

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00023816	CITY HEIGHTS(LONDON)LTD P WALKER A-F	5,914.36	29/11/2014	Lord Warwick Street Garages - remove existing solid brick wall and remove spol supply and fix clear vue fencing to party wall.	Housing Services HRA
PO00023816	CITY HEIGHTS(LONDON)LTD P WALKER A-F	775.11	29/11/2014	Variation to PO00023816 originally raised for £5914.36. Additional service required with installation of temporary fencing, improvement to base fixings and side supports as adreed.	Housing Services HRA
PO00025363	OTIS T/A PDERS LTD	222,989.43	06/10/2014	Replacement of 12 Passenger Lifts. Refurbishment of 2 Passenger Lifts	Capital Housing Revenue Acc
PO00025363	OTIS T/A PDERS LTD	1,083,724.57	06/10/2014	Replacement of 12 Passenger Lifts. Refurbishment of 2 Passenger Lifts	Capital Housing Revenue Acc
PO00027513	RE-GEN (UK) CONSTRUCTION LTD	0.00	15/10/2014	Various Boroughwide - emergency electrical call out. electrical repairs and installation	Housing Services HRA
PO00027513	RE-GEN (UK) CONSTRUCTION LTD	150,000.00	15/10/2014	Various Boroughwide - emergency electrical call out. electrical repairs and installation	Housing Services HRA
PO00028043	ARTHRITIS CARE	13,000.00	09/12/2014	Generic EPP courses. For the period of 1/4/2014 - 31/3/2015 Arthritis Care	Adult and Older People
PO00029450	CITY HEIGHTS(LONDON)LTD P WALKER A-F	87,320.00	02/12/2014	Casterbridge Road - Water Penetration - Remedial Work to Brickwork	Capital Housing Revenue Acc
PO00029829	URS INFRASTRUCTURE & ENVIRONMENT UK LIM	551,426.00	15/10/2014	Payment of professional fees to URS for providing consultancy services to deliver a masterplan for Charlton.	Regeneration Enterprise and Sk
PO00030451	INTEN LTD	5,403.75	01/10/2014	Aberford Gardens - to clear rubbish from site and supplying 13 skips and asbestos removal.	Housing Services HRA
PO00030452	ALFRED BAGNALL & SONS ( RESTORATION ) LT	100,000.00	01/10/2014	West Area - Communal and External Decorations.	Capital Housing Revenue Acc
PO00030453	TBS ADAPTATIONS LIMITED	50,000.00	01/10/2014	to provide repairs to various RBG residents disabled adaptations contract ref 2506 contract id 048019	Housing Services HRA
PO00030454	D CATCHESIDES LTD	12,100.00	01/10/2014	10 Priolo Road - to strip and renew all roof coverings no scaffold required	Housing Services HRA
PO00030455	JB SPECIALIST REFURBISHMENTS LIMITED	147,905.42	01/10/2014	Orchard Estate Refurbishment - concrete repairs and associated works	Capital Housing Revenue Acc
PO00030475	THE KNOWLEDGE ACADEMY LIMITED	3,790.00	01/10/2014	ITIL training for ICT and Customer Service staff - 10 x £379	Chief Executives
PO00030475	THE KNOWLEDGE ACADEMY LIMITED	3,032.00	01/10/2014	ITIL training for ICT and Customer Service staff - 8 x £379	Chief Executives
PO00030475	THE KNOWLEDGE ACADEMY LIMITED	758.00	01/10/2014	ITIL training for ICT and Customer Service staff - 2 x £379	Chief Executives
PO00030476	OXFORD BROOKES ENTERPRISES LTD	7,650.00	01/10/2014	IPC Support to the production of promotional film - 12.75 days @ £600.00 per day. Promotional video for the Greenwich Integration Project GCC	Adult and Older People
PO00030480	CLEVELAND POTASH LTD	33,000.00	01/10/2014	1000 tonnes of 6mm road salt for 2014/15 winter gritting contract. Salt will be ordered on a call off basis price £33 per tonne	Housing Services
PO00030483	TUNSTALL HEALTHCARE (UK) LTD	5,995.00	01/10/2014	50 Lifeline Vi (UK) & My Almee PendantPlus 3 year Warranty	Adult and Older People
PO00030484	TUNSTALL HEALTHCARE (UK) LTD	10,900.00	01/10/2014	100 Lifeline Vi (UK) & My Almee PendantPlus 3 year Warranty	Adult and Older People
PO00030485	FREEWAY LIFT SERVICES LTD	7,451.00	01/10/2014	Install hoists as per quotes 0614180V, 0614181V and 0614182Vreq dated 13.8.14	Adult and Older People
PO00030497	UNDERCOVER EVENTS LTD	14,407.40	02/10/2014	hire of marquees and other equipment for the great get together and armed forces day on the 29th of June 2014	Chief Executives
PO00030531	MARTIN LEVER	15,000.00	02/10/2014	specialist tobacco control expertise around niche and illegal tobacco	Adult and Older People
PO00030532	WOLSELEY UK LTD (VARIOUS SUPPLIES)	208,893.90	02/10/2014	monthly consolidated invoice for August 2014 contract id 020268	Chief Executives
PO00030545	OFFICE DEPOT UK LIMITED	1,069.00	03/10/2014	TONER CARTRIDGE BLACK HP CE270A	Regeneration Enterprise and Sk

PO00030545	OFFICE DEPOT UK LIMITED	1,737.10	03/10/2014	TONER CARTRIDGE CYAN HP CE271A	Regeneration Enterprise and Sk
PO00030545	OFFICE DEPOT UK LIMITED	1,737.10	03/10/2014	TONER CARTRIDGE YELLOW HP CE272A	Regeneration Enterprise and Sk
PO00030545	OFFICE DEPOT UK LIMITED	1,737.10	03/10/2014	TONER CARTRIDGE MAGENTA HP CE273A	Regeneration Enterprise and Sk
PO00030553	KEEGANS LIMITED	23,600.00	03/10/2014	QS Services - St Mary Magdeline temporary school, Greenwich Peninsula	Capital Modernisation
PO00030555	BIRCHCROFT INTEGRATED SERVICES LTD	900,000.00	03/10/2014	measured term contract repair, minor works, cyclical planned maintenance and condition assessment reporting to fixed electrical systems 2014-17 for corporate properties and education establishments contract id 053782	Regeneration Enterprise Skills
PO00030561	NORTHGATE INFORMATION SOLUTIONS UK LTD	5,000.00	06/10/2014	This is for costs relating to the creation, printing and distribution of Blue Badges for Royal Borough Greenwich Residents.	Adult and Older People
PO00030566	MANSE MASTERDOR LTD	9,673.00	06/10/2014	Renewal of 14 front entrance doors at BIDDULPH HOUSE, RIDEOUT STREET	Housing Services
PO00030567	HOW SCAFFOLDING	48,145.00	06/10/2014	Additional PO required to accommodate variations to contract value. Contract ID 051112	Housing Services
PO00030578	STOURBRIDGE WATER DIRECT LTD T/A WATER D	5,825.50	07/10/2014	Supply, delivery, setup, fill, uplift collection and rental of 6 x 1,100 litre tank of water for the Tall Ships Event.	Chief Executives
PO00030584	ALAN BAXTER & ASSOCIATES LLP	9,538.00	07/10/2014	Royal Arsenal Building 41: Initial heritage Statement and conversation advice and GLHER data licence	Chief Executives
PO00030585	RGE SERVICES LIMITED	25,145.75	07/10/2014	emergency repair and minor works on electrical installations contract id 012836	Regeneration Enterprise Skills
PO00030590	WISE SECURITY SERVICES LTD	179,970.42	07/10/2014	Security Staffing for all sites @ The Tall Ships Event from 2nd to 9th September 2014.	Chief Executives
PO00030595	MOTT MACDONALD LIMITED	12,100.00	07/10/2014	appointment of QS under LCP framework mini tender to support Dcs Kings Park SEN refurbishment project.	Capital Modernisation
PO00030599	UNDERCOVER EVENTS LTD	163,944.10	07/10/2014	For the hire of various equipment and staff for the Tall Ships Event from 2nd to the 9th September 2014.	Chief Executives
PO00030635	GPS MARINE CONTRACTORS LIMITED	60,000.00	08/10/2014	For the provisions of gangways at Victoria Deep Water Terminal.	Chief Executives
PO00030636	CARTERS ENTERTAINMENT LIMITED	9,000.00	08/10/2014	Fairground Rides at the Old Royal Naval College for The Tall Ships Event 2014.	Chief Executives
PO00030637	BETA DISTRIBUTION (SOUTH)	5,607.60	08/10/2014	Distribution of Royal Greenwich Tim - issue 311 - plus 80 bulk drops of the Royal Greenwich Times.	Chief Executives
PO00030639	FENSCAPES LTD	5,130.20	08/10/2014	133 Langton Way - fire escape fencing	Capital Housing Revenue Acc
PO00030640	SCIPRINT LIMITED	27,806.16	08/10/2014	printing and preparation of stationery and letters relating to the initial write-out in the transition to individual electoral registration	Chief Executives
PO00030653	PSi2000 LTD	2,600.00	08/10/2014	Provision of AMS Web Tracker hosting service on a dedicated server for Greenwich Housing and DRES databases. Annual cost of £4000, the remaining £1200 is a one-off set up cost (RP03269)	Housing Services HRA
PO00030653	PSi2000 LTD	2,600.00	08/10/2014	Provision of AMS Web Tracker hosting service on a dedicated server for Greenwich Housing and DRES databases. Annual cost of £4000, the remaining £1200 is a one-off set up cost	Regeneration Enterprise and Sk
PO00030661	NORTHGATE INFORMATION SOLUTIONS UK LTD	34,913.00	09/10/2014	order required for Kirona Estate Wardens Bespoke.	Housing Services HRA
PO00030669	NCC GROUP SECURITY SERVICES LTD	8,000.00	09/10/2014	NCC Group - Investigation June 2014	Chief Executives
PO00030670	ACT FOR CHANGE	10,880.00	09/10/2014	charges for ISS sessions from April. Ccontract 051082	Childrens Services
PO00030691	CITY HEIGHTS(LONDON)LTD P WALKER A-F	93,750.00	10/10/2014	Additional Purchase Order required to accommodate variations to contract and retention release. Contract ID 051693	Housing Services
PO00030692	CWG (WOOD WHARF TWO) LIMITED	9,846.57	10/10/2014	Vessels berthing at Wood Wharf for the Tall Ships Regatta 1.9.14 to 10.9.14	Chief Executives
PO00030693	EUROVIA INFRASTRUCTURE LTD	80,000.00	10/10/2014	Responsive repairs and maintenance of CCTV cameras and control room equipment Contract ID 048053	Housing Services HRA

