

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047049	MASTERDOR LIMITED	90,000.00	03/07/2017	Boroughwide - Ad-hoc replacement of composite front doors Req date 23.9.16	Capital Housing Revenue Acc
PO00047049	MASTERDOR LIMITED	9,000.00	03/07/2017	ad hoc replacement of composite doors - boroughwide. Additional £9000 to PO00047049 - 10% variation. Invoices on file awaiting payment. Req date 3.7.17	Capital Housing Revenue Acc
PO00052119	BRITISH SAFETY COUNCIL	6,000.00	03/07/2017	DRES Ref: 12751 Enterprise LMS, Health and Safety for DSE Users Invoice SIN090113 Req dated 22.6.17	Regeneration Enterprise and Sk
PO00052125	AF STARR BUILDING CONTRACTORS	8,683.00	03/07/2017	DRES Ref: 127547. Gallions Mount, Plumstead. Carry out works to demolish top section of boundary wall as recommended by highway engineer and as agreed on site. As per quote dated 14th June 2017 Req dated 21.6.17	Planned Maintenance
PO00052136	MARKS HEELEY LIMITED	6,310.00	03/07/2017	DRES Ref: 127728 Gallions Mount. Carry out works to design work for wall stabilisation to boundary wall (£5,230) and Masonry repairs (£1,080) as per site visits and liaison with Royal Greenwich highways Engineer. As per email quote dated 21/06/17 Req dated 21.6.17	Planned Maintenance
PO00052154	F G MARSHALL LTD	5,000.00	03/07/2017	F G Marshall are our sole supplier of Book Remembrance Memorials. Orders for Memorial Cards are placed in batches of varying numbers and raised monthly. All expenditure has been recovered in advance through Eltham Crematorium memorialisation scheme. A4 Req dated 15.6.17	Eltham Crematorium Revenue
PO00052161	APPLEYARD & TREW LLP	5,900.00	03/07/2017	DRES Ref: 127500 Additional work to be provided by Appleyard and Trew for project management of Thames Path Missing Link scheme following delays and additional requirements to initial activities. Quotation dated 27th April 2017 A4 Req dated 23.6.17	Transportation Schemes
PO00052162	TRUEFORM ENGINEERING LTD	7,091.06	03/07/2017	DRES Ref: 125874. Thames Craft Dry Docking, Tunnel Avenue, London, SE10 0QE. Woolwich Royal Arsenal Pier. Manufacture, deliver & install unbranded 4-bay Landmark passenger shelter on Woolwich Royal Arsenal Pier all in accordance with Trueform's quotation 538 Rev1 dated 19/05/2017. A4 Req dated 8.6.17	Transportation
PO00052174	SECURE ELECTRONIC APPLICATIONS LTD T/A S	5,772.00	03/07/2017	Garnett Close, Eltham, London, SE9 1SU. dh1549. To relocate pull cords in various sheltered properties at £156 x 37 properties A4 Req dated 14.6.17	Capital Housing Revenue Acc
PO00052177	M G AXTON	6,800.00	03/07/2017	Rebuild chimney stacks and gable end/ guttering and flashings to Vanbrugh Hill. V5 order no 1094954/1 A4 Req dated 16.6.17	Housing Services HRA
PO00052183	F G MARSHALL LTD	20,787.00	03/07/2017	F G Marshall are our sole supplier of Book of Remembrance Memorials. Entries in to the BOR are placed in batches of varying numbers and raised monthly. All expenditure has been recovered in advance through Eltham Crematorium memorialisation Scheme. A4 Req dated 15.6.17	Eltham Crematorium Revenue
PO00052184	FALON NAMEPLATES LTD	14,290.00	03/07/2017	Annual order to be raised and value to be drawn down against finance code. Falon nameplates are our sole provider of Memorial Plaques. Orders are placed in batches of varying numbers and raised monthly and all expenditure has been recovered in advance. A4 Req dated 15.6.17	Eltham Crematorium Revenue
PO00052186	MILTON PROPERTY INVESTMENTS LTD	10,286.55	03/07/2017	contract code ecm_36716 Occupational Lease of Unit 4&5, Birchmere Business Park, Nathan Way, Thamesmead SE28 Contract id 049562 Unit 4 IO Centre - Quarterly rent in advance Document No SINVI3003198 A4 Req dated 7.6.17	Chief Executives
PO00052188	GREEN PLANT UK LTD	14,500.00	03/07/2017	Timberwolf 6'' towable wood chipper TW230 DHB A4 Req dated 16.6.17	Comm Safety and Environment
PO00052188	GREEN PLANT UK LTD	375.00	03/07/2017	Order amended as raised for incorrect value by user, increased by £375 as per invoice No 49127. A4 Req dated 11.7.17	Comm Safety and Environment
PO00052190	SAXTON BAMPFYLDE HEVER LIMITED	19,800.00	03/07/2017	Management consultancy services (Project Code RAWZA) A4 Req dated 22.6.17	Chief Executives

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PO00052194	CLAIRE MAUNDERS	20,000.00	03/07/2017	Benefit Administrator, to complete the 40+ workbooks in respect of 16-17 subsidy claim. A4 Req dated 23.6.17	Chief Executives
PO00052196	GHYLLSIDE LIMITED	5,289.00	03/07/2017	Westhorpe Avenue, SE9 6JU. DHIT550 -To supply and install a Rapid Ramp quote ref: 1053 851 A4 Req dated 15.6.17	Capital Housing Revenue Acc
PO00052222	WESTERN GLOBAL LIMITED	5,127.69	03/07/2017	1 x tank option 2 @£125.38 x heavy duty rubber water hose @£1.60 each l x 1/2" hose clip @£0.71 l x freight charge @£77.4 quote ref QTUK010973 Req date 16.6.17	Comm Safety and Environment
PO00052222	WESTERN GLOBAL LIMITED	1,123.70	03/07/2017	Increased order by £1,123.70 to include VAT and allow for Proforma Invoice #QTUK010973 to be paid. Req dated 5.7.17	Comm Safety and Environment
PO00052226	POINT ZERO SOLUTIONS LTD	5,600.00	03/07/2017	solution support between 15.6.17 to 30.9.17 - invoice 101166 Req date 20.6.17	Chief Executives
PO00032170	HOW SCAFFOLDING	1,946,556.00	04/07/2017	Provide, erect, hire and subsequently dismantle independant access scaffolding to various OCCUPIED and UNOCCUPIED Council domestic dwellings during the 12 month period commencing 1st November 2014 with the option to extend for a further 24 months to 31st October 2017. Maximum Contract Value over THREE YEARS shall not exceed £1,946,556.00 Contract ID 054085 - Borough Wide Access Scaffolding-2014/17 A4 Req dated 26.11.14	Housing Services
PO00032170	HOW SCAFFOLDING	194,655.00	04/07/2017	contract id 054085 - borough wide access scaffolding 10% variation of PO00032170 DS004724 Req date 20.6.17	Housing Services HRA
PO00052240	DAVID PHILLIPS FURNITURE LTD	575.82	04/07/2017	Contract code ecm 42049 -Single Mattress	Housing Services HRA
PO00052240	DAVID PHILLIPS FURNITURE LTD	496.00	04/07/2017	Single divan bed base	Housing Services HRA
PO00052240	DAVID PHILLIPS FURNITURE LTD	3,380.00	04/07/2017	2 Seater Sofa	Housing Services HRA
PO00052240	DAVID PHILLIPS FURNITURE LTD	2,025.00	04/07/2017	Electric cooker, 4 ring single cavity	Housing Services HRA
PO00052240	DAVID PHILLIPS FURNITURE LTD	1,617.90	04/07/2017	Fridge/freezer combi	Housing Services HRA
PO00052240	DAVID PHILLIPS FURNITURE LTD	1,620.00	04/07/2017	4 Seater Dining Set (table and 4 chairs)	Housing Services HRA
PO00052240	DAVID PHILLIPS FURNITURE LTD	852.40	04/07/2017	Table Top Cooker	Housing Services HRA
PO00052240	DAVID PHILLIPS FURNITURE LTD	494.20	04/07/2017	3 Drawer Chest	Housing Services HRA
PO00052240	DAVID PHILLIPS FURNITURE LTD	510.00	04/07/2017	Single Door Wardrobe	Housing Services HRA
PO00052240	DAVID PHILLIPS FURNITURE LTD	115.20	04/07/2017	Single Mattres Protector A4 Req dated 3.7.17	Housing Services HRA
PO00052241	GHYLLSIDE LIMITED	14,483.00	04/07/2017	Riefeld Road, SE9 2RB. DHIT551 -To supply and install a Rapid Ramp front and back with doors as quotes 104525 (Front £4,947.00) & 104525-1 (Back £8,061.00). B851 A4 Req dated 15.6.17	Capital Housing Revenue Acc
PO00052242	PORT OF LONDON AUTHORITY	76,679.00	04/07/2017	services in relation to tall ships 2017 Req date 22.5.14	Chief Executives
PO00052272	GROUND-GUARDS LIMITED	7,009.00	05/07/2017	GG48 - 1.2m x 2.4m (4' x 8') Ground Guards Ground Protection Board - Roadway Tread x 50GGDJ - Ground Guards Double Joiner x 50GGJ - Ground Guards Single Joiner x 100GGGA - Ground Guards Ground Anchor x 20GGHH - Ground Guards Handi-Hook x 4GGSTL - Ground Guards SafeStore Stillage to hold 25 GG48 including straps. Stillage weight is 130kg. Overall dimensions are 2.65mtr long x 1.25mtr wide x 0.90mtr high x 2.00mtr deep. Delivery @ £240.00 All as per quote ref PE18132-1507 Req dated 16.6.17	Comm Safety and Environment
PO00052275	LOGICALIS UK LIMITED	64,891.00	05/07/2017	contract code ecm 42621 - QUO-80900/1-1 Slough internet link set up and year 1 leasing p04953	Chief Executives
PO00052276	IBM UNITED KINGDOM LIMITED	250,000.00	05/07/2017	contract code ecm 43359 - professional partner to complete phase 1 implementation of new Customer Relationship Managment System (CRM) as per SoW number: RGB SoW o2RP04952	Chief Executives

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PO00052277	BUILDING ASSOCIATES LIMITED	484,845.00	05/07/2017	contract code ecm_44473 - DRES Ref: 12684 - Boxgrove - 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) Req date 14.6.17	Modernisation
PO00052278	CHANGE, GROW, LIVE	498,341.66	05/07/2017	Contract code: ecm_36732 Lifeline Basis short term drug and alcohol interventions 2017-2018 contract was novated to CGL on 02/06/2017. Contract reference remains the same CGL due all payments from 02/06/2017 last payments to Lifeline were April and May 2017 PO00051205 was previously order Req dated 12.6.17	Health and Adult Services
PO00052279	WATTS GROUP LIMITED	40,743.69	05/07/2017	DRES Ref: 12726 appointed as a Consultant to undertake CA and other relatives toles covering three early years schemes at Robert Owen, Greenacres and Waterways schools. Watts will act on behalf of RBG as employer agent to procure, monitor and post inspect all construction and associated work Req dated 20.6.17	Modernisation
PO00052280	THOMSON REUTERS(PROFESSIONAL) UK LIMITED	21,220.25	05/07/2017	contract code ecm_44469 - annual subscription Westlaw WEB2B Req date 15.5.17	Chief Executives
PO00052281	THE CAMPAIGN COMPANY LIMITED	13,092.50	05/07/2017	Residents survey period covered. Invoice No 2 of 50% Delivery Invoice No 2472 Req dated 23.6.17	Chief Executives
PO00052284	STONE COMPUTERS LTD	9,550.00	05/07/2017	100 x NOTHAR-504 WD Green 240GB SSD 7mm @ £73.00 each + 100 x MEMDIM-303 Kingston 4GB 1600Mhz DDR3 @ £22.50 each as per quote 685874 Req dated 14.6.17	Chief Executives
PO00052290	SGN CONNECTIONS LTD	8,951.58	05/07/2017	- carry out works as per southern gas network quote ref 1210283 Req date 5.6.17	Housing Services HRA
PO00052296	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	05/07/2017	To supply decorating materials Req dated 30.6.17	Housing Services HRA
PO00052307	THE SOCIAL MARKETING GATEWAY	5,657.50	06/07/2017	Health Improvement Website Management - Public Health April 2017 - March 2018 Req dated 21.6.17	Health and Adult Services
PO00052308	F R JONES AND SON LIMITED	654.50	06/07/2017	Stihl HTA85 Battery Polesaw	Comm Safety and Environment
PO00052308	F R JONES AND SON LIMITED	361.26	06/07/2017	Stihl HSA86 Battery Hedgecutter	Comm Safety and Environment
PO00052308	F R JONES AND SON LIMITED	417.92	06/07/2017	Stihl MSA200 C-BQ Battery Chainsaw	Comm Safety and Environment
PO00052308	F R JONES AND SON LIMITED	826.00	06/07/2017	Stihl MS261 C-M chainsaw 15"	Comm Safety and Environment
PO00052308	F R JONES AND SON LIMITED	703.50	06/07/2017	Stihl HS82R-CE hedgecutter (30" cut 22.7cc)	Comm Safety and Environment
PO00052308	F R JONES AND SON LIMITED	669.98	06/07/2017	Stihl BR600 Magnum blower	Comm Safety and Environment
PO00052308	F R JONES AND SON LIMITED	889.00	06/07/2017	Stihl HT101 Telescopic Pole Pruner	Comm Safety and Environment
PO00052308	F R JONES AND SON LIMITED	651.68	06/07/2017	Stihl AL500 Quick charger	Comm Safety and Environment
PO00052308	F R JONES AND SON LIMITED	1,785.00	06/07/2017	Stihl AP300 Battery	Comm Safety and Environment
PO00052308	F R JONES AND SON LIMITED	359.64	06/07/2017	Silky Longboy 3600 Pole Pruning Saw Req dated 16.6.17	Comm Safety and Environment
PO00052308	F R JONES AND SON LIMITED	142.20	06/07/2017	Revised quotation provided by supplier as PO raised on quotation dated February 2017. Difference in value is £142.20 Req date 5.7.17.	Comm Safety and Environment
PO00052313	R D FABRICATIONS	9,000.00	06/07/2017	Fire Upgrade Works Borough Wide - Removal of security gates & grills to front doors of properties Req dated 6.7.17	Capital Housing Revenue Acc
PO00052372	PROJECT CENTRE LIMITED	5,995.00	08/07/2017	DRES Ref: 12821. Prepare, publish and make the traffic management orders for extensions to the Blackheath (Kidbrooke) and Kidbrooke (North) CPZs Req dated 30.6.17	Transportation Schemes
PO00052377	PUMPS & MOTORS (UK) LTD	7,760.00	08/07/2017	DRES Ref: 12807. Eltham Centre To carry out work on the A.H.U and kitchen extract fan as per quote PM6848 Req dated 27.6.17	Regeneration Enterprise and Sk

