

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059579	HTC VAN CENTRE	145,000.00	02/07/2018	Please see attached report -purchase of 2 x Bulky collection Vehicles for Street Services £72,500 each including vehicle building, delivery, training and warranty. Total cost £145,000	Other General Fund
PO00059580	TOTAL PROTECTION (LANDSCAPING) LTD	12,499.50	02/07/2018	DRES Ref: I6157. Undertake removal of scribland etc at Hervey Road sports field. Req dated 21.6.18	Other General Fund
PO00059583	WESLEY MUSIC T/A THE YABOO CO LTD	9,497.61	02/07/2018	Eltham Crematorium - Annual service agreement 1 April 2018 to 31 March 2019 as per invoice number 1994. Req dated 18.6.18	Eltham Crematorium Revenue
PO00059590	POLLOCK LIFTS	9,039.00	03/07/2018	Waverley Crescent London SE18 7QS - To supply and fit a through floor lift as per quote BH37758-18 for £9,039.00 plus VAT omitting extended warranty. DHIT65. Req dated 25.6.18	Capital Housing Revenue Acc
PO00059595	THE FOSTERING NETWORK	5,060.00	03/07/2018	Block household membership (Foster carer's membership to The Fostering Network) as per invoice 22880. Req dated 31.5.18	Childrens Services
PO00056087	BAGINTON NURSERIES LIMITED	14,445.98	04/07/2018	summer bedding plants for various sites across the borough. Req date 3.1.18. Order ammended to add £6.55 as supplier overcharged over various invoices, this has been credited on Credit No 100359. Invoices are all authorised.	Comm Safety and Environment
PO00059598	PROCHECKUP	7,200.00	04/07/2018	External verification check / retest to RBG website as per quote RBG260417DR-App. Req dated 2.7.18	Chief Executives
PO00059600	CYCLE CONFIDENT LIMITED	7,984.00	04/07/2018	DRES Ref: I5880. 48 x 16" Strider balance bikes for 7 schools. 6 x Eglinton, 6 x Hawksmoor, 6 x Mulgrave, 12 x Plumcroft, 6 x St Thomas More, 6 x St Mary's, 6 x Rockiffe Mand. Req dated 24.5.18	Transportation Schemes
PO00059602	ADVOCACY IN GREENWICH	10,000.00	04/07/2018	Contract ref: DN346876 / ecm_38598. Payment for the Parental advocacy service - Extension of contract April 2018 - March 2019. Req dated 29.6.18	Childrens Services
PO00059603	HEYWOOD LIMITED	5,000.00	04/07/2018	Java replacement programme consultancy fee CHG000577 as per invoice number 19061/08/M. Req dated 4.7.18	Chief Executives
PO00059604	OXLEAS NHS FOUNDATION TRUST	6,899.10	04/07/2018	Contract ref: DN346583 / ecm_44757. Payment for Integrated Therapies Service - Sensory provision at Shooters Hill College. Royal Greenwich Sensory Service provide support for all deaf students at Shooters Hill Campus. Q1 - 2 April 2018 - March 2018 Quarter 1 - £1,724.77 Quarter 2 - £1,724.77 Quarter 3 - £1,724.77 Quarter 4 - £1,724.77. Req dated 29.6.18	Childrens Services

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PO00059624	UNIQUE OFFICE SOLUTIONS LIMITED	6,800.00	05/07/2018	DRES Ref: 16224. 16 x Electric sit/stand desks 1200 x 800 white mfc top with silver legs @ £425 each	Housing Services HRA
PO00059624	UNIQUE OFFICE SOLUTIONS LIMITED	344.00	05/07/2018	16 x Large cable zip wire tidy @ £21.50 each	Housing Services HRA
PO00059624	UNIQUE OFFICE SOLUTIONS LIMITED	3,648.00	05/07/2018	16 x Do high back mesh chairs with black seat @ £228.00 each	Housing Services HRA
PO00059624	UNIQUE OFFICE SOLUTIONS LIMITED	3,640.00	05/07/2018	4 x MySpace lockers, 6 x lockers with post slots and digi locks @ £910.00 each	Housing Services HRA
PO00059624	UNIQUE OFFICE SOLUTIONS LIMITED	1,593.12	05/07/2018	16 x Uni gas lift monitor arms single @ £99.57 each	Housing Services HRA
PO00059624	UNIQUE OFFICE SOLUTIONS LIMITED	768.00	05/07/2018	4 x Pulse desk top power @ £192.00 each	Housing Services HRA
PO00059624	UNIQUE OFFICE SOLUTIONS LIMITED	192.00	05/07/2018	16 x 4 gang under desks leads @ £12.00 each as per quote MB/T/271701eq dated 29.6.18	Housing Services HRA
PO00059625	TRANS EUROPEAN TECHNOLOGY	22,174.55	05/07/2018	150 RSA SecurID authenticator SID700 60 seconds 36 months plus 150 new licenses. Quote number 2627241P05489	Chief Executives
PO00059626	IKBW LIMITED	19,851.33	05/07/2018	RBG v Advocacy fees 19/02 -19/03 as per invoice 101860/INVAM1eq dated 2.7.18	Chief Executives
PO00059627	NORTHGATE PUBLIC SERVICES (UK) LTD	14,508.50	05/07/2018	Contract ref: DN346804 / ecm_40647 - Extension of current service contract for M3 PP software 1/7/2018 to 30/12/2018eq dated 18.6.18. Additional cost of £1,498.50 for on-going support agreement (M3) as per quote DJG-9885411eq dated 2.7.18	Comm Safety and Environment
PO00059628	ZURICH INSURANCE	175,357.03	05/07/2018	Contract Ref: DN347025 / ecm_36783 - Main insurance contract renewal 2018 - Vatable element of main policy. Engineering Inspections £163,852.86 as per invoice number 0067350. Claims Handling £11,504.17 as per invoice number 407000080eq dated 17.6.18	Corporate
PO00059629	WOLSELEY UK LTD (VARIOUS SUPPLIES)	335,729.78	05/07/2018	Contract code DN346575. Bures Outsourcing Partnership Monthly Consolidated Invoice for May 2018 Trading as per invoice dated 1st June 2018	Systems Control Accounts
PO00059649	OXLEAS NHS FOUNDATION TRUST	8,406,772.00	05/07/2018	Contract ref: DN346713 / ecm_42903. Payment for 0-19 Public health services for 3 April 2018 - March 2018. payments will be made in 12 Monthly payments of £700,564.41. Monthly payment of £700,563.41eq dated 29.6.18	Health and Adult Services
PO00059650	ZURICH INSURANCE	1,175,216.13	05/07/2018	Contract Ref: DN347025 / ecm_36783. Main insurance contract renewal 2018. Main policy inc IPT £1,031,710.40 non vatable element of main policy. Third party hirers cover £1,120.00. Industrial & commercial £101,243.79. Fidelity guarantee £35,293.41. Leasehold housing (Elmdene & Elibank) £5,848.53eq dated 17.6.18	Corporate

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PO00059652	CHESTNUT PRODUCTS LTD	14,641.05	05/07/2018	Replacement of front railings at Humber Road allotments as per quote mat/hc/t-rbg33511eq dated 8.6.18	Comm Safety and Environment
PO00059653	CHESTNUT PRODUCTS LTD	14,700.00	05/07/2018	Replacement of fencing around tennis courts at Fairy Hill Park as per quote no 2 dated 9th May 18eq dated 5.6.18	Comm Safety and Environment
PO00059654	NEW COURT CHAMBERS	11,254.00	05/07/2018	New Court Chambers Group Advocacy Fees	Chief Executives
PO00059654	NEW COURT CHAMBERS	1,150.00	05/07/2018	18/06 - 22/07 Invoice No 03244 Req date 3.7.18	Chief Executives
PO00059655	HASBRIDGE CONSTRUCTION LTD	11,610.75	05/07/2018	Contract ref DN346567 contract code ecm_449627 RES Ref: 16146 Gallions Mount Primary School Extension to PO00055891 (£234,595.10) Due to additional works required by School for tarpaving playground and boundary wall brickwork repairs to Gallions Mount Primary School (£11,610.75) as per contract instruction 441 Req date 21.6.18	Planned Maintenance
PO00059657	PORTAKABIN LIMITED	289,767.00	05/07/2018	contract code DN351735 RES Ref: 16020 Plumstead Library - Temporary Library To supply and hire 6 no modular units to ensure the continued provision of the library throughout the construction of the main Plumstead Library Project, agreed as per CON103941 Req date 11.6.18	Priority Investment Programme
PO00059670	A & T FLOORING LIMITED	5,749.00	06/07/2018	Vinyl floor covering to communal staircase as identified on fire risk assessment at 743a Sidcup Roadeq dated 2.7.18	Capital Housing Revenue Acc
PO00059688	SIPSYNERGY LTD	16,100.00	06/07/2018	To provide IT services including telephony and Broadband in Digital Greenwich, floors 10 and 11 Mitre Passageeq Req date 3.7.18	Chief Executives
PO00059688	SIPSYNERGY LTD	16,100.00	06/07/2018	To provide IT services including telephony and Broadband in Digital Greenwich, floors 10 and 11 Mitre Passageeq Req date 3.7.18	Chief Executives
PO00059695	JSRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	37,500.00	09/07/2018	To provide interpreters for all languages to RBG so that communication is facilitated between service users and professionalseq dated 4.7.18	Health and Adult Services
PO00059696	IKEN BUSINESS LTD	11,480.00	09/07/2018	Contract ref: DN351557. Iken annual licence fees as per invoice number IK259111eq dated 11.6.18	Chief Executives
PO00059697	IKEN BUSINESS LTD	11,480.00	09/07/2018	Contract ref: DN351557. Iken annual licence fees to 30.04.19 as per invoice number IK259111eq dated 14.6.18	Chief Executives
PO00059698	LONDON GRID FOR LEARNING	33,136.00	09/07/2018	Contract ref: DN346568 / ecm_44951. Sales order SO0016000875 - Renewal of LPSN annual chargeeq P05485	Chief Executives

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PO00059721	NLA MEDIA ACCESS LIMITED	5,460.00	09/07/2018	Renewal of copyright licence from July 2018 to 3.7.18	Chief Executives
PO00059729	LOKA ENERGY LIMITED	5,000.00	10/07/2018	DRES Ref: I6150. Provision of initial heat energy to St Magdalene School. Three months standing charge @ £834 / month plus energy @ £0.06 per kwh. Total value capped at £5,000. Req dated 19.6.18	Modernisation
PO00059733	LOGICALIS UK LIMITED	236,369.26	10/07/2018	contract ref DN346754/CN 58 Logicalis Intial Set up of the Resilient Core Connectivity Managed Network Service. Years 2 + 3 Costs Connectivity £91,050.00 + Hardware Maintenance £18,141.31 + WAN Managed Service £7,013.50 + Bracknell Optimal Cloud £1,980,000. Req dated 19.6.18	Chief Executives
PO00059734	AF STARR BUILDING CONTRACTORS	11,251.00	10/07/2018	DRES Ref: I6197. Retrospective PO- Due to insurance claim please take down section of defective Boundary Wall and rebuild wall as per your quote dated 10th October 2017 at Archery Road Car Park. Req date 26.6.18	Planned Maintenance
PO00059735	ALLPAY NET LIMITED	80,000.00	10/07/2018	Contract ref: DN346808 / ecm_40588. Payment services over post office and pay-point counters Allpay contract annual fee 2018/18P05493	Housing Services HRA
PO00059735	ALLPAY NET LIMITED	70,000.00	10/07/2018	Contract ref: DN346808 / ecm_40588. Payment services over post office and pay-point counters Allpay contract annual fee 2018/18P05493	Chief Executives
PO00059756	MASHER BROTHERS LTD	9,950.00	10/07/2018	Re-new roof to 228 Kingsground. Req dated 27.6.18	NS General Fund
PO00059763	THE METRO CENTRE	21,875.00	11/07/2018	Contract ref DN346588 / ecm_44610. For the provision of a CYP send development officer/Officer role from 1 April 2017 to 31 March 2018. Req dated 17.4.18	Childrens Services
PO00059764	WATERMARK ENGINEERING LTD	14,110.00	11/07/2018	DRES Ref: I6116. John Roan School (x2 Campuses) Boiler Replacement to provide full professional service including Principle Designer, Quantity Surveying, Clerk of Works & Contract Administration. Req date 18.6.18	Planned Maintenance
PO00059765	PLAYLE & PARTNERS LLP	11,720.00	11/07/2018	DRES Ref: I6236 - multi-disciplinary consultancy lead for pre enabling works at LANB site flintmill B for Off site manufacture pilot scheme. Req date 29.6.18	Capital Housing Revenue Acc
PO00059768	STREETSPACE LIMITED	15,378.00	11/07/2018	PSM scooter/STOR drive in charging station for mobility scooters at Hider Court. Quotation dated 4th June 2018. Req date 3.7.18	Capital Housing Revenue Acc
PO00059769	PUMPS & MOTORS (UK) LTD	26,106.00	11/07/2018	DRES Ref: I6207. The Woolwich Centre - To carry out emergency renewal of the compressor to chiller 1 as per quote PM 8509. Req dated 26.6.18	Regeneration Enterprise and Sk

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PO00059771	SPACEKRAFT LTD	8,730.00	11/07/2018	Sensory items and padding as per quote number 92978eq dated 29.6.18	Health and Adult Services
PO00059772	ASHDOWN SUPPLIES	8,850.00	11/07/2018	Eltham Crematorium, Crown Woods Way, London, SE9 2AZ. Annual order to be raised and value to be drawn down against finance code. Eltham Creamtorium Memorialisation report dated 16 May 2017 Ashdown Supplies are our sole supplier of crmation Urns and Caskets for storage and transportation Orders are placed periodically throughout the year of varying numbers and products. Req dated 2.7.18	Eltham Crematorium Revenue
PO00059784	PAUSE CREATING SPACE FOR CHANGE	8,500.00	11/07/2018	Annual membership fee for Pause 2018 as per invoice PCSC-00411eq dated 25.6.18	Childrens Services
PO00059258	EMJ MANAGEMENT LTD	5,731.90	12/07/2018	112 x Uniforms as per attached spreadsheet with details. Req dated 30.5.18. Additional £753.16 added due to pricing difference. Req dated 10.7.18	Chief Executives
PO00059818	TELEFONICA UK LTD	6,590.00	13/07/2018	ECM_36750 PLEASE SUPPLY 10 X DEP ENABLED I-PHONE 7 256GB SILVER MN982B/A @ £659.00 EACH. Req dated 10.7.18	Chief Executives
PO00059823	C J S PLANTS	30,599.00	13/07/2018	DRES Ref: 16281. Various locations in Eltham, Woolwich & Greenwich town centres - To supply and maintain floral displays commencing May 2018. This is a three year contract which will terminate on 30 September 2020 and is subject to an annual break clause. Costs for all three years as follows - 2018 - £9,950; 2019 - £10,197; 2020 - £10,452. Req dated 3.7.18	Regeneration Enterprise and Sk
PO00059824	LONGLEY ELECTRICAL LIMITED	302,881.00	13/07/2018	Contract ref: DN352418. DRES Ref: 16204. Cardwell PS Francis St SPS2029 To carry out electrical re-wiring works to Cardwell Primary School. No works to commence until the construction health and safety plan has been approved. Req dated 27.6.18	Planned Maintenance
PO00059825	PROJECT CENTRE LIMITED	95,000.00	13/07/2018	DRES Ref: 16258. In line with CSO 12.1 RBG are to award Project Centre a contract without competition for a traffic order making services through Ealing 2 framework until 31st May 2019. Req dated 4.7.18	Regeneration Enterprise Skills
PO00059826	BOURNE SPORT LIMITED	90,750.00	13/07/2018	DRES Ref: 16254. Holbrook Yard, Crown Woods Way Shooters Hill - To carry out installation of hardstanding and storage bays to wood waste storage yard as per quote RW18-008REV1 for the sum of £80,750 plus a £10,000 contingency sum. Req dated 3.7.18	Comm Safety and Environment

