

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00041980	HILL-ROM LTD	4,505.25	30/03/2017	To supply and install H frame in living area in new property. Service user is lifted in a horizontal 'stretched' position and therefore requires specialist attachments. All correspondence to be via mum. □ ** Amended price on order originally raised for £6,227.35 but the price has been lowered by £1,722.10 as per quote no 31855 ** □ Req dated 22.12.15	Health and Adult Services
PO00041980	HILL-ROM LTD	1,722.10	30/03/2017	Increased order by £1,722.10 as per credit number 312499	Health and Adult Services
PO00044520	BAM CONSTRUCTION LIMITED	1,624,396.09	24/03/2017	contract code ecm 40739 - DRES Ref: 8514 - pre-construct	Modernisation
PO00044520	BAM CONSTRUCTION LIMITED	1,338.97	24/03/2017	DRES Ref: 11829 Extension of PO00044520 by 0.08% (£1.3	Modernisation
PO00044813	M G AXTON	800,000.00	03/02/2017	Contract Code ecm 40812 Hidden Homes Programme 201	Capital Housing Revenue Acc
PO00045547	SECURE ELECTRONIC APPLICATIONS LTD T/A S	10,004.77	06/01/2017	Wentworth House, Charlton Road, Charlton ~ Supply and commission a warden call system as per your quote ref 16179 for £7,034.41 plus £900 additional items listed on the quote. DHIT442 □ Req dated 7.6.16 □ Increase of £2,070.36 as asbestos work and extra pull cords required as per invoice number 49029 □ Req dated 22.12.16	Capital Housing Revenue Acc
PO00047025	NORTHGATE PUBLIC SERVICES (UK) LTD	5,491.00	30/03/2017	contract code ecm 40647 Northgate M3 Public Protection	Comm Safety and Environment
PO00047025	NORTHGATE PUBLIC SERVICES (UK) LTD	5,491.00	30/03/2017	contract code ecm 40647 Northgate M3 Public Protection	Comm Safety and Environment
PO00047025	NORTHGATE PUBLIC SERVICES (UK) LTD	5,491.00	30/03/2017	contract code ecm 40647 Northgate M3 Public Protection	Comm Safety and Environment
PO00047025	NORTHGATE PUBLIC SERVICES (UK) LTD	5,491.00	30/03/2017	contract code ecm 40647 Northgate M3 Public Protection	Comm Safety and Environment
PO00047025	NORTHGATE PUBLIC SERVICES (UK) LTD	5,491.00	30/03/2017	contract code ecm 40647 Northgate M3 Public Protection	Comm Safety and Environment
PO00047025	NORTHGATE PUBLIC SERVICES (UK) LTD	812.00	30/03/2017	M3PP Software support/ maintenance contract. Additional for payment towards Invoice No 91385925 □ A4 Req date 6.3.17	Comm Safety and Environment
PO00047816	CONCERTO SUPPORT SERVICES LIMITED	15,000.00	30/03/2017	contract code ecm 37472 - DRES Ref: 10544 - raise cost to	Planned Maintenance
PO00047816	CONCERTO SUPPORT SERVICES LIMITED	1,000.00	30/03/2017	DRES Ref: 11905 extension of PO00047816 by 6.6% (£1,00	Planned Maintenance
PO00048188	O2 (UK) LTD	9,961.40	11/01/2017	20 x Apple iPad Air 2 Wi-Fi + Cellular 128GB space Grey 1	Chief Executives
PO00048448	O2 (UK) LTD	23,482.50	11/01/2017	contract code ecm 36750 - 200 x good collaboration suite	Chief Executives
PO00048448	O2 (UK) LTD	5,760.00	11/01/2017	200 x 1 year gold annual flex support charges as per quote C	Chief Executives
PO00048554	QUAGGY DEVELOPMENT TRUST GWCC	68,400.22	04/01/2017	Contract code: ecm 36765. RBG retention, 7% balance (of	Childrens Services

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PO00048565	SOCITM LIMITED	25,000.00	05/01/2017	ICT Strategy Project - Support the creation of Digital Strategy - Fixed Price Agreement Quote Number QU-0466 Req date 3.1.17	Chief Executives
PO00048567	RESTORATIVE NOW LIMITED	5,400.00	05/01/2017	RJ Development - Facilitator training 3 and 5 Coaching and	Childrens Services
PO00048570	SSI SCHAEFER LTD	5,950.00	05/01/2017	Awaiting Contract ID: CON670 Signed by Pippa Hack	Comm Safety and Environment
PO00048571	SELCHP	500,000.00	05/01/2017	Selchp contract ID ecm - 36809 until 2024	Comm Safety and Environment
PO00048581	PROSPECTS SERVICES LTD	300,000.00	05/01/2017	contract code ecm 37482 Career information, guidance and	Childrens Services
PO00048583	RIDER LEVETT BUCKNALL UK LTD	134,030.00	05/01/2017	Contract code: ecm_43251. DRES Ref: 9889 - Project management consultancy services for the development of Sutcliffe Park, Eltham Road Req dated 8.8.16	Other General Fund
PO00048584	DURABLE CONTRACTS LTD	9,840.00	05/01/2017	Altash Way, Eltham, SE9 3JH. To replace roof to property. Req date 3.1.17 7/2/2017 finance code ammended as Per email 6th February 2017 from K200003/1027K to Y31000302/CAP13	Capital Housing Revenue Acc
PO00048585	OCOBASE LTD	9,093.00	05/01/2017	DRES Ref: 10856. Insurance premiums for year from 25.12.16 amount includes insurance premium tax as per invoice number WAR/GRE/11/16 Req dated 7.12.16	Housing Services HRA
PO00048594	FIRST ABOUT PLUMBING & CARPENTRY LTD	7,259.50	05/01/2017	DRES Ref: 10942. Haimo Primary Expansion: To provide dr	Modernisation
PO00048598	MEARS LTD	475,230.55	06/01/2017	contract code ecm 43185 Sarah Turnbull House and 1-40	Capital Housing Revenue Acc
PO00048617	CYCLE CONFIDENT LIMITED	6,760.00	06/01/2017	DRES Ref: 10980. To train up to 5 staff and provide 6 16' b	Transportation Schemes
PO00048622	STEER DAVIS GLEAVE	8,000.00	06/01/2017	DRES Ref: 11004. Monitoring of Traffic surveys at various l	Transportation Schemes
PO00048624	CDW LIMITED	7,213.30	06/01/2017	2 x 210-ACXS Dell PowerEdge R360 Server (TMP1185250	Chief Executives
PO00048625	TRUSTID LIMITED	7,500.00	06/01/2017	Year 2 TrustID Document Verification System - Annual Lic	Housing Services HRA
PO00048632	BRONTE FILM AND PHOTOGRAPHY LTD	5,000.00	06/01/2017	DRES Ref: 11010. For provision of photographic services at	Other General Fund
PO00048635	BENDCRETE LEISURE LTD	9,950.00	06/01/2017	DRES Ref: 11011. For Pre-Design Surveys required to comp	Other General Fund
PO00048645	ENGLISH HERITAGE TRUST	31,000.00	09/01/2017	Contract Code: ecm 36758. DRES Ref: 10453. North & So	Comm Safety and Environment
PO00048646	ENGLISH HERITAGE TRUST	39,000.00	09/01/2017	Contract Code: ecm 36758. DRES Ref: 10454. North & So	Comm Safety and Environment
PO00048647	O2 (UK) LTD	7,400.00	09/01/2017	CONTRACT CODE ECM 36750 PLEASE SUPPLY 50 X B	Chief Executives
PO00048649	O2 (UK) LTD	6,808.00	09/01/2017	CONTRACT CODE ECM 36750 PLEASE SUPPLY 46 X B	Chief Executives
PO00048652	O2 (UK) LTD	8,550.00	09/01/2017	ECM 36750 PLEASE SUPPLY 50 BLACKBERRY LEAP HAN	Chief Executives

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PO00048663	SWEETT (UK) LIMITED T/AS CURRIE & BROWN	6,110.00	09/01/2017	DRES Ref: 10960. Nathan Way Industrial Site, 82-86 Nathan Way, Woolwich London SE28 0AQ - Consultant Variation Fee to Completion of Project. Reg dated 19.12.16	Other General Fund
PO00048664	ARCADIS LLP	8,600.00	09/01/2017	DRES Ref: 10963. Carry out two options appraisals for two	Childrens Services
PO00048683	CITY HEIGHTS(LONDON)LTD P WALKER A-F	624,135.00	10/01/2017	contract code ecm 43248 Bathroom Replacement works B	Capital Housing Revenue Acc
PO00048685	TRUSTMARQUE SOLUTIONS LTD	115,000.00	10/01/2017	Contract Code: ecm 37464. Call off contract for 3rd line T	Chief Executives
PO00048686	CURL LA TOURELLE + HEAD LIMITED	630,550.00	10/01/2017	Contract Code: ecm 43346. DRES Ref: 10919 - Provision	Modernisation
PO00048687	CBRE LTD	13,050.00	10/01/2017	Contract code: ecm 36658. DRES Ref: 11051 - Unit 4, IO	Chief Executives
PO00048687	CBRE LTD	1,937.10	10/01/2017	Contract code: ecm 36658. DRES Ref: 11051 - Unit 4, IO	Chief Executives
PO00048688	PSI2000 LTD	15,075.38	10/01/2017	Annual Premium Support and Maintenance Fee for Asbestos	Housing Services HRA
PO00048690	R E PSYCHOLOGY LIMITED	5,040.00	10/01/2017	12 days locum EP Service @ £420 per day 01/09/2016 - 31	Childrens Services
PO00048691	WESTON DIGITAL TECHNOLOGIES LTD	6,805.00	10/01/2017	Please supply 1 x Symphony 100 User Quality Management	Chief Executives
PO00048694	IMOSPHERE LIMITED	10,177.43	11/01/2017	Contract code: ecm 36644 - Annual Renewal of core asses	Health and Adult Services
PO00048695	FRANKHAM CONSULTANCY GROUP LTD	90,208.00	11/01/2017	DRES Ref: 10959. Nathan Way, Industrial Site - 82-86 Nathan Way, Woolwich London SE28 0AQ Multi Design Consultant Variation Fee to Stage 4. Reg dated 19.12.16	Other General Fund
PO00048696	LONDON PSYCHOLOGY PRACTICE	31,080.00	11/01/2017	74 days locum EP Service @ £420 per day from 01/09/2106	Childrens Services
PO00048697	SPARK PSYCHOLOGY LTD	21,420.00	11/01/2017	51 days locum EP Service @ £420 per day 01/09/2016 - 31	Childrens Services
