

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00041207	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	3,816.41	04/01/2016	DRES Ref: 6946. Insurance recharge 2015-2016 from 14/07/15 - 13/07/16. Req dated 15.12.15	Regeneration Enterprise and Sk
PO00041207	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	3,816.41	04/01/2016	DRES Ref: 6946. Insurance recharge 2015-2016 from 14/07/15 - 13/07/16. Req dated 15.12.15	Regeneration Enterprise and Sk
PO00041209	ELEANOR NURSING AND SOCIAL CARE LTD	9,538.08	04/01/2016	eleanor nursing to provide 2 agency workers to support tenants in the 4 sheltered housing schemes during lift replacement works (15.12.15 to 7.2.16). set cost of AOPS approved agency charge £12.82 per hour. £3576.78 over 3 week period per scheme. lift renewal works at sheltered housing scheme - Garnett Close exempt under B24 req dated 8.12.15	Capital Housing Revenue Acc
PO00041210	REAL GROUP UK LTD	22,800.00	04/01/2016	maximum of 48 days locum EP service @£475 per day req dated 30.11.15	Childrens Services
PO00041212	R & P PSYCHOLOGY ASSESSMENT & TRAINING L	33,600.00	04/01/2016	maximum of 84 days locum EP service @£400 per day 1.9.15 - 13.8.16	Childrens Services
PO00041212	R & P PSYCHOLOGY ASSESSMENT & TRAINING L	500.00	04/01/2016	car allowance (petrol)	Childrens Services
PO00041212	R & P PSYCHOLOGY ASSESSMENT & TRAINING L	500.00	04/01/2016	car parking req dated 12.10.15	Childrens Services
PO00041213	EAST	5,000.00	04/01/2016	DRES Ref: 6847 - To provide architecture services to consider shading in and seating in Cutty Sark Gardens upto the value of £5,000 Req dated 8.12.15	Regeneration Enterprise and Sk
PO00041217	ERGO CONSULTING LTD	31,500.00	04/01/2016	Commissioning Support for Genitourinary Medicine (GUM), Contraception & Sexual Health A4 Req dated 3.12.15	Adult and Older People
PO00041222	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	3,690.61	04/01/2016	DRES Ref: 6757 - 6 Mitre Passage (10th & 11th Floors) Electricity bill for period 01-07-15 to 30-09-15 Req dated 2.12.15	Regeneration Enterprise and Sk
PO00041222	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	3,690.62	04/01/2016	DRES Ref: 6757 - 6 Mitre Passage (10th & 11th Floors) Electricity bill for period 01-07-15 to 30-09-15 Req dated 2.12.15	Regeneration Enterprise and Sk
PO00041224	LOGICALIS UK LIMITED	6,841.37	04/01/2016	150 X RSA TOKENS, 36 MONTHS QUOTE - 75416	Chief Executives
PO00041224	LOGICALIS UK LIMITED	20.00	04/01/2016	DELIVERY CHARGE	Chief Executives

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PO00041234	BIRD STEVENS MANUFACTURING LTD T/A VARIA	5,061.87	05/01/2016	DRES Ref: 6932 Alexander McLeod School, Fuchsia Street London SE2 0QS - To measure up on site, manufacture to suit, supply and install 10no Variaplan low surface temperature radiator guards and 10no Variaplan low surface temperature pipe guards as set out in your quotation dated 9th December 15. Req dated 9.12.15	Planned Maintenance
PO00041235	SOUTH OF ENGLAND FOUNDATION	282,083.00	05/01/2016	Contract id 047774 - Universal Youth Provision - Mainstream and Disabled Payment for Q3 October to December 2015 CACTI Invoice No 561444 Req dated 16.12.15	Childrens Services
PO00041236	LIFELINE PROJECT LTD	5,000.00	05/01/2016	Lifeline were tasked to re-design the 'Give-us-a-buzz' website because the company who previously did this work went into liquidation. Lifeline were able to take this work on at short notice and were best-placed to carry it out because of their connection with drug and alcohol services in the borough. This cost includes ongoing support for the website. Invoice Number 0000007173A4 Req dated 15.12.15	Adult and Older People
PO00041241	PRICEWATERHOUSECOOPERS LLP	12,580.00	05/01/2016	Professional Services in relation to the Woolwich Estates Redevelopment Viability from 15th October 2014 to 30th September 2015 Invoice No 1354443424A4 Req dated 2.11.15	Capital Housing Revenue Acc
PO00041243	DRAINAGE REPAIR SPECIALISTS CO	9,960.00	05/01/2016	Barnfield Estate - Back-cutting to waste stacks at Kelham House. Req dated 23.12.15	Capital Housing Revenue Acc
PO00041244	PAYE STONEWORK & RESTORATION LTD	7,389.42	05/01/2016	DRES Ref: 6735. Supply and carve replacement marble memorial plaque and install bronze plaques as per agreed designs and your quotation dated 3rd November 15. As part of the Woolwich memorial, no work is to commence without the written approval of all risk assessments and method statements relating to the work, confirmation of acceptance of the contractors programme and approval by the Conservation Officer and Contract Administrator of all material samples requested within the specification. Req dated 1.12.15	Planned Maintenance
PO00041277	EXTERION MEDIA (UK) LTD	26,000.00	06/01/2016	Posters on buses for 4th stage Domestic Violence Campaign. A4 Req dated 15.12.15	Comm Safety and Environment

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PO00041280	HOUSING FOR WOMEN	55,388.00	06/01/2016	Payments: Housing for Women - Grant funding from DCLG Total for Q4 (2014-15) and Q1-Q4 (2015-16) A4 Req dated 23.12.15	Childrens Services
PO00041281	OPUS WATERPROOFING SOLUTIONS LIMITED	54,435.00	06/01/2016	DRES Ref: 6901 Brookhill Childrens Centre Carry out works as per letter quote dated 14th September 2015 with specification & drawings as per JCT minor works with contractors design contract 2011 A4 Req dated 9.12.15	Modernisation
PO00041307	SAUTER AUTOMATION LIMITED	58,689.00	07/01/2016	DRES Ref: 6987 - Maintenance of the Building Energy Maintenance System in accordance with your service and maintenance proposal dated 11th September 2015 Req dated 17.12.15	Regeneration Enterprise and Sk
PO00041309	OCOBASE LTD	7,679.66	07/01/2016	DRES Ref: 6979 - Quarterly rent & insurance Sidcup Road, Eltham as per invoice WAR/GRE/11/15 dated 30th November 2015 Req dated 10.12.15	Housing Services HRA
PO00041310	GL HEARN LTD	55,257.15	07/01/2016	DRES Ref: 7161 For the provision of consultancy services - replaces PO00036581 (Regeneration of Spray Street Quarter) and PO00034699 (Woolwich Covered Market) which were raised on incorrect cost centre codes and subsequently cancelled £55,257.15 was the remaining balance on the previous Purchase Orders at the time of cancellation. A4 Req dated 5.1.16	Regeneration Enterprise and Sk
PO00041311	P KINGHAM LTD	38,134.80	07/01/2016	Exemption from Contract Standing Orders Three DFSK pick-up trucks (Single Cab Heavy Duty Alloy Dropside 1.3 litre) from Kinghams of Croydon Amendment to Purchase Order to contain VAT as being paid via Proform Invoice	Other General Fund
PO00041313	ENEVO UK LTD	9,980.00	07/01/2016	DRES Ref: 7081 - Enevo One Fill Waste Monitoring System Req dated 16.11.15	Regeneration Enterprise and Sk
PO00041314	ARCHITECTURAL DECORATORS LTD	8,460.00	07/01/2016	DRES Ref: 7062. Coldharbour Hall, William Barefoot Drive SE9 3JD - Carry out external decoration as per your quotation dated 18th December 2015 Req dated 22.12.15	Chief Executives

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PO00041329	LOGICALIS UK LIMITED	16,795.65	07/01/2016	Contract ID 016907 Network Management Service CR66292 - Professional Service CHG0032540 - CTASK0065677 - Kingspark Site - as per quote QUO74637/1 - 2 RP04482	Modernisation
PO00041330	WOODROW MERCER GROUP T/A WOODROW MERCER	33,650.00	07/01/2016	Agency Cover for the role of Personalised Commissioning Team Manager A4 Req dated 20.10.15	Childrens Services
PO00041366	MASHER BROTHERS LTD	180,000.00	08/01/2016	Contract ID 054919 - West Area Internals Bathrooms Kitchens Rewires Additional funding installation of Bathroom, Kitchens and Rewires in the West Area Original Purchase Order No PO00033390 A4 Req dated 23.12.15	Capital Housing Revenue Acc
PO00041367	WOLSELEY UK LTD (VARIOUS SUPPLIES)	15,214.00	08/01/2016	Contract ID 020268 - Stores Outsourcing Partnership Supply kitchens for contract 2590 covering period August 2015 - January 2016 A4 Req dated 5.1.16	Housing Services
PO00041379	ALLPAY NET LIMITED	9,271.26	11/01/2016	Contract ID 013799 Allpay GRNS invoice for November 2015 Invoice No 0000414464 GRNR A4 Req dated 7.12.15	Housing Services HRA
PO00041381	ALLPAY NET LIMITED	9,036.72	11/01/2016	Contract ID 013799 Allpay GRNS Invoice for October 2015 Invoice No 0000412639 GRNR non vat amount	Housing Services HRA
PO00041381	ALLPAY NET LIMITED	664.05	11/01/2016	vatable amount A4 Req dated 7.12.15	Housing Services HRA
PO00041398	EGBERT H TAYLOR & COMPANY	5,224.30	12/01/2016	Awaiting Contact ID CON670 WEEE Containers x 5 @ £674.60 Textiles Containers X 5 @ £370.26 ESPO Framework 860 Issue No 1 Refuse & Recycling Products	Comm Safety and Environment
PO00041399	AF STARR BUILDING CONTRACTORS	8,955.00	12/01/2016	DRES Ref: 6650 - changes to the scheme including works alterations to roof of the building extension for provision of teaching space at Pound Park Nursery, Charlton, SE7 req dated 23.11.15	Modernisation
PO00041400	SPORT ENGLAND	5,600.00	12/01/2016	Woolwich Centre, 35 Wellington Street, Woolwich, SE18 6HQ - facilities planning module - artificial grass pitch assessment for RBG/local assessment for RBG req dated 4.1.16	Chief Executives

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PO00041401	HEART UN LIMITED	9,000.00	12/01/2016	Alcohol strategy req dated 21.12.15	Adult and Older People
PO00041402	THORLUX LIGHTING A DIVISION FW THORPE PL	14,712.51	12/01/2016	Sarah Turnbull House, Londonm SE18 5SH - emergency lighting equipment quote ref MCD/104243/RLreq dated 11.1.16	Capital Housing Revenue Acc
PO00041403	TCS COMPUTER SERVICES LTD	250,000.00	12/01/2016	Contract ID tbd Call off contract for 3rd line tcs resource 07/09/2015 to 06/09/2016 (Linked to PO Number PO00039734). RP04490	Chief Executives
PO00041404	FENSCAPES LTD	25,000.00	12/01/2016	Shooters Hill Estate - Pin Fencing req dated 7.1.16	Capital Housing Revenue Acc
PO00041405	PAYE STONEWORK & RESTORATION LTD	8,563.02	12/01/2016	DRES Ref: 67360 Supply and carve marble memorial plaque as per agreed designs and your quotation. No work is to commence without the written approval of all risk assessments and method statements relating to the work, confirmation of acceptance of the contractors programme and approval by the Conservation Officer and Contract Administrator of all material samples as requested within the specification. A4 Req dated 5.1.16	Planned Maintenance
PO00041406	KLEENCARE SERVICE LTD T/A BINCARE SERVIC	8,320.00	12/01/2016	Cleaning of Recycling and General waste bins for 3 invoices Sept 2015, Oct 2015 and Nov 2015. Req dated 11.1.16	Housing Services HRA
PO00041407	HEART UN LIMITED	9,900.00	12/01/2016	MEOC - consultancy fees req dated 21.12.15	Adult and Older People
PO00041423	THE METRO CENTRE	11,238.00	13/01/2016	contract id 051215 - STI testing and contraception further to PO00037659 within 10% of contract value req dated 14.12.15	Adult and Older People
PO00041425	HANCOCK & SONS LTD	700,000.00	13/01/2016	Asset Management Index No. 20076 - carry out a term contract for damp related multi discipline trade works to various occupied dwellings in the West, South, East and Central areas req dated 6.1.16	Housing Services
PO00041434	T BROWN GROUP LIMITED	71,344.87	14/01/2016	contract id 048019 - to supply various disabled adaptations to RBG residents extra to PO00037084 10% of purchase order figure contract 2817 IDHIT401req dated 5.1.16	Capital Housing Revenue Acc

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PO00041435	GRAHAM HOLMES ASTRASEAL LIMITED	150,000.00	14/01/2016	contract documents provided to WJ but misplaced and not added to the CR. see email trail - [] additional funding for supply and fit front doors (standard doors, disabled doors, FD30 and FD60)[] fourth order under the LHC C6 framework original order PO00021958[] 10% variation of original order[] all works commissioned during live contract period[] req dated 26.11.15	Capital Housing Revenue Acc
PO00041436	T BROWN GROUP LIMITED	400,000.00	14/01/2016	Contract ID 048019 - Adaptations to Council Dwellings For People With Disabilities[] Extra to PO00037084. Contract No. 2617 - SOR 2012[] Various RBG Properties [] DHIT402A4 Req dated 8.1.16	Capital Housing Revenue Acc
PO00041437	ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	700,000.00	14/01/2016	contract id TBA - [] Asset Management Index No. 20076 - carry out a term contract for damp related multi discipline trade works to various occupied dwellings in the West, South, East and Central areas [] req dated 6.1.16	Housing Services
PO00041438	E & E BUILDING SERVICES LTD	700,000.00	14/01/2016	contract id TBA - [] Asset Management Index No. 20075 - carry out a term contract for damp related multi discipline trade works to various occupied dwellings in the West, South, East and Central areas [] req dated 6.1.16	Housing Services
PO00041439	MASHER BROTHERS LTD	700,000.00	14/01/2016	contract id TBA - [] Asset Management Index No. 20077 - carry out a term contract for damp related multi discipline trade works to various occupied dwellings in the West, South, East and Central areas [] req dated 6.1.16	Housing Services
PO00041440	QUAGGY DEVELOPMENT TRUST GWCC	219,857.85	14/01/2016	Contract ID 053772 - RBG Children`s Centres-Quaggy Development Trust[] Quaggy Childrens Centre Contract Year 2, Qtr 2 1st January 2016 to March 2016 Area West [] Invoice No 9[] A4 Rea dated 4.1.16	Childrens Services

