

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00023449	CITY HEIGHTS(LONDON)LTD P WALKER A-F	£6,750.00	13/04/2015	8 O' Neils Path - supply and install new timber roof structure to match existing shape and style including all ceiling joist.	Housing Services HRA
PO00023449	CITY HEIGHTS(LONDON)LTD P WALKER A-F	£5,288.00	13/04/2015	variation to order PO00023449. original price was based on re-using existing roof tiles but unfortunately this was not possible due to the extent of the fire damage and new tiles were used. additional cost being £4481.36 plus 18% tender adjustment of £806.64 making total variation £5288.00 variation report provided	Housing Services HRA
PO00028038	FRANKHAM CONSULTANCY GROUP LTD	£10,817.00	02/06/2015	CDMC services for Wickham Lane SEN redevelopment project procured under LCP mini-tender dated 14.5.15 provided for additional £6153.	Modernisation
PO00028799	FRANKHAM CONSULTANCY GROUP LTD	£7,280.00	13/06/2015	appointment of CDMC under LCP framework mini tender to support DCS Kings Park SEN refurbishment project. IP1853 DRES Ref: 4875 - CDM-C services in relation to kings park school. additional req dated 3.6.15 provided for £4080	Modernisation
PO00031979	SWEETT (UK) LTD	£5,500.00	08/04/2015	DRES Ref: 2611 - Vincent Road re-development (education and residential) - undertake works in accordance with your tender submission dated 7.10.14 under the LCP framework agreement for quantity surveying services for stages A & B, Lot 8 for £5500.00 based on a percentage fee of 0.110% of the estimated construction value of £5,000,000 req dated 27.10.14	Modernisation
PO00031992	LEVOLUX LTD	£8,570.00	05/05/2015	DRES Log: 2516 - Cami Gilani 020 8921 5552, Woolwich Centre Upper Ground Floor - to provide 11 no. C50AF internal venitian blinds Sk with plain 50mm slats with flat edges, colour to 3073 silver to match existing req dated 12.11.14 DRES Ref: 4404 - Extra costs out of hours installation, increase PO00031992 by £320.00 to pay invoice 26101/ DP MH Req Dated 15.4.15	Regeneration Enterprise and
PO00033387	M G AXTON	£28,238.24	18/05/2015	Balcaskie Road, SE9 1HQ. Carry out garden works and void refurbishment all in accordance with the specification. A4 Req dated 6.2.15	Housing Services HRA
PO00033387	M G AXTON	£1,239.97	18/05/2015	Variation to original order number PO00033387 not exceeding 10% of the original order value. A4 Req dated 6.5.15.	Housing Services HRA

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034176	F R JONES & SON	£1,162.00	05/05/2015	Stihl MS150 12`` chainsaw back handle	Comm Safety and Environment
PO00034176	F R JONES & SON	£2,082.50	05/05/2015	Stihl MS201T 14`` chainsaw	Comm Safety and Environment
PO00034176	F R JONES & SON	£413.00	05/05/2015	Stihl MS261 C-M 15`` chainsaw	Comm Safety and Environment
PO00034176	F R JONES & SON	£605.50	05/05/2015	Stihl MS441 C-M 20`` chainsaw	Comm Safety and Environment
PO00034176	F R JONES & SON	£444.50	05/05/2015	Stihl HT101 pole saw	Comm Safety and Environment
PO00034176	F R JONES & SON	£1,435.02	05/05/2015	Stihl BR350 blowers	Comm Safety and Environment
PO00034176	F R JONES & SON	£2,604.00	05/05/2015	Stihl HL95 hedge cutters	Comm Safety and Environment
PO00034176	F R JONES & SON	£2,769.00	05/05/2015	Stihl FS410 brushcutters	Comm Safety and Environment
PO00034176	F R JONES & SON	£758.32	05/05/2015	Stihl RE119 pressure washers	Comm Safety and Environment
PO00034176	F R JONES & SON	£4,683.72	05/05/2015	Lawnflite Pro 553HRS-PRO A4 Req dated 24.2.15	Comm Safety and Environment
PO00034176	F R JONES & SON	£59.50	05/05/2015	Contribution towards cost for 2 Stihl MS 150 12" ChainsawsAs per Invoice No 102982 dated 27/03/215.	Comm Safety and Environment

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PO00034580	HENNESSEY LTD	£16,906.87	15/04/2015	Aberford Gardens/Garages - construction of medium density 100mm block work 2.6m high from two rows on engineering bricks as DPC. No demolition or removal of top rows of bricks. coping stones stay as existing. New wall will be finished on the top with brick on edge row of bricks leaning against existing wall. Cavity will be filled with wet concrete mix. Please allow for wall starter ties (Stailfix or similar) to be drilled into existing brick wall. Please allow for reinforcement mesh every third row. Expansion joints appr 6m centres in the middle of the existing brick piers. to take down all internal and external walls that form part of garage blocks, allowing for cutting where necessary as discussed and leaving part walls where required. To cart away all waste from site for recycling or disposal quote ref 739 req dated 13.3.15 10% of original contract price as per PO00034580 (£15,406.87) for extra works as agreed. Works required are as follows - Remove 4m2 of existing wall London and Quadrent side, to provide correct edge finish, repairs to existing walls where damaged area is 3m2, cleaning and removing old flashband from tops of wall 10m	Capital Housing Revenue Acc
PO00034586	GREENWICH LEISURE LIMITED	£29,122.00	16/06/2015	Coldharbour Leisure Centre - with ref to the attached report dated December 2014 and agency agreement the order is for an additional sum to be allocated to the Coldharbour Leisure Centre investment plan, to refurbish the toilet facilities as part of the capital investment programme req dated 9.1.15 additional req dated 12.6.15 provided for £287	Other General Fund
PO00034898	ROBERT TAPSFIELD LTD	£9,600.00	02/04/2015	Review of special guardianship orders, commissioned by South London Care Proceedings Project - January to March 2015. As per invoice dated 16.3.15 Req Dated 18.3.15	Childrens Services
PO00034918	MARMUS LIMITED	£5,534.95	07/04/2015	Senior project mangement and engineering review of morring options and outliner designs for morring of tall ships at woolwich arsenal pier req dated 24.3.15	Chief Executives

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PO00034924	TRAFFIC TECHNOLOGY LTD	£9,698.00	07/04/2015	DRES Ref: 4042 - Cycle counter for Fairy Hill and Altash Way and 3 years airtime.	Transportation Schemes
PO00034927	SCIPRINT LIMITED	£5,374.18	07/04/2015	Weekly Mailing for Electoral Services. As per invoice 2485 dated 13.3.15Req Dated 30.3.15	Chief Executives
PO00034928	TOPCOAT CONSTRUCTION LTD	£7,198.03	07/04/2015	Contract ID 013696 / YR8019/PS 733505DRES Ref: 407911Installment No 67Voucher DRES 1213Works Undertaken during contract live period	Regeneration Enterprise Skills
PO00034996	CALDER INSULATIONS LIMITED (JR FOWLER A/	£7,960.00	08/04/2015	removal and disposal of all paint finish's to first floor changing rooms using quill blastin technique at Shooters Hill Post 16 Campus	Comm Safety and Environment
PO00034997	LAWSON & PARTNERS LLP	£65,147.50	08/04/2015	Unit 1-8 Thistlebrook Industrial Estate, Eynsham Drive, Abbey Wood, London, SE18 Rent Quarterly in Advance 25/03/2015 - 23/06/2015Reference No 167000Application No 74601	Regeneration Enterprise and Sk
PO00034998	OPEN OBJECTS SOFTWARE LTD	£5,000.00	08/04/2015	online prevention directory and support services and hostingreq dated 20.3.15	Childrens Services
PO00034999	CAPITA IT SERVICES (BSF) LIMITED	£24,917.00	08/04/2015	Contract ID 049644 - BSF ICT ContractEltham Hill SchoolProvision of ICT Managed Service - BSF SchoolsPlease do not issue - Drawdown contractA4 Req dated 31.3.15	Regeneration Enterprise and Sk
PO00035006	ROYAL MAIL GROUP LTD	£29,428.11	09/04/2015	royal mail dated 9.4.15req dated 27.3.15	Chief Executives
PO00035006	ROYAL MAIL GROUP LTD	£9,590.86	09/04/2015	royal mail req dated 27.3.15	Chief Executives
PO00035009	NORTHGATE PUBLIC SERVICES (UK) LTD	£165,000.00	09/04/2015	contract id 054509 - renewal of annual Northgate Housing V5 support and maintenance as per attached reportreq dated 12.3.15	Housing Services HRA
PO00035011	TRANSPORT FOR LONDON	£30,000.00	09/04/2015	DRES Ref 4008Royal Borough of Greenwich Legible London Schemes. Payments for future years ongoing map maintenance of monoliths and replacement slats of fingerposts. As per your ion dated 24/03/2015	Transportation Schemes
PO00035014	FAMILY HEALTH ISIS	£9,457.23	09/04/2015	quarter 1 funding 2015/16 pending report a chief officer report is pending req dated 7.4.15	Adult and Older People
PO00035015	THE CENTRE FOR PUBLIC INNOVATION	£4,226.00	09/04/2015	evaluation of public enterprises. payment pending report a chief officer report is pendingreq dated 7.4.15	Adult and Older People

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PO00035015	THE CENTRE FOR PUBLIC INNOVATION	£4,228.00	09/04/2015	evaluation of public enterprises. payment pending report a chief officer report is pending req dated 7.4.15	Adult and Older People
PO00035016	DRUG AND ALCOHOL SERVICE FOR LONDON LTD	£24,500.00	09/04/2015	silver lining project. payment pending report. a chief officer report is pending req dated 8.4.15	Adult and Older People
PO00035017	ADFAM NATIONAL	£70,000.00	09/04/2015	PHE bid award. payment pending report a chief officer report is pending req dated 7.4.15	Adult and Older People
PO00035018	BRIDGE 86 LIMITED	£15,550.00	09/04/2015	greenwich area involvement group at recovery college. payment pending report a chief officer report is pending req dated 7.4.15	Adult and Older People
PO00035019	CAPITA BUSINESS SERVICES LTD	£34,865.33	09/04/2015	contract id 035492 - E start contract from 1.4.15 to 31.3.16 eSuite Hosting vatable req dated 10.3.15	Childrens Services
PO00035020	BURO HAPPOLD LTD	£15,358.80	09/04/2015	structural engineering fee - environmental engineering fee and building services groundwise fee see report and invoice req dated 24.3.15	Chief Executives
PO00035022	HERTEL SOLUTIONS LTD	£31,824.86	09/04/2015	contract id 013687 - additional funding for water services contract. original PO number PO00027544. req dated 8.4.15	Housing Services HRA
PO00035024	TRANSPORT FOR LONDON	£30,000.00	09/04/2015	DRES Ref 4008 Royal Borough of Greenwich Legible London Schemes. Payments for future years ongoing map maintenance of monoliths and replacement slats of fingerposts. As per your ion dated 24/03/2015	Transportation Schemes
PO00035025	THRUST REPORTS LTD	£9,120.00	09/04/2015	3 months technical support for Housing V5. Req Dated 26.3.15	Housing Services HRA
PO00035026	ROYAL MAIL GROUP LTD	£5,624.24	09/04/2015	Royal Mail req dated 7.4.15	Chief Executives
PO00035026	ROYAL MAIL GROUP LTD	£1,247.16	09/04/2015	Royal Mail req dated 7.4.15	Chief Executives
PO00035026	ROYAL MAIL GROUP LTD	£2,736.43	09/04/2015	Royal Mail req dated 7.4.15	Chief Executives
PO00035027	ACANTHUS LAWRENCE & WRIGHTSON LIMITED	£51,350.00	09/04/2015	DRES Ref: 4070 PB409 Invicta School Annex, Deptford Undertake works in accordance with your tender submission dated 1st October 2014 for the appointment to act as Educational Architects providing Multidisciplinary service from concept design to completion on site in respect of refurbishment works to establish a FE2 Primary School in Deptford on basis of your tender submission.	Modernisation
PO00035028	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£5,000.00	09/04/2015	Contract ID 020268 - Stores Outsourcing Partnership Management Fee March 2015. Invoice No 21370725	Chief Executives

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PO00035029	SHOOTERS HILL CAMPUS	£30,000.00	09/04/2015	2014 -15 Rent re Sensory Team Invoice No 0000000474 dated 25/03/2015 A4 Req dated 9.4.15	Childrens Services
PO00035040	THAMES REACH LTD	£25,000.00	10/04/2015	to deliver a service of procurement of housing to single homeless req dated 17.3.15	Housing Services HRA
PO00035044	ESCAPE FITNESS LIMITED	£23,398.27	10/04/2015	The Greenwich Centre, 12 Lambarde Square, London, SE10 9GB - all goods as per quote ref 112151 req dated 1.4.15	Modernisation
PO00035045	ALLPAY NET LIMITED	£5,407.73	10/04/2015	contract id 013799 - pay point/cards	Chief Executives
PO00035045	ALLPAY NET LIMITED	£3,331.44	10/04/2015	pay point/cards req dated 9.4.15	Chief Executives
PO00035047	SOUTH OF ENGLAND FOUNDATION	£18,700.00	10/04/2015	contract id 047774 - payment for 10% (2014/15) CACT - disabled req dated 23.3.15	Childrens Services
PO00035077	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£263,390.25	13/04/2015	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for March 2015 Trading as per invoice dated 8th April 2015	Systems Control Accounts
PO00035078	BERKELEY HOMES (EAST THAMES) LTD	£19,000.00	13/04/2015	DRES Ref: 4252 - this is to increase the value of the initial order PO00024655 (£200,000). kindly increase PO00024655 by 9.5% within 10% of original contract value req dated 10.4.15	Transportation Schemes
PO00035079	SWEETT (UK) LTD	£13,975.00	13/04/2015	DRES Ref: 4068 - PB409, Invicta School Annex, Deptford - refurbishment works to establish a FE2 primary school. undertake works in accordance with your tender submission dated 1 October 2014 under the London Construction programme framework agreement for lot 8 Quantity Surveyor. the works comprises the provision of Quantity Surveyor services RIBA stages C-L only. based on a percentage fee of 2.15% of the estimated construction value of £650,000	Modernisation
PO00035081	MATTHEW GOLD & COMPANY LTD	£18,500.00	13/04/2015	costs order judicial review req dated 11.3.15	Chief Executives
PO00035082	HALPINROBBINS LIMITED	£9,054.00	13/04/2015	For various work that has been completed as part of the scheme and estimate report being completed. As per Invoice no 015031201 dated 12-Mar-15 A4 Req dated 25.3.15	Comm Safety and Environment
PO00035083	SOUTH OF ENGLAND FOUNDATION	£130,000.00	13/04/2015	contract id 047774 - payment for 10% (2014/15) CACT - Universal req dated 23.3.15	Childrens Services

