

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
1ST CALL ENVIRONMENTAL SERVICES LTD	£648.00	05/03/2013
4CHILDREN	£1,684.65	20/03/2013
4CHILDREN (DIRECT) LIMITED	£900.00	13/03/2013
4CHILDREN (DIRECT) LIMITED	£9,337.89	18/03/2013
4CHILDREN (DIRECT) LIMITED	£1,417.00	21/03/2013
ABACUS CARE GREENWICH	£945.00	21/03/2013
ABBAY COURT (WEST KINGSDOWN) NURSING HOME LTD	£2,098.26	26/03/2013
ABBAYFIELD KENT SOCIETY	£1,752.74	26/03/2013
ABBAYFIELD KENT SOCIETY	£2,190.55	26/03/2013
ABN AMRO COMMERCIAL FINANCE PLC	£2,817.64	19/03/2013
ABN AMRO COMMERCIAL FINANCE PLC	£2,497.84	26/03/2013
ABN AMRO COMMERCIAL FINANCE PLC	£2,817.65	27/03/2013
ACCOUNTANT GENERAL OF THE SENIOR COURTS	£4,500.00	07/03/2013
ACOUSTIC NOISE AND VIBRATION LTD	£603.60	06/03/2013
ACTION FOR CHILDREN	£750.00	19/03/2013
ACTION FOR CHILDREN	£750.00	19/03/2013
ACTION FOR CHILDREN	£5,234.57	19/03/2013
ACTION FOR CHILDREN	£3,489.71	19/03/2013
ACTION IN CARE LTD	£8,800.12	07/03/2013
ACTION ON ADDICTION	£3,177.60	18/03/2013
ACTION ON HEARING LOSS	£3,466.92	27/03/2013
ACTION ON HEARING LOSS	£3,466.92	27/03/2013
ACTION ON HEARING LOSS	£4,940.36	27/03/2013
ACTION ON HEARING LOSS	£4,940.36	27/03/2013
ACTIVIA TRAINING	£854.40	19/03/2013
ACTIVKIDS	£1,665.00	13/03/2013
ACUMENSION	£863.04	01/03/2013
ACUMENSION	£2,603.04	04/03/2013
ACUMENSION	£626.40	11/03/2013
ADECCO UK LTD	£981.79	01/03/2013
ADECCO UK LTD	£981.79	07/03/2013
ADECCO UK LTD	£981.79	13/03/2013
ADECCO UK LTD	£981.79	28/03/2013
ADECCO UK LTD	£981.79	27/03/2013
ADFAM NATIONAL	£1,964.00	18/03/2013
ADFAM NATIONAL	£1,964.00	19/03/2013
ADFAM NATIONAL	£1,964.00	19/03/2013
ADI GARDINER LTD T/A ADI GLOBAL	£3,793.44	18/03/2013
ADIEMUS CARE LIMITED (LAURISTON HOUSE)	£3,617.39	26/03/2013
ADOPTION UK	£1,150.00	08/03/2013
ADOPTION UK	£804.30	18/03/2013
ADOPTION UK	£522.00	25/03/2013
ADT FIRE AND SECURITY PLC	£5,943.59	07/03/2013
ADT FIRE AND SECURITY PLC	£32,093.02	25/03/2013
ADVANCED MACHINERY SERVICES LTD	£818.40	01/03/2013
ADVANCED MACHINERY SERVICES LTD	£1,201.48	21/03/2013
ADVOCACY FOR OLDER PEOPLE	£4,445.00	11/03/2013
ADVOCACY FOR OLDER PEOPLE	£586.85	18/03/2013
ADVOCACY FOR OLDER PEOPLE	£1,374.36	18/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
ADVOCACY FOR OLDER PEOPLE	£1,248.74	27/03/2013
AF STARR BUILDING CONTRACTORS	£4,365.60	12/03/2013
AF STARR BUILDING CONTRACTORS	£576.00	19/03/2013
AF STARR BUILDING CONTRACTORS	£28,038.00	28/03/2013
AGE UK BROMLEY & GREENWICH	£8,576.00	11/03/2013
AIR SURVEYS LIMITED	£1,269.00	05/03/2013
AIR SURVEYS LIMITED	£1,653.00	27/03/2013
AITCH CARE HOMES LIMITED	£5,535.71	26/03/2013
ALBION HOUSE (PRIMECARE CHOICE LTD)	£3,764.29	26/03/2013
ALLADINS FRAMING CO	£712.51	25/03/2013
ALLIED CARE LTD T/A WHYTEACRES	£1,452.20	26/03/2013
ALLIED CARE LTD T/A WHYTEACRES	£1,452.19	26/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,687.20	06/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,512.00	06/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,573.20	06/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£897.60	06/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,687.20	06/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,573.20	06/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,512.00	06/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,512.00	06/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,687.20	06/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,512.00	06/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,674.12	08/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,674.12	08/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£604.80	13/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,641.60	22/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,512.00	26/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,512.00	26/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,509.60	26/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,509.60	26/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,573.20	26/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,573.20	26/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,641.60	26/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£907.20	26/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,687.20	28/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,512.00	28/03/2013
ALLIED HEALTH PROFESSIONS LTD T/A SWP	£1,509.60	28/03/2013
ALLPAY NET LIMITED	£5,604.21	15/03/2013
ALPHA CARE CASTLEMAINE LTD	£2,020.89	26/03/2013
ALVER BANK EVENTIDE HOME(THE SALVATION ARMY)	£2,116.15	26/03/2013
AMALGAMATED LIFTS LTD	£1,807.20	27/03/2013
AMAZING SPACE LOCATION LTD	£720.00	12/03/2013
AMBER CAR SERVICES LTD	£506.34	01/03/2013
AMBER CAR SERVICES LTD	£2,644.14	01/03/2013
AMBER CAR SERVICES LTD	£914.28	04/03/2013
AMBER CAR SERVICES LTD	£1,217.82	05/03/2013
AMBER CAR SERVICES LTD	£522.48	22/03/2013
AMBER CAR SERVICES LTD	£918.24	28/03/2013
ANCHOR FOSTERCARE SERVICES	£857.46	08/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
ANCHOR FOSTERCARE SERVICES	£5,137.32	18/03/2013
ANCHOR FOSTERCARE SERVICES	£3,719.69	18/03/2013
ANCHOR FOSTERCARE SERVICES	£6,815.57	18/03/2013
ANCHOR FOSTERCARE SERVICES	£3,684.57	18/03/2013
ANCHOR FOSTERCARE SERVICES	£4,929.00	18/03/2013
ANCHOR FOSTERCARE SERVICES	£3,719.69	18/03/2013
ANCHOR FOSTERCARE SERVICES	£3,063.29	18/03/2013
ANCHOR FOSTERCARE SERVICES	£3,063.29	18/03/2013
ANCHOR FOSTERCARE SERVICES	£3,063.29	18/03/2013
ANCHOR HOMES	£2,778.44	26/03/2013
ANCO UK SECURITY LTD	£2,844.82	05/03/2013
ANCO UK SECURITY LTD	£2,793.60	08/03/2013
ANCO UK SECURITY LTD	£3,012.43	08/03/2013
ANCO UK SECURITY LTD	£2,635.30	22/03/2013
ANCO UK SECURITY LTD	£2,318.69	27/03/2013
ANDREWS SYKES LIMITED	£1,013.46	21/03/2013
ANDREWS SYKES LIMITED	£536.54	27/03/2013
ANGELS ABODE LIMITED	£700.00	01/03/2013
ANGELS ABODE LIMITED	£700.00	01/03/2013
ANGELS ABODE LIMITED	£700.00	01/03/2013
ANGELS ABODE LIMITED	£700.00	01/03/2013
ANGELS ABODE LIMITED	£700.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,190.00	01/03/2013
ANGELS ABODE LIMITED	£700.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,540.00	01/03/2013
ANGELS ABODE LIMITED	£1,260.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,260.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,400.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,260.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
ANGELS ABODE LIMITED	£1,400.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£700.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,400.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,680.00	01/03/2013
ANGELS ABODE LIMITED	£1,400.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,400.00	01/03/2013
ANGELS ABODE LIMITED	£1,260.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,260.00	01/03/2013
ANGELS ABODE LIMITED	£700.00	01/03/2013
ANGELS ABODE LIMITED	£1,400.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,400.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,400.00	01/03/2013
ANGELS ABODE LIMITED	£1,260.00	01/03/2013
ANGELS ABODE LIMITED	£1,260.00	01/03/2013
ANGELS ABODE LIMITED	£1,260.00	01/03/2013
ANGELS ABODE LIMITED	£1,120.00	01/03/2013
ANGELS ABODE LIMITED	£1,260.00	01/03/2013
ANGELS ABODE LIMITED	£1,540.00	01/03/2013
ANGELS ABODE LIMITED	£1,400.00	01/03/2013
ANGELS ABODE LIMITED	£1,400.00	01/03/2013
ANGELS ABODE LIMITED	£1,400.00	01/03/2013
ANGELS ABODE LIMITED	£1,400.00	01/03/2013
ANGELS ABODE LIMITED	£1,705.00	01/03/2013
ANGELS ABODE LIMITED	£1,705.00	01/03/2013
ANGELS ABODE LIMITED	£1,540.00	01/03/2013
ANGELS ABODE LIMITED	£775.00	01/03/2013
ANGELS ABODE LIMITED	£1,317.50	01/03/2013
ANGELS ABODE LIMITED	£1,190.00	01/03/2013
ANGELS ABODE LIMITED	£1,705.00	01/03/2013
ANGELS ABODE LIMITED	£1,540.00	01/03/2013
ANGELS ABODE LIMITED	£1,550.00	05/03/2013
ANGELS ABODE LIMITED	£1,240.00	05/03/2013
ANGELS ABODE LIMITED	£1,705.00	08/03/2013
ANGELS ABODE LIMITED	£700.00	08/03/2013
ANGELS ABODE LIMITED	£1,260.00	13/03/2013
ANGELS ABODE LIMITED	£760.00	13/03/2013
ANGELS ABODE LIMITED	£1,240.00	13/03/2013
ANGELS ABODE LIMITED	£1,120.00	13/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
ANGELS ABODE LIMITED	£1,550.00	13/03/2013
ANGELS ABODE LIMITED	£1,550.00	13/03/2013
ANGELS ABODE LIMITED	£1,400.00	13/03/2013
ANGELS ABODE LIMITED	£855.00	13/03/2013
ANGELS ABODE LIMITED	£1,395.00	13/03/2013
ANGELS ABODE LIMITED	£1,395.00	13/03/2013
ANGELS ABODE LIMITED	£1,260.00	13/03/2013
ANGELS ABODE LIMITED	£1,100.00	13/03/2013
ANGELS ABODE LIMITED	£1,550.00	13/03/2013
ANGELS ABODE LIMITED	£1,550.00	13/03/2013
ANGELS ABODE LIMITED	£1,400.00	13/03/2013
ANGELS ABODE LIMITED	£1,240.00	13/03/2013
ANGELS ABODE LIMITED	£1,120.00	13/03/2013
ANGELS ABODE LIMITED	£750.00	13/03/2013
ANGELS ABODE LIMITED	£760.00	13/03/2013
ANGELS ABODE LIMITED	£560.00	13/03/2013
ANGELS ABODE LIMITED	£775.00	15/03/2013
ANGELS ABODE LIMITED	£1,370.00	15/03/2013
ANGELS ABODE LIMITED	£1,550.00	15/03/2013
ANGELS ABODE LIMITED	£1,400.00	15/03/2013
ANGELS ABODE LIMITED	£1,080.00	15/03/2013
ANGELS ABODE LIMITED	£1,705.00	15/03/2013
ANGELS ABODE LIMITED	£1,540.00	15/03/2013
ANGELS ABODE LIMITED	£1,395.00	15/03/2013
ANGELS ABODE LIMITED	£1,260.00	15/03/2013
ANGELS ABODE LIMITED	£3,346.00	19/03/2013
ANGELS ABODE LIMITED	£1,260.00	22/03/2013
ANGELS ABODE LIMITED	£750.00	22/03/2013
ANGELS ABODE LIMITED	£945.00	22/03/2013
ANGELS ABODE LIMITED	£1,550.00	28/03/2013
ANGELS ABODE LIMITED	£1,705.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,550.00	28/03/2013
ANGELS ABODE LIMITED	£1,550.00	28/03/2013
ANGELS ABODE LIMITED	£1,550.00	28/03/2013
ANGELS ABODE LIMITED	£775.00	28/03/2013
ANGELS ABODE LIMITED	£1,395.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,860.00	28/03/2013
ANGELS ABODE LIMITED	£1,550.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,550.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,395.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,395.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,550.00	28/03/2013
ANGELS ABODE LIMITED	£1,395.00	28/03/2013
ANGELS ABODE LIMITED	£1,705.00	28/03/2013
ANGELS ABODE LIMITED	£1,705.00	28/03/2013
ANGELS ABODE LIMITED	£1,705.00	28/03/2013
ANGELS ABODE LIMITED	£1,550.00	28/03/2013
ANGELS ABODE LIMITED	£1,550.00	28/03/2013
ANGELS ABODE LIMITED	£775.00	28/03/2013
ANGELS ABODE LIMITED	£775.00	28/03/2013
ANGELS ABODE LIMITED	£775.00	28/03/2013
ANGELS ABODE LIMITED	£775.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,317.50	28/03/2013
ANGELS ABODE LIMITED	£775.00	28/03/2013
ANGELS ABODE LIMITED	£1,317.50	28/03/2013
ANGELS ABODE LIMITED	£600.00	28/03/2013
ANGELS ABODE LIMITED	£1,395.00	28/03/2013
ANGELS ABODE LIMITED	£1,550.00	28/03/2013
ANGELS ABODE LIMITED	£1,550.00	28/03/2013
ANGELS ABODE LIMITED	£1,550.00	28/03/2013
ANGELS ABODE LIMITED	£1,395.00	28/03/2013
ANGELS ABODE LIMITED	£1,395.00	28/03/2013
ANGELS ABODE LIMITED	£1,395.00	28/03/2013
ANGELS ABODE LIMITED	£1,395.00	28/03/2013
ANGELS ABODE LIMITED	£1,550.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£775.00	28/03/2013
ANGELS ABODE LIMITED	£1,550.00	28/03/2013
ANGELS ABODE LIMITED	£1,395.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,550.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS ABODE LIMITED	£1,705.00	28/03/2013
ANGELS ABODE LIMITED	£1,240.00	28/03/2013
ANGELS HUMAN RESOURCES LTD	£1,830.25	22/03/2013
ANGELS HUMAN RESOURCES LTD	£543.51	22/03/2013
ANGLIA RETIREMENT HOMES LTD	£3,321.42	26/03/2013
ANGLIA RETIREMENT HOMES LTD	£3,374.58	26/03/2013
ANNABEL HOUSE	£2,365.20	05/03/2013
ANNABEL HOUSE	£2,618.61	26/03/2013
ANTALIS LIMITED	£710.40	13/03/2013
ANTALIS LIMITED	£551.88	13/03/2013
ANTALIS LIMITED	£881.28	13/03/2013
ANTALIS LIMITED	£1,052.16	13/03/2013
ANTHONY GOLD SOLICITORS	£5,500.00	07/03/2013
AON	£8,848.18	13/03/2013
APOLLO PROPERTY SERVICES GROUP LIMITED	£133,998.07	14/03/2013
APOLLO PROPERTY SERVICES GROUP LIMITED	£897.00	27/03/2013
AQA	£830.15	18/03/2013
AQA	£607.95	18/03/2013
ARCHITECTURAL DECORATORS LTD	£93,961.76	28/03/2013
ARDEN CHAMBERS LTD	£600.00	27/03/2013
ARDEN CHAMBERS LTD	£540.00	27/03/2013
ARJOHUNTLEIGH UK	£560.28	15/03/2013
ARJOHUNTLEIGH UK	£605.04	27/03/2013
ARK HOME HEALTHCARE LIMITED	£668.00	04/03/2013
ARK HOME HEALTHCARE LIMITED	£1,186.14	04/03/2013
ARK HOME HEALTHCARE LIMITED	£561.60	04/03/2013
ARK HOME HEALTHCARE LIMITED	£653.63	04/03/2013
ARK HOME HEALTHCARE LIMITED	£714.42	04/03/2013
ARK HOME HEALTHCARE LIMITED	£746.52	04/03/2013
ARK HOME HEALTHCARE LIMITED	£559.65	04/03/2013
ARK HOME HEALTHCARE LIMITED	£726.92	04/03/2013
ARK HOME HEALTHCARE LIMITED	£578.10	04/03/2013
ARK HOME HEALTHCARE LIMITED	£864.00	04/03/2013
ARK HOME HEALTHCARE LIMITED	£767.25	04/03/2013
ARK HOME HEALTHCARE LIMITED	£1,671.50	04/03/2013
ARK HOME HEALTHCARE LIMITED	£794.98	04/03/2013
ARK HOME HEALTHCARE LIMITED	£1,703.46	04/03/2013
ARK HOME HEALTHCARE LIMITED	£1,216.13	04/03/2013
ARK HOME HEALTHCARE LIMITED	£622.00	04/03/2013
ARK HOME HEALTHCARE LIMITED	£698.28	04/03/2013
ARK HOME HEALTHCARE LIMITED	£860.02	04/03/2013
ARK HOME HEALTHCARE LIMITED	£823.78	04/03/2013
ARK HOME HEALTHCARE LIMITED	£797.34	04/03/2013
ARK HOME HEALTHCARE LIMITED	£649.50	11/03/2013
ARK HOME HEALTHCARE LIMITED	£645.00	11/03/2013
ARK HOME HEALTHCARE LIMITED	£710.92	11/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
ARK HOME HEALTHCARE LIMITED	£704.57	11/03/2013
ARK HOME HEALTHCARE LIMITED	£879.91	11/03/2013
ARK HOME HEALTHCARE LIMITED	£1,976.93	19/03/2013
ARK HOME HEALTHCARE LIMITED	£1,321.18	19/03/2013
ARK HOME HEALTHCARE LIMITED	£854.76	27/03/2013
ARK HOME HEALTHCARE LIMITED	£712.84	27/03/2013
ARK HOME HEALTHCARE LIMITED	£511.37	27/03/2013
ARK HOME HEALTHCARE LIMITED	£1,673.75	27/03/2013
ARK HOME HEALTHCARE LIMITED	£664.21	27/03/2013
ARK HOME HEALTHCARE LIMITED	£789.02	27/03/2013
ARK HOME HEALTHCARE LIMITED	£1,836.76	27/03/2013
ARK HOME HEALTHCARE LIMITED	£1,219.00	27/03/2013
ARK HOME HEALTHCARE LIMITED	£621.51	27/03/2013
ARK HOME HEALTHCARE LIMITED	£668.00	27/03/2013
ARK HOME HEALTHCARE LIMITED	£1,172.28	27/03/2013
ARK HOME HEALTHCARE LIMITED	£751.88	27/03/2013
ARK HOME HEALTHCARE LIMITED	£572.72	27/03/2013
ARK HOME HEALTHCARE LIMITED	£851.75	27/03/2013
ARK HOME HEALTHCARE LIMITED	£766.73	27/03/2013
ARK HOME HEALTHCARE LIMITED	£502.14	27/03/2013
ARK HOME HEALTHCARE LIMITED	£637.38	27/03/2013
ARK HOME HEALTHCARE LIMITED	£757.23	27/03/2013
ARK HOME HEALTHCARE LIMITED	£582.96	27/03/2013
ARK HOME HEALTHCARE LIMITED	£698.22	27/03/2013
ARK HOME HEALTHCARE LIMITED	£520.29	27/03/2013
ARK HOME HEALTHCARE LIMITED	£545.88	27/03/2013
ARK HOME HEALTHCARE LIMITED	£850.49	27/03/2013
ARTIC BUILDING SERVICES LTD	£14,386.51	25/03/2013
ASCOT LAWYERS	£1,000.00	26/03/2013
ASD LEARNING LTD	£3,240.00	19/03/2013
ASD LEARNING LTD	£5,400.00	19/03/2013
ASD LEARNING LTD	£1,237.20	20/03/2013
ASD LEARNING LTD	£541.20	20/03/2013
ASD LEARNING LTD	£1,224.00	20/03/2013
ASD LEARNING LTD	£4,320.00	22/03/2013
ASD LEARNING LTD	£3,960.00	22/03/2013
ASD LEARNING LTD	£4,320.00	22/03/2013
ASD LEARNING LTD	£4,320.00	22/03/2013
ASD LEARNING LTD	£4,320.00	22/03/2013
ASD LEARNING LTD	£4,320.00	22/03/2013
ASD LEARNING LTD	£4,320.00	22/03/2013
ASD LEARNING LTD	£4,320.00	22/03/2013
ASD LEARNING LTD	£2,700.00	22/03/2013
ASD LEARNING LTD	£4,320.00	22/03/2013
ASD LEARNING LTD	£4,320.00	22/03/2013
ASD LEARNING LTD	£4,320.00	22/03/2013
ASD LEARNING LTD	£4,320.00	27/03/2013
ASHCROFT HOUSE LTD	£4,971.43	26/03/2013
ASHINGHAM HOUSE LTD	£4,690.61	26/03/2013
ASHINGHAM HOUSE LTD	£4,515.15	26/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
ASHINGTON HOUSE LTD T/A ASHINGTON HOUSE	£5,310.92	26/03/2013
ASHURST HOUSE LTD	£5,483.90	26/03/2013
ASK (GREENWICH) LTD	£965,035.79	07/03/2013
ASK (GREENWICH) LTD	£997,646.12	20/03/2013
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	£6,439.53	11/03/2013
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	£6,439.53	12/03/2013
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	£6,439.53	19/03/2013
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	£2,030.00	25/03/2013
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	£2,030.00	25/03/2013
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,117.14	21/03/2013
ATOMWIDE LIMITED	£1,198.80	08/03/2013
ATWAL CORPORATION LTD	£2,118.00	27/03/2013
AUDITWARE SYSTEMS LTD	£1,206.00	28/03/2013
AUTISM ANGLIA	£8,092.24	26/03/2013
AUTISM ANGLIA	£4,865.14	26/03/2013
AVANTE PARTNERSHIP	£808.50	01/03/2013
AVANTE PARTNERSHIP	£829.68	01/03/2013
AVANTE PARTNERSHIP	£830.50	01/03/2013
AVANTE PARTNERSHIP	£734.50	01/03/2013
AVANTE PARTNERSHIP	£887.16	01/03/2013
AVANTE PARTNERSHIP	£1,677.25	01/03/2013
AVANTE PARTNERSHIP	£1,140.57	01/03/2013
AVANTE PARTNERSHIP	£570.29	01/03/2013
AVANTE PARTNERSHIP	£621.75	05/03/2013
AVANTE PARTNERSHIP	£630.63	05/03/2013
AVANTE PARTNERSHIP	£1,860.38	05/03/2013
AVANTE PARTNERSHIP	£961.63	05/03/2013
AVANTE PARTNERSHIP	£521.88	05/03/2013
AVANTE PARTNERSHIP	£618.00	05/03/2013
AVANTE PARTNERSHIP	£668.25	05/03/2013
AVANTE PARTNERSHIP	£778.88	08/03/2013
AVANTE PARTNERSHIP	£741.00	08/03/2013
AVANTE PARTNERSHIP	£1,140.57	12/03/2013
AVANTE PARTNERSHIP	£2,044.48	12/03/2013
AVANTE PARTNERSHIP	£1,843.24	12/03/2013
AVANTE PARTNERSHIP	£1,843.24	13/03/2013
AVANTE PARTNERSHIP	£2,328.28	27/03/2013
AVANTE PARTNERSHIP	£2,328.28	27/03/2013
AVANTE PARTNERSHIP	£2,259.15	27/03/2013
AVANTE PARTNERSHIP	£2,259.15	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.00	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,209.86	27/03/2013
AVANTE PARTNERSHIP	£2,209.86	27/03/2013
AVANTE PARTNERSHIP	£2,209.86	27/03/2013
AVANTE PARTNERSHIP	£1,843.24	27/03/2013
AVANTE PARTNERSHIP	£2,044.48	27/03/2013
AVANTE PARTNERSHIP	£1,843.24	27/03/2013
AVANTE PARTNERSHIP	£2,132.18	27/03/2013
AVANTE PARTNERSHIP	£2,036.74	27/03/2013
AVANTE PARTNERSHIP	£2,036.74	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,036.74	27/03/2013
AVANTE PARTNERSHIP	£2,254.01	27/03/2013
AVANTE PARTNERSHIP	£2,254.01	27/03/2013
AVANTE PARTNERSHIP	£2,254.01	27/03/2013
AVANTE PARTNERSHIP	£2,036.74	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,036.74	27/03/2013
AVANTE PARTNERSHIP	£2,260.56	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,260.56	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,132.18	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,036.74	27/03/2013
AVANTE PARTNERSHIP	£2,036.74	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,209.86	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,036.74	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,040.73	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,263.53	27/03/2013
AVANTE PARTNERSHIP	£2,209.86	27/03/2013
AVANTE PARTNERSHIP	£2,209.86	27/03/2013
AVANTE PARTNERSHIP	£2,209.86	27/03/2013
AVANTE PARTNERSHIP	£2,209.86	27/03/2013
AVANTE PARTNERSHIP	£2,209.86	27/03/2013
AVANTE PARTNERSHIP	£2,209.86	27/03/2013
AVANTE PARTNERSHIP	£651.00	27/03/2013
AVANTE PARTNERSHIP	£797.00	27/03/2013
AVANTE PARTNERSHIP	£614.63	27/03/2013
AVANTE PARTNERSHIP	£1,342.75	27/03/2013
AVENUE TRUST	£1,278.36	26/03/2013
AVENUE TRUST	£1,278.36	26/03/2013
AVENUE TRUST	£4,177.25	26/03/2013
AVENUE TRUST	£3,755.96	26/03/2013
AVENUE TRUST	£3,755.96	26/03/2013
AVENUE TRUST	£3,755.96	26/03/2013
AVENUE TRUST	£6,244.02	26/03/2013
AVENUE TRUST	£6,244.02	26/03/2013
AVENUE TRUST	£6,244.02	26/03/2013
AVENUE TRUST	£6,244.02	26/03/2013
AVENUE TRUST	£6,244.02	26/03/2013
AVENUE TRUST	£5,934.33	26/03/2013
AVENUE TRUST	£3,755.96	26/03/2013
AVENUE TRUST	£3,585.77	26/03/2013
AVENUE TRUST	£3,821.68	26/03/2013
AVENUE TRUST	£3,755.96	26/03/2013
AXCIS EDUCATION RECRUITMENT	£1,170.00	18/03/2013
AXCIS EDUCATION RECRUITMENT	£1,170.00	22/03/2013
BAAF	£1,924.80	27/03/2013
BABCOCK EDUCATION AND SKILLS LTD (INF)	£43,733.90	27/03/2013
BAILEY ASSOCIATES	£4,975.61	04/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
BAILEY ASSOCIATES	£1,220.86	12/03/2013
BAILEY ASSOCIATES	£7,699.38	18/03/2013
BAKER DEARING EDUCATIONAL TRUST	£9,240.00	12/03/2013
BAKER DEARING EDUCATIONAL TRUST	£8,862.00	27/03/2013
BALFOUR BEATTY CONSTRUCTION LTD	£1,604,520.46	01/03/2013
BALFOUR BEATTY CONSTRUCTION LTD	£62,475.37	04/03/2013
BALFOUR BEATTY CONSTRUCTION LTD	£233,999.87	04/03/2013
BALFOUR BEATTY CONSTRUCTION LTD	£634,555.76	04/03/2013
BALFOUR BEATTY CONSTRUCTION LTD	£1,009,454.56	08/03/2013
BALFOUR BEATTY CONSTRUCTION LTD	£61,076.30	12/03/2013
BALFOUR BEATTY CONSTRUCTION LTD	£957,152.54	20/03/2013
BALFOUR BEATTY CONSTRUCTION LTD	£1,617.38	26/03/2013
BALFOUR BEATTY CONSTRUCTION LTD	£7,425.98	27/03/2013
BALFOUR BEATTY CONSTRUCTION LTD	£75,026.78	27/03/2013
BAM CONSTRUCTION LIMITED	£674,622.97	11/03/2013
BAM CONSTRUCTION LIMITED	£663,512.59	12/03/2013
BANYA FAMILY PLACEMENT AGENCY	£3,607.47	18/03/2013
BANYA FAMILY PLACEMENT AGENCY	£5,411.05	18/03/2013
BARNARDO SERVICES LTD	£15,510.00	27/03/2013
BARNARDO SERVICES LTD	£15,510.00	27/03/2013
BARNFIELD PROJECT	£25,405.00	13/03/2013
BARNFIELD PROJECT	£1,680.00	20/03/2013
BATHROOM WORLD	£1,349.42	05/03/2013
BATHROOM WORLD	£1,188.48	05/03/2013
BAYLIS LANDSCAPE CONTRACTORS LIMITED	£1,380.00	28/03/2013
BCH ENTERPRISES LLIMITED	£1,920.00	14/03/2013
BCH ENTERPRISES LLIMITED	£1,920.00	21/03/2013
BDO STOY HAYWARD LLP	£6,000.00	25/03/2013
BEECHTREE HOUSE	£1,911.46	26/03/2013
BELL PHILLIPS ARCHITECTS LIMITED	£1,800.00	15/03/2013
BERTEX INVESTMENT LTD	£650.00	21/03/2013
BERWICK PARTNERS	£3,276.00	27/03/2013
BESPOKE CFT LIMITED	£540.00	21/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£555.00	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,417.84	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£501.00	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,368.98	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£865.20	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£584.60	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£587.22	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£533.16	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£596.44	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£710.92	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£592.00	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£819.50	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£835.52	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£501.00	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£913.68	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£590.22	18/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
