

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043214	ERITH CONTRACTORS LTD	21900	01/04/2016	Witherston Way, Eltham, SE9 3JL - fully controlled removal of contaminated belongings to entire property, all items removed from the property will be sealed in clear asbestos waste sacks, brought to the airlock system where a Greenwich tenancy officer will itemise, log and take a photo of all belongings, also removal of all ceilings to the property and removal of all MMMF within the loft space and a complete environmental clean of the property. Provide Luton van for daily removal of waste from site, all air monitoring to the property included"quote ref T16-0345"req dated 1.4.16	Housing Services HRA
PO00043246	LOGICALIS UK LIMITED	7583	05/04/2016	CR38597 - RITM0256066 - Remove IPT equipment at Middlepark & Orangery Lane on 7th April - Install & test network connections for IPT phones & network connections for printers at Kingspark 60-80 connections on 8th April - Service management for new site tier 3 - three cisco 3750 switches - 10 months. As per quote OJO-77605/1-1M(RP04544)	Modernisation
PO00043292	SYMOLOGY LIMITED	92971.15	07/04/2016	contract id 049391 - DRES Ref: 7939 - annual service charge for the insight software and managed service 1.4.16 - 31.3.17"annual service charge £46,781.76"managed service charge £39,689.39"bronze service package £6,500"req dated 3.3.16	Regeneration Enterprise and Sk
PO00043293	BIKE WORKS CIC	30000	07/04/2016	contract code ecm_38727 - DRES Ref: 8199 - Provision of cycle training to children and adults, families and commercial drivers across the Royal Borough of Greenwich"commitment made before 31.3.16"req dated 17.3.16	Transportation Schemes
PO00043295	BIKE WORKS CIC	25000	07/04/2016	contract code ecm_38727 - DRES Ref: 8195 - Provision of cycle training to children and adults, families and commercial drivers across the Royal Borough of Greenwich"commitment made before 31.3.16"req dated 17.3.16	Transportation Schemes
PO00043296	BIKE WORKS CIC	5000	07/04/2016	contract code ecm_38727 - DRES Ref: 8196 - Provision of cycle training to children and adults, families and commercial drivers across the Royal Borough of Greenwich"commitment made before 31.3.16"req dated 17.3.16	Transportation Schemes

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PO00043297	BIKE WORKS CIC	8000	07/04/2016	contract code ecm_38727 - DRES Ref: 8198 - Provision of cycle training to children and adults, families and commercial drivers across the Royal Borough of Greenwich commitment made before 31.3.16 req dated 17.3.16	Transportation Schemes
PO00043298	BIKE WORKS CIC	22000	07/04/2016	contract code ecm_38727 - DRES Ref: 8197 - Provision of cycle training to children and adults, families and commercial drivers across the Royal Borough of Greenwich commitment made before 31.3.16 req dated 17.3.16	Transportation Schemes
PO00043299	OASIS PLACES LIMITED T/A ONEONECOCO	7250	07/04/2016	Expert fees parenting assessment req dated 1.4.16	Chief Executives
PO00043301	QUALITY TRAFFIC SURVEYS LTD	7380	07/04/2016	DRES Ref: 8081 - to carry manual traffic counts at 33 locations within the borough as part of the RBG's annual screen line analysis ref 15021 req dated 14.3.16	Regeneration Enterprise and Sk
PO00043302	ME LEARNING LTD	36000	07/04/2016	renewing the Me Learning contact for council staff and commissioned providers. this is e-learning specifically for health and social care and is good as a refresher, induction for new staff or as a complementary element to classroom training. this includes Care Act modules and 33 other courses selected by DAOPS and Children's Services. the contract will also include Care Certification modules, a statutory requirement and Making Every Contact Count training req dated 4.4.16	Chief Executives
PO00043302	ME LEARNING LTD	36000	07/04/2016	renewing the Me Learning contact for council staff and commissioned providers. this is e-learning specifically for health and social care and is good as a refresher, induction for new staff or as a complementary element to classroom training. this includes Care Act modules and 33 other courses selected by DAOPS and Children's Services. the contract will also include Care Certification modules, a statutory requirement and Making Every Contact Count training req dated 4.4.16	Chief Executives

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PO00043303	POLLARD THOMAS EDWARDS LLP	9830	07/04/2016	DRES Ref: 7609 - appointment of PTEa as design advisors for the Woolwich estates Development req dated 3.2.16	Capital Housing Revenue Acc
PO00043304	BYTES SOFTWARE SERVICES LTD	63720	07/04/2016	ENTERPRISE VAULT EMAIL MGMT 1 USER ONPREMISE STANDARD (PERPETUAL LICENSE GOV)	Chief Executives
PO00043304	BYTES SOFTWARE SERVICES LTD	63720	07/04/2016	ESSENTIAL 12 MONTHS SUPPORT FOR ENTERPRISE VAULT EMAIL as per quote 405936rp04543	Chief Executives
PO00043305	THE CAMPAIGN COMPANY LIMITED	31000	07/04/2016	Residents survey req dated 22.2.16	Chief Executives
PO00043307	ST GILES TRUST	22500	07/04/2016	contract id 052359 - Greenwich SOS, SYV + 18-25 project gang exit work req dated 29.3.16	Comm Safety and Environment
PO00043309	HOME-START GREENWICH	350206	07/04/2016	contract id 053771 - contract installment payment Q3 yr 2 1.4.16 to 30.6.16 req dated 14.3.16	Childrens Services
PO00043310	AGILITY ECO SERVICES LTD	9155	07/04/2016	provide project mangement and principal designing/designing of the solar pv installation contract (RK/073759) for the installation of solar panels on 7 buildings throughout the borough. the supplier has provided a fixed price of £1000 for project management and principal designing with additional prices for each installation completed (this totals £1165 for each installation). The solar installation service contract proposal is attached req dated 18.3.16	Capital Housing Revenue Acc
PO00043314	GROWING AGAINST VIOLENCE	12500	07/04/2016	delivery of growing against violence (GAV) prevention and education programme to Greenwich schools in Q3 and Q4 of year ending 31.3.16 req dated 24.3.16	Comm Safety and Environment

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PO00043315	CITY HEIGHTS(LONDON)LTD P WALKER A-F	604348.84	07/04/2016	contract code ecm_37480 - amended due to cost centre change purchase order to original PO00041949 central area - kitchen and bathroom replacement works DS/004746 req dated 24.3.16	Housing Services
PO00043316	ARCHITECTURAL DECORATORS LTD	776354.78	07/04/2016	contract code ecm_37481 - amended due to cost centre change purchase order to original PO00041948 central area - kitchen and bathroom replacement works DS/004748 req dated 24.3.16	Housing Services
PO00043317	NHS BUSINESS SERVICES AUTHORITY	15000	07/04/2016	Healthy Start vitamins to support the maternity universal roll-out programme on-going until further notice req dated 5.2.16	Health and Adult Services
PO00043318	RAPID ENGLISH LTD	6250	07/04/2016	licence renewal - two years at £1500 each year	Childrens Services
PO00043318	RAPID ENGLISH LTD	6250	07/04/2016	in house staff training	Childrens Services
PO00043318	RAPID ENGLISH LTD	6250	07/04/2016	support days	Childrens Services
PO00043318	RAPID ENGLISH LTD	6250	07/04/2016	basic travel and subsistence req dated 21.3.16	Childrens Services
PO00043325	GREENWICH BSF SPV LIMITED	63900	07/04/2016	contract id 052164 - 2015/16 Unitary Charge BSF - Thomas Tallis and Stationers Crown Woods Academy req dated 5.4.16	Regeneration Enterprise and Sk
PO00043328	DUNCAN LEWIS (SOLICITORS) LTD	13500	07/04/2016	Defendants costs req dated 1.4.16	Chief Executives
PO00043330	SHERYN OMERI	11465	07/04/2016	advocates fees req dated 1.4.16	Chief Executives
PO00043331	MACATO LIMITED T/A ECO FRIENDLY FM	7305	07/04/2016	Barnfield Estate - re-pointing 1st and 2nd floor Rixon House ref TB/LB2/1210 req dated 31.3.16	Capital Housing Revenue Acc
PO00043332	INTEC FOR BUSINESS LIMITED	6427.5	07/04/2016	10 x License & support fees for RBG incase Invoice No 3746 DCR391510	Chief Executives
PO00043337	LIBERATA UK LTD T/AS TRINITY SERVICES	250000	08/04/2016	Contract Code ecm_37464 Extension to Year 1 charges for the provision of Flexible Resource Service for Application, Development and third line support from 21.9.15 to 29.9.16 RPO4510	Chief Executives
PO00043362	MOTT MACDONALD LIMITED	447380	11/04/2016	contract code ecm_36703 - DRES Ref: 8288 - consultants to support capital programme, with a particular remit to develop the boroughs school expansion programme req dated 29.3.16	Regeneration Enterprise and Sk
PO00043363	THE PORTAL PARTNERSHIP LIMITED	169502	11/04/2016	contract code ecm_38698 - the family intelligence hub is a troubled families solution req dated 3.3.16	Childrens Services
PO00043387	BRYEN & LANGLEY LIMITED	637375	13/04/2016	contract code ecm_37925 - DRES Ref: 8302 - PB598 Kings Park School, Eltham Palace road, SE9 5LX. - refurbishment works req dated 24.3.16	Modernisation

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PO00043417	DXD APPLICATIONS & IT SOLUTIONS	5600	15/04/2016	Extend DBA Support for 4 months 1st October 2015 to 31st January 2016 @ £1400.00 per month	Chief Executives
PO00043421	NORTHGATE PUBLIC SERVICES (UK) LTD	54000	15/04/2016	Oracle remote database administration and Unix support for Housing V5. April 2016 - March 2017. As per quotation ref RBG/85202/IMB.	Housing Services
PO00043422	EASTNEY STREET TENANTS & RESIDENTS ASSOC	7000	18/04/2016	ward budget scheme - PW001	Chief Executives
PO00043423	CITIGUARDS LTD	17599.68	18/04/2016	Project	Capital Housing Revenue Acc
PO00043424	CITIGUARDS LTD	17599.68	18/04/2016	DRES Ref: 8303 - security guarding service to be provided to Defiance Walk, SE18 for up to 12 weeks from expiry of previous order PO00042065 to combat ASB at the building	Capital Housing Revenue Acc
PO00043425	EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	165000	18/04/2016	contract code ecm_36681 - DRES Ref: 8004 - supervision and servicing of scheme implementation as required on a time charged basis in accordance with personnel rates submitted with design services tender	Transportation Schemes
PO00043426	PAKFLATT (UK) LTD	6649	18/04/2016	V4 Booth	Chief Executives
PO00043426	PAKFLATT (UK) LTD	6649	18/04/2016	V1 Booth	Chief Executives
PO00043426	PAKFLATT (UK) LTD	6649	18/04/2016	Pallet Carriage Cost	Chief Executives
PO00043428	VAN HEYNINGEN & HAWARD ARCHITECTS LLP	5721	18/04/2016	DRES Ref: 8162 - this order is for development of the existing feasibility report to allow for exploration of maximisation of play space at Fossdene School - the required output is an additional option with associated costs	Modernisation
PO00043429	VAN HEYNINGEN & HAWARD ARCHITECTS LLP	9608	18/04/2016	DRES Ref: 8163 - additional scope for Gordon - options appraisal for the listed huts - the scope is to develop option as to how to deal with the issue of the listed huts at Gordon School in order to allow development of the school expansion	Modernisation
PO00043432	CITY HEIGHTS(LONDON)LTD P WALKER A-F	19318.28	18/04/2016	1-45 Sarah Turnbull House - conversion of guest room to a bedsit	Capital Housing Revenue Acc
PO00043436	XMA LIMITED	51756.28	18/04/2016	Power Edge M630 blade server (210-ACXR)	Chief Executives
PO00043436	XMA LIMITED	51756.28	18/04/2016	Compellent SC200 enclosure (210-41055)	Chief Executives