PO00048698	SULA PSYCHOLOGY LTD	16,800.00	11/01/2017	40 days locum EP Service @ £420 per day from 01/09/2016	Childrens Services
PO00048699	CASWELL CONSULTING LTD	32,760.00	11/01/2017	78 days locum EP Service @ £420 Per Day 01/09/20162 - 3	Childrens Services
PO00048704	ERITH CONTRACTORS LTD	6,250.00	11/01/2017	Asbestos removal works at Strongbow Crescent extension	Comm Safety and Environment
PO00048709	IMOSPHERE LIMITED	6,895.85	11/01/2017	Contract code: ecm 36644 - Annual Renewal Web Service	Health and Adult Services
PO00048710	INTELLIGENT DATA COLLECTION LTD	6,770.00	11/01/2017	DRES Ref: 10918. Traffic surveys at various locations to support the experimental closure of Woodland Crescent in accordance with email dated 22nd November 16. Reg dated 14.12.16	Transportation Schemes
PO00048711	CIPFA BUSINESS LIMITED	5,190.00	11/01/2017	CIPFA Procurement & Commissioning Network - 01 Decer	Chief Executives
PO00048729	PANORAMIC ASSOCIATES LIMITED	36,000.00	11/01/2017	contract code ecm 42397 Digital platform technical leadTC	Health and Adult Services
PO00048740	DAVID PHILLIPS FURNITURE LTD	496.00	12/01/2017	Coopers Court, Herbert Road SE18 Single divan bed base	Housing Services HRA
PO00048740	DAVID PHILLIPS FURNITURE LTD	639.80	12/01/2017	Single Mattress	Housing Services HRA
PO00048740	DAVID PHILLIPS FURNITURE LTD	1,617.90	12/01/2017	Fridge/freezer combi	Housing Services HRA
PO00048740	DAVID PHILLIPS FURNITURE LTD	1,350.00	12/01/2017	Electric cooker, 4 ring single cavity	Housing Services HRA
PO00048740	DAVID PHILLIPS FURNITURE LTD	890.00	12/01/2017	2 seater dining table set (table and 2 chairs)	Housing Services HRA

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PO00048740	DAVID PHILLIPS FURNITURE LTD	494.20	12/01/2017	3 Drawer Chest	Housing Services HRA
PO00048740	DAVID PHILLIPS FURNITURE LTD	1,690.00	12/01/2017	2 Seater Sofa Req dated 9.1.17	Housing Services HRA
PO00048749	SWEETT (UK) LIMITED T/AS CURRIE & BROWN	31,120.00	12/01/2017	DRES Ref: 11036 PB407 for additional quantity surveying se	Modernisation
PO00048750	SWEETT (UK) LIMITED T/AS CURRIE & BROWN	59,400.00	12/01/2017	DRES Ref: 11034. Plumcroft School Annexe, Vincent Road SE18 6RW PB407 for Employers Agent Services. CON848 Req dated 28.12.16	Modernisation
PO00048763	THE GREAT OUTDOOR GYM COMPANY LTD	8,559.00	12/01/2017	Phase 1 of outdoor gym refurbishment at Avery Hill Park, B	Comm Safety and Environment
PO00048764	IBM UNITED KINGDOM LIMITED	99,940.00	12/01/2017	Contract code: ecm 43359. Implementation Services to ass	Chief Executives
PO00048805	WOLSELEY UK LTD (VARIOUS SUPPLIES)	216,636.61	16/01/2017	Contract ID - 020268 - Stores Outsourcing Partnership - M	Systems Control Accounts
PO00048806	DARTFORD METALCRAFTS	5,000.00	16/01/2017	Chute hoppers boroughwide - 10% increase of PO0003741	Capital Housing Revenue Acc
PO00048807	HAGS- SMP LIMITED	42,000.00	16/01/2017	Woolwich Common Estate - Ball Court Req date 5.12.16	Capital Housing Revenue Acc
PO00048808	HOME-START GREENWICH	77,823.65	16/01/2017	Contract code: ecm 36777. Year 2 10% Total Performance	Childrens Services
PO00048811	HOME-START GREENWICH	334,447.20	16/01/2017	Contract code: ecm 36777. Year 3 Quarter 4 July - Sept 20	Childrens Services
PO00048812	HOME-START GREENWICH	148,643.20	16/01/2017	Contract code: ecm 36777. Year 3 10% Total Performance	Childrens Services
PO00048813	HOME-START GREENWICH	334,447.20	16/01/2017	Contract code: ecm 36777. Year 3 Quarter 3 Apr - June 20	Childrens Services
PO00048814	PHS GROUP PLC	13,520.00	16/01/2017	Confidential waste collections, 52 collections from Dec 201	Regeneration Enterprise and Sk
PO00048815	FRASER WATER SERVICES LIMITED	5,000.00	16/01/2017	395-497 Frances Street - To relocate booster from inside t	Capital Housing Revenue Acc
PO00048816	BAGINTON NURSERIES LIMITED	2,367.40	16/01/2017	Woolwich Cemetery (District 2 plus cemeteries) Well Hall	Comm Safety and Environment
PO00048816	BAGINTON NURSERIES LIMITED	11,318.25	16/01/2017	Woolwich Cemetery (District 2 plus cemeteries) Well Hall	Comm Safety and Environment
PO00048820	THAMESCRAFT DRY DOCKING SERVICES LIMITED	70,530.00	16/01/2017	DRES Ref: 11050. To carry out modification of Woolwich R	Regeneration Enterprise and Sk
PO00048824	MARTIN ARNOLD LTD	27,881.19	16/01/2017	Contract code: ecm 36638. DRES Ref: 10985 - The provision of employers agent, QS and CDM-C services for Round 5 garage sites. The fees due are based on the contract value which has exceeded the original value. Req dated 19.12.16	Capital Housing Revenue Acc
PO00048825	BLACKHEATH CATOR ESTATE RESIDENTS LTD	21,725.23	16/01/2017	Contract code: ecm 36667. Management charges for maint	Housing Services HRA
PO00048826	CUSHMAN & WAKEFIELD LLP	17,500.00	16/01/2017	DRES Ref: 11111 for the provision of valuating the Waterfr	Regeneration Enterprise and Sk
PO00048827	DURABLE CONTRACTS LTD	54,000.00	16/01/2017	Contract ref: ecm 40589. Marble House, Rockmount Estat	Capital Housing Revenue Acc
PO00048828	SPRINGBOARD RESEARCH LTD	4,228.00	16/01/2017	DRES Ref: 11081 counters, 3 Town Centres. August 2016	Regeneration Enterprise and Sk
PO00048828	SPRINGBOARD RESEARCH LTD	4,228.00	16/01/2017	Greenwich - Church Street Req dated 16.1.17	Regeneration Enterprise and Sk
PO00048828	SPRINGBOARD RESEARCH LTD	4,228.00	16/01/2017	Woolwich - Powis Street at Beresford Square & Powis STR	Regeneration Enterprise and Sk
PO00048829	GAS TRAIN LTD	5,000.00	16/01/2017	Gas Training for various gas operatives - Legal Requirement	Housing Services HRA
PO00048832	CONCERTO SUPPORT SERVICES LIMITED	10,000.00	17/01/2017	DRES Ref: 11074 Please raise a new purchase for the credit	Planned Maintenance
PO00048839	FENSCAPES LTD	90,000.00	17/01/2017	Fence Works - Borough Wide Req dated 16.1.17	Housing Services HRA
PO00048840	SOUTH OF ENGLAND FOUNDATION	251,050.50	17/01/2017	Contract code: ecm 40748. Payment for Quarter 4 2016 -	Childrens Services

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PO00048841	GREENWICH LEISURE LIMITED	307,218.83	17/01/2017	Contract code: ecm 36775. Year 3 Quarter 4 Jul-Sept 2017	Childrens Services
PO00048842	GREENWICH LEISURE LIMITED	307,218.83	17/01/2017	Contract code: ecm 36775. Year 3 Quarter 3 Apr-June 2017	Childrens Services
PO00048843	GREENWICH LEISURE LIMITED	307,218.83	17/01/2017	Contract code: ecm 36775. Year 3 Quarter 2 Jan-Mar 2017	Childrens Services
PO00048844	GREENWICH LEISURE LIMITED	136,541.70	17/01/2017	Contract code: ecm 36775. Year 3 10% Total Performance	Childrens Services
PO00048845	LONDON BOROUGH OF LAMBETH	12,500.00	17/01/2017	Exempt under B16. For RBG participation in Law Emmissio	Comm Safety and Environment
PO00048846	MILTON PROPERTY INVESTMENTS LTD	10,286.55	17/01/2017	Contract code: ecm 36716. DRES Ref: 11133 Unit 4 IO Ce	Chief Executives
PO00048847	HOME-START GREENWICH	334,447.20	17/01/2017	Contract code: ecm 36777. Year 3 Quarter 2, Jan - Mar 2017	Childrens Services
PO00048848	GREENWICH LEISURE LIMITED	316,648.80	17/01/2017	Contract code: ecm 36776. Year 3 Quarter 2 Jan-Mar 2017	Childrens Services
PO00048849	GREENWICH LEISURE LIMITED	316,648.80	17/01/2017	Contract code: ecm 36776 Year 3 Quarter 4 Jul-Sept 2017	Childrens Services
PO00048850	GREENWICH LEISURE LIMITED	316,648.80	17/01/2017	Contract code: ecm 36776 Year 3 Quarter 3 Apr - June 2017	Childrens Services
PO00048851	GREENWICH LEISURE LIMITED	140,732.80	17/01/2017	Contract code: ecm 36776. Year 3 10% Total Performance	Childrens Services
PO00048852	LONDON CYCLING CAMPAIGN	50,000.00	17/01/2017	DRES Ref: 10966. Background - Delivering an E-bike sharing	Transportation Schemes
PO00048856	PEABODY COMMUNITY FOUNDATION	6,295.75	17/01/2017	Contract code: ecm 38151. Waterways Nurseries Leaseho	Childrens Services
PO00048858	SIGNWARE	6,468.00	17/01/2017	Fire Action and Health & Safety plans for boroughwide as p	Capital Housing Revenue Acc
PO00048860	GREENWICH BSF SPV LIMITED	274,164.59	17/01/2017	Contract code: ecm 36812. DRES Ref: 11155 Crown Wod	Regeneration Enterprise and Sk
PO00048866	XCO2 ENERGY LTD	10,000.00	18/01/2017	Dres ref: 11136for Daylight/ Sunlight Surveys to sites for fu	Capital Housing Revenue Acc
PO00048867	CALLCREDIT LIMITED	9,500.00	18/01/2017	1 Year Retriever Annual Fee - 15/12/2016 to 31/12/2016 -	Chief Executives
PO00048871	RE-GEN (UK) CONSTRUCTION LTD	1,400,000.00	18/01/2017	Contract code: ecm 42736. For contract 2613 (SPS0874) e	Housing Services HRA