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PO00035085	MAUDESPOUT	£7,186.22	13/04/2015	Order as per attached equipment for The Greenwich Leisure Centre - Order Totalling £7,030.95 Req Dated 7.4.15 Amendment to include carriage £155.27 req dated 14.4.15	Modernisation
PO00035088	CLIMATE ENERGY LTD	£8,422.50	13/04/2015	100 Visits @ £75.00 per visit = £7,500.00 50 Warm Blanket Kits @ £18.45 each = £922.50 As per invoice number 12152 dated 25.3.15 Req Dated 1.4.15	Adult and Older People
PO00035089	GREENWICH CARERS CENTRE	£528,000.00	13/04/2015	Greenwich Carers Centre Greenwich Careers Hub Service. 2 year contract to provide care navigation and a range of support services including intensive support during carers crisis A4 Req dated 31.3.15	Adult and Older People
PO00035096	QUALITY MEDICAL SOLUTIONS LIMITED	£25,944.00	13/04/2015	Contract 052035 QMSQMS is a specialist software company and will use their Health Check software to support the delivery of this mandatory NHS Health Check programme in the borough of Greenwich. The software is unique and bespoke for this particular programme which requires a specialist resource that has extensive knowledge of the NHS and Public Health. Following PO Number PO00025385 A4 Req dated 11.3.15	Adult and Older People
PO00035103	TES GLOBAL LIMITED	£5,664.00	13/04/2015	TES 14cm x 4 colour advertisement Job title: Executive Head of Federation Ad no. 04HF4E running from 6.3.15 to 12.3.15 req dated 31.3.15	Childrens Services
PO00035148	OPEN OBJECTS SOFTWARE LTD	£5,745.00	15/04/2015	contract id 051410 - training on site for up to five people req dated 13.4.15	Childrens Services
PO00035149	JACARANDA RECRUITMENT LTD	£50,000.00	15/04/2015	recruitment of 10 social workers total payable inc vat is £60,000 invoice 643 requires 50% being £30,000 req dated 9.4.15	Childrens Services
PO00035161	KIDBROOKE PARK PRIMARY SCHOOL	£6,524.88	15/04/2015	Re-imburement for costs in relation to refurbishment of RBG music hub store. As per invoice number 007/2014-2015 dated 23.3.15 Req Dated 31.3.15	Childrens Services
PO00035165	ANSCO ARENA	£146,000.00	15/04/2015	annual invoice amount for the o2 suite 24.6.15 to 23.6.16 being added to contract register req dated 14.4.15	Chief Executives
PO00035172	FFT EDUCATION LIMITED	£7,300.00	15/04/2015	To provide a website for LA/ School performance analysis. Invoice No SI 15-0619 dated 09/04/2015 A4 Req dated 9.4.15	Childrens Services

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PO00035175	D CATCHESIDES LTD	£7,300.00	15/04/2015	Willenhall Road, SE18 - removing and carting away existing roof coverings and renew as per specification quote ref AD/RBG/IB/15/001 req dated 3.2.15	Housing Services HRA
PO00035180	SOCIAL ACTION FOR HEALTH	£23,668.00	15/04/2015	contract to provide 6 x expert patients programme courses in a variety of languages for Public Health and Wellbeing's expert patient programme from 1st April 2015 to 31st March 2016 req dated 24.3.15	Adult and Older People
PO00035181	FORTISMER ASSOCIATES LTD	£5,102.50	15/04/2015	DRES Ref: 4226 - Consultancy services in relation to review of the RBG planning service. Req Dated 1.4.15	Regeneration Enterprise and Sk
PO00035182	INTEN LTD	£8,348.33	15/04/2015	Tellson Avenue, Woolwich SE18 - To expose existing main to garage access road by taking up and removing asphalt. Excavate to expose main, isolate supply disconnect and remove pipe. To examine condition of isolation valves and replace if necessary. Supply 14lm of 63mm MDPE service pipe connected to new valves, backfill and reinstate surface material to match existing. Undertake pressure test and chlorination of new pipe. Clearance of site on completion, to provide certification on completion.	Housing Services HRA
PO00035183	ERITH CONTRACTORS LTD	£8,480.00	15/04/2015	Woodland Grove SE10 - Associated works following asbestos soffit removal works to communal walkways and stairwells on W/O 676196/1. Suitable fire retardant panels to be installed after AIB removal on agreed programme. T14-1357 Req Dated 24.3.15	Housing Services HRA
PO00035184	ELEMENT ROOFING CO LTD	£6,900.00	15/04/2015	Southspring Sidcup DA15 8EA - To replace roof and ancilliary goods as per tender ref LI147. Req Dated 10.4.15	Housing Services HRA
PO00035185	WDR LIMITED	£16,251.86	15/04/2015	Contract ID 048343 - Learning & Development Courses & Activities Feb 2015 Spend & Save invoice - Royal Borough of Greenwich Training as per approved Spend & Save Schedule ESPO 0383 Framework - Contract ID 048343 - Invoice 16187 dated 27/02/2015 A4 Req dated 31.3.15	Chief Executives

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PO00035185	WDR LIMITED	£14,132.02	15/04/2015	Contract ID 048343 - Learning & Development Courses & Activities Feb 2015 Spend & Save invoice - Royal Borough of Greenwich Training as per approved Spend & Save Schedule ESPO 0383 Framework - Contract ID 048343 - Invoice 16187 dated 27/02/2015 A4 Req dated 31.3.15	Chief Executives
PO00035185	WDR LIMITED	£225.00	15/04/2015	Contract ID 048343 - Learning & Development Courses & Activities Feb 2015 Spend & Save invoice - Royal Borough of Greenwich Training as per approved Spend & Save Schedule ESPO 0383 Framework - Contract ID 048343 - Invoice 16187 dated 27/02/2015 A4 Req dated 31.3.15	Chief Executives
PO00035186	CENTRAL ELTHAM YOUTH PROJECT	£12,500.00	15/04/2015	Contract ID 047775 - Targeted Youth Project Payment for Quarter 4 (Jan 2015 - March 2015) This is further to a shortfall on PO00029156 which was raised to cover quarter 4 in description but not included in the total value of PO. A4 Req dated 8.4.15	Childrens Services
PO00035187	WDR LIMITED	£21,375.00	15/04/2015	Contract ID 048343 - Learning & Development Courses & Activities March 2015 Spend & Save invoice - Royal Borough of Greenwich Training as per approved Spend & Save Schedule. Espo 0383 Framework - Contract ID 048343 - Invoice 16195 A4 Req dated 31.3.15	Chief Executives
PO00035187	WDR LIMITED	£23,752.00	15/04/2015	Contract ID 048343 - Learning & Development Courses & Activities March 2015 Spend & Save invoice - Royal Borough of Greenwich Training as per approved Spend & Save Schedule. Espo 0383 Framework - Contract ID 048343 - Invoice 16195 A4 Req dated 31.3.15	Chief Executives
PO00035187	WDR LIMITED	£150.00	15/04/2015	Contract ID 048343 - Learning & Development Courses & Activities March 2015 Spend & Save invoice - Royal Borough of Greenwich Training as per approved Spend & Save Schedule. Espo 0383 Framework - Contract ID 048343 - Invoice 16195 A4 Req dated 31.3.15	Chief Executives
PO00035188	JUAN LOPEZ	£6,423.80	15/04/2015	Advocate Fees Invoice attached Quote Ref 69782-02/02-03/03/15 A4 Req dated 8.4.15	Chief Executives

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PO00035194	LOGICALIS UK LIMITED	£5,530.47	15/04/2015	RITM0122905-CR68221-QUO-68854/I-I Phoenix Site Relocation RP03903	Housing Services HRA
PO00035228	HOME-START GREENWICH	£335,694.00	17/04/2015	Contract ID 053771 - RBG Children's Centres- Home-Start Greenwich Home Start Greenwich Contract Instalment 3 01/04/15 to 30/06/15 Area A A4 Req dated 9.4.15	Childrens Services
PO00035230	ARTHRITIS CARE	£13,500.00	17/04/2015	provide 3 x expert patients programme courses in English for Public Health and Wellbeing's expert patient programme from 1.4.15 to 1.3.16 req dated 24.3.15	Adult and Older People
PO00035260	TABS FM LTD	£5,500.00	21/04/2015	Annual Tabs FM Licence as per quote 5306 (Annual Exchange Bolt On £1500.00, Self Service Web Portal £2500.00 & 4 x Administration Licence @ £500.00 each) RP03898	Regeneration Enterprise and Sk
PO00035260	TABS FM LTD	£500.00	21/04/2015	Annual Tabs FM Licence as per quote 5306 (Annual Exchange Bolt On £1500.00, Self Service Web Portal £2500.00 & 4 x Administration Licence @ £500.00 each) RP03898	Regeneration Enterprise and Sk
PO00035272	BENNETTS ASSOCIATES LIMITED	£9,559.00	22/04/2015	Architectural fee for Royal Arsenal Master Plan Invoice No 5412 datd 30th January 2015 A4 Req dated 2.4.15	Chief Executives
PO00035273	6th SENSE SOLUTIONS LTD	£9,600.00	22/04/2015	to provide support and 'fix on fail' to the following: a generic email send routine MS Access db's (TIM, FUC, FRED) EYU for HMRC RP0144	Chief Executives
PO00035278	TUNSTALL HEALTHCARE (UK) LTD	£5,000.00	22/04/2015	to cover equipment repair for sheltered housing sites (service no. 400259) req dated 13.4.15	Adult and Older People
PO00035279	IBM UNITED KINGDOM LIMITED	£9,710.03	22/04/2015	contract id 049460 - IBM support and maintenance from 1.1.15 to 31.12.15 on contract no. KDBIJF rp03880	Chief Executives
PO00035280	IBM UNITED KINGDOM LIMITED	£40,713.19	22/04/2015	contract id 049460 - IBM support and maintenance from 1.1.15 to 31.12.15 on contract no. KWBIGH rp03881	Chief Executives
PO00035281	FENSCAPES LTD	£6,068.19	22/04/2015	rear perimeter fence at Trinity Court req dated 8.4.15	Housing Services HRA
PO00035282	CENTRAL GREENWICH CHILDRENS CENTRE LTD	£240,083.00	22/04/2015	contract id 053799 - Central Greenwich Childrens Centre instalment 3 contract payment april to June 2015 req dated 20.4.15	Childrens Services
PO00035283	GAS TRAIN LTD	£23,520.00	22/04/2015	training and assessment for gas engineers ccn1, CENWAT, CKR1, HTRI, METI, HWSS and DAHI. req dated 15.4.15	Housing Services HRA

