1,917.14	21/05/2014
REDACT PERSONAL INFORMATION	£6,830.10	21/05/2014
REDACT PERSONAL INFORMATION	£3,548.57	21/05/2014
REDACT PERSONAL INFORMATION	£717.92	21/05/2014
REDACT PERSONAL INFORMATION	£1,570.45	21/05/2014
REDACT PERSONAL INFORMATION	£3,100.00	21/05/2014
REDACT PERSONAL INFORMATION	£2,800.00	21/05/2014
REDACT PERSONAL INFORMATION	£3,337.00	21/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,448.00	21/05/2014
REDACT PERSONAL INFORMATION	£6,557.00	21/05/2014
REDACT PERSONAL INFORMATION	£6,777.00	21/05/2014
REDACT PERSONAL INFORMATION	£3,337.00	21/05/2014
REDACT PERSONAL INFORMATION	£3,448.00	21/05/2014
REDACT PERSONAL INFORMATION	£635.56	21/05/2014
REDACT PERSONAL INFORMATION	£3,690.00	22/05/2014
REDACT PERSONAL INFORMATION	£3,690.00	22/05/2014
REDACT PERSONAL INFORMATION	£1,800.00	22/05/2014
REDACT PERSONAL INFORMATION	£6,720.75	22/05/2014
REDACT PERSONAL INFORMATION	£2,550.00	22/05/2014
REDACT PERSONAL INFORMATION	£792.00	22/05/2014
REDACT PERSONAL INFORMATION	£600.00	22/05/2014
REDACT PERSONAL INFORMATION	£1,017.17	22/05/2014
REDACT PERSONAL INFORMATION	£916.63	22/05/2014
REDACT PERSONAL INFORMATION	£780.19	22/05/2014
REDACT PERSONAL INFORMATION	£1,621.73	22/05/2014
REDACT PERSONAL INFORMATION	£2,602.48	22/05/2014
REDACT PERSONAL INFORMATION	£2,606.14	22/05/2014
REDACT PERSONAL INFORMATION	£3,800.00	22/05/2014
REDACT PERSONAL INFORMATION	£3,400.00	22/05/2014
REDACT PERSONAL INFORMATION	£3,400.00	22/05/2014
REDACT PERSONAL INFORMATION	£3,400.00	22/05/2014
REDACT PERSONAL INFORMATION	£3,400.00	22/05/2014
REDACT PERSONAL INFORMATION	£2,231.96	22/05/2014
REDACT PERSONAL INFORMATION	£2,231.96	22/05/2014
REDACT PERSONAL INFORMATION	£2,015.96	22/05/2014
REDACT PERSONAL INFORMATION	£2,231.96	22/05/2014
REDACT PERSONAL INFORMATION	£2,159.96	22/05/2014
REDACT PERSONAL INFORMATION	£2,160.00	23/05/2014
REDACT PERSONAL INFORMATION	£1,890.00	23/05/2014
REDACT PERSONAL INFORMATION	£5,757.14	23/05/2014
REDACT PERSONAL INFORMATION	£5,053.92	23/05/2014
REDACT PERSONAL INFORMATION	£7,440.00	23/05/2014
REDACT PERSONAL INFORMATION	£2,214.29	23/05/2014
REDACT PERSONAL INFORMATION	£6,000.00	23/05/2014
REDACT PERSONAL INFORMATION	£3,600.00	23/05/2014
REDACT PERSONAL INFORMATION	£4,600.00	23/05/2014
REDACT PERSONAL INFORMATION	£2,437.27	23/05/2014
REDACT PERSONAL INFORMATION	£801.06	23/05/2014
REDACT PERSONAL INFORMATION	£564.08	23/05/2014
REDACT PERSONAL INFORMATION	£6,009.57	23/05/2014
REDACT PERSONAL INFORMATION	£3,764.33	23/05/2014
REDACT PERSONAL INFORMATION	£3,985.67	23/05/2014
REDACT PERSONAL INFORMATION	£2,346.40	23/05/2014
REDACT PERSONAL INFORMATION	£2,275.08	23/05/2014
REDACT PERSONAL INFORMATION	£1,645.66	23/05/2014
REDACT PERSONAL INFORMATION	£1,751.34	23/05/2014
REDACT PERSONAL INFORMATION	£1,751.34	23/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,497.21	23/05/2014
REDACT PERSONAL INFORMATION	£2,185.26	23/05/2014
REDACT PERSONAL INFORMATION	£8,279.28	23/05/2014
REDACT PERSONAL INFORMATION	£11,249.86	23/05/2014
REDACT PERSONAL INFORMATION	£577.94	23/05/2014
REDACT PERSONAL INFORMATION	£1,383.26	23/05/2014
REDACT PERSONAL INFORMATION	£1,230.80	23/05/2014
REDACT PERSONAL INFORMATION	£5,435.31	23/05/2014
REDACT PERSONAL INFORMATION	£3,766.66	23/05/2014
REDACT PERSONAL INFORMATION	£3,095.22	23/05/2014
REDACT PERSONAL INFORMATION	£2,548.50	23/05/2014
REDACT PERSONAL INFORMATION	£702.05	23/05/2014
REDACT PERSONAL INFORMATION	£2,255.42	23/05/2014
REDACT PERSONAL INFORMATION	£2,548.50	23/05/2014
REDACT PERSONAL INFORMATION	£2,548.50	23/05/2014
REDACT PERSONAL INFORMATION	£575.58	23/05/2014
REDACT PERSONAL INFORMATION	£4,406.42	23/05/2014
REDACT PERSONAL INFORMATION	£837.69	23/05/2014
REDACT PERSONAL INFORMATION	£6,775.71	23/05/2014
REDACT PERSONAL INFORMATION	£2,568.31	23/05/2014
REDACT PERSONAL INFORMATION	£3,690.11	23/05/2014
REDACT PERSONAL INFORMATION	£4,867.00	23/05/2014
REDACT PERSONAL INFORMATION	£4,867.00	23/05/2014
REDACT PERSONAL INFORMATION	£18,073.00	23/05/2014
REDACT PERSONAL INFORMATION	£5,092.68	23/05/2014
REDACT PERSONAL INFORMATION	£5,978.35	23/05/2014
REDACT PERSONAL INFORMATION	£4,982.01	23/05/2014
REDACT PERSONAL INFORMATION	£5,255.74	23/05/2014
REDACT PERSONAL INFORMATION	£4,548.01	23/05/2014
REDACT PERSONAL INFORMATION	£3,963.28	23/05/2014
REDACT PERSONAL INFORMATION	£4,234.60	23/05/2014
REDACT PERSONAL INFORMATION	£3,690.11	23/05/2014
REDACT PERSONAL INFORMATION	£7,156.39	23/05/2014
REDACT PERSONAL INFORMATION	£2,638.63	23/05/2014
REDACT PERSONAL INFORMATION	£4,653.54	23/05/2014
REDACT PERSONAL INFORMATION	£3,122.94	23/05/2014
REDACT PERSONAL INFORMATION	£3,170.37	23/05/2014
REDACT PERSONAL INFORMATION	£696.12	23/05/2014
REDACT PERSONAL INFORMATION	£3,761.85	23/05/2014
REDACT PERSONAL INFORMATION	£4,447.88	23/05/2014
REDACT PERSONAL INFORMATION	£6,588.74	23/05/2014
REDACT PERSONAL INFORMATION	£6,588.74	23/05/2014
REDACT PERSONAL INFORMATION	£6,588.74	23/05/2014
REDACT PERSONAL INFORMATION	£575.68	23/05/2014
REDACT PERSONAL INFORMATION	£6,588.74	23/05/2014
REDACT PERSONAL INFORMATION	£6,588.74	23/05/2014
REDACT PERSONAL INFORMATION	£3,406.90	23/05/2014
REDACT PERSONAL INFORMATION	£6,279.05	23/05/2014
REDACT PERSONAL INFORMATION	£3,596.31	23/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£4,177.25	23/05/2014
REDACT PERSONAL INFORMATION	£7,057.77	23/05/2014
REDACT PERSONAL INFORMATION	£3,100.00	23/05/2014
REDACT PERSONAL INFORMATION	£2,939.07	23/05/2014
REDACT PERSONAL INFORMATION	£2,325.00	23/05/2014
REDACT PERSONAL INFORMATION	£6,613.54	23/05/2014
REDACT PERSONAL INFORMATION	£4,207.14	23/05/2014
REDACT PERSONAL INFORMATION	£1,094.84	23/05/2014
REDACT PERSONAL INFORMATION	£2,274.16	23/05/2014
REDACT PERSONAL INFORMATION	£923.73	23/05/2014
REDACT PERSONAL INFORMATION	£2,303.79	23/05/2014
REDACT PERSONAL INFORMATION	£586.67	23/05/2014
REDACT PERSONAL INFORMATION	£1,670.34	23/05/2014
REDACT PERSONAL INFORMATION	£4,560.41	23/05/2014
REDACT PERSONAL INFORMATION	£846.03	23/05/2014
REDACT PERSONAL INFORMATION	£657.78	23/05/2014
REDACT PERSONAL INFORMATION	£995.00	23/05/2014
REDACT PERSONAL INFORMATION	£2,189.14	23/05/2014
REDACT PERSONAL INFORMATION	£1,756.34	23/05/2014
REDACT PERSONAL INFORMATION	£3,649.85	23/05/2014
REDACT PERSONAL INFORMATION	£699.36	23/05/2014