BEST VALUE HOME CARE SERVICES UK LTD	£850.00	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£850.00	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£774.11	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£671.00	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,803.25	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£599.60	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£533.12	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,205.36	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£501.00	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£514.08	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,882.00	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£863.32	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,700.00	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£999.60	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,256.23	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,624.44	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,366.00	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£725.00	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£564.11	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£501.00	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£653.75	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£641.60	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£729.68	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£850.00	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£540.39	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£558.36	18/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,533.20	20/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£808.98	20/03/2013
BEST VALUE HOME CARE SERVICES UK LTD	£533.40	21/03/2013
BETTER CARE KEYS LTD	£11,514.33	20/03/2013
BETTERCARE KEYS LTD (TUDOR LODGE)	£11,071.34	21/03/2013
BEVAN BRITTAN LLP	£7,237.92	21/03/2013
BEVAN BRITTAN LLP	£3,072.60	28/03/2013
BIBBY FACTORS LTD	£3,028.80	05/03/2013
BIBBY FACTORS LTD	£1,940.40	18/03/2013
BIBBY FACTORS LTD	£1,339.20	18/03/2013
BIBBY FACTORS LTD	£2,646.00	18/03/2013
BIBBY FACTORS LTD	£1,187.84	19/03/2013
BIBBY FACTORS LTD	£2,234.29	27/03/2013
BIRKIN LODGE CARE HOME	£1,762.88	27/03/2013
BIZYLET LTD	£7,945.20	21/03/2013
BIZYLET LTD	£8,019.60	22/03/2013
BLENHEIM PROPERTY LTD	£800.02	20/03/2013
BLOOMERS HOMES LTD	£1,300.00	13/03/2013
BLUE OCEAN SERVICES LTD	£588.80	11/03/2013
BLUE OCEAN SERVICES LTD	£500.00	11/03/2013
BLUE OCEAN SERVICES LTD	£530.24	15/03/2013
BLUE OCEAN SERVICES LTD	£1,688.00	20/03/2013
BLUE OCEAN SERVICES LTD	£650.60	20/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
BLUE OCEAN SERVICES LTD	£2,816.20	20/03/2013
BLUE OCEAN SERVICES LTD	£601.20	20/03/2013
BLUE OCEAN SERVICES LTD	£1,101.10	20/03/2013
BLUE OCEAN SERVICES LTD	£601.00	20/03/2013
BLUE OCEAN SERVICES LTD	£1,381.60	20/03/2013
BLUE OCEAN SERVICES LTD	£1,688.00	20/03/2013
BLUE OCEAN SERVICES LTD	£512.00	20/03/2013
BLUE OCEAN SERVICES LTD	£650.60	20/03/2013
BLUE OCEAN SERVICES LTD	£1,023.50	20/03/2013
BLUE OCEAN SERVICES LTD	£664.80	20/03/2013
BLUE OCEAN SERVICES LTD	£2,711.20	20/03/2013
BLUE OCEAN SERVICES LTD	£1,381.60	20/03/2013
BLUE OCEAN SERVICES LTD	£588.40	22/03/2013
BLUE SKY FOSTERING	£7,209.67	20/03/2013
BM TRADA CERTIFICATION LTD	£7,933.20	21/03/2013
BNP PARIBAS LEASE GROUP	£979.69	05/03/2013
BNP PARIBAS LEASE GROUP	£6,746.40	14/03/2013
BNP PARIBAS LEASE GROUP	£4,489.20	21/03/2013
BNP PARIBAS LEASE GROUP	£6,746.40	25/03/2013
BOND PEARCE LLP	£5,822.64	22/03/2013
BOPEEPS PRE SCHOOL	£509.60	01/03/2013
BOPEEPS PRE SCHOOL	£878.08	15/03/2013
BOULEVARD CARE	£2,995.52	25/03/2013
BOUYGUES E & S INFRASTRUCTURE LTD	£127,528.27	07/03/2013
BOUYGUES E & S INFRASTRUCTURE LTD	£208,164.07	28/03/2013
BRAMLEY CARE LTD SLINFOLD (APPLE ORCHARD)	£14,704.54	18/03/2013
BRIAN POWER BUILDING LTD	£5,287.40	04/03/2013
BRIAN POWER BUILDING LTD	£211,012.38	27/03/2013
BRIGHT A BLIND LIMITED	£1,294.80	01/03/2013
BRIGHT HORIZONS FAMILY SOLUTIONS	£5,294.62	14/03/2013
BRIGHT HORIZONS FAMILY SOLUTIONS	£1,444.00	19/03/2013
BRIGHT HORIZONS FAMILY SOLUTIONS	£884.00	22/03/2013
BRIGHTER FUTURES FOSTER CARE LTD	£5,535.71	21/03/2013
BRITISH GAS TRADING LIMITED	£15,800.41	01/03/2013
BRITISH GAS TRADING LIMITED	£1,023.65	01/03/2013
BRITISH GAS TRADING LIMITED	£785.30	01/03/2013
BRITISH GAS TRADING LIMITED	£1,351.14	01/03/2013
BRITISH GAS TRADING LIMITED	£1,585.06	11/03/2013
BRITISH GAS TRADING LIMITED	£1,746.22	12/03/2013
BRITISH GAS TRADING LIMITED	£976.76	25/03/2013
BRITISH GAS TRADING LIMITED	£1,809.26	25/03/2013
BRITISH GAS TRADING LIMITED	£899.32	25/03/2013
BRITISH GAS TRADING LIMITED	£919.92	25/03/2013
BRITISH GAS TRADING LIMITED	£590.77	25/03/2013
BRITISH GAS TRADING LIMITED	£979.91	26/03/2013
BRITISH GAS TRADING LIMITED	£792.66	26/03/2013
BRITISH GAS TRADING LIMITED	£831.64	26/03/2013
BRITISH GAS TRADING LIMITED	£754.63	26/03/2013
BRITISH GAS TRADING LIMITED	£1,312.49	26/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
BRITISH GAS TRADING LIMITED	£982.93	26/03/2013
BRITISH GAS TRADING LIMITED	£735.87	26/03/2013
BRITISH GAS TRADING LIMITED	£1,256.30	26/03/2013
BRITISH GAS TRADING LIMITED	£1,012.27	26/03/2013
BROMLEY ADULT EDUCATION COLLEGE	£503.52	07/03/2013
BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	£880.00	25/03/2013
BROOK STREET BUREAU PLC	£503.63	19/03/2013
BROOK STREET BUREAU PLC	£526.25	25/03/2013
BROOK STREET BUREAU PLC	£583.00	25/03/2013
BROOK STREET BUREAU PLC	£726.00	25/03/2013
BROOK STREET BUREAU PLC	£853.88	25/03/2013
BROOK STREET BUREAU PLC	£634.25	25/03/2013
BROOK STREET BUREAU PLC	£577.00	25/03/2013
BROOK STREET BUREAU PLC	£1,379.27	28/03/2013
BROWNE JOCOBSON	£991.20	07/03/2013
BRYEN & LANGLEY LIMITED	£57,000.00	12/03/2013
BRYHILL LTD	£2,040.00	04/03/2013
BSI	£822.00	08/03/2013
BSI	£996.00	27/03/2013
BSI	£996.00	27/03/2013
BT PLC	£18,238.69	04/03/2013
BT PLC	£5,601.10	04/03/2013
BT PLC	£1,598.61	20/03/2013
BT PLC	£1,007.64	20/03/2013
BT PLC	£529.65	21/03/2013
BT PLC	£1,104.00	27/03/2013
BT PLC	£1,774.41	27/03/2013
BUDDI LIMITED	£1,593.60	19/03/2013
BULL INFORMATION SOLUTIONS LTD	£22,089.60	01/03/2013
BULL INFORMATION SYSTEMS LTD	£5,092.20	05/03/2013
BULL INFORMATION SYSTEMS LTD	£5,092.20	05/03/2013
BULL INFORMATION SYSTEMS LTD	£5,092.20	05/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	05/03/2013
BUPA (GALLIONS VIEW)	£2,315.64	05/03/2013
BUPA (GALLIONS VIEW)	£3,321.43	05/03/2013
BUPA (GALLIONS VIEW)	£3,000.00	05/03/2013
BUPA (GALLIONS VIEW)	£578.91	05/03/2013
BUPA (GALLIONS VIEW)	£1,488.63	05/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	05/03/2013
BUPA (GALLIONS VIEW)	£4,052.37	05/03/2013
BUPA (GALLIONS VIEW)	£1,736.73	05/03/2013
BUPA (GALLIONS VIEW)	£2,315.64	05/03/2013
BUPA (GALLIONS VIEW)	£827.01	06/03/2013
BUPA (GALLIONS VIEW)	£2,295.64	26/03/2013
BUPA (GALLIONS VIEW)	£2,315.64	26/03/2013
BUPA (GALLIONS VIEW)	£2,315.64	26/03/2013
BUPA (GALLIONS VIEW)	£2,315.64	26/03/2013
BUPA (GALLIONS VIEW)	£2,315.64	26/03/2013
BUPA (GALLIONS VIEW)	£2,315.64	26/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
BUPA (GALLIONS VIEW)	£1,571.33	27/03/2013
BUPA (GALLIONS VIEW)	£2,541.60	27/03/2013
BUPA (GALLIONS VIEW)	£2,541.60	27/03/2013
BUPA (GALLIONS VIEW)	£2,541.60	27/03/2013
BUPA (GALLIONS VIEW)	£2,541.60	27/03/2013
BUPA (GALLIONS VIEW)	£2,541.60	27/03/2013
BUPA (GALLIONS VIEW)	£2,541.60	27/03/2013
BUPA (GALLIONS VIEW)	£4,738.57	27/03/2013
BUPA (GALLIONS VIEW)	£2,907.36	27/03/2013
BUPA (GALLIONS VIEW)	£2,817.90	27/03/2013
BUPA (GALLIONS VIEW)	£2,541.60	27/03/2013
BUPA (GALLIONS VIEW)	£3,055.71	27/03/2013
BUPA (GALLIONS VIEW)	£2,541.60	27/03/2013
BUPA (GALLIONS VIEW)	£2,657.14	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£3,321.43	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£2,541.60	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	27/03/2013
BUPA (GALLIONS VIEW)	£1,654.03	28/03/2013
BUPA (GALLIONS VIEW)	£2,563.74	28/03/2013
BUPA (MANLEY COURT NURSING HOME)	£2,635.44	26/03/2013
BUPA (MANLEY COURT NURSING HOME)	£2,680.61	26/03/2013
BUPA (MANLEY COURT NURSING HOME)	£3,616.19	26/03/2013
BUPA CARE HOMES (PRIORY MEWS)	£2,131.12	26/03/2013
BUPA CARE HOMES (PRIORY MEWS)	£2,131.12	26/03/2013
BUPA CARE HOMES (WINGHAM COURT)	£5,434.96	26/03/2013
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	£2,094.09	26/03/2013
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	£2,214.73	26/03/2013
BUPA CARE SERVICES (SIDCUP NURSING)	£2,175.76	26/03/2013
BUPA CARE SERVICES (SIDCUP NURSING)	£2,051.89	26/03/2013
BUPA CARE SERVICES (SIDCUP NURSING)	£2,214.29	26/03/2013
BUPA CARE SERVICES (SIDCUP NURSING)	£2,352.90	26/03/2013
BUPA CARE SERVICES (SIDCUP NURSING)	£2,316.23	26/03/2013
BUPA CARE SERVICES (WESTCOMBE PARK)	£2,308.00	26/03/2013
BUPA CARE SERVICES (WESTCOMBE PARK)	£2,834.80	26/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
BUPA CARE SERVICES (WESTCOMBE PARK)	£2,400.00	26/03/2013
BUPA CARE SERVICES (WESTCOMBE PARK)	£2,311.76	26/03/2013
BUPA CARE SERVICES (WESTCOMBE PARK)	£3,411.32	26/03/2013
BUPA CARE SERVICES (WESTCOMBE PARK)	£2,958.00	26/03/2013
C & C BUSINESS SERVICES LIMITED	£1,800.00	22/03/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,632.00	01/03/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,748.00	21/03/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£912.00	25/03/2013
CALFORD SEADEN (HEALTH & SAFETY) LTD	£1,950.30	04/03/2013
CALLCREDIT LIMITED	£2,400.00	27/03/2013
CALLCREDIT LIMITED	£2,400.00	27/03/2013
CALM TRAINING LTD	£1,008.00	11/03/2013
CALM TRAINING LTD	£1,008.00	20/03/2013
CAMBRIDGE MOTORS	£2,310.00	27/03/2013
CAMBRIDGE MOTORS	£2,160.00	27/03/2013
CAMPBILL DEVON COMMUNITY LTD	£2,472.48	11/03/2013
CAMPBILL VILLAGE TRUST	£1,415.77	26/03/2013
CANTERBURY OAST TRUST LTD	£1,536.96	06/03/2013
CAPITA BUSINESS SERVICES LTD	£600.00	04/03/2013
CAPITA BUSINESS SERVICES LTD	£5,922.29	04/03/2013
CAPITA IT SERVICES (BSF) LIMITED	£83,076.13	01/03/2013
CAPITA IT SERVICES (BSF) LIMITED	£47,353.54	01/03/2013
CAPITA IT SERVICES (BSF) LIMITED	£5,472.73	01/03/2013
CAPITA IT SERVICES (BSF) LIMITED	£37,428.38	04/03/2013
CAPITA IT SERVICES (BSF) LIMITED	£11,923.01	19/03/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,981.44	19/03/2013
CAPITA IT SERVICES (BSF) LIMITED	£1,558.80	20/03/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,450.32	19/03/2013
CAPITAL CARE & FOSTER LTD	£3,132.20	15/03/2013
CAPITAL CARE & FOSTER LTD	£3,132.20	18/03/2013
CAPITAL CARE & FOSTER LTD	£3,132.20	18/03/2013
CAPITAL CARE & FOSTER LTD	£3,132.20	18/03/2013
CAPITAL CARE & FOSTER LTD	£3,132.20	18/03/2013
CAPITAL CARE & FOSTER LTD	£2,876.48	18/03/2013
CAPITAL CARE & FOSTER LTD	£3,132.20	18/03/2013
CAPITAL CARE & FOSTER LTD	£3,132.20	18/03/2013
CAPITAL CARE & FOSTER LTD	£2,876.48	18/03/2013
CAPITAL CARE & FOSTER LTD	£3,132.20	18/03/2013
CAPITAL CARE & FOSTER LTD	£3,132.20	18/03/2013
CAPITAL CARE & FOSTER LTD	£3,132.20	18/03/2013
CAPITAL CARE & FOSTER LTD	£3,132.20	18/03/2013
CAPITAL CARE & FOSTER LTD	£3,132.20	18/03/2013
CAPITAL CARE & FOSTER LTD	£3,132.20	18/03/2013
CAPITAL CARE & FOSTER LTD	£3,132.20	18/03/2013
CAPITAL CARE & FOSTER LTD	£3,132.20	18/03/2013
CAPITAL CARE & FOSTER LTD	£1,500.00	19/03/2013
CAPITAL CARE & FOSTER LTD	£835.00	19/03/2013
CAPITAL HOMECARE (UK) LIMITED	£1,041.00	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£2,244.92	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£769.08	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
CAPITAL HOMECARE (UK) LIMITED	£830.32	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£1,715.00	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£1,184.92	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£1,453.25	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£1,861.92	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£2,407.75	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£653.52	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£557.00	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£2,069.42	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£2,265.34	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£2,589.75	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£931.13	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£780.75	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£926.72	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£913.82	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£545.75	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£2,043.44	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£1,082.96	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£689.75	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£645.75	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£576.60	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£817.13	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£1,079.00	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£530.00	27/03/2013
CAPITAL HOMECARE (UK) LIMITED	£702.50	27/03/2013
CAPITAL ROOFING CO LIMITED	£36,189.07	04/03/2013
CAPITAL ROOFING CO LIMITED	£2,268.00	19/03/2013
CAPITAL ROOFING CO LIMITED	£9,532.80	22/03/2013
CAPITAL ROOFING CO LIMITED	£5,836.80	22/03/2013
CAPITAL ROOFING CO LIMITED	£13,108.80	27/03/2013
CARE MATTERS UK LTD	£569.60	05/03/2013
CARE MATTERS UK LTD	£501.00	05/03/2013
CARE MATTERS UK LTD	£526.78	27/03/2013
CARE MATTERS UK LTD	£558.91	27/03/2013
CARE MATTERS UK LTD	£530.22	27/03/2013
CARE MATTERS UK LTD	£717.26	27/03/2013
CARE MATTERS UK LTD	£869.66	27/03/2013
CARE MATTERS UK LTD	£766.60	27/03/2013
CARE MATTERS UK LTD	£501.00	27/03/2013
CARE MATTERS UK LTD	£524.00	27/03/2013
CARE MATTERS UK LTD	£852.25	27/03/2013
CARE MATTERS UK LTD	£501.00	27/03/2013
CARE MATTERS UK LTD	£501.20	27/03/2013
CARE MATTERS UK LTD	£501.00	27/03/2013
CARE MATTERS UK LTD	£838.00	27/03/2013
CARE MATTERS UK LTD	£861.60	27/03/2013
CARE MATTERS UK LTD	£918.60	27/03/2013
CARE MATTERS UK LTD	£1,477.20	27/03/2013
CARE MATTERS UK LTD	£836.50	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
CARE MATTERS UK LTD	£501.00	27/03/2013
CARE MATTERS UK LTD	£782.60	27/03/2013
CARE OUTLOOK	£784.24	05/03/2013
CARE OUTLOOK	£571.04	05/03/2013
CARE OUTLOOK	£571.04	05/03/2013
CARE OUTLOOK	£599.75	13/03/2013
CARE OUTLOOK	£533.00	13/03/2013
CARE OUTLOOK	£793.14	13/03/2013
CARE OUTLOOK	£685.28	13/03/2013
CARE OUTLOOK	£784.28	13/03/2013
CARE OUTLOOK	£878.20	13/03/2013
CARE OUTLOOK	£504.30	13/03/2013
CARE OUTLOOK	£584.60	13/03/2013
CARE OUTLOOK	£532.25	13/03/2013
CARE OUTLOOK	£1,882.00	13/03/2013
CARE OUTLOOK	£2,717.40	13/03/2013
CARE OUTLOOK	£574.95	13/03/2013
CARE OUTLOOK	£539.35	13/03/2013
CARE OUTLOOK	£710.64	13/03/2013
CARE OUTLOOK	£2,922.40	14/03/2013
CARE OUTLOOK	£977.53	14/03/2013
CARE OUTLOOK	£668.00	14/03/2013
CARE OUTLOOK	£1,021.05	14/03/2013
CARE OUTLOOK	£933.60	14/03/2013
CARE OUTLOOK	£1,336.00	14/03/2013
CARE OUTLOOK	£714.60	14/03/2013
CARE OUTLOOK	£1,134.00	14/03/2013
CARE OUTLOOK	£668.00	14/03/2013
CARE OUTLOOK	£743.60	14/03/2013
CARE OUTLOOK	£759.00	14/03/2013
CARE OUTLOOK	£585.00	14/03/2013
CARE OUTLOOK	£668.00	14/03/2013
CARE OUTLOOK	£850.00	14/03/2013
CARE OUTLOOK	£2,004.60	14/03/2013
CARE OUTLOOK	£637.60	14/03/2013
CARE OUTLOOK	£863.20	14/03/2013
CARE OUTLOOK	£1,418.57	15/03/2013
CARE OUTLOOK	£780.97	15/03/2013
CARE OUTLOOK	£558.20	15/03/2013
CARE OUTLOOK	£7,986.75	15/03/2013
CARE OUTLOOK	£1,336.00	15/03/2013
CARE OUTLOOK	£8,392.12	15/03/2013
CARE OUTLOOK	£535.35	15/03/2013
CARE OUTLOOK	£2,497.60	15/03/2013
CARE OUTLOOK	£554.00	15/03/2013
CARE OUTLOOK	£650.90	19/03/2013
CARE OUTLOOK	£850.00	19/03/2013
CARE OUTLOOK	£856.00	19/03/2013
CARE OUTLOOK	£715.25	19/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
CARE OUTLOOK	£507.75	20/03/2013
CARE OUTLOOK	£776.64	20/03/2013
CARE OUTLOOK	£517.34	20/03/2013
CARE OUTLOOK	£530.00	22/03/2013
CARE OUTLOOK	£539.00	22/03/2013
CARE OUTLOOK	£539.00	22/03/2013
CARE OUTLOOK	£539.00	22/03/2013
CARE PAYMENTS ADMINISTRATION	£1,740.00	12/03/2013
CARE QUALITY COMMISSION	£8,200.00	04/03/2013
CARE TECH COMMUNITY SERVICES LTD	£5,768.21	26/03/2013
CARE TECH COMMUNITY SERVICES LTD	£5,809.09	26/03/2013
CARE TECH COMMUNITY SERVICES LTD	£9,248.45	26/03/2013
CARE TECH COMMUNITY SERVICES LTD	£6,580.10	26/03/2013
CARE TECH COMMUNITY SERVICES LTD	£5,931.01	26/03/2013
CARE TECH COMMUNITY SERVICES LTD	£5,757.14	26/03/2013
CARE TECH COMMUNITY SERVICES LTD	£5,535.71	26/03/2013
CARE TECH COMMUNITY SERVICES LTD	£4,291.29	26/03/2013
CARE TECH COMMUNITY SERVICES LTD	£7,320.43	26/03/2013
CARE UK COMMUNITY PARTNERSHIPS LTD	£2,573.20	12/03/2013
CARE UK COMMUNITY PARTNERSHIPS LTD	£2,848.90	26/03/2013
CARE UK HOMECARE LTD	£872.25	04/03/2013
CARE UK HOMECARE LTD	£889.61	04/03/2013
CARE UK HOMECARE LTD	£972.50	04/03/2013
CARE UK HOMECARE LTD	£753.46	04/03/2013
CARE UK HOMECARE LTD	£982.50	04/03/2013
CARE UK HOMECARE LTD	£2,581.81	04/03/2013
CARE UK HOMECARE LTD	£2,000.22	04/03/2013
CARE UK HOMECARE LTD	£716.25	04/03/2013
CARE UK HOMECARE LTD	£554.11	04/03/2013
CARE UK HOMECARE LTD	£578.04	05/03/2013
CARE UK HOMECARE LTD	£1,467.00	05/03/2013
CARE UK HOMECARE LTD	£2,890.32	05/03/2013
CARE UK HOMECARE LTD	£1,477.57	05/03/2013
CARE UK HOMECARE LTD	£658.33	05/03/2013
CARE UK HOMECARE LTD	£579.50	05/03/2013
CARE UK HOMECARE LTD	£522.50	05/03/2013
CARE UK HOMECARE LTD	£721.57	05/03/2013
CARE UK HOMECARE LTD	£687.72	05/03/2013
CARE UK HOMECARE LTD	£686.52	05/03/2013
CARE UK HOMECARE LTD	£555.00	05/03/2013
CARE UK HOMECARE LTD	£2,387.28	05/03/2013
CARE UK HOMECARE LTD	£617.23	05/03/2013
CARE UK HOMECARE LTD	£568.00	05/03/2013
CARE UK HOMECARE LTD	£1,079.88	05/03/2013
CARE UK HOMECARE LTD	£838.11	05/03/2013
CARE UK HOMECARE LTD	£1,704.09	06/03/2013
CARE UK HOMECARE LTD	£523.11	08/03/2013
CARE UK HOMECARE LTD	£601.00	08/03/2013
CARE UK HOMECARE LTD	£1,642.22	08/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
CARE UK HOMECARE LTD	£1,207.25	22/03/2013
CARE UK HOMECARE LTD	£504.08	22/03/2013
CARE UK HOMECARE LTD	£2,338.40	22/03/2013
CARE UK HOMECARE LTD	£1,446.53	22/03/2013
CARE UK HOMECARE LTD	£642.75	22/03/2013
CARE UK HOMECARE LTD	£597.35	22/03/2013
CARE UK HOMECARE LTD	£524.04	22/03/2013
CARE UK HOMECARE LTD	£2,597.28	22/03/2013
CARE UK HOMECARE LTD	£602.56	22/03/2013
CARE UK HOMECARE LTD	£501.00	22/03/2013
CARE UK HOMECARE LTD	£1,491.70	22/03/2013
CARE UK HOMECARE LTD	£622.20	22/03/2013
CARE UK HOMECARE LTD	£627.52	22/03/2013
CARE UK HOMECARE LTD	£2,171.60	25/03/2013
CARE UK HOMECARE LTD	£757.85	25/03/2013
CARE UK HOMECARE LTD	£547.00	25/03/2013
CARE UK HOMECARE LTD	£514.76	27/03/2013
CARE UK HOMECARE LTD	£970.36	28/03/2013
CARE UK HOMECARE LTD	£1,024.22	28/03/2013
CARE UK HOMECARE LTD	£666.99	28/03/2013
CARE UK HOMECARE LTD	£657.11	28/03/2013
CARE UK HOMECARE LTD	£950.00	28/03/2013
CARE UK HOMECARE LTD	£744.86	28/03/2013
CARE UK HOMECARE LTD	£744.72	28/03/2013
CARE UK HOMECARE LTD	£733.36	28/03/2013
CARE UK HOMECARE LTD	£1,573.93	28/03/2013
CARE UK HOMECARE LTD	£1,541.20	28/03/2013
CAREWATCH GREENWICH	£935.15	05/03/2013
CAREWATCH GREENWICH	£501.00	05/03/2013
CAREWATCH GREENWICH	£791.88	05/03/2013
CAREWATCH GREENWICH	£703.11	05/03/2013
CAREWATCH GREENWICH	£777.88	05/03/2013
CAREWATCH GREENWICH	£8,135.76	05/03/2013
CAREWATCH GREENWICH	£1,700.00	05/03/2013
CAREWATCH GREENWICH	£612.54	05/03/2013
CAREWATCH GREENWICH	£1,611.64	05/03/2013
CAREWATCH GREENWICH	£778.69	05/03/2013
CAREWATCH GREENWICH	£696.38	05/03/2013
CAREWATCH GREENWICH	£517.54	05/03/2013
CAREWATCH GREENWICH	£733.13	05/03/2013
CAREWATCH GREENWICH	£699.50	05/03/2013
CAREWATCH GREENWICH	£1,731.90	05/03/2013
CAREWATCH GREENWICH	£543.48	05/03/2013
CAREWATCH GREENWICH	£682.92	05/03/2013
CAREWATCH GREENWICH	£1,409.24	05/03/2013
CAREWATCH GREENWICH	£1,590.40	05/03/2013
CAREWATCH GREENWICH	£540.56	05/03/2013
CAREWATCH GREENWICH	£1,583.00	05/03/2013
CAREWATCH GREENWICH	£1,009.25	05/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
CAREWATCH GREENWICH	£634.51	05/03/2013
CAREWATCH GREENWICH	£1,238.16	05/03/2013
CAREWATCH GREENWICH	£4,983.06	05/03/2013
CAREWATCH GREENWICH	£682.39	05/03/2013
CAREWATCH GREENWICH	£6,160.00	08/03/2013
CAREWATCH GREENWICH	£1,518.84	12/03/2013
CAREWATCH GREENWICH	£639.20	12/03/2013
CAREWATCH GREENWICH	£700.14	12/03/2013
CAREWATCH GREENWICH	£791.76	12/03/2013
CAREWATCH GREENWICH	£974.33	12/03/2013
CAREWATCH GREENWICH	£668.90	12/03/2013
CAREWATCH GREENWICH	£951.26	13/03/2013
CARLTON PROPERTY SERVICES	£4,805.00	11/03/2013
CARTREF HOMES UK LTD	£7,281.90	26/03/2013
CARTREF HOMES UK LTD	£6,090.26	26/03/2013
CARTREF HOMES UK LTD	£2,732.65	26/03/2013
CARTREF HOMES UK LTD	£5,803.20	26/03/2013
CARTREF HOMES UK LTD	£6,734.44	26/03/2013
CARTREF HOMES UK LTD	£10,385.00	26/03/2013
CASTLE HOMES CARE LIMITED	£9,091.36	11/03/2013
CASTLE HOMES CARE LIMITED	£11,450.28	11/03/2013
CASTLE HOMES CARE LIMITED	£568.21	11/03/2013
CASTLE HOMES LTD	£17,614.51	25/03/2013
CASTLE HOMES LTD	£17,614.51	25/03/2013
CASTLE HOMES LTD	£10,227.78	28/03/2013
CATCH 22	£4,360.60	08/03/2013
CATCH 22	£4,360.60	08/03/2013
CATCH 22	£4,360.60	11/03/2013
CATCH 22	£4,360.60	18/03/2013
CATCH 22	£4,360.60	19/03/2013
CATCH 22	£4,360.60	27/03/2013
CATFORD COURIERS	£858.34	21/03/2013
CATFORD HILL HOUSING SERVICES LTD	£1,058.99	15/03/2013
CATFORD HILL HOUSING SERVICES LTD	£1,950.00	15/03/2013
CATFORD HILL HOUSING SERVICES LTD	£2,015.00	15/03/2013
CATFORD HILL HOUSING SERVICES LTD	£2,015.00	15/03/2013
CATFORD HILL HOUSING SERVICES LTD	£1,950.00	15/03/2013
CATFORD HILL HOUSING SERVICES LTD	£2,015.00	15/03/2013
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£720.00	07/03/2013
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£720.00	08/03/2013
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£720.00	21/03/2013
CAYSH HOUSING PROJECT	£6,931.04	08/03/2013
CENTAUR MINICOACHES	£7,108.10	22/03/2013
CENTREPOINT SOHO LTD	£7,449.20	08/03/2013
CENTREPOINT SOHO LTD	£7,449.20	11/03/2013
CENTREPOINT SOHO LTD	£7,449.20	20/03/2013
CENTREPOINT SOHO LTD	£7,449.20	27/03/2013
CENTREPOINT SOHO LTD	£7,449.20	27/03/2013
CFT FLOORING LTD	£2,298.00	28/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
CH & CO CATERING LTD	£1,708.80	22/03/2013
CHALFONT LODGE CARE CENTRE	£631.67	13/03/2013
CHALFONT LODGE CARE CENTRE	£5,165.04	26/03/2013
CHARING HEALTHCARE	£1,911.46	26/03/2013
CHARING VALE LTD	£1,911.46	26/03/2013
CHARITIES TRUST	£1,301.25	13/03/2013
CHARITIES TRUST	£1,301.25	28/03/2013
CHARLTON ATHLETIC F.C.	£4,252.70	05/03/2013
CHARLTON ATHLETIC F.C.	£969.00	19/03/2013
CHESTNUT PRODUCTS LTD	£1,086.00	19/03/2013
CHHG LTD T/A GRETTON HOMES	£6,536.53	26/03/2013
CHILD SUPPORT AGENCY CLIENT FUND	£10,948.33	13/03/2013
CHILD SUPPORT AGENCY CLIENT FUND	£10,269.43	28/03/2013
CHILDREN OF COLOUR LTD	£4,400.00	12/03/2013
CHISLEHURST CARE LTD	£3,100.00	26/03/2013
CHIVROSE HEALTHCARE LIMITED	£546.43	12/03/2013
CHIVROSE HEALTHCARE LIMITED	£1,699.99	12/03/2013
CHIVROSE HEALTHCARE LIMITED	£1,882.13	26/03/2013
CHOICE SUPPORT	£2,024.00	13/03/2013
CHOICE SUPPORT	£795.04	13/03/2013
CHOICE SUPPORT	£3,881.32	21/03/2013
CHOICE SUPPORT	£3,881.32	21/03/2013
CHOICE SUPPORT	£4,499.20	21/03/2013