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PO00035284	15BILLION	£39,000.00	22/04/2015	contract id 054751 - CCIS software system used by the YSS quarterly charges of £9750 exc VAT req dated 19.3.15	Childrens Services
PO00035285	KINGS COLLEGE LONDON	£45,338.00	22/04/2015	annual contract with ERG for works relating to the council's air quality monitoring stations for 1.4.15 to 31.3.16 dcr400861	Comm Safety and Environment
PO00035288	MULTIMAC SURFACES LTD	£38,076.00	22/04/2015	Portway Gardens, SE18 4PG. Creation of a car park area at Portway Gardens, SE18 4PG. A4 Req dated 13.4.15	Capital Housing Revenue Acc
PO00035290	GREENWICH LEISURE LIMITED	£314,460.00	22/04/2015	Contract ID 053769 RBG Children's Centres - GLL (South) GLL (Greenwich Leisure Ltd) Contract for SOUTH Instalment 3 April to jUNE 2015 As per invoice No SINV-129012 Invoice date 31/03/2015 A4 Req dated 9.4.15	Childrens Services
PO00035291	QUAGGY DEVELOPMENT TRUST GWCC	£201,307.50	22/04/2015	Contract ID 053772 RBG Children's Centres-Quaggy Development Trust Quaggy Childrens Centre Contract Instalment 3 April to June 2015 Area West As per invocie No 5 dated /04/0215	Childrens Services
PO00035292	GREENWICH LEISURE LIMITED	£289,793.00	22/04/2015	Contract ID 053770 - RBG Children's Centres- GLL (East) Instalment 3 April to June 2015 A4 Req dated 9.4.15	Childrens Services
PO00035295	TRIBAL EDUCATION LIMITED	£12,896.00	22/04/2015	contract id 035488 - tribal software support from 1.4.15 to 31.3.16 FIS software (10 users) req dated 19.3.15	Childrens Services
PO00035298	LAKEHOUSE CONTRACTS LTD	£35,211.00	22/04/2015	DRES Ref: 4351 - Halstow School, remodelling to increase role to 2FE. Plese increase order by £35,211. original order PO00013050 in the sum of £1,053,789.46 previously increased (12.6.13) to £1,234,789.00 (PO00020234 @£180,789.00). Total order value 31,270,000.00	Modernisation
PO00035303	O2 (UK) LTD	£9,000.00	22/04/2015	200 x BES 12 Gold Licences @ £45.00 each RP03801	Chief Executives
PO00035323	CAPITA BUSINESS SERVICES LTD	£118,361.12	23/04/2015	Contract ID 047754 \$IMS Annual Entitlement for the period of 1st April 2015 to 31st March 2016 Invoice No 6003040799 A4 Req dated 10.3.15	Childrens Services
PO00035324	EDEN PARK (STMS) LIMITED	£5,000.00	23/04/2015	specialist items req dated 22.4.15	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00035367	FE ASSOCIATES	£7,500.00	24/04/2015	DRES Ref: 3730 Purchase services to provide Adult & Community Learning with interim MIS support in respect of ILR Data returns to Skills Funding Agency and MIS function two days a week for a period of one month with the option to extend until new postholder is in place. Effective from Wednesday 18th February 2015. A4 Req dated 23.2.15	Regeneration Enterprise and Sk
PO00035390	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	£9,657.00	24/04/2015	DRES Ref: 2765 EG all day books 10 (7500 units, boxed per 500); EG 4 hour books 10 (5000 units, boxed per 500); EG 4 hourbooks 5 (2500 units, boxed per 500); G all day books 10 (7500 units, boxed per 500); N all day books 10 (5000 units, boxed per 500); W all day books 5 (3000 units, boxed per 500); W all day books 10 (3000 units, boxed per 500); A4 Green residents permit paper (2000 units, boxed per 1000) All stock to be held at Liberty's for call off. A4 Req dated 8.12.14	Regeneration Enterprise and
PO00035403	MILTON PROPERTY INVESTMENTS LTD	£10,286.55	27/04/2015	Contract ID 049562 - Occupational Lease of Unit 4&5, Birchmere Business Park, nathan Way, Thamesmead, SE28 DRES Ref: 3898 Quarterly rent in advance for period of 25/3/15 to 23/6/15. Invoice No SINVI3002250 dated 03/03/2015 A4 Req dated 16.3.15	Comm Safety and Environment
PO00035404	RACHEL I J ASHWORTH	£6,800.00	27/04/2015	Additional Works added to the Stay Warm, Stay Safe project which includes:- Organisation of a targeted Nepalese Health Day and development of follow up action plan Implementation of an action plan for integrating the 2014/15 Stay Warm Stay Safe programme into an on-going, year round approach to personal health, safety and seasonal variations. Invoice No 66/15 dated 21/04/2015 A4 Req dated 22.4.15	Adult and Older People
PO00035410	UNDERCOVER EVENTS LTD	£99,995.00	27/04/2015	For the provision of marquees for Events taking place during April 2015 until March 2016 - Invoice No 503534 dated 11/03/2015 A4 Req dated 24.4.15	Chief Executives
PO00035415	CJS PORTSMOUTH LTD	£7,200.00	27/04/2015	cleaning materials for sheltered housing req dated 15.4.15	Housing Services HRA
PO00035416	LOGICALIS UK LIMITED	£5,701.17	27/04/2015	RITM0122596-CR65634-QUO-57379/2-5 86 Eltham Road to be upgraded from VPN to 2Mb SDSL. RP03915.	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00035421	KELWAY LIMITED	£6,804.02	28/04/2015	2 x Poweredge R730 Server Intel Xeon E5-2630 V3 2.4GHZ - 8GB RDIMM (Product Code TMP842489) @ £2771.29 each + 16 x Dell Foglight OS Management per core 24x7 Maintenance Extension 8 core per server (Product Code FHC-FOG-PB) @ £78.84 each. As per Quote SQU2011879 v2. RP03928 CR71334	Chief Executives
PO00035433	THE NEW LODGE RIDING CENTRE	£12,300.00	28/04/2015	New Lodge Riding Centre 2015-16 Short Break activities for children and young people with disabilities 2015 - 2016 Quarter 1 - 4 A4 Req dated 15.4.15	Childrens Services
PO00035436	INTECPUBLICSECTOR	£6,240.29	28/04/2015	10 x licences and support fees for Incase Greenwich invoice 3520 dcr391508	Chief Executives
PO00035437	INTECPUBLICSECTOR	£6,240.29	28/04/2015	10 x licences and support fees for Incase Greenwich invoice 3502 dcr391509	Chief Executives
PO00035439	HALAROSE LIMITED	£18,684.48	28/04/2015	annual support and maintenance for Eros, VDF licence and connectivity kit, Eros scanning, LLPG interface, WebEros and AvanGuard Auto network licence 2015/16 req dated 11.3.15	Chief Executives
PO00035444	KPS COMPOSTING SERVICES	£6,250.00	28/04/2015	5 days hire of shredder and operator req dated 15.4.15	Comm Safety and Environment
PO00035445	GEN-VENT (METALWORKERS) LTD	£5,249.00	28/04/2015	improvements to gates and railings at Rockliffe Gardens req dated 15.4.15	Comm Safety and Environment
PO00035447	OUTLOOK CARE	£394,867.00	13/05/2015	contract id 052944 - Kemsing Road LD Respite Service - Year two contract price of £394,867. To be paid as 11 payments of £32,905 and one final payment of £32912 (this represents a 25% reduction on year one) req dated 11.3.15 Amended finance code as per email from A.Cavender dated 1.5.15	Adult and Older People
PO00035448	ERITH CONTRACTORS LTD	£8,660.00	28/04/2015	Bedgebury Road, SE9 - Carry out asbestos removal all in accordance with your quotation ref T15-0397 dated 27.3.15. Req Dated 23.4.15	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00035450	LAKEHOUSE CONTRACTS LTD	£500,000.00	28/04/2015	DRES Ref: 4352 - PO00015478 £10,000,000 and PO00033065 £450,000 were the previous Lakehouse framework PO's. New PO to raise for the amount of £500,000 to cover outstanding payments. Req dated 20.4.15	Regeneration Enterprise Skills
PO00035451	GREENWICH TOY & LEISURE LIBRARY ASSOCIAT	£142,537.00	28/04/2015	Greenwich Toy & Leisure Library 2015 - 6QTL - Short break activities for children and young people with 2015 - 2016Q4 Req dated 15.4.15	Childrens Services
PO00035452	SOUTHWARK DIOCESAN WELCARE	£86,000.00	28/04/2015	Welcare - Parenting Programme (Early Help) 2015 - 2016Q4 Req dated 15.4.15	Childrens Services
PO00035453	SOUTH OF ENGLAND FOUNDATION	£115,003.00	28/04/2015	Shortbreaks - Activities for children and YP with disabilities 2015 - 16Q4 Req dated 15.4.15	Childrens Services
PO00035465	LOGICALIS UK LIMITED	£6,887.48	28/04/2015	RITM0108478-CR64927-QUO-66978/1-3 3Mb TT EFM circuit to YOT Office, Bexley Magistrates Court DA6 RP03929	Childrens Services
PO00035474	CACI LIMITED	£50,203.52	29/04/2015	impulse and associated software including ASM thirdparty software Capscan & Oracle 1st April 2015 - 31st march 2016 req dated 22.4.15	Childrens Services
PO00035476	SERVELEC CORELOGIC LTD	£116,116.68	29/04/2015	contract id 013724 - framework support 2015/16 - 1.5.15 - 19.6.16 £315470.59 20.6.15 - 31.7.15 £26759.04 1.8.15 - 31.10.15 £58615.03 1.11.15 - 31.1.16 £58615.03 1.2.16 - 30.4.16 £56703.67 RP03920	Childrens Services
PO00035476	SERVELEC CORELOGIC LTD	£116,116.68	29/04/2015	contract id 013724 - framework support 2015/16 - 1.5.15 - 19.6.16 £315470.59 20.6.15 - 31.7.15 £26759.04 1.8.15 - 31.10.15 £58615.03 1.11.15 - 31.1.16 £58615.03 1.2.16 - 30.4.16 £56703.67 RP03920	Adult and Older People
PO00035479	H A MARKS CONSTRUCTION LIMITED	£25,700.87	29/04/2015	DRES Ref: 4307 - extend order value from £354,212 PO00031441 dated 28.9.14 to final account figure of £379912.87. this order is £25700.87. CCN2015/01/RP req dated 16.4.15	Other General Fund
PO00035480	CIPFA BUSINESS LIMITED	£5,450.00	29/04/2015	Annual CIPFA Publications Subscription Invoice No 3105804 Dated 24 Feb 2015 A4 Req dated 17.4.15	Chief Executives
PO00035482	CIVICA UK LIMITED	£261,490.00	29/04/2015	Civica R&B hardware purchase lrp03936	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00035536	PENNA PLC	£40,000.00	30/04/2015	Contract ID 050079 - Recruitment Advertising and Strategic HR ServicesPurchase Order for remaining 2014/15 recruitment advertising expenditure with Penna (contract held via London Borough Recruitment Partnership). Advertising will be costed to single code and recharged out to cost centres via Finance. User confirmed works carried out during contract live period email 28/4/15A4 Req dated 22.4.15	Chief Executives
PO00035561	MCGRATH BROS (WASTE CONTROL)	£19,800.00	01/05/2015	Removal of fly tip at Harmony Woods left by the travellers.A4 Req dated 30.4.15	Comm Safety and Environment
PO00035566	CH & CO CATERING LTD	£14,830.22	05/05/2015	Mayor's Inauguration to be held at the Royal Naval College 19th May 2015. C H & Co are the contracted caterer for the chosen value. As per pro forma invoice dated 28.4.15 booking ref: 719.A4 Req Dated 30.4.15	Chief Executives
PO00035589	AMEC FOSTER WHEELER ENVIRON & INFRAS UK	£15,483.00	06/05/2015	Increase funds allocated to AMEC under Purchase Order PO000333475 by £15,483 to £54,259	Comm Safety and Environment
PO00035590	PRICEWATERHOUSECOOPERS LLP	£24,515.00	06/05/2015	Increase funds allocated to Price Waterhouse Coopers under Purchase Order PO00033473 by £24,515 to £84,145	Comm Safety and Environment
PO00035591	TROWERS & HAMLINS LLP	£15,000.00	06/05/2015	Increase funds allocated to Trowers & Hamlins under Purchase Order PO000333474 by £15,000 to £92,000	Comm Safety and Environment
PO00035592	SELCHP	£491,666.47	06/05/2015	Waste Disposal For March 15DCR 333998Sekchp Contract ID 012803	Comm Safety and Environment
PO00035593	ROYAL MAIL GROUP LTD	£4,293.41	06/05/2015	Royal Mail to pay invoice 9049623216 dated 20.4.15Req Dated 1.5.15	Chief Executives
PO00035593	ROYAL MAIL GROUP LTD	£596.32	06/05/2015	Royal Mail to pay invoice 9049623216 dated 20.4.15Req Dated 1.5.15	Chief Executives
PO00035593	ROYAL MAIL GROUP LTD	£280.89	06/05/2015	Royal Mail to pay invoice 9049623216 dated 20.4.15Req Dated 1.5.15	Chief Executives
PO00035595	CHARLES TAYLOR SERVICES LTD	£117,787.20	06/05/2015	Contract ID 052605 - Risk Management & InsuranceTerrorism Insurance for 5 years to 31/3/2018Invoice attached no CTS/2015/016 for the period 1st April 2015 to 31st March 2016 inclusive. A4 Req dated 24.4.15	Corporate

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00035596	HANCOCK & SONS LTD	£21,487.00	06/05/2015	Masons Hill, SE18 6EJ. Void Garden works and retaining wall as structural engineers drawing. A4 Req date 15.1.15	Housing Services HRA
PO00035597	WALKER MORRIS LLP	£29,400.00	06/05/2015	DRES Ref: 4299 The Woolwich Centre This is for the appointment of Walker Morris LLP to provide specialist legal advice regarding the granting of leases to restaurant, cinema and bar operators for the Eltham Centre Development. A4 Req dated 15.4.15	Regeneration Enterprise and Sk
PO00035598	TREKA BUS LIMITED	£943,727.63	06/05/2015	Birchmere Depot. RBG/VRP/15 Vehicle as per tender specification 7 Van conversion minibuses in accordance with RBG tender specification A4 Req date 30.4.15	Other General Fund
PO00035599	ERITH CONTRACTORS LTD	£33,960.00	06/05/2015	Hudson Place, Woolwich SE18 Removing and carting away all materials containing and/or contaminated by asbestos and/or asbestos containing materials. A4 Req dated 20.4.15	Housing Services HRA
PO00035604	SOUTH EAST ENTERPRISE LTD	£25,000.00	06/05/2015	DRES Ref: 4456 To provide business support and start-up services to the borough's residents through a combination of workshops and one to one meetings. The focus is on delivering a package of intensive support to residents affected by the welfare reform agenda through the Greenwich Local Labour Project. A4 Req date 1.5.15	Regeneration Enterprise and Sk
PO00035605	INFORM CPI LTD	£7,500.00	06/05/2015	Analyse Local Software and Laptop Provision of Service to analyse business rate data. As per Invoice No 1892 A4 Req dated 15.4.15	Chief Executives
PO00035606	FAMILY ACTION CENTRAL OFFICE	£74,000.00	06/05/2015	Family Action - Support for Young Carers 2015-16 Quarters 1 - 4 April 2015 - Mar 21 16 A4 Req dated 15.4.15	Childrens Services
PO00035607	FAMILY ACTION CENTRAL OFFICE	£87,000.00	06/05/2015	Family Action - YP's Emotional HWB & Family Rel Support 2015 - 16 Quarters 1 - 4 (April 2015 - Mar 2016) A4 Req dated 15.4.15	Childrens Services
PO00035608	FAMILY ACTION CENTRAL OFFICE	£43,500.00	06/05/2015	Family Action - 1001 days Family Support 2015 - 16 Quarters 1 - 4 (April 2015 - March 2016) A4 Req dated 15.4.15	Childrens Services
PO00035609	THE PARTICIPATION PEOPLE LTD	£65,000.00	06/05/2015	Greenwich Children and Young People's Participation Service Coordination and Delivery Quarters 1 - 4 A4 Req dated 27.4.15	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00035610	GREENWICH BSF SPV LIMITED	£630,541.71	06/05/2015	Contract ID 052164 - PFI Project Agreement in relation to the London Borough of Greenwich Transformation Through Partnership Project April Unitary charge Thomas Tallis BSF Invoice No SI000227 dated 01/04/2015 A4 Req dated 30.4.15	Regeneration Enterprise and Sk
PO00035613	GREENWICH BSF SPV LIMITED	£627,355.89	06/05/2015	Contract ID 052164 - PFI Project Agreement in relation to the London Borough of Greenwich Transformation Through Partnership Project April Unitary charge Crown Woods BSF Invoice No SI000226 dated 01/04/2015 A4 Req dated 30.4.15	Regeneration Enterprise and Sk
PO00035614	GREENWICH BSF SPV LIMITED	£12,782.24	06/05/2015	Contract ID 052164 PFI Project Agreement in relation to the London Borough of Greenwich Transformation Through Partnership Project Greenwich BSF Community Use A4 Req dated 30.4.15	Regeneration Enterprise and Sk
PO00035615	GREENWICH BSF SPV LIMITED	£7,904.40	06/05/2015	Contract ID 052164 - PFI Project Agreement in relation to the London Borough of Greenwich Transformation Through Partnership Project Greenwich BSF Thomas Tallis Ancillary A4 Req dated 30.4.15	Regeneration Enterprise and Sk
PO00035616	GREENWICH ACTION FOR VOLUNTARY SERVICES	£8,750.00	06/05/2015	GAVS - CYP Project Development Officer Post Payment for Quarter 4 (Jan to March 15) - GAVS CYP Project Development Officer Post Invoice No 345 A4 Req dated 29.4.15	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00035618	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	£16,370.00	06/05/2015	DRES Ref: 4134AW all day books 10 (2000 units, boxed per 500), C all day books 5 (3500 units, boxed per 500), C all day books 5 (4,000 units, boxed per 500), C 4hr books 10 (3,000 units, boxed per 500). E all day books 10 (10,000 units boxed per 500), EG all day books 5 (2,500 units, boxed per 500), EG all day books 10 (2,500 units, boxed per 500). EG 4hr books 5 (2,500 units, boxed per 500), EG 4hr books 10 (2,500 units, boxed per 500), G all day books 5 (10,000 units, boxed per 500), G all day books 10 (5,000 units, boxed per 500), G 4hr books 5 (5,000 units, boxed per 500), G 4hr books 10 (10,000 units, boxed per 500), N all day books 10 (2,000 units, boxed per 500), W all day books 5 (5,000 units, boxed per 500), W all day books 10 (2,500 units, boxed per 500), W 4hr books 10 (5,000 units, boxed per 500) ; A4 Green residents permit paper (7,000 units, boxed per 1,000) ; A4 Purple car park permit paper (2,000 units, boxed per 1,000). All stock to be held at Liberty's for call off. A4 Req date 1.4.15	Regeneration Enterprise and Sk
PO00035619	MITIE TECHNICAL FACILITIES MANAGEMENT	£650,000.00	06/05/2015	Contract ID 032091 - Communal Heating and Maintenance of Communal Heating and associated plant A4 Req date 24.4.15	Housing Services HRA
PO00035621	LOGICALIS UK LIMITED	£12,762.83	06/05/2015	Contract ID 016907 - Network Management Service RITM0118124-CR67521 - QUO68539/I-I Extend Meraki WiFi in the Town Hall RP03940	Chief Executives
PO00035622	CIVIL CEREMONIES LTD	£6,875.00	06/05/2015	Passports Wallets - Black Leather as per invoice 6763 dated 30.3.15	Chief Executives
PO00035622	CIVIL CEREMONIES LTD	£56.80	06/05/2015	Carriage Req Dated 24.4.15	Chief Executives
PO00035623	HERTEL SOLUTIONS LTD	£240,000.00	06/05/2015	Contract ID 013687 - Communal Water Tanks Maintenance and Replacement Partnering Contract Boroughwide Annual funding for water services contract. Original Purchase Order Number PO00027544 A4 Req date 5.5.15	Housing Services HRA
PO00035642	CHESTNUT PRODUCTS LTD	£9,632.51	07/05/2015	To install fencing and gate to O.W.C as per quotation ref MAT/HC/T-RBG1913 dated 15.3.15 Req Dated 17.4.15	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00035643	TOTAL HYGIENE LIMITED	£5,000.00	07/05/2015	Various Royal Greenwich Residents - To service and repair clos-o-mats in various Royal Borough properties up to £5,000.00. DHIT313Req Dated 24.4.15	Capital Housing Revenue Acc
PO00035660	TROWERS & HAMLINS LLP	£15,000.00	07/05/2015	Increase funds allocated to Trowers and Hamlin's under Purchase Order PO00033474 by £15,000 to £92,000	Comm Safety and Environment
PO00035661	AMEC FOSTER WHEELER ENVIRON & INFRAS UK	£15,483.00	07/05/2015	Increase funds allocated to AMEC under Purchase Order PO00033475 by £15,483 to £54,259	Comm Safety and Environment
PO00035662	PRICEWATERHOUSECOOPERS LLP	£24,515.00	07/05/2015	Increase funds allocated to Price Waterhouse Coopers under Purchase Order PO00033473 by £24,515 to £84,145	Comm Safety and Environment
PO00035663	PELSIS LTD	£5,000.00	07/05/2015	Pest Control Supplies - Call off orderReq Dated 28.4.15	Housing Services HRA
PO00035665	THE FLOORING CO LTD	£9,408.00	07/05/2015	Trinity Court - Floor Coverings as per your estimate no 3230 dated 20.3.15Req Dated 28.4.15	Capital Housing Revenue Acc
PO00035717	TRAFFIC WATCH (UK) LTD	£9,750.00	11/05/2015	DRES Ref: 4315Video survey of Parking and Pedestrian surveys on Bexley Road. Approx 12 cameras Parking: Vehicles position will be monitored and every vehicle will record by classification with arrival and departure times plus activity. in addition review the bus stop usage directly outside school entrance , plus analyse the vehicular movements in and out of Crown Woods School. Pedestrian Survey at the 7 locations in total. Classification: Child/Adult/OAP, 2Atc's for 1 week at locations on plan. Duration: 7 daysParking Beat Hours: 12 hours 07:00 - 19:00Pedestrian Survey Hours 07:00 - 10:00 and 14:00 - 17:00A4 Req dated 17.4.15	Transportation Schemes
PO00035719	ON-AV LTD	£5,992.00	11/05/2015	DRES Ref: 4397 - Carry out the following works to B.12a and B 12b:Display Equipment- 2 x NEC 4000 lumens projector / ceiling mount and 1.8m electric projection screen. Audiit- 2 x Nuvo wall amplifier and ceiling speakers. Connectivity- 2 x Clickshare wireless presentation system. Installation- 2 x Installation of projector / screen, installation of Clickshare and fixings, testing & commissioning of system. Req Dated 24.4.15	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00035720	NIBLOCK (BUILDERS) LTD	£46,747.00	11/05/2015	19 - 27, 3A-F and 2A-N Old Dover Road The design, supply and installation of Walkway Balustrades, Roof Replacement and general repairs. Additional Funding for additional works - Original Purchase order PO00027305 A4 Req date 1.5.15	Capital Housing Revenue Acc
PO00035758	SYMOLOGY LIMITED	£86,782.24	13/05/2015	Contract ID 049391 - IT Services To Highways DRES Ref 3762 Annual Service Charge for the Insight Software and Managed Service - (01.04.2015 - 31.03.2016): £40,160.48 for the Managed Service £46,621.76 for the Insight Software A4 Req dated 3.3.15	Regeneration Enterprise and Sk
PO00035759	SYMOLOGY LIMITED	£6,500.00	13/05/2015	Contract ID 049391 - IT Services To Highways DRES Ref: 4437 Symology Bronze Service/ Consultancy Pack A4 Req dated 30.4.15	Regeneration Enterprise and Sk
PO00035797	CHOICE SUPPORT LTD	£77,340.75	14/05/2015	contract to deliver floating support to people with learning disabilities req dated 16.4.15	Adult and Older People
PO00035800	FAMILY MOSAIC HOUSING	£22,164.45	14/05/2015	contract to deliver housing support to people with disabilities req dated 16.4.15	Adult and Older People
PO00035802	KEYRING LIVING SUPPORT NETWORKS	£54,553.13	14/05/2015	contract to deliver housing support to people with disabilities req dated 16.4.15	Adult and Older People
PO00035806	KENT HEATING SERVICES LIMITED	£90,937.00	14/05/2015	10 - 72 Ruddstreet Close - Boiler House Replacement Boiler House Replacement A4 Req date 1.5.15	Capital Housing Revenue Acc
PO00035809	ST GILES TRUST	£92,000.00	14/05/2015	contract id 052359 - services provided by St Giles Trust to Greenwich SOS, SYV + 18-25 project gang exit work qtr 1 - 4 (April 2015 to April 2016) req dated 27.4.15	Comm Safety and Environment
PO00035810	CORAM VOICE	£6,350.00	14/05/2015	contract id 054815 - annual service fee for child protection service req dated 29.4.15	Childrens Services
PO00035811	VAN HEYNINGEN & HAWARD ARCHITECTS LLP	£43,138.60	14/05/2015	DRES Ref: 4553 - service is for delivery of 10 feasibility studies exploring options for delivering additional school spaces. the feasibility studies will be led by Van Heyningen and Haward Architects with additional input from mechanical and electrical engineers, structural engineers and quantity surveyors. req dated 5.5.15	Modernisation

