

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00028795	AP WILLIAMSON CONSULTANTS LTD	9,000.00	23/07/2015	Plumstead Manor School - provision of oversight and quality control in respect of roof repair works @ Plumstead Manor School	Planned Maintenance
PO00028795	AP WILLIAMSON CONSULTANTS LTD	600.00	23/07/2015	To carry out additional inspection and report in respect of the roof repair works @ Plumstead Manor School.	Planned Maintenance
PO00032598	AF STARR BUILDING CONTRACTORS	29,400.00	23/07/2015	DRES Ref: 2935 - please carry out works as to your quotation dated 25.9.14 for provision of a modular building extension and ground works for extra teaching space at Pount Park Nursery	Modernisation
PO00032598	AF STARR BUILDING CONTRACTORS	2,940.00	23/07/2015	Please raise additional PO in the sum of £2,940 (10%) for additional works as an increase to PO00032598 in respect of the installation of a modular building at Pound Park Nursery,	Modernisation
PO00033349	CAPITA IT SERVICES (BSF) LIMITED	15,000.00	22/07/2015	revenues and benefits SPS 0951 resource planning	Chief Executives
PO00033556	CIVICA UK LIMITED	20,000.00	22/07/2015	Revenues and Benefits SPS 0951 Resource Planning	Chief Executives
PO00033923	D2F FITNESS LTD	297.00	06/07/2015	55cm swiss ball Reebok	Modernisation
PO00033923	D2F FITNESS LTD	201.45	06/07/2015	65cm swiss ball reebok	Modernisation
PO00033923	D2F FITNESS LTD	457.26	06/07/2015	swiss ball stand reebok	Modernisation
PO00033923	D2F FITNESS LTD	1,756.80	06/07/2015	step reebok	Modernisation
PO00033923	D2F FITNESS LTD	139.50	06/07/2015	power tube level 1 reebok	Modernisation
PO00033923	D2F FITNESS LTD	154.95	06/07/2015	power tube level 3 reebok	Modernisation
PO00033923	D2F FITNESS LTD	108.50	06/07/2015	power tube level 4 reebok	Modernisation
PO00033923	D2F FITNESS LTD	113.70	06/07/2015	power tube level 5 reebok	Modernisation
PO00033923	D2F FITNESS LTD	503.76	06/07/2015	rep set rack reebok	Modernisation
PO00033923	D2F FITNESS LTD	3,487.50	06/07/2015	rep set reebok	Modernisation
PO00033923	D2F FITNESS LTD	194.46	06/07/2015	training bar rack holds up to 60 bars	Modernisation
PO00033923	D2F FITNESS LTD	124.20	06/07/2015	training bar 3kg	Modernisation
PO00033923	D2F FITNESS LTD	161.50	06/07/2015	training bar 4kg	Modernisation
PO00033923	D2F FITNESS LTD	198.20	06/07/2015	training bar 5kg	Modernisation
PO00033923	D2F FITNESS LTD	228.30	06/07/2015	training bar 6kg	Modernisation
PO00033923	D2F FITNESS LTD	252.10	06/07/2015	training bar 7kg	Modernisation
PO00033923	D2F FITNESS LTD	491.28	06/07/2015	handweight rack on wheels	Modernisation
PO00033923	D2F FITNESS LTD	84.30	06/07/2015	handweight 2kg pair	Modernisation
PO00033923	D2F FITNESS LTD	253.00	06/07/2015	handweight 3kg pair	Modernisation
PO00033923	D2F FITNESS LTD	168.70	06/07/2015	handweight 4kg pair	Modernisation
PO00033923	D2F FITNESS LTD	210.80	06/07/2015	handweight 5kg pair	Modernisation
PO00033923	D2F FITNESS LTD	940.55	06/07/2015	studio mats silver - reebok	Modernisation
PO00033923	D2F FITNESS LTD	232.50	06/07/2015	yoga mats thick grip mats - reebok	Modernisation
PO00033923	D2F FITNESS LTD	258.34	06/07/2015	multi mat storage rack - reebok	Modernisation

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PO00033923	D2F FITNESS LTD	258.34	06/07/2015	medicine ball rack - holds 10 - silver - Reebok	Modernisation
PO00033923	D2F FITNESS LTD	93.00	06/07/2015	medicine ball 2kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	124.02	06/07/2015	medicine ball 3kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	93.00	06/07/2015	medicine ball 4kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	113.68	06/07/2015	medicine ball 5kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	668.75	06/07/2015	training gloves 12oz pair	Modernisation
PO00033923	D2F FITNESS LTD	535.00	06/07/2015	training glove 14oz pair	Modernisation
PO00033923	D2F FITNESS LTD	750.00	06/07/2015	free standing punch bag	Modernisation
PO00033923	D2F FITNESS LTD	1,203.75	06/07/2015	hook and jab pads	Modernisation
PO00033923	D2F FITNESS LTD	323.42	06/07/2015	storage for boxing equipment - silver cage on wheels	Modernisation
PO00033923	D2F FITNESS LTD	155.10	06/07/2015	yoga blocks reebok	Modernisation
PO00033923	D2F FITNESS LTD	108.60	06/07/2015	yoga straps reebok	Modernisation
PO00033923	D2F FITNESS LTD	600.00	06/07/2015	yoga bolsters	Modernisation
PO00033923	D2F FITNESS LTD	323.42	06/07/2015	storage for yoga equipment - silver cage on wheels	Modernisation
PO00033923	D2F FITNESS LTD	50.26	06/07/2015	pilates ball 1.0kg	Modernisation
PO00033923	D2F FITNESS LTD	50.26	06/07/2015	pilates ball 1.5kg	Modernisation
PO00033923	D2F FITNESS LTD	343.75	06/07/2015	pilates ring	Modernisation
PO00033923	D2F FITNESS LTD	323.42	06/07/2015	storage for pilates equipment -0 silver cage on wheels	Modernisation
PO00033923	D2F FITNESS LTD	260.18	06/07/2015	VIPR 8kg	Modernisation
PO00033923	D2F FITNESS LTD	445.32	06/07/2015	VIPR 10kg	Modernisation
PO00033923	D2F FITNESS LTD	525.90	06/07/2015	VIPR 12kg	Modernisation
PO00033923	D2F FITNESS LTD	372.34	06/07/2015	VIPR 16kg	Modernisation
PO00033923	D2F FITNESS LTD	332.42	06/07/2015	storagre rak holds 8 - silver	Modernisation
PO00033923	D2F FITNESS LTD	186.50	06/07/2015	bosu	Modernisation
PO00033923	D2F FITNESS LTD	93.00	06/07/2015	kettleballs 4kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	223.20	06/07/2015	kettleballs 8kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	167.40	06/07/2015	kettleballs 12kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	72.34	06/07/2015	kettleballs 16kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	413.34	06/07/2015	storage rack holds 5 pairs silver reebok	Modernisation
PO00033923	D2F FITNESS LTD	23.65	06/07/2015	speed ladder	Modernisation
PO00033923	D2F FITNESS LTD	77.50	06/07/2015	skipping rope reebok	Modernisation
PO00033923	D2F FITNESS LTD	465.00	06/07/2015	power band - assortment of strengths (10 x L1, 10 x L2, 10 x L3)	Modernisation
PO00033923	D2F FITNESS LTD	598.00	06/07/2015	water dumbbells	Modernisation
PO00033923	D2F FITNESS LTD	140.00	06/07/2015	water woggles	Modernisation
PO00033923	D2F FITNESS LTD	500.00	06/07/2015	install	Modernisation
PO00033923	D2F FITNESS LTD	76.00	06/07/2015	Omron M3 intelli blood machine pressure machine	Modernisation
PO00033923	D2F FITNESS LTD	21.20	06/07/2015	omron large cuff	Modernisation
PO00033923	D2F FITNESS LTD	45.67	06/07/2015	omron BF511 body composition monitor, turquoise	Modernisation
PO00033923	D2F FITNESS LTD	178.00	06/07/2015	seca 761 mechanical class III floor scaole	Modernisation

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PO00033923	D2F FITNESS LTD	10.00	06/07/2015	carriage chargereq dated 9.2.15	Modernisation
PO00034837	ACS BUSINESS SUPPLIES LTD	5,926.80	28/07/2015	Samsung Galaxy Note 10.1 16GB wifi	Childrens Services
PO00034837	ACS BUSINESS SUPPLIES LTD	332.52	28/07/2015	book cover whiteprices amended as lower than quoted	Childrens Services
PO00034837	ACS BUSINESS SUPPLIES LTD	8.95	28/07/2015	delivery chargereq dated 20.3.15	Childrens Services
PO00035845	OAKS DAMP PROOFING CO LTD	5,512.60	29/07/2015	Lemonwell Court, Lemonwell Drive, SE9 2PF.Damp proofing works to ground floor property as per indicated Quotation.A4 Req dated 6.5.15	Housing Services HRA
PO00035845	OAKS DAMP PROOFING CO LTD	300.80	29/07/2015	Order raised to process additional works as per invoice no 2594 and Invoice 2586	Housing Services HRA
PO00036566	BALLICOM LTD	6,100.00	28/07/2015	Greenwich Centre, 12 Lambarde Square, SE10 9GB - for the supply of a digital signage screen for the Greenwich Centre library as detailed in the attached quote 22084req dated 9.6.15	Modernisation
PO00036566	BALLICOM LTD	6.64	28/07/2015	carriage charge carriage charge not on order but signed off by user on invoice	Modernisation
PO00036787	CHRISTOPHER POOLE	8,400.00	13/07/2015	advocate fees req dated 15.6.15	Chief Executives
				new req dated 13.7.15 provided for total value of £8400	
PO00037057	NORTHGATE PUBLIC SERVICES (UK) LTD	8,077.90	02/07/2015	CR69346 - Change request to move Eltham PCD IT equipment to Orangery Lane. RP04112.	Childrens Services
PO00037083	NTA MONITOR LIMITED	11,250.00	03/07/2015	2015 IT health check RP04109	Chief Executives
PO00037084	T BROWN GROUP LIMITED	713,448.72	03/07/2015	contract id 048019 - to supply various disabled adaptations to RBG residents contract 2617req dated 15.6.15	Capital Housing Revenue Acc
PO00037085	T BROWN GROUP LIMITED	145,783.17	03/07/2015	contract id 048019 - to supply various disabled adaptation repairs to RBG residentscontract 2618req dated 15.6.15	Capital Housing Revenue Acc
PO00037086	GREENWICH CARERS CENTRE	35,000.00	03/07/2015	order is for a variation of contract with Greenwich Carers Centre - extending the provision for up to 8 months from 1st April 2015. variation report provided. maxc value of extension is £35,000.00 this may be less as the contract canb e terminated from 31st August 2015 with 1 months notice.	Adult and Older People
PO00037087	BEVAN BRITTAN LLP	140,157.70	03/07/2015	property searches litigation APPS settlement moniesreq dated 25.6.15	Regeneration Enterprise and Sk
PO00037088	THOMSON REUTERS(PROFESSIONAL) UK LIMITED	27,966.00	03/07/2015	contract id 050758 - annual subscription Westlaw WEB2 block Westlaw UK servicesreq dated 13.5.15	Chief Executives

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PO00037089	IKEN BUSINESS LTD	18,816.80	03/07/2015	contract id 050587 - Iken case management annual licence fee 12 months to 30.4.16 req dated 8.6.15	Chief Executives
PO00037092	QUAGGY DEVELOPMENT TRUST GWCC	201,307.50	03/07/2015	Contract ID 053772 - RBG Children's Centres-Quaggy Development Trust Instalment 4 April to June 2015 Area West A4 Req dated 9.6.15	Childrens Services
PO00037093	P & R INSTALLATION CO LTD	72,125.00	03/07/2015	variation to major work (void properties) contract to accommodate variations. less than 10% of contract value ds004694 previous po00033885 contract id 051692 req dated 10.6.15	Housing Services
PO00037098	POTTER RAPER PARTNERSHIP	61,750.00	06/07/2015	to provide planning consultancy services req dated 11.6.15	Capital Housing Revenue Acc
PO00037099	JOHN M HAYES PARTNERSHIP LIMITED	12,104.00	06/07/2015	settlement req dated 30.6.15	Chief Executives
PO00037100	ANDREW SHARLAND	12,810.00	06/07/2015	advocates fees RBG v secretary of state for communities CO/2660/2015 req dated 29.6.15	Chief Executives
PO00037120	CRI	1,366,920.00	06/07/2015	Contract ID 053131 - Recovery Base Drug And Alcohol Treatment Service Recovery based prescribing drug and alcohol service Includes: Main Contract £1,291,920, SAM administration £25,000, Alcohol detox addit funds £50,000	Adult and Older People
PO00037138	PENNA PLC	104,140.00	07/07/2015	DRES Ref: 5044 - appointment of a senior agency staff and a variation to an existing appointment for the directorate of regeneration enterprise and skills req dated 18.6.15	Regeneration Enterprise and Sk
PO00037138	PENNA PLC	104,140.00	07/07/2015	DRES Ref: 5044 - appointment of a senior agency staff and a variation to an existing appointment for the directorate of regeneration enterprise and skills req dated 18.6.15	Regeneration Enterprise and Sk
PO00037146	EGBERT H TAYLOR & COMPANY	12,026.30	07/07/2015	10 x 500 litre Towing Green Bin as per spec 10 x 1100 litre Towing Blue Bin as per spec 10 x 1100 litre Towing Black Bin as per spec ESPO Framework 860 Issue No 1 Refuse & Recycling t	Comm Safety and Environment
PO00037147	CITY HEIGHTS(LONDON)LTD P WALKER A-F	1,000,000.00	07/07/2015	Carry out a Term Contract for Damp Related Repair Works to various Occupied Council Dwellings in th West, South, East and Central Areas. The works shall be completed for the mounts shown in the pre-priced Damp Works Schedule of Rates adjusted to Plus Twelve Percent (+12%). Total contract value shall not exceed value of PO. Awaiting Contract ID, not generated yet..	Housing Services

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PO00037148	P & R INSTALLATION CO LTD	1,000,000.00	07/07/2015	Carry out a Term Contract for Damp Related Repair Works to various OCCUPIED Council dwellings in the West, South, East and Central areas. The works shall be completed for the amounts shown in the pre-priced Damp Works Schedule of Rates adjusted to Plus Twelve Percent (+2.5%).	Housing Services