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PO00052390	WOLSELEY UK LTD (VARIOUS SUPPLIES)	25,000.00	10/07/2017	Contract id 020268 - Management Fee for June 2107 - October 2017 - £5k per month Order originally raised on PO00050532 April - October 2017 but ammended to wrong finance code, need to correct back to correct code but original PO cannot be ammended as transaction made. Invoices for April 42084288 & May 42671072 paid. A4 Req dated 6.7.17	Chief Executives
PO00052408	SPEEDGATE ENTERPRISES LTD T/A FROGPOL M	9,000.00	10/07/2017	Call off for bedding and feed for animals at MWAP. Req dated 3.7.17	Comm Safety and Environment
PO00052413	HILL-ROM LTD	6,067.71	10/07/2017	Christchurch Way London - To supply and install ceiling track hoist system as per quote number 40157. Fwi3000411288. Req dated 20.6.17	Health and Adult Services
PO00052051	SUPRA UK LTD T/AS THE KEYSAFE COMPANY	3,772.00	11/07/2017	Keysafe Consumer 500 @£41.00 per item as per quote 23791. please deliver in 4 lots of 3 x 86 and 1 x 92 (when we have storage capacity). DHIT555. Req date 21.6.17	Housing Services
PO00052051	SUPRA UK LTD T/AS THE KEYSAFE COMPANY	10,578.00	11/07/2017	Keysafe Consumer 500 @£41.00 per item as per quote 23791. please deliver in 4 lots of 3 x 86 and 1 x 92 (when we have storage capacity). DHIT555. Req date 21.6.17. bid not raise order as a value only service order, accidentally raised it as a service order so payments could not partially GRN the order. Line 1 is for 92 x Keysafe consumer 500 and this line is for the remaining 3 x drops of 86.	Housing Services
PO00052418	IHS (GLOBAL) LIMITED	5,265.47	11/07/2017	Dres Ref: 12894. Renew contract with Information Holding Services for supply of online technical index 2017/2017. A4 Req dated 10.7.17	Regeneration Enterprise and Sk
PO00052418	IHS (GLOBAL) LIMITED	7,716.39	11/07/2017	Dres Ref: 12894. Renew contract with Information Holding Services for supply of online technical index 2017/2017. A4 Req dated 10.7.17	Regeneration Enterprise and Sk
PO00052418	IHS (GLOBAL) LIMITED	11,056.96	11/07/2017	Dres Ref: 12894. Renew contract with Information Holding Services for supply of online technical index 2017/2017. A4 Req dated 10.7.17	Housing Services HRA
PO00052418	IHS (GLOBAL) LIMITED	467.90	11/07/2017	Dres Ref: 12894. Renew contract with Information Holding Services for supply of online technical index 2017/2017. A4 Req dated 10.7.17	Chief Executives
PO00052419	CACI LIMITED	50,808.04	11/07/2017	Contract code: ecm_40790. Annual support impulse and associated software 01/04/2017 to 31/03/2018 £41,144.84. Annual support 3rd party software Oracle and Matchcode Licences 01/04/2017 to 31/03/2018 £9,663.20 as per estimate ref E00107913. Req dated 29.6.17	Childrens Services
PO00052420	OXLEAS NHS FOUNDATION TRUST	64,727.52	11/07/2017	contract code ecm_42903 - 0-19 Public Health Nursing Service. This variation is for payment for 0-19 Public Health Nursing Service of an additional £32,363.26 in 2016/2017 and 2017/2018	Health and Adult Services
PO00052423	BEXLEY CROSSROADS CARE LTD	38,000.00	11/07/2017	Funding to provide the Dementia Cafe service at least twice a week to support carers of people suffering from dementia. Funding is from the 3rd Sector grant and covers the 17/18 funding period. Payment by quarterly invoice. Req dated 22.6.17	Health and Adult Services
PO00052428	SAVILLS ( UK ) LIMITED	9,500.00	11/07/2017	DRES Ref: 12801. Kellaway Primary School. To carry out the planning case for using community open space to relocate an existing RBG school (Kidbrooke Primary). A4 Req dated 30.6.17	Modernisation
PO00052437	LOGICALIS UK LIMITED	5,250.00	11/07/2017	RITM0384262 - CR239146 - QUO-84914/1-2 Switch off and removal of all voicemail. RP04966	Chief Executives
PO00052442	THE APPROPRIATE ADULT SERVICE LIMITED	39,000.00	11/07/2017	Appropriate Adult Service for 10 to 17 years and Vulnerable adult aged 18 and over. A4 Req dated 27.6.17	Childrens Services
PO00052443	JONTEK LTD	21,387.00	11/07/2017	contract code ecm_38703 - Replacement of Telecare Control Room Technology. Annual Support and Maintenance for the Jontek Answerlink Assisted Living Monitoring Platform from 01/07/2016 to 30/06/2017. RP04959	Health and Adult Services

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PO00052444	PROBUILD (LONDON) LTD	36,289.00	11/07/2017	DRES Ref: 12827 - Southrise Carry out works as per form of tender dated 14th June 2017 to attend site and strengthen existing boundary wall as per specification and plan drawing. Note: Works not to start until Health & Safety Plan approved by C.A. Req dated 3.7.17	Planned Maintenance
PO00052445	WOLSELEY UK LTD (VARIOUS SUPPLIES)	277,196.46	11/07/2017	Contract ID 020268 - Stores Outsourcing Partnership - Monthly Consolidated Invoice for June 2017 Trading as per invoice dated 5th July 2017	Systems Control Accounts
PO00052448	FAMILY MOSAIC HOUSING	39,146.58	11/07/2017	This is a contract to deliver floating support to people with learning disabilities. Req dated 28.6.17	Health and Adult Services
PO00052451	KEYRING LIVING SUPPORT NETWORKS	55,644.19	11/07/2017	This is a contract to deliver floating support to people with learning disabilities. Req dated 28.6.17	Health and Adult Services
PO00052452	CHOICE SUPPORT LTD	78,887.57	11/07/2017	This is a contract to deliver floating support to people with learning disabilities. Req dated 28.6.17	Health and Adult Services
PO00052455	FENSCAPES LTD	90,000.00	11/07/2017	Borough wide - Fence Works. Req dated 11.7.17	Housing Services HRA
PO00052456	MLM CONSULTING ENGINEERS LTD	5,580.00	11/07/2017	DRES Ref: 12852 Woolwich Centre For the three sites of Round 6 for reviewing the project designs to establish the anticipated loading, liaising with utility companies to obtain quotations for the service connections including any required infrastructure upgrade, to review the utility information to determine if service diversions are required, and then obtain quotes from the relevant utility companies. Cost per site - £1,860. Req dated 3.7.17	Capital Housing Revenue Acc
PO00052458	TOPCOAT CONSTRUCTION LTD	9,995.00	11/07/2017	DRES Ref: 12841, Thistlebrook Industrial Estate (Flat roof above offices) To attend site and carry out roof renewal including insulation to flat roof above office as per specification. As per quotation dated 16th June 2017 To include 20 year guarantee. Note: All Health & Safety Documentation must be approved by CA before works commence. Req dated 4.7.17	Regeneration Enterprise and Sk
PO00052467	UK CONTAINER MAINTENANCE LTD	2,450.00	11/07/2017	200mm standard wheel	Comm Safety and Environment
PO00052467	UK CONTAINER MAINTENANCE LTD	1,350.00	11/07/2017	Non-recyclable Waste	Comm Safety and Environment
PO00052467	UK CONTAINER MAINTENANCE LTD	1,950.00	11/07/2017	Greenwich Recycling (main panel of recycling logos printed as one piece)	Comm Safety and Environment
PO00052467	UK CONTAINER MAINTENANCE LTD	75.00	11/07/2017	Carriage. Req dated 5.7.17	Comm Safety and Environment
PO00052471	CHRISTOPHER POOLE	6,033.00	11/07/2017	Advocates Fees - as per invoice INVCP385. Req dated 10.7.17	Chief Executives
PO00052476	GREENWICH LEISURE LIMITED	10,000.00	12/07/2017	Annual hire of Resources room at Woolwich Centre Library for provision of RBG Public Health & Wellbeing Service 1 June 2017 - 31st May 2018. Req dated 4.7.17	Health and Adult Services
PO00052477	MERAN CONSULTING LTD	9,000.00	12/07/2017	Consultancy services in respect of third sector monitoring as per invoice number 190. Req dated 10.7.17	Chief Executives
PO00052481	HOME-START GREENWICH	7,283.92	12/07/2017	Cater-Kwik Kitchen (Equipment & Installation) @ £7,235.92. Cater-Kwik (Gas Hose) @ £48.00. As per invoice number 000161. Previously raised on PO00048243 for the incorrect amount. Req dated 15.5.17	Childrens Services
PO00052482	LIVETT'S LAUNCHES LTD	6,480.00	12/07/2017	Waste Collection Service - Greenwich 11- 17 April 2017. Tall Ships. Invoice No 15290. Req dated 12.7.17	Chief Executives
PO00052484	IDOX SOFTWARE LIMITED	13,125.00	12/07/2017	contract code ecm_42865 - Contract for Software & Services. Annual Hosting and Support for Social Care Hub 7th Feb 2017 to 6th February 2018. Invoice No 7013512	Health and Adult Services
PO00052484	IDOX SOFTWARE LIMITED	7,875.00	12/07/2017	Self Serve Front Door Screening tool Annual Hosting and Support 27th February to 26th February 2018. Invoice No 7013506. Req dated 20.4.17	Health and Adult Services
PO00052499	MCGRATH BROS (WASTE CONTROL)	7,000.00	13/07/2017	Clear waste from Greenwich site. As per Quotation G019. Req dated 13.7.17. Finance code changed enhas email to I.R 21.7.17	Comm Safety and Environment
PO00052502	TOLTOPS SOLICITORS	5,250.00	13/07/2017	Settlement Costs as per ref TT/Hou/TL/Egharevba. Req dated 23.6.17	Chief Executives

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PO00052503	RP SUPPLIES LIMITED T/A RAYMAC GROUP	6,754.00	13/07/2017	Garrett Close London - Supply 2 No kitchens as per quote ref EJ2796/6 & EJ2799/2. DHIT560Req dated 10.7.17	Capital Housing Revenue Acc
PO00052508	PUMPS & MOTORS (UK) LTD	7,760.00	13/07/2017	DRES Ref: 12681. Eltham Centre This is to carry out work to A.H.U motor to replace beating and supply and fit new motor to A.H.U.9 also remove and replace kitchen extract fan and toilet extract fan as per quote ref PM 6848Req dated 15.6.17	Regeneration Enterprise and Sk
PO00050282	NJP CONSULTING LTD	55,500.00	14/07/2017	3 year contract, 30 day per year starting August 2014 £600/dayto provide services as independent chair of the GSCBReq date 27.2.17Increased order by £1,500.00 as within 10% of original amountReq dated 4.4.17	Childrens Services
PO00052534	WOODS BUILDING SERVICES LTD T/AS AA WOOD	34,800.00	14/07/2017	Asbestos works to the loft space at Oxenham House,includes removal of debris, insulation, cleaning, removal of items and ceilings as per enquiry no: EHO3530RP03583	Comm Safety and Environment
PO00052535	CALDER INSULATIONS LIMITED (JR FOWLER A/	13,960.00	14/07/2017	Asbestos works at Woodville Road, includes - loft works, flues, flooring, ceiling, fascias and scaffolding as per quote dated 16th March 17RP03579	Comm Safety and Environment
PO00052536	KEEPMOAT REGENERATION ( APOLLO) LTD	859,210.35	14/07/2017	contract code ecm_44497Thornham Street & Norman RoadApprove and award package 2654 for works consisting of Supply and installation of a new flat roof, window replacement, window restrictions and Associated Works at Thornham Street and Norman Road, to Keepmoat Ltd who have submitted the lowest qualifying tender and demonstrated value for moneyA4 Req dated 11.4.17	Capital Housing Revenue Acc
PO00052537	GREENWICH CARERS CENTRE	237,600.00	14/07/2017	contract code ecm_44498Greenwich Carers Centre Greenwich Careers Hub Service. 2 Year contract to provide care navigation and a range of support services including intensive support during carers crisis. A4 Req dated 23.6.17	Health and Adult Services
PO00052538	ICENI PROJECTS LTD	18,975.00	14/07/2017	DRES Ref: 12785Gordon Primary SchoolTo carry out a heritage assessment for 7 no listed WW2 huts, including a condition survey and an option appraisal in the context of all applicable regulatory frameworksA4 Req dated 29.6.17	Modernisation
PO00052539	OPENVIEW SECURITY SOLUTIONS LTD	96,800.00	14/07/2017	Contract code: ecm_37938. Year 3 of contract SPS0935 call out maintenance repair works Boroughwide CCTV and associated systems. HRA budget figure plus projected indexation, year 3 commencing on 01/07/2017. Final contract value indicative to quantity of orders raisedReq dated 26.6.17	Housing Services HRA
PO00052542	MAGNETIC SYSTEMS TECHNOLOGY LIMITED T/AS MAGT	90,000.00	14/07/2017	50% payment for the provision of battery cells and hardware for a council owned refuse collection vehicle. This is work being undertaken as part of a Government funded project which will convert a diesel Refuse Collection Vehicle (RCV) to a fully electric zero emission vehicleReq dated 15.6.17	Chief Executives
PO00052545	INTERSERVE FS (UK) LTD	9,484.00	14/07/2017	Various Site Borough Wide - To carry out service to fire extinguishers, replace faulty extinguishers in lift motor rooms as per quote 2017300601GWReq dated 5.7.17	Housing Services HRA
PO00052546	GHYLLSIDE LIMITED	11,806.00	14/07/2017	Montcalm Road, Charlton London - To supply and fit Rapid Ramps to front and back of the property as per quotes 104811-A & 104811.1-AReq dated 10.7.17	Capital Housing Revenue Acc
PO00052547	POLLOCK LIFTS	8,865.00	14/07/2017	DHIT562To supply and fit a through floor lift as your quote BH 31669-16This does not include the extended warranty or the PC sumA4 Req dated 11.7.17	Capital Housing Revenue Acc
PO00052557	KINGS COLLEGE LONDON	41,440.00	17/07/2017	To provide air quality data services for RBG and membership at the LAQNRP03582	Comm Safety and Environment
PO00052561	DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV	5,789.10	17/07/2017	Day delegate rate for GSCB GSAB Joint Conference 21.06.2017 at C.A.F.C as per invoice BEO# 2582Req dated 23.6.17	Childrens Services

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00052571	ENCORE ENVELOPES LIMITED	5,245.00	18/07/2017	To supply 500,000 C5 PPI 2nd Class white gummed envelopes as per attached Artwork - Licence Number HQ1009218P04845	Chief Executives
PO00052584	PETER BRETT ASSOCIATES LLP	49,600.00	18/07/2017	Contract code: ecm_42830. DRES Ref: 12867. Plumstead Library - To increase PO00046838 by 10% from £496,000 to £545,600. CON765114 Req dated 7.7.17	Other General Fund
PO00052586	FAMILY FUTURES CIC	17,445.00	18/07/2017	Services supplied for therapeutic support to S Family Report attached 114 Req dated 17.7.17	Childrens Services
PO00052587	MLL TELECOM LTD	1,041,514.86	18/07/2017	contract code ecm_44496 - Managed Network Services Package B Milestones Year 1 Implementation Milestone @ £181,064.00, Annual Milestone @ £184,543.13 + 4 Quarterly Milestones (@ £138,257.00 per quarter) £553,028.00. Package C Milestones Year 1 Implementation Milestone @ £60,154.00, Annual Milestone @ £20,073.73 + 4 Quarterly Milestones (@ £10,663.00 per quarter) £42,652.00. PO4970	Chief Executives
PO00052593	ACC BUILDING SERVICES LTD	9,500.00	18/07/2017	Occupied repairs roofing orders - this order is to be used to allocate orders direct to ACC Building Service in the event that our DLO roofers are unable to meet the demand/workload and for specialist roofing works outside the DLO teams remit. This order will be managed by the Working at Heights Team. Req date 18.7.17	Housing Services HRA
PO00052594	D CATCHESIDES LTD	9,500.00	18/07/2017	Occupied repairs roofing orders - this order is to be used to allocate orders direct in the event that our DLO roofers are unable to meet the demand/workload and for specialist roofing works outside the DLO teams remit. This order will be managed by the Working at Heights Team. Req date 18.7.17	Housing Services HRA
PO00052596	SOCIAL & LOCAL CIC	6,150.00	18/07/2017	Early Help division brand development. Req date 13.7.17	Childrens Services
PO00052600	NORTHGATE PUBLIC SERVICES (UK) LTD	7,500.00	18/07/2017	10 days call off consultancy for v6 migration work as per quote JMH/9212518P04972	Chief Executives
PO00052614	CITY OF LONDON CORPORATION	10,000.00	18/07/2017	Resource to support work of the London Housing Directors' Group. As requested 114 Req dated 13.7.17	Housing Services
PO00046126	ERITH CONTRACTORS LTD	705,841.00	19/07/2017	Contract Code: ecm_42558. DRES Ref: 9661 - Eltham Cinema Project, 168-176 Eltham High Street: To enable works contract as approved through CON682114 Req dated 30.6.16. DRES Ref: 9955 - Additional £228,871 has been added to order, increase for enabling works contract as approved through CON799114 Req dated 16.8.16	Other General Fund
PO00046126	ERITH CONTRACTORS LTD	366,416.00	19/07/2017	DRES Ref: 12868 - Eltham Cinema - increase PO by £366,416 for Erith works on Eltham Cinema CON873114 Req date 7.7.17	Other General Fund
PO00052624	COLLIERS INTERNATIONAL BUILDING CONSULTANCY L	8,500.00	19/07/2017	DRES Ref: 12910. Eltham Cinema- Party Wall services for Eltham Cinema. CON933 as per invoice numbers 011148082 & 011142308. Req dated 12.7.17	Other General Fund
PO00052632	INGLETON WOOD	6,380.00	19/07/2017	DRES Ref: 12912 - Carry out measured survey for Cardwell as per quote dated 7th July 2017. 114 Req dated 11.7.17	Planned Maintenance
PO00052637	ACCURATE ROOFING (UK) LTD	39,044.00	19/07/2017	DRES Ref: 12956 - Pound Park (Children's Centre Roof) - Carry out works as per form of tender dated 23.6.17. To attend site and carry out roof renewal including decking and new roof lights to Childrens Centre as per specification and drawings as per specification and drawings. Note: all health and safety documentation must be approved by CA before works commence. Req date 1.4.17	Planned Maintenance
PO00052638	MUSIC ROOM SOLUTIONS LTD	13,000.00	19/07/2017	Sound and Lighting for The Great Get Together 24 June 2017. Invoice Numbers INV-394989, INV-39501, INV-39502, INV39503. 114 Req dated 12.7.17	Chief Executives