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00035812	MOTT MACDONALD LIMITED	£240,400.00	14/05/2015	contract id 055307 - DRES Ref: 4505 - payment of consultants appointed to support capital programme, with a particular remit to develop the boroughs schooo expansion programmeReq dated 6.5.15	Regeneration Enterprise and Sk
PO00035815	ELEMENT ROOFING CO LTD	£9,413.00	14/05/2015	Tattersall CloseFlat Roof Replacement at Tattersall Close - Contract Variation Original Purchase Order PO00030762A4 Req date 27.4.15	Capital Housing Revenue Acc
PO00035825	BAY MEDIA	£3,000.00	14/05/2015	Contract ID 053796 - Lamp Post Banner Contract Removal and storage of banners A4 Req dated 14.5.15	Chief Executives
PO00035825	BAY MEDIA	£10,028.00	14/05/2015	Contract ID 053796 - Lamp Post Banner Contract Removal and storage of banners A4 Req dated 14.5.15	Chief Executives
PO00035826	FACULTATIVE TECHNOLOGIES LTD	£89,179.00	14/05/2015	Annual Order to be raised and value to be drawn down against. Eltham Crematorium Cremator Service Agreement is for a period of 5 years commencing 7 December 2010. FT is our sole provider of servicing, maintenance and repairs to 3 FT cremators and ancillary equipment Maintenance and servicing provided 3 per annum, plus breakdown/ call out repairs as abd when they occur. A4 Req dated 30.4.15	Eltham Crematorium Revenue
PO00035829	DOLPHIN MOBILITY LTD	£5,375.00	14/05/2015	Liskeard Gardens, Blackheath London SE3 OPE - Supply and install a curved stair lift as per your quote dated 29.4.15. DHIT315Please inform the client of installation date in writing. Req Dated 30.4.15	Capital Housing Revenue Acc
PO00035831	ARCHITECTURAL DECORATORS LTD	£42,800.00	14/05/2015	PO required to accomodate variations to contract and final retention release - Original Purchase Order PO00022767< less than 10% of contract value. Asset Management Index No 20039DS/004555A4 Req dated 20.4.15	Housing Services
PO00035832	ARCHITECTURAL DECORATORS LTD	£5,805.00	14/05/2015	DRES Ref: 4410West Chapel, Eltham Crematorium, Crown Woods Way, SE9 2AZ. Carry out decoration works to the West Chapel and Office areas as per your quotation dated 27th April 2015. A4 Req dated 28.4.15	Planned Maintenance
PO00035833	ST GILES TRUST	£33,205.74	14/05/2015	Contract ID 052359 - St Giles Trust SOS+Private Rented Access Scheme (S.E.L.H.P)A4 Req dated 17.4.15	Housing Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00035834	CAYSH	£18,178.50	14/05/2015	Contract ID 050166 - SELHP Contract for Emergency Accommodation For Young People Emergency Accommodation 16-21 Year olds 30 Placements A4 Req dated 17.4.15	Housing Services
PO00035838	PENNA PLC	£28,800.00	14/05/2015	Contract ID 054842 - Appointment of Interim Head of Performance and Interim ADDRES Ref: 4423 Further to Purchase Order PO00032973, we would like to extend the appointment of The Interim Head of Programme for a further three months in accordance with the agreed delegated report CON580 for a total amount of £28,800 - A4 Req dated 29.4.15	Regeneration Enterprise and Sk
PO00035839	PENNA PLC	£48,000.00	14/05/2015	Contract ID 054842 - Appointment of Interim Head of Performance and Interim ADDRES Ref: 4424 Further to Purchase Order PO00032972, we would like to extend the appointment of The Interim Assistant Director of Regeneration for a further three months in accordance with the agreed delegated report CON580 for a total amount of £48,000 - A4 Req dated 29.4.15	Regeneration Enterprise and Sk
PO00035842	SITECH SURVEYING SERVICES	£10,730.00	14/05/2015	For topographic and underground service surveys to future New Build sites within the Borough. A4 Req dated 30.4.15	Capital Housing Revenue Acc
PO00035843	TRANS EUROPEAN TECHNOLOGY	£19,961.13	14/05/2015	4Tb Commvault Licence @ £16,129.44 + 12 Months Support & Maintenance @ £3,831.69 as per quote 223503 (CR71599) RP03938	Chief Executives
PO00035844	SOUND CONNECTION	£5,000.00	14/05/2015	Production, management and dissemination of Greenwich Music Hub Film. A4 Req dated 21.4.15	Childrens Services
PO00035845	OAKS DAMP PROOFING CO LTD	£5,512.60	14/05/2015	Lemonwell Court, Lemonwell Drive, SE9 2PF. Damp proofing works to ground floor property as per indicated Quotation. Quote ref GJ/2788/ODPL/JJ A4 Req dated 6.5.15	Housing Services HRA
PO00035846	THE FLOOD COMPANY COMMERCIAL LTD	£5,000.00	14/05/2015	DRES Ref: 4387 Westhorne Avenue To provide flood resilient products- Works to include Single Premium PVC Flood door, Supply and fit 6 flood angel terracotta airbricks, 1 aluminium tier, non return valves, treat walls with water repellent. Invoice No 418 A4 Req dated 24.4.15	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00035851	THE FLOOD COMPANY COMMERCIAL LTD	£5,000.00	14/05/2015	DRES Ref: 4369 Westthorne Avenue To provide Flood resilient products- works to include Supply and fit 10 flood angel terracotta airbricks, 3 aluminium barriers, treat walls with water repellent. Invoice No 416 A4 Reg dated 22.4.15	Regeneration Enterprise and Sk
PO00035877	ATKINS SHARED SERVICE FACILITY	£30,000.00	15/05/2015	DRES Ref: 4414 provision of services for Environmental Management System monitoring on Greenwich Peninsula for the Peninsula School (Main Scheme) Allowance of £30,000 - Invoices will be submitted by Atkins based on hours required to discharge requirements under EMS. A4 Reg date 28.4.15	Modernisation
PO00035879	J C DECAUX UK LIMITED	£12,646.47	15/05/2015	Invoice No SF/I055725 Cutty Sark -Maintenance 01/01/15 to 30/06/15 Contract reference 050610	Comm Safety and Environment
PO00035880	J C DECAUX UK LIMITED	£6,414.64	15/05/2015	Invoice no SF/I055724 Charlton Road, and Southwood Road Contract Reference 050610	Comm Safety and Environment
PO00035948	LOGICALIS UK LIMITED	£15,244.72	20/05/2015	Contract ID 016907 - Network Management Service CR69346 - CHG0032540- CTASK002618 - PDC TO ORANGERY MOVE AS PER QUOTE QUO-70368/IRP04013	Planned Maintenance
PO00036030	UK LASER SUPPLIES LTD	£696.30	21/05/2015	DRES Ref: 4497 - IBM Infoprint 1567 Black Toner	Regeneration Enterprise and Sk
PO00036030	UK LASER SUPPLIES LTD	£1,025.15	21/05/2015	IBM Infoprint 1567 cyan toner	Regeneration Enterprise and Sk
PO00036030	UK LASER SUPPLIES LTD	£1,025.15	21/05/2015	IBM linfoprint 1567 magenta toner	Regeneration Enterprise and Sk
PO00036030	UK LASER SUPPLIES LTD	£1,025.15	21/05/2015	IBM Infoprint 1567 yellow toner	Regeneration Enterprise and Sk
PO00036030	UK LASER SUPPLIES LTD	£2,543.10	21/05/2015	IBM Infoprint 1567 transfer belt	Regeneration Enterprise and Sk
PO00036030	UK LASER SUPPLIES LTD	£184.10	21/05/2015	IBM Infoprint 1567 black photo developer	Regeneration Enterprise and Sk
PO00036030	UK LASER SUPPLIES LTD	£648.85	21/05/2015	IBM Infoprint 1567 colour developer req dated 5.5.15	Regeneration Enterprise and Sk
PO00036031	UK LASER SUPPLIES LTD	£1,980.50	21/05/2015	DRES Ref: 4482 - IBM InfoPrint 1560 toner	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036031	UK LASER SUPPLIES LTD	£2,812.00	21/05/2015	IBM Infoprint 1585 black toner	Regeneration Enterprise and Sk
PO00036031	UK LASER SUPPLIES LTD	£1,715.50	21/05/2015	IBM InfoPrint 1560 PC unit	Regeneration Enterprise and Sk
PO00036031	UK LASER SUPPLIES LTD	£2,565.75	21/05/2015	IBM Infoprint 1585 photoconductor unit	Regeneration Enterprise and Sk
PO00036031	UK LASER SUPPLIES LTD	£1,881.40	21/05/2015	IBM Infoprint 1560 maintenance kit	Regeneration Enterprise and Sk
PO00036031	UK LASER SUPPLIES LTD	£4,809.80	21/05/2015	IBM Infoprint 1585 maintenance kit req dated 5.5.15	Regeneration Enterprise and Sk
PO00036045	LOGICALIS UK LIMITED	£8,943.54	22/05/2015	CR72367 - 2 PKS X 100 RSA SECURE ID @ £4,461.77/PK + DELIVERY @ £20.00 as per quote QUO-70580/1 - 1 (RP04018)	Chief Executives
PO00036049	OXFORD BROOKES ENTERPRISES LTD	£133,000.00	22/05/2015	proposed support to the implementation of the Care Act proposal June 2014. a proposal for resourcing support to the implementation of the Care Act requirements from June 2014 to April 016. the proposal is in addition to the work currently being undertaken through the IPC partnership programme req dated 20.4.15	Adult and Older People
PO00036050	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£60,000.00	22/05/2015	contract id 020268 - integrated supply management invoice fees for financial year 2015/16 req dated 14.5.15	Chief Executives
PO00036051	TERRAFIRMA PIPELINE LIMITED	£5,275.00	22/05/2015	Charlotte Turner (Invicta) School - please carry out works as per your quote ref no TFP/comm/1377 job no. 722794/1 req dated 15.5.15	Housing Services
PO00036053	LOGICALIS UK LIMITED	£11,091.61	22/05/2015	contract id 016907 - RITM0130056-CR70987-QUO-69415/1-1 Tidy up the phone and infrastructure cabling within the Town Hall RP04006	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036054	ADVANCED HEALTH & CARE LTD	£10,598.58	22/05/2015	to extend existing contract with Advanced Health and Care for a period of 12 months 1.6.15 to 31.5.16. for the supply of the scheduling and monitoring products 'staffplan' and 'iconnect', to the reablement service within adults and older people services. req dated 12.5.15 amended order value down as this order is for the 12 month extension only	Adult and Older People
PO00036055	DEEP BLUE ASSET MANAGEMENT LLP	£22,680.00	22/05/2015	maximum of 54 days locum EP service @£420 per day during summer term 2015 req dated 6.5.15	Childrens Services
PO00036056	BT GROUP ENGINEERING SERVICES	£9,120.00	22/05/2015	DRES Ref: 4545 - to provide re-location of the 'A' end of all circuits at Greenwich Police Station to new rack in West Greenwich Library as per quotation 698.06 req dated 8.5.15	Other General Fund
PO00036057	BRIDGE 86 LIMITED	£600,000.00	22/05/2015	contract id 053280 - intensive support contract for mental health clients 1.4.15 - 31.3.16 req dated 28.4.15	Adult and Older People
PO00036058	GREEN PLANT UK LTD	£18,295.00	22/05/2015	Timberwolf TW190DHB Wood Chipper A4 Req Dated 7.5.15	Comm Safety and Environment
PO00036060	FENSCAPES LTD	£20,000.00	22/05/2015	Boroughwide - Fencing Repair works to Borough Wide domestic properties- Further to PO00031207 Within 10% of Original PO value A4 Req dated 6.5.15	Housing Services HRA
PO00036062	LEWIS SILKIN LLP	£10,355.00	22/05/2015	Advocates Fees ET Claim Invoice No 411218 A4 Req dated 13.5.15	Chief Executives
PO00036065	BRYEN & LANGLEY LIMITED	£7,035.00	22/05/2015	DRES Ref: 4549 Maryon Park Carry out renewal of retaining railway sleepers and posts As per specification and quotation received on 7th May 2015, ref ace-ag-greenwich-maryon pk A4 Req dated 11.5.15	Comm Safety and Environment
PO00036066	CORRIGAN & CHAPMAN CONSTRUCTION LIMITED	£8,998.00	22/05/2015	The Greenwich Centre, 12 Lambarde Square, SE10 9GB - installation of book sorted enclosure as per quote Q1505047 req dated 7.5.15	Modernisation

