

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00027706	SWEETT (UK) LTD	88,098.40	30/03/2015	undertake quantity surveying duties in accordance with the LCP framework agreement and your mini tender dated 16th April, fee of 1.0% of the contract sum. Estimated cost £8,809,840.00 @1% = £88,098.40	Other General Fund
PO00027804	CLEARWAY SERVICES	3,425.00	05/01/2015	complete a full garden clearance including removal of the vehicle leaving site clear on completion	Housing Services HRA
PO00027804	CLEARWAY SERVICES	2,520.00	05/01/2015	For clearance/ removal of all waste from rear garden and to cut down, level and remove all overgrown trees, foliage and waste and to remove from site. This order agreed for additional time and works on site. As per invoice no 291011 dated 30/06/2014	Housing Services HRA
PO00028841	M G AXTON	9,708.00	04/03/2015	10 alwold Crescent, Lee, SE12 9AF - carry out works as per specification quote dated 28.5.14	Housing Services HRA
PO00028841	M G AXTON	1,495.00	04/03/2015	variation of £1495 in regards to PO00028841 req dated 4.3.15	Housing Services HRA
PO00031323	INTEN LTD	47,658.49	11/03/2015	General works to provide enhancements to properties in Hambledown Road (LANB Round 4)	Capital Housing Revenue Acc
PO00031662	MILLENIUM QUEST	5,345.00	05/02/2015	Bouygues, Unit 8, Block 2, Woolwich Dockyard Industrial Estate, SE18 5PQ. Provide 11 new Christmas Lights for Eltham Town Centre - Model Valparaiso 2.65m in bright white.	Regeneration Enterprise and Sk
PO00031720	HILLIER NURSERIES LIMITED	7,269.00	09/03/2015	Edith Nesbitt Walk, London, SE9 - order trees as per quote QRI4002372 req dated 31.10.14	Regeneration Enterprise and Sk
PO00031720	HILLIER NURSERIES LIMITED	27.00	09/03/2015	Additional £27.00 added to order as per req dated 5.3.15. DRES Ref: 3792. To pay Invoice ASI1500080	Regeneration Enterprise and Sk
PO00032012	ABBEY DISTRIBUTION LIMITED	15,146.18	13/01/2015	To supply 3050mm x 2030mm x 6mm perspex cast from Crystal Clear S2000 sheet cut to size as per attached sheet for ultimate fitting to blocks 362-408, 497-551 and 553-639 Middle Park Avenue by our nominated contractor.	Housing Services HRA
PO00032012	ABBEY DISTRIBUTION LIMITED	75.00	13/01/2015	Incorrect Delivery Charge on invoice no PS10572379 dated 19/12/14, credit issued by supplier No PSC0000742 dated 13/01/15	Housing Services HRA
PO00032641	OFFICE DEPOT UK LIMITED	939.70	05/01/2015	HP LASERJET 5500 MAGENTA CART - C9733A	Regeneration Enterprise and Sk
PO00032641	OFFICE DEPOT UK LIMITED	939.70	05/01/2015	HP LASERJET 5500 YELLOW CART - C9732AHP	Regeneration Enterprise and Sk
PO00032641	OFFICE DEPOT UK LIMITED	1,737.10	05/01/2015	TONER CARTRIDGE MAGENTA HP CE273A	Regeneration Enterprise and Sk
PO00032641	OFFICE DEPOT UK LIMITED	1,737.10	05/01/2015	TONER CARTRIDGE CYAN HP CE271A	Regeneration Enterprise and Sk

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PO00032641	OFFICE DEPOT UK LIMITED	1,737.10	05/01/2015	TONER CARTRIDGE YELLOW HP CE272A	Regeneration Enterprise and Sk
PO00032641	OFFICE DEPOT UK LIMITED	1,069.00	05/01/2015	TONER CARTRIDGE BLACK HP CE270A	Regeneration Enterprise and Sk
PO00032642	OFFICE DEPOT UK LIMITED	925.80	05/01/2015	CARTR TONER MAGENTA HP CE403A	Regeneration Enterprise and Sk
PO00032642	OFFICE DEPOT UK LIMITED	925.80	05/01/2015	CARTR TONER CYAN HP CE401A	Regeneration Enterprise and Sk
PO00032642	OFFICE DEPOT UK LIMITED	925.80	05/01/2015	CARTR TONER YELLOW HP CE402A	Regeneration Enterprise and Sk
PO00032642	OFFICE DEPOT UK LIMITED	639.50	05/01/2015	TONER BLACK HP 507A CE400A	Regeneration Enterprise and Sk
PO00032642	OFFICE DEPOT UK LIMITED	654.95	05/01/2015	HP LASERJET 4600 MAGENTA TONER C9723A	Regeneration Enterprise and Sk
PO00032642	OFFICE DEPOT UK LIMITED	654.95	05/01/2015	HP LASERJET 4600 CYAN TONER C9721A	Regeneration Enterprise and Sk
PO00032642	OFFICE DEPOT UK LIMITED	654.95	05/01/2015	HP LASERJET 4600 YELLOW TONER C9722A	Regeneration Enterprise and Sk
PO00032642	OFFICE DEPOT UK LIMITED	505.45	05/01/2015	HPLASER 4600 BLACK TONER C9720A	Regeneration Enterprise and Sk
PO00032642	OFFICE DEPOT UK LIMITED	398.75	05/01/2015	HP L/JET 4000 MAX TONER C4127X	Regeneration Enterprise and Sk
PO00032644	JK SURFACING (UK) LTD	8,097.00	05/01/2015	Perrott St Parking Tarmac & Line Marking	Housing Services HRA
PO00032646	CBRE LTD	13,050.00	05/01/2015	Unit 4 IO Centre - base rent office from 25.12.14 to 24.3.15 and service charge provisional from 25.12.14 to 24.3.15	Chief Executives
PO00032646	CBRE LTD	2,084.40	05/01/2015	Unit 4 IO Centre - base rent office from 25.12.14 to 24.3.15 and service charge provisional from 25.12.14 to 24.3.15 contract id 051054	Chief Executives
PO00032647	FRESH ACRES NURSERIES LTD	15,858.57	05/01/2015	Summer bedding 2015	Comm Safety and Environment
PO00032647	FRESH ACRES NURSERIES LTD	2,280.96	05/01/2015	Summer bedding 2015	Comm Safety and Environment
PO00032648	LONDON GRID FOR LEARNING	52,093.00	05/01/2015	LPSN/LGCF annual renewal 1.4.14 to 31.3.15 contract id 054754	Chief Executives
PO00032654	NORTHGATE INFORMATION SOLUTIONS UK LTD	31,250.00	05/01/2015	creation and distribution of blue badges contract id 053900	Adult and Older People
PO00032664	KPR MIDLINK LTD	23,538.00	06/01/2015	supply, install and maintain 2 x self service payment kiosks @£11769.00 each as per quote dated 30.10.14	Modernisation
PO00032678	DISABLEDGO	6,800.00	07/01/2015	charges in relation to the annual renewal and update of online accessibility information	Adult and Older People
PO00032679	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,120.50	07/01/2015	NHRE18 boiler job number 659879/	Housing Services
PO00032702	DAVID MILES & PARTNERS	8,900.00	08/01/2015	Wentworth House - for M&E services full design duties up to tender stage as per quote ref X3804/L002/cw/RBG	Capital Housing Revenue Acc
PO00032703	15BILLION	39,000.00	08/01/2015	Contract ID 054751 - CCIS software system used by the YSS. quarterly charges of £9750 exc vat	Childrens Services
PO00032757	PAYE STONEWORK & RESTORATION LTD	31,725.00	12/01/2015	carry out specialist cleaning and repair to 12 war memorial sites as per your letter quote dated 19.12.14.	Planned Maintenance
PO00032758	ASRA GREATER LONDON HOUSING ASSOCIATION	13,722.59	12/01/2015	housing related support 2013/14 amardeep court	Adult and Older People

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PO00032759	ASRA GREATER LONDON HOUSING ASSOCIATION	12,907.41	12/01/2015	housing related support 2013/14	Adult and Older People
PO00032760	ASRA GREATER LONDON HOUSING ASSOCIATION	13,722.59	12/01/2015	housing related support 2014/15 amardeep Court	Adult and Older People
PO00032761	ASRA GREATER LONDON HOUSING ASSOCIATION	12,907.41	12/01/2015	housing related support 2014/15 amar Court	Adult and Older People
PO00032762	SELCHP	499,999.80	12/01/2015	Selchp Monthly Waste Disposal for Dec 14 Invoice No W08374	Comm Safety and Environment
PO00032763	UK LASER SUPPLIES LTD	1,780.20	12/01/2015	DRES Ref: 2970 IBM InfoPrint 1560 toner	Regeneration Enterprise and Sk
PO00032763	UK LASER SUPPLIES LTD	2,558.00	12/01/2015	Black Toner IBM 1585	Regeneration Enterprise and Sk
PO00032763	UK LASER SUPPLIES LTD	3,100.20	12/01/2015	IBM Infoprint 1567 Black Toner	Regeneration Enterprise and Sk
PO00032763	UK LASER SUPPLIES LTD	4,526.80	12/01/2015	IBM Cyan toner	Regeneration Enterprise and Sk
PO00032763	UK LASER SUPPLIES LTD	4,526.80	12/01/2015	ibm infoprint 1567 magenta toner	Regeneration Enterprise and Sk
PO00032763	UK LASER SUPPLIES LTD	4,526.80	12/01/2015	ibm infoprint 1567 yellow toner	Regeneration Enterprise and Sk
PO00032764	SIMPLY HIRE LTD	17,905.00	12/01/2015	for the hire of portable toilets and equipment for the Tall Ships Regatta 2014.	Chief Executives
PO00032765	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	12/01/2015	Management Fee December 2014. Invoice No 18757532 Contract ID 020268	Chief Executives
PO00032766	FACE RECORDING AND MEASUREMENT SYSTEMS LTD	9,593.00	12/01/2015	Contract ID 054755 - Licence for core assessment package and maintenance Annual Renewal of Licence 12/03/2015 - 12/03/2016	Adult and Older People
PO00032767	OCOBASE LTD	7,179.75	12/01/2015	quarterly rent and insurance premium for 743-745 Sidcup Road, Eltham	Housing Services HRA
PO00032768	ELEMENT ROOFING CO LTD	19,610.00	12/01/2015	128 Westcombe Hill - to replace the roof, pointing to flank elevation of velux windows	Housing Services HRA
PO00032770	PRECISION PRINT MANAGEMENT LTD	7,548.00	12/01/2015	Specialist printing for EPP including Manuals and artwork	Adult and Older People
PO00032777	NORTHGATE INFORMATION SOLUTIONS UK LTD	6,333.33	13/01/2015	Integrated Housing Management System Northgate Self Service - Housing Options Checker Module. A4 Req dated 2.1.15	Housing Services HRA
PO00032778	EXTERION MEDIA (UK) LTD	23,438.00	13/01/2015	Advertising on buses to promote the Councils Domestic Violence Campaign	Comm Safety and Environment
PO00032779	SOUTH EAST LONDON CHAMBER OF COMMERCE	10,000.00	13/01/2015	Contract ID 054510 - South East London Chamber of Commerce- Service Level Agreement Chamber Funding- 3 Year Funding Agreement Year 2 (2014/2015) annual amount of £5,000 excl vat 015/2016) annual total amount of £5,000 excl vat	Regeneration Enterprise and Sk
PO00032785	SOUTH OF ENGLAND FOUNDATION	305,676.00	13/01/2015	contract id 047774 payment for Q4 greenwich youth service £26360 payment for Q4 greenwich disabled youth service £42075	Childrens Services

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PO00032835	CALDER INSULATIONS LIMITED (JR FOWLER A/	13,860.00	15/01/2015	Aberford Gardens/Garages - to remove and dispose of asbestos cement roof sheets from 34 garages, including covering felt sheet. price for work to be carried out on described asbestos material £13860	Capital Housing Revenue Acc
PO00032839	CAROUSEL RIDES LTD	9,100.00	15/01/2015	For the supply of Crousel & Swing Boats for the Tall Ships Event 2014 -	Chief Executives
PO00032840	HYDE HOUSING ASSOCIATION	36,818.00	15/01/2015	Contract ID 054789 - Hyde Housing Agreement Provision of accomodation for adults with learning disabilities - Rental Charges Elliscombe Road	Adult and Older People
PO00032840	HYDE HOUSING ASSOCIATION	28,571.00	15/01/2015	Charlton Lane	Adult and Older People
PO00032841	HYDE HOUSING ASSOCIATION LTD	35,170.90	15/01/2015	Contract ID 054789 - Hyde Housing Agreement Provision of Accomodation for adults with learning disabilities - Management / Service Services The Village	Adult and Older People
PO00032841	HYDE HOUSING ASSOCIATION LTD	16,003.00	15/01/2015	67 Lodge Hill	Adult and Older People
PO00032841	HYDE HOUSING ASSOCIATION LTD	16,003.00	15/01/2015	69 Lodge Hill	Adult and Older People
PO00032841	HYDE HOUSING ASSOCIATION LTD	25,527.00	15/01/2015	Royal Hill	Adult and Older People
PO00032849	BYTES SOFTWARE SERVICES LTD	1,633,703.84	15/01/2015	Microsoft licences From 1.2.2015 to 31.1.2018 RP03683	Chief Executives
PO00032856	CIVICA UK LIMITED	8,000.00	16/01/2015	CCN18 to Civica Contract To switch from premium rate ATP 0845 number to Local rate ATP number 0300 from 1.2.15 to 31.1.16 @ £7250.00 per annum plus one off implementation cost of £750.00	Chief Executives
PO00032882	UNIQUE OFFICE SOLUTIONS LIMITED	1,525.00	19/01/2015	DRES Ref: 3094 - 8 person back to back bench - 4800x1600 white/silver	Childrens Services
PO00032882	UNIQUE OFFICE SOLUTIONS LIMITED	1,624.00	19/01/2015	Joy mesh back chairs Black - woolwich centre spec	Childrens Services
PO00032882	UNIQUE OFFICE SOLUTIONS LIMITED	1,184.00	19/01/2015	M2 monitor arms silver	Childrens Services
PO00032882	UNIQUE OFFICE SOLUTIONS LIMITED	541.80	19/01/2015	MySpace 4 door locker with bottom pull out drawer, post slots and sloping top in traffic white	Childrens Services
PO00032882	UNIQUE OFFICE SOLUTIONS LIMITED	541.80	19/01/2015	MySpace 4 door locker with bottom pull out drawer, post slots and sloping top in traffic white	Regeneration Enterprise and Sk
PO00032886	QUAGGY DEVELOPMENT TRUST GWCC	201,307.50	19/01/2015	contract id 053772 - Quaggy childrens centre contract installment two 1.1.15 to 31.3.15 area west	Childrens Services
PO00032888	HOME-START GREENWICH	335,694.00	19/01/2015	contract id 053771 - Home start greenwich contract installment two 1.1.15 to 31.3.15 area A	Childrens Services
PO00032910	OFFICE DEPOT UK LIMITED	939.70	19/01/2015	HP LASERJET 5500 MAGENTA CART - C9733A	Regeneration Enterprise and Sk
PO00032910	OFFICE DEPOT UK LIMITED	939.70	19/01/2015	HP LASERJET 5500 YELLOW CART - C9732AHP	Regeneration Enterprise and Sk

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PO00032910	OFFICE DEPOT UK LIMITED	1,737.10	19/01/2015	TONER CARTRIDGE YELLOW HP CE272A	Regeneration Enterprise and Sk
PO00032910	OFFICE DEPOT UK LIMITED	1,737.10	19/01/2015	TONER CARTRIDGE MAGENTA HP CE273A	Regeneration Enterprise and Sk
PO00032910	OFFICE DEPOT UK LIMITED	1,737.10	19/01/2015	TONER CARTRIDGE CYAN HP CE271A	Regeneration Enterprise and Sk
PO00032910	OFFICE DEPOT UK LIMITED	1,069.00	19/01/2015	TONER CARTRIDGE BLACK HP CE270A	Regeneration Enterprise and Sk
PO00032910	OFFICE DEPOT UK LIMITED	654.95	19/01/2015	HP LASERJET 4600 CYAN TONER C9721A	Regeneration Enterprise and Sk
PO00032910	OFFICE DEPOT UK LIMITED	654.95	19/01/2015	HP LASERJET 4600 YELLOW TONER C9722A	Regeneration Enterprise and Sk
PO00032911	OFFICE DEPOT UK LIMITED	654.95	19/01/2015	HP LASERJET 4600 MAGENTA TONER C9723A	Regeneration Enterprise and Sk
PO00032911	OFFICE DEPOT UK LIMITED	505.45	19/01/2015	HP LASER 4600 BLACK TONER C9720A	Regeneration Enterprise and Sk
PO00032911	OFFICE DEPOT UK LIMITED	925.80	19/01/2015	CARTR TONER YELLOW HP CE402A	Regeneration Enterprise and Sk
PO00032911	OFFICE DEPOT UK LIMITED	925.80	19/01/2015	CARTR TONER CYAN HP CE401A	Regeneration Enterprise and Sk
PO00032911	OFFICE DEPOT UK LIMITED	925.80	19/01/2015	CARTR TONER MAGENTA HP CE403A	Regeneration Enterprise and Sk
PO00032911	OFFICE DEPOT UK LIMITED	639.50	19/01/2015	TONER BLACK HP 507A CE400A	Regeneration Enterprise and Sk
PO00032911	OFFICE DEPOT UK LIMITED	511.75	19/01/2015	HP LASER 5000 TONER C4129X BK	Regeneration Enterprise and Sk
PO00032954	GREENWICH ACTION FOR VOLUNTARY SERVICES	8,750.00	21/01/2015	payment for Q2 - GAVS CYP project development officer post raised pending report	Childrens Services
PO00032958	GREENWICH ACTION FOR VOLUNTARY SERVICES	8,750.00	21/01/2015	payment for Q3 - GAVS CYP project development officer post raised pending report	Childrens Services
PO00032972	PENNA PLC	80,000.00	21/01/2015	Contract ID 054842 - Appointment of Interim Head of Performance and Interim AD	Regeneration Enterprise and Sk
PO00032973	PENNA PLC	67,200.00	21/01/2015	Contract ID 054842 - Appointment of Interim Head of Performance and Interim AD	Regeneration Enterprise and Sk
PO00032980	SWEETT (UK) LTD	24,406.17	22/01/2015	Cutty Sark Gardens - further to PO00030872. please extend existing order	Other General Fund
PO00032989	ADVANCED HEALTH & CARE LTD	20,781.00	22/01/2015	contract id 050929 - continuation of the current scheduling and monitoring service being supplied by advanced health to the reablement service.	Adult and Older People
PO00032991	OCE FINANCE	7,888.23	22/01/2015	For the rental of various equipment for the print section - period from 01/10/2014 to 01/01/2015	Chief Executives
PO00032992	P & R INSTALLATION CO LTD	600,000.00	22/01/2015	Contract ID 053436 - Borough Wide TPC Occupied Properties - 2014/15 Sum comprises two parts: (a) Unspent allocation of £300,000 of the contract with other service provider MNM ices Ltd. b) Expenditure of £300,000 unallocated funds reserved for latter period of contract. All as Chief Officers reports dated 14/4/2014 and 23/12/2014.	Housing Services