PO00030694	NORTHGATE INFORMATION SOLUTIONS UK LTD	25,350.00	10/10/2014	purchase of Northgate V5 module - support services.	Housing Services
PO00030723	CCS IT LTD (TRADING UNDER KEYSTONE)	19,934.62	13/10/2014	additional keystone module - keystone risk (KRM)	Housing Services HRA
PO00030762	ELEMENT ROOFING CO LTD	19,564.00	14/10/2014	Tattersall Close - Flat roof Replacement	Capital Housing Revenue Acc
PO00030763	TOPCOAT CONSTRUCTION LTD	57,446.43	14/10/2014	Building fabric repairs (Term contract)Contract ID 013696	Regeneration Enterprise Skills
PO00030764	RGE SERVICES LIMITED	25,549.46	14/10/2014	Maintenance, Emergency Repair & Minor Works to Electrical InstallationsContract ID 012836	Regeneration Enterprise Skills
PO00030765	ARTIC BUILDING SERVICES LTD	7,300.14	14/10/2014	Mechanical Term Contract for Air Conditioning Contract ID 024778	Regeneration Enterprise Skills
PO00030767	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	14/10/2014	Management Fee September 2014. Contract ID 020268	Chief Executives
PO00030771	COMPUTACENTER (UK) LTD	77,410.44	14/10/2014	6 x Dell M620 Blade Servers12 x Foglight Licences (per CPU) 12 x VMware Enterprise Plus Licence and Subscription 5yrs (per CPU) 1 x Dell Enterprise Deliverv Team Installa1 x D support on all equioment (3vrs)	Chief Executives
PO00030772	KEEPMOAT REGENERATION ( APOLLO) LTD	27,038.46	14/10/2014	Re roofing works to 30a-36b Brent Road	Capital Housing Revenue Acc
PO00030773	UK LASER SUPPLIES LTD	890.10	14/10/2014	IBM InfoPrint 1560 toner	Regeneration Enterprise and Sk
PO00030773	UK LASER SUPPLIES LTD	770.50	14/10/2014	IBM InfoPrint 1560 PC unit	Regeneration Enterprise and Sk
PO00030773	UK LASER SUPPLIES LTD	2,558.00	14/10/2014	Black Toner IBM 1585	Regeneration Enterprise and Sk
PO00030773	UK LASER SUPPLIES LTD	2,300.00	14/10/2014	Photo conductor Unit for IBM 1585	Regeneration Enterprise and Sk
PO00030773	UK LASER SUPPLIES LTD	1,240.08	14/10/2014	IBM Infoprint 1567 Black Toner	Regeneration Enterprise and Sk
PO00030773	UK LASER SUPPLIES LTD	1,810.72	14/10/2014	ibm infoprint 1567 magenta toner	Regeneration Enterprise and Sk
PO00030773	UK LASER SUPPLIES LTD	1,131.70	14/10/2014	ibm infoprint 1567 yellow toner	Regeneration Enterprise and Sk
PO00030773	UK LASER SUPPLIES LTD	1,131.70	14/10/2014	IBM Cyan toner	Regeneration Enterprise and Sk
PO00030774	EUROPLANT RENTALS LTD	8,695.00	14/10/2014	Hire of Telehandler/Loadall for winter gritting	Housing Services
PO00030775	COMMUNITY LINKS TRADING LIMITED	5,530.00	14/10/2014	Summer Activities	Childrens Services
PO00030777	COMMUNITY SYSTEMS (NORTH LONDON) LTD	11,666.20	14/10/2014	customer service and food hygene contract id 048988	Regeneration Enterprise and Sk
PO00030779	KNIGHT FRANK LLP	10,286.57	14/10/2014	rent for period 29.9.14 to 24.12.14 (Unit 4 Birchmere Business Park) contract id 049562	Comm Safety and Environment
PO00030780	ALLPAY NET LIMITED	7,847.89	14/10/2014	Allpay Invoice Payment Contract ID 013799	Chief Executives
PO00030780	ALLPAY NET LIMITED	3,495.29	14/10/2014	Allpay Invoice Payment Contract ID 013799	Chief Executives
PO00030781	SELCHP	499,999.80	14/10/2014	Waste Disposal Contract ID 012803	Comm Safety and Environment
PO00030782	SSI SCHAEFER LTD	14,969.55	14/10/2014	240 litre Green Wheeled Bin x 610240 litre Green lid x 203240 litre Blue lids x 203240 litre Blue lids x 203Framework 860 refuse and recycling products including wheeled bi	Comm Safety and Environment

PO00030785	VEOLIA ES (UK) LTD	323,614.03	14/10/2014	Monthly Nathan Invoice OP/1445780 for April 14	Comm Safety and Environment
PO00030790	VEOLIA ES (UK) LTD	330,556.92	14/10/2014	Monthly Nathan Way Invoice No OP/1445783 for May 14	Comm Safety and Environment
PO00030791	VEOLIA ES (UK) LTD	52,030.29	14/10/2014	MRF Monthly invoice no OP/14475775 for April 14	Comm Safety and Environment
PO00030793	VEOLIA ES (UK) LTD	67,779.95	14/10/2014	MRF Monthly Invoice May 14 No OP/1445782 CPS0756T end contract 01-01-2024	Comm Safety and Environment
PO00030794	VEOLIA ES (UK) LTD	53,052.84	14/10/2014	MRF Monthly invoice for June 2014	Comm Safety and Environment
PO00030795	BINCARE COMMERCIAL SERVICE LTD	6,352.00	14/10/2014	Cleaning of General and Recycling Containers A4 Req dated 7.10.14	Housing Services HRA
PO00030796	LOGICALIS UK LIMITED	72,900.00	14/10/2014	Quo-50876/2-4 Exchange Hauls 1st january 2015 to 31st December 2015 Contract ID 016907 - Network Management Service	Chief Executives
PO00030797	J C DECAUX UK LIMITED	6,473.12	14/10/2014	Charlton Road and Southwood Road Maintenance Contract 050610	Comm Safety and Environment
PO00030798	J C DECAUX UK LIMITED	12,760.40	14/10/2014	Cutty Sark Maintenance Contract 050610	Comm Safety and Environment
PO00030822	ORACLE CORP UK LIMITED	54,864.95	15/10/2014	Renewal of Oracle Support for 6 months 1st November 2014 to 30th April 2015. Contract ID 050155 - Oracle Payroll Support	Chief Executives
PO00030853	CAPITA BUSINESS SERVICES LTD	20,862.67	16/10/2014	Revenues and Benefits Software	Chief Executives
PO00030854	IN CONTROL PARTNERSHIPS	5,500.00	16/10/2014	membership fee for support organisation	Childrens Services
PO00030855	OXLEAS NHS FOUNDATION TRUST	5,162.00	16/10/2014	MOVE programme	Childrens Services
PO00030856	BALTIMORE CONSULTING LTD	6,000.00	16/10/2014	agency support for specialist area	Childrens Services
PO00030857	CAPITA RESOURCING LTD	7,232.00	16/10/2014	project mangement support	Childrens Services
PO00030862	UK POWER NETWORKS LIMITED	13,380.35	16/10/2014	increase capacity of the electrical supplyat the Waterways Nursery and Children`s Centre, Southwood Road, Thamesmead, SE28 8BZ.	Capital Modernisation
PO00030870	HEWLETT-PACKARD LTD	30,590.60	16/10/2014	Renewal of HP TRIM Support and Maintenance.Contract ID 053808	Housing Services HRA
PO00030871	M G AXTON	5,300.00	16/10/2014	Valley Grove play area retaining wall	Housing Services HRA
PO00030872	SWEETT (UK) LTD	45,000.00	16/10/2014	Consultancy Services in relation to responding to Adjudication referral by a contractor - ref Cutty Sark Gardens	Capital Other General Fund
PO00030873	FLOWER SKILLS & TRAINING LTD	30,000.00	16/10/2014	The delivery of Adult Skills Programme between 1st August 2014 and 31st July 2015 as specified in the mini competition call-in, with a minimum of 30 unique learners.Contract ID 048988	Regeneration Enterprise and Sk
PO00030874	RAVENSBOURNE COLLEGE	10,000.00	16/10/2014	delivery of Adult Skills Digital Media Programme between 1st August 2014 and 31st July 2015 as specified in the mini competition call-in SFA 2014/15 Lot 3 - 08/ASB with a minimum of 24 ique Learners.Contract ID 048988 - The Greenwich Skills Framework Agreement	Regeneration Enterprise and Sk
PO00030879	MDP COMMUNICATION SERVICES	9,000.00	16/10/2014	Francis and Samuel Street Repair and re-commission existing computerised system in collaboration with I.S.A Ltd	Housing Services HRA
PO00030885	WHEATHILL MUSIC LTD	9,757.00	17/10/2014	various acts hired for entertainment at the tall ship festival 2014.	Chief Executives
PO00030891	JOHN GRAHAM CONSTRUCTION LIMITED	619,577.00	17/10/2014	Willowdene School. extend the order in relation to additional approved works contract id 049140	Capital Modernisation
PO00030892	THE METRO CENTRE	17,000.00	17/10/2014	healthwatch Greenwich service 2014/15 contract id 049743	Chief Executives
PO00030894	COMMUNITY SYSTEMS (NORTH LONDON) LTD	4,000.00	17/10/2014	SF/Lot 2/3 - SIA 14/15 Security Training and SIA Applications 27/5/14 8 x £500.00 = £4,000	Regeneration Enterprise and Sk
PO00030894	COMMUNITY SYSTEMS (NORTH LONDON) LTD	5,000.00	17/10/2014	Security Training and SIA Applications 9/6/14	Regeneration Enterprise and Sk

PO00030894	COMMUNITY SYSTEMS (NORTH LONDON) LTD	500.00	17/10/2014	Security Training and SIA Applications 9/6/14 Contract ID 048988 - The Greenwich Skills Framework Agreement	Comm Safety and Environment
PO00030896	CENTRAL GREENWICH CHILDRENS CENTRE LTD	240,083.00	17/10/2014	Contract ID 053799 - RBG Children`s Centres-Central Greenwich Children`s Centre Ltd Management of RBG Children`s Centres	Childrens Services
PO00030897	BARHAM TREES PLC	20,590.20	17/10/2014	Well Hall Pleasance, Edith Nesbitt Way, Eltham, SE9 - all trees	Regeneration Enterprise and Sk
PO00030898	CABLESHEER ASBESTOS LTD	21,000.00	17/10/2014	Asbestos Removal to Communal Corridor at Fred Styles House, Charlton, SE7	Comm Safety and Environment
PO00030937	HOME-START GREENWICH	335,694.00	20/10/2014	Contract ID 053771 - RBG Children`s Centres- Home-Start Greenwich	Childrens Services
PO00030969	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	4,931.36	21/10/2014	Electricity Recharge for 10th & 11th Mitre Passage .	Regeneration Enterprise and Sk
PO00030969	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	4,931.36	21/10/2014	Electricity Recharge for 10th & 11th Mitre Passage .	Regeneration Enterprise and Sk
PO00030993	HOOPER NAYLOR FRIEND	6,000.00	23/10/2014	Admiral Seymour Road, Progress Hall Quarterly Rent in Advance contract ID 053835	Chief Executives
PO00031002	VEOLIA ES (UK) LTD	417,161.42	23/10/2014	Monthly Invoice for Nathan Way for June 14	Comm Safety and Environment
PO00031007	P & R INSTALLATION CO LTD	25,897.20	23/10/2014	additional plumbing works to provide enhancements to properties in Hambledown Road (LANB Round 4)	Capital Housing Revenue Acc
PO00031008	COMMUNITY SYSTEMS (NORTH LONDON) LTD	8,333.00	23/10/2014	Customer Service & Food Hygiene Courses Contract ID 048988 - The Greenwich Skills Framework Agreement	Regeneration Enterprise and Sk
PO00031009	BAY MEDIA	26,371.00	23/10/2014	For the supply of banner advertising and lamp post Banners - The Tall Ships Festival 2014. Invoices attached	Chief Executives
PO00031010	LOGICALIS UK LIMITED	54,675.00	23/10/2014	Contract ID 053796 - Lamp Post Banner Contract Exchange Hauls 1st April to 31st December 2014 Contract ID 016907 - Network Management Serviec	Chief Executives
PO00031011	ALLPAY NET LIMITED	9,898.18	23/10/2014	Allpay Invoice Payment September 2014 Contract ID 013799	Housing Services HRA
PO00031011	ALLPAY NET LIMITED	908.47	23/10/2014	Allpay Invoice Payment Contract ID 013799	Housing Services HRA
PO00031012	TRANSPORT FOR LONDON	8,540.17	23/10/2014	remove insignia 2 bay non ad shelter 0111-1511 and dispose of. At Avery Hill Rd	Transportation Schemes
PO00031014	TRANSPORT FOR LONDON	10,784.78	23/10/2014	remove insignia 2 bay non ad shelter 0111-2536 in Middle Park Ave	Transportation Schemes
PO00031015	GREENWICH CO-OPERATIVE DEVELOPMENT AGENC	18,000.00	23/10/2014	RBG good food in Greenwich/sustainable food cities partnership coordination/maternity cover.	Adult and Older People
PO00031016	CITY HEIGHTS(LONDON)LTD P WALKER A-F	36,834.55	23/10/2014	Contract ID 049703 - Housing Investment Programme- West Area	Housing Services
PO00031017	INTEN LTD	26,123.00	23/10/2014	1 - 7 John Penn Street Scope of works to carry out work replacing the water main	Housing Services HRA
PO00031021	SHARPE PRITCHARD LLP	12,470.50	23/10/2014	The Councils external solicitors giving legal advice and guidance for the Kidbrooke CPO	Capital Housing Revenue Acc
PO00031025	BOUYGUES E & S INFRASTRUCTURE LTD	300,000.00	24/10/2014	Contract ID 032154 - Street Lighting	Regeneration Enterprise Skills
PO00031026	MACFARLANES LLP	55,180.05	24/10/2014	Expert legal opinion and hearing support / representation in Volkens -v- Royal Borough of Greenwich at Adjudication.Appointment of and to engage counsel	Regeneration Enterprise and Sk
PO00031027	AF STARR BUILDING CONTRACTORS	9,236.00	24/10/2014	To carry out works as per quotation for extending a classroom at Barnfield Project, Barnfield Road, SE18.	Capital Modernisation
PO00031029	SAIL GREENWICH LTD	5,260.00	24/10/2014	Thames Sailing Barges, Tradition Ships, Steamships and Dunkirks including coal bunkering, fuel allowances & attendance @ Parades Tall Ships Event.	Chief Executives
PO00031030	SIVYER RECYCLING LTD	74,715.00	24/10/2014	To carry out ground works relating to the Tall Ships Event 2014 - sites Bethals Wharf & Hanson Quayside.	Chief Executives