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036067	DURABLE CONTRACTS LTD	£6,017.00	22/05/2015	Charlton Dene, SE7 7BQ. Strip roof of all existing roof coverings including rear extension and remove from site. Supply suitable reinforced breathable underlay to existing roof timbers complying with all BS regs as per the attached specification. S/F new battens 25x50mm to span 600mm. ubiflex waterproof flashingsto be installed in accordance with recommendations and include adequate ventilation for the roof. Supply redland 49 concrete tiles laid to manufacturers recommendations all as per specification. Supply and fix all new rainwater goods with correct falls and support brackets at correct centres in accordance with BS REGS. Carry out water test on new installations. Provisional sum of £1,000 allowed for unforeseen works. Leave site clear and tidy at all times. A4 Req dated 12.5.15	Housing Services HRA
PO00036068	LIDOKA ESTATES LTD	£40,000.00	22/05/2015	Contract ID - 049241 Lease of Land fronting grenfell street and boord street in LBG DRES Ref 4622 Rent on Lorry Park Site, Boord Street / Grenfell Street Invoice dated 15th May 2015, ref DI/V/56 A4 Req dated 14.5.15	Regeneration Enterprise and Sk
PO00036069	NICOLA HALL	£7,266.00	22/05/2015	Advocate Fees Invoice No 134032 A4 Req date 13.5.15	Chief Executives
PO00036070	NIGEL GIFFIN QC	£8,570.00	22/05/2015	Advocates Fees Re: LA Publicity Code 2011 & Local Audit and Accountability Act 2014 Invoice No 88360 A4 Req dated 5.5.15	Chief Executives
PO00036071	FIELD COURT CHAMBERS	£5,293.76	22/05/2015	Advocates Fees Invoice No 118878 A4 Req dated 5.5.15	Chief Executives
PO00036072	JOHN GRAHAM CONSTRUCTION LIMITED	£200,000.00	22/05/2015	DRES Ref: 4216 Contract ID 049140 - Building of New Special Educational Needs (SEN) Primary School at Wellow Dene Site Willowdene School. Further to order no's PO00017339, PO00030891 and PO00032543 and PO00033350 totalling £13,539,598, please further extend the order by £200,000 in respect of additional works which has been necessary within this contract. Revised total sum £13,739,598 ex vat. This increase is still within 10% of original order. A4 Req dated 7.4.15	Modernisation
PO00036073	ALLPAY NET LIMITED	£9,616.65	22/05/2015	Contract ID 013799 - Provision of Giro services ALLPAY Invoice April 2015 A4 Req dated 6.5.15	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036075	VAISALA LTD	£5,865.00	22/05/2015	DRES Ref: 4488 - provision of RoadCast winter forecasting services between 31.10.14 and 31.3.15 req dated 6.5.15	Regeneration Enterprise and Sk
PO00036076	PAROSE PROJECTS P LLP	£5,984.00	22/05/2015	DRES Ref: 4508- Support 10 schools to record School Travel Plan related activities on Royal Greenwich's online STP system and to complete travel plans to at least Bronze standard of TfL's STARS Accreditation before the deadline of 23rd June 2015.- Support those schools with organising activities and initiatives necessary to meet TfL's STARS Bronze standard.-A4 Req dated 7.5.15	Transportation Schemes
PO00036077	TRUST THAMESMEAD HEAD OFFICE	£6,435.87	22/05/2015	contract id 053908 - Lease charges for Waterways childrens Centre for April to June 15 plus insurance premium req dated 11.5.15	Childrens Services
PO00036078	OTIS T/A PDERS LTD	£5,000.00	22/05/2015	attend breakdowns outside the scope of the contract req dated 12.5.15	Housing Services HRA
PO00036080	BRIDGE 86 LIMITED	£448,000.00	22/05/2015	contract id 053279 - medium support contract for mental health clients 1.4.15 - 31.3.16 req dated 28.4.15	Adult and Older People
PO00036081	SANCTUARY GROUP T/A SANCTUARY HOUSING AS	£332,000.00	22/05/2015	contract id 053278 - medium support contract for mental health clients 1.4.15 - 31.3.16 req dated 28.4.15	Adult and Older People
PO00036082	SSI SCHAEFER LTD	£17,487.00	22/05/2015	ESPO Framework 860 Issue No 1 Contract 1044 x 140 litre Green Plastic Bins Invoice No SI23547	Comm Safety and Environment
PO00036083	SSI SCHAEFER LTD	£14,969.55	22/05/2015	ESPO Framework 860 Issue No 1 Refuse and Recycling Products Invoice No SI23175 610 x 240 litre Green Wheeled Bins 203 x 240 litre Green Plastic Lids 203 x 240 litre Grey Plastic Lids 203 x 240 litre Blue Plastic Lids	Comm Safety and Environment
PO00036086	SELCHP	£491,666.47	22/05/2015	Selchp Contract ID 012803 - Waste Disposal for April 15 Invoice No WO8408	Comm Safety and Environment
PO00036087	VEOLIA ES (UK) LTD	£55,894.02	22/05/2015	CPS0756T contract end date 1-1-24 Greenwich MRF Invoice No OP/1462497 for March 15 DCR 333993	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036212	LINDFIELD ELECTRICAL SERVICES	£55,016.00	29/05/2015	DRES Ref: 4726 Meridian Primary School. To carry out the replacement of the fire alarm system throughout Meridian Primary School. As per letter quote dated 30.03.2015. Works to be completed in the 6 week school holiday period 2015 subject to approval of the risk assessment, method statement and programme of works. A4 Req dated 26.5.15	Planned Maintenance
PO00036213	POWER DISTRIBUTE (AF L P KEETCH)	£18,143.00	29/05/2015	DRES Ref: 4724 Linton Mead Primary School To carry out the rewire of the Nursery Block at linton Mead Primary School. Open Letter quote dated 10.04.2015, works completed in the 6 week school holiday period 2015 subject to approval of the risk assessment, method statement and programme of works. A4 Req dated 22.5.15	Planned Maintenance
PO00036214	POWER DISTRIBUTE (AF L P KEETCH)	£20,195.00	29/05/2015	DRES Ref: 4723 To carry out the rewire of the Breakfast Club at Gordon Primary School. As per letter quote dated 10.04.2015. Works to be completed in the 6 week school holiday period 2015 subject to approval of the risk assessment, method statement and programme of works. A4 Req dated 22.5.15	Planned Maintenance
PO00036215	CCS MEDIA	£29,225.00	29/05/2015	lvr trustwave secure email renewal as per quote Q1474840rp03937	Chief Executives
PO00036216	TERSUS CONSULTANCY LIMITED	£15,920.00	29/05/2015	DRES Ref: 4685 - further to your emailed quote dated 8.4.15 together with attachments, please undertake a review of corporate asbestos procedures and processes, and processes in five school premises and five other properties for the sum of £14720. In addition, provisionally allow a further 15 hours of further work to be decided as necessary at a rate of £80/hr req dated 19.5.15	Regeneration Enterprise and Sk
PO00036217	HASKONINGDHV UK LTD	£8,000.00	29/05/2015	DRES Ref: 4753 - assessment for a cruise liner terminal in respect of planning application for enderby Wharf req dated 27.5.15	Regeneration Enterprise and Sk
PO00036219	UK LASER SUPPLIES LTD	£1,960.75	29/05/2015	DRES Ref: 4690 - IBM InfoPrint 1560 toner	Regeneration Enterprise and Sk
PO00036219	UK LASER SUPPLIES LTD	£1,698.25	29/05/2015	IBM InfoPrint 1560 PC unit	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036219	UK LASER SUPPLIES LTD	£2,784.00	29/05/2015	IBM Infoprint 1585 black toner	Regeneration Enterprise and Sk
PO00036219	UK LASER SUPPLIES LTD	£4,809.80	29/05/2015	IBM Infoprint 1585 maintenance kit	Regeneration Enterprise and Sk
PO00036219	UK LASER SUPPLIES LTD	£1,862.60	29/05/2015	IBM Infoprint 1560 maintenance kit	Regeneration Enterprise and Sk
PO00036219	UK LASER SUPPLIES LTD	£2,540.50	29/05/2015	IBM Infoprint 1585 photoconductor unit req dated 20.5.15	Regeneration Enterprise and Sk
PO00036220	UK LASER SUPPLIES LTD	£689.30	29/05/2015	DRES Ref: 4689 - IBM Infoprint 1567 Black Toner	Regeneration Enterprise and Sk
PO00036220	UK LASER SUPPLIES LTD	£1,014.90	29/05/2015	IBM Infoprint 1567 cyan toner	Regeneration Enterprise and Sk
PO00036220	UK LASER SUPPLIES LTD	£1,014.90	29/05/2015	IBM Infoprint 1567 magenta toner	Regeneration Enterprise and Sk
PO00036220	UK LASER SUPPLIES LTD	£1,014.90	29/05/2015	IBM Infoprint 1567 yellow toner	Regeneration Enterprise and Sk
PO00036220	UK LASER SUPPLIES LTD	£2,543.10	29/05/2015	IBM Infoprint 1567 transfer belt	Regeneration Enterprise and Sk
PO00036220	UK LASER SUPPLIES LTD	£182.25	29/05/2015	IBM Infoprint 1567 black photo developer	Regeneration Enterprise and Sk
PO00036220	UK LASER SUPPLIES LTD	£642.35	29/05/2015	IBM Infoprint 1567 colour developer req dated 20.5.15	Regeneration Enterprise and Sk
PO00036221	HOOPER NAYLOR FRIEND	£6,000.00	29/05/2015	contract id 053835 - inv 19293 re admiral seymour road, progress hall - Chief Executives quarterly rent due in advance from 24.6.15 to 28.9.15 req dated 19.5.15	
PO00036223	FAMILY HEALTH ISIS	£37,829.00	29/05/2015	contract id 049260 -- mental health community development worker and drop-in service for African and Caribbean adults req dated 19.5.15	Adult and Older People
PO00036224	NORTHGATE PUBLIC SERVICES (UK) LTD	£7,604.94	29/05/2015	TNT posting charges for April 2015 statement run. as per attached quote req dated 27.5.15	Housing Services HRA
PO00036225	CITY HEIGHTS(LONDON)LTD P WALKER A-F	£6,700.00	29/05/2015	Thistlebrook Refurbishments Works to Unit 1 Thistlebrook Industrial Estate A4 Req dated 26.5.15	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036242	ADVANCED HEALTH & CARE LTD	£16,651.00	01/06/2015	for the supply of the scheduling and monitoring products `staffplan` and `iconnect`, to the reablement service within adults and older people services. Req dated 12.5.15	Adult and Older People
PO00036243	PROSPECTS SERVICES LTD	£125,000.00	01/06/2015	Contract ID 049689 - Careers Advice, Education Information and Guidance Greenwich Services Fee April 2015 - August 2015 Core Contract 2014/15 A4 Req dated 22.4.15	Childrens Services
PO00036245	SUPPLIES TEAM LTD	£794.10	01/06/2015	DRES Ref: 4656 HP LaserJet 5550 yellow toner	Regeneration Enterprise and Sk
PO00036245	SUPPLIES TEAM LTD	£794.10	01/06/2015	HP LaserJet 5500 Magenta toner	Regeneration Enterprise and Sk
PO00036245	SUPPLIES TEAM LTD	£1,913.20	01/06/2015	HP LaserJet CP5525 cyan toner	Regeneration Enterprise and Sk
PO00036245	SUPPLIES TEAM LTD	£1,913.20	01/06/2015	HP LaserJet CP5525 yellow toner	Regeneration Enterprise and Sk
PO00036245	SUPPLIES TEAM LTD	£1,913.20	01/06/2015	HP LaserJet CP5525 magenta toner	Regeneration Enterprise and Sk
PO00036245	SUPPLIES TEAM LTD	£1,171.00	01/06/2015	DRES Ref: 4276 - HP LaserJet CP5525 black toner	Regeneration Enterprise and Sk
PO00036245	SUPPLIES TEAM LTD	£1,026.70	01/06/2015	HP LaserJet 500 magenta toner	Regeneration Enterprise and Sk
PO00036245	SUPPLIES TEAM LTD	£1,026.70	01/06/2015	HP LaserJet 500 yellow toner A4 Req dated 18.5.15	Regeneration Enterprise and Sk
PO00036246	ROYAL MAIL GROUP LTD	£4,394.45	01/06/2015	Royal Mail to pay invoice 9049768142 dated 11 May 2015 A4 Req dated 14.5.15	Chief Executives
PO00036246	ROYAL MAIL GROUP LTD	£1,192.78	01/06/2015	Royal Mail to pay invoice 9049768142 dated 11 May 2015 A4 Req dated 14.5.15	Chief Executives
PO00036246	ROYAL MAIL GROUP LTD	£2,819.80	01/06/2015	Royal Mail to pay invoice 9049768142 dated 11 May 2015 A4 Req dated 14.5.15	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036247	CLEARWATER SAFETY SOLUTIONS LIMITED	£6,525.00	01/06/2015	Barnfield Estate To act as CDM Advisor (CDMA) for the remainder of the Barnfield EWI Project starting from 6th April 2015. To attend monthly site meetings as needed. To assist Osborne Energy and Lawtech as needed in creating the Health & Safety file at the end of the project. A4 Req dated 18.5.15	Capital Housing Revenue Acc
PO00036249	D CATCHESIDES LTD	£15,000.00	01/06/2015	Asset Management Index no 2004 PO required to accomodate variations to contract and final retention release - < 10% of contract value Original Purchase Order PO00029625 Original Value - £150,000.00 A4 Req dated 6.5.15	Housing Services
PO00036250	MILDMAY MISSION HOSPITAL UK	£62,888.00	01/06/2015	Contract ID 049538 - HIV Rehabilitation and Support Service Annual Charge - HIV / AIDS Service for 2015/16 for the period 1st July until 2015 until 30th June 2016 A4 Req dated 5.5.15	Adult and Older People
PO00036253	CITY LIT	£14,650.00	01/06/2015	Contract ID 048988 - The Greenwich Skills Framework Agreement DRES Ref: 4652 The delivery of an employment programme to 40 learners for an agreed contract sum of £14,650 from our Adult Skills Budget Funding subject to the programme eligibility to draw down the required funds from the Skills Funding Agency A4 Req dated 15.4.15	Regeneration Enterprise and Sk
PO00036254	FLOWER SKILLS & TRAINING LTD	£15,000.00	01/06/2015	Contract ID 048988 - The Greenwich Skills Framework Agreement DRES Ref: 4653 The delivery of Adult Skills Programme between 1st August 2014 and 31st July 2015 as specified in the mini competition call-in, with a minimum of additional 15 learners. A4 Req dated 23.4.15	Regeneration Enterprise and Sk
PO00036255	M G AXTON	£48,390.91	01/06/2015	Alnwick Road & Westthorne Avenue Carry out external and internal works/ refurbishment all in accordance with the specification A4 Req dated 21.5.15	Housing Services HRA
PO00036256	M G AXTON	£50,615.87	01/06/2015	Badgers Croft & Leasdale Carry out external and internal works/ refurbishment all in accordance with the specification A4 Req dated 21.5.15	Housing Services HRA
PO00036257	AARON TOWNSEND T/AS AT PLASTERING & BUIL	£90,000.00	01/06/2015	Damp Works to Occupied Properties A4 Req dated 17.3.15	Housing Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036258	ZURICH INSURANCE PLC	£91,850.17	01/06/2015	Contract ID 049403 - Motor Insurance - Motor Insurance Contract following 2015 Renewal (Non Vatable Element of Policy inc IPT) - Premium for Combided Policy - A4 Req dated 13.5.15	Corporate
PO00036260	ZURICH INSURANCE PLC	£37,351.72	01/06/2015	Contract ID 049403 - Motor Insurance - Motor Insurance Contract following 2015 Renewal (Vatable Element of Policy inc IPT) - Claims Handling - A4 Req dated 13.5.15	Corporate
PO00036261	ZURICH INSURANCE PLC	£166,140.84	01/06/2015	Contract ID 053363 - Risk Management & Insurance - Insurance Contract following 2015 Renewal - Vatable Element of Main Policy - Engineering Inspections	Corporate
PO00036261	ZURICH INSURANCE PLC	£11,226.80	01/06/2015	Claims Handling - A4 Req dated 13.5.15	Corporate
PO00036262	GREENWICH BSF SPV LIMITED	£250,000.00	01/06/2015	Contract ID 052164 - PFI Project Agreement in relation to the London Borough of Greenwich Transformation Through Partnership Project - BSF Community Use Charges 2015/2016 - A4 Req dated 18.4.15	Regeneration Enterprise and Sk
PO00036263	GREENWICH BSF SPV LIMITED	£200,000.00	01/06/2015	Contract ID 052164 - PFI Project Agreement in relation to the London Borough of Greenwich Transformation Through Partnership Project - BSF Small Value Change & Damage Charges - Crown Woods & Thomas Tallis - A4 Req dated 18.4.15	Regeneration Enterprise and Sk
PO00036264	DRUG AND ALCOHOL SERVICE FOR LONDON LTD	£17,550.00	01/06/2015	Silver Lining Project - A4 Req dated 12.5.15	Adult and Older People
PO00036267	GREENWICH BSF SPV LIMITED	£14,600,000.00	01/06/2015	Contract ID 052164 - PFI Project Agreement in relation to the London Borough of Greenwich Transformation Through Partnership Project - 2015/16 Unitary Charge for Crown Woods and Thomas Tallis - A4 Req dated 18.4.15	Regeneration Enterprise and Sk
PO00036268	CAPITA IT SERVICES (BSF) LIMITED	£1,270,000.00	01/06/2015	Contract ID 049644 - BSF ICT Contract - Provision of ICT Services to the following BSF School - Thomas Tallis, Crown Woods, Eltham Hill, Plumstead Manor & John Roan - A4 Req dated 18.4.15	Regeneration Enterprise and Sk
PO00036269	MCCH SOCIETY LTD	£4,090,409.10	01/06/2015	contract id 035424 - contract to deliver care and support to 70 residents with learning disabilities currently in residential care. - contract runs from July 2011 and June 2016 - req dated 16.4.15	Adult and Older People