PO00048880	CENTRAL GREENWICH CHILDRENS CENTRE LTD	103,777.70	18/01/2017	Contract code: ecm 36770. 10% Total Performance Pay Ar	Childrens Services
PO00048881	CENTRAL GREENWICH CHILDRENS CENTRE LTD	259,444.25	18/01/2017	Contract code: ecm 36770. Year 3 Quarter 2 Jan-Mar 2017	Childrens Services
PO00048882	CENTRAL GREENWICH CHILDRENS CENTRE LTD	259,444.25	18/01/2017	Contract code: ecm 36770. Year 3 Quarter 4 Jul-Sept 2017	Childrens Services
PO00048884	CENTRAL GREENWICH CHILDRENS CENTRE LTD	155,666.55	18/01/2017	Contract code: ecm 36770. Year 3 Quarter 3 Apr-June 2017	Childrens Services
PO00048885	CENTRAL GREENWICH CHILDRENS CENTRE LTD	51,888.85	18/01/2017	Contract code: ecm 36770. Year 2 10% Total Performance	Childrens Services
PO00048886	Q ASSOCIATES LTD	5,998.71	18/01/2017	Please supply Annual Hardware Support for 3 x HP ProLia	Housing Services HRA
PO00048887	Q ASSOCIATES LTD	9,554.66	18/01/2017	Please supply Annual Hardware support for Housing V5 - 1	Housing Services HRA
PO00048888	BUILDING DESIGN PARTNERSHIP LTD	134,030.00	18/01/2017	contract code ecm 43372 Contract Award for the Appoint	Other General Fund
PO00048891	TRAVEL & TRANSPORT PLANNING CONSULTING LTD	12,000.00	18/01/2017	DRES Ref: 11138Transport Parking and Road Surveys to sit	Capital Housing Revenue Acc
PO00048894	P & R INSTALLATION CO LTD	8,040.00	18/01/2017	Gas Central Heating Systems for 1b, 1c, 1d The Oaks (Hid	Capital Housing Revenue Acc
PO00048896	ENG DESIGN LIMITED	25,420.00	18/01/2017	DRES Ref: 11139M&E and Sustainability Surveys to sites for	Capital Housing Revenue Acc
PO00048898	SITECH SURVEYING SERVICES	11,680.00	18/01/2017	DRES Ref: 11143Topographic Surveys to sites for future re	Capital Housing Revenue Acc
PO00048899	QUAGGY DEVELOPMENT TRUST GWCC	68,400.02	18/01/2017	Contract code: ecm 36765. Year 2 10% Total Performance	Childrens Services
PO00048900	QUAGGY DEVELOPMENT TRUST GWCC	219,857.85	18/01/2017	Contract code: ecm 36765. Year 3 Quarter 2 Jan-Mar 2017	Childrens Services
PO00048901	QUAGGY DEVELOPMENT TRUST GWCC	219,857.85	18/01/2017	Contract code: ecm 36765. Year 3 Quarter 3 Apr-June 2017	Childrens Services
PO00048902	QUAGGY DEVELOPMENT TRUST GWCC	219,857.85	18/01/2017	Contract code: ecm 36765. Year 3 Quarter 4 Jul-Sept 2017	Childrens Services
PO00048903	QUAGGY DEVELOPMENT TRUST GWCC	97,714.60	18/01/2017	Contract code: ecm 36765. Year 3 10% Total Performance	Childrens Services
PO00048908	CAREERVISION LTD	12,550.82	19/01/2017	contract code ecm 38150 Youth Offending Service Manage	Childrens Services
PO00048909	CAPITA BUSINESS SERVICES LTD	133,802.99	29/03/2017	contract code ecm 43381 Database Support & Maintenanc	Childrens Services
PO00048910	STANDAGE & CO LTD	52,574.00	19/01/2017	contract code ecm 38300 MAPS refurbishmentTo facilitate	Capital Housing Revenue Acc
PO00048926	SUTCLIFFE PLAY LTD	6,465.29	19/01/2017	To install playground equipment at Eltham Park South and	Comm Safety and Environment

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PO00048927	ERITH CONTRACTORS LTD	7,340.00	19/01/2017	Coldbath Estate, Meeting Room, SE13 Further to PO00039637 report attached auth by J.O'Malley Req date 17.1.17	Capital Housing Revenue Acc
PO00048946	ABACUS PLAYGROUNDS LTD	8,731.50	20/01/2017	Carry out repairs to safety services at following playground	Comm Safety and Environment
PO00048961	FACULTATIVE TECHNOLOGIES LTD	80,000.00	23/01/2017	Contract code: ecm 42352. Annual order to be raised and	Eltham Crematorium Revenue
PO00048962	KELLY DAVIES T/A VI-ABILITY	17,850.00	23/01/2017	contract code ecm 42675 DRES Ref: 10031 The delivery of	Regeneration Enterprise and Sk
PO00048984	ARTIC BUILDING SERVICES LTD	6,327.23	24/01/2017	DRES Ref: 11190 To provide heating in the food tech classr	Modernisation
PO00048989	POLLOCK LIFTS	8,943.00	30/03/2017	Lansdowne Mews Charlton - To supply, fit and commission a through floor lift as per your quote ref BH 31737-16 omitting the extended warranty. DHIT495 Req dated 18.1.17	Capital Housing Revenue Acc
PO00048989	POLLOCK LIFTS	418.00	30/03/2017	Extra on PO00048989 for extra works of 3418 on quote ref: BH 31737-16B Total Cost £9,361.00 Excluding extended warranty A4 Req date 24.3.17. Requisitioned by Amanda Evans 020 8921 2824. auth by P.Gray / C.Woodham	Capital Housing Revenue Acc
PO00048990	POLLOCK LIFTS	7,765.00	24/01/2017	Alwold Crescent Lee London - Supply, installation and commissioning of a through floor lift as per your quote ref: BH32592-16 please omit extended warranty. DHIT496 Req dated 19.1.17	Capital Housing Revenue Acc
PO00049003	DAVID PHILLIPS FURNITURE LTD	248.00	24/01/2017	Coopers Court, Herbert Road Single divan bed base	Housing Services HRA
PO00049003	DAVID PHILLIPS FURNITURE LTD	319.90	24/01/2017	Single Mattress	Housing Services HRA
PO00049003	DAVID PHILLIPS FURNITURE LTD	1,617.90	24/01/2017	Fridge/freezer combi	Housing Services HRA
PO00049003	DAVID PHILLIPS FURNITURE LTD	1,350.00	24/01/2017	Electric cooker, 4 ring single cavity	Housing Services HRA
PO00049003	DAVID PHILLIPS FURNITURE LTD	890.00	24/01/2017	2 seater dining table set (table and 2 chairs)	Housing Services HRA
PO00049003	DAVID PHILLIPS FURNITURE LTD	494.20	24/01/2017	3 Drawer Chest	Housing Services HRA
PO00049003	DAVID PHILLIPS FURNITURE LTD	1,690.00	24/01/2017	2 Seater Sofa	Housing Services HRA
PO00049006	SYSTRA LIMITED	9,300.00	24/01/2017	DRES Ref: 11186. Creation of cycle training level 1 and 2 /	Transportation Schemes

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PO00049010	HAGS- SMP LIMITED	21,239.02	24/01/2017	To carry out refurbishment works to Sunbury Street Playgr	Comm Safety and Environment
PO00049011	SILK AND MACKMAN SERVICES LIMITED	69,265.90	24/01/2017	contract code ecm 43349 Corvette Square Door Entry Sys	Capital Housing Revenue Acc
PO00049041	TRANSPORT FOR LONDON	7,478.25	26/01/2017	DRES Ref: 11234. recalibration of speed camera, 2 lane piez	Transportation Schemes
PO00049045	DEPAUL UK	2,137,800.00	26/01/2017	contract code ecm 36771 Accomodation Based Support C	Housing Services
PO00049057	T BROWN GROUP LIMITED	8,255.00	26/01/2017	Woodland Grove, Greenwich London SE10 - Supply and fit UPVC windows and infill panels to lounge, kitchen and bathroom as per your quotation #TB0022 to match existing windows in this block. Price is inclusive of scaffolding hire, window trims and clearance of existing windows and builders rubbish from site. Site to be left in clear and clean condition on completion of works.[] Req dated 23.1.17	Capital Housing Revenue Acc
PO00049058	INTEN LTD	5,974.75	26/01/2017	Elmdene Road, SE18[] [] Engineer attended site. The engineer carried out the CCTV survey as instructed and following the report the following works are recommended:[] [] Manhole 1 to Line A- extensive HPWJ to remove encrustation/scale Manhole 1 to Line B-excavation at 2.36 metres by 1.4 metres deep Manhole 1 to Line C- structural patch repair required 150mm Manhole 1 to Manhole 2 - excavate and replace entitre length measuring 6.3 metres Inten will attend site with a two man team for seven days to carry out the works detailed above. These works will be carried out in accordance with Health and Safety rules and regulations. A set of RAMS will be provided upon acceptance of this quote. Please note that this will take approximately 2/3 days to mobilise. The waste generated will be removed from site and will be disposed of in the correct manner. The site will be left clean and tidy. (W/O1025882/2)[] [] Quote No Q00011942[] [] Req date 26.1.17	Housing Services HRA
PO00049060	VOLUNTEERS CENTRE GREENWICH	62,936.00	27/01/2017	DRES Ref: 11213. To commission Volunteers Centre Greer	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00049061	HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	34,100.00	27/01/2017	Project development of the Heritage & Cultural Quarter of	Chief Executives
PO00049062	PURELAKE NEW HOMES LTD	26,450.00	27/01/2017	contract id 053138 DRES Ref: 111891 The fees due to Purelak	Capital Housing Revenue Acc
PO00049063	GREENWICH LEISURE LIMITED	12,975.00	27/01/2017	Greenwich One Card Installation at the Nathan Way Reuse and Recycling Centre	Comm Safety and Environment
PO00049065	SELCHP	504,166.47	27/01/2017	Selchp contract ID ecm 36809 until 2024 Waste Disposal fo	Comm Safety and Environment
PO00049066	PRACTICUS LIMITED	15,950.00	27/01/2017	Agency cover for the role of Personalised Commissioning C	Childrens Services