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PO00041470	CHP MANAGEMENT LTD	65,147.50	15/01/2016	contract id 048758 - DRES Ref: 7034 - Unit 1-8 Thistlebrook Ind Est - quarterly rent in advance 25.12.15 to 24.3.16 req dated 23.12.15	Regeneration Enterprise and Sk
PO00041471	OPEN OBJECTS SOFTWARE LTD	17,900.00	15/01/2016	To develop an interactive online platform for the Royal Borough Local Offer with Open Objects. Invoice No 4389 dated 31st March 2014 A4 Req dated 8.12.15	Childrens Services
PO00041472	ALLPAY NET LIMITED	9,313.92	15/01/2016	Contract ID 013799 Allpay GRNS Invoice for December 2015 Invoice No 0000419304 GRNR A4 Req dated 7.1.16	Housing Services HRA
PO00041473	KENT HEATING SERVICES LIMITED	21,450.00	15/01/2016	Elliston House, SE18 6QF. To replace cold water booster set inc. break tank and all associated pipework and electrics - recomm and clear sire. Lowara GHV30/10SV09 - 3 pump rg, 8 bar A4 Req dated 7.1.16	Housing Services HRA
PO00041504	JP CONTRACTORS	32,433.00	19/01/2016	DRES Ref: 7232 - Waterside School, Robert Street, SE18 7NB - carry out replacment of all fire doors within building, incorporatg new locks, cylinders ect all as per priced specification and your return sum of (revised) £32433 req dated 7.1.16	Modernisation
PO00041505	SIMPSON MILLAR LLP T/A MAXWELL GILLOTT	15,547.75	19/01/2016	Legal costs, judicial review RBG v Edebor req dated 14.1.16	Chief Executives
PO00041506	FACELIFT (GB) LTD	99,453.00	19/01/2016	Exemption from Contract Standing Orders Vehicle Replacement Programme Tender Acceptance Access Platform - A22 - I7TL Access Platform Ascendant has asked for payment to be made to their parent company FACELIFT Attached is the signed report and evidence of the link between FACELIFT and ASCENDENT	Other General Fund

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PO00041507	EGBERT H TAYLOR & COMPANY	9,421.44	19/01/2016	<p>``Awaiting Contract ID`` CON670 WEEE Containers X 1 @ £674.60 each Textile Containers X 1 @ £370.26 each 100 litres Black X 8 @ £244.75 each 100 litre Blue X 10 @ £275.65 each 4 sets of Triple locking @ £915.67 per unit ESPA Framework 860 Issue No 1 Refuse & Recyclign Products DRES Ref: 7216</p>	Comm Safety and Environment
PO00041513	RSK ENVIRONMENT LTD	6,450.00	20/01/2016	<p>To prepare a combined design and construction works method statement for the enabling works and a separte design and construction VMS for the main construction works in accordance with the peninsula environmental management strategy (EMS). These reports are required so that a permit to dig can be obtained from the environmental co-ordinator (Atkins) prior to the commencement of teh construction works. Quote dated 5th December 2015 reference 27735-03b Quo A4 Req dated 6.1.16</p>	Modernisation
PO00041579	ERITH CONTRACTORS LTD	49,080.00	21/01/2016	<p>DRES Ref: 7250 - Ex Thomas Tallis Site - to attend site and remove fly-tipped materials from Ex Thpomas Tallis siteas per Erith's tender dated 11.12.15 req dated 7.1.16</p>	Regeneration Enterprise and Sk
PO00040525	ELEMENT ROOFING CO LTD	4,250.00	22/01/2016	<p>Barden Steet SE18 2EP - to renew roof coverings to front and rear elevations of property as per quotation req dated 10.11.15</p>	Housing Services HRA
PO00040525	ELEMENT ROOFING CO LTD	1,210.00	22/01/2016	<p>additional unforeseen works req dated 21.1.16</p>	Housing Services HRA
PO00041659	CONCERTO SUPPORT SERVICES LIMITED	81,800.00	26/01/2016	<p>DRES Ref: 7328 - Asset Management software. Supply and install a new externally hosted asset mangement systemas detailed in your tender dated 3.9.15 including installation and support costs, data migration, training etc. over a 5 year period. first year costs £81,800 as detailed in your tender. further orders will be raised to cover additional years service @£16,000 pa req dated 12.1.16</p>	Planned Maintenance

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PO00041660	ABBEY DISTRIBUTION LIMITED	9,968.00	26/01/2016	For Middle Park Avenue blocks 449-495 and 401-447 3050 x 2030 6mm perspex cast frost crystal clear S2000 sheets cut as per specification. delivery asap please supply of materials onoly,. 26 sheets at £380.50 per sheet plus delivery req dated 25.1.15	Housing Services HRA
PO00041661	RICOH UK LTD	10,471.00	26/01/2016	photocopier for Legal Services invoice and credit note attached req dated 20.1.16	Chief Executives
PO00041714	NORTHGATE PUBLIC SERVICES (UK) LTD	96,000.00	28/01/2016	framework agreement for the provision of welfare processing resilience services req dated 27.1.16	Chief Executives
PO00041715	STELLAR SOLAR INSTALLATIONS LTD	256,636.20	28/01/2016	contract id TBA - DRES Ref: 7160 - commissioned to provide and instal solar panels as specified on the SPS1054 Solar Installation tender works. the contracted programme of works is for the provision and installation of solar PV systems at 7 properties. the contract amount for the whole programme is £256,636.20 with an allocated agreed maximum budget of £275,000 req dated 5.1.16	Capital Housing Revenue Acc
PO00041716	THE CENTRE FOR PUBLIC INNOVATION	20,490.00	28/01/2016	Continuation of evaluation of social enterprises Invoice No 2239 A4 Req dated 30.12.15	Adult and Older People
PO00041725	CCS MEDIA	12,964.40	28/01/2016	40 x annual licences for Symantec data security server advanced 6.6.pdf as per quote 4169587 RP04508	Chief Executives
PO00041727	HENNESSEY LTD	750,000.00	28/01/2016	Policy Voids - void re-instatement works to various addresses as directed req dated 22.12.15	Capital Housing Revenue Acc
PO00041728	BAGINTON NURSERIES LIMITED	13,646.24	28/01/2016	delivery 16-17 May 2016 to Woolwich Old Cemetery SE18 2BJ and Well Hall Pleasance, SE9 6SN - to supply and deliver summer bedding req dated 22.12.15	Comm Safety and Environment
PO00041728	BAGINTON NURSERIES LIMITED	2,024.90	28/01/2016	delivery 16-17 May 2016 to Woolwich Old Cemetery SE18 2BJ and Well Hall Pleasance, SE9 6SN - to supply and deliver summer bedding req dated 22.12.15	Comm Safety and Environment

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PO00041729	WFL (UK) LIMITED T/AS HALL FUELS	70,524.00	28/01/2016	Diesel gas oil supply contract for communal heating maintenance at John Wilson Street 15/16 contract req dated 26.1.16	NS Heating and Lighting
PO00041730	TUNSTALL HEALTHCARE (UK) LTD	4,950.00	28/01/2016	VI's alarm units	Adult and Older People
PO00041730	TUNSTALL HEALTHCARE (UK) LTD	500.00	28/01/2016	Vi extended warranty	Adult and Older People
PO00041730	TUNSTALL HEALTHCARE (UK) LTD	3,250.00	28/01/2016	Vitalbase Fall Detectors req dated 11.1.16	Adult and Older People
PO00041731	HERTEL SOLUTIONS LTD	6,816.55	28/01/2016	Flintmill Crescent, SE3 - replace CWST after an emergency call out as per 2 x quotes req dated 22.1.16	Housing Services HRA
PO00041732	HERTEL SOLUTIONS LTD	6,547.00	28/01/2016	supply scaffolding to 3 x blocks. building works to 3 blocks. tool hire for freezing kit x 4 blocks. Carry out risk assessment for 8 flats. remove x 4 asbestos tanks as per quote and one aborted call. #9, 30, 32 and 47 Boxgrove Road and 42 Throwley Close req dated 19.1.16	Housing Services HRA
PO00041733	KENT HEATING SERVICES LIMITED	5,950.00	28/01/2016	Woolwich Dockyard Communal Boiler House, St Domingo House, SE18 To dismantle and remove leaking boiler section. Rebuild boiler inc. new seals and nipples. Refir flue and pipework. Alter and install 3" gas supply stool piece. Pressure test and recommission gas burner/ booster. A4 Req dated 15.1.16	Housing Services HRA
PO00041734	APEX MEDICAL CONSULTING LIMITED	7,000.00	28/01/2016	Independent Section 12 Doctor to carry out DoLS assessments for the team. Invoice No: 1 for Assesments completed for RBG from October 2015 to December 2015. The total amount is an estimation of how much RBG will pay Apex until 31st march 2016. A4 Req dated 13.1.16	Adult and Older People
PO00041735	ROCC COMPUTERS LTD	6,499.00	28/01/2016	Contract ID- tbd Annual Maintenance renewal for the ROCC Waste Management system due 1st January 2016 A4 Req dated 23.12.15	Comm Safety and Environment
PO00041744	HOME-START GREENWICH	350,206.00	28/01/2016	Contract ID 053771 - RBG Children's Centres- Home-Start Greenwich Home Start Greenwich Contract Instalment Payment 2 Year 2 Jan 01/01/2016 to Mar 31/03/2016 Area A A4 Req dated 21.12.15	Childrens Services

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PO00041746	KENT HEATING SERVICES LIMITED	21,450.00	28/01/2016	St Domingo House, Leda Road, Woolwich, SE18 5QW. Replace cold water booster set include break tank and all associated pipework and electrics - re-comm and clear site. Lowara GHV30/10SV09 - 3 pump rig - 8 bar A4 Req dated 11.1.16	Housing Services HRA
PO00041747	CENTRAL GREENWICH CHILDRENS CENTRE LTD	259,444.25	28/01/2016	Contract ID 053799 - RBG Children's Centres-Central Greenwich Children's Centre Ltd Instalment Year 2 Qtr 2 Jan to March 2016 Invoice No CCI10 Req dated 26.1.16	Childrens Services
PO00041766	THE FLOORING CO LTD	10,486.00	29/01/2016	Gill Court Ground, 1st & 2nd floor internal landings Altro Flooring Req dated 11.1.16	Capital Housing Revenue Acc
PO00041769	THE FLOORING CO LTD	10,204.54	29/01/2016	Teynham House 'Altro' Floor Covering to all Communal Areas Req dated 11.1.16	Capital Housing Revenue Acc
PO00041773	LISTER WILDER LTD	17,200.00	29/01/2016	Multi Position Arm - Avant500 As per quote dated 04/12/2015 A4 Req dated 8.1.16	Comm Safety and Environment
PO00041774	SOUTH OF ENGLAND FOUNDATION	282,082.50	29/01/2016	Contract id 047774 - Universal Youth Provision - Mainstream and Disabled Payment for Q4 January to March 2016) CACT Invoice No 5823 A4 Req dated 21.12.15	Childrens Services
PO00041787	EFFECTABLE CONSTRUCTION SERVICES LTD	240,225.00	29/01/2016	contract id 053460 - to supply disabled adaptations to RBG residents DHIT399 req dated 30.12.15	Capital Housing Revenue Acc
PO00041817	GREENWICH CITIZENS ADVICE BUREAU LTD	8,900.00	01/02/2016	Welfare reforms debt advice service March - Sept 2015 req dated 7.12.15	Chief Executives

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PO00041818	BLACKHEATH CATOR ESTATE RESIDENTS LTD	18,104.40	01/02/2016	contract id 055290 - mangement charges for maintaining and managing the Cator Estate for the year end 31.12.16 With reference to PO00036505 which was cancelled as the invoices relating to period year end 31/12/2013 were paid without a purchase order, however the submitted requisition should have been described as, ``year end 31/12/2013``, as opposed to ``31/12/2014`` stated. As a result the following purchase orders PO00034175 and PO00041818 were incorrectly described as payment for estate charges to year end 31/12/2015 and 31/12/2016 respectively. PO00034175 shold have been described as charges to year end 31/12/2014, as the invoices received are paid in arrears. Therefore invoices due to be paid on PO00041818 are to be described as charges to year end 31/12/2015. req dated 14.1.16	Housing Services HRA
PO00041822	CAPITA BUSINESS SERVICES LTD	130,021.25	01/02/2016	Contract ID 047754 SIMS Annual Entitlement for the period of 1st April 2016 to 31st March 2017 Rea dated 22.12.15	Childrens Services