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PO00032993	MASHER BROTHERS LTD	250,000.00	22/01/2015	Contract ID 053438 - Borough Wide TPC Occupied Properties - 2014/15 Variation of existing order under SO 28.1. Unspent allocation of £250,000 of the contract with other service provider MNM Services Ltd. All as Chief Officer's reports dated 14/4/2014 and 23/12/2014	Housing Services
PO00033010	KELWAY LIMITED	9,400.04	22/01/2015	2 x 21-ACXS Poweredge R630 Server @ £4,700.02 each as per quote SQU1925373v2	Chief Executives
PO00033030	JB SPECIALIST REFURBISHMENTS LIMITED	65,755.78	23/01/2015	contract id 054830 - Orchard Estate Refurbishment additional funding - original PO00024481	Capital Housing Revenue Acc
PO00033032	UNIQUE OFFICE SOLUTIONS LIMITED	1,525.00	23/01/2015	8 person back to back bench - 4800x1600	Chief Executives
PO00033032	UNIQUE OFFICE SOLUTIONS LIMITED	1,624.00	23/01/2015	Joy mesh back chairs Black - woolwich centre spec	Chief Executives
PO00033032	UNIQUE OFFICE SOLUTIONS LIMITED	1,184.00	23/01/2015	M2 monitor arms silver	Chief Executives
PO00033032	UNIQUE OFFICE SOLUTIONS LIMITED	1,083.60	23/01/2015	MySpace 4 door locker with bottom pull out drawer, post slots and sloping top in traffic white required for 4th floor	Chief Executives
PO00033033	GOLDSMITHS UNIVERSITY OF LONDON	24,840.00	23/01/2015	provision of modules within the practice education pathway for social workers. module one x 13 places @£540 per place module two x 19 places @£540 modules (double module) three/four x 8 places @£540 per place modules five/six (double module) x 6 places @£540 per place	Chief Executives
PO00033035	GOLDSMITHS UNIVERSITY OF LONDON	5,940.00	23/01/2015	provision of modules within the practice education pathway for social workers. module one x 4 places @£540 per place module two x 2 places @£540 modules (double module) five/six (double module) x 5 places @£540 per place	Chief Executives
PO00033036	UNIVERSITY OF GREENWICH	6,250.00	23/01/2015	social work training secondment: university training programme fees sponsored by the AOPS. the programme is for 2 years @£3125 per year. 2014/15 and 2015/16	Chief Executives
PO00033037	GLOBAL SOLUTION SERVICES (UK) LTD	27,000.00	23/01/2015	contract id 048988 - financial years to which expenditure relates: 2014/15 and 2015/16 - Training procurement: delivery of minimum 150 beneficiaries between nov 2014 and june 2015 for Greenwich families programme confidence building. interview techniques and debt mangement training as specified in call in tender issued 10.10.14 order number GFP001	Regeneration Enterprise and Sk

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PO00033039	LOGICALIS UK LIMITED	405,005.50	23/01/2015	contract id 016907 - [provision of LUK IPT management service for period 1.1.15 to 31.12.15] finance charge and managed service charge for CCN36 IPT invoiced quarterly]	Chief Executives
PO00033041	TBS ADAPTATIONS LIMITED	50,000.00	23/01/2015	contract id 048019 - [Various Royal Greenwich Borough Residents - extra to repair adaptations to various Royal Borough Residents to contract number 2579. old purchase order number PO00026942]	Capital Housing Revenue Acc
PO00033042	AIRQUEE LIMITED	2,165.00	23/01/2015	Arches Leisure Centre, 80 Trafalgar Road, Greenwich, SE10 9UX - bouncy castle]	Modernisation
PO00033042	AIRQUEE LIMITED	4,020.00	23/01/2015	pool fun inflatable]	Modernisation
PO00033043	WDR LIMITED	25,004.88	23/01/2015	Contract ID 048343 - [October 2014 spend & save invoice Royal Borough of Greenwich Training as per approved Spend & Save Schedule Espo 0383 Framework - Invoice No RBG/0016015]	Chief Executives
PO00033043	WDR LIMITED	4,013.63	23/01/2015	Contract ID 048343 - [October 2014 spend & save invoice Royal Borough of Greenwich Training as per approved Spend & Save Schedule Espo 0383 Framework - Invoice No RBG/0016015]	Chief Executives
PO00033043	WDR LIMITED	15.00	23/01/2015	Contract ID 048343 - [October 2014 spend & save invoice Royal Borough of Greenwich Training as per approved Spend & Save Schedule Espo 0383 Framework - Invoice No RBG/0016015]	Chief Executives
PO00033046	POLLARD THOMAS EDWARDS LLP	100,000.00	23/01/2015	contract id 054507 - [commission third party site surveys and investigations at the discretion of RBG, as required up to a total of £100,000 described in report CON 5452 surveys to include but not limited to : topographic, transport, environmental, aboricultural, archaeological, BREEAM, acoustic, ecological, daylight, air quality, ground investigation, flood, utility, fire strategy, party wall, planning and access]	Modernisation
PO00033047	J P LENNARD LIMITED	153.11	23/01/2015	Activebench (1.8m - red)	Modernisation
PO00033047	J P LENNARD LIMITED	153.11	23/01/2015	Activebench (1.8m - green)	Modernisation
PO00033047	J P LENNARD LIMITED	153.11	23/01/2015	Activebench (1.8m - blue)	Modernisation
PO00033047	J P LENNARD LIMITED	153.11	23/01/2015	Activebench (1.8m - yellow)	Modernisation
PO00033047	J P LENNARD LIMITED	432.48	23/01/2015	Calypso Chair	Modernisation
PO00033047	J P LENNARD LIMITED	118.56	23/01/2015	Plastic Pipe (1m)	Modernisation
PO00033047	J P LENNARD LIMITED	940.00	23/01/2015	Disc Blue	Modernisation
PO00033047	J P LENNARD LIMITED	19.50	23/01/2015	Rope (1m)	Modernisation

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PO00033047	J P LENNARD LIMITED	18.80	23/01/2015	Hook	Modernisation
PO00033047	J P LENNARD LIMITED	15.76	23/01/2015	Clamp	Modernisation
PO00033047	J P LENNARD LIMITED	68.10	23/01/2015	Floats (Size 1) Yellow	Modernisation
PO00033047	J P LENNARD LIMITED	186.20	23/01/2015	Floats (Size 2)	Modernisation
PO00033047	J P LENNARD LIMITED	23.16	23/01/2015	Sinkers Fish (4 set)	Modernisation
PO00033047	J P LENNARD LIMITED	20.60	23/01/2015	Sinkers Sea Horse (5 set)	Modernisation
PO00033047	J P LENNARD LIMITED	21.28	23/01/2015	Balls	Modernisation
PO00033047	J P LENNARD LIMITED	48.75	23/01/2015	Pull Bouy (L)	Modernisation
PO00033047	J P LENNARD LIMITED	35.25	23/01/2015	Pull Bouy (S)	Modernisation
PO00033047	J P LENNARD LIMITED	66.50	23/01/2015	Back Float	Modernisation
PO00033047	J P LENNARD LIMITED	12.45	23/01/2015	Duck Float	Modernisation
PO00033047	J P LENNARD LIMITED	12.45	23/01/2015	Star Float	Modernisation
PO00033047	J P LENNARD LIMITED	12.45	23/01/2015	Hedgehog Float	Modernisation
PO00033047	J P LENNARD LIMITED	19.44	23/01/2015	Duck (4 set)	Modernisation
PO00033047	J P LENNARD LIMITED	42.08	23/01/2015	Squeaky Toy	Modernisation
PO00033047	J P LENNARD LIMITED	19.14	23/01/2015	Floating Toys (4 set)	Modernisation
PO00033047	J P LENNARD LIMITED	16.04	23/01/2015	Seal Flips (5 set)	Modernisation
PO00033047	J P LENNARD LIMITED	29.82	23/01/2015	Diving Brick (L)	Modernisation
PO00033047	J P LENNARD LIMITED	20.48	23/01/2015	Diving Brick (S)	Modernisation
PO00033047	J P LENNARD LIMITED	33.92	23/01/2015	Swim Hoop	Modernisation
PO00033047	J P LENNARD LIMITED	41.04	23/01/2015	Watering Can	Modernisation
PO00033047	J P LENNARD LIMITED	17.84	23/01/2015	Floating Boat	Modernisation
PO00033047	J P LENNARD LIMITED	8.75	23/01/2015	Floating Boat	Modernisation
PO00033047	J P LENNARD LIMITED	560.50	23/01/2015	Equipment Trolley Large	Modernisation
PO00033047	J P LENNARD LIMITED	326.80	23/01/2015	Equipment Trolley Small	Modernisation
PO00033047	J P LENNARD LIMITED	36.84	23/01/2015	Large storage box	Modernisation
PO00033047	J P LENNARD LIMITED	32.07	23/01/2015	Mesh Bag Large	Modernisation
PO00033047	J P LENNARD LIMITED	326.64	23/01/2015	Fun Swim Floats	Modernisation
PO00033047	J P LENNARD LIMITED	12.03	23/01/2015	Mesh Bag Medium	Modernisation
PO00033047	J P LENNARD LIMITED	1,147.12	23/01/2015	Shower Chair	Modernisation
PO00033047	J P LENNARD LIMITED	18.42	23/01/2015	Pool closed	Modernisation
PO00033047	J P LENNARD LIMITED	31.06	23/01/2015	METAL SIGN STAND	Modernisation
PO00033047	J P LENNARD LIMITED	42.84	23/01/2015	SWIMMING LESSONS IN PROGRESS SIGN	Modernisation
PO00033047	J P LENNARD LIMITED	64.26	23/01/2015	Clockwise	Modernisation
PO00033047	J P LENNARD LIMITED	64.26	23/01/2015	Anti Clockwise	Modernisation
PO00033047	J P LENNARD LIMITED	102.24	23/01/2015	Sign Stand	Modernisation
PO00033047	J P LENNARD LIMITED	5.22	23/01/2015	Slow Lane Lettering	Modernisation
PO00033047	J P LENNARD LIMITED	5.22	23/01/2015	Medium Lane Lettering	Modernisation

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033047	J P LENNARD LIMITED	5.22	23/01/2015	Fast Lane Lettering	Modernisation
PO00033047	J P LENNARD LIMITED	42.84	23/01/2015	Deep End	Modernisation
PO00033047	J P LENNARD LIMITED	42.84	23/01/2015	Shallow End	Modernisation
PO00033047	J P LENNARD LIMITED	42.84	23/01/2015	NO non swimmers beyond	Modernisation
PO00033047	J P LENNARD LIMITED	42.84	23/01/2015	No Diving	Modernisation
PO00033047	J P LENNARD LIMITED	2,181.88	23/01/2015	Scrubber Dryer	Modernisation
PO00033047	J P LENNARD LIMITED	119.70	23/01/2015	Boiler Suit - medium	Modernisation
PO00033047	J P LENNARD LIMITED	199.50	23/01/2015	Boiler Suit - Large	Modernisation
PO00033047	J P LENNARD LIMITED	13.86	23/01/2015	Boots - Safety Wellington	Modernisation
PO00033047	J P LENNARD LIMITED	41.58	23/01/2015	Boots - Safety Wellington	Modernisation
PO00033047	J P LENNARD LIMITED	41.58	23/01/2015	Boots - Safety Wellington	Modernisation
PO00033047	J P LENNARD LIMITED	13.86	23/01/2015	Boots - Safety Wellington	Modernisation
PO00033047	J P LENNARD LIMITED	42.74	23/01/2015	Gloves	Modernisation
PO00033047	J P LENNARD LIMITED	45.30	23/01/2015	Goggles	Modernisation
PO00033047	J P LENNARD LIMITED	186.88	23/01/2015	Mask	Modernisation
PO00033047	J P LENNARD LIMITED	22.99	23/01/2015	Mask - Recs	Modernisation
PO00033047	J P LENNARD LIMITED	147.36	23/01/2015	Large storage box	Modernisation
PO00033049	BAYLIS LANDSCAPE CONTRACTORS LIMITED	5,561.40	23/01/2015	Nursery Playground Area, James Wolfe School - carry out works to install softplaysurfacing	Planned Maintenance
PO00033051	LAWSON & PARTNERS LLP	16,853.38	23/01/2015	Contract ID 048758 - Thistlebrook Land and Building Lease Insurance Recharge 31/01/2015 - 12/01/2016 Insurance - Annual Renewal	Regeneration Enterprise and Sk
PO00033052	UNDERCOVER EVENTS LTD	8,674.00	23/01/2015	for the hire of various equipment for Woolwich Winter Warmer 6.12.14	Chief Executives
PO00033053	HAGS- SMP LIMITED	19,300.00	23/01/2015	Barnfield Estate - Phase 1 Barnfield Estate - goal ends to ball court	Housing Services HRA
PO00033054	UK LASER SUPPLIES LTD	1,812.40	23/01/2015	IBM InfoPrint 1560 toner	Regeneration Enterprise and Sk
PO00033054	UK LASER SUPPLIES LTD	1,570.00	23/01/2015	IBM InfoPrint 1560 PC unit	Regeneration Enterprise and Sk
PO00033054	UK LASER SUPPLIES LTD	316.30	23/01/2015	ibm infoprint 1560 staples	Regeneration Enterprise and Sk
PO00033054	UK LASER SUPPLIES LTD	775.20	23/01/2015	IBM Infoprint 1567 Black Toner	Regeneration Enterprise and Sk
PO00033054	UK LASER SUPPLIES LTD	1,131.70	23/01/2015	ibm infoprint 1567 magenta toner	Regeneration Enterprise and Sk
PO00033054	UK LASER SUPPLIES LTD	1,065.00	23/01/2015	HP Laserjet M9040 (HP Laserjet 9000)	Regeneration Enterprise and Sk
PO00033055	GREATER LONDON AUTHORITY	39,375.00	23/01/2015	additional a mount, agreed to the continued use of the seaside and country home lettings, service provided until March 2016	Housing Services HRA
PO00033057	ELEMENT ROOFING CO LTD	6,087.00	23/01/2015	27 Pinnell Road - to replace the roof covering to 27 Pinnell Road, as per specification complying with current building regulations	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033059	BENNETTS ASSOCIATES LIMITED	10,000.00	23/01/2015	Architectural fee for Royal Arsenal Master Plan Invoice No 2000_1416_RB dated 19th December 2014 A4 Req dated 8.1.15	Chief Executives
PO00033061	CIVICA UK LIMITED	13,151.86	23/01/2015	Contract id 019320 - RPI price index increase from 1.4.15 for Authority Financials ref CGPM005979	Chief Executives
PO00033064	CIVICA UK LIMITED	34,000.00	23/01/2015	Contract ID 019320 - Financial Systems 40 Days Consultancy Support part of the main Civica Financials Contract CCN009 Contract Ref CGPM005777 019320	Chief Executives
PO00033065	LAKEHOUSE CONTRACTS LTD	450,000.00	23/01/2015	Contract ID 048291 - Contract for Major Projects and M&E Services Renewal (In addition to purchase order PO00015478 Lakehouse Framework contract ID 048291 CPS0840). Please raise an order against Lakehouse contract limited on the system under the framework agreement for the sum of 450k. This amount will be drawn down through works carried out by Lakehouse under the framework contract during the contract period which expires in 2016.	Regeneration Enterprise Skills
PO00033066	P & R INSTALLATION CO LTD	57,771.00	23/01/2015	Contract ID 052090 - Gas Central Heating Term Contract 2014/15 Additional PO required to accommodate variations to contract and retention release less than 10% of contract value	Housing Services
PO00033067	ERITH CONTRACTORS LTD	25,220.00	23/01/2015	remove fire damaged items, environmentally clean property, renew ceilings and remove and safely dispose of AIB to: a) 25 St Margarets Terrace £13600 b) Flat 16 Trinity Court £11620 asset management index no 20026	Housing Services
PO00033068	JONTEK LTD	19,914.00	23/01/2015	contract id 049020 - to supply annual maintenance for answerlink 3G response center system	Adult and Older People
PO00033069	TRUST THAMESMEAD HEAD OFFICE	6,435.87	23/01/2015	contract id 053908 - lease charge for Waterways Childrens Centre for Jan to March 2015 plus insurance premium	Childrens Services
PO00033070	ME LEARNING LTD	12,550.00	23/01/2015	this is for web based e learning software to use with the Adults and Childrens services database Frameworki	Chief Executives
PO00033070	ME LEARNING LTD	12,550.00	23/01/2015	this is for web based e learning software to use with the Adults and Childrens services database Frameworki	Adult and Older People