PO00049099	MASTERDOR LIMITED	9,000.00	31/01/2017	Additional 10% relating to PO00047049 for adhoc replacem	Capital Housing Revenue Acc
PO00049117	O2 (UK) LTD	8,550.00	01/02/2017	ECM 36750 PLEASE SUPPLY 50 BLACKBERRY LEAP HAN	Chief Executives
PO00049118	O2 (UK) LTD	8,550.00	01/02/2017	ECM 36750 PLEASE SUPPLY 50 BLACKBERRY LEAP HAN	Chief Executives
PO00049122	CITY OF LONDON CORPORATION	8,040.69	01/02/2017	Contract ID ecm 43323 Hazardous waste collection for per	Comm Safety and Environment
PO00049154	EDEN SPRINGS (UK) LTD	5,000.00	02/02/2017	refreshments for coffee machine provided for rent paying	Chief Executives
PO00049157	SCHOOL HEALTH EDUCATION UNIT LIMITED	24,000.00	02/02/2017	planning, delivery and analysis of the Greenwich Health Rel	Health and Adult Services
PO00049158	ERITH CONTRACTORS LTD	23,400.00	02/02/2017	Woolwich Common Community Centre - removal of AIB	Comm Safety and Environment
PO00049160	PROJECT CENTRE LIMITED	200,000.00	02/02/2017	Contract code: ecm 36745. DRES Ref: 11279. To increase t	Regeneration Enterprise Skills
PO00049161	ME LEARNING LTD	9,250.00	02/02/2017	Contract code: ecm 43427. Annual renewal of Me Learning	Childrens Services
PO00049161	ME LEARNING LTD	9,250.00	02/02/2017	Contract code: ecm 43427. Annual renewal of Me Learning	Health and Adult Services
PO00049162	IMOSPHERE LIMITED	29,852.49	02/02/2017	contract code ecm 36644 - annual renewal of RAS program	Health and Adult Services
PO00049163	APPLEYARD & TREW LLP	8,853.00	02/02/2017	DRES Ref: 10594 - additional work to be provided for proje	Transportation Schemes
PO00049164	CIVICA UK LIMITED	11,195.05	02/02/2017	Contract code: ecm 38747. RBG new server facilitation for	Chief Executives
PO00049178	HARPER TACKLEY LTD	9,900.00	02/02/2017	client representative services in relation to the feasibility st	Chief Executives
PO00049180	CHRISTOPHER POOLE	8,493.60	03/02/2017	Advocates Fees - as per invoice number INVCP363 Req dated 31.1.17	Chief Executives
PO00049181	NICOLA HALL	7,274.40	03/02/2017	Advocates fees Req dated 31.1.17	Chief Executives
PO00049186	TRANSPORT FOR LONDON	7,478.28	03/02/2017	DRES Ref: 11234. recalibration of speed camera, 2 lane pie	Transportation Schemes
PO00049187	CMP THAMES LTD	550,638.00	03/02/2017	Contract code: ecm 43429. DRES Ref: 11244 - To carry ou	Regeneration Enterprise and Sk
PO00049188	EDENRED (INCENTIVES & MOTIVATION) LTD	34,543.60	03/02/2017	Long service award vouchers for event in taking place in Jun	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00049189	VOLUNTEERS CENTRE GREENWICH	19,709.00	03/02/2017	DRES Ref: 11251. GLLaB Old Library, Calderwood Street London SE18 6QW- Delivery of a 1 year outreach programme from 1st February 2017 to 31st January 2018. During this time VCG to deliver: <ul style="list-style-type: none"> * 10 volunteer work ambassadors recruited onto the programme * A minimum of 4 outreach sessions a month (48 for the year) at a community venue / community group that engages with residents facing multiple barriers to employment. * A minimum of 20 residents per month (240 for the year) referred to the ESF funded Unlocking London's Opportunities in Growth Boroughs programme and supported to attend a registration session at GLLaB. Warm hand over of these customers where possible to GLLaB staff.	Regeneration Enterprise and Sk
PO00049194	TRANSPORT FOR LONDON	8,871.82	03/02/2017	DRES Ref: 11267. Relocation of existing southbound bus sh	Transportation Schemes
PO00049197	SIGNWARE	9,005.00	03/02/2017	Estate signage - Boroughwide as per your quotation number	Housing Services HRA
PO00049203	POLLOCK LIFTS	9,985.00	03/02/2017	Russet Way Lewisham London - To supply and install a through floor lift as per your quote ref: BH 30514-16. Please inform the client of the installation date in writing. DHIT499. Reg dated 26.1.17	Capital Housing Revenue Acc
PO00049206	LAND USE CONSULTANTS	9,104.76	03/02/2017	Consultancy support to assist with the development and co	Comm Safety and Environment
PO00049211	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	95,000.00	06/02/2017	Contract code: ecm 42997. DRES Ref: 11292. The delivery	Regeneration Enterprise and Sk
PO00049212	BROMLEY COLLEGE OF FURTHER & HIGHER EDUCATION	367,500.00	06/02/2017	Contract code: ecm 42996. DRES Ref: 11293. The delivery	Regeneration Enterprise and Sk
PO00049220	KPS COMPOSTING SERVICES	8,110.00	06/02/2017	12 artic loads of woodchip to be loaded/removed from Hol	Comm Safety and Environment
PO00049226	LANGFORD & CHAMBERLAYNE LTD	7,895.25	06/02/2017	DRES Ref: 11191 - Invicta expansion, Deptford Site - Ho sup	Modernisation
PO00049236	GRAHAM HOLMES ASTRASEAL LIMITED	90,000.00	07/02/2017	Schedule of rates contract for UPVC window replacement	Capital Housing Revenue Acc
PO00049237	LEARNING TREE INTERNATIONAL LTD	10,000.00	07/02/2017	program: 724 learning tree training vouchers Reg date 24.1.17	Childrens Services
PO00049238	HADLOW COLLEGE	80,000.00	07/02/2017	Contract code: ecm 42986 DRES Ref: 11294. The delivery	Regeneration Enterprise and Sk
PO00049258	HALAROSE LIMITED	7,849.19	07/02/2017	For electoral services data as per invoice number 10179	Chief Executives
PO00049280	HOOPER NAYLOR FRIEND	8,500.00	08/02/2017	Contract code: ecm 36659. Quarterly rent in advance 25/3	Chief Executives
PO00049291	P & R INSTALLATION CO LTD	5,884.80	08/02/2017	Frances Street - 2 x heating systems for hidden homes project Reg date 7.2.17	Capital Housing Revenue Acc

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00049299	CIVICA UK LIMITED	6,787.05	08/02/2017	Excess User Charge for the period 01/12/2016 to 30/11/2017	Chief Executives
PO00049303	TENSID UK LTD	23,293.50	09/02/2017	Please see attached quotation for the supply of an Aquila SD302 to be supplied with hoods and frame for fork lifting on and off vehicles.	Transportation Schemes
PO00049307	J T MACKLEY & CO LIMITED	9,950.00	09/02/2017	DRES Ref: 11360. Preliminary works for the Thames Path N	Transportation Schemes
PO00049308	MRH GEOTECHNICAL LIMITED	9,495.00	09/02/2017	DRES Ref: 11361. Woolwich Centre - To carry out deep bore	Capital Housing Revenue Acc
PO00049336	UNIPART RAIL LIMITED	5,371.00	10/02/2017	DRES Ref: 11339. Provide and install 2 x 30 slow down veh	Transportation Schemes
PO00049337	MLM CONSULTING ENGINEERS LTD	6,490.00	10/02/2017	DRES Ref: 11343. To carry out deep bore surveys in suppo	Capital Housing Revenue Acc
PO00049350	XCO2 ENERGY LTD	6,800.00	10/02/2017	DRES Ref: 11373. For Acoustic Assessment Surveys to sites	Capital Housing Revenue Acc
PO00049351	XCO2 ENERGY LTD	6,000.00	10/02/2017	DRES Ref: 11374. For Air Quality Assessment Surveys to si	Capital Housing Revenue Acc
PO00049352	DSI BILLING SERVICES LIMITED	13,223.07	10/02/2017	printing and postage costs for service charge letters req date	Housing Services HRA
PO00049353	I-CONNECT	9,900.00	10/02/2017	Annual charge i-Connect for period 1st March 2017 to 28th	Chief Executives
PO00049355	ADVOCACY FOR OLDER PEOPLE	5,250.00	13/02/2017	Advocacy for older people to offer independent advocacy s	Health and Adult Services
PO00049366	COLLIERS INTERNATIONAL BUILDING CONSULTANCY U	5,179.00	13/02/2017	DRES Ref: 11368. External Party Wall review services (legal	Other General Fund
PO00049372	ADVOCACY FOR OLDER PEOPLE	8,333.00	13/02/2017	Advocacy for older people to offer financial management su	Health and Adult Services
PO00049384	INFORMATION & DATA NETWORKS SUPPLIES LTD	6,999.43	13/02/2017	DRES Ref: 11371. 80U10003UK - Lenovo Miix 510-12ISK ,	Regeneration Enterprise and Sk
PO00049396	ORBIS PROTECT LIMITED	89,000.00	14/02/2017	DRES Ref: 11401 - provision of interim security guards and	Chief Executives
PO00049397	PELSIS LTD	9,000.00	14/02/2017	pest control supplies req date 13.2.17	Housing Services HRA
PO00049398	OPEN OBJECTS SOFTWARE LTD	12,000.00	14/02/2017	contract code ecm 42865 - Early Years provider hub - 30 h	Childrens Services
PO00049399	MILDMAY MISSION HOSPITAL UK	157,521.00	14/02/2017	Contract code: ecm 43469. 3 month extension with Mildm	Health and Adult Services
PO00049400	CHANGE, GROW, LIVE	226,832.00	14/02/2017	contract code ECM_43383 - Greenwich Prison Cluster, Prison Social Care - provision of social care to the three Greenwich Prisons req date 6.1.17	Health and Adult Services
PO00049401	BARBOUR LOGIC LTD	13,775.00	14/02/2017	Contract code: ecm 36761. DRES Ref: 11357 - Annual sub	Regeneration Enterprise and Sk