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036270	ONE HOUSING GROUP LTD	£1,200,000.00	01/06/2015	contract id 049691 - high support accommodation service for mental health clientsireq dated 30.4.15	Adult and Older People
PO00036271	ZURICH INSURANCE PLC	£897,983.07	01/06/2015	Contract ID 053363 - Risk Management & InsuranceInsurance Contract following 2015 Renewal (Non Vatable Element of Policy inc IPT)Combined Policy	Corporate
PO00036271	ZURICH INSURANCE PLC	£124,576.87	01/06/2015	Industrial & Commercial	Corporate
PO00036271	ZURICH INSURANCE PLC	£3,219.75	01/06/2015	Leasehold Policy	Corporate
PO00036271	ZURICH INSURANCE PLC	£2,315.46	01/06/2015	Elmdene Court	Corporate
PO00036271	ZURICH INSURANCE PLC	£1,060.00	01/06/2015	TP HirersA4 Req dated 13.5.15	Corporate
PO00036272	MIDLAND HR	£31,475.00	01/06/2015	contract id 048303 - B14 upgrade and licences for business object reportPrivate cloud hosting £13,175.00 initial feebusiness objects edge CALS x5 £15,000.00 initial feebusiness objects edge CALS x 5 £3,300.00 annual charge from 10.3.15 to 9.3.16rp0146	Chief Executives
PO00036273	GREENWICH LEISURE LIMITED	£179,177.00	01/06/2015	contract id 047720 - equipment and works related to the provision of ICT services in the libraries throughout the boroughireq dated 12.5.15	Other General Fund
PO00036276	TANK CONSULTING LTD	£18,500.00	01/06/2015	2014/15 evaluation of GOLD (formerly GLLP)ireq dated 12.5.15	Comm Safety and Environment
PO00036277	THE ROYAL PARKS	£10,578.97	01/06/2015	DRES Ref: 4480 - Greenwich Park, Listed Wall - to pay the Royal Parks for the repair of wall damaged by Sycamore and Willow tree within our staff yard all as per quote in the sum of £10,578.97 (£1000 contingency has been - off this cost)ireq dated 5.5.15	Comm Safety and Environment
PO00036278	CHOCOLATE FILMS LTD	£8,600.00	01/06/2015	Social Enterprise Place Support, social enterprise fair Greenwich University 11th - 15th MayA4 Req dated 19.5.15	Adult and Older People
PO00036285	SHEPHEARD EPSTEIN & HUNTER PLC	£110,338.00	02/06/2015	contract id 053271 - DRES Ref: 4637 - design team services (Architectural, Structural and M&E) for Wickham Lane redevelopment project produced under LCP framework mini tender. foollow up to PO00028239ireq dated 14.5.15	Modernisation

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036286	PULLMAN CONTRACTING LIMITED	£204,713.71	02/06/2015	DRES Ref: 4725 - Hawksmoor School, Bentham Road, Thamesmead - supply and install modular buildings to create additional two classroom accomodation at Haawksmoor School, Bentham Road, Thamesmead. All as in accordance with your tender return ref SPS 1014 dated 21.4.15. Under the terms of the JCT minor works contract 2011. Tender sum £195,376.24, add electrical adendum £16,337.47, deduct electrical p-sums (57 & 60) £7,000.00. mttotal order £204,713.71. Order subject to approval of all contract health and safety documentation by the principal designer. req dated 26.5.15	Modernisation
PO00036287	BYTES SOFTWARE SERVICES LTD	£51,152.31	02/06/2015	contract id 055260 - Part code FUD-00936 - CISdatactr ALNG LicSAPk MVL 2 Proclicence for revs and bensrp04024	Chief Executives
PO00036288	GREENWICH MIND	£178,454.00	02/06/2015	contract id 049254 - counselling and therapy for adults with mental health needs req dated 13.5.15	Adult and Older People
PO00036292	LOGICALIS UK LIMITED	£9,845.80	02/06/2015	RITM0130056 - CR70987 - QUO-69415/1-2 - TIDY UP THE PHONE AND INFRASTRUCTURE CABLING WITHIN THE TOWN HALL	Regeneration Enterprise and Sk
PO00036296	ZURICH MANAGEMENT SERVICES	£166,140.84	02/06/2015	Contract ID 053363 Risk Management & Insurance Insurance Contract following 2015 Renewal Vatable Element of Main Policy Engineering Inspections	Corporate
PO00036296	ZURICH MANAGEMENT SERVICES	£11,226.80	02/06/2015	Claims Handling A4 Req dated 13.5.15	Corporate
PO00036297	ZURICH MANAGEMENT SERVICES	£37,351.72	02/06/2015	Contract ID 049403 Motor Insurance Motor Insurance Contract following 2015 Renewal (Vatable Element of Policy inc IPT) Claims Handling A4 Req dated 13.5.15	Corporate
PO00036298	ZURICH MANAGEMENT SERVICES	£91,850.17	02/06/2015	Contract ID 049403 Motor Insurance Motor Insurance Contract following 2015 Renewal (Non Vatable Element of Policy inc IPT) A4 Req dated 13.5.15	Corporate

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036299	LONDON GRID FOR LEARNING	£5,096.00	02/06/2015	DRES Ref 4631 School Deptford (former Charlotte Turner School), Benbow Street. Dres ref 4070. For initial provision of London Grid for Learning connection and service for Invicta School, Deptford. Order covers the initial installation and first years provision starting at 20mbps with capacity to rise to 40mbps. Invicta School Blackheath to place corresponding order/ commitment for following four years service til 2020. Cost subject to site survey by LGFL to ascertain suitable cabling route. A4 Req dated 15.5.15	Modernisation
PO00036300	LOGICALIS UK LIMITED	£76,697.26	02/06/2015	Contract id 016907 - end site connections to multiple sites as [er contract]rp04031	Chief Executives
PO00036301	VEOLIA ES (UK) LTD	£247,614.97	02/06/2015	CPS0756T contract end 01-01-2024 Greenwich TS invoice no OP/1462500 for March 15 DCR 333997	Comm Safety and Environment
PO00036302	VEOLIA ES (UK) LTD	£171,626.25	02/06/2015	CPS0756T contract end date 1-1-24 TS invoice no OP/1460874 for February 15 DCR 333997	Comm Safety and Environment
PO00036304	VEOLIA ES (UK) LTD	£69,716.25	02/06/2015	CPS0756T contract end date 01-01-24 MRF invoice no OP/1460866 for Jan 15 DCR333993	Comm Safety and Environment
PO00036305	VEOLIA ES (UK) LTD	£60,386.21	02/06/2015	CPS0756T contract end 01-01-24 MRF invoice no OP/1460872 for Feb 15 DCR 333993	Comm Safety and Environment
PO00036306	VEOLIA ES (UK) LTD	£203,043.83	02/06/2015	CPS0756T Contract end 1-1-24 TS Invoice No OP/1460870 for Jan 16 DCR333997	Comm Safety and Environment
PO00036308	ZURICH MANAGEMENT SERVICES	£897,983.07	03/06/2015	Contract ID 053363 - Risk Management & Insurance Insurance Contract Following 2015 Renewal (Non Vatable Element of Policy inc IPT) Combined Policy	Corporate
PO00036308	ZURICH MANAGEMENT SERVICES	£124,576.87	03/06/2015	Industrial & Commercial	Corporate
PO00036308	ZURICH MANAGEMENT SERVICES	£3,219.75	03/06/2015	Leasehold Policy	Corporate
PO00036308	ZURICH MANAGEMENT SERVICES	£2,315.46	03/06/2015	Elmdene Court	Corporate
PO00036308	ZURICH MANAGEMENT SERVICES	£1,060.00	03/06/2015	TP Hirers A4 req dated 13.5.15	Corporate
PO00036309	LONDON GRID FOR LEARNING	£21,636.00	03/06/2015	Pan-London Co-ordinated Admissions & eAdmisison A4 Req dated 1.4.15	Childrens Services
PO00036310	VEOLIA ES (UK) LTD	£55,894.02	03/06/2015	CPS0756T contract end date 1-1-24 Greenwich MRF Invoice No OP/1462497 for March 15 CR 333993	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036317	CAPITA BUSINESS SERVICES LTD	£42,930.00	03/06/2015	CVN001 - 3 Month extension of the revenue and benefits laaSTS contract RP04032	Chief Executives
PO00036373	CAPITA BUSINESS SERVICES LTD	£28,490.00	04/06/2015	Contract ID 012466 Invoice No 600304201 A4 Req dated 11.3.15	Chief Executives
PO00036373	CAPITA BUSINESS SERVICES LTD	£10,175.00	04/06/2015	Contract ID 012466 Invoice No 600304201 A4 Req dated 11.3.15	Chief Executives
PO00036373	CAPITA BUSINESS SERVICES LTD	£2,035.00	04/06/2015	Contract ID 012466 Invoice No 600304201 A4 Req dated 11.3.15	Chief Executives
PO00036376	P & R INSTALLATION CO LTD	£2,258,840.00	04/06/2015	Asset Management index no. 20038 - carry out a 104 week borough wide contract for gas central heating systems and boiler replacement to Occupied and Void council dwellings for the period 1.3.15 to 28.2.17 DS004725 req dated 17.4.15	Housing Services
PO00036377	JUST HOUSING (UK) LTD	£119,775.00	04/06/2015	Outstanding Invoices for Just Housing for Finance and Commercial Support for Asset Management A4 Req dated 4.6.15	Housing Services HRA
PO00036378	MS H ABDI	£6,000.00	04/06/2015	Freelance Interpreting sessions Language Arabic, Somali A4 Req dated 30.4.15	Adult and Older People
PO00036379	JANETTE NIMMO	£10,000.00	04/06/2015	Freelance Interpreting sessions - Language BSL A4 Req dated 30.4.15	Adult and Older People
PO00036380	KAREN CRAWLEY	£5,500.00	04/06/2015	Freelance Interpreting sessions, Language BSL A4 Req dated 30.4.15	Adult and Older People
PO00036381	MRS F NOOH	£10,000.00	04/06/2015	Freelance Interpreting sessions - Language Somali, Swahili, Bajuni A4 Req dated 30.4.15	Adult and Older People
PO00036382	MRS P KOIRALA	£5,500.00	04/06/2015	Freelance Interpreting sessions - Language Nepali A4 Req dated 30.4.15	Adult and Older People
PO00036383	MRS L KING	£7,000.00	04/06/2015	Freelance Interpreting Sessions - Language Lithuanian, Russian A4 Req dated 30.4.15	Adult and Older People
PO00036384	EWO KEAN	£10,000.00	04/06/2015	Freelance Interpreting sessions - Language Polish, Russian, Slovak A4 Req dated 30.4.15	Adult and Older People
PO00036385	MR D WATSON	£8,000.00	04/06/2015	Freelance Interpreting session - Language French, Spanish A4 Req dated 30.4.15	Adult and Older People

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036386	STANNAH LIFT SERVICES LTD	£6,330.00	04/06/2015	Ridgebrook Road, Kidbrooke, London, SE3 9QN. Supply and install a curved stair lift as your quote ref:TS 45892. HIT322A4 Req dated 26.5.15	Capital Housing Revenue Acc
PO00036387	ROYAL MAIL GROUP LTD	£4,623.57	04/06/2015	Mail charges as per invoice 9049805107 dated 18th May 2015A4 Req dated 26.5.15	Chief Executives
PO00036387	ROYAL MAIL GROUP LTD	£973.96	04/06/2015	Mail charges as per invoice 9049805107 dated 18th May 2015A4 Req dated 26.5.15	Chief Executives
PO00036388	CARTER JONAS LLP	£8,436.00	04/06/2015	DRES Ref 4697Woolwich Town HallProvision of a structure survey of the existing Town Hall building. In particular focusing on the Water Ingress in the Public Hall and the structural movement of the main staircases off the Public HallA4 Req dated 21.5.15	Other General Fund
PO00036441	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£253,379.58	09/06/2015	contract id 020268 - monthly consolidated invoice for April 2015acc no 7671C45invoice dated 6.5.15	Systems Control Accounts
PO00036443	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	£106,336.05	09/06/2015	contract id 049242 - DRES Ref: 4873 - quarterly rent and service charge 24.6.15-28.9.15demand 238req dated 3.6.15	Regeneration Enterprise and Sk
PO00036443	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	£106,336.05	09/06/2015	contract id 049242 - DRES Ref: 4873 - quarterly rent and service charge 24.6.15-28.9.15demand 238req dated 3.6.15	Regeneration Enterprise and Sk
PO00036443	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	£19,967.72	09/06/2015	contract id 049242 - DRES Ref: 4873 - quarterly rent and service charge 24.6.15-28.9.15demand 238req dated 3.6.15	Regeneration Enterprise and Sk
PO00036443	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	£19,967.73	09/06/2015	contract id 049242 - DRES Ref: 4873 - quarterly rent and service charge 24.6.15-28.9.15demand 238req dated 3.6.15	Regeneration Enterprise and Sk
PO00036444	CBRE LTD	£0.00	09/06/2015	contract id 051054 - DRES Ref:4871 - Base rent - office Unit 4 - 24th June to 28th September 2015provision charge - provisional unit 4 - 24th June to 28th September 2015req dated 3.6.15 new req dated 17.6.15 provided for full invoice amount, previously order raised incorrectly	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036444	CBRE LTD	£13,050.00	09/06/2015	contract id 051054 - DRES Ref:4871 - Base rent - office Unit 4 - 24th June to 28th September 2015 provision charge - provisional unit 4 - 24th June to 28th September 2015 req dated 3.6.15 new req dated 17.6.15 provided for full invoice amount, previously order raised incorrectly	Chief Executives
PO00036444	CBRE LTD	£1,971.90	09/06/2015	contract id 051054 - DRES Ref:4871 - Base rent - office Unit 4 - 24th June to 28th September 2015 provision charge - provisional unit 4 - 24th June to 28th September 2015 req dated 3.6.15 new req dated 17.6.15 provided for full invoice amount, previously order raised incorrectly	Chief Executives
PO00036445	GEM ENVIRONMENTAL BUILDING SERVICES LTD	£50,650.00	09/06/2015	DRES Ref: 4765 - replacement of hot water service pipework at Alderwood School, SE9 2JH - phase 2 - the children's centre. this order value of £50650 is comprised as follows: £41013 phase 2 tender price, plus £637 preliminaries and £10000 provisional sum for additional builders work req dated 26.5.15	Planned Maintenance
PO00036446	PROBUILD (LONDON) LTD	£96,378.96	09/06/2015	DRES Ref: 4865 - carry out internal and external refurbishment at Invicta School (Deptford site, previously Charlotte Turner School) under phase1 of the Invicta School annexe project. as per your letter quote dated 14.5.15. no work to commence on site until written approval from the client and contract administrator of all CDM documentation and receipt and acceptance of all asbestos documentation req dated 20.5.15	Modernisation
PO00036449	LAWSON & PARTNERS LLP	£65,147.50	09/06/2015	Contract ID 048758 DRES Ref 4884 Unit 1-8 Thistlebrook Industrial Estate, Eynsham Drive, Abbey Wood, London, SE18 Rent Quarterly in Advance 24/06/2015 - 28/09/2015 Reference No 16700 Application No 75402 A4 Req dated 4.6.15	Regeneration Enterprise and Sk
PO00036450	CITY OF LONDON CORPORATION	£49,815.50	09/06/2015	Taxi Cards/Overspend A4 Req dated 27.5.15	Adult and Older People

