

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00021883	GREENWICH LEISURE LIMITED	87,443.00	15/07/2014	Basement gym and dry changing rooms refurbishment at Waterfront Leisure Centre as part of the capital investment programme	Capital Other General Fund
PO00021883	GREENWICH LEISURE LIMITED	4,089.90	15/07/2014	Basement gym and dry changing rooms refurbishment at Waterfront Leisure Centre as part of the capital investment programme	Capital Other General Fund
PO00027803	FM CONWAY LTD	9,880.00	05/09/2014	Undertake building works on property in Blackheath	Housing Services HRA
PO00027803	FM CONWAY LTD	1,405.60	05/09/2014	Undertake building works on property in Blackheath	Housing Services HRA
PO00028032	BECKETT RANKINE	14,685.00	21/07/2014	Engineering repair in connection with Green Walk	Capital Transportation
PO00028071	TOPCOAT CONSTRUCTION LTD	5,795.00	06/08/2014	Hornfair Park paddling pool - 1) to prepare and apply polybond swimming pool paint to the paddling pool surfaces 2) supply portable cabins for attendants welfare	Comm Safety and Environment
PO00028071	TOPCOAT CONSTRUCTION LTD	834.00	06/08/2014	Additional Works - Two pack repairs > to remove all loose areas as found on site. Prepare areas and fill with Isopon type two pack filler £350. Perimeter copping > to remove all weeds, moss and loose chippings to outside edges. Prepare and infill with mastic sealants to prevent water ingress £484.	Comm Safety and Environment
PO00028400	STONE COMPUTERS LTD	6,258.00	03/07/2014	STONENB-1210 Stone Notebook Configuration	Chief Executives
PO00028400	STONE COMPUTERS LTD	447.00	03/07/2014	STONENB-1210 Stone Notebook Configuration	Childrens Services
PO00028400	STONE COMPUTERS LTD	447.00	03/07/2014	STONENB-1210 Stone Notebook Configuration	Childrens Services
PO00028400	STONE COMPUTERS LTD	1,341.00	03/07/2014	STONENB-1210 Stone Notebook Configuration	Adult and Older People
PO00028401	MILTON KEYNES COUNCIL	9,793.28	03/07/2014	ROC System Licensing & Support 5 year Contract	Chief Executives
PO00028406	I-CONNECT	9,250.00	03/07/2014	Annual Charge for I Connect LGPS Pension Scheme 01.03.14 to 28.02.15	Chief Executives
PO00028436	OFFICE DEPOT UK LIMITED	240.25	04/07/2014	BROTHER TN6300 BLACK TONER	Regeneration Enterprise and Sk
PO00028436	OFFICE DEPOT UK LIMITED	239.25	04/07/2014	HP L/JET 4000 MAX TONER C4127X	Regeneration Enterprise and Sk
PO00028436	OFFICE DEPOT UK LIMITED	965.82	04/07/2014	HP LASERJET 9000 TONER CARTRIDGE C8543X	Regeneration Enterprise and Sk
PO00028436	OFFICE DEPOT UK LIMITED	800.40	04/07/2014	HP Q5953A MAGENTA LASER CARTRIDGE	Regeneration Enterprise and Sk
PO00028436	OFFICE DEPOT UK LIMITED	767.45	04/07/2014	HP Q5952A YELLOW LASERJET CARTRIDGE	Regeneration Enterprise and Sk
PO00028436	OFFICE DEPOT UK LIMITED	767.45	04/07/2014	HP Q5951A CYAN LASERJET CARTRIDGE	Regeneration Enterprise and Sk
PO00028436	OFFICE DEPOT UK LIMITED	519.05	04/07/2014	HP Q5950A BLACK LASERJET CARTRIDGE	Regeneration Enterprise and Sk
PO00028436	OFFICE DEPOT UK LIMITED	939.70	04/07/2014	HP LASERJET 5500 MAGENTA CART - C9733A	Regeneration Enterprise and Sk
PO00028436	OFFICE DEPOT UK LIMITED	939.70	04/07/2014	HP LASERJET 5500 YELLOW CART - C9732AHP	Regeneration Enterprise and Sk
PO00028436	OFFICE DEPOT UK LIMITED	939.70	04/07/2014	HP LASERJET 5500 CYAN CART - C9731A	Regeneration Enterprise and Sk
PO00028436	OFFICE DEPOT UK LIMITED	669.60	04/07/2014	HP LASERJET 5500 BLACK CART - C9730A	Regeneration Enterprise and Sk
PO00028436	OFFICE DEPOT UK LIMITED	654.95	04/07/2014	HP LASERJET 4600 MAGENTA TONER C9723A	Regeneration Enterprise and Sk
PO00028436	OFFICE DEPOT UK LIMITED	654.95	04/07/2014	HP LASERJET 4600 YELLOW TONER C9722A	Regeneration Enterprise and Sk
PO00028436	OFFICE DEPOT UK LIMITED	654.95	04/07/2014	HP LASERJET 4600 CYAN TONER C9721A	Regeneration Enterprise and Sk
PO00028436	OFFICE DEPOT UK LIMITED	505.45	04/07/2014	HPLASER 4600 BLACK TONER C9720A	Regeneration Enterprise and Sk
PO00028437	PRICEWATERHOUSECOOPERS LLP	32,798.00	04/07/2014	professional services in relation to phase 9 and 10 of the woolwich estates regeneration from April 2013 to 30 September 2013	Capital Housing Revenue Acc

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2014

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00028438	LAKEHOUSE CONTRACTS LTD	225,513.00	04/07/2014	Timbercroft Primary School - carry out works as per tender works relate to replacement roofs and window, repairs and external decoration to Willow block only	Planned Maintenance
PO00028439	LAKEHOUSE CONTRACTS LTD	592,710.04	04/07/2014	Deansfield Primary School - carry out works as per tender. works relate to replacement roof coverings and windows, repairs and external decoration to Foundation and Dairsie blocks	Planned Maintenance
PO00028440	SAUTER AUTOMATION LIMITED	9,420.00	04/07/2014	Undertake planned maintenance at the Woolwich Centre	Regeneration Enterprise and Sk
PO00028441	DANNY FRIEDMAN T/A COBWEB CONSULTING	53,000.00	04/07/2014	Primary field research into private rented sector across South East London	Housing Services
PO00028442	CRI	1,316,920.00	04/07/2014	Recovery based prescribing drug and alcohol service delivered by CRI Aspire	Adult and Older People
PO00028443	CAPITA IT SERVICES (BSF) LIMITED	1,269,595.00	04/07/2014	Provision of ICT Services to BSF Schools	Regeneration Enterprise and Sk
PO00028444	CRI	599,876.00	04/07/2014	Greenwich - Reducing reoffending service delivered by CRI DIP	Adult and Older People
PO00028445	LIFELINE PROJECT LTD	538,010.00	04/07/2014	Drug and alcohol short-term interventions service provided by Lifeline	Adult and Older People
PO00028446	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	04/07/2014	Management Fee	Chief Executives
PO00028447	UK LASER SUPPLIES LTD	379.56	04/07/2014	ibm infoprint 1560 staples	Regeneration Enterprise and Sk
PO00028447	UK LASER SUPPLIES LTD	2,746.10	04/07/2014	ibm 1585 maintenance kit	Regeneration Enterprise and Sk
PO00028447	UK LASER SUPPLIES LTD	1,323.72	04/07/2014	IBM InfoPrint 1532 toner	Regeneration Enterprise and Sk
PO00028447	UK LASER SUPPLIES LTD	1,781.20	04/07/2014	IBM InfoPrint 1560 toner	Regeneration Enterprise and Sk
PO00028447	UK LASER SUPPLIES LTD	1,150.30	04/07/2014	Photo conductor Unit for IBM 1585	Regeneration Enterprise and Sk
PO00028447	UK LASER SUPPLIES LTD	2,559.00	04/07/2014	Black Toner IBM 1585	Regeneration Enterprise and Sk
PO00028448	TOWER HAMLETS SUMMER EDUCATION LIMITED	45,000.00	04/07/2014	Greenwich Summer Programme 2nd Instalment - Q2 July - September 2014	Childrens Services
PO00028449	IBM UNITED KINGDOM LIMITED	39,599.36	04/07/2014	HR and payroll IBM support and maintenance	Chief Executives
PO00028450	SOUTHWARK DIOCESAN WELCARE	20,500.00	04/07/2014	Payment for Quarter 1 (April- June 2014) Family Support Service	Childrens Services
PO00028451	NORTHGATE INFORMATION SOLUTIONS UK LTD	14,044.00	04/07/2014	Works undertaken under Desktop Services support Contract	Chief Executives
PO00028452	DARTFORD METALCRAFTS	8,200.00	04/07/2014	Chaute Hoppers various properties	Capital Housing Revenue Acc
PO00028453	WDR LIMITED	1,837.50	04/07/2014	Royal Borough of Greenwich Training as per approved Spend & Save Schedule	Chief Executives
PO00028453	WDR LIMITED	10,598.60	04/07/2014	Royal Borough of Greenwich Training as per approved Spend & Save Schedule	Chief Executives
PO00028454	CLEAR CHANNEL UK LTD	6,999.00	04/07/2014	To Provide advertising space for DV campaign via ADSHEL	Comm Safety and Environment
PO00028457	PROLOJIK LIMITED	7,150.00	04/07/2014	Woolwich Centre - Maintenance of Lighting Control System for the Woolwich Centre, one year contract	Regeneration Enterprise and Sk
PO00028458	ALFRED BAGNALL & SONS (RESTORATION) LT	27,798.56	04/07/2014	Concrete repairs and associated works Woolwich Common Ward	Capital Housing Revenue Acc
PO00028459	ACCURATE ROOFING (UK) LTD	163,569.60	04/07/2014	Roof replacement and ancilliary works to page estate	Capital Housing Revenue Acc

