

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00037404	BRYEN & LANGLEY LIMITED	15,924.39	21/10/2015	Ealdham Primary School - please carry out redecoration work to top floor classrooms. All in accordance with your tender submission dated 15.6.15 and as described in the Royal Borough of Greenwich schedule of works DRES Ref: 6087 - Variation within 10% of original amount increased by £1,433.39 as per invoice number 1606027 dated 10th September 2015. Req Dated 29.9.15	Planned Maintenance
PO00038072	FACTA LTD	14,100.00	07/10/2015	following delivery of the staff survey prepare a range of reports showing results by a range of of indices. Present findings to a range of forums including GMT and managers meetings. assist the CE in preparation of an action plan. this is the 2nd part of delivery from the tender appointing FACTA to deliver the staff survey dated 5.10.15 provided for additional £7100, variation report provided	Chief Executives
PO00039087	POINT 2 SURVEYORS LIMITED	35,000.00	09/11/2015	For Daylight/ Sunlight Surveys to six sites for future redevelopment within the Borough. A4 Req dated 11.9.15 additional req dated 2.11.15 provided for £3250 - further surveys required to bevan road site 10% of original contract value	Capital Housing Revenue Acc
PO00039167	UNIQUE OFFICE SOLUTIONS LIMITED	2,913.00	01/10/2015	DRES Ref: 6084Rectangular desks, 1200 x 800 with under desk cable management, beam frame MFC Top/ Silver Frame	Regeneration Enterprise and Sk
PO00039167	UNIQUE OFFICE SOLUTIONS LIMITED	1,015.00	01/10/2015	Rectangular desks, 1200 x 800 with under desk cable management, height settable legs MFC Top / Silver Frame	Regeneration Enterprise and Sk
PO00039167	UNIQUE OFFICE SOLUTIONS LIMITED	2,987.10	01/10/2015	Single gas lift monitor arm Polished Finish	Regeneration Enterprise and Sk

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PO00039167	UNIQUE OFFICE SOLUTIONS LIMITED	3,045.00	01/10/2015	Joy 12 Mesh back chair A4 Req dated 29.9.15	Regeneration Enterprise and Sk
PO00039175	CRAY VALLEY COMMUNICATIONS LTD	7,660.00	01/10/2015	DRES Ref: 6036 Please raise an order to enable cabling works to be undertaken at the Woolwich Centre as part of the Clinical commissioning Groups move into in the Woolwich Centre. All works carried out as agreed in the attached quotation will be recharged to the Clinical Commissioning Group (NHS). As per Estimate CVC0726A A4 Req dated 23.9.15	Regeneration Enterprise and Sk
PO00039181	LOGICALIS UK LIMITED	6,635.30	02/10/2015	CHG0032540 - CR66292 - QUO-72983/1-1 New 100Mb EAD LA Kings Park Building RP04174	Modernisation
PO00039197	MANAGEMENT DEVELOPMENT CENTRE LTD	6,036.00	05/10/2015	To pay invoice number 13354, customer code R158 Educational Course Fees RP03953	Chief Executives
PO00039221	LONDON BUSES LTD	15,233.00	05/10/2015	Dres Log 2116. Requirements: 6 bayt LML MK1 A COP @ bexley road outside Crown Woods school (£14,958). Paving reinstatement (£200). Admin (£75). Exempt under B:14 but TFL require a PO Originally raised on PO00031168 but on wrong supplier as per invoice no 1800572159 dated 08 September 2015 4 Req dated 3.10.14	Transportation Schemes
PO00039224	EUROPLANT RENTALS LTD	8,775.00	05/10/2015	Hire of Tele-Loader for 2015/16 Winter Gritting Contract against W/O 710711/1 From 16th October 2015 to March 25th 2016. 23 Weeks £375.00 p/week + £150 Haulage A4 Req dated 18.9.15	Housing Services

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PO00039225	AECOM LIMITED	34,610.00	17/11/2015	For M&E and Sustainability Surveys to six sites for future redevelopment within the Borough. A4 Req dated 11.9.15 additional req dated 6.11.15 provided for £3146.00 10% variation to cover additional works required by planning for the Rochester Way scheme. BREEAM Pre-assessment and part L2A planning stage assessment	Capital Housing Revenue Acc
PO00039228	ELEMENT ROOFING CO LTD	6,410.70	05/10/2015	Variation to contract to accomodate variations. Original PO00032768 - 128 Westcombe Hill Asset Management Index No 20064A4 Req dated 23.9.15	Housing Services HRA
PO00039229	MOTION CONSULTANTS LTD	15,000.00	05/10/2015	For Transport Parking and Road Surveys to six sites for future redevelopment with the Borough. A4 Req dated 11.9.15	Capital Housing Revenue Acc
PO00039230	CALLCREDIT LIMITED	11,250.00	05/10/2015	contract id 055235 - Callcredit contract year 2 charges from 1.8.15 to 31.7.16 as per inv 630457 RP04254	Systems Control Accounts
PO00039231	CLEVELAND POTASH LTD	56,700.00	05/10/2015	1500 Tonnes of 6mm Road Salt for 2015/16 Winter Gritting contract against w/o 710711/1 A4 Req dated 18.9.15	Housing Services
PO00039232	CALDER INSULATIONS LIMITED (JR FOWLER A/	49,620.00	05/10/2015	Decontamination of lofts and renewal of Asbestos Lagging from Christchurch School, Commerell Street, SE10. Lofts x 4. DCR400870	Comm Safety and Environment
PO00039233	OSBORNE ENERGY LTD	395,252.40	05/10/2015	contract id 054249 - energy company obligation - Barnfield Estate additional funds original PO00032518, this is 10% of original order req dated 30.9.15	Capital Housing Revenue Acc
PO00039234	LONDON PSYCHOLOGY PRACTICE	70,400.00	05/10/2015	Contract ID 054508 - Appointment of Locum Education Psychology Service 176 days locum EP Service @ £400 per day from 01/09/2015 - 31/08/2016	Childrens Services
PO00039234	LONDON PSYCHOLOGY PRACTICE	500.00	05/10/2015	Expenses A4 Req dated 10.9.15	Childrens Services
PO00039234	LONDON PSYCHOLOGY PRACTICE	500.00	05/10/2015	Expenses A4 Req dated 10.9.15	Childrens Services

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PO00039235	COOPER CARLSSON EDUCATION LTD	35,200.00	05/10/2015	Contract ID 054508 Appointment of Locum Education Psychology Service 88 days locum EP Service @ £400 per day from 01/09/2015 - 31/08/2016	Childrens Services
PO00039235	COOPER CARLSSON EDUCATION LTD	500.00	05/10/2015	Expenses A4 Req dated 10.9.15	Childrens Services
PO00039235	COOPER CARLSSON EDUCATION LTD	500.00	05/10/2015	Expenses A4 Req dated 10.9.15	Childrens Services
PO00039236	SULA PSYCHOLOGY LTD	35,200.00	05/10/2015	Contract ID 054508 - Appointment of Locum Education Psychology Service 88 days locum EP Service @ £400 per day from 01/09/2015 - 31/08/2016	Childrens Services
PO00039236	SULA PSYCHOLOGY LTD	500.00	05/10/2015	Expenses A4 Req dated 10.9.15	Childrens Services
PO00039236	SULA PSYCHOLOGY LTD	500.00	05/10/2015	Expenses A4 Req dated 10.9.15	Childrens Services
PO00039237	CASWELL CONSULTING LTD	70,400.00	05/10/2015	Contract ID 054508 - Appointment of Locum Education Psychology Service 176 days locum EP Service from 01/09/2015 - 31/08/2016	Childrens Services
PO00039237	CASWELL CONSULTING LTD	500.00	05/10/2015	Expenses (mileage & parking) A4 Req dated 10.9.15	Childrens Services
PO00039237	CASWELL CONSULTING LTD	500.00	05/10/2015	Expenses (mileage & parking) A4 Req dated 10.9.15	Childrens Services
PO00039239	THOMAS COGHLIN	9,405.00	05/10/2015	advocate fees req dated 17.9.15	Chief Executives
PO00039242	LONDON & QUADRANT HOUSING TRUST	56,282.04	06/10/2015	Payment of outstanding rent due to London and Quadrant Housing Trust Hand Back of 6 Pitfield Crescent to L&Q and associated costs A4 Req dated 9.9.15	Housing Services HRA
PO00039245	BEXLEY COUNCIL	7,000.00	06/10/2015	licensing support for Greenwich req dated 10.9.15	Comm Safety and Environment
PO00039246	CITIGUARDS LTD	17,599.68	06/10/2015	Defiance Walk, SE18 Security Guarding service to be provided to above site for initial period of twelve weeks. A4 Req dated 22.9.15	Capital Housing Revenue Acc
PO00039247	CITIGUARDS LTD	17,599.68	06/10/2015	Sarah Turnball House, Brewhouse Road, SE18 Security Guarding service to be provided to above site for initial periods of twelve weeks. To combat ASB as discussed. A4 Req dated 22.9.15	Capital Housing Revenue Acc
PO00039248	ALKEMYGOLD LTD	13,281.95	06/10/2015	2014 Alps A Level, AS Level, BTEC & LA Report & Feedback Invoice No 141050	Childrens Services

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PO00039415	CALDER INSULATIONS LIMITED (JR FOWLER A/	8,970.00	14/10/2015	Encapsulation of electrical intake cupboards on all communal landings dcr400871	Comm Safety and Environment
PO00039416	4IMPRINT DIRECT LIMITED	9,900.00	14/10/2015	Promotions and merchandise A4 Req dated 6.10.15	Adult and Older People
PO00039418	ERITH CONTRACTORS LTD	5,600.00	14/10/2015	Boxgrove Road, SE2 Asbestos removal works to the loft area at above address DCR400868	Comm Safety and Environment
PO00039419	ERITH CONTRACTORS LTD	5,600.00	14/10/2015	Throwley Close, SE2 Asbestos removal works to the loft area at above address DCR400869	Comm Safety and Environment
PO00039420	ERITH CONTRACTORS LTD	5,600.00	14/10/2015	Boxgrove Road, SE2 Asbestos removal works to the loft area at above address DCR400867	Comm Safety and Environment
PO00039421	GREENWICH LEISURE LIMITED	128,797.00	14/10/2015	Contract ID 053770 - RBG Children's Centres- GLL (East) GLL (Greenwich Leisure Ltd) Contract for EAST 10% Retention, Oct 14 to Sept 15 A4 Req dated 13.7.15	Childrens Services
PO00039423	HAGS- SMP LIMITED	63,845.00	14/10/2015	Barnfield Estate & Lindsell St Ball Court Side Fencing x 2 site A4 Req dated 6.10.15	Housing Services HRA
PO00039434	GATENBY SANDERSON LTD	5,450.00	14/10/2015	Chief Officer Recruitment Services - AD - Transformation, Consultancy Fees, Assessments. Further to PO00037408 and to process invoice numbers 23293 & 23294. A4 Req dated 5.3.15	Regeneration Enterprise and Sk
PO00039443	FRANKHAM CONSULTANCY GROUP LTD	49,500.00	14/10/2015	Boroughwide - To provide Structural Engineering Consultancy Services A4 Req dated 7.10.15	Housing Services HRA
PO00039444	XMBRACE LTD	7,600.00	14/10/2015	enhancements to CPI2 req dated 5.10.15	Housing Services HRA
PO00039445	FENSCAPES LTD	9,000.00	14/10/2015	fencing works 10% increase to PO00037286 req dated 7.10.15	Housing Services HRA
PO00039446	IKOUSTIC LIMITED	6,541.70	14/10/2015	Delany House, Thames Street, Greenwich, SE10 9DQ. In accordance with specification provided, to carry out acoustic installation works to the concrete and timber floor areas of the property throughout. A4 Req dated 8.9.15	Capital Housing Revenue Acc