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00041823	AECOM INFRASTRUCTURE & ENVIRONMENT UK LT	27,825.00	01/02/2016	DRES Ref: 7331 To undertake a review and update of the Royal Boroughs Strategic Flood Risk Assessment including a Level 2 assessment of the Royal Borough. The requirements of the NPPF have been updated since the Royal Borough's first Level 1 SFRA was released in 2011 and the boroughs Core Plan has been updated, this review will incorporate those changes. Alongside the policy changes there have been several key updates to modelling outputs for The River Thames through TE2100 program and modelling updates of the Ravensbourne alongside a national update of modelling for Surface Water and reservoirs. The Royal Borough have also undertaken work to better understand flood risk from Ordinary watercourses and Groundwater. To undertake a scoping survey of London Boroughs of what and how they collect significant flood defence assets to produce a final list of appropriate assets to capture. Req dated 12.1.16	Regeneration Enterprise and Sk
PO00041826	SOIL ASSOCIATION LTD	9,000.00	01/02/2016	Purchase of baseline tool to assess schools standards in relation to food policy implementation and purchase of an 'introduction to good food in schools' induction programme. Req dated 14.1.16	Adult and Older People
PO00041847	HENNESSEY LTD	38,000.00	02/02/2016	Hidden Homes Void reinstatement works Further to PO00033948 Req dated 21.1.16	Capital Housing Revenue Acc
PO00041848	OPENVIEW SECURITY SOLUTIONS LTD	764,520.53	02/02/2016	contract id 054899 - Year 2 of contract 2492. Callout maintenance repairs works borough wide residential entryphone and associated systems. contract year 2 commencing on 2.2.16. final contract value is indicative to quantity of orders raised req dated 18.1.16	Housing Services HRA
PO00041851	NORTHGATE PUBLIC SERVICES (UK) LTD	15,468.71	02/02/2016	contract id 054509 - continuation of disaster recovery provision for Northgate Housing V5. July 2015 to 31 March 2016. as per variation report and quote. req dated 21.1.16	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00041852	CIVICA UK LIMITED	36,000.00	02/02/2016	contract id 019320 - 40 days financial consultancy part of the main Civica Financials contract CCN009 @£900 per day RP04506	Chief Executives
PO00041875	CDW LIMITED	7,082.00	02/02/2016	CR20487 - 10 X MS SURFACE PRO4 DEVICES @ £640.91 EACH PLUS 10 X KEYBOARD COVERS @ £67.29 EACH AS PER QUOTE SQU2281867 v2 RP04511	Chief Executives
PO00041876	GEORGE BROWNS LTD	15,300.00	02/02/2016	Kubota F3890 outfront ride-on	Comm Safety and Environment
PO00041876	GEORGE BROWNS LTD	29,968.25	02/02/2016	Toro LT3340 triple mower	Comm Safety and Environment
PO00041876	GEORGE BROWNS LTD	13,250.00	02/02/2016	Major MJ70-410T trailed roller mower req dated 31.12.15	Comm Safety and Environment
PO00041877	INVOLVE VISUAL COLLABORATION LIMITED	5,711.85	02/02/2016	1 x wireless presenter system @£669.41 1 x LCD plasma trolley with metal shelf @£403.40 1 x Smart Kappi IQ 65 @£3598.82 delivery, installation and all consumables @£1040.22 req dated 25.1.16	Chief Executives
PO00041884	GRIFFIN ELEVATORS LTD	670,402.13	03/02/2016	contract id ECM_37463 - renewal of eight lifts at four blocks on the Armstrong Estate req dated 14.1.16	Capital Housing Revenue Acc
PO00041890	SDK ENVIRONMENTAL LTD	183,750.00	03/02/2016	Contract ID - tba Provision of stray dog collection service and pest control treatment service. Contract in place from 08/2015. Contract 2 years plus option to extend annually for a further 3 years. 2015/16 £5,56,250, 2016/17 £90,000, 2017/18 £37,500 Total £183,750. Service required on demand and throughout the borough. Req dated 8.1.16	Comm Safety and Environment
PO00041901	SELCHP	500,000.00	03/02/2016	SELCHP Contract ID 012803 Waste Disposal for Jan 16 Invoice No W08534	Comm Safety and Environment
PO00041913	THOMSON REUTERS(PROFESSIONAL) UK LIMITED	7,986.00	04/02/2016	Practical Law Services 2016 Subscription as per invoice number 6800244917 Req dated 26.1.16	Chief Executives
PO00041914	TRUEFORM ENGINEERING LTD	16,524.60	04/02/2016	DRES Ref: 7345 - manufacturing and implementation of Legible London Charlton Scheme. The scheme relates to an area covering Charlton. It consists of 7 Legible London signs which comprise of 3 miniliths and 4 fingerposts. req dated 15.1.16	Transportation Schemes

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00041930	PENNA PLC	54,307.00	04/02/2016	payment for interim management service provided ☐ June 2015 £11,000☐ September 2015 £9075☐October 2015 £12100☐ November 2015 £10450☐December 2015 £11682☐ req dated 28.1.16	Childrens Services
PO00041948	ARCHITECTURAL DECORATORS LTD	1,000,000.00	05/02/2016	Contract Code - ecm_37481☐ Central Area - Kitchen and Bathroom Replacement Works☐ Req dated 12.11.15	Capital Housing Revenue Acc
PO00041949	CITY HEIGHTS(LONDON)LTD P WALKER A-F	1,000,000.00	05/02/2016	Contract Code- ecm_37480☐ Central Area - Kitchen and Bathroom Replacement Works ☐ Req dated 12.11.15	Capital Housing Revenue Acc
PO00041950	SONOVA UK LTD	5,688.00	05/02/2016	FM equipment required for HI children☐ Quote ref: - 29/01/16☐ Req dated 29.1.16	Childrens Services
PO00041952	WOLSELEY UK LTD (VARIOUS SUPPLIES)	247,643.38	05/02/2016	Contract ID - 020268 Stores Outsourcing Partnership☐ Monthly Consolidated Invoice for December 2015 Trading ☐ ☐ as per invoice dated 4th January 2016	Systems Control Accounts
PO00041953	WOLSELEY UK LTD (VARIOUS SUPPLIES)	308,087.95	05/02/2016	Contract ID - 020268 Stores Outsourcing Partnership☐ Monthly Consolidated Invoice for January 2016 Trading ☐ ☐ ☐ as per invoice dated 1st February 2016	Systems Control Accounts
PO00041954	SPRINGBOARD RESEARCH LTD	5,840.00	05/02/2016	DRES Ref: 7166☐ Annual Subscription fee for Springboard Football Services in Eltham Greenwich and Woolwich for the period 01/08/2015 - 31/07/2016.☐ Req dated 21.12.15	Regeneration Enterprise and Sk
PO00041954	SPRINGBOARD RESEARCH LTD	2,920.00	05/02/2016	DRES Ref: 7166☐ Annual Subscription fee for Springboard Football Services in Eltham Greenwich and Woolwich for the period 01/08/2015 - 31/07/2016.☐ Req dated 21.12.15	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00041954	SPRINGBOARD RESEARCH LTD	2,920.00	05/02/2016	DRES Ref: 71660 Annual Subscription fee for Springboard Football Services in Eltham Greenwich and Woolwich for the period 01/08/2015 - 31/07/20160 Rea dated 21.12.15	Regeneration Enterprise and Sk
PO00041955	P & R INSTALLATION CO LTD	600,000.00	05/02/2016	contract code ECM_37473 - Housing repairs framework - planned repairs to Occupied and void properties (Lot 5) Year I 0 req dated 28.1.16	Housing Services
PO00041956	UNIVERSITY OF GREENWICH	6,000.00	05/02/2016	credit rating approval of courses in November 20150 Learning mentor induction programme £30000 Restorative approaches £30000 req dated 21.1.16	Childrens Services
PO00041958	P & R INSTALLATION CO LTD	300,000.00	05/02/2016	contract code ECM_37473 - Housing repairs framework - reactive repairs to Occupied properties (Lot 5) Year I0 req dated 28.1.16	Housing Services
PO00041959	P & R INSTALLATION CO LTD	700,000.00	05/02/2016	contract code: ECM_37473 - Housing repairs framework - reactive repairs to void properties (Lot 5) Year I 0 req dated 28.1.16	Housing Services
PO00041962	BOUYGUES E & S INFRASTRUCTURE LTD	1,000,000.00	05/02/2016	Contract id: 032154 - DRES Ref: 7436 - street lighting maintenance contract extension 2014/16 as per delegated report CON553. funding for contract was stated at £1.0m per year. PO31169 was raised for the first year which has now reached it's limit. A new PO is required for £1.0m to cover maintenance costs. Fees and the release of retention for the second year0 req dated 22.1.16	Regeneration Enterprise Skills
PO00041963	MDP COMMUNICATION SERVICES	5,367.90	05/02/2016	Nightingale Place, Woolwich London SE18 4HE - To supply and install 2 automatic door closer system: 1 @ £2,683.95 & 1 @ £2,683.95 as per your quotation no MDPQ-01989. Please liaise with Peter Kuner on 020 8921 2630. DHIT4050 Rea dated 27.1.16	Capital Housing Revenue Acc

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00041965	SPRING REAL ESTATE PARTNERS LTD	7,500.00	05/02/2016	DRES Ref: 6514 - support services to finalise lease agreements related to the Eltham Cinema project. The quotation is £5000 for an eight week service. The order is being raised with 50% contingency to cover any additional work which will run beyond £5k / 8 week service. req dated 9.11.15	Other General Fund
PO00041966	COMPLETE ECOLOGY LTD	11,300.00	05/02/2016	to install new steps ni Gilbert's Pit payment will be split £7300 materials/£4000 on completion of the work req dated 6.1.16	Comm Safety and Environment
PO00041968	BRIAN POWER BUILDING LTD	64,000.00	05/02/2016	contract id 053851 - additional funding for extensions, de-conversions and loft conversions contract original PO's PO00033881 and PO00031137. 10% of contract value req dated 15.1.16	Capital Housing Revenue Acc
PO00041969	HAGS- SMP LIMITED	9,470.00	05/02/2016	Richmount Gardens play area upgrade as per quote no. S2/Q-12503-L7N3 Rev1 req dated 7.1.16	Housing Services HRA
PO00041970	CITY HEIGHTS(LONDON)LTD P WALKER A-F	58,300.00	05/02/2016	additional PO required to accommodate variations to contract and retention release. 10% of contract value Original PO00038760 req dated 25.1.16	Housing Services
PO00041971	EMERGENCY EXIT ARTS	9,998.45	05/02/2016	Woolwich Winter Warmer Lantern Workshops 6/12/15 Invoice No 7237 DM Req dated 27.1.16	Chief Executives
PO00041972	QUICK SKIPS LONDON LIMITED	5,000.00	05/02/2016	Hire of chip skip which includes periodic emptying. Up to March 2017 Req dated 20.1.16	Housing Services
PO00041973	DELAWARE NORTH COMPANIES (UK) HOSPITALIT	5,672.00	05/02/2016	day delegate rate for GSCB annual conference at CAFC. 142 @£39.95 = £57625.00 req dated 7.1.16	Childrens Services
PO00041977	TRAFFIC TECHNOLOGY LTD	5,406.00	05/02/2016	DRES Ref: 7158. Trafalgar Road - New 2 loop cycle counter plus licence as per quotation ref TT4087 to be installed on Trafalgar Road between Earlswood Street and Christchurch Way Rea dated 5.1.16	Transportation Schemes

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00041979	ADVOCACY IN GREENWICH	5,000.00	05/02/2016	Venue hire for facilitating weekly relationship group for people with learning disabilities. Req dated 14.1.16	Adult and Older People
PO00041981	EXTREME ENVIRONMENTAL SERVICES LTD	5,768.00	05/02/2016	Prince John Road SE9 6QB - Void Garden Clearance as per invoice 48759 Req dated 19.1.16	Housing Services HRA
PO00041983	DTZ DEBENHAM TIE LEUNG LTD	40,000.00	05/02/2016	DRES Ref: 972 - undertake marketing of the Arches Leisure Centre in accordance with the supplied marketing brief RP2121	Modernisation
PO00041984	ANDREW SHARLAND	11,650.00	05/02/2016	Advocates Fees RBG v Secretariat of state for communities CO/2660/2105 req dated 25.1.16	Chief Executives
PO00041985	NIGEL GIFFIN QC	11,000.00	05/02/2016	Advocates Fees RBG v Secretary of State for Communities CO/2660/2015 req dated 25.1.16	Chief Executives
PO00041988	VEOLIA ES (UK) LTD	535,705.72	05/02/2016	CPS0756T end contract 1-1-2024 Invoice No OP/1475652 for Transfer Station Oct 15 Invoice No OP/1475651 for Transfer Station Nov 15	Comm Safety and Environment
PO00041989	VEOLIA ES (UK) LTD	130,230.07	05/02/2016	CPS0756T end of contract 1-1-2024 Invoice for MRF Oct 15 and Nov 15	Comm Safety and Environment
PO00041990	VEOLIA ES (UK) LTD	180,666.64	05/02/2016	CPS0756T end contract date 1-1-2024 Invoice for Transfer Station Dec 15	Comm Safety and Environment
PO00041991	VEOLIA ES (UK) LTD	74,854.34	05/02/2016	CPS0756T end contract 1-1-2024 Invoice for MRF Dec 15 Authorised by Peter Dalley and Peter O'Connell	Comm Safety and Environment
PO00041992	EGBERT H TAYLOR & COMPANY	11,473.22	05/02/2016	Awaiting Contract ID CON670 Towing Bin 500 litre Green x 5 @ £422.62 Towing Bin 1100 litre Black x 12 @ £372.75 Towing Bin 1100 litre Blue x 12 @ £407.26 ESPO Framework 860 Issue No 1 Refuse and Recycling Product	Comm Safety and Environment