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PO00043436	XMA LIMITED	51756.28	18/04/2016	Compellent SC220 enclosure (210-40790) as per quote dell310316 (TEC027 VDI solution horizon view project CR77700) IRP04547	Chief Executives
PO00043437	XMA LIMITED	51756.28	18/04/2016	Power Edge M630 blade server (210-ACXR)	Chief Executives
PO00043437	XMA LIMITED	51756.28	18/04/2016	Compellent SC200 enclosure (210-41055)	Chief Executives
PO00043437	XMA LIMITED	51756.28	18/04/2016	Compellent SC220 enclosure (210-40790) as per quote dell310316 (TEC027 VDI solution horizon view project CR77700) IRP04547	Chief Executives
PO00043438	DSI BILLING SERVICES LIMITED	45901.83	18/04/2016	annual charges (including postage) for Housing quarterly rent statements. annual rent increase letter and annual direct debit amendment letter. req dateds 6.4.16	Chief Executives
PO00043441	COMPUTACENTER (UK) LTD	5449.98	18/04/2016	renewal of Egress email and workspace subscriptions req dated 24.3.16	Chief Executives
PO00043442	MASHER BROTHERS LTD	35406.2	18/04/2016	1-40 Defiance Walk - refurbishment of two shower rooms req dated 5.4.16	Capital Housing Revenue Acc
PO00043444	WOODS BUILDING SERVICES LTD T/AS AA WOOD	6950	18/04/2016	works to Brimsfield Close, SE2 related to asbestos: decontamination of loft area - removal of old water tank and insulation as per quote dated 11.3.15 dcr400876	Comm Safety and Environment
PO00043445	777 DEMOLITION AND HAULAGE CO LTD	769190	18/04/2016	Contract code ecm_38892 - DRES Ref: 8272 - Plumcroft School Annexe, Vincent Road, SE18 6RW - for demolition of existing buildings, Green Lawns and Haven Lodge as per tender return dated 2.11.15 req dated 29.3.16	Modernisation
PO00043446	BLAKENEY LEIGH LIMITED	89775	18/04/2016	DRES Ref: 8153 - consultancy services - provide all surveying consultancy services required in order to deliver and manage the planned maintenance programme: building package one req dated 15.3.16	Modernisation
PO00043447	MOTT MACDONALD LIMITED	6530	18/04/2016	DRES Ref: 8346 Kings Park School, Eltham Palace Road, SE9 5LX PB598 Kings Park School Refurbishment Works, for Mott MacDonald - Cost Consultant Services as approved by Director DRES via CON- 725 Report. Delegated Authority Report attached. PLEASE DO NOT FORWARD TO SUPPLIER. Req date 24.3.16	Modernisation
PO00043448	ELTHAM DIGITAL PRINTERS LTD	6000	18/04/2016	Confirmation order already delivered to client Electoral Services. Delivery of 151,730 Election Cards. Invoice No 2098. Req date 11.4.16	Chief Executives

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PO00043456	BOURNE AMENITY LTD	16500	19/04/2016	Kidbrooke Playing Fields To proceed with maintenance work at above site. Vert-draining, sand spreading on 9 pitches, over seeding and fertilizing. Req date 4.4.16	Comm Safety and Environment
PO00043468	NORTHGATE PUBLIC SERVICES (UK) LTD	165000	20/04/2016	contract code ecm_37955 - annual support and maintenance charge for housing V5 as per attached quote ref RBG/47926/MB req dated 6.4.16	Housing Services HRA
PO00043469	NORTHGATE PUBLIC SERVICES (UK) LTD	23989.61	20/04/2016	contract code ecm_37955 - continuation of disaster recovery arrangements for Housing V5. April 2016 to 31st March 2017 quote ref JMH/85225 req dated 6.4.16	Housing Services HRA
PO00043504	DOREE BONNER INTERNATIONAL	6793.3	20/04/2016	Roz Weeks 020 8921 3311, King's Park - Move 1. Prospects to King's Park 11.4.16 (1 x L/Van, 1 x S/Van plus 8 men including crate hire)	Modernisation
PO00043504	DOREE BONNER INTERNATIONAL	6793.3	20/04/2016	move 2. Orangery to Kings Park 11.4.16 (1 x smv + 2 men, Modernisation 1 day move) inc delivery and collection 40 x a1 crates total hire period 42 days	Modernisation
PO00043504	DOREE BONNER INTERNATIONAL	6793.3	20/04/2016	move 3. Invicta to King's Park 11th and 12th April 2016 (2 x LV + 6 men, 2 day move) price inc delivery and collection 155 x A1 crates , total hire period 42 days. req dated 11.4.16	Modernisation
PO00043506	CHP MANAGEMENT LTD	14830.93	20/04/2016	contract id 048758 - DRES Ref 8352 - Thistlebrook Estate - Regeneration Enterprise and Sk insurance charge for units 1-8 thistlebrook Estate from 8.1.16 to 31.3.17 req dated 6.4.16	Childrens Services
PO00043508	BARNADO'S LIMITED	100000	20/04/2016	contract code ecm_38459 - independent visitor service - Yr 2 april 2016-mar 2017 Yr 3 april 2017-mar 2018 req dated 5.4.16	Childrens Services
PO00043509	ADVOCACY IN GREENWICH	9200	20/04/2016	contract code ecm_38598 - parental advocacy service for parents who have specific needs due to a learning disability or specific health conditions - Yr 2 april 2016-mar 2017 £4500 Yr 3 april 2017-mar 2018 £4500 req dated 5.4.16	Childrens Services
PO00043510	CH & CO CATERING LTD	14053.5	20/04/2016	Mayor's inauguration to be held at the Royal Naval College 25.5016 req dated 19.4.16	Chief Executives
PO00043512	TUNSTALL HEALTHCARE (UK) LTD	9900	20/04/2016	Lifeline 57000/320 req date 8.4.16	Health and Adult Services
PO00043516	POTTER RAPER PARTNERSHIP	6175	21/04/2016	To provide Planning Consultancy Services. To seek a 105 increase for original PO00037098. req date 21.4.16	Capital Housing Revenue Acc
PO00043517	SOUTH OF ENGLAND FOUNDATION	27187.5	21/04/2016	contract id 047774 - contribution to summer holiday scheme Aug 2015 - works carried out during contract period. req dated 3.3.16	Childrens Services

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PO00043519	SOUTH OF ENGLAND FOUNDATION	9000	21/04/2016	MEGA clinics NHS health checks - community outreach Originally raised on PO00042425 but wrong s/n, reraised. Req dated 9.2.16	Health and Adult Services
PO00043520	ARCHITECTURAL DECORATORS LTD	39475	21/04/2016	Contract Code: ecm_37934 - Extension, de-conversions & loft conversions Various Borough Wide - Additional funding for Extensions. De-Conversions framework agreement, and Policy Voids. Req date 12.4.16	Capital Housing Revenue Acc
PO00043521	BRIAN POWER BUILDING LTD	39475	21/04/2016	Contract Code: ecm_37937 - Extension, de-conversions & loft conversions Various Borough Wide - Additional funding for Extensions, De-Conversions and Loft Conversions framework agreement and Policy Voids. Req date 12.4.16	Capital Housing Revenue Acc
PO00043522	JUDITH CHARLTON	5100	21/04/2016	advocates fees rbg v rodrigues req dated 5.4.16	Chief Executives
PO00043523	OPEN OBJECTS SOFTWARE LTD	7500	21/04/2016	Contract Code ecm_36641 Care Act Front Door Screening and Signposting Annual Licence from 27th February 2016 to 26th February 2017. Req date 10.3.16	Health and Adult Services
PO00043524	OPEN OBJECTS SOFTWARE LTD	12500	21/04/2016	Contract code ecm_36641 Open Objects Adult Social Care Hub Service Licence from 7th February 2015 to 6th February 2017. Req date 10.3.16	Health and Adult Services
PO00043525	HAGS- SMP LIMITED	5520	21/04/2016	Boroughwide Operational Inspection to Play areas . April - September Req date 20.4.16	Housing Services HRA
PO00043526	THE PARTICIPATION PEOPLE LTD	130000	21/04/2016	contract code ecm_38154 - delivery of the participation service Yr 2 april 2016-mar 2017 £65000 Yr 3 april 2017-mar 2018 £65000 req dated 5.4.16	Childrens Services
PO00043527	BARNADO'S LIMITED	60000	21/04/2016	contract code ecm_38458 - payment for looked after children advocacy service Yr 2 2016/17 £30,000 Yr 3 2017/18 £30,000 req dated 5.4.16	Childrens Services
PO00043528	ARCHITECTURAL DECORATORS LTD	773174	21/04/2016	contract code ecm_38900 - various external repairs and refurbishment works to blocks in the West Area req dated 1.4.16	Capital Housing Revenue Acc
PO00043529	OXLEAS NHS FOUNDATION TRUST	22385	21/04/2016	RBG employed social work staff based within OxleasNHS. RBG is responsible for providing their training. to be paid from AOPS workforce grant allocation exempt under B16 req dated 29.3.16	Chief Executives
PO00043531	BT PLC	13162	21/04/2016	DRES Ref: 7980 - order in respect of telephone kiosk disconnection and re-installtion as per agreed drawings and quotation req dated 17.2.16	Transportation Schemes

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PO00043537	ANSCO ARENA LTD	6125	21/04/2016	DRES Ref: 8453 - 7 x Monday to Friday car parking permits for staff at Mitre Passage req dated 13.4.16	Regeneration Enterprise and Sk
PO00043544	GLOBAL GUARDIANS MANAGEMENT LTD	51682.18	21/04/2016	Woolwich Dockyard, 88 Antelope Road, Woolwich, SE18 5QC - security measures for Woolwich dockyard Building cost of 24hr security guard from Aug 2015 to jan 2016 req dated 16.3.16	Health and Adult Services
PO00043559	ANSCO ARENA	309111	22/04/2016	contract code ecm_38949 - annual invoice amount for the O2 24.6.16 to 23.6.17 req dated 7.4.16	Chief Executives
PO00043560	SAFESITE FACILITIES LTD	8000	22/04/2016	DRES Ref: 8381. Old Dover Road, Site Security - Continuation of hire agreement in place with the Southwark Diocesan Board of Education (SDBE). To pay hire costs of metal grilles on windows and doors securing the site whilst it is unoccupied until May 2016. Req dated 7.4.16	Modernisation
PO00043561	CAPITA BUSINESS SERVICES LTD	15659	22/04/2016	Contract Code ecm_38745 - Revenues and Benefits, Document Management and Associated Services Capita Revenues and Benefits Development Fund 2106 req date 4.3.16	Chief Executives
PO00043563	CLEAR CHANNEL UK LTD	18497	22/04/2016	DRES Ref: 7979 Eltham High Street - Raise a purchase order in respect of telephone kiosks disconnection and re-installation, as per agreed drawings and quotation. req dated 16.2.16	Transportation Schemes
PO00043564	INTERSERVE FS (UK) LTD	9898.07	22/04/2016	Well Hall Road - Supply, install and commission AOV Control system upgrade as per quote below. req date 7.4.16	Capital Housing Revenue Acc
PO00043565	AJS LTD	785272.5	22/04/2016	Contract Code: ecm_40466 - MAPS Lighting - Emergency lighting, communal access and fire protection Miscellaneous Acquired Properties- Fire Safety Compliance Work, Fire Alarms, Emergency Lighting and Communal Decoration req date 1.4.16	Capital Housing Revenue Acc
PO00043566	INTEC FOR BUSINESS LIMITED	6427.5	22/04/2016	10 user Licence & Support fees for LB Bromley. Invoice Ref 3734 DCR327337	Chief Executives
PO00043580	WOLSELEY UK LTD (VARIOUS SUPPLIES)	60000	25/04/2016	contract id 020268 - management fee for year April 2016 - March 2017. £5k per month req dated 19.4.16	Chief Executives
PO00043591	RANDALL SURVEYS LLP	5680	25/04/2016	DRES Ref: 8442 - Kellaway Road, Demolition and rebuilding of 2FE primary school with potential of 3FE fee for land survey for the Kellaway Road site with 3d option req dated 13.4.16	Modernisation
PO00043593	BUPA CARE HOMES (CFHCARE) LIMITED	15120	25/04/2016	Care fees of council beds - community service provision winter 2015/16 req dated 16.3.16	Health and Adult Services

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PO00043594	KCCJ LIMITED	5100	25/04/2016	DRES Ref: 8353 - Kellaway Road - demolition and rebuilding of 2FE primary school with potential of 3FE - design fee for the consultation, designing and specification from catering equipment req dated 5.4.16	Modernisation
PO00043613	EGBERT H TAYLOR & COMPANY	32116.65	26/04/2016	CON670 100 litres black towing x 30 @ £396.85 100 litres Blue towing x 30 @ £416.11 100 litres Black x 19 @ £268.07 100 litre Blue x 9 £278.84 Towing bars x 4 £31.24 New Development	Comm Safety and Environment
PO00043614	YOUTH LEGAL & RESOURCE CENTRE	7500	26/04/2016	RBG 16/7 settlement req dated 19.4.16	Chief Executives
PO00043616	MORRISON SPOWART SOLICITORS	6250	26/04/2016	V RBG settlement req dated 19.4.16	Chief Executives
PO00043617	LONDON GRID FOR LEARNING	18030	26/04/2016	Contract Code ecm_38730 Admission, Systems and resilience service - Pan London admissions system - Pan London Register (Primary) - Pan London Register (Secondary) req date 24.3.16	Childrens Services
PO00043618	SHEPHEARD EPSTEIN & HUNTER PLC	143346	26/04/2016	Contract Code ecm_36657 Appointment of Architect as lead designer on Wickham Lane SEN DRES Ref: 8378 Wickham Lane Refurbishment Project, Wickham Lane, SE2 0XX. PB283 Wickham lane School Refurbishment Works, for Shephard Epstein Hunter - lead designer, as approved by Director DRES via CON726 Report, dated 24th March 2016. req date 6.4.16	Modernisation
PO00043620	DENNIS JOHNS SERVICE GROUP LTD	64980.14	26/04/2016	The Mound and Coldharbour Crest SE9 - Installation and survey works for CCTV systems raised on wrong supplier, was previously PO00043156 req dated 21.3.16	Capital Housing Revenue Acc
PO00043622	QUAGGY DEVELOPMENT TRUST GWCC	219858	26/04/2016	contract id 053772 - quaggy childrens centre contract year 2 q3 1st April 2016 to June 2016 area west invoice no.13 req dated 13.4.16	Childrens Services
PO00043623	WOODROW MERCER GROUP T/A WOODROW MERCER	26000	26/04/2016	Agency cover for the role of personalised Commissioning Team Manager. @£400 per day for 65 days req dated 19.4.16	Childrens Services
PO00043659	LONDON BOROUGH OF EALING	9000	27/04/2016	London sexual health tariff - core programme costs 2016/17 req dated 26.4.16	Health and Adult Services