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PO00039447	GREENWICH LEISURE LIMITED	139,760.00	14/10/2015	Contract ID 053769 - RBG Children's Centres - GLL (South) GLL - (Greenwich Leisure Ltd) Contract for SOUTH 10% retention, Oct 12 to Sept 15 A4 Req dated 13.7.15	Childrens Services
PO00039448	BRYHILL LTD	6,308.00	14/10/2015	Kinveachy Gardens, SE7 8EG. Temporarily Decanted To install a chemically injected DPC to all walls and incorporate a Damp Proof Membrane to the complete solid floor area. Includes renewing all associated external render, internal wall plaster and replacement of timber flooring. As per quotation ref: S/15/59462 A4 Req dated 18.9.15	Housing Services HRA
PO00039449	ERITH CONTRACTORS LTD	18,075.00	14/10/2015	Demolition of Garages at Gavin House, SE18 ISR. Removal of the asbestos roof sheets from the garages - Demolition of the above mentioned building down to slab - Removal of vegetation from the top of the garages - Will supply a welfare unit at the work face for Erith employees. - Erith to have full time site supervisor - Erith to have out of hours security for the duration of our works - Erith to erect 50m of heras fencing and leave on site on completion of works. A4 Req dated 30.9.15	Capital Housing Revenue Acc
PO00039451	THE PUMP PRACTITIONERS LTD	5,223.00	14/10/2015	The Royal Arsenal Pier, Woolwich Order Number 089698 Job Number 798424/1 A4 Req dated 8.10.15	Regeneration Enterprise and Sk
PO00039452	LIVING STREETS (THE PEDESTRIAN ASSOCIAT	9,995.00	14/10/2015	DRES Ref: 6090 To provide two community walking audits in and around The Barnfield Estate. To be carried out in accordance with the Schedule 1 of the contract with Living Streets, dated 30th July. A4 Req dated 17.7.15	Transportation Schemes

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PO00039453	REIDWOOD LIMITED	10,165.38	14/10/2015	Nightingale Place Supply & install TOR MC Binder/ sealer, supply & install Elastasea fibretex, supply & install TOR todeck PB topcoat with white aluminium oxide grit cast within the topcoat. Remove existing slabs & insulation & set aside for re-use on I32. A4 Req dated 30.9.15	Housing Services HRA
PO00039454	WOLSELEY UK LTD (VARIOUS SUPPLIES)	286,090.53	14/10/2015	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for September 2015 Trading as per invoice dated 5th October 2015	Systems Control Accounts
PO00039455	ZURICH INSURANCE PLC	360,000.00	14/10/2015	contract id 049403 - Council's Motor Vehicle Insurance for 2014-15 imprest account payment of installments for insurance cover payment in to the imprest account for ZM to handle vehicle claims on the council's behalf 10 payments of £36,000 to be paid as installments subject to annual reconciliation and adjustment dependants on payments and outstanding liabilities req dated 2.10.15	Corporate
PO00039456	ZURICH INSURANCE PLC	360,000.00	14/10/2015	contract id 049403 - Council's Motor Vehicle Insurance for 2015-16 imprest account payment of installments for insurance cover payment in to the imprest account for ZM to handle vehicle claims on the council's behalf 10 payments of £36,000 to be paid as installments subject to annual reconciliation and adjustment dependants on payments and outstanding liabilities req dated 2.10.15	Corporate

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PO00039513	ARGENT FM LIMITED	959,107.87	16/10/2015	contract id 053778 - DRES Log:1973 - term contract for air conditioning (maintenance, emergency works and minor improvements) 2014-17 to corporate properties as per tender submission dated 5.9.14 req dated 30.9.14 further to PO00031178, email dated 13.10.15 from C Spice requesting finance code change as wrong code on original order.	Regeneration Enterprise Skills
PO00039515	WATES LIVING SPACE(MAINTENANCE) LTD	10,457.56	16/10/2015	Contract ID 013101 - Emergency Services provided under the Dangerous Structure Consortium - Make building safe following vehicle collision. Goldfinch Road Invoice No SIN160960 dated 24/11/2014 A4 Req dated 19.8.15	Recoverable Works
PO00039517	INTERSERVE FS (UK) LTD	9,484.00	16/10/2015	carry out service to fire extinguishers, replace faulty extinguishers in lift motor rooms req dated 2.10.15	Housing Services HRA
PO00039518	SOUND ADVICE P. A. INSTALLATIONS LTD	5,620.00	16/10/2015	DRES Ref: 5481 - AV care service plan (option 2). annual maintenance to cover the conference audio systems, public addresses, hard of hearing equipment, screens and projectors in the committee rooms and council chamber with full remote access control 1 year only req dated 29.7.15	Regeneration Enterprise and Sk
PO00039531	T BROWN GROUP LIMITED	868,592.00	19/10/2015	Wentworth House, 35 Charlton Road, Charlton, London, SE3 7HH. Building works to above site as per tender received 13/07/2015. Tender Reference: SPS 0998 A4 Req dated 11.9.15	Capital Housing Revenue Acc
PO00039548	FLINT & NEILL LIMITED	5,404.41	20/10/2015	DRES Ref: 6130 Woolwich Centre - Emergency Inspection of Deptford Creek Bridge on 15/09/15 as per invoice number 1344000325 dated 5th October 2015. Req Dated 6.10.15	Regeneration Enterprise and Sk
PO00039549	SELCHP	491,666.47	20/10/2015	Waste Disposal for September 15 Invoice no WO8473 SELCHP Contract ID 012803	Comm Safety and Environment

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PO00039552	DEEP BLUE ASSET MANAGEMENT LLP	50,400.00	20/10/2015	maximum of 126 days locum EP service @£400 per daye 1.9.15 to 31.8.16	Childrens Services
PO00039552	DEEP BLUE ASSET MANAGEMENT LLP	1,000.00	20/10/2015	expenses req dated 6.10.15	Childrens Services
PO00039553	HOME-START GREENWICH	149,198.00	20/10/2015	contract id 053771 - Home Start Greenwich contract instalment 10% retention year 1 Oct 2015-sept 2015 Area A req dated 1.10.15	Childrens Services
PO00039554	HOME-START GREENWICH	350,206.00	20/10/2015	contract id 053771 - Home Start Greenwich contract instalment payment year 2 1.10.15 to 31.12.15 Area A req dated 7.10.15	Childrens Services
PO00039555	CENTRAL GREENWICH CHILDRENS CENTRE LTD	96,033.00	20/10/2015	contract id 053799 - Central Greenwich Children's Centre Ltd instalment year 1 10% retention oct 2014 to sept 2015 req dated 7.10.15	Childrens Services
PO00039556	THAMES ELECTRICAL SUPPLIES	10,878.00	20/10/2015	LED Designplan Gear & Tray & Diffusers RGTDQ1400NWXEM3	Housing Services
PO00039556	THAMES ELECTRICAL SUPPLIES	3,344.00	20/10/2015	LED EMERGENCY FITTINGS D/Q/1400W/XB/EM3 As per quotation No. WL002414 dated 16/10/15 A4 Req dated 19.10.15	Housing Services
PO00039579	STONE COMPUTERS LTD	8,340.00	20/10/2015	20 x Stone NB-1210 @ £417.00 each as per Quote 637346 RP04183	Chief Executives
PO00039615	ATPB LIMITED	90,000.00	21/10/2015	Asset Management Index No 20068 - carry out multi disciplinary damp related improvement works to various occupied properties in the East borough area DS/004736 req dated 20.10.15	Housing Services
PO00039619	D CATCHESIDES LTD	9,999.00	21/10/2015	DRES Ref: 6219 - Renewal of roof coverings at Badgers Croft Req Dated 9.10.15	Capital Housing Revenue Acc
PO00039629	CALDER INSULATIONS LIMITED (JR FOWLER A/	13,650.00	21/10/2015	Blithdale Road, Abbey Wiod - Scope of works: To supply and erect block panel Herrrasfencing around complete work area. To remove and dispose of all waste from 10 garages under locally controlled conditions. To demolish all garages as required and cart awayall waste materials from site for recycling or disposaL req dated 8.10.15	Capital Housing Revenue Acc

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PO00039630	QUAGGY DEVELOPMENT TRUST GWCC	219,857.85	21/10/2015	contract id 053772 - Quaggy Children's Centre instalment 1 Oct - Dec 2015 Area West req dated 1.10.15	Childrens Services
PO00039632	OMNIPOLE SYSTEMS LIMITED	4,895.00	09/12/2015	Gutter Cleaning GutterVac Comprehensive System. Pressure Wash,PowerPole DVR, Generator System	Housing Services HRA
PO00039632	OMNIPOLE SYSTEMS LIMITED	74.99	09/12/2015	delivery charge req dated 22.5.15	Housing Services HRA
PO00039632	OMNIPOLE SYSTEMS LIMITED	904.01	09/12/2015	additional req dated 4.12.15 provided for £904.01 as pro forma invoice provided and need to pay the full invoice amount	Housing Services HRA
PO00039633	QUAGGY DEVELOPMENT TRUST GWCC	89,470.00	21/10/2015	contract id 053772 - Quaggy Children's Centre year 1 10% retention oct 2014 to sept 2015 Area West. req dated 7.10.15	Childrens Services
PO00039634	EGBERT H TAYLOR & COMPANY	10,788.23	21/10/2015	Contract No CON670 - 500 litre Green x 3 @ £310.51 each 1100 litre Blue x 18 @ £275.65 each 1100 litre Black x 20 @ £244.75 each New Development delivery to Birchmere Centre ESPO Framework 860 Issue No 1 Refuse & Recycling products	Comm Safety and Environment
PO00039635	EGBERT H TAYLOR & COMPANY	5,591.25	21/10/2015	Contract No CON670 - 1100 litre Black Towing x 15 @ £372.75 New Development delivery at Birchmere Depot ESPO Framework 860 Issue No 1 Refuse & Recycling products	Comm Safety and Environment

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PO00039636	THORLUX LIGHTING A DIVISION FW THORPE PL	18,181.21	21/10/2015	<p>Sarah Turnball House, Woolwich, London, SE18 5SH. 45 x DOT16573LF - Nr LED luminaires</p> <p>40 x TDT16573LF - Nr LED Circular DOT autotest emergency luminaire</p> <p>8 x PSI4914LFW9 - Nr LED Prismalette Vandal resistant luminaire</p> <p>6 x TPSI4914LFW9 - Nr LED autotest emergency Pris vandal</p> <p>20 x TDT16826DF - LED circular DOT SMART autotest emergency luminaire</p> <p>1 x LCMCOMSP - Nr Commissioning of Thorlux lighting smart</p> <p>A4 Req dated 9.10.15</p>	Capital Housing Revenue Acc
PO00039637	ERITH CONTRACTORS LTD	23,950.00	21/10/2015	<p>Coldbath Estate, Meeting Room, SE13 7RL. Soft strip and demolition of the above mentioned building down to slab. To supply a Welfare Unit at the work face for Erith employees</p> <p>Erith to have out of hours security for the duration of works</p> <p>Removal of the tree located adjacent to the building. Price includes side hoarding A4 Req dated 14.7.15</p>	Capital Housing Revenue Acc
PO00039640	THE FURNISHING SERVICE	6,152.36	21/10/2015	<p>Original Purchase Order raised PO00027678 cancelled in error on system cleanse. Supplier invoiced but were unable to provide a Proof of Delivery of goods so provided a full credit. This PO to be raised to process Invoice No 0000182270 £6,152.36 and Credit 0000197921 £6,152.36. A4 Req dated 27.5.14</p>	Housing Services HRA