CHOICE SUPPORT	£6,381.29	27/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,027.59	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,204.46	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,220.84	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,220.84	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,220.84	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,153.33	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,153.33	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£2,370.20	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£4,760.84	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,220.84	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,027.59	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,027.59	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,204.46	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,124.21	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,124.21	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,409.00	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,409.00	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,409.00	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,409.00	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,409.00	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,238.55	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,204.46	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,239.92	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,239.92	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,239.92	12/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
CHRYSLIS CARE (FOSTERING) LTD	£3,340.12	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,124.21	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,124.21	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,220.84	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,341.80	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£1,580.59	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,239.92	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,239.92	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,340.12	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£954.32	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,340.12	12/03/2013
CHRYSLIS CARE (FOSTERING) LTD	£3,340.12	12/03/2013
CHUBB FIRE LIMITED	£7,515.56	01/03/2013
CHUBB FIRE LIMITED	£518.51	15/03/2013
CHUBB FIRE MECHANICAL	£2,673.60	27/03/2013
CIPFA	£4,104.00	01/03/2013
CIPFA	£2,328.00	25/03/2013
CIPFA	£2,328.00	25/03/2013
CIPFA	£2,328.00	25/03/2013
CIPFA BUSINESS LIMITED	£4,368.00	01/03/2013
CIPFA BUSINESS LIMITED	£4,140.00	01/03/2013
CIPFA BUSINESS LIMITED	£588.00	25/03/2013
CITY CENTRAL CLEANING AND SUPPORT SERVICES	£759.50	19/03/2013
CITY CENTRAL CLEANING AND SUPPORT SERVICES	£1,078.40	19/03/2013
CITY CENTRAL CLEANING AND SUPPORT SERVICES	£1,019.87	21/03/2013
CITY CENTRAL CLEANING AND SUPPORT SERVICES	£1,096.29	21/03/2013
CITY ELECTRICAL FACTORS LIMITED	£635.94	26/03/2013
CIVICA LIMITED	£121,500.00	27/03/2013
CIVIL CEREMONIES LTD	£2,391.96	28/03/2013
CLAIM TODAY SOLICITORS	£10,000.00	06/03/2013
CLAREMONT CARE HOME - T/A HOPE CARE LTD	£2,281.16	26/03/2013
CLARKES TRAVEL LIMITED	£695.70	25/03/2013
CLARKSON WRIGHT & JAKES LTD	£7,205.52	13/03/2013
CLASSROOM LIMITED	£624.00	27/03/2013
CLEAN AIR SYTEMS & INSTALLATIONS LTD	£2,251.34	04/03/2013
CLEARWATER CARE (HACKNEY) LTD	£4,312.00	11/03/2013
CLEARWATER CARE (HACKNEY) LTD	£2,691.92	11/03/2013
CLEARWATER CARE (HACKNEY) LTD	£693.00	11/03/2013
CLEARWATER CARE (HACKNEY) LTD	£6,800.00	18/03/2013
CLEARWATER CARE (HACKNEY) LTD	£6,800.00	18/03/2013
CLEARWATER CARE (HACKNEY) LTD	£2,691.92	18/03/2013
CLEARWATER CARE (HACKNEY) LTD	£5,200.00	18/03/2013
CLEARWAY SERVICES	£1,062.00	27/03/2013
CLEARWAY SERVICES	£702.00	27/03/2013
CLEARWAY SERVICES	£3,288.00	27/03/2013
CLERICAL MEDICAL	£6,318.75	07/03/2013
CLERICAL MEDICAL	£5,045.82	28/03/2013
CLEVELAND POTASH LTD	£8,465.47	08/03/2013
CLEVELAND POTASH LTD	£12,294.14	15/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
CLEVELAND POTASH LTD	£5,805.11	28/03/2013
CLYDE & CO LLP	£574.20	01/03/2013
CLYDE & CO LLP	£1,255.85	26/03/2013
CLYDE & CO LLP	£931.80	28/03/2013
CLYDE & CO LLP	£1,112.82	27/03/2013
CLYDE & CO LLP	£1,620.00	27/03/2013
CLYDE & CO LLP	£846.00	27/03/2013
CLYDE EDUCATION LIMITED T/A ICS SKYPARK 5	£642.09	21/03/2013
CMG HOMES LTD	£7,891.32	26/03/2013
CMG HOMES LTD	£6,268.60	26/03/2013
CMG HOMES LTD	£5,473.71	26/03/2013
CMG HOMES LTD	£8,032.41	26/03/2013
CMG HOMES LTD	£5,636.20	26/03/2013
CMG HOMES LTD	£5,199.14	26/03/2013
COACHWISE IST4SPORT	£731.60	21/03/2013
COBSEN-DAVIES ROOFING (LONDON) LTD	£52,435.44	19/03/2013
COLEMAN CTTS SOLICITORS	£10,750.00	12/03/2013
COMMUNITY OPTIONS	£14,218.80	27/03/2013
COMMUNITY OPTIONS	£18,033.60	27/03/2013
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£4,500.00	19/03/2013
COMPUTERSHARE VOUCHER SERVICES	£1,067.38	08/03/2013
COMPUTERSHARE VOUCHER SERVICES	£1,072.00	26/03/2013
COMPUTERSHARE VOUCHER SERVICES	£34,682.00	26/03/2013
CONISBOROUGH COLLEGE	£600.00	01/03/2013
CONNECT FAMILY PLACEMENTS LTD	£3,436.16	08/03/2013
CONNECT FAMILY PLACEMENTS LTD	£3,436.16	08/03/2013
CONSENSA CARE GROUP	£6,515.00	26/03/2013
CONSENSUS SUPPORT SERVICES LTD	£5,011.02	26/03/2013
CONSTRUCTION SKILLS	£620.00	12/03/2013
CONSULT4PROPERTY LIMITED	£1,949.96	06/03/2013
CONSULTANCY SOLUTIONS	£570.00	12/03/2013
CONTACT COMMUNICATIONS LTD	£8,971.34	12/03/2013
CONTACT COMMUNICATIONS LTD	£11,046.84	20/03/2013
CONTACT COMMUNICATIONS LTD	£4,345.94	27/03/2013
COOK TAYLOR WOODHOUSE SOLICITORS	£136,967.63	28/03/2013
COOPER CROFT CARE HOME	£1,992.86	26/03/2013
CORAM FAMILY ON TRACK	£18,000.00	06/03/2013
CORGI DIRECT	£512.70	26/03/2013
CORNER LODGE LTD	£1,992.99	26/03/2013
CORRIGAN & CHAPMAN CONSTRUCTION LIMITED	£1,457.28	08/03/2013
COURTYARD NURSERY	£3,826.60	14/03/2013
CRAEGMOOR OAKS SIDCUP PRIORY	£2,701.76	11/03/2013
CRAEGMOOR OAKS SIDCUP PRIORY	£2,803.52	11/03/2013
CRAEGMOOR OAKS SIDCUP PRIORY	£2,671.24	11/03/2013
CRAEGMOOR OAKS SIDCUP PRIORY	£2,671.24	11/03/2013
CRAEGMOOR OAKS SIDCUP PRIORY	£2,803.52	11/03/2013
CRAEGMOOR OAKS SIDCUP PRIORY	£3,059.39	26/03/2013
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	26/03/2013
CRAEGMOOR OAKS SIDCUP PRIORY	£2,907.36	26/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	26/03/2013
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29	26/03/2013
CRAEGMOOR OAKS SIDCUP PRIORY	£4,802.43	26/03/2013
CRAEGMOOR OLD RECTORY BREDE PRIORY	£5,537.62	26/03/2013
CRAEGMOOR SEABREEZES PRIORY	£6,324.44	26/03/2013
CRAFTY WIZARDS LTD	£1,152.00	04/03/2013
CRAFTY WIZARDS LTD	£15,221.51	14/03/2013
CRAFTY WIZARDS LTD	£2,406.65	15/03/2013
CRAFTY WIZARDS LTD	£1,020.00	20/03/2013
CRAIGDENE LTD	£2,673.00	27/03/2013
CRAY VALLEY COMMUNICATIONS LTD	£2,701.20	08/03/2013
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£908.30	27/03/2013
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£3,487.40	27/03/2013
CRI	£278,222.66	19/03/2013
CRI	£5,118.07	27/03/2013
CRI	£5,118.07	27/03/2013
CROSSROADS CARE SOUTH EAST LONDON	£672.57	08/03/2013
CROSSROADS CARE SOUTH EAST LONDON	£507.60	08/03/2013
CROSSROADS CARE SOUTH EAST LONDON	£647.19	27/03/2013
CROSSWAY GYMNASTICS CENTRE	£627.00	11/03/2013
CRYSTAL ELECTRONICS LTD	£4,906.08	19/03/2013
CUNNINGHAM LINDSEY UK	£600.00	27/03/2013
CUTTY SARK ENTERPRISES LTD	£2,125.02	05/03/2013
CYCLE TRAINING UK LTD	£4,000.00	20/03/2013
CYCLING INSTRUCTOR LTD	£3,360.00	27/03/2013
CYM CENTRE FOR YOUNG MUSICIANS	£4,149.99	15/03/2013
CYM CENTRE FOR YOUNG MUSICIANS	£1,925.02	15/03/2013
CYMAR ELECTRONICS LTD	£979.20	06/03/2013
CYMAR ELECTRONICS LTD	£504.00	25/03/2013
D CATCHESIDES LTD	£28,894.01	25/03/2013
D CATCHESIDES LTD	£1,632.00	27/03/2013
D CATCHESIDES LTD	£2,304.00	27/03/2013
DAIRY CREST	£3,944.62	06/03/2013
DAIRY CREST	£3,883.06	06/03/2013
DAIRY CREST	£2,881.70	06/03/2013
DAIRY CREST	£2,793.62	06/03/2013
DAIRY CREST	£2,866.93	13/03/2013
DAIRY CREST	£3,935.85	13/03/2013
DAIRY CREST	£2,871.85	26/03/2013
DAIRY CREST	£3,981.38	26/03/2013
DAIRY CREST	£2,857.09	27/03/2013
DAIRY CREST	£3,989.01	27/03/2013
DAISY COMMUNICATIONS LTD	£2,760.78	19/03/2013
DANWOOD FINANCE LIMITED	£800.96	27/03/2013
DARTFORD METALCRAFTS	£11,808.00	12/03/2013
DARTFORD METALCRAFTS	£9,394.80	12/03/2013
DARTFORD METALCRAFTS	£7,075.20	12/03/2013
DARTFORD METALCRAFTS	£5,904.00	12/03/2013
DARTFORD METALCRAFTS	£7,380.00	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
DARTFORD METALCRAFTS	£7,380.00	27/03/2013
DARTFORD METALCRAFTS	£7,380.00	27/03/2013
DARTFORD METALCRAFTS	£2,460.00	27/03/2013
DARTFORD METALCRAFTS	£1,968.00	27/03/2013
DARTFORD METALCRAFTS	£1,968.00	27/03/2013
DARTFORD METALCRAFTS	£1,188.00	27/03/2013
DAVID J WEBB SURVEYS LTD	£1,020.00	27/03/2013
DAVIS FRENCH & ASSOCIATES LTD	£3,229.18	26/03/2013
DEES OF WIMBLEDON	£3,685.00	22/03/2013
DFA CARE LTD	£1,945.25	26/03/2013
DIANE APATOFF TRAINING & CONSULTANCY	£600.00	05/03/2013
DIRECT LINGUISTS LTD	£7,706.00	28/03/2013
DIXON BUILDERS & SONS	£10,806.25	27/03/2013
D-LANGUAGES LTD	£5,838.25	11/03/2013
DMA SIGNS LIMITED	£1,468.56	28/03/2013
DOMAIN CARE	£2,192.14	26/03/2013
DRUMMOND MACFARLANE LTD	£7,200.00	27/03/2013
DS PROPERTIES	£1,227.60	27/03/2013
DS PROPERTIES	£1,227.60	27/03/2013
DS PROPERTIES	£1,386.00	27/03/2013
DS PROPERTIES	£3,168.00	27/03/2013
DSB OFFSHORE LTD	£600.00	19/03/2013
DUKERIES HEALTHCARE LTD	£3,396.00	25/03/2013
DUKERIES HEALTHCARE LTD	£3,759.86	26/03/2013
DURABLE CONTRACTS LTD	£660.00	19/03/2013
DURABLE CONTRACTS LTD	£177,865.55	25/03/2013
DURABLE CONTRACTS LTD	£190,069.42	27/03/2013
DXD APPLICATIONS & IT SOLUTIONS	£6,344.00	05/03/2013
DYNAMIC INITIATIVES LIMITED	£2,340.00	15/03/2013
EA ESTATE AGENTS LIMITED	£500.00	06/03/2013
EAMONN DILLON COACHING LTD	£5,000.00	07/03/2013
EASYMOVE E A LTD	£780.00	01/03/2013
EASYMOVE E A LTD	£780.00	01/03/2013
EDENRED (UK GROUP) LTD	£6,247.25	25/03/2013
EDF ENERGY	£132,176.55	14/03/2013
EDF ENERGY	£47,783.62	25/03/2013
EDF ENERGY CUSTOMERS PLC	£756.28	27/03/2013
EDGE HILL CARE HOME	£3,800.00	01/03/2013
EDGE HILL CARE HOME	£3,400.00	15/03/2013
EDGE HILL CARE HOME	£3,400.00	15/03/2013
EDGE HILL CARE HOME	£3,400.00	15/03/2013
EDGE HILL CARE HOME	£3,800.00	26/03/2013
EDWARD SENIOR ASSOCIATES LTD	£6,480.00	28/03/2013
EDWARD SENIOR ASSOCIATES LTD	£5,460.00	27/03/2013
EDWARDS DAVIES SOLICITORS	£2,500.00	20/03/2013
EGBERT H TAYLOR & COMPANY	£5,066.70	13/03/2013
EGBERT H TAYLOR & COMPANY	£5,874.00	26/03/2013
EGBERT H TAYLOR & COMPANY	£8,504.52	26/03/2013
EGBERT H TAYLOR & COMPANY	£1,218.78	26/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
EGBERT H TAYLOR & COMPANY	£6,924.00	26/03/2013
EKAYA HOUSING ASSOCIATION	£6,351.56	07/03/2013
EKAYA HOUSING ASSOCIATION	£6,351.56	08/03/2013
EKAYA HOUSING ASSOCIATION	£6,351.56	19/03/2013
ELEANOR NURSING & SOCIAL CARE LTD	£3,098.75	12/03/2013
ELEANOR NURSING & SOCIAL CARE LTD	£2,995.00	12/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£897.00	01/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£690.75	01/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£1,686.50	01/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£1,431.88	01/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£740.00	01/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£1,110.00	01/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£535.50	01/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£850.23	01/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£658.25	01/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£645.00	01/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£662.13	01/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£641.25	01/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£669.63	01/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£652.50	01/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£547.00	08/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£949.00	08/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£1,150.88	12/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£1,101.38	12/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£1,198.75	12/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£540.00	12/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£2,022.00	12/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£2,183.25	12/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£2,144.01	12/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£2,179.23	12/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£916.75	15/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£516.00	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£616.75	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£888.30	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£523.46	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£501.00	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£1,002.00	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£668.00	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£1,291.00	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£1,533.00	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£850.00	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£515.50	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£573.00	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£683.00	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£843.50	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£661.50	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£745.00	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£737.25	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£501.00	26/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
ELEANOR NURSING AND SOCIAL CARE LTD	£584.50	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£501.00	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£514.50	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£1,943.00	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£2,732.00	26/03/2013
ELEANOR NURSING AND SOCIAL CARE LTD	£1,700.00	26/03/2013
ELIZABETHAN SECURITY LTD	£5,224.80	19/03/2013
ELIZABETHAN SECURITY LTD	£5,224.80	19/03/2013
ELIZABETHAN SECURITY LTD	£5,224.80	19/03/2013
ELTHAM DIY LTD	£909.48	04/03/2013
EMERALD ELEVATORS	£17,092.50	27/03/2013
EMERGENCY EXIT ARTS	£7,099.20	14/03/2013
EMERGENCY EXIT ARTS	£3,360.00	18/03/2013
EMJ MANAGEMENT LTD	£754.72	11/03/2013
EMJ MANAGEMENT LTD	£1,773.60	13/03/2013
EMJ MANAGEMENT LTD	£4,395.06	27/03/2013
EMJ MANAGEMENT LTD	£765.77	27/03/2013
EMMANUEL CARE SERVICES LTD	£2,800.00	26/03/2013
EMMANUEL CARE SERVICES LTD	£5,004.33	26/03/2013
EMPOWERING LIVES LTD	£3,100.00	11/03/2013
EMPOWERING LIVES LTD	£2,302.86	11/03/2013
EMPOWERING LIVES LTD	£2,745.71	11/03/2013
EMPOWERING LIVES LTD	£2,745.71	11/03/2013
EMPOWERING LIVES LTD	£2,480.00	11/03/2013
EMPOWERING LIVES LTD	£2,945.00	28/03/2013
EMPOWERING LIVES LTD	£2,313.93	28/03/2013
EMPOWERING LIVES LTD	£1,378.93	28/03/2013
EMPOWERING LIVES LTD	£2,824.82	28/03/2013
ENARA COMMUNITY CARE LTD	£756.98	08/03/2013
ENARA COMMUNITY CARE LTD	£1,140.47	08/03/2013
ENARA COMMUNITY CARE LTD	£719.00	08/03/2013
ENARA COMMUNITY CARE LTD	£621.01	08/03/2013
ENARA COMMUNITY CARE LTD	£906.47	08/03/2013
ENARA COMMUNITY CARE LTD	£810.22	13/03/2013
ENARA COMMUNITY CARE LTD	£614.29	18/03/2013
ENARA COMMUNITY CARE LTD	£569.17	18/03/2013
ENARA COMMUNITY CARE LTD	£1,495.70	18/03/2013
ENARA COMMUNITY CARE LTD	£1,525.91	18/03/2013
ENARA COMMUNITY CARE LTD	£662.85	18/03/2013
ENARA COMMUNITY CARE LTD	£810.14	18/03/2013
ENARA COMMUNITY CARE LTD	£663.46	18/03/2013
ENARA COMMUNITY CARE LTD	£2,020.64	18/03/2013
ENARA COMMUNITY CARE LTD	£871.72	18/03/2013
ENARA COMMUNITY CARE LTD	£517.54	18/03/2013
ENARA COMMUNITY CARE LTD	£843.39	18/03/2013
ENARA COMMUNITY CARE LTD	£615.86	18/03/2013
ENARA COMMUNITY CARE LTD	£831.21	18/03/2013
ENARA COMMUNITY CARE LTD	£748.97	18/03/2013
ENARA COMMUNITY CARE LTD	£760.81	18/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
ENARA COMMUNITY CARE LTD	£3,079.04	18/03/2013
ENARA COMMUNITY CARE LTD	£540.50	18/03/2013
ENARA COMMUNITY CARE LTD	£561.75	18/03/2013
ENARA COMMUNITY CARE LTD	£2,230.19	18/03/2013
ENARA COMMUNITY CARE LTD	£1,354.88	18/03/2013
ENARA COMMUNITY CARE LTD	£1,069.61	18/03/2013
ENARA COMMUNITY CARE LTD	£2,632.43	18/03/2013
ENARA COMMUNITY CARE LTD	£652.93	18/03/2013
ENARA COMMUNITY CARE LTD	£854.91	19/03/2013
ENARA COMMUNITY CARE LTD	£1,029.51	19/03/2013
ENARA COMMUNITY CARE LTD	£2,019.28	19/03/2013
ENARA COMMUNITY CARE LTD	£572.57	19/03/2013
ENARA COMMUNITY CARE LTD	£723.40	19/03/2013
ENARA COMMUNITY CARE LTD	£507.48	19/03/2013
ENARA COMMUNITY CARE LTD	£879.19	19/03/2013
ENARA COMMUNITY CARE LTD	£533.64	19/03/2013
ENARA COMMUNITY CARE LTD	£588.08	19/03/2013
ENARA COMMUNITY CARE LTD	£669.13	19/03/2013
ENARA COMMUNITY CARE LTD	£627.41	19/03/2013
ENARA COMMUNITY CARE LTD	£539.08	19/03/2013
ENARA COMMUNITY CARE LTD	£1,403.33	19/03/2013
ENARA COMMUNITY CARE LTD	£1,107.72	19/03/2013
ENARA COMMUNITY CARE LTD	£609.47	19/03/2013
ENARA COMMUNITY CARE LTD	£1,242.19	19/03/2013
ENARA COMMUNITY CARE LTD	£1,571.19	20/03/2013
ENARA COMMUNITY CARE LTD	£733.25	20/03/2013
ENARA COMMUNITY CARE LTD	£1,205.74	20/03/2013
ENARA COMMUNITY CARE LTD	£987.63	21/03/2013
ENARA COMMUNITY CARE LTD	£734.01	22/03/2013
ENGLISH CHURCHES HOUSING GROUP	£1,502.75	26/03/2013
ENGLISH WOODLANDS	£5,344.80	27/03/2013
ENHANCED VISION EUROPE LTD	£2,214.00	15/03/2013
ENVOPAK GROUP LTD.	£1,250.40	12/03/2013
EQUINOX CARE LTD	£4,285.00	19/03/2013
EQUINOX CARE LTD	£3,055.71	26/03/2013
EQUINOX CARE LTD	£3,257.21	27/03/2013
ERITH CONTRACTORS LTD	£69,258.80	28/03/2013
ESSENTIAL SOCIAL CARE LTD	£3,055.40	06/03/2013
ESSENTIAL SOCIAL CARE LTD	£4,126.80	06/03/2013
ESSENTIAL SOCIAL CARE LTD	£3,200.00	06/03/2013
ESSENTIAL SOCIAL CARE LTD	£3,980.00	06/03/2013
ESSENTIAL SOCIAL CARE LTD	£3,200.00	06/03/2013
ESSENTIAL SOCIAL CARE LTD	£758.40	06/03/2013
EUROPLANT RENTALS LTD	£768.00	21/03/2013
EUROPLANT RENTALS LTD	£1,020.00	21/03/2013
EUROVIA INFRASTRUCTURE LTD	£78,000.00	07/03/2013
EUROVIA INFRASTRUCTURE LTD	£3,145.66	14/03/2013
EUROVIA INFRASTRUCTURE LTD	£19,200.00	25/03/2013
EVERYTHING EVERYWHERE LIMITED	£865.24	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
EVESLEIGH (KENT)LTD	£6,936.25	26/03/2013
EVOLVE PARTNERSHIP LTD	£1,289.70	05/03/2013
EVOLVE PARTNERSHIP LTD	£1,341.29	14/03/2013
EVOLVE PARTNERSHIP LTD	£2,461.75	15/03/2013
EVOLVE PARTNERSHIP LTD	£3,692.63	15/03/2013
EXPLORE YOUR SENSES	£505.93	27/03/2013
EXPO PUBLISHING	£600.00	05/03/2013
EXTREME ENVIRONMENTAL SERVICES LTD	£1,572.00	12/03/2013
F A ALBIN & SONS	£2,359.00	14/03/2013
F A ALBIN & SONS	£1,646.00	14/03/2013
F G MARSHALL LTD	£655.62	01/03/2013
F G MARSHALL LTD	£5,448.66	27/03/2013
F G MARSHALL LTD	£2,458.32	28/03/2013
F R JONES & SON	£586.83	27/03/2013
F R JONES & SON	£516.72	27/03/2013
F R JONES & SON	£7,176.42	28/03/2013
F R JONES & SON	£852.01	27/03/2013
F R JOSEPH ANTON LIMITED	£2,592.00	27/03/2013
FACE RECORDING AND MEASUREMENT SYSTEMS LTD	£3,060.00	27/03/2013
FACULTATIVE TECHNOLOGIES LTD	£1,009.16	01/03/2013
FACULTATIVE TECHNOLOGIES LTD	£595.19	22/03/2013
FACULTATIVE TECHNOLOGIES LTD	£1,923.84	28/03/2013
FAIRDEAL WINDOWS LTD	£694.80	13/03/2013
FAIRMOUNT OF MOTTINGHAM LTD	£2,527.47	26/03/2013
FAIRMOUNT OF MOTTINGHAM LTD	£2,325.00	26/03/2013
FAITHORN FARRELL TIMMS	£624.00	04/03/2013
FAITHORN FARRELL TIMMS	£14,400.00	19/03/2013
FALCO UK LIMITED	£3,914.40	27/03/2013
FALON NAMEPLATES LTD	£843.96	14/03/2013
FAMILIES FOR CHILDREN (SOUTH) LTD	£3,543.30	20/03/2013
FAMILIES FOR CHILDREN (SOUTH) LTD	£3,717.21	20/03/2013
FAMILIES FOR CHILDREN (SOUTH) LTD	£3,717.21	20/03/2013
FAMILY MOSAIC HOUSING	£23,711.16	11/03/2013
FAMILY MOSAIC HOUSING	£23,711.16	11/03/2013
FAMILY MOSAIC HOUSING	£26,810.06	11/03/2013
FAMILY MOSAIC HOUSING	£26,810.06	12/03/2013
FAMILY MOSAIC HOUSING	£3,800.36	18/03/2013
FAMILY MOSAIC HOUSING	£2,321.76	19/03/2013
FAMILY MOSAIC HOUSING	£3,095.68	19/03/2013
FAMILY MOSAIC HOUSING	£1,828.75	27/03/2013
FASTLANE COURIERS	£713.87	04/03/2013
FASTLANE COURIERS	£771.17	21/03/2013
FERNDEARLE CHILD CARE SERVICES	£14,984.00	21/03/2013
FINDEL EDUCATION LTD	£515.76	12/03/2013
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,485.60	27/03/2013
FIRST ABOUT PLUMBING & CARPENTRY LTD	£501.60	27/03/2013
FIRST CHOICE CARE HOME LTD	£846.50	11/03/2013
FIRST CHOICE CARE HOME LTD	£835.00	11/03/2013
FIRST CHOICE CARE HOME LTD	£622.00	11/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
FIRST CHOICE CARE HOME LTD	£641.50	11/03/2013
FIRST CHOICE CARE HOME LTD	£553.72	14/03/2013
FIRST CHOICE CARE HOME LTD	£668.00	15/03/2013
FIRST CHOICE CARE HOME LTD	£584.50	15/03/2013
FIRST CHOICE CARE HOME LTD	£571.00	15/03/2013
FIRST CHOICE CARE HOME LTD	£633.50	15/03/2013
FIRST CHOICE CARE HOME LTD	£1,791.00	15/03/2013
FIRST CHOICE CARE HOME LTD	£1,866.00	18/03/2013
FIRST CHOICE CARE HOME LTD	£668.00	18/03/2013
FIRST CHOICE CARE HOME LTD	£668.00	18/03/2013
FIRST CHOICE CARE HOME LTD	£1,503.00	18/03/2013
FIRST CHOICE CARE HOME LTD	£646.50	18/03/2013
FIRST CHOICE CARE HOME LTD	£772.25	18/03/2013
FIRST CHOICE CARE HOME LTD	£577.00	18/03/2013
FIRST CHOICE CARE HOME LTD	£1,182.00	26/03/2013
FIRST CHOICE CARE HOME LTD	£706.00	27/03/2013
FISCHER EDUCATION PROJECT LTD	£8,509.20	25/03/2013
FIVE RIVERS CHILD CARE LIMITED	£3,511.99	26/03/2013
FIVE RIVERS CHILD CARE LIMITED	£3,172.12	26/03/2013
FIVE RIVERS CHILD CARE LIMITED	£3,511.99	26/03/2013
FLAGSHIP CONSULTING LTD	£2,000.00	14/03/2013
FLEET (LINE MARKERS) LTD	£600.00	11/03/2013
FLEET (LINE MARKERS) LTD	£600.00	27/03/2013
FLEET (LINE MARKERS) LTD	£600.00	27/03/2013
FLEETDOWN PRIMARY SCHOOL	£846.00	13/03/2013
FLOWER SKILLS & TRAINING LTD	£1,440.00	08/03/2013
FLOWER SKILLS & TRAINING LTD	£1,440.00	08/03/2013
FLOWER SKILLS & TRAINING LTD	£4,500.00	19/03/2013
FLOWER SKILLS & TRAINING LTD	£1,628.42	27/03/2013
FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD	£3,508.40	07/03/2013
FONTAIN BUILDERS & DECORATORS LIMITED	£552.00	11/03/2013
FOOTSTEPS CARE HOMES LTD	£1,665.10	06/03/2013
FORSTER PARK PRIMARY SCHOOL	£1,200.00	01/03/2013
FOSTERING OUTCOMES	£3,411.00	18/03/2013
FOSTERING OUTCOMES	£3,524.70	18/03/2013
FOSTERING OUTCOMES	£2,884.40	18/03/2013
FOSTERING OUTCOMES	£3,657.38	26/03/2013
FOSTERING OUTCOMES	£2,480.00	26/03/2013
FOSTERING OUTCOMES	£2,480.00	26/03/2013
FOSTERING OUTCOMES	£2,480.00	26/03/2013
FOSTERING OUTCOMES	£3,524.70	26/03/2013
FOSTERING OUTCOMES	£3,657.38	26/03/2013
FOSTERING OUTCOMES	£3,524.70	26/03/2013
FOSTERING SOLUTIONS LTD	£1,288.08	01/03/2013
FOSTERING SOLUTIONS LTD	£1,663.77	01/03/2013
FOSTERING SOLUTIONS LTD	£1,502.76	01/03/2013
FOSTERING SOLUTIONS LTD	£2,838.08	01/03/2013
FOSTERING SOLUTIONS LTD	£2,806.44	01/03/2013
FOSTERING SOLUTIONS LTD	£6,073.58	01/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
FOSTERING SOLUTIONS LTD	£2,838.08	01/03/2013
FOSTERING SOLUTIONS LTD	£6,724.32	21/03/2013
FOSTERING SOLUTIONS LTD	£3,142.16	21/03/2013
FOSTERING SOLUTIONS LTD	£3,142.16	21/03/2013
FOSTERING SOLUTIONS LTD	£3,107.13	21/03/2013
FOSTERING SOLUTIONS LTD	£1,663.77	21/03/2013
FOUR SEASONS BEECHCARE LTD - RE PETER GIDNEY NDC	£3,761.93	26/03/2013
FOUR SEASONS HEALTH CARE	£3,000.00	01/03/2013
FOUR SEASONS HEALTH CARE	£2,354.08	01/03/2013
FOUR SEASONS HEALTH CARE	£2,175.75	26/03/2013
FOUR SEASONS HEALTH CARE	£4,413.34	27/03/2013
FOUR SEASONS HEALTH CARE	£2,606.30	27/03/2013
FOUR SEASONS HEALTH CARE	£2,434.39	27/03/2013
FOUR SEASONS HEALTH CARE	£2,540.72	27/03/2013
FOUR SEASONS HEALTH CARE	£2,434.39	27/03/2013
FOUR SEASONS HEALTH CARE	£2,763.12	27/03/2013
