

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00050443	ME LEARNING LTD	£99,887.00	03/04/2017	Renewing the Me Learning contract for council staff and commissioned providers. this is e-learning specifically for health and social care and is a good refresher, induction for new staff or as a complementary element to classroom training. This includes Care Act, Care certificate and Safeguarding courses selected by Health and Adults Services children's ServicesReq date 16.3.17	Chief Executives
PO00050444	RBG DESTINATION MANAGEMENT COMPANY CIC	£10,833.33	03/04/2017	welcome to Greenwich projectReq date 15.12.16	Chief Executives
PO00050445	CAPITA BUSINESS SERVICES LTD	£15,659.00	03/04/2017	contract code ecm_38745 - Development fund charge 2017Req date 28.3.17	Chief Executives
PO00050453	CIPFA BUSINESS LIMITED	£5,140.00	03/04/2017	Finance Advisory Network Annual Subscription 2017/2018 as per your invoice number 3124573Req dated 27.3.17	Chief Executives
PO00050456	OXFORD BROOKES ENTERPRISES LTD	£5,620.00	03/04/2017	fees for completion of evaluation fi the market size for self-funded social care services Fees 8 days @£710Req date 21.3.17	Health and Adult Services
PO00050460	STANNAH LIFT SERVICES LTD	£50,000.00	03/04/2017	Contract code: ecm_36717. Various Locations Boroughwide - Maintenance and repair of domestic stairlifts, hoists through floor lifts and associated equipment to run from 01.04.2017 to 16.07.2017Req dated 30.3.17	Housing Services
PO00050461	VEOLIA ES (UK) LTD	£37,932.23	03/04/2017	Contract ID ecm 37379Invoice for Organics Feb 2017 OP/1500301CPS0756T end contract 1-1-202	Comm Safety and Environment
PO00050462	VEOLIA ES (UK) LTD	£51,707.70	03/04/2017	Contract ID ecm 36795Invoice for RDF Nov 2016 OP/1500421CPS0756T end contract 1-1-202	Comm Safety and Environment
PO00050463	VEOLIA ES (UK) LTD	£131,213.84	03/04/2017	Contract ID ecm 36795Invoice for Transfer Station Feb 2017 OP/1500300CPS0756T end contract 1-1-2024	Comm Safety and Environment
PO00050478	TRAFFIC WATCH (UK) LTD	£6,600.00	04/04/2017	DRES Ref: 11761 - Screen line data (annual monitoring of traffic coming in and out of Regeneration Enterprise and Sk the borough) Was raised on PO00050154 wrong supplierReq date 15.3.17	
PO00050495	POTTER RAPER PARTNERSHIP	£10,000.00	05/04/2017	contract code ecm_44276 - to provide CDM Co-ordinator services within Asset Management. 10% of original PO00030054Req date 29.3.17	Capital Housing Revenue Acc
PO00050498	COMPUTACENTER (UK) LTD	£3,250.00	05/04/2017	Egress Switch Secure W/space Subscri. IY Manufacturer Part Number ESSW-SBP-25Part Number 3317955	Health and Adult Services
PO00050498	COMPUTACENTER (UK) LTD	£1,089.00	05/04/2017	Egress secure email&file transfer GFrameManufacturer Part Number ESSE-GPart Number 3419798	Health and Adult Services
PO00050498	COMPUTACENTER (UK) LTD	£3,000.00	05/04/2017	L2: Secure Webb Form Infrastructure >500 transactions pcm (Multi Tenant Dedicated)Manufacturer Part Number ESSWF-HCMT-21Quotation Number: 4983087/1Req date 3.4.17	Health and Adult Services
PO00050522	AQUAM WATER SERVICES LIMITED	£7,478.85	06/04/2017	Required for the renewal of 3 x 60mm standpipes and licences for vehicles RX15 MYH, RX15 MYG, RX15 MYF	Comm Safety and Environment
PO00050526	AQUAM WATER SERVICES LIMITED	£5,389.55	06/04/2017	required for the renewal of 5 x 22mm standpipes and licences for vehicle LJ64FHA, LJ64FHB, LJ64FGV, LJ64FGX and LJ64 FGZ	Comm Safety and Environment
PO00050527	POST OFFICE LTD	£85,000.00	06/04/2017	Post Office barcodes for the Emergency Support Scheme as per invoice number 094 GreenwichReq dated 3.4.17	Chief Executives
PO00050531	DAVID PHILLIPS FURNITURE LTD	£496.00	06/04/2017	Coopers Court, Herbert Road SE18 3QN -1Single divan bed base	Housing Services HRA
PO00050531	DAVID PHILLIPS FURNITURE LTD	£639.80	06/04/2017	Mattress	Housing Services HRA
PO00050531	DAVID PHILLIPS FURNITURE LTD	£808.95	06/04/2017	Fridge/freezer combi	Housing Services HRA
PO00050531	DAVID PHILLIPS FURNITURE LTD	£675.00	06/04/2017	Electric cooker, 4 ring single cavity	Housing Services HRA
PO00050531	DAVID PHILLIPS FURNITURE LTD	£1,990.00	06/04/2017	3 Seater Sofa	Housing Services HRA
PO00050531	DAVID PHILLIPS FURNITURE LTD	£1,620.00	06/04/2017	4 Seater Dining Set (table and 4 chairs)Req dated 5.4.17	Housing Services HRA
PO00050532	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£35,000.00	07/04/2017	Contract ID 020268 - Management Fee April 2017 - October 2017 (7 months)Req date 6.4.17Order ammended as finance code changed by accountancy	Chief Executives

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PO00050533	BENNETTS ASSOCIATES LIMITED	£10,000.00	07/04/2017	Architectural Fee for Royal Arsenal Masterplan Invoice No 2000_1416_RBReport attached auth Req date 4.4.17	Chief Executives
PO00050534	CHARLES TAYLOR SERVICES LTD	£133,499.30	07/04/2017	Contract code: ecm_36637. Year 4 of contract for terrorism insurance includes irrecoverable IPT at 10% as per invoice CTS/2017/016 Req dated 30.3.17	Corporate
PO00050535	OPENVIEW SECURITY SOLUTIONS LTD	£764,520.53	07/04/2017	contract code ecm_36774 Repairs for Door Entry, Access Control, Concierge, CCTV and Associated Systems Contract Reference 054899 For contract 2492 (SPS0875) callout maintenance repairs works Borough wide residential entry phone and associated systems on Council buildings. Final contract year value is indicative to quantity of orders raised within year three of contract Req date 3.4.17	Housing Services HRA
PO00050536	RENDALL & RITTNER LTD	£45,000.00	07/04/2017	Contract code: ecm_40764 Foyal Arsenal Fire Power Building Service Charges IDRES Ref: 11948 - Estate Service Charge payable by RBG to Berkeley Homes in respect of Buildings 17/18, 40 and Pt 41 (north, south and east wings), The Royal Arsenal for the quarters commencing 1 April 2017, 1 July 2107, 1 October 2017 and 1 January 2017 (the figure total shown below is the total for all 4 quarters combined). Rendall & Ritner's initial forecast for the 17/18 service charge year is £43,432.20 but the figure below allows for small overspend, which may be included within final quarter. Does not allow for Building 41 - west wing (occupied by the greenwich Heritage Centre) or Building 19 (purchase yet to complete). Req date 30.3.17	Regeneration Enterprise and Sk
PO00050537	MITIE TECHNICAL FACILITIES MANAGEMENT	£670,000.00	07/04/2017	Contract code: ecm_36789. Servicing and Maintenance of Communal Heating and associated Plant Borough Wide for 2017/2018 annual funding. Req dated 3.4.17	Housing Services HRA
PO00050538	THOMAS PHILIPOT'S ALMSHOUSES	£13,890.24	07/04/2017	Contract code: ecm_38656. Supporting people contract - support provided at Almshouses in Eltham. Req dated 1.3.17	Health and Adult Services
PO00050539	THE RIVERSIDE GROUP LTD	£17,604.70	07/04/2017	Contract code: ecm_38657. Supporting People contract for support of 30 people - 23 units at Central Court and a further 7 units of floating support. Invoice quarterly. Req dated 1.3.17	Health and Adult Services
PO00050540	C.L.C. CONTRACTORS LIMITED	£70,000.00	07/04/2017	Contract code: ecm_42859. To provide repairs to disabled adaptations to various Royal Borough properties as the contract no: 2668 up to the sum of £70,000.00. DHIT521 Req dated 29.3.17	Housing Services HRA
PO00050541	EFFECTABLE CONSTRUCTION SERVICES LTD	£70,000.00	07/04/2017	Contract code: ecm_42860. To provide repairs to disabled adaptations to various Royal Borough properties as the contract no: 2670 up to the sum of £70,000.00. DHIT523 Req dated 29.3.17	Housing Services HRA
PO00050542	MCP PROPERTY SERVICES LTD	£70,000.00	07/04/2017	Contract code: ecm_42862. To provide repairs to disabled adaptations to various Royal Borough properties as the contract no: 2664 up to the sum of £70,000.00. DHIT525 Req dated 29.3.17	Housing Services HRA
PO00050543	T BROWN GROUP LIMITED	£70,000.00	07/04/2017	Contract code: ecm_42863. To provide repairs to disabled adaptations to various Royal Borough properties as the contract no: 2666 up to the sum of £70,000.00. DHIT527 Req dated 29.3.17	Housing Services HRA
PO00050544	CBRE LTD	£13,050.00	07/04/2017	Contract code ecm_36658 IDRES Ref: 11950 Unit 4 IO Centre - Base rent & service charge 25/03/2017 - 23/06/2017 Req date 30.3.17	Chief Executives
PO00050544	CBRE LTD	£1,937.10	07/04/2017	Contract code ecm_36658 IDRES Ref: 11950 Unit 4 IO Centre - Base rent & service charge 25/03/2017 - 23/06/2017 Req date 30.3.17	Chief Executives
PO00050545	KPS COMPOSTING SERVICES	£8,110.00	07/04/2017	To remove 12 loads of wood from Holbrook Yard @ £530 per load, Plus £1,750 for loading. Req date 6.4.17	Comm Safety and Environment
PO00050572	CIVICA UK LIMITED	£8,235.57	07/04/2017	Server upgrades in existing RBG dedicated environment, utilising existing RBG resources and licences. As per Civica Connect Ref: 3799 RP04772	Chief Executives

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PO00050577	SEHBAC LIMITED T/A FINELINE WINDOWS	£5,984.34	07/04/2017	DRES Ref: 119774. Jackwood Lodge, Crownwoods Lane, SE18 3JA. Carry out works as per your quote dated 21st February to manufacture new UPVC Double glazed windows, remove existing windows and fit new. Previously raised under the wrong supplier number PO00050156 to be cancelled once this PO is raised. Req date 4.4.17	Comm Safety and Environment
PO00050585	CJS PORTSMOUTH LTD	£7,200.00	10/04/2017	For cleaning materials for Sheltered Housing Sites. Req date 4.4.17	Housing Services HRA
PO00050598	FIRST ABOUT PLUMBING & CARPENTRY LTD	£6,270.00	10/04/2017	DRES Ref: 11971 - Greenwich Mortuary To carry out works to tanks in loft space. As per estimate ref: AC/TC/E0043 dated 28th March 2017. Req date 3.4.17	Comm Safety and Environment
PO00050602	STANNAH LIFT SERVICES LTD	£5,225.00	10/04/2017	Birdbrook Road, Kidbrooke, London, SE3 9QP. Supply and install a curved stair lift as your quote ref: TS46296. Please inform of installation date in writing. DHIT530. Req date 5.4.17	Capital Housing Revenue Acc
PO00050626	MLM CONSULTING ENGINEERS LTD	£10,550.00	11/04/2017	DRES Ref: 11960. Woolwich Centre To carry out deep bore surveys in support of Meridian development site at Rochester Way as per attached Contract Award Report. Req date 3.4.17	Capital Housing Revenue Acc
PO00050629	GREENWICH BSF SPV LIMITED	£424,661.11	11/04/2017	Contract code: ecm_36812. DRES Ref: 11868. Extension of PO00044243 by 2.86% in order to pay Greenwich BSF the final unitary payment of 2016/2017 as per invoice number SI000382. Req dated 22.3.17	Regeneration Enterprise and Sk
PO00050646	STEER DAVIS GLEAVE	£7,200.00	11/04/2017	DRES Ref: 11915. Preparation of Urban Design proposals to support public consultation on changes to the West Parkside bus Pilot Way. Req date 27.3.17	Transportation Schemes
PO00043764	KILLGERM CHEMICALS LTD	£9,000.00	12/04/2017	pest control supplies - boroughwide. Req dated 28.4.16	Housing Services HRA
PO00043764	KILLGERM CHEMICALS LTD	£900.00	12/04/2017	Pest Control Supplies - Boroughwide (10% Variation). Req dated 12.4.17	Housing Services HRA
PO00050428	SIGNS PLUS LIMITED	£7,061.25	12/04/2017	68 x digitally printed barrier scrim size 4500x900mm. Req date 27.3.17. Additional req dated 4.4.17 provided for correct value of £7061.25	Chief Executives
PO00050649	TUNSTALL HEALTHCARE (UK) LTD	£2,500.00	12/04/2017	To provide a Purchase Order to cover equipment repair for Sheltered Housing Sites (Service No 400259). Req date 4.4.17	Health and Adult Services
PO00050649	TUNSTALL HEALTHCARE (UK) LTD	£2,500.00	12/04/2017	To provide a Purchase Order to cover equipment repair for Sheltered Housing Sites (Service No 400259). Req date 4.4.17	Housing Services HRA
PO00050651	39 ESSEX CHAMBERS LLP	£8,000.00	12/04/2017	Advocates Fees - Enderby Wharf as per case ref: 203301. Req dated 10.4.17	Chief Executives
PO00045544	T BROWN GROUP LIMITED	£81,595.00	13/04/2017	Contract id: ecm_38128. Various Royal Borough of Greenwich properties - To carry out disabled adaptations to various RBG homes. DHIT445. Amended finance code as per ema, dated 13.4.17. Req dated 11.7.16	Capital Housing Revenue Acc
PO00050425	BUILDING DESIGN PARTNERSHIP LTD	£134,030.00	13/04/2017	contract code ecm_43372 - DRES Ref: 11911 - Nick Coke 020 8921 3367, Sutcliffe Park, SE9 5LW - project management services for the development of Sutcliffe Park, Eltham Road, SE9 5LW. Amended finance code as per email dated 12.4.17. Req date 28.3.17	Other General Fund
PO00050659	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	£16,888.00	13/04/2017	DRES Ref: 12038. The delivery of Adult Skills Budget Programme between 1st August 2015 to 31st July 2016 as per invoice number BCOI/0008557. Req dated 11.4.17	Regeneration Enterprise and Sk
PO00050660	MALTBY LAND SURVEYS LTD	£15,250.00	13/04/2017	DRES Ref: 11956. FS00021 Oxleas Wood Natural Flood Management - To undertake a Topographical Survey of the Wickham Valley Watercourse through Oxleas Wood, to assist with the design and assessment of the proposed project. Req dated 31.3.17	Regeneration Enterprise and Sk
PO00050661	MALTBY LAND SURVEYS LTD	£18,900.00	13/04/2017	DRES Ref: 11957. FS00011 Clothworkers Wood Wet Woodland - To undertake a Topographical Survey of the Wickham Valley Watercourse through Clothworkers Wood, to assist with the design and assessment of the proposed project. Req dated 31.3.17	Regeneration Enterprise and Sk

