

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00054121	POLLOCK LIFTS	8,068.00	02/10/2017	Greenlaw Street, Woolwich, SE18 5AW - to supply and install a through floor lift as per quote BH 34603-17 option 2 omitting the extended warrantyDHIT588req date 28.9.17	Capital Housing Revenue Acc
PO00054123	BABCOCK 4S LTD	4,050.00	02/10/2017	higher level teacher assistant assessment	Childrens Services
PO00054123	BABCOCK 4S LTD	1,125.00	02/10/2017	higher level teacher assistant preparationreq date 25.9.17	Childrens Services
PO00054140	NORTHGATE PUBLIC SERVICES (UK) LTD	15,000.00	02/10/2017	To appoint Northgate in accordance with contract standing order 11.1 for procurement made through a consortium, in order to permit the payment of approx £15,000 annually. To enable the council to meet its statutory blue badge administrative requirementraised pending report as per ema dated 28.9.17req date 28.9.17	Health and Adult Services
PO00054149	CALDER INSULATIONS LIMITED (JR FOWLER A/	10,760.00	02/10/2017	Lord Warwick Street Laundry - Removal and disposal of water heaters, water softeners and pumps from laundry. Removal and disposal of AIB panelling to ductwork along length of laundry. Removal and disposal of pipe work from loft, pull down ceiling and decontaminate loft space. Removal and disposal of AIB soffits to either side of the laundry.req date 1.8.17	Comm Safety and Environment
PO00054162	TOPMAN CONSTRUCTION LIMITED	55,416.00	03/10/2017	for rear and side extensionDHIT589req date 29.9.17	Capital Housing Revenue Acc
PO00054163	PERFECT CIRCLE JV LTD	127,910.50	03/10/2017	Contract code ecm_44722 - DRES Ref: 13404 - to provide multi-disciplinary consulting services at Plumcroft Primary Schoolreq date 29.8.17	Modernisation
PO00054164	EVOLUTION 5 LIMITED	18,786.00	03/10/2017	DRES Ref: 13675 - To provide cost consultant and contract administrator services for the Slade Cafe project as per report and quotereq date 25.9.17	Other General Fund
PO00054182	NORTHGATE PUBLIC SERVICES (UK) LTD	7,500.00	04/10/2017	10 days year end repairs consultancyRP05111	Housing Services HRA
PO00054184	SJG CONSULTANCY LTD	58,240.00	04/10/2017	supply of workers to carry out SEND transport project on behalf of RBG paid at a rate of £400 + £48 agency fee per working day. Days worked vary each week so invoicing amounts may vary at the end of each month. A budget of £48,240.00 has been allocated to cover the cost of 130 working daysreq date 21.8.17	Childrens Services
PO00054185	BLOOMSBURY TRAINING CONSULTANCY LTD	11,732.00	04/10/2017	ASYE programmes are funded by the DFE/DOH and are employer led. They provide development, support and assessment of newly qualified social workers (NQS) to ensure they are fit to practice as a social worker. Following a tender process Bloomsbury Training Ltd has been commissioned to continue providing quality assurance services for future programmes from 10.9.016 at £8800 per year x 2 yearsreq date 7.8.17	Chief Executives
PO00054185	BLOOMSBURY TRAINING CONSULTANCY LTD	5,868.00	04/10/2017	ASYE programmes are funded by the DFE/DOH and are employer led. They provide development, support and assessment of newly qualified social workers (NQS) to ensure they are fit to practice as a social worker. Following a tender process Bloomsbury Training Ltd has been commissioned to continue providing quality assurance services for future programmes from 10.9.016 at £8800 per year x 2 yearsreq date 7.8.17	Chief Executives
PO00054201	DURABLE CONTRACTS LTD	171,133.58	05/10/2017	contract code ecm_44726 - Farjeon Road, Blackheath - award package to Durable Contracts who have submitted the lowest qualifying tender and demonstrated value for money for the replacing of existing flat roof and associated works at Farjeon Roadreq date 1.9.17	Capital Housing Revenue Acc
PO00054207	INTERMEDICAL (UK) LIMITED	70.00	05/10/2017	cal kit, 12L, 20ppm for PICO	Health and Adult Services
PO00054207	INTERMEDICAL (UK) LIMITED	4,760.00	05/10/2017	Smokerlyzer	Health and Adult Services
PO00054207	INTERMEDICAL (UK) LIMITED	120.00	05/10/2017	Steribreath Mouthpieces	Health and Adult Services
PO00054207	INTERMEDICAL (UK) LIMITED	225.00	05/10/2017	D pieces for smokerlyzer	Health and Adult Services
PO00054207	INTERMEDICAL (UK) LIMITED	15.00	05/10/2017	carriage chargesQuote ID 54318req date 26.9.17	Health and Adult Services
PO00054219	FRANKHAM CONSULTANCY GROUP LTD	6,700.00	06/10/2017	DRES Ref: 13736 - fees for party wall awards surveysBond Bevan Roadsite. fees not in excess of £6700req date 28.9.17	Capital Housing Revenue Acc

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PO00054222	STEPHANIE HINE	6,176.00	06/10/2017	Advocates Fees as per invoice INVSHI320. Req dated 14.9.17	Chief Executives
PO00054225	MASTERDOR LIMITED	6,048.78	06/10/2017	supply and fit front doors (standard doors, disabled doors, FD30 and FD60) boroughwide order was previously accidentally cancelled. Req date 5.10.17	Capital Housing Revenue Acc
PO00054230	A & T FLOORING LIMITED	5,358.00	06/10/2017	Altro vinyl floor covering to level 3 & 5 at Azile Everitt House as per your quote dated 5th October 17. Req dated 5.10.17	Capital Housing Revenue Acc
PO00054234	FRANKHAM CONSULTANCY GROUP LTD	6,700.00	06/10/2017	DRES Ref: 13735. Fees for Party Wall Awards surveys. Round 6 - Prentiss Court site, fees not in excess of £6,700. Req dated 28.9.17	Capital Housing Revenue Acc
PO00054239	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	7,650.00	06/10/2017	Contract code ecm_4451 1600 x 140 Litre bins separately 200 x 140 Litre Blue Lids 200 x 140 Litre Black Lids 200 x 140 Litre Green Lids ESPO Frame 860 Issue No 1 Refuse and Recycling Pro	Comm Safety and Environment
PO00054250	ERITH CONTRACTORS LTD	8,100.00	06/10/2017	Remove and dispose of artex coatings to communal areas to Hastings House as per quote T17-0673. RP03591	Comm Safety and Environment
PO00054253	AMALGAMATED LIFTS LTD	6,024.00	06/10/2017	DRES Ref: 13775. Riverside House West, Woolwich High Street SE18 - Carry out quarterly service to lifts for the period 01/09/2017 to 31/08/2018. Req dated 4.10.17	Regeneration Enterprise and Sk
PO00054258	DEADGOOD TRADING LTD	9,825.00	06/10/2017	DRES Ref: 13725. To supply furniture for the upstairs viewing area of the multi sports centre development at Sutcliffe Park as per quote number 1271. Req dated 27.9.17	Other General Fund
PO00054323	TRUSTMARQUE SOLUTIONS LTD	9,195.00	12/10/2017	CR321395 Corporate FTP Server Migration. RP05112	Chief Executives
PO00054337	M G AXTON	5,640.00	12/10/2017	carry out works as per quote dated 25.9.17 for 47 Anstridge Road. Req date 10.10.17	Capital Housing Revenue Acc
PO00054338	M G AXTON	5,640.00	12/10/2017	carry out works as per quote dated 25.9.17 for Alderwood Road. Req date 10.10.17	Capital Housing Revenue Acc
PO00054360	ONLINE TRAINING LIMITED	6,610.00	13/10/2017	local authority all courses 12 month licence. Req date 3.10.17	Childrens Services
PO00054366	PROJECT CENTRE LIMITED	9,250.00	13/10/2017	DRES Ref: 13752 - prepare and publish and make the traffic management order for extensions to CPZ W, BS and CT as per approved drawings. Req date 29.9.17	Transportation Schemes
PO00054372	BAILY GARNER LLP	5,460.00	13/10/2017	DRES Ref: 13793 - feasibility study for the conversion of 6 classrooms as temporary school facility at St Mary Magdalene (ODR site). Req date 6.10.17	Modernisation
PO00054385	THE SOCIAL MARKETING GATEWAY	11,513.00	16/10/2017	Digital identification and brief advice web tool to run from 14 August 2017 to 14 August 2020. Req date 15.9.17	Health and Adult Services
PO00054386	BLOOMFIELD SOLICITORS	15,000.00	16/10/2017	settlement of costs. housing act appeal BG. Req date 5.10.17	Chief Executives
PO00054387	HEALTHY DIALOGUES LTD	30,000.00	16/10/2017	Pharmaceutical needs assessment contract awarded to Healthy dialogues to run from 19th September 2017 to 15th February 2018. Req date 4.10.17	Health and Adult Services
PO00054388	QUINN LONDON LTD	82,912.38	16/10/2017	contract code ecm_44460 - DRES Ref: 13722 - Haimo Primary School - extend PO00052082 by 4.715% in order to cover cost incurred by the accelerated works and additional asbestos works. Original purchase order; for the construction services to Quinn London for stage 4 onwards for a design and build contract for the alteration, remodelling and refurbishment at Haimo Primary School. Req date 5.10.17	Modernisation
PO00054390	DARTFORD METALCRAFTS	50,000.00	16/10/2017	Chute Hopper replacement - Boroughwide. A4 Req dated 5.10.17	Capital Housing Revenue Acc
PO00054391	WOLSELEY UK LTD (VARIOUS SUPPLIES)	283,353.74	16/10/2017	Contract ID - 020268 Stores Outsourcing Partnership. Monthly Consolidated Invoice for September 2017 Trading. As per invoice dated 4th October 2017	Systems Control Accounts
PO00054392	ERITH CONTRACTORS LTD	14,700.00	16/10/2017	asbestos removal works to the soffits and fascias at St Peters School. RP05390	Comm Safety and Environment
PO00054393	FINANCIAL DATA MANAGEMENT PLC	36,510.00	16/10/2017	printing ballot papers, postal vote packs and poll cards for general election June 2017. VAT cannot be reclaimed and VAT must be paid as neither RBG nor government can reclaim the VAT on general election items. Req date 4.10.17	Chief Executives