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00041995	ADVERDANT LIMITED	8,400.00	08/02/2016	DRES Ref: 7487 - payment to contractors for parts and materials to be used on the Greening Trafalgar Road project. including gabion cages, wedling materials, timer and styone	Regeneration Enterprise and Sk
PO00041996	ROBERT OWEN EARLY YEARS CENTRE	6,000.00	08/02/2016	rea dated 26.1.16 Funding for equipment for Apple Tree Room (as per email dated 17.07.15)	Childrens Services
PO00041998	WSP UK LTD	25,308.00	08/02/2016	Invoice No 20150129 Req dated 20.1.16 DRES Ref: 7330 Provision of consultancy services to certify grant funding claims that will be made in respect of a combined heat and power district heating facility at Greenwich Peninsula.	Other General Fund
PO00041999	PROLUDIC LIMITED	9,172.00	08/02/2016	Req dated 12.1.16 Eltham Park South Playground, Glenesk Road, SE9 1AH. 1 Under 6 Train and Carriages Subject to completion before 31st March 2016 and invoiced Req dated 26.1.16 ** Amended finance code as per email from B.Lewis dated 17th February 16 **	Comm Safety and Environment
PO00042001	JOHN FORD SOLICITORS	10,500.00	08/02/2016	judicial review payment on account RBG v anon req dated 29.1.16	Childrens Services
PO00042001	JOHN FORD SOLICITORS	10,500.00	08/02/2016	judicial review payment on account RBG v anon req dated 29.1.16	Childrens Services
PO00042048	DESIGNED STORAGE LTD	6,766.00	09/02/2016	Birchmere Stores To supply and install racking as per your quotation ref Q7989	Chief Executives
PO00042060	INFORM CPI LTD	100,000.00	09/02/2016	Req dated 9.2.16 contract code edm_37424 - provision of RV Finder software to find additional business rate rateable value on behalf of the Royal Borough of Greenwich RP04503	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042061	F R JONES & SON	5,489.24	09/02/2016	4 x Lawnflite 550g Edger 9" Blade @ £354.56 each 4 x STIHL BR 600 Blower @ £350.75 each 4 x STIHL FS 410 C-E Strimmer @ £497.00 each 4 x STIHL HAS 86 25" Blade Battery powered Hedgecutter @ £170.00 each Ren dated 1.2.16	Comm Safety and Environment
PO00042062	ADDACTION	157,500.00	09/02/2016	Contract Code: ecm_36934 - Third Sector - Young People's Substance Misuse Support (Early Help) (KCA) Payment for Young People's Substance Misuse Service 2015-16 Q3 and Q4 Quarter 3 (Oct - Dec 2015) @ £78,750 Quarter 4 (Jan - Mar 2016) @ £78,750 Quarter 1 & 2 paid on PO00037281 under supplier name KCA who have now merged with Addaction Req date 7.1.16	Childrens Services
PO00042063	CET STRUCTURES LIMITED	8,215.00	09/02/2016	DRES Ref: 7484 Hervey Road Playing Field. PB639 For ground survey at Hervey Road playing field as per quotation no 16/010 dated 15/01/16 and subsequent email dated 26th January 2016. Req dated 27.1.16	Other General Fund
PO00042064	ERITH CONTRACTORS LTD	90,000.00	09/02/2016	Asbestos removal in association with bathroom and kitchen renewals to various domestic properties req dated 1.2.16	Housing Services
PO00042065	CITIGUARDS LTD	17,599.68	09/02/2016	Security guard service to be provided to Sarah Turnbull House, Brewhouse Road, SE18 for 12 weeks from expiry of previous order (PO00039247) to combat ASB at the building req dated 26.1.16	Capital Housing Revenue Acc
PO00042066	CITIGUARDS LTD	17,599.68	09/02/2016	Security guard service to be provided to Defiance Walk, SE18 for 12 weeks from expiry of previous order (PO00039246) to combat ASB at the building req dated 26.1.16	Capital Housing Revenue Acc
PO00042076	COMPUTER COMPUTER LIMITED	9,000.00	09/02/2016	Server Hardware Support for one year - Start date 8.2.16 - 7.2.17 (RP04513)	Chief Executives
PO00039982	BARHAM TREES PLC	8,325.00	11/02/2016	Trees for annual street tree planting programme as per your quotation ref 082774 dated 24th Sept 15. Req Dated 23.10.15	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00039982	BARHAM TREES PLC	7.20	11/02/2016	Additional £7.20 added to pay invoice number 1060000Req dated 5.2.16	Regeneration Enterprise and Sk
PO00042146	ALLPAY NET LIMITED	41,377.13	11/02/2016	To pay Ctax Allpay invoices for September, October, November and December 2015. Req dated 10.2.16	Chief Executives
PO00042154	T BROWN GROUP LIMITED	1,400,000.00	12/02/2016	contract code ecm_37507 - housing repairs framework - reactive repairs to vacant properties (Lots 1 and 2) Year 1 Req dated 29.1.16	Housing Services
PO00042155	T BROWN GROUP LIMITED	1,200,000.00	12/02/2016	contract code ecm_37507 - housing repairs framework - planned repairs to occupied and vacant properties (Lots 1 and 2) Year 1 Req dated 29.1.16	Housing Services
PO00042156	T BROWN GROUP LIMITED	600,000.00	12/02/2016	contract code ecm_37507 - housing repairs framework - reactive repairs to occupied properties (Lots 1&2) year 1 Req dated 29.1.16	Housing Services
PO00042161	HEYWOOD WILLIAMS COMPONENTS LTD T/A MILA	90,000.00	12/02/2016	PVCu window and door repairs and replacement Req dated 11.1.16	Housing Services
PO00042162	RETAIL REVIVAL LIMITED	25,050.00	12/02/2016	DRES Ref: 7635 Retail Revival have been commissioned and appointed to deliver a programme of consultation, a Vision and a Design & Identify Guide for the High Street at Wilton Road. Additionally they have delivered a programme of business support to traders in the area that has informed the nature of business applications for grant resources. £25k of their contract is dedicated to delivery of revenue based activity.	Regeneration Enterprise and Sk
PO00042162	RETAIL REVIVAL LIMITED	37,550.00	12/02/2016	The remaining £37,500 is connected with capital based expenditure Req dated 9.2.16	Other General Fund

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042163	DENTONS UKMEA LLP	89,400.00	12/02/2016	DRES Ref: 5272 - deliver legal services in support of the investment programme regeneration project (CPI8) for Spray Street The legal advice relates to a Council Land Sale Agreement (CLSA) and Land Assembly (Compulsory Purchase Orders (CPO), associated powers and duties and relevant developer indemnity agreements). was previously PO00037675, incorrect supplier account req dated 9.7.15	Regeneration Enterprise and Sk
PO00042164	DENTONS UKMEA LLP	75,000.00	12/02/2016	DRES Ref: 4967 Woolwich Centre - legal services in connection with the new S106 agreement for tyhe revised Greenwich peninsular Masterplan was previously PO00036571, raised on incorrect supplier account req dated 11.6.15	Regeneration Enterprise and Sk
PO00042165	FRESH ACRES NURSERIES LTD	5,972.00	12/02/2016	To supply Well Hall Pleasurance and Charlton House with carpet bedding. Price including delivery charge. Req dated 5.2.16	Comm Safety and Environment
PO00042167	Q ASSOCIATES LTD	9,285.77	12/02/2016	renewal of Oracle hardware support for housing V5 req dated 4.2.16	Housing Services HRA
PO00042168	ALLPAY NET LIMITED	9,301.04	12/02/2016	Allpay GRNR invoice for january 2016 req dated 4.2.16	Housing Services HRA
PO00042169	MALTBY LAND SURVEYS LTD	5,500.00	12/02/2016	DRES Ref: 7529 - To undertake a Topographical survey around Woodbrook Road and Streamdale SE2 to help inform a study to create a possible Flood Storage Area along the Wickham Valley Watercourse. Req dated 22.1.16	Regeneration Enterprise and Sk
PO00042170	PRICEWATERHOUSECOOPERS LLP	170,000.00	12/02/2016	Contract Code ecm_37521 Provision of technical financial advice. Req date 1.2.16	Chief Executives
PO00042171	CALDER INSULATIONS LIMITED (JR FOWLER A/	21,250.00	12/02/2016	cut out pipework and clean under floor ducts, remove boilers and pipes and clean boiler base cost of works Ducts = £11,790 boiler room £9,460 dcr400873	Comm Safety and Environment

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042174	CAPITA TREASURY SOLUTIONS LTD	18,000.00	12/02/2016	Treasury services provided by Capita Treasury solutions in accordance with agreement from 3rd November 2015 to 2nd November 2016 as per invoice number 6002002104. Req dated 26.1.16	Corporate Accounts
PO00042175	ELTHAM HILL TECHNOLOGY COLLEGE	6,583.50	12/02/2016	Hire of facilities to RBG Music Hub - September 2015 - July 2016 as per invoice number 2015.000056. Req dated 27.1.16	Childrens Services
PO00042177	EVOLUTION 5 LIMITED	8,840.00	12/02/2016	DRES Ref: 7549. Quantity Surveying Services: To provide quantity surveying services under RBG's measured term contract, key services set out below: * Review of Budget * Review of schedule of works cost * Monthly Valuations Req dated 27.1.16	Modernisation
PO00042236	TRANSPORT FOR LONDON	216,000.00	16/02/2016	email to TL from IT 15.2.16 - DRES Ref: 7346 - signal works on Eltham High Street as per attached quotation ref 06/000008 £72848.77 ref 06/000068 £32641.13 ref 06/000069 £4409.29 ref 06/000070 £32377.25 ref 06/000338 £73720.98 req dated 15.1.16	Transportation Schemes
PO00042248	LEARNING POOL LTD	22,000.00	16/02/2016	Learning Pool 12 month contract underpinned by quotation summary Req dated 29.1.16	Chief Executives
PO00042249	MRS N IBRAHIM	7,000.00	16/02/2016	Turkish speaking freelance interpreter which RBG tends to use regularly as there is a high demand for this language req dated 1.2.16	Adult and Older People
PO00042250	MRS M INGRAM	7,000.00	16/02/2016	Portuguese speaking freelance interpreter which RBG tends to use regularly as there is a high demand for this language req dated 1.2.16	Adult and Older People

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042251	WILLMOTT DIXON HOLDINGS LTD	617,220.00	16/02/2016	Contract code: ECM-37530. DRES Ref: 7624 - for the Preconstruction detailed design services as authorised by report CON668 on the Eltham Cinema project. Detailed design services for RIBA Stage 4a (F)[] Rea dated 8.2.16	Other General Fund
PO00042252	METDESK LIMITED	7,400.00	16/02/2016	DRES Ref: 7663. Winter Maintenance services during 01/11/2015 to 30/04/2016, weather forecast services as part of winter service operators as per invoice number MD20151102[] Rea dated 10.2.16	Regeneration Enterprise and Sk
PO00042253	FREEWAY LIFT SERVICES LTD	5,449.00	16/02/2016	Combe Avenue, London SE3 7PY - To supply and fit 2 x ceiling track hoists in lounge and bedroom as per your quotations 111584V bedroom £3356 and 111583V lounge £2093. Fwi: 19883[] Rea dated 3.2.16	Adult and Older People
PO00042258	DOLPHIN MOBILITY LTD	5,425.00	16/02/2016	Froissart Road, Eltham London SE9 6QQ - Supply and install a curved stair lift as per your quotation dated 4th February 16. Please inform client and Saroop Hanspal of Installation date in writing.[] Rea dated 5.2.16	Capital Housing Revenue Acc
PO00042259	EG TRAINING SERVICES LTD	18,750.00	16/02/2016	training for 125 people to attend legionella and water regulations training combined 1 dya course[] req dated 21.12.15	Housing Services HRA
PO00042260	GVA GRIMLEY LTD	45,000.00	16/02/2016	DRES Ref: 7522 - appointment of GVA Bilfinger toi provide specialist property asset and financial cohnsultancy advice[] req dated 27.1.16	Regeneration Enterprise and Sk
PO00042261	SELCHP	500,000.00	16/02/2016	Waste Disposal for Feb 16[] Invoice No W08535[] Selchp contract ID 012803[]	Comm Safety and Environment
PO00042262	FACE RECORDING AND MEASUREMENT SYSTEMS L	28,983.00	16/02/2016	contract code ecm_36644 - Annual renewal of RAS programme support and maintenance 1.4.16 to 31.3.17[] [] req dated 12.1.16	Adult and Older People
PO00042274	EFFECTABLE CONSTRUCTION SERVICES LTD	5,000.00	17/02/2016	Various handyman clients throughout the Borough - To cover the handy man service installing key safes and sanctuary services up to £5,000.00. To liaise with the Duty Line for appointments. DHIT407[] Rea dated 3.2.16	Housing Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042275	PITNEY BOWES FINANCE PLC	7,304.84	17/02/2016	Annual rental and maintenance for Pitney Bowes Franking Machine from 23/01/2016 to 22/01/2017 as per your invoice BL05295017 dated 3rd January 16. (Invoiced quarterly)RP03984	Chief Executives
PO00042277	XMBRACE LTD	7,000.00	17/02/2016	SMS Messages 140,000 bundles - Asset Management appointment texts	Housing Services HRA
PO00042278	IRG ADVISORS LLP	96,100.00	17/02/2016	Req dated 3.2.16 contract code ecm_36920 - DRES Ref: 7664 - appointment of 1 senior agency member of staff for DRES for 3 months and 3 weeks until 31st March 2016 at a cost of £52,000. option to extend the period for a further 3 months at a cost of £44,100	Regeneration Enterprise and Sk
PO00042279	PJ WINDOWS LTD T/AS PJ PLASTICS	7,579.57	17/02/2016	req dated 11.2.16 Combe Mews, Blackheath SE3 7PU - All further to fire damage. To supply and install replacement windows as follows:- 50mm smart thermally broken profile: Soft coat toughened double glazed units to kitchen and bathroom at roof level; Specialist powder coated aluminium pressing to form cill. To supply/fit teleflex winding mechanism to all opening sashes. To supply/fit new front door and frame with new fixed sash to front door canopy.	Housing Services HRA
PO00042284	PENYOYRE & PRASAD LLP	1,277,926.00	17/02/2016	Req dated 15.2.16 contract id 054808 - Multidisciplinary design services for StMM CofE RIBA stage 3+ £1,277,926	Modernisation
				Draw down contract, do not issue to supplier Award report £2,195,731 Less PO00033640 -£917,805 balance £1,277,926 req dated 15.1.16	
PO00042292	ADVOCACY FOR ALL	17,000.00	18/02/2016	contract code ecm_37920 - IMCA services . this amount is an estimation of how much RBG will spend. according to the contract the first 700 hours are charged at £30.93 per hour.	Adult and Older People
				req dated 11.1.16	
PO00042293	FENSCAPES LTD	200,000.00	18/02/2016	contract code ecm_37921 - boroughwide fencing as per attached report	Housing Services HRA
				req dated 4.2.16	