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PO00050662	CH & CO CATERING LTD	£5,833.33	13/04/2017	Mayor's Inauguration to be held at the Royal Naval College 24th May 2017, CH & Co are the contracted caterer for the chosen venue as per invoice number 1310264 Req dated 12.4.17	Chief Executives
PO00050672	ADVOCACY FOR OLDER PEOPLE	£25,000.00	13/04/2017	money management service for adults and older people Req date 4.4.17	Health and Adult Services
PO00050691	HILL-ROM LTD	£8,897.17	13/04/2017	Seren Park Gardens, Restell Close - Please supply and install 4 x H-Frame ceiling track hoists to be fitted in living room, bathroom, bedroom as per your quotation reference 38200. Fwi3000197241 & 3000197244 Req dated 15.3.17	Health and Adult Services
PO00050694	DARTFORD METALCRAFTS	£9,840.00	18/04/2017	to supply 24 fire rated hoppers - boroughwide Req date 10.4.17	Capital Housing Revenue Acc
PO00047088	TRUSTMARQUE SOLUTIONS LTD	£360,000.00	19/04/2017	contract code ecm_37464 ICT Services Call off contract for 3rd line Trustmarque resource (linked to previous PO's PO00039733 & PO00043337 (Changed suppliers due to contract novation) P04568	Chief Executives
PO00047088	TRUSTMARQUE SOLUTIONS LTD	£10,964.30	19/04/2017	Amended order as per credit note number 2009468 for £10,964.30 P04778	Chief Executives
PO00050707	HAGS- SMP LIMITED	£5,520.00	19/04/2017	6 month operational inspections April - Sept 2017 for all play areas boroughwide Req dated 18.4.17	Housing Services HRA
PO00050710	PINSENT MASONS LLP	£5,697.00	19/04/2017	External Legal Fees - State Aid & Procurement Advice as per invoice number 6298651 Req dated 11.4.17	Regeneration Enterprise and Sk
PO00050711	DESIGN COUNCIL	£8,000.00	19/04/2017	DRES Ref: 12051. Design review for Macbean Street and 10 Orangery Lane (developers have paid RBG invoices) as per invoice NDC-IN972 Req dated 12.4.17	Regeneration Enterprise and Sk
PO00050719	ACCESS INDEPENDENT	£6,160.00	19/04/2017	Occupational Therapy assessment fees for the Mobility Team as per invoice number 13225 Req dated 8.2.17	Health and Adult Services
PO00050720	ACCESS INDEPENDENT	£7,000.00	19/04/2017	Occupational Therapy assessment fees for the Mobility Team as per invoice number 13131 Req dated 1.2.17	Health and Adult Services
PO00050721	ACCESS INDEPENDENT	£5,460.00	19/04/2017	Occupational Therapy assessment fees for the Mobility Team as per invoice number 13283 Req dated 13.4.17	Health and Adult Services
PO00050722	ACCESS INDEPENDENT	£6,300.00	19/04/2017	Occupational Therapy assessment fees for the Mobility Team as per invoice number 13360 Req dated 13.4.17	Health and Adult Services
PO00050723	EUROPA PRINT AND MAILING SOLUTIONS LTD	£5,504.00	19/04/2017	30,169 x Fulfilment of end of year Housing Benefit, invoice number 14659 Req dated 10.4.17	Chief Executives
PO00050724	EUROPA PRINT AND MAILING SOLUTIONS LTD	£5,288.00	19/04/2017	114,000 Fulfilment of end of year mailing as per invoice number 14357 Req dated 10.4.17	Chief Executives
PO00050727	PINSENT MASONS LLP CLIENT ACCOUNT	£5,697.00	19/04/2017	External Legal Fees - State Aid & Procurement Advice as per invoice number 6298651 Re-raised as end user provided the incorrect supplier number on PO00050710 Req dated 11.4.17	Regeneration Enterprise and Sk
PO00050729	SYMOLOGY LIMITED	£92,971.15	20/04/2017	Contract code: ecm_36689. DRES Ref: 11923 - Insight online managed service charge = £39689.39, annual service charge = £53281.76 total £92971.15 as per invoice number 170014 Req dated 28.3.17	Regeneration Enterprise and Sk
PO00050730	O2 (UK) LTD	£19,200.00	20/04/2017	Contract code: ecm_36750. 100 x Perpetual Bes 12 licences as per quote 02-1120170403 P04823	Chief Executives
PO00050731	CHP MANAGEMENT LTD	£15,529.18	20/04/2017	Contract code: ecm_42835. DRES Ref: 12054. Unit 1-8 Thistlebrook Industrial Estate - RBG holds the freehold of Thistlebrook subject to a head lease, currently held by Cyan Properties Ltd for a term of 125 years from Nov 1979. The estate is leased back to RBG for the same term less 10 days. Cyan Lts insures the estate and the sums are recoup from the occupational tenants. The current insurance premium is for the period from 01.04.2017 to 31.03.2018 as per demand number 132133 Req dated 12.4.17	Regeneration Enterprise and Sk
PO00050732	MARTIN ARNOLD LTD	£17,160.00	20/04/2017	Flamsteed Estate, Blackwell Lane SE10 0RD / 1-12 Halley House, Armitage Road SE10 0HD - Tender for planning work Req dated 11.4.17	Capital Housing Revenue Acc

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PO00050734	FRANKHAM CONSULTANCY GROUP LTD	£90,000.00	20/04/2017	Contract code: ecm_36645. DRES Ref: 11986. Nathan Way, SE28 - proposed new industrial estate and skills centre - as approved by cabinet on 17.02.2016. Variation to consultants contract as agreed in CON845 on 19.12.16 following the change in procurement route from single stage D+B to traditional and the associated design costs. Multi-disciplinary team to be in post up to and including RIBA Stage K (Construction) Req dated 5.4.17	Other General Fund
PO00050735	FRANKHAM CONSULTANCY GROUP LTD	£8,000.00	20/04/2017	Contract code: ecm_36645. DRES Ref: 11985. Nathan Way SE28 - proposed new industrial estate and skills centre. As approved by cabinet on 17.02.2016. To provide Party Wall surveying services to identify the situation, obtain consent, prepare schedule of condition and any other required services Req dated 5.4.17	Other General Fund
PO00050736	THE METRO CENTRE	£96,000.00	20/04/2017	Independent Mental Health Advocacy (IMHA) - Provided through the GAP Partnership. The value of the contract is maximum £96,000 over period of 23 months. Req dated 16.3.17	Health and Adult Services
PO00050737	GREENWICH BSF SPV LIMITED	£15,035,227.52	20/04/2017	Contract code: ecm_36812. DRES Ref: 12017. 2017/2018 BSF Unitary Charges, Thomas Tallis and Stationers Crown Woods Academy. Thomas Tallis 2017/2018 - £7,517,613.76 Stationers Crown Woods Academy £7,517,613.76 Req dated 10.4.17	Regeneration Enterprise and Sk
PO00050738	BAM CONSTRUCTION LIMITED	£2,346,424.00	20/04/2017	contract code ecm_44320 - LOI approval prior to Main Works St Mary Magdalene School DRES Ref: 11938. Works to be undertaken as per the agreed Limited Letter of Intent signed on 09.03.2017 in respect of the development of St Mary Magdalene School, Greenwich Peninsula ref: HLN0265 (BAM) and PB282 (RBG). Req date 28.3.17	Modernisation
PO00045534	HILLIER NURSERIES LIMITED	£7,170.00	21/04/2017	DRES Ref: 9520. Shooters Hill Depot, Op Eaglefield Road, Shooters Hill SE18 4LX ~ To provide trees as per quotation number QRI16000974 dated 1st July 2016. Req dated 1.7.16	Regeneration Enterprise and Sk
PO00045534	HILLIER NURSERIES LIMITED	£450.00	21/04/2017	charged £450 for delivery when not quoted, supplier has issued a credit note	Regeneration Enterprise and Sk
PO00046926	J H GARLICK LIMITED	£9,265.00	21/04/2017	Lampost Close, SE18 5PZ. Damp works as Estimate Items 2-4 only Req date 3.10.16	Housing Services HRA
PO00046926	J H GARLICK LIMITED	£5,697.00	21/04/2017	Damp works as per estimate DHG/16999/16/KS/02V5 Ticket No: 1068461/1A4 Req date 19.4.17 Report attached	Housing Services HRA
PO00050746	SIGNS PLUS LIMITED	£9,300.00	21/04/2017	To supply 60 x free standing printed Performance Backdrop including weighted bases as per invoice number INV7427 Req dated 12.4.17	Chief Executives
PO00050747	ROYAL BOROUGH OF GREENWICH HERITAGE TRUS	£9,000.00	21/04/2017	Restoration and improvement of Eltham War Memorial as per invoice number 2486 Req dated 13.4.17	Chief Executives
PO00050758	FRESH ACRES NURSERIES LTD	£1,740.48	21/04/2017	To supply Carpet Bedding Summer 2017 - Well Hall Pleasaunce - Alternanthera Red	Comm Safety and Environment
PO00050758	FRESH ACRES NURSERIES LTD	£3,966.90	21/04/2017	Alternanthera Dark Green	Comm Safety and Environment
PO00050758	FRESH ACRES NURSERIES LTD	£315.00	21/04/2017	Echeveria 50mm (2 Inch)	Comm Safety and Environment
PO00050758	FRESH ACRES NURSERIES LTD	£384.00	21/04/2017	Charlton House - Geranium Horizon Mixed - 10.5cm Req dated 10.4.17	Comm Safety and Environment
PO00050765	GRAHAM HOLMES ASTRASEAL LIMITED	£5,514.60	21/04/2017	The Heights - To supply 182 vents to UPVC doors at The Heights Req date 19.4.17	Capital Housing Revenue Acc
PO00050772	LEARNING POOL LTD	£51,500.00	21/04/2017	£51,500 which will cover subscription costs of up to £12,500 x 3 (years) as well as a further provision for purchasing up to 15 ``off the shelf`` modules (up to £6,000) and to carry out significant tailoring to two courses (£8,000). Req dated 14.3.17	Chief Executives
PO00050784	COMPUTACENTER (UK) LTD	£12,114.42	24/04/2017	contract code ecm_42338 - Data Centre Infrastructure IBM ProSupport Plus and 4hr Mission Critical (for TWC Data Centre Kit) from 01.04.2017 to 30.06.2017 as per quote 501037/1/P04787	Chief Executives

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PO00050785	APEX LIFTS & ESCALATOR ENGINEERS LTD	£650,000.00	24/04/2017	contract code ecm_36729 - Partnered Lift Maintenance Contract contract id 014139 Lift Maintenance BoroughWide Contract 2204 (10) Req date 10.4.17	Housing Services HRA
PO00050786	BYTES SOFTWARE SERVICES LTD	£13,440.00	24/04/2017	4000 x Essential 12 Months Renewal for Enterprise Vault Email MGMT (Part Code 14081-M3-23) @ £3.36 each from 03/04/2017 to 02/04/2017 as per quote 463004RP04786	Chief Executives
PO00050801	WERNICK HIRE LIMITED	£5,000.00	25/04/2017	Birchmere Centre - Portacabin hire for site works for various capital works for 2017/8 financial year. The £54k will be charged to schemes as and when they commence. Req date 20.4.17	Housing Services HRA
PO00050814	BDO STOY HAYWARD LLP	£9,923.00	25/04/2017	Tax advice to support the implementation of IR35 Req dated 25.4.17	Chief Executives
PO00050815	DX NETWORK SERVICES LTD	£7,744.42	25/04/2017	DX Post Subscription 17/18 as per invoice number 81370495 Req dated 24.4.17	Chief Executives
PO00050816	DX NETWORK SERVICES LTD	£5,000.00	25/04/2017	DX Post Subscription 17/18 as per invoice number 81355794 Req dated 24.4.17	Chief Executives
PO00050818	ASSERSON LAW OFFICES	£40,218.83	26/04/2017	Re: 33-49 Deptford Bridge - Costs Assessment court order Req dated 24.4.17	Regeneration Enterprise and Sk
PO00050819	THE CAMDEN SOCIETY	£19,277.00	26/04/2017	DRES Ref: 12116. Delivery of a one year project supporting young people aged 18-24 with learning disabilities and/or autism. TCS to provide support 35 young people and work with them to prepare them for supported volunteering, work placements, training, apprenticeships, employment and pathways towards employment. Information to be provided on a monthly basis with quarterly review meetings. Payments to be made quarterly in advance. Req dated 8.2.17	Regeneration Enterprise and Sk
PO00050820	VOLUNTEERS CENTRE GREENWICH	£18,075.00	26/04/2017	DRES Ref: 12115. Delivery of a one year project supporting young people aged 18-24 with learning disabilities and/or autism into supported volunteering, work placements, training, apprenticeships, employment and pathways towards employment. VCG to recruit and train a cohort of mentors and provide supported volunteering placements to 11 young people to support them towards employment as detailed in the FSF Community Budget application form. Information to be provided on a monthly basis with quarter review meetings. Req dated 25.1.17	Regeneration Enterprise and Sk
PO00050826	WILLIAM J MARSHALL & PARTNERS LLP	£9,020.00	26/04/2017	DRES Ref: 11812 Carry out independent advice regarding defect of water ingress / damp penetration at Foxfield Primary School. Allowance for, site visit 7 x 3 hours, reports 2 x 4 hours, meeting 4 x 3 hours thus ensuring that defect/s are resolved and rectified. Req dated 20.3.17	Modernisation
PO00050839	CIRCO RUM BA BA	£5,050.00	27/04/2017	Providing Street Theatre installations and performances at the Rendez-Vous 2017 Tall Ships Regatta between 13th - 16th April 2017: The Whale and Octopus Ocean as per invoice number 7105 Req dated 10.2.17	Chief Executives
PO00050855	TOPCOAT CONSTRUCTION LTD	£7,975.00	27/04/2017	DRES Ref: 12102. Invicta School outstanding orders - Wall repairs £2,950.00 - Reinstate playground £1,875.00 - Window film £3,150.00 Req dated 18.4.17	Modernisation
PO00050857	SYSTRA LIMITED	£6,640.00	27/04/2017	DRES Ref: 12052. Principal Designer fees under CDM for Thames Path scheme at the former South East London Aquatics Centre site, as agreed between RBG and Systra as per reference number GB01T16G09/105435. Req dated 12.4.17	Transportation Schemes

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00045868	HOW SCAFFOLDING	£9,180.00	28/04/2017	DRES Ref: 9814. Woolwich Town Hall, Fire Alarm – To provide access for installation of high level smoke detectors. All in accordance with your quotation ref 7232 dated 11.05.2016, re-programming. Req dated 29.7.16. DRES Ref: 12089. Additional £1,620.00 added to order to provide additional access for installation of high level smoke detectors all in accordance with your quote number 7395. Req dated 13.4.17	Other General Fund
PO00050866	BENSASSON AND CHALMERS LIMITED	£6,076.73	28/04/2017	DRES Ref: 12168. Extension of the LAMP system for one year to February 2018 as agreed in CON898. Req dated 25.4.17	Regeneration Enterprise and Sk