PO00049402	NTA MONITOR LIMITED	10,500.00	14/02/2017	PSN IT Health Check as per proposal 17-4726-PSN-01RPO4	Chief Executives
PO00049403	OPENVIEW SECURITY SOLUTIONS LTD	63,470.24	14/02/2017	Contract Ref: ecm 37938. Year 2 of contract SP50935 call	Housing Services HRA
PO00049404	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	5,413.29	14/02/2017	contract code ecm 36793 - DRES Ref: 11316 - insurance g	Chief Executives
PO00049404	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	5,413.29	14/02/2017	contract code ecm 36793 - DRES Ref: 11316 - insurance g	Chief Executives
PO00049405	777 DEMOLITION AND HAULAGE CO LTD	104,498.75	14/02/2017	Contract code: ecm 38892. DRES Ref: 11256 - In addition	Modernisation
PO00049407	VEOLIA ES (UK) LTD	62,662.08	14/02/2017	Contract ID ecm 37379 Invoice for TS Green & Organic W	Comm Safety and Environment
PO00049408	VEOLIA ES (UK) LTD	86,784.89	14/02/2017	Contract ID ecm 36773 MRF Recyclates Billing Nov 2016 O	Comm Safety and Environment
PO00049411	VEOLIA ES (UK) LTD	83,415.68	14/02/2017	Contract ID ecm 36773 MRF billing for October 2016 Invoic	Comm Safety and Environment
PO00049414	EGBERT H TAYLOR & COMPANY	13,010.00	14/02/2017	Awaiting Contract ID 25 x 1100 litre black non commercial waste spec 25 x 1100 litre duchess Blue Dry Recycling spec ESPO Framework 860 Issue 1 Refuse and Recycling Products	Comm Safety and Environment

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00049428	WEALDEN REHAB LTD	12,447.50	14/02/2017	4 x Barella shower trolley standard 180kg SWL as per invoice	Health and Adult Services
PO00049430	DIVA UK LIMITED	8,777.00	14/02/2017	DRES Ref: I1400. Woolwich Library (sliding doors) - Replace automatic sliding door at rear for the library at The Woolwich Centre with a PAS 24 secure by design certificated sliding door, infrared presence sensors, No2 concealed mag locks and No2 barrel locks as per your quotation ref RR3253Q3 Req dated 6.2.17	Regeneration Enterprise and Sk
PO00049433	THE UNIVERSITY OF BIRMINGHAM	7,300.00	14/02/2017	DRES Ref: I1394. Total leadership programme, delivered by	Regeneration Enterprise and Sk
PO00049460	REMARK! LTD T/A REMARK! TRAINING	2,850.00	15/02/2017	Susanne Canham IBSL 1 Year Interpreting course	Childrens Services
PO00049460	REMARK! LTD T/A REMARK! TRAINING	2,737.50	15/02/2017	Pauline Mitchell IBSL 1 Year Interpreting course	Childrens Services
PO00049460	REMARK! LTD T/A REMARK! TRAINING	2,737.50	15/02/2017	Michael Peart IBSL 1 Year Interpreting course	Childrens Services
PO00049460	REMARK! LTD T/A REMARK! TRAINING	1,458.00	15/02/2017	3 x £486 Registration Fee Req dated 26.1.17	Childrens Services
PO00049463	GLENDALE HORTICULTURE LTD	1,656.25	15/02/2017	Pennisetum alopecuroides	Comm Safety and Environment
PO00049463	GLENDALE HORTICULTURE LTD	1,656.25	15/02/2017	Stipa tenuissima	Comm Safety and Environment
PO00049463	GLENDALE HORTICULTURE LTD	55.00	15/02/2017	Delivery - As per quotation number 369134	Comm Safety and Environment
PO00049463	GLENDALE HORTICULTURE LTD	123.75	15/02/2017	Pennisetum alopecuroides	Comm Safety and Environment
PO00049463	GLENDALE HORTICULTURE LTD	563.75	15/02/2017	Persicaria amplexicaulis	Comm Safety and Environment
PO00049463	GLENDALE HORTICULTURE LTD	688.50	15/02/2017	Acanthus mollis	Comm Safety and Environment
PO00049463	GLENDALE HORTICULTURE LTD	55.00	15/02/2017	Stipa tenuissima	Comm Safety and Environment
PO00049463	GLENDALE HORTICULTURE LTD	325.00	15/02/2017	Actaea simplex Atropurpurea	Comm Safety and Environment
PO00049463	GLENDALE HORTICULTURE LTD	159.00	15/02/2017	Sanguisorba officinalis Red Thunder	Comm Safety and Environment
PO00049463	GLENDALE HORTICULTURE LTD	237.50	15/02/2017	Buxus sempervirens 40/60cm	Comm Safety and Environment
PO00049463	GLENDALE HORTICULTURE LTD	55.00	15/02/2017	Delivery - as per quotation number 369133 All the above are for The Cutty Sark Gardens, Req dated 14.2.17	Comm Safety and Environment
PO00049473	SXS EVENT PRODUCTION SERVICES	5,995.00	16/02/2017	provide event mangement at RBG's 2017 staff awards	Chief Executives
PO00049477	ERITH CONTRACTORS LTD	7,650.00	16/02/2017	Coxmount Road, SE7 - removal of cement ceilings to lower hall, upper landing and bedroom 1-3. RP2046	Comm Safety and Environment
PO00049480	OXFORD BROOKES UNIVERSITY	9,975.00	16/02/2017	specific childrens commissioning training to be delivered by	Childrens Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00049484	ERITH CONTRACTORS LTD	5,400.00	16/02/2017	Combwell Road, SE2 - Asbestos removal to: Kitchen c/board AIB boxing - WC + bathroom flooring throughout fire surround rp2050	Comm Safety and Environment
PO00049507	MISCO UK LTD T/A MISCO	300.00	17/02/2017	configuration	Childrens Services
PO00049507	MISCO UK LTD T/A MISCO	5,320.00	17/02/2017	HP 250 G5 15005U 4Gb/500Gb	Childrens Services
PO00049507	MISCO UK LTD T/A MISCO	143.80	17/02/2017	Targus carry case Req date 6.2.17	Childrens Services
PO00049513	GLOBAL SOLUTION SERVICES (UK) LTD	145,000.00	18/02/2017	Contract code: ecm 43487. DRES Ref: 11135 - Global Solu	Regeneration Enterprise and Sk
PO00049514	C-ALF LEARNING LTD	15,300.00	18/02/2017	Contract code: ecm 43398. The South East London Teachi	Childrens Services
PO00049515	BLOOMSBURY TRAINING CONSULTANCY LTD	40,500.00	18/02/2017	contract ecm 43384 - Provision of PQ Consolidation Modu	Childrens Services
PO00049516	CALDER INSULATIONS LIMITED (JR FOWLER A/	19,260.00	18/02/2017	Shrewsbury Lane, SE18 - removal of asbestos ceilings throughout + enviro clean to loft disposal of all belongings from loft rp03552	Comm Safety and Environment
PO00049517	CIVICA UK LIMITED	8,225.01	18/02/2017	Contract code: ecm 38747. 2 x Disks Dell 1.92TB, SAS, 12Gb, 2.5 RI SSD Customer Kit @ £3,893.75 each + Installation and configuration @ £437.50 as per quote 3236 Vers 3.0 RP04729 Order value decreased from £23,799.99 (6 disks) to £8,225.00 (2 disks) as per quotation no 3236 Vers. 4.0 dated 21/03/2017 email to I.R 22.3.17. System would only allow ammendment through for £8,225.01	Chief Executives
PO00049518	LOGICALIS UK LIMITED	478,465.24	18/02/2017	Contract code: ecm 36784. Extension of ICT Network Ma	Chief Executives
PO00049519	ERITH CONTRACTORS LTD	12,600.00	18/02/2017	Manister Road, SE2 - asbestos removals to kitchen, shower, wc, lounge and landing rp2049	Comm Safety and Environment
PO00049520	WOLSELEY UK LTD (VARIOUS SUPPLIES)	261,924.38	18/02/2017	Contract ID - 020268 - Stores Outsourcing Partnership - M	Systems Control Accounts
PO00049522	C-ALF LEARNING LTD	26,720.00	20/02/2017	Contract code: ecm 43409. The South East London Teachi	Childrens Services
PO00049523	C-ALF LEARNING LTD	19,800.00	20/02/2017	Contract code: ecm 43402. The South East London Teachi	Childrens Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00049524	WOLSELEY UK LTD (VARIOUS SUPPLIES)	6,736.27	20/02/2017	Supply 195 Abus Cylinders. Cylinder key numbers to match	Capital Housing Revenue Acc
PO00049535	PULLMAN CONTRACTING LIMITED	46,554.20	21/02/2017	DRES Ref: 11444. Woolwich Common Community Centre	Chief Executives
PO00049536	MUSIC ROOM SOLUTIONS LTD	80,000.00	21/02/2017	To provide sound & lighting services for The Tall Ships Fest	Chief Executives
PO00049537	SAIL GREENWICH LTD	66,850.00	21/02/2017	Maritime Consultancy Agreement RBG/SGL 2016 as per inv	Chief Executives
PO00049549	PROBUILD (LONDON) LTD	17,899.69	21/02/2017	DRES Ref: 11440 - 20 Orangery lane, SE9 - carry out works	Planned Maintenance
PO00049561	STEER DAVIS GLEAVE	5,230.00	21/02/2017	DRES Ref: 11445. SDG are designing and producing a local	Transportation Schemes
PO00049569	SYSTRA LIMITED	5,450.00	22/02/2017	DRES Ref: 11439 - preparation and submission on planning p	Transportation Schemes
PO00049571	OLDHAM COUNCIL	6,320.00	22/02/2017	membership of co-operative councils innovation network	Chief Executives
PO00049573	WATES LIVING SPACE(MAINTENANCE) LTD	7,007.34	22/02/2017	DRES Ref: 11411 - dangerous structures payments:Brickfie	Recoverable Works
PO00049573	WATES LIVING SPACE(MAINTENANCE) LTD	955.55	22/02/2017	Old Polytechnic Building, Calderwood St,	Recoverable Works
PO00049573	WATES LIVING SPACE(MAINTENANCE) LTD	848.38	22/02/2017	site 39 Thyme CloseReq date 9.2.17	Recoverable Works
PO00049588	ERITH CONTRACTORS LTD	8,600.00	22/02/2017	St Domingo House - removal of floor tiles, communal areas	Comm Safety and Environment
PO00049589	ERITH CONTRACTORS LTD	6,800.00	22/02/2017	Plantagenat House - removal of floor tiles, communal areas	Comm Safety and Environment