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PO00054394	IRELAND ALBRECHT LTD	12,222.00	16/10/2017	DRES Ref: 13747 - completion of li works stages B to E in relation to multiple identified sites along Trafalgar Road to be redesigned to enhance the public realm and create a human friendly feel to the street. This forms stage I of the delivery of the pokcet packs project as part of the Low Emission Neighbourhood#eq date 2.10.17	Transportation Schemes
PO00054395	GBN PRIMO LTD	18,875.70	16/10/2017	DRES Ref: 13744 - to supply furniture for multi sports centre development at Sutcliffe Park#eq date 3.10.17	Other General Fund
PO00054396	BENNETTS ASSOCIATES LIMITED	72,215.00	16/10/2017	Contract code: ecm_44724. DRES Ref: 13623. Royal Arsenal Woolwich - Provision of topographical, building and site surveys to the existing buildings.#eq dated 13.9.17	Priority Investment Programme
PO00054397	ICL UK (SALES) LTD	56,700.00	16/10/2017	1500 tonnes of 6mm road salt for 17/18 winter gritting season#eq date 4.10.17	Housing Services HRA
PO00054398	GREENWICH LEISURE LIMITED	163,076.00	16/10/2017	contract code ecm_36804 - purchase of equipment and works related to the provision of ICT services in libraries throughnout the borough#eq date 15.9.17	Other General Fund
PO00054403	THAMES ELECTRICAL SUPPLIES	6,940.00	17/10/2017	training for CO7 advanced fire risk assessment and CO9 advanced fire risk assessment in residential properties. to be held at Birchmere Centre#eq date 16.10.17	Housing Services HRA
PO00054412	WARREN HOUSE LTD T/AS	5,417.00	17/10/2017	carry out works as per quotation dated 2.6.17 at Nethercombe House, Ruthin Road, London #eq date 11.10.17	Capital Housing Revenue Acc
PO00054438	CBRE LTD	13,050.00	17/10/2017	contract code ecm_36658 - DRES Ref: 13794 - base rent/service charge - office unit 4#eq date 9.10.17	Chief Executives
PO00054438	CBRE LTD	2,122.20	17/10/2017	contract code ecm_36658 - DRES Ref: 13794 - base rent/service charge - office unit 4#eq date 9.10.17	Chief Executives
PO00054439	WEIGHTMANS LLP	11,906.00	17/10/2017	external legal fees#eq date 12.10.17	Chief Executives
PO00054439	WEIGHTMANS LLP	52.00	17/10/2017	external legal fees lease of cross quarter library req date 12.10.17	Chief Executives
PO00054440	BHATIA BEST SOLICITORS	12,750.00	17/10/2017	settlement of costs #udicial review#eq date 12.10.17	Chief Executives
PO00054441	CURRIE & BROWN UK LIMITED	22,542.62	17/10/2017	DRES Ref: 13808 - Proposed 21 New Industrial Estate Units and a Skills Centre - Undertake works in accordance with your tender submission dated 20th June 2014 under the London Construction Programme Framework Agreement for Lot 8. Quantity Surveyor The work comprises the provision of Qunatity Surveying Consultancy Services. RIBA Stages C-L only. All for the sum of £38,500.00 + VAT based on a percentage fee of 1.10% of the estimated construction cost of £3.5mil. #replacement for PO00030079, sweett are now Currie & Brown#eq date 10.10.17	Other General Fund
PO00054442	CENTRAL GREENWICH CHILDRENS CENTRE LTD	840,599.37	17/10/2017	contract code ecm_36770 - Central Greenwich Childrens Centre non vatable invoice contract for Central B contract year 4 #oct 2017 to sept 2018 4 quarters #eq date 12.10.17	Childrens Services
PO00054443	QUAGGY DEVELOPMENT TRUST GWCC	791,488.26	17/10/2017	contract code ecm_36765 - Quaggy Childrens Centre Area West contract year 4 #oct 2017 to sept 2018 #eq date 12.10.17	Childrens Services
PO00054444	HOW SCAFFOLDING	19,960.00	17/10/2017	Quote Ref 7442 - supply and install scaffolding to block Kingsman Street and block 189*257 Kingsman Street to provide access to enalbe Lightning Protection Term Contractor to carry out LPS tape replacement works to the roofs of both blocks. Works to be inclusive of safe removal of scaffolding following completion of works#eq date 17.10.17	Housing Services HRA
PO00054445	LONDON BOROUGH OF HARINGEY	11,733.00	17/10/2017	exempt under B16 - 2017/18 ADPH London Programme#eq date 21.9.17	Health and Adult Services
PO00054446	ARGENT FM LIMITED	25,000.00	17/10/2017	contract ecm_42968 - Invicta School, Deptford - Phase 2 site refurbishment#eq date 6.10.17	Modernisation

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PO00054447	FIRE PROTECTION ASSOCIATION	6,940.00	18/10/2017	Training for CO7 advanced fire risk assessment and CO9 advanced fire risk assessments in residential properties. To be held at Birchmere Centre. Req date 16.10.17	Housing Services HRA
PO00054469	GREENWICH LEISURE LIMITED	1,105,987.77	18/10/2017	contract code ecm_36775 - GLL contract for EAST contract year 4 Oct 2017 to sept 2018 4 quarterly payments Req date 12.10.17	Childrens Services
PO00054470	GREENWICH LEISURE LIMITED	1,139,935.68	18/10/2017	contract code ecm_36776 - GLL contract for South contract year 4 Oct 2017 to sept 2018 4 quarterly payments Req date 12.10.17	Childrens Services
PO00054471	HOME-START GREENWICH	1,204,009.92	18/10/2017	contract code ecm_36777 - Home start Greenwich contract for Area A non vatable year 4 Oct 2017 to sept 2018 4 quarters Req date 12.10.17	Childrens Services
PO00054473	THAMES ELECTRICAL SUPPLIES	7,167.70	18/10/2017	Swingate Lane, SE18 2HW 240 units x AICO EI166E Smoke Alarm Optical	NS General Fund
PO00054473	THAMES ELECTRICAL SUPPLIES	2,487.94	18/10/2017	80 units x AICO EI164E Heat detectors	NS General Fund
PO00054473	THAMES ELECTRICAL SUPPLIES	10,265.22	18/10/2017	320 units x AICO EI100MRF Radiolink Module As per quote ref: WVL005692 Req dated 18.10.17	NS General Fund
PO00054478	ARGENT FM LIMITED	38,000.00	18/10/2017	DRES Ref: 13865 - PO is for final account agreed on the ODR site - Ex Blackheath Bluecoat School project Req date 13.10.17	Modernisation
PO00054479	PETER BRETT ASSOCIATES LLP	19,438.00	18/10/2017	DRES Ref: 13780 - As part of the quietways programme, RB Greenwich are seeking to appoint PBA to undertake a construction recommendation and approval in principle report of the area surrounding the South London Aquatics Centre. This is necessary to obtain planning permission from RB Greenwich. RB Greenwich have received 3 quotes. Including site visits and the report. PBA was the lowest quote, and the reason for choosing this supplier. As per quote Req date 4.10.17	Transportation Schemes
PO00054489	MITIE TECHNICAL FACILITIES MANAGEMENT	5,000.00	19/10/2017	To facilitate drain downs and any other works ODHIT597 Req date 10.10.17	Capital Housing Revenue Acc
PO00054490	GHYLLSIDE LIMITED	6,361.00	19/10/2017	Greenlaw Street, Woolwich. - supply and install a rapid ramp as per quote 105665 ODHIT594 Req date 10.10.17	Capital Housing Revenue Acc
PO00054491	POLLOCK LIFTS	9,095.00	19/10/2017	to supply and install a through floor lift as per quote BH 30398-16B omitting the extended warranty ODHIT595 Req date 10.10.17	Capital Housing Revenue Acc
PO00054493	PINSENT MASONS LLP CLIENT ACCOUNT	7,297.53	19/10/2017	external legal fees lease of hervey road playing fields Req date 16.10.17	Comm Safety and Environment
PO00054493	PINSENT MASONS LLP CLIENT ACCOUNT	12.00	19/10/2017	external legal fees lease of hervey road playing fields Req date 16.10.17	Comm Safety and Environment
PO00054535	MARK SMITH	5,625.00	20/10/2017	Consultancy Arrangement Housing and Litigation Team as per case reference 158208 Req dated 18.10.17	Chief Executives
PO00054561	PAUSE CREATING SPACE FOR CHANGE	8,500.00	20/10/2017	annual membership fee for Pause 2017 Req date 16.10.17	Childrens Services
PO00054562	LINK MAKER SYSTEMS LTD	5,926.78	20/10/2017	adoption link 12 month licence subscription Req date 18.10.17	Childrens Services
PO00054567	THE ROTARY CLUB OF BOURNEMOUTH	5,450.00	23/10/2017	DRES Ref: 13905. Townsend Residential Centre, Swanage - Rental due on 1st October for quarter ending 31st December 17 as per invoice number 130917/01 Req dated 16.10.17	Childrens Services
PO00054575	STEER DAVIS GLEAVE	9,900.00	23/10/2017	DRES Ref: 13846. Plumstead High Street phase 2 local safety scheme - To carry out feasibility study of road and produce design option for consultation and construction. As per SDG ref: 232296P1 Req dated 13.10.17	Regeneration Enterprise and Sk
PO00054578	STEER DAVIS GLEAVE	9,700.00	23/10/2017	DRES Ref: 13845. Stratheden Road local safety scheme - To carry out feasibility study of road and produce design option for consultation and construction as per SDG Ref: 232294P1 Req dated 13.10.17	Regeneration Enterprise and Sk
PO00054579	PROJECT CENTRE LIMITED	9,995.00	23/10/2017	DRES Ref: 13847. Prepare, publish and make the traffic management order for revisions to CPZ EG in accordance with details provided. Req dated 13.10.17	Transportation Schemes

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PO00054580	BAILY GARNER LLP	5,283.34	23/10/2017	DRES Ref: 13844. Feasibility study and management of the relocation of the temporary modular building at St Mary Magdalene Primary School, Greenwich Peninsula SE10 to Alexander McLeod Primary School, Abbey Wood SE2. Req dated 13.10.17	Modernisation
PO00054582	GREENWICH BSF SPV LIMITED	843,823.00	23/10/2017	Contract code: ecm_36812. DRES Ref: 13867 For the High value change at Thomas Tallis School. Order is under PFI contract. Req dated 16.10.17	Regeneration Enterprise and Sk
PO00054583	MIDDLE PARK COMMUNITY CENTRE	17,000.00	23/10/2017	exempt under A11 - Ward budget scheme - Middle Park Community Centre Bus (MPS002) Invoice 858 Req date 12.10.17	Chief Executives
PO00054584	CAREERVISION LTD	12,550.82	23/10/2017	Contract code: ecm_38150. 1. Annual support core & IYSS youth justice module 2. Management and support for YJB connectivity annual fee 3. Annual support for replicant data base 4. Annual hosting of replicant data base 5. Citrix licence annual fee 6. Annual end user support per concurrent licence x 157. Annual hosting for CORE+ IYSS youth justice All as per document no CV00064-0004 Req dated 16.10.17	Childrens Services
PO00054585	RE (REGIONAL ENTERPRISE) LIMITED	95,000.00	23/10/2017	DRES Ref: 13898. Processing of the backlog of planning applications for RBG. Req dated 17.10.17	Regeneration Enterprise and Sk
PO00054586	ALEX VERDAN	15,583.33	23/10/2017	Advocates Fees as per case reference 118691 Req dated 18.10.17	Chief Executives
PO00054587	BAILY GARNER LLP	11,900.00	23/10/2017	DRES Ref: 13849. SEND Desktop Study: Potential ASD/SEND school sites within Greenwich - Appointment of Consultant Req dated 12.10.17	Modernisation
PO00054588	EFFECTABLE CONSTRUCTION SERVICES LTD	150,000.00	23/10/2017	contract code ecm_42860 - to provide disabled adaptations to RBG properties Contract 2684DHIT600 Req date 16.10.17	Capital Housing Revenue Acc
PO00054589	EFFECTABLE CONSTRUCTION SERVICES LTD	50,000.00	23/10/2017	contract code ecm_42860 - to provide repairs to disabled adaptations to RBG properties Contract 2685DHIT601 Req date 16.10.17	Housing Services HRA
PO00054590	T BROWN GROUP LIMITED	150,000.00	23/10/2017	contract code ecm_42863 - to provide disabled adaptations to RBG properties Contract 2686DHIT598 Req date 16.10.17	Capital Housing Revenue Acc
PO00054591	T BROWN GROUP LIMITED	50,000.00	23/10/2017	contract code ecm_42863 - to provide repairs to disabled adaptations to RBG properties Contract 2687DHIT599 Req date 16.10.17	Housing Services HRA
PO00054592	KAYLEIGH'S BOUTIQUE LIMITED T/AS PASSIONFLOWER	20,000.00	23/10/2017	Provision of flowers for the Edwardia room and also for Corporate Reception. From 20.10.2017 to 19.10.2020. RP05115	Chief Executives
PO00054593	STANNAH LIFT SERVICES LTD	50,000.00	23/10/2017	contract code ecm_44766 - to supply and fit stair lifts to RBG properties DHIT596 Req date 10.10.17	Capital Housing Revenue Acc
PO00054595	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	15,300.00	23/10/2017	1200 x 140 Litre Full bins + Pin @ £12.75 See attached program from Nov 17 to Mar 18 As RBG Spec attention to Thistlebrook Stores Attention - ESPO framework 860 Issue No 1 Refuse and Recycling Products	Comm Safety and Environment
PO00054596	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	27,900.00	23/10/2017	1800 x 240 Litre Full bins + Pin @ £15.50 See attached program from Nov 17 to Mar 18 As RBG Spec to Thistlebrook Stores ESPO framework 860 Issue No 1 Refuse and Recycling Products	Comm Safety and Environment
PO00054597	WSP UK LTD	190,640.00	23/10/2017	contract code ecm_36653 - replacement PO for PO00024091 as Parson Brickerhoff was acquired by WSP. To cover Payments of the contract which is a part of the Framework Agreement with Ealing (2013-2017) Contract ID 051705 Structures and Bridges Inspection Contract Req date 4.10.17	Regeneration Enterprise Skills
PO00054598	WSP UK LTD	191,382.65	23/10/2017	contract code ecm_36701 - replacement PO for PO00024093 as Parsons Brinckerhoff was acquired by WSP To cover the payments of the contract with is a part of the Framework Agreement with Ealing (2013-2017) Contract ID 051703 General Engineering Contract Req date 4.10.17	Regeneration Enterprise Skills
PO00054603	ACCESS INDEPENDENT	145,000.00	23/10/2017	for services provided by Access Independent since May 2017 - the service is required for a period of 18 months Req date 20.10.17	Health and Adult Services