PO00050886	ST MARY MAGDALENE CE PRIMARY SCHOOL	£8,213.80	28/04/2017	DRES Ref: 12117. The Woolwich Centre Provision of furniture for the new temporary classrooms for the Peninsula Primary School. To be funded from the project FF&E budget. Invoice No 1617113. Req date 20.4.17	Modernisation
PO00050888	HEALTHWATCH GREENWICH LTD	£9,781.88	28/04/2017	Healthwatch Greenwich Engagement for Transformation Adult Customer journey Project. Req date 20.4.17	Health and Adult Services
PO00050890	GATENBY SANDERSON LTD	£17,375.00	28/04/2017	Executive recruitment services for 2 Chief Officer posts (Asst Director, Employment & Skills and Asst Director, Regeneration). The total spend includes £5,750 advertising costs in addition to the £29,000 stated in the award report as the Executive Recruitment Services. Req dated 27.4.17	Regeneration Enterprise and Sk
PO00050890	GATENBY SANDERSON LTD	£17,375.00	28/04/2017	Executive recruitment services for 2 Chief Officer posts (Asst Director, Employment & Skills and Asst Director, Regeneration). The total spend includes £5,750 advertising costs in addition to the £29,000 stated in the award report as the Executive Recruitment Services. Req dated 27.4.17	Regeneration Enterprise and Sk
PO00050892	HEWLETT-PACKARD LTD	£25,620.00	28/04/2017	Annual Support Charges for HP Trim - Support Account ID - SW-GB228314522. Quote Ref: 80611. RP04789	Housing Services HRA
PO00050893	SELCHP	£504,166.47	02/05/2017	Selchp contract ID ECM 36809 until 2024. Waste Disposal for April 2017 Invoice no WO863	Comm Safety and Environment
PO00050894	ALLPAY NET LIMITED	£102,000.00	02/05/2017	contract code ecm_40588 Payment Services over post office and pay-point counters. Allpay Contract Annual Fee 2017/18. RP04782	Housing Services HRA
PO00050894	ALLPAY NET LIMITED	£90,000.00	02/05/2017	contract code ecm_40588 Payment Services over post office and pay-point counters. Allpay Contract Annual Fee 2017/18. RP04782	Chief Executives
PO00050895	GOLDEN LANE HOUSING LIMITED	£107,039.00	02/05/2017	contract code ecm_44358 - Golden Lane Housing has been selected to develop and deliver a housing strategy for people with a learning disability. Req date 12.4.17	Health and Adult Services
PO00050896	SYSTRA LIMITED	£64,860.00	02/05/2017	DRES Ref: 12084. Quietways design resource for 2017/2018 schemes - concept designs, detailed designs, consultation support etc. As per quote reference 105752-P-SC-001. Req dated 12.4.17	Transportation Schemes
PO00050897	T BROWN GROUP LIMITED	£600,000.00	02/05/2017	Contract code: ecm_37507. Housing Repairs Framework - Reactive repairs to occupied properties (Lots 1&2) Year 2. For the financial year 2017/2018. Req dated 18.4.17	Housing Services HRA
PO00050898	D.C. SITE SERVICES LIMITED	£32,465.40	02/05/2017	To provide stewards and customer care staff to the Tall Ships Regatta across 2 sites as per invoice 2017-0011. Req dated 13.4.17	Chief Executives
PO00050899	C J S PLANTS	£3,965.00	02/05/2017	DRES Ref: 12020. Supply and maintain floral displays commencing May 2017 for Summer to various locations in Eltham, Woolwich, Greenwich & East Greenwich. Woolwich £3,965.00 Greenwich £3510.00 Eltham £3945.00. Req dated 10.4.17	Regeneration Enterprise and Sk
PO00050899	C J S PLANTS	£3,510.00	02/05/2017	DRES Ref: 12020. Supply and maintain floral displays commencing May 2017 for Summer to various locations in Eltham, Woolwich, Greenwich & East Greenwich. Woolwich £3,965.00 Greenwich £3510.00 Eltham £3945.00. Req dated 10.4.17	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00050899	C J S PLANTS	£3,945.00	02/05/2017	DRES Ref: 12020. Supply and maintain floral displays commencing May 2017 for Summer to various locations in Eltham, Woolwich, Greenwich & East Greenwich. Woolwich £3,965.00 Greenwich £3510.00 Eltham £3945.00 Req dated 10.4.17	Regeneration Enterprise and Sk
PO00050915	CHANGE, GROW, LIVE	£1,366,920.00	02/05/2017	Contract code: ecm_36763. ASPIRE recovery based prescribing drug and alcohol service 4/2017 - 4/2018 Main Contract - £1,291,920.00 SAM Administration - £25,000.00 Alcohol detox addit funds - £50,000.00 Req dated 13.4.17	Health and Adult Services
PO00050916	T BROWN GROUP LIMITED	£1,400,000.00	02/05/2017	Contract code: ecm_37507. Housing Repairs Framework - Reactive to void properties (Lots 1&2) Year 2. for the financial year 2017/2018 Req dated 18.4.17	Housing Services HRA
PO00050917	T BROWN GROUP LIMITED	£1,200,000.00	02/05/2017	Contract code: ecm_37507. Housing Repairs Framework - Planned properties (Lots 1&2) Year 2. For financial year 2017/2018 Req dated 18.4.17	Housing Services HRA
PO00050920	INFORM CPI LTD	£10,775.00	02/05/2017	contract code ecm_37424 - Inform CPI Business Rates RV Finder Purchase Order to cover Invoices AL52116 (14/10/2016) & AL52563 (22/12/2016) totalling £10,775.00. The work was carried out during the period of the contract and totals less tahn 10% of the value of the contract. PO4790	Chief Executives
PO00050962	POLLOCK LIFTS	£8,950.00	03/05/2017	The Course, Eltham, London. To supply and fit a replacement through floor lift as your quote BH 33098-17B Excluding the extended warranty** DHIT532 Req date 19.4.17	Capital Housing Revenue Acc
PO00050963	POLLOCK LIFTS	£7,845.00	03/05/2017	Basket Gardens, Eltham, London. To supply and fit a through floor lift as you quote BH 32017-16 460 DHIT531 Req date 19.4.17	Capital Housing Revenue Acc
PO00050964	RE-GEN (UK) CONSTRUCTION LTD	£13,439.30	03/05/2017	Wentworth House, Charlton Road, Charlton. To install suspended ceilings as tenders 896 DHIT536 Req date 21.4.17	Capital Housing Revenue Acc
PO00050965	THE FLOORING CO LTD	£22,813.44	03/05/2017	Wentworth House, Charlton Road, Charlton, London. To provide flooring to communal Areas as your estimate No. 535 DHIT534 Req date 21.4.17	Capital Housing Revenue Acc
PO00050966	MCP PROPERTY SERVICES LTD	£200,000.00	03/05/2017	contract code ecm_428623. Various Proyal Greenwich Properties To provide disabled adaptations to various Royal Borough properties as the contract no. 2663 DHIT524 Req date 29.3.17	Capital Housing Revenue Acc
PO00050967	EFFECTABLE CONSTRUCTION SERVICES LTD	£200,000.00	03/05/2017	contract code ecm_42860 Adaptations and repairs to council properties for disabled people. Various Royal Greenwich Properties. To provide disabled adaptations to various Royal Borough properties as the contract no. 2669 DHIT522 Req date 29.3.17	Capital Housing Revenue Acc
PO00050968	T BROWN GROUP LIMITED	£200,000.00	03/05/2017	contract code ecm_42863 Adaptations and repairs to council properties for disabled people. Various Royal Greenwich Properties. To provide disabled adaptations to various Royal Borough properties as the contract no. 2665 DHIT526 Req date 29.3.17	Capital Housing Revenue Acc
PO00050969	C.L.C. CONTRACTORS LIMITED	£200,000.00	03/05/2017	contract code ecm_42859 Adaptations and repairs to council properties. Various Royal Greenwich Properties To provide disabled adaptations to various Royal Borough properties as the contract no. 2667 DHIT520 Req date 29.3.17	Capital Housing Revenue Acc
PO00050984	PENNA PLC	£54,000.00	04/05/2017	contract code ecm_37950 - payment of job advertising service Req date 24.4.17	Chief Executives
PO00050991	NEW WORLD HOUSING ASSOCIATION LTD	£18,680.00	04/05/2017	Contract code: ecm_38655. Supporting People contract for support of 12 units of sheltered accommodation and Telecare alarm with on-site scheme manager. Req dated 1.3.17	Health and Adult Services
PO00051006	TRIBAL EDUCATION LIMITED	£5,509.50	05/05/2017	DRES Ref: 12212. Extension of the Enterprise Support System in relation to PO00045847 until the 30th of April 2017 as agreed in CON898 as per invoice PIIN002060-GB01 Req dated 2.5.17	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051011	HASKONINGDHV UK LTD	£10,098.00	05/05/2017	DRES Ref: 12151 - Enderby Wharf Judicial Review - Attendance at meeting with barristersReq date 24.4.17	Regeneration Enterprise and Sk
PO00051012	BAILY GARNER LLP	£37,861.00	05/05/2017	DRES Ref: 12148. To draw up specification project manage and undertake the Principal Designer role to progress works on Simba House following feasibility reportsReq dated 21.4.17	Regeneration Enterprise and Sk
PO00051013	BAILY GARNER LLP	£37,437.00	05/05/2017	DRES Ref: 12149. To draw up specification, project manage and undertake the Principal Designer role to convert Sam Manners to temporary accommodationReq dated 21.4.17	Regeneration Enterprise and Sk
PO00051014	BAILY GARNER LLP	£37,168.00	05/05/2017	DRES Ref: 12150. To draw up specification, project manage and undertake the Principal Designer role to convert Langton Way to temporary accommodationReq dated 21.4.17	Regeneration Enterprise and Sk
PO00051015	EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£60,000.00	05/05/2017	Contract code: ecm_36681. DRES Ref: 12085 - Design & supervision of extension to Eltham High Street public realm improvement works, as per report CON896Req dated 18.3.17	Transportation Schemes
PO00051016	BUILDING DESIGN PARTNERSHIP LTD	£54,750.00	05/05/2017	DRES Ref: 12220. Preparation of a Planning Brief for Site GP3, Greenwich PeninsulaReq dated 2.5.17	Regeneration Enterprise and Sk
PO00051024	GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL I	£5,040.00	05/05/2017	DRES Ref: 12128 - Artillery Place - provision of security guards 14-3-17 to 28-3-17Req date 20.4.17	Housing Services HRA
PO00051038	ARGENT FM LIMITED	£158,467.50	08/05/2017	contract code ecm_42968 - Invicta School, Deptford, Phase 2 Site RefurbishmentDRES Ref: 12248Invicta Expansion - Deptford Sitefor Phase 2 site refurbishment works including mechanical, electrical and associated builderd work.Extension of existing PO PO00047254 to accommodate the variation to the contract Approval report CON902New Total PO value £921,922Req date 3.5.17	Modernisation
PO00051049	SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£8,400.00	08/05/2017	Key Safes C500	Health and Adult Services
PO00051049	SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£398.00	08/05/2017	C500 Key safe code coversReq dated 26.4.17	Health and Adult Services
PO00051061	TMI SYSTEMS LIMITED	£27,500.00	08/05/2017	Verto - ServicesReq dated 4.5.17	Health and Adult Services
PO00051081	DSI BILLING SERVICES LIMITED	£9,399.44	09/05/2017	April 2017 Quarterly Housing Rent Statements. Production & Postage Charges @ £9,399.44RP04764	Chief Executives
PO00051071	CITY OF LONDON CORPORATION	£7,290.39	09/05/2017	Hazardous waste collection for period 1st Jan 17 to 31 March 17	Comm Safety and Environment
PO00051072	PARAGON ASRA HOUSING LIMITED	£25,511.00	09/05/2017	Contract code: ecm_38654. Supporting People contract for sheltered accommodation to Asian older people with support needs. Comprises of Amar Court (15 units) and Amardeep (16 units). Payment quarterlyReq dated 1.3.17	Health and Adult Services
PO00051075	VEOLIA ES (UK) LTD	£163,826.64	09/05/2017	Contract ID ecm 36795Invoice for Transfer Station March 17 OP/150178ey	Comm Safety and Environment
PO00051077	VEOLIA ES (UK) LTD	£232,621.96	09/05/2017	Invoice for RDF Dec 16 to Mar 17 OP/1501524, OP/1501525, OP/1501720	Comm Safety and Environment
PO00051078	VEOLIA ES (UK) LTD	£64,456.33	09/05/2017	Contract ID ecm 37379Invoice for Organic March 2017 OP/150171r	Comm Safety and Environment
PO00051079	VEOLIA ES (UK) LTD	£86,404.29	09/05/2017	contract ID ecm 36773MRF Billing invoice March 2017 OP/150178ICPS0756T end contract 1-1-24	Comm Safety and Environment
PO00051080	VEOLIA ES (UK) LTD	£75,075.47	09/05/2017	Contract ID ecm 36773MRF Billing Feb 17 OP/1501523ICPS0756T end contract 1-1-2er	Comm Safety and Environment
PO00051082	KENT HEATING SERVICES LIMITED	£20,965.00	09/05/2017	Elmley Street 46/244 SE18 - Replace cold water booster set including break tank, all associated pipework and electrics with commercial quality inverter drives lowora GHV30/10SV09 set controlling at 8 bar (3 pump rig) these works are urgent as existing unit in need of urgent repair and are uneconomical to do soReq dated 12.4.17	Housing Services HRA
PO00051084	ADDACTION	£611,144.00	09/05/2017	contract code ecm_36934 - Young people substance misuse serviceYr 3 April 2017 - March 2018 - £305,572Yr 4 April 2017 - March 2018 - £305,572Req date 3.5.17	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051085	IBM UNITED KINGDOM LIMITED	£25,000.00	09/05/2017	contract code ecm_44388 - IBM public sector solution for Microsoft DynamicsRP04795	Chief Executives
PO00051086	JLT MANAGEMENT SERVICES LTD T/AJLT SPECIALITY LTD	£657,672.16	09/05/2017	Contract code: ecm_38736. Leasehold building insurance inclusive of IPT, first annual charge of new contract that expires on 31/3/2018 as per debit note number CE005015Req dated 25.4.17	Corporate
PO00051088	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£264,835.03	09/05/2017	Contract ID - 020268 Stores Outsourcing PartnershipMonthly Consolidated Invoice for April 2017 TradinAs per invoice dated 2nd May 2017	Systems Control Accounts
PO00051099	TRUSTMARQUE SOLUTIONS LTD	£330,442.23	09/05/2017	contract code ecm_37464 - ICT Services IPO to cover costs for February (£150,769.13), March (£144,488.18) and April 2017 (£59,892.42). Less the current balance held on PO00047087 (£23,609.60) & po00048685 (£1,097.90)RP04796	Chief Executives
