

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00045036	PRACTICUS LIMITED	90000	04/07/2016	supply of an external improvement partner req date 29.6.16	Childrens Services
PO00045037	PENNA PLC	90000	04/07/2016	supply of an interim Assistant Director req date 29.6.16	Childrens Services
PO00045040	P & R INSTALLATION CO LTD	9125	04/07/2016	To take down retaining wall and rebuild as per specification draw up by our structural engineer. Req dated 23.5.16	Capital Housing Revenue Acc
PO00045045	PUSH TO TALK SYSTEMS LTD	7999.8	04/07/2016	DRES Ref: 9348. Annual hire and support for 30 x Motorola DP3601 digital radios including support services and GPS tracking for 12 months as per quotation number 12868. To be invoiced upfront a month in advance (£666.95 per month). Req dated 20.6.16	Regeneration Enterprise and Sk
PO00045051	EGBERT H TAYLOR & COMPANY	17216.16	04/07/2016	Awaiting Contract ID: CON670 22 x Black 1100 litre Towing Bins @ £372.75 18 x Blue 1100 litre Towing Bins @ £407.26 4 x Organic 500 litre Bin @ £422.62 ESPO Framework 860 Issue 1 Refuse and Recycling Products	Comm Safety and Environment
PO00045052	EGBERT H TAYLOR & COMPANY	6742.42	04/07/2016	Awaiting Contract ID: CON670 10 x Black 1100 litre bin @ £244.75 8 x Blue 1100 litre bin @ £275.65 2 X WEEE 1100 litre bins @ £674.60 2 X Textile 1100 litre bins @ £370.26 ESPO Framework 860 Issue 860 Issue No 1 refuse and recycling	Comm Safety and Environment
PO00045053	TRUEFORM ENGINEERING LTD	23355	04/07/2016	DRES Ref: 9094 - order in respect of Legible London signing supply and installation, as per attached quote Req date 2.6.16	Transportation Schemes
PO00045054	CITY OF LONDON CORPORATION	9000	04/07/2016	London Councils London Care Services subscription 16/17 Req date 7.4.16	Childrens Services
PO00045055	ALERE LIMITED	41725.49	04/07/2016	To provide Internal Quality Control and consumables for use in NHS Health Check PLUS Programme Req date 14.6.16	Health and Adult Services
PO00045059	STEER DAVIS GLEAVE	22917	04/07/2016	DRES Ref: 9303 - production of a transport strategy for the borough following competitive tendering process Req date 16.6.16	Transportation Schemes
PO00045063	HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	30525	04/07/2016	Project development of the Heritage & Cultural Quarter on The Royal Arsenal. Req date 24.6.16	Chief Executives
PO00045067	EUROVIA INFRASTRUCTURE LTD	70683.91	04/07/2016	Ref no. SGRGC/CCTV supply, install and commission a CCTV security system @ St Georges Royal Garrison Church, Grand Depot Road, Woolwich Req date 15.6.16	Other General Fund

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PO00045073	W J KING LIMITED	25000	04/07/2016	contract service for petrol for various sites req date 20.6.16	Comm Safety and Environment
PO00045076	SPEEDGATE ENTERPRISES LTD T/A FROGPOOL M	9000	04/07/2016	bedding and food etc for Maryon Wilson animal park req date 20.6.16	Comm Safety and Environment
PO00045078	GREENWICH LEISURE LIMITED	10000	04/07/2016	annual hire of resources room at Woolwich Centre Library for provision of RBG Public Health and Wellbeing Service 1.6.16 - 31.5.17 req date 17.6.16	Health and Adult Services
PO00045079	CHARLTON ATHLETIC F.C.	6120	04/07/2016	first deposit for Tall Ships event on the 14.4.17 ref 0000003563 req date 28.6.16	Chief Executives
PO00045106	PARAGON INTERIOR FURNITURE LTD	5380	04/07/2016	DRES Ref: 9325. Eltham Crematorium, Reception Area ~ supply and fit new accessible desk to reception counter. West Chapel ~ carry out repolishing of wall panelling all as per quotation number 5613 dated 16th June 2016. Req dated 17.6.16 DRES Ref: 9631. Supply and install replacement oak veneered desktop to reception counter to match new accessible desktop £490 Paint panel below desktop to match wall colour £1500 Req dated 11.7.16	Planned Maintenance
PO00045115	CITY OF LONDON CORPORATION	8491.47	05/07/2016	Hazardous waste collection and disposal for period 1-1-16 to 31-3-16 Invoice no 4170581	Comm Safety and Environment
PO00045141	O2 (UK) LTD	88800	06/07/2016	Contract Ref: ecm_36750 Blackberry Leaps, to be paid from tech fund RP2204	Chief Executives
PO00045142	PERTINAX CONSULTING LIMITED	31500	06/07/2016	6 x 15 day IT Audit Reviews at a cost of £350 per day Req dated 5.7.16	Chief Executives
PO00045163	GOLDSMITHS COLLEGE	375034	07/07/2016	Practice Education Training and CPD Programmes 2015/16 - Childrens Services 2017/18 ~ (1a) 2015/2016 - Training for 37 social workers	Childrens Services
PO00045163	GOLDSMITHS COLLEGE	375034	07/07/2016	(1b) Training for 12 social workers	Chief Executives
PO00045163	GOLDSMITHS COLLEGE	375034	07/07/2016	(2a) 2016-2017 Training 87 social workers	Childrens Services
PO00045163	GOLDSMITHS COLLEGE	375034	07/07/2016	(2b) 2016/2016 Training for 12 social workers	Chief Executives
PO00045163	GOLDSMITHS COLLEGE	375034	07/07/2016	(3a) 2017/2018 Training 87 social workers	Childrens Services
PO00045163	GOLDSMITHS COLLEGE	375034	07/07/2016	(3b) 2017/2018 Training for 12 social workers For South East London Teaching Partnership and the Royal Borough of Greenwich. Funding is provided by the DFE and DH. Req dated 1.7.16	Chief Executives
PO00045175	IDOX SOFTWARE LIMITED	67500	07/07/2016	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

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PO00045176	WATTS GROUP LIMITED	9950	07/07/2016	DRES Ref: 9349. To attend site and undertake an inspection for Nelson House, 50 Wellington Street, London and prepare a building survey report incorporating building structure, Mechanical and Electrical elements and a lift survey. Completed on an expedited programme to support purchase of the property by RBG as per invoice number CBS005948. Req dated 20.6.16	Regeneration Enterprise and Sk