FOUR SEASONS HEALTH CARE	£2,763.12	27/03/2013
FOUR SEASONS HEALTH CARE	£2,434.39	27/03/2013
FOUR SEASONS HEALTH CARE	£2,540.72	27/03/2013
FOUR SEASONS HEALTH CARE	£2,763.12	27/03/2013
FOUR SEASONS HEALTH CARE	£2,540.72	27/03/2013
FOUR SEASONS HEALTH CARE	£2,540.72	27/03/2013
FOUR SEASONS HEALTH CARE	£2,763.12	27/03/2013
FOUR SEASONS HEALTH CARE	£2,763.12	27/03/2013
FOUR SEASONS HEALTH CARE	£2,540.72	27/03/2013
FOUR SEASONS HEALTH CARE	£2,540.72	27/03/2013
FOUR SEASONS HEALTH CARE	£2,540.72	27/03/2013
FOUR SEASONS HEALTH CARE	£2,606.30	27/03/2013
FOUR SEASONS HEALTH CARE	£2,604.97	27/03/2013
FOUR SEASONS HEALTH CARE	£2,214.29	27/03/2013
FOUR SEASONS HEALTH CARE	£2,606.30	27/03/2013
FOUR SEASONS HEALTH CARE	£4,753.45	27/03/2013
FOUR SEASONS HEALTH CARE	£2,434.39	27/03/2013
FOUR SEASONS HEALTH CARE	£2,606.30	27/03/2013
FOUR SEASONS HEALTH CARE	£2,434.39	27/03/2013
FOUR SEASONS HEALTH CARE	£2,434.39	27/03/2013
FOUR SEASONS HEALTH CARE	£2,434.39	27/03/2013
FOUR SEASONS HEALTH CARE	£2,434.39	27/03/2013
FOUR SEASONS HEALTH CARE	£4,469.67	27/03/2013
FOUR SEASONS HEALTH CARE	£2,434.39	27/03/2013
FOUR SEASONS HEALTH CARE	£2,190.90	27/03/2013
FOUR SEASONS HEALTH CARE	£2,190.90	27/03/2013
FOUR SEASONS HEALTH CARE	£2,393.82	27/03/2013
FOUR SEASONS HEALTH CARE	£2,434.39	27/03/2013
FOUR SEASONS HEALTH CARE	£2,606.30	27/03/2013
FOUR SEASONS HEALTH CARE	£4,245.67	27/03/2013
FOUR SEASONS HEALTH CARE	£2,606.30	27/03/2013
FOUR SEASONS HEALTH CARE	£2,434.39	27/03/2013
FOUR SEASONS HEALTH CARE	£2,606.30	27/03/2013
FOUR SEASONS HEALTH CARE	£2,434.39	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
FOUR SEASONS HEALTH CARE	£2,540.72	27/03/2013
FOUR SEASONS HEALTH CARE	£2,763.12	27/03/2013
FOUR SEASONS HEALTH CARE	£2,354.08	27/03/2013
FOUR SEASONS HEALTH CARE	£2,606.30	27/03/2013
FOUR SEASONS HEALTH CARE - BEEHCARE	£3,226.43	26/03/2013
FOUR SEASONS HEALTH CARE (GOTTON MANOR)	£1,899.85	26/03/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	26/03/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	26/03/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	26/03/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,011.99	26/03/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	26/03/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	26/03/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	26/03/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	26/03/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,682.12	26/03/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	26/03/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,156.71	26/03/2013
FOUR SEASONS HEALTHCARE (GALGORM)	£2,435.71	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,966.01	01/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£853.99	01/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£3,728.28	01/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£4,544.56	01/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,352.88	01/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,698.20	12/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,102.13	15/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£3,335.75	19/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,698.20	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,698.20	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,698.20	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,965.20	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,839.36	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,698.20	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,861.55	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,825.06	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,825.06	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,861.55	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,825.06	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,277.26	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,275.04	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,249.93	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,058.84	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,016.28	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,016.28	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,016.28	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	26/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,861.55	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£4,127.74	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,175.75	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,275.04	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	26/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£853.99	27/03/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,839.36	27/03/2013
FOUR SEASONS HEALTHCARE (BARLEYCOMBE)	£1,562.53	26/03/2013
FREEMAN OLIVER LTD	£4,708.80	22/03/2013
FREEMAN OLIVER LTD	£4,800.00	27/03/2013
FULL CIRCLE EDUCATION	£2,450.00	08/03/2013
FULL CIRCLE EDUCATION	£980.00	27/03/2013
FURNITUBES INTERNATIONAL LTD	£2,730.00	27/03/2013
FUSION PEOPLE	£911.40	11/03/2013
FUTURE FOUNDATIONS LTD	£3,587.14	15/03/2013
FUTUREWORKS	£2,640.00	26/03/2013
G & A INVESTMENT PROJECTS LTD	£6,071.55	28/03/2013
G & A INVESTMENT PROJECTS LTD	£4,571.52	28/03/2013
G V MEDIA GROUP LTD	£1,800.00	27/03/2013
GAB ROBINS UK LTD	£900.00	12/03/2013
GAB ROBINS UK LTD	£600.00	12/03/2013
GAB ROBINS UK LTD	£923.40	13/03/2013
GAD PA AGENCY	£3,058.29	07/03/2013
GAD PA AGENCY	£1,421.28	07/03/2013
GAD PA AGENCY	£723.33	07/03/2013
GAD PA AGENCY	£1,414.94	07/03/2013
GAD PA AGENCY	£1,472.04	07/03/2013
GAD PA AGENCY	£888.36	07/03/2013
GAD PA AGENCY	£1,192.86	07/03/2013
GAD PA AGENCY	£761.40	07/03/2013
GAD PA AGENCY	£964.44	07/03/2013
GAD PA AGENCY	£1,776.60	07/03/2013
GAD PA AGENCY	£810.50	07/03/2013
GAD PA AGENCY	£1,805.88	07/03/2013
GAD PA AGENCY	£802.00	07/03/2013
GAD PA AGENCY	£3,549.25	07/03/2013
GAD PA AGENCY	£950.00	07/03/2013
GAD PA AGENCY	£1,662.39	12/03/2013
GAD PA AGENCY	£1,345.14	13/03/2013
GAD PA AGENCY	£1,009.50	13/03/2013
GAD PA AGENCY	£2,842.58	13/03/2013
GAD PA AGENCY	£1,648.50	27/03/2013
GAD PA AGENCY	£1,438.00	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
GAD PA AGENCY	£802.00	27/03/2013
GAD PA AGENCY	£3,483.00	27/03/2013
GAD PA AGENCY	£950.00	27/03/2013
GAD PA AGENCY	£820.00	27/03/2013
GAD PA AGENCY	£1,973.30	28/03/2013
GAD PA AGENCY	£1,345.14	28/03/2013
GAD PA AGENCY	£951.75	28/03/2013
GAD PA AGENCY	£590.09	28/03/2013
GAD PA AGENCY	£2,842.58	28/03/2013
GAD PA AGENCY	£888.36	28/03/2013
GAD PA AGENCY	£1,472.04	28/03/2013
GAD PA AGENCY	£761.40	28/03/2013
GAD PA AGENCY	£1,421.28	28/03/2013
GAD PA AGENCY	£3,178.85	28/03/2013
GAD PA AGENCY	£1,421.28	28/03/2013
GALLIONS HOUSING ASSOCIATION	£800.00	22/03/2013
GARCIA INSPIRED TRAINING	£1,980.00	01/03/2013
GARCIA INSPIRED TRAINING	£1,980.00	01/03/2013
GARY RICHARD HOMES LIMITED	£2,512.59	26/03/2013
GATENBY SANDERSON LIMITED	£7,200.00	01/03/2013
GATENBY SANDERSON LIMITED	£3,351.60	07/03/2013
GAVS	£8,750.00	27/03/2013
GAVS	£8,750.00	27/03/2013
GCH (KENT) LTD	£3,100.00	26/03/2013
GIDEON SUPPORTED HOUSING LTD	£5,757.14	26/03/2013
GLIX CATERING	£666.25	15/03/2013
GLIX CATERING	£826.50	21/03/2013
GLOBAL SOLUTION SERVICES (UK) LTD	£4,800.00	08/03/2013
GLOBAL SOLUTION SERVICES (UK) LTD	£2,500.00	19/03/2013
GLOBAL SOLUTION SERVICES (UK) LTD	£3,600.00	22/03/2013
GLOBAL SOLUTION SERVICES (UK) LTD	£2,500.00	27/03/2013
GLOBAL SOLUTION SERVICES (UK) LTD	£2,500.00	27/03/2013
GLOBE ACADEMY	£600.00	01/03/2013
GLS EDUCATIONAL SUPPLIES LTD	£789.91	27/03/2013
GLS EDUCATIONAL SUPPLIES LTD	£575.82	27/03/2013
GLYNDON COMMUNITY GROUP	£720.00	06/03/2013
GLYNDON COMMUNITY GROUP	£1,006.50	07/03/2013
GMB NATIONAL ADMINISTRATION UNIT	£5,023.38	13/03/2013
GMB NATIONAL ADMINISTRATION UNIT	£4,968.57	28/03/2013
GRACE EDUCATION LTD	£641.08	01/03/2013
GRACE EDUCATION LTD	£9,265.65	14/03/2013
GRACE EDUCATION LTD	£2,515.92	15/03/2013
GRACE EDUCATION LTD	£1,925.35	20/03/2013
GRACE EDUCATION LTD	£2,280.00	20/03/2013
GRACE EDUCATION LTD	£2,940.00	20/03/2013
GRACE EDUCATION LTD	£1,729.00	21/03/2013
GRACE EYRE FOUNDATION	£1,058.58	26/03/2013
GRACE EYRE FOUNDATION	£1,058.58	26/03/2013
GRACE EYRE FOUNDATION	£1,058.58	26/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
GRACE EYRE FOUNDATION	£1,058.58	26/03/2013
GRANGE POTTERS BAR PRIORY	£6,349.11	26/03/2013
GRANT THORNTON INTERNATIONAL LTD	£77,048.40	25/03/2013
GREATBATCH LIMITED	£7,636.56	05/03/2013
GREATBATCH LIMITED	£7,633.26	06/03/2013
GREATBATCH LIMITED	£7,633.26	18/03/2013
GREATER LONDON FOSTERING LTD	£2,994.60	11/03/2013
GREATER LONDON FOSTERING LTD	£2,994.60	11/03/2013
GREATER LONDON FOSTERING LTD	£3,315.45	22/03/2013
GREATER LONDON FOSTERING LTD	£3,315.45	22/03/2013
GREEN SPHERE LTD	£9,000.00	19/03/2013
GREENHAM TRADING LIMITED	£948.60	21/03/2013
GREENWICH & BEXLEY COTTAGE HOSPICE	£1,554.98	26/03/2013
GREENWICH & BEXLEY COTTAGE HOSPICE	£2,080.54	26/03/2013
GREENWICH & BEXLEY COTTAGE HOSPICE	£2,404.02	26/03/2013
GREENWICH BSF SPV LIMITED	£739,112.02	27/03/2013
GREENWICH BSF SPV LIMITED	£732,330.05	27/03/2013
GREENWICH CARERS CENTRE	£1,897.50	11/03/2013
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£5,841.66	07/03/2013
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£1,939.20	21/03/2013
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£1,939.20	22/03/2013
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£1,939.20	22/03/2013
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£3,546.60	25/03/2013
GREENWICH HOUSING RIGHTS	£858.34	06/03/2013
GREENWICH HOUSING RIGHTS	£10,750.00	21/03/2013
GREENWICH HOUSING RIGHTS	£858.34	22/03/2013
GREENWICH LEISURE LIMITED	£702.57	05/03/2013
GREENWICH LEISURE LIMITED	£666.40	05/03/2013
GREENWICH LEISURE LIMITED	£4,773.60	06/03/2013
GREENWICH LEISURE LIMITED	£42,371.00	08/03/2013
GREENWICH LEISURE LIMITED	£810.00	25/03/2013
GREENWICH LEISURE LIMITED	£697.20	27/03/2013
GREENWICH LEISURE LIMITED	£2,016.30	27/03/2013
GREENWICH LEISURE LIMITED	£697.20	27/03/2013
GREENWICH LEISURE LIMITED	£697.20	27/03/2013
GREENWICH LEISURE LIMITED	£581.00	27/03/2013
GREENWICH LEISURE LIMITED	£1,201.20	27/03/2013
GREENWICH MENCAP	£11,548.91	12/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,000.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,000.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,520.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,000.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£960.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,520.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,000.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£520.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,480.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£520.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,040.00	20/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,040.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,480.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,520.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,000.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,040.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,000.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,040.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£520.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,040.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,000.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£960.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,000.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,000.00	20/03/2013
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£520.00	20/03/2013
GREENWICH PCT NHS	£967.00	26/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,455.67	04/03/2013
GREENWICH SERVICE PLUS LIMITED	£710.32	01/03/2013
GREENWICH SERVICE PLUS LIMITED	£96,318.05	01/03/2013
GREENWICH SERVICE PLUS LIMITED	£96,318.05	01/03/2013
GREENWICH SERVICE PLUS LIMITED	£77,054.44	01/03/2013
GREENWICH SERVICE PLUS LIMITED	£77,054.44	01/03/2013
GREENWICH SERVICE PLUS LIMITED	£793.99	01/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,537.00	01/03/2013
GREENWICH SERVICE PLUS LIMITED	£2,528.47	01/03/2013
GREENWICH SERVICE PLUS LIMITED	£2,241.00	01/03/2013
GREENWICH SERVICE PLUS LIMITED	£6,555.46	08/03/2013
GREENWICH SERVICE PLUS LIMITED	£7,457.38	08/03/2013
GREENWICH SERVICE PLUS LIMITED	£7,788.59	08/03/2013
GREENWICH SERVICE PLUS LIMITED	£2,791.63	08/03/2013
GREENWICH SERVICE PLUS LIMITED	£777.74	05/03/2013
GREENWICH SERVICE PLUS LIMITED	£735.74	05/03/2013
GREENWICH SERVICE PLUS LIMITED	£707.04	05/03/2013
GREENWICH SERVICE PLUS LIMITED	£2,241.00	06/03/2013
GREENWICH SERVICE PLUS LIMITED	£2,528.47	06/03/2013
GREENWICH SERVICE PLUS LIMITED	£2,528.47	06/03/2013
GREENWICH SERVICE PLUS LIMITED	£2,241.00	06/03/2013
GREENWICH SERVICE PLUS LIMITED	£2,881.00	06/03/2013
GREENWICH SERVICE PLUS LIMITED	£40,225.21	01/03/2013
GREENWICH SERVICE PLUS LIMITED	£2,715.24	11/03/2013
GREENWICH SERVICE PLUS LIMITED	£16,344.50	07/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,921.00	07/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,921.00	07/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,921.00	07/03/2013
GREENWICH SERVICE PLUS LIMITED	£800.00	07/03/2013
GREENWICH SERVICE PLUS LIMITED	£640.12	07/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,761.00	07/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,440.00	07/03/2013
GREENWICH SERVICE PLUS LIMITED	£34,278.01	07/03/2013
GREENWICH SERVICE PLUS LIMITED	£2,029.54	13/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
GREENWICH SERVICE PLUS LIMITED	£1,184.83	13/03/2013
GREENWICH SERVICE PLUS LIMITED	£5,395.27	13/03/2013
GREENWICH SERVICE PLUS LIMITED	£562.14	13/03/2013
GREENWICH SERVICE PLUS LIMITED	£769.15	13/03/2013
GREENWICH SERVICE PLUS LIMITED	£830.25	12/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,943.75	12/03/2013
GREENWICH SERVICE PLUS LIMITED	£563.50	12/03/2013
GREENWICH SERVICE PLUS LIMITED	£36,517.08	12/03/2013
GREENWICH SERVICE PLUS LIMITED	£7,837.33	13/03/2013
GREENWICH SERVICE PLUS LIMITED	£2,376.00	13/03/2013
GREENWICH SERVICE PLUS LIMITED	£875.00	13/03/2013
GREENWICH SERVICE PLUS LIMITED	£922.50	13/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,306.25	13/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,122.50	13/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,122.50	13/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,058.98	13/03/2013
GREENWICH SERVICE PLUS LIMITED	£802.58	13/03/2013
GREENWICH SERVICE PLUS LIMITED	£640.00	13/03/2013
GREENWICH SERVICE PLUS LIMITED	£640.12	13/03/2013
GREENWICH SERVICE PLUS LIMITED	£4,319.77	14/03/2013
GREENWICH SERVICE PLUS LIMITED	£927.68	14/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,014.22	14/03/2013
GREENWICH SERVICE PLUS LIMITED	£6,483.74	14/03/2013
GREENWICH SERVICE PLUS LIMITED	£7,003.20	14/03/2013
GREENWICH SERVICE PLUS LIMITED	£6,635.76	14/03/2013
GREENWICH SERVICE PLUS LIMITED	£3,116.70	14/03/2013
GREENWICH SERVICE PLUS LIMITED	£4,346.74	14/03/2013
GREENWICH SERVICE PLUS LIMITED	£7,974.46	14/03/2013
GREENWICH SERVICE PLUS LIMITED	£4,749.42	14/03/2013
GREENWICH SERVICE PLUS LIMITED	£7,006.42	14/03/2013
GREENWICH SERVICE PLUS LIMITED	£23,853.20	14/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,536.29	15/03/2013
GREENWICH SERVICE PLUS LIMITED	£647,712.41	15/03/2013
GREENWICH SERVICE PLUS LIMITED	£51,239.16	15/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,460.59	18/03/2013
GREENWICH SERVICE PLUS LIMITED	£3,055.94	18/03/2013
GREENWICH SERVICE PLUS LIMITED	£2,249.65	18/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,058.66	18/03/2013
GREENWICH SERVICE PLUS LIMITED	£4,250.00	18/03/2013
GREENWICH SERVICE PLUS LIMITED	£2,289.58	26/03/2013
GREENWICH SERVICE PLUS LIMITED	£793.99	19/03/2013
GREENWICH SERVICE PLUS LIMITED	£6,164.17	19/03/2013
GREENWICH SERVICE PLUS LIMITED	£961.31	19/03/2013
GREENWICH SERVICE PLUS LIMITED	£14,383.96	19/03/2013
GREENWICH SERVICE PLUS LIMITED	£77,985.00	19/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,601.00	21/03/2013
GREENWICH SERVICE PLUS LIMITED	£800.00	21/03/2013
GREENWICH SERVICE PLUS LIMITED	£715.56	21/03/2013
GREENWICH SERVICE PLUS LIMITED	£6,164.17	21/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
GREENWICH SERVICE PLUS LIMITED	£2,052.00	22/03/2013
GREENWICH SERVICE PLUS LIMITED	£650.00	22/03/2013
GREENWICH SERVICE PLUS LIMITED	£132,491.55	22/03/2013
GREENWICH SERVICE PLUS LIMITED	£33,186.93	25/03/2013
GREENWICH SERVICE PLUS LIMITED	£733.20	25/03/2013
GREENWICH SERVICE PLUS LIMITED	£16,390.00	27/03/2013
GREENWICH SERVICE PLUS LIMITED	£544.15	27/03/2013
GREENWICH SERVICE PLUS LIMITED	£3,196.07	27/03/2013
GREENWICH SERVICE PLUS LIMITED	£16,390.00	27/03/2013
GREENWICH SERVICE PLUS LIMITED	£570.62	27/03/2013
GREENWICH SERVICE PLUS LIMITED	£802.58	27/03/2013
GREENWICH SERVICE PLUS LIMITED	£526.56	27/03/2013
GREENWICH SERVICE PLUS LIMITED	£526.56	27/03/2013
GREENWICH SERVICE PLUS LIMITED	£44,249.24	27/03/2013
GREENWICH SERVICE PLUS LIMITED	£2,160.00	27/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,531.25	27/03/2013
GREENWICH SERVICE PLUS LIMITED	£4,050.00	27/03/2013
GREENWICH SERVICE PLUS LIMITED	£526.56	27/03/2013
GREENWICH SERVICE PLUS LIMITED	£579,284.65	27/03/2013
GREENWICH SERVICE PLUS LIMITED	£5,787.28	28/03/2013
GREENWICH SERVICE PLUS LIMITED	£34,650.00	28/03/2013
GREENWICH SERVICE PLUS LIMITED	£1,580.00	28/03/2013
GREENWICH SPORTS ACADEMY	£2,000.00	14/03/2013
GREENWICH STARTING BLOCKS CHARITABLE TRUST	£10,675.50	28/03/2013
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£35,553.00	08/03/2013
GREIG HOUSE ADDICTION SERVICES	£2,135.77	19/03/2013
GREIG HOUSE ADDICTION SERVICES	£18,404.49	26/03/2013
GRIFFIN ELEVATORS LTD	£207,576.52	01/03/2013
GRIFFIN ELEVATORS LTD	£40,470.00	07/03/2013
GRIFFIN ELEVATORS LTD	£61,019.28	19/03/2013
GRIFFIN ELEVATORS LTD	£120,989.34	27/03/2013
GROVE HOTEL	£1,116.00	11/03/2013
GROVE HOTEL	£1,044.00	11/03/2013
GROVE HOTEL	£1,116.00	20/03/2013
GROVE HOTEL	£1,116.00	20/03/2013
GROVE HOTEL	£828.00	20/03/2013
GROVE HOTEL	£1,044.00	20/03/2013
GUILDMORE LTD	£784.00	22/03/2013
GUILDMORE LTD	£840.00	22/03/2013
GUNNER LTD	£6,006.54	19/03/2013
GUY HOLLOWAY ARCHITECTS	£4,089.84	04/03/2013
GUY HOLLOWAY ARCHITECTS	£2,173.50	15/03/2013
GWP PARTNERSHIP	£5,940.00	12/03/2013
GWP PARTNERSHIP	£810.00	12/03/2013
GWP PARTNERSHIP	£5,265.00	27/03/2013
H & P PROPERTY MANAGEMENT SERVICES LTD	£1,845.00	27/03/2013
H M REVENUE & CUSTOMS	£20,922.28	06/03/2013
H S JACKSON & SON (FENCING)	£600.00	05/03/2013
HADLEY MACE LTD	£385,676.40	04/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
HADLEY MACE LTD	£442,042.80	06/03/2013
HADLEY MACE LTD	£709,422.00	27/03/2013
HADLOW COLLEGE	£90,000.00	04/03/2013
HADLOW COLLEGE	£10,000.00	27/03/2013
HALLIWELL HOMES LTD	£7,890.00	20/03/2013
HALLIWELL HOMES LTD	£17,470.71	20/03/2013
HAMPSHIRE COUNTY COUNCIL	£4,379.34	22/03/2013
HAMTON CREST LTD T/A MAYFLOWER CARE CENTRE	£5,685.04	28/03/2013
HAMTON CREST LTD T/A MAYFLOWER CARE CENTRE	£631.67	28/03/2013
HANCOCK & SONS LTD	£77,332.01	28/03/2013
HANDS FREE COMPUTING LTD	£2,900.31	26/03/2013
HANN TUCKER ASSOCIATES	£1,195.20	27/03/2013
HARMONY HOME AID SERVICES	£649.00	01/03/2013
HARMONY HOME AID SERVICES	£858.00	01/03/2013
HARMONY HOME AID SERVICES	£588.00	01/03/2013
HARMONY HOME AID SERVICES	£600.00	01/03/2013
HARMONY HOME AID SERVICES	£736.04	01/03/2013
HARMONY HOME AID SERVICES	£599.60	01/03/2013
HARMONY HOME AID SERVICES	£1,700.48	01/03/2013
HARMONY HOME AID SERVICES	£1,890.80	01/03/2013
HARMONY HOME AID SERVICES	£1,243.64	01/03/2013
HARMONY HOME AID SERVICES	£510.12	01/03/2013
HARMONY HOME AID SERVICES	£710.64	01/03/2013
HARMONY HOME AID SERVICES	£748.72	01/03/2013
HARMONY HOME AID SERVICES	£779.04	01/03/2013
HARMONY HOME AID SERVICES	£1,837.00	01/03/2013
HARMONY HOME AID SERVICES	£920.00	01/03/2013
HARMONY HOME AID SERVICES	£865.00	01/03/2013
HARMONY HOME AID SERVICES	£647.00	01/03/2013
HARMONY HOME AID SERVICES	£3,150.00	01/03/2013
HARMONY HOME AID SERVICES	£1,184.00	01/03/2013
HARMONY HOME AID SERVICES	£1,700.00	01/03/2013
HARMONY HOME AID SERVICES	£835.00	04/03/2013
HARMONY HOME AID SERVICES	£508.60	04/03/2013
HARMONY HOME AID SERVICES	£2,029.00	04/03/2013
HARMONY HOME AID SERVICES	£1,700.00	04/03/2013
HARMONY HOME AID SERVICES	£1,104.00	04/03/2013
HARMONY HOME AID SERVICES	£762.11	04/03/2013
HARMONY HOME AID SERVICES	£906.00	04/03/2013
HARMONY HOME AID SERVICES	£1,483.50	04/03/2013
HARMONY HOME AID SERVICES	£1,725.00	04/03/2013
HARMONY HOME AID SERVICES	£1,224.00	04/03/2013
HARMONY HOME AID SERVICES	£710.64	04/03/2013
HARMONY HOME AID SERVICES	£626.25	04/03/2013
HARMONY HOME AID SERVICES	£600.00	15/03/2013
HARMONY HOME AID SERVICES	£588.00	20/03/2013
HARMONY HOME AID SERVICES	£1,837.00	20/03/2013
HARMONY HOME AID SERVICES	£920.00	20/03/2013
HARMONY HOME AID SERVICES	£865.00	20/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
HARMONY HOME AID SERVICES	£1,184.00	20/03/2013
HARMONY HOME AID SERVICES	£1,700.00	20/03/2013
HARMONY HOME AID SERVICES	£1,700.00	20/03/2013
HARMONY HOME AID SERVICES	£1,336.00	20/03/2013
HARMONY HOME AID SERVICES	£835.00	20/03/2013
HARMONY HOME AID SERVICES	£508.60	20/03/2013
HARMONY HOME AID SERVICES	£2,568.00	20/03/2013
HARMONY HOME AID SERVICES	£1,700.00	20/03/2013
HARMONY HOME AID SERVICES	£501.20	20/03/2013
HARMONY HOME AID SERVICES	£865.00	20/03/2013
HARMONY HOME AID SERVICES	£2,756.00	20/03/2013
HARMONY HOME AID SERVICES	£500.00	20/03/2013
HARMONY HOME AID SERVICES	£736.04	25/03/2013
HARMONY HOME AID SERVICES	£1,700.48	25/03/2013
HARMONY HOME AID SERVICES	£1,890.80	25/03/2013
HARMONY HOME AID SERVICES	£1,243.64	25/03/2013
HARMONY HOME AID SERVICES	£510.12	25/03/2013
HARMONY HOME AID SERVICES	£687.64	25/03/2013
HARMONY HOME AID SERVICES	£710.64	25/03/2013
HARMONY HOME AID SERVICES	£748.72	25/03/2013
HARMONY HOME AID SERVICES	£779.04	25/03/2013
HARMONY HOME AID SERVICES	£649.00	25/03/2013
HARMONY HOME AID SERVICES	£858.00	25/03/2013
HARMONY HOME AID SERVICES	£3,150.00	25/03/2013
HARMONY HOME AID SERVICES	£599.60	25/03/2013
HARMONY HOME AID SERVICES	£2,368.00	27/03/2013
HARRIS CUFFARO & NICHOLS	£2,217.00	13/03/2013
HARRIS CUFFARO & NICHOLS	£1,341.00	13/03/2013
HARRIS CUFFARO & NICHOLS	£592.67	13/03/2013
HARRY PERRY CYCLES	£2,639.92	22/03/2013
HARRY PERRY CYCLES	£560.00	22/03/2013
HAVERSTOCK ASSOCIATES	£5,223.60	27/03/2013
HAWES SIGNS LIMITED	£500.00	25/03/2013
HAZELDENE LTD	£6,978.54	26/03/2013
HAZELDENE LTD	£7,003.17	26/03/2013
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,029.08	26/03/2013
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,160.00	26/03/2013
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,162.04	26/03/2013
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,704.00	26/03/2013
HC-ONE LTD (ALEXANDER CARE CENTRE)	£1,876.04	26/03/2013
HC-ONE LTD (TOWER BRIDGE)	£3,039.04	22/03/2013
HC-ONE LTD (TOWER BRIDGE)	£1,662.60	22/03/2013
HC-ONE LTD (TOWER BRIDGE)	£2,894.80	22/03/2013