PO00051102	BAY MEDIA	£6,664.00	09/05/2017	Contract code: ecm_36665. Royal Greenwich Festivals 2017: Installation and removal of banners - Bay Media will be testing, installing and removing the Royal Greenwich Festivals lampost banners for 2017. In the Royal Greenwich Festivals 2017 report (April 2017) it was agreed that an amount would be set aside for marketing and branding of the Festivals. Lampost banners will be installed as part of our marketing strategy. Payment for this years contract therefore be made from the Royal Greenwich Festivals 2017 marketing budget.Req dated 8.5.17	Chief Executives
PO00051110	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£5,000.00	10/05/2017	UPVC Parts call off order for non stock/ non standard itemsPurchase Order for non stock UPVC items to prevent use of LPO's. This is for a call off order.Req date 9.5.17	Housing Services HRA
PO00051113	GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£12,000.00	10/05/2017	Grant payment for Sensory Room for Greenwich Toy Library as per invoice 2017.002Req dated 20.4.17	Chief Executives
PO00051116	ST GILES TRUST	£56,617.68	10/05/2017	For services provided by St Giles Trust. GRE-001 I 6 Somali Youth Outreach and Engagement2.4 CaseworkersOctober 16 to March 2017Req dated 2.5.17	Comm Safety and Environment
PO00051118	DATA SOLUTIONS 2016 LTD T/AS RESTORE DATASHRED	£11,440.00	10/05/2017	Confidential waste collections 40 collections from March 17 - Nov 2018, this replaces the order that was set up in Dec 16 the company have been bought out by Restore Data Shred - PO00048814 (two quotes sought by end user). RP04829	Regeneration Enterprise and Sk
PO00051122	RIDGE	£16,072.95	10/05/2017	Contract code:ecm_42348. DRES Ref: 12053. Relating to PO00045507 net capacity assessments, measured surveys and condition surveys for schools: increase the PO by 10% to cover additional schools added to the original list that was issued with the tender documents and to pay for the work which has already been completed.Req dated 3.5.17	Regeneration Enterprise and Sk
PO00051123	P & R INSTALLATION CO LTD	£700,000.00	10/05/2017	Contract code: ecm_37473 Housing repairs framework - Reactive repairs to void properties (Lot 5) Year 2. For the Financial Year 2017/2018, Year 1 - PO00041959Req dated 18.4.17	Housing Services HRA
PO00051124	P & R INSTALLATION CO LTD	£300,000.00	10/05/2017	Contract code: ecm_37473. Housing repairs framework - Reactive repairs to occupied properties (Lot 5) Year 2. For financial Year 2017/2018, Year 1 - PO00041958Req dated 18.4.17	Housing Services HRA
PO00051125	P & R INSTALLATION CO LTD	£600,000.00	10/05/2017	Contract code: ecm_37473. Housing repairs framework - Planned properties (Lot 5) Year 2. For the financial year 2017/2018, Year 1 - PO00041955Req dated 18.4.17	Housing Services HRA
PO00051126	MEARS LTD	£600,000.00	10/05/2017	Contract code: ecm_37923. Housing repairs framework - Reactive repairs to occupied properties (Lots 3 & 4) Year 2 for the financial year 2017/2018, Year 1 - PO00042417Req dated 18.4.17	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051131	TROWERS & HAMLINS LLP	£6,250.00	11/05/2017	DRES Ref: 12175. To provide legal assistance to RBG in respect of land transfer at Carnbrook Place to Meridian Homestart. £6,000 plus £250 contingency for disbursements. Req dated 13.3.17	Capital Housing Revenue Acc
PO00051133	TROWERS & HAMLINS LLP	£6,250.00	11/05/2017	DRES Ref: 12176. To provide legal assistance to RBG in respect of land transfer at Sandpits Place to Meridian Homestart. £6,000 plus £250 contingency for disbursements. Req dated 13.3.17	Capital Housing Revenue Acc
PO00051134	TROWERS & HAMLINS LLP	£9,000.00	11/05/2017	DRES Ref 12177. To provide legal assistance to RBG in respect of land transfer at Rochester Way to Meridian Homestart. £8,750 plus £250 contingency for disbursements. Req dated 13.3.17	Capital Housing Revenue Acc
PO00051136	C BREWER AND SONS LIMITED	£5,000.00	11/05/2017	Materials (paint / wallpaper) call off order Req dated 10.5.17	Housing Services HRA
PO00051152	HARROW GREEN LTD	£18,717.45	12/05/2017	DRES Ref: 12289. Plumstead Archive Relocation - PB635 Relocation of Plumstead archives to Bulding 18. Moving, packing and unpacking of books, ledgers and museum items. Req dated 9.5.17	Comm Safety and Environment
PO00051154	CIPFA BUSINESS LIMITED	£6,030.00	12/05/2017	CIPFA Pensions and Treasury Management Network 01 Apr 2017 - 01 Apr 2018 as per invoice number 3125172. Req dated 3.5.17	Chief Executives
PO00051156	ARTIZANI LIMITED	£6,340.00	12/05/2017	Providing Street Theatre performance at the Rendez-Vous 2017 Tall Ships Regatta between 13th - 16th April 2017: Lobster A La Carte and Punt as per invoice number A00392. Req dated 5.4.17	Chief Executives
PO00051158	SYSTRA LIMITED	£5,300.00	12/05/2017	DRES Ref: 12206. Design and Planning support services to aid the implementation of a pedestrian / cycle bridge over the Ha-Ha; a key link in the delivery of the Woolwich to Lee Quietway. This includes resource to create visualisations for the proposals to further support the planning process. Req dated 2.5.17	Transportation Schemes
PO00051165	ROYAL BOROUGH OF GREENWICH HERITAGE TRUS	£9,000.00	12/05/2017	Restoration and Improvement of Eltham War Memorial as per invoice 2486. Req dated 13.4.17	Chief Executives
PO00051169	MEARS LTD	£1,200,000.00	12/05/2017	Contract code: ecm_37923. Housing repairs framework - Planned repairs to occupied & vacant properties (Lots 3 & 4) Year 2. For the financial Year 2017/2018. Year 1 - PO00042518. Req dated 18.4.17	Housing Services HRA
PO00051170	MEARS LTD	£1,400,000.00	12/05/2017	Contract code: ecm_37923. Housing repairs framework - Reactive repairs to void properties (Lots 3 & 4) Year 2 For the financial Year 2017/2018 Year 1 - PO00042517. Req dated 18.4.17	Housing Services HRA
PO00051172	J B RINEY & CO LTD	£6,000,000.00	12/05/2017	Contract code: ecm_36946. DRES Ref: 12205 - Term contract for highways work to cover payments of Riney term contract for highways work 2014-2019. Req dated 2.5.17	Regeneration Enterprise Skills
PO00051183	EGBERT H TAYLOR & COMPANY	£8,172.85	15/05/2017	Awaiting contract ID: CON67011 x 1100 Black non waste Towing10 x 1100 Duchess Blue TowliverEPO Framework 860 Issue No 1 Refuse and recycling	Comm Safety and Environment
PO00051190	D CATCHESIDES LTD	£9,500.00	15/05/2017	Purchase order required for £9,500 value for occupied repairs roofing orders. This order is to be used to allocate orders direct to D Catchesides 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. This order will be managed by the Workline at Heights Team. Req dated 15.5.17	Housing Services HRA
PO00051201	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£5,000.00	15/05/2017	Carpentry call off order for non-stock / non-standard items, this would include garage doors one off sizes, kitchen units and repairs including new units replacement doors and draws. Also other one off doors and ironmongery carpentry related. Req dated 12.5.17	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051203	SOUTH EAST ENTERPRISE LTD	£75,000.00	16/05/2017	Contract code: ecm_ 36715. DRES Ref: 12187. Royal Arsenal Gatehouse, Beresford Square London - Extension to the E-Business Support Programme for seven months from 1st May to 30th Nov 2017. Targets to be delivered: 48 new businesses supported, 18 existing businesses supported, 207 consultancy days, 12 training days. Req dated 28.4.17	Regeneration Enterprise and Sk
PO00051204	BOURNE AMENITY LTD	£16,300.00	16/05/2017	Summer renovation to pitches at Dursley Road Sports ground as per quotation ref AL17-036. Req dated 12.5.17	Comm Safety and Environment
PO00051205	LIFELINE PROJECT LTD	£588,010.00	16/05/2017	Contract code: ecm_ 36732. Lifeline BASIS short term drug and alcohol interventions 2017-2018. Main Contract - £538,010.00. Referral Development - £50,000.00. Req dated 13.4.17	Health and Adult Services
PO00051206	THAMES REACH HOUSING ASSOCIATION LTD	£700,912.00	16/05/2017	Contract code: ecm_ 44394. Extend contract for two years for supported accommodation for people with an offending and/or substance misuse history and vary the contract to include a rough sleeping element from 01/04/2017 to 31/03/2019. Req dated 19.4.17	Housing Services
PO00051207	THE MCAVOY GROUP LIMITED	£68,946.00	16/05/2017	DRES Ref: 12083 - Boxgrove Primary School - for the pre construction services agreement to McAvoy Group Ltd for the first stage of a 2 stage design and build contract for the construction of a new modular classroom unit extension at Boxgrove Primary School. To develop the detailed design to RIBA stage 4 and submit a fixed lump sum cost for the construction of the modular unit. If the fixed lump sum construction price is accepted by the council (which would be subject to separate approval) the council and M cAvoy group Ltd will proceed to stage 2 and enter into a construction contract (based on amended form of the NEC 3 ECC 2013) to implement the design and build scheme. Req date 18.4.17	Modernisation
PO00051208	BRIAN POWER BUILDING LTD	£41,869.87	16/05/2017	contract id 053851 - various borough wide - extensions, de-conversions and loft conversions framework agreement and policy voids. ref 2504 - 3rd year of contract. Req dated 10.2.15. Original PO00033881 cancelled in error by J Price 29.2.16. new req date 16.5.17 provided for £41869.87. Req date 16.5.17. Finance code changed as per email to Birchmere Purchasing 19.5.17	Capital Housing Revenue Acc
PO00051209	SYSTRA LIMITED	£65,381.99	16/05/2017	Contract code: ecm_ 36702. DRES Ref: 12242 - DRES Ref: 9238 - extension of PO33486 as agreed in attached report - initial value £400 revised value £800k therefore increasing the PO by 400k req date 13.6.16. PO00044762 has been replaced by this order as per deed of novation. Req dated 8.3.17	Regeneration Enterprise Skills
PO00051210	SYSTRA LIMITED	£36,225.00	16/05/2017	DRES Ref: 12245 - DRES Ref: 9961 - Design resource for Quietway 1 extension req date 16.8.16. This is to replace PO00046287 as per deed of novation. Req dated 8.3.17	Transportation Schemes
PO00051211	SYSTRA LIMITED	£32,905.00	16/05/2017	DRES Ref: 12244 - DRES Ref: 10393 - Appointment of JMP to carry out project management services for Thames Path work at SE London Aquatics Centre req date 13.10.16. This is to replace PO00047598 as per deed of novation. Req dated 8.3.17	Transportation Schemes
PO00051212	GRAHAM HOLMES ASTRASEAL LIMITED	£9,000.00	16/05/2017	schedule of rates contract for UPVC window replacement and repairs. 10% variation of PO00049236. Req date 3.5.17	Capital Housing Revenue Acc
PO00051213	GHYLLSIDE LIMITED	£5,492.00	16/05/2017	Badgers Croft, Eltham, SE9 - to supply and install a rapid ramp as per quote 1053896. HIT537. Req date 26.4.17	Capital Housing Revenue Acc
PO00051216	WEALDEN REHAB LTD	£7,235.54	16/05/2017	Stanley Close, London, SE9 - supply and fit 2 x H-frame ceiling track hoists to be installed (1 in the bedroom and 1 in the upstairs bathroom) as per quotes SO32905 and SO31246. Req date 20.4.17	Health and Adult Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051227	SYSTRA LIMITED	£5,775.00	17/05/2017	DRES Ref: 12239 -DRES Ref: 10434. Extension o secondment to pay for design resource for completion of schemes on Thames Path quietway route (fully funded by TFL) as per quote dated 14th October 16. Req dated 19.10.16This is to replace PO00047500 as per deed of novation.Req dated 8.3.17	Transportation Schemes
PO00051228	SYSTRA LIMITED	£8,022.00	17/05/2017	DRES Ref: 12243 -DRES Ref: 9634 Additional Soils Testing for Thamesmead Thames Path - Work to be done by A2 Consulting managed by JMP Req date 12.7.16This is to replace PO00045542 as per deed of novation.Req dated 8.3.17	Transportation Schemes
PO00051229	SYSTRA LIMITED	£6,900.00	17/05/2017	DRES Ref: 12240 -DRES Ref 10433. Extension osecondment to pay for design resource for completion of schemes on Borough Cycling Programme routes (fully funded TFL) as per quote dated 14th October 16. Req dated 19.10.16This is to replace PO00047501 as per deed of novation.Req dated 8.3.17	Transportation Schemes
PO00051230	SYSTRA LIMITED	£7,590.00	17/05/2017	DRES Ref: 12241 -DRES Ref: 10449. Design feeto assist with highways and public realm design work required as part of Low Emission Neighbourhood (LEN) scheme. Work will focus on concept/detail designs for the (eastern) Trafalgar Road and (western) gateway schemes within the LEN programme of works. This is fully funded by TFL through the LEN programme as per quote dated 19th October 16. Req dated 19.10.16This is to replace PO00047511 as per deed of novationReq dated 8.3.17	Transportation Schemes
PO00051237	TRINITY MIRROR PUBLISHING LIMITED	£5,191.79	17/05/2017	Distribution charge for Greenwich info (issue no 18) as per invoice number TMPIN006582Req dated 26.4.17	Chief Executives
PO00051238	MCCH	£1,162,102.29	17/05/2017	contract code ecm_43141 - this is for a contract to deliver care and support to 70 residents with learning disabilities in residential care and supported living. the contract has been extended to end of June 2017 in order that a procurement exercise can be completed for the future management of the services. The contract price has been varied as a result of the CCG withdrawing from the contractReq date 18.4.17	Health and Adult Services