PO00045178	STANDAGE & CO LTD	37159	07/07/2016	DRES Ref: 9437. Greenwich Theatre, Greenwich ~ To deliver and manage the WC and bar refurbishment and maintenance works. Req dated 28.6.16	Planned Maintenance
PO00045180	MEARS LTD	53443.8	07/07/2016	60 Hudson Place - Refurbishment following extensive fire damage as per our specification. Req dated 15.6.16	Housing Services HRA
PO00045181	TOWER HAMLETS SUMMER EDUCATION LIMITED	195564	07/07/2016	Contract Ref: ecm_40742. For the delivery of the Summer programme from 1st September 2016 to 31st March 2019. The period covered is - 2016/17 - £52,623.00 2017/18 - £70,800.00 2018/19 - £72,141.00 Req dated 7.6.16	Childrens Services
PO00045183	CAPITA BUSINESS SERVICES LTD	6157.5	07/07/2016	On behalf of St Mary Magdelene 2033526. SIMS Lesson Monitor ~ perpetual license	Childrens Services
PO00045183	CAPITA BUSINESS SERVICES LTD	6157.5	07/07/2016	SIMS Lesson Monitor Annual Entitlement ~ Pro rated Req dated 27.6.16	Childrens Services
PO00040885	FREEWAY LIFT SERVICES LTD	6375	11/07/2016	Please supply and fit Ergolet Luna 200 Manual Traverse X/Y hoists in lounge and in bedroom as per your quotations ref 101574V / 101573V dated 22nd October 15. Req dated 27.11.15 Additional £300 added to order as per additional works to hoist Req dated 9.6.16	Health and Adult Services
PO00045217	ST GILES TRUST	90000	11/07/2016	For services provided by St Giles Trust SOS SYV + 18-25 Gang Exit Support April 2016 - April 2017 Req dated 29.6.16	Comm Safety and Environment
PO00045218	GROWING AGAINST VIOLENCE	25000	11/07/2016	Delivery of Growing Against Violence (GAV), Prevention and Education Programme to Greenwich Schools. April 2016 - April 2017 Req dated 29.6.16	Comm Safety and Environment
PO00045219	COMPUTACENTER (UK) LTD	254284.7	11/07/2016	contract code: ecm_42338 Data Centre Infrastructure Dual Site Vmware Infrastructure as per quote 4594026/3 Dell Data Centre Infrastructure (Servers and Storage) (CON007) RP2096	Chief Executives

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PO00045220	COMPUTACENTER (UK) LTD	299370.27	11/07/2016	contract code: ecm_42338 Data Centre Infrastructure Custom Licence/ Maintenance Pack & Pre Paid Consulting as per quote 4594590/2 Dell Data Centre Infrastructure (Servers & Storage) (CON007)RP2095	Chief Executives
PO00045221	COMPUTACENTER (UK) LTD	1620600.8	11/07/2016	contract code: ecm_42338 Data Centre Infrastructure Finalised Hardware BOM as per quote 4641931/2 Dell Data Centre Infrastructure (Servers & Storage) (CON007)RP2090	Chief Executives
PO00045222	C AIANO & SONS LIMITED	9169	11/07/2016	DRES Ref: 9547. Waterside School, Robert School SE18 7NB - Supply and install (as option 1) 110 No window guards including powder coating as per your quotation dated 22nd June 2016 ref AIA5758/CE7901 revised. Req dated 5.7.16	Planned Maintenance
PO00045223	DENTONS UKMEA LLP	49750	11/07/2016	Proposal to advise RBG on developing it's ultra-fast connectivity strategy. Req dated 28.6.16	Regeneration Enterprise and Sk
PO00045224	SERVELEC CORELOGIC LTD	5113	11/07/2016	FWi update. Req date 29.6.16	Health and Adult Services
PO00045225	C J S PLANTS	8840	11/07/2016	DRES Ref: 9530. Eltham: 26 hanging baskets at £1,365.00 June to September 2016. Greenwich Town Centre x 2 - Total of 54 barrier baskets at £3,510.00 June to September 2016. Woolwich - 53 hanging baskets at £3,445.00 and the Town Hall display (2 hanging baskets & 6 window boxes) at £520.00. Req dated 1.7.16	Regeneration Enterprise and Sk
PO00045237	MCGRATH BROS (WASTE CONTROL)	9500	12/07/2016	Supply machine and operator, clear mixed rubble and tyres from Hervey Road SE3 8BX as per your quotation dated 11th July 2016. Req dated 11.7.16	Comm Safety and Environment
PO00045279	JONTEK LTD	5450	13/07/2016	To supply Answer-link optional modules (Referrals & Assessments and Staff Scheduling) and on-site user training (half day for 4 users) as per quote 5338/LC (Project Reference RBG489)RP2098)	Health and Adult Services
PO00045285	THORBRAND LTD T/AS MINISTRY	80000	13/07/2016	Contract Ref: ecm_40741. For the extension of the period of Ministry's contract for the provision of Website Management and Design by a further 12 months. Req dated 5.5.16	Health and Adult Services
PO00045286	ACOUSTIC MOVABLE WALL SOLUTIONS LTD	6050	13/07/2016	DRES Ref: 9506 Greenwich Theatre - To supply and fit sliding partition as per your quotation AMW411/16. Req dated 1.7.16	Planned Maintenance

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PO00045287	MARTIN ARNOLD LTD	11043.45	13/07/2016	Contract Code ecm_36638 contract id 055357. DRES Ref: 9219 The provision of Employers Agent and CDM-c-services for Round 5 garage sites. The amount requested is 10% of the amount approved on delegated report dated 20/10/2014, Works were undertaken during contract live period as confirmed email 4th July 2016. Req date 9.6.16	Capital Housing Revenue Acc
PO00045289	ERITH CONTRACTORS LTD	200000	13/07/2016	Contract Ref: ecm_40829. Housing Repairs to Central and West Areas - Asbestos removal to kitchens and bathrooms - contract 2627 DS/00476 Req dated 6.7.16	Capital Housing Revenue Acc
PO00045291	QUAGGY DEVELOPMENT TRUST GWCC	219857.85	13/07/2016	Contract Ref: ecm_36765. Quaggy Childrens Centre Contract Year 2, Qtr 4 1st July 2016 to Sept 2016 Area West non vatable as per invoice no 14. Req dated 30.6.16	Childrens Services