PO00031036	HUMAN TISSUE AUTHORITY	5,200.00	24/10/2014	Annual renewal of Human Tissue Authority Licence	Comm Safety and Environment
PO00031047	M G AXTON	6,155.45	24/10/2014	73 Strongbow Crescent - Loft Conversion	Capital Housing Revenue Acc
PO00031050	COOPER CARLSSON EDUCATION LTD	6,400.00	24/10/2014	16 days locum EP Service @ £400 p/day	Childrens Services
PO00031050	COOPER CARLSSON EDUCATION LTD	7.40	24/10/2014	Parking	Childrens Services
PO00031050	COOPER CARLSSON EDUCATION LTD	27.75	24/10/2014	Mileage	Childrens Services
PO00031051	CHRISTINA JONES T/A ASPIRATIONS TRAINING	8,608.00	24/10/2014	For the provision of a training programme for carers in the borough.	Adult and Older People
PO00031052	FIRST ABOUT PLUMBING & CARPENTRY LTD	8,035.00	17/12/2014	Carry out works to replace all guttering and down pipes around the school at Willow Tree Pre School, Woolwich Common SE18	Capital Modernisation
PO00031058	APTEAN INC	120,000.00	24/10/2014	Annual Maintenance and Product Support for ONX OneService for 2014/15 & 2015/16	Chief Executives
PO00031109	OFFICE DEPOT UK LIMITED	669.60	27/10/2014	HP LASERJET 5500 BLACK CART - C9730A	Regeneration Enterprise and Sk
PO00031109	OFFICE DEPOT UK LIMITED	939.70	27/10/2014	HP LASERJET 5500 CYAN CART - C9731A	Regeneration Enterprise and Sk
PO00031109	OFFICE DEPOT UK LIMITED	939.70	27/10/2014	HP LASERJET 5500 YELLOW CART - C9732AHP	Regeneration Enterprise and Sk
PO00031109	OFFICE DEPOT UK LIMITED	939.70	27/10/2014	HP LASERJET 5500 MAGENTA CART - C9733A	Regeneration Enterprise and Sk
PO00031109	OFFICE DEPOT UK LIMITED	1,069.00	27/10/2014	TONER CARTRIDGE BLACK HP CE270A	Regeneration Enterprise and Sk
PO00031109	OFFICE DEPOT UK LIMITED	1,737.10	27/10/2014	TONER CARTRIDGE CYAN HP CE271A	Regeneration Enterprise and Sk
PO00031109	OFFICE DEPOT UK LIMITED	1,737.10	27/10/2014	TONER CARTRIDGE YELLOW HP CE272A	Regeneration Enterprise and Sk
PO00031109	OFFICE DEPOT UK LIMITED	1,737.10	27/10/2014	TONER CARTRIDGE MAGENTA HP CE273A	Regeneration Enterprise and Sk
PO00031110	OFFICE DEPOT UK LIMITED	519.05	27/10/2014	HP Q5950A BLACK LASERJET CARTRIDGE	Regeneration Enterprise and Sk
PO00031110	OFFICE DEPOT UK LIMITED	767.45	27/10/2014	HP Q5951A CYAN LASERJET CARTRIDGE	Regeneration Enterprise and Sk
PO00031110	OFFICE DEPOT UK LIMITED	767.45	27/10/2014	HP Q5952A YELLOW LASERJET CARTRIDGE	Regeneration Enterprise and Sk
PO00031110	OFFICE DEPOT UK LIMITED	800.40	27/10/2014	HP Q5953A MAGENTA LASER CARTRIDGE	Regeneration Enterprise and Sk
PO00031110	OFFICE DEPOT UK LIMITED	639.50	27/10/2014	TONER BLACK HP 507A CE400A	Regeneration Enterprise and Sk
PO00031110	OFFICE DEPOT UK LIMITED	925.80	27/10/2014	CARTR TONER CYAN HP CE401A	Regeneration Enterprise and Sk
PO00031110	OFFICE DEPOT UK LIMITED	925.80	27/10/2014	CARTR TONER YELLOW HP CE402A	Regeneration Enterprise and Sk
PO00031110	OFFICE DEPOT UK LIMITED	925.80	27/10/2014	CARTR TONER MAGENTA HP CE403A	Regeneration Enterprise and Sk

PO00031134	AURORA LIFTS LTD	886,887.00	28/10/2014	Barnfield Estate and Mandela House - renewal of 11 nr. lifts and refurbishment of 1 nr. liftcontract id 053807	Capital Housing Revenue Acc
PO00031136	ARCHITECTURAL DECORATORS LTD	320,000.00	28/10/2014	various borough Wide - extension, de-conversion and loft conversions framework agreement and policy voids contract id 053852	Capital Housing Revenue Acc
PO00031137	BRIAN POWER BUILDING LTD	320,000.00	28/10/2014	various borough Wide - extension, de-conversion and loft conversions framework agreement and policy voids contract id 053851	Capital Housing Revenue Acc
PO00031138	MILLENIUM QUEST	5,000.00	01/12/2014	Provide 11 new christmas lights for Eltham Town Centre - Model Valparaiso 2.65m in bright white.	Regeneration Enterprise and Sk
PO00031140	ERITH CONTRACTORS LTD	247,817.00	28/10/2014	SEN Wickham Lane School Building. Please carry out enabling and strip out works. Contract ID 053806	Capital Modernisation
PO00031141	NORTH 51 LIMITED	5,420.00	28/10/2014	Maintenance and Licensing costs for Quitmanager database	Adult and Older People
PO00031142	MARTIN ARNOLD ASSOCIATES LLP	44,434.46	28/10/2014	The Provision of Employers Agent and CDM-c services for Round 5 garage sites	Capital Housing Revenue Acc
PO00031151	PHB CONSTRUCTION LTD	7,096.00	28/10/2014	carry out DOFFcleaning to memorial stone and pebble plinth, welding repairs to metal railings, rub down and reecorate railings and remove vegetation.	Chief Executives
PO00031155	CAG CONSULTANTS	6,000.00	28/10/2014	To analyse the economic and regeneration impact for Royal Greenwich (and specifically, the eastern part of the Borough) of each of the new crossings proposed by TFL in their East Of Silvertown Crossing Options consultation of July 2014 and to produce a report and presentation of the findings.	Transportation Schemes
PO00031156	FOOL`S PARADISE LIMITED	8,481.00	28/10/2014	Art Performing at the Tall Ships Festival from 5th to 8th September 2014 - Balloonatic - jelly Rollers - Artizani.	Chief Executives
PO00031158	ACCLAIM CONTRACTS LIMITED	6,000.00	28/10/2014	Roof covering repairs to various Void and Occupied Properties in the West, South, East and Central Areas.	Housing Services
PO00031159	TCS SERVICES LTD	9,500.00	28/10/2014	Payment Quarter 3Contract ID 047763 - Children & Young People`s Participation Service	Childrens Services
PO00031159	TCS SERVICES LTD	7,237.00	28/10/2014	Payment Quarter 3 Contract ID 047763 - Children & Young People`s Participation Service	Childrens Services
PO00031159	TCS SERVICES LTD	14,250.00	28/10/2014	Payment Quarter 3 Contract ID 047763 - Children & Young People`s Participation Service	Childrens Services
PO00031160	ELEKTROMOTIVE LTD	197,496.00	28/10/2014	Supply and Install four Rapid Charge Poiints (Olev Funded with Elektromotive Sponsorship) with three year warranty and maintenance as per supplier quote ref DR160A.	Comm Safety and Environment
PO00031161	BRYEN & LANGLEY LIMITED	48,932.00	28/10/2014	Hornfair Park . Supply and fit new modular mens, womens and disabled toilet building.	Capital Other General Fund
PO00031162	DXD APPLICATIONS & IT SOLUTIONS	57,096.00	28/10/2014	DBA Charges for HR and Payroll contract for the period 01/07/2014 to 31/03/2015 Contract ID 048200 - HR & Payroll DXD	Chief Executives
PO00031163	BETA DISTRIBUTION (SOUTH)	5,719.80	28/10/2014	Distribution of Royal Greenwich Time - issue 317 - Distribution of 5,000 leaflets Jazz Cafe leaflets plus 80 bulk drops of the Royal Greenwich Times.	Chief Executives
PO00031164	BETA DISTRIBUTION (SOUTH)	5,719.80	28/10/2014	Distribution of 100,000 Royal Greenwich Time - issue 318 - Distribution of 8,000 Ades Cash & Carry leaflets plus 80 bulk drops of the Royal Greenwich Times.	Chief Executives
PO00031165	BETA DISTRIBUTION (SOUTH)	7,066.20	28/10/2014	Distribution of Royal Greenwich Time - issue 316 - Distribution of 7,500 ECO Cleaning leaflets plus 80 bulk drops of the Royal Greenwich Times.	Chief Executives
PO00031166	LIBRA CONSTRUCTION SERVICES LTD	7,291.48	28/10/2014	13 Hider Court, 120 Hervey Road, Kidbrooke, SE3 8RR - works to outside area	Capital Housing Revenue Acc
PO00031167	TRANSPORT FOR LONDON	16,275.99	28/10/2014	Requirements: 6 bay LML ad cant BTK @ Wellington Street, Woolwich	Transportation Schemes
PO00031168	TRANSPORT FOR LONDON	15,233.00	28/10/2014	Requirements: 6 bay LML MK1 A COP @ bexley road outside Crown Woods school	Transportation Schemes
PO00031169	BOUYGUES E & S INFRASTRUCTURE LTD	1,000,000.00	29/10/2014	Extension of previous contract, from Sept 2014 - end of Aug 2016. Value to cover 1 year of contract Contract ID 032154 - Street Lighting	Regeneration Enterprise Skills
PO00031177	COMMUNITY LINKS TRADING LIMITED	7,074.00	29/10/2014	Lost Children Workers from 05/09/2014 to 09/09/2014 for the Tall Ship Festival 2014 - Various site.	Chief Executives