PO00049597	KJ EVANS ELECTRICAL LIMITED	5,400.00	23/02/2017	DRES Ref: 11428. Eltham Centre - Remedial works arising from EICR test. Items 2,7,8,11,12,14,18,19,22,23,26 & 27. Req dated 14.2.17	Regeneration Enterprise and Sk
PO00049599	NCER CIC	8,235.50	23/02/2017	Annual membership and project fees for NCER (National C	Childrens Services
PO00049608	CHESTNUT PRODUCTS LTD	6,147.14	23/02/2017	DRES Ref: 11491 Willowtree School, Woolwich Common Road Carry out replacement of fencing to agreed areas of the boundary to Willowtree Nursery School. All as per your quotation dated 27th Oct 17 ref: MAT/HC/T-RBG2745. Req dated 15.2.17	Childrens Services
PO00049611	BIKE WORKS CIC	10,000.00	23/02/2017	contract code ecm 38727 - DRES Ref: 11483 - Level 1&2 c	Transportation Schemes
PO00049612	BIKE WORKS CIC	10,000.00	23/02/2017	contract code ecm 38727 - DRES Ref: 11484 - cycle trainin	Transportation Schemes
PO00049627	BRIDGE 86 LIMITED	8,332.00	24/02/2017	the provider carried out emergency extra additional work a	Health and Adult Services
PO00049629	TRANSPORT FOR LONDON	8,406.16	24/02/2017	DES Ref: 11513 - remove landmark London standard roof s	Transportation Schemes
PO00049666	WHALE TANKERS LIMITED	163,290.00	28/02/2017	Purchase of one 18 Tonne Gully Vehicle Contract code ECM 43462	Other General Fund
PO00049667	C P DAVIDSON & SONS LIMITED	523,111.86	28/02/2017	Purchase of 3 x 26 tonne refuse collection vehicles Total order (3 x vehicles) £523,111.86	Other General Fund
PO00049668	VEOLIA ES (UK) LTD	57,806.54	28/02/2017	Contract ID ecm 37379 CPS0756T end contract 1-1-	Comm Safety and Environment
PO00049670	EGBERT H TAYLOR & COMPANY	8,159.49	28/02/2017	ESPO Framework 860 Issue No 1 Refuse & Recycling Prod	Comm Safety and Environment
PO00049671	MOTT MACDONALD LIMITED	163,000.00	28/02/2017	Contract code: ecm 43527. DRES Ref: 11550 Contract aw	Regeneration Enterprise and Sk
PO00049672	MOTT MACDONALD LIMITED	158,000.00	28/02/2017	Contract code: ecm 43525. DRES Ref: 11551 Contract aw	Regeneration Enterprise and Sk

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00049674	DURABLE CONTRACTS LTD	11,443.00	28/02/2017	Roof renewal to 200 Flaxton Road as per your quotation n	NS General Fund
PO00049675	HYDE HOUSING ASSOCIATION	375,600.00	28/02/2017	contract code ecm 35835 - rent and management charges	Health and Adult Services
PO00049676	ARCADIS CONSULTING UK LIMITED	61,500.00	28/02/2017	DRES Ref: 11485. Traffic modelling services for Greenwich	Transportation Schemes
PO00049677	PWLC PROJECTS LLP	14,845.00	28/02/2017	DRES Ref: 11277 - air quality education programme for 5	Transportation Schemes
PO00049678	MICHAEL HADI ASSOCIATES LTD	14,846.00	28/02/2017	DRES Ref: 11482. Additional requirements related to load t	Transportation Schemes
PO00049679	C-ALF LEARNING LTD	18,600.00	28/02/2017	Contract code: ecm 43406. The South East London Teach	Childrens Services
PO00049680	ATLANTIC CUSTOMER SOLUTIONS LTD	20,000.00	28/02/2017	Contract code: ecm 43488. Payment to Atlantic Customer	Health and Adult Services
PO00049681	ERITH CONTRACTORS LTD	11,900.00	28/02/2017	Antelope Road - removal of floor tiles, communal areas	Comm Safety and Environment
PO00049682	EGBERT H TAYLOR & COMPANY	6,843.04	28/02/2017	ESPO Framework 860 Issue No 1 Refuse & Recycling Produ	Comm Safety and Environment
PO00049694	METRO FLOORING LTD	7,942.38	28/02/2017	DRES Ref: 11510 The Eltham Centre, Archery Road SE9 IHATo carry out floor covering renewal works as per your estimate number 1428. Req dated 20.2.17	Regeneration Enterprise and Sk
PO00049712	GLORY GLOBAL SOLUTIONS (INTERNATIONAL) LTD	8,995.00	01/03/2017	Purchase of a Mach 9 WAVE Dual Bagging Countig Machine	Chief Executives
PO00049720	CIPFA BUSINESS LIMITED	13,500.00	01/03/2017	Procurement Transformation Support as per invoice numb	Chief Executives
PO00049721	EGBERT H TAYLOR & COMPANY	14,767.06	01/03/2017	ESPO Framework 860 Issue No 1 Refuse & Recycling Produ	Comm Safety and Environment
PO00049723	UPDATA INFRASTRUCTURE UK LIMITED	492,941.00	01/03/2017	Contract code: ecm 43534. Managed wide area network se	Chief Executives
PO00049724	LIDOKA ESTATES LTD	40,000.00	01/03/2017	Contract code: ecm 36762. DRES Ref: 11508 Rent on lorr	Regeneration Enterprise and Sk
PO00049740	ELLIOTT GROUP LTD	8,000.00	02/03/2017	flushing toilet unit - extension of PO00045948Req date 24.2	Housing Services
PO00049742	POLLOCK LIFTS	8,350.00	02/03/2017	Eglinton Road, Woolwich, - to supply, install and commuission a through floor lift as per quote BH 32230- 16 omitting the extended warranty DHITS11 req date 24.2.17	Capital Housing Revenue Acc
PO00049763	KIRONA SOLUTIONS LIMITED	8,000.00	02/03/2017	160,000 SMS Bundle as per quote KIRAOGLBC006 - Asset	Housing Services HRA
PO00049778	UNDERCOVER EVENTS LTD	140,000.00	02/03/2017	Contract code: ecm 43530. To provide infrastructure at T	Chief Executives
PO00049780	PETER BARBER ARCHITECHTS LTD	46,128.75	02/03/2017	Contract code: ecm 36706. DRES Ref: 11372 - Variation to fee due to redesign Fred Styles House and Carnbrook Road redevelopments, original PO00034507 was for £521,300 Req dated 8.2.17	Capital Housing Revenue Acc
PO00049781	SELCHP	504,166.47	02/03/2017	Selchp Contract ID ecm 36809 until 2024 Waste disposal for February 2017 Invoice No WO8626.	Comm Safety and Environment

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00049792	QUALITY TRAFFIC SURVEYS LTD	7,400.00	03/03/2017	DRES Ref: 11523. ATC's and Ped counts feasibility studies	Transportation Schemes
PO00049796	AF STARR BUILDING CONTRACTORS	7,955.00	03/03/2017	DRES Ref: 11569. Charlton Cemetery Wall To carry out rebuild of section of wall damaged by vehicle including traffic light management as per your quotation dated 7th January 17. Req dated 14.2.17	Comm Safety and Environment
PO00049809	DARREN MIDDLEDITCH T/A DISABLED SOLUTIONS	9,500.00	03/03/2017	removal of through floor lifts and step lifts from properties	Housing Services
PO00049810	UNIVERSITY OF SOUTHAMPTON	35,000.00	04/03/2017	Exempt from order under B30. 2 x Educational Psychology	Childrens Services
PO00049811	UNIVERSITY OF SOUTHAMPTON	16,000.00	04/03/2017	exempt under B30 - educational psychology bursary placement (year 3) to commence in September 2017 - retaining placement req date 24.2.17	Childrens Services
PO00049812	WISE SECURITY SERVICES LTD	120,000.00	04/03/2017	Contract code: ecm 43529. To provide security and steward	Chief Executives
PO00049813	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	106,336.05	04/03/2017	Contract code: ecm 36793. DRES Ref: 11597 - Quarterly r	Chief Executives
PO00049813	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	106,336.05	04/03/2017	Contract code: ecm 36793. DRES Ref: 11597 - Quarterly r	Chief Executives
PO00049821	FALCON CONSTRUCTION & JOINERY COMPANY	5,181.00	06/03/2017	rear garden wall to number Egerton Drive as per quote dated 3.2.17 req date 6.3.17	Housing Services HRA
PO00049823	ILT MANAGEMENT SERVICES LTD T/A/ILT SPECIALITY LTD	5,500.00	06/03/2017	insurance for Tall Ships festivals Transaction no. LH239268	Chief Executives
PO00049836	SELCHP	504,166.47	07/03/2017	Selchp Contract ID ecm - 36809 until 2024 Waste Disposal	Comm Safety and Environment
PO00049837	MITIE TECHNICAL FACILITIES MANAGEMENT	250,000.00	07/03/2017	contract code ecm 36789 - servicing and maintenance of	Housing Services HRA
PO00049838	BRIDGE 86 LIMITED	600,000.00	07/03/2017	contract code ecm 36769 - intensive support for mental he	Health and Adult Services
PO00049839	SANCTUARY GROUP T/A SANCTUARY HOUSING AS	332,000.00	07/03/2017	contract code ecm 36748 - medium support for mental he	Health and Adult Services
PO00049840	BRIDGE 86 LIMITED	448,000.00	07/03/2017	contract code ecm 36756 - medium support for mental he	Health and Adult Services
PO00049841	ELEMENT ROOFING CO LTD	12,010.00	07/03/2017	Waverley Crescent, SE18 - reventw roof. V5 ticket no. 1048434/1 req date 3.3.17	Housing Services HRA
PO00049842	BENDCRETE LEISURE LTD	300,050.00	07/03/2017	contract code ecm 43538 - DRES Ref: 11512 - for the desi	Other General Fund
PO00049844	LOOMIS UK LIMITED	13,361.60	08/03/2017	1 years contract to provide a service to collect and deliver	Chief Executives
PO00049845	J C DECAUX UK LIMITED	6,610.12	08/03/2017	Contract ID 050610 Charlton Road DPC Maintenance x 18	Comm Safety and Environment