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00028460	EIGHT ASSOCIATES LTD	9,190.00	04/07/2014	BREEAM assessor to support Wickham Lane SEN redevelopment project including BRE fees	Capital Modernisation
PO00028462	LIBERTY SERVICES	5,025.00	04/07/2014	Hold in stock at Libertys for call off security books and invoices	Regeneration Enterprise and Sk
PO00028464	AJR ECO LTD	5,528.12	04/07/2014	Remove old water tanks and replace with new GRP tanks as per quote/SOR	Housing Services HRA
PO00028466	AJR ECO LTD	5,241.34	04/07/2014	Remove old water tanks and replace with new GRP tanks as per quote/SOR	Housing Services HRA
PO00028467	AJR ECO LTD	9,741.90	04/07/2014	Remove old water tanks and replace with new GRP tanks as per quote/SOR	Housing Services HRA
PO00028468	AJR ECO LTD	5,241.34	04/07/2014	Remove old water tanks and replace with new GRP tanks as per quote/SOR	Housing Services HRA
PO00028469	AJR ECO LTD	9,741.90	04/07/2014	Remove old water tanks and replace with new GRP tanks as per quote/SOR	Housing Services HRA
PO00028505	WOLSELEY UK LTD (VARIOUS SUPPLIES)	239,215.26	08/07/2014	Consolidated Invoice for June 2014 trading	Corporate Contracts
PO00028506	WOLSELEY UK LTD (VARIOUS SUPPLIES)	222,252.84	08/07/2014	Consolidated Invoice for May 2014 Trading	Corporate Contracts
PO00028507	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106,336.05	08/07/2014	Quarterly Rent in advance from 24/06/2014 - 28/09/2014 @ Mitre Passage Greenwich - Office & 11th Floor	Regeneration Enterprise and Sk
PO00028507	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106,336.05	08/07/2014	Quarterly Rent in advance from 24/06/2014 - 28/09/2014 @ Mitre Passage Greenwich - Office 10th Floor	Regeneration Enterprise and Sk
PO00028508	PHB CONSTRUCTION LTD	9,618.00	08/07/2014	To carry out cleaning and refurbishment to Andrew Gibb Memorial, Blacketh Memorial	Chief Executives
PO00028509	KCA (UK)	77,988.50	08/07/2014	Greenwich Children & Young People's Substance Misuse Service	Childrens Services
PO00028510	BABCOCK EDUCATION AND SKILLS LTD (INF)	30,000.00	08/07/2014	Project Management - Greenwich BSF Peninsula Project	Capital Modernisation
PO00028511	OXLEAS NHS FOUNDATION TRUST	23,000.00	08/07/2014	There are Royal Greenwich employed social work staff based within the Oxleas NHS Service. Royal Greenwich is responsible for providing their essential training.	Chief Executives
PO00028512	FENSCAPES LTD	12,350.48	08/07/2014	Fence Works	Housing Services HRA
PO00028526	GRAHAM HOLMES ASTRASEAL LIMITED	9,241.65	08/07/2014	618 Sidcup Road, Eltham, SE9 3AN - to remove existing windows and frames and supply, fix, glaze and mastic point replacement PVC windows to property.	Housing Services HRA
PO00028552	MIDLAND HR	4,135.82	09/07/2014	Business objects x 5 licences	Chief Executives
PO00028552	MIDLAND HR	204,065.22	09/07/2014	contract charges for remainder of Midland HR contract software/hardware licence and maintenance costs	Chief Executives
PO00028552	MIDLAND HR	2,100.00	09/07/2014	Payroll system P11d's software contract costs	Chief Executives
PO00028552	MIDLAND HR	200,000.00	09/07/2014	Payroll system contract hosting costs	Chief Executives
PO00028552	MIDLAND HR	61,500.00	09/07/2014	BT IP clear line	Chief Executives
PO00028553	TRANS EUROPEAN TECHNOLOGY	39,720.00	09/07/2014	Scanmail for Ms Exchange Suite Licences	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2014

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PO00028554	J B RINEY & CO LTD	500,000.00	09/07/2014	Order to cover final payments and retention for Contract.	Regeneration Enterprise Skills
PO00028555	DARTFORD METALCRAFTS	7,900.00	09/07/2014	Chaute Hoppers various properties	Capital Housing Revenue Acc
PO00028589	MANSE MASTERDOR LTD	6,911.76	11/07/2014	Capital Works PPC - East Area - Year 1 Phases 1, 2, 3 & 4	Housing Services
PO00028590	ENVIRO TECHNOLOGY SERVICES PLC	53,034.00	11/07/2014	To supply Equipment Support Services (ESU) for 10 Air Quality Monitoring Stations.	Comm Safety and Environment
PO00028591	ACTION DRY EMERGENCY SERVICES LTD	6,751.60	11/07/2014	Works undertaken on property in Eltham	Housing Services HRA
PO00028592	SPIRUL LTD	15,700.00	11/07/2014	Appointment os Spirul for the delivery of the Economic Impact Assessment of the Royal Greenwich Festivals and Tall Ships events.	Chief Executives
PO00028595	PARSONS BRINCKERHOFF LTD	36,226.00	11/07/2014	Parsons Brinkerhoff have been contracted to produce an Energy Masterplan for the borough.	Regeneration Enterprise and Sk
PO00028596	ALLPAY NET LIMITED	3,271.88	11/07/2014	Payment of services under Contract	Chief Executives
PO00028596	ALLPAY NET LIMITED	7,829.01	11/07/2014	Payment of services under Contract	Chief Executives
PO00028603	ALLPAY NET LIMITED	594.01	11/07/2014	Payment of services under Contract	Housing Services HRA
PO00028603	ALLPAY NET LIMITED	9,603.68	11/07/2014	Payment of services under Contract	Housing Services HRA
PO00028614	PROSPECTS SERVICES LTD	50,000.00	11/07/2014	Fee july 2014 - august 2014	Childrens Services
PO00028616	WATES LIVING SPACE(MAINTENANCE) LTD	243,876.51	11/07/2014	emergency services provided under the dangerous structures consortium. Maribor House, Burney Street, attendance on site to make block of flats safe following concrete slabs falling from the roof. including erection of scaffolding	Recoverable Works
PO00028631	SOUTHPARK HEATING SERVICES LIMITED	172,651.61	11/07/2014	Heronsgate School - Boiler Replacement	Planned Maintenance
PO00028632	GEM ENVIRONMENTAL BUILDING SERVICES LTD	78,964.00	11/07/2014	Alderwood School - Replacement of Hot Water Service. Replacement of hot water pipework at the above school, in accordance with tender	Planned Maintenance
PO00028633	THE KEY SAFE COMPANY	12,964.10	11/07/2014	supply 250 x C500 keysafes over 5 separate orders of 50 each	Housing Services
PO00028634	TINDALL DAVIES LLP	25,000.00	11/07/2014	Forensic Quantity Surveying support to Asset Management	Housing Services HRA
PO00028636	ARCADIA FLOORING LLP	6,424.00	11/07/2014	Newhaven PRU, Newhaven Gardens. Carry out renewal of floor coverings to rooms 18-117 & 119, as per your quotation	Planned Maintenance
PO00028637	AF STARR BUILDING CONTRACTORS	7,952.00	11/07/2014	Building Works as per specification	Planned Maintenance
PO00028638	URS INFRASTRUCTURE & ENVIRONMENT UK LIM	8,998.83	11/07/2014	to undertake scoping and project mangement of the orginary watercourses within the Royal Borough in partnership with JBA consulting	Regeneration Enterprise and Sk
PO00028639	MOUCHEL LTD	53,700.00	11/07/2014	appointment of Architect led design team under LCP framework mini tender to support DCE Kings Park SEN refurbishment project	Capital Modernisation
PO00028640	CALDER INSULATIONS LIMITED (JR FOWLER A/	7,360.00	11/07/2014	Asbestos removal of partition walls from Reception class in a school	Comm Safety and Environment
PO00028658	LOGICALIS UK LIMITED	13,483.32	14/07/2014	Supply & install SHDSL Service via the Greenwich Exchange at Ann Stroud Court, SE18 and 112 Eltham Road, SE18 8UG.	Adult and Older People

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00028660	SSI SCHAEFER LTD	10,170.00	14/07/2014	Refuse and Recycling Products □	Comm Safety and Environment
PO00028665	SSI SCHAEFER LTD	11,346.00	14/07/2014	Refuse and Recycling Products □	Comm Safety and Environment
PO00028666	SSI SCHAEFER LTD	5,355.00	14/07/2014	Refuse and Recycling Products □	Comm Safety and Environment
PO00028669	EGBERT H TAYLOR & COMPANY	14,040.18	14/07/2014	Refuse and Recycling Products □	Comm Safety and Environment
PO00028673	SSI SCHAEFER LTD	11,346.00	14/07/2014	Refuse and Recycling Products □	Comm Safety and Environment
PO00028687	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	21,475.66	14/07/2014	Quarterly service charge in advance 24.6.14 - 28.9.14 6 Mitre Passage floor 11	Regeneration Enterprise and Sk
PO00028687	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	21,475.66	14/07/2014	Quarterly service charge in advance 24.6.14 - 28.9.14 6 Mitre Passage floor 10	Regeneration Enterprise and Sk
PO00028688	DURABLE CONTRACTS LTD	132,116.00	14/07/2014	Units 1 + 2 Thistlebrook Ind Est - carry out works as per tender folio. Works relate to over cladding of existing asbestos roof covering and associated repairs.□	Planned Maintenance
PO00028689	PELLINGS LLP	8,600.00	14/07/2014	Feasibility Study as per quote in relation to Industrial Estate Development Project. □	Regeneration Enterprise and Sk
PO00028691	JADU LIMITED	5,200.00	15/07/2014	Web Pay Project	Chief Executives
PO00028730	TRANSPORT FOR LONDON	63,255.01	16/07/2014	Works on 16/335 millenium way dual c/w Toucan Crossing and 16/336 millenium way slip road Toucan Crossing	Capital Modernisation
PO00028778	CITY HEIGHTS(LONDON)LTD P WALKER A-F	5,200.00	18/07/2014	Thistlebrook Unit 2 - Demolition works□	Housing Services
PO00028784	GREENWICH COMMUNITY COLLEGE	70,000.00	18/07/2014	The delivery of a Wider Family Learning Programme between 1st August 2014 and 31st July 2015 as specified in the Mini Competition call-in with a minimum of 80 unique learners.□	Regeneration Enterprise and Sk
PO00028785	GREENWICH COMMUNITY COLLEGE	10,000.00	18/07/2014	The delivery of Contruction Programme between 1st August 2014 and 31st July 2015 as specified in the Mini Competition call-in with a minimum of 30 unique learners.□	Regeneration Enterprise and Sk
PO00028786	GREENWICH COMMUNITY COLLEGE	800,000.00	18/07/2014	The delivery of Community Learning Programme between 1st August 2014 and 31st July 2015 as specified in the Mini Competition call-in with a minimum of 2,850 unique learners.□	Regeneration Enterprise and Sk
PO00028787	GREENWICH COMMUNITY COLLEGE	100,000.00	18/07/2014	The delivery of Community Engagement and independant living (LDD) Programme between 1st August 2014 and 31st July 2015 as specified in the Mini Competition call-in with a minimum of 100 unique learners.	Regeneration Enterprise and Sk
PO00028788	GREENWICH COMMUNITY COLLEGE	30,000.00	18/07/2014	The delivery of Catering Programme between 1st August 2014 and 31st July 2015 as specified in the Mini Competition call-in with a minimum of 108 unique learners.□	Regeneration Enterprise and Sk
PO00028789	TOPCOAT CONSTRUCTION LTD	37,582.16	18/07/2014	Building fabric repairs (Term contract)□	Regeneration Enterprise Skills
PO00028792	POLLOCK LIFTS	50,000.00	18/07/2014	To provide through floor lifts to RBG tenants □	Capital Housing Revenue Acc
PO00028795	AP WILLIAMSON CONSULTANTS LTD	9,000.00	18/07/2014	Plumstead Manor School - provision of oversight and quality control in respect of roof repair works @ Plumstead Manor School, site visits during construction work including photographic inspection and site repairs.□	Planned Maintenance