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033072	CAPITA TREASURY SOLUTIONS LTD	17,500.00	23/01/2015	Treasury Services provided by Capita Treasury Solutions	Corporate Accounts
PO00033083	JUST HOUSING (UK) LTD	120,556.00	26/01/2015	Interim Support to Asset Management - Repairs Service (this contract balance remaining, £20,800 paid as individual invoices in error) A4 Req dated 23.1.15	Housing Services HRA
PO00033083	JUST HOUSING (UK) LTD	1,375.00	26/01/2015	Order increased to complete payment of Invoice Number: 5018 which has been credited on Credit number 5030.	Housing Services HRA
PO00033084	TINDALL DAVIES LLP	33,288.00	26/01/2015	Forensic Quantity Surveying support to Asset Management	Housing Services HRA
PO00033085	BM TRADA CERTIFICATION LTD	5,437.00	26/01/2015	annual Q-mark certification process for fire resistant doors for period 1 Jan to 31 Dec 2015 asset management index no. 20025	Housing Services HRA
PO00033086	GREENWICH LEISURE LIMITED	314,460.00	26/01/2015	Contract id 053769 - contract for SOUTH instalment 2 jan to mar 2015	Childrens Services
PO00033087	GREENWICH LEISURE LIMITED	289,793.00	26/01/2015	contract id 053770 - contract for EAST installment 2 jan to mar 2015	Childrens Services
PO00033088	MITIE TECHNICAL FACILITIES MANAGEMENT	12,858.18	26/01/2015	contract id 032091 - Woodlands Grove/Sam Manners House, SE10 9UJ - carry out emergency works to excavate and replace corroded/leaking heating mains pipework. re-instate fill, vent and test - re-instate ground works including new manholes	Housing Services HRA
PO00033089	KILLGERM CHEMICALS LTD	9,000.00	26/01/2015	pest control supplies boroughwide	Housing Services HRA
PO00033090	VEOLIA ES (UK) LTD	232,919.91	26/01/2015	Greenwich TS November 2014 Invoice No OP/1453680 CPS00756T end of contract 1-1-2024 DCR333980	Comm Safety and Environment
PO00033091	VEOLIA ES (UK) LTD	282,998.99	26/01/2015	Greenwich TS 1st - 31st October 2015 Invoice no OP/1453671 CPS0756T end of contract 01-01-2024	Comm Safety and Environment
PO00033092	VEOLIA ES (UK) LTD	62,778.84	26/01/2015	Greenwich MRF 1st - 30th Nov 2014 Invoice no OP/1453684 CPS0756T End Contract 1-1-2024 DCR333979	Comm Safety and Environment
PO00033093	VEOLIA ES (UK) LTD	68,991.46	26/01/2015	Greenwich MRF 1st to 31st October 2014 CPS0756T end contract 1-1-24 DCR333979	Comm Safety and Environment
PO00033094	SSI SCHAEFER LTD	14,969.55	26/01/2015	610 x 240 litre Green Wheeled Bins 203 x 240 litre Green Plastic Lid 203 x 240 litre Grey Plastic Lid 203 x 240 litre Blue Plastic Lid ESPO Framework 860 Issue No 1 refuse and Recycling products	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033096	EGBERT H TAYLOR & COMPANY	9,744.40	26/01/2015	30 Continental 1100 litre Black Bin 10 Continental 770 litre Blue Bin DCR 333974 ESPO Framework 860 Issue No 1 refuse and recycling product	Comm Safety and Environment
PO00033097	EGBERT H TAYLOR & COMPANY	18,141.26	26/01/2015	20 x 1100 litre Towing Blue 20 x 1100 litre Towing Black 6 x 500 litre Towing Green Invoice IN105034 ESPO Framework 860 Issue No 1 refuse and recycling products	Comm Safety and Environment
PO00033098	EGBERT H TAYLOR & COMPANY	8,655.00	26/01/2015	30 Continental 1100 litre Blue Container Invoice IN105035 ESPO Framework 860 Issue No refuse and recycling product	Comm Safety and Environment
PO00033099	HAGS- SMP LIMITED	22,300.00	26/01/2015	Lindsell Street - goal ends to ball court - Lindsell Street	Housing Services HRA
PO00033108	AJAX FLOORING COMPANY LTD	12,190.00	26/01/2015	Azile Everitt - floor covering to Azile Everitt	Capital Housing Revenue Acc
PO00033127	FRANKHAM CONSULTANCY GROUP LTD	14,875.00	27/01/2015	Contract id 054902 DRES Ref: 1645 - Nathan Way - proposed 21 new industrial estate units and a skills centre - undertake works in accordance with your tender submission dated 20th june 2014 under the london construction programme framework agreement for lot 9. BREEAM assessort. the work comprises the provision of BREEAM assessor professional services. RIRA states C-I only all for the sum of £14 875.00	Other General Fund
PO00033128	CORAM VOICE	5,450.00	27/01/2015	contract id 054815 - annual service fee for child protection conference (CPC) advocacy services jul-sept 2014. total cost of £150 per case = £4650.00 total cost of case - where preparation did not lead to advocacy @£25.00 = £800.00	Childrens Services
PO00033129	HAGS- SMP LIMITED	5,520.00	27/01/2015	operational inspections of play areas in Barnfield Gardens	Housing Services HRA
PO00033130	BOURNE AMENITY LTD	9,400.00	27/01/2015	Oxleas Wood Centre Top Soil	Comm Safety and Environment
PO00033136	ENGLISH WOODLANDS	10,000.00	27/01/2015	Tree Supplies	Comm Safety and Environment
PO00033137	THE CROWN ESTATE	7,500.00	27/01/2015	Land Rent	Comm Safety and Environment
PO00033138	FRESH ACRES NURSERIES LTD	3,600.00	12/03/2015	Carpet Bedding	Comm Safety and Environment
PO00033138	FRESH ACRES NURSERIES LTD	6,000.00	12/03/2015	Additional amount for carpet bedding	Comm Safety and Environment
PO00033139	FLEET (LINE MARKERS) LTD	5,700.00	27/01/2015	Pitch Marking	Comm Safety and Environment
PO00033141	PALMSTEAD NURSREIES LTD	7,300.00	27/01/2015	Plant / Shrub Supplies	Comm Safety and Environment
PO00033145	CASWELL CONSULTING LTD	39,400.00	27/01/2015	contract id 054508 - 98.5 days locum EP service @£400 per day from 1.12.14 to 31.8.15	Childrens Services
PO00033145	CASWELL CONSULTING LTD	1,000.00	27/01/2015	expenses	Childrens Services
PO00033146	DR GREENE PSYCHOLOGY LTD	33,000.00	27/01/2015	contract id 054508 - 98.5 days locum EP service @£400 per day from 1.12.14 to 31.8.15	Childrens Services
PO00033146	DR GREENE PSYCHOLOGY LTD	1,000.00	27/01/2015	expenses	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033147	COOPER CARLSSON EDUCATION LTD	33,600.00	27/01/2015	contract id 054508 - 184 days locum ep service @£400 per day from 1.12.14 to 31.8.15	Childrens Services
PO00033147	COOPER CARLSSON EDUCATION LTD	1,000.00	27/01/2015	expenses	Childrens Services
PO00033148	SULA PSYCHOLOGY LTD	32,000.00	27/01/2015	Contract-054508 - 180 days locum EP service @£400 per day from 1.9.14 to 31.8.15	Childrens Services
PO00033148	SULA PSYCHOLOGY LTD	1,000.00	27/01/2015	expenses	Childrens Services
PO00033149	LONDON PSYCHOLOGY PRACTICE	43,200.00	27/01/2015	Contract-054508 - 1108 days locum EP services @£400 per day from 1.12.14 to 31.8.15	Childrens Services
PO00033149	LONDON PSYCHOLOGY PRACTICE	1,000.00	27/01/2015	expenses	Childrens Services
PO00033150	GREENWICH CARERS CENTRE	18,500.00	27/01/2015	Contract id 047760 - 1 payment for Q4 jan to mar 2015	Childrens Services
PO00033151	TCS SERVICES LTD	9,500.00	27/01/2015	contract id 047763 - 1 Payment for Q4 participation work	Childrens Services
PO00033151	TCS SERVICES LTD	7,237.00	27/01/2015	contract id 047763 - 1 Payment for Q4 participation work	Childrens Services
PO00033151	TCS SERVICES LTD	14,250.00	27/01/2015	contract id 047763 - 1 Payment for Q4 participation work	Childrens Services
PO00033165	PRACTICAL LAW COMPANY LTD	7,260.00	27/01/2015	PLCPublic Sector1Online Subscription 1Reduce cost of printed material	Chief Executives
PO00033183	KENT HEATING SERVICES LIMITED	8,924.98	29/01/2015	174 Swingate Lane, SE18 2HW - strip and remove obsolete/defective gas boiler. supply and fit new broag gas 46 boiler inc asswembly, all associated pipework, elects, re-comm and test	Capital Housing Revenue Acc
PO00033185	TRANSPORT FOR LONDON	8,130.00	29/01/2015	DRES Ref: 3108 - Plumstead legible London scheme. payment for map maintenance 1map sign content £1470 x 5 = £73501fingerpost content £260 x 3 = £780	Transportation Schemes
PO00033187	JC APPLICATIONS DEVELOPMENT	5,401.00	29/01/2015	JCAD LACHS annual maintenance (8 users) and JCAD LACHS	Corporate
PO00033211	OFFICE DEPOT UK LIMITED	751.76	30/01/2015	HP LASERJET 5500 YELLOW CART - C9732AHP	Regeneration Enterprise and Sk
PO00033211	OFFICE DEPOT UK LIMITED	751.76	30/01/2015	HP LASERJET 5500 MAGENTA CART - C9733A	Regeneration Enterprise and Sk
PO00033211	OFFICE DEPOT UK LIMITED	1,042.26	30/01/2015	TONER CARTRIDGE CYAN HP CE271A	Regeneration Enterprise and Sk
PO00033211	OFFICE DEPOT UK LIMITED	1,042.26	30/01/2015	TONER CARTRIDGE YELLOW HP CE272A	Regeneration Enterprise and Sk
PO00033211	OFFICE DEPOT UK LIMITED	1,042.26	30/01/2015	TONER CARTRIDGE MAGENTA HP CE273A	Regeneration Enterprise and Sk
PO00033211	OFFICE DEPOT UK LIMITED	641.40	30/01/2015	TONER CARTRIDGE BLACK HP CE270A	Regeneration Enterprise and Sk
PO00033211	OFFICE DEPOT UK LIMITED	555.48	30/01/2015	CARTR TONER MAGENTA HP CE403A	Regeneration Enterprise and Sk
PO00033211	OFFICE DEPOT UK LIMITED	555.48	30/01/2015	CARTR TONER YELLOW HP CE402A	Regeneration Enterprise and Sk
PO00033211	OFFICE DEPOT UK LIMITED	555.48	30/01/2015	CARTR TONER CYAN HP CE401A	Regeneration Enterprise and Sk
PO00033211	OFFICE DEPOT UK LIMITED	383.70	30/01/2015	TONER BLACK HP 507A CE400A	Regeneration Enterprise and Sk
PO00033211	OFFICE DEPOT UK LIMITED	392.97	30/01/2015	HP LASERJET 4600 YELLOW TONER C9722A	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033211	OFFICE DEPOT UK LIMITED	392.97	30/01/2015	HP LASERJET 4600 MAGENTA TONER C9723A	Regeneration Enterprise and Sk
PO00033211	OFFICE DEPOT UK LIMITED	392.97	30/01/2015	HP LASERJET 4600 CYAN TONER C9721A	Regeneration Enterprise and Sk
PO00033211	OFFICE DEPOT UK LIMITED	303.27	30/01/2015	HPLASER 4600 BLACK TONER C9720A	Regeneration Enterprise and Sk
PO00033211	OFFICE DEPOT UK LIMITED	239.25	30/01/2015	HP L/JET 4000 MAX TONER C4127X	Regeneration Enterprise and Sk
PO00033225	ME LEARNING LTD	17,000.00	03/02/2015	1 year subscription to Me Learning (social care, care act elearning package). □	Chief Executives
PO00033245	TP ENGINEERING SERVICES LLP	9,525.00	03/02/2015	DRES Ref: 3284 - undertake a survey of the airconditioning system at the Woolwich Centre in accordance with your quotation ref GD/RGB/001 dated 28.1.15□	Regeneration Enterprise and Sk
PO00033246	RACHEL I J ASHWORTH	25,000.00	03/02/2015	delivery of "protecting the health of vulnerable groups: stay warm, stay safe; implementing health welfare reform and employment projects"2 quotes attached - proceeding based on lower value quote□	Adult and Older People
PO00033247	SHOOTERS HILL CAMPUS	7,000.00	03/02/2015	use of shooters hill campus facilities by Royal Greenwich music hub□sept 2014-july 2015□	Childrens Services
PO00033248	CENTRAL GREENWICH CHILDRENS CENTRE LTD	240,083.00	03/02/2015	central greenwich childrens centre instalment 2 of contract payment jan to march 2015□	Childrens Services
PO00033249	PERMANENT SOCIAL WORK SOLUTIONS LTD	43,200.00	03/02/2015	Indian Social Worker Recruitment□ A4 Req dated 9.12.14	Childrens Services
PO00033250	LAKEHOUSE CONTRACTS LTD	112,513.13	03/02/2015	Contract ID 048291-009 - Plumstead Manor School Works □Plumstead Manor School, Kings Warren Block. Repairs to Defective Roof Covering. This order is to extend the current PR1856 (Order No PO00027896) from £200,513.87 to the revised anticipated £313,027.00. In accordance with the Decision Under Delegated Authority agreed 20/1/15. □ Total value of this order is £112,513.13□ 14/QS/6208/confirmatory Tender Repairs□	Planned Maintenance
PO00033251	BABCOCK CIVIL INFRASTRUCTURE LTD	117,090.03	03/02/2015	Contract ID 012848 - BSF - Strategic Partner□PB282 - Peninsula Main Scheme □Project Management of Procurement of a Main Contractor including full cost consultancy advice for procurement process up to completion of a contract documentation.□Project management of IESE Framework Procurement.□ Contingency of £13,884 included in figures (10%)□	Modernisation
PO00033252	TRAFFIC TECHNOLOGY LTD	6,231.50	03/02/2015	DRES Ref: 3171 - install and 3yr maintenance of Thames path ped/cycle counter near Princess Alice Way□	Transportation Schemes

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033253	HILL-ROM LTD	6,502.88	03/02/2015	supply and fit 2 x ceiling track hoists as per quote 24297	Adult and Older People
PO00033257	HEALTH MANAGEMENT LTD	119,000.00	03/02/2015	contract id 051505 - Occupational Health Contract extension to 31st May 2015 - contract fee for occupational health service	Chief Executives
PO00033259	PINNACLEESP LTD	36,277.00	03/02/2015	to carry out multi-disciplinary stage C-J consultancy services - variation original PO00027016	Capital Housing Revenue Acc
PO00033283	KELWAY LIMITED	9,400.04	03/02/2015	2 x 210-ACXS Powerededge R630 Server @ £4,700.02 each as per quote SQU1925373v2(CR48351) RP03708	Chief Executives
PO00033294	FENSCAPES LTD	6,954.28	04/02/2015	Meridian Estate - to remove fence from 3 existing areas (Bow Top railings). supply and erect 78 Metres (approx) by 1.2 metres high bow top railings as per quote FSJ15012202. fence to include single gate for lawn mower access.	Housing Services HRA
PO00033295	TRANSPORT & TRAVEL RESEARCH LTD	66,451.00	04/02/2015	to deliver ECO Stars fleet recognition scheme in accordance with proposal "Royal Borough of Greenwich - ECO Stars fleet recognition scheme 2014-16" dated 3.11.14 RP2340	Comm Safety and Environment
PO00033296	MITRE CONSTRUCTION CO LIMITED	11,105.00	04/02/2015	DRES Ref: 3325 - this order is to extend PO00029299 - original order value £116,600.00. final account project is £127,705.00, hence additional order required for £11,105.00. this is within 10% of the original order value. project relates to roof renewal and associated repairs as Lionel Road Community Centre, Eltham, SE9 6DH	Planned Maintenance
PO00033343	ROCC COMPUTERS LTD	6,340.00	06/02/2015	ROCC Waste Management System Annual Support 1st January to 31st December 2015 RP03713	Comm Safety and Environment
PO00033349	CAPITA IT SERVICES (BSF) LIMITED	15,000.00	06/02/2015	revenues and benefits SPS 0951 resource planning RP03712	Chief Executives
PO00033350	JOHN GRAHAM CONSTRUCTION LIMITED	150,000.00	06/02/2015	Willow Dene School. further to order nos PO00017339, PO00030891 and PO00032543. new order total £13,539,598. previous total £12.5m. previous increase £869,577. with this increase it is still within 10%. further extension of £150,000 in respect of additional works which has been necessary within this contract.	Modernisation
PO00033351	LONDON GRID FOR LEARNING	5,223.00	06/02/2015	LGFL line annual fee	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033352	HADLOW COLLEGE	10,000.00	06/02/2015	payment for bursaries to be given to eligible students and matched by Hadlow College. 1st year payments jan 2015 to dec 2015	Regeneration Enterprise and Sk
PO00033354	CLIMATE ENERGY LTD	500,000.00	06/02/2015	Contract id 054886 - deliver energy efficiency measures to residents in the Royal Borough of Greenwich	Capital Housing Revenue Acc
PO00033355	NETWORK RAIL	14,880.61	06/02/2015	Contract id 049220 - annual maintenance and renewal charges for the bridge AGW-649 Bugsy Way for the year ending 8.10.13	Regeneration Enterprise and Sk
PO00033356	NETWORK RAIL	14,880.61	06/02/2015	Contract id 049220 - annual maintenance and renewal charge for bridge AGW-649 - Bugsby Way for the year ending 8.10.14	Regeneration Enterprise and Sk
PO00033357	FACE RECORDING AND MEASUREMENT SYSTEMS L	28,139.00	06/02/2015	Contract ID - 054755 - Licence for core assessment package and maintenance. Annual Renewal of RAS programme support and maintenance 01/04/2015 - 31/03/2016	Adult and Older People
PO00033358	PROSPECTS SERVICES LTD	75,000.00	06/02/2015	Contract ID - 049689 Careers Advice, Education Information and Guidance. Greenwich Services Fee September 2014 - November 2014. Core Contract 2014-15	Childrens Services
PO00033359	FD WELTERS LTD T/A WELTERS ORGANISATION	10,100.00	06/02/2015	Contract ID - 054935 - Eltham Crematorium Memorialisation Report- Welters Organisation. Annual order to be raised and value to be drawn down against finance code. Eltham Crematorium Memorialisation report dated 03-09-2014. Welters Organisation Worldwide are our sole supplier of Columbarium and related products. Orders are placed periodically throughout the year of varying number and product.	Eltham Crematorium Revenue
PO00033360	ASHDOWN SUPPLIES	11,000.00	06/02/2015	Contract ID - 054933 - Eltham Crematorium Memorialisation Report. Annual order to be raised and value to be drawn down against finance code. Eltham Crematorium Memorialisation report dated 03-09-2014. Ashdown Supplies are our sole supplier of cremation Urns and Caskets for storage and transportation. Orders are placed periodically throughout the year of varying numbers and products.	Eltham Crematorium Revenue

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033361	F G MARSHALL LTD	25,270.00	06/02/2015	Contract ID - 054934 - Eltham Crematorium Memorialisation Report- FG Marshall LtdAnnual order to be raised and value to be drawn down against finance code.Eltham Crematorium Memorialisation report dated 03-09-2014FG Marshall Limited are our sole supplier of memorial plaques erected within our memorial courts.Orders are placed in batches of varying numbers and raised monthly and are expenditure recoverable.	Eltham Crematorium Revenue
PO00033361	F G MARSHALL LTD	4,693.00	06/02/2015	Contract ID - 054934 - Eltham Crematorium Memorialisation Report- FG Marshall LtdAnnual order to be raised and value to be drawn down against finance code.Eltham Crematorium Memorialisation report dated 03-09-2014FG Marshall Limited are our sole supplier of memorial plaques erected within our memorial courts.Orders are placed in batches of varying numbers and raised monthly and are expenditure recoverable.	Eltham Crematorium Revenue
PO00033361	F G MARSHALL LTD	6,137.00	06/02/2015	Contract ID - 054934 - Eltham Crematorium Memorialisation Report- FG Marshall LtdAnnual order to be raised and value to be drawn down against finance code.Eltham Crematorium Memorialisation report dated 03-09-2014FG Marshall Limited are our sole supplier of memorial plaques erected within our memorial courts.Orders are placed in batches of varying numbers and raised monthly and are expenditure recoverable.	Eltham Crematorium Revenue