PO00031178	ARGENT FM LIMITED	1,050,000.00	29/10/2014	term contract for air conditioning (maintenance, emergency works and minor improviemenets) 2014-17 to corporate properties as per tender submission dated 5.9.14 contract id 053778	Regeneration Enterprise Skills
PO00031179	TOPCOAT CONSTRUCTION LTD	1,500,000.00	29/10/2014	term contract for maintenance repair, building fabric 2014-17 as per tender summary 11.9.14 contract id 053781	Regeneration Enterprise Skills
PO00031200	BYTES SOFTWARE SERVICES LTD	8,000.00	30/10/2014	Software Licence Review October / November 2014 (RP0 3287)	Chief Executives
PO00031207	FENSCAPES LTD	200,000.00	30/10/2014	asset management index no. 20009 - fencing repair works to Borough Wide domestic properties	Housing Services HRA
PO00031208	BINCARE COMMERCIAL SERVICE LTD	7,456.00	30/10/2014	recycling and general waste bin deep cleaning.	Housing Services HRA
PO00031209	HADLOW COLLEGE	161,667.00	30/10/2014	3rd tranche of the £495,000 grant to build and fit out the horticultural skills centre in Shooters Hill	Regeneration Enterprise and Sk
PO00031210	PGS SERVICES LIMITED	5,000.00	30/10/2014	Pest control boroughwide	Housing Services HRA
PO00031224	EUROPEAN ACTIVE PROJECTS LIMITED	26,000.00	31/10/2014	fabrication of 4 cantilever walkways for the Victoria Deep Water Terminal Greenwich Tall Ship Regatta 2014	Chief Executives
PO00031226	IDOX SOFTWARE LIMITED	7,200.00	02/12/2014	software to enable managers to access rapid visual assessments of planning staff workloads. enable planning officers/technicians and administration to use the traffic light system to manage their work flow and actions required. tool for performance monitoring	Regeneration Enterprise and Sk
PO00031290	CITY OF LONDON CORPORATION	256,678.00	04/11/2014	Borough subscription 14/15 from London Councils grants committee	Chief Executives
PO00031300	NINA JOB	20,800.00	05/11/2014	Evaluation of Greenwich Healthy Families Pilot. Planning, design and implementation. 2014-2015	Adult and Older People
PO00031301	BETA DISTRIBUTION (SOUTH)	5,719.80	05/11/2014	For the distribution of 100,000 Royal Greenwich Time Newspaper - Issue No 320 - Plus 80 Bulk Drops.	Chief Executives
PO00031302	CARTER BROOKE LTD	8,236.35	05/11/2014	For the supply of SIA Licence security officers and stewards for various sites for the Tall Ships Regatta Festival.	Chief Executives
PO00031303	CARTER BROOKE LTD	5,636.40	05/11/2014	Events security services CL11 service level for the supply of S-IA Licenced Security officers and stewards for various sites.	Chief Executives
PO00031305	LARGER THAN LIFE	5,520.00	05/11/2014	Provision of: The Whale - inflaable installation with two performers from 05/09/2014 to 08/09/2014 at Greenwich Tall Ships Regatta.	Chief Executives
PO00031306	BETA DISTRIBUTION (SOUTH)	5,719.80	05/11/2014	Distribution of 100,000 of Royal Greenwich Time Newspaper - issue 319 - 8,000 Apples & Oranges Leaflets - 12,000 Smart Kidz Leaflets - 10,000 x Ades Ltd. Leaflets - Plus 80 Bulk Drops.	Chief Executives
PO00031307	FIVESTAR CATERING LTD	8,638.00	05/11/2014	Greenwich Tall Ships Event Welfare Areas - Various Sites - from 5th to 14th September 2014.	Chief Executives
PO00031308	BETA DISTRIBUTION (SOUTH)	5,719.80	05/11/2014	Delivery of 100,000 x The Royal Greenwich Time Newspaper - Issue 321 - Plus 80 Bulk drops.	Chief Executives
PO00031309	S.E.M.E.C. ENGINEERING LIMITED	5,380.00	05/11/2014	To fabricate and supply of 8 temporary bollards for Victoria Deep Water Terminal - Tall Ships Event 2014.	Chief Executives
PO00031310	S.E.M.E.C. ENGINEERING LIMITED	8,510.00	05/11/2014	To fabricate 8 off hinge set and rollers for the new brows @ Victoria Deep Water Terminal - Tall Ships Event 2014.	Chief Executives
PO00031311	THAMES CRAFT CRY DOCKING SERVICES LIMITE	6,000.00	05/11/2014	Tall Ships DAR Mlodziezy Various Tug Devios & Purbect John	Chief Executives
PO00031323	INTEN LTD	47,217.54	06/11/2014	General works to provide enhancements to properties in Hambledown Road (LANB Round 4)	Capital Housing Revenue Acc
PO00031335	HADLOW COLLEGE	50,000.00	06/11/2014	The delivery of Community learning Horticultural programme between 1st August 2014 and 31st July 2015 as specified in the mini competition call-in SFA 2014/15 Lot 3 - 04 with a minimum of 130 unique learners.	Regeneration Enterprise and Sk

Contract ID 048988 - The Greenwich Skills Framework Agreement



PO00031336	GREENWICH COMMUNITY COLLEGE	40,000.00	06/11/2014	The delivery of ASB Construction Programme between 1st August 2014 and 31st July 2015 as specified in the Mini Competition Call-in with a minimum of 36 unique learners. Ref SFA 2014-15 Lot 3/07	Regeneration Enterprise and Sk
PO00031337	HADLOW COLLEGE	40,000.00	06/11/2014	Contract id 048988 - The Greenwich Skills Framework Agreement The delivery of Adult Skills Budget Horticultural programme between 1st August 2014 and 31st July 2015 as specified in the mini competition call-in SFA 2014/15 Lot 3 - 04 with a minimum of 32 learners.	Regeneration Enterprise and Sk
PO00031338	GREENWICH COMMUNITY COLLEGE	30,000.00	06/11/2014	Contract ID - 048988 - The Greenwich Skills Framework Agreement The delivery of ASB additional Construction Programme between 1st August 2014 and 31st July 2015 as specified in the Mini Competition Call-in with a minimum of 48 unique learners Ref SFA 2014-15 Lot 3/07	Regeneration Enterprise and Sk
PO00031339	BITE SIZE LTD	5,500.00	06/11/2014	Contract ID 048988 - The Greenwich Skills Framework Agreement Bite Size IT Classroom Training	Chief Executives
PO00031342	ICON DISPLAYS LIMITED	79,396.72	06/11/2014	Greenwich Tall Ship Race 2014	Chief Executives
PO00031399	HISTORICAL PROMOTION & EVENT MANAGEMENT	28,610.00	10/11/2014	Various Acts hired for entertainment at the Tall Ship Festival 2014.	Chief Executives
PO00031403	GREENWICH CARERS CENTRE	50,000.00	10/11/2014	Further funding agreed towards the refurbishment of The Stables, 76 Hornfair Road- specifically adaptation of the building to enable services to carers and people with disabilities to be delivered there.	Adult and Older People
PO00031409	CCS MEDIA	1,853.67	10/11/2014	1 x OKI MC861cdxn (CR49413)	Chief Executives
PO00031409	CCS MEDIA	1,853.67	10/11/2014	1 x OKI MC861cdxn (CR5557)	Adult and Older People
PO00031409	CCS MEDIA	1,853.67	10/11/2014	1 x OKI MC861cdxn (CR57116)	Chief Executives
PO00031428	OFFICE DEPOT UK LIMITED	401.76	11/11/2014	HP LASERJET 5500 BLACK CART - C9730A	Regeneration Enterprise and Sk
PO00031428	OFFICE DEPOT UK LIMITED	563.82	11/11/2014	HP LASERJET 5500 CYAN CART - C9731A	Regeneration Enterprise and Sk
PO00031428	OFFICE DEPOT UK LIMITED	563.82	11/11/2014	HP LASERJET 5500 YELLOW CART - C9732AHP	Regeneration Enterprise and Sk
PO00031428	OFFICE DEPOT UK LIMITED	563.82	11/11/2014	HP LASERJET 5500 MAGENTA CART - C9733A	Regeneration Enterprise and Sk
PO00031428	OFFICE DEPOT UK LIMITED	641.40	11/11/2014	TONER CARTRIDGE BLACK HP CE270A	Regeneration Enterprise and Sk
PO00031428	OFFICE DEPOT UK LIMITED	1,042.26	11/11/2014	TONER CARTRIDGE CYAN HP CE271A	Regeneration Enterprise and Sk
PO00031428	OFFICE DEPOT UK LIMITED	1,042.26	11/11/2014	TONER CARTRIDGE YELLOW HP CE272A	Regeneration Enterprise and Sk
PO00031428	OFFICE DEPOT UK LIMITED	1,042.26	11/11/2014	TONER CARTRIDGE MAGENTA HP CE273A	Regeneration Enterprise and Sk
PO00031433	KELWAY LIMITED	9,502.44	11/11/2014	RBG312 Electoral Services Server Replacement Project Quote Ref: SQU1874962v1  RP03305	Chief Executives

PO00031441	H A MARKS CONSTRUCTION LIMITED	354,212.30	12/11/2014	Charlton, Abbeywood & Eltham Boyle House, Abbeywood Neighbourhood Office & Sherard Road.  Carry out new changing places and Refurbishment Works all as per Drawings and Specification ref tender return dated 26th September 2014.  Contract ID 053893 - New Changing Places and Refurbishment to Boyle hse, Abbeywood Neighbourhood office and Sherard Rd Day centre Locta Renewal Annual Licence & Locta Advance Batch	Capital Other General Fund
PO00031442	MAGNET SOLUTIONS LTD	7,338.00	12/11/2014		Chief Executives
PO00031446	GREENWICH UNIVERSITY ENTERPRISES LIMITED	4,500.00	12/11/2014	Hire Charges for Greenwich Campus for Stop SMoking Training for year 2014 - 2015	Adult and Older People
PO00031446	GREENWICH UNIVERSITY ENTERPRISES LIMITED	4,500.00	12/11/2014	Hire Charges for Greenwich Campus for Stop SMoking Training for year 2014 - 2015	Adult and Older People
PO00031448	LAKEHOUSE CONTRACTS LTD	155,777.72	12/11/2014	Timbercroft Primary School  Carry out additional roof and window replacement works to Timbercroft Primary School for the sum of £155,777.72.  Contract ID 053270 - Childrens Services school major maintenance programme 2014/15	Planned Maintenance
PO00031472	ANSCO ARENA LTD	9,100.00	13/11/2014	Ansko to provide car park permits for staff at Mitre Passage	Regeneration Enterprise and Sk
PO00031474	GREENWICH LEISURE LIMITED	377,352.00	13/11/2014	GLL contract for south. installment one 1.10.1 to 31.12.14	Childrens Services
PO00031475	GREENWICH LEISURE LIMITED	347,751.60	13/11/2014	contract id 053769 GLL contract for East. installment one 1.10.14 to 31.12.14	Childrens Services
PO00031476	TRUST THAMESMEAD HEAD OFFICE	6,435.87	13/11/2014	contract id 053770 Lease Charge for Waterways Children`s Centre for October 2014 to December 2014 plus insurance premium vatable. Contract ID 053908 as per invoice 0000004787	Childrens Services
PO00031477	NORTHGATE INFORMATION SOLUTIONS UK LTD	5,912.69	13/11/2014	Ren Dated 5 11 14 charges for posting of October quarterly rent statements	Housing Services HRA
PO00031478	NORTHGATE INFORMATION SOLUTIONS UK LTD	17,313.75	13/11/2014	CR58691 CRM76675 - Backups 28th Sept 2014 to 8th Aug 2015	Chief Executives
PO00031480	LAKEHOUSE CONTRACTS LTD	68,000.00	13/11/2014	Contract ID - 016908 IT Support Services (Desktop) Extension of order for the refurbishment of Greenwich and Woolwich foot tunnels	Capital Transportation
PO00031481	GREENWICH COMMUNITY COLLEGE	20,000.00	13/11/2014	The delivery of ASB Catering Programme between 1st August 2014 and 31st July 2015 as specified in the Mini Competition Call-In with a minimum of 60 unique learners.	Regeneration Enterprise and Sk
PO00031482	Q-MATIC UK LTD	39,516.14	13/11/2014	Contract ID 048988 - The Greenwich Skills Framework Agreement To supply and fit Q-Matic queing system at the New Greenwich Centre	Capital Modernisation
PO00031484	GRIFFIN ELEVATORS LTD	5,000.00	13/11/2014	work outside the scope of the contract	Housing Services HRA
PO00031485	DURABLE CONTRACTS LTD	14,154.00	13/11/2014	2,4 & 6 Stonefield Way  To replace the roof as per specification including all rainwater goods in comply with current building regulations.	Housing Services HRA
PO00031486	CITY HEIGHTS(LONDON)LTD P WALKER A-F	6,207.50	13/11/2014	As per quote ref BP/1410048/CC 18 Marine Drive, Woolwich London SE18 5SD - To carry out various kitchen works as per your quote ref 55830. DHIT241	Capital Housing Revenue Acc
PO00031487	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	13/11/2014	Management Fee October 2014. Invoice No 17018494  Contract ID 020268	Chief Executives