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042296	NORTH 51 LIMITED	13,224.00	18/02/2016	database maintenance costs for stop smoking [] req dated 2.2.16	Adult and Older People
PO00042350	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,807.55	22/02/2016	Design plan materials[] 38 x GT/DQ282CLHF/EM3 Emer gear trays[] 38 x D00187 clear diffusers[] 10 x DQ/282DLHF/EM3 emergency fittings[] 38 x PL-Q4PIN 28w/835/4P 1CT/10 box lamps[] [] req dated 19.2.16	Housing Services
PO00042351	EAST	45,500.00	22/02/2016	DRES Ref: 7623. Complete design work for East and West extensions to High Street public realm improvements.[] Req dated 8.2.16	Transportation Schemes
PO00042352	CDW LIMITED	57,856.21	22/02/2016	CR24952 - 150 user horizon view licences as per quote SQU2285440 v1[] rp04518	Chief Executives
PO00042353	EDENRED (INCENTIVES & MOTIVATION) LTD	30,058.35	22/02/2016	long service award vouchers or event taking place in June 2016- 5this PO being raised to cover 67 recipients of this years awards [] req dated 17.2.16	Chief Executives
PO00042354	LAKEHOUSE CONTRACTS LTD	73,232.00	22/02/2016	contract id 048291 - DRES Ref: 7653 - Saint Thomas A Beckett School places - [] extend the value of PO00020080 as follows:[] final works contract value £3,023,500[]value of PO00020080 £2,750,000[] value of PO00025442 £200,268[]value of new PO £73,232[] req dated 27.1.16	Modernisation
PO00042357	MERAN CONSULTING LTD	9,000.00	22/02/2016	For description of charges as per invoice 084 dated 7th January 2016.[] [] Req dated 18.1.16	Chief Executives
PO00042358	SYD BISHOP & SONS (DEMOLITION) LTD	68,635.00	22/02/2016	DRES Ref: 7521 - to attend site and remove fly-tipped materials from Woolwich Road all as per syd Bishop & Sons (LQ7) dated 21.12.15[] req dated 29.1.16	Regeneration Enterprise and Sk
PO00042359	CAPITA IT SERVICES (BSF) LIMITED	103,000.00	22/02/2016	contract id 049644 - *please do not issue, draw down order*[] Capita BSF exit project - phase II[] req dated 4.2.16	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042360	TROWERS & HAMLINS LLP	10,000.00	22/02/2016	DRES Ref: 7576 - to provide legal assistance to RBG in respect of Meridian Homestart's conversion to a community Benefit Society req dated 1.2.16	Housing Services HRA
PO00042361	DOWDING & PLUMMER LIMITED	6,145.87	22/02/2016	6 x 450 Multispeed Industrial (VR-MSI450) & 450 Centreflex Drive Board (VB45141) 4 x 7 Ltr Quick Release Tank c/w Cap (VA9204) 4 x WD60 Wet/Dry Vacuum (V-WD60) 2 x Trojan 17 c/w Drive Board 450mm (VR-T17) & Trojan (T17) 450 Flat Drive Board (VB45142) 2 x Box 17" Black Floor Pads (VE17BLACK) 2 x 450 Poly scrub Brush (VB45350) All as per your quotation ref 234451 dated 1st February 2016 req dated 1.2.16	Comm Safety and Environment
PO00042367	CCS MEDIA	5,272.92	22/02/2016	CR30368 - 2x Dell PowerEdge R530 Servers as per quote 4184742 at £5,272.92 (RP04523) req dated 1.2.16	Chief Executives
PO00042373	TREES FOR CITIES	15,000.00	23/02/2016	Ward budget scheme ES001 - Estate greening initiative with Trees for Cities req dated 17.2.16	Chief Executives
PO00042374	RE-GEN (UK) CONSTRUCTION LTD	100,000.00	23/02/2016	contract code ecm_37952 - Electrical callout and associated repairs and installations. As per attached report req dated 16.9.15	Housing Services HRA
PO00042375	THOMPSONS SOLICITORS	57,750.00	23/02/2016	for provision of legal services to RBG EVR recipients Jan/Feb 2016 req dated 18.2.16	Chief Executives
PO00042376	PAROSE PROJECTS P LLP	9,832.00	23/02/2016	DRES Ref: 7572. Consultant support to assist in implementing school travel plans req dated 2.2.16	Transportation Schemes
PO00042377	OPINION RESEARCH SERVICES	9,525.00	23/02/2016	DRES Ref: 7605. Carry out a Gypsy Traveller accommodation needs assessment for RBG req dated 10.2.16	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042416	JAPANESE KNOTWEED LTD	15,340.59	24/02/2016	DRES Ref: 7546 - service to provide the removal of 56sqm Knotweed infestation at former Blackheath Bluecoats School site to prevent spread of the Knotweed whilst St Mary Magdalene are temporarily accommodated three from Sept 16 to Sept 18 Rea dated 27.1.16	Modernisation
PO00042417	MEARS LTD	600,000.00	24/02/2016	contract code ecm_37923 - housing repairs framework - reactive repairs to occupied properties (Lots 3&4) Year 1 Rea dated 24.2.16	Housing Services
PO00042420	TO HEALTH LIMITED	9,720.00	24/02/2016	NHS Healthchecks PLUS community outreach programme - Adult and Older People provide healthchecks to eligible population for practices that opt out of the healthcheck programme req dated 4.2.16	
PO00042422	HERTEL SOLUTIONS LTD	5,916.00	25/02/2016	Various Addresses in Abbeywood Carry out tank room assessments to 68 sites @ £87, for work to be carried on the asbestos tank conversion programme. Rea dated 15.2.16	Housing Services HRA
PO00042425	THE CHARLTON ATHLETIC COMMUNITY TRUST	9,000.00	25/02/2016	MEGA clinics NHS health checks - community outreach Rea dated 9.2.16	Adult and Older People
PO00042439	ENEVO UK LTD	5,988.00	25/02/2016	DRES Ref: 7707. Enevo one fill waste monitoring system. As per invoice 10033 dated 31st December 15 Rea dated 21.1.16	Regeneration Enterprise and Sk
PO00042441	THE METRO CENTRE	7,500.00	25/02/2016	Service user and carer engagement project from new Greenwich home support service running until 4th July 2016 Rea dated 20.1.16	Adult and Older People

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042442	UNIQUE CONSTRUCTION SERVICES (UK) LTD	6,995.00	25/02/2016	DRES Ref: 7637. Hornfair Park SE7 - Carry out repairs and resurfacing work around the changing rooms, including rebedding paving, tarmac repairs, replacement of damaged tactile paving and external repairs to the changing room. No work to commence until contractors risk assessments and method statements are signed off by the contract administrator. Access for the work is to be agreed with the CA and Parks department. Req dated 8.2.16	Planned Maintenance
PO00042449	HADLOW COLLEGE	54,000.00	25/02/2016	contract id 048988 - DRES Ref: 6240 - Arora Intercontinental Hotel O2 Hadlow college to deliver CIEH food hygiene and health and safety in the workplace work commissioned during contract period req dated 15.10.15	Regeneration Enterprise and Sk
PO00042450	BRIAN POWER BUILDING LTD	394,750.00	25/02/2016	contract code ecm_37937 - extensions, de-conversions and loft conversions framework agreement and policy voids req dated 18.2.16	Capital Housing Revenue Acc
PO00042451	ARCHITECTURAL DECORATORS LTD	394,750.00	25/02/2016	contract code ecm_37934 - extensions, de-conversions and loft conversions framework agreement and policy voids req dated 18.2.16	Capital Housing Revenue Acc
PO00042452	JEREMY BENN ASSOCIATES LTD	14,952.00	25/02/2016	DRES Ref: 7557 - Wickham Valley watercourse FS00010 FAS - to undertake a study into the possibility of using a sports field as a flood storage area as set out in the attached req dated 1.2.16	Regeneration Enterprise and Sk
PO00042453	MISS G ENVER	10,000.00	25/02/2016	Turkish speaking freelance interpreter which RBG tends to use regularly as there is a high demand for this language req dated 1.2.16	Adult and Older People

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042517	MEARS LTD	1,400,000.00	27/02/2016	contract code ecm_37923 - housing repairs framework - reactive repairs to vacant properties (Lots 3&4) year 1 req dated 24.2.16	Housing Services
PO00042518	MEARS LTD	1,200,000.00	27/02/2016	contract code ecm_37923 - housing repairs framework - planned repairs to occupied and vacant properties (Lots 3&4) Year 1 req dated 24.2.16	Housing Services
PO00042520	PENNA PLC	40,000.00	27/02/2016	Contract Code ecm_37950 2015/16 recruitment advertising expenditure with penna Advertising will be costed to a single code and recharged out to cost-centres via Finance. Rea dated 24.2.16	Chief Executives
PO00042521	LEWIS SILKIN LLP	13,041.00	27/02/2016	Advocates Fees ET Claim Invoice No 423319 A4 Req dated 16.2.16	Chief Executives
PO00042522	LEWIS SILKIN LLP	6,862.50	27/02/2016	Advocates Fees ET Claim Invoice No 418765 A4 Req dated 16.2.16	Chief Executives
PO00042523	PEDDLE MY WHEELS LTD	6,480.00	27/02/2016	DRES Ref: 7732. To provide: Peddle My Wheels to pilot Bike Market services at 7 schools and 4 public locations. Public liability insurance included as per your estimate ref 1005 dated 19th January 16. Rea dated 16.2.16	Transportation Schemes
PO00042524	SUPPLIES TEAM LTD	50,000.00	27/02/2016	Contract code: ecm_38152. DRES Ref: 7802 Provision of printer consumables including toners and PC units on a 6 month fixed price. Rea dated 24.2.16	Regeneration Enterprise and Sk
PO00042525	LONDON BUSES LTD	102,500.00	29/02/2016	DRES Ref: 7714 - bus stops/shelters replacemnet works for Eltham High Street Major Scheme as per agreed drawings and attached quotation summary req dated 16.2.16	Transportation Schemes
PO00042539	SUPRA UK LTD T/AS THE KEYSAFE COMPANY	11,696.00	01/03/2016	272 x Keysafe consumer 500 @£43.00 each FOC delivery (for dispatch in 68 units quarterly) as per quote ref 17686 DHIT413 rea dated 16.2.16	Housing Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042543	ADVERDANT LIMITED	5,000.00	01/03/2016	DRES Ref: 7848. The Woolwich Centre - For payment of contractors for the 'green barriers' to be used in the 'Green Trafalgar Road' project and labour for their installation. Req dated 25.2.16	Regeneration Enterprise and Sk
PO00042563	RGE SERVICES LIMITED	53,646.99	02/03/2016	contract id 032102 - DRES Ref: 7563 - increase contract sum to allow last payment of contract - contract for fire detection and alarm systems. works commissioned during contract period req dated 2.2.16	Regeneration Enterprise Skills
PO00042565	NETWORK RAIL	14,880.61	02/03/2016	contract id 049220 - invoice 1186085 for the maintenance of the under bridge AGW/649C&D crossing Bugsby Way, in accordance with agreement with Network Rail during construction of the bridges req dated 22.2.16	Regeneration Enterprise and Sk
PO00042570	DURABLE CONTRACTS LTD	60,467.00	02/03/2016	Plumstead High Street To replace the existing flat roofing system and associated repairs Req date 22.2.16	Capital Housing Revenue Acc
PO00042571	HEALTH MANAGEMENT LTD	265,680.00	02/03/2016	Contract Code ecm_37923 Occupational Health Contract Provider Health Management Limited OH Contract to 1st March 2015 - 28th February 2018 - Contract Fee for Occupational Health Services Req dated 24.2.16	Chief Executives
PO00042573	TRAFFIC TECHNOLOGY LTD	8,770.00	02/03/2016	DRES Ref: 7715. Trafalgar Road - Extension of cycle counter data licences and Avery Hill / Birdbrook Road battery packs. Data licences make all counters uniform in the Borough with licence agreements in place up to 2020, providing accurate monitoring of cycling numbers as per cycling strategy as per your quotation no TT4103 dated 8th January 16. Req dated 8.2.16	Transportation Schemes
PO00042576	SIGNWARE	10,655.00	02/03/2016	Boroughwide Estate Signage Req date 22.2.16	Housing Services HRA
PO00042577	CIPFA BUSINESS LIMITED	5,720.00	02/03/2016	CIPFA On-line publications annual subscription 2016 / 2017 Req dated 24.2.16	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042600	TROWERS & HAMLINS LLP	15,000.00	03/03/2016	Increase funds allocated to Trower & Hamlin's under Purchase Order PO000333474 by £15,000 to £92,000	Comm Safety and Environment
PO00042601	VEOLIA ES (UK) LTD	50,248.39	03/03/2016	CPS0756T end contract 1-1-24 Invoices for Mixed Organic & Green Waste Dec 15 Invoice No OP/1477412	Comm Safety and Environment
PO00042602	SELCHP	500,000.00	03/03/2016	SELCHP Contract ID 012803 Waste Disposal for March 16 Invoice No WO8542	Comm Safety and Environment
PO00042603	BENSASSON AND CHALMERS LIMITED	6,076.73	03/03/2016	contract id 050609 - DRES Ref: 7465 - annual maintenance and support for LAMP system (version 8) for the period 24th February 2016 to 23.2.17 (20 user licence) req dated 25.1.16	Regeneration Enterprise and Sk
PO00042614	TROWERS & HAMLINS LLP	15,000.00	03/03/2016	Increase funds allocated to Trower & Hamlin's under Purchase Order PO000333474 by £15,000 to £92,000	Comm Safety and Environment
PO00042635	SPARK PSYCHOLOGY LTD	16,380.00	07/03/2016	Maximum of 39 days locum EP Service @ £420 per day 01/06/2016 - 31/03/2016	Childrens Services
PO00042635	SPARK PSYCHOLOGY LTD	500.00	07/03/2016	Mileage	Childrens Services
PO00042635	SPARK PSYCHOLOGY LTD	500.00	07/03/2016	Parking Req dated 17.2.15	Childrens Services
PO00042636	R E PSYCHOLOGY LIMITED	12,600.00	07/03/2016	Maximum of 30 days locum EP Service @ £420 per day 25/01/2016 - 31/07/2016	Childrens Services
PO00042636	R E PSYCHOLOGY LIMITED	500.00	07/03/2016	Mileage	Childrens Services
PO00042636	R E PSYCHOLOGY LIMITED	500.00	07/03/2016	Parking Req dated 8.2.16	Childrens Services
PO00042641	VOLUNTEERS CENTRE GREENWICH	9,900.00	07/03/2016	DRES Ref: 7741 To provide 11 Accredited Supported Volunteering Placements for residents with autism spectrum conditions and/or learning disability. Placement to last 6 months and to include brokerage of bespoke placement, matching process with trained mentor, provision of mentor expenses and supervision/ management of mentor and placement in line with QA frameworks. Req dated 17.2.16	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042691	HANLON COMPUTER SYSTEMS LTD	27,775.00	09/03/2016	DRES Ref: 7662 A web-based CRM software solution and 3 years software maintenance, hosting and support for GLLab as per quote provided 13th January 2016 Ren date 9.2.16	Regeneration Enterprise and Sk
PO00042692	COVALENT SOFTWARE LIMITED	27,349.00	09/03/2016	contract code ecm_37522 - RBG353 - extend existing contract terms with Covalent Software until 12th July 2019 at a cost of £20,707.71 and purchase covalent ``feedback`` module at a cost of £27,349 over three years RP04521	Chief Executives
PO00042692	COVALENT SOFTWARE LIMITED	20,707.71	09/03/2016	contract code ecm_37522 - RBG353 - extend existing contract terms with Covalent Software until 12th July 2019 at a cost of £20,707.71 and purchase covalent ``feedback`` module at a cost of £27,349 over three years RP04521	Chief Executives
PO00042693	LIDOKA ESTATES LTD	40,000.00	09/03/2016	Contract ID 049241 - Lease of Land fronting grenfell street and boord street in LBG DRES Ref: 7874 Rent on Boord Street / Grenfell Street for quarter period 25th March 2016 - 24th June 2016. Ren date 24.2.16	Regeneration Enterprise and Sk
PO00042729	POWELL & COMPANY	19,000.00	11/03/2016	damages and legal costs RBG v anon req dated 1.3.16	Chief Executives
PO00042730	ICL UK (SALES) LTD	56,700.00	11/03/2016	1500 Tonnes of 6mm Road Salt for 2015/16 Winter Gritting contract against w/o 71071111 previously raised on PO00039231 but central creditors set up a new supplier instead of changing the name req dated 18.9.15	Housing Services
PO00042731	T BROWN GROUP LIMITED	271,985.00	11/03/2016	contract code ecm_36780 - carry out disabled adaptations to various RBG homes as per attached report DHIT398 req dated 30.12.15	Capital Housing Revenue Acc