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PO00039642	STANNAH LIFT SERVICES LTD	5,755.00	21/10/2015	Ampleforth Road Abbey Wood London SE2 9BE - Supply and install a curved stair lift as per your quote ref: TS46063. Please inform client and Saroop Hanspal of installation date in writing. DHIT368. Req Dated 8.10.15	Capital Housing Revenue Acc
PO00039643	OPEN OBJECTS SOFTWARE LTD	12,500.00	21/10/2015	Open Objects Adult Social Care Hub Service Licence from 7th February 2015 to 6th February 2016. Invoice No 4571 A4 Req dated 12.10.15	Adult and Older People
PO00039644	LOGICALIS UK LIMITED	10,677.33	21/10/2015	Contract ID 016907 - Network Management Service CR33913 - To cover costs for Consultancy and replace works carried out under PO00022668 and PO00018085 RP04177	Chief Executives
PO00039645	CAREERVISION LTD	5,492.22	21/10/2015	Contract ID - tba Year 1: Annual Hosting Cost for Core+ IYSS Youth Justice Invoice No 60067 A4 Req dated 16.9.15	Childrens Services
PO00039732	LIBERATA UK LTD T/AS TRINITY SERVICES	61,573.00	26/10/2015	one off charge for transition mangement, knowledge transfer and service environment set up RP04161	Chief Executives
PO00039733	LIBERATA UK LTD T/AS TRINITY SERVICES	70,665.00	26/10/2015	year 1 charges for the provision of Flexible Resource Service for Application, Development and third line support from 21.9.15 to 20.9.16 62	Chief Executives
PO00039734	TCS COMPUTER SERVICES LTD	69,150.00	26/10/2015	TCS contract for the provision of feixble resource service for application, development and third line support year 1 charges from 7.9.15 to 6.9.16 RP04160	Chief Executives
PO00039805	TRANS EUROPEAN TECHNOLOGY	14,184.00	28/10/2015	12 months Commvault premium support licence from 27th October 2015 to 26th October 2016 RP04188	Chief Executives

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PO00039814	CAPITA BUSINESS SERVICES LTD	145,960.00	24/11/2015	Capita revs and benefits core contract costs and set up costs. A one time charge of £145,960. this charge will be due as follows: £75,960 on contract signature £25,000 on live running of TotalMobile or 30th September 2015 whichever is earlier £10,000 on live running of Connect or 30th November 2015 whichever is earlier £15,000 on live running of Education Benefits or 4th January 2016 whichever is earlier £5,000 on live running of Risk Based Veriification or 1st April 2016 whichever is earlier £10,000 on project sign off or 30th April 2016 whichever is earllier £5,000 four weeks after project sign off or 31st May 2016 whichever is earlier RP04152	Chief Executives
PO00039815	DIRECT LINGUISTS LTD	18,000.00	28/10/2015	Freelance Interpreting sessions. Language Various Req Dated 8.10.15	Adult and Older People
PO00039816	HANCOCK & SONS LTD	93,600.00	28/10/2015	Asset Mangement index no. 20069 - carry out major works to various unoccupied council dewllings throughout the borough DS/004739 req dated 21.10.15	Housing Services
PO00039817	CARETECH SALES UK LIMITED	3,900.00	28/10/2015	20 x caretech GSM units with 2 year extended warranty @£195.00 each	Adult and Older People
PO00039817	CARETECH SALES UK LIMITED	22.00	28/10/2015	2 x delivery charges @£10.95 each	Adult and Older People
PO00039817	CARETECH SALES UK LIMITED	1,320.00	28/10/2015	20 x 12 months pre paid SIM cards @£5.50 per month req dated 12.10.15	Adult and Older People
PO00039821	MIDLAND HR	19,000.00	28/10/2015	contract id 048303 - CHI444 - 20 days business continuity scoping and consultancy @£950 per day inclusive of expenses RP04167	Chief Executives

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PO00039824	DELAWARE NORTH COMPANIES (UK) HOSPITALIT	6,496.50	28/10/2015	early years conference at CAFC on 2nd October 2015: coffee/tea with pastries x170 £765.00 coffee/tea with biscuits x170 twice £1020.00 finger buffett x 170 £2711.50 hire of north stand £2000.00 req dated 7.10.15	Childrens Services
PO00039825	GREENWICH CO-OPERATIVE DEVELOPMENT AGENC	8,400.00	28/10/2015	payment of Growing for Health Project April - September 2015 req dated 19.10.15	Adult and Older People
PO00039889	ZIP HEATERS UK LTD	5,376.34	02/11/2015	DRES Ref: 6242 - The Woolwich Centre (Cami Gilani 020 8921 5552) To carry out servicing of existing Zip Taps for the period 20th November 15 - 19th May 16 as per your quotation dated 23rd Sept 15 ref M27989. Req Dated 14.10.15	Regeneration Enterprise and Sk
PO00039890	MOTT MACDONALD LIMITED	8,725.00	02/11/2015	DRES Ref: 6256 - 1) Assess the existing situation of Park Row car park and surrounding area to include: a) a site visit to Park Row car park b) collection of existing highway geometry in the vicinity of the site (inc Park Row car park) c) identifying the existing parking and waiting restrictions in the vicinity of the site d) identifying existing dropped kerbs in the vicinity of the site e) undertaking car park entry / exit surveys f) undertaking on-street parking occupancy surveys g) review car park occupancy data h) analysis of car park and on-street surveys 2) Assess the possible car park turning movements of HGVs 3) Assess the alternative HGV turning movements in local area 4) Undertake analysis of data to consider the of loss parking in the area 5) Prepare a final report which provides a mitigation strategy for loss of car park As per your ref 110915_Park Row Car Park dated 14th Sept 15. Req Dated 14.10.15	Modernisation

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00039891	ABACUS PLAYGROUNDS LTD	13,633.00	02/11/2015	Safety surface repairs at different playgrounds (Winns Common, E.P.S, The Course, Garland Road, Bostall Gardens, Addizone and E.G.P) Req Dated 15.10.15	Comm Safety and Environment
PO00039896	R D FABRICATIONS	6,400.00	02/11/2015	Paladin store gates / framework at Brentwood Chesterford, Shenfield and Winchester Houses on Shooters Hill Estate. Req Dated 27.10.15	Capital Housing Revenue Acc
PO00039897	FIELD COURT CHAMBERS	13,950.00	02/11/2015	Advocate fees - the queen on the application of MVN V RB Greenwich exempt under B29 req dated 22.10.15	Chief Executives
PO00039899	SHOOTERS HILL CAMPUS	7,000.00	02/11/2015	Hire of Facilities to RBG Music Hub Sept 2015 - July 2016. As per invoice 0000000565 dated 18th Sept 2015. Req Dated 22.9.15	Childrens Services
PO00039901	ONE HOUSING GROUP LTD	8,957.00	02/11/2015	contract id 049691 - increase PO PO00036270 to allow processing of credit note SC/000344 (invoices SI/004429 and SI/004293) within 10% of contract value req dated 13.10.15	Adult and Older People
PO00039902	GREENWICH HOUSING RIGHTS	11,750.00	02/11/2015	settlement RBG	Chief Executives
PO00039902	GREENWICH HOUSING RIGHTS	295.00	02/11/2015	settlement RBG eq dated 30.6.15	Chief Executives
PO00039903	GREENWICH HOUSING RIGHTS	10,500.00	02/11/2015	settlement RBG	Chief Executives
PO00039903	GREENWICH HOUSING RIGHTS	118.00	02/11/2015	settlement RBG req dated 1.6.15	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00039904	FREE4M CONSULTING	7,848.00	02/11/2015	DRES Ref: 6214 The Woolwich Centre - Following the result of the investigation submitted on the condition and orientation of the bridge joints and bearing, carry out monitoring of the behaviour of the slabs/joints and bearing under dynamic loading conditions. Provide necessary equipments monitor the behaviour of the joints and slabs calling up ``second sensor arrangement`` and produce report of your findings listing any defect, advising remedial measures and discuss finding with RBG engineers. The cost of the monitoring, providing equipments and associated works subject to variations is to the sum of £7,848.00. The work is scheduled to be completed by 15th October 2015. Req Dated 8.10.15	Regeneration Enterprise and Sk
PO00039907	TRUSTID LIMITED	5,000.00	02/11/2015	Trust ID Document Verification System. As per approval IT Project RBG227 proposal number 14-0284 amdt 2 dated 1st Oct 15. Req Dated 9.10.15	Housing Services HRA
PO00039908	INTERMEDICAL (UK) LIMITED	8,000.00	02/11/2015	Costs for CO Monitors and equipment for the Stop Smoking Team. Req Dated 15.10.15	Adult and Older People
PO00039911	NETWORK RAIL	5,787.95	02/11/2015	DRES Ref: 6216 Woolwich Centre - Basic asset protection during works potentially impacting on the safety and operation of the railway during road works on Halstow Road Railway Bridge. Req Dated 6.10.15	Transportation Schemes
PO00039912	TRANSPORT FOR LONDON	5,450.00	02/11/2015	DRES Ref: 6230 - Charlton Legible London Scheme. Payment for map updates. SC.2204.001.003 Req Dated 14.10.15	Regeneration Enterprise and Sk
PO00039914	ARGENT FM LIMITED	16,840.00	02/11/2015	DRES Ref: 6220 - Rothbury Hall, Azof Street, SE10 OEF - carry out boiler replacement works as set out in your quotation dated 7.10.15 req dated 8.10.15	Planned Maintenance

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00039915	DURABLE CONTRACTS LTD	7,350.00	02/11/2015	Revell Rise, SE18 2NY - supply and fit new breather membrane 25x50 treated battens and 600x300mm man made slates laid all as anufacturers details and bonded into adjacent property. as per quote BP/1505016/CC req dated 28.10.15	Housing Services HRA
PO00039916	ANDREW SHARLAND	6,750.00	02/11/2015	Advocate fees RBG v Secretary of State for communities CO/2660/2015 req dated 13.10.15	Chief Executives
PO00039918	ALKEMYGOLD LTD	19,354.72	02/11/2015	2015 Alps A level report (inc 10% discount) 2015 Alps AS level report (inc 10% discount) 2015 Alps BTEC report (inc 10% discount) 2015 LA report and feedback (inc 10% discount) 2015 LA AS report (inc 10% discount) travel to learn report - 2014 req dated 30.9.15	Childrens Services
PO00039921	NIBLOCK (BUILDERS) LTD	2,489,889.57	02/11/2015	The Heights - landscaping, external cladding, windows, roofing and communal lighting req dated 14.9.15	Capital Housing Revenue Acc
PO00039971	NORTHGATE PUBLIC SERVICES (UK) LTD	10,606.89	04/11/2015	Opti-time resource scheduler and associated setup costs was previously PO00018485, finance code suspended. second amendment as prevoius set up was incorrect req dated 7.3.13	Housing Services HRA
PO00039974	STANNAH LIFT SERVICES LTD	5,820.00	04/11/2015	Sidcup Road, Eltham London SE9 3AN - Supply and install a curved stair lift as per your quote ref: TS46179. DHIT375 Req Dated 26.10.15	Capital Housing Revenue Acc
PO00039976	BSI	2,055.00	04/11/2015	Asset Management	Housing Services HRA
PO00039976	BSI	685.00	04/11/2015	CCTV	Comm Safety and Environment
PO00039976	BSI	685.00	04/11/2015	Gas Section	Housing Services HRA
PO00039976	BSI	685.00	04/11/2015	Home Ownership Service	Housing Services HRA
PO00039976	BSI	685.00	04/11/2015	Parking Enforcement	Regeneration Enterprise and Sk
PO00039976	BSI	1,370.00	04/11/2015	Parks, Estates & Open Spaces	Comm Safety and Environment
PO00039976	BSI	685.00	04/11/2015	Street Cleansing	Comm Safety and Environment
PO00039976	BSI	685.00	04/11/2015	Tree Maintenance	Comm Safety and Environment
PO00039976	BSI	1,370.00	04/11/2015	Waste Services	Comm Safety and Environment
PO00039976	BSI	1,090.00	04/11/2015	Management Fees Req Dated 19.10.15	Comm Safety and Environment

