

Royal Borough of Greenwich Spending over £500 - October to December 2016 addendum

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,998.00	30/11/2016	Housing Services	Deposits
ARGENT FM LIMITED	£23,462.21	01/12/2016	Regeneration Enterprise Skills	Expenditure Payments
STANDAGE & CO LTD	£209,878.13	01/12/2016	Capital Housing Revenue Acc	Windows
STANDAGE & CO LTD	£83,567.93	01/12/2016	Capital Housing Revenue Acc	Windows
HER MAJESTY'S COURTS SERVICE	£6,276.00	01/12/2016	Chief Executives	Court Costs Summons Fees
BERKELEY HOMES (EAST THAMES) LTD	£1,736.40	02/12/2016	Transportation Schemes	General Payments
BERKELEY HOMES (EAST THAMES) LTD	£183,404.06	02/12/2016	Transportation Schemes	General Payments
BERKELEY HOMES (EAST THAMES) LTD	£252,000.00	02/12/2016	Transportation Schemes	General Payments
BERKELEY HOMES (EAST THAMES) LTD	-£210,000.00	02/12/2016	Transportation Schemes	General Payments
BERKELEY HOMES (EAST THAMES) LTD	£60,000.00	02/12/2016	Transportation Schemes	General Payments
BERKELEY HOMES (EAST THAMES) LTD	£46,263.60	02/12/2016	Transportation Schemes	General Payments
HER MAJESTY'S COURTS SERVICE	£6,750.00	05/12/2016	Chief Executives	Court Costs Summons Fees
LONDON PENSION FUND AUTHORITY	£40,040.92	07/12/2016	Chief Executives	LPFA
SELCHP	£600,000.00	08/12/2016	Comm Safety and Environment	Services Private Contractor
LONDON COUNCILS	£2,264,499.00	08/12/2016	Chief Executives	Student Award Payment
CITY OF LONDON CORPORATION	£201,990.00	08/12/2016	Chief Executives	Student Award Payment
THAMES WATER UTILITIES	£3,093,418.53	09/12/2016	Housing Revenue Account	Expenditure Payments
HOUSE TO HOME LETTINGS LTD	£23,010.00	09/12/2016	Housing Services	Rents Other
CARLTON PROPERTY SERVICES LTD	£30,358.00	09/12/2016	Housing Services	Rents Other
RESTORATIVE NOW LIMITED	£11,400.00	09/12/2016	Childrens Services	Training Expenses
RESTORATIVE NOW LIMITED	£7,200.00	09/12/2016	Childrens Services	Training Expenses
RESTORATIVE NOW LIMITED	£11,400.00	09/12/2016	Childrens Services	Training Expenses
BARNES GOLD LIMITED	£81,563.00	13/12/2016	Housing Services	Rents Other
J B RINEY & CO LTD	£840,197.58	16/12/2016	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£164,089.87	16/12/2016	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£273,823.12	16/12/2016	Regeneration Enterprise Skills	Expenditure Payments
SQUIRE PATTON BOGGS (UK) LLP	£750,000.00	16/12/2016	Housing Services HRA	Misc
SQUIRE PATTON BOGGS (UK) LLP	£3,000.00	16/12/2016	Housing Services HRA	Misc
BLOOMBERG FINANCE LP	£6,841.00	16/12/2016	Corporate Accounts	Logotech Charges
BLOOMBERG FINANCE LP	£6,829.00	16/12/2016	Corporate Accounts	Logotech Charges
MASHER BROTHERS LTD	£60,318.29	20/12/2016	Capital Housing Revenue Acc	Refurbishment
BEVAN BRITTAN LLP	£358,085.01	20/12/2016	NS General Fund	Property Purchase Normal

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BEVAN BRITTAN LLP	£823.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£686.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£277,185.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£943.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£786.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£401,285.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£823.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£686.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£358,415.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£1,057.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£881.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£385,220.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£686.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£823.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£552,940.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£883.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£736.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£531,020.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£823.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£686.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£477,020.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£823.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£686.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£493,220.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£823.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£686.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£525,485.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£823.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£686.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£395,885.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£823.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£686.00	20/12/2016	NS General Fund	Property Purchase Normal

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BEVAN BRITTAN LLP	£334,325.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£823.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£686.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£476,885.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£823.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£686.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£374,470.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£883.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£736.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£374,285.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£823.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£686.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£525,485.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£823.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£686.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£197,940.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£823.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£686.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£379,685.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£823.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£686.00	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£509,285.01	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£823.20	20/12/2016	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£686.00	20/12/2016	NS General Fund	Property Purchase Normal
HM REVENUE & CUSTOMS	£3,915.40	22/12/2016	Chief Executives	Misc
LEE VALLEY REGIONAL PARK AUTHORITY	£17,699.23	23/12/2016	Chief Executives	Lee Valley Park Levy
PINSENT MASONS LLP CLIENT ACCOUNT	£1,080,000.00	23/12/2016	Other General Fund	Property Purchase Normal
REDACTED PERSONAL INFORMATION	£4,154.64	29/12/2016	Housing Services	Misc Landlord Payments
ENVIRONMENT AGENCY	£39,350.50	30/12/2016	Chief Executives	TWA Levy
ENVIRONMENT AGENCY	£913.75	30/12/2016	Chief Executives	SWA Levy
REDACTED PERSONAL INFORMATION	£2,070.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,875.00	30/12/2016	Housing Services	Deposits

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REDACTED PERSONAL INFORMATION	£1,815.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,815.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,920.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,890.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,890.00	30/12/2016	Housing Services	Deposits
SOUTHEAST SERVICES	£1,950.00	30/12/2016	Housing Services	Deposits
SOUTHEAST SERVICES	£1,950.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,040.00	30/12/2016	Housing Services	Deposits
CAMBRIDGE MOTORS	£2,591.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	30/12/2016	Housing Services	Deposits
CAMBRIDGE MOTORS	£2,656.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£559.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	30/12/2016	Housing Services	Deposits
INDIGO PROPERTY MANAGEMENT	£3,150.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,820.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,520.00	30/12/2016	Housing Services	Deposits
BARNES GOLD LIMITED	£3,300.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,860.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,958.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,625.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,920.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,150.00	30/12/2016	Housing Services	Deposits

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REDACTED PERSONAL INFORMATION	£2,040.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,763.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,890.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,860.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,860.00	30/12/2016	Housing Services	Deposits
INVENTICA PHARMA LIMITED	£810.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,850.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,529.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,236.00	30/12/2016	Housing Services	Deposits
INVENTICA PHARMA LIMITED	£1,950.00	30/12/2016	Housing Services	Deposits
INVENTICA PHARMA LIMITED	£2,550.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,166.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,520.00	30/12/2016	Housing Services	Deposits
BERTEX INVESTMENT LTD	£1,920.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,625.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,694.00	30/12/2016	Housing Services	Deposits

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REDACTED PERSONAL INFORMATION	£2,490.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,920.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,775.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,150.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00	30/12/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/12/2016	Housing Services	Deposits