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	22/03/2013
HEADWAY SELNWK	£733.44	14/03/2013
HEADWAY SELNWK	£1,433.44	14/03/2013
HEADWAY SELNWK	£733.44	14/03/2013
HEADWAY SELNWK	£604.48	14/03/2013
HEADWAY SELNWK	£920.96	14/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
HEADWAY SELNWK	£977.92	14/03/2013
HEADWAY SELNWK	£512.00	14/03/2013
HEART UN LIMITED	£900.00	11/03/2013
HEART UN LIMITED	£600.00	12/03/2013
HEART UN LIMITED	£1,200.00	13/03/2013
HEART UN LIMITED	£900.00	21/03/2013
HEART UN LIMITED	£1,200.00	27/03/2013
HEART UN LIMITED	£900.00	28/03/2013
HEATH FARM FAMILY SERVICES LTD	£5,913.25	22/03/2013
HENNESSEY LTD	£17,272.99	04/03/2013
HENNESSEY LTD	£42,000.00	04/03/2013
HENNESSEY LTD	£30,000.00	04/03/2013
HENNESSEY LTD	£30,000.00	13/03/2013
HENNESSEY LTD	£36,000.00	13/03/2013
HENNESSEY LTD	£1,080.00	26/03/2013
HENNESSEY LTD	£42,000.00	28/03/2013
HENNESSEY LTD	£30,000.00	28/03/2013
HERESON HOUSE LTD	£5,836.15	26/03/2013
HERTEL SOLUTIONS LTD	£900.00	22/03/2013
HESWAY LTD T/A CHILSTONE OF TUNBRIDGE WELLS	£748.20	11/03/2013
HEXAGON HOUSING ASSOCIATION LTD	£2,253.82	07/03/2013
HEYWOOD LIMITED	£26,099.67	27/03/2013
HFS ENVIRONMENTAL LTD	£720.00	25/03/2013
HIGH Q TRAINING SERVICES LTD	£760.00	07/03/2013
HIGH Q TRAINING SERVICES LTD	£760.00	12/03/2013
HIGH Q TRAINING SERVICES LTD	£760.00	21/03/2013
HIGH Q TRAINING SERVICES LTD	£760.00	21/03/2013
HIGH Q TRAINING SERVICES LTD	£800.00	21/03/2013
HIGH Q TRAINING SERVICES LTD	£800.00	21/03/2013
HIGH Q TRAINING SERVICES LTD	£500.00	21/03/2013
HIGH Q TRAINING SERVICES LTD	£800.00	27/03/2013
HIGH Q TRAINING SERVICES LTD	£800.00	27/03/2013
HIGH Q TRAINING SERVICES LTD	£800.00	27/03/2013
HIGH Q TRAINING SERVICES LTD	£800.00	27/03/2013
HIGH Q TRAINING SERVICES LTD	£800.00	27/03/2013
HILL INTERNATIONAL (UK) LTD	£4,620.00	19/03/2013
HILLBECK CARE HOME	£1,911.46	26/03/2013
HILLCREST CARE LTD	£3,104.40	11/03/2013
HILLCREST CARE LTD	£4,850.96	11/03/2013
HILLCREST CARE LTD	£2,380.00	11/03/2013
HILLCREST CARE LTD	£2,380.00	11/03/2013
HILLCREST CARE LTD	£2,938.04	11/03/2013
HILLCREST CARE LTD	£2,938.04	11/03/2013
HILLCREST CARE LTD	£3,266.12	11/03/2013
HILLCREST CARE LTD	£3,104.64	11/03/2013
HILLCREST CARE LTD	£5,880.28	11/03/2013
HILLCREST CARE LTD	£4,896.00	11/03/2013
HILLCREST CARE LTD	£3,104.64	11/03/2013
HILLCREST CARE LTD	£3,104.64	11/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
HILLCREST CARE LTD	£3,104.64	11/03/2013
HILLCREST CARE LTD	£3,104.64	11/03/2013
HILLCREST CARE LTD	£5,509.16	11/03/2013
HILLCREST CARE LTD	£15,145.67	21/03/2013
HILLCREST CARE LTD	£12,259.26	21/03/2013
HILLCREST CARE LTD	£5,370.71	25/03/2013
HILLCREST CARE LTD	£2,635.00	25/03/2013
HILLCREST CARE LTD	£2,635.00	25/03/2013
HILLCREST CARE LTD	£3,252.83	25/03/2013
HILLCREST CARE LTD	£3,252.83	25/03/2013
HILLCREST CARE LTD	£3,437.28	25/03/2013
HILLCREST CARE LTD	£3,616.06	25/03/2013
HILLCREST CARE LTD	£6,510.31	25/03/2013
HILLCREST CARE LTD	£5,420.57	25/03/2013
HILLCREST CARE LTD	£3,437.28	25/03/2013
HILLCREST CARE LTD	£3,437.28	25/03/2013
HILLCREST CARE LTD	£3,437.28	25/03/2013
HILLCREST CARE LTD	£3,437.28	25/03/2013
HILLCREST CARE LTD	£6,099.43	25/03/2013
HILTON ABBEY LTD	£37,312.32	19/03/2013
HISTORIC ROYAL PALACES	£1,235.05	18/03/2013
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	21/03/2013
HITACHI CAPITAL INVOICE FINANCE LTD	£2,400.00	21/03/2013
HMCTS	£1,117.48	13/03/2013
HMCTS	£1,214.18	28/03/2013
HMT CARE LTD	£2,962.79	26/03/2013
HODGE JONES & ALLEN LLP	£9,500.00	07/03/2013
HOMELANDS	£2,515.47	26/03/2013
HOMELEIGH HOUSE	£3,722.79	26/03/2013
HOMELEIGH HOUSE	£3,764.33	26/03/2013
HOMELEIGH HOUSE	£4,760.67	26/03/2013
HOOPER NAYLOR FRIEND	£6,900.00	27/03/2013
HOPE EDUCATION LTD	£3,753.47	06/03/2013
HOPE EDUCATION LTD	£577.38	06/03/2013
HOPLEY MICHAELS & PARTNERS LLP	£864.12	08/03/2013
HORIZON CARE AND EDUCATION LIMITED	£4,891.38	20/03/2013
HORIZON CARE AND EDUCATION LIMITED	£7,798.98	20/03/2013
HORIZON CARE AND EDUCATION LIMITED	£5,892.90	20/03/2013
HORIZON CARE AND EDUCATION LIMITED	£1,671.30	20/03/2013
HOTHFIELD MANOR	£5,580.00	07/03/2013
HOULDER LIMITED	£2,640.00	05/03/2013
HOW SCAFFOLDING	£936.00	12/03/2013
HOW SCAFFOLDING	£936.00	12/03/2013
HOW SCAFFOLDING	£768.00	19/03/2013
HOW SCAFFOLDING	£1,140.00	27/03/2013
HOWDENS JOINERY LTD	£612.90	12/03/2013
HOWDENS JOINERY LTD	£1,069.08	13/03/2013
HQN LTD	£1,501.32	27/03/2013
HSA	£7,898.80	13/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
HSA	£7,857.20	28/03/2013
HUDGELL & PARTNERS SOLICITORS	£3,830.18	20/03/2013
HUMANWARE EUROPE LIMITED	£2,034.00	26/03/2013
HUMANWARE EUROPE LIMITED	£5,298.00	27/03/2013
HUMANWARE EUROPE LIMITED	£2,028.00	27/03/2013
HUNTERS HEALTHCARE LTD	£1,868.00	26/03/2013
HUNTERS HEALTHCARE LTD	£1,134.14	26/03/2013
HURSTMERE SCHOOL	£1,046.00	27/03/2013
HYDER CONSULTING (UK) LTD	£31,937.36	07/03/2013
HYDRO-CLEANSING LTD	£1,254.00	25/03/2013
HYDRO-CLEANSING LTD	£2,274.00	25/03/2013
HYDROTECH SERVICES LTD	£536.82	04/03/2013
HYDROTECH SERVICES LTD	£958.46	07/03/2013
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	19/03/2013
HYTHE HOUSE SUPPORT LIMITED	£2,178.32	19/03/2013
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	19/03/2013
HYTHE HOUSE SUPPORT LIMITED	£4,144.03	19/03/2013
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	19/03/2013
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	19/03/2013
HYTHE HOUSE SUPPORT LIMITED	£2,178.32	19/03/2013
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	19/03/2013
HYTHE HOUSE SUPPORT LIMITED	£2,178.32	19/03/2013
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	19/03/2013
IBM UNITED KINGDOM LIMITED	£2,685.60	19/03/2013
ICI DULUX DECORATOR CENTRES	£19,091.27	26/03/2013
IKEA BUSINESS	£507.22	26/03/2013
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	£9,671.62	27/03/2013
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	£9,810.82	27/03/2013
INDEPENDANT REVIEWS LTD	£2,330.00	05/03/2013
INDEPENDANT REVIEWS LTD	£1,075.00	28/03/2013
INDEPENDENCE HOMES LTD	£2,878.50	26/03/2013
INDEPENDENCE HOMES LTD	£2,878.51	26/03/2013
INDEPENDENT ASIAN FOSTERING BUREAU LTD	£3,448.13	18/03/2013
INDEPENDENT ASIAN FOSTERING BUREAU LTD	£6,776.29	18/03/2013
INDEPENDENT ASIAN FOSTERING BUREAU LTD	£3,448.13	18/03/2013
INDEPENDENT LIFESTYLES SUPPORT SERVICES	£6,613.54	06/03/2013
INDEPENDENT LIFESTYLES SUPPORT SERVICES	£5,973.52	26/03/2013
INDEPENDENT PLUS LTD	£5,700.00	06/03/2013
INDEPENDENT PLUS LTD	£1,500.00	06/03/2013
INDEPENDENT PLUS LTD	£4,380.00	06/03/2013
INDEPENDENT PLUS LTD	£4,849.29	22/03/2013
INDEPENDENT PLUS LTD	£6,310.71	22/03/2013
INDEPENDENT PLUS LTD	£2,214.29	22/03/2013
INDIGO PROPERTY MANAGEMENT	£950.00	05/03/2013
INDIGO PROPERTY MANAGEMENT	£2,445.00	27/03/2013
INDIGO PROPERTY MANAGEMENT	£2,550.00	27/03/2013
INDIGO PROPERTY MANAGEMENT	£3,300.00	27/03/2013
INDO-CHINESE ELDERLY SERVICES PROJECT	£1,257.85	01/03/2013
INDO-CHINESE ELDERLY SERVICES PROJECT	£4,683.04	15/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
INDO-CHINESE ELDERLY SERVICES PROJECT	£1,071.00	15/03/2013
INDO-CHINESE ELDERLY SERVICES PROJECT	£1,006.28	15/03/2013
INDUSTRIAL METAL SERVICES (IMS)	£505.42	27/03/2013
INITIAL WASHROOM SOLUTIONS	£670.12	18/03/2013
INITIAL WASHROOM SOLUTIONS	£586.80	18/03/2013
INITIAL WASHROOM SOLUTIONS	£837.37	21/03/2013
INSPIRED TO LEARN	£3,150.00	27/03/2013
INSTITUTE OF INTERNAL AUDITORS	£1,392.00	27/03/2013
INTECHNOLOGY PLC	£3,538.07	01/03/2013
INTECHNOLOGY PLC	£2,756.44	04/03/2013
INTECHNOLOGY PLC	£3,088.19	27/03/2013
INTERACTIVE INTELLIGENCE	£900.00	28/03/2013
INTERGRATED FOSTERING SERVICES	£3,586.70	18/03/2013
IRISH TRAVELLER MOVEMENT IN BRITAN	£500.00	14/03/2013
ISLINGTON COUNCIL	£9,634.53	27/03/2013
ISLINGTON COUNCIL	£4,817.27	27/03/2013
ISP CENTRAL OFFICE	£1,040.00	18/03/2013
ISP CENTRAL OFFICE	£5,403.43	19/03/2013
ISP CENTRAL OFFICE	£5,403.43	19/03/2013
ISP CENTRAL OFFICE	£5,403.43	19/03/2013
ISP CENTRAL OFFICE	£5,403.43	19/03/2013
ISP CENTRAL OFFICE	£5,403.43	19/03/2013
ISP CENTRAL OFFICE	£5,748.33	19/03/2013
ISP CENTRAL OFFICE	£5,460.96	19/03/2013
ISP CENTRAL OFFICE	£5,748.33	19/03/2013
ISP CENTRAL OFFICE	£5,748.33	19/03/2013
ISP CENTRAL OFFICE	£5,748.33	19/03/2013
ISP CENTRAL OFFICE	£5,748.33	19/03/2013
ISP CENTRAL OFFICE	£5,748.33	19/03/2013
ISP CENTRAL OFFICE	£8,192.99	19/03/2013
ISP CENTRAL OFFICE	£1,748.00	22/03/2013
J & M RANDALL	£6,376.96	19/03/2013
J & R CARE LTD	£12,587.55	15/03/2013
J & R CARE LTD	£3,100.00	15/03/2013
J & R CARE LTD	£12,587.55	15/03/2013
J & R CARE LTD	£3,100.00	15/03/2013
J & R CARE LTD	£10,628.66	15/03/2013
J & R CARE LTD	£3,100.00	15/03/2013
J B INDUSTRIAL DOORS LIMITED	£1,944.00	20/03/2013
J B RINEY & CO LTD	£270,093.86	07/03/2013
J B RINEY & CO LTD	£44,455.87	07/03/2013
J B RINEY & CO LTD	£154,155.31	07/03/2013
J B RINEY & CO LTD	£48,389.81	07/03/2013
J B RINEY & CO LTD	£120,185.76	07/03/2013
J B RINEY & CO LTD	£72,943.88	25/03/2013
J BROWNE CONSTRUCTION CO LTD	£8,245.00	01/03/2013
J C DECAUX UK LTD	£7,920.00	25/03/2013
J N HANDLEY & SONS	£600.00	05/03/2013
J N HANDLEY & SONS	£660.00	05/03/2013
J N HANDLEY & SONS	£660.00	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
J N HANDLEY & SONS	£960.00	27/03/2013
J N HANDLEY & SONS	£660.00	27/03/2013
J N HANDLEY & SONS	£960.00	27/03/2013
J N HANDLEY & SONS	£1,080.00	27/03/2013
J TOMS LTD (TRADING AS TOM TREE TIES)	£835.50	04/03/2013
J TOMS LTD (TRADING AS TOM TREE TIES)	£841.20	11/03/2013
JAH-JIRAH HOMES	£1,916.73	26/03/2013
JAH-JIRAH HOMES	£1,722.71	26/03/2013
JAH-JIRAH HOMES	£1,722.71	26/03/2013
JAH-JIRAH HOMES	£1,916.73	26/03/2013
JAMMA UMOJA (COMMUNITY SERVICES) LTD	£1,900.80	14/03/2013
JANET LEE TRAINING & CONSULTANCY LTD	£780.00	18/03/2013
JANET LEE TRAINING & CONSULTANCY LTD	£780.00	18/03/2013
JANET MCMILLAN CONSULTING	£720.00	11/03/2013
JANETTE WITHEY BUSINESS SERVICES LTD T/A QUAY PEO	£7,085.68	12/03/2013
JB SCHOOL IMPROVEMENT SERVICES LTD	£6,000.00	15/03/2013
JB SCHOOL IMPROVEMENT SERVICES LTD	£5,250.00	27/03/2013
JB SPECIALIST REFURBISHMENTS LIMITED	£24,395.25	20/03/2013
JB SPECIALIST REFURBISHMENTS LIMITED	£114,066.20	27/03/2013
JGP RESCOURCING LTD	£2,160.00	21/03/2013
JKB CONSULTING	£1,440.00	18/03/2013
JKB CONSULTING	£1,140.00	26/03/2013
JNE MARKETING LTD	£2,200.56	28/03/2013
JOHN GRAHAM CONSTRUCTION LIMITED	£392,710.68	19/03/2013
JOHN LAING TRAINING	£6,545.45	01/03/2013
JOHN LAING TRAINING	£6,545.45	18/03/2013
JOHN LAING TRAINING	£4,363.63	26/03/2013
JUST CHECKING LIMITED	£1,423.20	27/03/2013
KAIZEN CONTRACT SERVICES LTD	£2,555.00	19/03/2013
KCA (UK)	£4,888.00	26/03/2013
KENT AUTISTIC TRUST	£11,138.48	26/03/2013
KENT COUNTY COUNCIL	£7,855.33	19/03/2013
KENT COUNTY COUNCIL	£159,528.12	22/03/2013
KENT COUNTY COUNCIL	£49,942.61	22/03/2013
KENT COUNTY COUNCIL (KCS)	£723.66	01/03/2013
KENT COUNTY COUNCIL (KCS)	£11,215.30	08/03/2013
KENT COUNTY COUNCIL (KCS)	£1,064.00	12/03/2013
KENT COUNTY COUNCIL (KCS)	£126,243.48	12/03/2013
KENT COUNTY COUNCIL (KCS)	£242,653.79	12/03/2013
KENT COUNTY COUNCIL (KCS)	£2,812.03	18/03/2013
KENT COUNTY COUNCIL (KCS)	£233,181.46	21/03/2013
KENT COUNTY COUNCIL (KCS)	£141,104.40	21/03/2013
KENT COUNTY COUNCIL (KCS)	£2,456.10	26/03/2013
KENT HOMEFINDING & FOSTERING	£1,667.70	05/03/2013
KENT HOMEFINDING & FOSTERING	£2,746.80	05/03/2013
KENT HOMEFINDING & FOSTERING	£1,667.70	05/03/2013
KENT HOMEFINDING & FOSTERING	£1,667.70	05/03/2013
KENT HOMEFINDING & FOSTERING	£686.70	19/03/2013
KENT HOMEFINDING & FOSTERING	£686.70	19/03/2013

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

[illegible]

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
KENT HOMEFINDING & FOSTERING	£3,041.10	20/03/2013
KENT HOMEFINDING & FOSTERING	£3,041.10	20/03/2013
KENT HOMEFINDING & FOSTERING	£3,041.10	20/03/2013
KENT HOMEFINDING & FOSTERING	£3,041.10	20/03/2013
KENT HOMEFINDING & FOSTERING	£3,041.10	20/03/2013
KENT HOMEFINDING & FOSTERING	£3,041.10	20/03/2013
KENT HOMEFINDING & FOSTERING	£3,041.10	20/03/2013
KENT HOMEFINDING & FOSTERING	£3,041.10	20/03/2013
KENT HOMEFINDING & FOSTERING	£3,041.10	20/03/2013
KENT HOMEFINDING & FOSTERING	£3,041.10	20/03/2013
KENT HOMEFINDING & FOSTERING	£6,082.20	20/03/2013
KENT HOMEFINDING & FOSTERING	£3,041.10	20/03/2013
KENT HOMEFINDING & FOSTERING	£3,041.10	20/03/2013
KENT HOMEFINDING & FOSTERING	£1,373.40	21/03/2013
KENT HOMEFINDING & FOSTERING	£1,471.50	21/03/2013
KENT HOMEFINDING & FOSTERING	£3,041.10	27/03/2013
KESTREL HOUSE	£4,361.56	26/03/2013
KESTREL HOUSE	£1,660.71	26/03/2013
KEY MARKETING SERVICES LIMITED	£1,332.32	28/03/2013
KEY MARKETING SERVICES LIMITED	£738.00	28/03/2013
KEY TRAFFIC SYSTEMS LTD	£828.00	20/03/2013
KEYRING LIVING SUPPORT NETWORKS	£4,501.08	26/03/2013
KEYRING LIVING SUPPORT NETWORKS	£4,501.08	27/03/2013
KHAYA PROJECT LTD	£4,800.00	26/03/2013
KHAYA PROJECT LTD	£4,600.00	26/03/2013
KIDS	£4,392.00	22/03/2013
KILLGERM CHEMICALS LTD	£542.20	18/03/2013
KILLGERM CHEMICALS LTD	£540.96	18/03/2013
KINDERCARE FOSTERING	£2,980.32	08/03/2013
KINDERCARE FOSTERING	£3,137.12	08/03/2013
KINDERCARE FOSTERING	£2,980.32	08/03/2013
KINDERCARE FOSTERING	£3,137.12	08/03/2013
KINDERCARE FOSTERING	£2,940.00	08/03/2013
KINDERCARE FOSTERING	£2,980.32	08/03/2013
KINDERCARE FOSTERING	£2,907.52	08/03/2013
KINDERCARE FOSTERING	£2,907.52	08/03/2013
KINDERCARE FOSTERING	£3,137.12	08/03/2013
KINDERCARE FOSTERING	£1,008.40	08/03/2013
KINDERCARE FOSTERING	£2,117.64	08/03/2013
KINDERCARE FOSTERING	£1,210.08	08/03/2013
KINDERCARE FOSTERING	£3,299.64	13/03/2013
KINDERCARE FOSTERING	£2,240.80	13/03/2013
KINDERCARE FOSTERING	£3,299.64	26/03/2013
KINDERCARE FOSTERING	£3,473.24	26/03/2013
KINDERCARE FOSTERING	£3,299.64	26/03/2013
KINDERCARE FOSTERING	£3,473.24	26/03/2013
KINDERCARE FOSTERING	£3,299.64	26/03/2013
KINDERCARE FOSTERING	£3,219.04	26/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
KINDERCARE FOSTERING	£3,219.04	26/03/2013
KINDERCARE FOSTERING	£3,473.24	26/03/2013
KINGS COLLEGE LONDON	£504.00	27/03/2013
KODAK LTD	£5,546.33	27/03/2013
L J PRATLEY & PARTNERS LTD	£1,298.40	01/03/2013
L KC	£1,520.00	19/03/2013
LABOUR GROUP ACCOUNT	£5,885.83	13/03/2013
LABOUR GROUP ACCOUNT	£5,885.04	28/03/2013
LAKEDALE POWER TOOLS	£1,498.00	08/03/2013
LAKEHOUSE CONTRACTS LTD	£14,634.26	07/03/2013
LAKEHOUSE CONTRACTS LTD	£26,553.20	07/03/2013
LAKEHOUSE CONTRACTS LTD	£9,966.73	12/03/2013
LAKEHOUSE CONTRACTS LTD	£109,119.41	19/03/2013
LAKEHOUSE CONTRACTS LTD	£45,600.00	19/03/2013
LAMBETH MENCAP	£1,899.87	12/03/2013
LANDMARK TRADING (STAMFORD) LTD	£580.20	04/03/2013
LAUREL RESIDENTIAL HOMES LTD (SCOTT HOUSE)	£2,440.00	26/03/2013
LAWRIE PARK LODGE	£3,666.86	26/03/2013
LAWSON & PARTNERS LLP	£65,147.50	25/03/2013
LAWSON & PARTNERS LLP	£13,376.85	27/03/2013
LAWSON & PARTNERS LLP	£18,707.07	27/03/2013
LAWSON LETS LTD	£19,530.75	11/03/2013
LAWSON LETS LTD	£19,910.75	25/03/2013
LAWSON VILLAS LTD	£1,284.50	05/03/2013
LAWSON VILLAS LTD	£1,284.50	18/03/2013
LAWSON VILLAS LTD	£1,712.00	27/03/2013
LEARNING PLUS UK	£8,664.00	21/03/2013
LEE VALLEY REGIONAL PARK AUTHORITY	£19,383.32	25/03/2013
LEEC LIMITED	£1,398.60	21/03/2013
LEIGHAM LODGE LTD	£5,898.86	26/03/2013
LEONARD CHESHIRE DISABILITY	£4,517.14	26/03/2013
LEONARD CHESHIRE DISABILITY	£4,586.36	26/03/2013
LIBERTY PRINTERS LTD	£866.40	27/03/2013
LIFE AND DEAF ASSOCIATION	£2,938.69	11/03/2013
LIFE AND DEAF ASSOCIATION	£2,100.00	26/03/2013
LIFE AND DEAF ASSOCIATION	£1,786.50	27/03/2013
LIFE STYLE CARE (2011) PLC	£2,400.00	01/03/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	01/03/2013
LIFE STYLE CARE (2011) PLC	£1,950.79	26/03/2013
LIFE STYLE CARE (2011) PLC	£5,314.29	26/03/2013
LIFE STYLE CARE (2011) PLC	£5,018.55	26/03/2013
LIFE STYLE CARE (2011) PLC	£4,472.86	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	26/03/2013
LIFE STYLE CARE (2011) PLC	£1,992.86	26/03/2013
LIFE STYLE CARE (2011) PLC	£5,314.29	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,539.39	26/03/2013
LIFE STYLE CARE (2011) PLC	£3,988.33	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,769.05	26/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
LIFE STYLE CARE (2011) PLC	£2,539.39	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,769.05	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,878.57	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,878.57	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	26/03/2013
LIFE STYLE CARE (2011) PLC	£5,314.29	26/03/2013
LIFE STYLE CARE (2011) PLC	£5,314.29	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	26/03/2013
LIFE STYLE CARE (2011) PLC	£5,314.29	26/03/2013
LIFE STYLE CARE (2011) PLC	£5,314.29	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,878.57	26/03/2013
LIFE STYLE CARE (2011) PLC	£2,878.57	26/03/2013
LIFESINE LIMITED	£11,594.80	26/03/2013
LIGHT HOUSE FAMILY CONTACT CENTRE	£859.60	25/03/2013
LIGHT HOUSE FAMILY CONTACT CENTRE	£988.00	25/03/2013
LIGHT HOUSE FAMILY CONTACT CENTRE	£1,066.00	25/03/2013
LIGHT HOUSE FAMILY CONTACT CENTRE	£600.00	25/03/2013
LIGHT HOUSE FAMILY CONTACT CENTRE	£540.00	25/03/2013
LINBROOK SERVICES	£2,725.22	01/03/2013
LINBROOK SERVICES	£2,725.22	04/03/2013
LINBROOK SERVICES	£4,191.25	07/03/2013
LINBROOK SERVICES	£4,596.85	07/03/2013
LINBROOK SERVICES	£27,903.71	07/03/2013
LINBROOK SERVICES	£2,461.50	27/03/2013
LINCOLN ANALYTICAL SERVICES LTD	£530.00	05/03/2013
LINCOLN ANALYTICAL SERVICES LTD	£1,370.00	21/03/2013
LINGFIELD DAY NURSERY	£3,249.00	14/03/2013
LINGFIELD DAY NURSERY	£2,045.65	20/03/2013
LINGFIELD DAY NURSERY	£624.00	21/03/2013
LINK FOSTERING AGENCY LTD	£3,270.72	18/03/2013
LINK FOSTERING AGENCY LTD	£3,270.72	18/03/2013
LISSON GROVE BENEFITS PROGRAM LTD	£2,730.00	27/03/2013
LISTER WILDER LTD	£668.20	04/03/2013
LISTER WILDER LTD	£540.10	04/03/2013
LISTER WILDER LTD	£1,098.05	21/03/2013
LITTLE ACORNS	£11,275.88	01/03/2013
LITTLE ACORNS	£11,275.88	01/03/2013
LITTLE ACORNS	£12,484.01	19/03/2013
LITTLE ACORNS	£12,484.01	19/03/2013
LITTLE FISH THEATRE	£3,200.00	19/03/2013
LITTLE HERBERTS NUSERY LTD	£2,888.00	14/03/2013
LITTLE HERBERTS NUSERY LTD	£611.00	21/03/2013
LITTLE OYSTER RESIDENTIAL HOME	£1,200.00	21/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
LITTLE OYSTER RESIDENTIAL HOME	£1,200.00	21/03/2013
LITTLE OYSTER RESIDENTIAL HOME	£1,200.00	21/03/2013
LIVABILITY	£4,620.00	26/03/2013
LIVABILITY	£4,620.00	27/03/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,248.00	08/03/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,472.00	13/03/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,248.00	12/03/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,248.00	12/03/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	13/03/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	13/03/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£558.00	27/03/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£683.52	28/03/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£605.00	28/03/2013
LOCAL GOVERNMENT ASSOCIATION	£594.00	08/03/2013
LOCAL GREEN POINTS	£2,760.00	26/03/2013
LOGICALIS UK LIMITED	£299,100.00	04/03/2013
LOGICALIS UK LIMITED	£121,501.52	04/03/2013
LOGICALIS UK LIMITED	£570.00	08/03/2013
LOGICALIS UK LIMITED	£2,940.00	15/03/2013
LOGICALIS UK LIMITED	£840.00	15/03/2013
LOGICALIS UK LIMITED	£1,800.00	19/03/2013
LOGICALIS UK LIMITED	£840.00	20/03/2013
LOGICALIS UK LIMITED	£630.00	27/03/2013
LONDON BOROUGH OF BEXLEY	£22,553.92	19/03/2013
LONDON BOROUGH OF BEXLEY	£116,456.26	19/03/2013
LONDON BOROUGH OF BROMLEY	£2,203.32	27/03/2013
LONDON BOROUGH OF CAMDEN	£8,972.60	19/03/2013
LONDON BOROUGH OF SOUTHWARK	£65,732.81	04/03/2013
LONDON BOROUGH OF SOUTHWARK	£32,440.00	19/03/2013
LONDON BOROUGH OF SOUTHWARK	£26,701.50	22/03/2013
LONDON BOROUGH OF SOUTHWARK	£42,532.56	27/03/2013
LONDON BOROUGH OF SOUTHWARK	£42,958.97	27/03/2013
LONDON BRIDGES ENGINEERING GROUP	£1,302.00	27/03/2013
LONDON CARE PLC	£2,167.00	13/03/2013
LONDON CARE PLC	£2,335.25	21/03/2013
LONDON CARE PLC	£2,335.00	22/03/2013
LONDON CARE PLC	£1,628.50	22/03/2013
LONDON CARE PLC	£1,160.95	22/03/2013
LONDON CARE PLC	£1,178.19	25/03/2013
LONDON CARE PLC	£1,643.25	27/03/2013
LONDON CARE PLC	£1,672.38	27/03/2013
LONDON CARE PLC	£1,858.00	27/03/2013
LONDON CARE PLC	£1,888.00	27/03/2013
LONDON CARE PLC	£1,369.25	27/03/2013
LONDON CARE PLC	£1,870.50	27/03/2013
LONDON CARE PLC	£1,167.43	28/03/2013
LONDON COMMUNITY HOMECARE LTD	£720.96	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£535.46	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£1,066.24	04/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
LONDON COMMUNITY HOMECARE LTD	£712.34	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£546.75	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£844.29	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£572.32	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£712.34	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£591.09	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£799.96	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£2,364.25	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£565.73	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£641.46	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£789.50	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£969.00	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£906.50	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£512.50	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£550.84	04/03/2013
LONDON COMMUNITY HOMECARE LTD	£571.36	05/03/2013
LONDON COMMUNITY HOMECARE LTD	£661.75	05/03/2013
LONDON COMMUNITY HOMECARE LTD	£794.25	05/03/2013
LONDON COMMUNITY HOMECARE LTD	£1,189.42	05/03/2013
LONDON COMMUNITY HOMECARE LTD	£692.50	07/03/2013
LONDON COMMUNITY HOMECARE LTD	£541.50	07/03/2013
LONDON COMMUNITY HOMECARE LTD	£507.34	07/03/2013
LONDON COMMUNITY HOMECARE LTD	£558.09	07/03/2013
LONDON COMMUNITY HOMECARE LTD	£2,390.61	07/03/2013
LONDON COMMUNITY HOMECARE LTD	£681.47	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£593.72	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£750.47	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£812.48	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£586.20	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£708.72	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£799.96	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£2,343.50	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£521.72	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£502.00	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£683.47	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£844.25	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£719.50	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£917.50	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£759.50	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£526.77	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£564.22	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£634.85	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£671.00	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£785.40	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£1,202.94	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£762.25	15/03/2013