PO00031488	GREENWICH COMMUNITY COLLEGE	175,000.00	13/11/2014	Financial years to which expenditure relates: 2015/16 & 2016/17  Training procurement for: Highways Improvement Local Labour (HILL) participants = £165k until July 2016 Plus adhoc training provision, first aid etc. = £10k	Regeneration Enterprise and Sk
PO00031489	GLOBAL SOLUTION SERVICES (UK) LTD	48,000.00	13/11/2014	Contract ID 049036 - The Greenwich Skills Framework Agreement Financial Years to which expenditure relates: 2015/16 & 2016/17  Training Procurement: Highways Improvement Local Labour (HILL) participants £18k until July 2016 Greenwich Local Labour Programme (GLLP) / Intermediate labour Market (ILM) scheme participants £30k until 30th April 2015.	Regeneration Enterprise and Sk
PO00031490	CAREWATCH GREENWICH	5,872.50	13/11/2014	Contract ID 049036 - The Greenwich Skills Framework Agreement To supply Support Workers from a domicilliary agency to provide re-enablement to service users in the community	Adult and Older People
PO00031491	DOLPHIN MOBILITY LTD	6,005.00	13/11/2014	Contract ID 049036 - Domicilliary (home) care services to Greenwich Citizens 10 Mottisfont Road, Abbey Wood, London, SE2 9LL.	Capital Housing Revenue Acc
PO00031492	GREENWICH MENCAP	51,750.00	13/11/2014	Supply and install a curved stair lift as per your quotation Contract to provide an advice, information and peer support service to carers of people in the Royal Borough of Greenwich aged 14 and over with learning disabilities or autistic cpectrum conditions. The contract is on the basis of a non-recurrent ``test and learn`` basis for 15 months from 1st December 2014 to 31st March 2016.	Adult and Older People
PO00031522	SOUTH OF ENGLAND FOUNDATION	46,620.52	14/11/2014	Contract ID 053894 - Learning Disability & ASD Carer Peer Support Service This service will undertake the provision of a proficient contact and appointment booking service for patients who want to have a NHS Helath Check PLUS in a pharmacy in Greenwich. The provider will make use of its proficient multi-lingual call centre approach to contact all eligible patients with a valid telephone number to confirm their elinibility for the NHS Health Check PLUS	Adult and Older People
PO00031524	KENT HEATING SERVICES LIMITED	39,935.00	14/11/2014	Woolwich Common Youth Centre, SE18.	Housing Services HRA
PO00031527	ROSEVILLE (PROJECTS) LIMITED	50,000.00	14/11/2014	Strip out condemned/redundant boiler plant. Supply and fit 2 x Broag Quinta Pr 115 condensing gas boilers, 1 x 230 ltr gas fied condensing water heater, in all associated plant ninework electrical insulation works and manuals Boroughwide  Fire Stopping & Associated works	Capital Housing Revenue Acc
PO00031530	GREENWICH CARERS CENTRE	150,000.00	14/11/2014	Additional funds of 10% to enable completion of works Funding agreed towards the refurbishment of The Stables, 76 Hornfair Road- specifically adaptation of the building to enable services to carers and people with disabilities to be delivered there.	Capital Other General Fund
PO00031531	M G AXTON	40,000.00	14/11/2014	Major Repair Works to Void Properties Borough Wide  Additional 10% of contract value required to cover additional works and retention release.	Housing Services
PO00031532	HANCOCK & SONS LTD	93,750.00	14/11/2014	Major Repair Works to Void Properties Borough Wide  Additional 10% of contract value required to cover additional works and retention release	Housing Services
PO00031533	HENNESSEY LTD	93,750.00	14/11/2014	Major Repair Works to Void Properties Borough Wide  Additional 10% of contract value required to cover additional works and retention release	Housing Services

PO00031540	DELAWARE NORTH COMPANIES (UK) HOSPITALIT	10,829.37	14/11/2014	Event held at CAFC on Saturday 6th September 2014 - Big Ship Party : 500 x Chefs Choice Buffet, room hire, drinks provided at the bar & Disco.	Chief Executives
PO00031541	ERITH CONTRACTORS LTD	13,125.00	14/11/2014	Sam Manners House, Greenwich, SE10	Comm Safety and Environment
PO00031542	CALDER INSULATIONS LIMITED (JR FOWLER A/	6,150.00	14/11/2014	Asbestos Removal to communal corridors and lounge. office. 40 Littleheath, Charlton, SE7	Comm Safety and Environment
PO00031543	P & R INSTALLATION CO LTD	93,750.00	14/11/2014	Asbestos removal to communal corridor. lounges. library. office. Major Repair Works to Void Properties Borough Wide	Housing Services
				Additional 10% of contract value required to cover additional works and retention release.	
PO00031589	EUROPEAN ACTIVE PROJECTS LIMITED	20,558.34	18/11/2014	Hire of equipment on a daily basis for Victora Deep Water Terminal - Royal Greenwich Tall Ships Event.	Chief Executives
PO00031601	QUAGGY DEVELOPMENT TRUST GWCC	201,307.50	18/11/2014	quaggy childrens centre contract instalment 1. 1.10.14 to 31.12.14 area West	Childrens Services
PO00031602	BIRLEM LIMITED	38,000.00	18/11/2014	contract id 053772 oil supply contract for communal heating maintenance contract at John Wilson Street.	Housing Services
PO00031649	SWEETT (UK) LTD	60,450.00	19/11/2014	Contract id 053947 DRES Log: 2294 - extension of current contract with Sweett to provide QS services for the Greenwich Centre for the period 1.8.14 to 31.12.14	Capital Modernisation
PO00031652	NHS BUSINESS SERVICES AUTHORITY	15,000.00	19/11/2014	To supply vitamins for expectant mothers on the Healthy Start Programme	Adult and Older People
PO00031653	JMT SYSTEMS	7,635.00	19/11/2014	Delivery of the transfer of communications system from Geenwich Police Station to Maribor House as per quote	Capital Other General Fund
PO00031654	KCA (UK)	155,977.00	19/11/2014	young people`s substance misuse service 2014/15  payment for quarter 3 (oct-dec 2014) and quarter 4 (jan - mar 2015)	Childrens Services
PO00031656	TEACHSPORT 2010 CIC T/A COMMUNITY TEACHS	9,000.00	19/11/2014	contract id 047773 management and development of the hervey road project	Chief Executives
PO00031659	WDR LIMITED	17,188.63	19/11/2014	Sept 2014 spend and save invoice - RBG training. ESPO 383 contract. contract id 048343.	Chief Executives
PO00031659	WDR LIMITED	3,312.50	19/11/2014	Sept 2014 spend and save invoice - RBG training. ESPO 383 contract. contract id 048343.	Chief Executives
PO00031659	WDR LIMITED	300.00	19/11/2014	Sept 2014 spend and save invoice - RBG training. ESPO 383 contract. contract id 048343.	Chief Executives
PO00031663	SWEETT (UK) LTD	18,766.00	19/11/2014	Willowdene School. Additional approved works sed total sum £129,316.	Capital Modernisation
PO00031664	RGE SERVICES LIMITED	127,693.41	19/11/2014	A4 Rea dated 7.10.14 RG Electrical - Measured Term Contract for Emergency Repair & Minor Works on Electrical Installations Contract ID - 012836 / YR8023	Regeneration Enterprise Skills
PO00031665	ARTIC BUILDING SERVICES LTD	15,491.75	19/11/2014	Instalment No 60 Artic Building Services Measured Term Contract Contract ID - 024778 / YR8021	Regeneration Enterprise Skills
PO00031666	TOPCOAT CONSTRUCTION LTD	64,702.80	19/11/2014	Instalment No 55 Topcoat Construction Ltd - Measured Term Contract for Building Fabric Contract ID - 013696 Instalment No 62	Regeneration Enterprise Skills

PO00031668	JK SURFACING (UK) LTD	8,430.00	19/11/2014	Lindsell Street Ballcourt RE: Surfacing	Housing Services HRA
PO00031670	GPS MARINE CONTRACTORS LIMITED	65,698.31	19/11/2014	For supply, installation and removal of Gangways at Victoria Deep Water Terminal for Greenwich Tall Ships Regatta.	Chief Executives
PO00031672	CONTACT COMMUNICATIONS LTD	120,000.00	19/11/2014	callout repairs works boroughwide residential entryphone and associated systems up to and including 31.1.15	Housing Services HRA
PO00031673	MDP COMMUNICATION SERVICES	222,000.00	19/11/2014	callout repairs works boroughwide residential entryphone and associated systems as per variation report signed 5.11.14 for approx £222,000 and for payment of all orders raised up to and including 31.1.15	Housing Services HRA
PO00031674	LIBERATA UK LTD T/AS TRINITY SERVICES	9,991.90	19/11/2014	HROS READ ONLY PROVISION 10TH MAY - 9TH JULY 2014	Housing Services HRA
PO00031709	CIVICA UK LIMITED	31,560.00	20/11/2014	Purchase of intelligent scanning upgrade for up to 60,000 invoices contract id 019320	Chief Executives
PO00031710	COLLINS WATERAGE & LIGHTERAGE	107,653.80	20/11/2014	For the provisions of pontoons and gangways at various locations - including marine insurance.	Chief Executives
PO00031711	CANAL & RIVER TRUST	15,000.00	20/11/2014	For locking and mooring fees - relating to the Tall Ships regatta 2014 - Site West India Dock.	Chief Executives
PO00031712	RACHEL I J ASHWORTH	9,800.00	20/11/2014	Public Health department to support welfare reform programmes with a focus on reducing the neqative impact of welfare reforms on health outcomes	Adult and Older People
PO00031713	CAREWATCH GREENWICH	5,488.25	20/11/2014	To supply Support Workers from a domicilliary agency to provide re-enablement to service users in the community	Adult and Older People
PO00031720	HILLIER NURSERIES LIMITED	7,269.00	21/11/2014	Edith Nesbitt Walk, London, SE9 - order trees as per quote QR14002372	Regeneration Enterprise and Sk
PO00031721	GREENWICH COMMUNITY FOOD CO-OP LTD	9,378.00	21/11/2014	funding to administer the chang 4 life convenience stgore programme as part of the GreenwichHealthy Families pilot.	Adult and Older People
PO00031725	M G AXTON	20,343.68	21/11/2014	Demolish bay window and erect single storey rear extension to dining room at:26 Froissart Road, Eltham, SE9	Capital Housing Revenue Acc
PO00031738	DESIGN COUNCIL	70,000.00	21/11/2014	Contract for design council (CABE) for the provision of a greenwich design panel service	Regeneration Enterprise and Sk
PO00031739	COMMUNITY SYSTEMS (NORTH LONDON) LTD	25,500.80	21/11/2014	Training course provision for GLLaB Greenwich beneficiaries - 2014/15 SIA and security training food hygiene customer services	Regeneration Enterprise and Sk
PO00031740	MIRAFIELD GRAPHICS	7,316.00	21/11/2014	<del>contract id 048988</del> To produce and install 23 x Acoustic Panels P/O PO855 - Size 1200mm x 1700xx	Chief Executives
PO00031741	SOUTH OF ENGLAND FOUNDATION	334,575.00	21/11/2014	Greenwich Youth Service 2014-15 Universal & Disabled. Payment for Q3 (Oct to Dec) CACT - Universal and Disabled	Childrens Services
PO00031742	WOLSELEY UK LTD (VARIOUS SUPPLIES)	279,747.69	21/11/2014	Contract ID 047774 - Universal Youth Provision Monthly Consolidated Invoice for October 2014 Trading	Chief Executives
PO00031743	WOLSELEY UK LTD (VARIOUS SUPPLIES)	252,905.22	21/11/2014	Contract ID 020268 Monthly Consolidated Invoice for September 2014 Trading	Chief Executives
PO00031744	SELCHP	499,999.80	21/11/2014	Contract ID 020268 Waste Disposal Monthly Invoice No WO8352 for Oct 14 Selchp Contract ID 012803	Comm Safety and Environment
PO00031770	OFFICE DEPOT UK LIMITED	401.76	25/11/2014	HP LASERJET 5500 BLACK CART - C9730A	Regeneration Enterprise and Sk
PO00031770	OFFICE DEPOT UK LIMITED	563.82	25/11/2014	HP LASERJET 5500 CYAN CART - C9731A	Regeneration Enterprise and Sk
PO00031770	OFFICE DEPOT UK LIMITED	563.82	25/11/2014	HP LASERJET 5500 YELLOW CART - C9732AHP	Regeneration Enterprise and Sk