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00052644	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	20/07/2017	Carpentry call off order for non stock / non standard items this would include garage doors one of sizes, kitchen units and repairs including new units replacement doors and draws. Also other one off doors and ironmongery carpentry related. Spreadsheet of job usage to be kept by Asset Management. A4 Req dated 19.7.17	Housing Services HRA
PO00052645	CLEAR CHANNEL UK LTD	5,370.00	20/07/2017	Is this Love Campaign: 13 x domestic violence bus shelter posters. A4 Req dated 11.7.17	Comm Safety and Environment
PO00052659	DANSON DRIVES AND PATIOS LTD	6,200.00	20/07/2017	Work carried out on the pond and fence at Maryon Wilson Animal Park as per invoice number MW004. A4 Req dated 18.7.17	Comm Safety and Environment
PO00052709	ASHDOWN SUPPLIES	8,850.00	24/07/2017	Eltham Crematorium, Crown Woods Way, London. Annual order to be raised and value to be drawn down against finance code. Eltham Crematorium Memorialisation report dated 16 May 2017. Ashdown Supplies are our sole supplier of cremation Urns and Caskets for storage and transportation. Orders are placed periodically throughout the year of varying numbers and products. A4 Req dated 17.7.17	Eltham Crematorium Revenue
PO00052717	STANNAH LIFT SERVICES LTD	6,283.00	25/07/2017	Bournbrook Road, Kidbrooke. DHIT567 - Supply and install a curved stair lift as your quote ref: TS 46387. Please inform client and Nav Panesar of installation date in writing. A4 Req dated 18.7.17	Capital Housing Revenue Acc
PO00052734	CALE SOLICITORS	6,800.00	25/07/2017	Settlement Costs Ref LE/C/OWOLABI/002015. A4 Req dated 20.7.17	Chief Executives
PO00052737	MINTONS SOLICITORS LTD T/A MINTON MORRILL SOLIC	10,621.67	26/07/2017	SETTLEMENT Invoice No 15139. Exempt under B:29. A4 Req dated 25.7.17	Chief Executives
PO00052741	ZURICH INSURANCE	163,004.29	26/07/2017	contract code ecm_36783 - Risk Management & Insurance Motor Insurance Contract Renewal 216 Vatable Element of Motor Policy Engineering Inspections Invoice No 003250	Corporate
PO00052741	ZURICH INSURANCE	11,226.80	26/07/2017	Claims Handling Invoice No 407000102. A4 Req dated 17.7.17	Corporate
PO00052742	ZURICH INSURANCE	360,000.00	26/07/2017	contract code ecm_36757 - Motor Insurance Motor Contract Renewal 2017-18 IMPREST ACCOUNT Purchase Order Payment in installments for insurance cover Payment into imprest account in installments to settle vehicle claims on Council's behalf by ZM10 installments of £36,000 to be paid as the balance of the account reduces Subject to annual reconciliation and adjusted dependant on payments and liabilities. A4 Req dated 17.7.17	Corporate
PO00052743	ZURICH INSURANCE	37,351.72	26/07/2017	contract code ecm_36757 - Motor Insurance Motor Contract Renewal 2017 - 18 Imprest account purchase order Invoice No 407000103. A4 Req dated 17.7.17	Corporate
PO00052744	ZURICH INSURANCE	95,316.21	26/07/2017	contract code ecm_36757 - Motor Insurance Motor Insurance Contract Renewal 2017 Non Vatable Element of Motor Policy Invoice No QLA 01E210-0383-00. A4 Req dated 6.7.17	Corporate
PO00052745	ZURICH INSURANCE	360,000.00	26/07/2017	contract code ecm_36757 - Motor Insurance Motor Contract Renewal 2016-17 IMPREST ACCOUNT Purchase Order Payment in installments for insurance cover Payment into imprest account in installments to settle vehicle claims on Council's behalf by ZM10 installments of £36,000 to be paid as the balance of the account reduces Subject to annual reconciliation and adjusted dependant on payments and liabilities. A4 Req dated 17.7.17	Corporate
PO00052755	PEARSON EDUCATION LTD	6,000.00	26/07/2017	WIAS-V UK Complete Kit	Childrens Services
PO00052755	PEARSON EDUCATION LTD	2,070.00	26/07/2017	WIAT-III UK Complete Kit CODE - ZAWIAT3	Childrens Services
PO00052755	PEARSON EDUCATION LTD	4.50	26/07/2017	Postage & Packaging Registration No 121430P. PLEASE CLEARLY MARK PARC***. A4 Req dated 25.7.17	Childrens Services

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00052762	ROYAL MAIL GROUP LTD	5,932.64	26/07/2017	Bespoke Business Mail Invoice No 9054806281A4 Req dated 24.7.17	Chief Executives
PO00052772	TOPCOAT CONSTRUCTION LTD	490,729.98	27/07/2017	contract code ecm_44517D DRES Ref: 127187 CL Group has been appointed as contracotr to deliver remodelling and refurbishment project at Robert Owen SchoolA4 Req dated 20.6.17	Modernisation
PO00052804	ECO ENVIROMENTAL SERVICES LTD	9,967.16	28/07/2017	Bird deterrent - Eardley Bingham Ormsby & Sandham Point, Armstrong Estate SE18. As per quote dated 14th July 2017 - Items 3,4 & 5A4 Req dated 25.7.17	Housing Services HRA
PO00052805	SIGNWARE	9,600.00	28/07/2017	Estate signage to Glyndon Estate and Southend CloseAs per quote no 0307171449A4 Req dated 25.7.17	Housing Services HRA
PO00052817	MIDLAND HR	176,917.20	31/07/2017	contract code ecm_36730 - Two year contract renewal - Itrent software maintenance £19,2596.10 quarterly = £154,072.80 Private Cloud Hosting Annual Charges £6,000 = £12,000BO Named user Edge Licences 2 x £343.00 annual £686.00 x 2 = £1,372.00Business Objects Edge Cals x 5 £660.00 x 2 Annual = £3,300.00Business Objects BOE Pro Bundle Maintenance x 5 £287.24 = £1,436.20 x 2 = £2,872.40RP04270	Chief Executives
PO00052843	BLACKMAN CONSULTING ENGINEERS LTD	2,994.00	01/08/2017	DRES Ref: 13043 - Eltham Cinema Providing structural engineering consultancy services to adjoining owners surveyors with regard to Party Wall & adendumInvoice No IN17006	Other General Fund
PO00052843	BLACKMAN CONSULTING ENGINEERS LTD	2,149.25	01/08/2017	Invoice No IN16107A4 Req dated 24.7.17	Other General Fund
PO00052846	PUMPS & MOTORS (UK) LTD	93,810.69	02/08/2017	DRES Ref: 13050 - The Woolwich CentreCarry out works as per quote dated 18-07-2017 to carry out investigations, repair works, removal and installation of temporary chillers for £52,311.49. Carry out further works as per quote dated 20-7-17 for the replacement of the compressor units to chillers for £29,830.00Allow for extended hire of temporary units for 20 Days @ £433.46 per day = £8,669.20Allow for contingency sum of £3,000 within POQuotes Ref PM 6943. 1 & PM 6954A4 Req dated 25.7.17	Regeneration Enterprise and Sk
PO00052855	JOJU LIMITED	6,900.00	02/08/2017	DRES Ref: 13006Provision of Solar PV Connection design and feasibility for Flamsteed Estate as part of the Sharing Cities ProgrammeDesign options include: Connection of solar at intake using new MPAN, and 'sleeving' Connecting directly to flats, where practical Connection just to landlord supplies Scope for battery storageA4 Req dated 18.7.17	Regeneration Enterprise and Sk
PO00052856	CALE SOLICITORS	9,300.00	02/08/2017	Settlement Ref: LE/VC/AOKO//002180A4 req dated 27.7.17	Chief Executives
PO00052857	INGLETON WOOD	8,840.00	02/08/2017	DRES Ref: 13081To undertake a review and produce a feasibility study for rectifying the air-conditioning system at Birchmere DepotA4 Req dated 26.7.17	Regeneration Enterprise and Sk
PO00052886	AF STARR BUILDING CONTRACTORS	5,202.00	03/08/2017	DRES Ref: 12920Abbeywood NurseryTo take down existing section of fence and retaining wall, to excavate for and form new flight of concrete steps incorporating yellow powder coated handrails. To excavate surrounding area to lay type 1 base and lay 50mm thick 6mm tarmac finish to falls. As per quotation dated 02/05/2017 for the sum on £4,702 + £500 contingency sumA4 Req dated 12.7.17	Childrens Services
PO00050916	T BROWN GROUP LIMITED	1,400,000.00	04/08/2017	Contract code: ecm_37507. Housing Repairs Framework - Reactive to void properties (Lots 1&2) Year 2. for the financial year 2017/2018Req dated 18.4.17Finance code ammended from K502026/44100 to K502021/44100 as per email to birchmere purchasine 4/8/17 13:50 cc'd	Housing Services HRA
PO00052889	TELEFONICA UK LTD	5,450.00	04/08/2017	ECM_36750 PLEASE SUPPLY 50 BB LEAPS NON PORTFOLIO RP04850	Chief Executives
PO00052900	DOCKLANDS TRAFFIC MANAGEMENT LTD	8,750.00	04/08/2017	DRES Ref: 13080For the provision of traffic management measures for Car Free DayQuotation Number DTM/2017/1092 dated 19/06/2017A4 Req dated 26.7.17	Transportation Schemes

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00052913	DAIMLER FLEETBOARD GmbH	8,000.00	04/08/2017	FB Performance analysis Trip records Mappings Track & Trace from June 2017 to March 201	Comm Safety and Environment
PO00052933	APSE	7,709.00	07/08/2017	APSE Performance Networks 2017 -18 Membership Fee. APSE Member Large - All Services. Invoice No PN 1718/3444 Req dated 3.8.17	Comm Safety and Environment
PO00052941	SKILLS FOR CARE SOLUTIONS LIMITED	51,586.00	07/08/2017	The South East London Teaching Partnership is funded by the DFE/DOH to improve social education and training. the partnership comprises RBG (budget holder) the London boroughs of Lewisham and Southwark and Goldsmiths University. Following a tendering process inviting bids for social work education and training providers a contract has been awarded to Skille for Care for the development and provision SPS1099 Lot 1 - Employer Endorsement and Direct Observation programme - an ILM Development Programme for 40-50 social work practitioners across the partnership. Previously on PO00051854 but cancelled as raised on incorrect supplier number. Req date 27.4.17	Childrens Services
PO00052942	SKILLS FOR CARE SOLUTIONS LIMITED	14,620.00	07/08/2017	The South East London Teaching Partnership is funded by the DFE/DOH to improve social education and training. the partnership comprises RBG (budget holder) the London boroughs of Lewisham and Southwark and Goldsmiths University. Following a tendering process inviting bids for social work education and training providers a contract has been awarded to Skille for Care for the development and provision SPS1099 Lot 7 - Senior Manager Briefings - for 50-60 social work managers across the partnership. Previously on PO00051853 but cancelled as raised on the incorrect supplier. Req date 27.4.17	Childrens Services
PO00052943	SKILLS FOR CARE SOLUTIONS LIMITED	29,523.00	07/08/2017	The South East London Teaching Partnership is funded by the DFE/DOH to improve social education and training. the partnership comprises RBG (budget holder) the London boroughs of Lewisham and Southwark and Goldsmiths University. Following a tendering process inviting bids for social work education and training providers a contract has been awarded to Skille for Care for the development and provision SPS1099 Lot 8 - KSS practitioner workshops for 200-250 social work practitioners across the partnership. Previously on PO00051855 but cancelled as raised on incorrect supplier number. Req date 27.4.17	Childrens Services
PO00052944	SKILLS FOR CARE SOLUTIONS LIMITED	22,500.00	07/08/2017	The South East London Teaching Partnership is funded by the DFE/DOH to improve social education and training. the partnership comprises RBG (budget holder) the London boroughs of Lewisham and Southwark and Goldsmiths University. Skills for Care has been commissioned by the SELTP to deliver a new programme called Practice Endorsement. This training programme will prepare managers and senior workers to directly observe the social work practice of their staff in order to quality assure and verify their capability. this project is to lease the use of electronic tablets to video record directly observed sessions and to store these recordings in a secure space in the Cloud. the SELTP will purchase 2 sets of 16 tablets (32 in total) one set for the purpose of training the remainder for operational use across the partnership. Previously on PO00051856 but cancelled as raised on the incorrect supplier number. Req date 13.6.17	Childrens Services

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00052945	LONGLEY ELECTRICAL LIMITED	182,565.20	07/08/2017	contract code ecm_44527 - Royal Arsenal Buildings DRES Ref: 13068 -- Buildings 17, Regeneration Enterprise and Sk 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. Req date 25.7.17	
PO00052946	P & R INSTALLATION CO LTD	20,845.00	07/08/2017	Birchmere Centre Renew roof covering, install new double glazed windows, renew bathroom complete. Works referred from Responsive repairs. Funds to be Capitalised. 10% added to order to allow for unforeseen variations. A4 Req dated 27.7.17	Capital Housing Revenue Acc
PO00052947	WISE SECURITY SERVICES LTD	32,137.00	07/08/2017	Security Services at The Great Get Together 24 June 2017 Invoice No: INV 2591 - A4 Req dated 13.7.17	Chief Executives
PO00052948	FINANCIAL DATA MANAGEMENT PLC	42,996.73	07/08/2017	Postage on FDM mail account: Poll Cards for General Election 2017 Outside Scope as per Election - Invoice must be paid Gross Vat cannot be reclaimed Invoice No 11742 Report attached A4 Req dated 31.7.17 accidentally raised for £42,966.73 when req and invoice are for £42,996.73	Chief Executives
PO00052949	CITY OF LONDON CORPORATION	50,278.44	07/08/2017	Contract ID Ecm 43328 Hazardous waste collection for period Apr 17 to Mar 1	Comm Safety and Environment
PO00052950	CITY OF LONDON CORPORATION	43,443.00	07/08/2017	Royal Borough of Greenwich to continue thrie membership with the London Care Services to allow continued access to their pre-approved provider lists for children's residential homes and independent fostering providers. The funding will be for 3 years from April 2017 - March 2020, the local authority will be invoiced on an annual basis for the sum of £14,841. The total over the 3 year period will be £43,443 A4 Req dated 25.7.17	Childrens Services
PO00052951	IDOX SOFTWARE LIMITED	15,000.00	07/08/2017	contract code ecm_42865 - Contract for Software & Services Early years Provider Hub - 30 Hours Engagement Suite Dfe ECS compliant 30 hours engagement suite with funding claims Perpetual Licence A4 Req dated 26.7.17	Childrens Services
PO00052952	RIDGE	42,394.95	07/08/2017	contract code ecm_42348 - Net Capacity Assessment and Condition Survey Consultants DRES Ref: 12840 Net Capacity Assessments, Measured Surveys and Condition Surveys for Schools; contract variation as per attached signed report. An additional 10% has already been raised against this contract at a value of £16,072.95 (PO00051122). This PO will cover the rest of the variation. A4 Req dated 4.7.17	Regeneration Enterprise and Sk
PO00052953	LUMINA PRIME 8 LIMITED	113,200.00	07/08/2017	contract code ecm_43155 Development of industrial estate at Nathan Way SE28 DRES Ref: 12846 Variation to the existing contract in order to safely remove the considerable further contamination that was discovered on site As per report attached auth by P.Hack A4 Req dated 4.7.17	Other General Fund
PO00052954	SUSTAINABLE ENERGY LIMITED	45,000.00	07/08/2017	DRES Ref: 13005 Provision of consultancy support services to undertake a study into the heating solutions at Ernest Dence Estate. The Department for Business, Energy and Industrial Strategy (BEIS) have funded 67% of this work, with the remainder funded by Sharing Cities Further details in DA Report Reference: CON866 A4 Req dated 7.7.17	Regeneration Enterprise and Sk
PO00052955	PENNA PLC	20,494.95	07/08/2017	contract code ecm_37950 - payment of job advertising service further to PO00050984 change of finance code new req date 24.4.17 provided for change of finance code	Chief Executives
PO00052956	MUSIC ROOM SOLUTIONS LTD	9,284.60	07/08/2017	To provide lighting and sound dor Tall Ships Festival 2017 Further to PO00049536 which cannot be ammended. Invoice no 38896 Report attached A4 Req dated 2.8.17	Chief Executives