PO00051239	BAM CONSTRUCTION LIMITED	£6,617,213.00	17/05/2017	Contract code: ecm_44320. DRES Ref: 12174. Works to be undertaken as per the agreed Limited letter of Intent signed on 21.04.2017 in respect of the development of St Mary Magdalene School, Greenwich Peninsula ref HLN0265 (BAM) and PB282 (RBG). Please note that the letter of Intent signed on 21/04/2017 is for a cumulative value of £8,963,637 broken down as follows -1.) £2,346,424 - PO000507382.) £6,617,213 - This ordermaking the combined total now £8,963,637Req dated 26.4.17	Modernisation
PO00051240	ROCC COMPUTERS LTD	£6,650.00	17/05/2017	Development of interface and modifications to system - work to develop an automated link between Uniclass and Fix my Street.	Comm Safety and Environment
PO00051241	ROCC COMPUTERS LTD	£5,700.00	17/05/2017	Data contact and integration specification , user interface and screen design, quality assurance testing onsite installation and setup	Comm Safety and Environment
PO00051246	GREENWICH ACTION FOR VOLUNTARY SERVICES	£9,952.00	17/05/2017	to plan and administer training for the private, voluntary and independentsector in GreenwichTo invoice in two instalments in advance. 1st instalment - May 2017 and octboer (£4976 x 2)Req date 2.5.17	Chief Executives
PO00051266	TALKING BIRDS THEATRE CO LIMITED	£8,150.00	17/05/2017	Providing Street Theatre performances at the Rendez-Vous 2017 Tall Ships Regatta between 13th-16th April 2017: The Whale and the Q as per invoice number 13141Req dated 5.4.17	Chief Executives
PO00051267	FRIENDS OF SUTCLIFFE PARK	£8,000.00	17/05/2017	Ward Budget Scheme - Grant payment for Tree Planting Project in Sutcliffe Park (EWMPS013) as per invoice Trees002Req dated 20.4.17	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051276	DUNCAN & TODD LTD	£24,000.00	18/05/2017	contract code ecm_43556 - eyecare test to RBG employees, order amount to cover for a period of 31.12.2020#eq date 4.5.17	Chief Executives
PO00051277	BSI	£357.14	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Head office management	Comm Safety and Environment
PO00051277	BSI	£357.14	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Head office management	Regeneration Enterprise and Sk
PO00051277	BSI	£357.14	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Head office management	Comm Safety and Environment
PO00051277	BSI	£357.14	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Head office management	Housing Services HRA
PO00051277	BSI	£357.14	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Head office management	Comm Safety and Environment
PO00051277	BSI	£357.14	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Head office management	Housing Services HRA
PO00051277	BSI	£357.14	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Head office management	Housing Services HRA
PO00051277	BSI	£357.14	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Head office management	Comm Safety and Environment
PO00051277	BSI	£357.14	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Head office management	Eltham Crematorium Revenue
PO00051277	BSI	£357.14	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Head office management	Comm Safety and Environment
PO00051277	BSI	£357.14	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Head office management	Comm Safety and Environment
PO00051277	BSI	£357.14	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Head office management	Comm Safety and Environment
PO00051277	BSI	£357.14	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Head office management	Comm Safety and Environment
PO00051277	BSI	£357.14	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Head office management	Comm Safety and Environment
PO00051277	BSI	£1,350.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Contingency	Comm Safety and Environment
PO00051277	BSI	£1,350.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Contingency	Regeneration Enterprise and Sk
PO00051277	BSI	£1,350.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Contingency	Comm Safety and Environment
PO00051277	BSI	£1,350.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Contingency	Housing Services HRA
PO00051277	BSI	£1,350.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Contingency	Comm Safety and Environment
PO00051277	BSI	£1,350.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Contingency	Housing Services HRA
PO00051277	BSI	£1,350.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Contingency	Housing Services HRA
PO00051277	BSI	£1,350.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Contingency	Comm Safety and Environment
PO00051277	BSI	£1,350.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22#Contingency	Eltham Crematorium Revenue

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051277	BSI	£1,350.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Contingency	Comm Safety and Environment
PO00051277	BSI	£1,350.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Contingency	Comm Safety and Environment
PO00051277	BSI	£1,350.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Contingency	Comm Safety and Environment
PO00051277	BSI	£1,350.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Contingency	Comm Safety and Environment
PO00051277	BSI	£1,350.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Contingency	Comm Safety and Environment
PO00051277	BSI	£3,425.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Tree Maintenance	Comm Safety and Environment
PO00051277	BSI	£3,425.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Parking Enforcement	Regeneration Enterprise and Sk
PO00051277	BSI	£6,850.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Parks & Open Spaces	Comm Safety and Environment
PO00051277	BSI	£3,425.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Gas Section	Housing Services HRA
PO00051277	BSI	£3,425.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Street Services	Comm Safety and Environment
PO00051277	BSI	£10,275.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Building Services	Housing Services HRA
PO00051277	BSI	£3,425.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Home Ownership	Housing Services HRA
PO00051277	BSI	£3,425.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22CCTV Services	Comm Safety and Environment
PO00051277	BSI	£3,780.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Crematorium Services	Eltham Crematorium Revenue
PO00051277	BSI	£3,780.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Mortuary Services	Comm Safety and Environment
PO00051277	BSI	£3,780.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Cemetery Service	Comm Safety and Environment
PO00051277	BSI	£7,560.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Waste Services	Comm Safety and Environment
PO00051277	BSI	£7,560.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Estate Services	Comm Safety and Environment
PO00051277	BSI	£7,560.00	18/05/2017	provision of BSI professional services, standards and publications over a 5 year period 1.4.17 - 31.3.22Parks, Estates & Open SpacesReq date 10.4.17	Comm Safety and Environment
PO00051278	PENNA PLC	£20,000.00	18/05/2017	interim management serviceReq date 4.5.17	Health and Adult Services
PO00051311	ANDARA TOOLS AND PLANT HIRE	£5,740.00	18/05/2017	10 x Ebac BD70DV Dual Voltage12ltr / day industrial dehumidifier metal body HGD Casors: Dual Voltage BD70 @ £399 plus VAT12 x Pallett charge for carriage @ £80 2 x Ebac BD150 30ltr / day Industrial dehumidifier metal body large wheels HGD dual voltage BD150 @ £755 plus VAT11 x Pallett charge for carriage @ £80As per your quotation number HQ199Req dated 17.5.17	Housing Services HRA
PO00049010	HAGS- SMP LIMITED	£21,329.02	19/05/2017	To carry out refurbishment works to Sunbury Street PlaygroundQuote Ref M18115 rev1Req date 11.1.17Value mis read by I.R- Total value authorised and of order is £21,329.02. originally raised for £21,239.02 as error.	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051323	I&C LIMITED T/A RED7MARINE	£347,332.00	19/05/2017	Contract code: ecm_44402. DRES Ref: 12380. Provide temporary pontoon at Woolwich Royal Arsenal Pier for the Tall Ships Regatta 2017 as per invoice numbers 0000000552 & 0000000538. Req dated 11.5.17	Transportation
PO00051324	BROADBEAN TECHNOLOGY LIMITED	£120,000.00	19/05/2017	Contract code: ecm_44405. Broadbean - Purchase of media credits with Broadbean at an estimated value of £120,000 to Broadbean for a period of 1 year and 3 months until 30th July 2018. Req dated 10.5.17	Chief Executives
PO00051333	TRUSTMARQUE SOLUTIONS LTD	£7,380.00	22/05/2017	CR248419 Technical Resource to work with Dell Corp ProSupport to remediate issues presenting in the new infrastructure located at Slough RP04917	Chief Executives
PO00051343	QUAY OFFICE FURNISHERS LTD	£7,321.50	23/05/2017	General Election June 2017 - To supply 130 tables and 180 chairs with Labour to place at the Waterfront Leisure Centre on 7th June 2017 @ £3,721.50. Local Election May 2018 - To supply 130 tables and 180 chairs with Labour to place at the Waterfront Leisure Centre on 2nd May 2018 @ £3,600.00. All as per your quotation references KS170517 and KS180517. Req dated 18.5.17	Chief Executives
PO00051347	PICK EVERARD	£6,262.00	23/05/2017	DRES Ref: 12140. Boxgrove Primary School - Carry out scope of works as laid out in email quotation dated 12th April 2017 to carry out design works for boiler replacement and heating repairs at the school. Req dated 21.4.17	Modernisation
PO00051352	SOUTH OF ENGLAND FOUNDATION	£251,050.50	23/05/2017	contract code ecm_40748 - payment for Q1 2017/18 - CACT Universal and disabled invoice no. 7115. Req date 27.4.17	Childrens Services
PO00051353	GOLDEN LANE HOUSING LIMITED	£171,496.00	23/05/2017	Contract code: ecm_44358. Golden Lane has been commissioned to develop and then deliver a housing strategy for people with a learning disability. Req dated 10.5.17	Health and Adult Services
PO00051359	MODERN MINDSET LTD	£7,010.00	23/05/2017	modern gov support fee 1.5.17 to 30.4.18. Invoice 2017194. Req date 12.5.17	Chief Executives
PO00051362	HUB SOLUTIONS LTD	£7,074.11	23/05/2017	casework annual maintenance 16 - 17 set up of hosted services. Req date 9.5.17	Comm Safety and Environment
PO00051368	ASHFORDS LLP	£13,254.00	23/05/2017	external solicitors - Commitment applications. RBG-rds. Req date 22.5.17	Chief Executives
PO00037681	WISE SECURITY SERVICES LTD	£80,000.00	24/05/2017	Provision of Security & Stewarding for Various events around the borough. Req dated 27.7.15	Chief Executives
PO00037681	WISE SECURITY SERVICES LTD	£48.87	24/05/2017	top up of P:O00037681 for invoice 4390. Req date 17.5.17	Chief Executives
PO00051378	P & R INSTALLATION CO LTD	£8,173.40	24/05/2017	Heating systems for 395A, 395C, 395D Frances Street Hidden Homes. Req dated 9.5.17	Capital Housing Revenue Acc
PO00051389	ZIP HEATERS UK LTD	£5,928.12	24/05/2017	DRES Ref: 12419. Woolwich Centre (Kile Byrnes 020 8921 5407) - To carry out servicing of existing Zip Taps for the period 20th May 2017 - 19th November 2017 as per your quote M27989 dated 15th May 2017. Req dated 18.5.17	Regeneration Enterprise and Sk
PO00051406	WILLMOTT DIXON HOLDINGS LTD	£75,520.58	24/05/2017	Contract code: ecm_37530. DRES Ref: 12388. Eltham Cinema - For contract award of a Delivery Agreement for the preconstruction review stage to Willmott Dixon under scape as approved through CON905. Req dated 11.5.17	Other General Fund
PO00051409	BLOOMSBURY TRAINING CONSULTANCY LTD	£40,500.00	24/05/2017	Provision of PQ Consolidation Module for the South East London Teaching Partnership - Southwark Programmes - 2 programmes - 30 candidates @ £13,500. Lewisham Programmes - 2 programmes - 30 candidates @ £13,500. Royal Borough of Greenwich - 2 programmes - 30 candidates @ £13,500. The South East London Teaching Partnership is funded by DFE/DOH to improve social work training. Req dated 27.4.17	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051410	THE DARTINGTON HALL TRUST	£13,260.00	24/05/2017	The South East London Teaching Partnership is funded by the DFE/DOH to improve social work education and training. The partnership comprises RGB (Budget holder) the London Boroughs of Lewisham and Southwark and Goldsmiths University. Following a tendering process inviting bids for social work education provision SPS 1099 Lot 2 - Reflective Supervision training for social workers 2016-2018. Initial design and development of programme £5,650. Provision of 4 training programmes across the partnership £1,900 per programme total £7,600. Req dated 27.4.17	Childrens Services
PO00051411	MJM SUPPLIES LTD	£13,440.00	24/05/2017	Purchase of Airflex15 - 14,000BTU 4KW Aircon Unit as per your quote number 44614. Urgent order Waste Services have provided finance code for the Birchmere Building. Req dated 24.5.17	Comm Safety and Environment
PO00051453	BT PLC	£6,000.00	25/05/2017	DRES Ref: 12455. Preparation of C3 estimate for diversionary works at Blackwall Lane / Tunnel Avenue as per invoice number A159378 and reference HNE/OL36NW/SC. Req dated 23.5.17	Transportation Schemes