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PO00028796	LOGICALIS UK LIMITED	16,023.04	22/08/2014	Provide Meraki in Committee Rooms and Chamber	Capital Other General Fund
PO00028798	LOGICALIS UK LIMITED	14,072.84	18/07/2014	build and configure a clustered production implementation of TMG, managed service for each server until 31/12/15	Chief Executives
PO00028800	PHB CONSTRUCTION LTD	6,771.00	18/07/2014	to carry out basic cleaning of war memorials including: Eltham Church Memorial, St John Memorial, St Peters Memorial, Boer War Memorial, Shooters Hill Shelter, Charlton Memorial and West Parkside	Chief Executives
PO00028802	JP CONTRACTORS	30,602.40	18/07/2014	Eltham Hill School - to carry out works as per quote to carry out flood damage remedial works.	Regeneration Enterprise and Sk
PO00028803	KEYRING LIVING SUPPORT NETWORKS	54,553.13	18/07/2014	contract for housing support via a floating support service for 18 clients with learning disabilities	Adult and Older People
PO00028804	CHOICE SUPPORT	77,340.75	18/07/2014	Contract to deliver housing support via a floating support service to 17 clients with learning disabilities	Adult and Older People
PO00028805	FAMILY MOSAIC HOUSING	22,164.45	18/07/2014	contract to deliver housing support for 5 clients with learning disabilities	Adult and Older People
PO00028811	CAPITAL ROOFING CO LIMITED	18,326.00	18/07/2014	To supply and erect 'crash deck' internally. To carry out replacement lantern light works repairs to asphalt and kemper liquid waterproofing to roof area Option 1, all as per quote	Chief Executives
PO00028812	GREENWICH CARERS CENTRE	18,720.00	18/07/2014	1.040 hours support planning and direct payment advice activities for April - May 2014	Adult and Older People
PO00028813	UK LASER SUPPLIES LTD	1,103.10	18/07/2014	IBM InfoPrint 1532 toner A4 Req dated 8.7.14	Regeneration Enterprise and Sk
PO00028813	UK LASER SUPPLIES LTD	1,150.30	18/07/2014	Photo conductor Unit for IBM 1585	Regeneration Enterprise and Sk
PO00028813	UK LASER SUPPLIES LTD	791.00	18/07/2014	IBM InfoPrint 1560 PC unit	Regeneration Enterprise and Sk
PO00028813	UK LASER SUPPLIES LTD	1,079.15	18/07/2014	ibm 1560 maintenance kit 39V2614	Regeneration Enterprise and Sk
PO00028813	UK LASER SUPPLIES LTD	2,559.00	18/07/2014	Black Toner IBM 1585	Regeneration Enterprise and Sk
PO00028813	UK LASER SUPPLIES LTD	1,781.20	18/07/2014	IBM InfoPrint 1560 toner	Regeneration Enterprise and Sk
PO00028814	COMMUNITY SYSTEMS (NORTH LONDON) LTD	20,000.00	18/07/2014	The delivery of specialist Catering & Hospitality courses as part of the Community Learning Programme between 1st August 2014 and 31st July 2015	Regeneration Enterprise and Sk
PO00028815	GLOBAL SOLUTION SERVICES (UK) LTD	25,000.00	18/07/2014	The delivery of specialist Retail courses as part of the Community Learning Programme between 1st August 2014 and 31st July 2015 as specified in the mini competition with a minimum of 100 unique learners.	Regeneration Enterprise and Sk
PO00028818	COMMUNITY SYSTEMS (NORTH LONDON) LTD	25,000.00	18/07/2014	The delivery of specialist Retail courses as oart of the Community Learning Programme between 1st August 2014 and 31st July 2015 with a minimum of 100 unique learners.	Regeneration Enterprise and Sk
PO00028819	RAVENSBORNE COLLEGE	100,000.00	18/07/2014	The delivery of specialist Digital Media Courses as part of the Community learning Programme between 1st August 2014 and 31st July 2015 as specified in the mini competition call-in, with a minimum of 225 unique learners.	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2014

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PO00028820	CITY LIT	100,000.00	18/07/2014	The delivery of specialist Family learning courses as part of the Community learning Programme between 1st August 2014 and 31st July 2015 , with a minimum of 180 unique learners. Contract ID 048988 - The Greenwich Skills Framework Agreement A4 Req dated 26.6.14	Regeneration Enterprise and Sk
PO00028836	UK POWER NETWORKS LIMITED	200,000.00	21/07/2014	Works on Lamp Columns	Regeneration Enterprise and Sk
PO00028837	CLEAR CHANNEL UK LTD	9,490.00	21/07/2014	Bus stop advert regarding the Tall Ship Event- various areas as per quotation	Chief Executives
PO00028838	COVALENT SOFTWARE LIMITED	6,841.00	21/07/2014	Annual support and maintenance for royal greenwich's Covalent software site.	Chief Executives
PO00028839	RENAULT RETAIL GROUP UK LIMITED	24,677.04	21/07/2014	3 x Renault Kangoo ZE vans on lease for three years per supplier quote with following specification: full steel bulkhead, manual air conditioning, Renault fluence vehicle battery, solid - mineral white, sign writing, internal ladder hooks, ply lining	Chief Executives
PO00028840	DARTFORD METALCRAFTS	5,740.00	21/07/2014	Chaute Hoppers various properties	Capital Housing Revenue Acc
PO00028841	M G AXTON	9,708.00	21/07/2014	10 alwold Crescent, Lee, SE12 9AF - carry out works as per specification	Housing Services HRA
PO00028843	GLOBAL SOLUTION SERVICES (UK) LTD	12,500.00	21/07/2014	The delivery of Career Confidence Course through the Community learning Programme between 1st August 2013 and 31st July 2014 as agreed with a minimum of 50 unique learners.	Regeneration Enterprise and Sk
PO00028844	GLOBAL SOLUTION SERVICES (UK) LTD	6,000.00	21/07/2014	The delivery of Employability for Loan Parents Course through the Community Learning Programme between 1st August 2013 and 31st July 2014 as agreed with a minimum of 30 unique learners	Regeneration Enterprise and Sk
PO00028845	GREENWICH COMMUNITY COLLEGE	10,176.00	21/07/2014	To cover the cost of the 2014-2015 prospectus and marketing adverts and booklets produced to promote Adult Learners Week 2013-2014	Regeneration Enterprise and Sk
PO00028847	BATES WELLS & BRAITHWAITE LONDON LLP	10,750.00	21/07/2014	professional charges 29 Apr - 30 May advice to transfer heritage service to RBG heritage trust	Chief Executives
PO00028850	NORTHGATE INFORMATION SOLUTIONS UK LTD	7,110.22	21/07/2014	Works undertaken under Desktop Services support Contract	Housing Services HRA
PO00028877	CAPITA IT SERVICES (BSF) LIMITED	17,923.94	22/07/2014	Installation of a wifi system for Greenwich Heritage Centre.	Chief Executives
PO00028878	UNIQUE OFFICE SOLUTIONS LIMITED	41,621.80	23/07/2014	Woolwich Town Hall, Committee Rooms - supply and deliver furniture	Capital Other General Fund
PO00028927	QUALITY TRAFFIC SURVEYS LTD	13,485.00	24/07/2014	Carry out ATC surveys in the Begbie Road area for two weeks from Tuesday 8th july 2014	Transportation Schemes
PO00028930	STONE COMPUTERS LTD	7,152.00	25/07/2014	16 x Stone NB-1210 Notebook Configuration	Chief Executives
PO00028939	BUILDING DESIGN PARTNERSHIP LTD	237,090.00	25/07/2014	Payment for professional fees incurred on the outline planning application and topographical survey.	Regeneration Enterprise and Sk
PO00028956	FENSCAPES LTD	90,000.00	28/07/2014	Fence Works	Housing Services HRA
PO00028964	NORTHGATE INFORMATION SOLUTIONS UK LTD	7,000.00	28/07/2014	Works undertaken under Desktop Services support Contract	Housing Services HRA
PO00028972	COMPUTACENTER (UK) LTD	6,115.08	29/07/2014	3 x PowerEdge R520, Intel Xeon E-24XX v2 Processors as per quote	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2014

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00028993	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	30/07/2014	Management Fee June 2014.	Chief Executives
PO00028995	DVIP	97,000.00	30/07/2014	Annual cost of contract	Comm Safety and Environment
PO00028997	ASTON GROUP	238,612.00	30/07/2014	replacement of communal gas boiler at 42 Beacham Close and 133 Langton Way.	Capital Housing Revenue Acc
PO00028998	ST GILES TRUST	22,500.00	30/07/2014	Services provided by St GILES Trust to Greenwich SOS Project Gang Exit Work	Comm Safety and Environment
PO00029000	P & R INSTALLATION CO LTD	108,145.24	30/07/2014	replacement of communal gas boiler at Nightingale Heights	Capital Housing Revenue Acc
PO00029013	OUTLOOK CARE	12,218.27	31/07/2014	Kemsing Road LD respiste service - contribution towards refurbishment costs of interiors at Kemsing road respiste service	Adult and Older People
PO00029014	LAKEHOUSE CONTRACTS LTD	619,097.28	31/07/2014	Design, supply, installation and 20 year guarantee of roof fabric replacement	Capital Housing Revenue Acc
PO00029020	BERKELEY HOMES (EAST THAMES) LTD	5,599,470.00	31/07/2014	Kidbrooke regeneration	Capital Other General Fund
PO00029021	VOLKERHIGHWAYS LTD	55,753.19	31/07/2014	cutty sark gardens - additional interim valuation payment on account	Capital Other General Fund
PO00029027	BMH CONTRACT SERVICES LIMITED	148,084.00	31/07/2014	Linton Mead Primary School. To carry out works as per tender Works relate to the relocation of a modular classroom building from Woodhill School and associated works.	Capital Modernisation
PO00029031	PERTINAX CONSULTING LIMITED	26,250.00	31/07/2014	Fees for IT audit reviews	Chief Executives
PO00029037	INTERMEDICAL (UK) LIMITED	6,370.00	29/08/2014	Equipment for stop smoking service: 50 carbon monoxide smokerlyzer monitors 20 boxes of D pieces for monitors 50 boxes of mouthpieces for monitors	Adult and Older People
PO00029038	PITNEY BOWES FINANCE PLC	9,508.80	31/07/2014	Annual rental and maintenance for PB franking machine (paid quarterly)	Chief Executives
PO00029040	EMMAUS GREENWICH	2,030.00	31/07/2014	Various goods under the Emergency Support Services Contrsct	Chief Executives
PO00029040	EMMAUS GREENWICH	3,285.00	31/07/2014	Various goods under the Emergency Support Services Contrsct	Chief Executives
PO00029041	NORTHGATE INFORMATION SOLUTIONS UK LTD	7,000.00	24/09/2014	Works undertaken under Desktop Services support Contract	Housing Services HRA
PO00029041	NORTHGATE INFORMATION SOLUTIONS UK LTD	500.00	24/09/2014	Works undertaken under Desktop Services support Contract	Housing Services HRA
PO00029042	CARE TECH COMMUNITY SERVICES LTD	67,440.20	31/07/2014	Management of Kemsing Road service.	Adult and Older People
PO00029045	BELL PHILLIPS ARCHITECTS LIMITED	25,000.00	31/07/2014	To inspect and report on sites coming forward for potential new build	Capital Housing Revenue Acc
PO00029046	SELCHP	499,999.80	31/07/2014	Waste Disposal for June 2014	Comm Safety and Environment
PO00029065	MAKERS CONSTRUCTION LIMITED	17,964.00	01/08/2014	Cutty Sark Gardens Car Park - carry out redecoration works to the interior areas of the car park	Planned Maintenance
PO00029066	SERCO LTD	9,360.00	01/08/2014	Control room manager, 2 days of the Tall Ships Event	Chief Executives
PO00029069	CARTER BROOKE LTD	8,158.30	01/08/2014	Event security with radio comms and parking management facility - for the great get together and armed forces day 2104 event	Chief Executives
PO00029072	LOGICALIS UK LIMITED	9,000.00	04/08/2014	RSA Administration & Managed Service between 1st July 2014 to 31st December 2015	Chief Executives
PO00029098	MILTON KEYNES COUNCIL	9,793.28	04/08/2014	ROC System Licensing & Support 5 year Contract	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2014