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00052957	REED SPECIALIST RECRUITMENT LTD	160,000.00	07/08/2017	contract code ecm_37949 - Commissioning and delivering a range of learning and development programmes including a flexible booking service and evaluation of programmes and management reporting. Reed Learning were appointed via an open tender process, full documentation is with procurement. Req date 1.8.17	Chief Executives
PO00052957	REED SPECIALIST RECRUITMENT LTD	20,000.00	07/08/2017	contract code ecm_37949 - Commissioning and delivering a range of learning and development programmes including a flexible booking service and evaluation of programmes and management reporting. Reed Learning were appointed via an open tender process, full documentation is with procurement. Req date 1.8.17	Chief Executives
PO00052957	REED SPECIALIST RECRUITMENT LTD	70,000.00	07/08/2017	contract code ecm_37949 - Commissioning and delivering a range of learning and development programmes including a flexible booking service and evaluation of programmes and management reporting. Reed Learning were appointed via an open tender process, full documentation is with procurement. Req date 1.8.17	Chief Executives
PO00052958	STORM ENVIRONMENTAL LIMITED	150,000.00	07/08/2017	Contract No ECM 445135 set up of purchase order for £150,000 for ordering of all communal metal containers (recycling, non recyclable, organic recycling, WEEE and Textiles) for use at New Developments from the councils appointed supplier- Storm Environmental LTD .Purchase order to be used until the end of the Financial Year 2017/18 ESPO Framework 860 Issue No 1 Refuse and Recycling Products	Comm Safety and Environment
PO00052961	CURRIE & BROWN UK LIMITED	18,320.00	07/08/2017	DRES Ref 8706 Vincent Road/ Plumcroft School PB407 Vincent Road/ Plumcroft School project CDM Principal Designer Services #* Previously on PO00043908 but now transferred to supplier number C0023094 **Req date 4.5.16	Modernisation
PO00052976	ZURICH INSURANCE	979,385.73	08/08/2017	contract code ecm_36783 Risk Management & Insurance Main Insurance Contract Renewal 2017 Non Vatable Element of Main Policy Main Policy inc IPT - Invoice No OLA 016210-0353-00 Third Party Hires Cover - Invoice No TP 01E210-0303	Corporate
PO00052976	ZURICH INSURANCE	1,100.00	08/08/2017	Industrial & Commercial - Invoice No F 01E210-2131	Corporate
PO00052976	ZURICH INSURANCE	102,182.73	08/08/2017	Fidelity Guarantee - Invoice No FG01E210-0026	Corporate
PO00052976	ZURICH INSURANCE	34,663.17	08/08/2017	Leasehold Housing - Invoice No HB 01E210-7191	Corporate
PO00052976	ZURICH INSURANCE	3,341.25	08/08/2017	Elmdene & Elbank - Invoice No HB 01E210-1671A4 Req dated 17.7.17	Corporate
PO00052993	LONDON BOROUGH OF SOUTHWARK	2,402.84	08/08/2017	Review Team has been contracted to undertake the sec 202 homelessness reviews on behalf of RBG for a period of 2 years which commenced on 1st december 2016 Req date 18.7.17	Housing Services HRA
PO00052994	BETTERPOINTS LTD	50,126.00	09/08/2017	DRES Ref: 13146 - smart incentives services for low emission neighbourhood programme. Req date 31.7.17	Transportation Schemes
PO00052995	THE CHARLTON ATHLETIC COMMUNITY TRUST	24,803.00	09/08/2017	DRES Ref: 13147 - Royal Borough of Greenwich low emission neighbourhood personalised travel planning service. Req date 31.7.17	Transportation Schemes
PO00052998	ROCC COMPUTERS LTD	37,500.00	09/08/2017	support and maintenance on the existing system expired on 25.5.17 support period 26.5.17 - 30.11.17 Req date 7.8.17	Comm Safety and Environment
PO00051943	EUROVIA INFRASTRUCTURE LTD	5,306.00	10/08/2017	supply all labour and materials to enable emergency diversion works for RBG CCTV fibre cabling running through Ogilby House in Wellington Street, Woolwich. as per quote EUR-1555v1 Req date 22.6.14 email dated 28.7.17 requesting finance code change	Comm Safety and Environment
PO00053002	CYCLEHOOP LTD	9,828.59	10/08/2017	vertical bike locker (green) Quote ref Q-1702916 Req date 4.8.17	Comm Safety and Environment
PO00053006	P & R INSTALLATION CO LTD	5,800.00	10/08/2017	Bevan Road, SE2 0UT - works as directed by structural engineer V5 ticket no. 1119902/1 Req date 10.8.17	Housing Services HRA

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00053019	HOW SCAFFOLDING	650,000.00	10/08/2017	contract code ecm_44510 - Borough wide access scaffolding - this purchase order is for year 1 of a 3 year contract. contract from 2017-2020 DS/004766 req date 8.8.17	Housing Services HRA
PO00053024	D CATCHESIDES LTD	9,500.00	11/08/2017	this order is to be used to allocate orders direct to Catchesides Roofing in the event tha tour DLO roofers are unable to meet the demand/workload and for specialist roofing works outside the DLO teams remit. This order will be managed by the Working at Heights Team req date 9.8.17	Housing Services HRA
PO00053025	DSI BILLING SERVICES LIMITED	6,036.82	11/08/2017	July 2017 quarterly housing rent statement production and postage charges req date 3.8.17	Housing Services HRA
PO00053025	DSI BILLING SERVICES LIMITED	3,175.37	11/08/2017	July 2017 quarterly housing rent statement production and postage charges req date 3.8.17	Housing Services HRA
PO00053028	SIGNWARE	5,760.00	11/08/2017	Abbey Wood, Charlton - estate signage req date 25.7.17	Housing Services HRA
PO00053030	THE CROWN ESTATE	7,006.50	11/08/2017	for outstanding allotment rent for the Crfathie Road East-West req date 8.8.17	Comm Safety and Environment
PO00053038	MOUNTAIN VIEW HOLIDAYS LTD	25,000.00	11/08/2017	Clear Communications (Moutain View) are an interpreting company which RBG tends to use when it is unable to provide interpreters from its own pool of 80 plus freelance interpreters. the languages booked from Clear Communications are often languages which other agencies are unable to provide because they are rare (ie Oromo, Shona and Krio) req date 2.8.17	Health and Adult Services
PO00053042	GREENWICH THEATRE LIMITED	9,000.00	11/08/2017	DRES Ref: 13158 - Hire of Greenwich Theatre for safe drive stay alive 29 jan - 2 feb 2018 req date 3.8.17	Transportation Schemes
PO00053044	DIVA UK LIMITED	6,610.00	11/08/2017	DRES Ref: 13145 - Woolwich Centre - maintenance service contract for all automatic and manual doors - carry out 2 planned maintenance service visits per annum to automatic door equipment and manual doors at Woolwich Centre req date 19.1.17 req date 2.8.17	Regeneration Enterprise and Sk
PO00053047	LONDON RIVERS SERVICES LIMITED	9,480.00	11/08/2017	berthing and staffing charges at London River Services piers for Sail Greenwich 2017 req date 7.8.17	Chief Executives
PO00053054	SOUTH OF ENGLAND FOUNDATION	251,050.50	14/08/2017	contract code ecm_40748 - Greenwich Youth Service 2017-18 universal and disabled payment for Quarter 4 2017/18 req date 26.7.17	Childrens Services
PO00053055	COMPUTACENTER (UK) LTD	8,341.24	14/08/2017	Prosupport Plus and 4Hr Mission Critical (for list of servers provided) between 01/07/2017 to 30/09/2017 as per quote 5091662/2RP04988	Chief Executives
PO00053061	WOLSELEY UK LTD (VARIOUS SUPPLIES)	270,796.13	14/08/2017	Contract ID 020268 - Stores Outsourcing Partnership - Monthly Consolidated Invoice for July 2017 Trading as per invoice dated 2nd August 2017	Systems Control Accounts
PO00053062	COMPUTACENTER (UK) LTD	26,576.63	14/08/2017	contract code ecm_42338 - Horizon relocation project in relation to SoW SE-00056 and change control CRRBG005 as per quote 5101300/1 (CR288799) RP04968	Chief Executives
PO00053063	ENVIRO TECHNOLOGY SERVICES PLC	49,305.00	14/08/2017	contract for maintenance of RBG air quality monitoring stations for 1 year from 1.7.17 to 30.6.18 quote ref 20942RP03585	Comm Safety and Environment
PO00053064	WSP UK LTD	66,915.00	14/08/2017	DRES Ref: 13205 - to carry out cost consultancy services for the delivery of Sutcliffe park Miltusport centre as per contract award report CON886 req date 9.8.17	Other General Fund
PO00053065	JSRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	25,000.00	14/08/2017	Clear Communications (Moutain View) are an interpreting company which RBG tends to use when it is unable to provide interpreters from its own pool of 80 plus freelance interpreters. the languages booked from Clear Communications are often languages which other agencies are unable to provide because they are rare (ie Oromo, Shona and Krio) Previously raised on wrong supplier number on PO00053038 req date 2.8.17	Health and Adult Services

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00053066	STORM ENVIRONMENTAL LIMITED	5,039.75	14/08/2017	ECM 44513As per quote reference number TV/2779# x 1100 black Towing Euro3 x Blue Towing Bins5 x Towing hook & eye brackets50 x inline locks20 x blue lids20 x black lids20 x light blue flapsESPO Framework 860 Issue No 1 Refuse & recycling Producer ISW reportreq date 10.8.17	Comm Safety and Environment
PO00053092	JW FAMILY ASSESSMENT SERVICES LTD	5,200.00	15/08/2017	DRES Ref: 13251 - Greggs oversailing license for eltham Cinema Developmentreq date 11.8.17	Chief Executives
PO00053096	GREGGS PLC	6,500.00	15/08/2017	10 x Apple MD812B/C indoor 5W power adapter/inverter @ £14.81 each + 10 x Apple MD812M/A 1m USB A Lightning White Mobile Phone Cable @ £11.65 each as per Quote 4624477, 1 x Microsoft Surface Pro 128GB Black,silver tablet @ £648.83 as per quote 4620429, 5 x Microsoft Surface Pro 4 128GB Silver Tablet @ £770.65 each + 5 x Microsoft Surface Pro Type Cover @ £79.12 each as per quote 4618115RPO4993	Other General Fund
PO00053101	CCS MEDIA	5,162.28	16/08/2017	Undertake repair works as set out in quote dated 6.6.17req date 14.8.17	Chief Executives
PO00053102	M G AXTON	15,200.00	16/08/2017	Contract code: ecm_40748. Greenwich Youth Service 2017 - 18 Universal & Disabled. Payment for Quarter 2 2017-2018 as per invoice 7318Req dated 26.7.17	Capital Housing Revenue Acc
PO00053103	SOUTH OF ENGLAND FOUNDATION	251,050.50	16/08/2017	contract code ecm_42049 - Greenwich Youth Service 2017-18 universal and disabled - payment by results reward payment for 2016-17 - remaining element to be paid following achievement of the rest of the indicatorsreq date 1.8.17	Childrens Services
PO00053104	SOUTH OF ENGLAND FOUNDATION	89,262.00	16/08/2017	Greenwich youth Service 2017/18 universal and disabled10% performance payment invoicing 2017/18 dependent upon achievement of key performance indicatorsreq date 26.7.17	Childrens Services
PO00053105	SOUTH OF ENGLAND FOUNDATION	111,578.00	16/08/2017	contract code ecm_37530 - DRES Ref: 13212 - Eltham Cinema - Willmott DisconPCSA contract extension. CON944previous Willmott Dixon order PO00051406 should not have been coded to contract ecm_37530 uit was subject to a different reportreq date 10.8.17	Other General Fund
PO00053112	WILLMOTT DIXON HOLDINGS LTD	298,984.47	16/08/2017	ISW Reportreq date 15.8.17	Chief Executives
PO00053131	JW FAMILY ASSESSMENT SERVICES LTD	5,290.00	16/08/2017	contract code ecm_37959 - call off contract for 3rd line TCS resource (linked to PO's PO00039734, PO00041403 and PO00046293)p04996	Chief Executives
PO00053133	TCS COMPUTER SERVICES LTD	120,850.00	16/08/2017	Fuel for the Caretaking Servicesreq dated 17.7.17	Comm Safety and Environment
PO00053134	W J KING LIMITED	27,000.00	17/08/2017	Fuel for Parksreq dated 17.7.17	Comm Safety and Environment
PO00053135	W J KING LIMITED	20,000.00	17/08/2017	Safeguarding Adults Review (SAR) independent reviewer to undertake an SAR which has been agreed by Senior Assistant Director and Independent chair of the Safeguarding Adults Boardreq date 28.7.17	Health and Adult Services
PO00053140	NICHE HEALTH & SOCIAL CARE CONSULTING LTD	6,000.00	17/08/2017	1 x RSA SecurID Authenticator SID700 (36 months) 10 Pack @ £323.49 + 2 x RSA SecurID Authenticator SID700 (36 months) 100 Pack @ £3,214.08 each as per quote 252327RPO4999	Chief Executives
PO00053141	TRANS EUROPEAN TECHNOLOGY	6,751.65	17/08/2017	Legal feesacademy conversationreq date 15.8.17	Childrens Services
PO00053142	WEIGHTMANS LLP	8,970.00	17/08/2017	Legal feesacademy conversationreq date 15.8.17	Childrens Services
PO00053143	WEIGHTMANS LLP	6,111.00	17/08/2017	consultants for project development of the Creative District on the Royal Arsenalreq date 10.8.17	Chief Executives
PO00053144	HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	35,750.00	17/08/2017	DRES Ref: 13210 - Nathan Way, SE28 - proposed new industrial estate and skills centre. Exetrnal legal fees, incurred for advice on resolution of procurement challengeon mains works and for assistance in re-issuing the ITTWeightmans were appointed via rBG legal team via their frameworkreq date 8.8.17	Other General Fund
PO00053145	WEIGHTMANS LLP	10,000.00	17/08/2017		

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00053156	HEALTH MANAGEMENT LTD	265,680.00	18/08/2017	contract code ecm_37924 - 1.9.17 to 31.3.18 for the provision of Occupational Health ServicesReq date 7.8.17	Chief Executives
PO00053157	OXLEAS NHS FOUNDATION TRUST	42,854.00	18/08/2017	contract code ecm_42903 - only covers £12604.00 Health Care Practitioner Band 7 report provided for YOS Nurse Band 7 for the year as per agreed SLA £30250.00Req date 28.7.17	Childrens Services
PO00053160	CIVICA UK LIMITED	65,250.00	18/08/2017	contract ecm_44458 - hosting set up charges £32,000. ICON delivery into test V16 £33,250Req date 18.8.17	Chief Executives
PO00053172	WOLSELEY UK LTD (VARIOUS SUPPLIES)	6,010.09	21/08/2017	electrical equipment for vehicle charging points at Birchmere as per quote BG056110Req date 15.8.17	Housing Services
PO00053202	GREENWICH ISLAMIC CENTRE	6,768.00	23/08/2017	3 day offsite (inspired learning) residential activity to KingswoodReq date 3.8.17	Comm Safety and Environment
PO00053212	STANNAH LIFT SERVICES LTD	5,248.00	23/08/2017	Cuff Crescent. Supply and install a curved stair lift as your quote red: TS 4641 installation date in writingA4 Req date 9.8.17	Capital Housing Revenue Acc
PO00053225	BAGINTON NURSERIES LIMITED	7,335.15	23/08/2017	Winter bedding as per quotes dated 3.8.2017 for Dis 1 - 2 - 3 and cemeteriesDis 1 - 2 - 3 £7,335.15Cemeteries £926.10Dis 2 and Cemeteries - Deliver to Woolwich Cemetery Dis 1 - Deliver to BlackheathDis 3 - Deliver to Well Hall PleasauncReq dated 9.8.17	Comm Safety and Environment
PO00053225	BAGINTON NURSERIES LIMITED	926.10	23/08/2017	Winter bedding as per quotes dated 3.8.2017 for Dis 1 - 2 - 3 and cemeteriesDis 1 - 2 - 3 £7,335.15Cemeteries £926.10Dis 2 and Cemeteries - Deliver to Woolwich Cemetery Dis 1 - Deliver to BlackheathDis 3 - Deliver to Well Hall PleasaunceReq dated 9.8.17	Comm Safety and Environment
PO00053231	F R JONES AND SON LIMITED	5,000.00	23/08/2017	Call off order for aborist suppliesReq dated 10.8.17	Comm Safety and Environment
PO00053240	ORBIS PROTECT LIMITED	51,510.00	23/08/2017	provision of security services - Woolwich Creative DistrictContract call off contract - subject to the completion of the on-site capital worksReq date 16.5.17	Chief Executives
PO00053246	SOUTHWARK DIOCESAN WELCARE	8,000.00	23/08/2017	delivery of fundraising projectReq date 31.7.17	Childrens Services
PO00053247	SOUTHWARK DIOCESAN WELCARE	7,000.00	23/08/2017	delivery of media strategic projectReq date 31.7.17	Childrens Services
PO00047874	ADT FIRE AND SECURITY PLC	59,100.00	24/08/2017	Contract code: 36712 DRES Ref: 10586. To extend 9.85% of £600,000 of the previous order PO00027022Req dated 1.11.16	Regeneration Enterprise Skills
PO00047874	ADT FIRE AND SECURITY PLC	70,100.00	24/08/2017	DRES Ref: 13284 - to increase ADT intruder alarmterm contract from £659,100 to £729,100Additional req date 18.8.17 provided	Regeneration Enterprise Skills
PO00047923	HILTON ABBEY LTD	1,736,355.00	24/08/2017	Contract code: ecm_42911. Approve purchase order and award package 2557, Central and East Areas Borough Wide - For works consisting external refurbishment & improvement works to Central & East Areas, to Hilton Abbey Ltd, who have submitted the lowest qualifying tender and demonstrate value for moneyReq dated 2.11.16	Capital Housing Revenue Acc
PO00047923	HILTON ABBEY LTD	173,635.50	24/08/2017	10% of original PO. £1,736,355.00 = £173,635.50 for works consisting external refurbishmentand improvement works to Central and East areas.additional works identified dring the contract. variation on unforeseen concrete repairs, brickwork repairs and repointing, remedial/water proofing works to existing fabricReq date 14.8.17	Capital Housing Revenue Acc
PO00053271	KPS COMPOSTING SERVICES	8,196.00	24/08/2017	Logs timber and chip to be removed from Holbrook Yard as per quote. Week commencing 21st - 25th August10 x loads @£530 per loadhire of 360 and operator @£289Req date 16.8.17	Comm Safety and Environment
PO00053284	GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL I	9,072.00	24/08/2017	daily visits for fire marshalls at 1-18 shepherds Lane SE9 2RD from 18.7.17 to 8.8.17Req date 17.8.17	Capital Housing Revenue Acc
PO00050086	TROWERS & HAMLINS LLP	9,500.00	25/08/2017	DRES Ref: 11733 - to provide legal assistance to RBG in respect of Meridian Homestart's development loan agreementReq date 13.3.17	Capital Housing Revenue Acc