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PO00059827	THORNCLIFFE COMMUNICATIONS LTD	20,012.04	13/07/2018	DRES Ref: I6147. Kidbrooke Park School - To provide RBG with assistance in the scoping of the community and stakeholder engagement requirement and development of the communications strategy; preparation and co-ordination of the engagement meetings at appropriate venues; management of the process and recording and compilation of all outcomes from the engagement sessions to support input into the planning submission Req dated 21.6.18	Modernisation
PO00059828	WOLSELEY UK LTD (VARIOUS SUPPLIES)	287,595.60	13/07/2018	Contract code DN34657 - Bures Outsourcing Partnership Monthly Consolidated Invoice for June 2018 Trading as per invoice dated 9th July 2018	Systems Control Accounts
PO00059830	FINANCIAL DATA MANAGEMENT PLC	47,266.25	13/07/2018	postal vote packs, ballot papers and othe electoral printing. Req date 5.7.18	Chief Executives
PO00059831	POHWER	116,210.83	13/07/2018	contract code ecm_44468 - Independent Health Advocacy Service (IHCAS). IHCAS is a client centered, flexible service that supports anyone who wish to resolve a complaint about healthcare commissioned and/or provided by the NHS in England. Previous PO was PO00051852 - New PO due to old code being suspended on date 9.6.17	Health and Adult Services
PO00059832	THE METRO CENTRE	75,000.00	13/07/2018	contract ref: DN346898 - code: ecm_38126 - SPS1017 - variation for the sexual health office and screening contract. PO for the pilot period 1st April 2018 to 30th September 2018. Contract management Req date 18.4.18	Health and Adult Services
PO00059834	BLAKENEY LEIGH LIMITED	9,355.50	13/07/2018	DRES Ref: I6253. Plumstead Library - Temporary library for undertaking the parking survey used to support the planning application for Aberly Street Car Park and attendance at planning board Req dated 3.7.18	Priority Investment Programme
PO00059860	TASCOMI LIMITED	9,000.00	16/07/2018	9 days project management Req dated 6.7.18	Comm Safety and Environment
PO00059866	ORBIS PROTECT LIMITED	79,056.00	17/07/2018	Security Provision - Royal Arsenal Req date 17.7.18	Chief Executives
PO00059871	SITEIMPROVE LIMITED	9,469.08	17/07/2018	For Siteimprove contract number 63799, period 10/07/2018 - 09/07/2019 as per invoice number 3457 Req dated 10.7.18	Chief Executives
PO00059877	COMMONPLACE DIGITAL LIMITED	9,500.00	17/07/2018	Year two of Sharing Cities Commonplace licence Req date 29.5.18	Chief Executives
PO00059882	POST OFFICE LTD	85,000.00	17/07/2018	Purchase Order request for £85,000 to be used to purchase Post Office barcodes for the Emergency Support Scheme. This spend is grants for individuals and falls outside of CSO. Req date 12.7.18	Chief Executives

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PO00059883	MARTIN ARNOLD LTD	76,800.00	17/07/2018	contract ref: DN352647 - contract 2705 procurement of consultancy Services CDM and Health and Safety Compliances To carry out boroughwide CDM Health and Safety Services in compliance with CDM regulations 2015 and approved code of practice in the procurement and delivery of Capital Works within Asset Management and Repair services. Req date 13.7.18	Capital Housing Revenue Acc
PO00059884	NISSAN MOTOR (GB) LIMITED	27,606.20	17/07/2018	See signed report. Purchase of 2 x Car Derived Van for Telecare. Total order value £27,606.20	Other General Fund
PO00059885	DAIMLER FLEETBOARD GmbH	10,800.00	17/07/2018	Please see attached report. Performance analysis Trip records Mappings, Track & Trace for April 18 to March 19	Comm Safety and Environment
PO00059886	UNIQUE OFFICE SOLUTIONS LIMITED	1,050.00	17/07/2018	DRES Ref: 162596. 1x Bench desk 1000 x 800 white mfc / silver @ £175 each	Regeneration Enterprise and Sk
PO00059886	UNIQUE OFFICE SOLUTIONS LIMITED	660.00	17/07/2018	3 x Bench desk 1200 x 800 with modesty panel white mfc / silver @ £220 each	Regeneration Enterprise and Sk
PO00059886	UNIQUE OFFICE SOLUTIONS LIMITED	1,891.83	17/07/2018	19 x Single monitor arms - Silver @ £99.57 each	Regeneration Enterprise and Sk
PO00059886	UNIQUE OFFICE SOLUTIONS LIMITED	288.00	17/07/2018	24 x 4 gang sockets under desk @ £12 each	Regeneration Enterprise and Sk
PO00059886	UNIQUE OFFICE SOLUTIONS LIMITED	565.40	17/07/2018	4 x Meeting chairs grey fabric seat / stone plastic @ £141.35 each	Regeneration Enterprise and Sk
PO00059886	UNIQUE OFFICE SOLUTIONS LIMITED	2,590.00	17/07/2018	14 x Bench desk 1200 x 800 white mfc / silver @ £185 each	Regeneration Enterprise and Sk
PO00059886	UNIQUE OFFICE SOLUTIONS LIMITED	198.00	17/07/2018	1 x Bench desk 1600 x 800 white mfc / silver @ £198	Regeneration Enterprise and Sk
PO00059886	UNIQUE OFFICE SOLUTIONS LIMITED	264.00	17/07/2018	24 x Cable trays @ £11 each	Regeneration Enterprise and Sk
PO00059886	UNIQUE OFFICE SOLUTIONS LIMITED	1,820.00	17/07/2018	2 x Banks of digi lockers 6 doors @ £910 each as per quote MB/T/2717. Req dated 3.7.18	Regeneration Enterprise and Sk
PO00059888	CARMELCREST LTD	403,017.00	17/07/2018	Contract ref: DN351939. DRES Ref: 16295. Plumstead Manor, Old Mill Rd London SE18 1QF - For the appointment of Carmelcrest Ltd, to carry out w/c remodelling and PE extension works. Approved contract award report CON1040. please ensure all health and safety information is approved before commencement on site. Req dated	Modernisation
PO00059890	SDK ENVIRONMENTAL LTD	98,000.00	17/07/2018	Contract ref DN346959 / ecm_37475. Provision of stray dog collection and pest control treatment services. Contract in place from 08/2015, decision report agreed to extend to 17/2/2019. Payment of contract invoices from now to end of extension circ Req dated 7.6.18	Comm Safety and Environment

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PO00059891	MUSIC ROOM SOLUTIONS LTD	12,045.00	17/07/2018	To supply sound system for Get Together Festival on the 30th June at General Gordon Woolwich Req dated 3.7.18	Chief Executives
PO00059892	GREEN PLANT UK LTD	15,000.00	17/07/2018	1 x Timberwolf TW230DH Req dated 9.7.18	Comm Safety and Environment
PO00059893	GAS CONTRACT SERVICES LTD	11,500.00	17/07/2018	DRES Ref: I6232. Greenwich public mortuary - heating and hot water system replacement. To provide full professional service including Principle Designer, Quantity Surveying, Clerk of Works and Contract Administration as per your quotation inc £5,000 provisional sur Req dated 2.7.18	Other General Fund
PO00059897	ARK BUILD PLC	3,373,050.00	17/07/2018	Contract ref: DN346527 / ecm_45495. DRES Ref: 15829. Round 6 of LANB developments - Woodlands park road site. To provide a total of 15 flats and 2 dayrooms for over 60's. Contract value £3,273,050.00 plus agreed and approved additional £100,000.00 for site set-up Req dated 22.5.18	Capital Housing Revenue Acc
PO00059898	CARMELCREST LTD	384,021.00	17/07/2018	contract ref: DN353578 - DRES Ref: 16359 - Phase 3 refurbishment and remodelling workson Invicta Primary School Req date 21.6.18	Modernisation
PO00059899	MTI TECHNOLOGY LIMITED	6,375.00	17/07/2018	2018 PSN IT Health check SP05554	Chief Executives
PO00059900	TELEFONICA UK LTD	5,500.00	17/07/2018	ECM_36750 PLEASE SUPPLY 10 X DEP ENABLED I-PHONE 7 128GB SILVER MN932B/A @ £550.00 EACH SP05513	Chief Executives
PO00059901	COSMUR CONSTRUCTION (LONDON) LTD	232,160.88	17/07/2018	contract ref: DN353599 - DRES Ref: 16237 - St Mary Magdalene School (ODR Site) - refurbishment of the school building and associated works Req date 25.6.18	Modernisation
PO00059907	HFS ENVIRONMENTAL LTD	5,000.00	18/07/2018	The provision of a service for the analysis of bulk samples of asbestos, costs are £10 per standard sample Req dated 2.7.18	Comm Safety and Environment
PO00059908	RIVERSIDE ENVIRONMENTAL SERVICES LTD	5,000.00	18/07/2018	The provision of a service for the analysis of bulk samples of asbestos. Costs are £9 per sample and £15 for an urgent as per quote Q87325 Req dated 2.7.18	Comm Safety and Environment
PO00059909	BAY MEDIA	9,634.00	18/07/2018	Banner advertising - Greenwich/Great Get Together Festival. 56 x banners and 22 x banners 14686 attached Req date 13.7.18	Chief Executives
PO00059912	ERITH CONTRACTORS LTD	8,900.00	18/07/2018	various asbestos removal works at 210 Footscray Road as per quote T18-109 Req date 4.7.18	NS General Fund
PO00059936	JW FAMILY ASSESSMENT SERVICES LTD	5,425.00	18/07/2018	ISW assessment and report as per invoice no ISW/SH/AH/DI/06.18 Req dated 17.7.18	Chief Executives
PO00059938	UNIQUE OFFICE SOLUTIONS LIMITED	243.00	18/07/2018	DRES Ref: I6317. 1 x Bench desk 1600 x 800 with modesty panel, white/silver @ £243	Chief Executives



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PO00059938	UNIQUE OFFICE SOLUTIONS LIMITED	425.00	18/07/2018	1 x Electric sit stand desk 1200 x 800 mfc top, white mfc / silver @ £425	Chief Executives
PO00059938	UNIQUE OFFICE SOLUTIONS LIMITED	565.95	18/07/2018	1 x Tower freestanding pedestal 2 filing drawers, tower locking tambour storage at desk height, traffic white @ £565.95	Chief Executives
PO00059938	UNIQUE OFFICE SOLUTIONS LIMITED	912.00	18/07/2018	4 x Do high mesh chairs, black mesh back, black seat, height adjustable arms, travel limiter @ £228 each	Chief Executives
PO00059938	UNIQUE OFFICE SOLUTIONS LIMITED	150.50	18/07/2018	7 x Large cable zip wire tidy, silver @ £21.50 each	Chief Executives
PO00059938	UNIQUE OFFICE SOLUTIONS LIMITED	88.00	18/07/2018	1 x Desk mounted screen 1600 x 280h, aluminium frame with brackets, cara chaucer, soft grey £88	Chief Executives
PO00059938	UNIQUE OFFICE SOLUTIONS LIMITED	740.00	18/07/2018	4 x Bench desk 1200 x 800 white mfc / silver @ £185 each	Chief Executives
PO00059938	UNIQUE OFFICE SOLUTIONS LIMITED	1,820.00	18/07/2018	2 x Myspace lockers, 6 lockers, posts slots, digi locks traffic white @ £910 each	Chief Executives
PO00059938	UNIQUE OFFICE SOLUTIONS LIMITED	696.99	18/07/2018	7 x Uni gas lift monitor arms silver @ £99.57 each	Chief Executives
PO00059938	UNIQUE OFFICE SOLUTIONS LIMITED	84.00	18/07/2018	7 x 4 gang under desk leads @ £12 each	Chief Executives
PO00059938	UNIQUE OFFICE SOLUTIONS LIMITED	384.00	18/07/2018	2 x pulse desk top power white / grey includes clamp @ £192 each per quote MB/TJ/27159 Rev 1.0 dated 12.7.18	Chief Executives
PO00059952	ABACUS PLAYGROUNDS LTD	5,959.00	19/07/2018	repairs to safety surface at Plumstead Gardens (013636)	Comm Safety and Environment
PO00059952	ABACUS PLAYGROUNDS LTD	2,277.00	19/07/2018	repairs to safety surface at Winn Common (013635)	Comm Safety and Environment
PO00059952	ABACUS PLAYGROUNDS LTD	1,579.00	19/07/2018	repairs to safety surface at Briset Park (013632) date 12.7.18	Comm Safety and Environment
PO00059953	HOW SCAFFOLDING	5,950.00	19/07/2018	carry out works as per quote dated 12.7.18 at Leda Road Woolwich Dockyard quote ref 763111 date 17.7.18	Capital Housing Revenue Acc
PO00059960	ECOLOGY CONSULTANCY LTD T/A THE ECOLOGY	7,485.00	19/07/2018	DRES Ref 16270. For both ecology and arboriculture works to be carried out at Victoria House date 4.7.18	Modernisation
PO00059968	ACTION SHUTTERS LTD	6,245.00	19/07/2018	DRES Ref: 16329 - Invicta School (Deptford site) - To remove two existing manual roller shutters and to supply and install two, one hour rated, certificated, fire resisting, single pahse roller shutters, with solid 20g x 75mm, curved galvanised steel laths, galvanised casing, guide channels and galvanised bottom rail. Tested and approved by the Warrington Fire Test Research Centre as BS476 part 8 1987. Please see notes for client provisions and responsibilities. Wiring to alarm system by others (fire alarm relay panel not supplied) date 11.7.18	Modernisation

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059972	LEEC LIMITED	8,795.00	20/07/2018	DRES Ref: I6338. Greenwich Public Mortuary - Remove and clear existing refridgerated 5 body storage cabinet. Supply and install new FDCHF1-5 deep freeze body storage cabinet. Req dated 17.7.18	Comm Safety and Environment
PO00059982	WOODS BUILDING SERVICES LTD T/AS AA WOODS	9,897.66	20/07/2018	Chalcombe Road Abbey Wood SE2 - Asbestos removal works and environmental clean to a localised area in the roof space under fully controlled conditions.as per enquiry no EHO4312. Req dated 18.7.18	Capital Housing Revenue Acc
PO00059985	TOTAL PROTECTION (LANDSCAPING) LTD	9,430.00	20/07/2018	DRES Ref: I6315 - Hervey Road Playing Fields - Carry out works to remove the agreed trees as per site meeting 5.7.18. Req date 11.7.18	Other General Fund
PO00060005	CLARKE BARNES SOLICITORS LLP	6,500.00	20/07/2018	v RBG settlement of claim. Req date 18.7.18	Chief Executives
PO00060007	HODGE JONES & ALLEN LLP	5,000.00	20/07/2018	v RBG payment on account pending costs settlement. Req date 18.7.18	Chief Executives
PO00060014	CITY OF WESTMINSTER	5,500.00	23/07/2018	LASC membership 2018-2019 - London asylum seekers consortium payment account. Req dated 9.7.18	Childrens Services
PO00051782	JADU LIMITED	120,700.00	24/07/2018	contract code ecm_44453 - Contract Award under Web Design Framework Agreement Upgrade to Jadu CMS, redesign of Royal Greenwich website, website hosting and support. Tender submitted through Braintree framework reference proc14-01. Req dated 14.6.17	Chief Executives
PO00051782	JADU LIMITED	5,000.00	24/07/2018	additional work including creation of VPN and PEN test. Req date 17.7.18	Chief Executives
PO00060033	GREENWICH LEISURE LIMITED	63,217.00	24/07/2018	Contract ref: DN347004 / ecm_36804. For the refreshing of gym equipment across the following 4 centres- Waterfront Leisure Centre - £63,217.18. Ittham Centre - £17,677.00. Goldharbour Leisure Centre - £91,700.00. In addition it also includes works for improving Sutcliffe Park Sports Centre - £3,499.00. Req dated 19.7.18	Other General Fund
PO00060033	GREENWICH LEISURE LIMITED	17,677.00	24/07/2018	Contract ref: DN347004 / ecm_36804. For the refreshing of gym equipment across the following 4 centres- Waterfront Leisure Centre - £63,217.18. Ittham Centre - £17,677.00. Goldharbour Leisure Centre - £91,700.00. In addition it also includes works for improving Sutcliffe Park Sports Centre - £3,499.00. Req dated 19.7.18	Other General Fund