REDACT PERSONAL INFORMATION	£2,762.90	23/05/2014
REDACT PERSONAL INFORMATION	£843.07	23/05/2014
REDACT PERSONAL INFORMATION	£919.32	23/05/2014
REDACT PERSONAL INFORMATION	£2,907.36	23/05/2014
REDACT PERSONAL INFORMATION	£653.82	23/05/2014
REDACT PERSONAL INFORMATION	£3,649.85	23/05/2014
REDACT PERSONAL INFORMATION	£3,059.39	23/05/2014
REDACT PERSONAL INFORMATION	£3,524.70	23/05/2014
REDACT PERSONAL INFORMATION	£3,183.60	23/05/2014
REDACT PERSONAL INFORMATION	£3,524.70	23/05/2014
REDACT PERSONAL INFORMATION	£3,411.00	23/05/2014
REDACT PERSONAL INFORMATION	£2,346.40	23/05/2014
REDACT PERSONAL INFORMATION	£1,069.16	23/05/2014
REDACT PERSONAL INFORMATION	£842.19	23/05/2014
REDACT PERSONAL INFORMATION	£4,800.00	23/05/2014
REDACT PERSONAL INFORMATION	£1,100.00	27/05/2014
REDACT PERSONAL INFORMATION	£4,440.00	27/05/2014
REDACT PERSONAL INFORMATION	£2,160.00	27/05/2014
REDACT PERSONAL INFORMATION	£2,302.86	27/05/2014
REDACT PERSONAL INFORMATION	£1,734.04	27/05/2014
REDACT PERSONAL INFORMATION	£2,275.40	27/05/2014
REDACT PERSONAL INFORMATION	£2,548.50	27/05/2014
REDACT PERSONAL INFORMATION	£4,406.56	27/05/2014
REDACT PERSONAL INFORMATION	£7,722.63	27/05/2014
REDACT PERSONAL INFORMATION	£2,303.96	27/05/2014
REDACT PERSONAL INFORMATION	£2,197.50	27/05/2014
REDACT PERSONAL INFORMATION	£2,197.90	27/05/2014
REDACT PERSONAL INFORMATION	£6,510.00	27/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,118.23	27/05/2014
REDACT PERSONAL INFORMATION	£9,243.58	27/05/2014
REDACT PERSONAL INFORMATION	£4,098.12	27/05/2014
REDACT PERSONAL INFORMATION	£4,737.42	27/05/2014
REDACT PERSONAL INFORMATION	£4,808.41	27/05/2014
REDACT PERSONAL INFORMATION	£2,225.33	27/05/2014
REDACT PERSONAL INFORMATION	£2,225.34	27/05/2014
REDACT PERSONAL INFORMATION	£4,406.43	27/05/2014
REDACT PERSONAL INFORMATION	£3,910.64	27/05/2014
REDACT PERSONAL INFORMATION	£8,274.79	27/05/2014
REDACT PERSONAL INFORMATION	£4,524.80	27/05/2014
REDACT PERSONAL INFORMATION	£6,374.00	27/05/2014
REDACT PERSONAL INFORMATION	£6,262.00	27/05/2014
REDACT PERSONAL INFORMATION	£4,724.89	27/05/2014
REDACT PERSONAL INFORMATION	£2,124.76	27/05/2014
REDACT PERSONAL INFORMATION	£2,354.53	27/05/2014
REDACT PERSONAL INFORMATION	£6,412.35	27/05/2014
REDACT PERSONAL INFORMATION	£2,759.93	27/05/2014
REDACT PERSONAL INFORMATION	£6,801.71	27/05/2014
REDACT PERSONAL INFORMATION	£2,546.43	27/05/2014
REDACT PERSONAL INFORMATION	£2,363.84	27/05/2014
REDACT PERSONAL INFORMATION	£2,595.41	27/05/2014
REDACT PERSONAL INFORMATION	£1,935.91	27/05/2014
REDACT PERSONAL INFORMATION	£1,736.00	27/05/2014
REDACT PERSONAL INFORMATION	£1,736.00	27/05/2014
REDACT PERSONAL INFORMATION	£2,525.80	27/05/2014
REDACT PERSONAL INFORMATION	£2,493.64	27/05/2014
REDACT PERSONAL INFORMATION	£4,207.14	27/05/2014
REDACT PERSONAL INFORMATION	£5,022.00	27/05/2014
REDACT PERSONAL INFORMATION	£1,060.50	27/05/2014
REDACT PERSONAL INFORMATION	£1,717.00	27/05/2014
REDACT PERSONAL INFORMATION	£2,626.00	27/05/2014
REDACT PERSONAL INFORMATION	£3,387.87	27/05/2014
REDACT PERSONAL INFORMATION	£3,708.73	27/05/2014
REDACT PERSONAL INFORMATION	£3,387.87	27/05/2014
REDACT PERSONAL INFORMATION	£3,520.71	27/05/2014
REDACT PERSONAL INFORMATION	£3,573.25	27/05/2014
REDACT PERSONAL INFORMATION	£3,572.48	27/05/2014
REDACT PERSONAL INFORMATION	£806.64	27/05/2014
REDACT PERSONAL INFORMATION	£2,209.46	27/05/2014
REDACT PERSONAL INFORMATION	£4,956.63	27/05/2014
REDACT PERSONAL INFORMATION	£5,475.93	27/05/2014
REDACT PERSONAL INFORMATION	£5,302.86	27/05/2014
REDACT PERSONAL INFORMATION	£5,706.75	27/05/2014
REDACT PERSONAL INFORMATION	£697.77	27/05/2014
REDACT PERSONAL INFORMATION	£5,475.93	27/05/2014
REDACT PERSONAL INFORMATION	£5,199.14	27/05/2014
REDACT PERSONAL INFORMATION	£5,473.71	27/05/2014
REDACT PERSONAL INFORMATION	£7,891.32	27/05/2014





# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,061.15	27/05/2014
REDACT PERSONAL INFORMATION	£2,286.16	27/05/2014
REDACT PERSONAL INFORMATION	£2,061.15	27/05/2014
REDACT PERSONAL INFORMATION	£2,276.55	27/05/2014
REDACT PERSONAL INFORMATION	£2,276.55	27/05/2014
REDACT PERSONAL INFORMATION	£2,254.01	27/05/2014
REDACT PERSONAL INFORMATION	£2,061.15	27/05/2014
REDACT PERSONAL INFORMATION	£2,153.48	27/05/2014
REDACT PERSONAL INFORMATION	£2,240.76	27/05/2014
REDACT PERSONAL INFORMATION	£2,286.16	27/05/2014
REDACT PERSONAL INFORMATION	£2,240.76	27/05/2014
REDACT PERSONAL INFORMATION	£2,286.16	27/05/2014
REDACT PERSONAL INFORMATION	£2,286.16	27/05/2014
REDACT PERSONAL INFORMATION	£2,240.76	27/05/2014
REDACT PERSONAL INFORMATION	£2,286.16	27/05/2014
REDACT PERSONAL INFORMATION	£2,286.16	27/05/2014
REDACT PERSONAL INFORMATION	£2,240.76	27/05/2014
REDACT PERSONAL INFORMATION	£2,286.16	27/05/2014
REDACT PERSONAL INFORMATION	£2,240.76	27/05/2014
REDACT PERSONAL INFORMATION	£2,286.16	27/05/2014
REDACT PERSONAL INFORMATION	£2,240.76	27/05/2014
REDACT PERSONAL INFORMATION	£2,240.76	27/05/2014
REDACT PERSONAL INFORMATION	£2,240.76	27/05/2014
REDACT PERSONAL INFORMATION	£2,240.76	27/05/2014
REDACT PERSONAL INFORMATION	£2,240.76	27/05/2014
REDACT PERSONAL INFORMATION	£2,240.76	27/05/2014
REDACT PERSONAL INFORMATION	£2,240.76	27/05/2014
REDACT PERSONAL INFORMATION	£2,286.16	27/05/2014
REDACT PERSONAL INFORMATION	£2,351.57	27/05/2014
REDACT PERSONAL INFORMATION	£3,180.38	27/05/2014
REDACT PERSONAL INFORMATION	£2,351.57	27/05/2014
REDACT PERSONAL INFORMATION	£2,700.73	27/05/2014
REDACT PERSONAL INFORMATION	£2,458.74	27/05/2014
REDACT PERSONAL INFORMATION	£2,458.74	27/05/2014
REDACT PERSONAL INFORMATION	£2,632.39	27/05/2014
REDACT PERSONAL INFORMATION	£2,458.74	27/05/2014
REDACT PERSONAL INFORMATION	£2,566.14	27/05/2014
REDACT PERSONAL INFORMATION	£2,458.74	27/05/2014
REDACT PERSONAL INFORMATION	£2,790.75	27/05/2014
REDACT PERSONAL INFORMATION	£2,566.14	27/05/2014
REDACT PERSONAL INFORMATION	£2,458.74	27/05/2014
REDACT PERSONAL INFORMATION	£2,566.14	27/05/2014
REDACT PERSONAL INFORMATION	£2,790.75	27/05/2014
REDACT PERSONAL INFORMATION	£2,566.14	27/05/2014



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,594.26	27/05/2014
REDACT PERSONAL INFORMATION	£580.21	27/05/2014
REDACT PERSONAL INFORMATION	£1,260.94	27/05/2014
REDACT PERSONAL INFORMATION	£575.68	27/05/2014