LONDON COMMUNITY HOMECARE LTD	£651.50	18/03/2013
LONDON COMMUNITY HOMECARE LTD	£668.75	18/03/2013
LONDON COMMUNITY HOMECARE LTD	£577.50	18/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
LONDON COMMUNITY HOMECARE LTD	£518.09	18/03/2013
LONDON COMMUNITY HOMECARE LTD	£547.22	18/03/2013
LONDON COMMUNITY HOMECARE LTD	£2,371.25	18/03/2013
LONDON COMMUNITY HOMECARE LTD	£904.88	19/03/2013
LONDON COMMUNITY HOMECARE LTD	£615.81	19/03/2013
LONDON COMMUNITY HOMECARE LTD	£1,694.77	19/03/2013
LONDON GRID FOR LEARNING	£3,930.00	20/03/2013
LONDON RESIDENTIAL HEALTHCARE LTD	£2,123.06	26/03/2013
LONDON WEEKLY NEWSPAPERS	£525.60	01/03/2013
LOOK AHEAD	£15,147.84	11/03/2013
LOOK AHEAD	£15,147.84	11/03/2013
LOOK AHEAD	£10,750.00	12/03/2013
LOOK AHEAD	£15,147.84	27/03/2013
LOOK AHEAD	£15,147.84	27/03/2013
LORING HALL LTD	£7,433.22	26/03/2013
LORING HALL LTD	£9,303.14	26/03/2013
LOURDES COMMUNITY-URSULINE CONVENT	£1,240.12	11/03/2013
LOVE2REWARD	£806.00	13/03/2013
LOVE2REWARD	£506.00	27/03/2013
LOWRIE BROTHERS LTD	£4,812.00	21/03/2013
LOXWOOD HOUSE LTD	£2,134.13	26/03/2013
LPS(LONDON) LTD	£1,049.20	06/03/2013
MAIL SOLUTIONS UK LTD T/A CROSSWAYS ENVELOPES	£599.40	28/03/2013
MANON HOUSE	£5,757.14	26/03/2013
MANOR CREATIVE	£1,493.00	13/03/2013
MANOR CREATIVE	£1,090.00	27/03/2013
MANPOWER UK LTD	£1,113.84	07/03/2013
MANPOWER UK LTD	£1,113.84	07/03/2013
MANPOWER UK LTD	£569.52	07/03/2013
MANPOWER UK LTD	£1,177.49	07/03/2013
MANPOWER UK LTD	£1,113.84	07/03/2013
MANPOWER UK LTD	£569.52	07/03/2013
MANPOWER UK LTD	£569.52	07/03/2013
MANPOWER UK LTD	£650.88	07/03/2013
MANPOWER UK LTD	£408,517.61	14/03/2013
MANPOWER UK LTD	£414,753.56	18/03/2013
MANPOWER UK LTD	£503,313.31	18/03/2013
MANSE MASTERDOR LTD	£867.91	27/03/2013
MANSE MASTERDOR LTD	£2,022.11	27/03/2013
MANSE MASTERDOR LTD	£3,724.84	28/03/2013
MANSELL CONSTRUCTION SERVICES LIMITED	£337,671.60	19/03/2013
MARSH BROWN & CO SOLICITORS	£1,500.00	01/03/2013
MARTIN VITERA LTD	£1,304.55	28/03/2013
MARY HOPE ASSOCIATES LTD	£1,000.00	04/03/2013
MARY HOPE ASSOCIATES LTD	£1,000.00	04/03/2013
MARY HOPE ASSOCIATES LTD	£1,000.00	04/03/2013
MATERIALS SCIENCE CONSULTANTS LTD	£7,200.00	27/03/2013
MATERIALS SCIENCE CONSULTANTS LTD	£2,961.60	27/03/2013
MATERIALS SCIENCE CONSULTANTS LTD	£914.40	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
MATTHEW BARTLETT T/A ELECTRATEG	£757.85	11/03/2013
MAYDAY CARS	£1,032.00	07/03/2013
MAYDAY CARS	£1,006.80	07/03/2013
MAYDAY CARS	£825.60	07/03/2013
MAYDAY CARS	£1,002.00	27/03/2013
MAYFIELD CHILDRENS HOME	£14,406.32	26/03/2013
MAYOR'S OFFICE FOR POLICING AND CRIME	£41,000.00	13/03/2013
MAYOR'S OFFICE FOR POLICING AND CRIME	£54,249.00	18/03/2013
MAYOR'S OFFICE FOR POLICING AND CRIME	£54,000.00	18/03/2013
MAYOR'S OFFICE FOR POLICING AND CRIME	£680.69	19/03/2013
MAYOR'S OFFICE FOR POLICING AND CRIME	£15,680.75	20/03/2013
MAYOR'S OFFICE FOR POLICING AND CRIME	£5,226.92	22/03/2013
MAYOR'S OFFICE FOR POLICING AND CRIME	£25,500.00	22/03/2013
MCCH SOCIETY LTD	£337,492.56	13/03/2013
MCCH SOCIETY LTD	£78,500.00	19/03/2013
MCRAE RESIDENTIAL CARE SERVICES	£7,600.00	15/03/2013
MDP COMMUNICATION SERVICES	£8,414.40	04/03/2013
MDP COMMUNICATION SERVICES	£9,123.04	05/03/2013
MDP COMMUNICATION SERVICES	£9,509.86	12/03/2013
MDP COMMUNICATION SERVICES	£11,885.82	15/03/2013
MDP COMMUNICATION SERVICES	£6,706.21	19/03/2013
MDP COMMUNICATION SERVICES	£11,789.32	20/03/2013
MDP COMMUNICATION SERVICES	£656.51	19/03/2013
MDP COMMUNICATION SERVICES	£2,074.80	19/03/2013
MDP COMMUNICATION SERVICES	£900.00	20/03/2013
MEADOW CROFT LODGE	£1,468.80	05/03/2013
MEADOW CROFT LODGE	£1,080.00	11/03/2013
MEADOW CROFT LODGE	£1,116.00	11/03/2013
MEADOW CROFT LODGE	£1,080.00	11/03/2013
MEADOW CROFT LODGE	£1,116.00	11/03/2013
MEADOW CROFT LODGE	£1,116.00	11/03/2013
MEADOW CROFT LODGE	£1,008.00	11/03/2013
MEADOW CROFT LODGE	£1,116.00	11/03/2013
MEADOW CROFT LODGE	£1,116.00	11/03/2013
MEADOW CROFT LODGE	£1,008.00	11/03/2013
MEADOW CROFT LODGE	£1,116.00	11/03/2013
MEADOW CROFT LODGE	£1,116.00	11/03/2013
MEADOW CROFT LODGE	£1,008.00	11/03/2013
MEADOW CROFT LODGE	£1,260.00	11/03/2013
MEADOW CROFT LODGE	£1,302.00	11/03/2013
MEADOW CROFT LODGE	£1,176.00	11/03/2013
MEADOW CROFT LODGE	£1,260.00	11/03/2013
MEADOW CROFT LODGE	£1,302.00	11/03/2013
MEADOW CROFT LODGE	£1,302.00	11/03/2013
MEADOW CROFT LODGE	£1,176.00	11/03/2013
MEADOW CROFT LODGE	£1,080.00	11/03/2013
MEADOW CROFT LODGE	£1,116.00	11/03/2013
MEADOW CROFT LODGE	£1,116.00	11/03/2013
MEADOW CROFT LODGE	£1,008.00	11/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
MEADOW CROFT LODGE	£1,080.00	11/03/2013
MEADOW CROFT LODGE	£1,116.00	11/03/2013
MEADOW CROFT LODGE	£1,116.00	11/03/2013
MEADOW CROFT LODGE	£1,008.00	11/03/2013
MEADOW CROFT LODGE	£1,302.00	12/03/2013
MEADOW CROFT LODGE	£1,260.00	12/03/2013
MEADOW CROFT LODGE	£1,260.00	12/03/2013
MEADOW CROFT LODGE	£1,302.00	12/03/2013
MEADOW CROFT LODGE	£1,302.00	12/03/2013
MEADOW CROFT LODGE	£1,176.00	12/03/2013
MEADOW CROFT LODGE	£1,080.00	12/03/2013
MEADOW CROFT LODGE	£1,080.00	12/03/2013
MEADOW CROFT LODGE	£1,116.00	12/03/2013
MEADOW CROFT LODGE	£1,116.00	12/03/2013
MEADOW CROFT LODGE	£1,008.00	12/03/2013
MEADOW CROFT LODGE	£1,260.00	12/03/2013
MEADOW CROFT LODGE	£1,260.00	12/03/2013
MEADOW CROFT LODGE	£1,302.00	12/03/2013
MEADOW CROFT LODGE	£1,302.00	12/03/2013
MEADOW CROFT LODGE	£1,176.00	12/03/2013
MEADOW CROFT LODGE	£1,800.00	12/03/2013
MEADOW CROFT LODGE	£1,800.00	12/03/2013
MEADOW CROFT LODGE	£1,860.00	12/03/2013
MEADOW CROFT LODGE	£1,860.00	12/03/2013
MEADOW CROFT LODGE	£1,680.00	12/03/2013
MEADOW CROFT LODGE	£1,080.00	12/03/2013
MEADOW CROFT LODGE	£1,116.00	12/03/2013
MEADOW CROFT LODGE	£1,116.00	12/03/2013
MEADOW CROFT LODGE	£1,008.00	12/03/2013
MEADOW CROFT LODGE	£1,260.00	12/03/2013
MEADOW CROFT LODGE	£1,260.00	12/03/2013
MEADOW CROFT LODGE	£1,302.00	12/03/2013
MEADOW CROFT LODGE	£1,080.00	12/03/2013
MEADOW CROFT LODGE	£1,080.00	12/03/2013
MEADOW CROFT LODGE	£1,116.00	12/03/2013
MEADOW CROFT LODGE	£684.00	12/03/2013
MEADOW CROFT LODGE	£1,116.00	18/03/2013
MEADOW CROFT LODGE	£1,044.00	18/03/2013
MEADOW CROFT LODGE	£900.00	18/03/2013
MEADOW CROFT LODGE	£1,116.00	18/03/2013
MEADOW CROFT LODGE	£1,080.00	18/03/2013
MEADOW CROFT LODGE	£1,116.00	18/03/2013
MEADOW CROFT LODGE	£1,440.00	20/03/2013
MEADOW CROFT LODGE	£1,116.00	20/03/2013
MEADOW CROFT LODGE	£1,116.00	20/03/2013
MEADOW CROFT LODGE	£1,116.00	20/03/2013
MEADOW CROFT LODGE	£1,008.00	20/03/2013
MEADOW CROFT LODGE	£1,116.00	20/03/2013
MEADOW CROFT LODGE	£1,116.00	20/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
MEADOW CROFT LODGE	£1,116.00	20/03/2013
MEADOW CROFT LODGE	£1,008.00	20/03/2013
MEADOW CROFT LODGE	£1,041.60	20/03/2013
MEADOW CROFT LODGE	£1,116.00	20/03/2013
MEADOW CROFT LODGE	£940.80	20/03/2013
MEADOW CROFT LODGE	£1,116.00	20/03/2013
MEADOW CROFT LODGE	£882.00	20/03/2013
MEADOW CROFT LODGE	£1,176.00	20/03/2013
MEADOW CROFT LODGE	£1,840.80	21/03/2013
MEARS CARE LTD	£41,425.67	11/03/2013
MEARS CARE LTD	£34,260.71	11/03/2013
MEARS CARE LTD	£37,109.82	11/03/2013
MEARS CARE LTD	£10,539.76	11/03/2013
MEARS CARE LTD	£34,312.63	11/03/2013
MEARS CARE LTD	£40,095.22	11/03/2013
MEARS CARE LTD	£32,378.61	12/03/2013
MEARS CARE LTD	£10,539.76	12/03/2013
MEARS CARE LTD	£34,818.85	12/03/2013
MEARS CARE LTD	£37,207.17	12/03/2013
MEARS CARE LTD	£33,572.77	12/03/2013
MEARS CARE LTD	£10,539.76	12/03/2013
MEARS LTD	£61,118.45	08/03/2013
MEARS LTD	£136,545.88	08/03/2013
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£1,681.27	11/03/2013
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£245,114.76	15/03/2013
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£528.60	27/03/2013
MELBA LODGE	£3,764.28	26/03/2013
MELBA LODGE	£3,764.28	26/03/2013
MERIDIAN HOME START LIMITED	£60,000.00	14/03/2013
MICROSOFT LIMITED	£243,000.00	27/03/2013
MICROSOFT LIMITED	£139,549.44	27/03/2013
MICROSOFT LIMITED	£32,523.66	27/03/2013
MIDCOUNTIES CO-OPERATIVE SOCIETY LTD	£9,024.92	14/03/2013
MIDCOUNTIES CO-OPERATIVE SOCIETY LTD	£1,323.65	15/03/2013
MIDCOUNTIES CO-OPERATIVE SOCIETY LTD	£1,014.00	21/03/2013
MIDCOUNTIES CO-OPERATIVE SOCIETY LTD	£1,950.00	21/03/2013
MIDDLEMARCH ENVIROMENTAL LTD	£1,305.00	25/03/2013
MIDLAND HR	£900.00	12/03/2013
MIDLAND HR	£2,993.29	27/03/2013
MIDLAND HR	£764.23	27/03/2013
MIDOS MANAGEMENT CO LTD	£2,118.00	27/03/2013
MIDTHERM ENGINEERING LTD	£3,189.60	21/03/2013
MIDWAY MODERNISATION LTD	£2,550.00	27/03/2013
MIG HOUSE RESIDENTIAL CARE HOME	£8,000.00	11/03/2013
MIG HOUSE RESIDENTIAL CARE HOME	£7,650.00	11/03/2013
MIG HOUSE RESIDENTIAL CARE HOME	£5,950.00	11/03/2013
MIG HOUSE RESIDENTIAL CARE HOME	£7,650.00	18/03/2013
MIG HOUSE RESIDENTIAL CARE HOME	£5,950.00	18/03/2013
MIG HOUSE RESIDENTIAL CARE HOME	£11,071.42	19/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
MIG HOUSE RESIDENTIAL CARE HOME	£9,999.99	19/03/2013
MIG HOUSE RESIDENTIAL CARE HOME	£11,071.42	19/03/2013
MIG HOUSE RESIDENTIAL CARE HOME	£5,000.00	25/03/2013
MIG HOUSE RESIDENTIAL CARE HOME	£5,525.00	25/03/2013
MIG HOUSE RESIDENTIAL CARE HOME	£5,525.00	25/03/2013
MILESTONE ACADEMY	£600.00	01/03/2013
MILLENIUM MINIS LTD	£1,323.65	22/03/2013
MILLENIUM MINIS LTD	£601.65	22/03/2013
MILLS FAMILY LTD	£2,308.61	26/03/2013
MINDSTRETCHERS LTD	£12,054.00	27/03/2013
MINISTER LAW LTD	£500.00	07/03/2013
MINISTRY OF JUSTICE	£3,496.27	18/03/2013
MINISTRY OF JUSTICE	£3,387.29	18/03/2013
MINISTRY OF JUSTICE	£3,629.18	18/03/2013
MINISTRY OF JUSTICE	£70,291.00	18/03/2013
MINISTRY OF JUSTICE	£3,674.34	25/03/2013
MINISTRY OF JUSTICE	£3,496.27	25/03/2013
MINISTRY OF JUSTICE	£3,387.29	27/03/2013
MINISTRY OF JUSTICE	£67,010.47	27/03/2013
MISCO	£13,920.00	12/03/2013
MISCO	£15,120.00	12/03/2013
MISCO	£1,607.80	22/03/2013
MISCO	£864.59	27/03/2013
MISCO	£4,148.08	28/03/2013
MISSION CARE	£2,202.32	26/03/2013
MISSION CARE	£2,507.90	26/03/2013
MITIE TECHNICAL FACILITIES MANAGEMENT	£18,442.87	04/03/2013
MITIE TECHNICAL FACILITIES MANAGEMENT	£49,574.29	07/03/2013
MJS SIMPLY-PLAY LTD	£1,131.00	08/03/2013
MOMENTS FOSTERING LIMITED	£3,844.62	20/03/2013
MONDALE ESTATES LTD	£1,274.28	08/03/2013
MONDALE ESTATES LTD	£1,501.83	08/03/2013
MONDALE ESTATES LTD	£728.16	08/03/2013
MONDALE ESTATES LTD	£1,274.28	11/03/2013
MONDALE ESTATES LTD	£1,274.28	11/03/2013
MONDALE ESTATES LTD	£1,274.28	11/03/2013
MONDALE ESTATES LTD	£1,274.28	11/03/2013
MONDALE ESTATES LTD	£1,274.28	11/03/2013
MONDALE ESTATES LTD	£1,274.28	11/03/2013
MONDALE ESTATES LTD	£1,274.28	11/03/2013
MONDALE ESTATES LTD	£1,274.28	11/03/2013
MONDALE ESTATES LTD	£1,004.00	11/03/2013
MONDALE ESTATES LTD	£734.40	14/03/2013
MONDALE ESTATES LTD	£734.40	14/03/2013
MONDALE ESTATES LTD	£734.40	14/03/2013
MONDALE ESTATES LTD	£734.40	14/03/2013
MONDALE ESTATES LTD	£734.40	14/03/2013
MONDALE ESTATES LTD	£734.40	14/03/2013
MONDALE ESTATES LTD	£734.40	14/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
MONDALE ESTATES LTD	£734.40	14/03/2013
MONDALE ESTATES LTD	£734.40	14/03/2013
MONDALE ESTATES LTD	£734.40	14/03/2013
MONDALE ESTATES LTD	£734.40	14/03/2013
MONDALE ESTATES LTD	£1,274.28	25/03/2013
MONDEO SITE SERVICES T/A PUMA BUILDING SERVICES	£42,998.09	12/03/2013
MONTERPOINT TECHNOLOGIES LTD	£1,800.00	20/03/2013
MONTERPOINT TECHNOLOGIES LTD	£1,800.00	20/03/2013
MORDEN COLLEGE	£26,228.57	08/03/2013
MORDEN COLLEGE	£1,999.99	11/03/2013
MORDEN COLLEGE	£1,676.59	11/03/2013
MORDEN COLLEGE	£1,884.47	11/03/2013
MORDEN COLLEGE	£1,743.99	11/03/2013
MORDEN COLLEGE	£1,899.99	11/03/2013
MORDEN COLLEGE	£1,807.99	11/03/2013
MORDEN COLLEGE	£1,900.00	11/03/2013
MORDEN COLLEGE	£1,680.63	11/03/2013
MORDEN COLLEGE	£1,028.57	20/03/2013
MOUNT CARMEL	£2,262.60	12/03/2013
MS ONLINE LTD	£1,800.00	04/03/2013
MTA SOLICITORS LLP	£3,175.00	20/03/2013
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	19/03/2013
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	19/03/2013
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	26/03/2013
NAS SERVICES LIMITED	£3,266.40	26/03/2013
NAS SERVICES LIMITED	£2,962.51	26/03/2013
NAS SERVICES LIMITED	£1,841.73	26/03/2013
NATHAN TIMOTHY FOUNDATION LTD	£4,000.00	27/03/2013
NATURAL UK LIMITED	£1,438.44	12/03/2013
NELLSAR LTD T/A BROMLEY PARK NURSING HOME	£2,197.90	26/03/2013
NELLSAR LTD T/A WOODSTOCK RESIDENTIAL	£1,882.14	26/03/2013
NEOPOST FINANCE LTD	£16,000.00	11/03/2013
NETWORK RAIL	£1,037.89	27/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.14	26/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£1,992.86	26/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£1,992.86	26/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.14	26/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.14	26/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.14	26/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.14	26/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.14	26/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.14	26/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£1,992.86	26/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.14	26/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£2,457.14	26/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.14	26/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£1,992.86	26/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£1,992.86	26/03/2013
NEW CENTURY CARE (BLACKHEATH LTD)	£1,992.86	26/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.14	26/03/2013
NEW CENTURY CARE (WESTBANK CARE HOME)	£2,109.42	26/03/2013
NEW HORIZONS BROAD OAK LIMITED	£600.00	12/03/2013
NEW HORIZONS BROAD OAK LIMITED	£600.00	12/03/2013
NEW HORIZONS BROAD OAK LIMITED	£605.60	12/03/2013
NEW HORIZONS BROAD OAK LIMITED	£600.00	25/03/2013
NEW HORIZONS BROAD OAK LIMITED	£600.00	25/03/2013
NEW HORIZONS BROAD OAK LIMITED	£605.60	25/03/2013
NEWLANDS RESIDENTIAL CARE HOME	£1,425.07	26/03/2013
NEXT STEP CARE MANAGEMENT LTD	£518.47	08/03/2013
NEXT STEP CARE MANAGEMENT LTD	£705.00	08/03/2013
NEXT STEP CARE MANAGEMENT LTD	£560.76	08/03/2013
NEXT STEP CARE MANAGEMENT LTD	£701.59	20/03/2013
NEXT STEP CARE MANAGEMENT LTD	£633.70	20/03/2013
NEXT STEP CARE MANAGEMENT LTD	£3,433.19	20/03/2013
NEXT STEP CARE MANAGEMENT LTD	£2,184.38	20/03/2013
NEXT STEP CARE MANAGEMENT LTD	£3,613.61	20/03/2013
NEXT STEP CARE MANAGEMENT LTD	£514.44	25/03/2013
NEXT STEP CARE MANAGEMENT LTD	£531.59	25/03/2013
NEXT STEP FOSTERING	£3,804.01	19/03/2013
NEXT STEP FOSTERING	£760.00	21/03/2013
NEXT STEP FOSTERING	£3,804.01	25/03/2013
NICO OFFICE LTD	£545.92	19/03/2013
NICOLA MANNING AS DEPUTY FOR JAMES ANDREW DUNCAN	£1,183.84	06/03/2013
NICOLA MANNING AS DEPUTY FOR JAMES ANDREW DUNCAN	£1,183.84	27/03/2013
NIKKOLA DANIEL ASSOCIATES	£1,000.00	27/03/2013
NO WAY TRUST LTD	£8,100.00	19/03/2013
NOMIX ENVIRO	£3,007.20	08/03/2013
NORBURY MANOR BUSINESS & ENTERPRISE COLLEGE	£623.00	11/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£2,620.80	05/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£655.20	07/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£982.80	07/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£655.20	11/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£3,276.00	14/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£2,328.00	15/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£12,741.12	15/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,320.00	19/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£50,686.80	20/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£2,552.40	20/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£81,000.00	20/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£7,200.00	20/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£24,158.53	25/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£36,802.40	27/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£5,754.00	27/03/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£989.40	28/03/2013
NORWOOD RAVENSWOOD SERVICES LTD	£5,001.37	26/03/2013
NOVOTEL LONDON GREENWICH	£3,120.00	28/03/2013
NOWMEDICAL	£948.00	05/03/2013
NOWMEDICAL	£840.00	28/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
NPOWER LTD	£1,579.93	01/03/2013
NPOWER LTD	£676.32	01/03/2013
NPOWER LTD	£184,806.85	07/03/2013
NPOWER LTD	£2,660.20	11/03/2013
NPOWER LTD	£551.74	20/03/2013
NPOWER LTD	£504.87	20/03/2013
NPOWER LTD	£573.94	20/03/2013
NPOWER LTD	£521.75	20/03/2013
NPOWER LTD	£1,556.88	20/03/2013
NPOWER LTD	£151,598.16	26/03/2013
NPOWER LTD	£610.85	27/03/2013
NPOWER LTD	£1,427.02	27/03/2013
NRPF.UK	£888.90	15/03/2013
NRPF.UK	£558.90	19/03/2013
NRPF.UK	£2,525.00	25/03/2013
NUTTEN STOVEN RESIDENTIAL HOME	£1,800.00	05/03/2013
NUTTEN STOVEN RESIDENTIAL HOME	£1,928.57	26/03/2013
OASIS CARE & TRAINING AGENCY	£716.45	15/03/2013
OASIS CARE & TRAINING AGENCY	£854.65	15/03/2013
OASIS CARE & TRAINING AGENCY	£945.41	15/03/2013
OASIS CARE & TRAINING AGENCY	£1,138.00	15/03/2013
OASIS CARE & TRAINING AGENCY	£1,333.00	15/03/2013
OASIS CARE & TRAINING AGENCY	£933.60	15/03/2013
OASIS CARE & TRAINING AGENCY	£2,131.92	15/03/2013
OASIS CARE & TRAINING AGENCY	£1,017.00	15/03/2013
OASIS CARE & TRAINING AGENCY	£564.15	15/03/2013
OASIS CARE & TRAINING AGENCY	£710.64	15/03/2013
OASIS CARE & TRAINING AGENCY	£710.64	15/03/2013
OASIS CARE & TRAINING AGENCY	£1,101.50	15/03/2013
OASIS CARE & TRAINING AGENCY	£501.00	15/03/2013
OASIS CARE & TRAINING AGENCY	£590.11	15/03/2013
OASIS CARE & TRAINING AGENCY	£501.01	15/03/2013
OASIS CARE & TRAINING AGENCY	£837.78	15/03/2013
OASIS CARE & TRAINING AGENCY	£501.00	15/03/2013
OASIS CARE & TRAINING AGENCY	£780.03	15/03/2013
OASIS CARE & TRAINING AGENCY	£837.56	15/03/2013
OASIS CARE & TRAINING AGENCY	£2,284.20	22/03/2013
OASIS CARE & TRAINING AGENCY	£2,360.34	22/03/2013
OASIS CARE & TRAINING AGENCY	£2,360.34	22/03/2013
OASIS CARE & TRAINING AGENCY	£2,131.92	22/03/2013
OATLANDS CARE LTD	£2,649.56	26/03/2013
OCOBASE LTD	£712.50	28/03/2013
OFFICE DEPOT UK LIMITED	£1,585.49	01/03/2013
OFFICE DEPOT UK LIMITED	£537.00	01/03/2013
OFFICE DEPOT UK LIMITED	£546.64	04/03/2013
OFFICE DEPOT UK LIMITED	£3,170.98	07/03/2013
OFFICE DEPOT UK LIMITED	£1,133.64	08/03/2013
OFFICE DEPOT UK LIMITED	£928.62	08/03/2013
OFFICE DEPOT UK LIMITED	£936.16	19/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
OFFICE DEPOT UK LIMITED	£582.86	20/03/2013
OFFICE DEPOT UK LIMITED	£583.21	25/03/2013
OFFICE DEPOT UK LIMITED	£1,193.94	25/03/2013
OFFICE DEPOT UK LIMITED	£504.72	25/03/2013
OFFICE DEPOT UK LIMITED	£952.74	25/03/2013
OFFICE DEPOT UK LIMITED	£808.02	25/03/2013
OFFICE DEPOT UK LIMITED	£4,039.20	26/03/2013
OFFICE DEPOT UK LIMITED	£1,230.12	25/03/2013
OFFICE DEPOT UK LIMITED	£528.35	27/03/2013
OFSTED	£1,549.00	27/03/2013
OFSTED	£2,421.00	27/03/2013
OKRA LANDSCAPE ARCHITECTS BV	£14,040.00	26/03/2013
ON YOUR BIKE HOLDINGS LTD	£833.30	12/03/2013
ONLINEINSET NET LIMITED	£7,119.60	14/03/2013
OPTIMUS EDUCATION	£693.60	08/03/2013
OPUS CARE LTD T/A ASHFORD NURSING HOME	£1,856.72	07/03/2013
ORANGE	£23,094.14	12/03/2013
ORANGE	£23,811.63	12/03/2013
ORANGE	£2,984.30	12/03/2013
ORANGE PCS	£567.94	12/03/2013
ORANGE PCS	£1,325.18	12/03/2013
ORANGE PCS	£828.00	15/03/2013
ORANGE PCS	£522.00	15/03/2013
ORANGE PCS	£1,218.00	19/03/2013
ORANGE PCS	£1,944.00	25/03/2013
ORCA LIMITED T/A ORCA MEDIA	£1,586.93	12/03/2013
ORCHARD FENCING	£641.26	12/03/2013
ORCHARD FENCING	£702.30	21/03/2013
ORCHARD FENCING	£601.90	21/03/2013
ORCHARD FENCING	£1,008.00	21/03/2013
ORCHIDS FOSTERING FOR CHILDREN	£2,571.36	26/03/2013
ORDINARY LIVING LTD	£1,400.00	01/03/2013
ORDINARY LIVING LTD	£1,275.00	01/03/2013
ORDINARY LIVING LTD	£525.00	06/03/2013
ORDINARY LIVING LTD	£2,500.00	06/03/2013
ORDINARY LIVING LTD	£1,300.00	06/03/2013
ORDINARY LIVING LTD	£850.00	06/03/2013
ORDINARY LIVING LTD	£3,264.00	07/03/2013
ORDINARY LIVING LTD	£1,275.00	08/03/2013
ORDINARY LIVING LTD	£1,300.00	15/03/2013
ORDINARY LIVING LTD	£525.00	15/03/2013
ORDINARY LIVING LTD	£850.00	15/03/2013
ORDINARY LIVING LTD	£1,275.00	15/03/2013
ORDINARY LIVING LTD	£850.00	21/03/2013
ORDINARY LIVING LTD	£1,300.00	21/03/2013
ORDINARY LIVING LTD	£525.00	21/03/2013
ORDINARY LIVING LTD	£2,500.00	21/03/2013
ORDINARY LIVING LTD	£1,400.00	22/03/2013
ORDINARY LIVING LTD	£1,400.00	22/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
ORDINARY LIVING LTD	£1,400.00	22/03/2013
ORDINARY LIVING LTD	£1,275.00	26/03/2013
ORDINARY LIVING LTD	£525.00	26/03/2013
ORDINARY LIVING LTD	£1,300.00	26/03/2013
ORDINARY LIVING LTD	£850.00	26/03/2013
ORDINARY LIVING LTD	£2,468.96	26/03/2013
ORDINARY LIVING LTD	£1,400.00	27/03/2013
ORDINARY LIVING LTD	£955.00	28/03/2013
OSBOURNE ENERGY LTD	£2,022.72	07/03/2013
OSBOURNE ENERGY LTD	£5,853.77	07/03/2013
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£1,260.00	04/03/2013
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£1,260.00	11/03/2013
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£8,762.40	13/03/2013
OUTLOOK CARE	£4,907.57	26/03/2013
OUTLOOK CARE	£5,421.72	26/03/2013
OUTLOOK CARE	£5,421.72	26/03/2013
OUTLOOK CARE	£5,250.34	26/03/2013
OUTLOOK CARE	£5,650.24	26/03/2013
OUTLOOK CARE	£690.86	26/03/2013
OUTLOOK CARE	£5,421.72	26/03/2013
OXFORD BROOKES ENTERPRISES LTD	£1,827.60	15/03/2013
OXFORD BROOKES ENTERPRISES LTD	£1,026.23	26/03/2013
OXLEAS NHS FOUNDATION TRUST	£742.83	19/03/2013
OXLEAS NHS FOUNDATION TRUST	£59,944.00	19/03/2013
OXLEAS NHS FOUNDATION TRUST	£2,500.00	21/03/2013
OXLEAS NHS FOUNDATION TRUST	£5,146.24	21/03/2013
OXLEAS NHS FOUNDATION TRUST	£5,346.24	21/03/2013
OXLEAS NHS FOUNDATION TRUST	£3,757.45	22/03/2013
OXLEAS NHS FOUNDATION TRUST	£266,222.00	25/03/2013
OXLEAS NHS FOUNDATION TRUST	£1,241.28	25/03/2013
OXLEAS NHS FOUNDATION TRUST	£608.80	25/03/2013
OXLEAS NHS FOUNDATION TRUST	£1,655.04	25/03/2013
OXLEAS NHS FOUNDATION TRUST	£55,166.67	26/03/2013
OXLEAS NHS FOUNDATION TRUST	£4,000.00	27/03/2013
OXLEAS NHS FOUNDATION TRUST	£625.00	27/03/2013
OXLEAS NHS FOUNDATION TRUST	£3,864.55	27/03/2013
OXLEAS NHS FOUNDATION TRUST	£3,757.45	27/03/2013
P & R INSTALLATION CO LTD	£85,618.15	11/03/2013
PACE FUEL CARE LTD	£12,152.81	27/03/2013
PARCS HEALTHCARE LIMITED	£2,097.08	12/03/2013
PARVIEW CARE HOME	£4,406.43	06/03/2013
PARVIEW CARE HOME	£4,406.43	26/03/2013
PARVIEW CARE HOME	£3,925.04	26/03/2013
PC WORLD BUSINESS	£3,198.00	27/03/2013
PC WORLD BUSINESS	£753.96	28/03/2013
PC WORLD BUSINESS	£8,988.53	28/03/2013
PEACE MANOR LTD	£4,714.28	08/03/2013
PEACE MANOR LTD	£4,871.34	08/03/2013
PEACE MANOR LTD	£3,066.47	26/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
PEACE MANOR LTD	£3,071.85	26/03/2013
PEACE MANOR LTD	£2,661.57	26/03/2013
PEARSON EDUCATION LTD	£4,500.00	08/03/2013
PEARSON EDUCATION LTD	£9,282.00	08/03/2013
PEARSON EDUCATION LTD	£522.00	08/03/2013
PEARTREE CARE CENTRE	£2,149.20	26/03/2013
PELLING LIMITED	£1,601.20	08/03/2013
PELLING LIMITED	£1,174.62	26/03/2013
PELLINGS LLP	£780.00	04/03/2013
PELLINGS LLP	£8,073.16	04/03/2013
PELLINGS LLP	£4,398.34	04/03/2013
PELLINGS LLP	£3,384.00	04/03/2013
PELLINGS LLP	£768.00	04/03/2013