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00050086	TROWERS & HAMLINS LLP	1,044.55	25/08/2017	DRES Ref: 13197 - to increase PO00050086 to cover additional charges in relation to previous order. DRES Ref: 117933 - to provide legal assistance to RBG in respect of meridian homestarts development loan agreement. increase is above 10% so variation report provided Req date 8.8.17	Capital Housing Revenue Acc
PO00053291	BELL ASPHALT CO LTD	6,250.00	25/08/2017	DRES Ref: 13229. King William Walk Public Conveniences To strip up existing asphalt, level area so glass blocks are on same level as the new asphalt as per estimate dated 10th August 2017. Works must be arranged Req dated 10.8.17	Comm Safety and Environment
PO00053293	INGLETON WOOD	5,800.00	25/08/2017	DRES Ref: 13245. Eltham Crematorium - Please carry out professional services in connection with Air Conditioning and boiler replacement to West Chapel at Eltham Crematorium. All in accordance with your quotation dated 19th June 2017 ref: ME716/J/S/nf and the scope of works as follows - Design and Planning approval for the air conditioning installation. Specification and drawings up to production of tender information. Tender analysis Contract Administration for the duration and delivery of the project Req dated 9.8.17	Planned Maintenance
PO00053296	TOPCOAT CONSTRUCTION LTD	6,250.00	25/08/2017	DRES Ref: 13157. Unit 7 Thistlebrook Industrial Estate- To carry out works as per quote dated 3rd August 2017. To attend site and erect temporary roof above offices so works can continue in dry condition to flat roof above office. To include 2 month hire charge. Note all Health & Safety documentation must be approved by CA before works commence. Req dated 4.8.17	Regeneration Enterprise and Sk
PO00053315	ELECTRICAL INSTALLATION & APPLIANCE TEST	8,145.00	25/08/2017	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	Regeneration Enterprise and Sk
PO00053318	STEER DAVIS GLEAVE	8,950.00	25/08/2017	DRES Ref: 13183. Preparation of additional surveys for the Maze Hill / Trafalgar Road junction to capture information missing from the original survey. Additional modelling required to review, assess and analyse the additional survey information in order to bring the base and proposed models up to date. Req dated 7.8.17	Transportation Schemes
PO00053321	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	2,732.88	25/08/2017	DRES Ref: 13185. 10th & 11th Floor, 6 Mitre Passage - Electricity on account 01/04/2017 - 30/06/2017 Req dated 4.8.17	Chief Executives
PO00053321	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	2,732.89	25/08/2017	DRES Ref: 13185. 10th & 11th Floor, 6 Mitre Passage - Electricity on account 01/04/2017 - 30/06/2017 Req dated 4.8.17	Chief Executives
PO00053325	JC APPLICATIONS DEVELOPMENT	5,953.00	25/08/2017	annual support and licensing for insurance database Req date 25.8.17	Chief Executives
PO00049842	BENDCRETE LEISURE LTD	300,050.00	29/08/2017	contract code ecm_43538 - DRES Ref: 11512 - for the design and construction of the Charlton Skate Park as authorised by CON855. Previous order PO00048635 For £9950 raised to cover the early surveys, £300,050 is the balance of the contract award figure. Amended finance code as per email dated 29th Aug 17 Req date 20.2.17	Other General Fund
PO00053345	PROJECT CENTRE LIMITED	9,590.00	29/08/2017	DRES ref: 13207 - preparation of tender documents for provision of parking enforcement services as per email quote Req date 8.8.17	Regeneration Enterprise and Sk
PO00053347	MEDLOCK ELECTRIC LIMITED	5,215.64	29/08/2017	as per quote GR028669 electrical equipment for laundry rooms sheltered accommodations Req date 16.8.17	Capital Housing Revenue Acc
PO00053354	PROJECT CENTRE LIMITED	900.00	29/08/2017	DRES Ref: 13308 - various TO's for schemes pertaining to LIP schemes Req date 21.8.17	Transportation Schemes
PO00053354	PROJECT CENTRE LIMITED	3,020.00	29/08/2017	DRES Ref: 13308 - various TO's for schemes pertaining to LIP schemes Req date 21.8.17	Transportation Schemes
PO00053354	PROJECT CENTRE LIMITED	3,300.00	29/08/2017	DRES Ref: 13308 - various TO's for schemes pertaining to LIP schemes Req date 21.8.17	Regeneration Enterprise and Sk

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00053354	PROJECT CENTRE LIMITED	850.00	29/08/2017	DRES Ref: 13308 - various TO's for schemes pertaining to LIP schemesReq date 21.8.17	Regeneration Enterprise and Sk
PO00053354	PROJECT CENTRE LIMITED	1,300.00	29/08/2017	DRES Ref: 13308 - various TO's for schemes pertaining to LIP schemesReq date 21.8.17	Transportation Schemes
PO00053362	J C DECAUX UK LIMITED	13,558.96	29/08/2017	Contract Reference 05061054 Greenwich Church Street Maintenance Invoice No SF/1079487Period 1/7/17 to 31/12/	Comm Safety and Environment
PO00053363	SOUTH OF ENGLAND FOUNDATION	251,050.50	29/08/2017	contract code ecm_40748 - Greenwich Youth Service 2017/18 Universal & disabled payment for Quarter 3 2017/18Req date 26.7.17	Childrens Services
PO00053364	LAKER BUILDING MANAGEMENT SOLUTIONS LTD	50,000.00	29/08/2017	contract code ecm_42429 Measured Term Contract repair, minor works, cyclical planned maintenance electrical worksDRES Ref: 13282To increase the term contract from £900,000 to £950,000 a total increase sum of £50,000A4 Req dated 18.8.17	Regeneration Enterprise Skills
PO00053365	ARGENT FM LIMITED	400,000.00	29/08/2017	contract code ecm_37926 Measured Term Contract for Mechanical ServicesDRES Ref: 13281To increase the mechanical term contract from £1,417,952 to £1,817,952 a total increase sum of £400,000 dated 16/08/2017A4 Req date 16.8.17	Regeneration Enterprise Skills
PO00053366	PROBUILD (LONDON) LTD	24,428.75	29/08/2017	DRES Ref: 13227 - St Alfege Park, Greenwich - repairs to boundary walls as detailed within our schedule of rates and your priced letter quote dated 26.7.17Req date 9.8.17	Planned Maintenance
PO00053367	MATRIX SCM LTD	240,000.00	29/08/2017	Contract code: ecm_43059 - For agency worker supply software - contract awarded for 5 years at an annual fee £60,000 (each year to be paid in 2 instalments) was raised on PO00047809 but cost centre incorrectReq date 17.8.17	Chief Executives
PO00053368	SERCO LTD	24,300.00	29/08/2017	Senco award programme consists of an initial face to face meeting, followed by 3 modules, delivered via training at the Professional Development Centre, in schools and online there will be a minimum of 12 attendees @£1350.00 and a maximum of 18 attendees @£1350.00Req date 4.8.17	Childrens Services
PO00053369	CALDER INSULATIONS LIMITED (JR FOWLER A/	18,460.00	29/08/2017	asbestos works to the kitchen and store rooms at De Lucy School, Abbey WoodRP03588	Comm Safety and Environment
PO00053370	HOPKIN MURRAY BESKINE LIMITED	16,500.00	29/08/2017	CO/6027/2016Req date 22.8.17	Chief Executives
PO00053371	ALZHEIMER'S SOCIETY	77,000.00	29/08/2017	funding is to provide person centered dementia advice and support to RBG residents who are affected by dementia. the service will recruit 2 dementia advisors and run a monday to friday service including 6 dementia cafesReq date 17.7.17	Health and Adult Services
PO00053372	HARPER TACKLEY LTD	37,400.00	29/08/2017	Consultant for project development of the Creative District on the Royal ArsenalReq dated 10.8.17	Chief Executives
PO00053375	TOPCOAT CONSTRUCTION LTD	1,100,000.00	29/08/2017	contract ecm_36799 - DRES Ref: 13283 - to increase the building fabric maintenance term contract from £2,700,00 to £3,800,000Req date 16.8.17	Regeneration Enterprise Skills
PO00053376	QUAGGY DEVELOPMENT TRUST GWCC	29,314.38	29/08/2017	contract code ecm_36765 RBG Children's Centres-Quaggy Development TrustQuaggy Childrens CentreArea West Contract Year 3, 3% resilience payment to Oct 2016 to Sept 2017A4 Req date 2.8.17	Childrens Services
PO00053377	HOME-START GREENWICH	44,592.96	29/08/2017	contract code ecm_36777 RBG Children's Centres - Home Start GreenwichHome Start Greenwich Contract Area A non vatable Contract Year 3, 3% resilience payment to Oct 2016 to Sept 2017A4 Req date 2.8.17	Childrens Services
PO00053378	GREENWICH LEISURE LIMITED	42,219.84	29/08/2017	contract code ecm_36776 RBG Children's Centres - GLL (South)Contract Year 3, 3 % resilience payment to October 2016 to Sept 2017 - vatableA4 Req dated 2.8.17	Childrens Services

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00053379	ERITH CONTRACTORS LTD	3,003,061.36	29/08/2017	contract code ecm_44598 - DRES Ref: 13213 - Eltham Cinema Erith contract award for the substructure and basement works of Eltham Cinema. CON943Req date 10.8.17	Other General Fund
PO00053380	GREENWICH LEISURE LIMITED	40,962.51	29/08/2017	contract code ecm_36775 RBG Children's Centres- GLL (East) Contract Year 3, 3 % resilience payments to Oct 2016 to Sept 2017 - vatable A4 Req dated 2.8.17	Childrens Services
PO00053381	CENTRAL GREENWICH CHILDRENS CENTRE LTD	31,133.31	29/08/2017	contract code ecm_36770 - RBG Children's Centres non vatable invoice contract for central B Contract Year 3, 3 % resilience payments to Oct 2016 to Sept 2017 A4 Req date 2.8.17	Childrens Services
PO00053382	J C DECAUX UK LIMITED	6,877.92	29/08/2017	ECM 44406 Charlton Road and Southwood Road PC Invoice No SF/1079486 1/7/17 to 31/12/	Comm Safety and Environment
PO00053390	DWF LLP	6,556.00	29/08/2017	Professional Fees Selchp review Invoice number 185589	Comm Safety and Environment
PO00053405	DOLPHIN MOBILITY LTD	5,450.00	29/08/2017	SHS - supply and install a curved stairlift as per quote dated 15.8.17 please inform clieny of installation date in writing DHIT580Req date 21.8.17	Capital Housing Revenue Acc
PO00053406	STANNAH LIFT SERVICES LTD	5,735.00	29/08/2017	Barth Road, Plumstead - supply and install a curved stairlift as per quote TS 46512. Please inform cliet of installation date in writing DHIT572Req date 21.8.17	Capital Housing Revenue Acc
PO00053411	TELEFONICA UK LTD	682,456.93	29/08/2017	contract code ecm_36750 - extension of 2 year contract with O2 Telefonica for 17-18 and 18-19 RPO5009	Chief Executives
PO00053412	VIRGIN MEDIA LTD	24,603.62	29/08/2017	DRES Ref: 13324 - Eltham Cinema - appointment of Virgin Media for relocation of Virgin media box. CON949Req date 21.8.17	Other General Fund
PO00053413	TENSID UK LTD	23,864.00	29/08/2017	See attached 2 quotes from Tensid and Karcher Supply of an Aquila SD302 @ £20,995 BKK pressureless un-loader @ £1,340 spare 1000 mm wash lance @ £189.00 stainless floor cleaning tool with VAC Port @ £1,340	Comm Safety and Environment
PO00053421	LONDON BUSES SERVICES LTD	8,068.63	30/08/2017	DRES Ref: 13301 - new shelter and flag on marshalls grove BP314 and 0111/2435Req date 16.8.17	Transportation Schemes
PO00053423	CURRIE & BROWN UK LIMITED	41,429.00	30/08/2017	DRES Ref: 11933 Purchase Order to replace PO00044095 as Sweett are now Part of Currie & Brown. QS Consultancy Services A4 Req dated 8.3.17	Other General Fund
PO00053424	CURRIE & BROWN UK LIMITED	55,400.00	30/08/2017	DRES Ref: 11936 Purchase Order to replace PO00048750 as Sweett are now Part of Currie & Brown. PB407 For employers agent services in relation to Vincent Road Project. A4 Req dated 8.3.17	Modernisation
PO00053425	CURRIE & BROWN UK LIMITED	14,491.00	30/08/2017	DRES Ref: 11933 Purchase Order to replace PO00048749 as Sweett are now Part of Currie & Brown. PB407 For additional QS services in relation to Vincent Road project. A4 Req dated 8.3.17	Modernisation
PO00053426	CURRIE & BROWN UK LIMITED	34,116.52	30/08/2017	DRES Ref: 11927 Purchase Order to replace PO00027706 as Sweett are now Part of Currie & Brown. QS Duties in accordance with the LCP Framework agreement A4 Req dated 8.3.17	Other General Fund
PO00053427	CURRIE & BROWN UK LIMITED	46,911.50	30/08/2017	DRES Ref: 11928 Purchase order to replace PO00031649 as Sweett are now Part of Currie & Brown. Extension of Current contract to provide QS services for the Greenwich Centre. A4 Req dated 8.3.17	Modernisation
PO00053428	CURRIE & BROWN UK LIMITED	66,915.00	30/08/2017	DRES Ref: 11951 Purchase order to replace PO00046162 as Sweett are now Part of Currie & Brown. For Cost Consultancy Services for the development at Sutcliffe Park. Report attached for spend A4 Req dated 8.3.17	Other General Fund
PO00053435	LONDON PSYCHOLOGY PRACTICE	7,000.00	31/08/2017	Locum educational psychology services to provide advice on the transfer of SEN statements to EHC plans @ £1000 per case 1.4.17 - 31.8.17 Req date 23.8.17	Childrens Services
PO00053436	BROADBERRY DATA SYSTEMS LTD	4,032.50	31/08/2017	re-cabling and reorganisation of data rooms on 10th and 11th floors at Mitre Passage Req date 8.8.17	Chief Executives