REDACT PERSONAL INFORMATION	£753.07	27/05/2014
REDACT PERSONAL INFORMATION	£2,844.34	27/05/2014
REDACT PERSONAL INFORMATION	£739.93	27/05/2014
REDACT PERSONAL INFORMATION	£1,911.76	27/05/2014
REDACT PERSONAL INFORMATION	£532.73	27/05/2014
REDACT PERSONAL INFORMATION	£589.74	27/05/2014
REDACT PERSONAL INFORMATION	£1,949.90	27/05/2014
REDACT PERSONAL INFORMATION	£3,321.42	27/05/2014
REDACT PERSONAL INFORMATION	£7,757.18	27/05/2014
REDACT PERSONAL INFORMATION	£1,902.07	27/05/2014
REDACT PERSONAL INFORMATION	£7,970.72	27/05/2014
REDACT PERSONAL INFORMATION	£2,012.79	27/05/2014
REDACT PERSONAL INFORMATION	£2,012.79	27/05/2014
REDACT PERSONAL INFORMATION	£14,406.32	27/05/2014
REDACT PERSONAL INFORMATION	£1,900.96	27/05/2014
REDACT PERSONAL INFORMATION	£3,916.71	27/05/2014
REDACT PERSONAL INFORMATION	£1,900.96	27/05/2014
REDACT PERSONAL INFORMATION	£1,900.96	27/05/2014
REDACT PERSONAL INFORMATION	£1,900.96	27/05/2014
REDACT PERSONAL INFORMATION	£3,916.71	27/05/2014
REDACT PERSONAL INFORMATION	£2,012.79	27/05/2014
REDACT PERSONAL INFORMATION	£3,916.71	27/05/2014
REDACT PERSONAL INFORMATION	£2,012.79	27/05/2014
REDACT PERSONAL INFORMATION	£3,916.71	27/05/2014
REDACT PERSONAL INFORMATION	£1,900.96	27/05/2014
REDACT PERSONAL INFORMATION	£4,295.71	27/05/2014
REDACT PERSONAL INFORMATION	£1,902.07	27/05/2014
REDACT PERSONAL INFORMATION	£1,900.96	27/05/2014
REDACT PERSONAL INFORMATION	£4,106.08	27/05/2014
REDACT PERSONAL INFORMATION	£3,875.00	27/05/2014
REDACT PERSONAL INFORMATION	£1,900.96	27/05/2014
REDACT PERSONAL INFORMATION	£2,012.79	27/05/2014
REDACT PERSONAL INFORMATION	£4,517.14	27/05/2014
REDACT PERSONAL INFORMATION	£1,900.96	27/05/2014
REDACT PERSONAL INFORMATION	£5,702.76	27/05/2014
REDACT PERSONAL INFORMATION	£2,192.14	27/05/2014
REDACT PERSONAL INFORMATION	£2,348.07	27/05/2014
REDACT PERSONAL INFORMATION	£6,596.49	27/05/2014
REDACT PERSONAL INFORMATION	£3,671.29	27/05/2014
REDACT PERSONAL INFORMATION	£2,311.40	27/05/2014
REDACT PERSONAL INFORMATION	£3,759.86	27/05/2014
REDACT PERSONAL INFORMATION	£6,936.25	27/05/2014
REDACT PERSONAL INFORMATION	£2,170.93	27/05/2014
REDACT PERSONAL INFORMATION	£5,781.10	27/05/2014
REDACT PERSONAL INFORMATION	£5,314.29	27/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£5,778.93	27/05/2014
REDACT PERSONAL INFORMATION	£4,389.60	27/05/2014
REDACT PERSONAL INFORMATION	£2,907.30	27/05/2014
REDACT PERSONAL INFORMATION	£3,830.71	27/05/2014
REDACT PERSONAL INFORMATION	£3,830.71	27/05/2014
REDACT PERSONAL INFORMATION	£4,361.57	27/05/2014
REDACT PERSONAL INFORMATION	£3,321.43	27/05/2014
REDACT PERSONAL INFORMATION	£2,241.83	27/05/2014
REDACT PERSONAL INFORMATION	£5,533.19	27/05/2014
REDACT PERSONAL INFORMATION	£1,900.96	27/05/2014
REDACT PERSONAL INFORMATION	£1,137.00	27/05/2014
REDACT PERSONAL INFORMATION	£5,061.15	27/05/2014
REDACT PERSONAL INFORMATION	£2,387.70	27/05/2014
REDACT PERSONAL INFORMATION	£3,657.38	27/05/2014
REDACT PERSONAL INFORMATION	£4,628.92	27/05/2014
REDACT PERSONAL INFORMATION	£3,524.70	27/05/2014
REDACT PERSONAL INFORMATION	£2,480.00	27/05/2014
REDACT PERSONAL INFORMATION	£6,580.15	27/05/2014
REDACT PERSONAL INFORMATION	£2,147.55	27/05/2014
REDACT PERSONAL INFORMATION	£2,214.73	27/05/2014
REDACT PERSONAL INFORMATION	£4,517.14	27/05/2014
REDACT PERSONAL INFORMATION	£2,094.09	27/05/2014
REDACT PERSONAL INFORMATION	£5,664.63	27/05/2014
REDACT PERSONAL INFORMATION	£6,151.02	27/05/2014
REDACT PERSONAL INFORMATION	£2,878.50	27/05/2014
REDACT PERSONAL INFORMATION	£2,878.51	27/05/2014
REDACT PERSONAL INFORMATION	£7,444.34	27/05/2014
REDACT PERSONAL INFORMATION	£613.24	27/05/2014
REDACT PERSONAL INFORMATION	£5,591.07	27/05/2014
REDACT PERSONAL INFORMATION	£4,334.20	27/05/2014
REDACT PERSONAL INFORMATION	£7,650.71	27/05/2014
REDACT PERSONAL INFORMATION	£7,393.63	27/05/2014
REDACT PERSONAL INFORMATION	£5,861.79	27/05/2014
REDACT PERSONAL INFORMATION	£9,340.92	27/05/2014
REDACT PERSONAL INFORMATION	£6,645.91	27/05/2014
REDACT PERSONAL INFORMATION	£5,814.71	27/05/2014
REDACT PERSONAL INFORMATION	£565.82	27/05/2014
REDACT PERSONAL INFORMATION	£5,990.31	27/05/2014
REDACT PERSONAL INFORMATION	£3,374.58	27/05/2014
REDACT PERSONAL INFORMATION	£2,828.00	27/05/2014
REDACT PERSONAL INFORMATION	£3,264.00	27/05/2014
REDACT PERSONAL INFORMATION	£1,015.26	27/05/2014
REDACT PERSONAL INFORMATION	£547.28	27/05/2014
REDACT PERSONAL INFORMATION	£1,385.55	27/05/2014
REDACT PERSONAL INFORMATION	£1,175.00	27/05/2014
REDACT PERSONAL INFORMATION	£11,400.00	27/05/2014
REDACT PERSONAL INFORMATION	£784.00	27/05/2014
REDACT PERSONAL INFORMATION	£3,055.84	27/05/2014
REDACT PERSONAL INFORMATION	£3,830.17	27/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£4,096.42	27/05/2014
REDACT PERSONAL INFORMATION	£3,985.71	27/05/2014
REDACT PERSONAL INFORMATION	£2,618.61	27/05/2014
REDACT PERSONAL INFORMATION	£2,505.86	27/05/2014
REDACT PERSONAL INFORMATION	£2,317.47	27/05/2014
REDACT PERSONAL INFORMATION	£4,665.60	27/05/2014
REDACT PERSONAL INFORMATION	£3,084.00	27/05/2014
REDACT PERSONAL INFORMATION	£3,279.00	27/05/2014
REDACT PERSONAL INFORMATION	£6,053.99	27/05/2014
REDACT PERSONAL INFORMATION	£2,594.26	27/05/2014
REDACT PERSONAL INFORMATION	£2,400.80	27/05/2014
REDACT PERSONAL INFORMATION	£5,858.70	27/05/2014
REDACT PERSONAL INFORMATION	£2,092.14	27/05/2014
REDACT PERSONAL INFORMATION	£3,606.50	27/05/2014
REDACT PERSONAL INFORMATION	£2,737.34	27/05/2014
REDACT PERSONAL INFORMATION	£1,882.15	27/05/2014
REDACT PERSONAL INFORMATION	£2,072.33	27/05/2014
REDACT PERSONAL INFORMATION	£13,539.26	27/05/2014
REDACT PERSONAL INFORMATION	£9,233.53	27/05/2014
REDACT PERSONAL INFORMATION	£2,072.33	27/05/2014
REDACT PERSONAL INFORMATION	£3,107.13	27/05/2014
REDACT PERSONAL INFORMATION	£6,370.41	27/05/2014
REDACT PERSONAL INFORMATION	£2,249.22	27/05/2014
REDACT PERSONAL INFORMATION	£674.46	27/05/2014
REDACT PERSONAL INFORMATION	£825.48	27/05/2014
REDACT PERSONAL INFORMATION	£2,594.26	27/05/2014
REDACT PERSONAL INFORMATION	£2,594.26	27/05/2014
REDACT PERSONAL INFORMATION	£14,704.54	27/05/2014
REDACT PERSONAL INFORMATION	£6,594.14	27/05/2014
REDACT PERSONAL INFORMATION	£5,420.97	27/05/2014
REDACT PERSONAL INFORMATION	£3,421.78	27/05/2014
REDACT PERSONAL INFORMATION	£3,267.98	27/05/2014