PO00049846	J C DECAUX UK LIMITED	13,033.81	08/03/2017	Contract ID 05061054-56 Greenwich Church Street Pilar L	Comm Safety and Environment
PO00049847	VEOLIA ES (UK) LTD	48,424.56	08/03/2017	Contract ID ecm 37379 Invoice for TS Organics Dec 16 Invl	Comm Safety and Environment

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00049851	KAREN CRAWLEY	9,500.00	08/03/2017	British Language freelance interpreter which RBG tends to use regularly as there is a high demand for this language req date 20.2.17	Health and Adult Services
PO00049852	MISS MANDY DORE	10,000.00	08/03/2017	British Language freelance interpreter which RBG tends to use regularly as there is a high demand for this language req date 20.2.17	Health and Adult Services
PO00049853	JANETTE NIMMO	10,000.00	08/03/2017	British Language freelance interpreter which RBG tends to use regularly as there is a high demand for this language req date 20.2.17	Health and Adult Services
PO00049861	FALCON CONSTRUCTION & JOINERY COMPANY	5,987.50	08/03/2017	take down existing garden wall and cart debris away to skip	Housing Services HRA
PO00049867	VEOLIA ES (UK) LTD	99,596.57	08/03/2017	Contract Id ecm 36773MRF Billing Invoice OP/1498649 De	Comm Safety and Environment
PO00049868	VEOLIA ES (UK) LTD	205,887.07	08/03/2017	Contract ID ecm 36795Invoice for Transfer Station Invoice	Comm Safety and Environment
PO00049869	STELLAR SOLAR INSTALLATIONS LTD	18,363.80	08/03/2017	contract code ecm 43540 - DRES Ref: 11383 - commission	Capital Housing Revenue Acc
PO00049881	AJ & R SCAMBLER & SONS LTD	106,549.20	09/03/2017	Contract ECM 43474Purchase of 6 x ride on the front rota	Other General Fund
PO00049896	KILLGERM CHEMICALS LTD	7,590.17	10/03/2017	material for 1 block as per quote date 16.2.17 for £1035.03	Housing Services HRA
PO00049924	REDIWELD RUBBER & PLASTICS LTD	8,603.70	10/03/2017	DRES Ref: 11621Supply and install 19 Greenwich Wand On	Transportation Schemes
PO00049936	CALDER INSULATIONS LIMITED (JR FOWLER A/	11,690.00	13/03/2017	Asbestos Works at Haimo School. Quotation dated 19th D	Comm Safety and Environment
PO00049937	AF STARR BUILDING CONTRACTORS	12,248.00	13/03/2017	DRES Ref: 11640Gordon Primary School To attend site, supply and erect hoarding around derelict huts on site. Quotation dated 14th February 2107 Req date 1.3.17	Planned Maintenance
PO00049950	WOLSELEY UK LTD (VARIOUS SUPPLIES)	301,185.74	14/03/2017	Contract ID - 020268 - Stores Outsourcing Partnership - M	Systems Control Accounts
PO00049954	HERTEL SOLUTIONS LTD	10,000.00	14/03/2017	to be used by occupied repairs PSO's or ordering manager	Housing Services HRA
PO00049964	CYCLEHOOP LTD	7,860.00	14/03/2017	DRES Ref: 11673Procurement of 2 Bike Hanger with reflect	Transportation Schemes
PO00049979	LAURA HARRINGTON	5,372.00	16/03/2017	Advocates feesreq date 7.3.17	Chief Executives
PO00049982	WOLSELEY UK LTD (VARIOUS SUPPLIES)	8,005.60	16/03/2017	41 x RAD16404LF - Non emergency fittings18 x ERD16404	Housing Services HRA
PO00049997	C.V. SWAN FAN MAKKUM	5,500.00	16/03/2017	trainees on board Wylde Swan from 15.4.17 to 30.4.17 Gr	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00049998	SIDETARGET LIMITED T/A MAYBE SAILING	12,000.00	16/03/2017	Appearance Fee at Tall Ships Festivals 2017 and 14 Trainee Berths on Board TS Blue Clipper Invoice No 2787 Req date 9.3.17	Chief Executives
PO00050026	ONE HOUSING GROUP LTD	1,200,000.00	17/03/2017	contract code ecm 36791 - high support accomodation ser	Health and Adult Services
PO00050028	MCCLOY CONSULTING LTD	22,000.00	17/03/2017	DRES Ref: 11700 - DRES Ref: 11701 - FS00011 Clothwork	Regeneration Enterprise and Sk
PO00050029	MCCLOY CONSULTING LTD	22,000.00	17/03/2017	DRES Ref: 11701 - FS00021 Oxleas Wood Natural Flood M	Regeneration Enterprise and Sk
PO00050030	MILTON PROPERTY INVESTMENTS LTD	10,286.55	17/03/2017	Contract code: ecm 36716. DRES Ref: 11685 - Unit 4 IO C	Chief Executives
PO00050031	BYTES SOFTWARE SERVICES LTD	699,293.22	17/03/2017	Contract code ecm 36746 - The Provision of Microsoft Lic	Chief Executives
PO00050032	LONDON GRID FOR LEARNING	18,030.00	17/03/2017	contract code ecm 38730 - pan london admissions system	Childrens Services
PO00050050	QUALITY TRAFFIC SURVEYS LTD	6,400.00	20/03/2017	DRES Ref: 116841 - To install Rapid deployment ANPR cam	Regeneration Enterprise and Sk
PO00050053	APTEAN INC	61,158.75	20/03/2017	Contract code: ecm 40604. ONX OEP Concurrent User L	Chief Executives
PO00050055	HYDE HOUSING ASSOCIATION	375,600.00	20/03/2017	contract code ecm 35835 - rent and management charges	Health and Adult Services
PO00050057	ROCC COMPUTERS LTD	859,157.00	20/03/2017	contract code ecm 43573 - Environment Management Syst	Other General Fund
PO00050065	UNIQUE OFFICE SOLUTIONS LIMITED	796.56	20/03/2017	DRES Ref: 11768. Single Monitor Arns @ £99.57 each as pe	Health and Adult Services
PO00050065	UNIQUE OFFICE SOLUTIONS LIMITED	1,723.50	20/03/2017	MySpace Lockers with drawer bottom fitted with digi comb	Health and Adult Services
PO00050065	UNIQUE OFFICE SOLUTIONS LIMITED	3,160.00	20/03/2017	Electronic Height Adjustable Desks 1400 x 800 @ £395.00	Health and Adult Services
PO00050070	POLLOCK LIFTS	7,765.00	20/03/2017	Colomb Street, Greenwich London - To supply, install and commission of a Through Floor Lift as per your quotation ref: BH 32441-16. Extended warranty not required. DHITS141 Req dated 8.3.17	Capital Housing Revenue Acc
PO00050077	VEOLIA ES (UK) LTD	151,072.29	21/03/2017	Contract ID ecm 36795 Invoice for Transfer Station Nov 20	Comm Safety and Environment
PO00050078	VEOLIA ES (UK) LTD	130,504.94	21/03/2017	Contract ID ecm 36795 Invoice for Transfer Station Dec 20	Comm Safety and Environment
PO00050079	VEOLIA ES (UK) LTD	120,958.19	21/03/2017	Contract ID ecm 36795 Invoice for Transfer Station Jan 201	Comm Safety and Environment
PO00050080	VEOLIA ES (UK) LTD	42,864.35	21/03/2017	Contract ID ecm 37379 Invoice for TS Organics Jan 2017 O	Comm Safety and Environment
PO00050081	VEOLIA ES (UK) LTD	89,702.33	21/03/2017	Contract ID ecm 36773 MRF Billing Jan 2017 Invoice numbe	Comm Safety and Environment
PO00050086	TROWERS & HAMLINS LLP	9,500.00	21/03/2017	DRES Ref: 11733 - to provide legal assistance to RBG in res	Capital Housing Revenue Acc
PO00050098	STEER DAVIS GLEAVE	8,000.00	21/03/2017	DRES Ref: 11715. Preparation of LINSIG and VISSIM model	Transportation Schemes
PO00050103	OXLEAS NHS FOUNDATION TRUST	4,124,025.00	21/03/2017	Contract code: ecm 43554. Provision of Public Health Serv	Health and Adult Services
PO00050104	OXLEAS NHS FOUNDATION TRUST	8,419,858.00	21/03/2017	Contract code: ecm 42903. Payment for 0-19 Public Health	Health and Adult Services
PO00050106	J T MACKLEY & CO LIMITED	1,128,635.00	21/03/2017	contract code ecm 43588 Design and Build of the 'missing	Transportation Schemes
PO00050108	ERITH CONTRACTORS LTD	20,200.00	21/03/2017	Asbestos works to the boiler room at Gordon School, Gra	Comm Safety and Environment
PO00050109	BAY MEDIA	16,590.00	21/03/2017	contract code ecm 36665 - supply 105 x banners for Tall S	Chief Executives
PO00050110	CAPITA BUSINESS SERVICES LTD	40,500.00	21/03/2017	contract code ecm 38745 Revenues and Benefits, Documen	Chief Executives
PO00050114	CALDER INSULATIONS LIMITED (JR FOWLER A/	7,560.00	22/03/2017	Ealdham School, Ealdham Square, Eltham Asbestos	Comm Safety and Environment
PO00050130	CIPFA BUSINESS LIMITED	5,890.00	22/03/2017	CIPFA Online Publications Annual Subscription 2017/18	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00050135	AF STARR BUILDING CONTRACTORS	6,068.00	22/03/2017	DRES Ref: 11775 Works as per quote dated 23rd February to carry out schedule of repairs to the Jackwood Lodge. Req date 16.3.17	Comm Safety and Environment
PO00050137	OXFORD ECONOMICS LIMITED	40,000.00	22/03/2017	DRES Ref: 11707The Royal Borough of Greenwich has com	Regeneration Enterprise and Sk
PO00050154	TRAFFIC TECHNOLOGY LTD	6,600.00	22/03/2017	DRES Ref: 11761 - Screen line data (annual monitoring of tr	Regeneration Enterprise and Sk
PO00050156	FINELINE WINDOWS T/A A & B GLASS	5,983.34	22/03/2017	DRES Ref: 11722 - Jackwood Lodge, Crown Woods Lane - Carry out works as per your quote dated 21.2.17 to manufacture new upvc double glazed windows, remove existing windows and fit new Req date 8.3.17	Comm Safety and Environment
PO00050164	CIVICA UK LIMITED	8,225.00	22/03/2017	Quotations received from Civica to Map and Migrate the Sa	Capital Housing Revenue Acc