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00053436	BROADBERRY DATA SYSTEMS LTD	4,032.50	31/08/2017	re-cabling and reorganisation of data rooms on 10th and 11th floors at Mitre Passage Req date 8.8.17	Chief Executives
PO00053439	CASWELL CONSULTING LTD	6,000.00	31/08/2017	Locum educational psychology service to provide advice for the transfer of SEN statements to EHC plans @£1000 per case. 1.4.17-31.8.17 Req date 23.8.17	Childrens Services
PO00053442	PORT OF LONDON AUTHORITY	9,280.00	31/08/2017	DRES Ref: 13303 - remove existing East Woolwich ship pier tier (lower) moorings to accommodate the Woolwich Royal Arsenal pier extension for the tall ships regatta 2017 Req date 16.8.17	Transportation
PO00053447	HUMAN TISSUE AUTHORITY	5,050.00	31/08/2017	renewal of annual HTA licence for 2017/18 Req date 21.8.17	Comm Safety and Environment
PO00053450	BRIDGE 86 LIMITED	26,500.00	31/08/2017	contract for supply of mental health first aid and awareness training 1.7.17 - 31.5.18 Contract manager Req date 23.8.17	Health and Adult Services
PO00053451	FLOWER SKILLS & TRAINING LTD	70,000.00	31/08/2017	contract code ecm_44566 - DRES Ref: 13355 - delivery of the construction skills programme between 1.8.17 - 31.7.18 with a target 215 adult (age 19+) learners (or the equivalent learner number based on the draw down funding from the EFSA) in accordance with the order form issued under the skills framework 2016-2020 terms and conditions Req date 21.8.17	Regeneration Enterprise and Sk
PO00053452	COMMUNITY SYSTEMS (NORTH LONDON) LTD	27,000.00	31/08/2017	contract code_44564 - DRES Ref: 13353 - delivery of catering/hospitality skills programme between 1.8.17 - 31.8.18 with a target of 161 adult (age 19+) learners in accordance with the order form issued under the skills framework 2016-2020 terms and conditions. Req date 21.8.17	Regeneration Enterprise and Sk
PO00053453	DEEP BLUE ASSET MANAGEMENT LLP	11,000.00	31/08/2017	Locum educational psychoogy services to provide advice for the transfer of SEN statements to EHC plans @£1000 per case Req date 23.8.17	Childrens Services
PO00053454	CITY LIT	27,000.00	31/08/2017	contract code ecm_44565 - DRES Ref: 13354 - delivery of the retail skills programme between 1.8.17 - 31.7.18 with a target of 161 adult (age 19+) learners in accordance with the order form issued under the skills framework 2016-2020 terms and conditions Req date 21.8.17	Regeneration Enterprise and Sk
PO00053455	CITY LIT	44,500.00	31/08/2017	contract code ecm_44561 - DRES Ref: 13351 - delivery of the basic skills programme between 1.8.17 - 31.7.18 with a target of 200 adult (age 19+) learners in accordance with the order form issued under the skills framework 2016-2020 terms and conditions Req date 21.8.17	Regeneration Enterprise and Sk
PO00053456	CITY LIT	164,450.00	31/08/2017	contract code ecm_44562 - DRES Ref: 13352 - the delivery of family learning programme between 1.8.17 - 31.7.18 with a target of 370 adult (age 19+) learners in accordance with the order form issued under the skills framework 2016 - 2020 terms and conditions Req bdate 21.8.17	Regeneration Enterprise and Sk
PO00053457	MASTERDOR LIMITED	200,000.00	31/08/2017	Contract Code: ecm_44596 - Fire Rate Front Entrance Doorsets and Associated Works – Borough Wide To approve and award package 2671 for works consisting of supply and fit Front Fire Doors (Standard Doors, Disabled Doors, FD30and FD60), Borough-Wide. The LHC (C70Framework) was chosen as it is OJEU compliant and a large number of doors circa 1- 1,500 per year need to be installed during the 3 year duration. <del>14</del> Req dated 15.8.17	Capital Housing Revenue Acc
PO00053458	SOLAR WINDOWS LIMITED	200,000.00	31/08/2017	contract code ecm_44594 - to award package 2671 for works consisting of supply and fit front fire doors (standard doors, disabled doors, FD30 and FD60), boroughwide. The LHC framework C70 framework was chosen as it is OJEU compliant and a large number of doors circa 1-1500 per year need to be installedduring the 3 year duration. To approve and award initial work packages of up to £200,000 ner contractor. <del>Req</del> date 15.8.17	Capital Housing Revenue Acc

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00053459	GRAHAM HOLMES ASTRASEAL LIMITED	200,000.00	31/08/2017	contract code ecm_44595 - to award package 2671 for works consisting of supply and fit front fire doors (standard doors, disabled doors, FD30 and FD60), boroughwide. The LHC framework C70 framework was chosen as it is OJEU compliant and a large number of doors circa 1-1500 per year need to be installed during the 3 year duration. To approve and award initial work packages of up to £700,000 per contractor per year. Req date 15.8.17	Capital Housing Revenue Acc
PO00053482	IEG4 LIMITED	40,896.00	01/09/2017	contract code ecm_43575 - Benefits E-claim solution - e-claim form solution for Revenues and Benefits for 2 year costs (16.3.18 to 15.3.19) (original PO00050221 balance cancelled and new PO raised) Req date 15.8.17	Chief Executives
PO00053501	CURRIE & BROWN UK LIMITED	5,673.50	01/09/2017	DRES Ref: 11934 Purchase order to replace PO00035079 as Sweett are now Part of Currie & Brown. Invicta School Annex, Deptford. FE2 Primary School, QS Services for RIBA Stages C-L. Req dated 8.3.17	Modernisation
PO00053503	CURRIE & BROWN UK LIMITED	6,110.00	01/09/2017	DRES Ref: 11932 Purchase Order to replace PO00048663 as Sweett are now part of Currie & Brown. Consultation Variation Fee to completion of project. Req date 8.3.17	Other General Fund
PO00053505	THAMES MOORINGS LONDON LTD	10,500.00	01/09/2017	To provide water for Tall Ships Regatta April 2017 Increased order by £1,300 as per credit number 70 for £1,500 Req date 2.8.17	Chief Executives
PO00053506	INVICTACUT LIMITED	5,140.00	01/09/2017	DRES Ref: 13247 Carry out concrete repairs to north chapel fascia panels all as per your quotation ref ICRE6497, dated 3rd July 2017. All works to be completed weekends onl 4115 Req date 9.8.17	Planned Maintenance
PO00053509	LONDON BUSES SERVICES LTD	8,406.16	01/09/2017	DRES Ref: 13302 Remove ex shelter and install new shelter. Bus stop no. 0111/1074. As per PO00049629 Req date 16.8.17	Transportation Schemes
PO00053510	COMMUNITY LINKS TRADING LIMITED	5,739.62	01/09/2017	Various equipment hire for the Great Get Together 24/6/17 as per invoice number 113 Req dated 29.8.17	Chief Executives
PO00053519	THAMESIDE FIRE STOPPING LIMITED	5,788.65	04/09/2017	Carry out fire stopping works Coldharbour Crest Great Harry Drive SE9 3JF as per quote number 2151 Req dated 24.8.17	Capital Housing Revenue Acc
PO00053522	SONOVA UK LTD	2,403.00	04/09/2017	Roger touchscreen	Childrens Services
PO00053522	SONOVA UK LTD	4,383.00	04/09/2017	Roger X receivers Req date 25.8.17	Childrens Services
PO00053528	HOOPER NAYLOR FRIEND	8,500.00	04/09/2017	contract code ecm_36659 - quarterly rent in advance from 24 June and 28 September 2017 for Progress Hall, Admiral Seymour Road, Req date 31.8.17	Chief Executives
PO00053531	DILLON-WHITE CONSULTANCY LTD	9,092.00	04/09/2017	QCF Diploma in Health & Social Care for 4 members of staff. Cost covers Induction workshop and 10 teaching days, Registration with awarding body, E-Portfolio licence (Ecordia), Assessment, Internal and external quality assurance, Administration, Resources and Certification. Req dated 21.8.17	Chief Executives
PO00053534	PROJECT CENTRE LIMITED	800.00	04/09/2017	DRES Ref: 13387. Various TOs for schemes pertaining to LIP schemes Req dated 21.8.17	Transportation Schemes
PO00053534	PROJECT CENTRE LIMITED	3,750.00	04/09/2017	DRES Ref: 13387. Various TOs for schemes pertaining to LIP schemes Req dated 21.8.17	Transportation Schemes
PO00053534	PROJECT CENTRE LIMITED	1,250.00	04/09/2017	DRES Ref: 13387. Various TOs for schemes pertaining to LIP schemes Req dated 21.8.17	Transportation Schemes
PO00053534	PROJECT CENTRE LIMITED	3,750.00	04/09/2017	DRES Ref: 13387. Various TOs for schemes pertaining to LIP schemes Req dated 21.8.17	Regeneration Enterprise and Sk
PO00053537	PUMPS & MOTORS (UK) LTD	5,563.33	04/09/2017	DRES Ref: 13340. Eltham Centre - To carry out remedial work on the boiler extract and heating system at the Eltham Centre as per your estimate ref PM7015 Req dated 1.8.17	Regeneration Enterprise and Sk
PO00053545	HAGS- SMP LIMITED	5,520.00	04/09/2017	Monthly operational inspections of all play areas - Boroughwide x 6 months, October 2017 - March 2018 Req dated 4.9.17	Housing Services HRA

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00050163	WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,000.00	05/09/2017	Call off purchase order for non stock plumbing and drainage items to prevent use of LPO's. Req date 22.3.17	Housing Services HRA
PO00050163	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	05/09/2017	plumbing/drainage calloff order for non stock/standard items. this will include miscellaneous plumbing and drainage parts. Replacement showers and one off special bespoke order items. Req date 23.8.17	Housing Services HRA
PO00053557	GHYLLSIDE LIMITED	7,937.00	05/09/2017	Edington Road - to supply and install a rapid ramp as per quote 105498. HIT582. Req date 31.8.17	Capital Housing Revenue Acc
PO00053592	PARITY PROJECTS LIMITED	9,897.00	06/09/2017	DRES Ref: 13380. CROHM assessment of our housing stock data and a single year online portal access. Funding for assessment was approved at the HIB meeting on the 24th August 2017. Req dated 24.8.17	Capital Housing Revenue Acc
PO00053596	HAPPY COMPUTERS LIMITED	1,722.42	06/09/2017	Microsoft Office 365 conversion course for various dates in May and June 2017 overing invoice 00539986	Chief Executives
PO00053596	HAPPY COMPUTERS LIMITED	1,531.00	06/09/2017	Microsoft Office 365 conversion course for various dates in May and June 2017 overing invoice 00539986	Chief Executives
PO00053596	HAPPY COMPUTERS LIMITED	6,124.16	06/09/2017	Microsoft Office 365 conversion course for various dates in May and June 2017 overing invoice 00539986	Chief Executives
PO00053596	HAPPY COMPUTERS LIMITED	574.14	06/09/2017	Microsoft Office 365 conversion course for various dates in May and June 2017 overing invoice 00539986	Chief Executives
PO00053596	HAPPY COMPUTERS LIMITED	191.38	06/09/2017	Microsoft Office 365 conversion course for various dates in May and June 2017 overing invoice 00539986	Chief Executives
PO00053596	HAPPY COMPUTERS LIMITED	765.52	06/09/2017	Microsoft Office 365 conversion course for various dates in May and June 2017 overing invoice 00539986	Chief Executives
PO00053596	HAPPY COMPUTERS LIMITED	191.38	06/09/2017	Microsoft Office 365 conversion course for various dates in May and June 2017 overing invoice 00539986	Chief Executives
PO00053597	TRUSTMARQUE SOLUTIONS LTD	360,000.00	06/09/2017	Contract code: ecm_37464 Call off contract for 3rd line Trustmarque resource (Linked to previous PO's - PO00039733, PO00043337, PO00047088 and PO00048685). Amended finance code as per email dated 15.9.17. P05063	Chief Executives
PO00053598	FORD RETAIL LTD T/A TRUST FORD	66,243.47	06/09/2017	2 x 4.7 tonne Panel vans (Caretaking). Transfer and Service of jet crashing equipment. Ref 325 for more information. Please see attached 3 quotes Mercedes, Iveco and Ford. Quotes and quote summary provide	Other General Fund
PO00053605	EUROPA PRINT AND MAILING SOLUTIONS LTD	8,416.00	06/09/2017	Printing & Fulfilment of Intial Household Enquiry Forms as per invoice number 15919. Req dated 4.9.17	Chief Executives
PO00053606	EUROPA PRINT AND MAILING SOLUTIONS LTD	8,307.00	06/09/2017	Household forms canvass 2017 envelopes x 3 kinds as per invoice number 15806. Req dated 4.9.17	Chief Executives
PO00053610	TRINITY MIRROR PRINTING LIMITED	5,173.61	06/09/2017	Greenwich info. Issue no. 28 dated 29.8.17. 105,000 copies of a 28 page edition 105,000 copies of newsprint plus distribution charges. Req date 10.8.17	Chief Executives
PO00053614	REDIWELD RUBBER & PLASTICS LTD	5,238.00	06/09/2017	DRES Ref: 13341 - deliver to North Park , Eltham- Traficop modular speed cushion, couour black, 75mm, 1.6m wide x 3.0m long, c/w fixings @£873 each	Regeneration Enterprise and Sk
PO00053614	REDIWELD RUBBER & PLASTICS LTD	174.00	06/09/2017	Traficop white reflective arrow marking	Regeneration Enterprise and Sk
PO00053614	REDIWELD RUBBER & PLASTICS LTD	1,260.00	06/09/2017	in house installation - T10608	Regeneration Enterprise and Sk
PO00053614	REDIWELD RUBBER & PLASTICS LTD	134.00	06/09/2017	shipping and handling. Req date 18.8.17	Regeneration Enterprise and Sk
PO00053617	GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	35,500.00	07/09/2017	DRES Ref: 13391. The delivery of Family Learning programme between 1st August 2017 - 31st July 2018 with a target of 100 adults (age 19+) learners in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req dated 29.8.17	Regeneration Enterprise and Sk

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00053624	GLOBAL SOLUTION SERVICES (UK) LTD	291,000.00	07/09/2017	contract code ecm_44585 - DRES Ref: 13389 - delivery of employability skills programme between 1st August 2017 - 31st July 2018 with a target of 1000 adult (age 19+) learners in accordance with the order form issued under the skills framework 2016-2020 terms and conditions. Req date 29.8.17	Regeneration Enterprise and Sk
PO00053625	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	325,000.00	07/09/2017	DRES Ref: 13390. The delivery of general interest programme between 1st August 2017 - 31st July 2018 with a target of 2000 adult (age 19+) learners in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req dated 29.8.17	Regeneration Enterprise and Sk
PO00053626	LOANGUARD LIMITED T/A SE CONTROLS	11,584.00	07/09/2017	Wentworth House - Supply, install and commission the smoke ventilation actuators and control equipment to the newly installed windows identified within the Fire risk assessment. Req dated 5.9.17	Capital Housing Revenue Acc
PO00053627	LOANGUARD LIMITED T/A SE CONTROLS	27,892.00	07/09/2017	Garnett Close - Supply, install and commission the smoke ventilation actuators and control equipment to the newly installed windows identified within the Fire Risk assessment. Req dated 5.9.17	Capital Housing Revenue Acc
PO00053628	LOANGUARD LIMITED T/A SE CONTROLS	25,350.00	07/09/2017	Eltham Road, - supply, install and commission the smoke ventilation actuators and control equipment to the newly installed windows identified within the fire risk assessment. Req date 5.9.17	Capital Housing Revenue Acc
PO00053629	LOANGUARD LIMITED T/A SE CONTROLS	25,350.00	07/09/2017	Littleheath - supply, install and commission the smoke ventilation actuators and control equipment to the newly installed windows identified within the fire risk assessment. Req date 5.9.17	Capital Housing Revenue Acc
PO00053630	HOME-START GREENWICH	29,728.64	07/09/2017	contract code ecm_36777 - Homestaart contract for Area A contract year 3. children engaged from those registered (2%) oct 2016 - sept 2017	Childrens Services
PO00053631	WRP CONSULTANCY LIMITED	11,500.00	07/09/2017	DRES Ref: 13287 - to award a feasibility study contract (RIBA stage 0 and 1) to WRP Consultancy to provide feasibility report (4 options, programme, cost estimation, rise register). Req date 17.8.17	Modernisation
PO00053632	QUAGGY DEVELOPMENT TRUST GWCC	19,542.92	07/09/2017	contract code ecm_367765 - Quaggy Childrens Centre contract for Area West contract year 3. children engaged from those registered (2%) oct 2016 - sept 2017. Req date 24.8.17	Childrens Services
PO00053633	GREENWICH LEISURE LIMITED	28,146.56	07/09/2017	contract code ecm_36776 - GLL contract for South contract year 3. children engaged from those registered (2%) oct 2016 - sept 2017. Req date 24.8.17	Childrens Services
PO00053634	GREENWICH LEISURE LIMITED	27,308.34	07/09/2017	contract code ecm_36776 - GLL contract for East contract year 3. children engaged from those registered (2%) oct 2016 - sept 2017. Req date 24.8.17	Childrens Services
PO00053635	SERVELEC CORELOGIC LTD	116,116.68	07/09/2017	contract code ecm_42375 - Servelec HSC annual maintenance charge for framework 2017/18 - Period covered 1.5.17 - 19.6.17 - £35805.09 - invoice 005000067820.6.17 - 31.7.17 - £27551.14 - invoice 00500007181.8.17 - 31.10.17 - £56292.351.11.17 - 31.1.18 - £56292.351.2.17 - 30.4.18 - £56292.43. Req date 21.8.17	Childrens Services
PO00053635	SERVELEC CORELOGIC LTD	116,116.68	07/09/2017	contract code ecm_42375 - Servelec HSC annual maintenance charge for framework 2017/18 - Period covered 1.5.17 - 19.6.17 - £35805.09 - invoice 005000067820.6.17 - 31.7.17 - £27551.14 - invoice 00500007181.8.17 - 31.10.17 - £56292.351.11.17 - 31.1.18 - £56292.351.2.17 - 30.4.18 - £56292.43. Req date 21.8.17	Health and Adult Services
PO00053636	GREENWICH ACTION FOR VOLUNTARY SERVICES	35,000.00	07/09/2017	Contract code: ecm_44265 Greenwich Action for Voluntary Service for the provision of a CYP Development Officer Role from 1st April 2017 to 31st March 2019. Req dated 4.9.17	Childrens Services
PO00053637	JAG TRAINING LIMITED	12,750.00	07/09/2017	Contract code: ecm_44588. DRES Ref: 13396 - The delivery of Digital Skills programme between 1st August 2017 - 31st July 2018 with a target of 26 adult (age 19+) learners in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req dated 29.8.17	Regeneration Enterprise and Sk