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PO00054605	KJ EVANS ELECTRICAL LIMITED	5,676.00	23/10/2017	DRES Ref: 13858. To carry out works as per your quotation ref JK-0817-282 at the Waterfront Leisure Centre to enable the move of reserve stock from Plumstead Library, freeing up Plumstead Library for its redevelopment. Req dated 13.10.17	Priority Investment Programme
PO00054609	WEIGHTMANS LLP	10,000.00	23/10/2017	DRES Ref: 13889. Nathan Way SE28 - Proposed new industrial estate and skills centre. External legal fees incurred for further assistance on resolution of procurement challenge regarding the main works contractor. Weightmans were appointed via RBG legal team through their framework. Req dated 17.10.17	Other General Fund
PO00054610	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	4,851.30	23/10/2017	Contract code: ecm_36793. DRES Ref: 13864. 10th & 11th Floor, 6 Mitre Passage, Insurance General Recharge 22/08/2017 -21/08/2018 as per application no 578100/337 Req dated 16.10.17	Chief Executives
PO00054610	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	4,851.30	23/10/2017	Contract code: ecm_36793. DRES Ref: 13864. 10th & 11th Floor, 6 Mitre Passage, Insurance General Recharge 22/08/2017 -21/08/2018 as per application no 578100/337 Req dated 16.10.17	Chief Executives
PO00054625	TRANS EUROPEAN TECHNOLOGY	36,847.50	24/10/2017	2 x Oracle Database Standard Edition 2 - Oracle 1 - click ordering program - Processor Perpetual @ £10,664.01 each 2 x 2 Yrs Software Update Licence and Support @ £2,345.92 each 20 x Oracle Database Standard Edition 2 - Oracle 1 - click ordering program - Named User Plus Perpetual @ £213.57 each 20 x 2 Yrs Software Update :Licence and Support @ £46.61 each as per quote 757978/P05175	Chief Executives
PO00054627	BROADBEAN TECHNOLOGY LIMITED	100,000.00	24/10/2017	Contract code: ecm_44405. Purchase of media credits with Broadbean, at an estimated value of £100,000 to Broadbean until 30th July 2018. Req dated 9.10.17	Chief Executives
PO00054630	PSG SOLUTIONS LTD	8,352.52	24/10/2017	DRES Ref: 13779. To supply furniture for the Cafe at the multi sports centre development at Sutcliffe Park as per proposal ref 3360 Req dated 4.10.17	Other General Fund
PO00054643	ACC BUILDING SERVICES LTD	9,950.00	24/10/2017	Various addresses boroughwide - To carry out roofing works. Req dated 24.10.17	Housing Services HRA
PO00054673	BANNOCKBURN PRIMARY SCHOOL	5,000.00	26/10/2017	Ward Budget Scheme - Plumstead Community Choir (P005) as per invoice 2016515 Req dated 18.10.17	Chief Executives
PO00054703	ADT FIRE AND SECURITY PLC	225,000.00	26/10/2017	contract code ecm_36712 - DRES Ref: 13964 - intruder alarm term maintenance contract - increase from £729,100 to £954,100 Req date 25.10.17	Regeneration Enterprise Skills
PO00054704	ADT FIRE AND SECURITY PLC	175,000.00	26/10/2017	contract code ecm_37483 - DRES Ref: 13963 - Fire alarm maintenance contract - increase from £287,196 to £462,196 Req date 25.10.17	Regeneration Enterprise Skills
PO00054705	DENTONS UKMEA LLP	12,700.00	26/10/2017	DRES Ref: 13923. To provide specialist legal advice and assistance in the full process of the Compulsory Purchase Order (CPO) for the Shepherds Leas development site. Req dated 20.10.17	Capital Housing Revenue Acc
PO00054706	TRUSOL LTD	47,028.59	26/10/2017	DRES Ref: 13980 To supply AV across the site at the multi sports centre development at Sutcliffe Park as per quote Req date 26.10.17 DRES Ref: 14042. To vary PO00054706 by £3,917.63, less than 10% of original to match quote number TRU/7574 Req dated 31.10.17	Other General Fund
PO00054707	TECHNOGYM UK LTD	26,664.09	26/10/2017	DRES Ref: 13979 - supply weight lifting equipment for the conditioning room at the multi sports centre development at Sutcliffe Park as per quote Req date 26.10.17	Other General Fund
PO00054708	FOAMS 4 SPORTS T/A ATHLETICS DIRECT	41,969.84	26/10/2017	Sutcliffe Park, Eltham Road, Eltham, SE9 5LW - outdoor athletics equipment for Sutcliffe Park athletics track from the agency agreement that we have in place with GLL. Amended finance code to Y42074498/CAP54 as per email request dated 7th November 17 Req date 25.10.17	Other General Fund

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00054717	LONDON FIRE & EMERGENCY PLANNING AUTHORITY	10,000.00	27/10/2017	to respond and attend to tenants who require lift owner/operator to release them from the lift at non emergency incidents	Housing Services HRA
PO00054724	FENSCAPES LTD	90,000.00	30/10/2017	fence works boroughwide as per tender 15/2/2023	Housing Services HRA
PO00054725	GEM ENVIRONMENTAL BUILDING SERVICES LTD	34,170.00	30/10/2017	DRES Ref: 13843 - Anstridge Community Hall, Anstridge Road, London - installation of new heating system all as per tender documentation and your letter quote dated 18.7.17	Planned Maintenance
PO00054726	VENTIVE LTD	50,000.00	30/10/2017	The supply and installation of Ventive PVHR and associated damp and mould remediation works at various addresses as directed	Capital Housing Revenue Acc
PO00054727	OXLEAS NHS FOUNDATION TRUST	22,000.00	30/10/2017	there are a number of RBG employed social work staff based within the Oxleas NHS service. RBG is responsible for providing their essential statutory training. Oxleas will be invoicing us for £38,000. to be paid for from the AOPS workforce development budget. Exemption B16 is applicable	Chief Executives
PO00054728	FOAMS 4 SPORTS T/A ATHLETICS DIRECT	14,997.32	30/10/2017	DRES Ref: 13901.To supply athletics equipment for the indoor athletics area at the Sutcliffe Park Multi Sports Centre as per your quote dated 6th Oct 17	Other General Fund
PO00054729	INGLETON WOOD	38,350.00	30/10/2017	DRES Ref: 13912. To provide multi-disciplinary consulting services for Poundpark Nursery School, Pound Park Road London	Modernisation
PO00054730	CROWN PROMOTIONS & REMOVALS LIMITED	44,850.00	30/10/2017	Crown House, Marsh Way, Fairview Industrial Park,Rainham - removal and storage of items left in properties which have been left by tenants after eviction or after abandoning their property in temporary accommodation	Housing Services HRA
PO00054755	MUMSAID MATERNAL MENTAL HEALTH SUPPORT CIC	8,000.00	31/10/2017	For delivery of MumsAid Business Plan Boroughwide, to be paid in two invoices of £4,000 each, with £4,000 paid up front and £4,000 to be paid following the completion of the plan.	Childrens Services
PO00054773	IDOX SOFTWARE LIMITED	5,512.00	31/10/2017	Online Prevention Directory - 12 months support and hosting from 30th of September 2017 to 29th September 2018	Childrens Services
PO00054777	KINGS COLLEGE LONDON	6,000.00	31/10/2017	To provide subscription to a collaborative national research dissemination network based regionally in the social work departments of Kings College London and other selected universities. The cost of £12,000 covers: An in-house programme of 10 seminars per year	Chief Executives
PO00054777	KINGS COLLEGE LONDON	6,000.00	31/10/2017	To provide subscription to a collaborative national research dissemination network based regionally in the social work departments of Kings College London and other selected universities. The cost of £12,000 covers: An in-house programme of 10 seminars per year	Chief Executives
PO00054778	LONDON BOROUGH OF HARINGEY	11,733.00	31/10/2017	exempt under B16 - 2017/18 ADPH London Programme	Health and Adult Services
PO00054779	PROBUILD (LONDON) LTD	19,243.55	31/10/2017	DRES Ref: 13921 - Eltham Crematorium - Canopy installation adjacent to North Chapel - please carry out all builders work in connection with installation of new canopy roof. all in accordance with RBG drawing nr001 and your quotation dated 20.10.17 for the lump sum of £17243.55 + £2000 contingency sum	Planned Maintenance
PO00054788	BNP PARIBAS REAL ESTATE ADVISORY	6,250.00	01/11/2017	DRES Ref: 13995. This is for a report and ongoing viability assessment in respect of paying a CIL charge.	Regeneration Enterprise and Sk

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00054799	TO HEALTH LIMITED	8,250.00	01/11/2017	Payment for Smart Heart Score software licence and associated activity from 1st October 2017 - 31st March 2018. Req dated 10.10.17	Health and Adult Services
PO00054801	BENNETTS ASSOCIATES LIMITED	3,192,785.00	01/11/2017	contract code ecm_44724 - DRES Ref: 13906 - Architect Led design team. this will consist of the core disciplines of architecture, building services engineering and structural engineering. These disciplines will be backed up by fire engineering, accoustics, venue systems specialist and landscape and heritage advice. Req date 17.10.17	Priority Investment Programme
PO00054802	WILLMOTT DIXON HOLDINGS LTD	2,314,295.14	01/11/2017	Contract code: ecm_44769. DRES Ref: 13866. Eltham Cinema, Eltham cinema shell and core letter of intent. Req dated 11.10.17	Other General Fund
PO00054803	BAM CONSTRUCTION LIMITED	29,748,988.00	01/11/2017	contract code ecm_44320 - DRES Ref: 13894 - works to be undertaken as part of the contract to provide a new all through school (St Mary Magdalene School) BAM Ref HLN2065 RBG Ref PB2822. previous orders raised against letters of intent to a total vcalue of £8,963,637, total works value £38,712,625. Req date 16.10.17	Modernisation
PO00054806	METRIC GROUP LIMITED	9,500.00	01/11/2017	DRES Ref: 13748 - for repairs to metric pay and display machines. Req date 28.9.17	Regeneration Enterprise and Sk
PO00054810	TRANS EUROPEAN TECHNOLOGY	5,741.87	02/11/2017	COMMAULT PREMIUM SUPPORT (F9CF0) Royal Borough of Greenwich as per quote 254259RPO5128	Chief Executives
PO00054816	CAFEDIRECT PLC LIMITED	8,699.00	02/11/2017	DRES Ref: 14000. To supply the coffee machine for the cafe at the multi sports centre development at Sutcliffe Park. Req dated 25.10.17	Other General Fund
PO00054830	HYDROTECH SERVICES LTD	5,912.00	02/11/2017	DRES Ref: 14009. Borough Halls - 1) To attend site monthly for six months and record temperature at sentinel taps and random outlets £912.00 per month for six months. 2) Carry out system dose with sanosil super and pull through to all outlets one off price £440.00 as per your quotation QCF/17/1013 dated 10th October 2017. Req dated 26.10.17	Chief Executives
PO00054832	MEDICA	6,570.44	02/11/2017	medical supplies for Greenwich Mortuary. all goods as per quote ref 18466. Req date 30.10.17	Comm Safety and Environment
PO00054841	TROWERS & HAMLINS LLP	8,965.00	02/11/2017	Professional services provided in respect of Royal Arsenal Woolwich Punchdrunk for the period to 30th September 2017 - Legal Fees	Chief Executives
PO00054841	TROWERS & HAMLINS LLP	12.00	02/11/2017	Land registry fees. As per invoice number 2638794. Req dated 31.10.17	Chief Executives
PO00054849	IDOX SOFTWARE LIMITED	9,600.00	03/11/2017	contract code ecm_42865 - Early Years provider hub - 30 hours engagement suite DFE ECS compliant 30 hours engagement suite with funding claims. Perpetual licence. Two year old funding eligibility checker. DFE ECS compliant online two year old funding eligibility checker. Req date 1.11.17	Childrens Services
PO00054857	ERITH CONTRACTORS LTD	33,750.00	03/11/2017	Removal of asbestos cement lining to bin chutes in 5 high rise blocks (4 x Frances St, 1 x Samuel St) Job No: 201716597 as per your quote T17-1098. Req dated 31.10.17	Comm Safety and Environment
PO00054858	ERITH CONTRACTORS LTD	67,350.00	03/11/2017	Removal of asbestos lining (AIB & lagging) to bin chutes in Portway Gardens high rise blocks. Job No: 201716599. Additional sundries of £1650 on top of cost per block / unit also detailed in quote A5023. Req dated 31.10.17	Comm Safety and Environment
PO00054859	CALDER INSULATIONS LIMITED (JR FOWLER A/	12,620.00	03/11/2017	St Patricks School - Environmental clean to boiler room. Job No 20175680. Req dated 31.10.17	Comm Safety and Environment
PO00054860	LISTER WILDER LTD	22,980.00	03/11/2017	1 x KX019-4 Deluxe Cabin 1.9 Tonne 360 Mini Excavator - As per your quote ref: LW/ASH/0010PM. Req dated 30.10.17. VAT amount £3,830.00 added as per Pro-Forma invoice 161530. Req dated 16.11.17	Comm Safety and Environment
PO00054861	OXLEAS NHS FOUNDATION TRUST	2,634,795.50	03/11/2017	contract code: ecm_43554 - Provision of Public Health Services - SPS 1076 Cash £4,124.025 for 3 year contract - October 2016 - September 2019 (Annual value of £1,374,675). It was previously on PO00050103, raised new order as finance code was incorrect. Req dated 18.8.17	Health and Adult Services