PO00037182	MASHER BROTHERS LTD	74,135.00	08/07/2015	Total contract value shall not exceed value of PO. Contract ID cannot be generated. Birchmere Depot - the supply and installation of passive and mechanical ventilation as part of a EWI programme in accordance with the supplied specification	Capital Housing Revenue Acc
PO00037189	WOLSELEY UK LTD (VARIOUS SUPPLIES)	274,861.74	08/07/2015	Contract ID 020268 - Stores Outsourcing Partnership Monthly Consolidated Invoice for June 2015 Trading as per invoice dated 3rd of July 2015	Systems Control Accounts
PO00037191	VOICEABILITY ADVOCACY	76,049.00	08/07/2015	national health service complaints advocacy service for Greenwich year three req dated 2.6.15	Housing Services
PO00037193	PROLOJIK LIMITED	7,150.00	08/07/2015	DRES Ref: 5056 - Woolwich Centre - one year maintenance contract 1.7.15 to 31.6.16 - lighting control system at the woolwich centre, se18 6hq	Regeneration Enterprise and Sk
PO00037205	MARTIN ARNOLD LTD	6,498.46	08/07/2015	DRES Ref: 5216 - carry out access and audits at 7GLO properties as per our instruction and your quote dated 9.4.15 req dated 1.7.15	Adult and Older People
PO00037279	RACHEL I J ASHWORTH	13,500.00	10/07/2015	delivery of welfare reform and mental health projects 1st April to June 30th req dated 3.7.15	Adult and Older People
PO00037281	KCA (UK)	315,000.00	10/07/2015	pament for young people's substance misuse service: Q1 apr - jun 2015 Q2 jul - sep 2015 Q3 oct - dec 2015 4 jan - mar 16 req dated 29.4.15	Childrens Services
PO00037283	BAXTER COMMUNICATIONS LTD	5,122.00	30/09/2015	DRES Ref: 5211 - Invicta School Deptford, Benbow Street, SE8 - for installation of IT/data network to phase 1 of Invicta School Deptford project as per revised quotation dated 12.6.15. works to be coordinated with main contractor Probuild completion date, programmed at present for 17th July, req dated 25.6.15 DRES Ref: 6041 - PB409 IT data network installation on Phase 1 of site refurbishment. For additional cost of £238 associated with the above works.	Modernisation

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PO00037284	LOCAL GOVERNMENT INFORMATION UNIT	18,995.00	13/07/2015	affiliation fee with LGiU yearly fee req dated 29.6.15	Chief Executives
PO00037285	ADFAM NATIONAL	21,000.00	13/07/2015	contract id 050084 - carers support service for drug and alcohol Greenwich req dated 18.6.15	Adult and Older People
PO00037286	FENSCAPES LTD	90,000.00	13/07/2015	Fenceworks as per report dated 7th July 2015. Req Dated 8.7.15	Housing Services HRA
PO00037287	ENVIRO TECHNOLOGY SERVICES PLC	53,601.00	13/07/2015	provision of a maintenance service for RBG monitoring stations for air quality total cost exc vat £53,601.00 for 1 year contract from 1.7.15 dcr360452	Comm Safety and Environment
PO00037288	ROYAL MAIL GROUP LTD	5,235.30	13/07/2015	Royal Mail - As per invoice 9050005931 dated 15.6.15 Req Dated 19.6.15	Chief Executives
PO00037288	ROYAL MAIL GROUP LTD	1,041.19	13/07/2015	Royal Mail - As per invoice 9050005931 dated 15.6.15 Req Dated 19.6.15	Chief Executives
PO00037289	FINANCIAL DATA MANAGEMENT PLC	14,982.31	13/07/2015	printing and production of parliamentary postal vote stationery and enclosure. Eltham constituency and Greenwich and Woolwich constituency Postal ballot papers to be included in postal vote packs Delivery of spare stationery stock for reissue to Town Hall Whole cost to be recovered from funding government department	Chief Executives
PO00037290	FINANCIAL DATA MANAGEMENT PLC	7,435.15	13/07/2015	printing and production of parliamentary postal vote stationery and enclosure. Eltham constituency and Greenwich and Woolwich constituency Postal ballot papers to be included in postal vote packs Delivery of polling station ballot papers to Town Hall Whole cost to be recovered from funding government department req dated 22.6.15	Chief Executives
PO00037291	HYDROTECH SERVICES LTD	7,884.00	13/07/2015	DRES Ref: 5111 - Kidbrooke Park Primary School, Hargood Road SE3 8HS Drain and disconnect 3 tanks in tank room. Supply and install: Tank Supports, 1 x New Pre-Insulated, Sectional Tank (2.0 x 1.5 x 1.0m). Plumb Services, New Valves and Chlorinat the tank. As per your quotation ref QCF/15/448. Req Dated 21.5.15	Planned Maintenance
PO00037292	AGILITY ECO SERVICES LTD	9,700.00	13/07/2015	DRES Ref: 5110 - To provide advice on the most suitable properties to install solar panels to undertake a desktop study and visual inspection of the properties and to produce a technical specification document to be used during tendering to enable the most appropriate equipment to be supplied and fitted. Req Dated 25.6.15	Capital Housing Revenue Acc

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00037301	GREENWICH ACTION FOR VOLUNTARY SERVICES	5,000.00	13/07/2015	provision of small grants fund for tenant and resident associations. grants from £200 - £500 available to fund events and activities that alleviate social isolation and combat loneliness. missioned through the social isolation strategy group and funded via the better care fund management fee for GAVS to administer the grant applications and finances, included within the stated amount	Adult and Older People
PO00037302	GREENWICH ACTION FOR VOLUNTARY SERVICES	10,000.00	13/07/2015	to plan and administer a training programme for the private, voluntary and independent sector in Greenwich req dated 29.6.15	Chief Executives
PO00037303	EAST	139,000.00	13/07/2015	DRES Ref: 4980 - Design and consultation for Eltham High St Major Scheme as per contract specification req dated 12.6.15	Transportation Schemes
PO00037304	WESTON DIGITAL TECHNOLOGIES LTD	53,228.00	13/07/2015	PO covers the following: 1. call recording software 2. quality mangement software 3. call recording servers x3 4. 1 year maintenance 5. professional services covering project mangement, installation, configuration and testing as per quote RBG20150610-1 RP04119	Chief Executives
PO00037305	SCIPRINT LIMITED	32,556.00	13/07/2015	print and produce approx 256,000 household enquiry forms, A3 size duplex and folded, in outgoing envelopes with postage paid return envelopes enclosed, with additional leaflet inserts for approx 152,000 posted items.print and produce approx 60,000 individual nivatations to register, A3 size duplex and folded, in outgoing envelopes with postage paid return envelopes enclosedarrange for posting or delivery to RBG for canvassers as appropriateall printing, posting or delivery to be done in accordance with timetables set by RBGreq dated 25.6.15	Chief Executives
PO00037309	GRIFFIN ELEVATORS LTD	282,700.27	14/07/2015	renewal and refurbishment of lift to 5 sheltered blocks req dated 25.6.15	Capital Housing Revenue Acc

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PO00037316	CARERS SUPPORT (BEXLEY)	73,000.00	14/07/2015	Greenwich Volcare (which is of Care & Support Bexley) will provide a personalised respite service for adults with care and support needs (and their carers) in Greenwich. The service recruits, checks, trains and supervises long-term volunteers who provide care in the adult's home on a regular basis allowing the carer to take time out. Volcare provides the accommodation and living expenses for the volunteers and the staff to access potential clients and to supervise, train and monitor the volunteer's work. The exemption report has been agreed for the period of 1 year to March 2016. Req Dated 29.4.15	Adult and Older People
PO00037332	EUROVIA INFRASTRUCTURE LTD	18,755.34	15/07/2015	DRES Ref: 5243 Supply and install CCTV Cameras and other related items as per attached quotes at Greenwich Foot Tunnel: CCTV-JAH-0371 £31,530.35; CCTV-EUR-0690 £3,579.28; CCTV-EUR-0691 £2,401.05 (Charge 50% of total of three quotations for GFT as per cost code)	Regeneration Enterprise and Sk
PO00037333	EUROVIA INFRASTRUCTURE LTD	18,755.34	15/07/2015	DRES Ref: 5244 Supply and Install CCTV Cameras and other related items as per attached quotes at Woolwich Foot Tunnel; CCTV-JAH-0371 £31,530.35; CCTV-EUR-0690 £3,579.28; CCTV-EUR-0691 £2,401.05 (Charge 50% of total of three quotations for WFT as per cost code)	Regeneration Enterprise and Sk
PO00037334	MASHER BROTHERS LTD	90,000.00	15/07/2015	Asset mangement index no. 20055 - carry out damp related builders work to various Occupied properties in the East area of the borough as per pre priced schedule of rates adjusted to 10%	Housing Services
PO00037335	MASHER BROTHERS LTD	25,000.00	15/07/2015	contract id 053438 - asset mangement index no. 20053. additional PO required to accomodate variations to contract and retention release. less than 10% of contract value req dated 6.7.15	Housing Services
PO00037337	MAYOR'S OFFICE FOR POLICING AND CRIME	206,431.00	15/07/2015	Domestic violence intervention team (DVIT) for on year 2015-16 req dated 1.7.15	Comm Safety and Environment
PO00037368	MILLANE CONTRACT SERVICES LTD	194,370.00	17/07/2015	DRES Ref: 5348 - Alderwood Primary School - carry out works as per tender return dated 22.5.15 (SPS 1012) lump sum contract to renewal of flat roofing covering reception, corridor area and PCC concrete repairs to perimeter of whole buildingas per schedule of works, drawings and specification	Planned Maintenance

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PO00037405	FORESHAW BUILDING SERVICES LTD	46,813.80	21/07/2015	DRE Ref: 5296 - carry out boiler replacement works at The Barnfield Project, Oak House, Barnfield Road, Plumstead, SE18 3UH in accordance with your quote dated 3.7.15 req dated 10.7.15	Modernisation
PO00037406	THE FLOOD COMPANY COMMERCIAL LTD	5,000.00	21/07/2015	DRES Ref: 5144 - to provide flood resilient products to 420 Westthorne Avenue as detailed in invoice number 10442 works include: 2 x double upvc flash french doors supply and fit 6 flood angel terracotta airbricks req dated 30.6.15	Regeneration Enterprise and Sk
PO00037407	VENTIVE LTD	468,000.00	21/07/2015	supply and installation of Ventive PVHR and associated damp and mould remediation works req dated 10.7.15	Capital Housing Revenue Acc
PO00037408	GATENBY SANDERSON LTD	21,500.00	21/07/2015	chief officer recruitment services - AD Transformation, consultancy fees plus advertising req dated 5.3.15	Regeneration Enterprise and Sk
PO00037412	INUKSHUK CONSULTANCY LTD	18,800.00	21/07/2015	to carry out 5 mental well being impact assessments in each of the 5 childrens centres req dated 23.6.15	Adult and Older People
PO00037413	HER CENTRE LTD	9,000.00	21/07/2015	victim support at Plumstead Police Station - to provide frontline support to victims of domestic violence req dated 1.7.15	Comm Safety and Environment
PO00037414	DARTFORD METALCRAFTS	50,000.00	21/07/2015	chute hoppers boroughwide as per report req dated 15.7.15	Capital Housing Revenue Acc
PO00037415	T BROWN GROUP LIMITED	50,000.00	21/07/2015	contract id 048019 - to supply disabled adaptations to various RBG residents on contract 2578 this is within 10% of the contract. raised on PO00026943 DHNIT339 req dated 13.7.15	Capital Housing Revenue Acc
PO00037416	BABCOCK CIVIL INFRASTRUCTURE LTD	187,262.76	21/07/2015	Contract ID 012848 Provision of Professional Services on the Councils BSF Programme A4 Req date 2.6.15	Regeneration Enterprise and Sk
PO00037417	BABCOCK CIVIL INFRASTRUCTURE LTD	12,917.84	21/07/2015	Contract ID 012848 - Provision of Professional Services on the Councils BSF Programme A4 Req date 2.6.15	Modernisation
PO00037421	BABCOCK CIVIL INFRASTRUCTURE LTD	1,000.85	21/07/2015	Contract ID 012848	Modernisation
PO00037421	BABCOCK CIVIL INFRASTRUCTURE LTD	23,837.92	21/07/2015	Provision of Professional Sevices on the Councils BSF Programme	Modernisation
PO00037421	BABCOCK CIVIL INFRASTRUCTURE LTD	294,449.00	21/07/2015	A4 Req date 2.6.15	Regeneration Enterprise and Sk
PO00037422	BABCOCK CIVIL INFRASTRUCTURE LTD	16,819.10	21/07/2015	Contract ID 012848 Provision of Professional Services on the Councils BSF Programme A4 Req date 2.6.15	Modernisation