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00029105	THE NEW LODGE RIDING CENTRE	9,225.00	05/08/2014	Providing horseriding sessions for Greenwich disabled children and young people aged 4-25 - payment for Q2 (July - Sept 2014), Quarter 3 (Oct - Dec 2014) and quarter 4 (Jan 2014 - Mar 2015)	Childrens Services
PO00029106	LIBERATA UK LTD T/AS TRINITY SERVICES	32,760.00	05/08/2014	BACS service from 1.9.14 to 31.8.15	Chief Executives
PO00029109	WDR LIMITED	225.00	05/08/2014	Royal Borough of Greenwich Training as per approved Spend & Save Schedule.	Chief Executives
PO00029109	WDR LIMITED	2,013.76	05/08/2014	Royal Borough of Greenwich Training as per approved Spend & Save Schedule.	Chief Executives
PO00029109	WDR LIMITED	16,100.00	05/08/2014	Royal Borough of Greenwich Training as per approved Spend & Save Schedule.	Chief Executives
PO00029110	SIPSYNERGY LTD	19,056.52	05/08/2014	Internet connection and support for 10th Floor Mitre Passage for 24 months commencing 28.10.14	Regeneration Enterprise and Sk
PO00029125	VOLUNTEERS CENTRE GREENWICH	28,332.00	05/08/2014	2nd installment for Tall Ships volunteer programme.	Chief Executives
PO00029129	FAMILY ACTION CENTRAL OFFICE	37,500.00	05/08/2014	mental health 2014/15 - contract	Childrens Services
PO00029132	PETER BRETT ASSOCIATES LLP	5,950.00	05/08/2014	transport assessment to support Wickham Lane refurbishment project	Capital Modernisation
PO00029134	MNM PROPERTY SERVICES LTD	600,000.00	05/08/2014	Boroughwide Occupied Properties - Provide Multi Trade Disciplines	Housing Services
PO00029137	TOWER HAMLETS SUMMER EDUCATION LIMITED	45,000.00	05/08/2014	Greenwich Summer Programme 2nd Instalment -Q3	Childrens Services
PO00029138	SOUTHWARK DIOCESAN WELCARE	41,000.00	05/08/2014	payment for quarter 3 (oct - Dec 2014) and quarter 4 (jan 2014 - mar 2015) Family Support Service	Childrens Services
PO00029139	THE CHILDREN'S SOCIETY	7,237.00	05/08/2014	payment for Q1	Childrens Services
PO00029139	THE CHILDREN'S SOCIETY	14,250.00	05/08/2014	payment for Q1	Childrens Services
PO00029139	THE CHILDREN'S SOCIETY	9,500.00	05/08/2014	payment for Q1	Childrens Services
PO00029140	SOUTH OF ENGLAND FOUNDATION	37,500.00	05/08/2014	targeted youth provision 2014/15 - payment for quarter 2 (july-sept 2014), quarter 3 (oct-dec 2014) and quarter 4 (jan 2014 - Mar 2015)	Childrens Services
PO00029141	KELTIC	8.95	05/08/2014	Clothing	Regeneration Enterprise and Sk
PO00029141	KELTIC	808.50	05/08/2014	Clothing	Regeneration Enterprise and Sk
PO00029141	KELTIC	630.00	05/08/2014	Clothing	Regeneration Enterprise and Sk
PO00029141	KELTIC	99.00	05/08/2014	Clothing	Regeneration Enterprise and Sk
PO00029141	KELTIC	2,398.75	05/08/2014	Clothing	Regeneration Enterprise and Sk
PO00029141	KELTIC	1,499.00	05/08/2014	Clothing	Regeneration Enterprise and Sk
PO00029141	KELTIC	59.25	05/08/2014	Clothing	Regeneration Enterprise and Sk
PO00029142	CABLESHEER ASBESTOS LTD	7,504.00	05/08/2014	asbestos removal to communal hallways at property in Eltham inc carpet and floor tile removal	Comm Safety and Environment
PO00029143	PRICEWATERHOUSECOOPERS LLP	64,015.00	05/08/2014	support to implementation of the Midland Trent system	Chief Executives
PO00029144	MUSIC ROOM SOLUTIONS LTD	6,719.00	05/08/2014	Hire of various sound equipment for the main stage at the ``great get together and armed forces day`` event on the 29th of june 2014	Chief Executives
PO00029146	ZURICH INSURANCE PLC	915,211.59	05/08/2014	Non vatable element of main insurance contract but inclusive of IPT: Combined policy hirers liability and Eldene Court.	Corporate Contracts

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00029148	ACTION SHUTTERS LTD	8,340.00	05/08/2014	Installation of electric roller shutters	Regeneration Enterprise and Sk
PO00029149	ZURICH INSURANCE PLC	36,763.00	05/08/2014	2014/15 motor policy claims handling charge	Corporate Contracts
PO00029150	ZURICH INSURANCE	93,973.24	05/08/2014	2014/15 motor policy premium including IPT	Corporate Contracts
PO00029152	EVOLUTION 5 LIMITED	9,500.00	05/08/2014	Building Condition and CCTV Drainage Surveys to Support Wickham Lane Refurbishment Project.	Capital Modernisation
PO00029153	ZURICH INSURANCE PLC	175,178.49	05/08/2014	Vatable element of main insurance contract - Engineering inspections& claims Handling	Corporate Contracts
PO00029155	FAMILY MATTERS	7,875.00	05/08/2014	payment for Quarter 2 (July - Sept 2014), Quarter 3 (Oct - Dec 2014) and quarter 4 (Jan 2014 - Mar 2015)	Childrens Services
PO00029156	CENTRAL ELTHAM YOUTH PROJECT	37,500.00	05/08/2014	Quarterly Grant Payment	Childrens Services
PO00029157	CAPITA IT SERVICES (BSF) LIMITED	10,995.00	05/08/2014	GLLaB work and Learn - install a public data network for 6 computers and printer at GLLaB Greenwich	Regeneration Enterprise and Sk
PO00029158	BRYEN & LANGLEY LIMITED	42,504.00	05/08/2014	Charlton Park Public Toilets. Carry out refurbishment works to the Public Toilets at the Charlton Park complex, as per your returned quotation	Planned Maintenance
PO00029159	CAPITA IT SERVICES (BSF) LIMITED	13,630.00	05/08/2014	GLLaB Woolwich - install a public data network for 11 computers and printer at GLLaB Woolwich	Regeneration Enterprise and Sk
PO00029160	GREENWICH CARERS CENTRE	55,000.00	05/08/2014	Family Support 2014/15 payment for Quarter 2 (Jul-Sept 2014), quarter 3 (oct-dec 2014) and quarter 4 (jan 2014 - mar 2015)	Childrens Services
PO00029161	GREENWICH TOY & LEISURE LIBRARY ASSOCIAT	106,500.00	05/08/2014	Disabled provision 2014/15 payment for quarter 2 (Jul-Sep 2014), quarter 3 (oct-dec 2014) and quarter 4 (jan 2014-mar 2015) contract id 047755 req dated 15.7.15	Childrens Services
PO00029162	HOUSING FOR WOMEN	75,000.00	05/08/2014	Payment for quarter 2 (Jul-Sep 2014), quarter 3 (oct-dec 2014) and quarter 4 (jan 2014-mar 2015)	Childrens Services
PO00029163	RBG DESTINATION MANAGEMENT COMPANY CIC	9,900.00	05/08/2014	Greenwich Peninsula I-Beacon proximity based marketing pilot	Regeneration Enterprise and Sk
PO00029165	BRYEN & LANGLEY LIMITED	22,454.00	05/08/2014	Henwick Primary School. Construction of access ramp and onatallation of Entrance door.	Planned Maintenance
PO00029168	GREENWICH MENCAP	61,710.00	05/08/2014	Services for children, young people and adults with learning disabilities and their families payment for quarter 2 (Jul-Sep 2014), quarter 3 (oct-dec 2014) and quarter 4 (jan 2014-mar 2015)	Childrens Services
PO00029243	TRANS EUROPEAN TECHNOLOGY	16,914.07	07/08/2014	Check Point Essential and Check Point Collaborative Enterprise Support Standard from 17/06/2014 to 17/06/2015	Chief Executives
PO00029246	POPULUS LIMITED	5,000.00	07/08/2014	To convene, conduct and evaluate two focus groups to assess the appropriateness and efficiency of 'The Tale of Two Cities' film, as produced by Wayne Campbell Design.	Comm Safety and Environment
PO00029247	FORD MOTOR COMPANY LIMITED	280.00	07/08/2014	1 x VED & Registration Transit Connect 220 (Addition)	Capital Other General Fund

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00029247	FORD MOTOR COMPANY LIMITED	12,586.34	07/08/2014	1 x Ford Transit Connect 220 Base (L1 75PS) with optional dealer fit Roof Bars	Capital Other General Fund
PO00029247	FORD MOTOR COMPANY LIMITED	225.00	07/08/2014	1 x VED & Registration for Ford Transit 470	Capital Other General Fund
PO00029247	FORD MOTOR COMPANY LIMITED	34,231.25	07/08/2014	1 x New Ford Transit 470 Single Chassis Cab (L4 125PS RWD) in line with RBG Specification No. 7	Capital Other General Fund
PO00029249	JOHNSTON SWEEPERS LTD	1,100.00	07/08/2014	5 x 12 Months VED & Registration -	Capital Other General Fund
PO00029249	JOHNSTON SWEEPERS LTD	309,695.00	07/08/2014	5 x Precinct Sweepers - Specification in line with RBG Tender	Capital Other General Fund
PO00029250	JOHNSTON SWEEPERS LTD	2,115.00	07/08/2014	12 Months VED & Registration	Capital Other General Fund
PO00029250	JOHNSTON SWEEPERS LTD	401,568.00	07/08/2014	3 x Chassis Mounted Sweepers - Specification in line with RBG Tender Vehicle Purchase - £133,856.00 VAT at 20% standard rate (Each)	Capital Other General Fund
PO00029254	HADLOW COLLEGE	10,000.00	07/08/2014	Delivery of Industry courses to a minimum of 10 customers referred to Hadlow College by GLLaB as specified in Tender	Regeneration Enterprise and Sk
PO00029255	SERCO LTD	9,360.00	08/08/2014	Advisor to the event manager, 7 days. The Tall Ships Event	Chief Executives
PO00029256	SERCO LTD	9,360.00	08/08/2014	Mentoring role for control room manager 6 days - the Tall Ships Event	Chief Executives
PO00029257	SERCO LTD	6,620.00	08/08/2014	Advice regarding the control room set up at the woolwich centre this includes 1 trainer for 2 days on site, 1 day prep and 1 day on site to validate	Chief Executives
PO00029262	UNIVERSITY OF SOUTHAMPTON	48,000.00	08/08/2014	4 x educational psychology bursary placement.	Childrens Services
PO00029277	BOTTOMLINE TECHNOLOGIES EUROPE LTD	38,000.00	11/08/2014	estimated annual cost 2014/15 for cheque printing	Chief Executives
PO00029278	ZURICH INSURANCE	24,032.89	11/08/2014	adjustment to 2013/14 insurance premium based on higher fleet size - includes IPT dated 7.8.14	Corporate Contracts
PO00029279	ZURICH INSURANCE PLC	8,346.90	11/08/2014	adjustment to 2013/14 insurance claims handling based on higher fleet size	Corporate Contracts
PO00029280	HYDE HOUSING ASSOCIATION LTD	46,728.00	11/08/2014	Provision of accomodation for Adults with learning difficulties -The Village	Adult and Older People
PO00029280	HYDE HOUSING ASSOCIATION LTD	25,527.00	11/08/2014	Provision of accomodation for Adults with learning difficulties -Royal Hill	Adult and Older People
PO00029280	HYDE HOUSING ASSOCIATION LTD	16,003.00	11/08/2014	Provision of accomodation for Adults with learning difficulties -169 Lodge Hill	Adult and Older People
PO00029280	HYDE HOUSING ASSOCIATION LTD	16,003.00	11/08/2014	Provision of accomodation for Adults with learning difficulties -167 Lodge Hill	Adult and Older People
PO00029280	HYDE HOUSING ASSOCIATION LTD	28,571.00	11/08/2014	Provision of accomodation for Adults with learning difficulties -Elliscombe Road	Adult and Older People
PO00029280	HYDE HOUSING ASSOCIATION LTD	36,818.00	11/08/2014	Provision of Accomodation for Adults with learning Disabilities - Charlton Lane	Adult and Older People
PO00029281	ZURICH INSURANCE PLC	11,050.00	11/08/2014	Vatable element of main insurance contract claims handling	Corporate Contracts
PO00029282	ZURICH INSURANCE	164,128.49	11/08/2014	Vatable element of main insurance contract engineering inspections	Corporate Contracts
PO00029283	ZURICH INSURANCE	915,211.59	11/08/2014	Non vatable element of main insurance contract but inclusive of IPT.	Corporate Contracts
PO00029292	RGE SERVICES LIMITED	50,000.00	11/08/2014	Term Contract for planned cyclical Inspection & Testing, minor works on fixed electrical installations 1/9/2011 to 31/8/2014.	Regeneration Enterprise Skills
PO00029295	MANSE MASTERDOR LTD	500,000.00	11/08/2014	Boroughwide - Supply and fit front doors (standard doors, disabled doors, FD30 and FD60).	Capital Housing Revenue Acc
PO00029297	BATES WELLS & BRAITHWAITE LONDON LLP	5,206.00	11/08/2014	Property aspects of heritage trust transfer and land registry search fees	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2014