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PO00043660	LAKEHOUSE CONTRACTS LTD	94663	27/04/2016	contract code ecm_36805 - DRES Ref: 8351 - 341 Shooters Hill, Equestrian Skills Centre - further to previous orders: PO00010787, PO00017390 and PO00030040, increase value of order by £94663 for the outstanding due to the contractor based on the works contract final account works carried out during contract period then dated 6.4.16	Other General Fund
PO00043662	DURABLE CONTRACTS LTD	548742.29	27/04/2016	contract code ecm_40589 - Marble House, Rockmount Estate flat roof renewal and refurbishment of top floor flats req dated 15.4.16	Capital Housing Revenue Acc
PO00043663	ALLPAY NET LIMITED	245374	27/04/2016	contract code ecm_40588 - Allpay contract annual fee 2016/17 RP2055	Chief Executives
PO00043663	ALLPAY NET LIMITED	245374	27/04/2016	contract code ecm_40588 - Allpay contract annual fee 2016/17 RP2055	Housing Services HRA
PO00043664	LOCAL GOVERNMENT INFORMATION UNIT	19380	27/04/2016	contract code ecm_38646 - LGIU affiliate fee for 2016/17 req dated 13.4.16	Chief Executives
PO00043665	IDOX SOFTWARE LIMITED	17139.47	27/04/2016	Contract Code ecm_37527 Support, Maintenance, Consultancy & Upgrade of IDOX Software DRES Ref: 8472 IDOX Maintenance LGP and SNN. Cadcorp Desktop WEB GIS Licence. Req date 13.4.16	Regeneration Enterprise and Sk
PO00043667	IDOX SOFTWARE LIMITED	30483.64	27/04/2016	Contract Code Support, Maintenance, Consultancy & Upgrade of IDOX Software DRES Ref: 8456 IDOX Maintenance DC, EC, Cadcorp, Planning Portal, Public Access and DMS. Req date 13.4.16	Regeneration Enterprise and Sk
PO00043670	HEALTHWATCH GREENWICH LTD	129000	27/04/2016	confirmed by R Karn to TL contract register entry pending - healthwatch Greenwich service for 2016/17. invoice to be sent to enable monitoring of the service req dated 31.3.16	Chief Executives
PO00043671	THAMES ELECTRICAL SUPPLIES	30120.4	27/04/2016	delivery location to be agreed with Gordon Buchan, - emergency lighting equipment req dated 27.4.16	Capital Housing Revenue Acc
PO00040763	SSI SCHAEFER LTD	6780	29/04/2016	Awaiting Contract ID CON670 Signed by * 660 litres Grey Container x 20 @ £169.50 660 litres Blue Container x 20 @ £168.50 line 2 should have been raised for £169.50. amended	Comm Safety and Environment
PO00043706	HEWLETT-PACKARD LTD	122524.5	29/04/2016	contract code ecm_36742 - cost to purchase 700 RM8 user licences including 1 years support and cost to upgrade 350 TRIM licences to RM8 req dated 26.4.16	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043707	BETA DISTRIBUTION (SOUTH)	17499.83	29/04/2016	contract code ecm_36733 - delivery to each property in the borough as requested in data - delivery of poll cards for the Mayor of London and Assembly election. to pick up and deliver a poll card to each elector as requested by electoral Services as required by electoral law 176766 x £0.099 area dated 31.3.16	Chief Executives
PO00043708	UNIVERSITY OF SOUTHAMPTON	48000	29/04/2016	1 x Educational Psychology Bursary Placement (Year 2) to commence September 2016	Childrens Services
PO00043708	UNIVERSITY OF SOUTHAMPTON	48000	29/04/2016	2 x Educational Psychology Bursary Placements (Year 3) to commence September 2016. retaining two placements req dated 19.4.16	Childrens Services
PO00043723	TABS FM LTD	6000	29/04/2016	Annual Tabs FM Licence 2016-17 as per quote 5827 (Annual Exchange Bolt On £1500.00, Self-Service Web Portal £2500.00 & 4 x Administration Licence @ £500.00 each) RP2061	Regeneration Enterprise and Sk
PO00043723	TABS FM LTD	6000	29/04/2016	Annual Tabs FM Licence 2016-17 as per quote 5827 (Annual Exchange Bolt On £1500.00, Self-Service Web Portal £2500.00 & 4 x Administration Licence @ £500.00 each) RP2061	Regeneration Enterprise and Sk
PO00043726	APTEAN INC	56891.86	29/04/2016	contract code ecm_40604 - support and maintenance contract for Onyx CRM system 2016/17 ONX OEP concurrent user licence x 600	Chief Executives
PO00043726	APTEAN INC	56891.86	29/04/2016	ONX Oneserve electronic service delivery manager 5.0 req dated 8.4.16	Chief Executives
PO00043732	MIDLAND HR	19000	03/05/2016	contract code ecm_36730 - 20 days business continuity scoping consultancy @£950 per day inclusive of expenses rp2056	Chief Executives
PO00043733	EGBERT H TAYLOR & COMPANY	12249.6	03/05/2016	Awaiting Contract ID CON670 SIESPO Framework 860 Issue No 1 refuse and recycling products 500 litres Green bins metal x 10 @ £337.20 770 litres Galvanised bins (without lid) x 15 @ £185.09 940 litres Galvanised bins (without lid) x 15 @ £233.73 770 litres black bins metal x 10 @ £259.53 Stock for Thistlebrook	Comm Safety and Environment
PO00043734	HERTEL SOLUTIONS LTD	240000	03/05/2016	contract code ecm_36728 - communal water tanks maintenance and replacement partnering contract 16/17 req dated 12.4.16	Housing Services HRA
PO00043735	HERTEL SOLUTIONS LTD	24000	03/05/2016	contract code ecm_36728 - communal water tanks maintenance and replacement partnering contract 10% addition to PO00035623 req dated 12.4.16	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043736	AF STARR BUILDING CONTRACTORS	8544	03/05/2016	DRES Ref: 8402 - Woolwich New Cemetery off Camdale Road, Woolwich - carry out works for the in-filling with new brickwork and copings of the boundary wall in the north east corner of the cemetery as per specification and drawings from letter quote return 7th April 2016. Note works cannot start until RAMS have been approved by the CABT req dated 8.4.16.	Planned Maintenance
PO00043737	AF STARR BUILDING CONTRACTORS	263101	03/05/2016	contract code ecm_38882 - DRES Ref: 8327 - Plumstead Cemetery off Wickham Lane, Abbey Wood - carry out works for the re-building of the front archway and the widening of Lodge Hill access into Plumstead Cemetery all as per specification and drawings from tender return SPS0985 dated 27.10.14. Req dated 4.4.16	Planned Maintenance
PO00043738	VOICEABILITY ADVOCACY	76049	03/05/2016	National Health Service complaints advocacy service for Greenwich year four. Req dated 31.3.16	Chief Executives
PO00043740	EGBERT H TAYLOR & COMPANY	14790.52	03/05/2016	``Awaiting Contract ID`` CON670 Signed nu 1100 litres Black Towing x 17 @ £396.85 per bin 1100 litre Blue Towing x 17 @ £416.11 per bin 500 litres Organic bins Towing x 2 @ £422.62 per bin A set Towing bars x 4 @ £31.24 each - new development.	Comm Safety and Environment
PO00043741	THE RIVERSIDE GROUP LTD	17604.7	03/05/2016	contract code ecm_38657 - supporting people contract for support of 30 people - 23 units at Central Court and a further 7 units of floating support. Invoice every 4 weeks @£4401.18. Req dated 4.4.16	Health and Adult Services
PO00043743	THOMAS PHILIPOT'S ALMSHOUSES	13890.24	03/05/2016	Contract Code: ecm_38656 Supporting People Supporting People contract - support provided at Almshouses in Eltham. Invoice Quarterly. Req date 4.4.16	Health and Adult Services
PO00043744	ASRA GREATER LONDON HOUSING ASSOCIATION	25511	03/05/2016	Contract Code ecm_38654 - Supporting People Supporting people contract for sheltered accommodation to Asian older people with support needs. Comprimeses of Amar Court (15 Units) and Amardeep (16 Units). Req date 4.4.16	Health and Adult Services
PO00043745	NEW WORLD HOUSING ASSOCIATION LTD	18680	03/05/2016	contract code ecm_38655 - Supporting People Supporting People contract for support of 12 units of sheltered accommodation and Telecare alarm with on-site scheme manager. Req date 4.4.16	Health and Adult Services
PO00043748	ROADVERT LTD T/AS SPEDIAN LTD	5500	03/05/2016	RCV Vehicle Livery Frame and Prints for 10 Vehicles	Comm Safety and Environment
PO00043760	SMARTBOX ASSISTIVE TECHNOLOGY LIMITED	7180	03/05/2016	deliver to Elderslie Road, Eltham, SE9 1UE - Grid pad eye 11 communication aid with case	Childrens Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043760	SMARTBOX ASSISTIVE TECHNOLOGY LIMITED	7180	03/05/2016	upgrade alea IG30 grid to full windows controls	Childrens Services
PO00043760	SMARTBOX ASSISTIVE TECHNOLOGY LIMITED	7180	03/05/2016	look and learn	Childrens Services
PO00043760	SMARTBOX ASSISTIVE TECHNOLOGY LIMITED	7180	03/05/2016	look and learn: scenes and sounds	Childrens Services
PO00043760	SMARTBOX ASSISTIVE TECHNOLOGY LIMITED	7180	03/05/2016	accessory pack - mouse, keybaord and carry case	Childrens Services
PO00043760	SMARTBOX ASSISTIVE TECHNOLOGY LIMITED	7180	03/05/2016	training day - on site in expenses	Childrens Services
PO00043760	SMARTBOX ASSISTIVE TECHNOLOGY LIMITED	7180	03/05/2016	carriage charge	Childrens Services
PO00043760	SMARTBOX ASSISTIVE TECHNOLOGY LIMITED	7180	03/05/2016	smartcare for Grid pad for five yearsllall goods from quote QSB7963 except for warranty for Alea years 3-5ll req dated 29.4.16	Childrens Services
PO00043761	HALAROSE LIMITED	6050.18	03/05/2016	provision of secure household response service relating to the annual household canvass, including free to user access by telephone and internet, and personalised return emails in relation to opt out and postal vote requestsllreq dated	Chief Executives
PO00043762	JUDITH CHARLTON	6120	03/05/2016	advocates feesllreq dated 20.4.16	Chief Executives
PO00043764	KILLGERM CHEMICALS LTD	9000	03/05/2016	pest control supplies - boroughwidellreq dated 28.4.16	Housing Services HRA
PO00043765	MIDLAND HR	13636.9	03/05/2016	contract code ecm_36730 - replacement PO for PO's cancelled as part of system cleanse 2016. (PO's cancelled PO00012620, PO00013359/01, PO00015736, PO00017293, PO00017420, PO00018430, PO00024334, PO00027067, PO00029875 and PO00032403)llRP2060	Chief Executives
PO00043766	PROSPECTS SERVICES LTD	37500	03/05/2016	contract code ecm_37482 - Greenwich services fee - 15% of fee as per contractllreq dated 31.3.16	Childrens Services
PO00043787	ROADVERT LTD T/AS SPEDIAN LTD	12600	04/05/2016	RCV Vehicle Livery Frame and Prints for 24 Vehiclesll	Comm Safety and Environment
PO00043790	ETRE CONSULTING LTD	16000	04/05/2016	AYSE programmes are funded by the DFE and are employer led. they provide development, support and assessment of newly qualified social workers (NQSW) to ensure they are fit to practice as a social worker. Children`s Services have takena further 4th Cohort of NQSW`s and are required to provide a programme of support and assessment for them. following a tendering process Etre Consulting were contracted to provide the coordinate the programmeand to provide training and support to NQSW`sllreq dated 27.4.16	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043790	ETRE CONSULTING LTD	16000	04/05/2016	AYSE programmes are funded by the DFE and are employer led. they provide development, support and assessment of newly qualified social workers (NQSWS) to ensure they are fit to practice as a social worker. Children's Services have taken a further 4th Cohort of NQSWS's and are required to provide a programme of support and assessment for them. following a tendering process Etre Consulting were contracted to provide the coordinate the programme and to provide training and support to NQSWS's req dated 27.4.16	Chief Executives
PO00043809	DX NETWORK SERVICES LTD	12195.62	05/05/2016	DX legal postage service 16/17 req dated 25.4.16	Chief Executives
PO00043811	WOLSELEY UK LTD (VARIOUS SUPPLIES)	249696.12	05/05/2016	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for March 2016 Trading as per invoice dated 6th April 2016	Systems Control Accounts
PO00043813	LONDON GRID FOR LEARNING	9536	05/05/2016	DRES Ref: 8035 - , Plumcroft School Annexe, Vincent Road, SE18 6RW - PB407 - London Grid For Learning TRUSTnet service - 200Mbps service. for LGFL service to new main school building due for completion 31.7.17 req dated 10.3.16	Modernisation
PO00043814	PLAYLE & PARTNERS LLP	8314	05/05/2016	DRES Ref: 8379 - Wickham Lane refurbishment project - PB283 Wickham Lane school refurbishment works - cost consultant req dated 6.4.16	Modernisation
PO00043815	NEILCOTT CONSTRUCTION LTD	403895	05/05/2016	Contract: ecm_37947 - DRES Ref: 8377 - Wickham Lane - Alterations and Refurbishment - PB283 Wickham Lane school refurbishment works req dated 6.4.16	Modernisation
PO00043816	FREESTYLE SKATEPARKS LTD	305000	05/05/2016	contract code ecm_8632 - design and construction of skate park at Charlton Park, SE7 - all as per ESPO framework tender package and contract documents ref: SPS1064 and contract award letter dated 19.1.16 req dated 25.4.16	Other General Fund
PO00043832	CIPFA BUSINESS LIMITED	6030	06/05/2016	treasury/pensions network 2016/17 req dated 14.4.16	Chief Executives
PO00043833	HANSON DIRECT MAIL	8252.48	06/05/2016	Postage charge for housing benefits req dated 13.4.16	Chief Executives
PO00043834	CIPFA BUSINESS LIMITED	5140	06/05/2016	Finance advisory network 2016/17 req dated 14.4.16	Chief Executives
PO00043835	TUNSTALL HEALTHCARE (UK) LTD	5000	06/05/2016	purchase order to cover equipment repair for sheltered housing sites (service no. 400259) req dated 13.4.16	Health and Adult Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043835	TUNSTALL HEALTHCARE (UK) LTD	5000	06/05/2016	purchase order to cover equipment repair for sheltered housing sites (serice no. 400259)Req dated 13.4.16	Housing Services HRA
PO00043854	QUALITY TRAFFIC SURVEYS LTD	16750	06/05/2016	DRES Ref: 854109 ATC's to run from 25th April to 9th May for the following proposed 20mph zones: Anstridge Road- 26	Transportation Schemes
PO00043854	QUALITY TRAFFIC SURVEYS LTD	16750	06/05/2016	Westbrook Road	Transportation Schemes
PO00043854	QUALITY TRAFFIC SURVEYS LTD	16750	06/05/2016	Archery Road	Transportation Schemes
PO00043854	QUALITY TRAFFIC SURVEYS LTD	16750	06/05/2016	North Park	Transportation Schemes
PO00043854	QUALITY TRAFFIC SURVEYS LTD	16750	06/05/2016	Norman RoadReq date 20.4.16	Transportation Schemes
PO00043894	CAPITA IT SERVICES (BSF) LIMITED	635000	10/05/2016	contract id 049644 - ICT managed service at 5 RBG BSF Schools - service provision November 2015 to April 2016 as per contract, inclusive of contract exit charges works undertaken during contract periodReq dated 29.4.16	Regeneration Enterprise and Sk
PO00043895	SIGNIS LIMITED	37400	10/05/2016	contract code ecm_40467 - development and maintenance of Children's Services procedures manualReq dated 8.4.16	Childrens Services
PO00043897	GREENWICH MIND	178454	10/05/2016	Contract code: ecm_38652Provision of Counselling and therapy for adults with mental health needs 01/04/16 to 31/10/16Req date 20.4.16	Health and Adult Services
PO00043898	STANNAH LIFT SERVICES LTD	145000	10/05/2016	Contract code ecm_36717 contract id 048719 Properties Boroughwide - Maintenance & repair of domestic stairlifts, hoists, through floor lifts and associated equipment to run from 01/04.2016 - 31/03/2017Req date 3.5.16	Housing Services
PO00043899	APEX LIFTS & ESCALATOR ENGINEERS LTD	40500	10/05/2016	Vyvan House - SE18 3NECarry out lift modernisation as per quote attached - Proposed start date 23/05/2016Req date 20.4.16	Housing Services HRA
PO00043901	FAMILY HEALTH ISIS	37829	10/05/2016	contract code ecm_38653Mental Health community development worker and drop in for African and Afrocarribean adults 01/04/16 to 31/10/16Req date 20.4.16	Health and Adult Services
PO00043902	BRIDGE 86 LIMITED	600000	10/05/2016	contract code ecm_36769Intensice Support for mental health clients 01/04/16 to 31/03/17Req date 20.4.16	Health and Adult Services
PO00043903	BRIDGE 86 LIMITED	448000	10/05/2016	contract code ecm_36756Medium Support for mental health clients 01/04/16 to 31/03/17Req date 19.4.16	Health and Adult Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043906	SANCTUARY GROUP T/A SANCTUARY HOUSING AS	332000	10/05/2016	contract code ecm_36748 Medium support for mental health clients 01/04/16 to 31/03/17 Req date 20.4.16	Health and Adult Services
PO00043907	KIRONA SOLUTIONS LIMITED	5000	10/05/2016	100,000 SMS bundle - Asset Management appt confirmation & reminders Quote ref: XMBSMSGRE005 Req date 18.4.16	Housing Services HRA
PO00043908	SWEETT (UK) LIMITED T/AS CURRIE & BROWN	20320	10/05/2016	DRES Ref 8706 Vincent Road/ Plumcroft School PB407 Vincent Road/ Plumcroft School project CDM Principal Designer Services Req date 4.5.16	Modernisation
PO00043915	FAMILY MOSAIC HOUSING	43785	10/05/2016	contract to deliver housing support to people with disabilities from 1.4.16 to 31.3.17 req dated 29.3.16	Health and Adult Services
PO00043924	MICHAEL HADI ASSOCIATES LTD	13950	11/05/2016	DRES Ref: 8634 - Thames Path Missing Link Project - as part of the planning approval the Environment Agency set a number of conditions. One of those conditions was for a period of river wall load testing to ensure that the proposed structure will not damage the river and flood defence wall. quotes have been received from 3 companies with Michael Hadibeing the most competitive quote. req dated 26.4.16	Transportation Schemes
PO00043926	THAMES ELECTRICAL SUPPLIES	10007.5	11/05/2016	LD2 Equipment. Smoke alarms and heat detector system for internal to flats. (73 Nr Flats) Quote ref: WL003312 Req date 29.4.16	Capital Housing Revenue Acc
PO00043927	POST OFFICE LTD	85000	11/05/2016	to be used to purchase post office barcodes for the Emergency Support Scheme req dated 20.4.16	Chief Executives
PO00043928	HER CENTRE LTD	9000	11/05/2016	victim support at Plumstead Police Station - to provide frontline support to victims of domestic violence req dated 20.4.16	Comm Safety and Environment
PO00043931	CENTRAL GREENWICH CHILDRENS CENTRE LTD	259444.25	11/05/2016	contract id 053799 - central greenwich childrens centre ltd instalment year 3 qtr 3 april to june 2016 req dated 14.4.16	Childrens Services
PO00043932	ASHTAD PLANT HIRE CO LTD T/A EVE TRAKWA	5000	11/05/2016	Provision of equipment at the Great Get Together/ Armed Forces Day 25th June 2016 Req date 26.4.16	Chief Executives
PO00043933	DESIGN COUNCIL	64000	11/05/2016	DRES Ref: 8511 - Design review service - provide advice and guidance on design on planning applications req dated 18.4.16	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00029351	CLEARWAY ENVIRONMENTAL SERVICES UK LTD	7260	16/05/2016	Holbourne Road, Kidbrooke, SE3 8HP To undertake full risk assessment of property to identify need for operative health and safety requirements, identification of specific waste disposal requirements. To remove all waste and contents throughout property and undertake chemical clean to all surfaces, leaving premises in clean and habitable condition. Cost to include up to 6 tonnes of waste removal, with any additional waste to be removed at a rate of £155.00 per tonne. As per quote ref 87048 11/08/2014 A4 Req dated 31.7.14 req dated 18.3.16 provided for additional £4260	Housing Services HRA
PO00044035	BETA DISTRIBUTION (SOUTH)	20000	16/05/2016	contract code ecm_36733 - door to door distribution of addressed poll cards to all residents within Royal Greenwich for the referendum elections req dated 12.5.16	Chief Executives
PO00044036	B T REDCARE	9120	16/05/2016	DRES Ref: 4545 - to provide re-location of the 'A' end of all circuits at Greenwich Police Station to new rack in West Greenwich Library as per quotation 698.06 was previously on PO00036056 incorrect supplier number req dated 8.5.15	Other General Fund
PO00044037	GREENWICH INCLUSION PROJECT (GRIP)	5910	16/05/2016	safeguarding awareness outreach worker provided by GriP req dated 10.5.16	Health and Adult Services
PO00044039	ASPIRATION GROUP HOLDINGS LTD	61490	16/05/2016	DRES Ref: 8582 All snagging and making goods to the properties completed under the climate energy external wall insulation programme plus the provision of manufacturers warranties. Req date 22.4.16	Capital Housing Revenue Acc
PO00044042	PENNA PLC	50000	16/05/2016	contract code ecm_37950 For the provision of recruitment advertising. Req date 7.4.16	Chief Executives
PO00044043	HANSON DIRECT MAIL	29566.25	16/05/2016	postage fall outside of contract standing orders - Postage costs council tax bills 2015-16 req dated 11.5.16	Chief Executives
PO00044044	CAPITA IT SERVICES (BSF) LIMITED	292767.17	16/05/2016	contract code ecm_36798 contract id 049644 Old Dover Road - School Site ICT Fit-out & Networking - Old Dover Road Quotation dated 13th April 2016 BSF Managed Service Contract Req date 19.4.16	Modernisation
PO00044047	MITRE CONSTRUCTION CO LIMITED	14000	16/05/2016	DRES Ref: 8476 - Charlton House, Gateway Arch - carry out restoration repairs to the gateway arch at Charlton House in accordance with our schedule of works and your letter quote dated 15.3.16 req dated 14.4.16	Planned Maintenance