PO00045292	AECOM INFRASTRUCTURE & ENVIRONMENT UK LT	7234	13/07/2016	DRES Ref: 9378. For ground investigation surveys as part of detailed development previously raised on PO00044207 approved directly to sub-contractor, but to be cancelled as Aecom paid the sub contractor for the survey, This order is to reimburse Aecom. Req dated 23.6.16	Other General Fund
PO00039642	STANNAH LIFT SERVICES LTD	6110	14/07/2016	Supply and install a curved stair lift as per your quote ref: TS46063. Please inform client and Team of installation date in writing. DHIT368. Additional £20.00 added to order as per credit note S085038208 Req Dated 8.10.15	Capital Housing Revenue Acc
PO00039642	STANNAH LIFT SERVICES LTD	6110	14/07/2016	Additional as per email quotation from supplier dated 25/2/2016. DHIT368 A4 Req date 6.4.16	Capital Housing Revenue Acc
PO00043747	WOLSELEY UK LTD (VARIOUS SUPPLIES)	9482.51	14/07/2016	Contract ID 020268 - Stores Outsourcing Partnership Supply kitchens for contract 2627 WO638630 Req date 25.4.16 Invoice no 32603543 arrived at total of £9,482.51	Capital Housing Revenue Acc
PO00045300	WOLSELEY UK LTD (VARIOUS SUPPLIES)	278337.65	14/07/2016	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for June 2016 Trading as per invoice dated 5th July 2016	Systems Control Accounts
PO00045302	EGBERT H TAYLOR & COMPANY	14005.67	14/07/2016	Awaiting Contract ID CON670 19 x Black 1100 litre Towing Bins @ £372.75 17 X Blue 1100 litre Towing Bins @ £407.26	Comm Safety and Environment

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PO00045303	HOOPER NAYLOR FRIEND	6000	14/07/2016	Contract Ref: ecm_36659. Admiral Seymour Road, Progress Hall. Quarterly Rent in Advance from 24 June 2016 to 28 Sept 2016 as per invoice number 26191111Req dated 13.6.16	Chief Executives
PO00045304	SPARK PSYCHOLOGY LTD	23940	14/07/2016	Maximum of 57 days locum EP Service @ £420 per day 01/04/2016 - 05/08/20161111Req date 19.5.16	Childrens Services
PO00045305	LOCUM MEDICAL RECRUITMENT LTD	17550	14/07/2016	Provision of Locum Educational Psychology Services for three days per week 09/05/2016 - 05/08/2016 ie 39 days @ £450 per day1111Req date 19.5.16	Childrens Services
PO00045306	RENDALL & RITTNER LTD	37020.4	14/07/2016	Contract Ref: ecm_40764. DRES Ref: 9561. RBG is obliged to pay the estate service charge levied by Berkeley for buildings 17/18, 40 and Pt 41, The Royal Arsenal. The total cost for the period 1 October 2015 to 30 September 2016 is shown below. Reference to RBG's liability to pay the Estate Service Charge was made in the Cabinet report of april 2014 (Para 5.3.3 exempt appendix) As the commencement date predates RBG's ownership, RBG can recover from RAML the cost for all 3 buildings (£3,526.85) for the period up to 9 November 2015 (purchase date). In addition, as RAML is still in occupation of Building 17/18, RBG can invoice RAML the service charge for the period 10 Nov 2015 to 30 Sept 2016 (£14,372.48) for this building. Berkerley's agent will issue receipted invoices upon receipt of payment.1111Req dated 5.7.16	Regeneration Enterprise and Sk
PO00045307	CET STRUCTURES LIMITED	7825	14/07/2016	DRES Ref: 9504. CET UK Ltd Reference: E10062016. Nathan Way, Industrial Site - 82-86 Nathan Way, Woolwich London SE28 0AQ.1111Req dated 15.6.16	Other General Fund
PO00045317	PAKFLATT (UK) LTD	9458.4	14/07/2016	Polling Booths - as per invoice number 48501111Req dated	Chief Executives
PO00045318	HARROW GREEN LTD	7724.06	14/07/2016	Referendum quotation ref 188956. Relocation charge and insurance service charge as per invoice number SS039471.1111Req dated 13.7.16	Chief Executives
PO00045400	DAVID PHILLIPS FURNITURE LTD	6199.44	18/07/2016	Swingate Lane, Plumstead, London, 1111Undercounter fridge with Ice Box	Housing Services HRA
PO00045400	DAVID PHILLIPS FURNITURE LTD	6199.44	18/07/2016	Single divan bed base	Housing Services HRA
PO00045400	DAVID PHILLIPS FURNITURE LTD	6199.44	18/07/2016	Single Mattress	Housing Services HRA
PO00045400	DAVID PHILLIPS FURNITURE LTD	6199.44	18/07/2016	Single Mattress Protector	Housing Services HRA
PO00045400	DAVID PHILLIPS FURNITURE LTD	6199.44	18/07/2016	3 Seater Sofa	Housing Services HRA
PO00045400	DAVID PHILLIPS FURNITURE LTD	6199.44	18/07/2016	Electric cooker, 4 ring single cavity	Housing Services HRA
PO00045400	DAVID PHILLIPS FURNITURE LTD	6199.44	18/07/2016	4 Drawer Chest	Housing Services HRA

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PO00045400	DAVID PHILLIPS FURNITURE LTD	6199.44	18/07/2016	2 seater dining table set (table and 2 chairs) Req date 15.7.16	Housing Services HRA
PO00045462	VOLUNTEERS CENTRE GREENWICH	32000	22/07/2016	Contract code ecm_42395 Qualification Programme DRES Ref: 9600 The delivery of an Employability Qualification Programme by 31st July 2016, in line with Skills Funding Agency funding requirements. Req date 9.6.16	Regeneration Enterprise and Sk
PO00045463	CITY LIT	20000	22/07/2016	Contract code ecm_42391 Qualification Programme DRES Ref: 9601 The delivery of an Employability Qualification Programme by 31st July 2016, in line with Skills Funding Agency funding requirements. Req date 9.6.16	Regeneration Enterprise and Sk
PO00045464	J.M.W. ARCHITECTURAL ALUMINIUM LTD	24000	22/07/2016	The Professional Development Centre, 1 Waterdale Road, London, SE2 0XT. Supply and install - designated locations: Attic area- MDF cupboard carcass with adjustable shelving in white finish as required, complete with a white powder coated electric roller shutter. Stair case landing area - 3rd floor - a white MDF cupboard carcass with adjustable shelving on right hand side one third of the space, complete with a roller shutters as above. Lift area - 2nd floor - 2no white MDF cupboard carcasses with adjustable shelving, complete with 2no. roller shutters as above. Training Area - 3 no. Beech wood colour powder coated roller shutters wall to wall, floor to ceiling, to cupboards supplied by others. Electrical work included in total price. Req date 6.7.16	Childrens Services