PO00051460	SAFESITE FACILITIES LTD	£5,600.59	25/05/2017	DRES Ref: 12351. St mary Magdalene Primary School - To provide twice daily patrols of former school site Blackheath Bluecoats whilst the schools unoccupied. This is an additional order to PO00046379 to cover payments for outstanding invoices - £4791 - £694.29 £23956 - £694.29 £24334 - £717.43 £25173 - £717.43 £25608 - £717.43 £26013 - £648.00 £26558 - £717.43 £27014 - £694.29. Req dated 8.5.17	Modernisation
PO00051464	LONDON BUSES SERVICES LTD	£7,976.10	25/05/2017	DRES Ref: 12391. Relocation of bus shelter Nos 0111/0369 and 0111/0372 at Eltham High Street. Req dated 16.5.17	Transportation Schemes
PO00051480	JOHN ROWAN AND PARTNERS LLP	£69,120.00	25/05/2017	contract code ecm 44403 - carry out boroughwide CDM and health and safety services in compliance with the approved codes of practice of the CDM regulations 2015 in procurement and delivery of capital works with asset management. Req date 17.5.17	Capital Housing Revenue Acc
PO00051481	GREENWICH CO-OPERATIVE DEVELOPMENT AGENC	£50,000.00	25/05/2017	DRES Ref: 12353. Unit 6, Greenwich Centre Bus Park, 53 Norman Rd, SE10 9QF - Delivery of the business start up programme to pre-start up and post start-up support to 250 Greenwich residents from 30th April 2017 to 31st Mar 2019. CON 903. Req dated 10.5.17	Regeneration Enterprise and Sk
PO00051482	SGN CONNECTIONS LTD	£68,252.86	25/05/2017	Infrastructure works upgrade on gas pipeworks for the whole of Woolwich Dockyard of three new boiler houses and individual boilers to the houses. Req dated 15.5.17	Capital Housing Revenue Acc
PO00051494	BLAKENEY LEIGH LIMITED	£8,580.00	25/05/2017	DRES Ref: 12400 - professional consultancy services (PM, cost management, architectural, structural and M&E) in respect of the refurbishment of the top floor at Hersongate School and the premises managers house. Req date 17.5.17	Modernisation
PO00051496	ICI DULUX DECORATOR CENTRES	£120,000.00	26/05/2017	The supply of decorating products for the Vacant Decorations Allowance Scheme (VDAS). Req dated 17.3.17	Housing Services HRA
PO00051497	JOHN GRAHAM CONSTRUCTION LIMITED	£186,523.00	26/05/2017	Contract ID 049140. DRES Ref: 12392. Willow Dene School - This is for the agreed variation under Standing Order 28.1 in respect of an £1,406,100 increase in value of the works contract with Graham Construction for the rebuilding of Willow Dene School. Req dated 16.5.17	Modernisation
PO00051498	EXOVA (UK) LTD T/AS EXOVA BM TRADA	£5,000.00	26/05/2017	60 minute fire door audit test Option 1 as per quotation number 500771. Req dated 26.5.17	Housing Services HRA
PO00051503	SELCHP	£504,166.47	30/05/2017	Selchp contract ID ecm 36809 until 2024. Waste disposal for May 2017. Invoice no WO8645	Comm Safety and Environment
PO00051507	OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£9,240.00	31/05/2017	Annual Software Maintenance Renewal for Housing Ezescan Bundles 01/04/2017 to 31/03/2018 (Covering Invoice 00001722). Req P04920	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051509	PUBLIC GROUP LTD	£9,896.00	31/05/2017	DRES Ref: 123575 Service Agreement for Town Hall AV 1/4/17 - 31/3/18 Req date 10.5.17	Regeneration Enterprise and Sk
PO00051510	15BILLION	£117,000.00	31/05/2017	contract code ecm_42549 - CCIS software system used by the YSS quarterly charges £39,000 x 3 - 2017/18, 2018/19 and 2019/20 3 year contract Req date 26.4.17	Childrens Services
PO00051511	TCS COMPUTER SERVICES LTD	£12,776.20	31/05/2017	Contract code ecm_37959 - Provision of ICT Services CR265387 20 Days Additional Time (Third Line) in relation to RBG250 to complete Project RBP04923	Chief Executives
PO00051515	TRUSTMARQUE SOLUTIONS LTD	£9,300.00	31/05/2017	CR18909 Upgrade the Windows 2003 Domain Controllers in the GC and GCINT Domains to Windows Server 2012 R2 (001 and 003) RBP04922	Chief Executives
PO00051541	SGN CONNECTIONS LTD	£81,903.43	02/06/2017	Woolwich Dockyard infrastructure works upgrade on gas pipeworks for the whole of Woolwich Dockyard of three new boiler houses and individual boilers to the house. must be paid on pro forma invoice Req date 26.5.17	Capital Housing Revenue Acc
PO00051542	M2 BUILDING SERVICES LIMITED	£13,620.00	02/06/2017	Hervey Road, Blackheath, SE3 - supply and fit windows to property as per quote M2Q11271 3986 DHIT544 Req date 18.5.17	Capital Housing Revenue Acc
PO00051543	QUALITY MEDICAL SOLUTIONS LIMITED	£14,003.09	02/06/2017	to cover agreed extension of contract for services provided by QMS for a duration of 13 months, from 2nd Feb 2017 to 31 March 2018 Req date 16.5.17	Health and Adult Services
PO00051544	SAIL GREENWICH LTD	£13,370.00	02/06/2017	Co-Operation agreement fifth and final instalment. Invoice 2017-020 Req date 18.5.17	Chief Executives
PO00051545	THORBRAND LTD T/AS MINISTRY	£55,618.00	02/06/2017	contract to provide Public Health & Social Media Support from April 2017 - 31 March 2018 Req date 18.5.17	Health and Adult Services
PO00051546	SAIL GREENWICH LTD	£50,160.50	02/06/2017	various payments for the Tall Ships Regatta 2017 Req date 2.6.17	Chief Executives
PO00051547	HISTORICAL PROMOTION & EVENT MANAGEMENT	£10,060.00	02/06/2017	purchase order to cover a payment to Historical Promotions who provided re-enactors for the rendez-vous 2017 Tall Ships Regatta (RDV2017) between 13th - 16th April 2017. Two agencies provided quotes for re-enactors for RDV2017. The brief was to provide 18th and 19th century nautical and military themed re-enactors to support the Tall Ships event. Circus Malabaristas sent in a quote for 8 historic re-enactors/performers with a total cost of £11,300. Historical Promotions provided a quote for 25 historic re-enactors/performers to provide seven different activities including three groups of naval re-enactors, two nautical crafts displays and a nautical themed punch and judy show. the total cost was £11,060. Historical Promotions were engaged as they offered better value for money, a range of activities and a greater number of re-enactors/performers. An initial deposit of £1,000 has been paid to Historical Promotions. this leaves a balance of £10,060 to be paid. Req date 17.5.17	Chief Executives
PO00051548	PANORAMIC ASSOCIATES LIMITED	£34,000.00	02/06/2017	contract code ecm_42397 - Digital Platform Technical Lead - for the services of a Systems Architect Project Manager with specialist experience to support the transformation of the businesses and ICT systems in the directorate Req date 1.6.17	Health and Adult Services
PO00051559	UNDERCOVER EVENTS LTD	£10,000.00	02/06/2017	Deposit for Great Get Together & Armed Forces Day 24/6/17 as per invoice number 504505 Req dated 22.5.17	Chief Executives
PO00051572	IDOX SOFTWARE LIMITED	£32,844.74	05/06/2017	Contract code: ecm_37527. DRES Ref: 12171 - Idox maintenance Cadcorp development control, Building control, Enforcement control, street naming and numbering, Planning portal, Public access and DMS. Req dated 26.4.17	Regeneration Enterprise and Sk
PO00051572	IDOX SOFTWARE LIMITED	£17,516.54	05/06/2017	Contract code: ecm_37527. DRES Ref: 12171 - Idox maintenance Cadcorp development control, Building control, Enforcement control, street naming and numbering, Planning portal, Public access and DMS. Req dated 26.4.17	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051572	IDOX SOFTWARE LIMITED	£2,155.65	05/06/2017	Contract code: ecm_37527. DRES Ref: 12171 - Idox maintenance Cadcorp development control, Building control, Enforcement control, street naming and numbering, Planning portal, Public access and DMS. Req dated 26.4.17	Regeneration Enterprise and Sk
PO00051572	IDOX SOFTWARE LIMITED	£3,293.89	05/06/2017	Contract code: ecm_37527. DRES Ref: 12171 - Idox maintenance Cadcorp development control, Building control, Enforcement control, street naming and numbering, Planning portal, Public access and DMS. Req dated 26.4.17	Regeneration Enterprise and Sk
PO00051573	CALDER INSULATIONS LIMITED (JR FOWLER A/	£11,860.00	05/06/2017	Asbestos removal works: Burrage Road - Removal and clearance of possessions in loft space, removal of AIB riser and flue from kitchen, bathroom and loft space, removal of artex ceilings and walls throughout property and removal of asbestos floor tiles throughout property. Req dated 20.4.17	Comm Safety and Environment
PO00051575	TRUSTMARQUE SOLUTIONS LTD	£8,302.50	06/06/2017	CR231198 (RBG7729769) Remediation work to be carried out following PSN 2017 IT Healthcheck. P04925	Chief Executives
PO00051576	LIDOKA ESTATES LTD	£40,000.00	06/06/2017	contract code ecm_36762. DRES Ref: 12399. Rent on lorry-park site, Boord Street/ Grenfell Street. Invoice attached. Req date 17.5.17	Regeneration Enterprise and Sk
PO00051577	CBRE LTD	£13,050.00	06/06/2017	contract code: ecm_36658. DRES Ref: 12397. Unit 4 IO Centre - Base rent - Office Unit 4 and Service Charge change for 24/06/2017 - 28/09/2017. Invoice No - Application for payment 201700000369/sbgb0043. Req date 17.5.17	Chief Executives
PO00051577	CBRE LTD	£2,122.20	06/06/2017	contract code: ecm_36658. DRES Ref: 12397. Unit 4 IO Centre - Base rent - Office Unit 4 and Service Charge change for 24/06/2017 - 28/09/2017. Invoice No - Application for payment 201700000369/sbgb0043. Req date 17.5.17	Chief Executives
PO00051580	M G AXTON	£6,953.00	06/06/2017	Hinstock Road - to carry out work as per quote dated 15.5.17. Req date 1.6.14	Housing Services HRA
PO00051584	CALDER INSULATIONS LIMITED (JR FOWLER A/	£7,460.00	06/06/2017	Abestos removal works: Chervil Mews - Removal and clearance of possessions in loft space. Removal of artex ceilings throughout property. Req dated 20.4.17	Comm Safety and Environment
PO00051601	GHYLLSIDE LIMITED	£8,011.00	06/06/2017	Casterbridge Road, Blackheath, London, SE3. To supply and install 2 ramps to front and back as your quote 10537460. Req date 18.5.17	Capital Housing Revenue Acc
PO00051606	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	£2,602.40	06/06/2017	DRES Ref: 12398. 10th & 11th Floor Mitre Passage - Electricity on account from 01/01/2017 - 31/03/2017 as per application no 578100/266. Req date 17.5.17	Chief Executives
PO00051606	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	£2,602.40	06/06/2017	DRES Ref: 12398. 10th & 11th Floor Mitre Passage - Electricity on account from 01/01/2017 - 31/03/2017 as per application no 578100/266. Req date 17.5.17	Chief Executives
PO00051608	AF STARR BUILDING CONTRACTORS	£5,650.00	06/06/2017	DRES Ref: 12448. RBG appointed A F Starr Ltd for rubbish clearance at Gordon School Grangehill Road, Eltham, London, SE9 1QG. Commission/ instruction came from Children's Service and A F Starr successfully completed tasks. Req date 19.5.17	Planned Maintenance
PO00051611	BUCHANAN COMPUTING LTD	£28,810.00	06/06/2017	contract code ecm_44430. DRES Ref: 11857. First Year Subscription. Hosted environment for the TMO management system. TMO management system will comprise: TMO management application (ParkMap, 5 users). Sign design application (SignPlot, single concurrent seat). Public engagement facility (Traffweb, unlimited). 5 MapInfo Runtime Manipulators. Enhanced support services including loading of relevant software upgrades. Four days training for up to 5 delegates. Req date 22.3.17	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051612	RIDGE	£6,887.96	06/06/2017	DRES Ref: 124631 To carry out a measured survey of Greenacres primary School and Children's Centre which will form part of a legal contract. As per quotation 22nd May 2017 with 10% contingency as the area of the building has been estimated and is subject to change. Req date 23.5.17	Regeneration Enterprise and Sk
PO00051613	RIDGE	£8,379.84	06/06/2017	DRES Ref: 124621 To carry out a measured survey of Alderwood Primary School and Childrens Centre which will form part of a legal contract. As per email quotation 22nd May 2017 with 10% contingency as the area of the building has been estimated and is subject to change. Req date 23.5.17	Regeneration Enterprise and Sk
PO00051614	POTTER RAPER PARTNERSHIP	£9,980.00	06/06/2017	DRES Ref: 124115 To appoint Potter Raper to provide Employers Agent services to prepare Employer's Requirements document and to provide Clerking Duties for RIBA Stages 4-6. Req date 18.5.17	Other: General Fund
PO00051617	HOOPER NAYLOR FRIEND	£8,500.00	06/06/2017	Contract code: ecm_36659. Quarterly rent in advance 24/6/17 - 28/9/17 as per invoice number 32011. Req dated 19.5.17	Chief Executives
PO00051620	FACULTATIEVE TECHNOLOGIES LTD	£80,000.00	06/06/2017	contract code ecm_42352 - value to be drawn down against finance code in relation to Cremator Service Agreement dated May 2016. FT is our sole provider of servicing, maintenance and repairs to three FT cremators and ancillary equipment. Req date 30.5.17	Eltham Crematorium Revenue
PO00051624	ENVIROCURE LTD	£320.00	07/06/2017	DRES Ref: 12495 - To carry out legionella risk assessment to the following schools - Christchurch School	Repairs and Maint Schools
PO00051624	ENVIROCURE LTD	£320.00	07/06/2017	Foxfield JM & I School	Repairs and Maint Schools
PO00051624	ENVIROCURE LTD	£320.00	07/06/2017	James Wolfe School (Randal Place Campus)	Repairs and Maint Schools
PO00051624	ENVIROCURE LTD	£320.00	07/06/2017	James Wolfe School (Royal Hill Campus)	Repairs and Maint Schools
PO00051624	ENVIROCURE LTD	£320.00	07/06/2017	Meridian School	Repairs and Maint Schools