PO00050176	ABSOLUTE HYGIENE SOLUTIONS LTD	8,238.00	22/03/2017	DRES Ref: 11816Florence Williams 020 8921 6004 - Eltham	Regeneration Enterprise and Sk
PO00050181	DSI BILLING SERVICES LIMITED	9,325.90	23/03/2017	April 2017 Quarterly Housing Rent Statements. Production	Chief Executives
PO00050196	RECHARGE CARGO SERVICES LIMITED	10,000.00	23/03/2017	DRES Ref: 11812The purchase of two electric cargo trikes	Transportation Schemes
PO00050205	FLEXIFORM BUSINESS FURNITURE LIMITED	9,444.00	23/03/2017	DRES Ref: 11786. Cycle Parking on Estates: The purchase a	Transportation Schemes
PO00050206	BETTERPOINTS LTD	5,000.00	23/03/2017	DRES Ref: 11779. Smart incentives services for Low Emissio	Transportation Schemes
PO00050216	COMMONPLACE DIGITAL LIMITED	29,500.00	24/03/2017	DRES Ref: 11777. Online Community Engagement services	Transportation Schemes
PO00050217	HEALTHWATCH GREENWICH LTD	129,000.00	24/03/2017	contract code ecm 43572 - healthwatch greenwich service	Chief Executives
PO00050218	GAD PA AGENCY	22,400.00	24/03/2017	Sustainability Grant for GAD consisting of four monthly pay	Health and Adult Services
PO00050219	HEYWOOD LIMITED	84,938.60	24/03/2017	contract code ecm 36693 - Pension Administration Softwa	Chief Executives
PO00050220	MRH GEOTECHNICAL LIMITED	10,385.00	24/03/2017	DRES Ref: 11717Woolwich Centre To carry out deep bore	Capital Housing Revenue Acc
PO00050221	IEG4 LIMITED	102,240.00	24/03/2017	contract code ecm 43575 Benefits E-Claim Solution E-claim	Chief Executives
PO00050222	MLM CONSULTING ENGINEERS LTD	11,140.00	24/03/2017	DRES Ref: 11716The Woolwich Centre To carry out deep	Capital Housing Revenue Acc
PO00050223	POTTER RAPER PARTNERSHIP	11,288.30	24/03/2017	DRES Ref: 11751RBG's Community Centre;s - Purchase order for the Contract for the Condition Survey works for RBG's Community Centres. As agreed in CON872. Req date 15.3.17	Regeneration Enterprise and Sk
PO00050224	E4 LAW LTD T/A LEXTOX	45,000.00	24/03/2017	contract ecm 43546 - DNA Testing;Yr 1 (Feb 2017 - Nov	Childrens Services
PO00050225	E4 LAW LTD T/A LEXTOX	45,000.00	24/03/2017	contract code ecm 43560 - Drug and Alcohol Testing - Yr	Childrens Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00050226	THE CAMPAIGN COMPANY LIMITED	13,092.50	24/03/2017	Residents survey period covered March - April 2017 Invoice 2446 Award report attached auth by K.Delaney Req date 16.3.17	Chief Executives
PO00050227	CHANGE, GROW, LIVE	20,000.00	24/03/2017	Contract code: ecm 43383. Greenwich Prison Cluster, Prison Social Care Agreed set-up costs for Prison Social Care contract, contract go live date is 01-04-2017. Critical business set-up costs required for contract start. Req dated 21.3.17	Health and Adult Services
PO00050228	FIRST AID COVER LTD	23,995.00	24/03/2017	First Aid & Paramedic Service at the Tall Ships Festival 13-16 April 2017 Invoice No FAC06813 15.12.16	Chief Executives
PO00050263	LANGUARD LIMITED	63,993.90	27/03/2017	Contract reference ECM 38677 Weed Spraying to comm	Comm Safety and Environment
PO00050274	LEEC LIMITED	80,911.40	28/03/2017	Hire and Purchase of 25 body bank unit and the purchase of 8 body bank units. Req date 28.3.17	Comm Safety and Environment
PO00050276	BOTTOMLINE TECHNOLOGIES EUROPE LTD	30,000.00	28/03/2017	contract code tba Estimated Annual Cost for 16/17 Cheque	Chief Executives
PO00050277	EMERGENCY EXIT ARTS	12,088.00	28/03/2017	Winter workshops at Eltham Lights up 17.11.16 Invoice 751	Chief Executives
PO00050278	NORTHGATE PUBLIC SERVICES (UK) LTD	96,000.00	28/03/2017	contract code ecm 37785 - Framework agreement for the	Chief Executives
PO00050280	BRIAN POWER BUILDING LTD	35,037.00	28/03/2017	Contract Code: ecm 37937 - Extension, de-conversions &	Capital Housing Revenue Acc
PO00050281	ERITH CONTRACTORS LTD	22,000.00	28/03/2017	Ravine Grove and Kirkham Street - Fine clean electrical rise	Comm Safety and Environment
PO00050282	NJP CONSULTING LTD	54,000.00	28/03/2017	3 year contract, 30 day per year starting August 2014 £600	Childrens Services
PO00050283	THE LEWISHAM HEALTHCARE NHS TRUST	2,087,484.00	28/03/2017	Contract code: ecm 43553. Provision of Public Health Serv	Health and Adult Services
PO00050284	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	23,049.58	28/03/2017	contract code ecm 36793 - DRES Ref: 11806 - service char	Chief Executives
PO00050284	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	23,049.57	28/03/2017	contract code ecm 36793 - DRES Ref: 11806 - service char	Chief Executives
PO00050289	GARDINER & THEOBALD LLP	6,892.00	28/03/2017	DRES Ref: 11789 - Consultancy works for cost advice regar	Modernisation
PO00050295	CLEARWAY ENVIRONMENTAL SERVICES UK LTD	5,508.00	28/03/2017	Pads 26 & 29, Thistlebrook, SE2 - following large fire, clearw	Housing Services HRA
PO00050296	SXS EVENT PRODUCTION SERVICES	22,500.00	28/03/2017	To supply infrastructure at The Ballet on 25/5/17 Invoice No	Chief Executives
PO00050312	CCS MEDIA	10,710.80	29/03/2017	Hp 250 G5 notebook PC	Childrens Services
PO00050312	CCS MEDIA	235.20	29/03/2017	Targus 15.6 inch notebook - carry case black	Childrens Services
PO00050312	CCS MEDIA	3,558.00	29/03/2017	Microsoft home and business 2016 MUST BE BOXED PROI	Childrens Services
PO00050313	TRIBAL EDUCATION LIMITED	72,624.00	29/03/2017	contract code ecm 44244 - Tribal Maytas 5 Learning Manag	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00050317	TABS FM LTD	6,000.00	29/03/2017	DRES Ref: I1782 - TABS annual licences for period 1.5.17 to 31.12.17	Regeneration Enterprise and Sk
PO00050319	ELEMENT ROOFING CO LTD	9,990.00	29/03/2017	Waverley Crescent - to board out existing ceiling joists to produce safe working platform, completely remove collapsed timbers to main rook area, remove poorly fitted and rotten timber members to junction with valley, remove all rubbish from site, replace all timber elements to main roof and adjacent areas as per quotation NC1098 Req date 27.3.17	Housing Services HRA
PO00050320	ME LEARNING LTD	9,050.00	29/03/2017	Me Learning - MEOC: script writing for 3 x intro modules a	Health and Adult Services
PO00050329	FD WELTERS LTD T/A WELTERS ORGANISATION	10,000.00	30/03/2017	contract code ecm 36720 - Eltham Crematorium Memor	Eltham Crematorium Revenue
PO00050351	DADDS LLP	7,000.00	30/03/2017	External Legal Fees at Studio Tunnel Avenue, SE10 Licensing Appeal Invoice No: H074 Req date 22.3.17	Chief Executives
PO00050372	NORTHGATE PUBLIC SERVICES (UK) LTD	776,812.73	30/03/2017	contract code ecm 37955 - 3 years support and maintenanc	Housing Services HRA
PO00050373	SOUTH OF ENGLAND FOUNDATION	22,316.60	30/03/2017	contract code ecm 40748 - performance pay element of th	Childrens Services
PO00050374	NUMBER 10 INTERIM LTD	51,750.00	30/03/2017	A contract was awarded to Number 10 Interim Ltd for the	Health and Adult Services
PO00050378	EXTREME ENVIRONMENTAL SERVICES LTD	7,600.00	30/03/2017	DRES Ref: I1904 - Buildings 17, 41 Royal Arsenal - carry out works as per email quote dated 23.3.17. to follow schedule of cleaning Req date 27.3.17	Regeneration Enterprise and Sk
PO00050386	SYSTRA LIMITED	9,500.00	30/03/2017	DRES Ref: I1861 - design and support for detailed design o	Transportation Schemes
PO00050412	STEER DAVIS GLEAVE	7,975.00	31/03/2017	DRES Ref: I1863 - support for analysing current Car Club op	Transportation Schemes
PO00050415	ERITH CONTRACTORS LTD	6,000.00	31/03/2017	Halstow Primary School, London, SE10 Asbestos Removal Works Req date 23.3.17	Childrens Services
PO00050422	NORTH 51 LIMITED	5,100.00	31/03/2017	Schemes manager Annual Licence Fee to cover period betw	Health and Adult Services
PO00050423	LONDON BUSES SERVICES LTD	8,871.82	31/03/2017	DRES Ref: I1852 - relocation of existing southbound bus she	Transportation Schemes
PO00050427	SIGNS PLUS LIMITED	5,100.00	31/03/2017	68 x digitally printed barrier scrim size 4500x900mm Req da	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2017

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00050429	EXTERION MEDIA (UK) LTD	27,650.00	31/03/2017	To promote advertising panels for the Tall Ships Festival 2017 Invoice No SINV00129679 Reg date 30.3.17	Chief Executives
PO00050431	WOLSELEY UK LTD (VARIOUS SUPPLIES)	272,508.30	31/03/2017	Contract ID - 020268 - Stores Outsourcing Partnership - M	Systems Control Accounts
PO00050433	HALAROSE LIMITED	22,001.87	31/03/2017	Annual support and maintenance for EROS, VDF Licence w	Chief Executives
		50,319,674.63			