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036452	LONDON GRID FOR LEARNING	£47,663.00	09/06/2015	CONTRACT ID 054754 - PSN connectivity from 1.4.15 to 31.3.16 please pay invoice 140155rp04008	Chief Executives
PO00036453	MRS D BUTLER	£10,000.00	09/06/2015	Freelance Interpreting sessions - Language Polish A4 Req dated 30.4.15	Adult and Older People
PO00036454	MR C OBI-DIKE	£8,500.00	09/06/2015	Freelance Interpreting sessions - Language Romanian A4 Req dated 30.4.15	Adult and Older People
PO00036455	MRS B WARNER	£5,500.00	09/06/2015	Freelance Interpreting sessions - Language Russian, Czech, Slovak, German A4 Req dated 30.4.15	Adult and Older People
PO00036456	DIRECT LINGUISTS LTD	£10,000.00	09/06/2015	Freelance Interpreting sessions - Language various A4 Req dated 30.4.15	Adult and Older People
PO00036463	MOUNTAIN VIEW HOLIDAYS LTD	£10,000.00	09/06/2015	Freelance Interpreting sessions - Language Various External Agency A4 Req dated 30.4.15	Adult and Older People
PO00036466	PLAYLE & PARTNERS LLP	£22,849.00	09/06/2015	DRES Ref: 4640 Cost Consultancy services for Wickham Lane SEN redevelopment project procured under LCP framework mini-tender. Follow up from PO00028039 A4 Req dated 14.5.15	Modernisation
PO00036467	GORT SCOTT LIMITED	£79,859.00	09/06/2015	DRES Ref: 4680 To carry out additional feasibility work on The Woolwich Centre, to take into account the extended site boundary and new options for inclusion within the scheme. A4 Req dated 20.5.15	Regeneration Enterprise and Sk
PO00036468	GVA GRIMLEY LTD	£5,500.00	09/06/2015	DRES Ref: 4841 - review of the reduction in office space proposed as part of the Peninsula Mastreplan application including commercial office development case evidence (if required) req dated 27.5.15	Regeneration Enterprise and Sk
PO00036469	PRICEWATERHOUSECOOPERS LLP	£8,415.00	09/06/2015	With the 10% of original contract value £84,145 See PO00033473 and PO00035662 See attached report	Comm Safety and Environment
PO00036470	SELCHP	£491,666.47	09/06/2015	SELCHP Contract ID 012803 Invoice No WO842 Waste Disposal for May 15	Comm Safety and Environment
PO00036471	SSI SCHAEFER LTD	£14,969.55	09/06/2015	ESPO Framework 860 Issue No 1 Refuse and Recycling Products 10 x 240 litre bodies 203 x 240 litre Black lids 203 x 240 litre Blue lids 203 x 240 litre Green lids	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036472	EGBERT H TAYLOR & COMPANY	£10,289.00	09/06/2015	ESPO Framework 860 Issue No 1 Refuse & Recycling Product. 17 x 1100 litre Blue Recycling Euro & 22 x 1100 litre Black Euro Invoice IN107080	Comm Safety and Environment
PO00036475	EGBERT H TAYLOR & COMPANY	£7,203.00	09/06/2015	ESPO Framework 860 Issue No 1 refuse and recycling Invoice IN106540 20 x 1100 litre Black 8 x 1100 litre Blue DCR 333990	Comm Safety and Environment
PO00036479	THE METRO CENTRE	£129,000.00	09/06/2015	contract id 049743 - healthwatch Greenwich Service for 2015/16. req dated 25.3.15	Housing Services
PO00036484	ZIP HEATERS UK LTD	£5,376.34	10/06/2015	DRES Ref: 4759 - Woolwich Centre - servicing of zip taps throughout the Woolwich Centre all as per your quotation dated 19.5.15 req dated 22.5.15	Regeneration Enterprise and Sk
PO00036486	OAKS DAMP PROOFING CO LTD	£5,837.00	10/06/2015	Hervey Road, SE3 8BX - damp proofing works to ground floor rear bedroom as per quote GJ/2806/ODPL/JJ req dated 4.6.15	Housing Services HRA
PO00036487	HOME-START GREENWICH	£43,500.00	10/06/2015	1001 days Family Support 2015 -16 Quarters 1 - 4 (April 2015 - March 2016) A4 Req dated 15.4.15	Childrens Services
PO00036488	IDOX SOFTWARE LIMITED	£17,310.00	10/06/2015	Provision of Funding information services from 01.05.15 to 31.04.18 Invoice No 7005346 dated 30/04/2015 A4 Req dated 27.4.15	Housing Services
PO00036494	OPENVIEW SECURITY SOLUTIONS LTD	£637,100.44	10/06/2015	Contract ID 054899 - Repairs for Door Entry, Access Control, Concierge, CCTV and Associated Systems For ten twelfths of 2015/16 of year one twelve months contract (2492/SPS0875) llout maintenance repairs works Borough wide residential entryphone and associated systems, tender price £764,520.53, contract commencing on 02/02/2015. Final contract value is indicative to quantity of orders raised. A4 Req dated 26.5.15	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036501	BREYER GROUP PLC	£1,380,340.00	11/06/2015	DRES Ref: 4891 - Timbercroft Primary School, Deansfield Primary School, Wyborne Primary School and Newhaven PRU - carry out works as per tender serial SPS1015. commencement on site subject to approval of contractors health and safety documentation by the principal designer. works relate to window and roof replacement to Timbercroft PS and Deansfield PS and roof replacement and associated repairs to Wyborne PS and Newhaven PRU req dated 4.6.15	Planned Maintenance
PO00036502	QUINN LONDON LTD	£193,708.00	11/06/2015	DRES Ref: 4890 - Alderwoof School - Carry out works as per tender return dated 22nd May SPS1012 lump sum contract to renewal of flat roofing covering over reception, corridor area and PCC concrete repairs to perimeter of whole building as per schedule of works, drawings and specification req dated 4.6.15	Planned Maintenance
PO00036505	BLACKHEATH CATOR ESTATE RESIDENTS LTD	£15,610.84	11/06/2015	Contract ID 055290 - Blackheath Cator Estate Charges Blackheath Cator Estate Estate Management charges for maintaining and managing the Cator Estate for the year ended 31/12/2014. A4 Req dated 17.2.15	Housing Services HRA
PO00036506	THE CAMPAIGN COMPANY LIMITED	£27,930.00	11/06/2015	Research Project for the Social Isolation Strategy group, including face-to-face interviews and a written report into what makes people isolated and unwilling/ unable to reach support services. Invoiced in two parts - one on inception and one on completion Tender Summary Attached A4 Req dated 8.6.15	Adult and Older People
PO00036508	STENBALL GROUP LTD	£210,296.00	11/06/2015	Contract ID 055234 - New Changing Places & Refurbishment to Trinity & Turning Page Community Centres and Charlton Assembly Rooms. DRES Ref: 3558 Charlton, Eltham & Plumstead. Trinity CC, Charlton AR & Turning Pages Carry out New Changing Places and Refurbishment Works all as per Drawings and Specification ref tender return dated 1st December 2014 A4 Req dated 16.2.15	Other General Fund

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036554	GREENWICH & DOCKLANDS FESTIVALS	£100,000.00	11/06/2015	Support towards the creation and production costs of ``The Four Fridas`` at the RA Barracks, Woolwich SE18 (1-4 July 15). Report attached, Contract ID to be advised. Reg Dated 9.6.15	Chief Executives
PO00036557	UK POWER NETWORKS LIMITED	£60,000.00	11/06/2015	DRES Ref: 4519 UKPN to carry out emergency disconnection works as required in conjunction with street lighting works. A4 Req dated 8.5.15	Regeneration Enterprise and Sk
PO00036558	COMPUTACENTER (UK) LTD	£24,721.08	11/06/2015	2 x power edge M620 blade servers, intel xeon E-26XX v2 processors @£11,516.06 each + 4 x foglight for virtualization enterprise edition (per CPU socket licence with 1 year maintenance boxed direct) (per number 3207267) @£422.24 each as per quote 4066227/3 (CR74454) rp04037	Chief Executives
PO00036561	CIVICA UK LIMITED	£57,100.00	12/06/2015	Implementation of Milestone 4 Infrastructure handover to 3rd Party, Milestone 5 Handover to RBG & Milestone 6 Go-Live for new Civica contract Revs & Bens RP04043	Chief Executives
PO00036562	STONE COMPUTERS LTD	£10,728.00	12/06/2015	contract id 048109 - Stone PC-1210 as per quote 626427 CR72897 rp04045	Chief Executives
PO00036566	BALLICOM LTD	£6,100.00	12/06/2015	Greenwich Centre, Lambard Square, SE10 9GB - for the supply of a digital signage screen for the Greenwich Centre library as detailed in the attached quote 22084 req dated 9.6.15	Modernisation
PO00036569	OPTIMA CONTRACTING LIMITED	£9,410.21	12/06/2015	DRES Ref: 4935 - 6 Mitre Passage, Greenwich Peninsular, SE10 - for adaptation and provision of glass office partitioning on 10th Floor at 6 Mitre Passage. quote no. OSW 15 0444 £9410.21. Please provide estimated delivery date for works req dated 4.6.15	Regeneration Enterprise and Sk
PO00036571	DENTONS UKMEA LLP	£75,000.00	12/06/2015	DRES Ref: 4967 Woolwich Centre - legal services in connection with the new S106 agreement for tyhe revised Greenwich peninsular Masterplan req dated 11.6.15	Regeneration Enterprise and Sk
PO00036573	DEIGHTON PIERCE GLYNN LIMITED	£18,600.00	15/06/2015	settlement req dated 10.6.15	Chief Executives
PO00036575	JOHNSTON SWEEPERS LTD	£12,890.00	15/06/2015	variation to PO00029249 - Johnston Precint Sweepers installation of retro -fit supawash variation within 10% req dated 9.6.15	Other General Fund

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036576	KPMG LLP	£7,000.00	15/06/2015	VAT and SDLT advice in relation to Spray St development project, RP03753	Chief Executives
PO00036579	JOHN M HAYES PARTNERSHIP LIMITED	£10,500.00	15/06/2015	settlement □	Chief Executives
PO00036579	JOHN M HAYES PARTNERSHIP LIMITED	£118.00	15/06/2015	settlement □req dated 1.6.15	Chief Executives
PO00036580	GRIFFIN ELEVATORS LTD	£5,000.00	15/06/2015	works outside scope of contract□req dated 4.6.15	Housing Services HRA
PO00036581	GL HEARN LTD	£82,500.00	15/06/2015	DRES Ref: 4887 - to provide consultancy services in connection with the regeneration of the Spray Street quarter□req dated 4.6.15	Regeneration Enterprise and Sk
PO00036673	O2 (UK) LTD	£6,075.00	16/06/2015	15 x iPhone 5S (Silver) 32GB ME436B/A @ £405.00□RP03814	Chief Executives
PO00036682	IDOX SOFTWARE LIMITED	£30,151.99	16/06/2015	DRES Ref: 4853 - provision of support for the manitenance, consultancy services and upgrade support relating to the council's geographic information system and associated systems.□invoices 103073 and 103071 attached□req dated 2.6.15	Regeneration Enterprise and Sk
PO00036686	IDOX SOFTWARE LIMITED	£16,952.98	16/06/2015	DRES Ref: 4852 - provision of support for the manitenance, consultancy services and upgrade support relating to the council's geographic information system and associated systems. □invoices 103099 and 103100 attached □req dated 2.6.15	Regeneration Enterprise and Sk
PO00036688	THE KEY SAFE COMPANY	£12,587.40	16/06/2015	To supply 252 Keysafe Consumer 500 □As per quote ref 17410 dated 13/05/2015□Delivery FAO: The Handy Person Service, DHIT320□A4 Req dated 19.5.15	Housing Services
PO00036689	CROSSROADS CARE SOUTH EAST LONDON	£19,000.00	16/06/2015	Funding to provide the Dementia Cafe service at least twice a week to support carers of people suffering from dementia. □A4 Req dated 18.5.15	Adult and Older People
PO00036692	JEREMY BENN ASSOCIATES LTD	£49,606.00	16/06/2015	DRES Ref: 4838 - to provide surveying and asset data capture of all ordinary watercourses with the royal Borough of Greenwich to ensure compliance with the flood and water mangement act and water framework directive.□req dated 1.6.15	Regeneration Enterprise and Sk
PO00036693	ICI DULUX DECORATOR CENTRES	£155,000.00	16/06/2015	supply of decorating products for the vacant decorators allowance scheme□req dated 3.6.15	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036694	MOTT MACDONALD LIMITED	£19,360.00	16/06/2015	DRES Ref: 4874 - QS services in relation to the refurbishment of Kings Park School follow up to PO00030595 req dated 3.6.15	Modernisation
PO00036697	UK POWER NETWORKS LIMITED	£60,000.00	16/06/2015	DRES Ref: 4519 UKPN to carry out emergency disconnection works as required in conjunction with street lighting works. A4 Req dated 8.5.15	Regeneration Enterprise and Sk
PO00036698	TUNSTALL HEALTHCARE (UK) LTD	£1,380.00	16/06/2015	Vi Plus units + ext warranty	Adult and Older People
PO00036698	TUNSTALL HEALTHCARE (UK) LTD	£600.00	16/06/2015	universal sensors	Adult and Older People
PO00036698	TUNSTALL HEALTHCARE (UK) LTD	£4,000.00	16/06/2015	smoke detectors	Adult and Older People
PO00036698	TUNSTALL HEALTHCARE (UK) LTD	£13.94	16/06/2015	PC download lead	Adult and Older People
PO00036698	TUNSTALL HEALTHCARE (UK) LTD	£30.00	16/06/2015	USB converter req dated 1.5.15	Adult and Older People
PO00036701	WEATHERLEY FENCING CONT LTD	£5,660.00	16/06/2015	Eltham Park North, Eltham Park Gardens - Install 2 x kissing gates and remove existing as per your quotation ref mw10114 dated 28.5.15 Req Dated 29.5.15	Comm Safety and Environment
PO00036703	BENCHMARQ	£3,305.00	16/06/2015	DRES Ref: 4832 - For the renewal of annual maintenance licence for the period between 1.7.15 to 30.6.16 as per your quotation number BMQQ2434-A dated 23.4.15 Req Dated 2.6.15	Regeneration Enterprise and Sk
PO00036703	BENCHMARQ	£3,305.00	16/06/2015	DRES Ref: 4832 - For the renewal of annual maintenance licence for the period between 1.7.15 to 30.6.16 as per your quotation number BMQQ2434-A dated 23.4.15 Req Dated 2.6.15	Regeneration Enterprise and Sk
PO00036704	PINNACLEESP LTD	£5,000.00	16/06/2015	Woolwich Common Estate - Mabbett, Lawson, Petrie, Ruegg, Wordsworth Houses and 1-12 Ritter Street, To undertake consultancy and assistance to implement recommendations made in the report dated October 2014. Req Dated 3.6.15	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036705	ANDREW SHARLAND	£9,540.00	16/06/2015	Advocates Fees LA Publicity Code 2011 & The Local Audit Accountability Act. Req Dated 4.6.15 Increased order to include VAT as this needs to be paid as a proforma invoice.	Chief Executives
PO00036708	HAGS- SMP LIMITED	£7,700.00	16/06/2015	Walpole Play Area retaining logs - M15665 Req Dated 9.6.15	Housing Services HRA
PO00036709	RE-GEN (UK) CONSTRUCTION LTD	£9,250.35	16/06/2015	Minnie Bennett House, 164 Shooters Hill Road, SE3 3RN - Remove top floor ceiling to install fire stopping then replace ceiling. Req Dated 2.6.15	Capital Housing Revenue Acc
PO00036712	LONDON GRID LTD T/A LONDONPSN	£47,663.00	16/06/2015	CONTRACT ID 054754 - PSN connectivity from 1.4.15 to 31.3.16 please pay invoice 140155 04008	Chief Executives
PO00036713	WE MADE THAT LLP	£24,974.38	16/06/2015	DRES Ref: 4667 - payment for professional fees to We Made That for providing consultancy services to deliver an urban framework for the plumstead high st req dated 19.5.15	Regeneration Enterprise and Sk
PO00036714	MISS MANDY DORE	£10,000.00	16/06/2015	Freelance Interpreting Sessions - Language BSL A4 Req dated 30.4.15	Adult and Older People
PO00036727	SUPPLIES TEAM LTD	£100,000.00	17/06/2015	ecvfidence of contract known, contract id TBA - DRES Ref: 4929 - provision of printer consumables inc toner and pc units on a 6 month fixed costs nominated people to order req dated 8.6.15	Regeneration Enterprise and Sk
PO00036728	SWIFTCURE LIMITED	£5,000.00	17/06/2015	Various locations throughout Greenwich - To carry out surveys and submit reports at a cost of £100.00 per report. Req Dated 16.6.15	Housing Services HRA
PO00036729	POTTER RAPER PARTNERSHIP	£9,860.00	17/06/2015	To provide planning consultant services as per your quote ref MR/pkn/X0005 dated 23rd April 2015. Req Dated 15.6.15	Capital Housing Revenue Acc
PO00036730	CARNEY GREEN LLP	£17,248.20	17/06/2015	DRES Ref: 4885 - consultant costs for evaluation of the digital accelerator programme, ERDF funded project. Digital accelerator programme to take place from sept 2014 to june 2015. this is an externally funded programme ERDF. procurement carried out in accordance with RBG/ERDF rules req dated 28.5.15	Regeneration Enterprise and Sk
PO00036749	CHOCOLATE FILMS LIMITED	£8,600.00	18/06/2015	Social Enterprise Place Support, social enterprise fair Greenwich University 11th - 15th May A4 Req dated 19.5.15	Adult and Older People