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00054862	OXLEAS NHS FOUNDATION TRUST	1,368,250.00	03/11/2017	Contract code: ecm_44757. Payment for Integrated Therapies Service: First 6 months of a 1 year contract with another order for 6 months to follow. April 2017 - September 2017. Integrated children and young peoples therapies service is jointly commissioned by The Royal Borough of Greenwich and Greenwich clinical commissioning group. However RBG is commissioner of the service. The service specification includes the following services: Speech and Language Therapy Service from 0 to 25 years; Speech and Language Therapy Service for young people known to the Youth Offending Service; Speech and Language Therapy Service for the ASD Outreach Service; Occupational Therapy for Education and Health purposes 0 to 25; Occupational Therapy for the ASD Outreach Service; Physiotherapy Service from 0 to 25 years. The Move Programme. Req dated 9.10.17	Childrens Services
PO00054863	ATLANTIC CUSTOMER SOLUTIONS LTD	20,000.00	03/11/2017	payment for exploration of develop options for nursing home in Greenwich. Req date 26.9.17	Health and Adult Services
PO00054896	COSMUR CONSTRUCTION (LONDON) LTD	902,937.72	06/11/2017	contract code ecm_44783 - DRES Ref: 13908 - various schools within the borough - Planned Maintenance. Carry out works as tender return & specification dated 11.9.17 to carry out various planned maintenance works to six number schools within the borough for the revised sum. Please ensure all health and safety information is approved before commencement on site. Req date 18.10.17	
PO00054898	WOLSELEY UK LTD (VARIOUS SUPPLIES)	291,079.42	06/11/2017	Contract ID - 020268 then Contract code ecm_44788 Stores Outsourcing Partnership Monthly Consolidated Invoice for October 2017 Trading as per invoice dated 2nd November 2017	Systems Control Accounts
PO00054911	DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV	6,840.00	06/11/2017	180 Delegates at £38 each, attending Royal Greenwich Early Year Foundation Stage conference on 13/10/2017 as per invoice number BEO#2735. Req dated 16.10.17	Childrens Services
PO00054912	PLUMSTEAD MANOR SCHOOL	7,200.00	06/11/2017	Music hub hire of classroom and storage room from April 2017 - March 2018 as per invoice AR000921. Req dated 5.10.17	Childrens Services
PO00046737	ADVOCACY FOR ALL	47,323.61	07/11/2017	contract code: ecm_37920 - Advocacy for all contract. This Purchase Order is for a request of £47,323.61 to cover invoices up until contract end date 01/05/2017. Req date 30.8.16	Health and Adult Services
PO00046737	ADVOCACY FOR ALL	25,000.00	07/11/2017	contract code: ecm_37920 - contract extended in 17/18 as per section 2.2 of contract (to 30 April 2018). the contract value now stands at £103,000 and the contracts register has been updated to reflect this. Req date 7.11.17	Health and Adult Services
PO00054932	MEDLOCK ELECTRIC LIMITED	30,223.00	07/11/2017	To supply electrical equipment as per your quotation GR030921. DHIT604. Req dated 2.11.17	Capital Housing Revenue Acc
PO00054933	OUTLOOK CARE	197,433.00	07/11/2017	Contract code: ecm_36707. From 2 May 2017, Outlook Care is the provider of respite services for adults with learning disabilities based at Kemsing Road 3 bed block contract. Req dated 16.10.17	Health and Adult Services
PO00054934	PETER BARBER ARCHITECHTS LTD	48,043.75	07/11/2017	DRES Ref: 14045 - variation to fee due to redesign Shepherds Leas. Req date 31.10.17	Capital Housing Revenue Acc
PO00054936	CAMERON CONSULTING (UK) LTD	9,800.00	07/11/2017	DRES Ref: 13992. Cameron are to develop a procurement strategy for the below - 1. local authority new build (LANB) housing - the procurement of a modular supplier framework of modular suppliers and a separate consultant framework to support the delivery of the LAMB programme. 2. corporate projects capital works - the procurement of a framework of consultants to support the council to deliver its capital works programme. 3. education projects - the procurement of a framework of consultants to support the council to deliver its education works programme as per your reference L171016. Req dated 27.10.17	Capital Housing Revenue Acc

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00054965	CLOVIS LANDE ASSOCIATES LIMITED	9,887.00	08/11/2017	DRES Ref: 13920. Eltham Crematorium, Crown Woods Way, Eltham SE9 - Canopy installation adjacent to North Chapel. Please supply and fix Oxford Gull Wing Canopy, option 2 with 3nr posts all as described on your quotation dated 28th April 2017. For the sum of £11,300 less 12.5% discount = £9,887.00. Bases to be prepared by RBG main contractor, colour of metalwork to be RAL 5024 (Grey) Req dated 20.10.17	Planned Maintenance
PO00054976	GERALD EVE LLP	8,372.40	08/11/2017	DRES Ref: 13928. Brantridge School, West Sussex: Under the terms of the proposed letting of the school to Aurora, RBG (as landlord) was required to commission a schedule of condition and re-instatement values for attaching to the lease; unfortunately the lease never completed as the previous tenant withdrew from the tri-partite agreement. Negotiations are ongoing to recover contributions from both parties. The cost breaks down between fee: £8,250 disbursements £122.40 Req dated 23.10.17	Modernisation
PO00054983	A & T FLOORING LIMITED	9,887.00	08/11/2017	Wentworth House - Vinyl floor covering to 2 staircases and cleaners store room as per quote dated 6th November 2017. Req dated 7.11.17	Capital Housing Revenue Acc
PO00054994	BURLINGTON CREDIT LIMITED T/AS BURLINGTON GROU	6,540.00	08/11/2017	Bailiff Fees Travellers Abbey Wood Park as per invoice number BC 58880 Req dated 6.11.17	Chief Executives
PO00054996	GREENWICH INCLUSION PROJECT (GRIP)	23,600.00	08/11/2017	Safeguarding Adults Outreach project supplied by Grip for the period between April 2017 - March 2018 Req dated 3.11.17	Health and Adult Services
PO00054997	GHYLLSIDE LIMITED	23,880.00	08/11/2017	Install disability ramp to Woolwich Common Estate Ball Court as per your quote 105669 Req dated 3.11.17	Housing Services HRA
PO00054997	GHYLLSIDE LIMITED	1,255.00	08/11/2017	Additional £1,255 added to order as per quotation 105669 for powder coated handrail to steps Req dated 10.11.17	Housing Services HRA
PO00055004	TRANS EUROPEAN TECHNOLOGY	5,771.53	09/11/2017	(160 Tokens) 1 x RSA SecurID Authenticator SID7 RSA SecurID Authenticator SID700 (36 months) per @ £1,800.48 each. 1 x RSA SecurID Authenticator SID700 (36 months) 10 pack @ £360.10. 1 x RSA SecurID Authenticator SID700 (36 months) 100 pack RSA SecurID Authenticator (£9.99 delivery fee) P05136	Chief Executives
PO00055010	UNDERCOVER EVENTS LTD	70,000.00	10/11/2017	To provide infrastructure for events in November 2017 - December 2018 Req dated 3.11.17	Chief Executives
PO00055014	BURLINGTON CREDIT LIMITED T/AS BURLINGTON GROU	8,415.00	13/11/2017	Bailiff Fees Travellers Abbey Wood Estate - As per invoice number BC 58898 Req dated 6.11.17	Chief Executives
PO00055052	CLARKE BARNES SOLICITORS LLP	7,230.00	13/11/2017	Damages and costs, as per quote TMC/jw/H17.85/Padon Req dated 8.11.17	Chief Executives
PO00055058	DSI BILLING SERVICES LIMITED	6,035.73	13/11/2017	October 2017 - Housing rent statements, production and postage charges as per invoice number SI010057 and SI010056 Req dated 17.10.17	Housing Services HRA
PO00055058	DSI BILLING SERVICES LIMITED	3,176.08	13/11/2017	October 2017 - Housing rent statements, production and postage charges as per invoice number SI010057 and SI010056 Req dated 17.10.17	Housing Services HRA
PO00055059	CIVICA UK LIMITED	147,463.00	13/11/2017	Contract code: ecm_38747. Year 3 Revs and Bens Hosting Managed Service (£122,963.00) and Schedule 17 Software (£24,500.00) as per Schedule 3 of Contract. As per invoice number C/MSI58218 P05140	Chief Executives
PO00055060	NHS BUSINESS SERVICES AUTHORITY	12,000.00	13/11/2017	Healthy start vitamins for maternity universal roll out programme at a cost of £12,000 till further notice Req dated 7.11.17	Health and Adult Services
PO00055061	WISE SECURITY SERVICES LTD	65,000.00	13/11/2017	To provide security and stewarding for events in November 2017 - December 2019 Req dated 3.11.17	Chief Executives
PO00055062	NEWHAVEN PUPIL REFERRAL UNIT	36,455.80	13/11/2017	Contribution to building usage cost - £30,555.80 Broadband System (01.04.16 - 31.03.17) £3,900.00 Premises Manager (31.10.16 - 31.03.17) £2,000.00 Req dated 19.10.17	Childrens Services