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044048	W C EVANS & SONS (ENG) LTD	25282	16/05/2016	DRES Ref: 8525 - Newhaven Annexe PRU, SE2 - supply and manufacture 11 windows and doors (Alu double glazed) as per spec Req dated 19.4.16	Planned Maintenance
PO00044049	RBG DESTINATION MANAGEMENT COMPANY CIC	10000	16/05/2016	Contribution to the Visit London Campaign Req date 28.4.16	Chief Executives
PO00044051	M G AXTON	11711.18	16/05/2016	Hinstock Road, Plumstead, SE18. Rear and side garden wall and fence, take down and re build as per tender/spec. Req date 18.4.16	Housing Services HRA
PO00044052	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	6365	16/05/2016	DRES Ref: 8469 - AW all day books of 10 - 5000 units (boxed per 500) EC all day books of 5 - 1500 units (boxed per 500) EC all day books of 10 - 1500 units (boxed per 500) EC 4 hour books of 5 - 1500 units (boxed per 500) EC 4 hour books of 10 - 1500 units (boxed per 500) G all day books of 5 - 5000 units (boxed per 500) G all day books of 10 - 5000 units (boxed per 500) G 4 hour books of 5 - 5000 units (boxed per 500) G 4 hour books of 10 - 5000 units (boxed per 500) A4 green residents permit paper 5000 units (boxed per 1000) All stock to be held at Liberty's for call off Req dated 14.4.16	Regeneration Enterprise and Sk
PO00044053	LAKEHOUSE CONTRACTS LTD	49423	16/05/2016	DRES Ref: 8686. Woodhill School (modular building) PA859 Woodhill School. Installation of Comfort Cooling system to modular building. Six class rooms plus three office areas. CON742 approved Req date 3.5.16	Modernisation
PO00044056	LAND USE CONSULTANTS	13987.25	16/05/2016	DRES Ref: 8633. The Woolwich Centre, 5th Floor Planning Development Planning. Land Use Consultants to provide a land use study for RBG Invoice No 45648 Req date 26.4.16	Regeneration Enterprise and Sk
PO00044058	CITY OF LONDON CORPORATION	267902	16/05/2016	contract code - tbc. Contribution to London Council's grant Scheme 2106/17 Report and Leaders Decision attached Req date 27.4.16	Chief Executives
PO00044059	WOLSELEY UK LTD (VARIOUS SUPPLIES)	257036.46	16/05/2016	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for April 2016 Trading As per invoice dated 4th May 2016	Systems Control Accounts
PO00044060	KINGS COLLEGE LONDON	44544	16/05/2016	Membership of the London Air Quality network (LAQN) and air quality support service from 1st April 2016 to 31st March 2017. DCR400877	Comm Safety and Environment