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033364	FRANKHAM CONSULTANCY GROUP LTD	193,550.00	06/02/2015	DRES Ref: 1643 - Nathan Way - proposed 21 new industrial estate units and a skills centre - undertake works on accordance with your tender submission dated 20.6.14 under the London Construction Programme framework agreement for Lot 3 multi-disciplinary (building surveying led). the work comprises the provision of building surveyor/architect led multi-disciplinary consultancy services (including mechanical engineers, electrical engineers and structural engineer and landscape architects). RIBA stages C-L for the sum of £193,550.00 based on a percentage fee of 5.53% of the estimated construction cost of £3.5m	Other General Fund
PO00033387	M G AXTON	28,238.24	09/02/2015	4 Balcaskie Road, SE9 1HQ. Carry out garden works and void refurbishment all in accordance with the specification.	Housing Services HRA
PO00033388	BINCARE COMMERCIAL SERVICE LTD	5,984.00	09/02/2015	Cleaning of General and Recycling Containers Invoice No 68088 dated 2nd January 2015	Housing Services HRA
PO00033389	ALLTYPE ROOFING CO	8,743.52	09/02/2015	71 Green Lane, SE9 2AW. Renew Roof and UPVC Goods	Housing Services HRA
PO00033390	MASHER BROTHERS LTD	1,879,194.12	09/02/2015	Contract ID 054919 - West Area Internals Bathrooms Kitchens Rewires West Area Installation of Bathroom, Kitchens and Rewires in the West Area.	Capital Housing Revenue Acc
PO00033391	CANON (UK) LIMITED	9,561.82	09/02/2015	Copies from 01.07.14 to 30.09.14 - OCE CPS800 Serial No 280005230 = As per invoice No 4996819 dated 28.10.2014	Chief Executives
PO00033392	FACULTATIVE TECHNOLOGIES LTD	16,815.00	09/02/2015	Contract ID - 054943 - Eltham Crematorium Joint Chief Annual Order to be raised and value to be drawn down against finance code. Eltham Crematorium Cremator Service Agreement 07-12-2010 FT is our sole provider of servicing, maintenance and repairs to 3 FT cremators and ancillary equipment. Maintenance and servicing provided 3 per annum, plus breakdown/ call out repairs as and when they occur.	Eltham Crematorium Revenue
PO00033401	BHATIA BEST SOLICITORS	8,500.00	09/02/2015	Judicial Review Settlement Costs	Chief Executives
PO00033402	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	09/02/2015	Management Fee January 2015. Invoice No 1960859 Contract ID 020268	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order D	Description of Goods or Services	Local Authority Department
PO00033403	UK GAS CONNECTION LIMITED	8,364.90	09/02/2015	10 - 72 Ruddstreet Close, Woolwich London SE18 6RP - To supply and install gas meter and associated works as per your quotation UKGC010008979.	Capital Housing Revenue Acc
PO00033408	OFFICE DEPOT UK LIMITED	639.50	10/02/2015	TONER BLACK HP 507A CE400A	Regeneration Enterprise and Sk
PO00033408	OFFICE DEPOT UK LIMITED	925.80	10/02/2015	CARTR TONER CYAN HP CE401A	Regeneration Enterprise and Sk
PO00033408	OFFICE DEPOT UK LIMITED	925.80	10/02/2015	CARTR TONER YELLOW HP CE402A	Regeneration Enterprise and Sk
PO00033408	OFFICE DEPOT UK LIMITED	925.80	10/02/2015	CARTR TONER MAGENTA HP CE403A	Regeneration Enterprise and Sk
PO00033408	OFFICE DEPOT UK LIMITED	1,069.00	10/02/2015	TONER CARTRIDGE BLACK HP CE270A	Regeneration Enterprise and Sk
PO00033408	OFFICE DEPOT UK LIMITED	1,737.10	10/02/2015	TONER CARTRIDGE CYAN HP CE271A	Regeneration Enterprise and Sk
PO00033408	OFFICE DEPOT UK LIMITED	1,737.10	10/02/2015	TONER CARTRIDGE YELLOW HP CE272A	Regeneration Enterprise and Sk
PO00033408	OFFICE DEPOT UK LIMITED	1,737.10	10/02/2015	TONER CARTRIDGE MAGENTA HP CE273A	Regeneration Enterprise and Sk
PO00033473	PRICEWATERHOUSECOOPERS LLP	59,630.00	11/02/2015	To provide commercial financial advice and support for the Organic Treatment Project	Comm Safety and Environment
PO00033474	TROWERS & HAMLINS LLP	77,000.00	11/02/2015	To provide legal advice and support for the Organic Treatment Project	Comm Safety and Environment
PO00033475	AMEC FOSTER WHEELER ENVIRON & INFRAS UK	38,776.00	11/02/2015	To provide technical advice and support for the Organic Treatment Project.	Comm Safety and Environment
PO00033476	FALON NAMEPLATES LTD	15,500.00	11/02/2015	Contract ID - 054944 - Eltham Crematorium Memorialisation Report- Fallon Nameplates Ltd Eltham Crematorium Memorialisation report dated 03-09-2014Fallon Nameplates Limited are our sole supplier of memorial plaques erected within our memorial courts.Orders are placed in batches of varying numbers and raised monthly and are expenditure recoverable.	Eltham Crematorium Revenue
PO00033479	RGE SERVICES LIMITED	40,610.08	11/02/2015	Contract ID 012836 / YR8023/PS / 733506Installment No 63Voucher DRES 1100Works Undertaken during contract live period	Regeneration Enterprise Skills
PO00033480	TOPCOAT CONSTRUCTION LTD	18,189.43	11/02/2015	Contract ID 013696 / YR8019/PS 733505Installment No 65Voucher DRES 1095Works Undertaken during contract live period	Regeneration Enterprise Skills
PO00033481	THE COMBINED SERVICE PROVIDER LIMITED	27,864.00	11/02/2015	Traffic Management Services for Tall Ships Festival 2014-5/9/14 to 9/9/14Invoice No 12357 £27,864Credit No 656 £9,037.50	Regeneration Enterprise and Sk
PO00033482	MYSOCIETY LIMITED	8,750.00	11/02/2015	FixMyStreet for the Royal Borough of Greenwich - Integration Scoping @ £2,250 and Front end application theming @ £6,500	Chief Executives
PO00033484	THOMSON REUTERS (PROFESSIONSL) UK LIMITE	7,260.00	11/02/2015	PLCPublic SectorOnline Subscription Reduce cost of printed materialInvoice No 156365 dated 08-Jan-2015	Chief Executives
PO00033485	THE FLOORING CO LTD	5,717.76	11/02/2015	Trinity Court - Floor Covering	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033486	JMP CONSULTANTS LTD	286,759.01	11/02/2015	Contract ID 051702 -General Engineering Services To cover the payments of the contract which is a part of the Framework Agreement with Ealing (2013-2017) This order was originally raised on PO00024094 for £400,00. An amount of £286,759.01 was written off in error on 8th December 2014.	Regeneration Enterprise Skills
PO00033525	CALDER INSULATIONS LIMITED (JR FOWLER A/	7,360.00	11/02/2015	Asbestos removal of partition walls from nursery class Southrise School, Brewery Road, SE18 Invoice No 4891 DCR400848	Comm Safety and Environment
PO00033527	ROYAL BOROUGH OF GREENWICH HERITAGE TRUS	8,090.00	11/02/2015	for the extension of Carolyn Ayres contract	Chief Executives
PO00033556	CIVICA UK LIMITED	20,000.00	12/02/2015	Revenues and Benefits SPS 0951 Resource Planning RP03715	Chief Executives
PO00033557	CORAM VOICE	5,025.00	12/02/2015	Annual service fee for child protection conference (CPC) advocacy services. October 14 - December 14 for provision of advocate - £4,200.00 Total cost of case - where preparation did not lead to advocacy - £825.00 As per invoice VIVC0001076 dated 22.1.15	Childrens Services
PO00033558	SIGNWARE	7,280.00	12/02/2015	Estate Signage - Boroughwide as per quotation number 02021501	Housing Services HRA
PO00033559	METEOGROUP UK LIMITED	8,800.00	12/02/2015	DRES Ref: 3346 - Provision of roadcast winter forecasting service for the Royal Borough Of Greenwich between the 31st October 2014 and the 31st March	Regeneration Enterprise and Sk
PO00033561	BRYEN & LANGLEY LIMITED	5,031.90	12/02/2015	DRES Ref: 3375 Plumstead Manor School - Carry out acoustic works to external boiler container following complaints from residents. As per your email quotation dated 8.12.14 & 4.2.15	Regeneration Enterprise and Sk
PO00033563	THE MANCHESTER COLLEGE	7,170.00	12/02/2015	CIPD Level 3 certificate in HR £2,390.00 per person	Chief Executives
PO00033568	AP WILLIAMSON CONSULTANTS LTD	7,500.00	12/02/2015	BSF Plumstead Manor School - Independent consultant report on roofing issues on Kings Warren building, compilation of full report in support of defect claim against Balfour Beatty, based on 15 individual monitoring reports carried out under a separate order. Costs for report - £6,600.00 Contingency - £900.00	Modernisation
PO00033571	GRIFFIN ELEVATORS LTD	5,000.00	12/02/2015	Various Boroughwide - Attend breakdowns not covered under the terms of the refurbishment contract.	Housing Services HRA
PO00033575	NORTHGATE INFORMATION SOLUTIONS UK LTD	6,362.00	13/02/2015	CR64281 Foglight database (RBG-GOG-002) Investigation	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033577	LOGICALIS UK LIMITED	7,647.06	13/02/2015	CHG1136 Annual Rental fro Greenwich Telephone EXchange from 20/04/2013 to 19/04/2014RP03722	Chief Executives
PO00033630	Q ASSOCIATES LTD	8,815.64	16/02/2015	Renewal of hardware (Oracle Support) for Housing V5 Database Server and associated tape loader and storage array. Quote Ref GRE116011	Housing Services HRA
PO00033631	SIXTEEN25	5,997.00	16/02/2015	Subscription to Mind of My Own Service 05/01/15 - 04/01/18. As per invoice no 100-MOMO-10 dated 6.2.15	Childrens Services
PO00033636	GHYLLSIDE LIMITED	6,214.00	16/02/2015	124 Crescent Road, Woolwich London SE18 7AQ - To supply and fit a rear garden Rapid Ramp for £5,147.00 plus Safetread Surface £1,067.00. As per your quotation ref 104365-1.DHIT284	Capital Housing Revenue Acc
PO00033638	EXTERION MEDIA (UK) LTD	6,750.00	16/02/2015	Campaign from 17/11/14 to 14/12/14 advertisement Early Years 2 year olds.Invoice No SINV00031124 dated 10/27/2014	Childrens Services
PO00033640	PENOYRE & PRASAD LLP	917,805.00	16/02/2015	Contract ID - 054808 - Multi Disciplinary Design Services for St Mary Magdalene C of E Primary SchoolPB282 - Peninsula Main SchemeMulti Disciplinary Design TeamFor Design Stages A - D	Modernisation
PO00033642	UK LASER SUPPLIES LTD	871.20	16/02/2015	IBM InfoPrint 1560 toner	Regeneration Enterprise and Sk
PO00033642	UK LASER SUPPLIES LTD	750.50	16/02/2015	IBM InfoPrint 1560 PC unit	Regeneration Enterprise and Sk
PO00033642	UK LASER SUPPLIES LTD	1,238.60	16/02/2015	Black Toner IBM 1585	Regeneration Enterprise and Sk
PO00033642	UK LASER SUPPLIES LTD	5,419.70	16/02/2015	ibm 1585 maintenance kit	Regeneration Enterprise and Sk
PO00033642	UK LASER SUPPLIES LTD	2,116.60	16/02/2015	ibm 1560 maintenance kit	Regeneration Enterprise and Sk
PO00033642	UK LASER SUPPLIES LTD	1,121.30	16/02/2015	Photo conductor Unit for IBM 1585	Regeneration Enterprise and Sk
PO00033643	JOHN HARKIN	8,750.00	16/02/2015	Consultancy support: covering Senior Health Improvement Specialist for Physical Activity whose on secondment on reprocurement for active for health and the like.	Adult and Older People
PO00033644	UNIQUE OFFICE SOLUTIONS LIMITED	16,249.80	16/02/2015	8 Person back to back bench White/ Silver x 3. Joy Mesh back chair - Woolwich Centre Specification x 24. M2 Monitor Arms x 24.My Space Door Lockers with bottom pull out drawer x 6.As per quote dated Monday 26th January 2015For Exec Zone Area on 3rd Floor	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033646	CYCLEHOOP LTD	30,000.00	25/02/2015	Contract ID - 055018 - Installation of Cycle Parking in Housing States - Cycle Parking (Phase 3) contract - Awarded to Cycle Hoop, 3 quotations were obtained and assessed against a set of criteria. The attached schedules provide details of the types and number of cycle parking facilities required at each estate, for the installations to be completed in FY2014/5 DRES Ref: 3563 - additional req dated 17.2.15 provided to increase order by £270 to cover installation costs	Transportation Schemes
PO00033651	MILLANE CONTRACT SERVICES LTD	58,291.00	16/02/2015	Maryon Park - refurbishment and adaptation of existing toilet blocks including formation of a disabled unit all as per letter quote dated 24.7.14 for the sum of £58,291.00. Order subject to approval of contractors health and safety documentation and satisfactory CDM requirements	Other General Fund
PO00033674	STONE COMPUTERS LTD	9,834.00	17/02/2015	22 X Pc's, Monitors, Keyboards and mice. As per quote 617603. CR65832.	Regeneration Enterprise and Sk
PO00033731	LIVING STREETS (THE PEDESTRIAN ASSOCIAT	14,898.00	19/02/2015	delivery of Green Chain Walking outreach project - "let's get walking" 2014/15. Lewisham LIP contribution £9932, Bromley LIP contribution £4966, Greenwich LIP contribution £9932. Payment to be made in 4 instalments of £6207.50	Regeneration Enterprise and Sk
PO00033731	LIVING STREETS (THE PEDESTRIAN ASSOCIAT	9,932.00	19/02/2015	delivery of Green Chain Walking outreach project - "let's get walking" 2014/15. Lewisham LIP contribution £9932, Bromley LIP contribution £4966, Greenwich LIP contribution £9932. Payment to be made in 4 instalments of £6207.50	Transportation Schemes
PO00033762	BETA DISTRIBUTION (SOUTH)	45,000.00	20/02/2015	contract id 055228 - for the distribution of the Royal Greenwich Time	Chief Executives
PO00033763	BETA DISTRIBUTION (SOUTH)	5,719.80	20/02/2015	contract id 055228 - for the distribution of the Royal Greenwich Time	Chief Executives
PO00033765	CATCH 22	32,922.00	20/02/2015	contract id 049612 - Greenwich SLAA - YOS funding 2014/15 for periods: Q1 April to June 2014; Q2 July to September 2014; Q3 October to December 2014	Childrens Services
PO00033766	SUSTRANS LIMITED	20,000.00	20/02/2015	DRES Ref: 3529 - 2nd grant payment to Sustrans in respect of RBG grant funding towards EU funded personalised travel planning scheme. this funding will be reimbursed from NHS section 256 funding (held by Public Health)	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033767	BENSASSON AND CHALMERS LIMITED	6,076.73	20/02/2015	DRES Ref: 3296 - annual maintenance and support for the LAMP support system V8 for the period 24.2.15 to 23.2.16 (20 user licence)	Regeneration Enterprise and Sk
PO00033768	JK SURFACING (UK) LTD	6,588.00	20/02/2015	rear fire exit to Bill Warden House	Capital Housing Revenue Acc
PO00033769	WATES CONSTRUCTION LTD	662,000.00	20/02/2015	Contract id 055252 - variation to PO00012023 design and build John Roan BSF School	Modernisation
PO00033770	FACTA LTD	16,000.00	20/02/2015	to undertake a staff survey for RBG including design of questions, focus groups, analysis of results and reporting with results presented to senior managers costs exclude vat and expenses of provider	Chief Executives
PO00033772	AF STARR BUILDING CONTRACTORS	6,360.00	20/02/2015	Discovery Primary School, Battery Road, London, SE28 0JN - carry out alterations to 4 no. existing partition walls to provide door access as per returned quotation dated 2.2.15	Planned Maintenance
PO00033773	GL HEARN LTD	17,500.00	20/02/2015	DRES Ref: 3471 - increase PO00027639 in respect of provision of agency advice for the sale of the covered market linked to the regeneration of the Spray Street Quarter	Regeneration Enterprise and Sk
PO00033774	FORD MOTOR COMPANY LIMITED	399,460.39	20/02/2015	PO00025362 supplementary purchase order - Transit Connect vans vehicles £399,460.39 plus vat raised for this value as we have 34 credit notes totalling £342,969.91 to offset	Other General Fund
PO00033774	FORD MOTOR COMPANY LIMITED	9,592.00	20/02/2015	PO00025362 supplementary purchase order - Transit Connect vans VED £9592.00	Other General Fund
PO00033776	CYCLE TRAINING UK LTD	14,888.00	20/02/2015	DRES Ref: 3411 - delivery of Green Chain Bike challenge outreach project - 2014/15. Lewisham LIP contribution £9,926, Bromley LIP contribution £4962, Greenwich LIP contribution £9926	Regeneration Enterprise and Sk
PO00033776	CYCLE TRAINING UK LTD	9,926.00	20/02/2015	DRES Ref: 3411 - delivery of Green Chain Bike challenge outreach project - 2014/15. Lewisham LIP contribution £9,926, Bromley LIP contribution £4962, Greenwich LIP contribution £9926	Transportation Schemes
PO00033778	AF STARR BUILDING CONTRACTORS	19,305.00	20/02/2015	DRES Ref: 3474 - 6 & 16 Carnbrook Road, SE3 8AE - carry out refurbishment of shop fronts to No 6 & 16 Carnbrook Road, SE3 8AE, including replacement of roller shutters and low ckwork pier. all as per emailed quote dated 8.12.14	Modernisation
PO00033780	WOLSELEY UK LTD (VARIOUS SUPPLIES)	12,952.45	20/02/2015	27 X rad16404132 X erd1640417 x rad16405113 x erd16405111 x dot1649915 x ed1649911 x ekb1610111	Housing Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033783	GLEEDS HEALTH AND SAFETY LTD	10,080.00	20/02/2015	DRES Ref: 3425 - PB282 - Peninsula main scheme. CDMC role for Peninsula main scheme - junior school phase 1	Modernisation
PO00033784	SWIFTCURE LIMITED	5,188.00	20/02/2015	271 Shooters Hill Road, Blackheath SE3 8UN - To strip out/remove floorboards and all supporting sub floor timbers, including wall plates to kitchen and living room spaces and clear away. Remove all debris and rubble from exposed oversite. To construct new honeycomb sleeper wall to centre of kitchen room space. Construct new supporting timber supports, set on independent bearer plates, bedded on physical damp proof course. Treatment to be undertaken of all accessible timbers with appropriate fungicidal solution. Ensure joist ends cut clear of brickwork 225x150mm air bricks to be installed to provide continuity of air flow to sub floor as per your ref GN/SC/1451276.	Housing Services HRA
PO00033785	HAGS- SMP LIMITED	9,998.04	20/02/2015	Various Locations - Wet Pour Repairs as per your quotation M16062R1 dated 2.12.14	Housing Services HRA
PO00033786	CAPITAL ROOFING CO LIMITED	5,244.00	20/02/2015	DRES Ref: 3473 Marion Wilson Park, Charlton - Repairs to tiled roof, 4no vents to be installed to flat roof adjacent to the plain tiled building, rafter arm brackets and repair to PVC gutter. As per your email and quotation dated 10.2.15, quotation number 17857.	Comm Safety and Environment
PO00033787	BROMLEY MYTIME	5,526.00	20/02/2015	MEND Children's weight management programme.	Adult and Older People
PO00033788	HARRIS ACADEMY GREENWICH	130,970.00	20/02/2015	contract id 052327 - service charge 1.9.14 to 31.5.15 as per agreed lease of 1.9.13	Childrens Services
PO00033789	HARRIS ACADEMY GREENWICH	10,928.45	20/02/2015	contract id 052327 - PDC energy charges 1st april 2014 to 31 march 2015 gas £730.00 electricity £1098.45	Childrens Services
PO00033790	TRANSPORT FOR LONDON	6,660.00	20/02/2015	DRES Ref: 3442 - Plumstead Legible London Scheme. Payment for map maintenance. Map Sign Content @ £1470 x 4 = £5880.00 Fingerpost Content @ £260 x 3 = £780.00 SC.2204.001.003	Transportation Schemes
PO00033791	THE HR LOUNGE LTD	7,488.00	20/02/2015	6 months coaching for 2 DRES snr managers	Regeneration Enterprise and Sk
PO00033792	HOOPER NAYLOR FRIEND	6,000.00	20/02/2015	Admiral Seymour Road, Progress Hall - quarterly rent due in advance from 25 March 2015 to 23 June 2015 invoice 17379	Chief Executives
PO00033795	PERMANENT SOCIAL WORK SOLUTIONS LTD	28,800.00	20/02/2015	recruitment of Indian Social Workers	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033798	BABCOCK CIVIL INFRASTRUCTURE LTD	61,907.12	20/02/2015	Contract id 012848 - "DRES Ref: 3353 - PB282 - Peninsula Main Scheme" cost consultancy for design stage cost development and management fee schedule attached £56279.20 contingency of £5627 included in figures (10%)	Modernisation
PO00033799	BABCOCK CIVIL INFRASTRUCTURE LTD	16,500.00	20/02/2015	Contract id 012848 - "DRES Ref: 3359 - PB281 - Peninsula Temporary Scheme - "Project manager duties on temporary scheme - decant and handover to occupation" day rate agreed - £500/day h Jan to 28th Feb - to maximum £15,000" 10% contingency included" procured under BSF strategic partnering agreement with Babcock - Schedule 17 - Additional Services" req dated 3.2.15	Modernisation
PO00033800	GEOFFREY OSBORNE LTD	3,000,000.00	20/02/2015	Contract ID - 054883 - Mabel Polley House "This Purchase Order is for a variation in contract value for the Provision of a main works contract for Mabel Polly House."	Capital Housing Revenue Acc
PO00033801	OPENVIEW SECURITY SOLUTIONS LTD	127,420.08	20/02/2015	Contract id 054899 - for two twelfths (2014/15) of year one. contract 2492/SPS0875 callout maintenance repair works boroughwide residential entryphone and associated systems. contract commencing 2.2.15. final contract value is indicative to quantity of orders raised	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033804	D CATCHESIDES LTD	7,500.00	20/02/2015	12 Pallet Way, Charlton SE3 - Strip off roof covering to rear and side elevation above flat 12. To store all reusable tiles on site, clean off all moss from tiles and reinstate on completion. Take off existing roof battens and sarking and renew same with breathable membrane and renew valley using code 4 lead. Release section of cantilevered timber to hip end and fit bespoke fabricated plate to provide additional support and resecure timbers to plate. Cut back joist ends and fit timber fascia, for 3m length to both elevations from hip end, resecure UPVC fascia to timber and clear out all gutters. Repoint five top courses of chimney stack as required and rebed all hip and ridge tiles. Renew flashings to stack and SVP with ubi flex material. Remove all rubbish on completion. All as per quotation ref AD/RBG/JB/15/005.	Housing Services HRA
PO00033810	I-CONNECT	9,836.00	20/02/2015	Annual Charge for I-Connect LGPS Pension Scheme 01.03.2015 to 28.02.2015 RP03733	Chief Executives
PO00033812	STANNAH LIFT SERVICES LTD	30,000.00	21/02/2015	contract id 048719 - various locations boroughwide - maintenance and repair of domestic stairlifts, hoists and through floor lifts and associated equipment. PO to run for payment from 1 january to 31 march 2015 then a new order to be raised in new financial year in addition to PO00021143	Housing Services
PO00033813	ARCHITECTURAL DECORATORS LTD	208,177.00	21/02/2015	contract id 052221 - Communal and external decorations - West Area additional funding - contract variation original purchase order number PO00017338	Capital Housing Revenue Acc
PO00033840	NORTHGATE INFORMATION SOLUTIONS UK LTD	8,305.09	24/02/2015	TNT posting charges for January 2015 rent statement run	Housing Services HRA
PO00033845	CAPITA BUSINESS SERVICES LTD	5,500.00	24/02/2015	6 Days Training from Capita as per Quote RENXDS0115 RP0140	Chief Executives
PO00033860	EAST LONDON BUSINESS ALLIANCE	22,430.00	24/02/2015	DRES Ref: 3207 - payment to east london business place for the delivery of supplier and buyer engagement services as part of the fit for legacy ERDF project as specified in delegated authority report GSP357	Regeneration Enterprise and Sk
PO00033877	JUAN LOPEZ	8,109.67	25/02/2015	Advocates fees	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033880	ARCHITECTURAL DECORATORS LTD	320,000.00	25/02/2015	contract id 053852 - various borough wide - extensions, de-conversions and loft conversions framework agreement and policy voids ref 2503 3rd year of contract	Capital Housing Revenue Acc
PO00033881	BRIAN POWER BUILDING LTD	320,000.00	25/02/2015	contract id 053851 - various borough wide - extensions, de-conversions and loft conversions framework agreement and policy voids ref 2504 - 3rd year of contract	Capital Housing Revenue Acc
PO00033882	CITY HEIGHTS(LONDON)LTD P WALKER A-F	721,250.00	25/02/2015	Contract id 051693 - Asset Management Index No 20033 variation to major works (void properties) contract to maintain workflow and business continuity as per directors report dated 6.1.15 order increased by £721,250 and contract period extended by 5 months original Purchase order PO00023653	Housing Services
PO00033885	P & R INSTALLATION CO LTD	721,250.00	25/02/2015	Contract id 051692 - Asset Management Index No 20034 variation to major works (void properties) contract to maintain workflow and business continuity as per directors report dated 6.1.15 order increased by £721,250 and contract period extended by 5 months original Purchase order PO00023657	Housing Services
PO00033886	HENNESSEY LTD	721,250.00	25/02/2015	Contract id 051694 - Asset Management Index No 20031 variation to major works (void properties) contract to maintain workflow and business continuity as per directors report dated 6.1.15 order increased by £721,250 and contract period extended by 5 months original Purchase order PO00023654	Housing Services
PO00033887	HANCOCK & SONS LTD	721,250.00	25/02/2015	Contract id 051695 - Asset Management Index No 20032 variation to major works (void properties) contract to maintain workflow and business continuity as per directors report dated .15 order increased by £721,250 and contract period extended by 5 months original Purchase order PO00023656	Housing Services
PO00033888	KENT HEATING SERVICES LIMITED	63,780.00	25/02/2015	Garnett Close, SE9 1SU - replace communal gas fired boilers and associated plant - as per form of tender and subject to the MF1/Rev5 standard form of contract and specification.	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033889	KENT HEATING SERVICES LIMITED	74,850.00	25/02/2015	1-74 Azile Everett House, Vicarage Park & Blendon Terrace - replace communal gas fired boilers and associated plant - as per form of tender and subject to the MFI/Rev5 standard form of contract and specification. []	Capital Housing Revenue Acc
PO00033890	GREENWICH LEISURE LIMITED	170,000.00	25/02/2015	contract id 047720 - Greenwich Centre - with reference to the attached report the order is for GLL to provide the required book stock and associated materials for the library within the new build Greenwich Centre[]	Modernisation
PO00033891	GREENWICH LEISURE LIMITED	155,000.00	25/02/2015	contract id 047720 - Greenwich Centre - order is for GLL to provide ICT services for the library and leisure centre within the new-build Greenwich Centre.[]	Modernisation
PO00033892	DUNCAN & TODD LTD	14,500.00	25/02/2015	Employee eye care vouchers - for 2014/15 (order for Sept 2014 to March 2015) based upon estimated annual spend of £25k pa[]	Chief Executives
PO00033893	RUTH BUTLER	6,600.00	25/02/2015	DRES Ref: 3354 - PB282 - Peninsula Main Scheme[] design advisor input for main contractor procurement process and development of secondary school brief[]	Modernisation
PO00033905	WOLSELEY UK LTD (VARIOUS SUPPLIES)	233,157.59	25/02/2015	Contract ID - 020268 Stores Outsourcing Partnership[] Monthly Consolidated Invoice for January 2015 Trading as per invoice dated 10th February 2015	Systems Control Accounts
PO00033906	WOLSELEY UK LTD (VARIOUS SUPPLIES)	219,683.11	25/02/2015	Contract ID - 020268 Stores Outsourcing Partnership[] Monthly Consolidated Invoice for December 2014 Trading Contract ID 020268as per invoice dated 9th January 2015	Systems Control Accounts
PO00033910	OFFICE DEPOT UK LIMITED	535.68	26/02/2015	HP LASERJET 5500 BLACK CART - C9730A	Regeneration Enterprise and Sk
PO00033910	OFFICE DEPOT UK LIMITED	751.76	26/02/2015	HP LASERJET 5500 CYAN CART - C9731A	Regeneration Enterprise and Sk
PO00033910	OFFICE DEPOT UK LIMITED	751.76	26/02/2015	HP LASERJET 5500 YELLOW CART - C9732AHP	Regeneration Enterprise and Sk
PO00033910	OFFICE DEPOT UK LIMITED	751.76	26/02/2015	HP LASERJET 5500 MAGENTA CART - C9733A	Regeneration Enterprise and Sk
PO00033910	OFFICE DEPOT UK LIMITED	855.20	26/02/2015	TONER CARTRIDGE BLACK HP CE270A	Regeneration Enterprise and Sk
PO00033910	OFFICE DEPOT UK LIMITED	1,389.68	26/02/2015	TONER CARTRIDGE CYAN HP CE271A	Regeneration Enterprise and Sk
PO00033910	OFFICE DEPOT UK LIMITED	1,389.68	26/02/2015	TONER CARTRIDGE YELLOW HP CE272A	Regeneration Enterprise and Sk
PO00033910	OFFICE DEPOT UK LIMITED	1,389.68	26/02/2015	TONER CARTRIDGE MAGENTA HP CE273A	Regeneration Enterprise and Sk
PO00033915	GREENWICH CARERS CENTRE	13,770.00	26/02/2015	765 hours support planning and direct payment advice activities for October - November 2014 @ £18 per hour[]	Adult and Older People