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00029298	LOGICALIS UK LIMITED	24,864.02	11/08/2014	Greenwich Centre cabling works and 1st year line rental	Capital Modernisation
PO00029299	MITRE CONSTRUCTION CO LIMITED	116,600.00	11/08/2014	Lionel Road Community Hall - carry out re-roofing works	Planned Maintenance
PO00029301	PUMA POWER PROJECTS LIMITED	8,352.00	11/08/2014	generator set - exhaust system replacement. Unit 4 IO Centre, Woolwich Arsenal	Chief Executives
PO00029303	WAYNE CAMPBELL DESIGN LTD	43,887.00	11/08/2014	Create an educational film product, as per the agreed storyboard	Comm Safety and Environment
PO00029304	EDENRED (INCENTIVES & MOTIVATION) LTD	18,000.00	11/08/2014	Vouchers 2014/15	Regeneration Enterprise and Sk
PO00029304	EDENRED (INCENTIVES & MOTIVATION) LTD	18,000.00	11/08/2014	Vouchers 2016/17	Regeneration Enterprise and Sk
PO00029304	EDENRED (INCENTIVES & MOTIVATION) LTD	18,000.00	11/08/2014	Vouchers 2015/16	Regeneration Enterprise and Sk
PO00029305	URS INFRASTRUCTURE & ENVIRONMENT UK LIM	685,111.75	11/08/2014	Eltham Cinema Development	Capital Other General Fund
PO00029306	ERITH CONTRACTORS LTD	23,460.00	11/08/2014	Asbestos Removal	Capital Housing Revenue Acc
PO00029307	BETA DISTRIBUTION (SOUTH)	5,605.63	11/08/2014	For the distribution of the Royal Greenwich Time newspapers Issue 303	Chief Executives
PO00029308	BETA DISTRIBUTION (SOUTH)	5,605.63	11/08/2014	For the distribution of the Royal Greenwich Time newspapers Issue 304	Chief Executives
PO00029309	BETA DISTRIBUTION (SOUTH)	5,605.63	11/08/2014	For the distribution of the Royal Greenwich tTe newspapers Issue 305	Chief Executives
PO00029310	OFFICE DEPOT UK LIMITED	800.40	11/08/2014	HP Q5953A MAGENTA LASER CARTRIDGE	Regeneration Enterprise and Sk
PO00029310	OFFICE DEPOT UK LIMITED	767.45	11/08/2014	HP Q5952A YELLOW LASERJET CARTRIDGE	Regeneration Enterprise and Sk
PO00029310	OFFICE DEPOT UK LIMITED	767.45	11/08/2014	HP Q5951A CYAN LASERJET CARTRIDGE	Regeneration Enterprise and Sk
PO00029310	OFFICE DEPOT UK LIMITED	519.05	11/08/2014	HP Q5950A BLACK LASERJET CARTRIDGE	Regeneration Enterprise and Sk
PO00029310	OFFICE DEPOT UK LIMITED	654.95	11/08/2014	HP LASERJET 4600 MAGENTA TONER C9723A	Regeneration Enterprise and Sk
PO00029310	OFFICE DEPOT UK LIMITED	654.95	11/08/2014	HP LASERJET 4600 YELLOW TONER C9722A	Regeneration Enterprise and Sk
PO00029310	OFFICE DEPOT UK LIMITED	654.95	11/08/2014	HP LASERJET 4600 CYAN TONER C9721A	Regeneration Enterprise and Sk
PO00029310	OFFICE DEPOT UK LIMITED	505.45	11/08/2014	HPLASER 4600 BLACK TONER C9720A	Regeneration Enterprise and Sk
PO00029312	WCS ENTERPRISES LTD	20,000.00	11/08/2014	Extend contract to provide support and archiving development for Oracle HRMS from 1st June 2014 to 31 March 2015	Chief Executives
PO00029313	WOLSELEY UK LTD (VARIOUS SUPPLIES)	264,884.21	11/08/2014	Consolidated Invoice for July 2014 Trading	Corporate Contracts
PO00029321	GRAHAM HOLMES ASTRASEAL LIMITED	1,500,000.00	12/08/2014	Supply and fit front doors (standard doors, disabled doors, FD30 and FD60)	Capital Housing Revenue Acc
PO00029335	ERITH CONTRACTORS LTD	23,600.00	12/08/2014	Asbestos decontamination of 120m of duct and removal of galvanised water pipes.	Comm Safety and Environment
PO00029343	SERVICE BIRMINGHAM LIMITED	20,050.00	13/08/2014	Provision of MIS On-Line Data System for Adult Community Learning - Academic Year 2014/15.	Regeneration Enterprise and Sk
PO00029347	AURORA LIFTS LTD	5,000.00	13/08/2014	Boroughwide Attending breakdowns outside the terms of the Capital Contract	Housing Services HRA
PO00029350	CANON (UK) LIMITED	12,956.30	13/08/2014	Copies from 01/04/14 to 30/06/14 OCE CPS8000Serial No: 280005230	Chief Executives
PO00029353	SELCHP	499,999.80	13/08/2014	Waste Disposal for July 14	Comm Safety and Environment

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00029354	GRANGEWOOD PLASTIC PACKAGING	7,038.00	13/08/2014	Refuse and Recycling Products	Comm Safety and Environment
PO00029355	SSI SCHAEFER LTD	14,969.55	13/08/2014	Refuse and Recycling Products	Comm Safety and Environment
PO00029363	APEX LIFTS	9,800.00	13/08/2014	To carry out Health & Safety works BoroughwideEmergency response to lifts on Capital Sites	Housing Services HRA
PO00029396	ORACLE CORP UK LIMITED	8,231.04	14/08/2014	Yearly renewal of software licence and maintenance for Oracle Spatial	Regeneration Enterprise and Sk
PO00029446	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	3,902.79	19/08/2014	Insurance recharge for Mitre Passage 14.7.14 to 13.7.15	Regeneration Enterprise and Sk
PO00029446	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	3,902.80	19/08/2014	Insurance recharge for Mitre Passage 14.7.14 to 13.7.15	Regeneration Enterprise and Sk
PO00029447	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	21,475.66	19/08/2014	Quarterly Rent and service charge in advance from 29/09/2014 - 24/12/2014 for Mitre Passage Greenwich - Office & 11th Floor	Regeneration Enterprise and Sk
PO00029447	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	21,475.66	19/08/2014	Quarterly Rent and service charge in advance from 29/09/2014 - 24/12/2014 for Mitre Passage Greenwich - Offices 10th Floor	Regeneration Enterprise and Sk
PO00029447	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106,336.05	19/08/2014	Quarterly Rent and service charge in advance from 29/09/2014 - 24/12/2014 for Mitre Passage Greenwich - Office & 11th Floor	Regeneration Enterprise and Sk
PO00029447	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106,336.05	19/08/2014	Quarterly Rent and service charge in advance from 29/09/2014 - 24/12/2014 for Mitre Passage Greenwich - Offices 10th Floor	Regeneration Enterprise and Sk
PO00029449	MAUDSLEY LEARNING CIC	28,300.00	19/08/2014	Positive Mental Health Training Programme 2014/15	Childrens Services
PO00029450	CITY HEIGHTS(LONDON)LTD P WALKER A-F	87,320.00	19/08/2014	Casterbridge Road - Water Penetration - Remedial Work to Brickwork	Housing Services
PO00029451	DUNCAN & TODD LTD	10,500.00	19/08/2014	Employee Eye Care Vouchers - for 2014/15 April - August 2014.	Chief Executives
PO00029454	TRIBAL EDUCATION LIMITED	19,800.00	19/08/2014	Reviewing Your Primary School 3-4/6/2014 & 2-3/7/2014 - 22 Delegates	Childrens Services
PO00029454	TRIBAL EDUCATION LIMITED	24,300.00	19/08/2014	Inspection Skills Training 27-28/3/2014 & 8-9/5/2014 - 27 Delegates	Childrens Services
PO00029455	CANON (UK) LIMITED	11,348.00	19/08/2014	copies from 1.4.14 to 30.6.14 OCE CPS800 serial 280005230	Chief Executives
PO00029458	LAKEHOUSE CONTRACTS LTD	10,037.00	19/08/2014	The Erwood Centre, refurbishment project as per requirements	Capital Modernisation
PO00029461	COMMUNITY LINKS TRADING LIMITED	5,805.00	19/08/2014	Childrens area package deal, lost childrens cover, 3 x lost childrens staff and RBG pop up tents and staffing for the great get together and armed forces event	Chief Executives
PO00029462	TOLLAND GLASS	8,073.33	19/08/2014	supply and fit 15 no upvc windows and 1 no upvc back door in Camrose Street, Abbey Wood, SE2 0HZ	Capital Housing Revenue Acc
PO00029463	ERITH CONTRACTORS LTD	8,420.00	19/08/2014	asbestos works	Capital Housing Revenue Acc
PO00029464	L M Q ROOFING CONTRACTORS	6,275.00	19/08/2014	Wingfield School, Moorhead Way, Ferrier Estate Carry out emergency roofing repairs to nursery and main school roofs.As per quotation	Planned Maintenance
PO00029466	BETA DISTRIBUTION (SOUTH)	5,607.60	19/08/2014	For the distribution of the Royal Greenwich Time newspapers Issue 309	Chief Executives
PO00029467	BETA DISTRIBUTION (SOUTH)	5,607.60	19/08/2014	For the distribution of the Royal Greenwich Time newspapers Issue 308	Chief Executives
PO00029468	BETA DISTRIBUTION (SOUTH)	5,607.60	19/08/2014	For the distribution of the Royal Greenwich Time newspapers Issue 306	Chief Executives
PO00029469	BETA DISTRIBUTION (SOUTH)	5,607.60	19/08/2014	For the distribution of the Royal Greenwich Time newspapers Issue 307	Chief Executives
PO00029470	ALLPAY NET LIMITED	730.71	19/08/2014	Payment of services under Contract	Housing Services HRA
PO00029470	ALLPAY NET LIMITED	10,500.60	19/08/2014	Payment of services under Contract	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2014