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044061	TOPCOAT CONSTRUCTION LTD	6993.61	16/05/2016	DRES Ref: 8643 The Woolwich Centre - Cash Office Supply and install ballistic glazed screen to new cash office partition approx 2m long x 600mm high. To be fixed in partition facing main office area 2m above floor level. Quote dated 21st April 2016 Req date 27.4.16	Chief Executives
PO00044062	A.C. PREOU LIMITED	9170	16/05/2016	DRES Ref: 8652 The Woolwich Centre - Cash Office To supply and install comfort cooling, including enabling works for the relocation of the cash office. Quote dated 27th April 2016 Req date 28.4.16	Other General Fund
PO00044063	HARDING BROS ELECTRICAL LTD	6247	16/05/2016	DRES Ref: 8653 The Woolwich Centre - Cash Office To carry out electrical installation including builders works for the relocation of the cash office. Quote dated 25th April 2016 Req date 28.4.16	Other General Fund
PO00044087	SELCHP	500000	18/05/2016	Selchp contract ID 012803 Waste Disposal for April 16 Invoice No WO85	Comm Safety and Environment
PO00044088	SAIL GREENWICH LTD	30000	18/05/2016	co-operation agreement RBG/SGL 2016 req dated 16.5.16	Chief Executives
PO00044089	CAPITA BUSINESS SERVICES LTD	5640.05	18/05/2016	new burdens RTI payment received from the DWPI software for RTI paid for invoice no. 6003273882 req dated 4.5.16	Chief Executives
PO00044090	FRANKHAM CONSULTANCY GROUP LTD	16650	18/05/2016	DRES Ref: 8719 - Nathan Way - Proposed new industrial estate - following original tender submission dated 20.6.14 for provision of consultancy services, reengagement to develop revised scheme of 22 industrial units per your email dated 22.3.6 CDM lot 7 £19,170 (principal designer and client advisor under CDM 2015) based on a fixed fee on basis that works contract value do not exceed 5% of the contract award values minus balance of £5,880 left on PO00032283 req dated 5.5.16	Other General Fund
PO00044091	ERITH CONTRACTORS LTD	2400000	18/05/2016	Contract Code ecm_40660 Asbestos Removal For Occupied & Void Properties Boroughwide Asbestos Removal DS/004755 Req date 27.4.16	Housing Services HRA
PO00044092	ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	2315674.6	18/05/2016	contract code ecm_40658 - various external repairs and refurbishment works req dated 11.4.16	Capital Housing Revenue Acc
PO00044094	CAPITA BUSINESS SERVICES LTD	822966	18/05/2016	contract code ecm_38745 - software services, revenues and benefits until 2021/22 capita contract Lot 1 - £101,616 x 6 = £606,966 Lot 2 - £36,000 x 6 = £216,000 req dated 5.5.16	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044095	SWEETT (UK) LIMITED T/AS CURRIE & BROWN	65429	18/05/2016	DRES Ref: 8655 - Nathan Way - proposed new industrial estate following original tender submission dated 20.6.14 for provision of quantity surveying consultancy services, reengagement to develop revised scheme of 22 industrial units as per your email; quote dated 18.3.16 Enabling works: £650,000 x 0.875 x 1.95% (QA 5) = £11,091 main contract: £10,350,000 x 0.875 x 0.60% (QA 9) = £54,338 Total = £65,429 based on a fixed fee on basis that works contract values do not exceed 5% of the contract award values Req dated 28.4.16	Other General Fund
PO00044096	STAKRAK LIMITED	12935	18/05/2016	Gas Cage H1400 x W1000 x D500 Powder coated finish. Quote ref 16932 Cylinder Storage Cages for Thistlebrook Travellers Site Req date 25.4.16	Capital Housing Revenue Acc
PO00044118	DESIGN COUNCIL	64000	18/05/2016	DRES Ref: 8511 - Design review service - provide advice and guidance on design on planning applications was previously PO00043933 but not raised as a value only order Req dated 18.4.16	Regeneration Enterprise and Sk
PO00044119	O2 (UK) LTD	86240	18/05/2016	contract code ecm_36750 - 700 x good collaboration suite licences (for Blackberry and iPhone use) @£102.67 each + 700 x annual support costs @£20.53 RPO3997	Chief Executives
PO00044130	VEOLIA ES (UK) LTD	209300.97	19/05/2016	CPS0756T end contract I-1-2024 Invoice MRF Dec 15 OP/1480039 Invoice MRF Jan 16 OP/1480037 Invoice MRF Feb 16 OP/14800	Comm Safety and Environment
PO00044131	VEOLIA ES (UK) LTD	130422.39	19/05/2016	CPST0756T end contract I-1-2024 Invoice for Mixed Organic & Green Waste Dec 15 - OP/1477412 Invoice for TS Organics Jan 16 - OP/1480189 Invoice for TS Organics Feb 16 - OP/148/0190	Comm Safety and Environment
PO00044132	VEOLIA ES (UK) LTD	591696.18	19/05/2016	CPS0756T end contract I-1-2024 Invoice for Transfer Station Jan 16 - Invoice OP/1480187 Invoice for Transfer Station Feb 16 Invoice OP/1480188 Invoice for Transfer Station Mar 16 Invoice OP/1482609	Comm Safety and Environment
PO00044144	SSI SCHAEFER LTD	6780	20/05/2016	Awaiting Contract ID CON67K 660 litres plastic blue bins x 20 660 litre plastic black x 20	Comm Safety and Environment
PO00044166	I-CONNECT	9999	23/05/2016	i-Connect Annual Charge for period 1 March 2016 to 28 February 2017 in respect of LGPS Pension Scheme Administered by Royal Borough of Greenwich RPO2051	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044185	CHANGE, GROW, LIVE	629880	24/05/2016	contract code ecm_36734 - reducing re-offending service for drug and alcohol clients (17-25) main contract £599,876 referral development £30,000 req date 26.4.16	Health and Adult Services
PO00044186	DG CITIES LIMITED	115200	24/05/2016	contract code ecm_40732 - services of a project manager with specialist experience to support the transformation of business and ICT systems in the directorate the initial value is £57,600 for a 6 month period, with an annual value of up to £115,200 req dated 19.6.16	Health and Adult Services
PO00044187	PRICEWATERHOUSECOOPERS LLP	150000	24/05/2016	contract code ecm_40715 - Drawdown order provision of financial advice - RBG PFI refinancing req dated 4.5.16	Regeneration Enterprise and Sk
PO00044188	LONDON GRID LTD T/A LONDONPSN	47663	24/05/2016	contract code ecm_36671 - LPSN LIR sponsorship annual fee LIR registration maintenance fee-203 01/04/16 to 31/3/17 to pay invoice 140383 rp2063	Chief Executives
PO00044189	POLLOCK LIFTS	50000	24/05/2016	contract code ecm_37931 - supply through floor lift to various RBG properties req dated 6.4.16	Capital Housing Revenue Acc
PO00044190	HARROW GREEN LTD	7882.43	24/05/2016	GLA elections 2016 ballot box sundries transfers Thistlebrook Drive to various locations in RBG req dated 16.5.16	Chief Executives
PO00044191	BETA DISTRIBUTION (SOUTH)	300000	24/05/2016	contract code ecm_36733 - distribution of Royal Greenwich Time newspaper from May 2016 req dated 17.5.16	Chief Executives
PO00044192	TOWER HAMLETS SUMMER EDUCATION LIMITED	9000	24/05/2016	contract code ecm_40742 - payment for final (summer programme 2015) 10% retention futureversity invoice 6 req dated 5.5.16	Childrens Services
PO00044193	TOWER HAMLETS SUMMER EDUCATION LIMITED	17555	24/05/2016	contract code ecm_40742 - payment for final (summer programme 2016) futureversity invoice 8 req dated 13.5.16	Childrens Services
PO00044195	LIVE REGISTER LTD	6550	24/05/2016	DRES Ref: 8716 - to provide a cashless catering system for Old Dover Road Scope: supply, install and configure cashless catering system with training and 1 year maintenance req dated 5.5.16	Modernisation
PO00044197	ANDREW FRASER-URQUHART	53825	24/05/2016	advocate fees req dated 16.5.16	Chief Executives
PO00044198	ADDACTION	305572	24/05/2016	contract code ecm_36934 - payment for young peoples substance misuse service 2016/17 yr2 april 2016 to march 2017 req dated	Childrens Services
PO00044199	EXPERIAN LTD	9812	24/05/2016	renewal of Moisaic licence fee for 15/16 licence req dated 7.3.16	Health and Adult Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044200	NUMBER 10 INTERIM LTD	25825	24/05/2016	To extend previous purchase order number PO00038281 for the services of a business analyst with specialist experience to support the transformation of business and ICT systems in the directorate. req dated 17.5.16	Health and Adult Services
PO00044201	GREENWICH BSF SPV LIMITED	180000	24/05/2016	contract code ecm_36812 - DRES Ref: 8513 - drawdown order subject to in year reimbursements 2016/17 BSF community use - Thomas Tallis and stationers' Crown Woods Academy (GLL pass through) req dated 12.4.16	Regeneration Enterprise and Sk
PO00044202	GREENWICH BSF SPV LIMITED	250000	24/05/2016	contract code ecm_36812 - DRES Ref: 8516 - drawdown order subject to in year contractual reimbursements - 2016/17 BSF school damage and small and medium value change - Thomas Tallis and Stationers Crown Woods req dated 12.4.16	Regeneration Enterprise and Sk
PO00044203	THE NEW LODGE RIDING CENTRE	36900	24/05/2016	contract code ecm_36936 - short break activities for children and young people with disabilities. The New Lodge Riding Centre offers horse and pony riding sessions for children and young people from the ages of 5 to 25 with special needs Yr 2 (April 2016 - March 2017) £12,300 Yr 3 (April 2017 - March 2018) £12,300 Yr 4 (April 2018 - March 2019) £12,300 req dated 12.4.16	Childrens Services
PO00044204	GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	427611	24/05/2016	contract code ecm_36944 - short break activities for children and young people with disabilities. Yr 2 (April 2016 - March 2017) £142,537 Yr 3 (April 2017 - March 2018) £142,537 Yr 4 (April 2018 - March 2019) £142,537 req dated 12.4.16	Childrens Services
PO00044205	SOUTH OF ENGLAND FOUNDATION	137667	24/05/2016	contract code ecm_36938 - ASD support - third sector short break activities for children and young people with disabilities (CACT) - ASD Youth Project Yr 2 (April 2016 - March 2017) £45,889 Yr 3 (April 2017 - March 2018) £45,889 Yr 4 (April 2018 - March 2019) £45,889 req dated 12.4.16	Childrens Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044206	SOUTH OF ENGLAND FOUNDATION	345009	24/05/2016	contract code ecm_36947 - Third sector short break activities for children and young people with disabilities (CACT). Provide a range of services and activity sessions for children and young people from the ages of 13 to 25 years. Term time weekend provision, holiday provision overnight breaks Yr 2 (April 2016 - March 2017) £115,003 Yr 3 (April 2017 - March 2018) £115,003 Yr 4 (April 2018 - March 2019) £115,003 Req dated 12.4.16	Childrens Services
PO00044207	ENDEAVOUR DRILLING LTD	7234	24/05/2016	DRES Ref: 8692 - Eltham Cinema Project - ground investigation surveys as part of detailed design development Req dated 27.4.16	Other General Fund
PO00044233	SAMUEL MONTAGU YOUTH CENTRE	10100	25/05/2016	Exemption under A11 - Grant payment to third sector. Ward Budget Scheme - Grant payment for Youth Centre after school multisports programme as per invoice number 1589. Req dated 16.5.16	Chief Executives
PO00044234	EGBERT H TAYLOR & COMPANY	5384.5	25/05/2016	Awaiting contract Id CON670 22 x Black 1100 litre Euro Bins for Barnfield Estate (they will be replacing with the old metal chamberlain bins) ESPO Framework 860 issue No 1 Refuse & Recycling Products	Comm Safety and Environment
PO00044236	VEOLIA ES (UK) LTD	63511.38	25/05/2016	CPS0756T end contract 1-1-2024 Invoice for TS Organics Mar 16	Comm Safety and Environment
PO00044237	VEOLIA ES (UK) LTD	64892.85	25/05/2016	CPS0756T end contract 1-1-2024 Invoice for MRF Nov 15 OP/1480036	Comm Safety and Environment
PO00044238	MEATHOP HALL ESTATE LTD T/AS FARRER HUXL	116200	25/05/2016	contract code - ecm_40659 Design, procurement & supervision of environmental and landscape works Barnfield Estate - Procurement of Environmental and Landscape Consultancy Services. Design, Procurement and Supervision of environmental and landscape works Req date 15.4.16	Capital Housing Revenue Acc
PO00044240	LONDON FIRE & EMERGENCY PLANNING AUTHORI	15000	25/05/2016	Funding of the local authority "Gold" arrangements and support from the London fire brigade. Req dated 18.5.16	Chief Executives
PO00044241	METRIC GROUP LIMITED	6254	25/05/2016	DRES Ref: 8702. Supply and installation of 61 replacement coin validators to accept the new £1 as per order form and validator upgrade letter. Comprises..... 17 x M Series (option 1) @ £122 ea; 20 x 770 v4 Channels 16 (option 4) @ £95 ea; 5 x 880 v6 (option 10) @ £95 ea. Req dated 3.5.16	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044242	SSI SCHAEFER LTD	104786.85	25/05/2016	awaiting Contract ID CON670 240 litre wheelie bins and lid for Waste Services as per schedule program 16-17 240 litre wheelie bodies @ £18.60 x 4270 240 litre lids @ £5.95 x 4263	Comm Safety and Environment
PO00044243	GREENWICH BSF SPV LIMITED	14848200	25/05/2016	contract code ecm_366812 - DRES Ref: 8515 - 2016/17 BSF unitary charges - Thomas Tallis and stationers Crown Woods Academy Thomas Tallis 15/16 UC £7,424,100.00 Stationers' Crown Woods Academy 15/16 UC £7,424,100.00 req dated 12.4.16	Regeneration Enterprise and Sk
PO00044244	ONE HOUSING GROUP LTD	1200000	25/05/2016	contract code ecm_36791 High Support Accomodation Service for mental health clients 01/04/2016 to 31/03/17. Req date 20.4.16	Health and Adult Services
PO00044278	CHARLES TAYLOR SERVICES LTD	129169.49	26/05/2016	Contract Code - ecm_36637 Risk Management & Insurance Year 3 of 5 year contract for terrorism insurance inc IPT @ 9.5% Req date 23.5.16	Corporate
PO00044279	MITIE TECHNICAL FACILITIES MANAGEMENT	5000	26/05/2016	Various Sheltered Blocks To facilitate drain downs and any other works to sheltered blocks up to £5,000.00. Please liaise with. DHIT435 Req dated 23.5.16	Capital Housing Revenue Acc
PO00044374	SOUTH OF ENGLAND FOUNDATION	5231.52	02/06/2016	Health check letters postage November 2015 - March 2016, one-off service provided for Health Checks programme as per invoice number 6082. Req dated 10.5.16	Health and Adult Services
PO00044375	LIFELINE PROJECT LTD	588010	02/06/2016	Contract Code ecm_36732 - Drug and alcohol short - term intervention service Contract id 053129 Lifeline BASIS short term drug and alcohol interventions project 2016/17 Req date 17.4.16	Health and Adult Services
PO00044376	VOLUNTEERING MATTERS	261000	02/06/2016	Contract Code ecm_36940 - Third Sector Support for Families known to safeguarding (Early Help Yr 2 (April 2016- Mar 2017) @ £87,000 Yr 3 (April 2017 - March 2018) @ £87,000 Yr 4 (April 2107- March 2019) @ £87,000 Req date 12.4.16	Childrens Services
PO00044377	PICK EVERARD	169725	02/06/2016	Contract Code ecm_40763 - 2017 School's Projects DRES Ref: 8855 Haimo School - For the provision of architecture-led design team services including provision of surveys. Req date 17.5.16	Modernisation
PO00044378	PICK EVERARD	271409	02/06/2016	Contract Code ecm_40763 - 2017 School's Projects DRES Ref: 8854 Boxgrove School - For the provision of architecture-led design team services including provision of surveys. Req date 17.5.16	Modernisation