PO00037426	GEOMETRA SURVEYORS LLP	8,437.50	21/07/2015	Forensic Quantity Surveying support to Asset Management A4 Req date 17.7.15	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00037427	LANGUARD LIMITED	144,970.00	21/07/2015	Weed control services for highways, residential roads, town centres and thames pathway 2015 and 2016 (ref SPS 1011) the application of a weed controlchemical on up to four separate occasions throughout the growing season of each calendar year; to cover approximately 1550 linear kilometres of highway, residential and town centre roads in the Royal Borough and a further 7 linear kilometres of river pathway req dated 20.7.15	Comm Safety and Environment
PO00037432	GREENWICH CARERS CENTRE	22,014.00	21/07/2015	GCCC/14/06 - 504 hours support planning and 116 hours direct payment activities for feb-march 2015 @£18 per hour = £10854 GCCC/14/05 - 521 hours support planning and 82 hours direct payment activities for dec 2014-jan 2015 @£18 per hour = £11160 req dated 16.7.15	Adult and Older People
PO00037457	E & E BUILDING SERVICES LTD	90,000.00	22/07/2015	Damp Improvement Works to Occupied Properties Tender Summary Attached A4 Req dated 16.7.15	Housing Services
PO00037458	OPENVIEW SECURITY SOLUTIONS LTD	80,000.00	22/07/2015	Boroughwide CCTV Maintenance and Replacement Contract A4 Req date 23.6.15	Housing Services HRA
PO00037479	NORTHGATE PUBLIC SERVICES (UK) LTD	6,680.16	22/07/2015	ASB Server Support from 9th August 2014 to 8th February 2016 RP02783	Comm Safety and Environment
PO00037480	NORTHGATE PUBLIC SERVICES (UK) LTD	7,623.00	22/07/2015	Cleansweep Support from 9th August 2014 to 8th February 2016 RP02786	Comm Safety and Environment
PO00037482	GREENWICH ACTION FOR VOLUNTARY SERVICES	70,000.00	23/07/2015	GAVS - CYP Project Development Officer Post - year 2 (apr 2015 - mar 2016) Q1-Q4 = £8750 x 4 = £35,000 year 3 (apr 2016 - mar 2017) Q1-Q4 = £8750 x 4 = £35,000 req dated 22.6.15	Childrens Services
PO00037484	GREENWICH LEISURE LIMITED	7,586.00	23/07/2015	Greenwich Centre, 12 Lambarde Square, SE10 9GB - installation of pool and panic alarm for Greenwich Centre purchased via GLL req dated 8.7.15	Modernisation
PO00037487	PELSIS LTD	5,000.00	23/07/2015	Pest control services req dated 8.7.15	Housing Services HRA
PO00037488	GREENWICH ACTION FOR VOLUNTARY SERVICES	25,728.00	23/07/2015	GAVS - BME Development Officer Post - year 2 (apr 2015 - mar 2016) Q1-Q4 = £3216 x 4 = £12,864 year 3 (apr 2016 - mar 2017) Q1-Q4 = £3216 x 4 = £12,864 req dated 22.6.15	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00037489	ELEMENT ROOFING CO LTD	6,998.00	23/07/2015	Lannoy Road, SE9 - to replace roof coverings as per estimate L1146 including new 22" lead back stack box gutter, s/f new fibre board to existing valleys to prevent expansion in lead and cement to adhere, where missing when built. All as per specification including all rainwater goods to comply with current building regulations req dated 23.3.15	Housing Services HRA
PO00037490	OPENVIEW SECURITY SOLUTIONS LTD	80,000.00	23/07/2015	Boroughwide CCTV Maintenance and Replacement Contract A4 Req date 23.6.15	Housing Services HRA
PO00037491	ELEMENT ROOFING CO LTD	45,000.00	23/07/2015	To carry out roofing and associated repair works to various occupied dwellings throughout the borough. Asset Management Index No 20049 A4 Req date 22.6.15	Housing Services
PO00037492	D CATCHESIDES LTD	45,000.00	23/07/2015	To carry out roofing and associated repair works to various occupied dwellings throughout the borough. Asset Management Index No 20048 A4 Req date 22.6.15	Housing Services
PO00037493	SELCHP	491,666.47	23/07/2015	Waste Disposal for June 15 Invoice No WO8432 SELCHP Contract ID 012803	Comm Safety and Environment
PO00037497	POLLARD THOMAS EDWARDS LLP	313,500.00	23/07/2015	DRES Ref: 5286 - for PTE as lead design team consultant (Vincent road project PB407) to undertake work from RIBA stages C-L as described in the tender submission dated 30.9.14 at a maximum value of £313,500 as described in report CON-552. Project procurement approach design and build single stage req dated 25.6.15	Modernisation
PO00037523	HOUSEMARK LTD	14,462.49	23/07/2015	full annual subscription 20,001-25,000 to benchmarking services req dated 13.7.15	Housing Services HRA
PO00037525	LONDON BUSES LTD	16,275.99	23/07/2015	Dres Log 2120 Requirements: 6 bay LML ad cant BTK @ Wellington Street, Woolwich (£16,000.99). Yorkstone paving (£200). Admin (£75) Exempt under B:14 but TFL require a PO A4 Req dated 3.10.14 Originally raised on PO00031167 on wrong s/n, as per invoice no 1800571315 dated 14th Julv 2015	Transportation Schemes
PO00037534	ROYAL MAIL GROUP LTD	6,523.75	23/07/2015	Royal Mail - Invoice 9049958986 dated 8.6.15 £5,844.54 / Credit Note 9050104912 dated 29.6.15 £1,537.92 Req Dated 6.7.15	Chief Executives
PO00037534	ROYAL MAIL GROUP LTD	688.54	23/07/2015	Royal Mail - Invoice 9049958986 dated 8.6.15 £5,844.54 / Credit Note 9050104912 dated 29.6.15 £1,537.92 Req Dated 6.7.15	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00037534	ROYAL MAIL GROUP LTD	170.17	23/07/2015	Royal Mail - Invoice 9049958986 dated 8.6.15 £5,844.54 / Credit Note 9050104912 dated 29.6.15 £1,537.92 Req Dated 6.7.15	Chief Executives
PO00037632	GREENWICH LEISURE LIMITED	314,460.00	28/07/2015	contract id 053769 - GLL contract for SOUTH instalment 4 july to sept 2015 invoice attached req dated 13.7.15	Childrens Services
PO00037633	GREENWICH LEISURE LIMITED	289,793.00	28/07/2015	contract id 053770 - GLL contract for EAST installment 4 july-sept 2015 invoice attached req dated 13.7.15	Childrens Services
PO00037634	MARTIN ARNOLD LTD	9,650.00	28/07/2015	to undertake a feasibility study of Plumstead Library to the issued brief in accordance with the attached proposal req dated 16.7.15	Chief Executives
PO00037635	IHS (GLOBAL) LIMITED	22,228.31	28/07/2015	DRES Ref: 5295 - raised to pay IHS invoice 90275093 for the period of jun 2015 - jun 2016 req dated 14.7.15	Regeneration Enterprise and Sk
PO00037637	FRANKHAM CONSULTANCY GROUP LTD	24,342.83	28/07/2015	DRES Ref: 5217 Nathan Way SE28 - proposed new industrial estate and skills centre. Fees and site survey costs totalling £24,342.83 as follows: 1. Site surveys totalling £20,962.40: Site investigation (CET via Frankham) £17,170.65; Ecology Survey (PJC via Frankham) £934.50; Topological Survey (UTEC Starnet via Frankham) £1,412.25; UXO Survey (Frankham) £195.00; Flood Risk Assessment (Frankham £1,250.00 2. Frankham outstanding fees of £3,380.43 for work complete at 31/03/2015. A4 Req dated 27.15	Other General Fund
PO00037639	GREENWICH LEISURE LIMITED	96,103.00	28/07/2015	contract id 047720 - Coldharbour Leisure Centre, with ref to report dated mayu 2015 ahnd agewncy agrment the order is for improvement works to the 9 hard courts at Coldharbour Leisure Centre as part of the capital investment programme req dated 15.7.5	Other General Fund
PO00037640	LONDON GRID FOR LEARNING	162,261.00	28/07/2015	contract id 050775 - data lines and assoiated costs. RBG BSF SChools req dated 13.7.15	Regeneration Enterprise and Sk
PO00037642	CADCORP	9,900.00	28/07/2015	DRES Ref: 5336 - Day Consultancy Install / Configure GeognoSIS (GIS-002) / Web Map Layers (GLWEB-001) Day Consultancy Install / Configure GeognoSIS / Web Map Layers (both DEVAPP-001) Day Consultancy Tile cache creation Day Consultancy WML consultancy post user acceptance testing training WML 8 Admin Course / Project Management. Req Dated 16.7.15	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00037644	BAYLIS LANDSCAPE CONTRACTORS LIMITED	6,810.50	28/07/2015	Annual Grounds Maintenance Works - Programme For Kidbrooke Playing Field. Req Dated 2.7.15	Comm Safety and Environment
PO00037646	DOLPHIN MOBILITY LTD	5,310.00	28/07/2015	Middle Park Avenue, Eltham, London, SE9 5HS. DHIT342 Supply and install a curved stair lift as your quote date 8th July 2015. A4 Req dated 9.7.15	Capital Housing Revenue Acc
PO00037647	P & R INSTALLATION CO LTD	30,000.00	28/07/2015	Additional PO required to accomodate variations to contract and retention release 10% of contract value. Original PO PO00027647 Asset Management Index No 20052 DS/004715A4 Req dated 6.7.15	Housing Services
PO00037649	M G AXTON	8,499.60	28/07/2015	Shooters Brick Repairs as per your quote dated 8.7.15 Req Dated 10.7.15	Capital Housing Revenue Acc
PO00037653	IDOX SOFTWARE LIMITED	6,000.00	28/07/2015	DRES Ref: 5335 Upgrade of the Planning document management System (DMS) version 4.2 A4 Req dated 16.7.15	Regeneration Enterprise and Sk
PO00037654	HOUSEMARK LTD	14,462.49	28/07/2015	full annual subscription 20,001-25,000 to benchmarking services req dated 13.7.15	Housing Services HRA
PO00037659	THE METRO CENTRE	125,059.00	28/07/2015	contract id 051215 - STI testing and contraception req dated 20.7.15	Adult and Older People
PO00037661	INTERMEDICAL (UK) LIMITED	6,504.50	28/07/2015	50 CO Monitors 5950 25 boxes Mouthpieces 250 15 boxes D-pieces Invoice Attached 41952 A4 Req dated 14.7.15	Adult and Older People
PO00037675	DENTONS UKMEA LLP	89,400.00	29/07/2015	DRES Ref: 5272 - deliver legal services in support of the investment programme regeneration project (CPI8) for Spray Street The legal advice relates to a Council Land Sale Agreement (CLSA) and Land Assembly (Compulsory Purchase Orders (CPO), associated powers and duties and relevant developer indemnity agreements). req dated 9.7.15	Regeneration Enterprise and Sk
PO00037676	TCS SERVICES LTD	12,000.00	29/07/2015	Independent Return interview Service for Looked After Children who go missing from Care Payment for: Quarter 1 (Apr - June 2015) - £6,300 Quarter 2 (July - Sept 2015) - £5,700 A4 Req dated 24.7.15	Childrens Services
PO00037679	LONDON BUSES LTD	10,784.78	29/07/2015	DRES Log: 2114 - remove insignia 2 bay non ad shelter 0111- 2536 in Middle Park Ave (£1667.52). Build and site new LML 2 bay non ad shelter in Middle Park Ave (£8068.95). Relocate 44010 flag and boat to alu post in Middle Park Ave. Admin (£150) exempt under B14 req dated 3.10.14 was previously raised on supplier no. 004119	Transportation Schemes

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00037681	WISE SECURITY SERVICES LTD	80,000.00	29/07/2015	Provision of Security & Stewarding for Various events around the borough. A4 Req dated 27.7.15	Chief Executives
PO00037684	O2 (UK) LTD	13,487.75	29/07/2015	25 x iPad Air 2 64GB Silver - Cellular MGHY2B/A @ £450.63 each 25 x 3 Year (C&R + AD) Warranty @ £88.88 each RP03834	Chief Executives
PO00037685	ALLPAY NET LIMITED	9,541.53	29/07/2015	Contract ID 013799 Allpay transaction charges for Housing Account GRNE for March 2015	Housing Services HRA
PO00037685	ALLPAY NET LIMITED	459.66	29/07/2015	Invoice No 0000363492 GRNR RP04059	Housing Services HRA
PO00037686	ALLPAY NET LIMITED	7,446.66	29/07/2015	Contract ID 013799 Allpay Transaction Charges for Revs & bens GRNT for April 2015	Chief Executives
PO00037686	ALLPAY NET LIMITED	3,046.70	29/07/2015	Invoice No 0000365419 RP04060	Chief Executives
PO00037687	ALLPAY NET LIMITED	9,881.83	29/07/2015	Contract ID 013799 Allpay transaction charges for Housing Account GRNR for May 2015	Housing Services HRA
PO00037687	ALLPAY NET LIMITED	552.29	29/07/2015	Invoice No 0000368680 RP04062	Housing Services HRA
PO00037688	ALLPAY NET LIMITED	2,600.93	29/07/2015	Contract ID 013799 Allpay Transaction Charges for Revs & Bens GRNT for May 2015	Chief Executives
PO00037688	ALLPAY NET LIMITED	8,412.01	29/07/2015	Invoice No 0000368682 RP04061	Chief Executives
PO00037701	NORTHGATE PUBLIC SERVICES (UK) LTD	150,225.00	30/07/2015	Contract ID: 016908 Costs for Service Transition from Northgate to RBG RP04142	Chief Executives
PO00037704	NORTHGATE PUBLIC SERVICES (UK) LTD	10,875.78	30/07/2015	Contract ID: 016908 Chip & Pin Support from 9th August 2014 to 8th February 2016 RP04052	Chief Executives
PO00037705	ROYAL BOROUGH OF GREENWICH HERITAGE TRUS	14,518.00	30/07/2015	Financial Management Support 2014/15 As per Invoice No 525 dated 27/4/2015 A4 Req dated 23.7.15	Chief Executives
PO00037708	NORTHGATE PUBLIC SERVICES (UK) LTD	98,573.77	30/07/2015	Payment of Remote Oracle DBA/Unix Support for Northgate Housing V5 and Bulk Printing Charges for period 1st July 2015 - 31st March 2016. A4 Req dated 29.7.15	Housing Services HRA