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00029476	PORT OF LONDON AUTHORITY	11,995.50	19/08/2014	Victoria Deep Water Terminal hire of mooring equipment for Royal Greenwich Tall Ships Regatta	Chief Executives
PO00029477	PORT OF LONDON AUTHORITY	8,287.50	19/08/2014	Woolwich Mooring for Royal Greenwich Tall Ships Regatta	Chief Executives
PO00029478	PORT OF LONDON AUTHORITY	35,605.00	19/08/2014	Egypt Bay Pontoon at Woolwich Arsenal Pier for the Royal Greenwich Tall Ships Regatta	Chief Executives
PO00029479	PORT OF LONDON AUTHORITY	27,450.00	19/08/2014	Enderby Mid Stream Screw Moorings for Royal Greenwich Tall Ship Regatta	Chief Executives
PO00029480	PORT OF LONDON AUTHORITY	10,355.50	19/08/2014	Greenwich Pier Pontoons for Royal Greenwich Tall Ships Regatta req dated 14.8.14	Chief Executives
PO00029517	HEART UN LIMITED	9,000.00	20/08/2014	Delivery of a Project to bring Public Health's Procurement into line with RBG Strategic Procurement Process	Adult and Older People
PO00029518	CAREWATCH GREENWICH	6,075.50	20/08/2014	To supply Support Workers from a domicilliary agency to provide re-enablement to service users in the community. Domicilliary (home) care services to Greenwich Citizens	Adult and Older People
PO00029519	CAREWATCH GREENWICH	6,119.00	20/08/2014	To supply Support Workers from a domicilliary agency to provide re-enablement to service users in the community. Domicilliary (home) care services to Greenwich Citizens	Adult and Older People
PO00029520	FIRST ABOUT PLUMBING & CARPENTRY LTD	16,754.00	20/08/2014	Hornfair Park Supply & fit new shere stainless steel water feature and pond liner including all service connection as per quote	Capital Other General Fund
PO00029523	SEALTITE WINDOWS LTD	48,083.00	20/08/2014	Ealdham Primary School - to carry out replacement window and door works	Planned Maintenance
PO00029602	BETA DISTRIBUTION (SOUTH)	5,607.60	22/08/2014	For the distribution of the Royal Greenwich Time newspapers Issue 310	Chief Executives
PO00029604	BRYEN & LANGLEY LIMITED	399,349.50	22/08/2014	Woolwich Town Hall - Please carry out improvements and alterations to the council chanber all as per tender documentation	Capital Other General Fund
PO00029606	ERITH CONTRACTORS LTD	5,950.00	22/08/2014	Asbestos Removal	Capital Housing Revenue Acc
PO00029609	UNDERCOVER EVENTS LTD	20,000.00	22/08/2014	To supply equipment at a vartious points within the borough for the Tall Ships Festival	Chief Executives
PO00029618	GEM ENVIRONMENTAL BUILDING SERVICES LTD	10,000.00	22/08/2014	Replacement of hot water service pipework at Alderwood School	Planned Maintenance
PO00029620	NORTHGATE INFORMATION SOLUTIONS UK LTD	5,844.72	22/08/2014	Works undertaken under Desktop Services support Contract	Housing Services
PO00029621	PGS SERVICES LIMITED	5,000.00	22/08/2014	Pest Control - Various Addresses	Housing Services HRA
PO00029622	AJAX FLOORING COMPANY LTD	8,995.00	22/08/2014	Azile Everitt House - Floor Covering	Capital Housing Revenue Acc
PO00029623	CAREWATCH GREENWICH	6,670.00	22/08/2014	To supply Support Workers from a domicilliary agency to provide re-enablement to service users in the community. Domicilliary (home) care services to Greenwich Citizens	Adult and Older People
PO00029624	CAREWATCH GREENWICH	6,525.00	22/08/2014	To supply Support Workers from a domicilliary agency to provide re-enablement to service users in the community. Domicilliary (home) care services to Greenwich Citizens	Adult and Older People
PO00029625	D CATCHESIDES LTD	150,000.00	22/08/2014	Provide borough wide roofing repair services to occupied properties	Housing Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2014

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00029627	LONDON FIRE & EMERGENCY PLANNING AUTHORITY	20,000.00	22/08/2014	Attend emergency release of trapped passengers from RBG sites	Housing Services HRA
PO00029629	POST OFFICE LTD	20,000.00	26/08/2014	Post office barcodes for the emergency support scheme	Chief Executives
PO00029630	PCC CIC PRIMARY CARE COMMISSIONING	43,000.00	26/08/2014	The Health & Social Care Act 2012 transfers responsibility for the developing and updating of Pharmaceutical Needs Assessments to health and wellbeing boards (HWBs). Under the Act, the Department of Health has powers to make regulations. Primary Care Commissioning will be conducting this piece of work on behalf of RBG.	Adult and Older People
PO00029631	ADFAM NATIONAL	21,000.00	26/08/2014	Greenwich carers service for drugs and alcohol	Adult and Older People
PO00029632	FOUR SEASONS HEALTH CARE	24,891.51	26/08/2014	To pay provider for the provision of Dementia Friendly Environment.	Capital Other General Fund
PO00029633	SANCTUARY CARE LTD	148,450.80	26/08/2014	To pay provider for the money received for Grant from DOH for Sensory Gardens	Capital Other General Fund
PO00029640	APEX LIFTS	1,200,000.00	26/08/2014	Lift maintenance boroughwide. contract	Housing Services HRA
PO00029641	NEWLYN CONTRACTORS LTD	4,314,858.00	26/08/2014	To carry out development works for Round 5 garage sites. This will consist of demolition, ground levelling, site hoardings and construction of bungalows.	Capital Housing Revenue Acc
PO00029642	NORTHGATE INFORMATION SOLUTIONS UK LTD	1,232,449.63	26/08/2014	Works undertaken under Desktop Services support Contract	Chief Executives
PO00029661	ALCHEMY FIREWORKS LTD	23,095.00	26/08/2014	Firework display for Tall Ships event from 5-9 September 2014	Chief Executives
PO00029662	GRIFFIN ELEVATORS LTD	25,990.00	26/08/2014	13-25 Milne House lift no. 203 - carry out refurbishment as per emergency works	Housing Services HRA
PO00029663	SOUTH OF ENGLAND FOUNDATION	334,575.00	26/08/2014	Payment for Q2 for Greenwich youth service - Woolwich, Abbey Wood, Plumstead, Thamesmead, Eltham, Greenwich, Charlton, Blackheath £292500.00 payment for Q2 Greenwich disabled youth service £42075.00	Childrens Services
PO00029664	NORTHGATE INFORMATION SOLUTIONS UK LTD	21,818.25	26/08/2014	Works undertaken under Desktop Services support Contract	Chief Executives
PO00029665	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS	6,750.00	26/08/2014	Year 1 subscription to cover 25.7.14 to 24.7.15 plus data migration fees.	Chief Executives
PO00029666	DOVETAIL EQUIPMENT LIMITED	190,000.00	26/08/2014	Call off contract linked to council vehicle replacement programme - vehicle and equipment leasing for the financial year 2014/15 in accordance with the council's master lease agreement	Chief Executives
PO00029667	WDR LIMITED	300.00	26/08/2014	Royal Borough of Greenwich Training as per approved Spend & Save Schedule.	Chief Executives
PO00029667	WDR LIMITED	912.50	26/08/2014	Royal Borough of Greenwich Training as per approved Spend & Save Schedule.	Chief Executives
PO00029667	WDR LIMITED	6,693.25	26/08/2014	Royal Borough of Greenwich Training as per approved Spend & Save Schedule.	Chief Executives
PO00029682	PHARMABBG LLP	67,475.00	27/08/2014	Delivery of Pharmacy Cancer Project & Project management & performance monitoring fee	Adult and Older People

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2014

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00029686	SOUND BY DESIGN	56,701.25	27/08/2014	Hire of technical equipment for various sites during the Greenwich Tall Ships event	Chief Executives
PO00029687	CARDIFF AND VALE UNIVERSITY HEALTH BOARD	12,511.80	27/08/2014	External quality assurance of blood testing kits used by GPs in Health Checks	Adult and Older People
PO00029761	LIDOKA ESTATES LTD	40,000.00	29/08/2014	Rent due in advance for Boord Street/ Grenfell Street 29th September 2014 to 24th December 2014	Regeneration Enterprise and Sk
PO00029773	IKEN BUSINESS LTD	18,465.80	01/09/2014	Iken case management annual licence fee 12 months to 30.4.15	Chief Executives
PO00029774	GREENWICH TRADING CO LTD	30,482.00	01/09/2014	Contract with the Greenwich Foundation for the venue hire of Old Royal Naval College for the Royal Greenwich Tall Ships Regatta event due to take place between 5-9 Sept 2014.	Chief Executives
PO00029779	HOME-START GREENWICH	29,250.00	02/09/2014	Family support 2014/15 payment for: Quarter 2 (July - Sept 2014), Quarter 3 (Oct - Dec 2014) and Quarter 4 (Jan 2014 to Mar 2015)	Childrens Services
PO00029780	CWG (WOOD WHARF TWO) LIMITED	9,181.58	02/09/2014	Royal Greenwich Tall Ships Festival 2014 staffing and associated costs	Chief Executives
PO00029795	CVHQ RA AND HQ WOOLWICH STATION	30.00	02/09/2014	DIO Insurance	Regeneration Enterprise and Sk
PO00029795	CVHQ RA AND HQ WOOLWICH STATION	5,000.00	02/09/2014	Parking for Tall Ship Event 4th to 9th Sept on Woolwich Common - Hire Charge	Regeneration Enterprise and Sk
PO00029796	CYCLEHOOP LTD	9,499.00	02/09/2014	Temporary secure cycle parking and staffing for Tall Ships festival.	Regeneration Enterprise and Sk
PO00029818	IAN GREGORY LEACH	7,600.00	03/09/2014	Flu Campaign 2014/15 work on behalf of Public Health	Adult and Older People
PO00029824	THAMES CLIPPERS	6,040.00	03/09/2014	Hire of RIB on the 4th sept 2014 to 8th Sept 2014 - Greenwich Tall Ships event	Chief Executives
PO00029825	THAMES CLIPPERS	6,800.00	03/09/2014	Hire of vessel on 5th to 8th of Sept 2014 - additional vessel - greenwich tall ships event.	Chief Executives
PO00029826	THAMES CLIPPERS	25,000.00	03/09/2014	additional services during Tall Ships event from 5th to 9th September 2014	Chief Executives
PO00029827	SDK ENVIRONMENTAL LTD	140,500.00	04/09/2014	Extension of Contract for Stray Dog Collection Service for Royal Borough of Greenwich.	Comm Safety and Environment
PO00029831	QUAD MEDICAL LIMITED	13,500.00	04/09/2014	Deposit of 30% first aid and medical cover for the Tall Ships Regatta from the 5th - 9th September 2014	Chief Executives
PO00029832	QUAD MEDICAL LIMITED	45,000.00	04/09/2014	First Aid & Medical Cover for the Tall Ships Regatta from the 5th to 9th September 2014.	Chief Executives
PO00029872	DOCKLANDS TRAFFIC MANAGEMENT LTD	20,524.88	04/09/2014	Provide Traffic Management for Tall Ship Event	Regeneration Enterprise and Sk
PO00029875	MIDLAND HR	161,500.00	04/09/2014	Additional consultancy to support iTrent implementation.	Chief Executives
PO00029877	LOGICALIS UK LIMITED	126,251.09	04/09/2014	Resilience Project (Firewalls Phase) Pals Alto Networks	Chief Executives
PO00029956	D CATCHESIDES LTD	27,000.00	09/09/2014	Additional works at Well Hall Road & Blann Close	Capital Housing Revenue Acc
PO00029960	GREENWICH MENCAP	25,000.00	09/09/2014	4 quarterly payments	Adult and Older People
PO00029961	MILTON KEYNES COUNCIL	9,793.28	10/09/2014	ROC System Licensing & Support 5 year Contract	Chief Executives
PO00029977	NORTHGATE INFORMATION SOLUTIONS UK LTD	5,428.12	11/09/2014	Works undertaken under Desktop Services support Contract	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2014