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042732	F G MARSHALL LTD	25,000.00	11/03/2016	Contract ID 054934 - Eltham Crematorium Memorialisation Report- FG Marshall Ltd F G Marshall are our sole supplier of Book of Remembrance Memorials Orders are placed in batches of varying numbers and raised monthly and all expenditure has been recovered in advance. Req date 8.2.16	Eltham Crematorium Revenue
PO00042257	PUBLIC I GROUP LTD	5,696.00	14/03/2016	DRES Ref: 7591. Woolwich Town Hall Public-i webcasting system and audio visual system annual service cover as per option 1.(One Year) Service Summary 1. 10 no engineer visits per annum 2. out of hours monitoring 3. parts cover - any new parts are charged only as and when required 4. guaranteed call-out (chargeable) 5. Unlimited telephone support 6. initial first line maintenance training Req dated 4.2.16	Regeneration Enterprise and Sk
PO00042738	HAYS SPECIALIST RECRUITMENT LTD	18,150.00	14/03/2016	chief officer specialist recruitment services - Head of Asset Management req dated 8.3.15	Housing Services HRA
PO00042739	ERITH CONTRACTORS LTD	96,212.50	14/03/2016	contract id 052201 - boroughwide housing repairs. Asbestos removal PO required to accomodate variations to contract. less than 10% of original contract value Originallay PO00038935 DS/004704 req dated 4.3.16	Housing Services
PO00042740	VENTIVE LTD	46,500.00	14/03/2016	supply and installation of Ventive PVHR and associated damp and mould remediation works extra over PO00037407 within 10% of contract value req dated 25.2.16	Capital Housing Revenue Acc
PO00042741	BRIAN POWER BUILDING LTD	41,869.87	14/03/2016	Contract ID 053851 - Extensions, De-Conversions & Loft Extensions Extensions, De-Conversions and Loft Conversions framework agreement and Policy Voids 3rd Year of contract Originally raised on PO00033881 £320,000-, cancelled by Isma Rehman in error on system cleanse 2016, reinstated cancelled value £41,869.87 Req date 10.2.15	Capital Housing Revenue Acc

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042742	JONTEK LTD	20,511.00	14/03/2016	Woolwich Centre - support and mainenance for 1.7.15 - 30.6.16 req dated 29.2.16	Adult and Older People
PO00042757	GATENBY SANDERSON LTD	48,360.00	14/03/2016	executive search contract for recruitment of two chief officer posts. to the estimated value of £48,360 req dated 22.2.16	Chief Executives
PO00042763	ERITH CONTRACTORS LTD	75,650.00	14/03/2016	DRES Ref: 7638 - removal of asbestos from the Poundland premises in advance of the demolition contract award. Lowest of three quotes received for the services. req dated 9.2.16	Other General Fund
PO00042767	TROWERS & HAMLINS LLP	9,643.30	14/03/2016	Completing and Engrossing Housing Repairs Framework Agreements and Term Partnering Contracts Req date 29.2.16	Housing Services HRA
PO00042775	GROUNDWORK LONDON	73,250.00	14/03/2016	The Heights - carry out multi-disciplinary consultancy services ni the consultation, design, procurement and supervision of environmental and landscape works to The Heights req dated 29.2.16	Capital Housing Revenue Acc
PO00042778	FENSCAPES LTD	8,168.30	14/03/2016	Herbert Road/ Long Walk (EIB) To supply and erect 25 meters 2.4m high 358 mesh panel fencing system, 3 no 2.4m high x 1.2m wide single leaf gates to match. Galvanised and powder coated as per quotation. Quotation Ref FSJ16021501 Req date 1.3.16	Housing Services HRA
PO00042779	STANDAGE & CO LTD	525,736.00	14/03/2016	Contract Code ecm_38300 Various locations - Window Renew to Miscellaneous Acquired Properties Req date 26.2.16	Capital Housing Revenue Acc
PO00042781	ETHOS VO LIMITED	9,999.00	14/03/2016	DRES Ref: 7718 Foot Tunnels Movement Management 5 Year Maintenance Agreement Req date 15.2.16	Transportation Schemes
PO00042783	EVOLVE PARTNERSHIP LTD	7,500.00	14/03/2016	Various Properties Provision of Energy Performance Certificates for Borough Wide Voids to be invoiced monthly. Req date 2.3.16	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042784	HEALTH & SOCIAL CARE INFORMATION CENTRE	6,987.00	14/03/2016	Access Hospital Admissions Data Req date 25.2.16	Adult and Older People
PO00042785	THE NATIONAL YOUTH ADVOCACY SERVICE	200,000.00	14/03/2016	contract code ecm_37956 - payment for independent return interview service for looked after children who go missing from care and home: Yr 1 (Oct 2015 - Sep 2016) £50,000 Yr 2 (Oct 2016 - Sep 2017) £50,000 Yr 3 (Oct 2017 - Sep 2018) £50,000 Yr 4 (Oct 2018 - Sep 2019) £50,000 reg dated 8.3.16	Childrens Services
PO00042791	COLLATE SYSTEMS LIMITED	269,900.00	14/03/2016	contract code ecm_38695 - provision of Children's Centre Database breakdown of spend: 2015/6 £79,400 2016/7 £35,500 2017/18 £35,500 2018/19 £35,500 2019/20 £42,000 2020/21 £42,000 reg dated 8.3.16	Childrens Services
PO00042792	TRIBAL EDUCATION LIMITED	164,644.00	14/03/2016	contract code ecm_38697 - provision of Early Help Database breakdown of spend: 2015/6 £53,800 2016/7 £21,300 2017/18 £21,726 2018/19 £22,160 2019/20 £22,603 2020/21 £23,055 reg dated 8.3.16	Childrens Services
PO00042823	HALAROSE LIMITED	21,784.04	16/03/2016	annual support and mainenance for Eros, VDF licence with connectivity kit, Eros scanning, LLPG interface, WebEros, Tellus data mining and AvantGuard Auto network licence 2016/17 rea dated 26.2.16	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042824	CAPITA IT SERVICES (BSF) LIMITED	30,308.25	16/03/2016	<p>Contract ID 049644</p> <p>DRES Ref: 8019</p> <p>Data Cabling infrastructure for Old Dover to include the supply and installation of the following:</p> <ul style="list-style-type: none"> PRISM Cabinet 42U 800x1000 (Located Block C, First Floor - BCFF002) Plinths, cable management, cage nuts & shelves. Wall Mount Cabinet 9U x 600 (Located Block G, Ground Floor) APC Smart UPS 1500VA (Supply and position) Structured Cabling Outlets Cat6 (Containment provided where needed) External Grade Cat6 Link Cables. 20 Pair 1308 (BT DP to PER) Terminated on Patch Panel LC Terminated 4 Core OM3 50/125 Multimode Patch Leads - Sizing to Vary. Professional Service Support - Patch Management. 	Modernisation
PO00042828	BLOOMSBURY TRAINING CONSULTANCY LTD	13,080.00	16/03/2016	<p>ASYE Programmes are funded by the government and are employer led. ASYE Programmes are a requirement of the Employer Standards for social work. The aim is to assess and support Newly Qualified Social Workers in their first year in employment and endorse their fitness to practice as a social worker. Each programme must ensure that its assessment processes are at the required standard and are consistent with those in other local authorities. The role of the QA lead is to oversee the assessment, moderation and evaluation systems to ensure that the programme is to a high standard.</p> <p>This order covers 2014/15, 2015/16 & 2016/17</p>	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042829	UNIQUE OFFICE SOLUTIONS LIMITED	33,017.49	17/03/2016	supply furniture for Wickham Lane and King's Park as per quote MB/TJ/23197 plus electrical height desks x 6 each for Wickham Lane and King's Park req dated 14.3.16	Modernisation
PO00042829	UNIQUE OFFICE SOLUTIONS LIMITED	28,123.23	17/03/2016	supply furniture for Wickham Lane and King's Park as per quote MB/TJ/23197 plus electrical height desks x 6 each for Wickham Lane and King's Park req dated 14.3.16	Modernisation
PO00042844	MACATO LIMITED T/A ECO FRIENDLY FM	7,750.00	17/03/2016	Barnfield Estate - external weather pointing req dated 13.11.15	Capital Housing Revenue Acc
PO00042846	GREEN WAREHOUSE LIMITED	9,529.60	17/03/2016	270 Bin & Lid - Grey with sticker set See Quotation GWX2213	Regeneration Enterprise and Sk
PO00042871	MISCO UK LTD T/A MISCO	3,645.00	18/03/2016	HP 250 G4 Laptop / Intel Core i3-5005U / 15.6" / 4GB RAM / 500GB HDD / Windows 10 Home 64 bit / Notebook PC	Childrens Services
PO00042871	MISCO UK LTD T/A MISCO	1,275.00	18/03/2016	Microsoft Office Home and Student 2016 Win English EuroZone Medialess	Childrens Services
PO00042871	MISCO UK LTD T/A MISCO	150.00	18/03/2016	endpoint protection licence	Childrens Services
PO00042871	MISCO UK LTD T/A MISCO	9.99	18/03/2016	carriage req dated 3.3.16	Childrens Services
PO00042875	PI CONSULT LIMITED	9,375.00	18/03/2016	DRES Ref: 7932 - MEP services assistant to provide MEP services to include: -oversee and manage the mechanical design and approve as required -raise orders via tem contract -liaise with utilities where required -supervise/inspect works as instructed -confirm systems route on site with contractor -attend fortnightly meetings until May 2016 -approve contractors applications for payment -provide weekly record of time spent on the project req dated 24.2.16	Modernisation

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042877	JONTEK LTD	54,628.00	18/03/2016	contract code ecm_38703 - to migrate to a more resilient high availability design solution for improved business continuity. This solution involves migrating to a primary and secondary server model, each located in Greenwich's primary and secondary data centres. New server hardware with the latest operating system will be supplied and SQLserver 2012 upgrade included. An identical number of telecoms channels will be supplied in each, thus in the event invoking the secondary server will allow the alarm monitoring service to continue operating at full call handling capacity. the client PC's can be supplied by Jontek or Greenwich ICT, support for the PC's being provided by the supplier req dated 15.3.16	Adult and Older People
PO00042878	GREENWICH LEISURE LIMITED	307,219.00	18/03/2016	Contract ID 053770 - RBG Children's Centres- GLL (East) GLL (Greenwich Leisure Ltd) Contract for EAST instalment 2. Year 2 Jan to Mar 16 Invoice No SINV-153752 A4 Rea dated 16.2.16	Childrens Services
PO00042879	GREENWICH LEISURE LIMITED	317,832.00	18/03/2016	Contract ID 053769 - RBG Children's Centres - GLL (South) GLL - (Greenwich Leisure Ltd) Contract for SOUTH instalment 2, Year 2, Jan to Mar 16 Invoice No SINV-153751 A4 Rea dated 16.2.16	Childrens Services
PO00042880	GHYLLSIDE LIMITED	6,897.00	18/03/2016	Mottingham Lane, Lee, SE12 9AN - to supply and fit rapid ramp and replace door as per quote 104645-1 DHIT418 req dated 8.3.16	Capital Housing Revenue Acc
PO00042881	LONDON GRID FOR LEARNING	7,814.00	18/03/2016	DRES Ref: 8034 Plumcroft School Annexe, Modular Building, Vincent Road, SE18 6RV PB407 Vincent Road/ Plumcroft School annexe - London Grid for Learning TRUSTnet service - 60Mbps service. For LGFL service to temporary modular school building due for completion 31st July 2016 Rea date 10.3.16	Modernisation