PO00051624	ENVIROCURE LTD	£320.00	07/06/2017	Mulgrave School	Repairs and Maint Schools
PO00051624	ENVIROCURE LTD	£320.00	07/06/2017	Newhaven School	Repairs and Maint Schools
PO00051624	ENVIROCURE LTD	£320.00	07/06/2017	Newhaven School (Eltham Kings Park)	Childrens Services
PO00051624	ENVIROCURE LTD	£320.00	07/06/2017	St Thomas A Becket	Repairs and Maint Schools
PO00051624	ENVIROCURE LTD	£320.00	07/06/2017	Woodhill School	Repairs and Maint Schools
PO00051624	ENVIROCURE LTD	£320.00	07/06/2017	Woolwich Poly School	Repairs and Maint Schools
PO00051624	ENVIROCURE LTD	£180.00	07/06/2017	Montbelle School	Repairs and Maint Schools
PO00051624	ENVIROCURE LTD	£180.00	07/06/2017	Willowdene School	Repairs and Maint Schools
PO00051624	ENVIROCURE LTD	£180.00	07/06/2017	Kidbrooke Park School	Repairs and Maint Schools
PO00051624	ENVIROCURE LTD	£3,000.00	07/06/2017	The contingency sum £3000 may be spent in whole or part with prior approval of the DRES contract administrator. Req dated 15.5.17	Regeneration Enterprise and Sk
PO00051627	EGBERT H TAYLOR & COMPANY	£10,842.96	07/06/2017	CON670 12 x 1100 litre Towing Black 1 x 1100 litre Towing Blue 2 x 500 litre Towing Green 1 x WEEE 1 x Textile Quotation E00000	Comm Safety and Environment
PO00051630	CAPITA IT SERVICES (BSF) LIMITED	£5,943.13	07/06/2017	DRES Ref: 125051 Woolwich Centre - Works to be undertaken as per email and Capita quotation dated 31.05.2017 in connection with undertaking the AV and specialist lighting design and specifications for the SMMS all through school project. Req date 1.6.17	Modernisation
PO00051639	HOME-START GREENWICH	£15,000.00	08/06/2017	Plumstead Nursery Toys & Equipment Award Rep. Req date 3.2.17	Childrens Services
PO00051640	COMPUTACENTER (UK) LTD	£13,733.46	08/06/2017	Change Request Reference: CR250177 2 x Dell M630 blade servers and Dell professional services to install the hardware and connect to housing chassis. The requirement for purchase is to relocate the Pensions service to Slough. Relocation address: Logica UK Headquarters (FAO Royal Borough of Greenwich) 10 Buckingham Avenue Slough Berkshire SL1 1RP 04919	Chief Executives
PO00051670	BENCHMARK	£6,530.00	09/06/2017	DRES Ref: 124961 1 years standard maintenance plan for AutoCAD software 2 x Autocad 3D 24 x AutoCAD LT 1 x AutoCAD Full 11 Quotation No 30871 Req date 31.5.17	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051697	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£304,958.81	13/06/2017	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for May 2017 Trading as per invoice dated 7th June 2017	Systems Control Accounts
PO00051698	MUTUAL VENTURES LIMITED	£89,800.00	13/06/2017	Consultancy Support - Development of an alternative delivery model for direct services to schools Options appraisal £19,200 Development of Business Plan - £29,600 Implementation support - £16,000 Legal Costs - £25,000 Report attached Req date 8.6.17	Childrens Services
PO00051699	STONE COMPUTERS LTD	£7,739.00	13/06/2017	71 x MONMON-452 Iiyama E2083HSD 19.5 inch @ £77.00 each + 71 x BOAGRA- 968 PNY GeForce GT 710 1GB DDR3 @ £32.00 each as per quote 676081 (CR252517) RP04933	Chief Executives
PO00051700	JONTEK LTD	£5,008.00	13/06/2017	To supply and Install Answerlink Telecom channels. Primary Answerlink System: Supply 2 x Additional Alarm Telecom channels @ £2400.00 + 1 x Additional Voice Telecom channel @ £1200.00 + 3 x Additional Voice Recording channels @ £858.00 + 1 day on-site installation @ £550.00 as per quote ref TH/5423 RP04935	Health and Adult Services
PO00051721	BALTIMORE CONSULTING LTD	£9,429.60	14/06/2017	One off payment to Baltimore, was agency staff before being employed into a permanent position with RBG. Req date 25.5.17	Health and Adult Services
PO00051729	NEC EUROPE LTD	£30,000.00	14/06/2017	The director has agreed an exemption in order to award a contract for £30,000 from a single tender to NEC Europe Ltd for an agreed programme of support to explore the development of a digital platform. Req date 25.5.17	Health and Adult Services
PO00036256	M G AXTON	£50,615.87	15/06/2017	Badgers Croft & Leasdale Carry out external and internal works/ refurbishment all in accordance with the specification A4 Req dated 21.5.15	Housing Services HRA
PO00036256	M G AXTON	£2,992.44	15/06/2017	in addition to PO00036256 which is within 10% of original order value Req date 8.12.16	Housing Services HRA
PO00051744	PUMPS & MOTORS (UK) LTD	£8,088.00	15/06/2017	DRES Ref: 12501. Woolwich Centre For engineers to carry out inspection on main chillers and plant, also to carry replacement of filters on A.H.U 1/2/3 and on 4 on the 6th Floor Pant room. A4 Req dated 30.5.17	Regeneration Enterprise and Sk
PO00051746	GREATBATCH LIMITED	£8,000.00	15/06/2017	DRES REF: 12540 Car Free Day Letter Delivery. Fulfilment (letters into C5 envelope) Distribution A4 Req dated 2.6.17	Regeneration Enterprise and Sk
PO00051768	CROWN PROMOTIONS & REMOVALS LIMITED	£10,000.00	15/06/2017	For the removal and storage of items left in the property by tenants after eviction or after abandoning their property Temporary Accommodation A4 Req dated 13.6.17	Housing Services HRA
PO00051772	BIKE WORKS CIC	£8,320.00	15/06/2017	contract code ecm_38727 Cycle Training Service DRES Ref: 12280 Delivery of level 1, level 2 and level 3 cycle skills training to families across the borough A4 Req dated 28.4.17	Transportation Schemes
PO00051779	BIKE WORKS CIC	£90,000.00	15/06/2017	Contract code ecm_38727 - Cycle Training Service DRES Ref: 12278 Delivery of level 1, level 2 and level 3 cycle skills training to primary and secondary school children across the borough A4 Req dated 28.4.17	Transportation Schemes
PO00051780	BIKE WORKS CIC	£15,000.00	15/06/2017	contract code ecm_38727 Cycle Training Service DRES Ref: 12279 Delivery of level 1, level 2 and level 3 cycle skills training to individuals /91-1 s/pairs) and groups across the borough A4 Req dated 28.4.17	Transportation Schemes
PO00051781	BIKE WORKS CIC	£16,680.00	15/06/2017	Contract code ecm_38727 - Cycle Training Service DRES Ref: 12213 Delivery of level 1, level 2 and level 3 cycle skills training to community groups and in support of additional projects across the borough A4 Req dated 28.4.17	Transportation Schemes
PO00051782	JADU LIMITED	£120,700.00	15/06/2017	contract code ecm_44453 - Contract Award under Web Design Framework Agreement Upgrade to Jadu CMS, redesign of Royal Greenwich website, website hosting and support. Tender submitted through Braintree framework reference proc14-0110 A4 Req dated 14.6.17	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051783	TRAFFIC WATCH (UK) LTD	£17,950.00	15/06/2017	DRES Ref: 125588 Kidbrooke Gardens Area Traffic Analysis to inform design options for Quietway Greenwich to Bexleyheath. Services to include: ATCs required at 14 locations, queue length measurements to be carried out at the 13 locations, using ANPR technology Origin/ Destination matrix to be built between locations. Manually Classified Turning Counts at kidbrooke Park Rod/ Kidbrooke Gardens/ Westbrook Rd junction and Kidbrooke Way/ Kidbrooke Park Rd. A4 Req date 25.5.17	Transportation Schemes
PO00051784	ZURICH INSURANCE	£94,882.95	15/06/2017	contract code ecm_36757 Motor Insurance Contract Renewal 2106 Premium - Non Vatable element of Main Policy Invoice No 26 April 2016 A4 Req dated 6.7.16	Chief Executives
PO00051785	SELCHP	£504,166.47	15/06/2017	Selchp contract ID ecm_36809 until 2024 Waste Disposal for June 2017 Invoice no WO86y	Comm Safety and Environment
PO00051788	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	£106,336.05	15/06/2017	DRES Ref: 12472 - 10th and 11th Floor Mitre passage - rent in advance and service charge Req date 24.5.17	Chief Executives
PO00051788	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	£106,336.05	15/06/2017	DRES Ref: 12472 - 10th and 11th Floor Mitre passage - rent in advance and service charge Req date 24.5.17	Chief Executives
PO00051788	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	£23,049.57	15/06/2017	DRES Ref: 12472 - 10th and 11th Floor Mitre passage - rent in advance and service charge Req date 24.5.17	Chief Executives
PO00051788	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	£23,049.58	15/06/2017	DRES Ref: 12472 - 10th and 11th Floor Mitre passage - rent in advance and service charge Req date 24.5.17	Chief Executives
PO00051790	SERVELEC SYNERGY LIMITED	£233,297.28	15/06/2017	contract code ecm_44428 - Admissions, Place Planning, Systems and Resilience To deliver our Education Management Information System Year 1 Implementation, Support & Hosting Costs	Childrens Services
PO00051790	SERVELEC SYNERGY LIMITED	£165,789.12	15/06/2017	Years 2 - 5 Annual Hosting & Support (£41,447.28 per annum) A4 Req date 1.6.17	Childrens Services
PO00051798	A STAR DRAINMASTERS LTD	£7,600.00	15/06/2017	DRES Ref: 12479 - Ron Warren 07835 445 827, Gallions Mount Primary School - carry out works as per quote dated 3.5.17. To attend site, excavate out and replace broken drain. Construct new inspection chamber, clear roots and make good. All method and risk assessments must be approved before works commenced Req date 24.5.17	Planned Maintenance
PO00051810	UNIQUE OFFICE SOLUTIONS LIMITED	£11,005.00	19/06/2017	Double gas lift monitor arms (WHITE) as per quote MB/TJ/24857 rev IICR252517 RP04934	Chief Executives
PO00051823	FIRST ABOUT PLUMBING & CARPENTRY LTD	£5,452.00	19/06/2017	DRES Ref: 12437 Mary Magdalene School (Ex Blackheath Bluecoats) To carry out extension of gas main to new positions, new water connection to accomodate toilets. jetting of playground gullies. A4 Req dated 16.5.17	Modernisation
PO00051824	FIRST ABOUT PLUMBING & CARPENTRY LTD	£7,600.00	19/06/2017	DRES Ref: 12415. Mary Magdalene School (Ex Blackheath + Blue Coats)- Carry out camera survey and jetting of drain run on completion submit planned drawings of drainage runs and submit prov costings as per quote ref: AC/TC/E0055 Req dated 16.5.17	Modernisation
PO00051829	TRANS EUROPEAN TECHNOLOGY	£78,715.00	20/06/2017	2 Years Trustwave Secure Email Renewal as per quote ref 249937 from 29th June 2017 to 28th June 2019 RP04940	Chief Executives
PO00051833	CH & CO CATERING LTD	£7,696.67	20/06/2017	Mayors inauguration to be held at the Royal Naval College 24th May 2017 as per invoice number 1312448 RI Req dated 16.6.17	Chief Executives
PO00051838	SAXTON BAMPFYLDE HEVER LIMITED	£6,600.00	20/06/2017	first retainer in respect of management consultancy services; (project code RAWZA), invoice no. RAWZA 1/10575 Req date 2.6.17	Chief Executives
PO00048839	FENSCAPES LTD	£90,000.00	21/06/2017	Fence Works - Borough Wide Req dated 16.1.17	Housing Services HRA
PO00048839	FENSCAPES LTD	£9,000.00	21/06/2017	fence works - borough wide - additional 10% Req date 19.6.17	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051852	POHWER	£160,000.00	21/06/2017	contract code ecm_44468 - Independent Health Advocacy Service (IHAS). IHAS is a client centered, flexible service that supports anyone who wishes to resolve a complaint about healthcare commissioned and/or provided by the NHS in England. Req date 9.6.17	Health and Adult Services
PO00051853	SKILLS FOR CARE LTD	£14,620.00	21/06/2017	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 Skills for Care for the development and provision SPS1099 Lot 7 - Senior Manager Briefings - for 50-60 social work managers across the partnership. Req date 27.4.17	Childrens Services
PO00051854	SKILLS FOR CARE LTD	£51,586.00	21/06/2017	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 Skills 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. Req date 27.4.17	Childrens Services
PO00051855	SKILLS FOR CARE LTD	£29,523.00	21/06/2017	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 Skills for Care for the development and provision SPS1099 Lot 8 - KSS practitioner workshops for 200-250 social work practitioners across the partnership. Req date 27.4.17	Childrens Services
PO00051856	SKILLS FOR CARE LTD	£22,500.00	21/06/2017	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. Req date 13.6.17	Childrens Services
PO00051857	HENNESSEY LTD	£750,000.00	21/06/2017	contract code ecm_42374 - Policy voids 2015-17 - void re-instatement works to various addresses as directed. Year 3. Req date 3.5.17	Capital Housing Revenue Acc
PO00051859	LOGICALIS UK LIMITED	£110,000.00	21/06/2017	contract code ecm_36784 - contract exit activities and transition work to new provider. Req date 10.4.17	Chief Executives
PO00051878	FLEET (LINE MARKERS) LTD	£7,440.00	21/06/2017	call off for pitch marker. Req date 8.6.17	Comm Safety and Environment
PO00051889	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£60,000.00	21/06/2017	DRES Ref: 12693 - annual licences, support and maintenance for 12 months from 1.4.17 to 31.3.18. Req date 20.6.17	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051890	CDV LIMITED	£9,155.96	21/06/2017	24x7 4Hr Response for Unit 4 Server Maintenance for list of servers for 12 months as per quote SPSQ-JB-374 dated 09/06/2017. RP04945	Chief Executives
PO00048816	BAGINTON NURSERIES LIMITED	£2,367.40	22/06/2017	Woolwich Cemetery (District 2 plus cemeteries) Well Hall Pleasurance (District 1 and 3) - Summer Bedding for 2017 as per your quotation numbers 113210,113211,113212,113213 & 113216. To be delivered 15th and 16th May 2017. Req dated 9.1.17	Comm Safety and Environment