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00029984	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	11/09/2014	Management Fee for July 2014	Chief Executives
PO00029985	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	11/09/2014	Management Fee for August 2014	Chief Executives
PO00029986	LONDON GRID FOR LEARNING	6,650.00	11/09/2014	MLE licence - Plumstead Manor BSF school	Regeneration Enterprise and Sk
PO00029987	NORTHGATE INFORMATION SOLUTIONS UK LTD	14,274.45	11/09/2014	Works undertaken under Desktop Services support Contract	Housing Services HRA
PO00029990	CASWELL CONSULTING LTD	34.49	11/09/2014	Locum EP services travel costs	Childrens Services
PO00029990	CASWELL CONSULTING LTD	6,400.00	11/09/2014	Locum EP services	Childrens Services
PO00029991	ST GILES TRUST	90,000.00	11/09/2014	Services provided by St GILES Trust to Greenwich SOS Project Gang Exit Work	Comm Safety and Environment
PO00030021	TCS COMPUTER SERVICES LTD	50,000.00	12/09/2014	iCube and business intelligence solution for customer services includes annual support	Chief Executives
PO00030022	TOPCOAT CONSTRUCTION LTD	29,122.81	12/09/2014	Building fabric repairs (Term contract)	Regeneration Enterprise Skills
PO00030024	SELCHP	499,999.80	12/09/2014	Waste Disposal for August 14	Comm Safety and Environment
PO00030026	GRIFFIN ELEVATORS LTD	5,000.00	12/09/2014	to attend breakdowns not covered under the terms of the contract req dated 9.9.14	Housing Services HRA
PO00030032	ALLPAY NET LIMITED	10,365.69	12/09/2014	Payment of services under Contract	Housing Services HRA
PO00030036	CAREWATCH GREENWICH	5,749.25	12/09/2014	To supply Support Workers from a domicilliary agency to provide re-enablement to service users in the community. Domicilliary (home) care services to Greenwich Citizens	Adult and Older People
PO00030037	HAGS- SMP LIMITED	5,775.00	12/09/2014	Walpole Estate play area retaining logs	Housing Services HRA
PO00030038	THRUST REPORTS LTD	18,240.00	12/09/2014	additional techincal support for housing V5	Housing Services HRA
PO00030039	LAKEHOUSE CONTRACTS LTD	10,879.08	12/09/2014	Burrage Grove - New School Expansion	Capital Modernisation
PO00030040	LAKEHOUSE CONTRACTS LTD	31,962.50	12/09/2014	Shooters Hill Equestrian Centre - to cover outstanding balance on payment certificate	Capital Other General Fund
PO00030041	LAKEHOUSE CONTRACTS LTD	83,460.67	12/09/2014	Burrage Grove - New School Expansion - to cover outstanding balance on payment certificate	Capital Modernisation
PO00030051	IDOX SOFTWARE LIMITED	6,000.00	15/09/2014	Upgrade of the Public Access pages for Planning	Regeneration Enterprise and Sk
PO00030053	MITIE TECHNICAL FACILITIES MANAGEMENT	674,000.00	15/09/2014	Servicing and maintenance of communal heating and associated plant - boroughwide	Housing Services HRA
PO00030054	POTTER RAPER PARTNERSHIP	100,000.00	15/09/2014	Provide CDM Co-Ordinator Services within Asset Management for year 2014/15 req dated 1.9.15	Capital Housing Revenue Acc
PO00030055	ROWCASTLE LTD	14,112.00	15/09/2014	To appoint Rowcastle Ltd to provide professional services related to the ACT team manager role for a three month period commencing 28.7.14 req dated 29.7.15	Adult and Older People

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00030056	GATENBY SANDERSON LIMITED	48,000.00	15/09/2014	Chief officer recruitment services	Chief Executives
PO00030059	LAWSON & PARTNERS LLP	16,461.56	15/09/2014	Rent due quarterly in advance for quarters 25.3.14 to 23.6.14, 24.6.14 to 28.9.14 and 29.9.14 to 24.12.14 £65147.50 each quarter	Regeneration Enterprise and Sk
PO00030060	QUALITY MEDICAL SOLUTIONS LIMITED	7,442.00	15/09/2014	Delivery and collection of data in GP practices for long acting reversible contraception, LARC contraception audit data	Adult and Older People
PO00030061	CITY HEIGHTS(LONDON)LTD P WALKER A-F	9,725.00	15/09/2014	Carry out work as per quote for provision of toilet and basin and a buggy storere moval of a wall and making good. Storkway Children Centre.	Capital Modernisation
PO00030062	ALLPAY NET LIMITED	3,481.08	15/09/2014	Payment of services under Contract	Chief Executives
PO00030062	ALLPAY NET LIMITED	8,543.62	15/09/2014	Payment of services under Contract	Chief Executives
PO00030065	RGE SERVICES LIMITED	20,656.07	15/09/2014	Maintenance, Emergency Repair & Minor Works to Electrical Installations	Regeneration Enterprise Skills
PO00030066	HYDROTECH SERVICES LTD	5,691.32	15/09/2014	Management of Legionellosis Risk in Water Systems	Regeneration Enterprise Skills
PO00030067	ARTIC BUILDING SERVICES LTD	20,798.53	15/09/2014	Term Contract for Air Conditioning	Regeneration Enterprise Skills
PO00030068	EAST LONDON BUSINESS ALLIANCE	50,000.00	15/09/2014	To appoint ELBA to provide a recruitment service to place Greenwich graduates with employers across East London, working with GLLaB.	Regeneration Enterprise and Sk
PO00030069	CHARLTON ATHLETIC COMMUNITY TRUST	51,570.00	15/09/2014	Greenwich Get Active Programme, delivered by CACT across Borough	Adult and Older People
PO00030072	PRECISION PRINT MANAGEMENT LTD	5,600.00	15/09/2014	Specialist Printing	Adult and Older People
PO00030075	PELLINGS LLP	11,890.00	15/09/2014	Development of proposals in connection with the undercroft and area LG22	Capital Modernisation
PO00030076	GREENWICH CARERS CENTRE	31,245.00	15/09/2014	This purchase order request is for the operation of Carers Advice Line and a Strategic Support service by Greenwich Carer` Centre which involves carer consultations, running carer`s forums and attendance at strategic groups.	Adult and Older People
PO00030079	SWEETT (UK) LTD	38,500.00	15/09/2014	Nathan Way - Proposed 21 New Industrial Estate Units and a Skills Centre - Undertake works in accordance with your tender submission dated 20th June 2014 under the London Construction Programme Framework Agreement for Lot 8. Quantity Surveyor The work comprises the provision of Qunatity Surveying Consultancy Services. RIBA Stages C-L only.	Capital Other General Fund
PO00030080	BAILEY ASSOCIATES	7,921.00	15/09/2014	Willow Dene School Additional Works	Capital Modernisation
PO00030086	PRICEWATERHOUSECOOPERS LLP	30,832.00	16/09/2014	PWC Advisory Fee relating to London Borough of Greenwich Anaerobic Digestion Project	Comm Safety and Environment
PO00030087	LIBERTY SERVICES	7,358.00	16/09/2014	Hold in stock at Libertys for call off security books and invoices	Regeneration Enterprise and Sk
PO00030092	ARCHITECTURAL DECORATORS LTD	1,113,440.94	16/09/2014	Installtion of bathrooms and kitchens in the south area	Capital Housing Revenue Acc
PO00030116	ARTIC BUILDING SERVICES LTD	6,081.90	17/09/2014	Term Contract for Air Conditioning	Regeneration Enterprise Skills
PO00030117	TOPCOAT CONSTRUCTION LTD	9,962.02	17/09/2014	Term contract for building fabric.	Regeneration Enterprise Skills
PO00030118	RGE SERVICES LIMITED	19,571.37	17/09/2014	Emergency repair to minor works on eletrical installations	Regeneration Enterprise Skills
PO00030119	DOLPHIN MOBILITY LTD	5,178.00	17/09/2014	Supply and install a curved stairlift as per your quote	Capital Housing Revenue Acc
PO00030120	GATENBYSANDERSON	48,000.00	17/09/2014	Chief officer recruitment services	Chief Executives

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00030121	W C EVANS & SONS (ENG) LTD	7,080.00	17/09/2014	Notre Dame School - Attend site take down existing chain link fencing and posts. Renew with twin-wire mesh panel fencing c/w support posts, galvanised and powder coated dark Green.	Regeneration Enterprise and Sk
PO00030159	NORTHGATE INFORMATION SOLUTIONS UK LTD	165,000.00	19/09/2014	Works undertaken under Desktop Services support Contract	Housing Services HRA
PO00030160	OFFICE DEPOT UK LIMITED	1,737.10	19/09/2014	TONER CARTRIDGE MAGENTA HP CE273A	Regeneration Enterprise and Sk
PO00030160	OFFICE DEPOT UK LIMITED	1,737.10	19/09/2014	TONER CARTRIDGE YELLOW HP CE272A	Regeneration Enterprise and Sk
PO00030160	OFFICE DEPOT UK LIMITED	1,737.10	19/09/2014	TONER CARTRIDGE CYAN HP CE271A	Regeneration Enterprise and Sk
PO00030160	OFFICE DEPOT UK LIMITED	1,069.00	19/09/2014	TONER CARTRIDGE BLACK HP CE270A	Regeneration Enterprise and Sk
PO00030170	GORT SCOTT LIMITED	44,312.50	19/09/2014	3rd instalment for final report of the feasibility study for the Woolwich Leisure Centre.	Regeneration Enterprise and Sk
PO00030172	EFFECTABLE CONSTRUCTION SERVICES LTD	20,000.00	19/09/2014	To supply repairs to disabled adaptations for RBG properties	Housing Services HRA
PO00030173	LIBRA CONSTRUCTION SERVICES LTD	20,000.00	19/09/2014	Repairs to adaptations to various RBG properties	Housing Services HRA
PO00030174	LIBRA CONSTRUCTION SERVICES LTD	382,500.00	19/09/2014	Adaptations to various RBG properties	Capital Housing Revenue Acc
PO00030175	EFFECTABLE CONSTRUCTION SERVICES LTD	367,500.00	19/09/2014	To supply repairs to disabled adaptations for RBG properties	Capital Housing Revenue Acc
PO00030182	GREENWICH UNIVERSITY ENTERPRISES LIMITED	7,155.00	19/09/2014	Conference letting, cutty sark	Chief Executives
PO00030184	SAIL GREENWICH LTD	8,275.00	19/09/2014	Charges for sailing trips thames tall ship cruises various dates in sept 2014	Chief Executives
PO00030187	COLLINS WATERAGE & LIGHTERAGE	37,500.00	19/09/2014	Provision of pontoons and gangways at various locations including marine insurance.	Chief Executives
PO00030188	GVA GRIMLEY LTD	124,056.00	19/09/2014	Work on Thomas Street CPD.	Regeneration Enterprise and Sk
PO00030191	CAPITAL ROOFING CO LIMITED	9,984.00	19/09/2014	Woolwich Town Hall - clean areas and prime supply and lay Kemper V210 system cold applied ith fleece all as per quotation	Regeneration Enterprise and Sk
PO00030192	KINGSTON SMITH LLP	8,430.83	19/09/2014	Forensic accounting sesrvic for compulsory purchasre compensation claims reagarding Kidbrooke regeneration scheme	Capital Housing Revenue Acc
PO00030193	DURABLE CONTRACTS LTD	8,225.00	19/09/2014	Halstow School, Halstow Road Erect scaffolding and carry out roofing repairs per your quotation	Planned Maintenance
PO00030194	EVENING STANDARD LIMITED	5,544.00	19/09/2014	Advertisement for Greenwich Tall Ships Regatta	Chief Executives
PO00030195	EVENING STANDARD LIMITED	5,544.00	19/09/2014	Advertisement for Greenwich Tall Ships Regatta	Chief Executives
PO00030207	CLARITUM	9,866.37	22/09/2014	Annual user fee for the Clariutm system	Chief Executives
PO00030209	LOGICALIS UK LIMITED	7,354.91	22/09/2014	Web Server purchase	Comm Safety and Environment
PO00030210	FRESH ACRES NURSERIES LTD	1,244.16	22/09/2014	Supply and deliver spring bedding to Well Hall Pleasance and Woolwich Cemetery	Comm Safety and Environment
PO00030210	FRESH ACRES NURSERIES LTD	10,979.13	22/09/2014	Supply and deliver spring bedding to Well Hall Pleasance and Woolwich Cemetery	Comm Safety and Environment
PO00030211	BETA DISTRIBUTION (SOUTH)	5,607.60	22/09/2014	For the distribution of the Royal Greenwich Time newspapers Issue 313	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2014