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060033	GREENWICH LEISURE LIMITED	94,178.00	24/07/2018	Contract ref: DN347004 / ecm_36804. For the refreshing of gym equipment across the following 4 centres- Waterfront Leisure Centre - £63,217.18, Eltham Centre - £17,677.00, Oldharbour Leisure Centre - £91,700.00 addition it also includes works for improving Sutcliffe Park Sports Centre - £3,495.00 dated 19.7.18	Other General Fund
PO00060033	GREENWICH LEISURE LIMITED	91,700.00	24/07/2018	Contract ref: DN347004 / ecm_36804. For the refreshing of gym equipment across the following 4 centres- Waterfront Leisure Centre - £63,217.18, Eltham Centre - £17,677.00, Oldharbour Leisure Centre - £91,700.00 addition it also includes works for improving Sutcliffe Park Sports Centre - £3,495.00 dated 19.7.18	Other General Fund
PO00060033	GREENWICH LEISURE LIMITED	3,495.00	24/07/2018	Contract ref: DN347004 / ecm_36804. For the refreshing of gym equipment across the following 4 centres- Waterfront Leisure Centre - £63,217.18, Eltham Centre - £17,677.00, Oldharbour Leisure Centre - £91,700.00 addition it also includes works for improving Sutcliffe Park Sports Centre - £3,495.00 dated 19.7.18	Other General Fund
PO00060034	WHITESPACE WORK SOFTWARE LIMITED	12,500.00	24/07/2018	contract ref: DN346554 - contract code: ecm_45390 - whitespace municipal enhancement (exception rounds) as per quote MS18072018/RDENHANCEP05557	Chief Executives
PO00060036	CHARLTON PARK ACADEMY	45,200.00	24/07/2018	For the delivery of the Charlton Park Academy Summer Scheme from 2017 - 2018 dated 27.7.18	Childrens Services
PO00060037	LONDON GRID LTD T/A LONDONPSN	33,136.00	24/07/2018	contract ref: DN346568 - contract code: ecm_44951 - renewal of LPSN annual charges raised on PO00059698 raised on wrong supplier P05558	Chief Executives
PO00060038	BETA DISTRIBUTION (SOUTH)	22,500.00	24/07/2018	Delivery of letters on canvass forms on behalf of Electoral Registration Officer to properties in Royal Greenwich. Also reminder forms for non-responder dated 18.7.18	Chief Executives
PO00060039	CHANGE, GROW, LIVE	267,887.20	24/07/2018	contract ref: DN346684 - contract code ecm_43383 - SPS1095 - provision of social care to the three Greenwich prisons date 1.3.18	Health and Adult Services
PO00060040	THORBRAND LTD T/AS MINISTRY	27,809.00	24/07/2018	extension of contract to provide Public Health Website and social media support from 1st April 2018 to 30th September 2018 date 26.4.18	Health and Adult Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060041	FIT CREATIVE LTD	50,000.00	24/07/2018	Contract ref: DN351231. DRES Ref: 16268. To design and build a Greenwich learns website and provide remote training and support until 31st July 2020. To design and print 30,000 copies an adult and community learning prospectus in line with the tender and contract awarded dated 2.7.18	Regeneration Enterprise and Sk
PO00060042	MEARS LTD	600,000.00	24/07/2018	contract ref: DN346937 - contract code: ecm_37923 - housing repairs framework - reactive repairs to occupied properties (Lots 3&4) Year 3 forthe financial year 2018-19. Year 1 original PO, PO00042417. Year 2 original PO, PO00051126. Req date 19.7.18	Housing Services HRA
PO00060043	T BROWN GROUP LIMITED	600,000.00	24/07/2018	Contract ref: DN346950 / ecm_37507. Housing repairs framework - Reactive repairs to occupied properties (Lot 1 & 2) Year 3, for the financial year 2018/2019. Year 1 - PO00042156. Year 2 - PO00050897. Req dated 19.7.18	Housing Services HRA
PO00060045	IDOX SOFTWARE LIMITED	420.00	24/07/2018	1 x IVR set up charge @ £420	Chief Executives
PO00060045	IDOX SOFTWARE LIMITED	7,754.95	24/07/2018	44,314.00 x Returns estimate, unit price @ £0.175	Chief Executives
PO00060045	IDOX SOFTWARE LIMITED	200.00	24/07/2018	1 x IVR data @ £200.00 per quote ref Greenwich040618AC. Req dated 27.6.18	Chief Executives
PO00060061	FAIRDEAL WINDOWS LTD	6,378.00	25/07/2018	Alderburgh Street SE10 (Peter Nelson 07712 436128) - Supply and fit 14 no windows, front and rear doors as per quote FIO9466. Req dated 23.7.18	NS General Fund
PO00060064	NEW COURT CHAMBERS	6,299.00	25/07/2018	Group advocacy fees 02/07 - 06/07/18 as per invoice 034.	Chief Executives
PO00060064	NEW COURT CHAMBERS	171.00	25/07/2018	Nbn Vatable fees. Req dated 24.7.18	Chief Executives
PO00060099	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	26/07/2018	To supply non-stock items, goods to be drawn down as required. Req dated 23.7.18	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060108	OXLEAS NHS FOUNDATION TRUST	2,736,500.00	26/07/2018	Contract ref: DN346583 / ecm_44757. Payment for integrated therapies service from 2 April 2018 - March 2019. Payments will be made in monthly payments - £228,041.66 monthly payment - £228,041.71. Integrated children and young peoples therapies service is jointly commissioned by The Royal Borough of Greenwich and Greenwich clinical commissioning group. However RBG is commissioner of the service. The service specification includes the following services: Speech and language therapy service from 0 to 25 years; Speech and language therapy service for young people known to the youth offending service. Speech and language therapy service for the ASD outreach service; Occupational therapy for education and health purposes 0 to 25; Occupational therapy for the ASD outreach service; Physiotherapy service from 0 to 25 years; The move programme. Req dated 29.6.18	Childrens Services
PO00060112	MEARS LTD	1,200,000.00	26/07/2018	contract ref: DN346937 - contract code: ecm_37923 - housing repairs framework - planned repairs to occupied and vacant properties (Lots 3&4) Year 3 for the financial year 2018/19. Year 1 original PO - PO00042518. Year 2 original PO - PO00051169. Req date 19.7.18	Housing Services HRA
PO00060113	T BROWN GROUP LIMITED	1,200,000.00	26/07/2018	Contract ref: DN346950 / ecm_37507. Housing repairs framework - planned properties (lots 1 & 2) Year 3, for the financial year 2018/2019. Year 1 - PO00042159. Year 2 - PO00050917. Req dated 19.7.18	Housing Services HRA
PO00060115	MEARS LTD	1,400,000.00	26/07/2018	contract ref: DN346937 - contract code: ecm_37923 - Housing repairs framework - Reactive repairs to void properties (lots 3&4) Year 3 for financial year 2018/19. Year 1 original PO, PO00042517. Year 2 original PO, PO00051170. Req date 19.7.18	Housing Services HRA
PO00060116	ICI DULUX DECORATOR CENTRES	120,000.00	26/07/2018	contract ref: DN346624 - contract code ecm_44475 - supply of decorating products for Vacant Decorations Allowance Scheme (VDAS). Req date 18.7.18	Housing Services HRA
PO00060117	BAY MEDIA	14,000.00	26/07/2018	contract ref: DN347131 - contract code: ecm_36665 - to provide 26 banner advertising for LENS campaign advertising for 1 year. Ref 14675 attached. Req date 23.7.18	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060118	GREENWICH & DOCKLANDS FESTIVALS	105,000.00	26/07/2018	contract ref: DN354803 - delivery of the Greenwich and Docklands International Festival, 22 June to 7 July 2018. As part of the Royal Greenwich Festival programme 2018. Req date 24.7.18	Chief Executives
PO00060119	INSIGHT DIRECT (UK) LIMITED	28,454.68	26/07/2018	24 ports 3 yr ProSupport Plus and 4hr mission critical - Tags: 7QW2G22, 8QW2G22, BQW2G22 and 9QW2G22 - 1.5.18-30.4.21	Chief Executives
PO00060119	INSIGHT DIRECT (UK) LIMITED	3,793.44	26/07/2018	24 ports 3M ProSupport Plus and 4hr mission critical - Tags: 7QW2G22, 8QW2G22, BQW2G22 and 9QW2G22 - 1.5.18-30.4.21	Chief Executives
PO00060119	INSIGHT DIRECT (UK) LIMITED	3,215.50	26/07/2018	48 ports 3 yr ProSupport Plus and 4hr mission critical - Tags: B032Y42, 7032Y42 - 1.5.18-30.4.21	Chief Executives
PO00060119	INSIGHT DIRECT (UK) LIMITED	803.26	26/07/2018	48 ports 6M ProSupport Plus and 4hr mission critical - Tags: B032Y42, 7032Y42 - 1.5.18-30.4.21	Chief Executives
PO00055865	TCS COMPUTER SERVICES LTD	8,400.00	27/07/2018	CR387307 TCS Quote Reference: TCSQ2017/2021 TCS Helpdesk Reference: 1027066 TCS to undertake any work associated with deploying the upgrade lken application to the desktop using AppP05168	Chief Executives
PO00055865	TCS COMPUTER SERVICES LTD	145.40	27/07/2018	To increase PO00055865 by £145.40 to £8545.40 in order to accommodate the additional costs from TCS in relation to the Project and allowing us to Pay invoice 8723	Chief Executives
PO00060128	KPR MIDLINK LTD	6,491.50	27/07/2018	new replacment payment kiosk £5950 installation and configuration £595 licence and maintenance year 1 £2271.19 less £2573.69 licence and maintenance already paid for existing kiosk new plinth £2411 PO4279	Chief Executives
PO00060129	ALZHEIMER'S SOCIETY	77,000.00	27/07/2018	Contract Ref: DN352866 to provide Person Centred Dementia Advice and support to RBG residents who are affected by dementia. The service will recruit 2 Dementia Advisors and run a Monday to Friday service including 6 Dementia Cafes. Cover sthe 18/19 funding period. Req date 11.6.18	Health and Adult Services
PO00060134	PHOENIX FIRE SERVICES LTD	45,655.26	27/07/2018	Contract ref: DN346542 / ecm_45460. Service and maintenance of fire detection and associated systems. An extension of time to contract HSG/2350 whilst the new contract is within tender period, extension to end of September 2018. Req dated 27.7.18	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060135	LONGLEY ELECTRICAL LIMITED	299,106.60	27/07/2018	contract ref DN355486 - DRES Ref: 16416 - Premises Manager, Moatbridge SEMH & Gallions Mount Primary School carry out electrical re-wiring works to Moatbridge SEMH & external lighting to Gallions Mount School. No works to commence until the construction health and safety plan has been approved. Po date 23.7.18	Planned Maintenance
PO00044238	MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSO	116,200.00	30/07/2018	contract code - ecm. 40659 Design, procurement & supervision of environmental and landscape works in Infield Estate - Procurement of Environmental and Landscape Consultancy Services. Design, Procurement and Supervision of environmental and landscape works. Po date 15.4.16	Capital Housing Revenue Acc
PO00044238	MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSO	18,998.00	30/07/2018	invoice P669/5212 was signed off in error and paid, credit for £18,998 has to be put back on the order. Po date 26.7.16	Capital Housing Revenue Acc
PO00060139	UK POWER NETWORKS LIMITED	8,496.00	30/07/2018	DRES Ref: 16377 - Royal Greenwich Trust School - Woolwich Road, SE7 8LJ, Portakabin 6 x temporary classrooms UKPN Order Ref: 8100131418/QID 310010750 UKPN Co-ordina to UKPN to install temporary power supply for 6 x temp classrooms - RGTS. payment required prior to commencement of work. Po date 18.7.18	Modernisation
PO00060139	UK POWER NETWORKS LIMITED	1,699.20	30/07/2018	DRES Ref: 16500 - Royal Greenwich Trust School, Woolwich Rd - Portakabin 6 x temporary classroom UKPN Ref: 8100131418/QID 310010750 UKPN Co-Ordin to UKPN to install temporary power supply 6 x temp classrooms. payment required prior to work. This is for the vat element as pro forma payment required. Po date 2.8.18	Modernisation
PO00060140	THE TCM GROUP	10,000.00	30/07/2018	mediation training. Po date 19.7.18	Chief Executives
PO00060146	SOUTHPARK HEATING SERVICES LIMITED	7,593.00	31/07/2018	DRES Ref: 16413 - 125A Broadwalk - carry out works as per your tender sum supply and install new boiler and flue supply and install new pumps and headers new controls test and commission. Po date 16.5.18	Childrens Services
PO00060155	NEW COURT CHAMBERS	6,412.50	31/07/2018	group advocacy fees 09-13.7.18	Chief Executives
PO00060155	NEW COURT CHAMBERS	713.00	31/07/2018	group advocacy fees 09-13.7.18. Po date 30.7.18	Chief Executives
PO00060165	FAIRDEAL WINDOWS LTD	6,478.00	01/08/2018	45 Leasedale Road - windows including front and rear doors. Po date 30.7.18	NS General Fund

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060173	SOFTCAT LIMITED	6,951.60	01/08/2018	Dyn365NonProdPI BAInst ShrdSvr ALNG SubsVL MVL Srvcs (for 2 instances for 6 months) @ £579.30 per instance per month as per quote OVREEA01LMHP VSP05578	Chief Executives
PO00060175	GREENWICH CITIZENS ADVICE BUREAU LTD	8,639.52	01/08/2018	DRES Ref: I6362 - salaries and employer's national insurance contributions for GLLaB customers in paid work experience placements with Greenwich CA date 18.7.18	Regeneration Enterprise and Sk
PO00060181	TEXTHELP LIMITED	9,995.00	01/08/2018	BrowseAloud - in relation to invoice 49782P05572	Chief Executives
PO00060184	BROMLEY, LEWISHAM & GREENWICH MIND LTD	178,454.00	01/08/2018	contract ref: DN346852 - contract code ecm_38652 - provide counselling and therapy services for Royal Greenwich adult mental health service users for the period 1.4.18 - 31.3.19 date 26.7.18	Health and Adult Services
PO00060185	CITY LIT	10,860.00	01/08/2018	contract ref: DN346613 - contract code: ECM_44561 - delivery of basic skills programme between 1.8.17 - 31.7 18 for adults (age 19+) learners in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions date 18.7.18	Regeneration Enterprise and Sk
PO00060186	FLOWER SKILLS & TRAINING LTD	17,088.00	01/08/2018	contract ref: DN346609 - contract code: ECM_44566 - delivery of construction skills programme between 1.8.17 - 31.7 18 for adults (age 19+) learners in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions date 18.7.18	Regeneration Enterprise and Sk
PO00060188	VEOLIA ES (UK) LTD	894,900.00	01/08/2018	Contract ID ecm 37379 DN346972 for the handling and disposal of organic materials 1st April 18 to 31st March 19 food & Garden Waste £47.95per tonne , Green Waste £38.41 per tonne, handling and transport £10.49 per tonne	Comm Safety and Environment
PO00060189	VEOLIA ES (UK) LTD	585,650.00	01/08/2018	Contract ID ecm-DN347005 to pay the annual contract for the disposal of bulky waste via the refuse derived fuel plant (RDF) sorted at Nathan Way and exported to HollandPeriod 1st April 18 to 31st March 19	Comm Safety and Environment
PO00052056	KILLGERM CHEMICALS LTD	9,000.00	02/08/2018	Pest control supplies - Boroughwide date 16.6.17	Housing Services HRA
PO00052056	KILLGERM CHEMICALS LTD	900.00	02/08/2018	pest control supplies - boroughwide 10% increase date 31.7.18	Housing Services HRA



Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059008	RIVERSIDE ENVIRONMENTAL SERVICES LTD	72,000.00	02/08/2018	The provision of asbestos surveys for Woolwich Dockyard Project prior to the commencement of heating works. The cost is 360 (number of surveys) x £200 as per quote reference Q869635v2. To include the viewing of asbestos surveys via Riversides web portal. Req dated 29.5.18	Capital Housing Revenue Acc
PO00060207	NORTH YORKSHIRE COUNTY COUNCIL FINANCIAL SERVICES	5,000.00	02/08/2018	Computer forensics for a criminal prosecution by Nytech digital forensics, for 2 desktop computers, 1 USB stick and 1 hard drive. Req dated 25.7.18	Comm Safety and Environment
PO00060225	BETA DISTRIBUTION (SOUTH)	51,558.10	02/08/2018	Solus Distribution Newspaper/ magazine plus bulk drops (various invoices) pending production of a report. Email from I.T to T.L 01.08.18 12:26 then T.L to I.R 1.8.18 12:54. Req date 1.8.18	Chief Executives
PO00060226	T & D BARRS PLUMBING AND HEATING LTD	943,145.00	02/08/2018	Contract ref DN355977 DRES Ref: 16410 Charlton Manor Primary School & Newhaven PAs per tender and contract conditions SPS 2081 - Carry out Mechanical works to Charlton Manor Primary School & Newhaven PAs works to commence until the construction Health & Safety plan has been approved. Req date 23.7.18	Planned Maintenance
PO00060228	URBAN INITIATIVES	72,895.29	02/08/2018	DRES Ref: 16432 - commissioning of consultants to prepare the Woolwich Town Centre Urban Design & Public Realm Strategy that will inform the full review of the Woolwich Town Centre SPD. Please note that the overall cost of the commission is £77,895.29 which includes RBG directly purchasing a one year license for VU.CITY (3D model) at a cost of £5000. Req date 27.7.18	Regeneration Enterprise and Sk
PO00060233	PUMPS & MOTORS (UK) LTD	7,348.55	03/08/2018	DRES Ref: 16433 Supply and install split damper and actuator to AHU. Req date 26.7.18	Regeneration Enterprise and Sk
PO00060241	ALAN BAXTER & ASSOCIATES LLP	17,980.00	03/08/2018	DRES Ref: 16433 - commissioning of consultants to prepare the Woolwich Town Centre Heritage study that will inform the full review of the Woolwich Town Centre SPD. Req date 27.7.18	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060242	COSMUR CONSTRUCTION (LONDON) LTD	872,826.33	03/08/2018	contract code DN356549 DRES Ref: 16410 Annockburn, Rachael McMillan, Discovery, Thorntree, De Lucy & Cardwell School Carry out works as tender return & specification SPS 2076 dated 2nd July 2018 to carry various planned maintenance works to six number schools within the borough. Please ensure all Health & Safety information is approved before commencement on site. Req date 23.7.18	Planned Maintenance
PO00060243	CENERGIST LIMITED	86,695.00	03/08/2018	contract ref: DN356249 - Woolwich Dockyard - technical contract administration for project 2185 Woolwich Dockyard replacement heating systems. Req date 16.7.18	Capital Housing Revenue Acc
PO00060244	BURO HAPPOLD LTD	14,280.00	03/08/2018	DRES Ref: 16384 - Provision of mechanical and electrical design services for the migration of RGHT from Building 41 Royal Arsenal to 15/16 Anchorage Point including works to divide the unit as per proposal dated 1.7.18. Req date 19.7.18	Priority Investment Programme
PO00060250	IAN BEEVER T/A IAN BEEVER CONSULTANCY & TRAINING	9,450.00	03/08/2018	appointment of Ian Beever trading as Ian Beever Consultancy and Training to carry out work to help deliver the Voluntary Sector Strategy Action Plan 2018-2020. Req date 26.7.18	Chief Executives
PO00060255	HARROW GREEN LTD	9,682.06	03/08/2018	DRES Ref: 16411 - Plumstead Library - to facilitate the move to the main library into the temporary library at Abery Street car park as per quote 2554366. Req date 20.7.18	Priority Investment Programme
PO00060267	NUMBER 10 INTERIM LTD	8,450.00	03/08/2018	consultancy services. Week ending Sunday 29.4.18 - 3.0 units @ £650. Week ending Sunday 6.5.18 - 3.0 units @ £650. Week ending Sunday 13.5.18 - 2.0 units @ £650. Week ending Sunday 20.5.18 - 2.5 units @ £650. Week ending Sunday 27.5.18 - 2.5 units @ £650. Req date 30.7.18	Childrens Services
PO00060284	THE METRO CENTRE	21,875.00	06/08/2018	Contract code DN346648 / ecm_44266 CYP Development Officer for the award of the contract to Metro (formerly Greenwich Action for Voluntary Service) for the provision of the CYP Development Officer Role from 1st April 2017 to 31st March 2018. Previous PO, PO00053634. Req date 30.7.18	Childrens Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060285	THE METRO CENTRE	27,800.00	06/08/2018	Contract code DN346588 / ecm_4461 SEND Development Officer for the award of the contract to Metro (formerly Greenwich Action for Voluntary Service) for the provision of the SEND Development Officer Role from 1st April 2017 to 31st March 2018. Previous PO, PO000597621 Req date 30.7.18	Childrens Services
PO00060286	TOPCOAT CONSTRUCTION LTD	46,402.00	06/08/2018	DRES Ref: I6374 - Heronsgate School (Woolwich Arsenal) - redesign and refurbishment of first floor kitchen office and student toilets at Heronsgate Primary School, Burrage Grove. Req date 18.7.18	Planned Maintenance
PO00060288	VEOLIA ES (UK) LTD	955,600.00	06/08/2018	ecm-36773 DN 34703 Material Recycling Facility Gate for the processing of Mixed dry recyclables Purchase order 1st April 2018 to 31st March 19. Standard gate fee is £48.48 per tonne. The threshold for contamination is 10% and the gate fee will rise or fall by £2.12 per tonne, for every percentage point above or below the 10% threshold. See attached sheet.	Comm Safety and Environment
PO00060289	URBAN INITIATIVES STUDIO LIMITED	72,895.29	06/08/2018	DRES Ref: I6432 - commissioning of consultants to prepare the Woolwich Town Centre Urban Design & Public Realm Strategy that will inform the full review of the Woolwich Town Centre SPD. Please note that the overall cost of the commission is £77,895.29 which includes RBG directly purchasing a one year license for VU.CITY (3D model) at a cost of £5000. Req date 27.7.18	Regeneration Enterprise and Sk
PO00060294	WESTMINSTER WASTE LIMITED	9,500.00	06/08/2018	Removal of fly tipped trailers from Winns Comm Plumstead and Nathan Way Thamesmead. Prices included removal of waste from trailer, cleaning any debris from the floor, removal and disposal of trailer and the disposal of waste from the trailer. Winns Common £5,500 and Nathan Way £4,000.	Comm Safety and Environment
PO00060297	MLL TELECOM LTD	9,216.80	07/08/2018	ENQ 31475 Cisco C3850 Switch Licenses Upgrade (supply and labour) PO5587	Chief Executives
PO00060314	BRITISH SAFETY COUNCIL	6,000.00	08/08/2018	DRES Ref: I6445 Enterprise LMS: Health and Safety for DSE Users (01 Sept 2018 - 31st Aug 2019) Subscription Number: S0429538. To be recharged from service users. Dres will not incur any costs. Req date 26.7.18	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060315	M G AXTON	6,496.00	08/08/2018	Eastcombe Avenue. Carry out work at above site as per quote dated 12th July 2018. Urgent structural work required to stabilize a party wall. Req date 2.8.18	Capital Housing Revenue Acc
PO00060316	CARE 2 SHARE LIMITED	6,000.00	08/08/2018	residential assessment, travel, admin & report writing. Req date 1.8.18	Childrens Services
PO00060322	NEW COURT CHAMBERS	8,254.00	08/08/2018	group advocacy fees 16/7 - 20/07/18. Req date 6.8.18	Chief Executives
PO00060326	WESTMINSTER WASTE LIMITED	6,750.00	08/08/2018	Removal of fly tipped trailer from the Dutch House Layby on the A20. Price includes removal of waste from the trailer, cleaning any debris from the floor, removal and disposal of trailer and the disposal of waste from the trailer.	Comm Safety and Environment
PO00060331	START TECHNOLOGY (SOFTWARE) LTD T/A START SOFT	9,460.00	09/08/2018	the provision of asbestos tracker software for asbestos work carried out by the asbestos compliance team. Req date 18.7.18	Comm Safety and Environment
PO00060339	ARCADIS UK LIMITED	18,965.57	09/08/2018	DRES Ref: I6468 - Haimo - Westhorne Avenue, London, SE9 6DR - variation of fees attached to the 2017 Haimo School summer refurbishment programme. Project management fees. Req date 24.7.18	Modernisation
PO00060340	ARCADIS UK LIMITED	10,212.23	09/08/2018	DRES Ref: I6467 - Haimo - Westhorne Avenue, London, SE9 6DR - variation of fees attached to the 2017 Haimo School summer refurbishment programme. Cost management fees. Req date 24.7.18	Modernisation
PO00060341	SERVELEC SYNERGY LIMITED	81,700.00	09/08/2018	contract ref: DN346635 - contract code: ecm_4442 - deliver replacement childrens centres management information systems as a modification of contract ecm_44428 PO00051790. Payment is broken down as follows: Year 1 implementation costs £81,700	Childrens Services
PO00060341	SERVELEC SYNERGY LIMITED	34,510.00	09/08/2018	Year 1 & 2 annual hosting & support (£17,255 per annum) = £34,510. Req date 30.7.18	Childrens Services
PO00060354	VU.CITY LTD	5,000.00	09/08/2018	DRES Ref: I6430. The year licence for RBG to use VU.CITY (3D Model) to support the preparation of the Woolwich Town Centre Urban Design & Public Realm Strategy that will inform the full review of the Woolwich Town Centre SPD. Please note that the overall cost of the Urban Design & Public Realm Strategy is £77,895.29, which includes commissioning of Urban Initiatives Studio to prepare the Strategy at a cost of £72,895.29. Req date 27.7.18	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060366	CALDER INSULATIONS LIMITED (JR FOWLER A/F)	7,460.00	10/08/2018	Boxgrove Primary School - create enclosure in boiler room and remove hard set asbestos pipe insulation date 28.7.18	Comm Safety and Environment
PO00060367	CALDER INSULATIONS LIMITED (JR FOWLER A/F)	7,760.00	10/08/2018	Asbestos textured coating removal works at Egremont House and floor tile removal date 28.7.18	Comm Safety and Environment
PO00060372	WEALDEN REHAB LTD	8,305.60	10/08/2018	Wernbrook Street, London, SE18 7RX as per quote SO42917 supply and install 3 x ceiling track hoists in living room, bedroom and bathroom date 30.7.18	Health and Adult Services
PO00054164	EVOLUTION 5 LIMITED	18,786.00	13/08/2018	DRES Ref: 13675 - To provide cost consultant and contract administrator services for the Slade Cafe project as per report and quote date 25.9.17	Other General Fund
PO00054164	EVOLUTION 5 LIMITED	2,820.00	13/08/2018	DRES Ref: 16525 - Slade Cafe - variation - To provide cost consultant and contract administrator services for the Slade Cafe project date 7.8.18	Other General Fund
PO00056849	GEOFFREY OSBORNE LTD	851,767.00	13/08/2018	Contract code: ecm_45379. DRES Ref: 14752. Plumstead Library - Stage 1 Contract Award for Plumstead Library. Pre-Construction Service Agreement (PCSA) and enabling works for the redevelopment of Plumstead Library dated 30.1.18	Priority Investment Programme
PO00056849	GEOFFREY OSBORNE LTD	85,176.70	13/08/2018	DRES Ref: 16478 - Plumstead Library - to increase PO00056849 by 10% to incorporate additional works carried out under the PCSA, including library clearance and reserve stock movement date 30.7.18	Priority Investment Programme
PO00060391	GREENWICH HEALTH LIMITED	1,113,468.00	13/08/2018	contract ref: DN356997 - Creation of 8 live well greenwich primary care hubs to deliver public health services. these services are for a 3 year period commencing April 2018 date 25.4.18	Health and Adult Services
PO00060396	CONTINUUM SPORT & LEISURE LTD	16,100.00	13/08/2018	production of a new physical activity and sports strategy - a joint piece of work with Public Health The first draft of the strategy has been written by our external consultant date 8.8.18	Comm Safety and Environment
PO00060404	SHARPE PRITCHARD LLP	5,500.00	13/08/2018	DRES Ref: 16472 - Plumstead Library - for drafting and finalising the following: - licence for GLL temporary library - licence for Osborne to use warehouse - lease for Plumstead Library new facility - and for terminating the lease on the current library and warehouse building date 30.7.18	Priority Investment Programme