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044379	PICK EVERARD	284357	02/06/2016	Contract Code ecm_40763 2017 School's Projects DRES Ref: 8853 Rockcliffe School - Provision of architecture-led design team services including provision of surveys. Req date 17.5.16	Modernisation
PO00044380	BNP PARIBAS LEASE GROUP	64658	02/06/2016	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 2016/17: 10 payments = £64,568.40. A4 Req dated 31 3 16	Chief Executives
PO00044381	PINSENT MASONS LLP	30005.63	02/06/2016	DRES Ref: 8760 The supplier is being commissioned to provide legal advice regarding a Community Benefit Scheme Solar Panel Installation Programme. Pinsent Masons are providing advice on the Umbrella Agreement, Lease Agreement and the Power Purchase Agreement. The advice is being shared with Enfield Council with costs to be shared 50/50 (Note: The proposal is addressed to Enfield, but is for services for both Boroughs). The proposed contract amount for the scope of advice is £60,011.25 for both Councils. RBG responsible for £30,005.63, with an allocated agreed maximum budget of £45,000. Invoice No 6251954 Req date 9.5.16	Capital Housing Revenue Acc
PO00044384	FRANKHAM CONSULTANCY GROUP LTD	76420	02/06/2016	DRES Ref: 8688 Employers Agent Services for Round 6 - LA New Build Req date 3.5.16	Capital Housing Revenue Acc
PO00044385	MAYOR'S OFFICE FOR POLICING AND CRIME	5772	02/06/2016	Domestic Violence Intervention Team (DVIT) This order raised to process Q4 invoice as PO00037337 HAS SHORTFALL. Req date 23.5.16	Comm Safety and Environment
PO00044386	COMBINED POWER LTD	8872	02/06/2016	DRES Ref: 8825. Eltham Centre - Annual maintenance of the CHP system Req dated 6.5.16	Regeneration Enterprise and Sk
PO00044388	PLUMSTEAD MANOR SCHOOL	7000	02/06/2016	Music Hub Hire of Classroom and Storage room from April 2016 - March 2017 Req dated 25.2.16	Childrens Services
PO00044389	WATTS GROUP LIMITED	6000	02/06/2016	DRES Ref: 8812. To provide building inspection report and 20 year planned preventative maintenance programme or Royal Arsenal building 40 all as our service and fee proposal dated 09/02/2016. As per invoice PCG855454. Req dated 12.5.16	Regeneration Enterprise and Sk

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044392	JLT SPECIALITY LTD	590370.44	02/06/2016	Contract code ecm_38736 Leasehold Building Insurance inclusive of IPT First Annual Charge of new contract that expires on 31/3/2021 See also management fee vatable element Req date 26.5.16	Corporate
PO00044401	WORLD CAREERS NETWORK PLC (WCN)	10117.5	02/06/2016	Monthly Fees until 20th September 2016 for E-recruitment system. The monthly fee is £1,686.25/ £10,117.50 for the 6 month period. Req date 29.4.16	Chief Executives
PO00044404	FLEET (LINE MARKERS) LTD	7400	02/06/2016	Pitch Marking - Call Off Req date 31.5.16	Comm Safety and Environment
PO00044406	PENNA PLC	124270	02/06/2016	Contract code ecm_40734 Head of Service to provide leadership and management of staff within ASC. To agree an exemption from CSO 12.1 in order to appoint a temporary head of Adult & Social Care through Penna Plc for a period of 6 months to enable permanent recruitment. start date 23rd May 2016 Req date 19.5.16	Health and Adult Services
PO00044424	ZOHO CORPORATION PRIVATE LIMITED	5905	06/06/2016	Annual Renewal of Licence and Support for ManageEngine Exchange Report Plus Professional Edition for 10,000 MailBoxes as per quote dated 7th April 2016 RP2075	Chief Executives
PO00044449	IMPACT PLANNING SERVICES LTD	13482.37	07/06/2016	DRES Ref: 8989 Consultancy services for Gaelic Public Inquiry. Invoice No IPS02004 1st May 2016 Req date 26.5.16	Regeneration Enterprise and Sk
PO00044483	J C DECAUX UK LIMITED	19306.56	08/06/2016	Contract ID 050610 Cutty Sark USL Pillar Maintenance 1-1-16 to 30-6-16 Charlton Road DPC Maintenance 1-1-16 to 30-6-16 Southwood Road DPC Maintenance 1-1-16 to 30-6-16	Comm Safety and Environment
PO00044484	A & T FLOORING LIMITED	7174	08/06/2016	Well Hall Road Altro Floor covering to communal staircase and landings at 59/61AB and 55/57AB Well Hall Road Req date 27.5.16	Capital Housing Revenue Acc

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044485	BAY MEDIA	7348	08/06/2016	contract code ecm_36665 - for the supply of banner advertising and lampost banners over a 10 year period Bay Media will be testing, installing and removing the Royal Borough of Greenwich festival's lampost banners for 2016. In the Royal Greenwich Festivals 25016 report it was agreed that an amount would be set aside for marketing and branding of the festivals. Lampost banners will be installed as part of our marketing strategy. Payment for this years contract will therefore be made from the Royal Greenwich festivals 2016 marketing budget. Royal Greenwich festivals 2016: installation and removal of 59 banners: 56 banners in storage to go back up @£90 per banner = £5040 3 new installs on Wel Hall Road @£199 per banner = £597 59 banners to be removed @£29 per banner = £171 Req dated 1.6.16	Chief Executives
PO00044499	INTERSERVE FS (UK) LTD	7912.22	09/06/2016	Watling/Siedle House, Nightingale Place, Woolwich, SE18 - to supply, install and commission access control to fire escape doors between Watling and Siedle House connected to fire alarm system on Siedle House and smoke vent system in Watling House. Doors to be activated on all alarms Req date 20.5.16	Capital Housing Revenue Acc
PO00044500	BCH ENTERPRISES LIMITED	6844.5	09/06/2016	celebrate Royal Greenwich Using spectacular 18/19/20th May 2016 Req date 17.5.16	Childrens Services
PO00044501	SAFESITE LTD	8304	09/06/2016	ref Q0058-04-16C - supply and install guard rail edge protection system to the roof at Eynsham Drive Tower complete with risk assessment Req date 6.6.16	Capital Housing Revenue Acc
PO00044502	QUALITY MEDICAL SOLUTIONS LIMITED	65356.8	09/06/2016	provide public health primary care data extraction service 2016-18 Req dated 25.5.16	Health and Adult Services
PO00044504	THOMSON REUTERS(PROFESSIONAL) UK LIMITED	27966	09/06/2016	contract id 050758 - annual subscription Westlaw WEB2/Westlaw Services Req dated 1.6.16	Chief Executives
PO00044508	SOIL ASSOCIATION LTD	89730	09/06/2016	Delivery of Good Food in Greenwich - schools support programme (0092) Req date 17.5.16	Health and Adult Services
PO00044510	JAN KATTEIN ARCHITECTS LTD	49956	09/06/2016	DRES Ref: 8788 Procurement of services for Stage 1 and 2 Feasibility Study Armstrong Estate Req date 11.5.16	Capital Housing Revenue Acc

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044519	J B RINEY & CO LTD	6000000	09/06/2016	Contract code ecm_36946 Term Contract for Highway Works DRES Ref: 8868 Contract ID - 052688 - Term Contract for Highway Works To cover payments of Riney term contract for highway works 2014-2019. (4th order of this contract. 1st PO00027974 & 2nd PO00034757 & 3rd PO00040246) Req date 16.5.16	Regeneration Enterprise Skills
PO00044520	BAM CONSTRUCTION LIMITED	1624396.09	09/06/2016	contract code ecm_40739 - DRES Ref: 8514 - pre-construction services agreement in respect of the development of St Mary Magdalene School, Greenwich Peninsula ref PB724 req dated 6.6.16	Modernisation
PO00044521	CHANGE, GROW, LIVE	1366920	09/06/2016	contract code ecm_36763 - ASPIRE recovery based prescribing drug and alcohol service 4/2016 to 4/2017 req date 31.5.16	Health and Adult Services
PO00044524	EGBERT H TAYLOR & COMPANY	5385.5	10/06/2016	Awaiting Contract ID CON670 1100 LITRES Black Bin as per spec @ £244.75 For the attention of Barnfield Project	Comm Safety and Environment
PO00044525	EGBERT H TAYLOR & COMPANY	14473.47	10/06/2016	Awaiting contract ID CON670 16 x 1100 litres Black Towing Bin @ £372.75 17 x 1100 litres Blue Towing Bins @ £407.26 6 x 1100 litres Black @ £244.75 1 x Tow Link Bin to tug @ £23.83 3 x Tow Link Bin to Bin @ £31.24 ESPO Frameswork 860 Issue No 1 Refuse and Recvclng Produces	Comm Safety and Environment
PO00044526	LOGICALIS UK LIMITED	140478.76	10/06/2016	contract id 016907 - provision of LUK network managed service 1.10.15 to 9.12.15 in conjunction with PO00027692 and PO00033039 works commissioned during contract period 2078	Chief Executives
PO00044539	FALON NAMEPLATES LTD	15000	13/06/2016	contract code ecm_36721 - annual order to be raised and value drawn down against finance code Falon Nameplates are our sole supplier of memorial plaques Orders are placed in batches of varying numbers and raised monthly and all expenditure has been recovered in advance req dated 10.5.16	Eltham Crematorium Revenue
PO00044544	CJS PORTSMOUTH LTD	7200	13/06/2016	Cleaning materials for the Sheltered Housing Sites Req dated 26.5.16	Housing Services HRA
PO00044557	CACI LIMITED	50745.82	14/06/2016	contract code ecm_40790 - annual support impulse and associated software 1.4.16 to 31.3.17	Childrens Services
PO00044557	CACI LIMITED	50745.82	14/06/2016	annual support 3rd party software Oracle and Matchcode licenses 1.4.16 to 31.3.17 req dated 3.5.16	Childrens Services