PO00037741	RAVENSBORNE COLLEGE	100,000.00	31/07/2015	DRES Ref: 5333 The Delivery of specialist Digital Media courses as part of the community Learning Programme between 1st August 2015 and 31st July 2016 as specified in the mini competition call-in, with a minimum of 250 unique learners. A4 Req dated 10.7.15	Regeneration Enterprise and Sk
PO00037742	CITY LIT	100,000.00	31/07/2015	DRES Ref: 5332 The delivery of Specialist Family Learning Courses as part of the Community Learning Programme between 1st August 2015 and 31st July 2016 as specified in the mini competition call-in, with a minimum of 250 unique learners. A4 Req dated 10.7.15	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00037743	HADLOW COLLEGE	80,000.00	31/07/2015	DRES Ref: 5324 - the delivery of community learning horticultural and equestrian programme between 1st August 2015 and 31st July 2016 as specified in the mini competition call-in SFA 2015/16 with a minimum of 220 unique learners req dated 13.7.15	Regeneration Enterprise and Sk
PO00037744	GLOBAL SOLUTION SERVICES (UK) LTD	25,000.00	31/07/2015	DRES Ref: 5327 The delivery of specialist Retail courses as part of The Community Learning Programme between 1st August 2015 and 31st July 2016 as specified in the mini competition call-in, with a minimum of 100 unique learners. A4 Req dated 10.7.15	Regeneration Enterprise and Sk
PO00037745	COMMUNITY SYSTEMS (NORTH LONDON) LTD	45,000.00	31/07/2015	DRES Ref: 5330 - the delivery of specialist retail and hospitality courses as part of the community learning programme between 1st August 2015 and 31st July 2016 as specified in the mini competition call-in, with a minimum of 180 unique learners req dated 10.7.15	Regeneration Enterprise and Sk
PO00037747	GREENWICH COMMUNITY COLLEGE	1,007,000.00	31/07/2015	DRES Ref: 5325 - the delivery of Community Learning/Adult Skills programme between 1st August 2015 and 31st July 2016 as specified in the mini competition call-in, with a minimum of 3560 learners req dated 10.7.15	Regeneration Enterprise and Sk
PO00037748	FLOWER SKILLS & TRAINING LTD	15,000.00	31/07/2015	Contract ID 048988 DRES Ref: 5328 The delivery of Adult Skills Programme 1st August 2014 and 31st July 2015 as specified in the mini competition call-in, with a minimum of an additional 15 learners. A4 Req dated 9.7.15	Regeneration Enterprise and Sk
PO00037749	CITY LIT	14,650.00	31/07/2015	Contract ID 048988 DRES Ref: 5331 The delivery of an employability 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 9.7.15	Regeneration Enterprise and Sk
PO00037750	HADLOW COLLEGE	47,200.00	31/07/2015	DRES Ref: 5454 - the delivery of a pre-apprenticeship programme between 1st August 2015 and 31st July 2016 as specified in the mini competition tender issued 16 June 2015 with a minimum of 20 unique learners aged between 19-24 req dated 28.7.15	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00037751	MI COMPUTSOLUTIONS	40,000.00	31/07/2015	contract id 048988 - DRES Ref: 5334 - the delivery of adult skills programme between 1st July 2015 and 31st July 2015 as specified in the mini competition tender with a minimum 50 learners a dated 14.7.15	Regeneration Enterprise and Sk
PO00037752	FLOWER SKILLS & TRAINING LTD	45,000.00	31/07/2015	contract id 048988 - DRES Ref: 5329 - the delivery of adult skills programme between 1st July 2015 and 31st July 2015 as specified in the mini competition call-in, with a minimum of an additional 45 learners req dated 14.7.15	Regeneration Enterprise and Sk
PO00037753	GLOBAL SOLUTION SERVICES (UK) LTD	10,000.00	31/07/2015	contract id 048988 - DRES Ref: 5326 - the delivery of specialist employability qualification courses as part of the adult skills funding between 1st August 2014 and 31st July 2015 as specified in the mini competition call-in with a minimum of 20 learners req dated 9.7.15	Regeneration Enterprise and Sk
PO00037754	GREENWICH COMMUNITY COLLEGE	64,000.00	31/07/2015	DRES Ref: 5450 The Delivery of Adult Skills Programme between 1st August 2015 and 31st July 2016 as specified in the mini competition call-in, with a minimum of 72 learners. req dated 24.7.15	Regeneration Enterprise and Sk
PO00037755	FLOWER SKILLS & TRAINING LTD	11,000.00	31/07/2015	DRES Ref: 5453 - the delivery of a pre-apprenticeship programme between 1st August 2015 and 31st July 2016 as specified in the mini tender issued 16 June 2015 with a minimum of 12 unique learners aged 19-24 req dated 28.7.15	Regeneration Enterprise and Sk
PO00037768	SCHOOL HEALTH EDUCATION UNIT LIMITED	24,000.00	04/08/2015	Health Related Behaviour Questionnaire (HRBQ) survey in Greenwich 2014 - Greenwich school survey provision of questionnaires and manuals to support surveys in schools. Data processing and organisation of results. preparation of individual results and reports for each participating school. preparation and dispatch of results and reports to organisers req dated 31.3.15	Adult and Older People
PO00037769	MILTON PROPERTY INVESTMENTS LTD	20,573.10	04/08/2015	contract id 049562 - DRES Ref: 5345 - Unit 4 Birchmere Business Centre - quarterly rent in advance for 24.6.15 to 28.9.15 and 29.9.15 to 24.12.15 req dated 21.7.15	Comm Safety and Environment
PO00037773	BOTTOMLINE TECHNOLOGIES EUROPE LTD	36,000.00	04/08/2015	contract id 053366 - estimated annual cost for 15/16 cheque printing rp04251	Chief Executives
PO00037774	DURABLE CONTRACTS LTD	117,900.33	04/08/2015	Bracondale Road, SE2 9EQ. Replacement of flat roof at 90-128 Bracondale Road. A4 Req dated 22.7.15	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00037775	T BROWN GROUP LIMITED	37,045.17	04/08/2015	contract id 048019 - to supply repairs to adaptations to council dwellings for people with disabilities to replace PO00034703 contract no. 2579 DHIT350 req dated 4.8.15	Housing Services HRA
PO00037816	LAWRAY LTD	9,250.00	05/08/2015	DRES Ref: 5424 - the service is to produce a feasibility for Birchmere Depot which looks at the following 4 aspects: 1. adding an additional floor for office space on top of the existing building 2. knocking down internal walls to increase capacity 3. constructing a mezzanine floor to provide additional car parking 4. 43-location of the salt store to elsewhere on-site Scope is for a high level look at each aspect, production of a couple of options per aspect including sketches/ simple massing, key risks and potential issues of each option (including M&E structural considerations) pros and cons of each option and order of costs. Quote in accordance with the attached letter req dated 23.7.15	Regeneration Enterprise and Sk
PO00037818	ERITH CONTRACTORS LTD	192,425.00	05/08/2015	contract id 052201 - variation to asbestos removal to occupied and void properties to accommodate contract variations 10% variation of contract DS/004704 req dated 27.7.15	Housing Services
PO00037819	TRUST THAMESMEAD LTD	6,435.88	05/08/2015	Lease charge for Waterways Children Centre July to Sept 15 plus insurance premium variable. As per invoice no SINVTTL-000215 dated 14.7.15 Req Dated 15.7.15	Childrens Services
PO00037827	SDK ENVIRONMENTAL LTD	70,250.00	05/08/2015	contract id 053452 - extension of existing contract for stray dog collection service for RBG, including part provision of pest control services to 31st December 2015. req dated 16.6.15	Comm Safety and Environment
PO00037828	ASRA GREATER LONDON HOUSING ASSOCIATION	26,630.00	05/08/2015	supporting people contract for sheltered accommodation to Asian older people with support needs. comprises of Amar Court (15 units) and Amardeep (16 units) Amar Court = £12907.41 Amardeep = £13722.59 req dated 14.7.15	Adult and Older People
PO00037829	T BROWN GROUP LIMITED	55,966.77	05/08/2015	contract id 048019 - to supply repairs to adaptations to council dwellings for people with disabilities to replace PO00033927 contract no. 25798 DHIT349 req dated 4.8.15	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00037832	SOUTH OF ENGLAND FOUNDATION	292,500.00	05/08/2015	contract id 047774 - Greenwich youth service 201/16 universal and disabled payment for Q1 - Apr to Jun 2015 CACT - universal and disabled req dated 7.7.15	Childrens Services
PO00037832	SOUTH OF ENGLAND FOUNDATION	42,075.00	05/08/2015	contract id 047774 - Greenwich youth service 201/16 universal and disabled payment for Q1 - Apr to Jun 2015 CACT - universal and disabled req dated 7.7.15	Childrens Services
PO00037835	NETWORK RAIL	8,725.85	05/08/2015	DRES Ref:4976 Basic Asset Protection Agreement with the Network Rail to enable contractors inspecting the structures to gain access to the nearby Network Rail land for the inspection of Avery Hill Railway Bridge and Rochester Way Railway bridge. This is amended to include Eynsham Drive Flyover Railway Bridge. req dated 12.6.15	Regeneration Enterprise and Sk
PO00037836	SIGNS PLUS LIMITED	16,919.00	05/08/2015	signage at the Greenwich Centre req dated 29.7.15	Chief Executives
PO00037837	CITY OF LONDON CORPORATION	282,288.00	05/08/2015	Borough Subscription for London Council Grants Committee	Housing Services
PO00037840	IAN GREGORY LEACH	7,600.00	05/08/2015	Flu Campaign 2015/16 work on behalf of Public Health A4 Req dated 29.5.15	Adult and Older People
PO00037842	EGBERT H TAYLOR & COMPANY	16,183.74	05/08/2015	1100 blue recycling x 2 1100 black x 4 1100 blue towing x 14 1100 black towing x 10 1100 WEEE x 5 1100 Textiles x 5 ESPO Framework 860 Issue 1 Refuse and Recycling products QUO-21541-12TBZ7	Comm Safety and Environment
PO00037844	EXTREME ENVIRONMENTAL SERVICES LTD	7,598.00	05/08/2015	Prince John Road, SE9 6QB. Void garden clearance Including dismantling of conservatory and outbuildings. A4 Req dated 14.7.15	Housing Services HRA
PO00037845	CITY HEIGHTS(LONDON)LTD P WALKER A-F	46,960.52	05/08/2015	Whetstone Road - to refurbish property following fire damages per tendered amount req dated 15.7.15	Housing Services HRA
PO00037846	POLLOCK LIFTS	50,000.00	05/08/2015	To supply through floor lifts to Royal Borough of Greenwich residents. Various Locations in the Royal Borough of Greenwich DHIT321 A4 Req dated 20.5.15	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00037851	NORTHGATE PUBLIC SERVICES (UK) LTD	2,702.98	06/08/2015	Halarose Support Services from 09/01/2015 to 08/07/2015 @ £386.14 per month to allow payment of invoices & credit notes. Deepfreeze / AV Support from 09/08/2014 to 08/07/2015 @ £311.40 per month to allow payment of invoices & credit notes. Invoices Credit Notes 91317652 50026784 91317653 50026785 91317654 50026786 91320862 50026787 91323747 50026788 91326170 50026789 91328684 50026790 91332205 50026791 91334826 50026792 91338102 50026793 91342087 50026794 91344592 50026795 RP04067	Chief Executives
PO00037851	NORTHGATE PUBLIC SERVICES (UK) LTD	3,736.80	06/08/2015	Halarose Support Services from 09/01/2015 to 08/07/2015 @ £386.14 per month to allow payment of invoices & credit notes. Deepfreeze / AV Support from 09/08/2014 to 08/07/2015 @ £311.40 per month to allow payment of invoices & credit notes. Invoices Credit Notes 91317652 50026784 91317653 50026785 91317654 50026786 91320862 50026787 91323747 50026788 91326170 50026789 91328684 50026790 91332205 50026791 91334826 50026792 91338102 50026793 91342087 50026794 91344592 50026795 RP04067	Chief Executives
PO00037931	ORACLE CORP UK LIMITED	8,396.00	07/08/2015	Support Contract Renewal under Support service Number 2630838 from 12/08/2015 to 11/08/2016 (Oracle Database Enterprise Edition - Processor Perpetual @ £6716.78 + Oracle Spatial & Graph - Processor Perpetual @ £1679.22) RP04070	Regeneration Enterprise and Sk
PO00037943	D CATCHESIDES LTD	19,425.00	10/08/2015	Vanbrugh Hill - carry out roof renewal works as attached specification. Rake out and repoint all parapet walls and chimney stacks req dated 29.7.15	Housing Services HRA
PO00037944	OXFORD BROOKES ENTERPRISES LTD	9,980.94	10/08/2015	In relation to invoice 6975 - Test and Learn (Pioneer Project) Req Dated 30.7.15	Adult and Older People