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00039978	QUAY OFFICE FURNISHERS LTD	480.00	04/11/2015	Installation outside normal working hours over two mornings between 6am-9am. As per your quotation ref KS161015 dated 16th Oct 15 e need to replace the existing CPU holders as they have become unsafe and we have already had an incident where one fell from where it was hanging on a member of staffs foot. (The insurance section have asked us to replace these).Req Dated 16.10.15	Regeneration Enterprise and Sk
PO00039978	QUAY OFFICE FURNISHERS LTD	4,896.00	04/11/2015	Jaw CPU holders black silver (one already supplied as sample)	Regeneration Enterprise and Sk
PO00039979	BREYER GROUP PLC	86,108.05	04/11/2015	door entry access control, concierge, CCTV and associated systems maintenance servicing and repairs installations. extension for final ayment on existing PO00006632 Ogilby St £15,610.51 Old Pearson St £58,244.23 Commonwealth Way £12,253.31 original order from 2011 was not on CR. no point adding to CR as final payment. within 10% of contract value req dated 2.11.15	Other General Fund
PO00040005	O2 (UK) LTD	9,012.60	05/11/2015	20 x iPad Air 2 64GB Silver - Cellular MGHY2B/A @ £450.63 each + 20 x 5GB Sims @ £10 per month RP03962	Chief Executives
PO00040024	BARNARDO SERVICES LTD	50,000.00	06/11/2015	Independant Visitors Service for Looked After Children aged 8 - 18 Quarter 1 (Apr - June 2015) - £12,500 Quarter 2 (July - Sept 2015) - £12,500 Quarter 3 (Oct - Dec 2015) - £12,500 Quarter 4 (Jan - Mar 2016) - £12,500 A4 Req dated 1.10.15	Childrens Services
PO00040027	BARNARDO SERVICES LTD	30,000.00	06/11/2015	Looked After Children Advocacy Service Quarter 1 (Apr - June 2015) - £7,500 Quarter 2 (July - Sept 2015) - £7,500 Quarter 3 (Oct - Dec 2015) - £7,500 Quarter 4 (Jan - Mar 2016) - £7,500 A4 Req dated 1.10.15	Childrens Services
PO00040041	OSBORNE ENERGY LTD	8,189,748.00	06/11/2015	Contract ID 054249 - Barnfield Estate Eco Refurbishment Energy Company Obligation - Barnfield Estate A4 Req dated 30.10.15	Capital Housing Revenue Acc

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040061	CITY OF LONDON CORPORATION	8,537.79	09/11/2015	Hazardous waste collection & disposal for the period 1-Jul-15 to 30-Sept 15 Invoice no 4156958	Comm Safety and Environment
PO00040063	CITY OF LONDON CORPORATION	10,037.06	09/11/2015	Hazardous waste collection & disposal for the period 1-4-15 to 30-6-15 Invoice no 4149692	Comm Safety and Environment
PO00040066	HOPKIN MURRAY BESKINE LIMITED	5,587.50	09/11/2015	solicitors fees The Queen RB Greenwich CO/1940/2015 req dated 22.10.15	Chief Executives
PO00040066	HOPKIN MURRAY BESKINE LIMITED	295.00	09/11/2015	solicitors fees The Queen RB Greenwich CO/1940/2015 req dated 22.10.15	Chief Executives
PO00040068	THE LAW SOCIETY	8,448.00	09/11/2015	The Law Society PC - fees for legal services req dated 22.10.15	Chief Executives
PO00040073	CROWN PROMOTIONS & REMOVALS LIMITED	10,000.00	09/11/2015	to provide removal and storage facilities of property left by tenants after eviction or abandonment of a council property req dated 30.10.15	Housing Services HRA
PO00040078	GREENWICH LEISURE LIMITED	317,832.00	09/11/2015	contract id 053769 - GLL contract for SOUTH instalment 1 year 2 oct to dec 2015 req dated 16.10.15	Childrens Services
PO00040080	CENTRE FOR LONDON	10,000.00	09/11/2015	DRES Ref: 6293 - specialist transport services Turning 'South London Orange' req dated 20.10.15	Transportation Schemes
PO00040086	ALLPAY NET LIMITED	19,283.12	09/11/2015	Contract ID 013799 - Provision of Giro services Account GRNR to cover outstanding Housing Invoices August '15 (0000403546) & September '15 (0000407038). RP04185	Housing Services HRA
PO00040087	ALLPAY NET LIMITED	21,404.28	09/11/2015	Contract ID 013799 - Provision of Giro services Account GRNT PO to cover outstanding Revs & Bens invoices July '15 (0000400224) & August '15 (0000403532). RP04186	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040088	GLOBAL SOLUTION SERVICES (UK) LTD	65,000.00	09/11/2015	Contract id 048988 - DRES Ref: 6049 - Arora Intercontinental Hotel O2 - to deliver training: Pre apprenticeship training £11,000 Employability Skills £20,000 Accredited Customer Services £34,000 service commissioned prior to contract expiry date req dated 24.9.15	Regeneration Enterprise and Sk
PO00040094	ADT FIRE AND SECURITY PLC	287,196.00	09/11/2015	DRES Ref: 6468 - measured term contract for fire detection and alarm systems. SPS1029 The contract commencement date is 1200hrs midday) Mon 9 Nov 2015. the contract period runs from the commencement date up to and including 11:59 hrs on the Monday immediately following the week in which the third anniversary (36 months) of the commencement date falls, with the option to further extend the contract for further monthly periods up to and not exceeding 24 months. The contract expiry date will be 1159 hrs Monday 12 Nov 2018 unless we mutually agree otherwise to exercise the option under the contract to extend the contract period for a further period of time not exceeding 24 months. The contract will be carried out in accordance with documentation contained within the invitation to tender and the ADT tender submission dated Mon 21 Sept 2015: your method and resource statement; the clarification questions issued by Royal Borough of Greenwich dated 29 Sept 2015 formally issued by email on 13 Oct 2015; and concluding with the ADT response s formally issued by email on 16 Oct 2015 req dated 5.11.15	Regeneration Enterprise Skills
PO00040097	GREENWICH LEISURE LIMITED	307,219.00	10/11/2015	contract id 053770 - GLL contract for EAST instalment 1 year 2 oct to dec 2015 req dated 16.10.15	Childrens Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040100	LOGICALIS UK LIMITED	127,864.34	10/11/2015	supply and installation of HP service Anywhere service desk system (SPS1053) from 29.10.15 to 28.10.17 RP04195	Chief Executives
PO00040196	Q-MATIC UK LTD	73,112.00	13/11/2015	To supply Q-Matic Queuing Solution, support and maintenance contract until 2018. A4 Req dated 13.11.15	Chief Executives
PO00040201	BITE SIZE LTD	10,245.00	16/11/2015	renewal of Bite Size online IT e-learning support package - 1 year subscription for 1000 users £6995 - testing facility for 50 users £500 - support workshops 5 days x £550 = £2750 req dated 4.11.15	Chief Executives
PO00040202	GREENWICH COMMUNITY FOOD CO-OP LTD	390,347.00	16/11/2015	SPS1024 - Community Cookery Clubs PO for period 1st october 2015 until 30th September 2018 (2yr extension option req dated 17.9.15	Adult and Older People
PO00040203	ELEANOR NURSING AND SOCIAL CARE LTD	28,614.24	16/11/2015	eleanor nursing to provide 2 agency workers to support tenants in the 4 sheltered housing schemes during lift replacement works (14.9.15 to 14.12.15). set cost of AOPS approved agency charge £12.82 per hour. £3576.78 over 3 week period per scheme. lift renewal works at 4 sheletered housing schemes - Beacham Close, Minnie Bennett House, Ann Stroud Court and Garnett Close exempt under B24 req dated 20.10.15	Capital Housing Revenue Acc
PO00040204	GREENWICH COMMUNITY FOOD CO-OP LTD	445,957.00	16/11/2015	SPS1021 - Developing Health Food Environments PO for period 1st October 2015 until 30th Sept 2018 (2yr extension option)req dated 17.9.15	Adult and Older People
PO00040205	THE METRO CENTRE	754,920.00	16/11/2015	SPS1018 - Community Sexual Health Services - Clinical PO for period 1st October 2015 until 30th September 2018 (2yr extension option) eq dated 17.9.15	Adult and Older People

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040207	THE METRO CENTRE	668,539.00	16/11/2015	SPS1017 - Sexual Health Office inc Screening and Outreach PO for period 1st October 2015 until 30th September 2018 (2yr extension tion)req dated 17.9.15	Adult and Older People
PO00040212	THE METRO CENTRE	535,169.00	16/11/2015	SPS1019 - HIV Prevention and Sexual Health Promotion PO for period 1st October 2015 until 30th September 2018 (2yr extension option) eq dated 17.9.15	Adult and Older People
PO00040213	GREENWICH LEISURE LIMITED	149,473.06	16/11/2015	SPS1020 - Children and Young People Tier 2 Weight Management Service PO for period 1st October 2015 until 30th September 2018 (2yr Extension Option) this PO is for the performance element of the contractreq dated 17.9.15	Adult and Older People
PO00040214	GREENWICH LEISURE LIMITED	150,000.00	16/11/2015	SPS1020 - Children and Young People Tier 2 Weight Management Service PO for period 1st October 2015 until 30th September 2018 (2yr Extension Option) this PO is for the block element of the contract req dated 17.9.15	Adult and Older People
PO00040215	GREENWICH LEISURE LIMITED	421,823.00	16/11/2015	SPS1022 - Physical Activity Referral Service PO for period 1st October 2015 until 30th September 2018 (2yr extension option) req dated 17.9.15	Adult and Older People
PO00040216	SOUTH OF ENGLAND FOUNDATION	645,625.00	16/11/2015	SPS1023 - Health Improvement Hub, Contact and Telephone Support Centre PO for period 1st October 2015 until 30th September 2018 (2yr extension option) req dated 17.9.15	Adult and Older People