PO00045465	ENSIGNA CONSTRUCTION LIMITED	249950	22/07/2016	Contract Ref: ecm_42345. DRES Ref: 9568 ~ Greenwich Theatre, Greenwich To deliver and manage the electrical upgrade works including re-wiring, fire detection and alarm system, lighting and electrical power supply systems at Greenwich Theatre. Req dated 5.7.16	Planned Maintenance
PO00045466	FLOWER SKILLS & TRAINING LTD	50000	22/07/2016	Contract code ecm_42393 Qualification Programme DRES Ref: 9602 The delivery of an Employability Qualification Programme by 31st July 2016, in line with Skills Funding Agency funding requirements. Req date 9.6.16	Regeneration Enterprise and Sk

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PO00045492	GREENWICH & DOCKLANDS FESTIVALS	14780	25/07/2016	DRES Ref: 9739 Please raise a purchase order in respect of the attached report CON784 for the additional services provided by Greenwich & Docklands International Festival Ltd and for the services associated with the closure of Greenwich Town Centre for the 2106 Car Free event. Invoice No 9370 Req date 21.7.16	Transportation Schemes
PO00045506	MELRAY LTD	378489.52	26/07/2016	contract code ecm_42349 - Miscellaneous acquired properties lighting, emergency decoration and fire work Various Properties Boroughwide Lighting/ Emergency Lighting, Communal decorations and Fire Protection Works to various Miscellaneous Acquired Properties Rea date 13.7.16	Capital Housing Revenue Acc
PO00045507	RIDGE	160729.46	26/07/2016	Contract Ref: ecm_42348. DRES Ref: 9619 ~ These works are for works across the Royal Borough of Greenwich schools estate and consist of the following items of works:- Measured Survey- Net Capacity Assessment- Condition Surveys Rea dated 12.7.16	Regeneration Enterprise and Sk
PO00045508	CITY HEIGHTS(LONDON)LTD P WALKER A-F	24016	26/07/2016	Broadwalk Children's Home. Refurbishment of bathrooms, WC's shower room Req date 6.7.16	Childrens Services
PO00045510	WEALDEN REHAB LTD	7196.78	26/07/2016	To supply and fit A) H Frame ceiling track hoists to lounge area as per quotation ref SO26930 B) Straight track to bedroom as per quotation ref SO26929. FW12000032339 Req dated 9.6.16	Health and Adult Services
PO00045511	CITIGUARDS LTD	17599.68	26/07/2016	DRES Ref: 9573. Sarah Turnbull House SE18 - Security guarding service to be provided for initial period of 12 weeks as per previous PO00043423. Req dated 7.7.16	Housing Services HRA
PO00045512	CITIGUARDS LTD	17599.68	26/07/2016	DRES Ref: 9574. Defiance Walk - Security guarding service to be provided for intial period of 12 weeks as per previous PO00043424. Req dated 7.7.16	Capital Housing Revenue Acc
PO00045513	PAL CABINETS (UK) LIMITED	6515	26/07/2016	The Professional Development Centre, 1 Waterdale Road, London SE2 0XT 1st Floor Office ~ Supply and fit storage carcasses in Beech Finish @ £2,550.00 2nd Floor Training Room ~ Supply and fit 8 x double cabinets floor to ceiling, wall to wall with small doors at the top and larger doors at the bottom with locks in a Beech Finish @ £3,540.00 1st Floor Kitchen ~ Supply and fit Red worktop with up stand @ £425.300 Req dated 6.7.16	Childrens Services

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PO00045514	CAPITA IT SERVICES (BSF) LIMITED	7224.62	26/07/2016	DRES Ref: 9513. To provide design and build advice in respect of ICT services with contractor BAM as per quotation ref: Old Dover Road Project - Build Construction. Req dated 30.6.16	Modernisation
PO00045515	TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	14898.25	26/07/2016	Animate Skills building and April course (grant for the Arts Funding) - £4,799.00 Animate filming project and production manager costs for Southbank Centre performance (grant for the Arts Funding) - £4,993.25 Production costs, Mr Switch fee, Will Dutta fee, Animate Orchestra summer taster workshops (grant for the Arts Funding) - £5,106.00 Req dated 26.6.16	Childrens Services
PO00045516	HOUSING FOR WOMEN	853370.98	26/07/2016	contract code: ecm_36737 Housing Support Services For Clients Suffering Domestic Violence and Abuse ((Women) Contract id 050167 Extension of contract for an additional 2 years, year 4 and year 5, for housing support for women fleeing domestic violence. PO from 01/04/2016 to 31/03/2018 Req date 21.6.16	Housing Services
PO00045517	GERDA SECURITY PRODUCTS LTD	8449.34	26/07/2016	New fire doors to stair case at Lawson House, Woolwich Common Estate as per ref Q008986 Req dated 28.7.16	Capital Housing Revenue Acc
PO00045518	PI CONSULT LIMITED	6250	26/07/2016	DRES Ref: 9598. Additional order to PO00042875 to continue mechanical services to close out ODR project. Scope - MEP Services To provide MEP services to include:- Oversee and manage the mechanical design and approve as required:- Complete mechanical design package (ventilation):- Liaise with utilities where required:- Supervise/Inspect works as instructed:- Confirm systems route on site with contractor:- Attend fortnightly meetings until June 2016:- Provide weekly record of time spent to the project:- Inspect/sign off works Req dated 11.7.16	Modernisation
PO00045521	PEABODY COMMUNITY FOUNDATION	6295.75	26/07/2016	Contract Code ecm_38151 Lease agreement of Waterways Waterways Nursery Leasehold April to June & insurance & service charge. Invoice No SINV-TTL-000820 Req date 5.7.16	Childrens Services
PO00045524	POLLOCK LIFTS	7625	26/07/2016	Ridgebrook Road, Kidbrooke London ~ To supply, install and commissioning of a through floor lift as per your quotation ref BH 30730-16. DHIT448 Req dated 11.7.16	Capital Housing Revenue Acc