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00055063	JANE WALKER CONSULTANCY LTD	20,000.00	13/11/2017	Delivery of You're Welcome Programme (Jane Walker Consultancy Ltd) contract extension from 30th Sept 2017 to 30 Sept 2018. Req dated 30.10.17	Health and Adult Services
PO00055064	STATUS DESIGN ASSOCIATES LLP	14,400.00	13/11/2017	Borough Wide - Survey sites, produce A4 CAD schematic diagram of gas installation and supply in frame for wall mounting with Perspex cover for all sites (90). Req dated 8.11.17	Housing Services HRA
PO00055071	QUINN LONDON LTD	217,964.00	14/11/2017	Contract code: ecm_44804. DRES Ref: 14149. Payment to Quinn London in respect of UKPN electrical upgrade works associated with Substation installation at Haimo Primary School, 546-550 Westthorne Ave London SE9 6DR. The substation works are additional out-of-scope works required to power the onsite kitchen which was installed during the Haimo refurbishment contract works of Summer 2017. Req dated 10.11.17	Modernisation
PO00055075	VITESSE PLC T/A LASERLIFE	94,301.00	15/11/2017	Contract code: ecm_44774. DRES Ref: 14038. The installation of IT system and IT support for classrooms on 1st Floor at the Eltham Centre. Req dated 25.10.17	Regeneration Enterprise and Sk
PO00055076	DERREB LIMITED	13,290.00	15/11/2017	Derreb Ltd V RBG - Costs cert from court as per invoice ref TJM/LN 3/1/34. Req dated 13.11.17	Capital Housing Revenue Acc
PO00055081	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	15/11/2017	Carpentry call off order for non stock / non standard items this would include garage doors one off sizes, kitchen units and repairs including new units replacement doors and draws. Also other one off doors and ironmongery carpentry related goods. Req dated 13.11.17	Housing Services HRA
PO00055083	GILES BAIN	5,083.00	15/11/2017	Advocates Fees - As per invoice INVGB218. Req dated 13.11.17	Chief Executives
PO00055090	WILLMOTT DIXON HOLDINGS LTD	9,883,704.86	15/11/2017	ecm_44769 - Main Works for Eltham Cinema Project. Eltham Cinema Willmott Dixon Superstructure, shell and core works. Total Contract Value: £12,198,000.00 less Letter of Intent figure of £2,314,295.14 (PO00054802) = Remaining contract value of £9,883,704.86. Req date 13.11.17	Other General Fund
PO00055092	ERITH CONTRACTORS LTD	1,200,000.00	15/11/2017	Contract code: ecm_40660. Borough Wide - Asbestos Removal works as per previous order PO00044091. DS/004755. Req dated 2.11.17	Housing Services HRA
PO00055102	CHESTNUT PRODUCTS LTD	6,861.60	15/11/2017	Oxleas Woods Centre - Supply and erect 2m high steel palidade fencing as per quotation to Holbrook yard (composting compound). Req dated 2.11.17	Comm Safety and Environment
PO00055105	ERITH CONTRACTORS LTD	7,200.00	15/11/2017	Emergency environmental clean to Portway Gardens blocks paladin chambers. Job No: 201715699. Req dated 7.11.17	Comm Safety and Environment
PO00055106	AYERST ENVIRONMENTAL LTD	7,010.00	15/11/2017	R&D asbestos survey - Prefab huts on playground. Additional costs incurred during work - lead paint survey, scaffold erection as per quote no Q.17.3791. Job no 201716133. Req dated 2.11.17	Comm Safety and Environment
PO00055107	CLIFFORD DEVLIN LIMITED	9,860.00	15/11/2017	Environmental clean of boiler room and encapsulation of pipework as per quote EA10503. Job No: 201709818. Req dated 9.8.17	Comm Safety and Environment
PO00055126	MCCH	4,648,408.00	16/11/2017	Contract code: ecm_43141. MCCH deliver accommodation based care and support for up to 70 residents with learning disabilities in residential care and supported living. The contract has been extended for 12 months. The service is being transformed over the following 24 months, the price of the service is expected to reduce over the 24 months as some of the 6 services will offer individual service funded contracts arrangements where appropriate between the service user and the provider. The CCG withdrawing suddenly in July 2016 varied the previous contract. Req dated 9.11.17	Health and Adult Services
PO00055127	IMPACT PRODUCTIONS (MK) LTD	70,000.00	16/11/2017	To provide sound and lighting for events November 2017 - December 2019. Req dated 19.9.17	Chief Executives
PO00055145	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	2,648.13	16/11/2017	DRES Ref: 14094. Electricity 10th & 11th Floor, 6 Mitre Passage London as per application number 578100/350 ref T900002. Req dated 2.11.17	Chief Executives

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00055145	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	2,648.14	16/11/2017	DRES Ref: 14094. Electricity 10th & 11th Floor, Mitre Passage London as per application number 578100/350 ref T900002Req dated 2.11.17	Chief Executives
PO00055149	LANGUAGE PRECISION LTD	34,500.00	17/11/2017	Interpreters and translation servicesReq dated 30.10.17	Health and Adult Services
PO00055150	WOODNUT CONSTRUCTION & DEVELOPMENTS LTD	97,302.90	17/11/2017	218 Congleton Grove, SE18W Works consisting of underpinning, refurbishment and associated worksAsset Management Scheme 2694Req date 13.11.17	Capital Housing Revenue Acc
PO00055151	Kingsley Smith Solicitors	15,576.00	17/11/2017	Settlement costs order Planning Appeal, Westcombe Hill, SE3Exempt B29REF: 34/PC/AS00521A4 Req dated 14.11.17	Chief Executives
PO00055153	NORTHGATE PUBLIC SERVICES (UK) LTD	400,000.00	17/11/2017	Contract code: ecm_44799. Framework agreement for the provision of welfare processing resilience services for period 01 Sept 2017 to 31 Aug 2019Req dated 10.11.17	Chief Executives
PO00055154	STEER DAVIS GLEAVE	8,900.00	17/11/2017	DRES Ref: 14102. Preparation of a junction improvement feasibility study for Eltham High Street between Footscray Road and Southend Crescent in accordance with fee proposal ref: 232294P1Req dated 6.11.17	Transportation Schemes
PO00055155	CBRE LTD	13,050.00	17/11/2017	Contract code: ecm_36658. DRES Ref: 14095. Unit 4 IO Centre - Base rent and service charges covering the period 25/12/17 - 24/03/18 as per application 201700000954/sbgb0043Req dated 2.11.17	Chief Executives
PO00055155	CBRE LTD	2,122.20	17/11/2017	Contract code: ecm_36658. DRES Ref: 14095. Unit 4 IO Centre - Base rent and service charges covering the period 25/12/17 - 24/03/18 as per application 201700000954/sbgb0043Req dated 2.11.17	Chief Executives
PO00055158	GREENWICH & DOCKLANDS FESTIVALS	20,000.00	17/11/2017	Borough of culture bid development and public consultation process instalment 1 of 2Req dated 16.11.17	Chief Executives
PO00055167	GHYLLSIDE LIMITED	6,337.00	17/11/2017	Briset Road Eltham London - To supply and install a Rapid Ramp to back as per quote number 105722. DHIT605Req dated 2.11.17	Capital Housing Revenue Acc
PO00055171	D CATCHESIDES LTD	6,354.10	17/11/2017	For various occupied repairs to roofing works, this order is for the final payment for outstanding completed works instructed by Occupied RepairsReq dated 15.11.17	Housing Services HRA
PO00055177	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	6,685.00	17/11/2017	As per email quotation from Charlotte Rawson 13/11/17 authorised Peter/Jo25 x Anthracite Grey 660L Wheeled Bins to Greenwich Spec £114.45 per unit+ One-off print plate charge £47525 x Blue 660L Wheeled Bins to Greenwich Spec £114.95 per unit+ One-off print plate charge £475Agreed ESPO Frame work 860 Issue no 1 Refuse and Recycling Product	Comm Safety and Environment
PO00055179	HIGHWAY SURVEYORS LIMITED	19,208.00	17/11/2017	DRES Ref: 14046. Task order to Highways surveyors Ltd for the completion of a CVI carriageway condition surveyReq dated	Regeneration Enterprise and Sk
PO00055182	NORTH 51 LIMITED	5,720.00	20/11/2017	North 51 - Quit Manager annual fees 2017-2018 Req dated 25.10.17	Health and Adult Services
PO00055186	UK CONTAINER MAINTENANCE LTD	9,622.50	20/11/2017	Refurbishment of 102 x 1100 litre damaged container2 x 1100 litre non recyclable waste containers60 x 1100 litre recyclable waste contains	Comm Safety and Environment
PO00055200	RIDGE	5,550.00	20/11/2017	DRES Ref: 14144. To undertake a condition survey of the Birchmere Depot, as per the quote Rev 01 with the provisional £900 in case a cherry picker is requiredReq dated 9.11.17	Regeneration Enterprise and Sk
PO00055202	SAFESITE FACILITIES LTD	5,571.91	20/11/2017	DRES Ref: 14138. This is a variation to PO00044327 to uplift a spend on the St Mary Magdalene School (ODR Site)Req dated 8.11.17	Modernisation
PO00055204	LONGLEY ELECTRICAL LIMITED	5,073.00	20/11/2017	DRES Ref: 14140. Alexandra McLeod Primary School To carry out works as per your email quote dated 7th November 17 for new fire alarm panel and associated works to interface with the existing school system. Please note Health & Safety Construction Phase Plan and risk assessments must be approved by the CA before works commenceReq dated 8.11.17	Planned Maintenance

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00055220	WSP UK LTD	42,000.00	20/11/2017	DRES Ref: 14152. Carry out traffic modelling services as contracted in accordance with the Woolwich Common Traffic Modelling Services Bried & ITT, June 2017. Req dated 10.11.17	Regeneration Enterprise and Sk
PO00055227	OXLEAS NHS FOUNDATION TRUST	6,899.10	20/11/2017	Contract code: ecm_44757. Payment for Integrated Therapies Service - Sensory Provision at Shooters Hill College. Royal Greenwich Sensory Service provide support for all deaf students at Shooters Hill Campus. Year 1 April 2017 - March 2018. Four Payments will be made: Quarter 1 - £1,724.77 Quarter 2 - £1,724.77 Quarter 3 - £1,724.77 Quarter 4 - £1,724.79 Req dated 9.10.17	Childrens Services
PO00055235	PARRABOLA	15,000.00	21/11/2017	First stage payment (75% of total fee) for Eltham Lights Up on the 16th November 2017. Req dated 19.9.17	Chief Executives
PO00055236	RSM BUILDING CONTRACTORS	42,155.00	21/11/2017	Lionel Road, Eltham London - To build a single storey extension as per tender report. DHIT607. Req dated 13.11.17	Capital Housing Revenue Acc
PO00055237	DELTASCHME LIMITED	100,000.00	21/11/2017	Contract code: ecm_44803. Provision of Specialist EDRMS Implementation Partner. RP05142	Chief Executives
PO00055245	TELEFONICA UK LTD	5,250.00	22/11/2017	ECM_36750 PLEASE SUPPLY 50 BLACKBERRY LEAPS @ £105 EACH. RP05033	Chief Executives
PO00055253	BURKE NIAZI LIMITED	8,703.76	22/11/2017	Court order bill of costs -as per HK/16190.1 claim no: C00WO764. Req dated 16.11.17	Chief Executives
PO00055265	DESIGN COUNCIL	5,000.00	22/11/2017	DRES Ref: 14159. Payment to The Design Council in respect of Design review of the proposed new build 2FE primary school at Kellway Road. The remit of the Greenwich Design review panel is to promote high quality design and help to create better places and environments across the borough. Req dated 14.11.17	Regeneration Enterprise and Sk
PO00055284	PUMPS & MOTORS (UK) LTD	7,762.00	22/11/2017	DRES Ref: 14157. Eltham Centre - To attend site, carry out repairs to a/c system to include new inverter compressor and fan motor as per quote PM7201 and to attend site to carry out repairs as per quote PM7260. Req dated 13.11.17	Regeneration Enterprise and Sk
PO00055293	TELEFONICA UK LTD	7,400.00	23/11/2017	ECM_36750 50 BLACKBERRY LEAPS INVOICE FOR £7400.00. RP05034	Chief Executives
PO00055302	ZIP HEATERS UK LTD	6,197.35	23/11/2017	DRES Ref: 14230. Woolwich Centre - To carry out servicing of existing Zip taps for the period 20th November 2017 - 19th May 2018 as per your quotation M27989. Req dated 22.11.17	Regeneration Enterprise and Sk
PO00055331	CHUBB FIRE LIMITED	6,266.02	24/11/2017	DRES Ref: 14193 Products serviced and supplied to the Eltham Centre, Gold 4plan agreement as per invoice 6622947. Req dated 15.11.17	Regeneration Enterprise and Sk
PO00055332	CHUBB FIRE LIMITED	5,020.13	24/11/2017	DRES Ref: 14194. Products serviced and supplied to the Woolwich Centre, Gold 4Plan agreement as per invoice number 6622970. Req dated 15.11.17	Regeneration Enterprise and Sk