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040218	HARRIS ACADEMY GREENWICH	93,550.00	16/11/2015	Contract ID 052327 - Inclusion, Learning & Achievement - Lease Agreement Service charge 01.04.15 - 31.08.15 as per agreed lease of 1st September 2013 Invoice No HAGS 382 £93,550 Credit No HAGS 386 £9,355	Childrens Services
PO00040221	PTSG ACCESS AND SAFETY LIMITED	5,250.00	16/11/2015	A4 Req dated 15.9.15 please provide H&S roof work surveys for various addresses req dated 3.11.15	Capital Housing Revenue Acc
PO00040222	CENTRAL GREENWICH CHILDRENS CENTRE LTD	259,444.25	16/11/2015	contract id 053799 - central greenwich childrens centre ltd. instalment year 2 qtr 1 oct - dec 2015 req dated 19.10.15	Childrens Services
PO00040223	GREENWICH COMMUNITY COLLEGE	9,100.00	16/11/2015	Contract ID 048988 - The Greenwich Skills Framework Agreement DRES Ref: 6358 Financial Years to which expenditure relates: 2015/16 & 2016/17 Training procurement for: Construction Training provision, first aid, CSCS, PPE. This Purchase Order replaces PO00031488, which has been cancelled due to a requirement of split in financial codes (Dres Ref 6359). A4 Req dated 28.10.15	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040224	GREENWICH COMMUNITY COLLEGE	152,040.00	16/11/2015	<p>Contract ID 048988 - The Greenwich Skills Framework Agreement DRES Ref: 6359 Financial Years to which expenditure relates: 2015/16 & 2016/17</p> <p>Training procurement for: Highways Improvement Local Labour (HILL) Participants</p> <p>This Purchase Order replaces PO00031488, which has been cancelled due to a requirement of split in financial codes (Dres Ref 6358)</p> <p>A4 Req dated 28.10.15</p>	Regeneration Enterprise and Sk
PO00040225	UK GAS CONNECTION LIMITED	7,869.58	16/11/2015	DRES Ref: 6424 Siteworks for the removal of Gas Meters at Haven Lodge PRO-FORMA No 0000000394 dated 20/10/2015 A4 Req dated 3.11.15	Modernisation
PO00040226	LONDON & QUADRANT HOUSING TRUST	56,282.04	16/11/2015	<p>Camdale Road - Payment of outstanding rent due to London and Quadrant Housing Trust. This is a one off payment</p> <p>Invoice attached No LQHINV009748 A4 Req dated 14.10.15</p>	Housing Services HRA
PO00040228	J B RINEY & CO LTD	11,412.83	16/11/2015	Contract No 052688 term contract Highway DRES £11,412.83	Comm Safety and Environment

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040240	ENGLISH WOODLANDS	12,066.62	16/11/2015	<p>420 x Weldmesh Tree Guard 180cm x 300mm - 12 Guage</p> <p>420 x Urban Inlet & 'T' Section - RRURBINA</p> <p>1 x Perforated Plastic Pipe 150m x 60mm Black</p> <p>40 x Arbortech STANDARD Strimmer Guard Black 225mm high</p> <p>All as per quotation No O/Q26698 dated 10/11/2015</p> <p>Deliver to Well Hall Pleasaunce</p> <p>A4 Req dated 11.11.15</p>	Comm Safety and Environment
PO00040241	CROWN PROMOTIONS & REMOVALS LIMITED	40,000.00	16/11/2015	<p>Payment for the removal and storage for one month; of items left in the property. Left by tenants after eviction or after abandoning their property Temporary Accomodation.</p> <p>A4 Req dated 2.11.15</p>	Housing Services HRA
PO00040242	CROWN PROMOTIONS & REMOVALS LIMITED	10,000.00	16/11/2015	<p>To provide removal & storage facilities of property left by tenants after eviction or abandonment of a council property A4 Req dated 30.10.15</p>	Housing Services HRA
PO00040244	JACARANDA RECRUITMENT LTD	5,000.00	16/11/2015	<p>recruitment of 1 social worker further to PO00035149 this is a 10% variation req dated 5.11.15</p>	Childrens Services
PO00040245	TMN CONTRACTORS LTD	2,009,869.70	17/11/2015	<p>Contract ID - tbc Milne Estate - Various External Repairs and Refurbishment Works to Milne Estate and Lord Warwick Street. A4 Req dated 14.9.15</p>	Capital Housing Revenue Acc

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040246	J B RINEY & CO LTD	6,000,000.00	17/11/2015	Contract ID 052688 - Term Contract for Highway Works DRES Ref: 6272 To cover payments of Riney term contract for highways works 2014-2019. (3rd order of this contract. 1st PO00027974 & 2nd PO00034757 A4 Req dated 16.10.15	Regeneration Enterprise Skills
PO00040249	CIVICA UK LIMITED	147,463.00	17/11/2015	Year One Annual Charges for Hardware and Hosting Provision (Revs & Bens SPS0951) RP04454	Chief Executives
PO00040268	TUNSTALL HEALTHCARE (UK) LTD	9,900.00	17/11/2015	VI's alarm units	Adult and Older People
PO00040268	TUNSTALL HEALTHCARE (UK) LTD	1,000.00	17/11/2015	extended warranty req dated 10.11.15	Adult and Older People
PO00040269	EMERGENCY EXIT ARTS	15,000.00	17/11/2015	In the Greenwich festivals 2015 Report (27 March 2015) It was agreed that DCSM would be responsible for the delivery of Eltham Lights Up 2015 as part of the Community Engagement Winter Festival offer. Eltham Lights Up is a community participatory event which will take place during October - November annually. A range of school and community workshops will be delivered in the run up to the finale event on the 19th November. The delivery of the Schools Workshops, Lantern Parade and finale event were subject to competition and organisations were invited to submit quotes. A4 Req dated 2.11.15	Chief Executives
PO00040270	GREENWICH CO-OPERATIVE DEVELOPMENT AGENC	390,347.00	17/11/2015	SPS1024 - Community Cookery Clubs PO for period 1st october 2015 until 30th September 2018 (2yr extension option) was previously raised on 099297 PO00040202 incorrect supplier number req dated 17.9.15	Adult and Older People
PO00040271	GREENWICH CO-OPERATIVE DEVELOPMENT AGENC	445,957.00	17/11/2015	SPS1021 - Developing Health Food Environments PO for period 1st October 2015 until 30th Sept 2018 (2yr extension option) was previously raised on 099297 PO00040204 incorrect supplier number req dated 17.9.15	Adult and Older People

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040274	WATES CONSTRUCTION LTD	376,756.33	17/11/2015	Contract ID 055252 - Construction of the John Roan School (BSF Programme) Building Schools for the future An increase to existing Purchase Order PO00033769 This increase is within 10% of the contract value A4 Req dated 11.11.15	Modernisation
PO00040275	J TOMS LTD (TRADING AS TOM TREE TIES)	3,116.40	17/11/2015	Delux Arbotech Tree Restraints	Comm Safety and Environment
PO00040275	J TOMS LTD (TRADING AS TOM TREE TIES)	2,247.00	17/11/2015	Tree Stakes 2.4MTR x 100MM	Comm Safety and Environment
PO00040275	J TOMS LTD (TRADING AS TOM TREE TIES)	134.00	17/11/2015	20KG Galvanised Staples A4 Req dated 11.11.15	Comm Safety and Environment
PO00040405	MASTERDOR LIMITED	50,000.00	23/11/2015	Boroughwide - Supply and fit front doors (standard doors, disabled doors, FD30 and FD60). further to PO00029295. 10% of original contract value Contract ref 2592 req dated 17.11.15	Capital Housing Revenue Acc
PO00040406	SCOTT- MONCRIEF & ASSOCIATES LTD	65,602.50	23/11/2015	exempt from standing orders - Legal services - Judicial Review req dated 18.11.15	Childrens Services
PO00040408	LEWIS SILKIN LLP	5,939.00	23/11/2015	legal costs. ET claim- req dated 18.11.15	Chief Executives
PO00040410	ENGLISH HERITAGE TRUST	18,000.00	23/11/2015	Contract ID 049134 - Agreement For Occupation of Parks Depots DRES Ref: 6450 North & South Depots, Rangers House. Annual rent due covers period for 1st October 2015 to 30th September 2016 Invoice No 0000010383 A4 Req dated 5.11.15	Comm Safety and Environment
PO00040411	DARTFORD METALCRAFTS	25,000.00	23/11/2015	Chute Hoppers Boroughwide A4 Req dated 13.11.15	Capital Housing Revenue Acc