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PO00045525	HENNESSEY LTD	750000	26/07/2016	Contract Ref: ecm_42374. Policy Voids 2015-2017. Void re- instatment works to various addresses as directed Year 2. Req dated 6.7.16	Capital Housing Revenue Acc
PO00045526	POLLOCK LIFTS	8660	26/07/2016	Mottisfont Road, Abbey Wood, London, SE2 DHIT444 Supply and fit a through floor lift as your quote ref: BH 30729-16 Req date 6.7.16	Capital Housing Revenue Acc
PO00045527	ASBESTOS TRAINING SOLUTIONS LTD	5175	26/07/2016	9 days of asbestos awareness and managing asbestos training ~ 14th, 15th, 16th, 19th, 20th, 21st September 2016 and 19th, 20th, 21st October 2016. Req dated 7.7.16	Housing Services HRA
PO00045528	GREENWICH ACTION FOR VOLUNTARY SERVICES	9643	26/07/2016	To plan and administer a training programme for the Private, Voluntary and Independant Sector in Greenwich. To invoice for full cost of programme in advance. Req date 20.6.16	Chief Executives
PO00045529	ALERE LIMITED	41725.49	26/07/2016	Contract code ecm_42343 Alere Consumerables To provide Internal Quality Control and consumables for use in the NHS Health Check PLUS Programme. Req date 14.6.16	Health and Adult Services
PO00045532	ERITH CONTRACTORS LTD	7249	26/07/2016	Remove 75mm - 100mm of top soil and dispose of spoils in a locked skip remove the side fence for access and secure with heras fencing. Using a mini skip and spraying the dust for control once the works have been completed re-fix the side fence and make good and damaged caused while removing the fence.	Housing Services HRA
PO00045533	FIRST ABOUT PLUMBING & CARPENTRY LTD	5221	26/07/2016	DRES Ref: 9521. Greenwich Community College, King George Street ~ Carry out drain camera survey and pipe alterations to boiler house following sewage flooding as per your estimate no AC/TC/E3024. Req dated 4.7.16	Regeneration Enterprise and Sk
PO00045534	HILLIER NURSERIES LIMITED	7170	26/07/2016	DRES Ref: 9520. Shooters Hill Depot, Op Eaglefield Road, Shooters Hill SE18 4LX ~ To provide trees as per quotation number QR16000974 dated 1st July 2016. Req dated 1.7.16	Regeneration Enterprise and Sk
PO00045535	OKRA LANDSCAPE ARCHITECTS BV	19971.97	26/07/2016	DRES Ref: 9409. Final account to OKRA for the architectural services they provided as part of the major refurbishment works at the Cutty Sark Gardens as per invoice number F2016-075. Req dated 27.6.16	Regeneration Enterprise and Sk

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00045536	MILTON PROPERTY INVESTMENTS LTD	10286.55	26/07/2016	Contract Ref: ecm_36716. DRES Ref: 9412 - Quarterly rent in advance for 24th ~ 28th September 2016 as per invoice document no: SINVI3002765. Req dated 9.6.16	Comm Safety and Environment
PO00045537	ABACUS SOFTWARE LTD T/AS ABACUS E-MEDIA	74306	26/07/2016	Contract Ref: ecm_41992. Provision of E-Recruitment System. Req dated 5.7.16	Chief Executives
PO00045541	PROSPECTS SERVICES LTD	45000	26/07/2016	contract code ecm_37482 Career information, advice, guidance and tracking service. Greenwich Service Fee for the quarter of April to June 2016 Invoice No: 056062 Req date 11.7.16	Childrens Services
PO00045542	JMP CONSULTANTS LTD	8022	26/07/2016	DRES Ref: 9634. Additional Soils Testing for Thamesmead Thames Path - Work to be done by A2 Consulting managed by JMP. Req date 12.7.16	Transportation Schemes
PO00045543	LIBRA CONSTRUCTION SERVICES LTD	71337	26/07/2016	Contract id: ecm_38728. To carry out disabled adaptations to various RBG homes. Req dated 11.7.16	Capital Housing Revenue Acc
PO00045544	T BROWN GROUP LIMITED	81595	26/07/2016	Contract id: ecm_38128. Various Royal Borough of Greenwich properties - To carry out disabled adaptations to various RBG homes. Req dated 11.7.16	Capital Housing Revenue Acc
PO00045545	EFFECTABLE CONSTRUCTION SERVICES LTD	72068	26/07/2016	Contract id: ecm_38129. Various Royal Borough of Greenwich properties - To carry out disabled adaptations to various RBG homes. Req dated 11.7.16	Capital Housing Revenue Acc
PO00045546	IKEN BUSINESS LTD	18816.8	26/07/2016	Contract id: ecm_38615. Annual Subscription, annual licence fee - Iken legal case management system as per invoice number IK24540. Req dated 5.7.16	Chief Executives
PO00045547	SECURE ELECTRONIC APPLICATIONS LTD T/A S	7934.41	26/07/2016	Wentworth House, Charlton Road, Charlton SE3 7HH - Supply and commission a warden call system as per your quote ref 16179 for £7,034.41 plus £900 additional items listed on the quote. DHIT442. Req dated 7.6.16	Capital Housing Revenue Acc
PO00045548	SECURE ELECTRONIC APPLICATIONS LTD T/A S	9328.94	26/07/2016	Wentworth House, 35 Charlton Road, Charlton SE3 7HH - Supply and commission heat and smoke detectors linked to a warden call system as per your quote ref 16180. DHIT443. Req dated 7.6.16	Capital Housing Revenue Acc
PO00045550	TGMS LTD	9320	26/07/2016	DRES Ref: 9546. Hervey Road - For technical support in association with installation of land drainage and cricket square at Hervey Road playing fields. Req dated 4.7.16	Other General Fund

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00045551	SELCHP	500000	26/07/2016	Selchp Contract until 2024 Waste Disposal for June 2016 Invoice no WO8569 ecm 36809	Comm Safety and Environment
PO00045552	EGBERT H TAYLOR & COMPANY	15612	26/07/2016	awaiting contract ID CON670 30 x Black 1100 litre bins @ £244.75 30 x Blue 1100 litre bins @ £275.65 ESPO Framework 860 Issue No 1 refuse and recycling product	Comm Safety and Environment
PO00045553	SELCHP	500000	26/07/2016	Selchp contract ID ecm 36809 Waste Disposal for July 2016 Invoice No WO8577	Comm Safety and Environment