PELLINGS LLP	£4,071.42	04/03/2013
PELLINGS LLP	£4,398.34	04/03/2013
PELLINGS LLP	£1,234.61	04/03/2013
PELLINGS LLP	£1,234.61	04/03/2013
PELLINGS LLP	£540.00	05/03/2013
PELLINGS LLP	£11,422.33	13/03/2013
PELLINGS LLP	£614.29	15/03/2013
PELLINGS LLP	£7,030.20	15/03/2013
PELLINGS LLP	£945.60	19/03/2013
PELLINGS LLP	£840.00	27/03/2013
PELLINGS LLP	£840.00	27/03/2013
PELLINGS LLP	£840.00	27/03/2013
PELLINGS LLP	£8,073.90	27/03/2013
PENERLY LODGE	£2,136.21	26/03/2013
PENERLY LODGE	£2,337.98	26/03/2013
PENN & PENN COMMUNICATIONS LTD	£1,020.00	28/03/2013
PENNINGTON CHOICES LTD	£2,847.00	01/03/2013
PENNINGTON CHOICES LTD	£3,708.00	26/03/2013
PETERS LTD	£2,859.85	27/03/2013
PFL ELECTRICAL LIMITED	£64,135.45	11/03/2013
PHB CONSTRUCTION LTD	£5,820.00	05/03/2013
PHOENIX FIRE SERVICES LTD	£15,485.84	11/03/2013
PHOENIX SOFTWARE LTD	£612.00	05/03/2013
PHOENIX SOFTWARE LTD	£641.70	05/03/2013
PHONAK UK LIMITED	£5,280.00	26/03/2013
PHOTOCAST PRODUCTS LIMITED	£2,644.01	07/03/2013
PHS GROUP PLC	£641.26	06/03/2013
PHS GROUP PLC	£2,039.86	22/03/2013
PHS GROUP PLC	£3,717.96	22/03/2013
PHS GROUP PLC	£846.00	25/03/2013
PINEAPPLE CONTRACTS	£3,072.00	04/03/2013
PIP PROFESSIONAL TRAINING AND SERVICES	£594.00	19/03/2013
PIPER ASSESSMENT LTD	£521.40	07/03/2013
PIPER ASSESSMENT LTD	£801.30	07/03/2013
PIPER ASSESSMENT LTD	£566.40	26/03/2013
PIPER ASSESSMENT LTD	£908.40	26/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
PIPER ASSESSMENT LTD	£908.40	26/03/2013
PIPER ASSESSMENT LTD	£602.40	26/03/2013
PITNEY BOWES FINANCE PLC	£573.60	27/03/2013
PLAN PERSONNEL	£501.75	13/03/2013
PLAN PERSONNEL	£534.77	14/03/2013
PLAN PERSONNEL	£1,361.00	14/03/2013
PLAN PERSONNEL	£840.73	14/03/2013
PLAN PERSONNEL	£698.62	14/03/2013
PLAN PERSONNEL	£658.25	14/03/2013
PLAN PERSONNEL	£630.00	21/03/2013
PLAN PERSONNEL	£551.24	25/03/2013
PLAN PERSONNEL	£517.72	25/03/2013
PLAN PERSONNEL	£900.50	25/03/2013
PLAN PERSONNEL	£668.50	25/03/2013
PLANSHORE LTD T/A PARKVIEW NURSING HOME	£2,220.04	26/03/2013
PLAYING MATTERS	£6,000.00	28/03/2013
PLAYTIME SOLUTIONS LTD	£1,200.00	27/03/2013
PLUMSTEAD CLINIC LTD	£1,387.00	12/03/2013
PLUMSTEAD CLINIC LTD	£1,387.00	12/03/2013
PLUMSTEAD CLINIC LTD	£1,387.00	22/03/2013
PLUMSTEAD CLINIC LTD	£1,387.00	22/03/2013
POD POINT LTD	£1,443.19	04/03/2013
POLLOCK LIFTS	£9,828.00	13/03/2013
POLLOCK LIFTS	£9,408.00	13/03/2013
POST OFFICE LTD	£839.33	27/03/2013
POST OFFICE LTD	£20,000.00	27/03/2013
POTS OF FUN MOBILE CRECHE LTD	£1,040.40	21/03/2013
POTS OF FUN MOBILE CRECHE LTD	£558.00	25/03/2013
POTS OF FUN MOBILE CRECHE LTD	£4,419.60	25/03/2013
POTS OF FUN MOBILE CRECHE LTD	£4,258.80	25/03/2013
POWER DISTRIBUTE (AF L P KEETCH)	£4,537.20	19/03/2013
POWER DISTRIBUTE (AF L P KEETCH)	£703.20	19/03/2013
POWER DISTRIBUTE (AF L P KEETCH)	£4,946.40	20/03/2013
POWER DISTRIBUTE (AF L P KEETCH)	£9,436.80	20/03/2013
PRACTICUS LIMITED	£8,580.00	08/03/2013
PRACTICUS LIMITED	£8,580.00	27/03/2013
PRECIOUS HOMES LIMITED	£2,778.56	01/03/2013
PRECIOUS HOMES LIMITED	£5,600.00	01/03/2013
PRECIOUS HOMES LIMITED	£4,480.00	01/03/2013
PRECIOUS HOMES LIMITED	£800.00	01/03/2013
PRECIOUS HOMES LIMITED	£6,342.86	01/03/2013
PRECIOUS HOMES LIMITED	£3,600.00	12/03/2013
PRECIOUS HOMES LIMITED	£3,600.00	19/03/2013
PRECIOUS HOMES LIMITED	£3,076.26	26/03/2013
PRECIOUS HOMES LIMITED	£4,480.00	26/03/2013
PRECIOUS HOMES LIMITED	£6,200.00	26/03/2013
PRECIOUS HOMES LIMITED	£8,192.86	26/03/2013
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	£1,889.76	27/03/2013
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	£2,390.16	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	£1,947.00	27/03/2013
PROGRESS ADULT SERVICES LTD	£9,117.64	12/03/2013
PROGRESS ADULT SERVICES LTD	£10,094.53	26/03/2013
PROJECT CENTRE LIMITED	£4,551.60	07/03/2013
PROJECT CENTRE LIMITED	£12,687.92	07/03/2013
PROSPECTS	£1,540.74	28/03/2013
PROTOCOL EDUCATION LTD	£720.00	11/03/2013
PROTOCOL EDUCATION LTD	£720.00	12/03/2013
PROTOCOL EDUCATION LTD	£720.00	26/03/2013
PROTOCOL EDUCATION LTD	£576.00	22/03/2013
PROTOCOL EDUCATION LTD	£720.00	27/03/2013
PROTOCOL EDUCATION LTD	£720.00	28/03/2013
PRUDENTIAL	£16,129.95	07/03/2013
PRUDENTIAL	£832.00	07/03/2013
PRUDENTIAL	£832.00	28/03/2013
PRUDENTIAL	£15,598.75	28/03/2013
PUBLIC SELECT	£8,400.00	05/03/2013
PUBLIC SELECT	£8,400.00	14/03/2013
PUBLIC SELECT	£8,400.00	28/03/2013
PULSE HEALTHCARE LTD	£1,866.90	13/03/2013
PURLEY PARK TRUST	£4,210.11	26/03/2013
Q ASSOCIATES LTD	£9,309.52	27/03/2013
QEF INDEPENDENT LIVING SERVICES	£7,052.00	12/03/2013
QEF INDEPENDENT LIVING SERVICES	£5,012.00	15/03/2013
QUAGGY COMMUNITY CENTRE & NURSERY	£8,904.65	14/03/2013
QUAGGY COMMUNITY CENTRE & NURSERY	£1,911.00	21/03/2013
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£3,489.65	14/03/2013
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£2,888.00	20/03/2013
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£925.60	21/03/2013
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£540.00	21/03/2013
QUALITY PROTECTS CHILDREN LTD	£9,600.00	11/03/2013
QUALITY PROTECTS CHILDREN LTD	£3,000.00	11/03/2013
QUALITY PROTECTS CHILDREN LTD	£9,600.00	11/03/2013
QUALITY PROTECTS CHILDREN LTD	£10,628.57	27/03/2013
QUALITY PROTECTS CHILDREN LTD	£500.00	27/03/2013
QUANTUM CARE (UK) LTD	£1,936.41	19/03/2013
QUEEN ALEXANDRA COLLEGE	£5,767.97	25/03/2013
QUEENBOROUGH FORGE LTD	£2,143.20	13/03/2013
QUEENBOROUGH FORGE LTD	£2,400.00	27/03/2013
QUO VADIS TRUST	£3,060.00	01/03/2013
QUO VADIS TRUST	£3,030.00	01/03/2013
QUO VADIS TRUST	£3,180.00	01/03/2013
QUO VADIS TRUST	£3,227.44	01/03/2013
QUO VADIS TRUST	£3,387.87	26/03/2013
QUO VADIS TRUST	£3,387.87	26/03/2013
QUO VADIS TRUST	£3,520.71	26/03/2013
QUO VADIS TRUST	£3,573.25	28/03/2013
R D FABRICATIONS	£888.00	06/03/2013
R D FABRICATIONS	£636.00	28/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
R S REAL ESTATES LTD	£11,524.00	21/03/2013
RACHEL BRICKS PROPERTIES	£924.00	14/03/2013
RACHEL BRICKS PROPERTIES	£616.00	14/03/2013
RAINBOW CARPETS (WELLING) LTD	£922.80	27/03/2013
RAINBOW FOSTERING SERVICES LIMITED	£2,825.76	08/03/2013
RAINBOW FOSTERING SERVICES LIMITED	£2,825.76	08/03/2013
RAINBOW FOSTERING SERVICES LIMITED	£3,050.88	08/03/2013
RAINBOW FOSTERING SERVICES LIMITED	£2,825.76	08/03/2013
RAINBOW FOSTERING SERVICES LIMITED	£2,825.76	08/03/2013
RAINBOW FOSTERING SERVICES LIMITED	£2,196.86	12/03/2013
RAINBOW FOSTERING SERVICES LIMITED	£2,220.24	12/03/2013
RAINBOW FOSTERING SERVICES LIMITED	£2,220.24	12/03/2013
RAINBOW FOSTERING SERVICES LIMITED	£3,377.76	20/03/2013
RAINBOW FOSTERING SERVICES LIMITED	£3,095.57	26/03/2013
RAINBOW FOSTERING SERVICES LIMITED	£3,128.52	26/03/2013
RAINBOW FOSTERING SERVICES LIMITED	£3,128.52	26/03/2013
RAINBOW FOSTERING SERVICES LIMITED	£3,128.52	26/03/2013
RAINBOW FOSTERING SERVICES LIMITED	£3,128.52	26/03/2013
RAINBOW FOSTERING SERVICES LIMITED	£3,128.52	26/03/2013
RANDSTAD EDUCATION LIMITED	£612.00	01/03/2013
RANDSTAD EDUCATION LIMITED	£612.00	01/03/2013
RANDSTAD EDUCATION LIMITED	£612.00	05/03/2013
RANDSTAD EDUCATION LIMITED	£612.00	08/03/2013
RANDSTAD EDUCATION LIMITED	£693.26	11/03/2013
RANDSTAD EDUCATION LIMITED	£866.58	11/03/2013
RANDSTAD EDUCATION LIMITED	£866.58	11/03/2013
RANDSTAD EDUCATION LIMITED	£866.58	12/03/2013
RANDSTAD EDUCATION LIMITED	£866.58	12/03/2013
RANDSTAD EDUCATION LIMITED	£693.26	12/03/2013
RANDSTAD EDUCATION LIMITED	£866.58	12/03/2013
RANDSTAD EDUCATION LIMITED	£945.36	18/03/2013
RANDSTAD EDUCATION LIMITED	£1,199.94	18/03/2013
RANDSTAD EDUCATION LIMITED	£1,199.94	18/03/2013
RANDSTAD EDUCATION LIMITED	£519.95	22/03/2013
RANDSTAD EDUCATION LIMITED	£1,199.94	22/03/2013
RANDSTAD EDUCATION LIMITED	£1,199.94	22/03/2013
RANDSTAD EDUCATION LIMITED	£866.58	22/03/2013
RANDSTAD EDUCATION LIMITED	£693.26	22/03/2013
RANDSTAD EDUCATION LIMITED	£866.58	22/03/2013
RANDSTAD EDUCATION LIMITED	£612.00	27/03/2013
RANDSTAD EDUCATION LIMITED	£612.00	27/03/2013
RANDSTAD EDUCATION LIMITED	£866.58	27/03/2013
RANDSTAD EDUCATION LIMITED	£866.58	27/03/2013
RANDSTAD EDUCATION LIMITED	£519.95	27/03/2013
RANYARD CHARITABLE TRUST	£2,400.68	26/03/2013
RANYARD CHARITABLE TRUST	£936.07	26/03/2013
RANYARD CHARITABLE TRUST	£2,400.68	26/03/2013
RAVENSBORNE LIMITED	£851.21	27/03/2013
RAYNER HOUSE & YEW TREES LIMITED	£1,806.86	26/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
RBS INVOICE FINANCE (KELLY EXECUTIVE)	£2,292.00	15/03/2013
REDACT PERSONAL INFORMATION	£5,202.20	14/03/2013
REDACT PERSONAL INFORMATION	£988.00	21/03/2013
REDACT PERSONAL INFORMATION LTD	£784.00	11/03/2013
REDACT PERSONAL INFORMATION LTD	£784.00	11/03/2013
REDACT PERSONAL INFORMATION LTD	£784.00	14/03/2013
REDACT PERSONAL INFORMATION LTD	£784.00	25/03/2013
REDACT PERSONAL INFORMATION LTD	£784.00	27/03/2013
REDCORN LTD	£864.00	26/03/2013
REED BUSINESS INFORMATION LTD	£1,718.40	11/03/2013
REED LOCATION	£672.00	06/03/2013
REED LOCATION	£576.00	28/03/2013
REED SPECIALIST RECRUITMENT LTD	£662.83	11/03/2013
REED SPECIALIST RECRUITMENT LTD	£641.10	11/03/2013
REED SPECIALIST RECRUITMENT LTD	£586.76	18/03/2013
REED SPECIALIST RECRUITMENT LTD	£615.95	18/03/2013
REED SPECIALIST RECRUITMENT LTD	£711.72	26/03/2013
REED SPECIALIST RECRUITMENT LTD	£706.30	26/03/2013
REFUGE	£6,944.40	07/03/2013
REFUGE	£6,944.40	08/03/2013
REFUGE	£7,906.88	08/03/2013
REFUGE	£7,906.88	08/03/2013
REFUGE	£7,906.88	11/03/2013
REFUGE	£7,906.88	18/03/2013
REFUGE	£7,906.88	19/03/2013
REFUGE	£6,944.40	20/03/2013
REFUGE	£6,944.40	21/03/2013
REFUGE	£7,906.88	27/03/2013
REFUGE	£6,944.40	27/03/2013
REGARD PARTNERSHIP	£4,004.09	26/03/2013
REGARD PARTNERSHIP	£5,320.71	26/03/2013
REGARD PARTNERSHIP	£2,419.99	26/03/2013
REGARD PARTNERSHIP	£4,343.50	26/03/2013
RENDALL & RITTNER LTD	£1,085.76	06/03/2013
RENTOKIL PEST CONTROL	£600.00	11/03/2013
RESPECT	£750.00	20/03/2013
RESTFUL HOMES GROUP	£4,080.93	26/03/2013
RESTFUL HOMES GROUP	£2,224.47	26/03/2013
RGE SERVICES LIMITED	£21,435.43	11/03/2013
RGE SERVICES LIMITED	£11,245.44	19/03/2013
RGE SERVICES LIMITED	£7,619.16	19/03/2013
RGE SERVICES LIMITED	£23,307.74	25/03/2013
RICOH UK LTD	£1,084.81	13/03/2013
RICOH UK LTD	£3,002.02	21/03/2013
RICOH UK LTD	£798.30	22/03/2013
RICOH UK LTD	£609.78	22/03/2013
RICOH UK LTD	£793.79	26/03/2013
RICOH UK LTD	£605.19	27/03/2013
RICOH UK LTD	£772.55	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
RICS BUSINESS SERVICES LTD	£1,035.60	01/03/2013
RICS BUSINESS SERVICES LTD	£1,065.60	25/03/2013
RIGHT CHOICE PROJECT	£8,400.00	01/03/2013
RIGHT CHOICE PROJECT	£4,200.00	08/03/2013
RIGHT CHOICE PROJECT	£4,200.00	08/03/2013
RIGHT CHOICE PROJECT	£2,100.00	27/03/2013
RIGHT CHOICE PROJECT	£3,010.00	27/03/2013
RIGHT CHOICE PROJECT	£2,660.00	27/03/2013
RIGHT CHOICE PROJECT	£3,360.00	27/03/2013
RIGHT CHOICE PROJECT	£6,790.00	27/03/2013
RIGHT SUPPORT MANAGEMENT LIMITED	£6,775.71	26/03/2013
RIISING STARS CHILDCARE	£540.00	20/03/2013
RM EDUCATION PLC	£5,939.94	13/03/2013
RM EDUCATION PLC	£1,511.58	13/03/2013
RM EDUCATION PLC	£6,120.00	18/03/2013
RM EDUCATION PLC	£8,502.00	21/03/2013
RM EDUCATION PLC	£742.80	26/03/2013
RNIB REDHILL COLLEGE	£7,651.51	26/03/2013
ROCC COMPUTERS LTD	£960.00	27/03/2013
ROSESHADE LTD(T A SURE CARS)	£656.34	01/03/2013
ROSPA ENTERPRISES LIMITED	£587.57	27/03/2013
ROTA (RACE ON THE AGENDA)	£1,970.00	18/03/2013
ROYAL BRITISH LEGION HOMES	£2,052.95	26/03/2013
ROYAL HOLLOWAY UNIVERSITY OF LONDON	£1,000.00	27/03/2013
ROYAL MAIL GROUP LTD	£2,615.62	05/03/2013
ROYAL MAIL GROUP LTD	£2,766.22	12/03/2013
ROYAL MAIL GROUP LTD	£700.00	15/03/2013
ROYAL MAIL GROUP LTD	£2,531.60	15/03/2013
ROYAL MAIL GROUP LTD	£1,313.51	18/03/2013
ROYAL MAIL GROUP LTD	£11,251.24	20/03/2013
ROYAL MAIL GROUP LTD	£2,039.26	21/03/2013
RSP RAIL TRAVEL ACCOUNT	£6,839.20	18/03/2013
RUNWOOD HOMES PLC	£2,000.00	15/03/2013
S PEARSON CONSULTANCY LTD	£2,640.00	27/03/2013
S PEARSON CONSULTANCY LTD	£990.00	27/03/2013
S PEARSON CONSULTANCY LTD	£555.45	27/03/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£1,591.97	04/03/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£574.50	07/03/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£1,395.30	07/03/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£1,340.40	19/03/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£1,580.40	28/03/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£2,029.50	28/03/2013
SAFER LONDON FOUNDATION	£9,500.00	27/03/2013
SAGA HOMECARE	£658.00	07/03/2013
SAGA HOMECARE	£688.13	07/03/2013
SAGA HOMECARE	£608.25	07/03/2013
SAGA HOMECARE	£520.50	07/03/2013
SAGA HOMECARE	£503.25	07/03/2013
SAGA HOMECARE	£2,618.13	07/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
SAGA HOMECARE	£845.75	07/03/2013
SAGA HOMECARE	£536.38	27/03/2013
SAGA HOMECARE	£501.00	27/03/2013
SAGA HOMECARE	£2,616.63	27/03/2013
SAGA HOMECARE	£1,716.38	27/03/2013
SAGA HOMECARE	£668.00	27/03/2013
SAGA HOMECARE	£702.63	27/03/2013
SAGA HOMECARE	£591.13	27/03/2013
SAGE (UK) LIMITED	£1,338.00	20/03/2013
SALTASH ENTERPRISES LTD	£2,471.39	06/03/2013
SALTASH ENTERPRISES LTD	£6,292.49	07/03/2013
SAM7	£990.00	19/03/2013
SANCTUARY CARE LTD	£1,113.27	11/03/2013
SANCTUARY CARE LTD	£2,768.00	11/03/2013
SANCTUARY CARE LTD	£2,508.80	11/03/2013
SANCTUARY CARE LTD	£1,972.00	11/03/2013
SANCTUARY CARE LTD	£2,768.00	11/03/2013
SANCTUARY CARE LTD	£1,972.00	11/03/2013
SANCTUARY CARE LTD	£1,972.00	11/03/2013
SANCTUARY CARE LTD	£1,972.00	11/03/2013
SANCTUARY CARE LTD	£3,020.00	11/03/2013
SANCTUARY CARE LTD	£2,768.00	11/03/2013
SANCTUARY CARE LTD	£2,429.32	11/03/2013
SANCTUARY CARE LTD	£2,429.32	11/03/2013
SANCTUARY CARE LTD	£2,520.00	11/03/2013
SANCTUARY CARE LTD	£2,768.00	11/03/2013
SANCTUARY CARE LTD	£3,020.00	11/03/2013
SANCTUARY CARE LTD	£2,400.00	11/03/2013
SANCTUARY CARE LTD	£2,520.00	11/03/2013
SANCTUARY CARE LTD	£2,429.32	11/03/2013
SANCTUARY CARE LTD	£2,508.80	11/03/2013
SANCTUARY CARE LTD	£2,400.00	11/03/2013
SANCTUARY CARE LTD	£1,972.00	11/03/2013
SANCTUARY CARE LTD	£2,768.00	11/03/2013
SANCTUARY CARE LTD	£1,972.00	11/03/2013
SANCTUARY CARE LTD	£1,972.00	11/03/2013
SANCTUARY CARE LTD	£2,429.32	11/03/2013
SANCTUARY CARE LTD	£1,972.00	11/03/2013
SANCTUARY CARE LTD	£1,972.00	11/03/2013
SANCTUARY CARE LTD	£2,597.64	11/03/2013
SANCTUARY CARE LTD	£1,972.00	11/03/2013
SANCTUARY CARE LTD	£1,972.00	11/03/2013
SANCTUARY CARE LTD	£2,429.32	11/03/2013
SANCTUARY CARE LTD	£2,429.32	11/03/2013
SANCTUARY CARE LTD	£2,429.32	11/03/2013
SANCTUARY CARE LTD	£4,207.14	26/03/2013
SANCTUARY CARE LTD	£4,230.08	26/03/2013
SANCTUARY CARE LTD	£2,947.92	26/03/2013
SANDHURST JUNIOR SCHOOL	£600.00	11/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
SANKOFA CARE LTD	£1,171.30	19/03/2013
SANKOFA CARE LTD	£878.48	19/03/2013
SANKOFA CARE LTD	£3,385.82	20/03/2013
SANKOFA CARE LTD	£3,593.25	20/03/2013
SANKOFA CARE LTD	£3,929.78	20/03/2013
SANKOFA CARE LTD	£5,231.43	20/03/2013
SCIENTIFIC & CHEMICAL SUPPLIES LTD	£827.03	01/03/2013
SCOPE	£5,456.34	26/03/2013
SCOPE	£5,011.24	26/03/2013
SDK ENVIRONMENTAL LTD	£14,050.00	19/03/2013
SDK ENVIRONMENTAL LTD	£14,050.00	19/03/2013
SEABAY HOUSE	£3,734.08	05/03/2013
SECOM PLC	£1,520.74	27/03/2013
SECURICARE INTERNATIONAL LTD	£600.00	04/03/2013
SELCHP	£599,999.76	15/03/2013
SELF UNLIMITED	£2,748.14	11/03/2013
SENSE	£6,807.96	07/03/2013
SENSE	£7,051.10	27/03/2013
SEVACARE (UK) LTD	£1,588.75	01/03/2013
SEVACARE (UK) LTD	£846.48	04/03/2013
SEVACARE (UK) LTD	£541.88	04/03/2013
SEVACARE (UK) LTD	£842.63	19/03/2013
SEVACARE (UK) LTD	£1,630.00	19/03/2013
SHALOM FAMILY CENTRE LTD	£786.40	21/03/2013
SHALOM FAMILY CENTRE LTD	£504.00	21/03/2013
SHALOM FAMILY CENTRE LTD	£660.00	21/03/2013
SHALOM FAMILY CENTRE LTD	£603.60	21/03/2013
SHALOM FAMILY CENTRE LTD	£924.00	21/03/2013
SHALOM FAMILY CENTRE LTD	£855.00	21/03/2013
SHALOM FAMILY CENTRE LTD	£1,100.00	21/03/2013
SHALOM FAMILY CENTRE LTD	£510.00	21/03/2013
SHALOM FAMILY CENTRE LTD	£1,120.00	21/03/2013
SHALOM HOMES	£3,665.27	01/03/2013
SHALOM HOMES	£3,100.19	01/03/2013
SHALOM HOMES	£4,058.21	26/03/2013
SHALOM HOMES	£3,432.32	26/03/2013
SHOOTERS HILL RESIDENTIAL HOME	£1,734.00	26/03/2013
SHOOTERS HILL RESIDENTIAL HOME	£1,734.00	26/03/2013
SHOTO LAW LTD	£828.75	14/03/2013
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£500.00	26/03/2013
SHREWSBURY HOUSE PLAYGROUP	£9,747.00	19/03/2013
SI PUMPS LTD	£2,635.80	22/03/2013
SIEMSATEC LTD	£925.80	13/03/2013
SIGNAL UK LTD	£1,302.00	13/03/2013
SIGNIFICAN'T UK LTD	£1,122.00	19/03/2013
SIGNS PLUS LIMITED	£2,155.20	06/03/2013
SIGNWARE	£600.00	04/03/2013
SIGNWARE	£2,740.80	06/03/2013
SIGNWARE	£3,228.44	08/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
SIMA PATEL,BHAVISH PATEL & VISHAL PATEL	£1,336.65	01/03/2013
SINGER & JAMES LTD	£958.80	04/03/2013
SINNOTT LEARNING SOLUTIONS LIMITED	£877.50	14/03/2013
SKILLS TRAINING CENTRE LTD	£846.00	08/03/2013
SKILLS TRAINING CENTRE LTD	£798.00	08/03/2013
SKILLS TRAINING CENTRE LTD	£834.00	08/03/2013
SKILLS TRAINING CENTRE LTD	£846.00	08/03/2013
SKILLS TRAINING CENTRE LTD	£834.00	08/03/2013
SKILLS TRAINING CENTRE LTD	£688.20	15/03/2013
SKILLS TRAINING CENTRE LTD	£660.00	15/03/2013
SKILLS TRAINING CENTRE LTD	£858.00	15/03/2013
SKILLS TRAINING CENTRE LTD	£727.20	15/03/2013
SKY BUSINESS DIVISION	£2,635.20	12/03/2013
SMART COMMS LTD	£2,647.31	14/03/2013
SNAP SURVEYS LTD	£780.00	14/03/2013
SNAP SURVEYS LTD	£4,206.00	27/03/2013
SOCIAL WORK SOUTH EAST LTD	£1,431.00	18/03/2013
SOFTCAT LIMITED	£1,871.52	14/03/2013
SOUTH EAST ENTERPRISE	£27,000.00	05/03/2013
SOUTH EASTERN TRAINS LTD	£3,736.00	04/03/2013
SOUTH GLOUCESTERSHIRE COUNCIL	£18,495.00	25/03/2013
SOUTH LONDON ADOPTION CONSORTIUM	£1,800.00	26/03/2013
SOUTH LONDON ESTATES LTD	£650.00	15/03/2013
SOUTH LONDON HEALTHCARE NHS TRUST	£656.26	06/03/2013
SOUTH LONDON HEALTHCARE NHS TRUST	£15,751.07	11/03/2013
SOUTH LONDON HEALTHCARE NHS TRUST	£15,721.00	11/03/2013
SOUTH LONDON HEALTHCARE NHS TRUST	£15,538.79	21/03/2013
SOUTH LONDON HEALTHCARE NHS TRUST	£13,629.38	21/03/2013
SOUTH OF ENGLAND FOUNDATION	£21,750.00	19/03/2013
SOUTHERN ADOLESCENT CARE SERVICES LTD	£5,500.04	08/03/2013
SOUTHERN ADOLESCENT CARE SERVICES LTD	£5,500.04	08/03/2013
SOUTHERN ADOLESCENT CARE SERVICES LTD	£12,178.66	19/03/2013
SOUTHERN DOMESTIC ABUSE SERVICE	£1,220.89	07/03/2013
SOUTHERN DOMESTIC ABUSE SERVICE	£581.47	07/03/2013
SPEEDY ASSET SERVICES LIMITED	£552.84	26/03/2013
SPENCER AND ARLINGTON LTD	£7,304.00	18/03/2013
SPENCER AND ARLINGTON LTD	£9,336.64	21/03/2013
SPIRE HOUSING LIMITED	£1,568.00	11/03/2013
SSI SCHAEFER LTD	£18,300.00	15/03/2013
SSI SCHAEFER LTD	£8,976.00	27/03/2013
ST CHRISTOPHERS FELLOWSHIP	£4,207.14	04/03/2013
ST CHRISTOPHERS FELLOWSHIP	£4,207.14	21/03/2013
ST DAVIDS CARE IN THE COMMUNITY	£2,108.90	26/03/2013
ST DAVIDS CARE IN THE COMMUNITY	£2,336.39	26/03/2013
ST ELIZABETH'S CENTRE	£5,958.82	26/03/2013
ST GILES TRUST	£2,800.00	05/03/2013
ST GILES TRUST	£24,000.00	12/03/2013
ST GILES TRUST	£10,000.00	12/03/2013
ST GILES TRUST	£500.00	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
ST GILES TRUST	£3,000.00	27/03/2013
ST MARGARET'S RESIDENTIAL HOME	£2,167.35	26/03/2013
ST MARTINS HOUSING ASSOCIATION	£4,499.43	26/03/2013
ST MARYS NURSING HOME	£2,274.16	26/03/2013
ST MICHAELS FELLOWSHIP	£7,296.00	25/03/2013
ST MICHAELS FELLOWSHIP	£13,958.00	25/03/2013
ST MICHEAL'S CONVENT	£2,280.71	26/03/2013
ST STEPHEN CATHOLIC PRIMARY SCHOOL	£623.00	13/03/2013
ST THERESA'S CARE CENTRE	£1,600.00	01/03/2013
STANNAH LIFT SERVICES LTD	£992.40	07/03/2013
STANNAH LIFT SERVICES LTD	£5,465.00	08/03/2013
STANNAH LIFT SERVICES LTD	£4,533.00	18/03/2013
STANNAH LIFT SERVICES LTD	£10,034.11	27/03/2013
STAPLEBURN LTD	£900.00	07/03/2013
STAPLEBURN LTD	£1,116.00	07/03/2013
STAPLEBURN LTD	£1,176.00	12/03/2013
STAPLEBURN LTD	£1,008.00	12/03/2013
STAPLEBURN LTD	£1,008.00	12/03/2013
STAPLEBURN LTD	£1,008.00	12/03/2013
STAPLEBURN LTD	£1,176.00	12/03/2013
STAR CARE UK LTD	£992.26	20/03/2013
STAR CARE UK LTD	£1,983.78	20/03/2013
STAR CARE UK LTD	£1,882.00	20/03/2013
STAR CARE UK LTD	£2,003.79	20/03/2013
STAR CARE UK LTD	£569.48	20/03/2013
STAR CARE UK LTD	£799.40	20/03/2013
STAR CARE UK LTD	£1,394.84	20/03/2013
STAR CARE UK LTD	£704.06	20/03/2013
STAR CARE UK LTD	£584.89	20/03/2013
STAR CARE UK LTD	£710.08	20/03/2013
STAR CARE UK LTD	£1,325.62	20/03/2013
STAR CARE UK LTD	£532.56	20/03/2013
STAR CARE UK LTD	£835.00	20/03/2013
STAR CARE UK LTD	£672.78	20/03/2013
STAR CARE UK LTD	£1,736.51	20/03/2013
STAR CARE UK LTD	£709.04	20/03/2013
STAR CARE UK LTD	£1,062.00	20/03/2013
STAR DAY NURSERY	£2,204.00	14/03/2013
STAR DAY NURSERY	£26,049.00	15/03/2013
STAR DAY NURSERY	£3,648.00	19/03/2013
STAR DAY NURSERY	£2,795.00	22/03/2013
STARBOARD KEY HOMES MANAGEMENT LTD - CORBY	£528.00	20/03/2013
STONE COMPUTERS LTD	£22,278.24	05/03/2013
STREETVIBES YOUTH LIMITED	£2,400.00	27/03/2013
STRODE BUSINESS PARK FOUNDATION	£3,792.16	21/03/2013
STUMPBUSTERS(TREE STUMP GRINDING SPECIALIST)	£500.00	21/03/2013
SUNNYSIDE CARE HOMES LIMITED	£5,704.66	26/03/2013
SUNRISE OPERATIONS UK LTD	£5,471.50	26/03/2013
SUNRISE RESIDENTIAL CARE HOME	£3,297.80	01/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
SUNRISE RESIDENTIAL CARE HOME	£3,297.80	01/03/2013
SUNRISE RESIDENTIAL CARE HOME	£3,297.80	01/03/2013
SUNRISE RESIDENTIAL CARE HOME	£3,297.80	28/03/2013
SUPPORTED FOSTERING SERVICES	£5,770.18	04/03/2013
SUPPORTED FOSTERING SERVICES	£887.72	04/03/2013
SUPPORTED FOSTERING SERVICES	£2,885.09	04/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.99	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£4,643.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,267.99	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,405.57	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,095.57	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,095.57	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,095.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,267.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,267.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,267.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£2,192.14	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,267.99	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.99	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,439.98	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,268.02	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,268.02	18/03/2013
SUPPORTED FOSTERING SERVICES	£3,268.02	18/03/2013
SUPRA UK LTD	£3,046.58	12/03/2013
SUPREME CARE SERVICES LTD	£1,650.20	05/03/2013
SUPREME CARE SERVICES LTD	£1,692.98	05/03/2013
SUPREME CARE SERVICES LTD	£1,639.72	05/03/2013
SUPREME CARE SERVICES LTD	£1,713.94	05/03/2013
SUPREME CARE SERVICES LTD	£554.25	06/03/2013
SUPREME CARE SERVICES LTD	£605.52	06/03/2013
SUPREME CARE SERVICES LTD	£1,883.00	06/03/2013
SUPREME CARE SERVICES LTD	£629.25	06/03/2013
SUPREME CARE SERVICES LTD	£685.68	06/03/2013
SUPREME CARE SERVICES LTD	£535.50	06/03/2013
SUPREME CARE SERVICES LTD	£710.50	06/03/2013
SUPREME CARE SERVICES LTD	£1,771.34	06/03/2013
SUPREME CARE SERVICES LTD	£571.50	06/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
SUPREME CARE SERVICES LTD	£1,042.25	06/03/2013
SUPREME CARE SERVICES LTD	£1,025.92	06/03/2013