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040412	EMJ MANAGEMENT LTD	6,837.00	23/11/2015	95 x White short sleeved pilot shirts 95 x White long sleeved pilot shirts 37 x White female short sleeved pilot shirts female long sleeved pilot shirts 94 x Black Combat trousers 46 x Black Nato Style Jumpers 36 x Pairs of Black Boots 25 x Black Beanie Hats 25 x Black Waterproof thinsulate Gloves 71 x White Tudor Rose RBG Logo's 262 x Red Tudor Rose RBG Logo's Delivery ChargeAll as per quotation providedA4 Req dated 11.11.15	Comm Safety and Environment
PO00040413	SKILLS TRAINING CENTRE LTD	7,057.50	23/11/2015	Winter Gritting Training3 x 1 day health & safety unit 500 training2 x 1 day practical training refresher 5135 x 1 day practical assessment 9 x City & Guild Certificate Plus nero LicenceA4 Req dated 17.11.15	Housing Services HRA
PO00040415	QUAGGY DEVELOPMENT TRUST GWCC	8,000.00	23/11/2015	Nursery Q3 furniture & equipment - adds Furniture and equipment for the new nursery (off the Lewisham Road). Invocie No 6214A4 Req dated 2.11.15	Childrens Services
PO00040420	SUPAGOLD LTD	6,555.00	23/11/2015	DRES Ref: 6471 - To supply only 30no boxes of Milliken DR / MAT.ID00067073, 30no boxes of Milliken XN18 carpet tiles and 15no boxes of Milliken laylines carpet tiles. As per your ref 5070/RH dated 6th Nov 15. Req Dated 9.11.15	Regeneration Enterprise and Sk
PO00040422	OPEN OBJECTS SOFTWARE LTD	5,000.00	23/11/2015	online prevention directory - solution licence: 12 months support and updates from 30th September 2015 to 29th September 2016req dated 2.11.12	Childrens Services
PO00040423	SUPPLIES TEAM LTD	50,000.00	23/11/2015	Contract Ref Pending - DRES Ref: 6469 Provision of printer consumables including toners, pc units on a 6 month fixed. req dated 9.11.15	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040425	THE KNOWLEDGE ACADEMY LIMITED	5,793.00	23/11/2015	1 day training course ITIL foundation. booking ref no. TKA2010-85146 1 day training course ITIL foundation. booking ref no. TKA2010-85959 4 day training course Agile Project Management. booking ref no. TKA2010-84681 req dated 13.11.15	Chief Executives
PO00040426	AGILITY ECO SERVICES LTD	7,875.20	23/11/2015	DRES Ref: 6408 - to provide non-domestic EPC surveys and registration for 40 properties . Additionally, th properties are pre-registered with DECC under a community benefit scheme to allow solar panel installations on the buildings to qualifyfor the current feed-in-tariff rate for a period of 12 months, instead of the reduced rate which comes into erffect on the 1st of January 2016. req dated 30.10.15	Capital Housing Revenue Acc
PO00040428	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	5,400.00	23/11/2015	DRES Ref: 6401 E all day books of 10 (3,000 units boxed per 500); EG all day books of 5 (2,500 units boxed per 500); G all day books of 10 (6,000 units boxed per 500); G 4hr books of 5 (3,500 units boxed per 500); N all day books of 10 (3,000 units boxed per 500). All stock to be held at Liberty's for call off. A4 Req date 2.11.15	Regeneration Enterprise and Sk
PO00040446	MDP COMMUNICATION SERVICES	6,382.51	24/11/2015	Bexley Road, Eltham, London, SE9 2UA. Supply, install and commission an automatic door system and a portcullis doorstep as per your quote MDPQ-01962. DHIT388 A4 Req dated 17.11.15	Capital Housing Revenue Acc
PO00040447	TOWER HAMLETS SUMMER EDUCATION LIMITED	13,500.00	24/11/2015	contract id 049112 - payment for final (summer programme 2015) Future Versity req dated 24.7.15	Childrens Services
PO00040490	CIVICA UK LIMITED	5,260.00	25/11/2015	Annual Licence for year 2 of Intelligent Scanning as per CCN017 - 01/01/2016 to 31/12/2016. (RP04459)	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040492	GREENWICH COMMUNITY COLLEGE	7,777.08	25/11/2015	Contract ID 048988 - The Greenwich Skills Framework Agreement DRES Ref: 6358 Financial Years to which expenditure relates: 2015/16 & 2016/17 Training procurement for: Construction Training provision, first aid, CSCS, PPE. This Purchase Order replaces PO00031488, which has been cancelled due to a requirement of split in financial codes (Dres Ref 6359). A4 Req dated 28.10.15	Regeneration Enterprise and Sk
PO00040501	O2 (UK) LTD	11,265.75	25/11/2015	25 X iPad Air 2 64GB Silver - Cellular MGHY2B/A @ £450.63 each plus 25 x 5GB Sims @ £10 per month (RP03967)	Chief Executives
PO00040502	MUSIC ROOM SOLUTIONS LTD	6,645.00	25/11/2015	To supply the Following for Greenwich Christmas Fayre on the 27/11/15 Stage & Podium PA Special effect lighting for Greenwich Foot Tunnel A4 Req dated 4.11.15	Chief Executives
PO00040503	SELCHP	491,666.47	25/11/2015	Selchp Contract ID 012803 Waste Disposal for October 15 Invoice No WO8488	Comm Safety and Environment
PO00040513	HEYWOOD LIMITED	5,466.00	26/11/2015	LGPS 2014 Pensions Reform Additional Licence Fee 01/11/2015 to 31/10/2016 @ £2,490.00 LGPS 2014 Pensions Reform Pro Rata Maintenance Fee (Additional Annual Fee £375.00) from 01/11/2015 to 31/12/2015 @ £63.00 Bespoke Member Self Service Pension Reform Initial Licence Fee 01/11/2105 to 31/10/2106 @ £770.00 I Connect Pension Reform Initial Licence Fee 01/11/2015 to 30/10/2016 @ £2,090.00 I Connect Pension Reform Pro Rata Maintenance Fee (Annual Cost £315.00) from 01/11/2015 to 31/12/2015 @ £53.00	Chief Executives
PO00040515	PINNACLEESP LTD	82,490.00	26/11/2015	John Wilson Street To carry out M & E Consultancy Services A4 Req dated 12.11.15	Capital Housing Revenue Acc
PO00040518	J H GARLICK LIMITED	8,875.00	26/11/2015	Southend Close, SE9 - carry out damp works in accordance with your estimate dated 9.11.15 req dated 23.11.15	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040520	HOOPER NAYLOR FRIEND	6,000.00	26/11/2015	invoice no. 22423 dated 12.11.15 - re: Admiral Seymour Road, Progress Hall quarterly rent due in advance from 25 dec 2015 to 24 march 2016 req dated 17.11.15	Housing Services
PO00040523	CYMAR COMPUTER LTD	7,017.00	26/11/2015	DRES Ref: 6426 - 1) GLLaB DWP work programme contracts delivery - IT Support Solutions for the period of 2015/16 - 2017/18 £2339 net per annum x 3 years £7017	Regeneration Enterprise and Sk
PO00040523	CYMAR COMPUTER LTD	2,600.00	26/11/2015	2) SMS text messaging service 2015/16 to 2016/17 £2600 req dated 28.10.15	Regeneration Enterprise and Sk
PO00040524	QUAGGY COMMUNITY CENTRE & NURSERY	8,000.00	26/11/2015	Nursery Q3 furniture & equipment - adds Furniture and equipment for the new nursery (off the Lewisham Road). Invoice No 6214 Originally raised on PO00040415 wrong s/n. A4 Req dated 2.11.15	Childrens Services
PO00040527	SOUTH OF ENGLAND FOUNDATION	969,399.00	26/11/2015	SPS1025 - Health Improvement Community Outreach and Campaigns Programme PO period 1.10.15 until 30.9.18 (2yr extension option) req dated 17.9.15	Adult and Older People
PO00040528	MOUNTAIN VIEW HOLIDAYS LTD	15,000.00	26/11/2015	Clear Communications (Mountain View) are an interpreting company which RBG tends to use when it is unable to provide interpreters from its own pool of 70 plus freelance interpreters. The languages booked from Clear Communications are often languages which other agencies are unable to provide because they are rare (i.e, Oromo, Shona and Krio). A4 Req dated 30.4.15	Adult and Older People
PO00040529	NATIONAL FOUNDATION FOR EDUCATION RESEAR	48,391.50	26/11/2015	Test papers and independant marking and analysis service for Year 5 end of year assessments. Original raised on PO00034719 on wrong supplier number. Invoice No 40013327, 40019073, 40019072, 40013321 A4 Req dated 11.11.15	Childrens Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040533	OSBORNE ENERGY LTD	29,856.90	16/12/2015	DRES Ref: 6405 - to carry out energy efficiency measures to include cavity wall insulation, solar PV installation and the replacement of communal external lighting (LED) at 1-27 Brooks Close req dated 2.11.15 received invoice 11372 which contains both 5% and 20% taxation had to amend order so we have 1 line for 5% tax and one line for 20% vat	Capital Housing Revenue Acc
PO00040533	OSBORNE ENERGY LTD	20,335.00	16/12/2015	received invoice 11372 which contains both 5% and 20% taxation had to amend order so we have 1 line for 5% tax and one line for 20% vat	Capital Housing Revenue Acc
PO00040534	GROWING AGAINST VIOLENCE	12,500.00	26/11/2015	in respect of delivery of growing against violence (GAV) prevention and education programme to Greenwich Schools in quarter 2 of year ending 31.3.16 - per business case already agreed. req dated 6.10.15	Comm Safety and Environment
PO00040535	VEOLIA ES (UK) LTD	263,537.84	26/11/2015	CPS0756T end contract 1-1-2024 Invoice for MRF June 15, July 15, Aug 15 & Sept 15	Comm Safety and Environment
PO00040536	VEOLIA ES (UK) LTD	402,879.90	26/11/2015	CPS0756T end contract 1-1-2024 Invoice for Transfer Station June 15 Invoice no OP/1466847	Comm Safety and Environment
PO00040537	VEOLIA ES (UK) LTD	303,851.95	26/11/2015	CPS0756T end contract 1-1-2024 Invoice for Transfer Station July 15 Invoice No OP/1472363	Comm Safety and Environment
PO00040538	VEOLIA ES (UK) LTD	589,968.48	26/11/2015	CPS0756T end Contract 1-1-2024 Invoice for Transfer Station Aug 15 and Sept 15 Invoice NoOP/1472354 and OP/1472351	Comm Safety and Environment
PO00040572	EGBERT H TAYLOR & COMPANY	7,342.50	30/11/2015	``Awaiting Contract ID`` 30 x 1100 litres Black @ £244.75 each Delivery to Thistlebrook Depot ESPO Framework 860 Issue No 1 Refuse & Recycling	Comm Safety and Environment
PO00040573	EGBERT H TAYLOR & COMPANY	5,204.00	30/11/2015	``Awaiting Contract ID`` Continental 1100 Container x 10@ £275.65 Continental 1100 Container x 10@ £244.75	Comm Safety and Environment

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040574	EADON CONSULTING LIMITED	6,850.00	30/11/2015	DRES Ref: 6558 Reviewing the mechanical and electrical equipment associated with Deptford Creek Bridge, including single site visit, speak to operators, visually review current condition of equipment, review as built drawings and documentation and produce report. As per attached quotation dated 6 October 2015, Ref: Q1759-001B A4 Req dated 17.11.15	Regeneration Enterprise and Sk
PO00040575	FENSCAPES LTD	9,900.00	23/12/2015	Boroughwide fencing req dated 26.11.15 Additional £900.00 added to order. Req dated 22.12.15	Housing Services HRA
PO00040576	DELAWARE NORTH COMPANIES (UK) HOSPITALIT	6,588.00	30/11/2015	Looked after childrens Event held at CAFC on Friday 16th October 2015 at Charlton Football Club Invoice No 822 A4 Req dated 5.11.15	Childrens Services
PO00040579	SELCHP	491,666.47	30/11/2015	SELCHP Contract ID 012803 Waste Disposal for Nov 15 Invoice No W08494	Comm Safety and Environment
PO00040580	EGBERT H TAYLOR & COMPANY	14,789.60	30/11/2015	``Awaiting Contract ID`` C1100-GREE01-02 1100 HD Container x 10 @ £407.26 C1100-GREE01-01 1100 HD Container x 30 @ £275.65 C1100-GREE01-06 1100 HD Container x 10 @ £244.75	Comm Safety and Environment
PO00040581	EGBERT H TAYLOR & COMPANY	15,612.00	30/11/2015	``Awaiting Contract ID`` 1100 litre Blue x 30 @ £275.65 1100 litre Black x 30 @ £244.75 ESPO framework Contract 860 Issue No 1 Refuse & Recycling Products	Comm Safety and Environment

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040582	EGBERT H TAYLOR & COMPANY	12,810.74	30/11/2015	Awaiting Contract ID`` 1100 litre Blue as per Spec x 2 @ £275.65 1100 litre Black as per Spec x 4 @ £244.75 1100 litre Blue Towing as per Spec x 14 @ £407.26 1100 litre Black Towing as per Spec x 10 @ £372.75 1100 litre Textiles as per Spec x 5 @ £370.26 Framework 860 Issue No 1 Refuse and Recycling products	Comm Safety and Environment
PO00040585	HANCOCK & SONS LTD	35,432.45	30/11/2015	Glenlea Road & Appleton Road Carry out external and internal works / refurbishment all in accordance with the specifications. A4 Req dated 26.11.15	Housing Services HRA
PO00040599	R D FABRICATIONS	5,300.00	30/11/2015	renewal of steel staircase to the rear of 33 St Johns Park as per quotation dated 30.7.15 req dated 30.11.15	Housing Services HRA
PO00040605	FRANKHAM CONSULTANCY GROUP LTD	40,950.00	30/11/2015	DRES Ref: 6425 - Hervey Road Playing Fields, Hervey Road, SE3 - for inclusive surveyor lead design and mangement service at Hervey Road Playing Fields as per tender submitted 6th May 2015 via LCP lot 2 against tender SPS1026A req dated 3.11.15	Other General Fund
PO00040607	CRI	69,386.00	11/12/2015	authorised to raise pending report - S4C - Mental Health Carers Support 8/9/2015 - 7/9/2016 req dated 26.11.15	Adult and Older People
PO00040610	EGBERT H TAYLOR & COMPANY	8,269.50	30/11/2015	``Awaiting Contract ID`` 30 x 1100 Litre Blue as per Spec @ £275.65	Comm Safety and Environment
PO00040628	SCIPRINT LIMITED	14,023.00	01/12/2015	printing, production and mailng of household enquiry (canvass) forms, invitations to register and associated correspondence printing. req dated 3.11.15	Chief Executives
PO00040629	CALDER INSULATIONS LIMITED (JR FOWLER A/	5,000.00	01/12/2015	Asbestos Cement Soil Stack Removal Specialist Work A4 req dated 26.11.15	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040630	CYCLEHOOP LTD	44,750.00	01/12/2015	contract id 055018 - DRES Ref: 6587 - cycle parking on housing estates (various sites) total order value £58,300 delegated report CON581 authorising the contract for £86,000 is attached. Two orders have already been raised against this contract to the value of £34,960 (PO00033646 for £30,000 and PO00034740 for £4,960). this order will be using the remaining balance (£51,040) plus and 8.44% increase of the initial contract value req dated 20.11.15	Transportation Schemes
PO00040630	CYCLEHOOP LTD	13,550.00	01/12/2015	contract id 055018 - DRES Ref: 6587 - cycle parking on housing estates (various sites) total order value £58,300 delegated report CON581 authorising the contract for £86,000 is attached. Two orders have already been raised against this contract to the value of £34,960 00033646 for £30,000 and PO00034740 for £4,960). this order will be using the remaining balance (£51,040) plus and 8.44% increase of the initial contract value req dated 20.11.15	Transportation Schemes
PO00040631	LAKEHOUSE CONTRACTS LTD	60,000.00	01/12/2015	Charlton - West Area. Window Replacement and ancillary Works West Area (Charlton Ward) Original Purchase Order number PO00021649 - £1,498,645.00 Penultimate payment and retention. Contract expired but all works commissioned when contract was live. No point adding to CR as expired contract. dated 20.11.15	Capital Housing Revenue Acc
PO00040632	REVEAL MEDIA LTD	120.00	01/12/2015	Kickfast Mount - Popper	Comm Safety and Environment
PO00040632	REVEAL MEDIA LTD	6,324.48	01/12/2015	RS2-X2 Body Worn Camera Solution	Comm Safety and Environment
PO00040632	REVEAL MEDIA LTD	470.00	01/12/2015	Docking Station	Comm Safety and Environment
PO00040632	REVEAL MEDIA LTD	15.00	01/12/2015	Shipping & handling Quote dated 30/10/2015 A4 Req dated 30.10.15	Comm Safety and Environment