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044558	TUNSTALL HEALTHCARE (UK) LTD	50000	14/06/2016	Equipment to the value of £50,000 as per exemption report req dated 10.6.16	Health and Adult Services
PO00044559	ZIP HEATERS UK LTD	5388.58	14/06/2016	DRES Ref: 9002 - Woolwich Centre - carry out servicing of existing zip taps for the period 20.5.16 to 19.11.16 as per quote dated 26.4.16 ref M27989 req dated 27.5.16	Regeneration Enterprise and Sk
PO00044560	CITY OF LONDON CORPORATION	31306	14/06/2016	contract code ecm_38649 - annual borough subscription for London Councils 2016/17 req dated 24.5.16	Chief Executives
PO00044561	TRANSPORT FOR LONDON	600000	14/06/2016	contract code ecm_40800 - DRES Ref: 9040 - in agreement with TfL to undertake alterations to traffic signals, bus shelters and bus stops across the authority until March 2019 req dated 1.6.16	Regeneration Enterprise Skills
PO00044562	LONDON BUSES LTD	300000	14/06/2016	contract code ecm_40803 - DRES Ref: 9039 - in agreement with TfL London Buses to undertake alterations to traffic signals, bus shelters and bus stops across the authority until March 2019 req dated 1.6.16	Regeneration Enterprise Skills
PO00044563	ADVOCACY FOR ALL	7000	14/06/2016	contract code: ecm_37920 - Advocacy for all contract This purchase order is a further request of £7,000 to pay the invoices that are outstanding for financial year 2015/16. This purchase order is for the IMCA Service 'Advocacy for All' A previous purchase order (reference number PO00042292) was raised for £17,000 on the 11th January 2016 to cover the invoices for financial year 2015/16 however, the estimation was incorrect, hence the need to raise an additional purchase order to cover outstanding. Req date 5.4.16	Health and Adult Services
PO00044576	BT PLC	11362	14/06/2016	DRES Ref: 9019 - order in respect of telephone kiosk disconnection and re-installation, as per agreed drawings and quotations req dated 13.5.16	Transportation Schemes
PO00044578	FAMILY ACTION CENTRAL OFFICE	261000	14/06/2016	contract code ecm_36941 - Family Action - provision of YP's emotional health and wellbeing service Yr 2 (2016-17) £87,000 Yr 3 (2017-18) £87,000 Yr 4 (2018-19) £87,000 req dated 19.4.16	Childrens Services
PO00044579	FAMILY ACTION CENTRAL OFFICE	222000	14/06/2016	contract code ecm_36925 - Family Action - provision of young carers support services Yr 2 (2016-17) £74,000 Yr 3 (2017-18) £74,000 Yr 4 (2018-19) £74,000 req dated 19.4.16	Childrens Services