REDACT PERSONAL INFORMATION	£3,267.98	27/05/2014
REDACT PERSONAL INFORMATION	£3,095.57	27/05/2014
REDACT PERSONAL INFORMATION	£3,095.57	27/05/2014
REDACT PERSONAL INFORMATION	£3,439.98	27/05/2014
REDACT PERSONAL INFORMATION	£3,439.99	27/05/2014
REDACT PERSONAL INFORMATION	£3,267.99	27/05/2014
REDACT PERSONAL INFORMATION	£3,062.06	27/05/2014
REDACT PERSONAL INFORMATION	£2,594.26	27/05/2014
REDACT PERSONAL INFORMATION	£2,594.26	27/05/2014
REDACT PERSONAL INFORMATION	£2,594.26	27/05/2014
REDACT PERSONAL INFORMATION	£2,594.26	27/05/2014
REDACT PERSONAL INFORMATION	£2,594.26	27/05/2014
REDACT PERSONAL INFORMATION	£3,720.00	27/05/2014
REDACT PERSONAL INFORMATION	£2,594.26	27/05/2014
REDACT PERSONAL INFORMATION	£2,571.89	27/05/2014
REDACT PERSONAL INFORMATION	£2,571.89	27/05/2014
REDACT PERSONAL INFORMATION	£2,594.26	27/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,849.61	27/05/2014
REDACT PERSONAL INFORMATION	£2,571.89	27/05/2014
REDACT PERSONAL INFORMATION	£3,091.14	27/05/2014
REDACT PERSONAL INFORMATION	£2,571.89	27/05/2014
REDACT PERSONAL INFORMATION	£2,594.26	27/05/2014
REDACT PERSONAL INFORMATION	£2,594.26	27/05/2014
REDACT PERSONAL INFORMATION	£2,594.26	27/05/2014
REDACT PERSONAL INFORMATION	£3,439.98	27/05/2014
REDACT PERSONAL INFORMATION	£3,268.02	27/05/2014
REDACT PERSONAL INFORMATION	£3,439.98	27/05/2014
REDACT PERSONAL INFORMATION	£40,259.04	28/05/2014
REDACT PERSONAL INFORMATION	£3,524.70	28/05/2014
REDACT PERSONAL INFORMATION	£5,489.30	28/05/2014
REDACT PERSONAL INFORMATION	£751.76	28/05/2014
REDACT PERSONAL INFORMATION	£668.23	28/05/2014
REDACT PERSONAL INFORMATION	£3,439.98	28/05/2014
REDACT PERSONAL INFORMATION	£665.80	28/05/2014
REDACT PERSONAL INFORMATION	£3,329.02	28/05/2014
REDACT PERSONAL INFORMATION	£3,268.02	28/05/2014
REDACT PERSONAL INFORMATION	£3,268.02	28/05/2014
REDACT PERSONAL INFORMATION	£3,095.98	28/05/2014
REDACT PERSONAL INFORMATION	£3,267.98	28/05/2014
REDACT PERSONAL INFORMATION	£3,439.98	28/05/2014
REDACT PERSONAL INFORMATION	£3,439.98	28/05/2014
REDACT PERSONAL INFORMATION	£3,439.98	28/05/2014
REDACT PERSONAL INFORMATION	£3,439.98	28/05/2014
REDACT PERSONAL INFORMATION	£4,958.90	28/05/2014
REDACT PERSONAL INFORMATION	£3,338.68	28/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,540.00	30/05/2014
REDACT PERSONAL INFORMATION	£980.00	30/05/2014
REDACT PERSONAL INFORMATION	£980.00	30/05/2014
REDACT PERSONAL INFORMATION	£980.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,375.00	30/05/2014
REDACT PERSONAL INFORMATION	£920.00	30/05/2014
REDACT PERSONAL INFORMATION	£770.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,860.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,550.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,240.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,240.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,395.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,395.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,240.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,240.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014
REDACT PERSONAL INFORMATION	£775.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,395.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,395.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,395.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,395.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,395.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,395.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,395.00	30/05/2014
REDACT PERSONAL INFORMATION	£775.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,800.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,650.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,050.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,240.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,705.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014
REDACT PERSONAL INFORMATION	£1,085.00	30/05/2014



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£730.00	30/05/2014
REDACT PERSONAL INFORMATION	£997.50	30/05/2014
REDCORN LTD	£1,512.00	19/05/2014
REED LOCATION	£624.00	12/05/2014
REED LOCATION	£624.00	12/05/2014
REED LOCATION	£648.00	12/05/2014
REED LOCATION	£624.00	12/05/2014
REED LOCATION	£576.00	12/05/2014
REED LOCATION	£600.00	14/05/2014
REED LOCATION	£636.00	14/05/2014
REED LOCATION	£624.00	14/05/2014
REED LOCATION	£588.00	14/05/2014
REED LOCATION	£1,320.00	14/05/2014
REED LOCATION	£588.00	15/05/2014
REED LOCATION	£588.00	15/05/2014
REED LOCATION	£936.00	15/05/2014
REED LOCATION	£600.00	15/05/2014
REED LOCATION	£576.00	15/05/2014
REED LOCATION	£588.00	15/05/2014
REED SPECIALIST RECRUITMENT LTD	£1,109.56	02/05/2014
REED SPECIALIST RECRUITMENT LTD	£1,079.57	02/05/2014
REED SPECIALIST RECRUITMENT LTD	£1,109.56	07/05/2014
REED SPECIALIST RECRUITMENT LTD	£1,278.00	12/05/2014
REED SPECIALIST RECRUITMENT LTD	£1,050.00	12/05/2014
REED SPECIALIST RECRUITMENT LTD	£1,050.00	12/05/2014
REED SPECIALIST RECRUITMENT LTD	£662.83	15/05/2014
REED SPECIALIST RECRUITMENT LTD	£655.62	19/05/2014
REED SPECIALIST RECRUITMENT LTD	£524.50	19/05/2014
REED SPECIALIST RECRUITMENT LTD	£660.30	19/05/2014
REED SPECIALIST RECRUITMENT LTD	£655.62	20/05/2014
REED SPECIALIST RECRUITMENT LTD	£594.74	22/05/2014
REED SPECIALIST RECRUITMENT LTD	£524.50	22/05/2014
REED SPECIALIST RECRUITMENT LTD	£839.66	22/05/2014
REED SPECIALIST RECRUITMENT LTD	£839.66	23/05/2014
REED SPECIALIST RECRUITMENT LTD	£695.42	27/05/2014
REED SPECIALIST RECRUITMENT LTD	£1,049.58	27/05/2014
RENDALL & RITTNER LTD	£1,139.40	16/05/2014
RGE SERVICES LIMITED	£12,923.30	09/05/2014
RGE SERVICES LIMITED	£11,032.20	09/05/2014
RGE SERVICES LIMITED	£4,857.56	20/05/2014
RIGHT CHOICE PROJECT	£1,890.00	01/05/2014
RIGHT CHOICE PROJECT	£1,330.00	23/05/2014
RIGHT CHOICE PROJECT	£1,050.00	23/05/2014
RIGHT CHOICE PROJECT	£2,450.00	23/05/2014
RIGHT CHOICE PROJECT	£2,100.00	23/05/2014
RIGHT CHOICE PROJECT	£2,800.00	23/05/2014
RIGHT CHOICE PROJECT	£2,800.00	23/05/2014
RIGHT CHOICE PROJECT	£2,800.00	23/05/2014
RIGHT CHOICE PROJECT	£3,150.00	23/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
RIGHT CHOICE PROJECT	£3,500.00	23/05/2014