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040633	THE OYSTER PARTNERSHIP	19,000.00	01/12/2015	For the supply of agency Property Services Officers, Occupied Repairs Damp Team. A4 Req dated 1.12.15	Housing Services HRA
PO00040635	PROSPECTS SERVICES LTD	75,000.00	01/12/2015	Contract ID - TBC Greenwich Services Fee September - November 2015 Core Contract 2015/16A4 Req dated 23.11.15	Childrens Services
PO00040688	TRIBAL EDUCATION LIMITED	27,232.00	03/12/2015	DRES Ref: 5437 - hosted web based Tribal Maytas 5 Learning Management system for Adult and Community Learning to cover academic year 2015/16 with option to purchase further two years contract at same cost req dated 8.7.15	Regeneration Enterprise and Sk
PO00040696	WOLSELEY UK LTD (VARIOUS SUPPLIES)	300,682.39	03/12/2015	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for November 2015 Trading s per invoice dated 1st December 2015	Systems Control Accounts
PO00040697	WOLSELEY UK LTD (VARIOUS SUPPLIES)	280,557.07	03/12/2015	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for October 2015 Trading as per invoice dated 16th November 2015	Systems Control Accounts
PO00040700	IN CONTROL PARTNERSHIPS	5,500.00	03/12/2015	Taking Control Membership Fees for the period 1.9.15 - 31.8.16 Invoice No oct15.049 A4 Req dated 18.11.15	Childrens Services
PO00040701	METIS CONSULTANTS LTD	6,682.50	03/12/2015	DRES Ref: 6588 Service - Highway Maintenance Management Plan (HMMP) production (Carriageways and Footways. Discount - 10% discount as agreed in proposal dated 17/12/14 Invoice No 454 A4 Req dated 20.11.15	Regeneration Enterprise and Sk
PO00040702	GRIFFIN ELEVATORS LTD	5,000.00	03/12/2015	attend callouts outside scope of the contract req dated 26.11.15	Housing Services HRA
PO00040703	MARTIN ARNOLD LTD	6,150.00	03/12/2015	DRES Ref: 6557 - provide employers agent services up to submission and validation of the planning application. as per fee proposal dated 1.9.15 as part of the skate park development at Charlton Park req dated 17.11.15	Other General Fund

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040760	EURO COMMERCIALS (SOUTH WALES) LTD	99,453.00	07/12/2015	Exemption from Contract Standing Orders 23-Oct-15 Vehicle Replacement Programme-Tender Acceptance-Access Platform See attached report dated on 13th August 15	Other General Fund
PO00040762	EGBERT H TAYLOR & COMPANY	13,010.00	07/12/2015	``Awaiting Contract ID`` 1100 litre Container x 25 @ £275.65 Blue 1100 litre Container x 25 @ £244.75 Black	Comm Safety and Environment
PO00040763	SSI SCHAEFER LTD	6,760.00	07/12/2015	``Awaiting Contract ID`` 660 litres Grey Container x 20 @ £169.50 660 litres Blue Container x 20 @ £168.50	Comm Safety and Environment
PO00040764	ARCHITECTURAL DECORATORS LTD	17,956.16	07/12/2015	roof replacement and ancillary works - Horn Park Estate Middle Park Avenu and Sutcliffe Wards - original order numbers PO00021647 and PO33928 within 10% of variation order contract ref 2352 req dated 27.11.15	Capital Housing Revenue Acc
PO00040765	MEARS LTD	2,751,145.51	07/12/2015	John Wilson Street - External wall insulation, windows, roofing, communal lighting, communal heating and communal decorations. req dated 13.11.15	Capital Housing Revenue Acc
PO00040766	PROBUILD (LONDON) LTD	7,256.00	07/12/2015	DRES Ref: 6651 - carry out repairs and enabling work at St Georges Chapel as part of the works to the Greenwich memorial. all as per scope of works dated 27.10.15 as per quote dated 30.10.15 req dated 24.11.15	Planned Maintenance
PO00040836	POOLPOD PRODUCTS LIMITED	15,000.00	10/12/2015	Poolpod to be supplied and installed req dated 1.12.15	Other General Fund
PO00040837	LIDOKA ESTATES LTD	40,000.00	10/12/2015	contract id 049241 - DRES Ref: 6641 - Boord Street/Grenfell Street - rent due in advance from 25.12.15 to 24.3.16 req dated 23.11.15	Regeneration Enterprise and Sk
PO00040838	JK SURFACING (UK) LTD	7,848.00	10/12/2015	Re-surface ball court Barnfield Estate line and mark req dated 27.11.15	Housing Services HRA
PO00040839	NORTHGATE PUBLIC SERVICES (UK) LTD	6,600.00	10/12/2015	6 days kirona consultancy to support DRS 5.5 and 6.6 upgrade req dated 30.11.15	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040840	ARCHITECTURAL DECORATORS LTD	128,000.00	10/12/2015	contract id 053852 - extension, de-conversions and loft conversions framework agreement, and policy voids. total contract sum £1,280,000. this order is a 10% variation. Original PO00033880 req dated 8.12.15	Capital Housing Revenue Acc
PO00040842	ALERE LIMITED	9,900.00	10/12/2015	MEGA clinic consumables req dated 27.11.15	Adult and Older People
PO00040843	UNIQUE CONSTRUCTION SERVICES (UK) LTD	8,950.00	10/12/2015	DRES Ref: 6744 - to the Charlton Park staff mess room: carry out internal and external repairs and internal alterations as per our instructions 27.11.15 and your letter quote dated 30.11.15. no work to commence until contractors risk assessments and method statements are signed off by the contract administrator. Access for the work is to be agreed with the CA and Parks department req dated 1.12.15	Planned Maintenance
PO00040844	JP CONTRACTORS	19,823.00	10/12/2015	Contract ID 053704 - Children Services School Major Maintenance Programme 2014/15 DRES Ref: 6583 James Wolfe Primary School & Centre for the Deaf, James Wolfe School, SE10 9LA. Carry out re-roofing, New Extension and Re-modelling works all as per drawings and Specification ref tender return dated 13th June 2014. This PO is an extension of the original PO No. PO00030342 dated 25/9/14 £646,556. A final account figure of £666,379 has been agreed (approved Children's Services CCN to £317,055 School Contribution of £349,324). Purchase Order covers the difference between the 2 sums (£666,379 - £646,556) of £19,823. A4 Req dated 4.11.15	Planned Maintenance

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040845	PELLINGS LLP	36,576.18	10/12/2015	DRES Ref: 6677 - in respect of consultancy services contracted with Pellings, at the councils Local Authority New Build Project at Mabel Polley House req dated 25.11.15	Capital Housing Revenue Acc
PO00040846	SSI SCHAEFER LTD	44,908.65	10/12/2015	``Awaiting Contract ID`` 240 litres wheelie bins and lids for Waste Services as per schedule program 2015/16 Orders W/C 23rd Nov 15, 22nd Feb 16 and 16th May 16 ESPO Framework 860 Issue No 1 Refuse and Recycling Products	Comm Safety and Environment
PO00040847	EGBERT H TAYLOR & COMPANY	56,125.71	10/12/2015	``Awaiting Contract ID`` Communal Bins for Waste Services as per schedule program from 1st Dec 15 to 31st Mar 16 See attached copy ESPO Framework 860 Issue No 1 Refuse and Recycling Products	Comm Safety and Environment
PO00040849	EURO COMMERCIALS (SOUTH WALES) LTD	186,974.00	10/12/2015	Contract No SPS 0972 Specialist Vehicle Framework Agreement (215YPO 324) Vehicle Replacement Programme -Tender Acceptance -18 Tonne - 2 Tipper Trucks with Crane See attached report dated 13th August 2015 Purchase of 2 x 18 tonne tipper trucks	Other General Fund
PO00040850	AUDIO TRAILS	4,000.00	10/12/2015	DRES Ref: 6679 - Delivery of Green Chain Audio Trail Project 2015/2016 as per your quotation dated 24th November 2015. Payment to be made in 2 installments: 25% on appointment, 75% on completion. Req dated 25.11.15	Regeneration Enterprise and Sk
PO00040850	AUDIO TRAILS	3,000.00	10/12/2015	DRES Ref: 6679 - Delivery of Green Chain Audio Trail Project 2015/2016 as per your quotation dated 24th November 2015. Payment to be made in 2 installments: 25% on appointment, 75% on completion. Req dated 25.11.15	Transportation Schemes

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040885	FREEWAY LIFT SERVICES LTD	6,075.00	11/12/2015	Marlton Street, Greenwich London SE10 0SG - Please supply and fit Ergolet Luna 200 Manual Traverse X/Y hoists in lounge and in bedroom as per your quotations ref 101574V / 101573V dated 22nd October 15. Req dated 27.11.15	Adult and Older People
PO00040887	HAVERSTOCK ASSOCIATES	7,398.96	11/12/2015	DRES Ref: 6668 Heronsgate Primary School Expansion at Burrage Grove - Phase 2 - School Works as per invoice number 6358 dated 5th June 15. Req dated 26.11.15	Modernisation
PO00040889	LEWIS SILKIN LLP	6,554.00	11/12/2015	Legal Costs, ET claim - as per invoice 421213 dated 31.10.15. Req dated 8.12.15	Chief Executives
PO00040896	GREENWICH CO-OPERATIVE DEVELOPMENT AGENC	401,783.25	11/12/2015	SPS1021 - Developing Health Food Environments PO for period 1st October 2015 until 30th Sept 2018 (2yr extension option) raised on 099297 PO00040204 incorrect supplier number was PO00040271 but had incorrect finance code. could not amend as transactions already made. balance of £401783.25 transferred. req dated 17.9.15	Adult and Older People
PO00040917	FACE RECORDING AND MEASUREMENT SYSTEMS L	6,995.00	11/12/2015	contract id 054755 - annual renewal web service CARE CALC 1.3.16 to 1.3.17 req dated 3.12.15	Adult and Older People
PO00040920	MEANTIME NOMINEE I LTD & MEANTIME NOMINE	106,336.05	11/12/2015	contract id 049242 - DRES Ref: 6755 - 10th and 11th Floors Mitre Passage - rent and service charge due in advance for Dec 2015 - Mar 2015 quarter req dated 2.12.15	Regeneration Enterprise and Sk
PO00040920	MEANTIME NOMINEE I LTD & MEANTIME NOMINE	106,336.05	11/12/2015	contract id 049242 - DRES Ref: 6755 - 10th and 11th Floors Mitre Passage - rent and service charge due in advance for Dec 2015 - Mar 2015 quarter req dated 2.12.15	Regeneration Enterprise and Sk
PO00040920	MEANTIME NOMINEE I LTD & MEANTIME NOMINE	19,967.72	11/12/2015	contract id 049242 - DRES Ref: 6755 - 10th and 11th Floors Mitre Passage - rent and service charge due in advance for Dec 2015 - Mar 2015 quarter req dated 2.12.15	Regeneration Enterprise and Sk