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033917	GREENWICH CARERS CENTRE	12,303.00	26/02/2015	683.5 hours support planning and direct payment advice activities for Aug - Sep 2014 @ £18 per hour	Adult and Older People
PO00033922	LOGICALIS UK LIMITED	7,222.03	26/02/2015	CHG0013553-CR56926-QUO-63273/1-2 5Mb SDSL to Kidbrooke Park Primary School from Kidbrooke Exchange (including 12 months line rental)RP03738	Childrens Services
PO00033923	D2F FITNESS LTD	297.00	26/02/2015	55cm swiss ball Reebok	Modernisation
PO00033923	D2F FITNESS LTD	201.45	26/02/2015	65cm swiss ball reebok	Modernisation
PO00033923	D2F FITNESS LTD	457.26	26/02/2015	swiss ball stand reebok	Modernisation
PO00033923	D2F FITNESS LTD	1,756.80	26/02/2015	step reebok	Modernisation
PO00033923	D2F FITNESS LTD	139.50	26/02/2015	power tube level 1 reebok	Modernisation
PO00033923	D2F FITNESS LTD	154.95	26/02/2015	power tube level 3 reebok	Modernisation
PO00033923	D2F FITNESS LTD	108.50	26/02/2015	power tube level 4 reebok	Modernisation
PO00033923	D2F FITNESS LTD	113.70	26/02/2015	power tube level 5 reebok	Modernisation
PO00033923	D2F FITNESS LTD	503.76	26/02/2015	rep set rack reebok	Modernisation
PO00033923	D2F FITNESS LTD	3,487.50	26/02/2015	rep set reebok	Modernisation
PO00033923	D2F FITNESS LTD	194.46	26/02/2015	training bar rack holds up to 60 bars	Modernisation
PO00033923	D2F FITNESS LTD	124.20	26/02/2015	training bar 3kg	Modernisation
PO00033923	D2F FITNESS LTD	161.50	26/02/2015	training bar 4kg	Modernisation
PO00033923	D2F FITNESS LTD	198.20	26/02/2015	training bar 5kg	Modernisation
PO00033923	D2F FITNESS LTD	228.30	26/02/2015	training bar 6kg	Modernisation
PO00033923	D2F FITNESS LTD	252.10	26/02/2015	training bar 7kg	Modernisation
PO00033923	D2F FITNESS LTD	245.64	26/02/2015	handweight rack on wheels	Modernisation
PO00033923	D2F FITNESS LTD	84.30	26/02/2015	handweight 2kg pair	Modernisation
PO00033923	D2F FITNESS LTD	253.00	26/02/2015	handweight 3kg pair	Modernisation
PO00033923	D2F FITNESS LTD	168.70	26/02/2015	handweight 4kg pair	Modernisation
PO00033923	D2F FITNESS LTD	210.80	26/02/2015	handweight 5kg pair	Modernisation
PO00033923	D2F FITNESS LTD	940.55	26/02/2015	studio mats silver - reebok	Modernisation
PO00033923	D2F FITNESS LTD	232.50	26/02/2015	yoga mats thick grip mats - reebok	Modernisation
PO00033923	D2F FITNESS LTD	404.96	26/02/2015	multi mat storage rack - reebok	Modernisation
PO00033923	D2F FITNESS LTD	258.34	26/02/2015	medicine ball rack - holds 10 - silver - Reebok	Modernisation
PO00033923	D2F FITNESS LTD	93.00	26/02/2015	medicine ball 2kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	124.02	26/02/2015	medicine ball 3kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	93.00	26/02/2015	medicine ball 4kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	113.68	26/02/2015	medicine ball 5kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	668.75	26/02/2015	training gloves 10oz pair	Modernisation
PO00033923	D2F FITNESS LTD	535.00	26/02/2015	training glove 12oz pair	Modernisation
PO00033923	D2F FITNESS LTD	750.00	26/02/2015	free standing punch bag	Modernisation

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033923	D2F FITNESS LTD	1,203.75	26/02/2015	hook and jab pads	Modernisation
PO00033923	D2F FITNESS LTD	323.42	26/02/2015	storage for boxing equipment - silver cage on wheels	Modernisation
PO00033923	D2F FITNESS LTD	155.10	26/02/2015	yoga blocks reebok	Modernisation
PO00033923	D2F FITNESS LTD	108.60	26/02/2015	yoga straps reebok	Modernisation
PO00033923	D2F FITNESS LTD	600.00	26/02/2015	yoga bolsters	Modernisation
PO00033923	D2F FITNESS LTD	323.42	26/02/2015	storage for yoga equipment - silver cage on wheels	Modernisation
PO00033923	D2F FITNESS LTD	50.26	26/02/2015	pilates ball 1.0kg	Modernisation
PO00033923	D2F FITNESS LTD	50.26	26/02/2015	pilates ball 1.5kg	Modernisation
PO00033923	D2F FITNESS LTD	343.75	26/02/2015	pilates ring	Modernisation
PO00033923	D2F FITNESS LTD	323.42	26/02/2015	storage for pilates equipment -0 silver cage on wheels	Modernisation
PO00033923	D2F FITNESS LTD	260.18	26/02/2015	VIPR 8kg	Modernisation
PO00033923	D2F FITNESS LTD	445.32	26/02/2015	VIPR 10kg	Modernisation
PO00033923	D2F FITNESS LTD	525.90	26/02/2015	VIPR 12kg	Modernisation
PO00033923	D2F FITNESS LTD	372.34	26/02/2015	VIPR 16kg	Modernisation
PO00033923	D2F FITNESS LTD	332.42	26/02/2015	storagre rak holds 8 - silver	Modernisation
PO00033923	D2F FITNESS LTD	186.50	26/02/2015	bosu	Modernisation
PO00033923	D2F FITNESS LTD	55.80	26/02/2015	kettleballs 2kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	93.00	26/02/2015	kettleballs 4kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	223.20	26/02/2015	kettleballs 8kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	111.60	26/02/2015	kettleballs 10kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	167.40	26/02/2015	kettleballs 12kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	72.34	26/02/2015	kettleballs 16kg reebok	Modernisation
PO00033923	D2F FITNESS LTD	413.34	26/02/2015	storage rack holds 5 pairs silver reebok	Modernisation
PO00033923	D2F FITNESS LTD	23.65	26/02/2015	speed ladder	Modernisation
PO00033923	D2F FITNESS LTD	77.50	26/02/2015	skipping rope reebok	Modernisation
PO00033923	D2F FITNESS LTD	465.00	26/02/2015	power band - assortment of strengths (10 x L1, 10 x L2, 10 x L3)	Modernisation
PO00033923	D2F FITNESS LTD	598.00	26/02/2015	water dumbbells	Modernisation
PO00033923	D2F FITNESS LTD	140.00	26/02/2015	water woggles	Modernisation
PO00033923	D2F FITNESS LTD	500.00	26/02/2015	install	Modernisation
PO00033923	D2F FITNESS LTD	76.00	26/02/2015	Omron M3 intelli blood machine pressure machine	Modernisation
PO00033923	D2F FITNESS LTD	21.20	26/02/2015	omron large cuff	Modernisation
PO00033923	D2F FITNESS LTD	45.67	26/02/2015	omron BF511 body composition monitor, turquoise	Modernisation
PO00033923	D2F FITNESS LTD	178.00	26/02/2015	seca 761 mechanical class III floor scaole	Modernisation
PO00033923	D2F FITNESS LTD	10.00	26/02/2015	carriage charge req dated 9.2.15	Modernisation

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033924	ALAN BAXTER & ASSOCIATES LLP	13,866.03	26/02/2015	For initial Heritage Statement and conversation advice re: Royal Arsenal building 17 -18 - 19 -40 and 41. Invoice No 41/936	Chief Executives
PO00033925	QUINN LONDON LTD	19,755.00	26/02/2015	DRES Ref: 3588 - Basement Kitchen, Woolwich Town Hall - strip out and removal of redundant materials within the basement kitchen at the Woolwich Town Hall. the scope of the works so include further intrusive exploratory works in order to identify the nature of construction in preparation for the proposed forthcoming fit out of space as a cash office facility	Other General Fund
PO00033926	ECON ENGINEERING LTD	79,871.77	26/02/2015	contract id 055233 - ECON gritter, MAN TGM CHASSIS, ECON 'Low Throw' 6Cu Mtr Dry Spreader vehicle as per tender specification	Other General Fund
PO00033927	TBS ADAPTATIONS LIMITED	150,000.00	26/02/2015	Contract ID - 048019 - Adaptations to Council Dwellings For People With Disabilities To supply adaptations to various Royal Borough Residents, extra to PO00026943	Capital Housing Revenue Acc
PO00033928	ARCHITECTURAL DECORATORS LTD	520,724.38	26/02/2015	contract id 055251 - roof replacements and ancillary works - Horn Park Estate Middlepark and Sutcliffe wards - additional funding - contract variation original purchase order PO00021647	Capital Housing Revenue Acc
PO00033932	METRO FLOORING LTD	5,055.95	26/02/2015	DRES Ref: 3400, Woolwich Town Hall, Marriage Suite - To take up and remove existing floor covering apply primer and latex screed and supply and lay polyflor camaro, colour tbc.	Chief Executives
PO00033934	TUCKER GLASS & GLAZING	7,786.50	26/02/2015	DRES Ref: 3541 Kidbrooke Park Primary School Carry out repairs to windows as detailed in quote 22690 dated 27th January 2015. Order subject to approval of contractors health and safety documentation.	Modernisation
PO00033935	CYCLEHOOP LTD	14,759.00	26/02/2015	DRES Ref: 3398 Woolwich Centre Basement Cycle Storage Upgrade To carry out works as detailed on quotation dated 04/02/2015.	Regeneration Enterprise and Sk
PO00033936	JLT SPECIALITY LTD	13,620.64	26/02/2015	contract id 047746 - leaseholder building insurance management fee for 2015/16 final annual renewal of current contract that expires on the 31.3.16 see also insurance premium PO	Corporate
PO00033938	JLT SPECIALITY LTD	618,770.22	26/02/2015	contract id 047746 - leaseholder building insurance premium inclusive of IPT for 2015/16 final annual renewal of current contract that expires on the 31.3.16 see also management fee for variable element	Corporate