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060114	T BROWN GROUP LIMITED	1,400,000.00	14/08/2018	Contract ref: DN346950 / ecm_37507. Housing repairs framework - reactive repairs to void properties (Lots 1 & 2) Year 3, for the financial year 2018/2019 Year 1 - PO00042154 Year 2 - PO000509116 req dated 19.7.18 Order ammended as incorrect cost code quoted on original order.	Housing Services HRA
PO00060409	POLLOCK LIFTS	10,420.00	14/08/2018	Crossbrook Road, Kidbrooke, London, SE3 8LN To supply and install a replacement step lift as your quote BH 38681-1000 req date 7.8.18 HIT659	Capital Housing Revenue Acc
PO00060410	STANNAH LIFT SERVICES LTD	50,000.00	14/08/2018	contract code DN346582 ecm_44766 To supply and fit stair lifts to various properties in the Royal Borough of Greenwich. Req date 7.8.18 HIT658	Capital Housing Revenue Acc
PO00060411	FACULTATIVE TECHNOLOGIES LTD	19,918.06	14/08/2018	Contract code DN3467650 Year Service Agreement Service Charge to cover October to December 2017 Invoice No 171039000 req date 30.7.18	Eltham Crematorium Revenue
PO00060414	SYMBOL FAMILY SUPPORT SERVICES LTD	7,195.71	14/08/2018	Residential assessment req date 8.8.18	Childrens Services
PO00060422	WOODNUT CONSTRUCTION & DEVELOPMENTS LTD	9,658.00	14/08/2018	Bramhop Lane - Retaining wall repairs & re-build. Health & safety Req date 8.8.18	Capital Housing Revenue Acc
PO00060433	KARCHER (UK) LIMITED	7,959.60	14/08/2018	SGV 8/5 steam vacuum cleaner	Comm Safety and Environment
PO00060433	KARCHER (UK) LIMITED	77.19	14/08/2018	part numbers 2889 005 0 & 2889 007 0 - floor tool with rubber strip	Comm Safety and Environment
PO00060433	KARCHER (UK) LIMITED	58.50	14/08/2018	part numbers 2889 008 0, 2889 009 0 & 2889 010 0 - hand tool with brush and rubber strip	Comm Safety and Environment
PO00060433	KARCHER (UK) LIMITED	119.44	14/08/2018	FloorPro RM 776 spray on very heavy degreaser 10L	Comm Safety and Environment
PO00060433	KARCHER (UK) LIMITED	73.74	14/08/2018	yellow pump spray bottle req date 7.8.18	Comm Safety and Environment
PO00060437	HASLAW & CO LTD	5,212.20	14/08/2018	RBG V09-13/07/18 req date 2.8.18	Chief Executives
PO00060440	HOUSING ASSET MANAGEMENT CONSULTANCY LTD	5,380.00	14/08/2018	cost of additional supplies from a consultant which was not originally included in the contract price addition to PO00058492 req date 13.8.18	Housing Services HRA
PO00060443	LEE PARKHILL	10,000.00	15/08/2018	Advocates fees RBG Invoice no. INVLCP270 req date 7.8.18	Chief Executives
PO00060447	CYCLEHOOP LTD	5,300.00	15/08/2018	DRES Ref: I6538 - installation in the Low Emission Neighbourhood at two separate locations, Commerell Street and Banning Street/Pelton Road area 61 space bikehangers (green)	Transportation Schemes
PO00060447	CYCLEHOOP LTD	200.00	15/08/2018	installation	Transportation Schemes
PO00060447	CYCLEHOOP LTD	1,080.00	15/08/2018	maintenance and management for 3 years quote ref Q-1804193 req date 8.8.18	Transportation Schemes
PO00060450	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE II LTD	3,117.96	15/08/2018	DRES Ref: I6495 - electricity charges for 6 metre passage I.4.18 - 30.6.18 req date 26.7.18	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060450	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	3,117.96	15/08/2018	DRES Ref: 16495 - electricity charges for 6 metre passage 1.4.18 - 30.6.18 Req date 26.7.18	Chief Executives
PO00060452	PUSH TO TALK SYSTEMS LTD	8,399.82	15/08/2018	DRES Ref: 16497 Annual Radio Hire 27 units Motorola DP3401 VHF Digital Borough Wide @ £266.66 per unit and 4 units Motorola DP4801 VHF Digital Higher Tier @ £300 per unit. These are to be paid in monthly instalments. Req date 1.8.18	Regeneration Enterprise and Sk
PO00060456	CURRIE & BROWN UK LIMITED	5,500.00	15/08/2018	DRES Ref: 16498 raise existing PO00053424- For employers agent services in relation to Vincent Road Project Current order value of PO00053424 is £55,400, the increase of £5,500 is for additional employers agent services required due to prongation of the project. Req date 2.8.18	Modernisation
PO00057875	KEYRING LIVING SUPPORT NETWORKS	55,644.19	16/08/2018	contract code ecm_42920 deliver floating support services for adults with learning disabilities for the period of 01/04/2018 - 31/03/2019 Req date 21.3.18	Health and Adult Services
PO00057875	KEYRING LIVING SUPPORT NETWORKS	1,669.33	16/08/2018	Order ammended to reflect 3% inflationary increase of £1,669.33 Req date 10.8.18	Health and Adult Services
PO00057876	CHOICE SUPPORT LTD	78,887.57	16/08/2018	contract code ecm_42930 deliver floating support services for adults with learning disabilities for the period of 01/04/2108 - 31/03/2019 Req date 21.3.18	Health and Adult Services
PO00057876	CHOICE SUPPORT LTD	2,366.63	16/08/2018	Order ammended to reflect 3% inflationary increase on this contract of £2,366.63 Req date 10.8.18	Health and Adult Services
PO00059540	DRAINLINE SOUTHERN LIMITED	9,170.00	16/08/2018	Bracondale Road - Based on 5 days for combi unit, 50 ton disposal, 1 x mini digger and 1 x confined space equipment to clear culvert silt trap as per quote Q271-062818 Req dated 29.6.18	Housing Services HRA
PO00059540	DRAINLINE SOUTHERN LIMITED	590.00	16/08/2018	based on 5 days for combi unit, 50 ton disposal, 1 x mini digger and 1 confined space equipment to clear culvert silt trap in Bracondale Road. Specialist work Req date 9.8.18	Housing Services HRA
PO00060461	UK CONTAINER MAINTENANCE LTD	5,502.30	16/08/2018	9 x 1100 refurbished black with black trade lids, std locks & logos non recyclable @ £94 each + vat 9 x 1100 refurbished black with black trade lid, std locks, heavy duty castors, tow kits & logos( non recycable @ £174 each + vat 85 x 1100 refurbished blue with no lids, forest locks & logos(your recycling bin) @ £109.74 each + vat 1 x 1280 refurbished blue with no lids, forest locks & logos(your recycling bin) @ £109.74 each + vat	Comm Safety and Environment

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060463	FREE4M CONSULTING	12,222.73	16/08/2018	DRES Ref: I6534 - Merbury Road, Titmuss Ave, Woodpecker Road, Blissey St and Lindsall Road in accordance with specification undertake principal inspection of and produce a report on 7 highway carrying bridges to ascertain their condition req date 7.8.18	Regeneration Enterprise and Sk
PO00060464	PICK EVERARD	48,864.10	16/08/2018	DRES Ref: I6503 - Haimo, Westhorne Avenue SE9 6DR - variation of professional fees in respect of 2017 Haimo School summer refurbishment works. Uplift for professional design and technical advisory fees req date 2.8.18	Modernisation
PO00060465	BLAKENEY LEIGH LIMITED	10,550.00	16/08/2018	DRES Ref: I6502 - to undertake condition survey of war memorials across the Royal Borough of Greenwich, as per quote and to include 2 additional surveys as contingencies req date 3.8.18	Regeneration Enterprise and Sk
PO00060466	GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	13,500.00	16/08/2018	holiday meals provision for summer 2018 (invoice 6059) req date 13.8.18	Chief Executives
PO00060467	ORBIS PROTECT LIMITED	19,000.00	16/08/2018	DRES Ref: I6559 - Southmere Boating Center - carry out security arrangements as agreed in nos. C0952604, C0954530, C0952605, C0948706 and C0958397 req date 10.8.18	Health and Adult Services
PO00060468	WOLSELEY UK LTD (VARIOUS SUPPLIES)	305,309.07	16/08/2018	Contract code DN346578 Stores Outsourcing Partnership Monthly Consolidated Invoice for July 2018 Trading as per invoice dated 8th August 2018	Systems Control Accounts
PO00060489	WESSEX LIFT CO LTD	9,375.00	16/08/2018	Chilver Street, Greenwich, SE10 0RH supply and install a through floor lift as per quote 157000-HIT66 req date 14.8.18	Capital Housing Revenue Acc
PO00060491	DRAINLINE SOUTHERN LIMITED	9,065.00	16/08/2018	carry out work due to CCTV drainage survey at Gavestone Road, Mottingham, SE12 9EL as per quote 2506gr req date 9.8.18	Capital Housing Revenue Acc
PO00060498	BARCHAM TREES PLC	1,380.00	17/08/2018	DRES Ref: I6526 - Acer campestre Elegant 14-16cm 45L	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	885.00	17/08/2018	Betula pubescens 12-14cm 35L	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	740.00	17/08/2018	Celtis Australis 12-14cm 45L	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	345.00	17/08/2018	Crataegus x lalleviei Carrierei 12-14cm 35L	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	620.00	17/08/2018	Malus Rudolph 12-14cm 65L	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	1,740.00	17/08/2018	Parrotia persica Vanessa 12-14cm 55L	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	828.00	17/08/2018	Platanus x hispanica 14-16cm 65L	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	213.00	17/08/2018	Prunus avium Plena 14-16cm 45L	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	1,575.00	17/08/2018	Prunus cerasifera Nigra 12-14cm 55L	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	1,065.00	17/08/2018	Prunus Kanzan 14-16cm 55L	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	3,150.00	17/08/2018	Prunus Sunset Boulevard 12-14cm 55L	Regeneration Enterprise and Sk



Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060498	BARCHAM TREES PLC	4,740.00	17/08/2018	Pyrus calleryana Chanticleer 14-16cm 65L	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	3,050.00	17/08/2018	Sorbus intermedia Brouwers 12-14cm 65L	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	402.00	17/08/2018	Tilia x europaea Pallida 14-16cm 45L	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	176.00	17/08/2018	Tilia henryana 10-12cm 35L	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	83.00	17/08/2018	Amelanchier aborea Robin Hill	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	252.00	17/08/2018	Betula ut.jac Doorenbos multi-sten	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	1,112.00	17/08/2018	Lagerstroemia indica Rosea	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	344.00	17/08/2018	Ligustrum japonicum	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	402.00	17/08/2018	Liquidambar sty. Slender Silhouette	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	158.00	17/08/2018	Magnolia x brooklynensis Yellow Bird	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	179.00	17/08/2018	Magnolia grandiflora Gallisoniere	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	91.00	17/08/2018	Nothofagus antarctica	Regeneration Enterprise and Sk
PO00060498	BARCHAM TREES PLC	64.00	17/08/2018	Tilia platyphyllo Note ref 10266300 daye 7.8.18	Regeneration Enterprise and Sk
PO00060499	SUSTAIN: THE ALLIANCE FOR BETTER FOOD AND FARMING	24,999.00	17/08/2018	supply of local government declaration on healthier food and sugar reduction for the period 13.8.18 - 12.8.19 req date 7.8.18	Health and Adult Services
PO00060502	BARBOUR LOGIC LTD	15,000.00	17/08/2018	DRES Ref: 16499 - The Woolwich Centre, Parking Service Order for annual licences, support and maintenance for 12 months from 1st March 2018 to 28th February 2019. Req date 31.7.18	Regeneration Enterprise and Sk
PO00060514	STEER DAVIS GLEAVE	9,950.00	17/08/2018	DRES Ref: 16557. Preparation of detailed design, 3D level design and pre construction information for Eltham Hill highways scheme. Req dated 13.8.18	Transportation Schemes
PO00060532	HODGE JONES & ALLEN LLP	5,612.91	20/08/2018	V RBG Damages in Disrepair. Req date 15.8.18	Chief Executives
PO00060533	WOODNUT CONSTRUCTION & DEVELOPMENTS LTD	14,400.00	21/08/2018	To carry out work as per quote dated 14/8/18 number WCDQR5580 for Leda Road Brickwork. Req date 15.8.18	Capital Housing Revenue Acc
PO00060539	CLARKE BARNES SOLICITORS LLP	14,500.00	21/08/2018	V RBG Damages in Disrepair 07747/AJB/lb/HD/Palmer FIN SEAT. Req date 20.8.18	Chief Executives
PO00060540	BARNARDO SERVICES LTD	45,061.00	21/08/2018	contract code DN346877 ECM_384577 Payment for Independant Visitor Service - Extension of contract April 2018 - 31st March 2019. Req date 3.8.18	Childrens Services
PO00060541	HARROW GREEN LTD	67,660.00	21/08/2018	DRES Ref: 16331 Allocation Services for Greenwich Heritage Trust from Royal Arsenal as proposal 15th May 2018 + Additional Insurance Cover Costs. Req date 14.8.18	Priority Investment Programme
PO00060542	JLT MANAGEMENT SERVICES LTD T/AJLT SPECIALITY LTD	852,704.88	21/08/2018	contract code DN3468221 Household Building Insurance Inclusive of IP Annual Charge of new contract that expires on 31/3/2018. Also Management Fee - for Vatable element premium	Corporate

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060542	JLT MANAGEMENT SERVICES LTD T/AJLT SPECIALITY LTD	102,324.59	21/08/2018	IPT Debit note number CE00590111 Req date 24.4.18	Corporate
PO00060547	ALAN BAXTER LIMITED	17,980.00	22/08/2018	DRES Ref: 16433 - commissioning of consultants to prepare the Woolwich Town Centre Heritage study that will inform the full review of the Woolwich Town Centre SPD. Req date 27.7.18	Regeneration Enterprise and Sk
PO00060563	CERTSURE LLP	8,950.00	22/08/2018	2 x 3 day 18th edition training plus exam fees for 25 people. Req date 22.8.18	Housing Services HRA
PO00060564	MEARS LTD	1,049,004.98	22/08/2018	contract code: DN359789 - external wall insulation, windows, roofing, communal lighting, communal heating and communal decorations. Original order PO00040765 - variation of contract. Req date 24.7.18	Capital Housing Revenue Acc
PO00060577	LEGRAND ELECTRIC LTD T/AS TYNETEC	5,326.00	23/08/2018	Tynetec Reach alarms in colour black (pre-programmed to BS8521 protocol) with 5 year warranty, with all shipping costs, including warranty collection and return shipping costs paid by Tynetec. Req dated 7.8.18	Health and Adult Services
PO00060592	NEW COURT CHAMBERS	12,873.00	23/08/2018	group advocacy fees 30/07 - 10/08/18	Chief Executives
PO00060592	NEW COURT CHAMBERS	1,284.00	23/08/2018	group advocacy fees 30/07 - 10/08/18. Req date 22.8.18	Chief Executives
PO00060599	TROWERS & HAMLINS LLP	5,225.18	23/08/2018	Professional services provided in respect of Royal Arsenal cultural quarter for the period to 31st July 2018. Additional charges: Library and printing charges as per invoice 274423. Req dated 20.8.18	Chief Executives
PO00060608	STEER DAVIS GLEAVE	9,500.00	23/08/2018	DRES Ref: 16441 - Preparation of 3D Level design for proposed highway works at the junction at Bugsbys Way and Commercial Way, Greenwich in accordance with proposal number Bugsby Way/PC011. Req date 27.7.18	Transportation Schemes
PO00060611	WESSEX LIFT CO LTD	8,933.00	24/08/2018	Raglan Road Woolwich London SE18 7LF - To supply and fit a through floor lift as per quote 157154. DHIT660. Req dated 8.8.18	Capital Housing Revenue Acc
PO00060612	HOOPER NAYLOR FRIEND	8,500.00	24/08/2018	contract code: DN347137 - contract ref: ecm_36659 - quarterly rent in advance for progress hall 29.9.18 - 24.12.18. Req date 20.8.18	Chief Executives
PO00060613	BAGINTON NURSERIES LIMITED	2,987.60	24/08/2018	District 1, Blackheath Yard, General Wolfe Road, SE10 - winter bedding as per quote 114663	Comm Safety and Environment
PO00060613	BAGINTON NURSERIES LIMITED	1,473.90	24/08/2018	District 2, Woolwich Old Cemetery, Kings Highway - winter bedding as per quote 114670	Comm Safety and Environment
PO00060613	BAGINTON NURSERIES LIMITED	3,143.80	24/08/2018	District 3, Well Hall Pleasaunce, Edith Nesbith Walk, Eltham, SE9 winter bedding as per quote 114669	Comm Safety and Environment