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00055335	WATTS GROUP LIMITED	5,500.00	24/11/2017	DRES Ref: 14213. To provide boundary wall and condition survey for 18 neighbouring domestic properties that share fence line with Haimo Primary School. The services being requested from Watts Group Ltd will: 1) Liaise with adjoining owners 2) Prepare a letter drop and contact each owner 3) Prepare a photographic schedule of condition of each of the affected property 4) Prepare brief report on any issues with associated fences and proposals of resolution for RBG 5) Liaise and complete post inspections as required. Due to the complexity and uncertainty with the above proposal of services, an additional 15% contingency has been levied upon the original quoted sum to reasonably cater for any unforeseen circumstances. Please note: The additional contingent sum of £750 is to be solely managed with discretion, by RBG in an event that the original quotation; £4,750 proves to be insufficient to fulfil the project needs as per reference number 124890. Req dated 20.11.17	Modernisation
PO00055375	2CQR LTD	47,355.00	27/11/2017	9 Libraries across the borough - For the self-service kiosks in the neighbourhood libraries. Req dated 13.11.17	Other General Fund
PO00055377	ADFAM NATIONAL	84,000.00	27/11/2017	Linked to exemption report titled "Provision of a two year ADFAM family service" Req dated 14.11.17	Health and Adult Services
PO00055378	SYSTRA LIMITED	37,778.00	27/11/2017	DRES Ref: 14216. Design services for A206 Bereford Street / Woolwich New Road Crossing and junction improvement. Req dated 20.11.17	Regeneration Enterprise and Sk
PO00055379	FRANKHAM CONSULTANCY GROUP LTD	32,722.94	27/11/2017	DRES Ref: 14158. Hervey Road playing fields, Hervey Road SE3 - Variation to PO00040605 for inclusive surveyor lead design and management service at Hervey Road playing fields as per tender submitted 6th May 2015 via LCP lot 2 against tender SPS1026A. Req dated 14.11.17	Other General Fund
PO00054389	ORBIS PROTECT LIMITED	68,000.00	28/11/2017	provision of security services - Woolwich Creative District Call off contract subject to the completion of insurance led CCTV works. Contrins Req date 6.10.17	Chief Executives
PO00055403	EXPERT PERIPHERAL DESIGNS LTD	6,115.00	28/11/2017	To supply OMNI Tracking systems including annual software support fee for 3 years, corded scanner and 5,000 pre printed labels. RP05040	Chief Executives
PO00055411	NCER CIC	8,647.28	28/11/2017	Annual membership and project fees for NCER (National Consortium for Examination Results - 2018/19 fees) Req dated 20.11.17	Childrens Services
PO00055412	LONDON GRID FOR LEARNING	5,223.00	28/11/2017	TN-50Mbps Fibre-TN-N Annual Fee 12689-203-189- The Woolwich Centre 01/11/2017 - 31/10/2018 as per invoice BB2017002498. Req dated 6.11.17	Childrens Services
PO00055429	PEABODY COMMUNITY FOUNDATION	8,795.75	29/11/2017	Contract code: ecm_38151. Waterways Nurseries Leasehold Rent Apr - June 2017 as per invoice SINV-TTL-002047. Req dated 17.11.17	Childrens Services
PO00055430	PEABODY COMMUNITY FOUNDATION	8,795.75	29/11/2017	Contract code: ecm_38151. Waterways Nurseries Leasehold Rent July - Sept 2017 as per invoice number SINV-TTL-002048. Req dated 17.11.17	Childrens Services
PO00055431	PEABODY COMMUNITY FOUNDATION	8,795.75	29/11/2017	Contract code: ecm_38151. Leasehold rent for Waterways Nurseries October 2017 - December 2017. Insurance and Service Charge October 2017 - December 2017 as per invoice SINV-TTL-002138. Req dated 15.11.17	Childrens Services
PO00055435	PEABODY COMMUNITY FOUNDATION	6,295.75	29/11/2017	Contract code: ecm_38151. Waterways Nuseries Leasehold Rent Jan - March 2017 as per invoice SINV-TTL-001547. Req dated 2.2.17	Childrens Services
PO00055436	SIGNWARE	5,201.00	29/11/2017	WEST EIB - Notice boards, supply only - Plumbridge St, Gilbert House, Woodlands Grove, Ernest Dence, Old Dover Road, Hughes House as per quote number 21111728. Req dated 21.11.17	Housing Services HRA
PO00055441	PEABODY COMMUNITY FOUNDATION	15,833.33	29/11/2017	Contract code: ecm_38151. Backdated Lease hold rent for Waterways Nursery - 1/12/2014 - 30/11/2015 1/12/2015 - 30/11/2016 1/12/2016 - 30/3/2017 As per invoice SINV-TTL-001989. Req dated 8.11.17	Childrens Services

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00055442	POST OFFICE LTD	85,000.00	29/11/2017	Purchase Order request for £85,000 to be used to purchase Post Office barcodes for the Emergency Support Scheme. This spend is grants for individuals and falls outside of CSO's Req date 16.11.17	Chief Executives
PO00055443	OXLEAS NHS FOUNDATION TRUST	1,368,250.00	29/11/2017	contract code ecm_44757 - Integrated Children's & Young People's Therapies Service. Payment for Integrated Therapies Service. Second 6 months of 1 year contract. October 2017 - March 2018. Integrated children and young peoples therapies service is jointly commissioned by The Royal Borough of Greenwich and Greenwich clinical commissioning group. However RBG is commissioner of the service. The service specification includes the following services: - Speech and Language Therapy Service from 0 to 25 years; Speech and Language Therapy Service for young people known to the Youth Offending Service; Speech and Language Therapy Service for the ASD Outreach Service; Occupational Therapy for Education and Health purposes 0 to 25; Occupational Therapy for the ASD Outreach Service; Physiotherapy Service from 0 to 25 years; The Move Programme. A4 Req dated 9.10.17	Childrens Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	485.37	30/11/2017	Maryon Grove Charlton SE7 8BZ - Fridge/freezer combi	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	405.00	30/11/2017	Electric cooker, 4 ring single cavity	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	87.00	30/11/2017	Electric Cooker connection	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	465.87	30/11/2017	Washing machine	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	75.00	30/11/2017	Washing Machine Connection	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	117.00	30/11/2017	Microwave Oven	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	29.97	30/11/2017	Electric 1.6 litre kettle	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	49.29	30/11/2017	4 slice toaster	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	486.00	30/11/2017	4 Seater Dining Set (table and 4 chairs)	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	30.00	30/11/2017	Additional dining chair	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	597.00	30/11/2017	3 Seater Sofa	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	644.00	30/11/2017	Armchair	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	17.13	30/11/2017	Cot Mattress	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	223.93	30/11/2017	Mattress	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	83.98	30/11/2017	Double mattress	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	75.36	30/11/2017	Wooden Cot Frame	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	83.93	30/11/2017	Single Duvet FR	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	53.97	30/11/2017	Double duvet FR	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	25.87	30/11/2017	Pillow FR	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	48.93	30/11/2017	Single fitted Sheet FR	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	23.97	30/11/2017	Double fitted sheets FR	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	53.97	30/11/2017	Double duvet cover FR	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	76.93	30/11/2017	Single Duvet Cover	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	51.87	30/11/2017	Pillow Case	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	39.00	30/11/2017	High chair	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	69.90	30/11/2017	Safety gate	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	14.00	30/11/2017	Flannels	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	105.00	30/11/2017	Bath towels	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	49.00	30/11/2017	Hand towel	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	357.00	30/11/2017	Bunk bed	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	198.00	30/11/2017	Single metal bed frame	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	258.00	30/11/2017	Double metal bed frame	Health and Adult Services
PO00055456	DAVID PHILLIPS FURNITURE LTD	9.00	30/11/2017	Cot cellular blanket	Health and Adult Services

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00055457	ROCC COMPUTERS LTD	6,829.00	30/11/2017	Software maintenance for Uniclass System 30 November 2017 to 30 November 2018	Comm Safety and Environment
PO00055459	NEOPOST LTD	6,386.20	30/11/2017	To supply one IM-30 LETTER OPENER including 1 years maintenance agreement	Chief Executives
PO00055459	NEOPOST LTD	2,996.00	30/11/2017	5 Year service plan for IM-30 Letter opener at £599.20 per annum	Chief Executives
PO00055461	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	30/11/2017	Purchase Order for non stock UPVC items to prevent use of LPO's	Housing Services HRA
PO00055469	STANNAH LIFT SERVICES LTD	9,322.23	30/11/2017	Contract code: ecm_44599 Disabled lift services, maintenance and repair partnering team contract borough wide relating to previous PO00053811 as this sum was paid in error	Housing Services HRA
PO00055476	POLLOCK LIFTS	5,070.00	01/12/2017	Vandyke Cross Eltham London SE9 - To supply and install a step lift as per your quote BH-28343-15. DHIT608	Capital Housing Revenue Acc
PO00055491	CARMELCREST LTD	157,031.00	01/12/2017	Contract code: ecm_44823. DRES Ref: 14151. De-Lucy & Cardwell Primary Schools - To carry out works as per tender and specification dated 22nd Sept 2017 to carry planned maintenance works to De-Lucy and Cardwell Primary Schools. Please ensure all Health and Safety information is approved before commencement on site.	Planned Maintenance
PO00055492	ARCADIS LLP	37,700.00	01/12/2017	ecm_44464 - Contract award for the appointment of consultants - St Mary Magdalene School HCA Framework - Multidisciplinary panel	Modernisation
PO00055493	SAVILLS (UK) LIMITED	75,364.00	01/12/2017	ecm_43156 - Professional Services Hub	Capital Housing Revenue Acc
PO00055495	DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV	7,300.00	01/12/2017	VCS conference on the 23 November at Charlton Athletic Football Club as per invoice number BEO#3004	Chief Executives
PO00055499	BPS DORKING LIMITED	5,750.00	01/12/2017	DRES Ref: 14260. External valuation to provide market values, GDV and market rent for Mast Pond Wharf site, Woolwich Dockyard SE18. This is to assist with clarifying and supporting the Council's position in ongoing negotiation matters.	Housing Services HRA
PO00055501	PEABODY COMMUNITY FOUNDATION	7,554.90	01/12/2017	Contract code: ecm_38151. Waterways Nurseries Leasehold Rent Jan - Mar 2017	Childrens Services
PO00055503	POTTER RAPER PARTNERSHIP	7,760.00	01/12/2017	DRES Ref: 14246. To undertake project management and quantity surveying works on the refurbishment to Eltham Library incorporating the back office staff from Plumstead Library along with providing principal designer services to comply with CDM regulations as per emailed quote dated 15th Nov 17	Other General Fund
PO00055511	SOUTH OF ENGLAND FOUNDATION	35,000.00	04/12/2017	To deliver the walking for health programme in the London Borough of Greenwich at a cost of £35,000 until October 2018	Health and Adult Services
PO00055513	IKBW LIMITED	9,900.00	04/12/2017	Advocate Fees	Chief Executives
PO00055514	MLA SOLICITORS	6,076.00	04/12/2017	Clients agreed compensation	Chief Executives
PO00055519	LEGRAND ELECTRIC LTD T/AS TYNETEC	6,550.00	04/12/2017	50 x Tynetec Reach (pre-programmed with BS8521 protocol) with 5 year warranty + Tynetec smoke alarm detectors @ £131.00 50 x Halo "Glow in the dark" pendant boots - Free of Charge	Health and Adult Services