PO00045555	EGBERT H TAYLOR & COMPANY	10408	26/07/2016	Awaiting Contract ID CON670 20 x 1100 litre Black 20 x 1100 litre Blue	Comm Safety and Environment
PO00045556	VEOLIA ES (UK) LTD	109902.4	26/07/2016	Contract ID ecm 37379 Invoice no OP/1486171 for TS Organics June 16	Comm Safety and Environment
PO00045557	VEOLIA ES (UK) LTD	355683.72	26/07/2016	Contract ID ecm 36773 Invoice for Transfer Station May Invoice no OP/1486174	Comm Safety and Environment
PO00045559	VEOLIA ES (UK) LTD	65484.56	26/07/2016	Contract ID ecm 36773 MRF Billing May 16 Invoice No OP/1486178	Comm Safety and Environment
PO00045560	VEOLIA ES (UK) LTD	66251.23	26/07/2016	Contract ID ecm 36773 MRF Billing April 16 Invoice OP/1484753	Comm Safety and Environment
PO00045582	IMPROVEMENT AND DEVELOPMENT AGENCY (IDEA)	11375	27/07/2016	National Graduate Development Programme for Local Government Associate Cohort 17.	Chief Executives
PO00045583	BARNARDO SERVICES LTD	60000	27/07/2016	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 raised on incorrect supplier account. PO00043527	Childrens Services
PO00045584	BARNARDO SERVICES LTD	100000	27/07/2016	contract code ecm_38459 - independent visitor service - Yr 2 april 2016-mar 2017 Yr 3 april 2017-mar 2018 req dated 5.4.16 raised on incorrect supplier. was previously PO00043508	Childrens Services
PO00045585	GREENWICH ACTION FOR VOLUNTARY SERVICES	5673	27/07/2016	Project Funding - GAVS will be undertaking some raising safeguarding awareness activities in the borough on behalf of the Safeguarding Adults Board Invoice No 462 Req date 14.7.16	Health and Adult Services
PO00045665	KPR MIDLINK LTD	7385.16	01/08/2016	Licencing and maintenance for Woolwich & Eltham Kiosks 02/06/2016 to 01/06/2017 as per invoice number 12776 RP04256	Chief Executives
PO00045665	KPR MIDLINK LTD	7385.16	01/08/2016	Licencing and maintenance for Woolwich & Eltham Kiosks 02/06/2016 to 01/06/2017 as per invoice number 12776 RP04256	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00045673	SDE SIGNS (HARROW) LTD	9995	01/08/2016	DRES Ref: 9666 - St Mary Magdalene temp site, Old Dover Road - to design, supply and fit external and internal signage as per quote dated 6.7.16 Req date 20.7.16	Modernisation
PO00045675	PI CONSULT LIMITED	9450	01/08/2016	DRES Ref: 9630. Plumstead Road Covered Market ~ Eletrical Design and Contract Management. To carry out professional services all in accordance with your fee proposal Ref: PI/FB764/L001A dated 8th July 2016 as follows: Measured Survey @ £1,250.00 Drawings and Specification @ £2,750.00 Tender Package, Contract Management and Final Account Agreement @ £5,450.00 Req dated 11.7.16	Regeneration Enterprise and Sk
PO00045676	TLT LLP	62000	01/08/2016	contract code ecm_40719 - Drawdown order - Please do not issue PFI & Concessionary contracts - Legal Advice Req date 21.7.16	Regeneration Enterprise and Sk
PO00045678	BAXTER COMMUNICATIONS LTD	14425	01/08/2016	The Professional Development Centre, 1 Waterdale Road London SE2 0XT (020 8921 5560) Supply and installation of: CAT6 Cabling (2nd to 1st floor) Wireless network and controller Projectors x 3 plus ceiling mounted brackets Electric screen x 1 to match existing and connect to existing matrix system Touch screen plus wall mount Relocation of datapoints Data outlet for photocopier Installation of existing screen into meeting room Req dated 26.7.16	Childrens Services
PO00045679	CAPITA BUSINESS SERVICES LTD	9167	01/08/2016	DHP for UC claimants software as per your quotation dated 26th July 2016. Req dated 26.7.16	Chief Executives
PO00045681	PICK EVERARD	6192	01/08/2016	DRES Ref: 9674. Condition survey for Greenwich Free School, Victoria House. Req dated 14.7.16	Modernisation
PO00045682	MAX ASSOCIATES (HOLDINGS) LTD	9500	01/08/2016	commissioning work for benchmarking of sutcliffe Park and Plumstead Business Plans Req date 1.7.16	Comm Safety and Environment
PO00045684	PRICEWATERHOUSECOOPERS LLP	140000	01/08/2016	Contract Ref: ecm_42385. DRES Ref: 9722. For the period of the contract for each stage viability test. Req dated 20.7.16	Capital Housing Revenue Acc
PO00045686	FACULTATIEVE TECHNOLOGIES LTD	80000	01/08/2016	Contract Ref: ecm_42352. Eltham Crematorium, Crown Woods Way London SE9 2AZ Annual order with value to be drawn down against in relation to Cremator Service Agreement dated May 2016. FT is our sole provider of servicing, maintenance and repairs to three FT cremators and ancillary equipment. Req dated 1.6.16	Eltham Crematorium Revenue

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00045688	PICK EVERARD	6192	01/08/2016	DRES Ref: 9618. Building condition survey of Victoria House for Greenwich Free School project. Survey undertaken and report produced in line with RIBA guidance. Req dated 12.7.16	Modernisation
PO00045689	PROLOJIK LIMITED	7150	01/08/2016	DRES Ref: 9663. Woolwich Centre ~ Maintenance of lighting control system as quotation ref Q12940 / Project ref SO398. Req dated 14.7.16	Regeneration Enterprise and Sk
PO00045692	SOUTH OF ENGLAND FOUNDATION	62685	01/08/2016	contract code ecm_40748 Universal Youth Service. Payment for 10% Contract retention to 31st March 2016. CACT- Universal and Disabled Invoice 6218. Req date 13.7.16	Childrens Services
PO00045693	SOUTH OF ENGLAND FOUNDATION	220018.5	01/08/2016	contract code ecm_40748 Universal Youth Service. Payment for Quarter 2 2016-17. CACT Universal & Disabled Invoice 6413. Req date 14.7.16	Childrens Services