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042882	BRYEN & LANGLEY LIMITED	39,484.50	18/03/2016	DRES Ref: 7876 - Woolwich Town Hall - improvements works to council chamber - following agreement of the final account please increase value of PO00029604 by £39484.50 within 10% of original contract value req dated 25.2.16	Other General Fund
PO00042883	HOOPER NAYLOR FRIEND	6,000.00	18/03/2016	contract ref 053835 - admiral seymour road, Progress Hall, quarterly rent due in advance 25.3.16 to 23.6.16 invoice 23837 attached req dated 19.2.16	Chief Executives
PO00042884	PEABODY COMMUNITY FOUNDATION	6,537.28	18/03/2016	contract code ecm_38151 - lease charge for Waterways Children's Centre Jan to March 2016 plus insurance premium variable req dated 29.2.16	Childrens Services
PO00042886	FAMILY FUTURES CIC	14,438.00	18/03/2016	ongoing therapeutic support to an adoptive family req dated 22.12.15	Childrens Services
PO00042920	A.C. PREOU LIMITED	25,210.00	21/03/2016	DRES Ref: 7975. To carry out the design, supply and installation of air conditioning to the North Chapel, Crematory Office and Mess Room and at Eltham Crematorium as set out in your quotation dated?? for the sum of £18,960.00, Plus a provisional sum of £1,500.00 for interlocking boiler and AC, plus a client contingency of £4,750.00. Total value of order £25,210.00. Req dated 4.3.16	Planned Maintenance
PO00042922	SOUTH OF ENGLAND FOUNDATION	45,889.00	21/03/2016	Contract code ecm_36938 - Shortbreaks, activities for ASD children and YP with disabilities 2015-2016. Payment for: Quarter 4 (Jan 2016 - Mar 2016) - £45,889.00 Req dated 18.3.16	Childrens Services
PO00042924	BARNARDO SERVICES LTD	7,500.00	21/03/2016	Payment to rectify VAT payment error for Independent Visitor Service Q1 - Q3 further to PO00040024 as per invoice number 202102643. Req dated 18.3.16	Childrens Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042925	THE GREENWICH SOCIETY	5,000.00	21/03/2016	Ward Budget Scheme - GW001 Grant for The Point, SE10 Landscaping & Restoration Revised date 15.2.16	Chief Executives
PO00042926	LIBRA CONSTRUCTION SERVICES LTD	237,790.00	21/03/2016	Contract Code: ecm_38728 To carry out Disabled Adaptations to various Royal Borough of Greenwich residents Contract Numbers: 2652 & 2653 Contract ID: 05346 DHIT423 Revised date 15.3.16	Capital Housing Revenue Acc
PO00042927	CAFEOLGY LIMITED	6,700.00	21/03/2016	Rancillo classe 7 2 group tall version coffee machine with grinder, knock out drawer, water filter, installation and training req dated 11.3.16	Childrens Services
PO00042928	WOLSELEY UK LTD (VARIOUS SUPPLIES)	296,821.09	21/03/2016	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for February 2016 Trading as per invoice dated 8th March 2016	Systems Control Accounts
PO00042930	VENTERS SOLICITORS	3,889.82	21/03/2016	Provision of Legal Services	Chief Executives
PO00042930	VENTERS SOLICITORS	4,440.02	21/03/2016	Disbursements	Chief Executives
PO00042930	VENTERS SOLICITORS	780.87	21/03/2016	Disbursements All as per invoice number 2016 3540 dated 23rd February 2016 Req dated 8.3.16	Chief Executives
PO00042931	THOMPSONS FENCING LTD	339,202.05	21/03/2016	Contract code ecm_37922. Abbeywood Estate Metal Fencing - Estate Improvement Req dated 19.2.16	Capital Housing Revenue Acc
PO00040758	CITY HEIGHTS(LONDON)LTD P WALKER A-F	5,202.01	22/03/2016	Eynsham Drive, Abbey Wood, SE2 9QX - repair of fire damaged property as per specification req dated 4.12.15 Additional £380.71 added to order as previously under estimated works amount. Req dated 15.3.16	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00042944	FFT EDUCATION LIMITED	8,375.00	22/03/2016	To provide a website for LA / school performance analysis Req dated 14.3.16	Childrens Services
PO00042945	39 ESSEX STREET LLP PFA	8,220.00	22/03/2016	Advocates Fees - RBV V Derreb Ltd as per invoice case ref 194863 Req dated 14.3.16	Chief Executives
PO00042975	THE CAMPAIGN COMPANY LIMITED	9,205.00	22/03/2016	Administration of 250 parent surveys for the Greenwich Healthy Families pilot data gathering exercise Req date 26.11.15	Adult and Older People
PO00043009	GLOBAL GUARDIANS MANAGEMENT LTD	58,663.82	22/03/2016	DRES Ref: 8055 24 Hour security at the Poundland Store in Eltham High Street to 1st April 2016. The Quotation is £13.88 per hour (for 24 hour security) as per the standard rate used by Global Guardians for services provided to RBG. The service will continue until approval to hand over to the demolition contractor is received (pending lease signing) Req date 11.3.16	Regeneration Enterprise and Sk
PO00043017	ELEKTROMOTIVE LTD	12,192.00	22/03/2016	Elektromotive charging point at the cost of £12,192	Comm Safety and Environment
PO00043018	SOUTH OF ENGLAND FOUNDATION	9,000.00	22/03/2016	2015/16 - Payment of £9,000 for a An Exploratory Research Project to identify the needs of young people in Greenwich and develop a new impact measurement tool based on the wellbeing valuation model Req dated 18.3.16	Childrens Services
PO00043020	SOUTH OF ENGLAND FOUNDATION	9,500.00	22/03/2016	2015/16 - Payment of £9,500 for a research project that aims to understand the social impact of the Greenwich Youth Service on its participants and the wider community Req dated 18.3.16	Childrens Services
PO00043021	EXOVA (UK) LTD T/AS EXOVA BM TRADA	5,600.11	22/03/2016	Fire door manufacturer and fire door registered installer annual Q-Mark certification fees from 1/1/2016 to 31/12/2016 Req date 22.2.16	Capital Housing Revenue Acc

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040757	BLOOMSBURY TRAINING CONSULTANCY LTD	4,950.00	23/03/2016	PQconsolidation module AOP sponsorship x 9 candidates @£550 per candidateProgramme 1 Oct 2015 start 1 candidate £550Programme 2 Jan 2016 start 4 candidates £2200Programme 3 May 2016 start 4 candidate £2200AOP 9 candidatesreq dated 13.11.15	Chief Executives
PO00040757	BLOOMSBURY TRAINING CONSULTANCY LTD	4,950.00	23/03/2016	PQ Consolidation Module AOP sponsorship x 9 candidates @ £550 per candidate Programme 1 October 2015 Start 3 candidates Programme 2 January 2016 Start 3 candidates Programme 3 May 2016 Start 3 candidates AOP 9 candidates	Chief Executives
PO00040757	BLOOMSBURY TRAINING CONSULTANCY LTD	20,900.00	23/03/2016	PQ Consolidation Module CSSC sponsorship x 28 candidates @ £550 per candidate Programme 1 October 2015 Start 16 candidates Programme 2 January 2016 Start 11 candidates Programme 3 May 2016 Start 11 candidates CSSC 38 candidates	Chief Executives
PO00043025	VIRIDIAN HOUSING	3,868,935.00	23/03/2016	Royal Greenwich Right to Buy receipt local authority funding for the 80 affordable rented units at Royal Arsenal as per Invoice 1612MIS18 14/03/2016 RP04540	Capital Housing Revenue Acc
PO00043026	VIRIDIAN HOUSING	3,868,935.00	23/03/2016	Royal Greenwich Right to Buy receipt local authority funding for the 80 affordable rented units at Royal Arsenal as per Invoice 1612MIS18 14/03/2016 RP04540	Capital Housing Revenue Acc
PO00043027	FAIRDEAL WINDOWS LTD	8,474.00	23/03/2016	Garnett Close - Please supply and install 24no white w AOV Windows Req date 22.3.16	Capital Housing Revenue Acc
PO00043028	MRS P KOIRALA	8,500.00	23/03/2016	Nepalese / Hindi freelance interpreter which RBG tends to use regularly as there is a high demand for this language. Req date 3.3.16	Adult and Older People
PO00043030	AJAX FLOORING COMPANY LTD	12,945.00	23/03/2016	Gill Court Grd / 1st & 2nd floor coverings in altro as per your quotation ref 06322a Req dated 10.3.16	Capital Housing Revenue Acc

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043031	MRS D BUTLER	15,500.00	23/03/2016	Polish freelance interpreter which RBG tend to use regularly as there is a high demand for this language. Req date 3.3.16	Adult and Older People
PO00043032	MR C OBI-DIKE	15,000.00	23/03/2016	Romanian interpreter which RBG tend to use regularly as there is a high demand for this language. Req date 3.3.16	Adult and Older People
PO00043033	JANETTE NIMMO	12,000.00	23/03/2016	British Language freelance interpreter which RBG tend to use regularly as there is a high demand for this language. Req date 3.3.16	Adult and Older People
PO00043034	KAREN CRAWLEY	8,500.00	23/03/2016	British Language freelance interpreter which RBG tend to use regularly as there is a high demand for this language. Req date 3.3.16	Adult and Older People
PO00043035	BMH CONTRACT SERVICES LIMITED	57,802.00	23/03/2016	DRES Ref: 785511 - 7 Well Hall Pleasance, Well Hall Road, Eltham. Contract to BMH Contract Services Ltd for the installation of a borehole to provide water to top up the moat and water the bowling green at 1-7 Well Hall Pleasance, Well Hall Road, Eltham on behalf of Parks & Open Spaces, Royal Greenwich. Req date 29.2.16	Comm Safety and Environment
PO00043036	AJAX FLOORING COMPANY LTD	12,945.00	23/03/2016	Gill Court - Grd / 1st & 2nd floor coverings in Altro as per your quotation ref 06322a Req dated 10.3.16	Capital Housing Revenue Acc
PO00041748	DCM PROJECTS LTD T/A DCM SURFACES	11,970.00	24/03/2016	Richmount Gardens - Wet floor to entire play area A4 Req dated 22.1.16 Wet pour increase additional £640.00 added to order. Req dated 1.2.16 Additional £110.00 added to order Req dated 18.3.16	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043057	SHARE TO BUY LTD	27,937.50	24/03/2016	DRES Ref: 8017 Setting up and launching the service the intermediate housing register for RBG, payment for the sum of £7,995 for the set up and the ongoing maintenance and running the service that the Borough will pay the service provider the sum of £1,995 per calendar month, payable quarterly in arrears. Intial contract is for two years. Req dated 3.3.16	Housing Services HRA
PO00043057	SHARE TO BUY LTD	27,937.50	24/03/2016	DRES Ref: 8017 Setting up and launching the service the intermediate housing register for RBG, payment for the sum of £7,995 for the set up and the ongoing maintenance and running the service that the Borough will pay the service provider the sum of £1,995 per calendar month, payable quarterly in arrears. Intial contract is for two years. Req dated 3.3.16	Housing Services HRA
PO00043058	ECO-SOL LIMITED	5,380.00	24/03/2016	Thistlebrook Travellers Site - Fire proofing as per quotation number 10945/150316/98 Req dated 15.3.16	Capital Housing Revenue Acc
PO00043061	PEABODY COMMUNITY FOUNDATION	6,351.39	24/03/2016	contract code ecm_38151 - Waterways Nurseries Leasehold Oct- Dec 2015 & Insurance Charge October to December 2015 plus insurance premium vatable Invoice No SINV-TTL-000392 req dated 26.1.16	Childrens Services
PO00043062	OPUS WATERPROOFING SOLUTIONS LIMITED	5,300.00	24/03/2016	DRES Ref: 8002.Brookhill Childrens Centre Additional extension to PO00041281 (£54,435.00) This is for replacement of the roof terrace door and screen unit as per CCN dated 18/02/2016 Rea dated 8.3.16	Modernisation
PO00043063	ALLPAY NET LIMITED	8,801.69	24/03/2016	Allpay GRNR Invoice 0000424473 for February 2016 Req dated 3.3.16	Housing Services HRA
PO00043064	PROSPECTS SERVICES LTD	150,000.00	24/03/2016	Contract code: ecm_37482 Greenwich Services Fee for the period Sept 15 to Aug 16 - 50% of fee as per contract relating to invoice number 055349 dated 18th February 16 Rea dated 3.3.16	Childrens Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043065	IMPACT PLANNING SERVICES LTD	15,073.77	24/03/2016	DRES Ref: 80780 Consultancy Service for Gaelic Athletic Public Inquiry Invoice No IPS019680 Req date 11.3.16	Regeneration Enterprise and Sk
PO00043066	FLOWER SKILLS & TRAINING LTD	16,000.00	24/03/2016	DRES Ref: 77500 Construction training for 16-18 year olds Flower Skills & Training to provide the following training components for fifty customers: - Level 1 Health, Safety and Environment training - CSCS tests - Application of the appropriate CSCS card - Breakdown of the training including: delivery location, guided learning hours, support provisions available, timeframe for tests following training and evidence of supporting customer group previously. Req date 18.2.16	Regeneration Enterprise and Sk
PO00043067	ARCHITECTURAL DECORATORS LTD	17,250.00	24/03/2016	Sowerby Close - Smoke extract vents as invoice number AD23976. Req dated 10.3.16	Capital Housing Revenue Acc
PO00043068	BARBOUR LOGIC LTD	13,775.00	24/03/2016	Contract Code - ecm_36761 previously Contract ID 0553480 DRES Ref: 7607 Annual subscription for second year of three year contract for use of Barbour Logic's Response Master software. To cover the period from 1st March 2016 - 28th Feb 2017. Req date 5.2.16	Regeneration Enterprise and Sk
PO00043069	LAKEHOUSE CONTRACTS LTD	7,709.28	24/03/2016	DRES Ref: 80830 Timbercroft Primary School Carry out additional roof and window works as extension to order PO00028438 as agreed in CCN2016/001/MM for the sum of £7,709.28. Req date 14.3.16	Planned Maintenance
PO00043079	MILTON PROPERTY INVESTMENTS LTD	10,286.55	29/03/2016	contract id 049562 - DRES Ref: 7379 - Unit 4 Birchmere Business Park, Nathan Way, SE28 0AF - quarterly rent in advance req dated 18.1.16	Comm Safety and Environment