PO00031770	OFFICE DEPOT UK LIMITED	563.82	25/11/2014	HP LASERJET 5500 MAGENTA CART - C9733A	Regeneration Enterprise and Sk
PO00031770	OFFICE DEPOT UK LIMITED	641.40	25/11/2014	TONER CARTRIDGE BLACK HP CE270A	Regeneration Enterprise and Sk
PO00031770	OFFICE DEPOT UK LIMITED	1,042.26	25/11/2014	TONER CARTRIDGE CYAN HP CE271A	Regeneration Enterprise and Sk
PO00031770	OFFICE DEPOT UK LIMITED	1,042.26	25/11/2014	TONER CARTRIDGE YELLOW HP CE272A	Regeneration Enterprise and Sk
PO00031770	OFFICE DEPOT UK LIMITED	1,042.26	25/11/2014	TONER CARTRIDGE MAGENTA HP CE273A	Regeneration Enterprise and Sk
PO00031782	DOCKLANDS TRAFFIC MANAGEMENT LTD	7,500.00	25/11/2014	To supply, install and remove on completion approximately 2000m of GT lightweight Barrier for the Tall Ships event.	Regeneration Enterprise and Sk
PO00031783	DOCKLANDS TRAFFIC MANAGEMENT LTD	9,775.00	25/11/2014	To supply, install and remove on completion 3No x VMS Boards including delivery/collection and programming. To provide extra over traffic management as requested and for 1No x Operative with transport to carry out daily site checks. To supply additional traffic management support and traffic management marshalls etc. on Tuesday 9th September 2014	Regeneration Enterprise and Sk
PO00031813	CLEARWAY SERVICES	5,285.00	17/12/2014	21 Keynsham Gardens, SE9 6QF.Void Clearance & Deep Clean including clearance of gardens As per quote ref 92675	Housing Services HRA
PO00031815	AURORA LIFTS LTD	5,000.00	26/11/2014	Attend breakdowns outside scope of the contract	Housing Services HRA
PO00031826	MY CONSULTANT LIMITED	6,000.00	27/11/2014	Flexipoints Support Package (equivalent to up to 10 days) for CommVaults Simpana or other systems as agreed	Chief Executives
PO00031831	CAREWATCH GREENWICH	5,481.00	27/11/2014	To supply Support Workers from a domicilliary agency to provide re-enablement to service users in the community Contract ID 049036 - Domicilliary (home) care services to Greenwich Citizens	Adult and Older People
PO00031832	QDOS EVENT HIRE LIMITED	10,500.00	27/11/2014	Cabin hire for the Greenwich Tall Ships Regatta for various sites.	Chief Executives
PO00031836	BIG HAND PEOPLE LTD	29,980.00	27/11/2014	Various entertainers hired for the greenwich tall ships regatta from 6th to 9th september 2014.	Chief Executives
PO00031837	BENNETTS ASSOCIATES LIMITED	15,000.00	27/11/2014	Architectural fees for project HofeshShechter company and royal arsenal master plan	Chief Executives
PO00031840	TCS SERVICES LTD	9,500.00	27/11/2014	Payment Quarter 3 Contract ID 047763 - Children & Young People`s Participation Service	Childrens Services
PO00031840	TCS SERVICES LTD	7,237.00	27/11/2014	Payment Quarter 3Contract ID 047763 - Children & Young People`s Participation Service	Childrens Services
PO00031840	TCS SERVICES LTD	14,250.00	27/11/2014	Payment Quarter 3Contract ID 047763 - Children & Young People`s Participation Service	Childrens Services
PO00031841	EVE TRAKWAY LTD	29,544.64	27/11/2014	Various equipment hire for the greenwich tall shpis regatta 2014 - 2 sites - see attached invoice and reort	Chief Executives
PO00031846	CIVICA UK LIMITED	768,300.00	27/11/2014	Extend Civica Financials contract from 24.11.14 to 23.11.16	Chief Executives
PO00031952	CH & CO CATERING LTD	20,469.50	01/12/2014	Mayors civic dinner held at the royal naval college 16.5.14	Chief Executives
PO00031978	HADLOW COLLEGE	30,000.00	03/12/2014	Delivery of the adult skills budget equestrian programme between Nov 2014 and 31.7.15 as specified in the mini competition call kin SFA 2014/15 Lot 3 -04 with a minimum of 88 unique learners. Contract id 048988	Regeneration Enterprise and Sk
PO00031979	SWEETT (UK) LTD	5,500.00	03/12/2014	Vincent Road re-development (education and residential) - undertake works in accordance with your tender submission dated 7.10.14 under the LCP framework agreement for quantitiv survaving services for stades A & B. Lot 8	Capital Modernisation
PO00031980	JK SURFACING (UK) LTD	5,414.00	03/12/2014	13 North Park Driveway. works as per quote	Housing Services HRA
PO00031981	WELFARE CALL ( LAC ) LTD	32,239.20	03/12/2014	Attendance & Attainment Monitoring.Contract ID 053958 - Attendance Progress and Achievement Monitoring Service for Virtual School Looked After Children Service	Childrens Services
PO00031982	GARY WILFORD T/A PARKFORDS PROPERTY MAIN	8,800.00	03/12/2014	Work carried out at Vistafield Children`s Centre (Capital Works)	Capital Modernisation

PO00031983	THE CAMPAIGN COMPANY LIMITED	6,529.00	03/12/2014	To asses the impact of CCG GP access pilots on patients and use of health services	Adult and Older People
PO00031985	LAKEHOUSE CONTRACTS LTD	8,914.00	03/12/2014	DRES Log: 2502 - Construction Skills Centre, Kidbrooke - carry out additional works to fencing around containers and install new butlers sink as per breakdown sheet dated 14.8.14 and as per framework agreement	Capital Other General Fund
PO00031986	ENGLISH WOODLANDS	6,117.00	03/12/2014	Edith Nesbitt Walk, London SE9 To provide trees as per your quotation O/Q24778	Regeneration Enterprise and Sk
PO00031988	AJAX FLOORING COMPANY LTD	9,090.00	03/12/2014	Teynham House - Altro flooring covering as per quotation	Capital Housing Revenue Acc
PO00031989	ERITH CONTRACTORS LTD	6,220.00	03/12/2014	Asbestos removal of twenty wall panels at Southrise School, Brewery Road, SE18.	Comm Safety and Environment
PO00031990	BARNARDO SERVICES LTD	25,850.00	03/12/2014	London independent visitors funding 2015/15 quarters 2 and 3, contract id 050048	Childrens Services
PO00031991	BARNARDO SERVICES LTD	7,500.00	03/12/2014	advocacy for looked after children and care leavers 3rd Q 14/15	Childrens Services
PO00031992	LEVOLUX LTD	8,250.00	03/12/2014	Woolwich Centre Upper Ground Floor - to provide 11 no. C50AF internal venitian blinds with plain 50mm slats with flat edges, colour to be 3073 silver to match existina	Regeneration Enterprise and Sk
PO00031999	OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	7,305.00	03/12/2014	Ezescan licence and fujitsu FI-7280 scanner for asset mangement - gas section.	Housing Services HRA
PO00032001	DOLPHIN MOBILITY LTD	5,990.00	03/12/2014	73B Hervey Road, Blackheath, SE3 8BX - supply and install a curved stairlift as per quote	Capital Housing Revenue Acc
PO00032002	LIDOKA ESTATES LTD	40,000.00	03/12/2014	Rent in advance for quarter 25.12.14 to 24.3.15. Contract id 049241	Regeneration Enterprise and Sk
PO00032006	ORANGE PROJECTS LIMITED	5,620.00	03/12/2014	Woolwich Centre - carry out various repairs, alterations and new door and lock to glass doors and partitions at the Woolwich Centre. all as per quote	Regeneration Enterprise and Sk
PO00032007	MOUCHEL LTD	6,210.00	03/12/2014	Kings Park SEN - additional feasibility study work to explore alternate cost options for Childrens Services	Capital Modernisation
PO00032008	ALLPAY NET LIMITED	10,055.86	03/12/2014	Invoice October 2014 Contract ID 013799	Housing Services HRA
PO00032008	ALLPAY NET LIMITED	667.55	03/12/2014	Invoice October 2014Contract ID 031799	Housing Services HRA
PO00032009	SCIPRINT LIMITED	5,926.01	03/12/2014	Print, enclose and put into post invitations to register and househols enquiry forms as required by law.	Chief Executives
PO00032010	ROYAL BOROUGH OF GREENWICH HERITAGE TRUS	5,000.00	03/12/2014	Staff costs to deliver Great War Programme 2014-2015	Chief Executives
PO00032013	PSi2000 LTD	7,684.50	03/12/2014	Annual Premium Support and Maintenance Fee for Asbestos Management Suite 12 Months (01/01/2015 to 31/02/2015)	Housing Services HRA
PO00032013	PSi2000 LTD	5,604.50	03/12/2014	Annual Premium Support and Maintenance Fee for Asbestos Management Suite 12 Months (01/01/2015 to 31/02/2015)	Regeneration Enterprise and Sk
PO00032014	SUTCLIFFE PLAY LTD	39,700.00	03/12/2014	Charlton Park works as per quotation	Comm Safety and Environment
PO00032016	FRANCISCA AHONSI	6,000.00	03/12/2014	Payment for three SGO Assessments carried out.	Childrens Services
PO00032017	FACE RECORDING AND MEASUREMENT SYSTEMS L	6,000.00	03/12/2014	Carers FACE Resource Allocation System	Adult and Older People
PO00032024	CAREWATCH GREENWICH	5,220.00	03/12/2014	To supply support workers from a domiciliary agency to provide reablement to service users in the community	Adult and Older People
PO00032026	ELEMENT ROOFING CO LTD	6,670.00	03/12/2014	96 Charlton Park Road	Housing Services HRA
PO00032027	JK SURFACING (UK) LTD	5,200.00	03/12/2014	To replace the roof as per specification including all rainwater goods in comply with current buildinga regulations.As per quotation Resurfacing to garage area at Tellson Avenue	Housing Services HRA

PO00032028	ABSOLUTE HYGIENE SOLUTIONS LTD	8,238.00	03/12/2014	Eltham Centre, SE9 1HA 26 x Aqua Airfresh White 1 x Ensuro Hand Sanitizer White 3 x Toilet Seat Sanitizer White 7 x T-Cell Fan Airfresh White 10 x Falcon Urinal Sleeve 4 x Baby Change Sanitizer White 1 x Iron Horse mat	Regeneration Enterprise and Sk
PO00032029	SANCTUARY GROUP T/A SANCTUARY HOUSING AS	110,667.00	03/12/2014	Medium support contract for mental health clients 1/12/2014 - 31/3/2015 Lot 2 Medium Support Contract ID 053278 - Medium Support service for Mental Health Clients	Adult and Older People
PO00032031	SOFTWARE SOLUTIONS (WARWICK)	5,245.00	03/12/2014	Purchase of Goldmine Five User Licence for two years to sit alongside the AQUA Management Information System and facilitate report production as specified by Skills Funding Agency and to aid future Ofsted inspections.	Regeneration Enterprise and Sk
PO00032032	RUTH BUTLER	7,800.00	03/12/2014	PB282 - Peninsular Main Scheme. Client Design Adviser to support main scheme developmen	Capital Modernisation
PO00032033	FREEWAY LIFT SERVICES LTD	5,188.00	03/12/2014	366 Greenhaven Drive, Thamesmead, SE28 8FZ - supply and fit 2 ceiling track hoists. straight track in bedroom as per quote 1014113V and H-frame in lounge as per quote	Adult and Older People
PO00032035	VEOLIA ES (UK) LTD	57,000.00	03/12/2014	Monthly May Invoice	Comm Safety and Environment
PO00032036	VEOLIA ES (UK) LTD	70,510.39	03/12/2014	Monthly MRF Invoice	Comm Safety and Environment
PO00032037	VEOLIA ES (UK) LTD	53,761.92	03/12/2014	Monthly MRF invoicer for Sept 14	Comm Safety and Environment
PO00032038	VEOLIA ES (UK) LTD	63,958.81	03/12/2014	Monthly MRF Invoice for August 14	Comm Safety and Environment
PO00032039	VEOLIA ES (UK) LTD	279,931.08	03/12/2014	Monthly Nathan Way Invoice	Comm Safety and Environment
PO00032040	VEOLIA ES (UK) LTD	313,030.73	03/12/2014	Monthly Nathan Way Invoice for August 14	Comm Safety and Environment
PO00032041	VEOLIA ES (UK) LTD	346,759.18	03/12/2014	Monthly Nathan Way Invoice for July 14	Comm Safety and Environment
PO00032042	BOND DICKINSON LLP	9,000.00	03/12/2014	Provision of legal services in relation to the greenwich peninsula CHP project	Capital Other General Fund
PO00032043	BABCOCK CIVIL INFRASTRUCTURE LTD	30,000.00	03/12/2014	Peninsula temporary scheme employers agent duties on temporary school constructio & BSF strategic partnerina report	Capital Modernisation
PO00032044	BABCOCK CIVIL INFRASTRUCTURE LTD	68,456.06	03/12/2014	Peninsula Main Scheme - procurement of design team OJEU process including cost consultancy advice and completion of novation documentation. Project management of design team through to planning application submission inc	Capital Modernisation
PO00032047	SSI SCHAEFER LTD	14,969.55	03/12/2014	ilestone schedul 610 x 240 litre Green wheeled bin 203 x 240 green lids 203 x 240 grey lids 203 x 240 blue lids ESPO Framework 860 Issue No1	Comm Safety and Environment
PO00032050	THE WESTDALE PRESS LIMITED	77,969.00	03/12/2014	Refuge and Recycling Product printing of 120,000 x tall ships programmes plus delivery.	Chief Executives
PO00032051	THE WESTDALE PRESS LIMITED	18,471.00	03/12/2014	for printing 80,000 x visitor maps plus delivery.	Chief Executives
PO00032052	STONE COMPUTERS LTD	11,175.00	03/12/2014	Stone NB-1210 as per quote contract id 048109	Chief Executives