PO00044598	ATLANTIC CUSTOMER SOLUTIONS LTD	15096.54	02/08/2016	A one off payment of £15,000 to Atlantic Customer Solutions for an agreed programme of support to implement the new homecare contract, known as Greenwich Home Support. Req date 3.6.16. Additional £96.54 added as per invoice number 160016. Req dated 22.7.16	Health and Adult Services
PO00045696	BEVAN BRITTAN LLP	10544.5	02/08/2016	Exempt under code B29. Spray Street CPO agreement , professional charges. As per invoice number 01460695. Req dated 27.7.16	Chief Executives
PO00045697	LOGICALIS UK LIMITED	160000	02/08/2016	contract code ecm_36784 - Logicalis end sites connections for a 14 month period from 9th December 2015 to 9th February 2017. Req dated 22.7.16	Chief Executives
PO00045703	MSG CONSULTANCY LTD	30000	02/08/2016	Payment of £600 x 24 days over 2 years for the appointment of Independent chair of adult safeguarding board; (trading as MSG Consultancy Ltd) from Sept 2015 to Sept 2017. Req dated 21.7.16	Health and Adult Services
PO00045705	BEVAN BRITTAN LLP	31669.71	02/08/2016	Exempt under code B29. APPS Costs Dispute. Req dated 1.8.16	Regeneration Enterprise and Sk
PO00045722	IHS (GLOBAL) LIMITED	23339.73	02/08/2016	DRES Ref: 9832. Woolwich Centre Renew contract with information holding services for supply of online technical index. Req dated 1.8.16	Regeneration Enterprise and Sk
PO00045724	ADVANCED HEALTH & CARE LTD	10598.58	02/08/2016	Contract Ref: ecm_40810. To renew the existing contract with Advanced Health and Care (AHC) for a period of 12 months (01 June 2016 - 31 May 2017). Req dated 21.7.16	Health and Adult Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00045738	ERITH CONTRACTORS LTD	19570	03/08/2016	Greenwich Theatre, Crooms Hill SE10 ~ Under controlled conditions, isolating and removing LV switchgear and distribution; 2 electrical intakes where AIB insulation is deployed as per quote ref T16-1188 dated 20/07/2016. DCR400885	Comm Safety and Environment
PO00045739	JONTEK LTD	21126	03/08/2016	contract code ecm_38703 - to supply annual maintenance and support for the Jontek Answerlink system 1.7.16 to 30.6.17 as per invoice 61941rp2269	Health and Adult Services
PO00045741	INDIGO CATERING EQUIPMENT LTD	45672	03/08/2016	DRES Ref: 9836. To design, supply and fit commercial kitchen for catering at St Marys Magdalene Secondary School, Old Dover Road. Scope to design, supply and fit commercial kitchen specified by council catering supplier GS Plus. Req dated 29.7.16	Modernisation
PO00045742	ERITH CONTRACTORS LTD	43200	03/08/2016	~ To remove and dispose of AIB fascia panels and AIB debris within warehouses A,B,C and D as per quotation ref T16-0941. DCR400886	Comm Safety and Environment
PO00045743	ENVIRO TECHNOLOGY SERVICES PLC	55641	03/08/2016	Support and Maintenance of equipment for AQMS; BX3, GR4, GR5,GB6, GR7, GR8, GR9, GR10, GR12, GR13, GR14 Includes parts insurance, manifolds two tape red element, two FDMS, gas cylinders per year as per your quotation number 18802. RP2009	Comm Safety and Environment
PO00045744	DOCKLANDS TRAFFIC MANAGEMENT LTD	12566	03/08/2016	DRES Ref: 9845 - Greenwich Town Centre, Car Free Day 2016 - Provide traffic management for the 2016 car free day event. Req date 2.8.16	Transportation Schemes
PO00045745	ERITH CONTRACTORS LTD	11200	03/08/2016	Holy Family RC Primary School SE3 9YX ~ Under fully controlled conditions to remove textured coatings on plasterboard to various classrooms. DCR400884	Comm Safety and Environment
PO00045836	IMPACT PLANNING SERVICES LTD	22843.59	09/08/2016	DRES Ref: 9847 Consultancy services for Gaelic Public Inquiry. Invoice No IPS01993 31st March 2016 Req date 2.8.16	Regeneration Enterprise and Sk
PO00041852	CIVICA UK LIMITED	40000	10/08/2016	contract id 019320 - 40 days financial consultancy part of the main Civica Financials contract CCN009 @£900 per day RP04506 RP04258 provided for additional £4000 to include capped expenses on consultancy days	Chief Executives
PO00044543	CAPITAL ROOFING CO LIMITED	66054	10/08/2016	DRES Ref: 8851. Greenwich Theatre To repair the roof of the theatre. Req dated 17.5.16	Planned Maintenance
PO00044543	CAPITAL ROOFING CO LIMITED	66054	10/08/2016	DRES Ref: 9842 - extend PO by 5.3% in order to pay invoice 14.5531 Req date 1.8.16	Planned Maintenance

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00045837	PANORAMIC ASSOCIATES LIMITED	72000	10/08/2016	contract code ecm_42397 - Systems Architect project manager with specialist experience to support the transformation of Business and ICT systems in the directorate req date 22.7.16	Health and Adult Services
PO00045847	TRIBAL EDUCATION LIMITED	8358	10/08/2016	DRES Ref: 9853. 3 Month support extension to Tribal until 31 October 2016 in accordance with a 10% variation of contract value. CON438 Req dated 2.8.16	Regeneration Enterprise and Sk
PO00045849	I5BILLION	39000	10/08/2016	contract code ecm_42549 - CCIS Software system used by the YSS quarterly charges req date 25.3.16	Childrens Services
PO00045850	CENTRAL GREENWICH CHILDRENS CENTRE LTD	155665.55	10/08/2016	contract code ECM_36770 - instalment year 2 qtr 4 July to september 2016 req date 27.7.16	Childrens Services
PO00045851	ICL UK (SALES) LTD	56700	10/08/2016	1500 tonnes of 6mm road salt for 2016/17 winter gritting. contract against W/O 896424/1 req date 11.7.16	Housing Services HRA
PO00045855	ERITH CONTRACTORS LTD	8100	11/08/2016	Asbestos removal works at Greenwich Theatre regarding AIB canopy and an environmental clean up dcr400881	Comm Safety and Environment
PO00045856	JC APPLICATIONS DEVELOPMENT	5670	11/08/2016	JACD LACHS Annual Maintenance (8 users) and JCAD LACHS as per invoice number 16965. Req dated 3.8.16	Corporate
PO00045857	NORTHGATE PUBLIC SERVICES (UK) LTD	13426.88	11/08/2016	support and maintenance for JM Suite - scheduler 1st April 2016 - 31st March 2017 req date 10.8.16	Housing Services HRA