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00055520	R D FABRICATIONS	5,900.00	04/12/2017	Railing renewal and repairs to Armstrong Estate. As per site inspection by A Eglinton. A4 Req dated 30.11.17	Housing Services HRA
PO00055534	PUMPS & MOTORS (UK) LTD	5,231.25	04/12/2017	DRES Ref: 14251 - The Woolwich Centre To attend site and complete various orders as per spreadsheet ref 41086 £150 ref 41132 £400 ref 40981 £200 ref 40987 £150 ref 40949 £3,131.25 ref 41335 £1,200. TOTAL PRICE OF £5,231.25. Quotation Dated 20/11/2017. A4 Req dated 24.11.17	Regeneration Enterprise and Sk
PO00055545	ORBIS PROTECT LIMITED	9,480.00	05/12/2017	DRES Ref: 142080 - Plumstead Library Orbis Security for Warehouse on Speranza Street. A4 Req dated 17.11.17	Priority Investment Programme
PO00055558	MLA SOLICITORS	6,076.00	06/12/2017	Clients agreed compensation. Ref: MLA/0032/17. Originally raised on PO00055514 on wrong s/n. A4 Req dated 27.11.17	Chief Executives
PO00055559	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106,336.05	06/12/2017	ecm_36793 DRES Ref: 14277. 0th & 11th Floor Mitre Passage Rent in advance and Service charge on account for period covering Dec 2017 - March 2018. T000002 - Application No 578100/362 24/11/2017. A4 Req dated 27.11.17	Chief Executives
PO00055559	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106,336.05	06/12/2017	ecm_36793 DRES Ref: 14277. 0th & 11th Floor Mitre Passage Rent in advance and Service charge on account for period covering Dec 2017 - March 2018. T000002 - Application No 578100/362 24/11/2017. A4 Req dated 27.11.17	Chief Executives
PO00055559	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	23,049.57	06/12/2017	ecm_36793 DRES Ref: 14277. 0th & 11th Floor Mitre Passage Rent in advance and Service charge on account for period covering Dec 2017 - March 2018. T000002 - Application No 578100/362 24/11/2017. A4 Req dated 27.11.17	Chief Executives
PO00055559	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	23,049.58	06/12/2017	ecm_36793 DRES Ref: 14277. 0th & 11th Floor Mitre Passage Rent in advance and Service charge on account for period covering Dec 2017 - March 2018. T000002 - Application No 578100/362 24/11/2017. A4 Req dated 27.11.17	Chief Executives
PO00055560	WELFARE CALL (LAC) LTD	26,486.46	06/12/2017	contract code ecm_42696 - Welfare Call, Looked after children, attendance and achievement monitoring service. Payment for Looked After Children Monitor attendance service. Term 1 to Term 3 2017/18 (Sept 2017 - August 2018)	Childrens Services
PO00055560	WELFARE CALL (LAC) LTD	35,486.46	06/12/2017	Term 1 to Term 3 2018/19 (Sept 2018 - August 2019). Previously raised on PO00047193, values increased and revised purchase order raised and Contract register updated. A4 Req dated 15.11.17	Childrens Services
PO00055561	GALLIONS HOUSING ASSOCIATION LIMITED	23,420.00	06/12/2017	Ward Budget Scheme - Byron Close. Toddler Play Area. Invoice No SINV-GHA-10012 and A4 Req dated 28.11.17	Chief Executives
PO00055562	INTEGRA BUILDINGS LIMITED	899,680.00	06/12/2017	contract code ecm_44905 DRES Ref: 14280 - Hervey Road Playing Fields - Construction of single storey sports pavillion, multi use games area (MUGA), playground and associated works, as per your tender. A4 Req dated 27.11.17	Other General Fund
PO00055563	LONGLEY ELECTRICAL LIMITED	53,184.94	06/12/2017	contract code ecm_44527 - DRES Ref: 13997 - Royal Arsenal Buildings - Buildings 17, 18, 40 & 41 Royal Arsenal Carry out works as per your tender submission dated 03/04/17 and conditions of contract for Fire Intruder & CCTV works to buildings 17/ 18/ 40 & 41. Health & Safety plan must be approved by the CA before works commence. Replacement order for PO00052945. Req date 26.10.17	Priority Investment Programme

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00055564	BUILDING ASSOCIATES LIMITED	211,260.22	06/12/2017	contract code ecm_44473 - DRES Ref: 13996 - Boxgrove Primary School - summer works - enabling works to the unit extension at Boxgrove Primary School. To Carry out refurbishment and remodelling of the existing buildings and external landscaping works (based on an amended form of the JCT intermediate form of contract 2015) Replacement PO for PO00052277 due to wrong code being used previously Req date 26.10.17	Modernisation
PO00055565	BLAKENEY LEIGH LIMITED	17,240.00	06/12/2017	DRES Ref: 14317 - Alderwood Children's Centre - Carry out works as per quote date 17.11.17 to carry out professional services to formulate the PMP 18/19 programme of works as per the information to tender, project scope & objectives, including additional site visits Please ensure all health and safety information is approved before commencement by the CA Req date 30.11.17	Modernisation
PO00055591	M G AXTON	5,800.00	07/12/2017	Roof Strengthening and ceiling joists to 17b Bennett Park A4 Req dated 5.12.17	Capital Housing Revenue Acc
PO00055606	AECOM INFRASTRUCTURE & ENVIRONMENT UK LT	506,979.13	08/12/2017	contract code ecm_36713 - DRES Ref: 14334 - Aecom lead consultant, Eltham Cinema Req date 4.12.17	Other General Fund
PO00055610	DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV	5,950.00	08/12/2017	middle leaders forum held at Charlton Athletic hire of venue and lunch for 170 staff hosted by chief executive and GMT Req date 6.12.17	Chief Executives
PO00055617	GREENWICH LEISURE LIMITED	152,051.00	08/12/2017	contract code ecm_36804 - Sutcliffe Park, Eltham Road, Eltham, SE9 5LW - the new centre will be opening on the 2nd of January 2018 Signed report attached in relation to purchase of soft play equipment Req date 4.12.17	Other General Fund
PO00055618	BENDCRETE LEISURE LTD	11,222.00	08/12/2017	contract code ecm_43538 - DRES Ref: 14204 - PO for additional works in connection with the design and construction of Charlton Skate Park 3.74% variation Req date 14.11.17	Other General Fund
PO00055619	LIDOKA ESTATES LTD	40,000.00	08/12/2017	contract code ecm_36762 - rent on lorry park board street/grenfell street	Regeneration Enterprise and Sk
PO00055620	BMT GROUP LIMITED T/A S BMT WBM LTD	30,851.25	08/12/2017	DRES Ref: 14283 Ordinary Watercourse Modelling To undertake modelling of the Ordinary Watercourses within the Royal Borough of Greenwich, focusing on the Rivers Shuttle and Wickham Valley Watercourse and to look at the ordinary watercourses which flow through Maryon Wilson Park. To better understand the flood risk associated with the Ordinary Watercourses and what likely measures would be needed to be introduced to mitigate or alleviate any associated flood risk and to help understand what Emergency Planning requirements there may be. A4 Req dated 28.11.17	Regeneration Enterprise and Sk
PO00055621	OCOBASE LTD	712.50	08/12/2017	DRES Ref: 14265 - 743-753 Sidcup Road quarterly rent and annual insurance Req date 23.11.17	Housing Services HRA
PO00055621	OCOBASE LTD	8,732.26	08/12/2017	DRES Ref: 14265 - 743-753 Sidcup Road quarterly rent and annual insurance Req date 23.11.17	Housing Services HRA
PO00055627	HAGS- SMP LIMITED	20,000.00	11/12/2017	Woolwich Dockyard outdoor gym Req date 4.12.17	Chief Executives
PO00055638	LONDON GRID LTD T/A LONDONPSN	41,163.00	12/12/2017	contract code ecm_44951 LPSN N3 Annual Fee - RB of Greenwich - LPSN-203 01/04/17 - 31/03/18 Invoice No PP0000140755 Dated 15/06/2017 RPO5156	Chief Executives
PO00048121	ROYLAND CONTRACTORS LIMITED	63,682.00	13/12/2017	Armstrong Estate - to demolish and remove retaining wall, rebuild as per plans whilst ensuring embankment remains stable as per quote Req date 15.7.16	Capital Housing Revenue Acc
PO00048121	ROYLAND CONTRACTORS LIMITED	6,368.20	13/12/2017	Armstrong Estate - 10% variation to PO00048121 for extra work required A4 Req date 8.12.16	Capital Housing Revenue Acc

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00053315	ELECTRICAL INSTALLATION & APPLIANCE TEST	8,504.25	13/12/2017	DRES Ref: 13225. To undertake the portable appliance testing at the Woolwich Centre on all floors. The works will need to be undertaken after 8pm to prevent disruption. Req dated 9.8.17 DRES Ref: 13886. To undertake the portable appliance testing on 479 additional items @ £0.75p each at the Woolwich Centre. Total £359,255 Req dated 13.10.17	Regeneration Enterprise and Sk
PO00053315	ELECTRICAL INSTALLATION & APPLIANCE TEST	219.00	13/12/2017	DRES Ref: 14401 - undertake the portable appliance testing on 292 additional items @ £0.75p at the Woolwich Centre Req date 5.12.17	Regeneration Enterprise and Sk
PO00055687	WOLSELEY UK LTD (VARIOUS SUPPLIES)	360,591.69	13/12/2017	Contract ID - 020268 then Contract code ecm_44788 Stores Outsourcing Partnership Monthly Consolidated Invoice for November 2017 Trading as per invoice dated 7th December 2017	Systems Control Accounts
PO00055688	NIBLOCK (BUILDERS) LTD	373,402.78	13/12/2017	contract code ecm_38639 - The Heights - landscaping, external cladding, windows, roofing and communal lighting 1st PO no. PO00039921, 2nd PO no. PO0004761 10% variation on contract Req date 6.12.17	Capital Housing Revenue Acc
PO00055700	NEW COURT CHAMBERS	9,363.00	14/12/2017	Chambers adv works 27/11-1/12/17 Req date 12.12.17	Chief Executives
PO00055701	NEW COURT CHAMBERS	6,806.00	14/12/2017	Chambers adv work 20/11-24/11/17 Req date 12.12.17	Chief Executives
PO00055723	HOOVER NAYLOR FRIEND	8,500.00	14/12/2017	Contract code: ecm_36659. Quarterly rent in advance 25/12/17 - 24/03/17 as per invoice number for Progress Hall. As per Invoice No 35509 Req dated 16.11.17	Chief Executives
PO00055724	MLA SOLICITORS	7,200.00	14/12/2017	CLIENTS AGREED COSTS Invoice No MLA/0032/17 Dated 27 November 2017 Req date 13.12.17	Chief Executives
PO00055731	THE PARTY WALL COMPANY (UK) LTD	9,000.00	14/12/2017	A call off order for party wall surveying work as per quote ref FP121702 Req dated 6.12.17	Housing Services HRA
PO00055735	GERDA SECURITY PRODUCTS LTD	9,998.85	14/12/2017	supply and fit 7 fire rated doors to staircase at 1-42 Coldharbour Crest Req date 5.12.17	Capital Housing Revenue Acc
PO00055742	TRUSTMARQUE SOLUTIONS LTD	6,130.00	15/12/2017	Project Management - 2 days @ £1,210.00. Technical Specialist - 8 days @ £4,920.00 PO5159	Chief Executives
PO00055744	NORTHGATE PUBLIC SERVICES (UK) LTD	14,508.50	15/12/2017	contract code ecm_40647 - software support 1.1.18 to 30.6.18 (M3PP) Req date 24.11.17	Comm Safety and Environment
PO00055745	CARLY NEWMAN T/AS MCS FLOORING	12,960.00	15/12/2017	flooring as per attached schedule Req date 15.12.17	NS General Fund
PO00055746	CHP MANAGEMENT LTD	80,620.00	15/12/2017	contract code ecm_42835 - DRES Ref: 14387 - Unit 1 -8 Thistlebrook Industrial Estate - quarterly rent in advance covering 25.12.17 - 24.3.17 Req date 7.12.17	Regeneration Enterprise and Sk
PO00055752	RE-GEN (UK) CONSTRUCTION LTD	19,300.00	18/12/2017	Eltham Road - ceiling replacement Req date 12.12.17	Capital Housing Revenue Acc
PO00055753	MILTON PROPERTY INVESTMENTS LTD	10,286.55	18/12/2017	contract ref ecm_36716 - DRES Ref: 14367 - Unit 4 Birchmere Business Park - quarterly rent in advance 25.12.17-24.3.18 Req date 7.12.17	Comm Safety and Environment
PO00055754	BT PLC	15,914.92	18/12/2017	DRES Ref: 143364 Greenwich to Bexleyheath Quietway scheme 18: Rochester Way Shops. Relocation of BT chamber to allow highway scheme to be implemented delivering cycling and walking improvements. As Openreach are the owner of the asset in question they are the sole supplier able to provide the service. An exemption report has been approved authorising a single tender action to award a contract in accordance with CSO 11.2.14 Req date 5.12.17	Transportation Schemes
PO00055755	ANGELIKA WELZEL-CONNOLLY T/A DEMENTIA DIALOG	24,900.00	18/12/2017	funding for dementia action co-ordinator - the co-ordinator role is to deliver an action which to be agreed by the Dementia Action Group. funding is an additional £24900 (3 days a week at £150 a day) funding covers until March 2019 Existing PO is PO00047508 Req date 7.12.17	Health and Adult Services
PO00055756	CYCLEHOOP LTD	13,750.00	18/12/2017	DRES Ref: 14329 - up to 5 cycle hangars to be installed on RBG housing estates across the borough, based on the priorities from the cycle parking waiting list Req date 30.11.17	Transportation Schemes