PO00032057	CAPITA IT SERVICES (BSF) LIMITED	8,833.20	03/12/2014	GLLaB Woolwich as per quote	Chief Executives
PO00032072	OFFICE DEPOT UK LIMITED	669.60	04/12/2014	HP LASERJET 5500 BLACK CART - C9730A	Regeneration Enterprise and Sk
PO00032072	OFFICE DEPOT UK LIMITED	939.70	04/12/2014	HP LASERJET 5500 CYAN CART - C9731A	Regeneration Enterprise and Sk
PO00032072	OFFICE DEPOT UK LIMITED	939.70	04/12/2014	HP LASERJET 5500 YELLOW CART - C9732AHP	Regeneration Enterprise and Sk
PO00032072	OFFICE DEPOT UK LIMITED	939.70	04/12/2014	HP LASERJET 5500 MAGENTA CART - C9733A	Regeneration Enterprise and Sk
PO00032072	OFFICE DEPOT UK LIMITED	519.05	04/12/2014	HP Q5950A BLACK LASERJET CARTRIDGE	Regeneration Enterprise and Sk
PO00032072	OFFICE DEPOT UK LIMITED	767.45	04/12/2014	HP Q5951A CYAN LASERJET CARTRIDGE	Regeneration Enterprise and Sk
PO00032072	OFFICE DEPOT UK LIMITED	767.45	04/12/2014	HP Q5952A YELLOW LASERJET CARTRIDGE	Regeneration Enterprise and Sk
PO00032072	OFFICE DEPOT UK LIMITED	800.40	04/12/2014	HP Q5953A MAGENTA LASER CARTRIDGE	Regeneration Enterprise and Sk
PO00032075	OFFICE DEPOT UK LIMITED	505.45	04/12/2014	HPLASER 4600 BLACK TONER C9720A	Regeneration Enterprise and Sk
PO00032075	OFFICE DEPOT UK LIMITED	654.95	04/12/2014	HP LASERJET 4600 CYAN TONER C9721A	Regeneration Enterprise and Sk
PO00032075	OFFICE DEPOT UK LIMITED	654.95	04/12/2014	HP LASERJET 4600 YELLOW TONER C9722A	Regeneration Enterprise and Sk
PO00032075	OFFICE DEPOT UK LIMITED	654.95	04/12/2014	HP LASERJET 4600 MAGENTA TONER C9723A	Regeneration Enterprise and Sk
PO00032075	OFFICE DEPOT UK LIMITED	1,069.00	04/12/2014	TONER CARTRIDGE BLACK HP CE270A	Regeneration Enterprise and Sk
PO00032075	OFFICE DEPOT UK LIMITED	1,737.10	04/12/2014	TONER CARTRIDGE CYAN HP CE271A	Regeneration Enterprise and Sk
PO00032075	OFFICE DEPOT UK LIMITED	1,737.10	04/12/2014	TONER CARTRIDGE YELLOW HP CE272A	Regeneration Enterprise and Sk
PO00032075	OFFICE DEPOT UK LIMITED	1,737.10	04/12/2014	TONER CARTRIDGE MAGENTA HP CE273A	Regeneration Enterprise and Sk
PO00032122	NORTHGATE INFORMATION SOLUTIONS UK LTD	6,668.00	04/12/2014	CR59171 EXPANSION OF RGC RDS FARM TO INCLUDE ACADEMY SERVERS (RP03334)	Chief Executives
PO00032132	BINCARE COMMERCIAL SERVICE LTD	7,472.00	05/12/2014	Bin Cleaning Service	Housing Services HRA
PO00032134	THAMES MOORINGS LONDON LTD	7,000.00	05/12/2014	service charges for the greenwich tall ships festival 2014.	Chief Executives
PO00032136	JK SURFACING (UK) LTD	7,370.00	05/12/2014	Resurfacing to bal court - meridian estate	Housing Services HRA
PO00032140	GREENWICH CARERS CENTRE	47,000.00	05/12/2014	Young Carer` Test & Learn The Stables, 76 Hornfair Road, Charlton, London, SE7 7BD.	Adult and Older People

This project is for an awareness-raising research project in the Thamesmead locality, using a ``test and learn`` approach to new duties to Young Carers under the Children & Families Act 2014, by identifying, assessing, and providing services to carers aged 8-18 by engaging with local schools and youth services as well as primary care providers

PO00032143	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	21,475.66	05/12/2014	10th & 11th Mitre Passage Quarterley service charge in advance for 25th Dec 2014 - 24th March 2015 Contract ID 049242 - Occupational Lease Of Floors 10&11 of 6 Mitre Passage, Peninsula Central, Greenwich Peninsula, London SE10 NFR	Regeneration Enterprise and Sk
PO00032143	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	21,475.66	05/12/2014	10th & 11th Mitre Passage Quarterley service charge in advance for 25th Dec 2014 - 24th March 2015 Contract ID 049242 - Occupational Lease Of Floors 10&11 of 6 Mitre Passage, Peninsula Central, Greenwich Peninsula, London SE10 NFR	Regeneration Enterprise and Sk
PO00032144	CRI	50,000.00	05/12/2014	Funding of `Stepping Stones` project to assist service users into employment. Contract ID 053131 - Recovery Base Drug And Alcohol Treatment Service	Adult and Older People
PO00032146	ALLPAY NET LIMITED	8,225.79	05/12/2014	Pay Point Cards Contract ID 013799	Chief Executives
PO00032146	ALLPAY NET LIMITED	3,101.38	05/12/2014	Allpay Invoice Payment Contract ID 013799	Chief Executives
PO00032149	SELCHP	499,999.80	05/12/2014	Monthly Disposal Invoice No WO8366 for Nov 14 SELCHP Contract ID 012803	Comm Safety and Environment
PO00032152	EGBERT H TAYLOR & COMPANY	15,600.20	05/12/2014	20 x 1100 litre Blue Towing Bin 20 x 1100 litre Black Towing Bin ESPO Framework 860 Issue No 1 Refuse and Recvcling Product	Comm Safety and Environment
PO00032159	HENNESSEY LTD	62,000.00	05/12/2014	Void re-instatement works to various addresses as directed	Capital Housing Revenue Acc
PO00032170	HOW SCAFFOLDING	1,946,556.00	08/12/2014	Provide, erect, hire and subsequently dismantle independant access scaffolding to various OCCUPIED and UNOCCUPIED Council domestic dwellings during the 12 month period commencing 1st November 2014 with the option to extend for a further 24 months to 31st October 2017. Contract ID 054085 - Borough Wide Access Scaffolding-2014/17	Housing Services
PO00032192	HEART UN LIMITED	9,900.00	08/12/2014	Research, mapping and scoping works in preparation for the implementation of the Care Act 2014	Adult and Older People
PO00032203	WATES LIVING SPACE(MAINTENANCE) LTD	9,010.83	09/12/2014	Emergency Services provided under the Dangerous Structure Consortium - On going scaffold hire 1 July 2014 - 31 October 2014. 45-49 Deptford Bridge	Recoverable Works
PO00032262	AGE UK BROMLEY & GREENWICH	96,325.00	12/12/2014	Day opportunities provision including transport.	Adult and Older People
PO00032266	POLLARD THOMAS EDWARDS LLP	58,000.00	12/12/2014	Vincent Road Re-Development (Education & Residential) -Undertake works in accordance with tender submission under the LCP Framework agreement for Education Architects Services (inc all core services) and emails of 16 & 17 October 2014 clarifying and confirming the tender documentation for Stages A & B, LOT - ATR	Capital Modernisation
PO00032268	GHYLLSIDE LIMITED	6,200.00	12/12/2014	50 Briset Road, Eltham, SE9 6LQ - to supply and install a rapid ramp as per quote	Capital Housing Revenue Acc
PO00032271	ARTIC BUILDING SERVICES LTD	7,428.39	12/12/2014	Term contract for air con manitenancecontract id 024778	Regeneration Enterprise Skills
PO00032272	RGE SERVICES LIMITED	23,707.91	12/12/2014	Term contract for minor works on electrical installationscontract id 012836	Regeneration Enterprise Skills
PO00032273	TOPCOAT CONSTRUCTION LTD	25,816.17	12/12/2014	Term contract for fabric repairscontract id 013696	Regeneration Enterprise Skills
PO00032274	GREENWICH LEISURE LIMITED	6,832.00	12/12/2014	Site investigation work for Sutcliffe Park multi-sports centre	Chief Executives
PO00032276	POLLARD THOMAS EDWARDS LLP	58,000.00	12/12/2014	Vincent Road Re-Development (Education & Residential) -Undertake works in accordance with your tender submission dated 30th September 2014 under the LCP Framework agreement for Education Architects Services (inc all core services) and emails of 16 & 17 October 2014 clarifying and confirming the tender documentation for Stages A & B, LOT - ATR	Capital Modernisation
PO00032277	CALDER INSULATIONS LIMITED (JR FOWLER A/	13,740.00	12/12/2014	Asbestos removal to three communal corridors to 133 Langton Way, SE3	Comm Safety and Environment
PO00032281	TOWER HAMLETS SUMMER EDUCATION LIMITED	13,500.00	12/12/2014	Greenwich Summer Programme - payment for quarter 3 (oct - dec 2014)	Childrens Services
PO00032281	TOWER HAMLETS SUMMER EDUCATION LIMITED	9,000.00	12/12/2014	Greenwich Summer Programme - payment for quarter 4 (jan - mar 2015)contract id 049112	Childrens Services

PO00032283	FRANKHAM CONSULTANCY GROUP LTD	5,880.00	12/12/2014	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 7 CDM Co-ordinators. the work comprises the provision of CDM Co-ordinator consultancy services RIRA states C-1	Capital Other General Fund
PO00032285	TRAFFIC TECHNOLOGY LTD	7,264.00	12/12/2014	DRES Ref: 2711 - provide and install multi pedestrian and cycle counter greenway- 2 zelt loops - directional counting system and associated peripherals as per quotation	Transportation Schemes
PO00032306	OFFICE DEPOT UK LIMITED	2,779.36	12/12/2014	TONER CARTRIDGE YELLOW HP CE272A	Regeneration Enterprise and Sk
PO00032306	OFFICE DEPOT UK LIMITED	2,779.36	12/12/2014	TONER CARTRIDGE MAGENTA HP CE273A	Regeneration Enterprise and Sk
PO00032307	OFFICE DEPOT UK LIMITED	1,071.36	12/12/2014	HP LASERJET 5500 BLACK CART - C9730A	Regeneration Enterprise and Sk
PO00032307	OFFICE DEPOT UK LIMITED	1,503.52	12/12/2014	HP LASERJET 5500 CYAN CART - C9731A	Regeneration Enterprise and Sk
PO00032307	OFFICE DEPOT UK LIMITED	1,503.52	12/12/2014	HP LASERJET 5500 YELLOW CART - C9732AHP	Regeneration Enterprise and Sk
PO00032307	OFFICE DEPOT UK LIMITED	1,503.52	12/12/2014	HP LASERJET 5500 MAGENTA CART - C9733A	Regeneration Enterprise and Sk
PO00032308	OFFICE DEPOT UK LIMITED	1,023.20	12/12/2014	TONER BLACK HP 507A CE400A	Regeneration Enterprise and Sk
PO00032308	OFFICE DEPOT UK LIMITED	1,481.28	12/12/2014	CARTR TONER CYAN HP CE401A	Regeneration Enterprise and Sk
PO00032308	OFFICE DEPOT UK LIMITED	1,481.28	12/12/2014	CARTR TONER YELLOW HP CE402A	Regeneration Enterprise and Sk
PO00032308	OFFICE DEPOT UK LIMITED	1,481.28	12/12/2014	CARTR TONER MAGENTA HP CE403A	Regeneration Enterprise and Sk
PO00032312	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	12/12/2014	Management Fee November 2014. Contract ID 020268	Chief Executives
PO00032313	ZIPCAR (UK) LIMITED	33,172.00	12/12/2014	Provision of free car club membership for residents at 40 Victoria Way development	Transportation Schemes
PO00032315	TALL SHIPS INTERNATIONAL LTD	26,000.00	12/12/2014	Tall ships regatta host port fee 2017	Chief Executives
PO00032316	SIGNWARE	7,410.00	12/12/2014	Estate Signage - various	Housing Services HRA
PO00032318	ARKAS LIMITED	6,913.00	12/12/2014	Dres Ref: 2660	Regeneration Enterprise and Sk
PO00032319	CIVICA UK LIMITED	6,219.00	12/12/2014	Eltham Centre - New doors to be installed at The Eltham Centre (Item 1) Double Door shopfront specification (Item 2) Fixed over panel (Item 3) Single leaf door. All as per quotation 11 New VX820 Chip + Pin Devices and the Annual Maintenance Fee for the Greenwich Centre.	Capital Modernisation
PO00032320	MARTIN ARNOLD LTD	25,890.82	12/12/2014	The Provision of Employers Agent and CDM-c services for Round 5 garage sites	Capital Housing Revenue Acc
PO00032322	D CATCHESIDES LTD	16,200.00	12/12/2014	2-72 and 74-144 Strongbow Crescent - to carry out roof repairs to both blocks as per specification provided.	Housing Services HRA
PO00032371	LOGICALIS UK LIMITED	6,527.89	15/12/2014	CR61834 INSTALL & CONFIGURE NETWORK CONNECTION FOR ELTHAM COMMUNITY HOSPITAL SE95DQ AS PER QUOTE QUO-65168/1 - 2 (RP03348)	Adult and Older People
PO00032376	HOOPER NAYLOR FRIEND	6,000.00	16/12/2014	Admiral Seymour Road, Progress Hall - quarterly rent in advance from 25-12-14 to march 2015 plus interest on late payment	Chief Executives
PO00032376	HOOPER NAYLOR FRIEND	20.60	16/12/2014	Late payment fees	Chief Executives