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040920	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	19,967.73	11/12/2015	contract id 049242 - DRES Ref: 6755 - 10th and 11th Floors Mitre Passage - rent and service charge due in advance for Dec 2015 - Mar 2015 quarter req dated 2.12.15	Regeneration Enterprise and Sk
PO00040921	CAYSH	421,246.00	11/12/2015	payment of three year contract until 31st March 2018 supported lodgings service to young people at risk of homelessness req dated 21.8.15	Housing Services
PO00040933	FACE RECORDING AND MEASUREMENT SYSTEMS LTD	9,881.00	14/12/2015	contract id 054755 - annual renewal of core assessment tools 12.3.16 to 12.3.17 req dated 7.12.15	Adult and Older People
PO00040934	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,522.20	14/12/2015	invoice 28138628 dated 26th November 15. Req dated 9.12.15	Comm Safety and Environment
PO00040935	OPEN OBJECTS SOFTWARE LTD	22,500.00	14/12/2015	self service and front door screening module - one off project costs £15,000 ongoing support, updates and hosting - annual fee £7,500 req dated 12.10.15	Adult and Older People
PO00040936	UNIVERSITY OF GREENWICH	22,385.40	14/12/2015	DRES Ref: 4623 10 x Business Support Workshops to support delivery of Digital Accelerator Programme. Part of ERDF. This is an externally funded project Digital Accelerator Programme taking place from October 2014 to June 2015. A4 Req dated 7.5.15	Regeneration Enterprise and Sk
PO00040937	CAPITA BUSINESS SERVICES LTD	62,170.75	14/12/2015	R&B Year 1 charges on new contract @ £137,161.00 per annum, pro rata July 2015 - March 2016 = £102,870.75 LESS amount already paid (based on previous R&B contract) £40,700.00 = £62,170.75 RP04458	Chief Executives
PO00040967	MELRAY LTD	980,798.75	16/12/2015	fire safety compliance works - communal and emergency lighting and communal decorations high rise blocks req dated 25.11.15	Capital Housing Revenue Acc
PO00040968	FE ASSOCIATES	32,500.00	16/12/2015	DRES Ref: 6539 - services of consultant to provide adult and community learning with interim MIS support in respect of ILR data returns to Skills Funding agency and MIS functions from March 2015 to 31st July 2015 req dated 12.11.15	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00040969	FE ASSOCIATES	25,000.00	16/12/2015	DRES Ref: 6854 To provide Adult & Community Learning with interim MIS support in respect of ILR data returns to Skills Funding agency and MIS functions to 31st July 2016. A4 Req dated 23.11.15	Regeneration Enterprise and Sk
PO00040971	COFELY LIMITED	17,120.00	16/12/2015	DRES Ref: 6607 - delivery of an investment grade proposal that identifies energy conservation measures that could be implemented at 5 corporate buildings within the council's portfolio req dated 6.11.15	Regeneration Enterprise and Sk
PO00041089	POST OFFICE LTD	55,000.00	22/12/2015	Post Office barcodes for the emergency support scheme req dated 27.11.15	Chief Executives
PO00041090	PLAYLE & PARTNERS LLP	16,350.00	22/12/2015	DRES Ref: 6781 - for QS and cost control services at Hervey Road Playing Fields as per your tender submitted 6th May 2015 via LCP lot 8 against tender SPS1026B req dated 3.11.15	Other General Fund
PO00041092	LEEC LIMITED	32,967.00	22/12/2015	13 week hire of temporary 20 capacity body storage unit including associated costs and the separate provision of permanent storage cabinet FDC2-8 including trays and installation all as per quote ref 5584/15/SM/TR req dated 21.12.15	Comm Safety and Environment
PO00041093	GOWER CONSULTANTS LTD	6,000.00	22/12/2015	Greenwich cemeteries migration to Epilog administration - 4th account now due. Req dated 16.12.15	Comm Safety and Environment
PO00041152	CBRE LTD	13,050.00	30/12/2015	contract id 051054 - DRES Ref: 6829 - Unit 4 IO Centre - base rent and service charges from 25.12.15 - 24.3.16 req dated 7.12.15	Chief Executives
PO00041152	CBRE LTD	1,971.90	30/12/2015	contract id 051054 - DRES Ref: 6829 - Unit 4 IO Centre - base rent and service charges from 25.12.15 - 24.3.16 req dated 7.12.15	Chief Executives
PO00041153	ATPB LIMITED	700,000.00	30/12/2015	Asset Management Index No 20075. Carry out a Term Contract for damp related multi discipline trade works to various Occupied dwellings in the West, South East and Central areas. Req dated 23.12.15	Housing Services

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00041155	HAGS- SMP LIMITED	23,511.40	30/12/2015	replace play equipment at Southwood Road Park req dated 18.12.15	Comm Safety and Environment
PO00041156	CS TRANSFORM LIMITED	9,976.00	30/12/2015	DRES Ref: 6876 - Service transformation scoping review req dated 16.11.15	Regeneration Enterprise and Sk
PO00041158	ONLINE TRAINING LIMITED	2,139.00	30/12/2015	local authority all courses licence 2 x req dated 9.11.15	Childrens Services
PO00041158	ONLINE TRAINING LIMITED	4,278.00	30/12/2015	local authority all courses licence 2 x req dated 9.11.15	Childrens Services
PO00041159	AF STARR BUILDING CONTRACTORS	12,968.00	30/12/2015	DRES Ref: 6719 - Conway School House, Gallosson Road, Plumstead, SE18 1QY - refurbishment works and alterations to form a new two year old facilities this PO is an extension of PO00034376 and relates to changes to the scheme that have resulted in additional construction works req dated 27.11.15	Modernisation
PO00041161	MARTIN ARNOLD LTD	11,100.00	30/12/2015	DRES Ref: 6884 - Sutcliffe Park Scheme - to act as CDM principal designer for the Sutcliffe Park scheme per the CDM 2015 regulations, per your email quote dated 30.9.15, at 0.15% of the works contract value estimated at £7.4m. this PO represents an extension of PO00032516 authorised by CON669 variation to contract of employers agent req dated 10.12.15	Chief Executives
PO00041162	PHS GROUP PLC	8,775.00	30/12/2015	waste collections service for 27 collections @£325 per collection between November 2015 to October 2016 rp03975	Regeneration Enterprise and Sk
PO00041163	SELCHP	491,666.47	30/12/2015	SELCHP contract ID 012803 Waste Disposal for December 15 Invoice no W08503	Comm Safety and Environment
PO00041164	KPS COMPOSTING SERVICES	6,700.00	30/12/2015	hire of shredder and operator for 5 days in the Holbrooke Meadow req dated 25.11.15	Comm Safety and Environment

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00041166	MARMUS LIMITED	70,000.00	30/12/2015	DRES Ref: 6956 - provide outline and detailed design, consent applications, contract documentation, tender and contract supervision for Royal Arsenal Woolwich Pier modifications brief dated 25.7.15 for the value of £52,944.75 to provide further services to organise river based event infrastructure for the 2017 Tall Ships Regatta and brief dated 25.6.15 on a time charged basis up to a total maximum of £17,055.25 req dated 11.12.15	Transportation
PO00041169	PAYE STONEWORK & RESTORATION LTD	8,563.02	30/12/2015	DRES Ref: 6736 - Supply and carve marble memorial plaque as per agreed designs and your quotation dated 3th November 15. As part of the Woolwich memorial, no work is to commence without the written approval of all risk assessments and method statements relating to the work, confirmation of acceptance of the contractors programme and approval by the Conservation Officer and Contract Administrator of all material samples requested within the specification. Req dated 1.12.15	Planned Maintenance
PO00041170	CYCLING INSTRUCTOR LTD	9,775.00	30/12/2015	Delivery of Green Chain cycling outreach project - 2015/16. Lewisham LIP contribution. Req dated 8.12.15	Regeneration Enterprise and Sk
PO00041172	ERITH CONTRACTORS LTD	5,750.00	30/12/2015	R&D survey at Poundland premises in advance of demolition contract award req dated 14.12.15	Other General Fund
PO00041175	PSi2000 LTD	7,991.88	30/12/2015	Annual premium support and maintenance fee for asbestos management suite 12 months from 1.1.16 to 31.12.16 req dated 17.11.15	Housing Services HRA
PO00041175	PSi2000 LTD	5,828.68	30/12/2015	Annual premium support and maintenance fee for asbestos management suite 12 months from 1.1.16 to 31.12.16 req dated 17.11.15	Regeneration Enterprise and Sk
PO00041176	ROYAL BOROUGH OF GREENWICH HERITAGE TRUS	9,500.00	30/12/2015	Development of Royal Greenwich book of remembrance as per invoice 937 dated 9th December 15. Req dated 14.12.15	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - October to December 2015

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00041177	PHS GROUP PLC	5,384.00	30/12/2015	Christmas tree on General Gordon Square as per invoice 63144245 dated 24th November 15. Req dated 14.12.15	Chief Executives
PO00041179	GREENWICH LEISURE LIMITED	30,188.00	30/12/2015	contract id 047720 - installation of new competition timing equipment req dated 10.12.15	Other General Fund
PO00041188	LOGICALIS UK LIMITED	342,881.05	31/12/2015	contract id 016907 - Logicalis UK contract extension from 9.12.15 to 9.12.17 voice and telephony contract £342,881.05 core network contract £919,3156.00 rp04475	Chief Executives
PO00041188	LOGICALIS UK LIMITED	919,316.00	31/12/2015	contract id 016907 - Logicalis UK contract extension from 9.12.15 to 9.12.17 voice and telephony contract £342,881.05 core network contract £919,3156.00 rp04475	Chief Executives
PO00041200	KENT HEATING SERVICES LIMITED	21,450.00	31/12/2015	Hastings House, Woolwich, SE18 5RL - to replace cold water booter set include break tank and all associated pipework and electrics with Lowora GHV30/10SV09 packaged unit controlling to 8 bar (3 pump rig) these works are urgent existing unit in need of uneconomical repair dated 11.12.15	Housing Services HRA
PO00041201	KENT HEATING SERVICES LIMITED	21,450.00	31/12/2015	177-359 Glyndon Road, SE18 7HX -to replace cold water booter set include break tank and all associated pipework and electrics with Lowora GHV30/10SV09 packaged unit controlling to 8 bar (3 pump rig) these works are urgent existing unit in need of uneconomical repair req dated 11.12.15	Housing Services HRA