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

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PO00055757	TURNER & TOWNSEND PROJECT MANAGEMENT LTD	309,390.00	18/12/2017	contract code ecm_44815 - Royal Arsenal Woolwich - Woolwich Creative District - Priority Investment Programme provision of external project management servicesreq date 30.10.17	
PO00055771	HILL-ROM LTD	6,157.25	18/12/2017	Frampton Terrace, Montbelle Road, SE9 - as per quote 40637 supply and install 3 x ceiling track hoists (H frames) in living room, bathroom and bedroomreq date 28.11.17	Health and Adult Services
PO00055772	LONDON PSYCHOLOGY PRACTICE	5,000.00	18/12/2017	Locum education psychology services to provide advice for the transfer of SEN statements to EHC plans @£1000 per casereq date 6.11.17	Childrens Services
PO00055784	DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV	7,316.50	18/12/2017	event held on 6.10.17, achievement award event venue and catering at Charlton FC venuereq date 20.11.17	Childrens Services
PO00055789	SOIL ASSOCIATION LTD	5,000.00	19/12/2017	Delivery of Good Food in Greenwich - schools support programme (0092) Please increase the current contract value (£89,730) PO00044508 by an additional staff inductionA4 Req date 14.12.17	Health and Adult Services
PO00055793	HALAROSE LIMITED	7,398.62	19/12/2017	Hera Set Up Charge, Hera Household & DataAs per Invoice No 10665A4 Req dated 5.12.17	Chief Executives
PO00055795	T BROWN GROUP LIMITED	150,000.00	19/12/2017	contract code ecm_42863 - to provide disabled adaptations to RBG propertiescontract 2665DHIT613req date 13.12.17	Capital Housing Revenue Acc
PO00055820	POTTER RAPER PARTNERSHIP	8,425.00	20/12/2017	DRES Ref: 14413 - condition survey works to community centre data requestreq date 7.12.17	Regeneration Enterprise and Sk
PO00055826	BEACON GROUP (INTERNATIONAL) LTD T/A ADDEX GR	86,600.00	20/12/2017	Purchase of 4 x Electric Pedestrian - controlled industrial vacuum machineMachine £15,500Delivery Charge £150Maintenance Fee (5 Years) £6,000Total order£86,600	Comm Safety and Environment
PO00055828	WEALDEN REHAB LTD	5,972.45	20/12/2017	Edison Court, Moseley Row London SE10 0DS - To supply and install Ceiling Track Hoist as per quote SO38434. Fwi 3000389847Req dated 21.11.17	Health and Adult Services
PO00055853	SCV SOCIAL CARE LIMITED	9,999.00	21/12/2017	Provision of CHC assessments commissioned by the Royal Borough of GreenwichReq dated 1.12.17	Health and Adult Services
PO00055865	TCS COMPUTER SERVICES LTD	8,400.00	21/12/2017	CR387307TCS Quote Reference: TCSQ2017/2021TCS Helpdesk Reference: 10270664TCS to undertake any work associated with deploying the upgrade lken application to the desktop using AppVRP05168	Chief Executives
PO00055881	UNIQUE OFFICE SOLUTIONS LIMITED	539.00	21/12/2017	Tower desk pedestal, free standing , 2 x filing drawers with recessed handles, 1100h x 420w x 800d, complete with locking tambour storage box at desk height - traffic white	Chief Executives
PO00055881	UNIQUE OFFICE SOLUTIONS LIMITED	6,800.00	21/12/2017	Electric sit stand desk 1200 x 800 MFC Top (2 x banks of 8) - white mfc/silver	Chief Executives
PO00055881	UNIQUE OFFICE SOLUTIONS LIMITED	3,420.00	21/12/2017	Do high back mesh chairs Height adjustable arms Complete with travel limiter and sliding seat Black mesh backs - black seat	Chief Executives
PO00055881	UNIQUE OFFICE SOLUTIONS LIMITED	1,593.12	21/12/2017	Uni gas lift monitor arm Single - silver	Chief Executives
PO00055881	UNIQUE OFFICE SOLUTIONS LIMITED	3,640.00	21/12/2017	Myspace lockers 6 x 13.5'' doors post slots all doors fitted with digi locks - white	Chief Executives
PO00055881	UNIQUE OFFICE SOLUTIONS LIMITED	192.00	21/12/2017	4 gang under desk leads	Chief Executives
PO00055881	UNIQUE OFFICE SOLUTIONS LIMITED	344.00	21/12/2017	Large cable zip wire tidy - silver	Chief Executives
PO00055881	UNIQUE OFFICE SOLUTIONS LIMITED	875.00	21/12/2017	Delivery / Installation Saturday 3rd Februaryreq date 19.12.17	Chief Executives
PO00055888	FRANKHAM CONSULTANCY GROUP LTD	41,875.00	22/12/2017	DRES Ref: 8688. Employers Agent Services for Round 6, LA new buildThe remaining balance of £41,875.00 re-raised as previously written off in error on PO00044384Req dated 3.5.16	Capital Housing Revenue Acc
PO00055889	ATPB LIMITED	70,000.00	22/12/2017	contract code ecm_37465 - Asset Management index no. 20075 - carry out term contract for damp related multi-disciplinary trade works to various occupied dwellingsPO required to accommodate variations to the contract - 10% of contract value IDOriginal PO = PO00041153DS004742req date 19.12.17	Housing Services HRA

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

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PO00055890	ALEX VERDAN	12,500.00	22/12/2017	advocates fees Req date 19.12.17	Chief Executives
PO00055891	HASBRIDGE CONSTRUCTION LTD	234,595.10	22/12/2017	Contract code: ecm_44967. DRES Ref: 14460. Gallions Mount Primary School Carry out works as tender report and priced specification dated 30th October 2017 for planned maintenance fabric works to Gallions Mount Primary School. Please ensure all Health & Safety information is approved before commencement on site. Req dated 15.12.17	Planned Maintenance
PO00055892	TELEFONICA UK LTD	12,180.00	22/12/2017	contract code ecm_36750 - 28 x ipad devices 9.7 128gb Residential Services RP05047	Comm Safety and Environment
PO00055893	CALDER INSULATIONS LIMITED (JR FOWLER A/	21,650.00	22/12/2017	Beacham Close, Charlton London SE7 - To remove and dispose of AIB panels to 32 bathrooms and other works. DHIT616. Req dated 19.12.17	Capital Housing Revenue Acc
PO00051480	JOHN ROWAN AND PARTNERS LLP	69,120.00	28/12/2017	contract code ecm_44403 - carry out boroughwide CDM and health and safety services in compliance with the approved codes of practice of the CDM regulations 2015 in procurement and delivery of capital works with asset management Req date 17.5.17	Capital Housing Revenue Acc
PO00051480	JOHN ROWAN AND PARTNERS LLP	6,912.00	28/12/2017	10% variation to original PO Req date 5434534	Capital Housing Revenue Acc
PO00053102	M G AXTON	15,200.00	28/12/2017	Undertake repair works as set out in quote dated 6.6.17 Req date 14.8.17	Capital Housing Revenue Acc
PO00053102	M G AXTON	1,520.00	28/12/2017	additional works to council depot, chesterfield walk SE10 works include excavate for main water, new mains water, back fill, tarmac, skips, hot water expansion vessel, 4 foot bar heaters, electrical works and unforeseen roof repairs. 0% variation to contract Req date 28.12.17	Capital Housing Revenue Acc
PO00055910	WEALDEN REHAB LTD	6,599.92	28/12/2017	Pullman Place Eltham SE9 - To supply and install ceiling track hoists as per quote reference SO35600. Fwi: 258 Req dated 6.12.17	Health and Adult Services
PO00055915	SOUTHPARK HEATING SERVICES LIMITED	72,345.00	28/12/2017	DRES Ref: 14378 - Eltham Crematorium, boiler and AC works - in accordance with your tender submission dated 10.11.17 please carry out all works as described within the specification and drawings produced by Ingleton Wood for the agreed contract sum. Works to be completed under JCT MINOR WORKS BUILDING CONTRACT WITH CONTRACTOR'S DESIGN (2011). All works are to be completed outside of normal hours. meeting Req date 8.12.17	Planned Maintenance
PO00055916	GREENWICH LEISURE LIMITED	27,308.34	28/12/2017	Contract code: ecm_36775. GLL (Greenwich Leisure Ltd) Contract for EAST Contract Year 3 2%, % of entitled two year olds places in free early learning places or making a positive choice (code 99) Oct 2017 to Sept 2018 Req dated 1.12.17	Childrens Services
PO00055917	CENTRAL GREENWICH CHILDRENS CENTRE LTD	20,755.54	28/12/2017	Contract code: ecm_36770. Central Greenwich Children's Centre Ltd non vatable invoice contract for Central B contract year 3 2%, % of entitled two year olds places in free early learning places or making a positive choice (code 99) Oct 2017 to Sept 2018 Req dated 1.12.17	Childrens Services
PO00055919	GREENWICH LEISURE LIMITED	28,146.56	28/12/2017	contract code ecm_36776 - GLL contract for SOUTH contract year 3 2% of entitled 2 year olds places in free early learning places or making a positive choice (code 99) Oct 2017 to Sept 2018 Req date 1.12.17	Childrens Services
PO00055920	QUAGGY DEVELOPMENT TRUST GWCC	19,542.92	28/12/2017	contract code ecm_36765 - Quaggy Childrens Centre area west contract year 3 2% of entitled two year olds places in free early learning places or making a positive choice (code 99) Oct 2017 to Sept 2018 Req date 1.12.17	Childrens Services
PO00055941	M G AXTON	9,300.00	28/12/2017	1 - 74 Azile Everitt House - Repairs and plaster work to staircase walls as per your quote dated 13th December 2017. Req dated 18.12.17	Capital Housing Revenue Acc
PO00055943	SIGNWARE	8,300.00	28/12/2017	10 x Notice board supply only for fire upgrade team as per quote number 1512171238 Req dated 18.12.17	Capital Housing Revenue Acc

Royal Borough of Greenwich Procurement of goods and services over £5,000 - October to December 2017

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PO00055957	SOUTH EAST LONDON COMMUNITY ENERGY	8,000.00	28/12/2017	DRES Ref: 14320 - undertake 115 home visits to provide energy efficiency advice to disadvantaged residents in the borough of Greenwich, each home visit provides the following: Advice and support in reducing costs by switching energy provider or tariff. Access to eligible price support mechanisms such as the Warm home Discount or WaterSure Plus. Advice on coping with energy debt where appropriate. Installation of light measures to improve the energy efficiency of the home, reduce drafts and to improve water efficiency. Advice on how to reduce unnecessary energy use or loss through behavioural measures including interventions into mould and damp. Advice on the need for major measures and referrals for ECO flex affordable warmth fund measures. Priority Service Registration. sign posting to health services offered by CACT and the council. The home visits are to be undertaken between 4th December 2017 and 31st May 2018 and is financed through funding allocated to fuel poverty initiatives Req date 29.11.17	Regeneration Enterprise and Sk
PO00055959	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	28/12/2017	To supply decorating materials as required Req dated 8.12.17	Housing Services HRA
PO00055966	STEER DAVIS GLEAVE	9,990.00	28/12/2017	DRES Ref: 14494 - preparation of VISSIM and LINSIG modelling to support revised layout at the junction of Bugsby Way and Commercial Way, Greenwich in accordance with proposal no. 231106PI Req date 19.12.17	Transportation Schemes
		£75,537,640.41			