PO00037945	HELEN SOFFA	8,460.00	10/08/2015	advocates fees req dated 29.7.15	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00037946	TRAFFIC TECHNOLOGY LTD	5,554.00	10/08/2015	DRES Ref: 5414 - supply and install a bicycle monitoring system or counter on Bexley Road req dated 22.7.15	Transportation Schemes
PO00037956	ROYAL BOROUGH OF GREENWICH HERITAGE TRUS	21,980.00	10/08/2015	financial management support 2015/16 req dated 29.7.15	Chief Executives
PO00037957	WIDEHORIZONS OUTDOOR EDUCATION TRUST	5,000.00	10/08/2015	The provision of expert advice for outdoor education and off-site visits also handbook. Req Dated 28.7.15	Childrens Services
PO00037958	ADVOCACY IN GREENWICH	15,879.00	10/08/2015	an allocatio of £15879 per annum for the peolple parliamentundere the 3rd sector commissioning framework. the funding is to cover the costs of the Learning Disability MP's salaries, the assocaited anagement costs in respect of Advocacy in Greeniwich's coordination role and the costs of administrative fucntions such as converting documents in to easy read formats req dated 1.5.15	Adult and Older People
PO00037959	SOUTHBANK CENTRE	8,900.00	10/08/2015	Royal Festival Hall - venue hire settlement invoice less ticket sales req dated 27.7.15	Childrens Services
PO00037959	SOUTHBANK CENTRE	1,603.27	10/08/2015	Royal Festival Hall - venue hire settlement invoice less ticket sales req dated 27.7.15	Childrens Services
PO00037960	GERDA SECURITY PRODUCTS LTD	9,809.20	10/08/2015	Fire doors to staircase at Mabbett House A4 Req dated 28.7.15	Capital Housing Revenue Acc
PO00037961	R D FABRICATIONS	8,640.00	10/08/2015	Glass louvers at Shooters Hill 4 high rise blocks A4 Req dated 27.7.15	Capital Housing Revenue Acc
PO00037962	GREENWICH UNIVERSITY ENTERPRISES LIMITED	3,000.00	10/08/2015	hire charges for Greenwich Stop Smoking Service Training for 2015/16 req dated 23.7.15	Adult and Older People
PO00037962	GREENWICH UNIVERSITY ENTERPRISES LIMITED	3,000.00	10/08/2015	hire charges for Greenwich Stop Smoking Service Training for 2015/16 req dated 23.7.15	Adult and Older People
PO00037963	AARON TOWNSEND T/AS AT PLASTERING & BUIL	90,000.00	10/08/2015	Carry out Multi Discipline Damp Related Improvement Works to various Occupied properties in the East Borough Area Asset Management Index No 20061 A4 Req dated 3.8.15	Housing Services
PO00037965	SSI SCHAEFER LTD	6,780.00	10/08/2015	20 x Plastic 660 litres Black 20 x Plastic 660 litre Blue ESPO Framework 860 Issue No 1 Refuse & Recycling products	Comm Safety and Environment
PO00037994	MUSIC ROOM SOLUTIONS LTD	80,000.00	12/08/2015	provision of sound and lighting for a period of 24 months for GGT, Sail Greenwich and Eltham Lights Up req dated 27.7.15	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038013	DOREE BONNER INTERNATIONAL	5,996.00	12/08/2015	DRES Ref: 5449 Charlotte Turner School, Benbow St, Deptford Carry out removals as per quotation dated 21.7.15. To carry out removals on two days 30th & 31st July 2015 from PDC to Charlotte Turner School for the sum of £3,240.00 and on two days 10th & 11th August from PDC to Charlotte Turner School for the sum of £2,756.00. Req Dated 23.7.15	Planned Maintenance
PO00038015	NORTHGATE PUBLIC SERVICES (UK) LTD	13,200.00	12/08/2015	contract id 016907 - CR48358 - LBG250 replacement FTP server- new change request - migration of interfaces (scripts), users, groups, directories, shares and scheduled tasks RP04063	Chief Executives
PO00038018	CT CONTRACTS (ESSEX) LIMITED	5,857.00	12/08/2015	Samuel Street, London, SE18 5LE Supply Matildas blanket to lounge, bedrooms 1 & 2 - to be fitted free of charge - Quote to include all associated works to allow for install.As per quote ref 216/2015 dated 23.06.15	Housing Services HRA
PO00038020	GREENWICH ACTION FOR VOLUNTARY SERVICES	7,727.00	12/08/2015	A4 Req dated 6.8.15 this invoice is for services delivered by GAVS on behalf of the safeguarding adults board (SAB) to establish a service users group req dated 14.7.15	Adult and Older People
PO00038021	BOURNE AMENITY LTD	77,372.82	12/08/2015	DRES Ref: 5506 Post 16 Campus Shooters Hill Post 16 Campus - in accordance with the priced schedule of rates within your letter quote tender submission dated 15th July 2015. Please supply all necessary plant labour and material to complete the restoration of land to open field. In accordance with CDM Regulations 2015 commencement on site is subject to the approval in writing from the CA of your construction phase H&S Plan. A4 Req dated 30.7.15	Modernisation
PO00038022	CAREERVISION LTD	39,525.00	12/08/2015	Contract ID - tba Year 1: Implementation, hosting and support cost A4 Req dated 5.8.15	Childrens Services
PO00038024	ASPHALTIC MAINTENANCE LTD	5,775.05	12/08/2015	DRES Ref: 5494 Plumstead Cemetery To repair leak in mess room, to remove existing roof and replace with new ply felted system. Renew lead lining to the gutter, lead gutter and boards to the valley, rake out and repoint brickwork and renew flashing. Req Dated 31.7.15	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038025	EUROVIA INFRASTRUCTURE LTD	35,457.98	12/08/2015	DRES Ref: 5514 Please carry out works in connection with relocation of CCTV hub from Greenwich Police Station to West Greenwich Library. In accordance with your quotation letter dated 22nd June 2015 All as detailed within the tender documentation. In accordance with CDM Regulations 2015 commencement on site is subject to the approval in writing from the CA of your construction phase H&S plan. A4 Req dated 3.8.15	Other General Fund
PO00038026	LEWIS SILKIN LLP	5,037.00	12/08/2015	Solicitors Fees - ET Claim 20/-5-19/06/15. As per invoice number 414861 dated 30.6.15. Req Dated 3.8.15	Chief Executives
PO00038028	SOUTHBANK CENTRE	8,900.00	12/08/2015	Royal Festival Hall - venue hire settlement invoice less ticket sales req dated 27.7.15	Childrens Services
PO00038028	SOUTHBANK CENTRE	1,542.08	12/08/2015	Royal Festival Hall - venue hire settlement invoice less ticket sales req dated 27.7.15	Childrens Services
PO00038028	SOUTHBANK CENTRE	61.19	12/08/2015	credit card commissions req dated 27.7.15	Childrens Services
PO00038029	OXFORD BROOKES ENTERPRISES LTD	15,000.00	12/08/2015	IPC Consultancy work. 10% variation of PO00016517 req dated 20.7.15	Adult and Older People
PO00038030	SOLOPROTECT LTD	7,740.00	12/08/2015	10 lone working devices as per contract req dated 17.7.15	Housing Services HRA
PO00038069	ADVOCACY IN GREENWICH	15,879.00	14/08/2015	an allocation of £15879 per annum for the people parliament under the 3rd sector commissioning framework. the funding is to cover the costs of the Learning Disability MP's salaries, the associated management costs in respect of Advocacy in Greenwich's coordination role and the costs of administrative functions such as converting documents in to easy read formats req dated 1.5.15	Adult and Older People
PO00038070	ERITH CONTRACTORS LTD	10,300.00	14/08/2015	Alderwood School, Rainham Close, Eltham, Royal Borough of Greenwich, SE9 2JH. Phase 2 - Removal of Asbestos from underfloor duct in Nursery Area. DCR400864	Comm Safety and Environment
PO00038071	HARROW GREEN LTD	5,090.14	14/08/2015	delivery and collection of election polling compartments for the general election in accordance with detailed schedule of work, volumes and timetable req dated 29.6.15	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038073	CALDER INSULATIONS LIMITED (JR FOWLER A/	24,460.00	14/08/2015	Rectory Place - To remove and dispose of asbestos cement roof sheets from and all waste from 14 garages. To demolish all brickwork as required and cart away from site and back fill area with topsoil and hard-core spill. Req Dated 24.7.15	Capital Housing Revenue Acc
PO00038074	AF STARR BUILDING CONTRACTORS	27,557.00	14/08/2015	DRES Ref: 5547 - Kidbrooke Park Primary School - rebuilding of boudary wall at Kidbrooke Park School, SE3 8HS. please supply all labour, plant and materials to carry out rebuildingof boundary wall all as detailed within your letter quote dated 23.2.15. oin accordance with CDMregulations 2015 commencement on site is subject to the approval in writing from the CA of your construction phase H&S plan req dated 3.8.15	Planned Maintenance
PO00038075	SOUTH OF ENGLAND FOUNDATION	292,500.00	14/08/2015	contract id 047774 - payment for Q2 july to sept 2015 CACT - Universal and disabled invoice 5371 req dated 24.7.15	Childrens Services
PO00038075	SOUTH OF ENGLAND FOUNDATION	42,075.00	14/08/2015	contract id 047774 - payment for Q2 july to sept 2015 CACT - Universal and disabled invoice 5371 req dated 24.7.15	Childrens Services
PO00038076	CENTRAL GREENWICH CHILDRENS CENTRE LTD	144,049.00	14/08/2015	contract id 053799 - central greenwich childrens centre ltd instalment 4 of contract payment july to sept 2015 req dated 31.7.15	Childrens Services
PO00038077	CALDER INSULATIONS LIMITED (JR FOWLER A/	23,620.00	14/08/2015	Belson Road - To remove and dispose of asbestos cement roof sheets from and all waste from 20 garages. To demolish all brickwork as required and cart away from site. Req Dated 20.7.15	Capital Housing Revenue Acc
PO00038078	THE CROWN ESTATE	11,000.00	14/08/2015	DRES Ref: 5443 - bed of River Thames at Woolwich for Royal Arsenal Pier pontoon ``Woolwich`` extension - licence from Crown Estate starting from 4th Sept 2014. as per attached invoice no 30616174 req dated 27.7.15	Regeneration Enterprise and Sk
PO00038080	DISABLEDGO	24,000.00	14/08/2015	To supply accessibility and information on approximately 1,226 venues in Royal Greenwich via a website located at www.disabledgo.com/royalgreenwich Three Year Contract, £8k per annum. Contract Commences December 2015 A4 Req dated 27.7.15	Adult and Older People

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038081	CORAM CHILDREN'S LEGAL CENTRE LTD	18,970.00	14/08/2015	The Queen on the Application of L through litigation friend Paul Rooney Payment on Account. Decision In the High Court of Justice Queen's Bench Division Administrative Court. CO Ref: CO/11518/2012 Legal Costs Lawal - Judicial Review Balance Costs Quote Ref NAA/L1268/1 - BAL A4 Req dated 3.8.15	Childrens Services
PO00038082	TRAFFIC TECHNOLOGY LTD	5,554.00	14/08/2015	DRES Ref 5412 - supply and install a bicycle monitoring system or counter on Rochester Way req dated 22.7.15	Transportation Schemes
PO00038087	CITY OF LONDON CORPORATION	5,800.00	14/08/2015	Annual Subscriptions - London Care Services 2015/16 A4 Req dated 30.7.15	Childrens Services
PO00038091	ALCHEMY FIREWORKS LTD	9,500.00	14/08/2015	supply of fireworks at the sail Royal Greenwich event on the 29th August 2015 req dated 14.8.15	Chief Executives
PO00038092	IDOX SOFTWARE LIMITED	6,000.00	14/08/2015	DRES Ref: 5580 - Acolaid Application and Database server move package (based on a single instance of Acolaid). Set-Up of Test system for Acolaid (does not include set-up of test EDRMS, test embedded Acolaid GIS or test Public Access system) Req Dated 6.8.15	Regeneration Enterprise and Sk
PO00038142	MAG:NET SOLUTIONS LTD	7,338.00	17/08/2015	Locta Renewal Annual Unlimited Licence £6,338.00 Locta Advanced Batch £1,000.00 as per invoice B7419 dated 11.8.15. Req Dated 12.8.15	Chief Executives
PO00038143	LONDON BUSES LTD	8,540.17	17/08/2015	DRES Log: 2117 - remove insignia 2 bay non ad shelter 0111 - 1511 and dispose of. At Avery Hill Rd (£1667.52). build and site new LML 2 bay shelter at Avery Hill Road (£672.65). Admin (£150) exempt under B14 req dated 3.10.14	Transportation Schemes
PO00038144	PENNA PLC	104,140.00	17/08/2015	DRES Ref: 5044 - appointment of a senior agency staff and a variation to an existing appointment for the directorate of regeneration enterprise and skills req dated 18.6.15	Regeneration Enterprise and Sk
PO00038144	PENNA PLC	104,140.00	17/08/2015	DRES Ref: 5044 - appointment of a senior agency staff and a variation to an existing appointment for the directorate of regeneration enterprise and skills req dated 18.6.15	Regeneration Enterprise and Sk
PO00038148	TRAFFIC TECHNOLOGY LTD	5,554.00	17/08/2015	DRES Ref: 5413 - Supply and install a bicycle Monitoring system or counter on Blackheath Standard Req Dated 22.7.15	Transportation Schemes