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00053638	RAVENSBORNE COLLEGE	97,250.00	07/09/2017	Contract code: ecm_44592. DRES Ref: 13401 - The delivery of Digital Skills programme between 1st August 2017 - 31st July 2018 with a target of 310 adults (age 19+) learners in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req dated 29.8.17	Regeneration Enterprise and Sk
PO00053639	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	50,000.00	07/09/2017	Contract code: ecm_44589. DRES Ref: 13399 - The delivery of Construction Skills programme between 1st August 2017 - 31st July 2018 with a target of 250 adult (age 19+) learners in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req dated 29.8.17	Regeneration Enterprise and Sk
PO00053640	GLOBAL SOLUTION SERVICES (UK) LTD	29,000.00	07/09/2017	contract code ecm_44580 - DRES Ref: 13393 - delivery of the basic skills programme between 1st August 2017 - 31st July 2018 with a target of 130 adult (age 19+) learners in accordance with the order form issued under the skills framework 2016-2020 terms and conditions. Req date 29.8.17	Regeneration Enterprise and Sk
PO00053641	GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	30,000.00	07/09/2017	contract code ecm_44586 - DRES Ref: 13392 - delivery of self employment skills programme between 1st August 2017 and 31st July 2018 with a target of 100 adult (age 19+) learners in accordance with the order form issued under the skills framework 2016-2020 terms and conditions. Req date 29.8.17	Regeneration Enterprise and Sk
PO00053642	GLOBAL SOLUTION SERVICES (UK) LTD	22,500.00	07/09/2017	contract code ecm_44587 - DRES Ref: 13394 - delivery of the retail skills programme between 1st August 2017 - 31st July 2018 with a target of 102 adult (age 19+) learners in accordance with the order form issued under the skills framework 2016-2020 terms and conditions. Req date 29.8.17	Regeneration Enterprise and Sk
PO00053643	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	23,000.00	07/09/2017	Contract code: ecm_44577. DRES Ref: 13398 - The delivery of Catering / Hospitality Skills programme between 1st August 2017 - 31st July 2018 with a target of 135 adults (age 19+) learners in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req dated 29.8.17	Regeneration Enterprise and Sk
PO00053644	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	26,500.00	07/09/2017	Contract code: ecm_44591. DRES Ref: 13397 - The delivery of Basic Skills programme between 1st August 2017 and 31st July 2018 with a target of 116 learners (age 19+) in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req dated 29.8.17	Regeneration Enterprise and Sk
PO00053645	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	10,000.00	07/09/2017	Contract code: ecm_44583. DRES Ref: 13400 - The delivery of Self-Empolymnt Skills programme between 1st August 2017 - 31st July 2018 with a target of 80 adults (age 19+) learners in accordance with the order form issued under the Skills Framework 2016 - 2020 terms and conditions. Req dated 29.8.17	Regeneration Enterprise and Sk
PO00053646	KELLY DAVIES T/A VI-ABILITY	18,000.00	07/09/2017	contract code ecm_44593 - DRES Ref: 13402 - delivery of employability skills programme between 1st August 2017 - 31st July 2018 with a target of 30 adult (age 19+) learners in accordance with the order form issued under the skills framework 2016-2020 terms and conditions. Req date 29.8.17	Regeneration Enterprise and Sk
PO00053647	CENTRAL GREENWICH CHILDRENS CENTRE LTD	20,755.54	07/09/2017	contract code ecm_367770 - Central Greenwich Childrens Centre contract for Central B contract year 3. children engaged from those registered (2%) oct 2016 - sept 2017. Req date 24.8.17	Childrens Services
PO00053652	LITTLE FISH THEATRE	9,988.00	07/09/2017	anti hate crime pilot performance workshop (3 school performance/workshops and 1 showcase performance/workshop and 1 showcase performance/workshop for anti hate crime week. Req date 5.9.17	Comm Safety and Environment
PO00053678	PUMPS & MOTORS (UK) LTD	5,563.33	08/09/2017	DRES Ref: 13439 - Eltham Centre - carry out remedial on boiler No3 and extract fans. Req date 30.8.17	Regeneration Enterprise and Sk
PO00053683	IAN GREGORY LEACH	7,400.00	08/09/2017	delivery of flu services from 20 July 2017 to 29 March 2018. Req date 8.8.17	Health and Adult Services

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00053698	D CATCHESIDES LTD	9,500.00	08/09/2017	order required for occupied repairs roofing orders. This order is to be used to allocate orders to Catchside Roofing in the event that our DLO roofers are unable to meet the demand/workload and for specialist roofing works outside the DLO team remit. The order will be managed by the Working At Heights Team. Req date 5.9.17	Housing Services HRA
PO00053706	COMMUNITY SYSTEMS (NORTH LONDON) LTD	27,000.00	11/09/2017	contract code ecm_44565 - DRES ref: 13354 - delivery of retail skills programme between 1st August 2017 - 31st July 2018 with a target of 161 adult (age 19+) learners in accordance with the order form issued under the skills framework 2016-2020 terms and conditions. Req date 21.8.17	Regeneration Enterprise and Sk
PO00053708	GAS TRAIN LTD	5,000.00	11/09/2017	Order for training various gas operatives. Req dated 11.9.17	Housing Services HRA
PO00053709	VALLEY PROVINCIAL GROUP LLP	80,671.20	11/09/2017	DRES Ref: 13140. Invicta Primary School (Deptford Site) To refurbish the playground area and provide a quality outdoor space for children to play. The works included are as follows - Drainage works £6,779.00 Tarparking works £46,310.00 Wet Porous surfacing £8,468.00 Ramps £3,945.00 Playground markings £3,290.00 Construction contingency £5,000.00 Client contingency £6,879.20 Req dated 28.8.17	Modernisation
PO00053031	HAWKINS BROWN ARCHITECTS LLP	8,000.00	12/09/2017	DRES Ref: 13095 - PB639 Plumstead Library - CGI's and visuals- internal and external images. Req date 31.7.17 Finance code amended from y4720b639 CAP29 to Y52050025 CAP21 as per email from Owen Jacobs dated 12 September 2017	Priority Investment Programme
PO00053718	HCT GROUP	90,400.00	12/09/2017	Contract code: ecm_44584. DRES Ref: 13395. The delivery of Employability Skills programme between 1st August 2017 - 31st July 2018 with a target of 370 adult (age 19+) learners in accordance with the order form issued under the Skills Framework 2016-2020 terms and conditions. Req dated 29.8.17	Regeneration Enterprise and Sk
PO00053721	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	12/09/2017	Call off order for decorating materials for NBD. Req dated 7.9.17	Housing Services HRA
PO00053726	SOLAR CENTURY HOLDINGS LTD	9,950.00	12/09/2017	DRES Ref: 13409. Installation of solar PV on 2 residential street properties participating in a battery storage trial. The two installations will be selected from three addresses. To be drawn from £100k allocated towards solar panel installations to tackle fuel poverty from HIB 2017/18. Req dated 18.8.17	Capital Housing Revenue Acc
PO00053740	THE GREAT OUTDOOR GYM COMPANY LTD	9,965.00	12/09/2017	To repair replacement of outdoor gym equipment and signage as per quote dated 31st August 17. Req dated 6.9.17	Comm Safety and Environment
PO00053741	KPS COMPOSTING SERVICES	6,838.00	12/09/2017	To arrange shredding of green waste at Holbrook Yard. Req dated 8.9.17	Comm Safety and Environment
PO00053742	FAIRDEAL WINDOWS LTD	9,984.00	12/09/2017	Eltham Road - To supply and install windows as per quote ref FIQ8953 - BK/JB. Req dated 12.9.17	Capital Housing Revenue Acc
PO00053743	FAIRDEAL WINDOWS LTD	9,984.00	12/09/2017	Little Heath - To supply and install windows as per quote ref FIQ7787- Revision 1. Req dated 12.9.17	Capital Housing Revenue Acc
PO00053744	BALTIMORE CONSULTING LTD	6,700.00	12/09/2017	DRES Ref: 13475. Payment for Local Authority New Build Project Manager w/c 15/08/16 + w/c 22/05/16 as per invoice number C201610024 & C201610025. Req dated 1.9.17	Housing Services HRA
PO00053749	GREENWICH ACTION FOR VOLUNTARY SERVICES	35,000.00	13/09/2017	Contract code: ecm_44610. For the award of contract to Greenwich Action for Voluntary Service for the provision of a CYP SEND Development Officer Role from 1 April 2017 to 31 March 2019. Req dated 5.9.17	Childrens Services
PO00053785	PUSH TO TALK SYSTEMS LTD	8,099.82	14/09/2017	DRES Ref: 13532. Annual hire and support for 30 x Motorola DP3601 Digital Radios including support services and GPS tracking for 12 months as per quotation received 17th July 2017, to be invoiced upfront a month in advance (£674.98 plus VAT per month) 27 x Motorola DP3401 VHF Digital Borough Wide Radios Low Tier @ £266.663 x Motorola DP4801 VHF Digital Borough Wide Radios High Tier @ £300.00. Req dated 6.9.17	Regeneration Enterprise and Sk

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00053805	BROADBERRY DATA SYSTEMS LTD	4,947.30	14/09/2017	Supply and assembly of Server Cabinets for 10th & 11th floors at Mitre Passage dated 14.9.17	Chief Executives
PO00053805	BROADBERRY DATA SYSTEMS LTD	4,947.30	14/09/2017	Supply and assembly of Server Cabinets for 10th & 11th floors at Mitre Passage dated 14.9.17	Chief Executives
PO00053810	STORM ENVIRONMENTAL LIMITED	7,930.00	15/09/2017	Contract code ecm_4451310 x 500 litre food waste bins @32520 x 1100 litre residual bins @ £234ESPO Framework 860 Issue No 1 Refuse and Recycling Products	Comm Safety and Environment
PO00053811	STANNAH LIFT SERVICES LTD	432,000.00	15/09/2017	contract code ecm_44599 For contract 2660, emergency callout, maintenance and repair of domestic stair lifts, vertical lifts, hoists and door openers Borough wide, contract commencing 01/09/2017 for initially a three year period, based on quality and performance. Final contract value is indicative to quantity of orders raised, as the contract sum may be significantly below the stated sum due elements of work being carried out in-house or alternative providers. A4 Req dated 29.8.17	Housing Services
PO00053812	XMA LIMITED	258,045.37	15/09/2017	contract code ecm_38738 Managed Print Hardware Quarterly leasing Payments of £25,248.90 from 16/03/2016 to 15/03/2021 Replacing original PO00043093- Finance code change P05074	Chief Executives
PO00053813	XMA LIMITED	551,237.50	15/09/2017	contract code ecm_38738 Managed Print Hardware Quarterly leasing Payments of £25,248.90 from 16/03/2016 to 15/03/2021 Replacing original PO00043094 - Finance code change P05075	Chief Executives
PO00053814	MITRE CONSTRUCTION CO LIMITED	11,835.00	15/09/2017	DRES Ref: 13530. Eltham Crematorium SE9 2AZ - To carry out various improvements and repairs as described in our schedule of works and your letter quote dated 31st August 2017 revised on the 5th September 2017. Req dated 6.9.17	Planned Maintenance
PO00053814	MITRE CONSTRUCTION CO LIMITED	450.00	15/09/2017	DRES Ref: 13530. Eltham Crematorium SE9 2AZ - To carry out various improvements and repairs as described in our schedule of works and your letter quote dated 31st August 2017 revised on the 5th September 2017. Req dated 6.9.17	Planned Maintenance
PO00053814	MITRE CONSTRUCTION CO LIMITED	3,560.00	15/09/2017	DRES Ref: 13530. Eltham Crematorium SE9 2AZ - To carry out various improvements and repairs as described in our schedule of works and your letter quote dated 31st August 2017 revised on the 5th September 2017. Req dated 6.9.17	Planned Maintenance
PO00053814	MITRE CONSTRUCTION CO LIMITED	5,640.00	15/09/2017	DRES Ref: 13530. Eltham Crematorium SE9 2AZ - To carry out various improvements and repairs as described in our schedule of works and your letter quote dated 31st August 2017 revised on the 5th September 2017. Req dated 6.9.17	Planned Maintenance
PO00053814	MITRE CONSTRUCTION CO LIMITED	1,820.00	15/09/2017	DRES Ref: 13530. Eltham Crematorium SE9 2AZ - To carry out various improvements and repairs as described in our schedule of works and your letter quote dated 31st August 2017 revised on the 5th September 2017. Req dated 6.9.17	Planned Maintenance
PO00053815	HISTORIC ENGLAND	35,000.00	15/09/2017	Contract code: ecm_36758. DRES Ref: 12897. North & South Depots Rangers House, Chesterfield Walk - Back rent for period 01/10/2008-30/09/2013 as per invoice number 0000099197 Req dated 12.4.17	Comm Safety and Environment
PO00053816	MILTON PROPERTY INVESTMENTS LTD	10,286.55	15/09/2017	Contract code: ecm_36716. DRES Ref: 13474. Unit 4, Birchmere Business Park - Quarterly rent in advance 29/09/2017 - 24/12/2017 as per invoice document no SINVI3003278 Req dated 4.9.17	Comm Safety and Environment
PO00053817	LIDOKA ESTATES LTD	40,000.00	15/09/2017	Contract code: ecm_36762. DRES Ref: 13472. Lorry Park Site Board / Grenfell Street - Quarterly charge Sept 2017 - Dec 2017 as per invoice ref: DI/V/56 Req dated 21.8.17	Regeneration Enterprise and Sk