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036783	ELEMENT ROOFING CO LTD	£5,250.00	19/06/2015	Wendover Road, Eltham, SE9 6PA - to strip off and replace roof covering in full, inc repairs to chimney stack and soffit, fascias. Supply loft insulation. Replace all rain water goods as per written quotation dated 20.4.15req dated 17.6.15	Capital Housing Revenue Acc
PO00036786	MATTHEW GOLD & COMPANY LTD	£6,500.00	19/06/2015	judicial review legal costsreq dated 15.6.15new req dated 15.6.15 provided for total invoice value of £6500 as the vat is non recoverable	Chief Executives
PO00036787	CHRISTOPHER POOLE	£7,000.00	19/06/2015	advocate fees req dated 15.6.15	Chief Executives
PO00036788	EUROVIA INFRASTRUCTURE LTD	£20,000.00	19/06/2015	contract id 048053 - further to PO00030693 - CCTV maintenance boroughwidereq dated 19.6.15	Housing Services HRA
PO00036789	DOLPHIN MOBILITY LTD	£5,035.00	19/06/2015	Nightingale Place, Woolwich, SE18 4HE - supply and install a curved stair lift as per quote dated 16.6.15please inform client of installation date in WritingDHIT333req dated 16.6.15	Capital Housing Revenue Acc
PO00036792	NORTHGATE PUBLIC SERVICES (UK) LTD	£5,412.99	22/06/2015	CR72519 - SERVER MAINTENANCE ON 39 SERVERS (24-7 COVER) (RP04102)	Chief Executives
PO00036856	O2 (UK) LTD	£10,125.00	24/06/2015	25 x iPhone 5S (Silver) 32GB ME436B/A @ £405.00 eachRP03821	Chief Executives
PO00036906	NU-TRACK LTD	£1,717,440.00	26/06/2015	Acquisition of 15 x 35 Seater Coaches to RBG specification 15 x Vehicle to spec @ £114,496 each	Other General Fund
PO00036906	NU-TRACK LTD	£4,200.00	26/06/2015	15 x VED & Reg @ £280 each req dated 9.6.15	Other General Fund
PO00036914	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£5,000.00	26/06/2015	DRES Ref: 5001 - necessary changes to 3sixty to facilitate verification codes within the new Environment Traffic Adjudicators (ETA) service. Sk work to include all upgrades, project mangement and verificationreq dated 29.5.15	Regeneration Enterprise and Sk
PO00036916	JADU LIMITED	£50,000.00	26/06/2015	contract id 055429 - epayment software modulereq dated 19.6.15	Chief Executives
PO00036922	CITY HEIGHTS(LONDON)LTD P WALKER A-F	£5,200.00	26/06/2015	Unit 2, Thistlebrook Industrial Estate - Carry out disabled adaption as per you quotation number 55677 and invoice number 20884 dated 26.6.15Req Dated 26.6.15	Housing Services HRA
PO00036924	HEALTH MANAGEMENT LTD	£68,343.70	26/06/2015	Occupational Health contract - OH short term contract to 1st June to 31st August 2015req dated 1.6.15	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036925	CONCORDE CEILINGS LIMITED	£7,800.00	26/06/2015	DRES Ref: 4915 - Eltham Centre - urgent work to remove all damaged collapsed ceiling tiles and replace with plastic faced plasterboard tiles in changing room and disabled wc. To remove water damaged plasterboard on perimeter in changing area and in gym and supply and fix moisture resistant plasterboard, tape joints and decorate to match. ELECTRICS - to isolate remove and then reinstall all electrical items sensors, speakers, smoke detectors and indicator plates, alarm pull cords and vents. ALL WORK TO BE CARRIED OUT OVER NIGHT req dated 4.6.15	Regeneration Enterprise and Sk
PO00036926	DILLON-WHITE CONSULTANCY LTD	£8,240.00	26/06/2015	QCF level 4 diploma in health and social care for 5 members of staff inv 513 attached. req dated 19.6.15	Chief Executives
PO00036927	HOME-START GREENWICH	£335,694.00	26/06/2015	contract id 053771 - home start greenwich contract instalment 4 1.7.15 to 30.9.15 to area A req dated 3.6.15	Childrens Services
PO00036933	ROAD RUNNER TCA LTD	£5,880.00	30/06/2015	DRES Ref: 5071 To carry out traffic surveys in hillreach, Woolwich New Road, Greenwich High Road & Creek Road as per email dated 23rd June 2015. Surveys to be carried out over seven days for three weeks. Surveys to be completed by 20th July 2015. A4 Req dated 24.6.15	Transportation Schemes
PO00036934	NIGEL GIFFIN QC	£11,220.00	30/06/2015	Advocates fees RBG v Secretary of State for Communities CO/2660/2015 req dated 25.6.15	Chief Executives
PO00036935	BRYEN & LANGLEY LIMITED	£779,472.00	30/06/2015	DRES Ref: 4886 - phase 1 construction services in relation to the refurbishment of Kings Park School. in accordance with your tender dated april 2015 SPS1002 req dated 3.6.15	Modernisation
PO00036937	DVIP	£194,000.00	30/06/2015	Domestic Violence perpetrator Programme Two Year Contract - Invoiced Quarterly A4 Req dated 14.5.15	Comm Safety and Environment
PO00036938	COMPUTACENTER (UK) LTD	£5,800.00	30/06/2015	Further to PO00034838 for Egress Licences and workstations to be installed for work relating to prisons social care. Additional cost incurred for secure web-forms. A4 Req dated 16.6.15	Adult and Older People
PO00036950	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£216,887.12	30/06/2015	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for May 2015 Trading as per invoice dated 4th June 2015	Systems Control Accounts

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036951	BIRLEM LIMITED	£63,381.93	30/06/2015	contract id 053947 - oil supply contract for communal heating maintenance at John Wilson Street order to end of contract 30 September 2015 req dated 9.4.15	NS Heating and Lighting
PO00036952	CAPITA IT SERVICES (BSF) LIMITED	£250,000.00	30/06/2015	Contract ID 049644 -BSF ICT Contract Capita BSF Contract - Exit Strategy for 5 BSF Schools Call-Off Contract A4 Req dated 9.6.15	Regeneration Enterprise and Sk
PO00036953	TRAFFIC WATCH (UK) LTD	£5,880.00	30/06/2015	DRES Ref: 5071 To carry out traffic surveys in Hillreach, Woolwich New Road, Greenwich High Road & Creek Road as per email dated 23rd June 2015. Surevys to be carried out over seven days for three weeks. Surveys to be completed by 20th July 2015. A4 Req dated 24.6.15	Transportation Schemes
PO00036954	EMPLOYEE ADVISORY RESOURCE LTD	£53,000.00	30/06/2015	contract id 055430 - Employee Assistance Programme (EAP) - annual contract fee (to October 2016) = £53,000.00 please link with PO00019526, use balance of £13.3k first under the framework there is potential for the contract to be extended from October 2016 for an additional 2 years req dated 17.6.15	Chief Executives
PO00036955	METIS CONSULTANTS LTD	£8,100.00	30/06/2015	DRES Ref: 4999 - provision of Roadcast winter forecasting services between 31.10.14 to 31.3.16 req dated 2.6.15	Regeneration Enterprise and Sk
PO00036956	TRIBAL EDUCATION LIMITED	£18,490.00	30/06/2015	DRES Ref: 5023 - to ensure continued support and that the software remains licenced. renewal of licence req dated 17.6.15	Regeneration Enterprise and Sk
PO00036961	EVERY PROJECT COUNTS LTD	£93,845.00	30/06/2015	DRES Ref: 4977 - remove existing modular building remove debris from site., supply and install modular building and part refurbishment to the nursery to provide additional accommodation for 2 year olds at Willow Tree Pre School, Woolwucb Common, SE18 . all as in accordance with your tender return ref SPS0989 dated 6.2.15 under the terms of the JCT minor works contract 2011 req dated 8.6.15	Modernisation
PO00036963	COVALENT SOFTWARE LIMITED	£6,902.57	30/06/2015	annual support and maintenance for RBG's covalent software site. Inv 3183 attached req dated 11.6.15	Housing Services
PO00036964	WORLD CAREERS NETWORK PLC (WCN)	£22,500.00	30/06/2015	monthly fees 2015/16 for erecruitment system (2 x monthly payments of £1686.25 plus 11 monthly payments of £1732.62) req dated 16.6.15	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036965	P & R INSTALLATION CO LTD	£16,500.00	30/06/2015	1-23 Upton Road, SE18 2TN - to install structural liners to make pipework water and to excavate areas of drainage indicated that has collapsed and renewreq dated 10.6.15	Housing Services HRA
PO00036966	MOUCHEL LTD	£85,920.00	30/06/2015	DRES Ref: 4876 - architect led design team services for the refurbishment of Kings Park School. follow up to PO00028639req dated 3.6.15	Modernisation
PO00036968	TOWER HAMLETS SUMMER EDUCATION LIMITED	£67,500.00	30/06/2015	Contract ID 049112 - Universal Youth Provision - Summer Provision Payment for Quarter 1 (Apr - June 2015) and Quarter 2 (July - Sept 2015)A4 Req dated 15.6.15	Childrens Services
PO00036969	MASHER BROTHERS LTD	£30,000.00	30/06/2015	contract id 053438 - Asset Mangement index no 20042DS/004716 additional PO required to accomodate variations to contract and retention release. 10% of contract valueoriginal 00027648req dated 4.6.15	Housing Services
PO00036970	CRI	£629,880.00	30/06/2015	Contract ID 053130 - Drug and alcohol reducing re-offending service Reducing re-offencing service for drug and alcohol clientsMain contract £599,876 - Training and changes to caseload £30,000 A4 Req dated 18.6.15	Adult and Older People
PO00036971	LIFELINE PROJECT LTD	£588,010.00	30/06/2015	Contract ID 053129 - Drug and alcohol short - term intervention serviceDrug and Alcohol short-term interventions projectMain contract £538010. Additional work with GPs £50,000A4 Req dated 18.6.15	Adult and Older People
PO00036972	P & R INSTALLATION CO LTD	£60,000.00	30/06/2015	contract id 053436 - variation to multi trade works (occupied properties) to accomodate variations of contract. this is a 10% variationoriginal PO00032992Asset management index no 20047req dated 11.6.15	Housing Services
PO00036973	CITY HEIGHTS(LONDON)LTD P WALKER A-F	£71,250.00	30/06/2015	contract id 051693 - variation to major works (void properties) to accomodate variations of contract. this is less than a 10% variation original PO00033882Asset management index no 20046 DS004693req dated 10.6.15	Housing Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00036974	HANCOCK & SONS LTD	£72,125.00	30/06/2015	contract id 051695 - variation to major works (void properties) to accomodate variations. this is a 10% variation [original PO00033887] Asset management index no 20044 [ds004692] req dated 10.6.15	Housing Services
PO00036975	HENNESSEY LTD	£72,125.00	30/06/2015	contract id 051694 - variation to major works (void properties) contract to accomodate variations equals 10% of the contract value [original PO00033886] asset management index no 20045 [DS004691] req dated 10.6.15	Housing Services
PO00036977	GOWER CONSULTANTS LTD	£5,000.00	30/06/2015	fee for Greenwich Cemeteries migration to epillog administration on technical installation [req dated 22.6.15]	Comm Safety and Environment
PO00036981	NORTHGATE PUBLIC SERVICES (UK) LTD	£15,400.00	30/06/2015	The Woolwich Centre - 16 days implementation support and 4 days project management for housing V5 service charges project [req dated 17.6.15]	Housing Services HRA
PO00036984	EGBERT H TAYLOR & COMPANY	£13,331.25	30/06/2015	25 x 1100 litre Container [25 x 1100 litre Container] ESPO Framework 860 Issue No 1 Refuse and Recycling products	Comm Safety and Environment
PO00036987	EGBERT H TAYLOR & COMPANY	£17,387.05	30/06/2015	32 x 1100 litre Blue Bins as per spec [35 X 1100 litre Black Bins as per spec] ESPO Framework 860 Issue 1 Refuse and Recycling products	Comm Safety and Environment
PO00036988	EGBERT H TAYLOR & COMPANY	£11,776.95	30/06/2015	5 x 500 litre Towing Green Bins [10 x 1100 litre Towing Blue Bins] 15 x 1100 litre Towing Black Bins [ESPO Framework 860 Issue No 1 Refuse and Recycling Products]	Comm Safety and Environment
PO00036992	EGBERT H TAYLOR & COMPANY	£5,513.00	30/06/2015	20 x 1100 litre Blue Bins as per as spec [ESPA Framework 860 Issue No 1 Refuse & Recycling products]	Comm Safety and Environment
PO00036995	ROCC COMPUTERS LTD	£6,340.00	30/06/2015	Annual Maintenance for ROCC Waste Management System , including Stores Module. [Start Date 1 January 2015]	Comm Safety and Environment