PO00038195	HOMEGROWN TIMBER LIMITED	7,150.00	18/08/2015	Oxleas Wood Centre SE18 3JA - To supply equipment & labour to clean stockpile for cut timber & turn into woodchip for Holbrooke Yard Req Dated 4.8.15	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038196	REED LEARNING LTD	250,000.00	18/08/2015	commissioning and delivering a range of learning and development programmes including a flexible booking service and evaluation of programmes and management reporting. Reed Learning were appointed via an open tender process. req dated 7.8.15	Chief Executives
PO00038197	PROBUILD (LONDON) LTD	41,550.00	18/08/2015	DRES Ref: 5582 Carry out drainage replacement and groundwork/ ground remediation at Discovery School, Thamesmead, SE28. As per your letter quote dated 14.07.2015. 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. A4 Req dated 5.8.15	Planned Maintenance
PO00038276	RIELLO UPS LTD	10,000.00	21/08/2015	DRES Ref: 5364 - Woolwich Arsenal I.O Centre, - Overhaul un-interruptable power supply units x3 unit 1, major overhaul and battery replacement, replace faulty main bypass switch unit 2 major overhaul and battery replacement, unit 3 major overhaul and battery replacement. Req Dated 17.7.15	Chief Executives
PO00038277	LBS SECURITY SERVICES LTD	17,692.00	21/08/2015	DRES Ref: 5615 1-5 Elford Close, SE3 9FA. Supply & Install 17 electrically operated brick bond type roller shutters, RAL colour to match existing window frames. A4 Req dated 11.8.15	Housing Services HRA
PO00038280	NORTHGATE PUBLIC SERVICES (UK) LTD	7,500.00	21/08/2015	Contract ID 054509 - Integrated Housing Management System 10 days Repairs Consultancy A4 Req dated 14.8.15	Housing Services HRA
PO00038281	NUMBER 10 INTERIM LTD	52,000.00	21/08/2015	To provide the services of a business analyst with specialist experience to support the transformation of business and ICT systems in the Directorate. A4 Req dated 9.7.15	Adult and Older People
PO00038283	POLLOCK LIFTS	50,000.00	21/08/2015	To supply and install Through floor lifts to various RBG properties DHIT356 A4 Req dated 13.8.15	Capital Housing Revenue Acc
PO00038293	NORTHGATE PUBLIC SERVICES (UK) LTD	14,274.45	21/08/2015	Keystone support & maintenance 1st August 2015 to 31st July 2016. As per your quote JMH/81613 dated 16.7.15. As per exemption report Req Dated 12.8.15	Housing Services HRA
PO00038294	ARK ENVIRONMENTAL SERVICES (UK) LLP	5,830.00	21/08/2015	DRES Ref: 5622 Ark Environmental to supply treatment to resolve the disturbance of pigeons on 6th floor glass roof (front section) and plant area (6th floor). As per quote dated 6th August 2015 Req dated 11.8.15	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038315	DUNCAN & TODD LTD	12,500.00	24/08/2015	employee eye care vouchers for 2015-16 (order for april-august 2015). based upon estimated annual spend of £25k pa req dated 7.8.15	Chief Executives
PO00038318	SCOTT- MONCRIEF & ASSOCIATES LTD	33,647.50	24/08/2015	Legal costs - judicial review 25% estimated costs req dated 17.8.15	Childrens Services
PO00038319	WESLEY MUSIC T/A THE YABOO CO LTD	41,561.00	24/08/2015	annual order to be raised and value drawn down against finance codes. Eltham Crematorium software providers report dated 3.9.14. Wesley Media are the sole supplier of recorded music, webcasting, tributes and service recordings. Orders are placed throughout the year of varying numbers and products req dated 18.6.15	Eltham Crematorium Revenue
PO00038319	WESLEY MUSIC T/A THE YABOO CO LTD	15,000.00	24/08/2015	annual order to be raised and value drawn down against finance codes. Eltham Crematorium software providers report dated 3.9.14. Wesley Media are the sole supplier of recorded music, webcasting, tributes and service recordings. Orders are placed throughout the year of varying numbers and products req dated 18.6.15	Eltham Crematorium Revenue
PO00038320	NORTHGATE PUBLIC SERVICES (UK) LTD	484,658.04	24/08/2015	contract id 016908 - service desk @£52,100.35 per month (total £312,602.10) Desktop support @£8,675.99 per month (total £52,055.94) & change management @£20,000 per month (total £120,000.00) to cover period from 8th August 2015 to 8th February 2016 RP04080	Chief Executives
PO00038321	NORTHGATE PUBLIC SERVICES (UK) LTD	116,014.38	24/08/2015	contract id 016908 - application support (TCS) @£41,596.51 per month from 9th August 2015 to 1st November 2015 RP04081	Chief Executives
PO00038343	LIBERATA UK LTD T/AS TRINITY SERVICES	16,224.00	24/08/2015	Patching project including health check and remediation of the SCM infrastructure. Implementation of a structured patching policy for quarterly patching. patching of all Greenwich and council domain servers via SCCM. Manual patching of servers where needed . reporting of patch levels. estimated 26 days @ £624 per day RP04085	Chief Executives
PO00038344	HOOPER NAYLOR FRIEND	6,000.00	24/08/2015	admiral seymour road, progress Hall quarterly rent in advance from 29th September 2015 to 24th December 2015 invoice 27050 req dated 20.8.15	Housing Services
PO00038345	LONDON COUNCILS	5,800.00	24/08/2015	London Care Council Services - Subscription req dated 20.8.15	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038364	EAST	27,000.00	25/08/2015	contract id 055401 - DRES Ref: 5672 - design and consultation for Eltham High Street major scheme as per contract specification - additional fees and sundry items req dated 14.8.15	Transportation Schemes
PO00038365	HUMAN TISSUE AUTHORITY	5,100.00	25/08/2015	2015/16 renewal of post mortem licence number 12125 for the Royal Borough of Greenwich's public mortuary req dated 14.8.15	Comm Safety and Environment
PO00038366	FREEWAY LIFT SERVICES LTD	5,041.00	25/08/2015	Southhold Rise, London, SE9 3BG. Please supply and fit 2 ceiling track hoists, H-Frame in lounge and straight track in bedroom as per attached quotations. Quotation Ref No: 041552V / 3V A4 Req dated 24.7.15	Adult and Older People
PO00038367	STANNAH LIFT SERVICES LTD	5,825.00	25/08/2015	Rancliffe Gardens, Eltham, SE9 6LA. - supply and install a curved stairlift as per quote TS46091. DHIT358 req dated 18.8.15	Capital Housing Revenue Acc
PO00038368	GREENWICH CO-OPERATIVE DEVELOPMENT AGENC	14,000.00	25/08/2015	extension to PO00028046 - to deliver changing food environments req dated 19.8.15	Adult and Older People
PO00038369	PUBLIC I GROUP LTD	28,200.00	25/08/2015	connect webcasting contract, 36 months from 30th june 2015 to 29th june 2018 req dated 25.8.15	Chief Executives
PO00038370	MAG:NET SOLUTIONS LTD	7,338.00	25/08/2015	Locta Renewal Annual Unlimited Licence Locta Advanced Batch Invoice No B7419 dated 11/08/2015 A4 Req dated 12.8.15	Chief Executives
PO00038376	MASTERDOR LIMITED	264,161.19	26/08/2015	remaining value of £264,161.19 transferred from PO00027244 as a result of supplier name change req dated 25.8.15	Capital Housing Revenue Acc
PO00038377	KELWAY LIMITED	23,287.62	26/08/2015	DRES Ref: 5725 - as part of project RBG304 iDox replacement, technical design have recommended that 4 x new physical servers be purchased to support the updated replacement of the iDox softwar. Please raise an order to procure 4 x Dell servers along with associated ancillary equipment, software and support services to ensure the outcome is a fully integrated solution and the level of support and maintenance aligns with the existing Dell architecture req dated 20.8.15	Regeneration Enterprise and Sk
PO00038378	THE CROWN ESTATE	120,668.50	26/08/2015	DRES Ref: 5674 Bed of River Thames at Woolwich for Royal Arsenal Pier pontoon ``Woolwich`` extension - Licence from Crown Estate starting from 4 September 2015 to 03 September 2026. A4 Req dated 14.8.15	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038381	EGBERT H TAYLOR & COMPANY	5,724.40	26/08/2015	1100 litre Blue Recycling bin x 11 @ £275.65 1100 litre Black bin x 11 £244.75 NEw Development ESPO Framework 860 Issue 1 Refuse and Recycling products	Comm Safety and Environment
PO00038382	SELCHP	491,666.47	26/08/2015	Waste Disposal for August 15 Invoice No WO8461 Selchp Contract ID 012803	Comm Safety and Environment
PO00038383	SELCHP	491,666.47	26/08/2015	Waste Disposal for July 15 Invoice No W08454 Selchp Contract ID 012803	Comm Safety and Environment
PO00038384	VEOLIA ES (UK) LTD	66,291.01	26/08/2015	invoice No OP/1464884 for MRF April 15 CPS0756T end contract 1-1-2024	Comm Safety and Environment
PO00038385	VEOLIA ES (UK) LTD	369,679.27	26/08/2015	Invoice No OP/1464894 Transfer Station May 15 CPS0756T end contract 1-1-24	Comm Safety and Environment
PO00038386	VEOLIA ES (UK) LTD	297,203.12	26/08/2015	Invoice for Transfer Station for April 15 Invoice no Op/1464898 CPST0756T end contract 1-1-2024	Comm Safety and Environment
PO00038387	VEOLIA ES (UK) LTD	65,278.43	26/08/2015	Invoice no OP/1464890 MRF - May 15 CPS0756T end contract 1-1-2024	Comm Safety and Environment
PO00038388	BRYEN & LANGLEY LIMITED	1,012,772.00	26/08/2015	DRES Ref: 5551 Kings Park School Phase 2 construction services in relation to the refurbishment, in accordance with your tender dated April 2015, ref: SPS1002 A4 Req dated 28.7.15	Modernisation
PO00038443	AURORA LIFTS LTD	5,000.00	28/08/2015	Attend to repairs/breakdowns outside the scope of the contract req dated 27.8.15	Housing Services HRA
PO00038457	GRAHAM HOLMES ASTRASEAL LIMITED	6,181.00	28/08/2015	33 Abbey Wood Road, SE2 - renew doors and windows as per AM8354 req dated 27.8.15	Housing Services HRA
PO00038458	CITY OF LONDON CORPORATION	5,800.00	28/08/2015	London Care Council Services - Subscription was previously PO00038345, raised on wrong supplier req dated 20.8.15	Childrens Services
PO00038459	FRESH ACRES NURSERIES LTD	10,516.92	28/08/2015	order for spring bedding 2016 for district 1/1 and cemeteries req dated 4.8.15	Comm Safety and Environment
PO00038551	O2 (UK) LTD	4,694.00	03/09/2015	20 x Blackberry Classic IRIQ20BN @ £234.70 each 5 x Nokia 130 INO130BN @ £16.50 each 5 x Samsung Xcover 550 ISAX555N @ £59.67 each 5 x USB Plug @ £4.17 each RP03844	Chief Executives
PO00038551	O2 (UK) LTD	401.70	03/09/2015	20 x Blackberry Classic IRIQ20BN @ £234.70 each 5 x Nokia 130 INO130BN @ £16.50 each 5 x Samsung Xcover 550 ISAX555N @ £59.67 each 5 x USB Plug @ £4.17 each RP03844	Chief Executives
PO00038554	HOUSING FOR WOMEN	32,074.00	03/09/2015	contract id 050167 - Early intervention phone line - Plumstead Police Station. to provide telephone support to victims of domestic violence within 10% of original contract value req dated 1.7.15	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038555	HOUSING FOR WOMEN	7,650.00	03/09/2015	freedom programme - to assist victims of domestic violence req dated 1.7.15	Comm Safety and Environment
PO00038561	NORTHGATE PUBLIC SERVICES (UK) LTD	24,875.00	03/09/2015	contract id 054509 - customer portal (self esrve) - initial licence, 1st year support and maintenance and implementation consultancy req dated 18.8.15	Housing Services HRA
PO00038567	GREENWICH THEATRE LIMITED	9,000.00	03/09/2015	DRES Ref: 5630 - 1 week theatre hire w/c 1 Feb 2016 for safe drive stay alive production req dated 12.8.15	Transportation Schemes
PO00038604	PARSONS BRINCKERHOFF LTD	58,946.25	07/09/2015	DRES Ref: 5652 - provision of consultancy services to produce a feasibility study and business case for a district heat network centered around Greenwich power station req dated 15.6.15	Regeneration Enterprise and Sk
PO00038605	AKS WARD LIMITED	35,500.00	07/09/2015	undertake concrete inspection surveys to 125-327 Samuel St and 71-77, 179-285, 287-393 and 395-497 Francis St req dated 25.8.15	Capital Housing Revenue Acc
PO00038606	HEALTH MANAGEMENT LTD	146,581.77	07/09/2015	Contract ID 051505 - Occupational Health Services Occupational Health Contract Provider Health Management Limited Extension to OH Short Term Contract to 1st September 2015 - 29 February 2016 Contract Fee for Occupational Health Services A4 Req dated 26.8.15	Chief Executives
PO00038632	ARGENT FM LIMITED	982,012.50	08/09/2015	DRES Ref: 5747 Borough Wide - Provision of maintenance in accordance with the Measured Term Contract for Mechanical Services for a three year period commencing 1st September 2015 until 31st August 2018. A4 Req dated 24.8.15	Regeneration Enterprise Skills