RIGHT CHOICE PROJECT	£2,060.00	23/05/2014
RIGHT CHOICE PROJECT	£7,000.00	23/05/2014
RIMU MUSIC EDUCATION SERVICES LTD	£4,332.00	07/05/2014
RIMU MUSIC EDUCATION SERVICES LTD	£638.40	14/05/2014
RIVER HEIGHTS TMC	£23,788.00	12/05/2014
RIVER HEIGHTS TMC	£23,788.00	12/05/2014
RIVER HEIGHTS TMC	£23,788.00	12/05/2014
RIVERSIDE SCHOOL	£1,000.00	19/05/2014
RIVERSIDE SCHOOL	£1,000.00	20/05/2014
ROCC COMPUTERS LTD	£10,080.00	02/05/2014
ROCC COMPUTERS LTD	£960.00	22/05/2014
ROCOM	£818.87	22/05/2014
ROSE HEALTHCARE LTD	£1,292.00	22/05/2014
ROSEVILLE (PROJECTS) LIMITED	£26,398.09	27/05/2014
ROSS & ROBERTS LTD	£541.45	14/05/2014
ROSS & ROBERTS LTD	£645.51	19/05/2014
ROYAL BOROUGH OF KINGSTON UPON THAMES	£1,852.50	20/05/2014
ROYAL MAIL GROUP LTD	£53,148.77	02/05/2014
ROYAL MAIL GROUP LTD	£1,760.60	09/05/2014
ROYAL MAIL GROUP LTD	£892.73	12/05/2014
ROYAL MAIL GROUP LTD	£972.43	16/05/2014
ROYAL MAIL GROUP LTD	£8,633.41	21/05/2014
ROYAL MAIL GROUP LTD	£6,672.08	21/05/2014
ROYAL MAIL GROUP LTD	£1,779.80	27/05/2014
ROYAL MAIL GROUP LTD	£2,021.08	27/05/2014
RSK ENVIRONMENT LTD	£12,300.00	28/05/2014
RSP RAIL TRAVEL ACCOUNT	£8,970.90	07/05/2014
RUSSELL ASSOCIATES (LONDON) LTD	£3,300.00	01/05/2014
SAFEPLAY PLAYGROUND MAINTENANCE SERVICES LTD	£511.20	22/05/2014
SAIL GREENWICH LTD	£3,648.00	27/05/2014
SAIL GREENWICH LTD	£4,656.00	27/05/2014
SAIL GREENWICH LTD	£4,128.00	27/05/2014
SAIL GREENWICH LTD	£4,560.00	27/05/2014
SALISBURY AUTISTIC CARE LTD	£12,394.20	06/05/2014
SALTASH ENTERPRISES LTD	£7,690.62	20/05/2014
SALTASH ENTERPRISES LTD	£13,534.56	20/05/2014
SANCTUARY CARE (MEADOWS) LTD	£4,207.14	27/05/2014
SB CARE LTD	£4,372.40	30/05/2014
SB CARE LTD	£4,518.25	30/05/2014
SBP LTD T/A PERMADOOR	£1,203.86	02/05/2014
SBP LTD T/A PERMADOOR	£967.49	02/05/2014
SBP LTD T/A PERMADOOR	£1,033.43	02/05/2014
SBP LTD T/A PERMADOOR	£841.18	02/05/2014
SBP LTD T/A PERMADOOR	£928.26	02/05/2014
SBP LTD T/A PERMADOOR	£848.66	06/05/2014
SBP LTD T/A PERMADOOR	£985.73	06/05/2014
SBP LTD T/A PERMADOOR	£896.02	12/05/2014
SBP LTD T/A PERMADOOR	£893.12	12/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
SBP LTD T/A PERMADOOR	£561.37	12/05/2014
SBP LTD T/A PERMADOOR	£672.32	12/05/2014
SBP LTD T/A PERMADOOR	£1,236.20	13/05/2014
SBP LTD T/A PERMADOOR	£982.87	13/05/2014
SBP LTD T/A PERMADOOR	£905.90	13/05/2014
SCIPRINT LIMITED	£2,346.43	06/05/2014
SCIPRINT LIMITED	£5,420.62	06/05/2014
SECOND FLOOR STUDIO AND ARTS LTD	£812.80	14/05/2014
SECURITY IN ACTION GUARDS LTD	£10,443.60	14/05/2014
SELCHP	£599,999.76	16/05/2014
SEVACARE (UK) LTD	£1,033.33	06/05/2014
SEVACARE (UK) LTD	£852.20	06/05/2014
SEVACARE (UK) LTD	£769.43	28/05/2014
SEVACARE (UK) LTD	£1,799.04	28/05/2014
SGN CONNECTIONS LTD	£523.20	28/05/2014
SHALOM FAMILY CENTRE LTD	£600.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£600.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£600.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£600.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£600.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£860.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£520.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£1,000.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£1,000.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£800.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£940.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£720.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£605.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£710.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£780.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£630.00	16/05/2014
SHALOM FAMILY CENTRE LTD	£954.00	19/05/2014
SHALOM FAMILY CENTRE LTD	£710.00	19/05/2014
SHALOM FAMILY CENTRE LTD	£780.00	19/05/2014
SHAW AND SONS LIMITED	£2,676.24	14/05/2014
SHAW AND SONS LIMITED	£1,815.65	14/05/2014
SHENSTONE SCHOOL	£2,033.17	19/05/2014
SHENSTONE SCHOOL	£2,033.17	20/05/2014
SHEPHEARD EPSTEIN & HUNTER PLC	£3,600.00	20/05/2014
SHOTO LAW LTD	£1,296.25	16/05/2014
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£6,250.00	02/05/2014
SHREWSBURY HOUSE PLAYGROUP	£1,444.00	06/05/2014
SHREWSBURY HOUSE PLAYGROUP	£5,415.00	07/05/2014
SIEMENS FINANCIAL SERVICES LTD	£1,043.20	02/05/2014
SIGNAL UK LTD	£1,737.60	02/05/2014
SIGNIFICANT UK LTD	£582.00	20/05/2014
SIGNS PLUS LIMITED	£834.00	02/05/2014
SIGNS PLUS LIMITED	£834.00	23/05/2014
SIGNS PLUS LIMITED	£690.00	30/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
SIMPLY REMOVALS UK LIMITED	£708.00	02/05/2014
SIR FREDERICK SNOW & PARTNERS LTD	£3,844.36	21/05/2014
SKILLS FOR YOUTH LTD	£5,028.00	22/05/2014
SKIPTON BUSINESS FINANCE	£4,500.00	20/05/2014
SKIPTON BUSINESS FINANCE	£4,500.00	20/05/2014
SKIPTON BUSINESS FINANCE	£4,500.00	20/05/2014
SMART COMMS LTD	£1,083.00	06/05/2014
SMART COMMS LTD	£4,332.00	07/05/2014
SMART COMMS LTD	£798.00	14/05/2014
SNAP SURVEYS LTD	£838.80	01/05/2014
SOLIDOAK LTD	£800.00	20/05/2014
SOMALI PARENT'S INITIATIVE	£3,000.00	15/05/2014
SOUTH OF ENGLAND FOUNDATION	£1,320.00	27/05/2014
SOUTHEAST SERVICES	£5,328.00	14/05/2014
SOUTHERN ADOLESCENT CARE SERVICES LTD	£12,178.66	27/05/2014
SOUTHERN ADOLESCENT CARE SERVICES LTD	£13,064.33	27/05/2014
SOUTHERN COUNTIES CARE T/A BIRDSGROVE	£2,427.30	02/05/2014
SOUTHERN DOMESTIC ABUSE SERVICE	£2,136.56	23/05/2014
SOUTHERN DOMESTIC ABUSE SERVICE	£960.00	23/05/2014
SP HOMES LTD	£8,922.60	12/05/2014
SPIRE HOUSING LIMITED	£1,680.00	12/05/2014
ST CHRISTOPHERS FELLOWSHIP	£4,071.43	14/05/2014
ST GILES TRUST	£850.33	14/05/2014
ST JOHN'S CATHOLIC PRIMARY SCHOOL	£1,059.58	19/05/2014
ST JOHN'S CATHOLIC PRIMARY SCHOOL	£1,059.58	20/05/2014
ST MARTINS HOUSING ASSOCIATION	£4,499.43	23/05/2014
ST MARY'S LEWISHAM CE PRIMARY SCHOOL	£1,190.67	19/05/2014
ST MARY'S LEWISHAM CE PRIMARY SCHOOL	£1,190.67	20/05/2014
ST THOMAS MORE CATHOLIC PRIMARY SCHOOL	£658.25	19/05/2014
ST THOMAS MORE CATHOLIC PRIMARY SCHOOL	£658.25	20/05/2014
STANNAH LIFT SERVICES LTD	£7,821.60	02/05/2014
STANNAH LIFT SERVICES LTD	£2,895.00	09/05/2014
STANNAH LIFT SERVICES LTD	£3,546.00	14/05/2014
STANNAH LIFT SERVICES LTD	£5,635.00	15/05/2014
STANNAH LIFT SERVICES LTD	£3,552.00	19/05/2014
STANNAH LIFT SERVICES LTD	£11,007.56	20/05/2014