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033939	P & R INSTALLATION CO LTD	5,125.00	26/02/2015	138 Gregory Crescent, SE9 5RY - void garden works	Housing Services HRA
PO00033943	DE VERE VENUES LTD	5,210.00	27/02/2015	hire of Devenport House for NQT conference 30th January 2015	Childrens Services
PO00033944	CITY HEIGHTS(LONDON)LTD P WALKER A-F	78,540.00	27/02/2015	contract id 054887 - external and communal decorations in the South Area - Coldharbour, New Eltham, Eltham North, Eltham West, Kidbrooke with Hornfair, Middle Park and South Wards - addition al funding within 10% of contract valueoriginal purchase order PO00023329	Capital Housing Revenue Acc
PO00033946	MINISTRY OF INNOVATION LTD	110,600.00	27/02/2015	contract id 055264 - DRES Ref: 3603 - bespoke business support to support delivery of digital accelerator programme. lot 1 networked consultant lot 2 initial diagnostic and assessment lot 3 growth plan development lot 4 market testing lot 5 networking lot 6 mentoring procurement carried out in accordance with ERDF rule this project is ERDF funded and funds are in place	Regeneration Enterprise and Sk
PO00033947	RUTH BUTLER	6,600.00	27/02/2015	DRES Ref: 3354 - PB282 - Peninsula Main Scheme design advisor input for main contractor procurement process and development of secondary school brief	Modernisation
PO00033948	HENNESSEY LTD	600,000.00	27/02/2015	Hidden Homes void reinstatement works to various addresses as directed	Capital Housing Revenue Acc
PO00033949	HENNESSEY LTD	500,000.00	27/02/2015	Policy voids void reinstatement works to various addresses as directed	Capital Housing Revenue Acc
PO00033950	ARTIC BUILDING SERVICES LTD	15,917.50	18/03/2015	DRES Ref: 3600 Supply and Install duct work, galvanized walk access, insulation and weather seal all duct work. As per quote ref 94825 18 - Following on from quote ref 94825 To supply and install duct work on roof. Galvanised walk access, engineer have found additional ducts damaged and needs to be replaced as per quote ref 95728. Supply and Install: 2 additional duct sections at the cost of £1,237.50 variation order.	Regeneration Enterprise and Sk
PO00033951	PROSPECTS SERVICES LTD	75,000.00	27/02/2015	Contract ID 049689 - Careers Advice, Education Information and Guidance Greenwich Services Fee December 2014 - February 2015 Core contract 2014/15	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00033952	UNIQUE SYSTEMS (AV) LTD	72,024.66	27/02/2015	all goods as per quotation provided for Greenwich Centre specification, goods totalling £72024.66	Modernisation
PO00033955	DJS RESEARCH LTD	6,800.00	28/02/2015	research into unmet need across primary and social care, in preparation for implementation of the Care Act	Adult and Older People
PO00033956	WHITE LINE SERVICES INTERNATIONAL LTD	6,500.00	28/02/2015	Sutcliffe Park Athletics Track Track repairs and pressure wash for Sutcliffe Park Athletics Track. Option B for pressure was of D Area @ £1,300 Track Repairs @ £5,200 As per quote dated 27th February 2015	Chief Executives
PO00033957	SOUND ADVICE P. A. INSTALLATIONS LTD	7,310.00	28/02/2015	DRES Res: 3586 Wolwich Town Hall Carry out works of Chamber camera and webcasting as per quote dated 16th February 2015	Regeneration Enterprise and Sk
PO00033958	FACE RECORDING AND MEASUREMENT SYSTEMS L	6,500.00	28/02/2015	Care Calc Solution to supply online RAS calculation	Adult and Older People
PO00033959	ROYAL HOLLOWAY UNIVERSITY OF LONDON	6,050.00	28/02/2015	PQ Consolidation Module Sponsorship x 11 candidates: £550.00 made,	Chief Executives
PO00033961	LIDOKA ESTATES LTD	40,000.00	28/02/2015	Contract ID - 049241 Lease of Land fronting grenfell street and boord street in LBG DRES Ref 3615 Rent on Lorry Park Site, Boord Street / Grenfell Street Invoice dated 17 February 2015, ref DI/V/56 A4 Req dated 18.2.15	Regeneration Enterprise and Sk
PO00033962	ROYAL MAIL GROUP LTD	2,521.44	28/02/2015	Royal mail	Chief Executives
PO00033962	ROYAL MAIL GROUP LTD	634.64	28/02/2015	royal mail	Chief Executives
PO00033962	ROYAL MAIL GROUP LTD	3,349.27	28/02/2015	royal mail	Chief Executives
PO00034046	HERTEL SOLUTIONS LTD	5,238.25	02/03/2015	The Oaks SE18 - Dig up and repair water leak back fill after repair.	Housing Services HRA
PO00034048	MITRE CONSTRUCTION CO LIMITED	7,600.00	02/03/2015	DRES Ref: 3621 Carry out specialist cleaning of the Princess Alice memorial at Woolwich Cemetary, SE18. As per quotation dated 11 February 2015 RAMS to be approved by the Contract Administrator prior to commencement on site.	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034049	DIVA UK LIMITED	6,930.00	02/03/2015	DRES Ref: 3618 Woolwich Library - removal of existing double glazed panel and remove from site. installation of new double glazed panel in anti-sun grey similar to existing. installation of automatic sliding door operators with full safety and activation and an isolation key switch for when door is not in use and to be locked off, also installation of draft panel in anti-sun grey similar to existing surround as exact glass specification unknown	Comm Safety and Environment
PO00034050	WDR LIMITED	7,146.97	02/03/2015	Contract ID 048343 - January 2014 spend & save invoice Royal Borough of Greenwich Training as per approved Spend & Save Schedule Espo 0383 Framework - Invoice No 16127	Chief Executives
PO00034050	WDR LIMITED	10,502.20	02/03/2015	Contract ID 048343 - January 2014 spend & save invoice Royal Borough of Greenwich Training as per approved Spend & Save Schedule Espo 0383 Framework - Invoice No 16127	Chief Executives
PO00034051	WDR LIMITED	15,893.35	02/03/2015	Contract ID 048343 - Learning & Development Courses & Activities December 2014 spend and save invoice - Royal Borough of Greenwich Training as per approved Spend & Save Schedule Espo 0383 Framework - Contract 048343 Invoice No RBG/0016072	Chief Executives
PO00034051	WDR LIMITED	1,298.76	02/03/2015	Contract ID 048343 - Learning & Development Courses & Activities December 2014 spend and save invoice - Royal Borough of Greenwich Training as per approved Spend & Save Schedule Espo 0383 Framework - Contract 048343 Invoice No RBG/0016072	Chief Executives
PO00034051	WDR LIMITED	30.00	02/03/2015	Contract ID 048343 - Learning & Development Courses & Activities December 2014 spend and save invoice - Royal Borough of Greenwich Training as per approved Spend & Save Schedule Espo 0383 Framework - Contract 048343 Invoice No RBG/0016072 A4 Req dated 23.1.15	Chief Executives
PO00034052	ALLPAY NET LIMITED	6,534.96	02/03/2015	contract id 013799 - pay point/cards invoice 0000357410	Chief Executives
PO00034052	ALLPAY NET LIMITED	3,165.69	02/03/2015	contract id 013799 - pay point/cards invoice 0000357410 req dated 31.1.15	Chief Executives
PO00034053	CORAM CHILDREN'S LEGAL CENTRE LTD	60,000.00	02/03/2015	Payment on Account Decision In the High Court of Justice Queen's Bench Division Administrative Court.	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034054	MEARS LTD	2,727,507.80	02/03/2015	Contract ID - 055292 Central and East bathrooms, internal, kitchens & rewires Various Locations - Central and East Area Installation of Bathroom, Kitchens and rewires in the Central and East Areas. Scheme 2588 A4 Req dated 23.2.15	Capital Housing Revenue Acc
PO00034055	ALLPAY NET LIMITED	9,143.41	02/03/2015	contract id 013799 - allpay invoice for january 2015	Housing Services HRA
PO00034055	ALLPAY NET LIMITED	420.91	02/03/2015	contract id 013799 - allpay invoice for january 2015 req dated 18.2.15	Housing Services HRA
PO00034071	POOLPOD PRODUCTS LIMITED	84,524.20	03/03/2015	order for 5 poolpods to be supplied and installed at 4 different locations. pro forma invoices attached for initial payment of 30% deposit req dated 27.2.15	Chief Executives
PO00034073	LOGICALIS UK LIMITED	5,091.18	03/03/2015	RITM0108858-CR64835-QUO-66994/1-1 Apex Lifts Relocation RP03748	Housing Services HRA
PO00034093	WOLSELEY UK LTD (VARIOUS SUPPLIES)	7,782.70	04/03/2015	ITEMS FOR DRAIN TEAM Order originally raised on LPO NS093155 in error. LPO max value only £5,000. LPO therefore cancelled and this PO raised to pay for goods. Line 1 with VAT	Housing Services
PO00034093	WOLSELEY UK LTD (VARIOUS SUPPLIES)	62.00	04/03/2015	Invoice No 15278472 dated 29 Aug 2014. Line 2 - Carriage and packing- no vat A4 Req dated 4.3.15	Housing Services
PO00034116	OCE FINANCE	55,124.00	05/03/2015	Contract ID 055231 - RN 450 Photocopies & Multifunctional Prodcuts & Services, Print Room & Managed Services For the rental of copier from 01/01/2015 - to 30/01/2016	Chief Executives
PO00034119	THEDESIGNCONCEPT LIMITED	170,000.00	05/03/2015	contract id 055314 - Design Concept to carry out the fit-out of the Greenwich Centre Library req dated 24.2.15	Modernisation
PO00034157	ALAN BAXTER & ASSOCIATES LLP	7,133.56	06/03/2015	Fee for Royal Arsenal Building 17-18 - 19-40 and 41 Initial Heritage Statement and conservation Advice. Invoice attached 41/1007 A4 Req dated 28.1.15	Chief Executives
PO00034172	EMERGENCY EXIT ARTS	9,994.00	09/03/2015	workshop with schools, open workshop in library puppets, other equipment and management for the Woolwich winter Warmer 6.12.14 req dated 5.3.15	Chief Executives
PO00034174	EDENRED (INCENTIVES & MOTIVATION) LTD	33,520.50	09/03/2015	long service award vouchers for event taking place in june 2015 - this PO being raised to cover 78 recipients awards. compliment vouchers	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034174	EDENRED (INCENTIVES & MOTIVATION) LTD	50.70	09/03/2015	long service award vouchers for event taking place in June 2015 - this PO being raised to cover 78 recipients awards. Allocation @£0.65 each req dated 4.3.15	Chief Executives
PO00034175	BLACKHEATH CATOR ESTATE RESIDENTS LTD	18,104.36	09/03/2015	contract id 055290 - estate management charges for maintaining and managing the Cator Estate for the year ending 31.12.15 req dated 17.2.15	Housing Services HRA
PO00034176	F R JONES & SON	1,162.00	09/03/2015	Stihl MS150 12" chainsaw back handle	Comm Safety and Environment
PO00034176	F R JONES & SON	2,082.50	09/03/2015	Stihl MS201T 14" chainsaw	Comm Safety and Environment
PO00034176	F R JONES & SON	413.00	09/03/2015	Stihl MS261 C-M 15" chainsaw	Comm Safety and Environment
PO00034176	F R JONES & SON	605.50	09/03/2015	Stihl MS441 C-M 20" chainsaw	Comm Safety and Environment
PO00034176	F R JONES & SON	444.50	09/03/2015	Stihl HT101 pole saw	Comm Safety and Environment
PO00034176	F R JONES & SON	1,435.02	09/03/2015	Stihl BR350 blowers	Comm Safety and Environment
PO00034176	F R JONES & SON	2,604.00	09/03/2015	Stihl HL95 hedge cutters	Comm Safety and Environment
PO00034176	F R JONES & SON	2,769.00	09/03/2015	Stihl FS410 brushcutters	Comm Safety and Environment
PO00034176	F R JONES & SON	758.32	09/03/2015	Stihl RE119 pressure washers	Comm Safety and Environment
PO00034176	F R JONES & SON	4,683.72	09/03/2015	Lawnflite Pro 553HRS-PRO A4 Req dated 24.2.15	Comm Safety and Environment
PO00034178	SSI SCHAEFER LTD	14,969.55	09/03/2015	240 litre Green Wheeled Bin x 610 240 litre Green Plastic lid x 203 240 litre Grey Plastic lid x 203 240 litre Blue Plastic lid x 203 Invoice no SI22665 DCR396894 ESPO Framework 860 Issue No 1 refuse and recycling product	Comm Safety and Environment
PO00034180	SSI SCHAEFER LTD	7,005.00	09/03/2015	Invoice no SI22915 140 litre Grey Lids x 300 140 litre Blue Lids x 300 140 litre Green Lids x 300 200 mm wheel for refuse bins x 600 Axle for 240/360 litre refuse container x 500 Axle for 120/140 litre refuse container x 100 ESPO Framework 860 Issue No 1 refuse and recycling product DCR333983	Comm Safety and Environment
PO00034181	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	09/03/2015	Contract ID 020268 - Stores Outsourcing Partnership Management Fee February 2015. Invoice No 20490904	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034182	IRG ADVISORS LLP	168,000.00	09/03/2015	contract id 055299 - DRES Ref: 3721 - appointment of 1 senior agency staff for DRES. in accordance with contract standing order 11.2 to let a contract with Odgers Interim for the appointment of the Head of Capital Programmes in the sum of £126,000.00. contract started on 8 December 2014 for a period of 9 months and to be subject to extension for a further 3 months should the need arise at an additional sum of £42,000.00req dated 3.3.15	Regeneration Enterprise and Sk
PO00034186	TECHNOGYM UK LTD	323,777.18	09/03/2015	contract id 055312 - as per ESPO agreemnet and quote, to provide the gym equipmentquote ref 02652383/0001036479req dated 2.3.15	Modernisation
PO00034190	OFFICE DEPOT UK LIMITED	751.76	10/03/2015	HP LASERJET 5500 YELLOW CART - C9732AHP	Regeneration Enterprise and Sk
PO00034190	OFFICE DEPOT UK LIMITED	751.76	10/03/2015	HP LASERJET 5500 MAGENTA CART - C9733A	Regeneration Enterprise and Sk
PO00034190	OFFICE DEPOT UK LIMITED	751.76	10/03/2015	HP LASERJET 5500 CYAN CART - C9731A	Regeneration Enterprise and Sk
PO00034190	OFFICE DEPOT UK LIMITED	535.68	10/03/2015	HP LASERJET 5500 BLACK CART - C9730A	Regeneration Enterprise and Sk
PO00034190	OFFICE DEPOT UK LIMITED	1,389.68	10/03/2015	TONER CARTRIDGE YELLOW HP CE272A	Regeneration Enterprise and Sk
PO00034190	OFFICE DEPOT UK LIMITED	1,389.68	10/03/2015	TONER CARTRIDGE CYAN HP CE271A	Regeneration Enterprise and Sk
PO00034190	OFFICE DEPOT UK LIMITED	1,389.68	10/03/2015	TONER CARTRIDGE MAGENTA HP CE273A	Regeneration Enterprise and Sk
PO00034190	OFFICE DEPOT UK LIMITED	855.20	10/03/2015	TONER CARTRIDGE BLACK HP CE270A	Regeneration Enterprise and Sk
PO00034190	OFFICE DEPOT UK LIMITED	740.64	10/03/2015	CARTR TONER CYAN HP CE401A	Regeneration Enterprise and Sk
PO00034190	OFFICE DEPOT UK LIMITED	740.64	10/03/2015	CARTR TONER MAGENTA HP CE403A	Regeneration Enterprise and Sk
PO00034229	MITRE CONSTRUCTION CO LIMITED	8,480.00	10/03/2015	DRES Ref: 3625 - carry out specialist external brickwork and stone repairs at the Chapel, Woolwich Cemetery, SE18 as per quote dated 24.2.15. RAMS to be approved by the contract administrator prior to commencement on site.req dated 24.2.15	Comm Safety and Environment
PO00034233	ACANTHUS LAWRENCE & WRIGHTSON LIMITED	6,961.50	10/03/2015	DRES Ref: 3694Invicta School Annex, Deptford Undertake Topographic and Measured Building Survey Works and produce external elevations and sections all in accordance with your email dated 3rd November 2014.Invoice No 5421 dated 15th December 2014A4 Req dated 25.2.15	Modernisation
PO00034234	CBRE LTD	13,050.00	10/03/2015	Contract ID - 051054 - Lease of Unit 4, The iO centreDRES Ref:3723Base Rent - Office Unit 4 from 25/3/15 to 23/6/15 and Service Charge - Provisional Unit 4 from 25/3/15 to 23/6/1A4 Req dated 25.2.15	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order D	Description of Goods or Services	Local Authority Department
PO00034234	CBRE LTD	2,084.40	10/03/2015	Contract ID - 051054 - Lease of Unit 4, The iO centre DRES Ref:3723 Base Rent - Office Unit 4 from 25/3/15 to 23/6/15 and Service Charge - Provisional Unit 4 from 25/3/15 to 23/6/15	Chief Executives
PO00034235	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	106,336.05	10/03/2015	Contract Ref - 049242 - Occupational Lease Of Floors 10&11 of 6 Mitre Passage, Peninsula Central, Greenwich Peninsula, London SE10 0ER DRES Ref: 3763 Quarterley rent in advance 25/03/15 - 23/06/15. Quarterley service charge in advance 25/03/15 - 23/06/15 Application for payment attached A4 Req dated 4.3.15	Regeneration Enterprise and Sk
PO00034235	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	106,336.05	10/03/2015	Contract Ref - 049242 - Occupational Lease Of Floors 10&11 of 6 Mitre Passage, Peninsula Central, Greenwich Peninsula, London SE10 0ER DRES Ref: 3763 Quarterley rent in advance 25/03/15 - 23/06/15. Quarterley service charge in advance 25/03/15 - 23/06/15 Application for payment attached A4 Req dated 4.3.15	Regeneration Enterprise and Sk
PO00034235	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	19,967.72	10/03/2015	Contract Ref - 049242 - Occupational Lease Of Floors 10&11 of 6 Mitre Passage, Peninsula Central, Greenwich Peninsula, London SE10 0ER DRES Ref: 3763 Quarterley rent in advance 25/03/15 - 23/06/15. Quarterley service charge in advance 25/03/15 - 23/06/15 Application for payment attached A4 Req dated 4.3.15	Regeneration Enterprise and Sk
PO00034235	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	19,967.73	10/03/2015	Contract Ref - 049242 - Occupational Lease Of Floors 10&11 of 6 Mitre Passage, Peninsula Central, Greenwich Peninsula, London SE10 0ER DRES Ref: 3763 Quarterley rent in advance 25/03/15 - 23/06/15. Quarterley service charge in advance 25/03/15 - 23/06/15 Application for payment attached A4 Req dated 4.3.15	Regeneration Enterprise and Sk
PO00034237	POOLPOD PRODUCTS LIMITED	101,429.04	10/03/2015	order for 5 poolpods to be supplied and installed at 4 different locations. pro forma invoices attached for initial payment of 30% deposit total includes VAT as pro forma invoices	Chief Executives
PO00034238	VEOLIA ES (UK) LTD	66,346.31	10/03/2015	Greenwich MRF 1st Dec to 31st Dec 14 Invoice OP/145504 DCR 333986	Comm Safety and Environment
PO00034239	VEOLIA ES (UK) LTD	157,736.83	10/03/2015	MRF Compensation April 2013 - March 2014 Invoice No OP/1455218 CPS 0756T end contract 1-1-2024	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034240	VEOLIA ES (UK) LTD	217,614.01	10/03/2015	Monthly invoice to transfer station 1st - 31st Dec 14 Invoice No OP/1455042 CPS 0756T end contract 1-1-2024	Comm Safety and Environment
PO00034241	SELCHP	491,666.47	10/03/2015	Monthly Waste Disposal Invoice no WO8395 for Jan 15 DCR 333984	Comm Safety and Environment
PO00034242	QUALITY TRAFFIC SURVEYS LTD	5,600.00	10/03/2015	DRES Ref: 3617 Bexley Road between Avery Hill and Southend Crescent, 14 days of ATC data (2 sites), 6 Ped crossings, Parking surveys outside properties and video survey at Toucan crossing for 12 hours a day (0700 - 1900) taking into account right turn into Stationers Crown Wood School. Works estimated at £5,600 plus vat. This equates to £400 a day for the 7 different counts and the ATC work being done for gratis (personel advised that they would be in area most days to check the cameras and also switch batteries etc). A4 Req dated 23.2.15	Transportation Schemes
PO00034246	ZOHO CORPORATION PRIVATE LIMITED	5,500.00	10/03/2015	ManageEngine Exchange Reporter Plus Professional Edition - Subscription Model - Annual Subscription Fee for 10,000 Mailboxes (SKU18204.085) RP0385 I (CR67995)	Chief Executives
PO00034262	SUSTAIN LIMITED	6,916.00	11/03/2015	76 Site Boroughwide - to carry out submission and compliance to meet the Heat Networks metering and billing regulations 2014. communal gas boiler houses. req dated 4.3.15	Housing Services HRA
PO00034264	P & R INSTALLATION CO LTD	721,250.00	11/03/2015	Contract id 051692 - Asset Management Index No 20034 variation to major works (void properties) contract to maintain workflow and business continuity as per directors report dated 6.1.15 order increased by £721,250 and contract period extended by 5 months original Purchase order PO00023657 req dated 28.1.15 previously raised on PO00033885 but CB raised as a	Housing Services
PO00034265	ALLTYPE ROOFING COMPANY (2014) LTD	8,743.52	11/03/2015	71 Green Lane, SE9 2AW. Renew Roof and UPVC Goods Originally raised on PO00033389 on wrong supplier no. Invoice No 665 A4 Req dated 20.1.15	Housing Services HRA
PO00034354	NORTHGATE INFORMATION SOLUTIONS UK LTD	10,492.25	16/03/2015	Postage charges for Annual Rent Increase Letter. CR68926 A4 Req dated 13.3.15	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034359	LOGICALIS UK LIMITED	5,523.54	16/03/2015	CR65965 - DECOMMISSION CHILDREN CENTRES - CEASE 7 X UPDATA DATA CIRCUITS AND DECOMMISSION 8 X RBG SITES AS PER QUOTE QUO-67057/1 - 1 (RP03856)	Childrens Services
PO00034363	BETA DISTRIBUTION (SOUTH)	349,914.00	16/03/2015	contract id 055228 - for the distribution of the Royal Greenwich Time newspaper from 1st March 2015 to 31 March 2016 req dated 11.3.15	Chief Executives
PO00034366	UNIQUE OFFICE SOLUTIONS LIMITED	39,855.95	16/03/2015	DRES Ref: 3716 Greenwich Centre Greenwich Centre Service Centre and Cafe Furniture. Various items as per attached schedule agreed on mini tender. A4 Req dated 27.2.15	Modernisation
PO00034367	THOMAS BROWN	19,000.00	16/03/2015	Advocate fees deployment tribunal unfair dismissal req dated 4.3.15	Chief Executives
PO00034369	SILVERFISH PRODUCTIONS LIMITED	7,614.00	16/03/2015	production services for Destination Greenwich shoot and re-edit project ref DG_001 req dated 10.3.15	Chief Executives
PO00034370	DSG RETAIL LIMITED	5,624.85	16/03/2015	Toshiba L50-b-235 laptops in white quote ref 51451243 req dated 2.3.15	Childrens Services
PO00034374	ERITH CONTRACTORS LTD	60,239.04	16/03/2015	asbestos removal in association with South Area bathroom and and kitchen renewals (ref 2590) req dated 5.3.15	Housing Services
PO00034375	R D FABRICATIONS	5,130.00	16/03/2015	54-73 The Mound - replacement off the main entrance steel gates and 3 steel service cupoard doors req dated 9.3.15	Capital Housing Revenue Acc
PO00034376	AF STARR BUILDING CONTRACTORS	90,010.00	16/03/2015	DRES Ref: 3803 - Conway School House, Gallosson Road, Plumstead, SE18 1QY - carry out refurbishment works and alterations to form a new two year old facilities. all in accordance with your tender dated 6th February 2015 for a contract sum of £90,010.00 and contract documents. contract period to be 8 weeks. site possession date TBA. site completion date TBA the contract to be administered by TBG as contract administrators under the form of contract. req dated 4.3.15	Modernisation
PO00034377	GREENWICH TRADING CO LTD	15,428.00	16/03/2015	Hire fee for the lawns and meeting rooms for the Greenwich Tall Ships Festival September 2014 - Invoice No 5517 - £8,322 To be used on PO00029774. This order is to pay remaining balance. Credit No 5628 A4 Req dated 11.3.15	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034378	SOCIAL ACTION FOR HEALTH	17,159.33	16/03/2015	generic language courses within EPP programme for the period 1.4.14 to 31.3.15 revised PO value to take in to account penalty for not reaching specified number of completions for 2013/14	Adult and Older People
PO00034380	AF STARR BUILDING CONTRACTORS	5,150.00	16/03/2015	DRES Ref: 3703 Dockyard Day Centre. To clean off remaining brickwork to supply and lay new brickwork wall 8.9m length to match existing including new piers. A4 Req dated 26.2.15	Adult and Older People
PO00034381	SIEMSATEC LTD	6,392.00	16/03/2015	DRES Ref: 3626 The Woolwich Town Hall Replace existing Trend BMS controls to allow remote access and improved control. A4 Req dated 24.2.15	Regeneration Enterprise and Sk
PO00034382	BARBOUR LOGIC LTD	13,775.00	16/03/2015	Contract ID 055348 - Response Master/Barbour Logic DRES Ref: 3623 Three year contract for services, first 12 months payable. A4 Req dated 23.2.15	Regeneration Enterprise and Sk
PO00034385	TBS ADAPTATIONS LIMITED	750,000.00	17/03/2015	Contract ID 048019 - Adaptations to Council Dwellings For People With Disabilities Various Royal Greenwich Borough Residents To supply adaptations to various Royal Borough of Greenwich Resident for Year 01 April 2015 - 31st March 2016 Contract No: 2617 DHIT292 A4 Req dated 26.2.15	Capital Housing Revenue Acc
PO00034386	EXPERIAN LTD	9,758.00	17/03/2015	mosaic licence fee for 12 months from end of March 2015 to end of March 2016 req dated 13.3.15	Adult and Older People
PO00034387	MARTIN ARNOLD LTD	25,230.00	17/03/2015	Contract ID 055357 - The provision of Employers Agent and CDM-c services for round 5 garage sites The provision of Employers Agent and CDM-c-services for Round 5 garage sites. This is to cover disbursements. A4 Req dated 2.12.14	Capital Housing Revenue Acc
PO00034389	SELCHP	491,666.47	17/03/2015	Waste Selchp Invoice No WO8397 Disposal February 2015 DCR 333985 SELCHP Contract ID 012803	Comm Safety and Environment
PO00034393	ALLPAY NET LIMITED	9,280.81	17/03/2015	Contract Ref: 013799 - Allpay Invoice for February 2015 as per invoice 0000360841 dated 28.2.15 Req Dated 5.3.15	Housing Services HRA
PO00034404	CITY HEIGHTS(LONDON)LTD P WALKER A-F	25,572.25	17/03/2015	refurbishment work at Unit 2 Thistlebrook req dated 13.3.15	Housing Services