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060613	BAGINTON NURSERIES LIMITED	831.60	24/08/2018	Cemeteries, Woolwich Old, Kings highway, SE18 2DS - Inter bedding as per quote 1146718eq date 25.7.18	Comm Safety and Environment
PO00060614	II KBW LIMITED	7,783.34	24/08/2018	Advocate fees invoice 101860/INVAM18eq date 22.8.18	Chief Executives
PO00060616	ELESS ENVIRONMENTAL LIMITED	8,485.00	24/08/2018	4 x asbestos removal jobs - 59 Kingsman St wk201808921, 36 High Grove wk201810463, 59 Hatton Close wk201809093, 57 Parkdale wk201809088eq dated 20.8.18	NS General Fund
PO00060617	CALDER INSULATIONS LIMITED (JR FOWLER A/F)	8,960.00	24/08/2018	Asbestos works at Charlton Manor School boiler room - To dismantle boilers, remove gaskets,flues and asbestos insulation, scrape walls, repaint and environmental clean. wk201810827eq dated 16.8.18	Planned Maintenance
PO00060618	BETA DISTRIBUTION (SOUTH)	9,354.50	24/08/2018	Solus distribution newspapers/magazines plus bulk drops as per invoice 2004700eq dated 21.8.18	Chief Executives
PO00060623	DELTASHEME LIMITED	10,000.00	28/08/2018	contract code: DN346575 - contract ref: ecm_44803 - project CRM002 - EDRMS replacement - this is to cover a 10% additional spend on original contract. PO00055237/P05593	Chief Executives
PO00060627	CLEARVIEW ENVIRONMENTAL LTD	19,840.00	28/08/2018	provision of asbestos surveys to void properties for 8 weeks. Average of 20 surveys per week at a cost of £124 per surveyeq date 20.8.18	Comm Safety and Environment
PO00060630	GERDA SECURITY PRODUCTS LTD	9,226.65	28/08/2018	To supply and install communal fire door at Sidcup Road as per quote Q009741-0718eq dated 20.8.18	Capital Housing Revenue Acc
PO00060632	MLL TELECOM LTD	20,345.31	28/08/2018	contract code ecm_44496 - contract ref DN346623 - RBG565 - Environmental Services IT System wifi instalation in Birchmere Depot - 1 year costs	Chief Executives
PO00060647	GREENWICH THEATRE LIMITED	8,500.00	28/08/2018	DRES Ref: 16585 - Hire of Greenwich Theatre for Safe Drive Stay Alive week 28.1.18 - 1.2.19. TFL FUNDEDeq date 16.8.18	Transportation Schemes
PO00060659	HARRY JONES T/A HARRY JONES MARKETING	9,000.00	29/08/2018	Carry out EPC surveys to various locations throughout Greenwich to assurances of quantity of work to be allocated as and when they arrive to be paid in batches monthlyeq date 21.8.18	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060667	RICHARD RYAN T/A RYTECH METALCRAFT	5,040.00	29/08/2018	to carry out the manufacture the fabrication and installation of the high security steel strong boxes to house spare parts and consumables. Boxed to incorporate shelving and three individual lockable doors as required as discussed on site. All to receive a polyester powder coated finish @ Greenwich Foot Tunnel, SE10. Req date 28.8.18	Housing Services HRA
PO00060679	GORDON SPRINGATE TTS	7,190.00	29/08/2018	2 x 8 candidates for 35 hours driver CPC training plus upload fee for winter gritter. Req date 29.8.18	Housing Services HRA
PO00060680	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	29/08/2018	order for decorating materials. Req date 24.8.18	Housing Services HRA
PO00060682	CALDER INSULATIONS LIMITED (JR FOWLER A/F)	6,203.94	29/08/2018	Garnett Close, Eltham, SE9 ISU for work to 4 flats of demolition of internal elements as quoted. Flat 6 = £1493.99, Flat 7 = £1493.99, Flat 24 = £1608.71, Flat 25 = £1608.07. Req date 23.8.18	Capital Housing Revenue Acc
PO00060687	FELGAINS LTD	5,990.00	29/08/2018	Raizer including carry case and charger (with remote control) including training on use of product	Health and Adult Services
PO00060687	FELGAINS LTD	290.00	29/08/2018	Raizer trolley. Supplier Ref PR609780. Req date 22.8.18	Health and Adult Services
PO00060701	CIVICA UK LIMITED	9,697.31	30/08/2018	Keystone fire management work. Req dated 17.8.18	Housing Services HRA
PO00060707	BAILY GARNER LLP	9,150.00	30/08/2018	DRES Ref: I6573 -Plumstead Manor School Canteen Food Pod Fee Proposal for Professional Services. Req date 14.8.18	Modernisation
PO00060722	SONOVA UK LTD	3,446.10	30/08/2018	Roger touchscreen	Childrens Services
PO00060722	SONOVA UK LTD	6,300.00	30/08/2018	Roger X-note ref IM0608180. Req date 23.8.18	Childrens Services
PO00060742	INCLUSIVE TECHNOLOGY LTD	250.00	03/09/2018	Beanz interactive music system	Health and Adult Services
PO00060742	INCLUSIVE TECHNOLOGY LTD	105.00	03/09/2018	Chooseit Maker 3 subscription	Health and Adult Services
PO00060742	INCLUSIVE TECHNOLOGY LTD	995.00	03/09/2018	Inclusive EyeGaze Foundations	Health and Adult Services
PO00060742	INCLUSIVE TECHNOLOGY LTD	66.00	03/09/2018	HelpKidzLearn	Health and Adult Services
PO00060742	INCLUSIVE TECHNOLOGY LTD	4,945.50	03/09/2018	55" tilt and 32 touch LED with blue stand built in pc 4Gb 500Gb	Health and Adult Services
PO00060742	INCLUSIVE TECHNOLOGY LTD	100.00	03/09/2018	delivery and set up for inclusive interactive display	Health and Adult Services
PO00060742	INCLUSIVE TECHNOLOGY LTD	149.00	03/09/2018	Lifeskills: 24 hours a day CD-Rom. Quote ref 235946. Req date 23.8.18	Health and Adult Services
PO00060749	THE COMPASS PARTNERSHIP OF SCHOOLS	64,451.05	03/09/2018	Summer Playscheme 2017 £31,967.05, Summer Playscheme 2018 £32,484.00. Req date 31.8.18	Childrens Services
PO00060750	HOUSEMARK LTD	69,079.68	03/09/2018	The provision of Benchmarking Services. Req date 1.8.18	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060751	SERVELEC SYNERGY LIMITED	92,926.00	03/09/2018	Contract code DN346832 ecm_38699. Servelec has taken over Tribal Education Systems Ltd and will continue to deliver the awarded contract for the provision of an early years database. This will replace PO00042797. The breakdown of spend is 2016/17 - £24,400.00 2017/18 - £16,620.00 2018/19 - £16,958.52 2019/20 - £17,297.96 2020/21 - £17,643.44. Req date 4.6.18	Childrens Services
PO00060765	HOME-START GREENWICH	33,444.72	04/09/2018	Contract ref: DN347030 / ecm_36777. Home Start Greenwich, Contract Area A Contract Year 4 2.5% payment by results - parent satisfaction survey. Req dated 28.8.18	Childrens Services
PO00060766	NEW COURT CHAMBERS	10,191.90	04/09/2018	Group advocacy fees 13/08 - 17/08/2018 as per invoice number 03. Req dated 3.9.18	Chief Executives
PO00060767	THE COMPASS PARTNERSHIP OF SCHOOLS	64,451.05	04/09/2018	Summer Playscheme 2017 £31,967.05 Summer Playscheme 2018 £32,484.00. Req date 31.8.18	Childrens Services
PO00060768	CENTRAL GREENWICH CHILDRENS CENTRE LTD	23,349.98	04/09/2018	Contract ref: DN347037 / ecm_36770. Central Greenwich Childrens Centres Ltd. Contract for Central B 2.5% payment by results - parent satisfaction survey. Req dated 28.8.18	Childrens Services
PO00060785	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	10,000.00	05/09/2018	Contract ref DN359465 DRES Ref: 16647. The delivery of Volunteering Programme between 1st August 2018 - 31st July 2019 in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060789	LIVING STREETS SERVICES LTD	7,546.00	05/09/2018	DRES Ref: 16417. WoW Travel Tracker for 12 schools 2018-19 Academic Year. 773 packs of badges	Transportation Schemes
PO00060789	LIVING STREETS SERVICES LTD	45.00	05/09/2018	Banner (Heronsgate, Thamesmead)	Transportation Schemes
PO00060789	LIVING STREETS SERVICES LTD	360.00	05/09/2018	Delivery @ £10 per term (3) / per school (12) = £360.00. Req date 23.7.18	Transportation Schemes
PO00060791	UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	474.90	05/09/2018	Single Mattress	Housing Services HRA
PO00060791	UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	379.90	05/09/2018	Single bed base	Housing Services HRA
PO00060791	UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	1,700.50	05/09/2018	2 Seater Settee	Housing Services HRA
PO00060791	UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	1,234.90	05/09/2018	Undercounter Fridge	Housing Services HRA
PO00060791	UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	99.90	05/09/2018	Waterproof single mattress protector	Housing Services HRA
PO00060791	UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	902.45	05/09/2018	Electric Cooker	Housing Services HRA
PO00060791	UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	617.50	05/09/2018	Small chest of drawers	Housing Services HRA
PO00060791	UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	1,804.90	05/09/2018	Dining Table 2 chairs. Req date 28.8.18	Housing Services HRA
PO00060794	SOCITM LIMITED	26,100.00	05/09/2018	Socitm was required to carry out an investigation into our Email/IT systems. Req date 23.8.18	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060802	HOW SCAFFOLDING	5,815.00	05/09/2018	DRES Ref: 16638. Old Town Hall, Calderwood Street - Following the fall of a large section of concrete soffit, emergency works are required to erect a scaffold around the building to protect the public and to allow remedial works to be undertaken as per quote 76478 dated 23.8.18	Regeneration Enterprise and Sk
PO00060806	MLL TELECOM LTD	10,098.00	05/09/2018	Contract ref: DN346623 / ecm_44496. RBG565 - Environmental services IT system, install internal cabling at Birchmere Depot for the new Wifi set-up. PO5606	Chief Executives
PO00060812	CITY HEIGHTS(LONDON)LTD P WALKER A-F	1,282,445.77	05/09/2018	contract code DN361597 to approve and award package 2693 for works consisting of External Refurbishment, repairs and Associated Works at Flowers Estate S.A. Reg date 21.8.18	Capital Housing Revenue Acc
PO00060814	RIDGE	37,500.00	05/09/2018	DRES Ref: 16307 - undertake 50 number easibilities studies for gagrage sites indetified by RBG for the provisoij of LANB housing programme in accordance with the rates indicated in their tender date 9.7.18	Capital Housing Revenue Acc
PO00060815	VEOLIA ES (UK) LTD	18,189.50	05/09/2018	DN34700 invoice for 2017 RRA rebate OP/1525	Comm Safety and Environment
PO00060816	STOLON STUDIO LIMITED	50,000.00	05/09/2018	DRES Ref: 16311 - undertake 50 number easibilities studies for gagrage sites indetified by RBG for the provisoij of LANB housing programme in accordance with the rates indicated in their tender date 9.7.18	Capital Housing Revenue Acc
PO00060818	LOGICALIS UK LIMITED	20,208.00	05/09/2018	Contract ref: DN346754 / ecm_42621. Circuits novation - 6 month extension for the 250mb internet connectivity circuit out of the Slough DEP05602	Chief Executives
PO00060819	LONDON BOROUGH OF HARINGEY	12,400.00	05/09/2018	Good Thinking funding 2018/1816 exempt from order, order provided for invoice purposes order split as two departments paying for services date 1.8.18	Health and Adult Services
PO00060820	LONDON BOROUGH OF HARINGEY	12,400.00	05/09/2018	Good Thinking funding 2018/1816 exempt from order, order provided for invoice purposes order split as two departments paying for services date 31.5.18	Health and Adult Services
PO00060830	GREENWICH LEISURE LIMITED	30,721.88	06/09/2018	Contract ref: DN347032 / ecm_36775. GLL (Greenwich Leisure Ltd) Contract for EAST Contract Year 4, 2.5% payment by results - parent satisfaction survey Req dated 28.8.18	Childrens Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060831	GREENWICH LEISURE LIMITED	31,664.88	06/09/2018	Contract ref: DN347031 / ecm_36776. GLL (Greenwich Leisure Ltd) Contract for South Contract Year 4, 2.5% payment by results - parent satisfaction survey. Req dated 28.8.18	Childrens Services
PO00060832	QUAGGY DEVELOPMENT TRUST GWCC	21,985.79	06/09/2018	Contract ref: DN347042 / ecm_36765. Quaggy Childrens Centre Area West Contract Year 4, 2.5% payment by results - parent satisfaction survey. Req dated 28.8.18	Childrens Services
PO00060833	HILTON ABBEY LTD	21,522.00	06/09/2018	DRES Ref: I6707 - Royal Greenwich Trust School/Barrier Park - hoarding - to supply and install 103m of hoarding, paint, signage, install two fire exit doors, lighting and scaffolding staircases. H/AQ 180802. Req date 17.8.18	Modernisation
PO00060850	TOTAL PROTECTION (LANDSCAPING) LTD	12,737.79	06/09/2018	DRES Ref: I6686. Hervey Road playing fields - To carry out works to remove hardstanding, dispose of materials off site, build up with top soil, level and seed area as per emailed quote dated 23rd Aug 18. Req dated 28.8.18	Other General Fund
PO00060851	THE LIFE CHANNEL GROUP LTD	10,230.00	06/09/2018	2 x films to be shown in 9 GP surgeries plus a FOC screen in QEHA&E department. Thameside prison visitor centre and a wall mounted screen to be provided in Greenwich CASH clinic. Plus 1 animated video to be produced and full training given. Req dated 28.7.18	Health and Adult Services
PO00060852	C2C BE WELL LTD	22,500.00	06/09/2018	contract ref: DN359616 - delivery of 3 programmes of iCoN trauma informed training programme to be delivered between July 2017 and March 2018. Cost per programme £7500. Req date 17.7.18	Childrens Services
PO00060855	TOTAL PROTECTION (LANDSCAPING) LTD	35,178.23	06/09/2018	DRES Ref: I6607 - Hervey Road Playing Fields - carry out works to former bowls green to bring back to sports pitch standard along with associated works as per quote dated 14.8.18. Req date 17.8.18	Other General Fund
PO00060855	TOTAL PROTECTION (LANDSCAPING) LTD	1,950.00	06/09/2018	DRES Ref: I6809. Hervey Road playing Fields - Variation within 10% to supply and install 200m of heras fencing to make safe working area. Req dated 7.9.18	Other General Fund
PO00060856	THE DOCTORS LABORATORY LTD	51,500.00	06/09/2018	to pay the final invoice of the Doctor's Laboratory for pathology services. Req date 21.8.18	Health and Adult Services
PO00060857	GREEN PLANT UK LTD	15,000.00	06/09/2018	Timberwolf TW230DHB towable diesel wood chipper. Quote date 16.8.18. Req date 20.8.18	Comm Safety and Environment

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060858	GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	12,500.00	06/09/2018	Contract code DN3579400RES Ref: 166670The delivery of Catering & Hospitality Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 129 adult learners ages 19+ or 1,290 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060859	GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	55,000.00	06/09/2018	Contract code DN3593000RES Ref: 166570The delivery of Self-Employment Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 180 adult learners ages 19+ or 4,880 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060860	GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	21,000.00	06/09/2018	Contract code DN3592800RES Ref: 166670The delivery of Family Learning Programme programme between 1st August 2018 - 31st July 2019 to a minimum of 160 adult learners ages 19+ or 1,920 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060861	GLOBAL SOLUTION SERVICES (UK) LTD	50,000.00	06/09/2018	Contract code DN3573600RES Ref: 166570The delivery of Retail Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 192 adult learners ages 19+ or 7,776 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060865	GLOBAL SOLUTION SERVICES (UK) LTD	250,000.00	06/09/2018	Contract code DN3593000RES Ref: 166580The delivery of Employability Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 1,848 adult learners ages 19+ or 38,496 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060866	FLOWER SKILLS & TRAINING LTD	90,000.00	06/09/2018	Contract code DN3579500RES Ref: 166670The delivery of Construction Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 192 adult learners ages 19+ or 9,646 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk



Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060867	COMMUNITY SYSTEMS (NORTH LONDON) LTD	27,000.00	06/09/2018	Contract code DN357940 RES Ref: 166671he delivery of Catering & Hospitality Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 270 adult learners ages 19+ or 2,030 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060868	CITY LIT	44,500.00	06/09/2018	Contract code DN359240 RES Ref: 166671he delivery of Employability Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 80 adult learners ages 19+ or 4,644 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060870	CITY LIT	164,500.00	06/09/2018	Contract code DN359240 RES Ref: 166671he delivery of Family Learning programme between 1st August 2018 - 31st July 2019 to a minimum of 678 adult learners ages 19+ or 11,400 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060872	CITY LIT	48,000.00	06/09/2018	Contract code DN357950 RES Ref: 166671he delivery of Basic Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 120 adult learners ages 19+ or 5,900 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060873	HCT GROUP	47,640.00	06/09/2018	Contract code DN359310 RES Ref: 166561he delivery of Employability Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 223 adult learners ages 19+ or 7,626 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060875	RAVENSBORNE COLLEGE	120,000.00	06/09/2018	Contract code DN359470 RES Ref: 166461he delivery of Digital Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 360 adult learners ages 19+ or 10,280 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060876	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	56,000.00	06/09/2018	Contract ref DN3598400RES Ref: 1665701 the delivery of Basic Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 398 adult learners ages 19+ or 8,140 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060877	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	30,000.00	06/09/2018	Contract ref DN3573700RES Ref: 1665701 the delivery of Catering & Hospitality Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 158 adult learners ages 19+ or 5,190 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060878	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	27,400.00	06/09/2018	Contract ref DN3593500RES Ref: 1665701 the delivery of Construction Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 206 adult learners ages 19 or 4,152 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060879	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	150,000.00	06/09/2018	Contract ref DN3593900RES Ref: 1665701 the delivery of Employability Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 490 adult learners ages 19+ or 12,100 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060880	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	78,000.00	06/09/2018	Contract ref DN3594000RES Ref: 1665701 the delivery of Family Learning programme between 1st August 2018 - 31st July 2019 to a minimum of 350 adult learners ages 19+ or 5,250 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060881	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	325,000.00	06/09/2018	Contract ref DN3594100RES Ref: 1665701 the delivery of General Interest programme between 1st August 2018 - 31st July 2019 to a minimum of 2,000 adult learners ages 19+ or 60,000 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060882	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	22,000.00	06/09/2018	Contract ref DN359455 DRES Ref: 166400 the delivery of Retail Skills Programme between 1st August 2018 - 31st July 2019 to a minimum of 108 adult learners ages 19+ or 3,324 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060883	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	16,200.00	06/09/2018	Contract ref DN359390 DRES Ref: 166400 the delivery of Self-Employment Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 108 adult learners ages 19+ or 1,884 learner hours in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00060884	BARNARDO SERVICES LTD	30,000.00	06/09/2018	Contract ref: DN346878 / ecm_38458. Payment for: Looked After Children Advocacy Service - Extension of contract 1 April 2018 - 31 March 2019. Req dated 31.8.18	Childrens Services
PO00060886	ORBIS PROTECT LIMITED	9,500.00	06/09/2018	Security provision - Warehouse leisure centre re Plumstead refurbishment. Req dated 23.7.18	Comm Safety and Environment
PO00060889	BLAKENEY LEIGH LIMITED	9,007.46	07/09/2018	DRES Ref: 166120 Plumstead Library - Temporary Library for supplying and installing a water browser as a temporary solution until Thames Water can connect to the main. Req date 21.8.18	Priority Investment Programme
PO00060893	OXFORD ECONOMICS LIMITED	7,500.00	07/09/2018	DRES Ref: 166260 Variation to original contract with Oxford Economics increasing value from £40k to £47,500. Additional work value of £7,500 to update draft Economic Development Strategy prior to approval process and publication including cost of facilitating a consultation workshop. Original PO PO00050137. Report attached. Req date 21.8.18	Regeneration Enterprise and Sk
PO00060895	FREIGHT TRANSPORT ASSOCIATION LIMITED	7,190.00	07/09/2018	Driver Assessor Training for 4 drivers. 2 Sessions of training . 5 days each (1 session Trains 2 Drivers) £3595 per session. Total for both sessions £7190	Comm Safety and Environment
PO00060906	HYDE HOUSING ASSOCIATION	30,000.00	07/09/2018	contract ref DN346564 Supported Living Accomodation for Adults with LD Rent Charges for teh period 01/10/18 - 31/03/2019. Contract code ecm_449788. Req date 7.9.18	Health and Adult Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060906	HYDE HOUSING ASSOCIATION	28,000.00	07/09/2018	contract ref DN346564 Supported Living Accomodation for Adults with LD Rent Charges for teh period 01/10/18 - 31/03/2018 contract code ecm_449788 Req date 7.9.18	Health and Adult Services
PO00060907	HYDE HOUSING ASSOCIATION	155,000.00	07/09/2018	contract ref DN347163 RCH for adults with LD Rent & Office charges for the period 01/10/18 to 31/03/2018 contract code 358250 Req date 7.9.18	Health and Adult Services
PO00060911	JAMES WOLFE JMI SCHOOL	5,089.29	07/09/2018	James Wolfe Primary School, Royal Hill Greenwich - SafeCORE team, Preparation of room including electrical installations and furniture as per invoice GS/2018/1566 req dated 15.8.18	Childrens Services
PO00060915	CAMPBELL TICKELL LIMITED	8,400.00	07/09/2018	Housing strategy work consultancy services as per invoice 18/109000 req dated 7.8.18	Housing Services HRA
PO00060918	SAVRAN LIMITED	5,487.50	07/09/2018	Delivery Savvi managers programme 2 workshops. 5 1-1 coaching sessions and one half day session as per invoice SIN000171 req dated 20.8.18	Childrens Services
PO00060919	WOLSELEY UK LTD (VARIOUS SUPPLIES)	281,290.32	10/09/2018	Contract code DN346578 Stores Outsourcing Monthly Consolidated Invoice for August 2018 trading as per invoice dated 3rd September 2018	Systems Control Accounts
PO00060920	CITY OF LONDON CORPORATION	52,624.00	10/09/2018	Contract ID DN346694 Hazardous waste collection for period 1st April 18 to 31st March 19	Comm Safety and Environment
PO00060921	J C DECAUX UK LIMITED	45,000.00	10/09/2018	Contract DN346636 Charlton Road DPC Maintenance 1/4/18 to 31/3/19 Southwood Road DPC Maintenance 1/4/18 to 31/3/19 24-56 Green Church Street Maintenance 1/4/18 to 31/3/19	Comm Safety and Environment
PO00060923	THAMES HYDROBLASTING LIMITED	47,881.52	10/09/2018	DRES Ref: 16501. Newhaven School (Kings Park Campus) - To carry out works to the carpark including new car park lines, new fence and gates and new wet pour play area as per quote no 776000 req dated 2.8.18	Modernisation
PO00060938	CATFORD COURIERS	5,000.00	10/09/2018	Courier cost for the postage of bulk asbestos samples to be tested at the local laboratory req dated 30.8.18	Comm Safety and Environment
PO00060940	WEALDEN REHAB LTD	5,357.47	10/09/2018	Addison Drive, London, SE17 Please supply & fit 1 x H-Frame Ceiling Track Hoist (CTH) in Bedroom and 1 x Straight CTH in bathroom per quotation SO437111: 3295244 Req date 15.8.18	Health and Adult Services
PO00060942	KIRONA SOLUTIONS LIMITED	5,000.00	10/09/2018	Quote Ref: KIRHWGREENWICHSMS001-815 Messages 100,000 bundle - Asset Management Appintment Reminders P05607	Housing Services HRA
PO00060943	ONLINE TRAINING LIMITED	6,808.00	10/09/2018	Local Authority all courses 12 month licence Invoice No 2191/180-24 Req date 4.9.18	Childrens Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060944	BLAKENEY LEIGH LIMITED	7,861.00	10/09/2018	DRES Ref: 167076 undertake contract administration services on repair works to War Memorials across the Royal Borough of Greenwich. Quote Ref SS/RBG War Req date 28.8.18	Regeneration Enterprise and Sk
PO00060945	AF STARR BUILDING CONTRACTORS	9,243.00	10/09/2018	DRES Ref: 166951 Ham Crematorium Various Repairs - To carry out builders works in connection with various repairs all as described within your quotation dated 14th August 2018. This Purchase Order includes £200 pointing contingency. Req date 29.8.18	Planned Maintenance
PO00060950	BETA DISTRIBUTION (SOUTH)	8,870.00	10/09/2018	Solus distribution newspapers / magazines bulk drops. Shared with London South East London colleges. Shared with car free day as per invoice 2004827. Req dated 4.9.18	Chief Executives
PO00060951	CAVENDISH LABRATORIES LIMITED	5,000.00	10/09/2018	For air monitoring following asbestos removals work. Req dated 29.8.18	Comm Safety and Environment
PO00060952	SAINT-GOBAIN BUILDING DISTRIBUTION LIMITED	46,360.00	10/09/2018	Supply and fit upto 40no solid timber FEDs either 30 or 60 minute fire rated as per client instructions and draw down. Req dated 3.9.18	Capital Housing Revenue Acc
PO00060287	HEYWOOD LIMITED	15,450.00	11/09/2018	contract for 3 years data quality survice for 2018, 2018 and 2020 (£5150 per year, subject to annual indexation). Req date 2.8.18. Finance code ammended to F601500 33600 email to birchmere purchasing 3/9/18	Chief Executives
PO00060964	PROJECT CENTRE LIMITED	9,440.00	11/09/2018	DRES Ref: 167616 The production of an SEA as required for the development of the Council's third local Implementation Plan (LIP3). Req date 3.9.18	Transportation Schemes
PO00060969	JONTEK LTD	151,183.00	11/09/2018	Contract ref: DN363122. Provision of telecare and telehealth products and services, support and maintenance 01/07/2018 - 30/06/2020. PO5605	Health and Adult Services
PO00060970	DAVID MILES & PARTNERS	9,900.00	11/09/2018	DRES Ref: 16757. Woolwich Centre - Boiler replacements to provide full professional service including Principle Designer, Quantity Surveying, Clerk of Works & Contract Administration as per ref X4597/L001/CW/RBG. Req dated 4.9.18	Planned Maintenance
PO00060971	WATES LIVING SPACE(MAINTENANCE) LTD	25,317.04	11/09/2018	Contract ref: DN346836 / ecm_38678. DRES Ref: 16779. Collapse chimney to rear addition(call out 22.06.2018) scaffold hired and removal requested. Req dated 5.9.18	Recoverable Works

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00060972	BAILY GARNER LLP	15,650.00	11/09/2018	DRES Ref: I6697. Plumstead Manor School, platform lift - Fee proposal for professional services as per ref RBG/O/118 req dated 28.8.18	Modernisation
PO00060973	GOLDEN LANE HOUSING LIMITED	231,400.00	11/09/2018	Contract ref DN346643 contract code ecm_44358ear 3 (April 2018 - March 2019) of contract to deliver a housing strategy and a housing brokerage service for adults with a learning disability. Req date 3.9.18	Health and Adult Services
PO00060978	GLENNY LLP	15,000.00	11/09/2018	DRES Ref: I6752. Undertake 7 number valuations to following general funds sites in accordance with RBG brief - Base 1 (S005 Old Thomas Tallis School site SE3 9P2) S025 Speranza Street, Plumstead Leisure Centre SE18 1NX) S006 Land between 9 & 11 Riefied Road SE9 2QA) The Triangle Community Centre, Commerell Place SE10 0H) Base 2 (S010 20 Orangery Lane SE9 1HN) S016 Simba House, 48/50 Artillery Place SE18 4AB) SO26 2-6 Sherard Road SE9 6PB req dated 29.8.18	Capital Housing Revenue Acc
PO00060979	VEOLIA ES (UK) LTD	1,256,000.00	11/09/2018	Contract ID ecm 36795 DN347013, Annual purchase order for operation amangement and processing of material at the Waste Transfer Station. Period 1st April 18 to 31st March 19	Comm Safety and Environment
PO00060980	VEOLIA ES (UK) LTD	1,063,900.00	11/09/2018	Contract ID ecm 36795 DN347005, Annual Purchase order 1st April 18 to 31st March 19 for the Disposal of Waste from the Reuse & Recycling Centre.- Greenwich CA	Comm Safety and Environment
PO00060987	TARU	9,727.50	11/09/2018	Comunity Parade workshops, production and parade management from 11th June - 30th June 2018. Invoice No 7766 req date 8.8.18	Chief Executives
PO00060988	EUROPA PRINT AND MAILING SOLUTIONS LTD	5,565.00	11/09/2018	210k x RBG C5 BRE Envelopes and Manilla Envelopes. Invoice No 193544 Req date 7.9.18	Chief Executives
PO00060992	APSE	7,902.00	11/09/2018	APSE Performance Networks 2018 -19 Membership Fee. APSE Member Large - All Services. Invoice No PN 1819/404 Req dated 10.9.18	Comm Safety and Environment
PO00061001	GUILLE NICHOLAS SOLICITORS	7,907.01	12/09/2018	External solicitors fees re: court of protection matter. Req dated 6.9.18	Chief Executives
PO00061007	WOODNUT CONSTRUCTION & DEVELOPMENTS LTD	6,890.00	12/09/2018	Holbourne Road (garage block) To remove dangerous brick wall / rebuild pier from site and clear all arisings as per quote ref: WCDQR56355 req dated 11.9.18	Capital Housing Revenue Acc
PO00061013	NEW COURT CHAMBERS	18,827.75	12/09/2018	New Court Chamber Group Advocacy Fees	Chief Executives
PO00061013	NEW COURT CHAMBERS	257.00	12/09/2018	20-24/08/18 on vat invoices per invoice No 0404 Req date 10.9.18	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00061014	SPRINGBOARD RESEARCH LTD	12,684.96	12/09/2018	DRES Ref: I6816. Renewal of annual subscription for Springboard football services in Eltham, Greenwich and Woolwich town centre for the period 01.08.2017 - 31.07.2018 in order to obtain football data covering this period. Req dated 3.9.18	Regeneration Enterprise and Sk
PO00061015	PORTAKABIN LIMITED	407,398.00	12/09/2018	Contract ref: DN364065. DRES Ref: I6342. Royal Greenwich Trust School - 765 Woolwich Rd, London SE7 8LJ - Hire contract installation / enabling works for 6 temporary classrooms and 1 month initial hire. Installation / enabling charges £268,954.89 x Months hire £17,350.61. Req dated 17.7.18	Modernisation
PO00061018	ARCADIS LLP	18,965.57	12/09/2018	DRES Ref: I6468 - Haimo - Westhorne Avenue, London, SE9 6DR - variation of fees attached to the 2017 Haimo School summer refurbishment programme. Project management fees previously raised on PO00060339 under the incorrect supplier number. Req date 24.7.18	Modernisation
PO00061019	ARCADIS LLP	10,212.23	12/09/2018	DRES Ref: I6467 - Haimo - Westhorne Avenue, London, SE9 6DR - variation of fees attached to the 2017 Haimo School summer refurbishment programme. Cost management fees previously raised on PO00060340 under incorrect supplier number. Req date 24.7.18	Modernisation
PO00061021	GUILE NICHOLAS SOLICITORS	5,294.80	12/09/2018	External solicitors fees Re: court of protection matter	Chief Executives
PO00061021	GUILE NICHOLAS SOLICITORS	5.60	12/09/2018	As per bill no 2288. Req dated 6.9.18	Chief Executives
PO00061024	SORBUS INTERNATIONAL LIMITED	7,130.00	12/09/2018	IML resi pd400 kit for tree inspection 400mm drilling depth includes pd-tools pro software and feed module as per quote no SQ3288. Req dated 7.9.18	Housing Services HRA
PO00061036	ORBIS PROTECT LIMITED	61,500.00	13/09/2018	DRES Ref: I6807. Borough Minor Halls - For security works - steel security door and provision of manguard charge from 3/7/18 - February 2018. Req dated 10.9.18	Chief Executives
PO00061043	FIRST ABOUT PLUMBING & CARPENTRY LTD	9,792.86	13/09/2018	DRES Ref: I6785. De-Lucy Primary School - To carry out drainage repairs to school courtyard area as per quote AC/TC/E029. Req dated 6.7.18	Planned Maintenance
PO00061051	THE EVENT SAFETY ADVISORS LIMITED	9,598.50	13/09/2018	DRES Ref: I6758. LEN - Car Free Day - To provide traffic management support for the low emission neighbourhood car free day scheme. The event management support will be provided in collaboration with RBG traffic team. Req dated 3.9.18	Transportation Schemes
PO00061055	NEW COURT CHAMBERS	5,985.00	13/09/2018	New Court Chambers - Group Advocacy Fees 27/08 - 31/08	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00061055	NEW COURT CHAMBERS	257.00	13/09/2018	No vatable as per invoice 041118 req dated 12.9.18	Chief Executives
PO00061059	CDW LIMITED	14,612.64	13/09/2018	Microsoft surface pro tablet M3 7Y30 (FJS-00002)	Housing Services HRA
PO00061059	CDW LIMITED	1,831.20	13/09/2018	Microsoft surface pro type cover (M1725) keyboard with trackpad (FMN-00003) as per quote SQU3226479 v1 (CAS-313115-Y5P2C RFP05611)	Housing Services HRA
PO00061070	FREEMANS SOLICITORS	8,577.50	13/09/2018	External Solicitors Fees Adoption Fee invoice No 41839 vatable	Chief Executives
PO00061070	FREEMANS SOLICITORS	2,250.00	13/09/2018	Invoice No 41839 non vatable element	Chief Executives
PO00061070	FREEMANS SOLICITORS	7,755.00	13/09/2018	Invoice No 42767 vatable	Chief Executives
PO00061070	FREEMANS SOLICITORS	19,968.00	13/09/2018	Invoice No 42767 non vatable Req date 6.9.18	Chief Executives
PO00061071	ENVIRO TECHNOLOGY SERVICES PLC	40,585.00	13/09/2018	Air Quality Monitoring site service contract - price contract period (01/07/2018 to 30/06/2019) req dated 11.9.18	Comm Safety and Environment
PO00061072	ARCHITYPE LTD	48,000.00	13/09/2018	DRES Ref: 16808. undertake feasibility of former Thomas Tallis site in accordance with quotation dated 3rd September 2018 req dated 7.9.18	Capital Housing Revenue Acc
PO00061094	PARKEON LTD	5,411.00	17/09/2018	DRES Ref: 16801. For downloads to 83 parkeon machines for a tariff change as per quote PS/38/0500 req dated 6.9.18	Transportation Schemes
PO00061099	CYMAR COMPUTER LTD	5,000.00	17/09/2018	DRES Ref: 16364 - call out charges, line rental and administration of people plus (formerly A4E) broadband covering July 2018-2020 req date 17.7.18	Regeneration Enterprise and Sk
PO00061100	CALLCREDIT LIMITED	9,333.00	17/09/2018	CallCredit year one charges from 1.8.17 - 31.7.18 RFP04281	Systems Control Accounts
PO00061102	KIRONA SOLUTIONS LIMITED	5,000.00	17/09/2018	KIRHWGREENWICHSMS001 - SMS Messages 100,000 bundle - Allocations & Income RFP05614	Housing Services HRA
PO00061103	ICL UK (SALES) LTD	58,500.00	17/09/2018	1500 tonnes of 6mm road salt for 18/19 winter gritting season req dated 14.9.18	Housing Services HRA
PO00061104	ADVOCACY FOR ALL	65,000.00	17/09/2018	Contract ref DN346940 ecm_3792018 The IMCA Service provides advocacy (under Mental Capacity Act 2005) for vulnerable adults who have been assessed as lacking the capacity to make their own decisions about serious medical treatment or significant changes in care. Contract extended in 2018/19 for RBG only, through Spot purchase agreement req date 21.8.18	Health and Adult Services
PO00061108	SEE MEDIA LTD	10,000.00	17/09/2018	Developing resident engagement and associated work req dated 12.9.18	Capital Housing Revenue Acc
PO00061109	BITE SIZE LTD	5,490.00	17/09/2018	Bitesize training sessions for October 2018 - March 2019 req dated 12.9.18	Chief Executives



Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00061110	TP + M LIMITED	5,600.00	17/09/2018	DRES Ref: 16711. The Point relocation - To undertake feasibility studies of 2 locations as potential options to relocate The Point service as part of the Woolwich Leisure Centre project. Req dated 29.8.18	Regeneration Enterprise and Sk
PO00060640	TELEFONICA UK LTD	9,818.20	18/09/2018	ECM_36750 please supply RBG565 - Environmental Services IT System 32x Samsung J6 - £193.34 per unit = £6,186.88 ISAJ6BKN 22x Samsung Galaxy Tab A 7" - £161.31 per unit = £3,548.82 ISATG7BIMP05594	Chief Executives
PO00061114	REDCORN LTD	9,000.00	18/09/2018	DRES Ref: 16832. For the provision of vehicle relocation service in relation to Charlton Athletic Football Club home fixtures. Req dated 10.9.18	Regeneration Enterprise and Sk
PO00061116	SIGNWARE	5,400.00	18/09/2018	Estate signage as per quote no 1008181125 agreed with planned works. Req dated 14.9.18	Housing Services HRA
PO00061164	ABI BILLINGHURST & ASSOCIATES T/A ABIANDA	24,000.00	20/09/2018	Contract ref: DN365888. Support for gang affected young women (1 year contract from 1st August 2018 to 31st July 2019). Req dated 18.9.18	Childrens Services
PO00061165	DEIGHTON PIERCE GLYNN LIMITED	11,500.00	20/09/2018	RBG V judicial review as per demand for payment ref DLA/3628/002/M. Req dated 17.9.18	Health and Adult Services
PO00061166	VI-ABILITY EDUCATIONAL PROGRAMME	30,000.00	20/09/2018	DRES Ref: 16645. The delivery of Employability Skills Programme between 1st August 2018 - 31st July 2019 to the minimum of 36 learners aged 19+ or 2,880 learner hours in accordance with the order form issued under the Skills Framework 2016 -2020 terms and conditions. Req date 16.8.18	Regeneration Enterprise and Sk
PO00061167	OVE ARUP & PARTNERS INTERNATIONAL LTD	60,500.00	20/09/2018	DRES Ref: 16781. Kidbrooke Project - Development and cost consultancy services. To deliver a report progress against the development agreement and recommendations for future monitoring. Req dated 31.8.18	Regeneration Enterprise and Sk
PO00061168	GREENWICH & DOCKLANDS FESTIVALS	13,800.00	20/09/2018	DRES Ref: 16759. LEN - Car free day to provide event management support for the low emission neighbourhood car free day scheme. The event management support will be provided in collaboration with RBG events team. Req dated 3.9.18	Transportation Schemes
PO00061169	INDEPENDENT TRANSITION MANAGEMENT LTD	157,425.00	20/09/2018	Contract ref: DN355205. GMP reconciliation project as per invoice 14397. Req dated 4.9.18	Chief Executives
PO00061170	MLL TELECOM LTD	50,000.00	20/09/2018	Contract ref: DN346623 / ecm_44496. Implementation costs in regards to the MLL WAN proposal. Req dated 10.9.18	Chief Executives



Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00061173	BSI	9,267.14	20/09/2018	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.2022 Waste Services - P420000	Comm Safety and Environment
PO00061173	BSI	9,267.14	20/09/2018	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.2022 Estate Services - P21020 was previously PO00051277 but the way the order was raised was complicated and this made GRN'ing very difficult. email confirming new order attached on date 10.4.17	Comm Safety and Environment
PO00061183	WHITESPACE WORK SOFTWARE LIMITED	9,500.00	20/09/2018	Quote No: MS20092018/FLAGENHANCE Whitespace Municipal Enhancements - Worksheets & Property Flags - Property Flags Maintenance P05624	Chief Executives
PO00061191	AD ESSE CONSULTING LIMITED	50,000.00	20/09/2018	voids and letting review Req date 18.9.18	Housing Services HRA
PO00059767	STREETSPACE LIMITED	20,670.00	21/09/2018	PBM wasteSTOR - Waste stream enclosures at Sowerby Close Quotation dated 4th June 2018 Req date 3.7.18 Additional £1,162.00 added to order for 14 signs for bin enclosures Req dated 21.9.18	Capital Housing Revenue Acc
PO00061201	KOMPAN	8,994.74	21/09/2018	Rubber mulch to embankment at ball court site at Woolwich Common Estate as per quote no SQ24210 Req dated 20.9.18	Housing Services HRA
PO00061205	HODGE JONES & ALLEN LLP	10,750.00	21/09/2018	v RBG Disrepair claim Req date 19.9.19	Chief Executives
PO00061217	CALLCREDIT LIMITED	9,333.00	24/09/2018	CallCredit Contract, Year 2 of Contract 01/08/18 - 31/07/2024 282	Systems Control Accounts
PO00061224	INTEGRITY PRINT LTD	5,473.00	24/09/2018	DRES Ref 16892. AW all day books 10 - 5000 units boxed per 500 (£547.30) E all day books 10 - 7500 units boxed per 500 (£820.95) EG all day books 10 - 10000 units boxed per 500 (£1094.60) G 4hr books of 10 - 5000 units boxed per 500 (£547.30) M all day books 10 - 5000 units boxed per 500 (£547.30) N all day books 10 - 7500 units boxed per 500 (£820.95) W all day books 10 - 5000 units boxed per 500 (£547.30) VV 4hr books 10 - 5000 units boxed per 500 (£547.30) - All stock to be held at PSD for call-off Req dated 19.9.18	Regeneration Enterprise and Sk
PO00061241	ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD	5,000.00	25/09/2018	Air testing/ analysis services as part of managing risks from asbestos containing materials within properties located within the Borough per quotation BQ2018-130 Req date 31.8.18	Comm Safety and Environment
PO00061258	T BROWN GROUP LIMITED	150,000.00	25/09/2018	Contract ref: DN346716 / ecm_42863. To provide disabled adaptations to various RBG properties. Contract 2665 DHIT67 Req dated 19.9.18	Capital Housing Revenue Acc

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00061259	HENNESSEY LTD	75,000.00	25/09/2018	Contract ref: DN346767 / ecm_42374. 10% variation relating to PO00051857 for managing policy voids (2015-17 Year 3) Req dated 13.9.18	Capital Housing Revenue Acc
PO00061260	CACI LIMITED	10,856.70	25/09/2018	First year subscription to CACI paycheck, Acorn, Acorn Household and Acorn Wellbeing Req dated 3.9.18	Chief Executives
PO00061269	COSMUR CONSTRUCTION (LONDON) LTD	44,384.35	26/09/2018	Contract ref DN346561 / ecm_45273. DRES Ref: 16885. Slade Cafe - Variation to PO00056425 for design changes to kitchen equipment and security shutters as agreed in CON1078 Req dated 19.9.18	Other General Fund
PO00061288	WALKER MORRIS LLP	5,000.00	27/09/2018	DRES Ref: 16878. Eltham Cinema project - external legal fees for time in dealing AfL boundary line changes and other elements such as possession date notices and escrow fund transfer at possession date for Vu Req dated 17.9.18	Other General Fund
PO00061308	DANIEL WATNEY LLP	9,500.00	27/09/2018	DRES Ref: 16922. Provide planning advice on Invicta Primary School remodelling, refurbishment and new construction project in 2phases: Phase 1 - initial assessment and recommendation on proposed Acanthus Architects LW remodelling, refurbishment and new construction plan including site visit, undertake detail review of key planning consideration, advise on the full extent of reports, production of planning report (fee £2500) Phase 2 - RIBA stage 2-3 on-going advice including attendance of regular meeting, review of all architectural and sub consultant input, overseeing the pre-planning process, completing the planning statement to accompany the application, completing the necessary forms to accompany the application, submission of the planning application, negotiation following submission including regular liaison with the planning department and attendance of planning committee meeting (fee £7000) Req dated 21.9.18	Modernisation
PO00061309	MITRE CONSTRUCTION CO LIMITED	7,675.00	27/09/2018	DRES Ref: 16877 - Slade Cafe - To undertake reufrishment of and repair work to the 'heritage steps' adjacent to the Slade Cafe as per quote Req date 14.9.18	Other General Fund

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00061312	KINGSFIELD COMPUTER PRODUCTS LIMITED	7,727.98	27/09/2018	CAS-181606-YIDIN5Viewsonic TD2220-2 55.9cm (22inch) LED LCD Touchscreen Monitor - 16 x 2 @ £165.99 per unitHP Color LaserJet Pro MFP M180n x 1 @ £177.00 per unitDELL OptiPlex 3050 3.4 GHz i5-7500 SFF 7th gen Intel Core i5 Black PC x 10 @ £519.00 per unitLG 22M47VQ 55.9 cm (22inch) LED LCD Monitor - 16.9-5 ms - 1920x10 x 8 @ £75.00 per unitBuffalo Linkstation LS210 1x Total Bays NAS Server - External - Marve x 1 @ £99.00 per unitMicrosoft Office ProfessionalPlus 2016 Sngl Academic OLP 1License NoLeve x 10 @ £65.00 per unitDeepfreeze Licence Standard Perpetual License x 10 @ £42.50 per unitDeepfreeze Cloud annual subscription License x 10 @ £25.00 per unit	Health and Adult Services
PO00061326	MONTAGU EVANS LLP	7,600.00	27/09/2018	DRES Ref: 16869 - provide specialist planning advice in respect of 15/16 Anchorage Point as per fee proposal dated 6.9.18	Priority Investment Programme
PO00061327	QUAGGY DEVELOPMENT TRUST GWCC	879,431.40	27/09/2018	Contract ref DN347042 / ecm_36765. Quaggy childrens centre area west contract Year 5 and management of childrens centres in West Oct 2018 to Sept 2019. Req dated 17.9.18	Childrens Services
PO00061328	CENTRAL GREENWICH CHILDRENS CENTRE LTD	933,999.30	27/09/2018	Contract ref: DN347037 / ecm_36770. Central Greenwich Childrens Centres Ltd for management of childrens centres in central B non vatable invoice Contract for Central B Contract Year 5, Oct 2018 to Sept 2019, 4 quarters. Req dated 17.9.18	Childrens Services
PO00061329	ENGLISH HERITAGE TRUST	31,000.00	27/09/2018	Contract Ref DN347040 DRES Ref: 16920 North & South Depots Rangers House Chesterfield Walk. Rent for Period 01/10/2018 - 30/09/2019. Invoice No 00005832. Req date 21.9.18	Comm Safety and Environment
PO00061330	EFFECTABLE CONSTRUCTION SERVICES LTD	50,000.00	27/09/2018	Contract ref: DN346718 / ecm_42860. To provide repairs to disabled adaptations to various RBG properties. Contract 2685. DHIT67. Req dated 19.9.18	Housing Services HRA
PO00061331	TOTAL PROTECTION (LANDSCAPING) LTD	68,672.50	27/09/2018	DRES Ref: 16920 - Hervey Road Playing Fields - to re-distribute soil bund within the site and remove the remaining soil off-site, no screening to be carried out as per quote dated 5.9.18. Req date 21.9.18	Comm Safety and Environment
PO00061333	CHUBB FIRE LIMITED	5,991.80	27/09/2018	DREs Ref: 16914 - Woolwich Centre - annual fire extinguisher service. Replacement/repair of items listed in chubb works inspection certificate 28661627. Req date 20.9.18	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00061347	ELECTRICAL INSTALLATION & APPLIANCE TEST	8,145.00	28/09/2018	DRES Ref: 16916 - To undertake the portable appliance testing at the Woolwich CEntre on all floors. The work will need to be undertaken after 8pm to prevent disruption. Req dated 9.8.18	Regeneration Enterprise and Sk
PO00061351	SOLON SECURITY	1,225.00	28/09/2018	Crime prevention items including Own Branded Trolley Coin Key Ring	Comm Safety and Environment
PO00061351	SOLON SECURITY	4,000.00	28/09/2018	Own Branded Defender Heart Alarm Quote Ref PQ1800262 Req dated 19.9.18	Comm Safety and Environment
PO00061357	HOME-START GREENWICH	1,337,788.80	28/09/2018	Contract ref: DN347030 / ecm_36777. Home Start Greenwich contract area A management of childrens centres central A non vatable contract Year 5, Oct 2018 to Sept 2019, 4 quarterly payments Req dated 17.9.18	Childrens Services
PO00061358	GREENWICH LEISURE LIMITED	1,266,595.20	28/09/2018	Contract ref DN347031 / ecm_36776. GLL (Greenwich Leisure Ltd) contract for South and management of childrens centres South contract Year 5 Oct 2018 to Sept 2019, 4 quarterly payments Req dated 17.9.18	Childrens Services
PO00061359	GREENWICH LEISURE LIMITED	1,228,875.30	28/09/2018	Contract ref DN347032 / ecm_36775. GLL (Greenwich Leisure Ltd) contract for East contract and management of childrens centres in East Year 5 Oct 2018 to Sept 2019 4 quarterly payments Req dated 17.9.18	Childrens Services

54,036,668.74