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00030212	BETA DISTRIBUTION (SOUTH)	5,607.60	22/09/2014	For the distribution of the Royal Greenwich Time newspapers Issue 311	Chief Executives
PO00030213	KINGS COLLEGE LONDON	5,000.00	22/09/2014	Annual subscription to making research count	Chief Executives
PO00030213	KINGS COLLEGE LONDON	6,000.00	22/09/2014	Annual subscription to making research count	Chief Executives
PO00030214	ROYAL HOLLOWAY UNIVERSITY OF LONDON	8,820.00	22/09/2014	PQ sponsoership - Children`s ServicesPQ specialist modules £2390 x 3 £7170 Consolidation module £550 x 3 = £1650	Chief Executives
PO00030215	POST OFFICE LTD	60,000.00	22/09/2014	Post Office barcodes for the Emergency Support Scheme	Chief Executives
PO00030223	CALLCREDIT LIMITED	11,250.00	23/09/2014	Call Credit ContractYear 1 charges from 1.8.14 to 31.7.15	Corporate Contracts
PO00030260	NORTHGATE INFORMATION SOLUTIONS UK LTD	6,703.50	23/09/2014	Works undertaken under Desktop Services support Contract	Chief Executives
PO00030283	DARTFORD METALCRAFTS	6,150.00	24/09/2014	Chaute Hoppers various properties	Capital Housing Revenue Acc
PO00030285	VOLUNTEERS CENTRE GREENWICH	40,000.00	24/09/2014	Delivery of the Greenwich community learning champions project as part of the community learning adult skills programme between 1st aug 2014 and 31st july 2015	Regeneration Enterprise and Sk
PO00030296	TBS ADAPTATIONS LIMITED	200,000.00	24/09/2014	To supply adaptations to various RBG residents.	Capital Housing Revenue Acc
PO00030297	FAMILY ACTION CENTRAL OFFICE	49,125.00	24/09/2014	Building Bridges - Family Support Service	Childrens Services
PO00030300	JUST HOUSING (UK) LTD	50,000.00	24/09/2014	Asset management consultancy support	Housing Services HRA
PO00030306	LOGICALIS UK LIMITED	15,648.29	24/09/2014	MERKAI IN MEMBERS ROOMS	Chief Executives
PO00030307	UK LASER SUPPLIES LTD	1,810.72	24/09/2014	ibm infoprint 1567 magenta toner	Regeneration Enterprise and Sk
PO00030307	UK LASER SUPPLIES LTD	1,240.08	24/09/2014	IBM Infoprint 1567 Black Toner	Regeneration Enterprise and Sk
PO00030307	UK LASER SUPPLIES LTD	1,163.28	24/09/2014	ibm infoprint 1567 colour developer 53P9397	Regeneration Enterprise and Sk
PO00030307	UK LASER SUPPLIES LTD	2,670.30	24/09/2014	IBM InfoPrint 1560 toner	Regeneration Enterprise and Sk
PO00030307	UK LASER SUPPLIES LTD	2,311.50	24/09/2014	DRES Log: 1861 - IBM InfoPrint 1560 PC unit	Regeneration Enterprise and Sk
PO00030307	UK LASER SUPPLIES LTD	429.80	24/09/2014	black photo developer. 53P9398	Regeneration Enterprise and Sk
PO00030307	UK LASER SUPPLIES LTD	1,141.00	24/09/2014	Photo conductor Unit for IBM 1585	Regeneration Enterprise and Sk
PO00030307	UK LASER SUPPLIES LTD	1,074.90	24/09/2014	IBM InfoPrint 1532 toner	Regeneration Enterprise and Sk
PO00030310	FINANCIAL DATA MANAGEMENT PLC	50,752.80	25/09/2014	Ballot papers and other electoral stationery	Chief Executives
PO00030311	MANSE MASTERDOR LTD	6,319.80	25/09/2014	Additional Purchase Order required to accomodate variations and final retention release Wooton House Wayfield Link Teynham House Ospringe Court Beryl House Bingham Point Sandham Point Chaffey House Antelope Road	Housing Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2014

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00030314	DARTFORD METALCRAFTS	9,600.00	25/09/2014	Chaute Hoppers various properties	Housing Services HRA
PO00030315	BAILEY ASSOCIATES	5,500.00	25/09/2014	Carry out design services for alterations to M & E works at Turning Pages, Eltham. as per fee letter quote	Capital Other General Fund
PO00030317	STONE COMPUTERS LTD	5,650.00	25/09/2014	support for 226 tablets warranty 2 years	Housing Services HRA
PO00030318	GREENWICH LEISURE LIMITED	543,032.00	25/09/2014	Range of works in the second phase of refurbishments for thamesmere leisure centre as part of capital investment programme req dated 28.8.14	Capital Other General Fund
PO00030321	ALLPAY NET LIMITED	3,108.13	25/09/2014	Payment of services under Contract	Chief Executives
PO00030321	ALLPAY NET LIMITED	8,157.19	25/09/2014	Payment of services under Contract	Chief Executives
PO00030322	GREENWICH LEISURE LIMITED	235,339.00	25/09/2014	Range of works carried out continuing scheduled improvements for coldharbour leisure centre as part of capital investment programme req dated 28.8.14	Capital Other General Fund
PO00030323	GREENWICH LEISURE LIMITED	165,750.00	25/09/2014	Range of works carried out continuing scheduled improvements for waterfront leisure centre as part of capital investment programme req dated 28.8.14	Capital Other General Fund
PO00030326	THE PRINCE'S TRUST	15,000.00	25/09/2014	To appoint The Prince's Trust to deliver the Mayor of Royal Greenwich's - Greenwich Enterprise Programme	Regeneration Enterprise and Sk
PO00030328	GREENWICH CARERS CENTRE	95,000.00	25/09/2014	This purchase order request is for a pilot Carer's Outreach Service running 18 months from Sept/October 2014.	Adult and Older People
PO00030330	GREENWICH LEISURE LIMITED	137,825.00	25/09/2014	Work carried out by GLL to progress Sutcliffe Park to detailed planning stage req dated 28.8.14	Capital Other General Fund
PO00030331	SUTCLIFFE PLAY LTD	48,384.00	25/09/2014	To supply and install inclusive play equipment at 3 sites	Chief Executives
PO00030332	EGBERT H TAYLOR & COMPANY	10,665.00	25/09/2014	Refuse and Recycling Products	Comm Safety and Environment
PO00030333	EGBERT H TAYLOR & COMPANY	£5,770.00	25/09/2014	Refuse and Recycling Products	Comm Safety and Environment
PO00030338	EGBERT H TAYLOR & COMPANY	£10,665.00	25/09/2014	Refuse and Recycling Products	Comm Safety and Environment
PO00030339	EGBERT H TAYLOR & COMPANY	£7,136.60	25/09/2014	Refuse and Recycling Products	Comm Safety and Environment
PO00030340	SSI SCHAEFER LTD	£14,969.55	25/09/2014	Refuse and Recycling Products	Comm Safety and Environment
PO00030341	SSI SCHAEFER LTD	£17,487.00	25/09/2014	Refuse and Recycling Products	Comm Safety and Environment
PO00030342	JP CONTRACTORS	£646,556.00	25/09/2014	James Wolfe Primary School and Centre for the Deaf - carry out re-roofing. New extension and re-modelling works all as per drawings and specification	Planned Maintenance
PO00030361	WILKS HEAD AND EVE	£10,200.00	26/09/2014	Professional advice in connection with the Woolwich Building 2010 rating	Chief Executives
PO00030414	KELWAY LIMITED	£67,822.84	29/09/2014	compellent SC200 as per quote	Chief Executives
PO00030415	ELEMENT ROOFING CO LTD	£9,930.00	29/09/2014	Undertake roofing works as per specification	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - July to September 2014

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00030416	SOUTH EASTERN TRAINS LIMITED	£20,800.00	29/09/2014	Cover costs for Southeastern Trains to provide additional staff and stewarding resources at key stations throughout the Tall Ships Festival to ensure the stations can continue to operate and cope with the increase in passengers.	Regeneration Enterprise and Sk
PO00030417	SOUTHWARK DIOCESAN WELCARE	£20,500.00	29/09/2014	Family Support 2014-15Payment for Quarter 2 (Jul - Sept 2014)	Childrens Services
PO00030418	QUALITY MEDICAL SOLUTIONS LIMITED	£8,930.40	29/09/2014	To supply statistical monthly data for Long Acting Reversible Contraception A4 Req dated 22.9.14	Adult and Older People
PO00030420	CAREWATCH GREENWICH	£5,089.50	29/09/2014	To supply Support Workers from a domicilliary agency to provide re-enablement to service users in the community.Domicilliary (home) care services to Greenwich Citizens	Adult and Older People
PO00030422	BROMLEY MYTIME	£5,526.00	29/09/2014	MEND Children's weight management programme	Adult and Older People
PO00030433	VOLKERHIGHWAYS LTD	£121,757.12	30/09/2014	Order to cover payment for Volker Highways works at Cutty Sark Gardens £121,757.12 ex vat,	Capital Other General Fund
PO00030438	O2 (UK) LTD	£34,800.00	30/09/2014	300 x Blackberry Samoa 9720	Chief Executives
PO00030441	THE COPYRIGHT LICENSING AGENCY LTD	£15,658.12	30/09/2014	public admin licence professional employees x 795 1.8.14 to 31.7.15	Chief Executives
PO00030445	LONDON PSYCHOLOGY PRACTICE	£8,800.00	30/09/2014	23 days locum EP service	Childrens Services
PO00030446	TRIBAL EDUCATION LIMITED	£8,580.00	30/09/2014	10 days consultancy services for the period of September 2014 to September 2015.	Regeneration Enterprise and Sk
PO00030447	CHRISTINA JONES T/A ASPIRATIONS TRAINING	£8,608.00	30/09/2014	For the provision of a training programme for carers in the borough.	Adult and Older People
PO00030448	CHARLTON ATHLETIC COMMUNITY TRUST	£25,000.00	30/09/2014	one off match funding for the Woolwich United project	Adult and Older People