STANNAH LIFT SERVICES LTD	£6,440.40	22/05/2014
STANNAH LIFT SERVICES LTD	£6,720.00	22/05/2014
STAR CARE UK LTD	£760.38	27/05/2014
STAR CARE UK LTD	£832.38	27/05/2014
STAR CARE UK LTD	£1,027.97	27/05/2014
STAR CARE UK LTD	£717.29	27/05/2014
STAR CARE UK LTD	£858.94	27/05/2014
STAR CARE UK LTD	£605.91	27/05/2014
STAR CARE UK LTD	£769.37	27/05/2014
STAR CARE UK LTD	£963.33	27/05/2014
STAR CARE UK LTD	£1,246.99	27/05/2014
STAR CARE UK LTD	£519.55	27/05/2014
STAR CARE UK LTD	£581.08	27/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
STAR CARE UK LTD	£2,231.03	27/05/2014
STAR CARE UK LTD	£1,098.56	27/05/2014
STAR CARE UK LTD	£1,656.10	27/05/2014
STAR CARE UK LTD	£695.68	27/05/2014
STAR CARE UK LTD	£1,891.54	27/05/2014
STAR CARE UK LTD	£1,789.57	27/05/2014
STAR CARE UK LTD	£1,963.59	27/05/2014
STAR DAY NURSERY PLUMSTEAD	£2,166.00	06/05/2014
STAR DAY NURSERY PLUMSTEAD	£638.40	14/05/2014
STATE SECURITIES PLC	£12,000.00	28/05/2014
STEARNS ELECTRIC COMPANY LTD	£691.20	01/05/2014
STM ENVIRONMENTAL LIMITED	£1,067.55	07/05/2014
STORM BUILDING LTD	£1,236.00	20/05/2014
STREETS ESTATES LTD	£1,750.00	12/05/2014
STREETSCENE ADDICTION RECOVERY	£714.29	30/05/2014
SUNRISE OPERATIONS UK LTD	£5,471.50	23/05/2014
SUNRISE RESIDENTIAL CARE HOME	£1,766.70	07/05/2014
SUNRISE RESIDENTIAL CARE HOME	£1,766.70	07/05/2014
SUNRISE RESIDENTIAL CARE HOME	£1,766.70	07/05/2014
SUNRISE RESIDENTIAL CARE HOME	£1,766.70	07/05/2014
SUPPLY U.K. HIRE SHOPS LTD	£1,225.20	02/05/2014
SUPPLY U.K. HIRE SHOPS LTD	£2,956.80	02/05/2014
SUPPLY U.K. HIRE SHOPS LTD	£2,978.40	02/05/2014
SUPPLY U.K. HIRE SHOPS LTD	£2,956.80	02/05/2014
SUPPLY U.K. HIRE SHOPS LTD	£1,225.20	02/05/2014
SUPPLY U.K. HIRE SHOPS LTD	£1,225.20	02/05/2014
SUPPLY U.K. HIRE SHOPS LTD	£1,225.20	02/05/2014
SUPPLY U.K. HIRE SHOPS LTD	£1,225.20	02/05/2014
SUPPLY U.K. HIRE SHOPS LTD	£1,225.20	02/05/2014
SUPPLY U.K. HIRE SHOPS LTD	£1,225.20	02/05/2014
SUPREME CARE SERVICES LTD	£828.50	19/05/2014
SUPREME CARE SERVICES LTD	£720.86	19/05/2014
SUPREME CARE SERVICES LTD	£1,199.21	19/05/2014
SUPREME CARE SERVICES LTD	£1,071.39	19/05/2014
SUPREME CARE SERVICES LTD	£1,061.72	19/05/2014
SUPREME CARE SERVICES LTD	£933.88	19/05/2014
SUPREME CARE SERVICES LTD	£865.04	19/05/2014
SUPREME CARE SERVICES LTD	£753.12	19/05/2014
SUPREME CARE SERVICES LTD	£528.84	22/05/2014
SUPREME CARE SERVICES LTD	£961.50	27/05/2014
SUPREME CARE SERVICES LTD	£833.30	27/05/2014
SUSSEX HEALTH CARE(CLEMSFOLD GROUP)	£1,392.86	19/05/2014
SUSSEX HEALTH CARE(CLEMSFOLD GROUP)	£2,878.57	23/05/2014
SWEETT (UK) LTD	£9,600.00	01/05/2014
SWEETT (UK) LTD	£9,600.00	07/05/2014
SWEETT (UK) LTD	£9,600.00	07/05/2014
SWEETT (UK) LTD	£9,600.00	09/05/2014
SWEETT (UK) LTD	£21,852.00	09/05/2014
SWEETT (UK) LTD	£2,415.00	16/05/2014
SWEETT (UK) LTD	£3,807.00	30/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
SYMOLOGY LIMITED	£3,336.00	02/05/2014
SYMOLOGY LIMITED	£12,552.00	02/05/2014
TANK CONSULTING LTD	£7,400.00	28/05/2014
TAVISTOCK & PORTMAN NHS TRUST	£975.00	20/05/2014
TCS COMPUTER SERVICES LTD	£3,330.00	02/05/2014
TCS COMPUTER SERVICES LTD	£1,185.60	14/05/2014
TD BAILEY INVESTMENTS LTD T/A DULWICH CARE CENTRE	£2,060.84	19/05/2014
TEACHING PERSONNEL LTD	£1,134.00	27/05/2014
TENNANT UK CLEANING SOLUTIONS LTD	£1,691.69	21/05/2014
TENNANT UK CLEANING SOLUTIONS LTD	£974.72	21/05/2014
TENNANT UK CLEANING SOLUTIONS LTD	£1,691.69	23/05/2014
TESCO STORES LTD HEALTH OFFICE	£684.64	20/05/2014
THAMES GATEWAY PROPERTIES LTD	£650.00	07/05/2014
THAMES GATEWAY PROPERTIES LTD	£870.00	15/05/2014
THAMES GATEWAY PROPERTIES LTD	£870.00	15/05/2014
THAMES REACH HOUSING ASSOCIATION LTD	£6,667.00	13/05/2014
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	21/05/2014
THAMES WATER UTILITIES	£568.01	02/05/2014
THAMES WATER UTILITIES	£655.24	02/05/2014
THAMES WATER UTILITIES	£812.89	02/05/2014
THAMES WATER UTILITIES	£528.79	02/05/2014
THAMES WATER UTILITIES	£1,475.22	06/05/2014
THAMES WATER UTILITIES	£735.82	06/05/2014
THAMES WATER UTILITIES	£6,186.51	09/05/2014
THAMES WATER UTILITIES	£1,899.76	14/05/2014
THAMES WATER UTILITIES	£589.62	14/05/2014
THAMES WATER UTILITIES	£3,259.31	14/05/2014
THAMES WATER UTILITIES	£901.60	16/05/2014
THAMES WATER UTILITIES	£501.43	16/05/2014
THAMES WATER UTILITIES	£4,761.68	21/05/2014
THAMES WATER UTILITIES	£1,151.97	22/05/2014
THAMES WATER UTILITIES	£677.77	22/05/2014
THAMES WATER UTILITIES	£543.19	27/05/2014
THE ASSET TRADES AND TRAINING ASSOCIATION	£504.00	02/05/2014
THE ASSET TRADES AND TRAINING ASSOCIATION	£504.00	02/05/2014
THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICE	£2,821.50	28/05/2014
THE AWARD SCHEME LTD	£3,552.00	16/05/2014
THE BROMWELL GROUP	£930.00	12/05/2014
THE BROMWELL GROUP	£750.00	12/05/2014
THE BROMWELL GROUP	£800.00	12/05/2014
THE BROMWELL GROUP	£930.00	12/05/2014
THE CHURCH OF ENGLAND PENSIONS BOARD	£2,214.28	27/05/2014
THE CO-OPERATIVE CHILDCARE	£3,249.00	07/05/2014
THE CO-OPERATIVE CHILDCARE	£7,942.00	07/05/2014
THE CO-OPERATIVE CHILDCARE	£2,394.00	15/05/2014
THE DOCTORS LABRATORY	£187,000.00	20/05/2014
THE FORUM @ GREENWICH	£1,274.00	20/05/2014
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£659.40	02/05/2014
THE FURNISHING SERVICE	£590.50	02/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
THE FURNISHING SERVICE	£602.38	02/05/2014
THE FURNISHING SERVICE	£556.31	02/05/2014
THE FURNISHING SERVICE	£645.22	02/05/2014
THE FURNISHING SERVICE	£590.50	02/05/2014
THE FURNISHING SERVICE	£712.48	02/05/2014
THE FURNISHING SERVICE	£803.52	02/05/2014
THE FURNISHING SERVICE	£832.69	02/05/2014
THE FURNISHING SERVICE	£590.50	02/05/2014
THE FURNISHING SERVICE	£794.74	02/05/2014
THE FURNISHING SERVICE	£743.29	14/05/2014
THE FURNISHING SERVICE	£737.15	14/05/2014
THE FURNISHING SERVICE	£724.21	14/05/2014
THE FURNISHING SERVICE	£766.40	20/05/2014
THE FURNISHING SERVICE	£689.60	20/05/2014
THE FURNISHING SERVICE	£750.91	20/05/2014
THE FURNISHING SERVICE	£513.94	20/05/2014
THE FURNISHING SERVICE	£645.22	20/05/2014
THE FURNISHING SERVICE	£737.15	20/05/2014
THE FURNISHING SERVICE	£7,201.31	20/05/2014
THE FURNISHING SERVICE	£650.32	28/05/2014
THE FURNISHING SERVICE	£710.99	30/05/2014
THE FURNISHING SERVICE	£572.46	30/05/2014
THE FURNISHING SERVICE	£944.54	30/05/2014
THE FURNISHING SERVICE	£771.12	30/05/2014