PO00038634	HOLWOOD GROUNDS MAINTENANCE LTD	7,732.50	08/09/2015	DRES Ref: 5620 - Well Hall Container, Eltham 50 wayfarer posts for Green Chain Walk as per your quote dated 23.6.15. Req Dated 15.8.15	Regeneration Enterprise and Sk
PO00038635	NETWORK RAIL	10,600.00	08/09/2015	DRES Ref: 5375 - to carry out principal inspection of of the BPRN structures. Court Road railway bridge and Plumstead High St railway bridge which are on or adjacent to network rail land, the BAPA in respect of the NR property to the sum of £10600 is remitted by RBG to cover the cost as demanded by the NR stated in the attached document req dated 20.7.15	Regeneration Enterprise and Sk
PO00038636	VOLUNTEERS CENTRE GREENWICH	40,000.00	08/09/2015	DRES Ref: 5713 - delivery of the Greenwich community learning champions service as par tof the adult and community learning programme between 1st August 2015 and 31st July 2016. req dated 10.8.15	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038637	R D FABRICATIONS	9,900.00	08/09/2015	Railing repairs and painting to Shooters Hill Estate req dated 27.8.15	Capital Housing Revenue Acc
PO00038649	ALLPAY NET LIMITED	48,157.90	09/09/2015	Contract ID 013799 - Provision of Giro services Account GRNR to cover outstanding Housing invoices from Nov '14, Dec '14, Feb '15, June '15 and July '15 RP04090	Housing Services HRA
PO00038650	ALLPAY NET LIMITED	57,479.25	09/09/2015	Contract ID 013799 - Provision of Giro services Account GRNT PO to cover outstanding Revs & Bens invoices Oct '14, Nov '14, Dec '14, Feb '15, Mar '15 and June '15 RP04092	Chief Executives
PO00038651	LOGICALIS UK LIMITED	53,555.25	09/09/2015	Contract ID 016907 - Network Management Service RBG End Site Connections up to and including 08/12/2015 RP04096	Chief Executives
PO00038652	COMMUNITY LINKS TRADING LIMITED	8,754.00	09/09/2015	Provision of Play Equipment at the Great Get Together/ Armed Forces Day 27th June A4 Req dated 3.9.15	Chief Executives
PO00038653	QUALITY TRAFFIC SURVEYS LTD	14,900.00	09/09/2015	DRES Ref: 5771 - undertake automated traffic surveys in william barefoot drive area as per uour email dated 24.8.15. surveys to be carried outover seven days for two weeks commencing day 14th September 2015	Transportation Schemes
PO00038707	LIBERATA UK LTD T/AS TRINITY SERVICES	32,760.00	10/09/2015	Contract ID 049531 - BACS & HROS Service Extension of BACS Service from 1st September 2015 to 31st August 2016 RP04094	Chief Executives
PO00038708	LINKEDIN IRELAND	18,870.00	10/09/2015	Facility to advertise jobs and directly search for potential candidates directly, as well as a promotional tool to get the Royal Borough of Greenwich's employee brand out to market , with a careers page. A4 Req dated 7.9.15	Chief Executives
PO00038709	NICOLA HALL	7,860.00	10/09/2015	advocate fees req dated 17.8.15	Chief Executives
PO00038758	HENNESSEY LTD	583,000.00	14/09/2015	Carry out Borough Wide multi discipline trade works to void properties for the period 17 August to 16 December 2015. Asset Management Index No 20060 A4 Req dated 30.7.15	Housing Services
PO00038759	M G AXTON	583,000.00	14/09/2015	Carry out Borough Wide multi discipline trade works to void properties for the period 17 August to 16 December 2015. Asset Management Index No 20058 A4 Req dated 30.7.15	Housing Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038760	CITY HEIGHTS(LONDON)LTD P WALKER A-F	583,000.00	14/09/2015	Carry out Borough Wide multi discipline trade works to void properties for the period 17 August to 16 December 2015. Asset Management Index No 20059 A4 Req dated 30.7.15	Housing Services
PO00038856	WOLSELEY UK LTD (VARIOUS SUPPLIES)	222,327.33	18/09/2015	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for August 2015 Trading as per invoice dated 8th September 2015	Systems Control Accounts
PO00038857	WOLSELEY UK LTD (VARIOUS SUPPLIES)	267,307.22	18/09/2015	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for July 2015 Trading as per invoice dated 14th August 2015	Systems Control Accounts
PO00038858	CBRE LTD	13,050.00	18/09/2015	contract id 051054 - DRES Ref: 5865 - Unit 4 IO Centre - base rent and service charges from 29.9.15 to 24.12.15 req dated 7.9.15	Chief Executives
PO00038858	CBRE LTD	1,971.90	18/09/2015	contract id 051054 - DRES Ref: 5865 - Unit 4 IO Centre - base rent and service charges from 29.9.15 to 24.12.15 req dated 7.9.15	Chief Executives
PO00038860	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106,336.05	18/09/2015	contract id 049242 - DRES Ref: 5862 - quarterly rent and service charge due in advance for 10th and 11th floors mitre passage req dated 4.9.15	Regeneration Enterprise and Sk
PO00038860	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106,336.05	18/09/2015	contract id 049242 - DRES Ref: 5862 - quarterly rent and service charge due in advance for 10th and 11th floors mitre passage req dated 4.9.15	Regeneration Enterprise and Sk
PO00038860	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	19,967.72	18/09/2015	contract id 049242 - DRES Ref: 5862 - quarterly rent and service charge due in advance for 10th and 11th floors mitre passage req dated 4.9.15	Regeneration Enterprise and Sk
PO00038860	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	19,967.73	18/09/2015	contract id 049242 - DRES Ref: 5862 - quarterly rent and service charge due in advance for 10th and 11th floors mitre passage req dated 4.9.15	Regeneration Enterprise and Sk
PO00038862	LAWSON & PARTNERS LLP	65,147.50	18/09/2015	contract id 048758 - DRES Ref: 5854 - Unit 1-8 Thistlebrook Ind Est - quarterly rent due in advance 29.9.15 to 24.12.15 req dated 4.9.15	Regeneration Enterprise and Sk
PO00038874	DAVID MILES & PARTNERS	24,768.00	18/09/2015	Wentworth House, 35 Charlton Road, Charlton, SE3 7HH - to supply Clerk of Works duties as per quote ref X3966/L002/cw/RBG option 1 DHIT365 req dated 11.9.15	Capital Housing Revenue Acc
PO00038875	PTSG ACCESS AND SAFETY LIMITED	5,300.00	18/09/2015	Various Sites - Health & Safety Works Roof Access as per your emailed quotation dated 25.8.15. Req Dated 15.9.15	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038876	HOUSING FOR WOMEN	9,000.00	18/09/2015	victim support staff - Plumstead Police Station to provide front line support to victims of domestic violence req dated 1.7.15	Comm Safety and Environment
PO00038891	APEX LIFTS & ESCALATOR ENGINEERS LTD	1,000,000.00	21/09/2015	Contract ID - 014139 Partnered Lift Maintenance Contract Boroughwide Lift Maintenance A4 Req dated 1.5.15	Housing Services HRA
PO00038892	MODERN MINDSET LTD	7,010.00	21/09/2015	Annual Maintenance Contract for Committee Services Software Package as per invoice number 2015176 dated 1.5.15 Req Dated 11.9.15	Chief Executives
PO00038894	AJAX FLOORING COMPANY LTD	9,395.00	21/09/2015	Trinity Court - Floor Covering as per your quote ref 06227 dated 14.9.15 Req Dated 14.9.15	Capital Housing Revenue Acc
PO00038895	APSE	6,989.00	21/09/2015	Networks Membership for Association for Public Service Excellence Performance Networks A4 Req dated 16.9.15	Comm Safety and Environment
PO00038897	HANCOCK & SONS LTD	11,587.00	21/09/2015	Franklin Passage - remove the 2 windows in the bedrooms take down the a section of the brickwork in both bedrooms and renew the 2 lintels/beqams in the bedrooms make good the cracks in the brickwork the remaining section of the brickwork must be support using strong boys and ackrows props. supply and fit a heavy duty Catnic (ref: CN99-394C) lintels the new beam must be set on solid masonry to support 300mm on each side of the new lintel. all works must be in accordance with the structural engineers specification which you have a copy of. req dated 15.9.15	Housing Services HRA
PO00038898	NEW WORLD HOUSING ASSOCIATION LTD	18,680.00	21/09/2015	Supporting People contract for support of 12 units of sheltered accommodation and Telecare alarm with on-site scheme manager. A4 Req dated 14.7.15	Adult and Older People
PO00038899	HYDE HOUSING ASSOCIATION	6,326.46	21/09/2015	management, admin and major repairs for the village residential home req dated 2.9.15	Adult and Older People
PO00038900	EKAYA HOUSING ASSOCIATION	70,111.70	21/09/2015	increase in contract value to March 2016 (variation report attached). To accommodate this there needs to be an increase in the vaue of PO00005336 by £70,111.70 req dated 21.8.15	Housing Services
PO00038901	POLLOCK LIFTS	100,000.00	21/09/2015	to supply through floor lifts to various RBG properties DHIT360 req dated 8.9.15	Capital Housing Revenue Acc
PO00038902	SIGNWARE	5,560.00	21/09/2015	New ``Fire Action Plans`` across all our buildings Quote No 12081528 A4 Req dated 8.9.15	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038904	AMALGAMATED LIFTS LTD	6,024.00	21/09/2015	DRES Ref: 5712 - carry out quarterly service to lifts at Riverside House West for the period 1.9.15 to 31.8.15 req dated 1.7.15	Regeneration Enterprise and Sk
PO00038907	CATCH 22	14,210.86	21/09/2015	payment of contract until end of june 2015 variation report attached req dated 21.8.15	Housing Services
PO00038908	LIBRA CONSTRUCTION SERVICES LTD	20,000.00	21/09/2015	Contract ID 053461 - Mini SoR Contract - Disabled Adaptation Works contract 2599 To supply repairs to disabled adaptations to various Royal Borough of Greenwich properties crease to original Purchase Order PO00030173 of £20,000 DHIT355 A4 Req dated 12.8.15	Capital Housing Revenue Acc
PO00038909	EFFECTABLE CONSTRUCTION SERVICES LTD	25,000.00	21/09/2015	Contract ID 053460 - Mini SOR Contract - Disable Adaptation Works contract 2597 To supply repairs to disabled adaptations to various Royal Borough of Greenwich properties Increase to original Purchase Order PO00030172 of £25,000 DHIT354 A4 Req dated 12.8.15	Capital Housing Revenue Acc
PO00038910	EFFECTABLE CONSTRUCTION SERVICES LTD	132,500.00	21/09/2015	Contract ID 053460 - Mini SOR Contract - Disabled Adaptation Works contract 2596 To supply disabled adaptations to various Royal Borough of Greenwich properties Increase to original Purchase Order PO00030175 of £132,500 DHIT353 A4 Req dated 12.8.15	Capital Housing Revenue Acc
PO00038911	SCCI ALPHATRACK LTD	42,736.12	21/09/2015	Various Boroughwide Comprehensive Maintenance and repair of IRS Aerial Systems and standalone aerial systems Contract 2633 A4 Req dated 3.9.15	Housing Services HRA
PO00038913	STACE LLP	9,950.00	21/09/2015	DRES Ref: 5801 To undertake a review of Berkeley Homes Financial Model for Kidbrooke re-development A4 Req dated 28.8.15	Regeneration Enterprise and Sk
PO00038914	CITY HEIGHTS(LONDON)LTD P WALKER A-F	11,890.26	21/09/2015	Unit 2 Thistlebrook Industrial Estate Health & Safety Works and Disabled Adaptation A4 Req dated 1.9.15	Housing Services HRA
PO00038915	EXTERION MEDIA (UK) LTD	22,500.00	21/09/2015	Posters on buses for 3rd stage Domestic Violence Campaign. A4 Req dated 11.9.15	Comm Safety and Environment
PO00038916	ETHOS VO LIMITED	63,390.00	21/09/2015	DRES Ref: 5926 Greenwich and Woolwich Foot Tunnels Movement Management Trial A4 Req dated 9.9.15	Transportation Schemes
PO00038917	LIDOKA ESTATES LTD	40,000.00	21/09/2015	contract id 049241 - DRES Ref: 5763 - advance on rent Boord St/Grenfell St from 29th Sept 2015 to 24th Dec 2015 req dated 25.8.15	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038918	ARCO ENVIRONMENTAL LTD	5,269.00	21/09/2015	Holy Family School, Tudway Road, SE3 9YX - removal of artex ceiling from classroom 4 £3579 re-instatement of ceilings and decoration £1690 dcr400865	Comm Safety and Environment
PO00038919	TRANSPORT FOR LONDON	8,000.00	21/09/2015	DRES Ref: 5783 - order in respect of four signals slots for works on Eltham High St, viz: site ref 06/000008: Eltham High St/Well Hall Road junction £2000 site ref 06/000068: Eltham High St/Passey Place pelican crossing £2000 site ref 06/000069: Eltham High St/Roper St pelican crossing £2000 site ref 06/000070: Eltham High St/Pound Place pelican crossing £2000 req dated 26.8.15	Transportation Schemes
PO00038921	NORTHGATE PUBLIC SERVICES (UK) LTD	7,500.00	21/09/2015	contract id 054509 - 10 days rents and year end consultancy (ISG Team) - Northgate housing V5 req dated 14.8.15	Housing Services HRA