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

Reference Number	Supplier Name	Value	Purchase Order D	Description of Goods or Services	Local Authority Department
PO00034448	MODULAR SPACE LIMITED	409,053.00	17/03/2015	Contract Ref: 055331, DRES Ref: 3787 - Discovery and Waterways Childrens Centre, Please supply and install Modular buildings to create additional accommodation for Two Year Olds at Discovery School, Battery Road, Thamesmead and Waterway's Children's Centre, Southwood Road, Thamesmead. All as in accordance with your tender return ref SPS 0982 dated 3rd November 2014 under the terms of the JCT minor works contract 2011. Req Dated 5.3.15	Modernisation
PO00034449	M G AXTON	37,522.04	17/03/2015	2 Bedgebury Road & 13 Wynford Way. Carry out external and internal works/ refurbishment all in accordance with the specification. A4 Req dated 16.3.15	Housing Services HRA
PO00034477	CH & CO CATERING LTD	20,898.10	18/03/2015	mayor's civic dinner to be held at the Royal Naval College 17.4.15 CH & Co are the contracted caterer for the chosen venue req dated 10.3.15	Chief Executives
PO00034488	39 ESSEX STREET CHAMBERS PROFESSIONAL FE	10,530.00	18/03/2015	Advocates fees Greenwich Planning counsel fees exempt from standing orders req dated 18.3.15	Chief Executives
PO00034501	ESRI (UK) LTD	3,350.00	18/03/2015	New ArcGIS for desktop basic (concurrent use)	Comm Safety and Environment
PO00034501	ESRI (UK) LTD	1,805.00	18/03/2015	upgrade of existing ArcGIS for desktop basic (single use to ArcGIS for desktop basic (concurrent use)) as per quote Quo-04170-C9J5S8 dcr400855	Comm Safety and Environment
PO00034502	BINCARE COMMERCIAL SERVICE LTD	8,096.00	18/03/2015	Cleaning of General and Recycling Containers Invoice No 70067 dated 2nd February 2015 A4 Req dated 18.3.15	Housing Services HRA
PO00034504	C J S PLANTS	16,980.00	18/03/2015	DRES Ref: 3863 - supply and maintain floral displays commencing March 2015 for spring and may 2015 for summer to various locations in Eltham, Woolwich, Greenwich, East Greenwich	Regeneration Enterprise and Sk
PO00034505	GOLDSMITHS COLLEGE	24,840.00	18/03/2015	was raised on supplier no. 094289, PO00033033 but incorrect supplier. provision of modules within the practice education pathway for social workers. module one x 13 places @£540 per place module two x 19 places @£540 modules (double module) three/four x 8 places @£540 per place modules five/six (double module) x 6 places @£540 per place req dated 7.1.15	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034506	GOLDSMITHS COLLEGE	5,940.00	18/03/2015	originally raised on supplier no. 094289, PO00033035. incorrect supplier provision of modules within the practice education pathway for social workers. module one x 4 places @£540 per place module two x 2 places @£540 modules (double module) five/six (double module) x 5 places @£540 per place req dated 7.1.15	Chief Executives
PO00034507	PETER BARBER ARCHITECTS LTD	521,300.00	18/03/2015	Contract ID 055361 - Architect Retainer Appointed on a retainer to produce housing schemes in the borough. A4 Req dated 9.3.15	Capital Housing Revenue Acc
PO00034508	GREENTEK SOLUTIONS LTD	5,593.00	18/03/2015	Oxleas Woods Centre, SE18 3JA Thatch-Away Walk behind 24" Verticutter Thatch-Away 24" Brush Reel. A4 Req Dated 24.2.15	Comm Safety and Environment
PO00034537	WCS ENTERPRISES LTD	6,000.00	19/03/2015	Contract to provide support and archiving development for Oracle HRMS from 1st April 2015 to 30th June 2015. IRP0141	Chief Executives
PO00034538	INTECPUBLICSECTOR	9,995.00	19/03/2015	Singel View of Debt 1 year pilot I.2.15 to 31.1.16	Chief Executives
PO00034578	FIREPOWER (GLLAB)	120,000.00	21/03/2015	Agreed Grant Payment over 2 years (£60,000 per annum) to Firepower for on-going support. Invoice attached no 15013 dated 16-Feb-15 As per Cabinet Report dated 16/4/2014 A4 Req dated 16.3.15	Chief Executives
PO00034581	INTERSERVE FS (UK) LTD	21,142.00	21/03/2015	Hider Court, Sam Manners House, Wentworth House and Len Clifton House - replacement of fire alarms and associated systems to four sheltered blocks - additional funding. original PO00027237 within 10% variation req dated 11.3.15	Capital Housing Revenue Acc
PO00034582	GATENBY SANDERSON LTD	10,635.00	21/03/2015	extension of purchase order to cover advertising - PO00030120 req dated 9.3.15	Chief Executives
PO00034583	ROYAL MAIL GROUP LTD	951.27	21/03/2015	Royal Mail req dated 6.3.15	Chief Executives
PO00034583	ROYAL MAIL GROUP LTD	655.49	21/03/2015	Royal Mail req dated 6.3.15	Chief Executives
PO00034583	ROYAL MAIL GROUP LTD	3,421.60	21/03/2015	Royal Mail req dated 6.3.15	Chief Executives
PO00034584	ALLPAY NET LIMITED	4,570.27	21/03/2015	contract id 013799 - invoice 0000360840 - please pay invoice req dated 11.3.15	Chief Executives
PO00034584	ALLPAY NET LIMITED	2,932.44	21/03/2015	contract id 013799 - invoice 0000360840 - please pay invoice req dated 11.3.15	Chief Executives
PO00034585	WILLOW DENE SCHOOL	26,384.34	21/03/2015	contract id 052873 - staffing costs - play leaders, nurse, administrator and family support worker other costs - resources and passenger services req dated 11.3.15	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034586	GREENWICH LEISURE LIMITED	28,835.00	21/03/2015	Coldharbour Leisure Centre - with ref to the attached report dated December 2014 and agency agreement the order is for an additional sum to be allocated to the Coldharbour Leisure Centre investment plan, to refurbish the toilet facilities as part of the capital investment programme req dated 9.1.15	Other General Fund
PO00034587	TRAFFIC TECHNOLOGY LTD	5,091.50	21/03/2015	DRES Ref: 3805 - Supply and installation of bicycle monitoring system, off road. Location: Tarves Way / Straightsmouth connecting path. Req Dated 6.3.15	Transportation Schemes
PO00034588	CITY HEIGHTS(LONDON)LTD P WALKER A-F	106,461.97	21/03/2015	over-programming East area internals, bathrooms and kitchens 2012/14 additional funding original PO00024545, variation within 10% client advised that this must be added to the contracts register package 2538 req dated 18.3.15 amended as contract id provided. Contract id 055418	Capital Housing Revenue Acc
PO00034589	WAYNE CAMPBELL DESIGN LTD	32,512.40	21/03/2015	production of DVD based project for prevention of extremism req dated 18.3.15	Comm Safety and Environment
PO00034590	DELAWARE NORTH COMPANIES (UK) HOSPITALITY	5,433.20	21/03/2015	Meeting held at CAFC - Safeguarding Children, Greenwich Council on the 24th February 2015 as per invoice CAFC000870 dated 2.3.15 Req Dated 12.3.15	Childrens Services
PO00034591	CATCH 22	18,947.84	21/03/2015	new PO set up to cover contract extension until 31.3.15 req dated 5.2.15	Housing Services
PO00034592	CAYSH	22,587.75	21/03/2015	new PO set up to cover contract cost until 1st March 2015 req dated 5.2.15	Housing Services
PO00034593	CATCH 22	10,974.00	21/03/2015	contract id 049612 - Greenwich SLAA - YOS funding 2014/15 quarter 4 jan to march 2015 req dated 9.3.15	Childrens Services
PO00034594	LEWISHAM LIFE	5,000.00	21/03/2015	DRES Ref: 3841 - purchase of 1 page advertorial and 1/2 page for summer 2015 edition of Lewisham Life, 1 page for spring 2016. Banner advert nki 30,000 emails. advert to promote sustainable transport on the Green Chain in Lewisham Borough. Editorial to go alongside half page adverts subject to editorial meetings. req dated 7.3.15	Regeneration Enterprise and Sk
PO00034595	ECO ENVIRONMENTAL SERVICES LTD	10,231.98	21/03/2015	birdnetting to Brentford, Winchester, Shenford and Chesterford Houses req dated 11.3.15	Housing Services HRA
PO00034598	CALDER INSULATIONS LIMITED (JR FOWLER A/	7,560.00	21/03/2015	Asbestos + general waste removal from basement of Old Baths, Bathway, Woolwich cr400853	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034599	PENNINGTON CHOICES LTD	5,680.00	21/03/2015	Asbestos R&D survey relating to the Barnfield Estate projectInv 1015382DCR400854	Comm Safety and Environment
PO00034601	PROSPECTS SERVICES LTD	30,000.00	21/03/2015	contract id 049689 - Greenwich services fee March 2015 plus additional 25 days at Plumstead ManorReq dated 3.3.15	Childrens Services
PO00034602	ELIZABETHAN SECURITY LTD	7,250.00	21/03/2015	DRES Ref: 3871 - PB281 Peninsula Temporary Scheme, Additional 24x7 Security pending resolution of Phase 2 remaining works. Quote for 3 weeks = £5,438.16Contingency = £1,812.72 (an additional week)Req Dated 11.3.15	Modernisation
PO00034603	BNP PARIBAS LEASE GROUP	90,396.00	21/03/2015	Payment to finance provider for run 9 of EPCIS (the Employee PC scheme) - Lease agreement no 5320. 24 x monthly payments of £6,456.84. This order is not subject to CSO's, as the contract is between the provider and the individual council employee for this scheme. The order is necessary as employee contract costs are deducted via payroll.This Po request represents payments for remainder of 2014/15 and 2015/16: 14 payments = £90,395.76A4 Req dated 10.3.15	Chief Executives
PO00034606	BUREAU VERITAS UK LIMITED	5,094.72	21/03/2015	Provision, analysis and reporting of:58 NO2 tubes per month,12 Months supply from April 2015 to March 2016RP2355	Comm Safety and Environment
PO00034607	RGE SERVICES LIMITED	6,065.48	21/03/2015	Contract ID 012836 / YR8023/PS / 733506DRES Ref: 3754Installation No 64Voucher DRES 1179Works Undertaken during contract live period	Regeneration Enterprise Skills
PO00034609	KPR MIDLINK LTD	5,523.00	21/03/2015	Supply & Install Windows 7 Upgrade to three kiosks DCR402360	Chief Executives
PO00034610	ST MUNGO COMMUNITY HOUSING ASSOCIATION L	19,732.00	21/03/2015	Contract ID 049402 - Out of Region - Private Rented Access SchemeSt Mungo's PRS Scheme 3 month extensionExtension of contract report 10/3/2014A4 Req dated 16.3.15	Housing Services
PO00034614	OFFICE DEPOT UK LIMITED	669.60	23/03/2015	HP LASERJET 5500 BLACK CART - C9730A	Regeneration Enterprise and Sk
PO00034614	OFFICE DEPOT UK LIMITED	939.70	23/03/2015	HP LASERJET 5500 CYAN CART - C9731A	Regeneration Enterprise and Sk
PO00034614	OFFICE DEPOT UK LIMITED	939.70	23/03/2015	HP LASERJET 5500 YELLOW CART - C9732AHP	Regeneration Enterprise and Sk
PO00034614	OFFICE DEPOT UK LIMITED	939.70	23/03/2015	HP LASERJET 5500 MAGENTA CART - C9733A	Regeneration Enterprise and Sk
PO00034614	OFFICE DEPOT UK LIMITED	1,069.00	23/03/2015	TONER CARTRIDGE BLACK HP CE270A	Regeneration Enterprise and Sk
PO00034614	OFFICE DEPOT UK LIMITED	1,737.10	23/03/2015	TONER CARTRIDGE CYAN HP CE271A	Regeneration Enterprise and Sk
PO00034614	OFFICE DEPOT UK LIMITED	1,737.10	23/03/2015	TONER CARTRIDGE YELLOW HP CE272A	Regeneration Enterprise and Sk
PO00034614	OFFICE DEPOT UK LIMITED	1,737.10	23/03/2015	TONER CARTRIDGE MAGENTA HP CE273A	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034615	OFFICE DEPOT UK LIMITED	639.50	23/03/2015	TONER BLACK HP 507A CE400A	Regeneration Enterprise and Sk
PO00034615	OFFICE DEPOT UK LIMITED	925.80	23/03/2015	CARTR TONER CYAN HP CE401A	Regeneration Enterprise and Sk
PO00034615	OFFICE DEPOT UK LIMITED	925.80	23/03/2015	CARTR TONER YELLOW HP CE402A	Regeneration Enterprise and Sk
PO00034615	OFFICE DEPOT UK LIMITED	925.80	23/03/2015	CARTR TONER MAGENTA HP CE403A	Regeneration Enterprise and Sk
PO00034615	OFFICE DEPOT UK LIMITED	505.45	23/03/2015	HPLASER 4600 BLACK TONER C9720A	Regeneration Enterprise and Sk
PO00034615	OFFICE DEPOT UK LIMITED	654.95	23/03/2015	HP LASERJET 4600 CYAN TONER C9721A	Regeneration Enterprise and Sk
PO00034615	OFFICE DEPOT UK LIMITED	654.95	23/03/2015	HP LASERJET 4600 YELLOW TONER C9722A	Regeneration Enterprise and Sk
PO00034615	OFFICE DEPOT UK LIMITED	654.95	23/03/2015	HP LASERJET 4600 MAGENTA TONER C9723A	Regeneration Enterprise and Sk
PO00034615	OFFICE DEPOT UK LIMITED	398.75	23/03/2015	HP L/JET 4000 MAX TONER C4127X	Regeneration Enterprise and Sk
PO00034615	OFFICE DEPOT UK LIMITED	511.75	23/03/2015	HP LASER 5000 TONER C4129X BK	Regeneration Enterprise and Sk
PO00034619	MASTERDOR LIMITED	362,536.19	23/03/2015	was PO00029295 but Manse Masterdor changed their name to ~Masterdor so the remaining value of the order has been transferred to this new order. Boroughwide - Supply and fit front doors (standard doors, disabled doors, FD30 and FD60). Fourth order under the LHC C6 Framework. Original PO00025914. □ Contract ref: 2592 □Req dated 4.8.14	Capital Housing Revenue Acc
PO00034620	MASTERDOR LIMITED	362,536.19	23/03/2015	was PO00029295 but Manse Masterdor changed their name to ~Masterdor so the remaining value of the order has been transferred to this new order. Boroughwide - Supply and fit front doors (standard doors, disabled doors, FD30 and FD60). Fourth order under the LHC C6 Framework. Original PO00025914. □ Contract ref: 2592 □Req dated 4.8.14	Capital Housing Revenue Acc
PO00034621	KEEPMOAT REGENERATION (APOLLO) LTD	93,043.00	23/03/2015	additional windows 2013/14 - additional funding original purchase order number PO00024518 □package 2502□ req dated 11.3.15	Capital Housing Revenue Acc
PO00034626	LOGICALIS UK LIMITED	7,751.30	23/03/2015	Contract Ref: LUK0014572 RSA Support - Waiting Call Ref	Chief Executives
PO00034644	EAST	220,000.00	24/03/2015	Contract ID - 055401 design and consultation of Eltham High Street □DRES Ref: 3913□Design and consultation for Eltham High Street Major Scheme as per Contract Specification.□	Transportation Schemes
PO00034684	WOLSELEY UK LTD (VARIOUS SUPPLIES)	217,598.86	25/03/2015	Contract ID - 020268 Stores Outsourcing Partnership□ Monthly Consolidated Invoice for February 2015 Trading as per invoice dated 2nd March 2015	Systems Control Accounts
PO00034687	CANON (UK) LIMITED	6,697.91	25/03/2015	copies to be invoiced 328,872 @0.343p□req dated 25.3.15	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034688	CANON (UK) LIMITED	55,000.00	25/03/2015	contract id 055229 - copies as per exemption report req dated 13.3.15	Chief Executives
PO00034692	TRUEFORM ENGINEERING LTD	6,467.00	25/03/2015	DRES REF: 3933 - Plumstead Legible London Scheme. Parts 2, 3 and 4 of programme for delivery of scheme - including foundation manufacture, foundation installation, printing and fixture of mapping data elements. as per quote req dated 19.3.15	Transportation Schemes
PO00034693	TRUEFORM ENGINEERING LTD	12,396.00	25/03/2015	DRES Ref: 3943 - Plumstead Legible London Scheme. Parts 1 + 5 of programme for delivery of scheme - including product manufacture and installation elements. see attached quote. req dated 19.3.15	Transportation Schemes
PO00034694	LAKEHOUSE CONTRACTS LTD	5,950.97	25/03/2015	Variation within 10% to PO00011432 to enable final retention release to be paid - Hambledown New Build works contract. Req Dated 18.3.15	Capital Housing Revenue Acc
PO00034697	D2F FITNESS LTD	9,919.42	25/03/2015	Greenwich Centre, 12 Lambard Square London SE10 9GB, Matt Adlington 07790 374621 - Order for multipurpose functional fitness frame for the Greenwich Centre Gym as per your quote ref WFINS000791 which is preferred due to the greatest flexibility offered by design and durability of equipment. Delivery is not required before mid-April. Req Dated 24.3.15	Modernisation
PO00034700	LIVING STREETS (THE PEDESTRIAN ASSOCIAT	6,000.00	25/03/2015	DRES Ref: 3944 - To provide: Services to facilitate a Community Walking Audit in Thamesmead. Req Dated 17.3.15	Transportation Schemes
PO00034702	H YOUNG (OPERATIONS) LTD T/A MADISON	5,250.00	25/03/2015	DRES Ref: 3945 - To provide: 150 New York Fahgettaboudit Mini Bicycle locks for the 'Going for Gold' trial. Req Dated 13.3.15	Transportation Schemes
PO00034703	TBS ADAPTATIONS LIMITED	50,000.00	25/03/2015	contract id 048019 - extra to repair adaptations to various RBG properties contract ref 2579 old PO PO00033041 DHIT299 req dated 9.3.15	Capital Housing Revenue Acc
PO00034708	LIMITED EDITION CYCLING	5,000.00	25/03/2015	DRES Ref: 3940 - To provide: Services to facilitate a guided bicycle ride programme. Thirty guided rides to be held in various locations - Eltham, Woolwich, Greenwich, Charlton and esmead in the borough. As per invoice RBGLED dated 11.3.15 for £2,500. Req Dated 17.3.15	Transportation Schemes
PO00034710	TBS ADAPTATIONS LIMITED	150,000.00	25/03/2015	contract id 048019 - to supply repairs to adaptations to various RBG residents lease see attached report. for year 1.4.15 to 31.3.16 contract 2618 DHIT293 req dated 26.2.15	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034711	THE OYSTER PARTNERSHIP	80,000.00	25/03/2015	for the supply of agency property services officers, unoccupied repairs damp team. see attached exemption report req dated 12.3.15	Housing Services HRA
PO00034713	BLOOMSBURY TRAINING CONSULTANCY LTD	6,050.00	25/03/2015	PQ Consolidation Module sponsorship x 11 candidates: £5500 Req Dated 10.3.15	Chief Executives
PO00034714	MERAN CONSULTING LTD	9,000.00	25/03/2015	For provision of 12 days Consultancy Invoice No 038 A4 Req dated 18.3.15	Chief Executives
PO00034715	DXD APPLICATIONS & IT SOLUTIONS	19,032.00	25/03/2015	Contract ID 048200 - HR & Payroll DXD Extend DBA Support for 3 months 1st April 2015 to 30th June 2015. RPO142	Chief Executives
PO00034716	BATES WELLS & BRAITHWAITE LONDON LLP	6,000.00	25/03/2015	Advice and redrafting of Grant agreement Invoice No 153334 dated 30 September 2014 A4 Req dated 18.3.15	Chief Executives
PO00034718	ENGLISH HERITAGE	36,000.00	25/03/2015	Contract ID 049134 - Agreement For Occupation of Parks Depots RES Ref: 3915 North & South Depots, Rangers House, Chesterfield Annual Rent due covers periods 1st October 2013 to 30th September 2014 & 1st October 2014 to 30th September 2015 Invoice No 0000089713 dated 27-Feb-2015 A4 Req dated 17.3.15	Comm Safety and Environment
PO00034719	NFER TRADING LTD	50,000.00	25/03/2015	Test papers and independant marking and analysis service for Year 5 end of year assessments. A4 Req dated 23.3.15	Childrens Services
PO00034720	J B RINEY & CO LTD	500,000.00	25/03/2015	Contract ID 016298 - Highway Maintenance (Term contract) DRES Ref: 3872 Order to cover last payments on the contract and retention held. Orders relating to this spend were raised on contract live period. A4 Req dated 12.3.15	Regeneration Enterprise Skills
PO00034739	UNIVERSITY OF SOUTHAMPTON	16,000.00	26/03/2015	1 x educational psychology bursary placements. into year 3 to commence in September 2015 req dated 3.3.15	Childrens Services
PO00034741	SCIPRINT LIMITED	10,615.72	26/03/2015	Print, enclose and put into post household notification letters as supported by Cabinet Office and Electoral Commission. Invoice No 2474 dated 25/02/2015 A4 Req dated 11.3.15	Chief Executives
PO00034757	J B RINEY & CO LTD	6,000,000.00	26/03/2015	contract id 052688 - DRES Ref: 3866 - to cover payments of Riney term contract for highways works 2014/15 (2nd order of this contract, 1st on PO27974) req dated 11.3.15	Regeneration Enterprise Skills