PO00048816	BAGINTON NURSERIES LIMITED	£11,318.25	22/06/2017	Woolwich Cemetery (District 2 plus cemeteries) Well Hall Pleasurance (District 1 and 3) - Summer Bedding for 2017 as per your quotation numbers 113210,113211,113212,113213 & 113216. To be delivered 15th and 16th May 2017. Req dated 9.1.17	Comm Safety and Environment
PO00048816	BAGINTON NURSERIES LIMITED	£7.03	22/06/2017	order was raised for £7.03 short.	Comm Safety and Environment
PO00051905	FREE4M CONSULTING	£9,186.04	22/06/2017	DRES Ref: 12517Preparation of a retaining wall design and soil investigation for the junction of Plumstead Common Road and Herbert Road as per ema on 30/05/2017. A4 Req dated 31.5.17	Transportation Schemes
PO00051906	ERITH CONTRACTORS LTD	£6,750.00	22/06/2017	Asbestos removal works to borough Halls. RP03576	Comm Safety and Environment
PO00051920	WEALDEN REHAB LTD	£5,096.41	22/06/2017	Westhrone Avenue, Eltham, London, SE9 JTo take away existing, supply and install a nursing bench. As per your quote SO33231A4 Req dated 16.6.17	Capital Housing Revenue Acc
PO00051943	EUROVIA INFRASTRUCTURE LTD	£9,828.59	22/06/2017	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-1555v1Req date 22.6.14	Comm Safety and Environment
PO00051951	CARERS SUPPORT (BEXLEY)	£46,750.00	23/06/2017	Funding to provide home-based respite care for carers and their dependants in Greenwich through the use of three volunteers. Funding is £46,750 from the Council and covers the 17/18 funding period. Payments by quarterly invoice. Report authorised by S.Pearce A4 Req dated 5.7.17	Health and Adult Services
PO00051952	ACTAVO BUILDING SOLUTIONS (UK) LTD	£337,675.57	23/06/2017	contract code ecm. 44465 - DRES Ref 12616 - Waterways Schol - design and build of the new single story modular building for 16 nursery places at Waterways School. total contract value includes a contingency sum to allow for unknown risks associated with the project. Req date 8.6.17	Modernisation
PO00051953	ACTAVO BUILDING SOLUTIONS (UK) LTD	£435,277.99	23/06/2017	contract code ecm. 44465 - DRES Ref 12615 - Greenacres School - design and build of the new single story modular building for 26 nursery places at Greenacres School. total contract value includes a contingency sum to allow for unknown risks associated with the project. Req date 8.6.17	Modernisation
PO00051954	VEOLIA ES (UK) LTD	£870,520.00	23/06/2017	Contract ID ecm 36795Purchase Order to pay the annual contract for the disposal of bulky waste via the refuse derived fuel plant (RDF) sorted at Nathan Way and exported to Holland	Comm Safety and Environment
PO00051955	VEOLIA ES (UK) LTD	£876,800.00	23/06/2017	Contract is ecm 37379Purchase order for the transport , sorting and processing of kerbside collection kitchen and garden green waste (Green Top Bin)	Comm Safety and Environment
PO00048361	LOCAL GOVERNMENT ASSOCIATION	£37,750.00	27/06/2017	Royal Borough of Greenwich LGA Membership Fees for 2017 / 2018Req dated 15.12.16	Chief Executives
PO00048361	LOCAL GOVERNMENT ASSOCIATION	£8,214.96	27/06/2017	***order ammended to include vat to enable payments to pay invoice no 40152612***as per email22/6/17. £37,750 + £8,214.96	Chief Executives
PO00051965	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£10,453.00	27/06/2017	Contract id: 020268500 x EMB002 Batteries 200 x EMM225 DriversAll Thorlux Materials	Housing Services HRA
PO00051967	VEOLIA ES (UK) LTD	£1,971,230.00	27/06/2017	Contract is ECM 36795Purchase Order number for the operation, management of material collected at the waste transfer station and public civic amenity site.	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00051968	CROYDON COUNCIL	£30,000.00	27/06/2017	coordination and support for the delivery of the South London Residential and Fostering Commission programme. This will be for a period of 1 year (2017-18) Req date 5.6.17	Childrens Services
PO00051969	HAGS- SMP LIMITED	£10,935.00	27/06/2017	Armstrong Estate - new natural play area to rear of Ormsby Point Req date 19.6.17	Chief Executives
PO00051969	HAGS- SMP LIMITED	£1,495.80	27/06/2017	Armstrong Estate - new natural play area to rear of Ormsby Point Req date 19.6.17	Housing Services HRA
PO00051970	O2 (UK) LTD	£8,808.00	27/06/2017	ECM_36750 PLEASE SUPPLY 2 X IPHONE 7 SILVER PRODUCT CODE MN982B/A @ £659.00 EACH AND 10 X IPHONE 7 PLUS SILVER PRODUCT CODE MN4X2B/A @ £749.00 EACH RP04841	Chief Executives
PO00051980	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	£2,602.40	28/06/2017	DRES Ref: 12657 - electricity on account 1.1.17 - 31.3.17 Req date 12.6.17	Chief Executives
PO00051980	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	£2,602.40	28/06/2017	DRES Ref: 12657 - electricity on account 1.1.17 - 31.3.17 Req date 12.6.17	Chief Executives
PO00051988	PUMPS & MOTORS (UK) LTD	£8,602.00	28/06/2017	DRES Ref: 12582. Eltham Centre . This is to carry out work on the main A/C unit chillers and all the A.H.U. Req dated 6.6.17	Regeneration Enterprise and Sk
PO00051993	KINGCOMBE AQUACARE LTD	£6,837.01	28/06/2017	For Survey and Design for Rockcliffe Gardens and Queenscroft. To be funded from The Rockcliffe Gardens Reserves A4 Req dated 14.6.17	Comm Safety and Environment
PO00043528	ARCHITECTURAL DECORATORS LTD	£773,174.00	29/06/2017	contract code ecm_38900 - various external repairs and refurbishment works to blocks in the West Area Req dated 1.4.16	Capital Housing Revenue Acc
PO00043528	ARCHITECTURAL DECORATORS LTD	£49,347.00	29/06/2017	West Area contract for various refurbishment works wot blocks. variation from PO00043528 due to additional roofing works to ten houses. Est final account £822521.00 less initial PO of £773174.00 = £49347.00 Req date 6.6.17	Capital Housing Revenue Acc
PO00048820	THAMESCRAFT DRY DOCKING SERVICES LIMITED	£70,530.00	29/06/2017	DRES Ref: 11050. To carry out modification of Woolwich Royal Arsenal Pier (the "contract") as per tender submitted on 25 November 16 CON849 Req dated 3.1.17	Regeneration Enterprise and Sk
PO00048820	THAMESCRAFT DRY DOCKING SERVICES LIMITED	£7,053.00	29/06/2017	to carry out modification to Woolwich Royal Arsenal Pier. this is in addition to PO00048820 in respect of extra works instructed and within the approved level of expenditure and represents an increase in cost of less than 10%. all works as per tender submitted 25.11.16 - CON849 Req date 22.6.17	Transportation
PO00052023	MOTT MACDONALD LIMITED	£9,600.00	29/06/2017	DRES Ref: 12745 - Traffic survey and report for the Birchmere Centre Req date 20.6.17	Regeneration Enterprise and Sk
PO00052035	GREENWICH BSF SPV LIMITED	£135,000.00	29/06/2017	contract code ecm_36812 - DRES Ref: 12746 - 2017/18 community use, Thomas Tallis and stationers Crownwoods Academy (GLL pass through) Req date 22.6.17	Regeneration Enterprise and Sk
PO00052036	REED LEARNING LTD	£160,000.00	29/06/2017	contract code ecm_37949 Learning & development partnership managed service 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. A4 Req dated 8.6.17	Chief Executives
PO00052036	REED LEARNING LTD	£20,000.00	29/06/2017	contract code ecm_37949 Learning & development partnership managed service 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. A4 Req dated 8.6.17	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00052036	REED LEARNING LTD	£70,000.00	29/06/2017	contract code ecm_37949 Learning & development partnership managed service 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. A4 Req dated 8.6.17	Chief Executives
PO00052037	CAPITA BUSINESS SERVICES LTD	£2,081.91	29/06/2017	exempt B14 - Teachers pension administration fee Req date 9.6.17	Childrens Services
PO00052037	CAPITA BUSINESS SERVICES LTD	£5,562.30	29/06/2017	exempt B14 - Teachers pension administration fee Req date 9.6.17	Childrens Services
PO00052037	CAPITA BUSINESS SERVICES LTD	£2,419.40	29/06/2017	exempt B14 - Teachers pension administration fee Req date 9.6.17	Childrens Services
PO00052037	CAPITA BUSINESS SERVICES LTD	£2,507.99	29/06/2017	exempt B14 - Teachers pension administration fee Req date 9.6.17	Childrens Services
PO00052037	CAPITA BUSINESS SERVICES LTD	£782.56	29/06/2017	exempt B14 - Teachers pension administration fee Req date 9.6.17	Childrens Services
PO00052037	CAPITA BUSINESS SERVICES LTD	£687.64	29/06/2017	exempt B14 - Teachers pension administration fee Req date 9.6.17	Childrens Services
PO00052037	CAPITA BUSINESS SERVICES LTD	£877.48	29/06/2017	Teachers pension administration fee Req date 9.6.17	Childrens Services
PO00052040	POTTER RAPER PARTNERSHIP	£37,500.00	29/06/2017	DRES Ref: 12531 Planned Maintenance Programme 2017/18 Package 1 Contract - Consultancy Services for the following works: 1 Boxgrove Primary School (boiler replacement) 1 Pound Park Nursery School (roof removal) 1 Pound Park Primary School (boiler replacement, external concrete repairs) 1 Linton Mead Primary School (roof modifications) and rainwater re-design 1 Gordon Primary School (health & safety repairs hunt, surveys & eng heritage) 1 Weyborn Primary School (roof works, boiler replacement and water damage) 1 The John Roan School (replacement of boundary fencing and gates in 5 locations, install access control & p	Planned Maintenance
PO00052041	INGLETON WOOD	£56,000.00	29/06/2017	DRES Ref: 12530 Planned Maintenance Programme 2017/18 Package 2 Contract- Consultancy Services for the following works: 1 De Lucy Primary School (hall windows, roof recovering, fire protection and asbestos removal works, floor replacement hall) 1 Carwell Primary School (electrical re-wire works) 1 Cardwell KS1 (fabric works and ventilation works) 1 Gallions Mount Primary School (window replacements, roof repairs, retaining wall, drainage, tarpave repairs, dencing & some cracks, store, front path retaining wall) 1 Thames Tiddlers (Post 16) (fire alarm replacement) 1 Alexander McLeod P School (fire alarm replacement) A4 Req dated 2.6.17	Planned Maintenance
PO00052051	SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£14,350.00	29/06/2017	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
PO00052053	CIVICA UK LIMITED	£95,907.94	29/06/2017	contract code ecm_37932 - Financial Systems Extension of existing contract from 24/02/2017 to 30/05/2017 date new contract was signed Extension of original civica contract A4 Req dated 15.6.17	Chief Executives
PO00052054	CIVICA UK LIMITED	£344,543.00	29/06/2017	contract code ecm_44458 Financial Management System Year one of new contract from 31/05/17 to 30/05/18 plus implementation fee A4 Req date 15.6.17	Chief Executives
PO00052056	KILLGERM CHEMICALS LTD	£9,000.00	30/06/2017	Pest control supplies - Boroughwide Req dated 16.6.17	Housing Services HRA
PO00052061	GHYLLSIDE LIMITED	£8,963.00	30/06/2017	Indus Road, Charlton London SE7 - To supply and install a Rapid Ramp and remove existing door and supply new door as per quote no: 150012.2. DHIT548 Req dated 6.6.17	Capital Housing Revenue Acc
PO00052080	VEOLIA ES (UK) LTD	£1,088,700.00	30/06/2017	Contract ID ecm_36773 Purchase order for the sorting and reprocessing of kerbside collected recyclable waste (Blue Top Bin) MR	Comm Safety and Environment
PO00052081	SELCHP	£6,062,300.00	30/06/2017	SELCHP Contract ID ecm_36809 Annual Purchase Order for the disposal of kerbside collected household waste at the Energy from Waste Plant SELCHP Black Top Bi	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00052082	QUINN LONDON LTD	£1,758,465.00	30/06/2017	contract code ecm_44460 - DRES Ref: 12506 - Haimo Primary School - for the construction services to Quinn London for stage 4 onwards for a design and build contract for the alteration, remodelling and refurbishment at Haimo Primary School. to develop the detailed design to RIBA stage 4 and carry out the construction works. for the fixed lump sum construction price of £1,758,465.00 and a construction contract (based on an amended form of the NEC 3 ECC 2013) to implement the design and build scheme. Req date 31.5.17	Modernisation
PO00052084	RGE SERVICES LIMITED	£22,146.00	30/06/2017	DRES Ref: 12589 - 5 year EICR test of the Woolwich Centre as per tender doc #eq date 15.5.17	Regeneration Enterprise and Sk
PO00052088	ARCADIS LLP	£468,268.00	30/06/2017	contract code ecm: 44464 - DRES Ref: 12717 - provide konsultant services for Project Management, Cost Management, Contract Administration and Technical Advisory for the St Mary Magdalene all through school within the Royal Borough of Greenwich to Arcadis LLP from the end of RIBA stage 4 onwards. Req date 20.6.17	Modernisation
PO00052092	WESLEY MUSIC T/A THE YABOO CO LTD	£10,509.90	30/06/2017	Annual Service Fee 2017/ 2018. Wesley are our sole provider of recorded music, webcasting and tributes. Req dated 29.6.17	Eltham Crematorium Revenue
PO00052101	IESE TRANSFORMATION LIMITED	£5,000.00	30/06/2017	Learning Partnership Options Greenwich & Lewisham - Work carried out between January & March 2017 as per invoice number 620. Req dated 14.6.17	Chief Executives
PO00052105	ENVIRO TECHNOLOGY SERVICES PLC	£8,035.00	30/06/2017	Collection of AQMS equipment from Thistlebrook, delivery, installation and commission the equipment at Hoskins Road as per quote no 20080b. RP03577	Comm Safety and Environment
		£75,124,267.42			