PO00038922	AF STARR BUILDING CONTRACTORS	8,350.00	21/09/2015	DRES Ref: 5621 - James Wolfe School, (Royal Hill Campus) Royal Hill Greenwich. To carry out urgent essential works to boundary wall as per your quotation dated 22.7.15. Req Dated 11.8.15	Planned Maintenance
PO00038923	ORANGE PROJECTS LIMITED	5,350.00	21/09/2015	DRES Ref: 5627 - Upper Ground Floor, The Woolwich Centre Supply and install glazed partition and door and separate low level partition as per your quotation dated 6.8.15. Req Dated 12.8.15	Regeneration Enterprise and Sk
PO00038925	EMMAUS GREENWICH	4,425.50	21/09/2015	Second Hand Furniture Supplied, Consolidated Monthly Invoice ESS0050 - orders completed from 01/05/15 to 15/05/15	Chief Executives
PO00038925	EMMAUS GREENWICH	720.00	21/09/2015	Delivery & Admin Charge relating to consolidated invoice ESS0050 Req Dated 1.8.15	Chief Executives
PO00038931	EURO COMMERCIALS (SOUTH WALES) LTD	143,888.00	21/09/2015	Vehicle as per tender specification Supply of 1 x Mercedes Chassis Gully Machine	Other General Fund
PO00038931	EURO COMMERCIALS (SOUTH WALES) LTD	650.00	21/09/2015	12 Months Road Fund Licence	Other General Fund
PO00038931	EURO COMMERCIALS (SOUTH WALES) LTD	55.00	21/09/2015	First Registration Fee Invoice No 117063 dated 10/08/2015 order ammended as there were amounts which were non subject to vat A4 Req dated 6.8.15	Other General Fund
PO00038932	VOLUNTEERING MATTERS	87,000.00	21/09/2015	Support for Families known to safeguarding 2015 - 16 Quarter 1 (Apr - June 2015) -£21,750 Quarter 2 (July - Sept 2015) - £21,750 Quarter 3 (Oct - Dec 2015) - £21,750 Quarter 4 (Jan 2015 - Mar 2016) - £21,750 A4 Req dated 9.9.15	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038933	ARCHITECTURAL DECORATORS LTD	383,560.90	21/09/2015	Contract ID - 053841 Installation of Bathrooms and Kitchen in South Areas Installation of bathrooms and litchens in the South Area. additional funding Original PO Number PO00030092 A4 Req dated 14.9.15	Capital Housing Revenue Acc
PO00038934	KEEGANS LIMITED	5,609.00	21/09/2015	DRES Ref: 5670 - DRES Ref 1855 - please increase PO00030553 from £23600 to £29209 as per attached sign variation report to cover additional QS fees based upon the final account req dated 13.8.15	Modernisation
PO00038935	ERITH CONTRACTORS LTD	962,125.00	21/09/2015	Contract ID 052201 - Borough Wide - Housing Repairs To invoke optional 52 week extension to existing 104 week contract. As per original directors panel report and contract register no. 052201. Original PO00025717 Asset Management Index No 20064 A4 Req dated 8.9.15	Housing Services
PO00038936	HILLIER NURSERIES LIMITED	17,853.00	21/09/2015	DRES Ref: 5921 Trees for the annual tree planting programme. Quote No SO1508252 dated 17-Jul-2015 A4 Req dated 8.9.15	Regeneration Enterprise and Sk
PO00038937	TUNSTALL HEALTHCARE (UK) LTD	8,900.00	21/09/2015	VI's alarm units	Adult and Older People
PO00038937	TUNSTALL HEALTHCARE (UK) LTD	1,000.00	21/09/2015	Extended Warranty	Adult and Older People
PO00038937	TUNSTALL HEALTHCARE (UK) LTD	3,200.00	21/09/2015	My Aimee Pendants A4 Req dated 16.9.15	Adult and Older People
PO00038938	SWEETT (UK) LTD	38,500.00	21/09/2015	DRES Ref: 5956 - for Sweett as cost consultant (Vincent Rd project PB407) to undertake work from RIBA stages C-L as described in the tender submission dated 30.9.14 as a maximum value of £44,000 as described in report CON 552. project proucrement approach design and build single stage. Previous order PO000319797 for feasibility (£5,500) closed. req dated 9.9.15	Modernisation
PO00038940	GREENWICH CO-OPERATIVE DEVELOPMENT AGENC	11,250.00	21/09/2015	Healthier Street Trader Development Project A4 Req dated 16.9.15	Adult and Older People
PO00038941	HOW SCAFFOLDING	5,100.00	21/09/2015	DRES Ref: 5743 - Woolwich Town Hall (Debbie Liddlow 020 8921 5542) Yard 3 - To supply and erect scaffolding to provide access to flank walls for budlihia removal as per your quotation ref no 7046 dated 7.9.15. req Dated 21.8.15	Regeneration Enterprise and Sk
PO00038942	METRO FLOORING LTD	5,053.04	21/09/2015	DRES Ref: 5927 - Lionel Road Hall To supply and fit altro express lay, apply silicone sealent, fit matting, fit and weld vinyl as per your estimate no 1202 dated 10.6.15. Req Dated 10.9.15	Planned Maintenance

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038944	INTERSERVE FS (UK) LTD	9,422.00	21/09/2015	1-90 Hasting House, SE18 5RL - To supply and install commission the smoke ventilation system. Req Dated 17.9.15	Capital Housing Revenue Acc
PO00038947	HAGS- SMP LIMITED	5,520.00	21/09/2015	Operational Inspections to Playareas October 2015 to March 2016. Req Dated 16.9.15	Housing Services HRA
PO00038948	SSI SCHAEFER LTD	139,075.50	21/09/2015	5490 x 240 litre Green Bodies @ £18.60 each 3045 x 240 litre Lids Different colours @ £5.95 each 1125 x 140 litre Green Bodies @ £16.75 each Delivery to Thistlebrook Depot	Comm Safety and Environment
PO00038950	J C DECAUX UK LIMITED	7,851.64	21/09/2015	ESPO Framework 860 Issue No 1 Refuse & Recycling product Invoice No SF/1060490 Charlton Road and Southwood Road 01/07/15 to 31/12/15 Contract 050610	Comm Safety and Environment
PO00038951	J C DECAUX UK LIMITED	12,900.24	21/09/2015	Invoice No SF/1060491 Cutty Sark 01/07/15 to 31/12/15 Contract 050610	Comm Safety and Environment
PO00038952	EGBERT H TAYLOR & COMPANY	12,135.58	21/09/2015	3 x 500 litre Bn 22 x 1100 litre Bin 21 x 1100 litre Bin ESPO Framework 860 Issue No 1 Refuse & Recycling products	Comm Safety and Environment
PO00038953	EGBERT H TAYLOR & COMPANY	31,784.20	21/09/2015	7 x 500 litre Towing Green Bins 36 x 1100 litre Towing Blue Bins 38 x 1100 litre Towing Black Bins ESPO Framework 860 Issue 1 Refuse and Recycling.	Comm Safety and Environment
PO00038956	EGBERT H TAYLOR & COMPANY	11,050.48	21/09/2015	500 Green Towing x 4 @ £422.62 1100 Blue Towing x 12 @ £407.26 1100 Black Towing x 12 @ £372.74 ESPO Framework 860 Issue No 1 Refuse and Recycling Products Delivery to Birchmere	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00038959	BMT GROUP LIMITED T/AS BMT WBM LTD	9,993.00	21/09/2015	DRES Ref: 5796 The Tarn Flood Risk Review: To undertake a review of the current available surface water flood modelling and Thames Water surface water sewer network. There is approximately 6000 cubic meters of silt in the Tarn it is anticipated this is/ will have a detrimental effect to possible surface water flooding, this work is an initial assessment to better understand the restrictions and impact of the silt on the storage potential of the Tarn and to gain a better understanding of the wider catchment and its influence on the flows and volumes of surface water entering the Tarn. The outputs from this study will inform and support further bids to either the Thames Regenal Flood & Coastal Committee or FCERM Grant in aid funding for more detailed studies and integrated catchment modelling. A4 Req dated 26.8.15	Regeneration Enterprise and Sk
PO00038972	NEILCOTT SPECIAL WORKS	5,218,880.00	22/09/2015	DRES Ref: 5550 Construction services in relation to the refurbishment of Wickham Lane SEN, in accordance with your tender dated May 2015, ref SPS0993. A4 Req dated 28.7.15	Modernisation
PO00038973	NIBLOCK (BUILDERS) LTD	1,564,594.09	22/09/2015	Well Hall Road - external wall insulation, window replacement and roof renewal req dated 10.9.15	Capital Housing Revenue Acc
PO00038981	SOCIAL VALUE BUSINESS LTD	18,940.00	22/09/2015	evaluation of The Point req dated 20.7.14	Housing Services HRA
PO00038982	TROWERS & HAMLINS LLP	50,000.00	22/09/2015	Variation to Waste Disposal Partnering Agreement. Appointment of Legal Advisor without Competition	Comm Safety and Environment
PO00039047	SIGNIFICAN`T UK LTD	8,000.00	25/09/2015	Implementation of BSL Live on the Council website & on-going provision of on demand sign language interpretation services. RP04100.	Chief Executives
PO00039049	SUPPLIES TEAM LTD	24,000.00	25/09/2015	Contract Ref Pending - Provision of printer consumables including toners, pc units on a 6 month fixed. Req Dated 22.9.15	Regeneration Enterprise and Sk
PO00039059	PENNA PLC	20,000.00	25/09/2015	PO required to pay 2 invoices for a member of staff in the commissioning and resource division req dated 16.9.15	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00039060	MWH UK LTD	49,951.23	25/09/2015	DRES Ref: 5814 - to undertake a study of the groundwater flood risk within the Royal borough, to identify triggers and monitoring and to identify possible physical solutions. this project is being funded by the Environment Agency through Flood Defence Grant in Aid six year program 2015-21 agreed by HM Treasury, all supporting documents attached. req dated 28.8.15	Regeneration Enterprise and Sk
PO00039061	PENNA PLC	60,000.00	25/09/2015	contract id 050079 - order to cover 2015/16 recruitment advertising expenditure with Penna. advertising will be costed to a single code and recharged out to cost centres via finance. req dated 25.8.15	Chief Executives
PO00039063	THAMES REACH HOUSING ASSOCIATION LTD	409,360.00	25/09/2015	contract id 050176 - contract for two years for supported accommodation for people with an offending and/or substance misuse history req dated 21.8.15	Housing Services
PO00039064	THAMES REACH HOUSING ASSOCIATION LTD	178,740.00	25/09/2015	contract id 050176 - voluntary sector grant for four years for the procurement of shared housing for vulnerable young people req dated 21.8.15	Housing Services HRA
PO00039065	FAMILY MOSAIC HOUSING	208,600.00	25/09/2015	contract id 052027 - floating support for young people at risk. increase in contract value to 31.12.16 variation report attached. to accommodate this there needs to be an increase in value of PO00025268 by £208600.00 req dated 21.8.15	Housing Services
PO00039066	EDMUNDSON ELECTRICAL LTD	22,784.31	25/09/2015	83 x Ei164fe AICO Heat Detector Alarms 83 x Ei450 AICO Alarm Control Switches 249 x Ei166e AICO Optical Smoke Alarms 336 x Ei100mrf AICO Radiolink + Modules As per your quotation no 192-31864 dated 01.09.15 Req Dated 23.9.15	Capital Housing Revenue Acc
PO00039081	CIVICA UK LIMITED	364,650.00	28/09/2015	CCN19 Extension of Contract from 24.11.2016 to 23.11.2017 RP04168	Chief Executives
PO00039084	LIVING STREETS (THE PEDESTRIAN ASSOCIAT	19,992.00	28/09/2015	DRES Ref: 5839 Delivery of Green Chain Walking outreach project - ``let's Get Walking`` 2015/16. Lewisham LIP contribution: £9,996, Bromley LIP contribution: £9,996.)	Regeneration Enterprise and Sk
PO00039084	LIVING STREETS (THE PEDESTRIAN ASSOCIAT	9,996.00	28/09/2015	Greenwich LIP contribution £9,996: A4 Req dated 4.9.15	Transportation Schemes

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00039085	SWEETT (UK) LTD	5,320.00	28/09/2015	DRES Ref: 5826 St Thomas A Beckett School QS Services Stages C-L For outstanding fees due to increase in value of works contract from when original PO raised: Total fee due = (50% x £2.75m pre-contract x 1.665% x 0.9) + (50% x £3.0235 m post-contract x 1.63% x 0.9) = £42,782 Minus PO00013684 value = £37,462.50 Value of new PO = £5,320 Variation report approved 24/01/2014 A4 Req dated 4.9.15	Modernisation
PO00039086	WELFARE CALL (LAC) LTD	36,408.75	28/09/2015	Contract ID 053958 - Attendance Progress and Achievement Childrens Services Monitoring Service for Virtual School Looked After Children Service Welfare Call - Monitor attendance of looked after children. Payment for Quarters 1 to 4 A4 Req dated 22.9.15	
PO00039087	POINT 2 SURVEYORS LIMITED	32,500.00	28/09/2015	For Daylight/ Sunlight Surveys to six sites for future redevelopment within the Borough. A4 Req dated 11.9.15	Capital Housing Revenue Acc
PO00039128	MATILDA'S PLANET MANUFACTURING LTD	5,557.00	30/09/2015	Samuel Street - Supply & Install Matilda's blanket to living room, bedroom 1 and bedroom 2. This quote includes all associated installation works except for plumbing or electrical which will be undertaken by Royal Greenwich operatives. No charge for installation, costs for materials only. This is a pilot for new product recently on market. A4 Req dated 28.9.15	Housing Services HRA