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043080	CHP MANAGEMENT LTD	65,147.50	29/03/2016	contract id 048758 - DRES Ref: 8040 - Units 1-8 Thistlebrook Ind Est - quarterly rent due in advance 25.3.16 to 23.6.16 req dated 10.3.16	Regeneration Enterprise and Sk
PO00043081	REED LEARNING LTD	90,000.00	29/03/2016	Contract code: ecm_37949 - Commissioning and delivering a range of learning and development programmes including a flexible booking service and evaluation of programmes and management reporting. Reed Learning were appointed via an open tender process, full documentation is with Procurement. Rea dated 23.3.16	Chief Executives
PO00043082	JP CONTRACTORS	32,433.00	29/03/2016	DRES Ref: 7232 - Waterside School, Robert Street, SE18 7NB - carry out replacemet of all fire doors within building, incorporatg new locks, cylinders ect all as per priced specificationand your return sum of (revised) £32433 Previously raised on PO00041504 incorrectly as a service req dated 7.1.16	Modernisation
PO00043083	OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	8,960.00	29/03/2016	Annual software maintenance for Ezescan software installed on 16 PC's installations (incorporating 20% multi seat discount) as per invoice 00001566 dated 3rd December 15. Rea dated 21.3.16	Housing Services HRA
PO00043084	LONDON GRID FOR LEARNING	5,223.00	29/03/2016	20 Mbps Line on 1941 G2 CPE-Max Upgrade 40 Mbps Annual Fee - VUID12689-203-189 The Woolwich Centre 01/11/15 - 31/10/16. As per invoice ref BB2015001764 dated 2nd November 15 Rea dated 17.3.16	Childrens Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043085	HEYWOOD LIMITED	68,984.00	29/03/2016	contract code ecm_36693 - Heywoods Pension Contract Costs for Year 4 (1.1.16 to 31.12.16). Annual Support & Maintenance Altair Software £54,371 Altair Member Self Serve £2,718.00 Altair Pensioner Payroll £5,438.00 Development Fund £1,000.00 LGPS 2014 £3,541.00 Government Gateway RTI £1,088.00 18 x Microfocus £351.00 Datadirect ODBC Annual Maintenance - Test (30.08.15 to 29.08.16) £159.00 Datadirect ODBC Annual Maintenance - Live (30.08.15 to 29.08.16) £318.00	Chief Executives
PO00043088	ME LEARNING LTD	18,500.00	29/03/2016	web based elearning software to use with adults and childrens services database Frameworki. this is the 2nd year renewal cost. adult services will reclaim half this cost from children`s services.	Adult and Older People
PO00043089	MILTON PROPERTY INVESTMENTS LTD	10,286.55	29/03/2016	contract id 049562 - DRES Ref: 8044 - Unit 4 Birchmere Business Park, Quarterly rent in advance	Comm Safety and Environment
PO00043090	CIEH	12,917.00	29/03/2016	ALEHM costs for London Lockdown - to be paid from DCLG grant funding directors exemption report attached	Comm Safety and Environment
PO00043091	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106,336.05	29/03/2016	Contract id: 049242. DRES Ref: 8188. 10th & 11th Floor, 6 Mitre Passage - Rent in advance and service charge on account 25/03/2016 - 23/06/2016 as per ref T900002, application no 578100/28.	Regeneration Enterprise and Sk
PO00043091	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106,336.05	29/03/2016	Contract id: 049242. DRES Ref: 8188. 10th & 11th Floor, 6 Mitre Passage - Rent in advance and service charge on account 25/03/2016 - 23/06/2016 as per ref T900002, application no 578100/28.	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043091	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	21,688.58	29/03/2016	Contract id: 049242. DRES Ref: 8188. 10th & 11th Floor, 6 Mitre Passage - Rent in advance and service charge on account 25/03/2016 - 23/06/2016 as per ref T900002, application no 578100/28. Req dated 17.3.16	Regeneration Enterprise and Sk
PO00043091	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	21,688.58	29/03/2016	Contract id: 049242. DRES Ref: 8188. 10th & 11th Floor, 6 Mitre Passage - Rent in advance and service charge on account 25/03/2016 - 23/06/2016 as per ref T900002, application no 578100/28. Req dated 17.3.16	Regeneration Enterprise and Sk
PO00043092	CBRE LTD	13,050.00	29/03/2016	contract id 051054 - DRES Ref: 8039 - Unit 4 IO Centre base rent and service charge 25.3.16-23.6.16 req dated 10.3.16	Chief Executives
PO00043092	CBRE LTD	1,971.90	29/03/2016	contract id 051054 - DRES Ref: 8039 - Unit 4 IO Centre base rent and service charge 25.3.16-23.6.16 req dated 10.3.16	Chief Executives
PO00043093	XMA LIMITED	504,978.00	29/03/2016	contract code ecm_38738 - Managed Print Hardware Quarterley leasing Payments of £25,248.90 from 16/03/2016 to 15/03/2021. Year 1 16/03/2016 to 15/03/2017 £100,995.60 Year 2 16/03/2017 to 15/03/2018 £100,995.60 Year 3 16/03/2018 to 15/03/2019 £100,995.60 Year 4 16/03/2019 to 15/03/2020 £100,995.60 Year 5 16/03/2020 to 15/03/2021 £100,995.60 RP04539	Chief Executives
PO00043094	XMA LIMITED	607,780.00	29/03/2016	contract code ecm_38738 - Managed Print Service Cost of printed output quarterley in arrears between 16/03/2016 to 15/03/2021 RP04541	Chief Executives
PO00043098	DEIGHTON PIERCE GLYNN LIMITED	12,137.00	29/03/2016	Judicial review req dated 21.3.16	Chief Executives
PO00043136	CIVICA UK LIMITED	13,243.92	30/03/2016	RPI Increase - Licence, Support & Maintenance Schedule (AFS - Orbit) for the period 1 April 2016 to 31 March 2017. Reference: CGPM005979 RP04481	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043149	KINGS COLLEGE LONDON	5,500.00	31/03/2016	To provide subscription to a collaborative national research dissemination network based regionally in the social work departments of King College London and other selected universities. The cost of £5,500 for DAOPS covers: <ul style="list-style-type: none"> - An in-house programme of 5 seminars per year - External conferences with a minimum of 6 places for RBG staff - Events at King's College London, Workshops As per invoice SINVI731533 Req dated 16.3.16	Chief Executives
PO00043151	AJAX FLOORING COMPANY LTD	12,945.00	31/03/2016	Gill Court - Altro flooring ground, 1st and 2nd floor landings and 2 no bin chutes as per your quotation ref 06322a Req dated 18.3.16	Capital Housing Revenue Acc
PO00043153	KINGS COLLEGE LONDON	6,000.00	31/03/2016	To provide subscription to a collaborative national research dissemination network based regionally in the social work departments of King College London and other selected universities. The cost of £6,000 for Children's Services covers: <ul style="list-style-type: none"> - An in-house programme of 5 seminars per year - External conferences with a minimum of 6 places for RBG staff - Events at King's College London, Workshops As per invoice number SINVI731534 Req dated 16.3.16	Chief Executives
PO00043154	PROBUILD (LONDON) LTD	5,020.00	31/03/2016	DRES Ref: 8172 - Well Hall Pleasance - removal of defective pointing, treatment of weeds with appropriate herbicide and repointing in gauged 1:1:6 lime mortar to match existing. the works are within the curtilage of a grade II listed building and appropriate considerations should be allowed for. subject to approval of contractors health and safety documentation req dated 17.3.16	Comm Safety and Environment
PO00043155	POTTER RAPER PARTNERSHIP	67,575.00	31/03/2016	DRES Ref: 8155 - provide all surveying consultancy services required in order to deliver and manage the planned maintenance programme: building package TWO req dated 15.3.16	Modernisation

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043156	DENNIS JOHNS ELECTRICAL LTD	64,980.14	31/03/2016	The Mound and Coldharbour Crest SE9 - Installation and survey works for CCTV systems Req dated 21.3.16	Capital Housing Revenue Acc
PO00043157	INGLETON WOOD	61,875.00	31/03/2016	DRES Ref: 8154 - provide all M&E and surveying consultancy services required in order to deliver and manage the planned maintenance programme: M&E package req dated 15.3.16	Modernisation
PO00043158	UNIPART RAIL LIMITED	9,812.00	31/03/2016	DRES Ref: 8065 Central Way Two dual display Vehicle Activated Signs showing either a 750mmmm school warning triangle and 'SCHOOL' text, or a 750mm '30' roundel and 'SLOW DOWN' text. The signs will be mains powered and also have amber flashing lanterns. Quotation ref: QVAS0986_RBG_E001 Req date 11.3.16	Regeneration Enterprise and Sk
PO00043181	APPLEYARD & TREW LLP	50,808.00	31/03/2016	DRES Ref: 8016 Thames Path Missing Link project Management resource. As approved by Director (see report con714), awarded following a request for consultancy brief services and subsequent tender evaluation process. Req date 9.3.16	Transportation Schemes
PO00043182	NEWHAVEN PUPIL REFERRAL UNIT	5,850.00	31/03/2016	Allocation of contribution of shared works to refurbishment of Kings Park as per invoice NH/ASD/0004 Req dated 15.3.16	Childrens Services
PO00043183	M G AXTON	18,400.00	31/03/2016	8 No Garages Ritter Street/ 14 No Garages Fennell Street SE18. To allow clearance to skips 200M3 of rubbish from garages as required/ Labour 200M3. Skips 200M3X25M3 TO be adjusted as works proceed. To build 200MM concrete block wall fixed to existing walla with 2 no air bricks each garage 100M2 of blockworks. Quote dated 3rd December 2015 Req date 18.3.16	Capital Housing Revenue Acc

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043185	CURL LA TOURELLE + HEAD LIMITED	9,975.00	31/03/2016	DRES Ref: 8164. The scope of works is to provide a feasibility study to look at how the Kellaway Road site can be used to create a new build 2FE school to replace the existing Kidbrooke Park. This item is for the architectural elements only. Req dated 16.3.16	Modernisation
PO00043186	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	6,226.00	31/03/2016	DRES Ref: 7972 Quarterly support and licensing for Penalty Charge Notice (PCN) processing and additional permit package licences for the period of Feb - May 2016. Invoice No 31293 Req date 23.3.16	Regeneration Enterprise and Sk
PO00043189	THE GOOD GYM LIMITED	12,500.00	31/03/2016	one off grant of £12,500 for the purpose of providing match funding for their successful bid to the London Marathon Trust req dated 19.2.16	Adult and Older People
PO00043190	DEPENDABILITY LIMITED.	9,000.00	31/03/2016	External agency temporarily recruited in addition to current external providers to provide qualified independent mobility assessors to carry out mobility assessments to determine eligibility for blue badge, disabled freedom pass, taxicard and disabled parking bay applications. Further temporary help is required to assist with an accrued backlog of discretionary applications. Req dated 2.3.16	Adult and Older People
PO00043192	PROBUILD (LONDON) LTD	5,805.00	31/03/2016	DRES Ref: 7981 - reconstruct Weigall Road bridge damaged NW bridge parapet in accordance with the specification and instructions as quoted in estimate dated Jan 2016 the work MUST be completed by the 31.3.16 req dated 7.3.16	Regeneration Enterprise and Sk
PO00043193	DOLPHIN MOBILITY LTD	5,740.00	31/03/2016	Beanshaw, Eltham London SE9 3HJ - Supply and install a curved stair lift. Please inform client of installation date in writing. DHIT424 Req dated 16.3.16	Capital Housing Revenue Acc
PO00043197	CAPITA IT SERVICES (BSF) LIMITED	9,895.00	31/03/2016	St Mary Magdalene CE School, Old Dover Road. Undertake ICT Design. Network and Hardware infrastructure for St Mary Magdalene School, Old Dover Road. Req date 25.2.16	Modernisation

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043200	CYCLE TRAINING UK LTD	7,000.00	31/03/2016	DRES Ref: 8152 To provide: A minimum of 30 rides free of charge to those that work, live or study in the borough. Cycle Training UK meet contract specification (January 2016). Insurance to be provided as part of the service. Req date 8.3.16	Transportation Schemes
PO00043202	PAROSE PROJECTS P LLP	9,364.00	31/03/2016	DRES Ref: 8202 School Travel Plan Support to assist ten schools to achieve Bronze level of STARS Accreditation Req date 18.3.16	Transportation Schemes
PO00043203	ERITH CONTRACTORS LTD	8,400.00	31/03/2016	The Heights, Charlton SE7 Demolition of garages at above site. Quote ref: 15/03/2016 Req date 18.3.16	Capital Housing Revenue Acc