THE FURNISHING SERVICE	£869.96	30/05/2014
THE GREENWICH FREE SCHOOL GROUP	£1,989.00	01/05/2014
THE HEMMING GROUP	£896.40	28/05/2014
THE KIDS WORKSHOP LTD	£722.00	06/05/2014
THE KIDS WORKSHOP LTD	£2,888.00	09/05/2014
THE KIDS WORKSHOP LTD	£3,216.00	22/05/2014
THE KNOWLEDGE ACADEMY LIMITED	£5,040.00	02/05/2014
THE LEIGH TECHNOLOGY ACADEMY	£500.00	01/05/2014
THE LEWISHAM HEALTHCARE NHS TRUST	£15,920.44	22/05/2014
THE LONDON APPRENTICESHIP COMPANY	£34,175.90	12/05/2014
THE LONDON APPRENTICESHIP COMPANY	£27,122.08	21/05/2014
THE NATIONAL TEACHING & ADVISORY SERVICE	£3,060.00	07/05/2014
THE NEW LODGE RIDING CENTRE	£3,075.00	02/05/2014
THE NEW RUSH HALL SCHOOL	£1,583.33	19/05/2014
THE NEW RUSH HALL SCHOOL	£1,583.33	20/05/2014
THE ROYAL BOROUGH OF KENSINGTON & CHELSEA	£8,937.03	28/05/2014
THE SOMALI TEACHING GROUP	£3,000.00	15/05/2014
THE T P PARTNERSHIP	£904.77	30/05/2014
THOMPSONS SOLICITORS	£5,950.00	14/05/2014
THRUST REPORTS LTD	£2,736.00	27/05/2014
THRUST REPORTS LTD	£3,648.00	27/05/2014
THRUST REPORTS LTD	£3,648.00	27/05/2014
THRUST REPORTS LTD	£4,104.00	28/05/2014
TIMEOUT HOMES LTD	£18,000.00	16/05/2014
TNT (UK) LIMITED	£721.86	14/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
TNT (UK) LIMITED	£921.68	19/05/2014
TNT (UK) LIMITED	£713.71	28/05/2014
TNT POST LONDON LTD	£10,898.90	12/05/2014
TNT POST LONDON LTD	£2,859.74	12/05/2014
TNT POST LONDON LTD	£12,112.45	28/05/2014
TODDLES LIMITED	£980.00	06/05/2014
TOHEALTH	£143,928.00	02/05/2014
TOPCOAT CONSTRUCTION LTD	£11,676.34	20/05/2014
TOPCOAT CONSTRUCTION LTD	£1,968.00	23/05/2014
TOPCOAT CONSTRUCTION LTD	£2,572.80	28/05/2014
TOPS SERVICES LTD	£1,296.00	01/05/2014
TOPS SERVICES LTD	£1,296.00	22/05/2014
TOPS SERVICES LTD	£1,296.00	22/05/2014
TOPS SERVICES LTD	£1,380.00	28/05/2014
TOTTY PHARMACY	£1,632.00	22/05/2014
TOWERTREND LTD T/A HONEY LANE CARE HOME	£2,706.08	27/05/2014
TRAFFIC DATA COLLECTION LTD	£3,600.00	20/05/2014
TRANS EUROPEAN TECHNOLOGY	£3,773.53	12/05/2014
TRANSPORT FOR LONDON	£94,991.59	06/05/2014
TRENT POTTERY & FURNITURE	£5,124.00	02/05/2014
TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED	£2,188.08	21/05/2014
TRIBAL EDUCATION LIMITED	£579.60	02/05/2014
TRIMEGA LABORATORIES LTD	£592.92	14/05/2014
TRIMEGA LABORATORIES LTD	£1,004.40	15/05/2014
TRINCO MEDICAL SERVICES LIMITED	£4,851.00	16/05/2014
TRINITY MIRROR PRINTING WATFORD LIMITED	£4,380.18	02/05/2014
TRINITY MIRROR PRINTING WATFORD LIMITED	£4,380.18	09/05/2014
TRINITY MIRROR PRINTING WATFORD LIMITED	£4,380.18	20/05/2014
TRINITY MIRROR PRINTING WATFORD LIMITED	£4,380.18	22/05/2014
TRINITY SCHOOL	£1,618.50	19/05/2014
TRINITY SCHOOL	£1,618.50	20/05/2014
TRINITY SCHOOL	£979.50	20/05/2014
TROWERS & HAMLINS (SERVICES)	£3,430.20	02/05/2014
TROWERS & HAMLINS (SERVICES)	£720.00	12/05/2014
TROWERS & HAMLINS (SERVICES)	£892.62	22/05/2014
TROWERS & HAMLINS (SERVICES)	£1,906.80	27/05/2014
TROWERS & HAMLINS (SERVICES)	£2,346.00	28/05/2014
TRUEFORM ENGINEERING LTD	£1,932.00	09/05/2014
TRUST THAMESMEAD HEAD OFFICE	£2,888.00	07/05/2014
TRUST THAMESMEAD HEAD OFFICE	£10,830.00	09/05/2014
TRUST THAMESMEAD HEAD OFFICE	£1,117.20	14/05/2014
TRUST THAMESMEAD HEAD OFFICE	£1,026.00	22/05/2014
TUNGATE FORMS AND LABELS LIMITED	£555.74	27/05/2014
TURFLEET HIRE LTD	£1,353.60	22/05/2014
TURFLEET HIRE LTD	£2,481.60	22/05/2014
TURFLEET HIRE LTD	£2,481.60	22/05/2014
TURFLEET HIRE LTD	£1,128.00	23/05/2014
TWOFOLD	£1,246.39	27/05/2014
TWOFOLD	£2,280.00	27/05/2014



# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
UFTON ASSOCIATES LTD (LOSS ADJUSTERS)	£540.00	14/05/2014
UK COMPUTER SUPPLIES	£996.62	22/05/2014
UK LASER SUPPLIES LTD	£522.36	02/05/2014
UK LASER SUPPLIES LTD	£12,013.16	09/05/2014
UK LASER SUPPLIES LTD	£539.95	13/05/2014
UK LASER SUPPLIES LTD	£906.41	14/05/2014
UK LASER SUPPLIES LTD	£784.02	15/05/2014
UK LASER SUPPLIES LTD	£1,588.43	21/05/2014
UK LASER SUPPLIES LTD	£1,388.16	21/05/2014
UK POWER NETWORKS LIMITED	£891.00	02/05/2014
UK POWER NETWORKS LIMITED	£824.40	19/05/2014
UK POWER NETWORKS LIMITED	£844.80	19/05/2014
UK POWER NETWORKS LIMITED	£832.80	19/05/2014
UK POWER NETWORKS LIMITED	£824.40	19/05/2014
UK POWER NETWORKS LIMITED	£832.80	19/05/2014
UK POWER NETWORKS LIMITED	£824.40	19/05/2014
UK POWER NETWORKS LIMITED	£1,648.80	19/05/2014
UK POWER NETWORKS LIMITED	£824.40	19/05/2014
UK POWER NETWORKS LIMITED	£832.80	19/05/2014
UK POWER NETWORKS LIMITED	£824.40	19/05/2014
UK POWER NETWORKS LIMITED	£832.80	23/05/2014
UK POWER NETWORKS LIMITED	£832.80	23/05/2014
USTIGATE LTD	£2,432.40	22/05/2014
VAISALA LTD	£7,038.00	09/05/2014
VALUTARE SOLUTIONS LTD	£2,361.25	20/05/2014
VALUTARE SOLUTIONS LTD	£2,000.00	23/05/2014
VANBRUGH COMMUNITY ASSOCIATION	£2,040.00	12/05/2014
VELO CITY CYCLING INC LTD	£1,236.00	02/05/2014
VILLAGE NURSERIES LIMITED	£11,191.00	09/05/2014
VILLAGE NURSERIES LIMITED	£3,610.00	09/05/2014
VOLUNTEERS CENTRE GREENWICH	£10,000.00	01/05/2014
VOLUNTEERS CENTRE GREENWICH	£10,000.00	02/05/2014
VOLUNTEERS CENTRE GREENWICH	£15,000.00	02/05/2014
W J KING LIMITED	£2,325.02	23/05/2014
WANDSWORTH COUNCIL	£20,795.69	19/05/2014
WANDSWORTH COUNCIL	£3,335.23	19/05/2014
WANDSWORTH COUNCIL	£2,803.01	19/05/2014
WANDSWORTH COUNCIL	£20,795.69	20/05/2014
WANDSWORTH COUNCIL	£3,335.23	20/05/2014
WANDSWORTH COUNCIL	£2,803.01	20/05/2014
WATERGATE SCHOOL	£6,552.22	19/05/2014
WATERGATE SCHOOL	£6,552.22	20/05/2014
WATES CONSTRUCTION LTD	£682,243.96	20/05/2014
WATES LIVING SPACE(MAINTENANCE) LTD	£1,454.88	02/05/2014
WATES LIVING SPACE(MAINTENANCE) LTD	£2,613.52	02/05/2014
WATES LIVING SPACE(MAINTENANCE) LTD	£1,561.42	02/05/2014
WATMORES SOLICITORS	£1,058.40	02/05/2014
WATMORES SOLICITORS	£537.60	02/05/2014
WATMORES SOLICITORS	£2,091.60	07/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
WATMORES SOLICITORS	£600.00	07/05/2014
WATMORES SOLICITORS	£873.60	07/05/2014
WATMORES SOLICITORS	£537.60	14/05/2014
WATMORES SOLICITORS	£991.20	15/05/2014
WATMORES SOLICITORS	£971.00	15/05/2014
WATMORES SOLICITORS	£1,771.01	15/05/2014
WCS ENTERPRISES LTD	£3,000.00	07/05/2014
WCS ENTERPRISES LTD	£3,000.00	27/05/2014
WDR LIMITED	£8,056.52	13/05/2014
WEIGHTMANS	£8,022.41	01/05/2014
WEIGHTMANS	£515.56	21/05/2014
WELLOW BUSINESS SERVICES LTD	£1,819.30	21/05/2014