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044582	FAMILY ACTION CENTRAL OFFICE	130500	14/06/2016	contract code ecm_36922 - Family Action - provision of 1001 days family support servicesYr 2 (2016-17) £43,500Yr 3 (2017-18) £43,500Yr 4 (2018-19) £43,500req dated 19.4.16	Childrens Services
PO00044583	SOUTHWARK DIOCESAN WELCARE	258000	14/06/2016	contract code ecm_36927 - Welcare - delivery of partnering programme Yr 2 (2016-17) £86,000 Yr 3 (2017-18) £86,000 Yr 4 (2018-19) £86,000 req dated 12.4.16	Childrens Services
PO00044584	CIVICA UK LIMITED	7250	14/06/2016	CCN018 - Switch to 0300 number for Year 2RRP04257	Chief Executives
PO00044585	HOME-START GREENWICH	130500	14/06/2016	contract code ecm_36921 - Home Start provision of 1001 days family support servicesYr 2 (2016-17) £43,500Yr 3 (2017-18) £43,500Yr 4 (2018-19) £43,500req dated 19.4.16	Childrens Services
PO00044588	SHERYN OMERI	10335	14/06/2016	advocate fees req dated 19.5.16	Chief Executives
PO00044589	TRAFFIC WATCH (UK) LTD	9500	14/06/2016	DRES Ref: 8691. To carry out a manual classified count and queues at the junction of Blackwall Lane with Tunnel Avenue in Greenwich as per plan.We are to also monitor all the illegal movements at this junction, as well as two common illegal manoeuvres shown on the attached plan.Queues are to be monitored on all approach arms of junction by lane in meters at 15 minute intervals.The above requirements are required over a period of 3 weekdays between the hours 07:00 - 10:00 and 16:00 - 19:00. Saturation flows are to be conducted on 1 neutral day, allowance 10 readings per lane per peak period (am & pm).Req dated 3.5.16	Transportation Schemes
PO00044591	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	256049.26	14/06/2016	Contract code ecm_36793 Occupational Lease Of Floors 10&11 of 6 Mitre Passage, Peninsula Central,Greenwich Peninsula, London SE10 0ER DRES Ref: 8895Rent 10th & 11th Floor Mitre Passage	Chief Executives
PO00044591	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	256049.26	14/06/2016	Contract code ecm_36793 Occupational Lease Of Floors 10&11 of 6 Mitre Passage, Peninsula Central,Greenwich Peninsula, London SE10 0ER DRES Ref: 8895Rent 10th & 11th Floor Mitre Passage	Chief Executives
PO00044591	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	256049.26	14/06/2016	Service charge for 10th & 11th Floor Mitre PassageReq date 17.5.16	Chief Executives
PO00044591	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	256049.26	14/06/2016	Service charge for 10th & 11th Floor Mitre PassageReq date 17.5.16	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044592	GREATER LONDON AUTHORITY	7500	14/06/2016	DRES Ref: 8765. Woolwich Centre - Royal Borough of Greenwich contribution to the development and production of an Intergrated Water Management Strategy (WMS) for Charlton Riverside, Woolwich and Thamesmead areas. The GLA, London Borough of Bexley, Thames Water and the Environment Agency are all contributing to the study. Req dated 6.5.16	Regeneration Enterprise and Sk
PO00044604	F R JONES & SON	9900	14/06/2016	call off order for various items Req dated 18.5.16	Comm Safety and Environment
PO00044606	WATSON MARTIN PARTNERSHIP	14964	14/06/2016	CIPD course advanced level 7 for 3 staff @£4925.00 per person Req dated 10.5.16 new req date 22.6.16 provided for increase of £183	Chief Executives
PO00044608	GOLDSMITHS UNIVERSITY OF LONDON	375034	14/06/2016	Practice Education Training and CPD Programme 2015/6 to 2017/18 1a) 2015/16 - training for 37 social workers £44034 1b) 2015/16 - training for 12 social workers £15000	Childrens Services
PO00044608	GOLDSMITHS UNIVERSITY OF LONDON	375034	14/06/2016	Practice Education Training and CPD Programme 2015/6 to 2017/18 1a) 2015/16 - training for 37 social workers £44034 1b) 2015/16 - training for 12 social workers £15000	Chief Executives
PO00044608	GOLDSMITHS UNIVERSITY OF LONDON	375034	14/06/2016	2a) 2016/17 - training 87 social workers £143,000 2b) 2015/16 - training for 12 social workers £15,000	Childrens Services
PO00044608	GOLDSMITHS UNIVERSITY OF LONDON	375034	14/06/2016	2a) 2016/17 - training 87 social workers £143,000 2b) 2015/16 - training for 12 social workers £15,000	Chief Executives
PO00044608	GOLDSMITHS UNIVERSITY OF LONDON	375034	14/06/2016	3a) 2017/18 - training for 87 social workers £143000 3b) 2017/18 - training for 12 social workers £15000 for South East London Teaching Partnership and the RBG funding is provided by DFE and DH Req dated 13.6.16	Childrens Services
PO00044608	GOLDSMITHS UNIVERSITY OF LONDON	375034	14/06/2016	3a) 2017/18 - training for 87 social workers £143000 3b) 2017/18 - training for 12 social workers £15000 for South East London Teaching Partnership and the RBG funding is provided by DFE and DH Req dated 13.6.16	Chief Executives
PO00044609	FIRST ABOUT PLUMBING & CARPENTRY LTD	9785	14/06/2016	DRES Ref: 8917 - Greenwich Park Centre, King George Street, SE10 8QB - carry out essential drainage works to install new 6" drainage run to by-pass blocked pipework and failed manhole. as per your estimate dated 13.5.16 ref AC/TC/E3003 Req date 20.5.16	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044611	CBRE LTD	14987.1	14/06/2016	contract id 051054 - DRES Ref: 8929 - IO CEntre, Woolwich - base rent/service charge from 24.6.16 to 28.9.16Req dated 19.5.16	Chief Executives
PO00044611	CBRE LTD	14987.1	14/06/2016	contract id 051054 - DRES Ref: 8929 - IO CEntre, Woolwich - base rent/service charge from 24.6.16 to 28.9.16Req dated 19.5.16	Chief Executives
PO00037960	GERDA SECURITY PRODUCTS LTD	9999.2	15/06/2016	Fire doors to staircase at Mabbett HouseA4 Req dated 28.7.15Req dated 24.5.16 provided for additional £190	Capital Housing Revenue Acc
PO00044641	A & E ELKINS LIMITED	96290	15/06/2016	DRES Ref: 8852 St Mary's Community Complex . To replace windows.Req dated 23.5.16	Planned Maintenance
PO00042294	M G AXTON	8985.16	16/06/2016	Kingsground, SE9 Garden and brickwork to external elevations.Req dated 17.2.16Additional paving works and clean property internally (after external works carried out resulting in need to sparkle clean for ingoing tenant) as per invoice MGA12 - £385.16 Req dated 16.6.16	Housing Services HRA
PO00044664	J C DECAUX UK LIMITED	19306.56	16/06/2016	Contract ID 050610Cutty Sark Maintenance 1-1-16 to 30-6-16 SF/1065165Charlton Road and Southwood Road DPC Maintenance 1-1-16 to 30-6-16 SF/1065164	Comm Safety and Environment
PO00044670	SGN CONNECTIONS LTD	9997.5	17/06/2016	DRES Ref: 9173 - St Mary Magdelene School, Old Dover Road -gas supply connection for old dover road site quote ref 1168201Req date 9.6.16	Modernisation
PO00044671	DJS RESEARCH LTD	15200	17/06/2016	provision of young carers needs analysis. a quote process was undertaken and two quotes were received. DJS Research were the successful provider. negotiated discount on the original quoteReq date 18.5.16	Childrens Services
PO00044672	SOUTH OF ENGLAND FOUNDATION	282082.5	17/06/2016	contract code ecm_40748 - payment for the universal youth provision april to june 2016Req dated 18.5.16	Childrens Services
PO00044674	SAIL GREENWICH LTD	25000	17/06/2016	co-operation agreement 3rd and final instalment 50%Req date 13.6.16	Chief Executives
PO00044675	BENCHMARQ	5875	17/06/2016	DRES Ref: 9034 - annual service agreement renewal for 2016/17 as per quote 30391Req dated 1.6.16	Regeneration Enterprise and Sk
PO00044675	BENCHMARQ	5875	17/06/2016	DRES Ref: 9034 - annual service agreement renewal for 2016/17 as per quote 30391Req dated 1.6.16	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044677	MOUCHEL LTD	43380	17/06/2016	Contract Ref: ECM_4081 I. DRES Ref: 8720 - PB598 Kings Park School, Eltham Palace Road SE9 5LX. Refurbishment works for Mouchel Ltd (Kier Business Services) - design team lead services - as approved by Director DRES via CON-756 Report on 24th March 2016. Req dated 24.3.16	Modernisation
PO00044680	STEER DAVIS GLEAVE	7500	17/06/2016	DRES Ref: 8881 - preparation of VISSIM and LINSIG modelling for the junction of Charlton Way and Maze Hill to assess the impact of proposed changes to the operation of the junction. Req dated 17.5.16	Transportation Schemes
PO00044690	COMMUNICATION & TECHNICAL SERVICES LTD	9309.4	18/06/2016	Hytera PD705LT VHF digital portable complete with charger x 36 @£258.40 each plus delivery £7. As per quote Q6373. Req date 3.6.16	Comm Safety and Environment
PO00044691	KIRONA SOLUTIONS LIMITED	5000	18/06/2016	SMS messages 100,000 bundle - viewing and arrears text message. Req date 9.5.16	Housing Services HRA
PO00044692	LIDOKA ESTATES LTD	40000	18/06/2016	contract code ecm_36762 - DRES Ref: 8987 - Boord St/Grenfell St - rent due in advance for June to September 2016. Req date 23.5.16	Regeneration Enterprise and Sk
PO00044694	NASH BOND LIMITED	5250	18/06/2016	DRES Ref: 8995 - provision of professional advice in connection with proposed Wilko relocation. Req date 20.5.16	Regeneration Enterprise and Sk
PO00044695	PELLINGS LLP	7295	18/06/2016	DRES Ref: 8939 - Equestrian Skills Centre - professional design work and contract management services in accordance with the tender YR601 I/PS consultancy services framework. For final outstanding fees due of £29846.15 minus PO00013777 = £18951.58 minus PO raise = £3600. Value of new PO = £7295. Req date 23.5.16	Other General Fund
PO00044698	GREENWICH LEISURE LIMITED	307219	18/06/2016	contract code ecm_36775 - GLL contract for EAST instalment 2 year 3 apr to jun 2016. Inv no. SINV-160210. Req date 8.6.16	Childrens Services
PO00044699	HOME-START GREENWICH	350206	18/06/2016	contract code ecm-36777 - Home Start Greenwich contract instalment payment. Q4 Yr 2 1.7.16 to 30.9.16. Invoice no. 000116. Req dated 7.6.16	Childrens Services
PO00044700	GREENWICH LEISURE LIMITED	317832	18/06/2016	contract code ecm_36776 - GLL contract for SOUTH instalment 3 yr 2 apr to jun 2016. Inv no. SINV-160208. Req date 8.6.16	Childrens Services
PO00044728	SELCHP	500000	20/06/2016	SELCHP Contract ID 012803. Waste Disposal for May 16. Invoice No W08567. Ar	Comm Safety and Environment
PO00044761	POINT ZERO SOLUTIONS LTD	6400	22/06/2016	professional services for planet suite developing polling card. Req dated 24.5.16	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044762	JMP CONSULTANTS LTD	400000	22/06/2016	contract code ecm_36702 - DRES Ref: 9238 - extension of PO33486 as agreed in attached report - initial value £400 revised value £800k therefore increasing the PO by 400k req date 13.6.16	Regeneration Enterprise Skills
PO00044763	FRANKHAM CONSULTANCY GROUP LTD	126633.18	22/06/2016	contract code ecm_36645 - DRES Ref: 8721 - Nathan Way - proposed new industrial estate following original tender submission dated 20.6.14 for provision of consultancy services, reengagement to develop revised scheme of 22 industrial units per your email quote dated 16.3.16 multidisciplinary (Lot 3): £126,633.18 based on a fixed fee on basis that works contract values do not exceed 5% of the contract award values Minus balance of £0 left on existing PO00033364 and PO00037637 Value of this PO = £126,633.18 See attached variation report req date 5.5.16	Other General Fund
PO00044764	GREENWICH FOODBANK LIMITED	6000	22/06/2016	Ward budget scheme, Greenwich Foodbank Van (14 Wards007) Grant. As per invoice INV9002 Req dated 16.6.16	Chief Executives
PO00044768	LAKEHOUSE CONTRACTS LTD	26310.27	22/06/2016	DRES Ref: 8938 - 341 Shooters Hill, Equestrian Skills Centre - soakaway remedial works per lakehouse email quote dated 18.1.16 to be funded by Pellings per attached letter ref NJW/ja/633.109/L13 req date 23.5.16	Other General Fund
PO00044770	PROJECT CENTRE LIMITED	150000	22/06/2016	contract code ecm_36745 - DRES Ref: 9239 - extension of PO24379 as agreed in attached report. initial value £1.3m revised value £1.75m therefore increasing the PO by £150k req date 13.6.16	Regeneration Enterprise Skills
PO00044771	GATENBY SANDERSON LTD	44540	22/06/2016	executive search contract for recruitment of two chief officer posts, to the estimated value of £44,540, awarded to Gatenby Sanderson (AD capital projects and property maintenance & AD Planning and Building Control) req date 27.5.16	Regeneration Enterprise and Sk
PO00044771	GATENBY SANDERSON LTD	44540	22/06/2016	executive search contract for recruitment of two chief officer posts, to the estimated value of £44,540, awarded to Gatenby Sanderson (AD capital projects and property maintenance & AD Planning and Building Control) req date 27.5.16	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044776	FACTA LTD	35100	22/06/2016	Facta Consult have been awarded the contract to design and deliver the RBG staff survey. the contract will be for two years with an option to extend. this order covers year 1 and 2. Req date 25.5.16	Chief Executives
PO00044777	CITY OF LONDON CORPORATION	8145.78	22/06/2016	Hazardous Waste Collection and Disposal for Period 1/10/2015 to 31/10/2015. Waiting for Contract ID	Comm Safety and Environment
PO00044778	VEOLIA ES (UK) LTD	63511.38	22/06/2016	Contract ECM 37379. Invoice for Organics March 16 - OP/1480968	Comm Safety and Environment
PO00044779	VEOLIA ES (UK) LTD	72151.69	22/06/2016	Contract ID ECM 37379 Organic. April 16 OP/1483846	Comm Safety and Environment
PO00044781	VEOLIA ES (UK) LTD	67197.03	22/06/2016	Contract ID ECM 36773. MRF Billing March 16 Invoice OP/1483849 £ 937.80. MRF Billing March 16 Invoice OP/1482610 £ 66,259.23	Comm Safety and Environment
PO00044782	VEOLIA ES (UK) LTD	204359.43	22/06/2016	Contract ECM 36795 Transfer Station 36795. Invoice for Transfer Station April 16 Invoice OP/1483848	Comm Safety and Environment
PO00044812	POTTER RAPER PARTNERSHIP	8967.5	23/06/2016	fee proposal for the installation of refuse chutes at Sowerby Close Eltham SE9 6EZ. Req date 21.6.16	Capital Housing Revenue Acc
PO00044813	M G AXTON	800000	23/06/2016	Contract Code ecm_40812. Hidden Homes Programme 2016-18. Year 1: 2016-17. Req date 25.5.16	Capital Housing Revenue Acc
PO00044814	WOLSELEY UK LTD (VARIOUS SUPPLIES)	274981.28	23/06/2016	Contract ID - 020268 Stores Outsourcing Partnership. Monthly Consolidated Invoice for May 2016 Trading. As per invoice dated 1st June 2016	Systems Control Accounts
PO00044835	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	60000	24/06/2016	DRES Ref: 9286 - support, licensing and equipment costs relating to notice processing software for the period up to the end of 2016/17. Req date 14.6.16	Regeneration Enterprise and Sk
PO00044836	STANDAGE & CO LTD	862048	24/06/2016	contract code ecm_41456 - DRES Ref: 9318 - PMP 2016-17 - principle contractor function provided by Standage in order to deliver and manage the planned maintenance programme: building package one. Req date 14.6.16	Planned Maintenance
PO00044837	UNITED LIVING (SOUTH) LIMITED	678127	24/06/2016	contract code ecm_41457 - DRES Ref: 9322 - PMP2016/17 M+E package - principal contractor function provided by United Living (South) in order to deliver and manage the planned maintenance programme. M&E package. Req date 14.6.16	Planned Maintenance
PO00044866	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD	32928	27/06/2016	1 Yr Trustwave secure email renewal as per quote 26811. Req 2088	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044888	MEARS LTD	272750.78	28/06/2016	contract code ecm_36764 - Central and East Area - installation of bathroom, kitchens and rewires in the central and east areas. Scheme 2588 Additional funding to PO00034054 10% variation req date 20.6.16	Capital Housing Revenue Acc
PO00044890	ELECTRICAL INSTALLATION & APPLIANCE TEST	10000	28/06/2016	DRES Ref: 9066 - to undertake postable appliance testing at the Woolwich Centre on all floors. works need to be carried out after 8pm to prevent disruption req date 3.6.16	Regeneration Enterprise and Sk
PO00044893	LIFELINE PROJECT LTD	582838	28/06/2016	contract code ecm_36732 - lifeline BASIS short term drug and alcohol intervention project 2016/17 main contract £532,838 Chocolate films £50,000 req date 9.6.16	Health and Adult Services
PO00044894	IDOX SOFTWARE LIMITED	67500	28/06/2016	DRES Ref: 9216 - software solution to enable improved administration, monitoring and reporting of the community infrastructure levy and section 106 agreements req date 10.6.16	Regeneration Enterprise and Sk
PO00044900	LAKEHOUSE CONTRACTS LTD	1332647.54	28/06/2016	contract code ecm_41458 - DRES Ref: 9320 - PMP 2016/17 - building package 2 - principal contractor function provided by Lakhouse in order to deliver and manage the planned maintenance programme: building package 2 req date 14.6.16	Planned Maintenance
PO00044920	VEOLIA ES (UK) LTD	552367.75	29/06/2016	ECM 36773 MRF Compensation Invoice April 14 to March 15 OP/1472769 Authorised	Comm Safety and Environment
PO00044921	VEOLIA ES (UK) LTD	147449.28	29/06/2016	ECM 36795 NHI Rec Jan- Mar 15 Invoice OP/1480186 NHI Rec Apr- Dec 15 Invoice OP/1480185	Comm Safety and Environment
PO00044922	VEOLIA ES (UK) LTD	204359.43	29/06/2016	ECM 36795 Invoice for Transfer Station billing April 16 Invoice OP/1483848	Comm Safety and Environment
PO00044924	CHP MANAGEMENT LTD	65147.5	29/06/2016	Contract ID 048758 - DRES Ref: 9000 Thistlebrook Industrial Estate Quarterley Rent in advance 24th June - 28th September 2016 Demand No 113015 Req date 27.5.16	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044927	HOUSING FOR WOMEN	28029.76	29/06/2016	contract code ecm_36737 - housing support service for women fleeing domestic violence. tge original PO00024976 didnt take in to account income from community safety and enforcement and needs to be extended from £7,528.24 to £35,558 and therefore a further order of £28,029.76 is required. payment from last quarter of expired contract. Additional order is less than 10% of original contract value. req date 21.6.16	Housing Services
PO00044948	CAPITA IT SERVICES LTD T/A NETWORK TECHN	32928	30/06/2016	1 Yr Trustwave secure email renewal as per quote 268111. previously raised on PO00044866 but NTS are no longer trading as NTS so the order had to be re-raised with Capita IT Services. req date 20.6.16	Chief Executives
PO00044949	ASTEC SYSTEMS LIMITED	5829.51	30/06/2016	IP CCTV ANPR System	Comm Safety and Environment
PO00044950	SUSTRANS LIMITED	15000	30/06/2016	DRES Ref: 9113 - 3rd 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). req dated 6.2.16	Transportation Schemes
PO00044951	OUTLOOK CARE	197433.5	30/06/2016	contract code ecm_36707 - Kemsing Road LD Respite Services. From 2nd May 2016, Outlook Care is the provider of respite services for adults with learning disabilities based at Kemsing Road. req date 2.5.16	Health and Adult Services
PO00044976	TRANSPORT FOR LONDON	9430	30/06/2016	DRES Ref: 9093 - Legible London signs and finger pos updates (artwork) for £9430 quoting WBS code SC.2201.001.003. req date 2.6.16	Transportation Schemes
PO00044977	HEYWOOD WILLIAMS COMPONENTS LTD T/A MILA	5054	30/06/2016	Olven Road, Woolwich, SE18 2TJ. supply and fit 15 UPVC windows as per specification supplied. req date 2.6.16	Capital Housing Revenue Acc
PO00044978	REED LEARNING LTD	250000	30/06/2016	contract code ecm_37949 - commissioning and delivering a range of learning and development programmes including a flexible booking service and evaluation of programmes and management reporting. req date 12.5.16	Chief Executives
PO00044978	REED LEARNING LTD	250000	30/06/2016	contract code ecm_37949 - commissioning and delivering a range of learning and development programmes including a flexible booking service and evaluation of programmes and management reporting. req date 12.5.16	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - April to June 2016

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00044978	REED LEARNING LTD	250000	30/06/2016	contract code ecm_37949 - commissioning and delivering a range of learning and development programmes including a flexible booking service and evaluation of programmes and management reporting. Req date 12.5.16	Chief Executives
PO00044979	DELOITTE LLP	5250	30/06/2016	DRES Ref: 8999 - provision of professional advice in connection with proposed Wilko relocation. Req date 25.5.16	Regeneration Enterprise and Sk
PO00044980	MCCH	3740409.1	30/06/2016	contract code pending - deliver care and support to 70 residents with learning disabilities in residential care and support living. The contract has been extended to end of June 2017. As per email from IT to TL dated 27 June 2016 @ 11:28. Req date 9.5.16	Health and Adult Services
PO00044984	BIKE WORKS CIC	78000	30/06/2016	contract code ecm_38727 - DRES Ref: 9100 - cycle training for schools. Req date 7.6.16	Transportation Schemes
PO00044985	BIKE WORKS CIC	32000	30/06/2016	contract code ecm_38727 - DRES Ref: 9097 - cycle training for adults and children. Req date 7.6.16	Transportation Schemes
PO00044986	BIKE WORKS CIC	17000	30/06/2016	contract code ecm_38727 - DRES Ref: 9098 - cycle training for schools. Req date 7.6.16	Transportation Schemes
PO00044987	BREYER GROUP PLC	36835.47	30/06/2016	contract code ecm_38671 - DRES Ref 8949 - Timbercroft Primary School, Deansfield Primary School, Wyborne Primary School and Newhaven PRU - carry out works as per tender serial SPS1015 date d26.5.15. original purchase order PO00036501. This PO covers the difference up to agreed final account figure. All as approved CCN (additional works to Wyborne PS) dated 24.12.15. Req date 23.5.16	Planned Maintenance
PO00044990	PERMANENT FUTURES LTD	7540	30/06/2016	Provision of Locum Educational Psychology Services by Adrian Harrison for one day per week 09/05/2016 - 05/08/2016, ie 13 days @ £580 per day. Req date 19.5.16	Childrens Services
PO00044991	SIGNIFICANT UK LTD	42000	30/06/2016	contract code ecm_38098. BSL Live on RBG Website including Annual Renewal Licence and on-going provision of on-demand Sign Language Interpretation Services. RP2085	Chief Executives