SUPREME CARE SERVICES LTD	£756.50	06/03/2013
SUPREME CARE SERVICES LTD	£1,030.74	06/03/2013
SUPREME CARE SERVICES LTD	£664.11	06/03/2013
SUPREME CARE SERVICES LTD	£644.84	06/03/2013
SUPREME CARE SERVICES LTD	£1,698.22	06/03/2013
SUPREME CARE SERVICES LTD	£811.00	06/03/2013
SUPREME CARE SERVICES LTD	£799.77	06/03/2013
SUPREME CARE SERVICES LTD	£1,346.22	06/03/2013
SUPREME CARE SERVICES LTD	£1,455.00	06/03/2013
SUPREME CARE SERVICES LTD	£604.76	08/03/2013
SUPREME CARE SERVICES LTD	£601.25	08/03/2013
SUPREME CARE SERVICES LTD	£787.27	27/03/2013
SUPREME CARE SERVICES LTD	£1,700.00	27/03/2013
SUPREME CARE SERVICES LTD	£869.00	27/03/2013
SUPREME CARE SERVICES LTD	£578.85	27/03/2013
SUPREME CARE SERVICES LTD	£501.00	27/03/2013
SUPREME CARE SERVICES LTD	£668.00	27/03/2013
SUPREME CARE SERVICES LTD	£1,777.44	27/03/2013
SUPREME CARE SERVICES LTD	£516.00	27/03/2013
SUPREME CARE SERVICES LTD	£941.00	27/03/2013
SUPREME CARE SERVICES LTD	£1,014.94	27/03/2013
SUPREME CARE SERVICES LTD	£683.00	27/03/2013
SUPREME CARE SERVICES LTD	£933.60	27/03/2013
SUPREME CARE SERVICES LTD	£599.60	27/03/2013
SUPREME CARE SERVICES LTD	£1,479.94	27/03/2013
SUPREME CARE SERVICES LTD	£723.60	27/03/2013
SUPREME CARE SERVICES LTD	£1,207.20	27/03/2013
SURREY COUNTY COUNCIL	£17,655.00	22/03/2013
SWEETT (UK) LTD	£8,100.00	04/03/2013
SWEETT (UK) LTD	£1,431.84	15/03/2013
SWEETT (UK) LTD	£3,057.24	19/03/2013
SWEETT (UK) LTD	£12,000.00	27/03/2013
SWEETT (UK) LTD	£4,200.00	27/03/2013
SWEETT (UK) LTD	£2,400.00	27/03/2013
SX3 NORTHGATE MANAGED SERVICE	£2,175.12	14/03/2013
SYMOLOGY LIMITED	£1,524.00	21/03/2013
SYNERGY CPC LLP	£760.49	05/03/2013
SYNERGY FOSTERING LIMITED	£3,120.04	05/03/2013
SYNERGY FOSTERING LIMITED	£3,120.04	05/03/2013
SYNERGY FOSTERING LIMITED	£3,454.33	21/03/2013
SYNERGY FOSTERING LIMITED	£3,454.33	21/03/2013
SYNERGY FOSTERING LIMITED	£3,454.33	21/03/2013
SYNERGY FOSTERING LIMITED	£3,454.33	21/03/2013
SYNERGY FOSTERING LIMITED	£3,232.99	21/03/2013
SYNERGY FOSTERING LIMITED	£3,454.33	21/03/2013
SYNERGY FOSTERING LIMITED	£3,232.99	21/03/2013
SYNERGY FOSTERING LIMITED	£3,232.99	25/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
SYNERGY FOSTERING LIMITED	£3,454.33	25/03/2013
SYNERGY FOSTERING LIMITED	£3,454.33	25/03/2013
SYNERGY FOSTERING LIMITED	£2,920.12	26/03/2013
SYNERGY FOSTERING LIMITED	£2,005.74	26/03/2013
SYNERGY FOSTERING LIMITED	£2,005.74	26/03/2013
SYNETRIX LIMITED	£4,838.68	21/03/2013
TATTERSALL TRAINING	£780.00	05/03/2013
TATTERSALL TRAINING	£780.00	05/03/2013
TATTERSALL TRAINING	£3,120.00	21/03/2013
TCR TRAINING LIMITED	£558.00	21/03/2013
TCS COMPUTER SERVICES LTD	£3,232.80	01/03/2013
TCS COMPUTER SERVICES LTD	£5,616.00	15/03/2013
TCS COMPUTER SERVICES LTD	£1,035.60	27/03/2013
TCS COMPUTER SERVICES LTD	£1,160.40	27/03/2013
TCS COMPUTER SERVICES LTD	£1,160.40	27/03/2013
TEMPLE EWELL NURSING HOME	£1,863.54	26/03/2013
TEMPLE PHARMACY LTD	£1,124.87	27/03/2013
TENNANT UK CLEANING SOLUTIONS LTD	£1,644.00	08/03/2013
TENNANT UK CLEANING SOLUTIONS LTD	£1,644.00	08/03/2013
TESCO STORES LTD	£1,650.00	27/03/2013
TFL SURFACE MANAGEMENT	£2,000.00	15/03/2013
TFL SURFACE MANAGEMENT	£2,000.00	21/03/2013
TFL SURFACE MANAGEMENT	£2,000.00	21/03/2013
TFL SURFACE MANAGEMENT	£354,442.50	21/03/2013
TFL SURFACE MANAGEMENT	£46,078.21	27/03/2013
THAMES GATEWAY PROPERTIES LTD	£868.00	21/03/2013
THAMES REACH HOUSING ASSOCIATION LTD	£15,701.48	08/03/2013
THAMES REACH HOUSING ASSOCIATION LTD	£15,701.48	12/03/2013
THAMES REACH HOUSING ASSOCIATION LTD	£50,000.00	13/03/2013
THAMES REACH HOUSING ASSOCIATION LTD	£15,701.48	18/03/2013
THAMES REACH HOUSING ASSOCIATION LTD	£15,701.48	19/03/2013
THAMES REACH HOUSING ASSOCIATION LTD	£15,701.48	27/03/2013
THAMES TIDDLERS NURSERY LTD	£8,543.62	14/03/2013
THAMES TIDDLERS NURSERY LTD	£1,770.00	20/03/2013
THAMES TIDDLERS NURSERY LTD	£1,099.80	22/03/2013
THAMES WATER UTILITIES	£1,443.19	04/03/2013
THAMES WATER UTILITIES	£2,095.15	01/03/2013
THAMES WATER UTILITIES	£6,798.60	11/03/2013
THAMES WATER UTILITIES	£739.17	11/03/2013
THAMES WATER UTILITIES	£507.02	21/03/2013
THAMES WATER UTILITIES	£717.57	21/03/2013
THAMES WATER UTILITIES	£736.06	18/03/2013
THAMES WATER UTILITIES	£1,226.39	26/03/2013
THAMES WATER UTILITIES	£1,107.85	26/03/2013
THAMES WATER UTILITIES	£1,214.31	26/03/2013
THAMES WATER UTILITIES	£2,619.52	27/03/2013
THAMES WATER UTILITIES	£537.20	28/03/2013
THE ADOLESCENT & CHILDRENS TRUST	£546.50	12/03/2013
THE ADOLESCENT & CHILDRENS TRUST	£5,732.21	12/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
THE ADOLESCENT & CHILDRENS TRUST	£3,295.54	12/03/2013
THE ADOLESCENT & CHILDRENS TRUST	£2,878.40	12/03/2013
THE ADOLESCENT & CHILDRENS TRUST	£2,530.99	12/03/2013
THE ADOLESCENT & CHILDRENS TRUST	£3,060.40	12/03/2013
THE ADOLESCENT & CHILDRENS TRUST	£2,878.40	12/03/2013
THE ADOLESCENT & CHILDRENS TRUST	£5,177.48	12/03/2013
THE AIM PROJECT	£771.00	27/03/2013
THE AIM PROJECT	£1,550.00	27/03/2013
THE ARCHBISHOP LANFRANC SCHOOL	£600.00	13/03/2013
THE AWARD SCHEME LTD	£659.00	21/03/2013
THE AWARD SCHEME LTD	£757.00	21/03/2013
THE BOLLYWOOD BRASS BAND LLP	£2,000.00	11/03/2013
THE BOLLYWOOD BRASS BAND LLP	£2,000.00	26/03/2013
THE BOULTERS LIMITED	£942.86	18/03/2013
THE BOULTERS LIMITED	£4,800.00	18/03/2013
THE BOULTERS LIMITED	£1,000.00	18/03/2013
THE BROMWELL GROUP	£868.00	19/03/2013
THE BUSINESS ACADEMY BEXLEY	£800.00	01/03/2013
THE BUSINESS ACADEMY BEXLEY	£1,200.00	01/03/2013
THE CAMDEN SOCIETY	£500.00	20/03/2013
THE CAMDEN SOCIETY	£500.00	20/03/2013
THE CAMDEN SOCIETY	£500.00	20/03/2013
THE CAMDEN SOCIETY	£750.00	20/03/2013
THE CAMDEN SOCIETY	£500.00	20/03/2013
THE CAMDEN SOCIETY	£600.00	20/03/2013
THE CHANGE AGENCY	£840.00	27/03/2013
THE CHANGE AGENCY	£840.00	27/03/2013
THE CHILDREN'S SOCIETY	£36,000.00	19/03/2013
THE COMMUNITY COLLEGE WHITSTABLE	£1,600.00	26/03/2013
THE COMPENSATION LAWYERS LTD	£3,465.00	22/03/2013
THE DATA COMPANY ID LTD	£780.00	18/03/2013
THE DESIGN STUDIO LIMITED	£2,416.50	28/03/2013
THE DESIGN STUDIO LIMITED	£1,750.00	28/03/2013
THE DISABILITIES TRUST	£4,832.50	26/03/2013
THE DISABILITIES TRUST	£4,362.94	26/03/2013
THE DOCUMENT MANAGEMENT GROUP LTD	£960.00	04/03/2013
THE DODGE COMPANY LIMITED	£659.64	11/03/2013
THE DRIVE CARE HOMES LTD	£1,700.16	11/03/2013
THE DRIVE CARE HOMES LTD	£12,064.49	11/03/2013
THE DRIVE CARE HOMES LTD	£13,466.27	15/03/2013
THE DRIVE CARE HOMES LTD	£12,163.08	15/03/2013
THE DURNFORD SOCIETY LTD	£7,057.77	26/03/2013
THE FORUM @ GREENWICH	£5,730.00	27/03/2013
THE FOSTER CARE AGENCY	£630.00	15/03/2013
THE FOSTER CARE AGENCY	£2,310.00	15/03/2013
THE FOSTERING FOUNDATION (LONDON) LTD	£4,971.43	19/03/2013
THE FOSTERING NETWORK	£5,796.00	26/03/2013
THE FOSTERING NETWORK	£1,024.92	11/03/2013
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£659.40	08/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
THE GRANGE CENTRE	£2,892.26	06/03/2013
THE HOWARD SCHOOL	£2,092.00	26/03/2013
THE JOHN TOWNSEND TRUST	£3,653.57	26/03/2013
THE JOHN TOWNSEND TRUST	£3,653.57	26/03/2013
THE JOHN TOWNSEND TRUST	£2,612.50	26/03/2013
THE JOHN TOWNSEND TRUST	£3,740.95	26/03/2013
THE JOHN TOWNSEND TRUST	£7,085.54	26/03/2013
THE KIDS WORKSHOP LTD	£3,369.31	14/03/2013
THE KIDS WORKSHOP LTD	£510.00	21/03/2013
THE LEAVING CARE AGENCY (LONDON PROJECT)	£2,000.00	21/03/2013
THE LEAVING CARE AGENCY (LONDON PROJECT)	£2,000.00	21/03/2013
THE LEAVING CARE AGENCY (LONDON PROJECT)	£2,000.00	21/03/2013
THE LEAVING CARE AGENCY (LONDON PROJECT)	£2,000.00	26/03/2013
THE LONDON APPRENTICESHIP COMPANY	£15,159.02	08/03/2013
THE LONDON APPRENTICESHIP COMPANY	£15,535.37	08/03/2013
THE LONDON APPRENTICESHIP COMPANY	£13,617.96	27/03/2013
THE MORTIMER SOCIETY	£6,464.15	04/03/2013
THE MORTIMER SOCIETY	£5,171.32	04/03/2013
THE MORTIMER SOCIETY	£5,171.32	04/03/2013
THE MORTIMER SOCIETY	£5,171.32	04/03/2013
THE MORTIMER SOCIETY	£5,171.32	04/03/2013
THE MORTIMER SOCIETY	£5,169.96	04/03/2013
THE MORTIMER SOCIETY	£5,171.32	05/03/2013
THE MORTIMER SOCIETY	£5,171.32	26/03/2013
THE MORTIMER SOCIETY	£5,723.88	26/03/2013
THE MORTIMER SOCIETY	£5,314.29	26/03/2013
THE NATIONAL FOSTERING AGENCY	£1,680.00	14/03/2013
THE NATIONAL FOSTERING AGENCY	£2,742.88	14/03/2013
THE NATIONAL FOSTERING AGENCY	£2,263.80	14/03/2013
THE NATIONAL FOSTERING AGENCY	£2,310.00	14/03/2013
THE NATIONAL FOSTERING AGENCY	£3,083.92	14/03/2013
THE NATIONAL FOSTERING AGENCY	£4,116.00	25/03/2013
THE NURSERY ON THE GREEN	£8,062.27	14/03/2013
THE NURSERY ON THE GREEN	£1,805.00	19/03/2013
THE NURSERY ON THE GREEN	£910.00	22/03/2013
THE OLD RECTORY	£2,125.71	26/03/2013
THE OLIVE SERVICES LTD	£3,916.71	26/03/2013
THE OLIVE SERVICES LTD	£3,537.68	26/03/2013
THE OLIVE SERVICES LTD	£4,295.71	26/03/2013
THE OLIVE SERVICES LTD	£3,916.71	26/03/2013
THE OLIVE SERVICES LTD	£3,830.71	26/03/2013
THE OLIVE SERVICES LTD	£4,106.08	26/03/2013
THE OLIVE SERVICES LTD	£3,916.71	27/03/2013
THE PINES PRIORY	£10,305.39	01/03/2013
THE PINES PRIORY	£86,666.66	01/03/2013
THE ROTARY CLUB OF BOURNEMOUTH	£5,529.00	27/03/2013
THE T P PARTNERSHIP	£1,684.77	05/03/2013
THE TCM GROUP	£1,800.00	04/03/2013
THE XCEL 2000 PARTNERSHIP	£3,534.00	25/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
THE XCEL 2000 PARTNERSHIP	£3,534.00	25/03/2013
THE XCEL 2000 PARTNERSHIP	£3,534.00	25/03/2013
THE XCEL 2000 PARTNERSHIP	£3,534.00	25/03/2013
THE XCEL 2000 PARTNERSHIP	£2,600.00	28/03/2013
THESE FOUR WALLS	£7,680.00	28/03/2013
THF CARE ESTATES LTD	£1,010.38	26/03/2013
THF CARE ESTATES LTD	£2,290.64	26/03/2013
THOMAS PHILIPOT'S ALMSHOUSES	£2,136.96	13/03/2013
THOMPSONS	£15,250.00	04/03/2013
THORLUX LIGHTING A DIVISION FW THORPE PLC	£972.05	21/03/2013
THREE C'S SUPPORT	£5,274.64	18/03/2013
TIERGLAZE LTD	£702.00	25/03/2013
TIERGLAZE LTD	£894.00	25/03/2013
TIERGLAZE LTD	£1,182.00	25/03/2013
TIMEOUT HOMES LTD	£18,000.00	18/03/2013
TINY WONDERS NURSERY	£3,465.60	14/03/2013
TINY WONDERS NURSERY	£1,444.00	19/03/2013
TKTM LIMITED	£1,155.00	20/03/2013
TNT (UK) LIMITED	£1,490.32	05/03/2013
TNT (UK) LIMITED	£1,840.02	05/03/2013
TNT (UK) LIMITED	£614.40	11/03/2013
TNT (UK) LIMITED	£690.38	12/03/2013
TNT (UK) LIMITED	£998.50	25/03/2013
TNT POST LONDON LTD	£1,313.52	05/03/2013
TNT POST LONDON LTD	£1,245.79	13/03/2013
TNT POST LONDON LTD	£1,240.74	21/03/2013
TNT POST LONDON LTD	£1,273.00	27/03/2013
TOP TOTS DAY CARE	£9,987.65	14/03/2013
TOP TOTS DAY CARE	£2,370.00	20/03/2013
TOP TOTS DAY CARE	£894.40	22/03/2013
TOPCOAT CONSTRUCTION LTD	£25,149.55	07/03/2013
TOPCOAT CONSTRUCTION LTD	£48,535.31	25/03/2013
TOPS SERVICES LTD	£1,380.00	28/03/2013
TOTALJOBS GROUP LTD	£828.00	13/03/2013
TOTALJOBS GROUP LTD	£960.00	13/03/2013
TOTALJOBS GROUP LTD	£1,320.00	13/03/2013
TOTALJOBS GROUP LTD	£720.00	13/03/2013
TOWERTREND LTD T/A HONEY LANE CARE HOME	£2,679.29	26/03/2013
TRADEACTUAL & SONS LTD	£540.00	19/03/2013
TRADEACTUAL & SONS LTD	£540.00	19/03/2013
TRANSPORT TRADING LTD	£1,557.08	04/03/2013
TRANSPORT TRADING LTD	£904.64	04/03/2013
TRANSPORT TRADING LTD	£2,128.90	08/03/2013
TRANSPORT TRADING LTD	£1,305.82	18/03/2013
TRANSPORT TRADING LTD	£1,212.01	21/03/2013
TREVI HOUSE LTD	£1,840.00	05/03/2013
TREVI HOUSE LTD	£3,680.00	19/03/2013
TREVI HOUSE LTD	£2,037.14	28/03/2013
TRIBAL EDUCATION LIMITED	£540.00	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
TRICHOTECH LIMITED	£1,458.00	27/03/2013
TRIMMER CS LIMITED	£900.00	11/03/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,886.09	06/03/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,886.09	06/03/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,886.09	12/03/2013
TROWERS & HAMLINS (SERVICES)	£8,863.50	27/03/2013
TRUST THAMESMEAD HEAD OFFICE	£1,350.00	04/03/2013
TRUST THAMESMEAD HEAD OFFICE	£722.00	15/03/2013
TRUST THAMESMEAD HEAD OFFICE	£7,774.80	18/03/2013
TRUST THAMESMEAD HEAD OFFICE	£810.00	20/03/2013
TUNGATE FORMS AND LABELS LIMITED	£3,433.32	12/03/2013
TUNGATE FORMS AND LABELS LIMITED	£555.74	27/03/2013
TUNGATE FORMS AND LABELS LIMITED	£633.00	27/03/2013
TUNSTALL HEALTHCARE (UK) LTD	£2,337.60	04/03/2013
TUNSTALL HEALTHCARE (UK) LTD	£7,757.28	04/03/2013
TUNSTALL HEALTHCARE (UK) LTD	£899.28	13/03/2013
TUNSTALL HEALTHCARE (UK) LTD	£4,662.02	13/03/2013
TUNSTALL HEALTHCARE (UK) LTD	£508.61	27/03/2013
TUNSTALL HEALTHCARE (UK) LTD	£969.00	28/03/2013
TUNSTALL HEALTHCARE (UK) LTD	£4,662.02	28/03/2013
TURFLEET HIRE LTD	£504.00	08/03/2013
TWOFOLD	£600.48	27/03/2013
TWOFOLD	£2,383.80	27/03/2013
UFTON ASSOCIATES	£18,000.00	01/03/2013
UFTON ASSOCIATES (LOSS ADJUSTERS)	£1,898.40	01/03/2013
UFTON ASSOCIATES (LOSS ADJUSTERS)	£1,200.00	11/03/2013
UFTON ASSOCIATES (LOSS ADJUSTERS)	£840.00	11/03/2013
UFTON ASSOCIATES (LOSS ADJUSTERS)	£900.00	11/03/2013
UK EVIDENCE LTD	£1,506.55	28/03/2013
UK LASER SUPPLIES LTD	£3,446.94	01/03/2013
UK LASER SUPPLIES LTD	£3,292.18	08/03/2013
UK LASER SUPPLIES LTD	£549.65	11/03/2013
UK LASER SUPPLIES LTD	£676.01	12/03/2013
UK LASER SUPPLIES LTD	£537.38	13/03/2013
UK LASER SUPPLIES LTD	£1,613.23	13/03/2013
UK LASER SUPPLIES LTD	£1,953.32	15/03/2013
UK LASER SUPPLIES LTD	£3,899.40	15/03/2013
UK LASER SUPPLIES LTD	£3,054.78	19/03/2013
UK LASER SUPPLIES LTD	£1,356.87	27/03/2013
UK LASER SUPPLIES LTD	£1,477.42	27/03/2013
UK LASER SUPPLIES LTD	£887.42	27/03/2013
UK LASER SUPPLIES LTD	£864.34	27/03/2013
UK LASER SUPPLIES LTD	£4,254.99	27/03/2013
UK LASER SUPPLIES LTD	£1,984.99	27/03/2013
UK LASER SUPPLIES LTD	£3,351.38	28/03/2013
UK LASER SUPPLIES LTD	£549.25	28/03/2013
UK POWER NETWORKS LIMITED	£822.00	04/03/2013
UK POWER NETWORKS LIMITED	£842.40	27/03/2013
UK POWER NETWORKS LIMITED	£842.40	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
UK POWER NETWORKS LIMITED	£842.40	27/03/2013
UK POWER NETWORKS LIMITED	£1,329.60	27/03/2013
UK POWER NETWORKS LIMITED	£822.00	27/03/2013
UK POWER NETWORKS LIMITED	£822.00	27/03/2013
UK POWER NETWORKS LIMITED	£822.00	27/03/2013
UK POWER NETWORKS LIMITED	£822.00	27/03/2013
UNDER FIVES CRECHE PROJECT	£1,320.00	04/03/2013
UNDER FIVES CRECHE PROJECT	£2,451.00	14/03/2013
UNDER FIVES CRECHE PROJECT	£786.00	19/03/2013
UNDER FIVES CRECHE PROJECT	£997.50	19/03/2013
UNDER FIVES CRECHE PROJECT	£1,680.00	20/03/2013
UNICORN HOUSE	£4,502.75	26/03/2013
UNICORN HOUSE	£5,203.66	26/03/2013
UNISON GRT LONDON REGION	£21,712.98	13/03/2013
UNISON GRT LONDON REGION	£21,788.98	28/03/2013
UNITE THE UNION	£11,328.20	13/03/2013
UNITE THE UNION	£11,279.11	28/03/2013
UNITED RESPONSE	£3,070.73	26/03/2013
UPTON PRIMARY SCHOOL	£623.00	11/03/2013
URS SCOTT WILSON LTD	£3,780.00	13/03/2013
VENTURE HOUSING (LONDON) LTD	£868.00	21/03/2013
VENTURE HOUSING (LONDON) LTD	£806.00	21/03/2013
VENTURE HOUSING (LONDON) LTD	£868.00	21/03/2013
VENTURE HOUSING (LONDON) LTD	£868.00	21/03/2013
VEOLIA ES (UK) LTD	£385,510.02	04/03/2013
VILLAGE NURSERIES LIMITED	£7,220.00	14/03/2013
VIRIDIAN HOUSING	£2,400.00	26/03/2013
VIRIDIAN HOUSING	£2,400.00	26/03/2013
VOICE SERVICES LTD	£1,336.67	15/03/2013
VOYAGE LIMITED	£8,888.32	18/03/2013
VOYAGE LIMITED	£4,389.60	26/03/2013
VOYAGE LIMITED	£2,894.24	26/03/2013
VOYAGE LIMITED	£9,008.64	26/03/2013
VOYAGE LIMITED	£7,891.76	26/03/2013
VOYAGE LIMITED	£7,691.18	26/03/2013
VOYAGE LIMITED	£5,901.44	28/03/2013
VOYAGE LIMITED	£5,901.44	28/03/2013
VOYAGE LIMITED	£5,901.44	28/03/2013
VOYAGE LIMITED	£5,901.44	28/03/2013
VOYAGE LIMITED	£5,901.44	28/03/2013
VOYAGE LIMITED	£5,901.44	28/03/2013
VOYAGE LIMITED	£5,901.44	28/03/2013
VOYAGE LIMITED	£5,901.44	28/03/2013
W C EVANS & SONS (ENG) LTD	£690.00	13/03/2013
W C EVANS & SONS (ENG) LTD	£1,050.00	21/03/2013
W J KING LIMITED	£1,252.03	04/03/2013
W UDEN & SONS LIMITED	£978.00	06/03/2013
WANDSWORTH COUNCIL	£64,645.00	20/03/2013
WANDSWORTH COUNCIL	£2,450.91	20/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
WARWICK-EVANS OPTICAL CO LIMITED	£2,310.00	19/03/2013
WATES CONSTRUCTION LTD	£390,000.00	01/03/2013
WATMORES SOLICITORS	£1,394.40	01/03/2013
WATMORES SOLICITORS	£797.20	01/03/2013
WATMORES SOLICITORS	£3,393.60	18/03/2013
WATMORES SOLICITORS	£1,092.00	22/03/2013
WATMORES SOLICITORS	£2,133.60	22/03/2013
WATMORES SOLICITORS	£2,066.00	22/03/2013
WATMORES SOLICITORS	£722.40	22/03/2013
WATMORES SOLICITORS	£1,086.25	22/03/2013
WATMORES SOLICITORS	£795.20	22/03/2013
WATMORES SOLICITORS	£1,055.00	26/03/2013
WATMORES SOLICITORS	£731.92	26/03/2013
WAVE TRUSTS	£609.70	18/03/2013
WCS ENTERPRISES LTD	£3,000.00	15/03/2013
WCS ENTERPRISES LTD	£3,000.00	27/03/2013
WDR LIMITED	£10,134.00	25/03/2013
WELOME HOUSE RESIDENTIAL CARE HOMES	£1,960.00	19/03/2013
WELOME HOUSE RESIDENTIAL CARE HOMES	£1,960.00	21/03/2013
WESLEY MUSIC T/A THE YABOO CO LTD	£1,903.08	07/03/2013
WESSEX LIFT CO LTD	£6,418.80	04/03/2013
WHITE LIGHT LTD	£810.00	20/03/2013
WHITWORTH LODGE	£4,026.68	14/03/2013
WHYTE & CO	£594.68	12/03/2013
WHYTE & CO	£666.60	22/03/2013
WIDGET SOFTWARE	£766.26	18/03/2013
WILLOW LODGE RESIDENTIAL HOME	£1,948.66	26/03/2013
WILLOW PARK MONTESSORI NURSERY	£819.00	21/03/2013
WILLOW PARK MONTESSORI NURSERY	£1,444.00	22/03/2013
WILLOW PARK MONTESSORI NURSERY	£4,693.00	22/03/2013
WINDOWS FOR CHILDREN	£14,869.77	18/03/2013
WITTY DAY NURSERY LIMITED	£1,805.00	14/03/2013
WITTY DAY NURSERY LIMITED	£519.35	15/03/2013
WIZE UP	£1,170.00	05/03/2013
WIZE UP	£975.00	05/03/2013
WIZE UP	£975.00	05/03/2013
WIZE UP	£975.00	05/03/2013
WIZE UP	£975.00	05/03/2013
WIZE UP	£975.00	05/03/2013
WIZE UP	£1,560.00	06/03/2013
WIZE UP	£975.00	19/03/2013
WIZE UP	£1,300.00	22/03/2013
WIZE UP	£1,560.00	22/03/2013
WIZE UP	£1,560.00	22/03/2013
WIZE UP	£1,560.00	22/03/2013
WIZE UP	£1,560.00	22/03/2013
WIZE UP	£1,560.00	22/03/2013
WIZE UP	£1,560.00	22/03/2013
WIZE UP	£1,560.00	22/03/2013
WIZE UP	£1,170.00	22/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
WIZE UP	£1,300.00	22/03/2013
WIZE UP	£1,300.00	22/03/2013
WIZE UP	£1,300.00	22/03/2013
WIZE UP	£1,300.00	22/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,077.60	04/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£940.57	04/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£571.03	05/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£629.39	06/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£794.02	06/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£796.87	06/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£677.77	06/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£630.82	07/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£783.28	13/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£565.79	13/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£703.03	13/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£569.03	13/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£707.50	13/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£636.72	18/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£900.44	18/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,063.29	18/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£979.74	18/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£892.46	18/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£7,860.95	18/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£928.94	18/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£695.52	18/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,671.25	18/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£3,060.00	21/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£704.75	21/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£553.44	26/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,018.80	26/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£698.83	26/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£931.78	26/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£929.02	26/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£870.37	26/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,279.97	26/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,405.90	26/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£611.02	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£813.89	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£857.70	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£8,673.08	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,941.32	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,034.83	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£941.75	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£824.08	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£968.95	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£756.41	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£680.03	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,121.44	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£731.44	27/03/2013

ROYAL BOROUGH OF GREENWICH

ITEMS OF SPEND OVER £500: MARCH 2013

Supplier	Amount	Payment Date
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£913.93	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£846.65	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,081.60	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£724.66	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£753.30	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£775.42	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,457.66	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£327,511.86	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£263,462.22	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£924.41	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£572.46	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,008.54	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£788.58	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£980.14	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£544.79	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£779.89	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£741.00	27/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£567.36	28/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£729.06	28/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£503.35	28/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£12,801.53	28/03/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£12,801.53	28/03/2013
WOODHAM CARE HOMES	£4,982.01	26/03/2013
WOODHAM CARE HOMES	£5,092.68	26/03/2013
WOODHAM CARE HOMES	£5,978.35	26/03/2013
WORLD CAREERS NETWORK PLC (WCN)	£2,023.50	27/03/2013
WRITE-TRAK	£1,867.20	19/03/2013
WRITE-TRAK	£1,867.20	19/03/2013
WRITE-TRAK	£1,400.40	19/03/2013
WRITE-TRAK	£1,400.40	19/03/2013
WRITE-TRAK	£1,400.40	19/03/2013
WRIXON CARE SERVICES	£514.74	01/03/2013
WRIXON CARE SERVICES	£827.34	01/03/2013
WRIXON CARE SERVICES	£1,087.44	14/03/2013
WRIXON CARE SERVICES	£581.34	22/03/2013
WRIXON CARE SERVICES	£709.14	27/03/2013
WRIXON CARE SERVICES	£523.74	27/03/2013
YOUTH JUSTICE BOARD	£6,539.68	19/03/2013
Z & M CARE LTD	£1,236.20	07/03/2013
ZAPP CANOPY UMBRELLAS LTD	£3,054.00	13/03/2013
ZOOM NURSERIES (ELTHAM) LIMITED	£9,025.00	14/03/2013
ZOOM NURSERIES (ELTHAM) LIMITED	£1,323.65	19/03/2013
ZOOM NURSERIES (ELTHAM) LIMITED	£1,232.40	21/03/2013
ZURICH INSURANCE	£795.00	08/03/2013
ZURICH INSURANCE PLC	£36,000.00	20/03/2013