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034782	HEYWOOD LIMITED	66,183.30	27/03/2015	Contract ID 048718 - Pension Administration Software and Service Heywoods Pension Contract Costs for Year 3 (1.1.15 to 31.12.15) Annual Support & Maintenance Altair Software £53,045 Altair Member Self Service Altair Pensioner Payroll £5,305 Development Fund £1k LGPS 2014 £2,781 Government Gateway RTI £1,061 18 x Microfocus £339.30 To pay Invoice 15550 P03858	Chief Executives
PO00034783	JUAN LOPEZ	5,623.80	27/03/2015	Advocates fees req dated 25.3.15	Chief Executives
PO00034784	STANNAH LIFT SERVICES LTD	150,000.00	27/03/2015	contract id 048719 - maintenance and repair of domestic stairlifts, hoists, through floor lifts and associated equipment to run from 1.4.15 to 31.3.16 req dated 25.3.15	Housing Services
PO00034788	ESCAPE FITNESS LIMITED	7,755.08	27/03/2015	Functional gym equipment for the Greenwich Centre as per your quotation number 112150 dated 12.3.15 Req Dated 25.3.15	Modernisation
PO00034835	TRINITY MIRROR PRINTING WATFORD LIMITED	7,330.98	30/03/2015	for the printing of the Royal Greenwich Times issue date 10.3.15 issue no. 338 see invoice attached	Chief Executives
PO00034835	TRINITY MIRROR PRINTING WATFORD LIMITED	636.93	30/03/2015	distributoin is vatable req dated 24.3.15	Chief Executives
PO00034836	PHS GROUP PLC	5,784.00	30/03/2015	34ft live spruce exterior christmas tree with red and white lights 50cm star and bespoke christmas decorations despatched 24.11.14 site general gordon sq req dated 24.3.15	Chief Executives
PO00034837	ACS BUSINESS SUPPLIES LTD	5,927.04	30/03/2015	Samsung Galxy Note 10.1 16GB wifi	Childrens Services
PO00034837	ACS BUSINESS SUPPLIES LTD	338.52	30/03/2015	book cover white	Childrens Services
PO00034837	ACS BUSINESS SUPPLIES LTD	8.95	30/03/2015	delivery charge req dated 20.3.15	Childrens Services
PO00034838	COMPUTACENTER (UK) LTD	8,970.00	30/03/2015	Egress licences and workstations as per your quotation number 4051557/1 dated 18.3.15 Req Dated 25.3.15	Adult and Older People
PO00034839	LAKEHOUSE CONTRACTS LTD	5,950.97	30/03/2015	To extend PO00011432 by £5,950.97. This is to cover the increase in the Gross valuation for extra costs incurred during the defects period. As per final recommendation for payment. req Dated 25.3.15	Capital Housing Revenue Acc
PO00034840	PELLINGS LLP	15,400.00	30/03/2015	contract id 055439 - this is to increase PO00025151 by £15400 for extra consultancy services as per quotation for £9588 and additional services within 10% of PO25151 req dated 13.3.15	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034841	MDP COMMUNICATION SERVICES	9,995.00	30/03/2015	for the replacement of the existing obsolete fob system serving 1-89 Walpole Place and all associated work as necessary to provide a fully operational working system on completion. as detailed on quote MDPQ-01018R req dated 23.3.15	Housing Services HRA
PO00034842	CJS PORTSMOUTH LTD	17,200.00	30/03/2015	Swingo 150 Compact Scrubber Dryer Units are to clean the floors of all sheltered schemes fitted with vinyl flooring. A4 Req dated 26.3.15	Capital Housing Revenue Acc
PO00034843	TUNSTALL HEALTHCARE (UK) LTD	19,800.00	30/03/2015	VI's alarm units with 30000-100 extended warranty free of charge	Adult and Older People
PO00034843	TUNSTALL HEALTHCARE (UK) LTD	2,400.00	30/03/2015	Wrist Fall Detectors	Adult and Older People
PO00034843	TUNSTALL HEALTHCARE (UK) LTD	1,750.00	30/03/2015	my aimee pendants	Adult and Older People
PO00034843	TUNSTALL HEALTHCARE (UK) LTD	65.00	30/03/2015	pendant cords x 10 packs req dated 12.3.15	Adult and Older People
PO00034844	ROYAL MAIL GROUP LTD	2,521.44	30/03/2015	Royal mail	Chief Executives
PO00034844	ROYAL MAIL GROUP LTD	634.64	30/03/2015	royal mail	Chief Executives
PO00034844	ROYAL MAIL GROUP LTD	3,349.27	30/03/2015	royal mail req dated 26.2.15	Chief Executives
PO00034846	JADU LIMITED	10,800.00	30/03/2015	Contract ID 055429 - Jadu Software Extension of e-pay implementation (Part 2) Web Development/ Engineering Testing and Spacecraft Project Management. Invoice No 0000033736 dated 04/02/2015 A4 Req dated 26.3.15	Chief Executives
PO00034847	BOOK TRUST	17,826.72	30/03/2015	138 Letterbox Subscriptions 2015 A4 Req dated 16.3.15	Childrens Services
PO00034852	POST OFFICE LTD	80,000.00	30/03/2015	Contract ID 052540 - ESS - Furniture, White Goods and Emergency Cash Payments To be used to purchase Post Office barcodes for the Emergency Support Scheme As per invoice no 094 Greenwich dated 20/03/2015 A4 Req dated 20.3.15	Chief Executives
PO00034854	EKAYA HOUSING ASSOCIATION	27,599.04	30/03/2015	new PO set up to cover contract extension until 31st March 2015 req dated 5.2.15	Housing Services
PO00034855	DSG RETAIL LIMITED	6,824.55	30/03/2015	20 Laptops, carry cases and office Home Software. 4 Anti Virus Softwares. All as per invoice No 13075606 dated 17/03/2015 A4 Req dated 18.3.15	Childrens Services
PO00034865	PENOYRE & PRASAD LLP	150,000.00	30/03/2015	contract id 054808 - DRES Ref: 3360 - PB282 - Peninsula Main Scheme surveys to support design stages A-D currently allocated £74602 as per attached schedule contingency £75398	Modernisation

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034866	CAREER VISION	12,817.20	30/03/2015	IYSS Youth Activity Module @ £2,000 Project Management Per Day x 2 @ £650 = £1,300 End User Training - 1 day course @ £850 Crystal Report Training - 1 day course @ £850 Annual Support fees for Core + IYSS @ £3,722.40 Annual Hosting Costs for Core + IYSS @ £4,094.80 As per Invoice No 50202 dated 16/03/2015 A4 Req dated 18.3.15	Childrens Services
PO00034884	GYMNOVA UK LTD	23,074.00	31/03/2015	Greenwich Centre, 12 Lambarde Square, London, SE10 9GB - order for gymnastics equipment for the Greenwich Centre as per attached quote and accompanying explanation req dated 27.3.15	Modernisation
PO00034885	PARKEON LTD	326,988.70	31/03/2015	Contract ID 055413 - Provision of Pay and Display Machines from Parkeon Ltd DRES Ref: 395478 New Strada Rapide coin operated pay and display machines (10 mains fed & 68 solar powered). Plus. *five years fully comprehensive maintenance plan for each machine, *five years Parkfolio Easy web based centralisation system, *installation of all new machines, *disposal of up to 22 obsolete machines, *five spare solar batteries, *five spare solar batteries, *five pulsar battery chargers. A4 Req dated 18.3.15	Regeneration Enterprise and Sk
PO00034893	ME LEARNING LTD	20,000.00	31/03/2015	1 year subscription to Me Learning (social care safeguarding elearning package). PO up to value of £20,000. The cost of the core programme for RBG is £17,885 but this may reduce if other Council's purchase this product at the same time. Attached summary with quotes. We also need to allow some additional funding so that additional priority safeguarding modules, as identified by the Safeguarding Boards can be purchased.	Chief Executives
PO00034894	SCCI ALPHATRACK LTD	30,000.00	31/03/2015	Contract ID 052754 - Maintenance & Repairs Digital TV System Various Boroughwide - Comprehensive maintenance and repair of IRS Aerial systems and standalone aerials. As directed by variation report attached. This is further to PO00026192. A4 Req dated 25.2.15	Housing Services HRA
PO00034896	GATENBY SANDERSON LTD	16,800.00	31/03/2015	recruitment of DRES Director: Longlist stage - £2500 Tech interviews and reports - £5000 Shortlist stage - take up of references, and assessment testing £7,300 Final panel- £2000 Total £16,800 req dated 10.3.15	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00034897	ENERGY ASSETS LTD	120,000.00	31/03/2015	contract Id applied for - Morris Walk Estate, SE7 8DF - supply and install low voltage transmitters for control of electric storage heating req dated 31.3.15	Capital Housing Revenue Acc