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00053823	BARHAM TREES PLC	8,230.00	15/09/2017	DRES Ref: 13539 - Order for trees as per your order acknowledgement number 096018. Req dated 11.9.17	Regeneration Enterprise and Sk
PO00053850	WOLSELEY UK LTD (VARIOUS SUPPLIES)	283,528.76	18/09/2017	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for August 2017 Trading as per invoice dated 8th September 2017	Systems Control Accounts
PO00053851	SOUTH OF ENGLAND FOUNDATION	37,500.00	18/09/2017	DRES Ref: 13147 - Royal Borough of Greenwich low emission neighbourhood personalised travel planning service. Previously on PO00052995 under the wrong supplier number. Req date 31.7.17	Transportation Schemes
PO00053852	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106,336.05	18/09/2017	Contract code: ecm_36793. DRES Ref: 13473. 10th & 11th Mitre Passage - Rent and service charge in advance as per ref T900002. Req dated 4.9.17	Chief Executives
PO00053852	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106,336.05	18/09/2017	Contract code: ecm_36793. DRES Ref: 13473. 10th & 11th Mitre Passage - Rent and service charge in advance as per ref T900002. Req dated 4.9.17	Chief Executives
PO00053852	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	23,049.57	18/09/2017	Contract code: ecm_36793. DRES Ref: 13473. 10th & 11th Mitre Passage - Rent and service charge in advance as per ref T900002. Req dated 4.9.17	Chief Executives
PO00053852	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	23,049.58	18/09/2017	Contract code: ecm_36793. DRES Ref: 13473. 10th & 11th Mitre Passage - Rent and service charge in advance as per ref T900002. Req dated 4.9.17	Chief Executives
PO00053859	HILLIER NURSERIES LIMITED	12,359.00	19/09/2017	DRES ref: 13542 - tree order as per quote QR17001664. Req date 11.9.17	Regeneration Enterprise and Sk
PO00053875	DSI BILLING SERVICES LIMITED	9,126.77	19/09/2017	DSI bulk rent statement printing and postage for 2017/18 with an annual contract. Req dated 11.9.17	Housing Services HRA
PO00053894	GLOBAL SOLUTION SERVICES (UK) LTD	22,500.00	20/09/2017	contract code ecm_44587 - DRES Ref: 13394 - delivery of the retail skills programme between 1st August 2017 - 31st July 2018 with a target of 102 adult (age 19+) learners in accordance with the order form issued under the skills framework 2016-2020 terms and conditions. Was raised on PO00053642 but raised as a service item when the order must be a value only item order. Req date 29.8.17	Regeneration Enterprise and Sk
PO00053895	GATENBY SANDERSON LTD	21,125.00	20/09/2017	Executive recruitment services for 2 chief officer posts (Children's Services - Senior Assistant Director, Safeguarding and Social Care and Director of Housing and Safer Communities) the total spend includes £5750 advertising costs. Req date 18.7.17	Housing Services HRA
PO00053895	GATENBY SANDERSON LTD	21,125.00	20/09/2017	Executive recruitment services for 2 chief officer posts (Children's Services - Senior Assistant Director, Safeguarding and Social Care and Director of Housing and Safer Communities) the total spend includes £5750 advertising costs. Req date 18.7.17	Childrens Services
PO00051563	KPS COMPOSTING SERVICES	4,703.00	21/09/2017	please arrange screening from 5/9 June 2017 at Holbrooke Yard. Req date 17.5.17	Comm Safety and Environment
PO00051563	KPS COMPOSTING SERVICES	350.00	21/09/2017	raise PO00051563 by £350 to cover credit that has already been processed. Req date 18.9.17	Comm Safety and Environment
PO00053897	DENTONS UKMEA LLP	6,107.70	21/09/2017	external legal fees - land at Spray Street CPO advice. Req date 19.9.17	Chief Executives
PO00053898	PINSENT MASONS LLP	18.00	21/09/2017	external legal fees - sublease of first floor east building 17/18 Royal Arsenal. Outside scope	Chief Executives
PO00053898	PINSENT MASONS LLP	6,227.55	21/09/2017	external legal fees - sublease of first floor east building 17/18 Royal Arsenal. Standard vat rate. Req date 19.9.17	Chief Executives
PO00053910	TRAFFIC WATCH (UK) LTD	6,600.00	22/09/2017	DRES Ref: 13483. Borough wide screen line counts for September. To be conducted 19/20th September. Req dated 4.9.17	Regeneration Enterprise and Sk
PO00053912	PINSENT MASONS LLP	6,905.80	22/09/2017	External Legal Fees - Sublease of First Floor West Building 18 to Irish Community Services as per invoice number 6336589. Req dated 19.9.17	Chief Executives
PO00053915	SIMPLY HIRE LTD T/AS SIMPLY LOOS	5,290.00	22/09/2017	To provide Luxury Toilets with attendants for the Tall Ships Regatta 2017 as per invoice number 188238. Req dated 19.9.17	Chief Executives
PO00053920	THE PSYCHOLOGY CLINIC OF EAST ANGLIA LTD	6,176.00	22/09/2017	expert witness fees. Child psychologist repo req date 14.9.17	Chief Executives

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00053927	F R JONES AND SON LIMITED	5,287.88	22/09/2017	replacement of stolen equipment at the Crematorium as per quote SQ2-0000000070Req date 20.9.17	Eltham Crematorium Revenue
PO00053931	POINT ZERO SOLUTIONS LTD	6,400.00	22/09/2017	supply solutions support between 1.10.17 31.10.18Invoice 101195Req date 21.9.17	Chief Executives
PO00053933	PROJECT CENTRE LIMITED	9,425.00	22/09/2017	DRES Ref: 13481. Parkmap update and survey checks ParkmapReq dated 5.9.17	Regeneration Enterprise and Sk
PO00053934	PROJECT CENTRE LIMITED	7,800.00	22/09/2017	DRES Ref: 13482. ParkMap TMO consolidation article updatesReq dated 5.9.17	Regeneration Enterprise and Sk
PO00053935	PETER BRETT ASSOCIATES LLP	9,900.00	22/09/2017	DRES Ref: 13578. Plumstead Library PB639 Undertaking Plumstead Library BREEAM ecology, flood risk assessment, utilities statement and structural method statementReq dated 13.9.17	Priority Investment Programme
PO00053940	HARROW GREEN LTD	8,004.88	22/09/2017	For the provision of labour, equipment and transport to carry out the ballot equipment deliveries and collection for the June General Election.Outside scope as per election, invoice must be paid in gross as VAT cannot be reclaimed.Invoice Number SW001659 and Credit Note SW001855 -£615.76Req dated 21.9.17	Chief Executives
PO00053956	J H GARLICK LIMITED	5,484.00	22/09/2017	Tunnel Avenue - Disrepair case - specialist worksTo carry out timber treatment works and renewal of floor boards, structural timber, skirtings to entire ground floor property as per quote ref DHG/17149/17/KSReq date 20.9.17	Housing Services HRA
PO00053959	OVERTON (UK)LTD	3,399.00	22/09/2017	Nimos Mug II weed ripper	Comm Safety and Environment
PO00053959	OVERTON (UK)LTD	3,399.00	22/09/2017	Nimos Mug II weed ripper	Comm Safety and Environment
PO00053959	OVERTON (UK)LTD	55.00	22/09/2017	adapter plates for alternative brushes	Comm Safety and Environment
PO00053959	OVERTON (UK)LTD	55.00	22/09/2017	adapter plates for alternative brushes	Comm Safety and Environment
PO00053959	OVERTON (UK)LTD	60.00	22/09/2017	fine metal brush	Comm Safety and Environment
PO00053959	OVERTON (UK)LTD	60.00	22/09/2017	fine metal brush	Comm Safety and Environment
PO00053959	OVERTON (UK)LTD	145.00	22/09/2017	delivery and trainingQuote ref SR101Req date 20.9.17	Comm Safety and Environment
PO00053959	OVERTON (UK)LTD	145.00	22/09/2017	delivery and trainingQuote ref SR101Req date 20.9.17	Comm Safety and Environment
PO00053964	HERTEL SOLUTIONS LTD	500,000.00	25/09/2017	contract code ecm_44601 - Annual communal water service and maintenance contract 2632Water tank inspections - legionella control measures water services repairs and breakdowns - legionella risk assessments modifications and tank replacementsReq date 15.9.17	Housing Services HRA
PO00053970	NEWLYN CONTRACTORS LTD	6,330.00	25/09/2017	DRES Ref: 13624. To carry out repair works to Partridge Green, SE18 as per estimate dated 12.09.2017Req dated 19.9.17	Capital Housing Revenue Acc
PO00053975	CYCLE CONFIDENT LIMITED	5,000.00	26/09/2017	DRES ref: 13622 - public, workplace and university October 2017-March 2018Req date 19.9.17	Transportation Schemes
PO00053980	AF STARR BUILDING CONTRACTORS	8,872.00	26/09/2017	DRES Ref: 13627. Gallions Mount Primary School Plumstead Carry out works as per quote dated 19th Sept 2017 to carry out works over the half term in October to Sensory Garden wall as per structural engineers report. Please ensure all Health & Safety information is approved before commencement by the C.AReq dated 19.9.17	Planned Maintenance
PO00053983	FIRST ABOUT PLUMBING & CARPENTRY LTD	5,792.00	26/09/2017	DRES Ref: 13649. Greenwich Mortuary - Installation and refabrication for seals to 3no tanks in loft area to include removing and alteration of pipe work to enable repairs for leaking and damaged bolts to tanks as per estimate ref AC/TC/E0087 dated 22nd Sept 17Req dated 19.9.17	Comm Safety and Environment
PO00053991	TELEFONICA UK LTD	97,433.71	26/09/2017	contract code ecm_36750 - O2 telefonica wifiRP05092	Chief Executives
PO00053992	HEYWOOD LIMITED	31,769.00	26/09/2017	contract code ecm_36693 - carry out works to migrate the RGB existing on premises Altair services from windows 2008 to Windows 2012 R2 serversRP05096	Chief Executives

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00053995	PROJECT CENTRE LIMITED	200,000.00	26/09/2017	contract code ecm_36745 - DRES Ref: 13650 - increase the existing contract with Project Centre through Ealing 1. in a synopsis Ealing Framework 1 expired July 2016 but Framework 2 was not in place for use which left RBG no choice but to operate under the same T&C's through an implied contract. this purchase order will be used to pay PC for the works they done under the retrospective contract until such a time we can close the arrangements. services include traffic order making and TMO record keeping. req date 26.9.17	Regeneration Enterprise Skills
PO00054002	WELL STREET BETTER CARE & HEALTH LTD	48,000.00	26/09/2017	variation in order to appoint a temporary assistant transformation lead for - CLDT, through Well Street Care and Health consulting to the end of the financial year 2017/18. the contract value is £48k for the period starting March 2017 to March 2018. req date 19.9.17	Health and Adult Services
PO00052975	XMA LIMITED	8,287.84	27/09/2017	Call Reference CR231970 1 x Kyocera TaskAlfa 5052ci with Papercut + 1 x Kyocera P4040dn @ £517.99 per quarter. RP04986	Chief Executives
PO00054007	GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL I	9,566.00	27/09/2017	DRES Ref: 13548 - Artillery Place, Woolwich - Clearance of items at property, hire of equipment, new electric meter. req date 8.9.17	Housing Services HRA
PO00054008	GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL I	9,800.00	27/09/2017	DRES Ref: 13549 - Artillery Place, Woolwich - maintenance works. req date 8.9.17	Housing Services HRA
PO00054024	J TOMS LTD (TRADING AS TOM TREE TIES)	3,463.75	27/09/2017	deluxe tree restraints	Comm Safety and Environment
PO00054024	J TOMS LTD (TRADING AS TOM TREE TIES)	2,380.00	27/09/2017	2.4m x 100m stakes	Comm Safety and Environment
PO00054024	J TOMS LTD (TRADING AS TOM TREE TIES)	33.50	27/09/2017	staples per Kg. req date 25.9.17	Comm Safety and Environment
PO00054035	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	10,640.55	27/09/2017	Contract code ecm_445116 10 x 240 litre green bodies of bins 203 x 240 litre green lids 203 x 240 litre black lids 203 x 240 litre blue lids. ESPO Framework 860 Issue No 1 Refuse and recycling Products	Comm Safety and Environment
PO00054036	STORM ENVIRONMENTAL LIMITED	50,000.00	27/09/2017	Contract code ECM_44513 Normal day to day Job Orders from Uniclass. Set up a Purchase order for £50,000 for ordering of all communal metal containers (recycling, non-recyclable, organic recycling, WEEE and Textiles for day to day use by Thistlebrook Stores from council appoint supplier- Storm Environmental Ltd. ESPO Framework 860 Issue No 1 Refuse and Recycling Products	Comm Safety and Environment
PO00054037	ENGLISH WOODLANDS	6,736.25	27/09/2017	180cmx300mm weldmesh galvanised pre-shaped tree guards. as per quote ref Q30365. req date 25.9.17	Comm Safety and Environment
PO00054052	ROSEHILL FURNITURE GROUP	5,175.20	28/09/2017	80 x A115 Integra Chairs - Beech Frame with Wine Advantage Fabric @ £64.69 each	Eltham Crematorium Revenue
PO00054052	ROSEHILL FURNITURE GROUP	120.00	28/09/2017	80 x H301 Keyhole Link @ £1.50 each	Eltham Crematorium Revenue
PO00054052	ROSEHILL FURNITURE GROUP	160.00	28/09/2017	80 x H702 Non-marking foot ferrules @ £2.00 each. As per your quotation number 13415. req dated 21.9.17	Eltham Crematorium Revenue
PO00054061	GVA GRIMLEY LTD	22,515.00	28/09/2017	DRES Ref: 13585 - for phase 1 of the Asset review exercise carried out on behalf of the council. req date 30.8.17	Regeneration Enterprise and Sk
PO00054065	HAGS- SMP LIMITED	5,902.60	28/09/2017	Carnbrook Play Area - wet pour surfacing renewal due to vandalism. req date 28.9.17	Housing Services HRA
PO00054086	NORTHGATE PUBLIC SERVICES (UK) LTD	7,500.00	29/09/2017	10 days rents & year end consultancy as per quote JM/H/95604. RP05100	Housing Services HRA
PO00054087	THE KNOWLEDGE ACADEMY LIMITED	4,785.00	29/09/2017	19 x ITIL Foundation as per Booking Reservation TKA210-128873 on a call off basis. RP05101	Chief Executives
PO00054087	THE KNOWLEDGE ACADEMY LIMITED	638.00	29/09/2017	19 x ITIL Foundation as per Booking Reservation TKA210-128873 on a call off basis. RP05101	Chief Executives
PO00054087	THE KNOWLEDGE ACADEMY LIMITED	638.00	29/09/2017	19 x ITIL Foundation as per Booking Reservation TKA210-128873 on a call off basis. RP05101	Chief Executives

# Royal Borough of Greenwich Procurement of goods and services over £5,000 - July to September 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00054093	FENSCAPES LTD	9,000.00	29/09/2017	Variation of 10% to original order PO00052455 for Boroughwide fencing. Req dated 28.9.17	Housing Services HRA
PO00054100	STANNAH LIFT SERVICES LTD	5,438.00	29/09/2017	Manton Road - Supply and install a curved stair lift as per your quote ref: TS 46599. Please inform client of installation date in writing. DHIT587. Req dated 28.9.17	Capital Housing Revenue Acc
PO00054105	INTERMEDICAL (UK) LIMITED	16,094.28	29/09/2017	Blood Pressure Monitoring Equipment. Req dated 15.9.17	Health and Adult Services
PO00054106	RUSSELL TREW LTD	51,232.75	29/09/2017	DRES Ref: 13629 - Sandling Rise - replacement of flat roof covering - further to your tender submission dated 27th July 2017 and subsequent qualification/reduction email dated 7th August 2017, please carry out flat roof replacement all as described within the schedule of works prepared by Carter Jonas LLP. revised contract sum £51,232.75 including £3000 contingency sum. Req date 19.9.17	Capital Housing Revenue Acc
PO00054107	UNDERCOVER EVENTS LTD	20,684.45	29/09/2017	to supply infrastructure at the great get together. Req date 21.9.17	Chief Executives
PO00054108	IMPROVEMENT AND DEVELOPMENT AGENCY(IDEA)	23,000.00	29/09/2017	national graduate development programme for local government Associate cohort. Req date 13.9.17	Chief Executives
PO00054109	CHP MANAGEMENT LTD	80,620.00	29/09/2017	Contract code: ecm_42835. DRES Ref: 13508. Units 1-8 Thistlebrook Industrial Estate - Quarterly rent in advance 29th Sept - 24th Dec 2017 as per invoice demand number 143681. Req dated 7.9.17	Regeneration Enterprise and Sk
PO00054110	HADLEY MACE LTD	274,338.01	29/09/2017	DRES Ref: 13628 Increase to PO00016884 by 1.4% in order to pay the final valuation for the Greenwich Community Centre cost contribution. Original PO Value was £19,650,000.00. Req dated 21.9.17	Modernisation
PO00054111	PETER BRETT ASSOCIATES LLP	15,288.53	29/09/2017	DRES ref: 13581 - purchase order to replace PO00052584 as the PO was raised with the incorrect project code, order is for value remaining on PO00052584. PO00052584 was for contract code ECM_42830 DRES Ref: 12867 - Plumstead Library - to increase PO00046838 by 10%. Req date 12.9.17	Priority Investment Programme
PO00054114	XMA LIMITED	6,622.00	29/09/2017	5 x TASKalfa 3040idn for CR124463 Boyle House, CR36471 Charlton Assembly Rooms, CR144170 Trinity Centre, CR144322 The Forum & CR36468 The Woolwich Common Enterprise Centre @ £165.55 per qtr each (£827.75 per atr). P05105	Chief Executives
PO00054115	CALDER INSULATIONS LIMITED (JR FOWLER A/	8,760.00	29/09/2017	190 Bexley Road - removal and disposal of suspended ceiling to the front of the shop. Removal and disposal of partition walls with textured coating to complete shop. Removal and disposal of all textured coating to brick wall in shop using xtex gel. Req date 1.8.17	Comm Safety and Environment
PO00054116	CALDER INSULATIONS LIMITED (JR FOWLER A/	9,260.00	29/09/2017	Lord Warwick Street - setting up delineated correx floored route from laundry room. Removal/disposal of all mattresses and accumulated furniture/load and waiting. To carry out an environmental clean of laundry room to allow access for survey to establish any further asbestos containing material. Req date 1.8.17	Comm Safety and Environment
		£33,473,371.10			