PO00032380	EVENING STANDARD LIMITED	5,544.00	16/12/2014	Advert for the Royal Borough of Greenwich Tall Ships Regatta 2014. Size 10 x 7 full colour.	Chief Executives
PO00032403	MIDLAND HR	199,500.00	17/12/2014	Additional Consultancy Days to support HRMS implementation.	Chief Executives
PO00032404	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	106,336.05	17/12/2014	10th & 11th Mitre PassageQuarterley rent in advance for 25th Dec 2014 - 24th March 2015Contract ID 049242 - Occupational Lease Of Floors 10&11 of 6 Mitre Passage. Peninsula Central.Greenwich Peninsula. London SE10 0ER	Regeneration Enterprise and Sk
PO00032404	MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE	106,336.05	17/12/2014	10th & 11th Mitre PassageQuarterley rent in advance for 25th Dec 2014 - 24th March 2015Contract ID 049242 - Occupational Lease Of Floors 10&11 of 6 Mitre Passage. Peninsula Central.Greenwich Peninsula. London SE10 0ER	Regeneration Enterprise and Sk
PO00032405	KNIGHT FRANK LLP	10,286.55	17/12/2014	Rent due in advance for period 25/12/14 to 24/03/15Contract ID - 049562	Comm Safety and Environment
PO00032406	BEVAN BRITTAN LLP	10,563.00	17/12/2014	Professional charges for the period 08/04/2014 to 24/07/2014Contract ID 012852 Work undertaken within contract period.	Regeneration Enterprise and Sk
PO00032407	CITY HEIGHTS(LONDON)LTD P WALKER A-F	89,510.13	17/12/2014	Major Works to Various Vacant Council Dwellings	Housing Services
PO00032419	DE LAGE LANDEN LEASING LTD	466,898.26	17/12/2014	Stone IT Equipment Lease charges from 21.12.14 to 21.12.15 Contract ID 048075	Chief Executives
PO00032446	CIVICA UK LIMITED	19,934.62	19/12/2014	Purchase of Keystone Risk Management Module.This Requisition should be used to replace PO00030723 (Keystone- have been taken over by Civica) -	Housing Services HRA
PO00032447	BETA DISTRIBUTION (SOUTH)	41,182.56	19/12/2014	For the distribution of Royal Greenwich Time newspapers - plus leaflets and Bulk drops	Chief Executives
PO00032478	WOLSELEY UK LTD (VARIOUS SUPPLIES)	236,770.58	22/12/2014	Monthly Consolidated Invoice for November 2014 Trading Contract ID 020268	Chief Executives
PO00032502	PENOYRE & PRASAD LLP	917,805.00	22/12/2014	Peninsula Main SchemeMulti Disciplinary Design Team For Design Stages A - D	Capital Modernisation
PO00032504	BRIDGE 86 LIMITED	149,333.00	22/12/2014	Medium support contract for mental health clients 1/12/2014 - 31/3/2015Contract ID 053279 - Medium Support Service for Mental Health Clients	Adult and Older People
PO00032505	BRIDGE 86 LIMITED	200,000.00	22/12/2014	Intensive support contract for mental health clients 1/12/2014 - 31/3/2015Contract ID - 053280 Intensive Support Service for Mental Health Clients	Adult and Older People
PO00032506	DELAWARE NORTH COMPANIES (UK) HOSPITALIT	675.00	22/12/2014	Early Years Conference at CAFC on 3rd October 2014 - Coffe/tea with pastries x 150	Childrens Services
PO00032506	DELAWARE NORTH COMPANIES (UK) HOSPITALIT	900.00	22/12/2014	Coffe/tea with biscuits x 150 twice	Childrens Services
PO00032506	DELAWARE NORTH COMPANIES (UK) HOSPITALIT	2,392.50	22/12/2014	Finger buffet x 150	Childrens Services
PO00032506	DELAWARE NORTH COMPANIES (UK) HOSPITALIT	1,500.00	22/12/2014	Hire of North Stand	Childrens Services
PO00032507	DELAWARE NORTH COMPANIES (UK) HOSPITALIT	5,613.10	22/12/2014	Event held at CAFC on Friday 17th October 2014	Childrens Services
PO00032508	TOLLAND GLASS	11,074.17	22/12/2014	Window and Door Replacement at:Richmount Gardens Community Centre, SE3	Capital Housing Revenue Acc
PO00032511	TM COSTING LTD	6,000.00	22/12/2014	Agreed Settlement	Chief Executives
PO00032512	RACHEL CRASNOW	5,755.00	22/12/2014	Advocates Fees	Chief Executives
PO00032513	CHRISTOPHER KNIGHT	8,675.00	22/12/2014	Advocate fees	Regeneration Enterprise and Sk
PO00032514	ERIC DOOLEY	7,797.00	22/12/2014	Expert Witness Fees	Chief Executives
PO00032515	GAB ROBINS UK LTD	6,844.80	22/12/2014	Fees & Expenses Insurers 47 Woolwich New Road Fire Claim GAB Robins UK Ltd	Childrens Services
PO00032516	MARTIN ARNOLD LTD	55,500.00	22/12/2014	Sutcliffe Park SchemeTo act as Employer` Agent for the Sutcliffe Park Scheme	Chief Executives
PO00032517	LAWTECH LTD	1,431,476.00	22/12/2014	Barnfield Estate - bathroom replacement programmecontract id 054214	Capital Housing Revenue Acc

PO00032518	OSBORNE ENERGY LTD	3,952,524.00	22/12/2014	Barnfield Estate - Energy Company Obligation	Capital Housing Revenue Acc
PO00032527	SAFESITE LTD	25,299.60	23/12/2014	Windrush School - 1 x mansafe (all roofs) 2 x sets of PPE, window replacement, 5 x galvanised steel roof light covers (kitchen and toilets) 3 x steelroof light covers, 1 x inclined ladder to hall roof (free standing) 1 x ladder hooks (pair) training (4 people)	Capital Modernisation
PO00032528	ELECTRICAL INSTALLATION & APPLIANCE TEST	5,000.00	23/12/2014	Portable appliance testing for The Woolwich Centre, 7th floor to lower ground excluding GLL Library week of 12th January 2015	Regeneration Enterprise and Sk
PO00032531	ROSS ATKIN ASSOCIATES LIMITED	6,564.00	23/12/2014	Lift information system for Greenwich & Woolwich foot tunnels in accordance with proposal dated October 2014	Capital Transportation
PO00032532	REDCENTRIC SOLUTIONS LIMITED	7,244.04	23/12/2014	Extension of services and reduction of bandwidth from the existing 25Mbps to 5Mbps contract for period of 1 year 27.10.14 - 28.10.15	Regeneration Enterprise and Sk
PO00032534	POWELL & COMPANY	14,500.00	23/12/2014	Solicitors Fees	Chief Executives
PO00032543	JOHN GRAHAM CONSTRUCTION LIMITED	250,000.00	23/12/2014	Willowdene School works	Capital Modernisation
PO00032550	LAWSON & PARTNERS LLP	65,147.50	24/12/2014	Thistlebrook Industrial Estate - rent quarterly in advance 25.12.14 to 24.3.15contract id 048758	Regeneration Enterprise and Sk
PO00032555	CASWELL CONSULTING LTD	5,000.00	24/12/2014	12.5 days locum EP services	Childrens Services
PO00032555	CASWELL CONSULTING LTD	19.41	24/12/2014	mileage on behalf of EPS at 0.539 pence per mile	Childrens Services
PO00032557	COOPER CARLSSON EDUCATION LTD	6,000.00	24/12/2014	15 days locum EP Service	Childrens Services
PO00032557	COOPER CARLSSON EDUCATION LTD	6.40	24/12/2014	parking	Childrens Services
PO00032557	COOPER CARLSSON EDUCATION LTD	32.20	24/12/2014	mileage	Childrens Services
PO00032559	COOPER CARLSSON EDUCATION LTD	6,800.00	24/12/2014	rea dated 19.12.14 17 days locum EP Services	Childrens Services
PO00032559	COOPER CARLSSON EDUCATION LTD	4.00	24/12/2014	parking	Childrens Services
PO00032559	COOPER CARLSSON EDUCATION LTD	33.20	24/12/2014	mileagecontract id 054508	Childrens Services
PO00032560	CASWELL CONSULTING LTD	5,600.00	24/12/2014	14 days locum EP Services	Childrens Services
PO00032560	CASWELL CONSULTING LTD	39.36	24/12/2014	73 miles on behalf of the EPS scheme @£0.539 pence per mile contract id 054508	Childrens Services
PO00032561	LONDON PSYCHOLOGY PRACTICE	5,600.00	24/12/2014	14 days locum EP service contract id 054508	Childrens Services
PO00032562	RE-GEN (UK) CONSTRUCTION LTD	150,000.00	24/12/2014	boroughwide electrical calloouts and associated electrical installations and repairs	Housing Services HRA
PO00032563	BENNETTS ASSOCIATES LIMITED	20,000.00	24/12/2014	Royal Arsenal - masterplan architectural fees on the above project	Chief Executives
PO00032564	SAIL GREENWICH LTD	6,340.00	24/12/2014	project management ``tall ship regatta`` June-August 2014	Chief Executives
PO00032566	LAMBETH SUMMER PROJECTS TRUST	25,000.00	24/12/2014	In respect of the delivery oif the Growing against Gangs and Violence (GAGV) preventative education programme to Greenwich schools in the 2014/15 academic year -	Comm Safety and Environment
PO00032567	NORTHGATE INFORMATION SOLUTIONS UK LTD	11,000.00	24/12/2014	20 days contractors consultancy and 4 days project mangement as per attached invoicecontract id 054509	Housing Services HRA
PO00032593	WDR LIMITED	16,557.60	30/12/2014	November 2014 spend & save invoice Royal Borough of Greenwich Training as per approved Spend & Save Schedule Espo 0383 Framework - Contract ID 048343	Chief Executives
PO00032593	WDR LIMITED	2,602.70	30/12/2014	November 2014 spend & save invoice Royal Borough of Greenwich Training as per approved Spend & Save Schedule Espo 0383 Framework - Contract ID 048343	Chief Executives
PO00032593	WDR LIMITED	690.00	30/12/2014	November 2014 spend & save invoice Royal Borough of Greenwich Training as per approved Spend & Save Schedule Espo 0383 Framework - Contract ID 048343	Chief Executives

PO00032594	ALAN BAXTER & ASSOCIATES LLP	6,980.33	30/12/2014	For initial heritage conversation advice for Royal Arsenal buildings 17-18-19-40 and 41	Chief Executives
PO00032595	UNDERCOVER EVENTS LTD	5,569.25	30/12/2014	hire of various equipment for Eltham Lights Up	Chief Executives
PO00032598	AF STARR BUILDING CONTRACTORS	29,400.00	30/12/2014	Please carry out works as to your quotation dated 25.9.14 for provision of a modular building extension and ground worksfor extra teaching space at Pount Park Nurserv. charlton. SE7	Capital Modernisation