WELLS PARK SCHOOL	£2,774.99	19/05/2014
WELLS PARK SCHOOL	£2,774.99	20/05/2014
WELOME HOUSE RESIDENTIAL CARE HOMES	£1,960.00	19/05/2014
WERNICK HIRE LIMITED	£515.52	15/05/2014
WERNICK HIRE LIMITED	£935.29	15/05/2014
WESSEX LIFT CO LTD	£9,746.00	14/05/2014
WESSEX LIFT CO LTD	£7,998.00	28/05/2014
WHYTE & CO	£682.48	01/05/2014
WHYTE & CO	£1,293.08	01/05/2014
WHYTE & CO	£830.94	07/05/2014
WHYTE & CO	£920.77	07/05/2014
WHYTE & CO	£689.68	14/05/2014
WHYTE & CO	£668.49	21/05/2014
WICKSTEED LEISURE LIMITED	£3,262.80	30/05/2014
WIDEHORIZONS OUTDOOR EDUCATION TRUST	£2,598.12	21/05/2014
WILSONS LAW	£1,600,000.00	14/05/2014
WINCHMORE TUTORS LTD	£3,255.00	22/05/2014
WINCHMORE TUTORS LTD	£1,634.40	22/05/2014
WINCHMORE TUTORS LTD	£645.60	22/05/2014
WINCHMORE TUTORS LTD	£2,102.40	22/05/2014
WINDOWS FOR CHILDREN	£14,390.10	07/05/2014
WING PARKING LTD	£1,409.16	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£675.13	02/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£518.06	02/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,026.30	12/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£993.47	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,192.62	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£677.56	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£821.14	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£862.54	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£844.01	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£862.54	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£855.35	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£649.97	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£699.23	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,125.04	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£691.03	13/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

Supplier	Amount	Payment Date
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,043.74	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£960.89	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,040.40	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£974.57	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,022.21	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£784.01	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,215.16	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£885.40	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£765.89	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£749.38	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£767.32	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£765.89	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£653.74	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£667.37	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£814.75	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£858.24	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£757.42	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£819.65	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£770.65	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£723.47	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£977.92	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£569.50	13/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£4,550.40	15/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£845.75	16/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£857.39	16/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£561.84	16/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£765.89	16/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£773.88	16/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,476.80	16/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£877.24	20/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£5,043.07	20/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,272.10	21/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£710.16	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£597.42	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£914.88	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£782.05	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£738.54	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£822.90	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£746.82	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,024.36	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,020.52	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£569.22	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£891.35	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£805.93	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£681.43	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£868.00	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£803.95	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,132.90	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£623.22	22/05/2014

# ROYAL BOROUGH OF GREENWICH

## ITEMS OF SPEND OVER £500: MAY 2014

<b>Supplier</b>	<b>Amount</b>	<b>Payment Date</b>
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£715.12	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£614.59	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£504.40	22/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£922.14	23/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£565.45	23/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,127.38	27/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,168.31	27/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£634.62	27/05/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£603.92	28/05/2014
WOODHOUSE	£4,214.40	22/05/2014
WOODSIDE SCHOOL	£4,412.67	19/05/2014
WOODSIDE SCHOOL	£4,412.67	20/05/2014
WOOLWICH COMMON COMMUNITY CENTRE	£8,750.00	28/05/2014
WORLD CAREERS NETWORK PLC (WCN)	£2,023.50	23/05/2014
WORLD CAREERS NETWORK PLC (WCN)	£2,023.50	28/05/2014
WRAY COMMON NURSING HOME	£2,197.50	27/05/2014
ZAPP CANOPY UMBRELLAS LTD	£648.00	02/05/2014
ZIP HEATERS UK LTD	£5,949.72	19/05/2014
ZIP HEATERS UK LTD	£11,899.44	19/05/2014
ZIP HEATERS UK LTD	£991.62	21/05/2014
ZURICH INSURANCE PLC	£25,000.00	09/05/2014
ZURICH INSURANCE PLC	£36,000.00	09/05/2014
ZYCHEM LTD	£756.00	23/05/2014