PO00045858	NORTHGATE PUBLIC SERVICES (UK) LTD	14602.81	11/08/2016	support and maintenance. 1st April 2016 - 31st July 2017 - Keystone Asset Management, Keystone Planned maintenance, Keystone Generic Interface & Keystone Mobile (10 Devices) req date 10.8.16	Housing Services HRA
PO00045861	LAKER BUILDING MANAGEMENT SOLUTIONS LTD	604411.29	11/08/2016	contract code ecm_42429 - DRES Ref: 9899 - measured term contract repair, minor works, cyclical planned maintenance and condition assessment reporting to fixed electrical systems 2014/17 for corporate properties and education establishments (excluding housing premises) order previously raised with Birchcroft Integrated Services Ltd PO00030555 contract now novated req date 8.8.16	Regeneration Enterprise Skills
PO00045862	HOOPER NAYLOR FRIEND	5000	11/08/2016	back rent for Progress Hall (invoice 26769) req date 1.8.16	Chief Executives
PO00045863	POLLOCK LIFTS	5600	11/08/2016	Gregory Crescent, Eltham London SE9 - To supply and install a step lift as per your quote ref BH 30321-16. DHIT454 Req dated 28.7.16	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00045864	NETWORK RAIL	14880.61	11/08/2016	Contract Ref: ecm_36806. DRES Ref: 9624 ~ Bridge AGW/649C&D underbridges annual fees of £14,880.61 this is for period 2016/2017. Relating to invoice number 1193859. Req dated 30.6.16	Regeneration Enterprise and Sk
PO00045865	ELTHAM DIGITAL PRINTERS LTD	5265	11/08/2016	60 x binders from artwork supplied collate into one folder and print as per invoice number 2176. Req dated 26.7.16	Chief Executives
PO00045868	HOW SCAFFOLDING	7560	11/08/2016	DRES Ref: 9814. Woolwich Town Hall, Fire Alarm ~ To provide access for installation of high level smoke detectors. All in accordance with your quotation ref 7232 dated 11.05.2016. Req dated 29.7.16	Other General Fund
PO00045869	TOTAL HYGIENE LIMITED	5000	11/08/2016	Various Royal Borough of Greenwich properties ~ To service and repair various clos-o-mats for up to £5,000. DHIT455. Req dated 1.8.16	Capital Housing Revenue Acc
PO00045870	SOCIAL ACTION FOR HEALTH	7898	11/08/2016	to provide 2 x expert patients programme language courses (1 in Somali, 1 in Nepalese with 10 completions per course) for Public Health and Wellbeing's Expert Patients Programme. Courses to be provided by 31st March 2017. Each Course participants to be new (must not have completed an EPP course before) and have pre and end evaluation forms completed fully. Req date 27.7.16	Health and Adult Services
PO00045871	APEX LIFTS & ESCALATOR ENGINEERS LTD	1000000	11/08/2016	contract code ecm_36729 - lift maintenance boroughwide. contract 2204 Req date 9.5.16	Housing Services HRA
PO00045872	BEXLEY CROSSROADS CARE LTD	38000	11/08/2016	Funding to provide the Dementia Cafe service at least twice a week to support carers of people suffering from dementia. Funding is from the 3rd Sector grant and covers the 16/17 funding period. Req dated 22.7.16	Health and Adult Services
PO00045873	OPENVIEW SECURITY SOLUTIONS LTD	88000	11/08/2016	Contract Ref: ecm_37938. Year 2 of contract SPS0935 call out maintenance repair works Boroughwide CCTV and associated systems, HRA budget figure plus projected indexation, year 2 commencing on 01/07/2016. Final contract value indicative to quantity of orders raised. Req dated 2.8.16	Housing Services HRA
PO00045874	DOLPHIN MOBILITY LTD	5817	11/08/2016	Combe Avenue, Blackheath London SE3 ~ Supply and install a curved stair lift as per your quotation dated 29.07.2016. Please inform client installation date in writing. DHIT458. Req dated 4.8.16	Capital Housing Revenue Acc
PO00045875	SALTASH ENTERPRISES LTD	25121.51	11/08/2016	For disabled adaptations to various RBG properties. DHIT457. Req dated 4.8.16	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00045876	STREETSPACE DESIGN	5390	11/08/2016	10 Waste stream enclosures at Egremont House as per your quotation ref 12526 dated 14th July 2016. Req dated 25.7.16	Capital Housing Revenue Acc
PO00045877	BROADBEAN TECHNOLOGY LIMITED	12900	11/08/2016	provision of recruitment job posting provider. contract for 3 years service (credits will need to be bought separately) Req date 20.7.16	Chief Executives
PO00045878	M & Z ASSOCIATES LTD	8775	11/08/2016	To undertake a review of framework agreement 2016 and associated process as outlined in our scope of work Req date 19.7.16	Housing Services HRA
PO00045879	CALE SOLICITORS	11000	11/08/2016	claimants solicitors agreed costs Req date 9.8.16	Chief Executives
PO00045880	BURLINGTON CREDIT LIMITED T/AS BURLINGTO	6061.1	11/08/2016	Travellers on Winns Common Baliff attendance and removal costs Req date 9.8.16	Chief Executives
PO00045902	CITY OF LONDON CORPORATION	7572.26	12/08/2016	Hazardouse Waste Collections and Disposal for Period 1/4/16 to 30/6/16 Invoice no 4175950	Comm Safety and Environment
PO00045903	FAMILY MOSAIC HOUSING	20145.93	12/08/2016	Contract id: ecm_36714. 12 week provision for 24hour unit support for Greenwich Teenage Parent as per invoice number FMO123077. variation of contract below 10% of the contract value. Req dated 8.6.16	Housing Services
PO00045904	39 ESSEX CHAMBERS LLP	102500	12/08/2016	Advocates fees Req date 10.8.16	Chief Executives
PO00045905	39 ESSEX CHAMBERS LLP	76700	12/08/2016	Advocates Fees Req date 10.8.16	Chief Executives
PO00045906	FRESH ACRES NURSERIES LTD	10767.24	12/08/2016	Winter bedding plants for 2016: District One £3,807.70 for Well Hall Pleasaunce	Comm Safety and Environment
PO00045906	FRESH ACRES NURSERIES LTD	10767.24	12/08/2016	District Two £5,796.20 for Woolwich Old Cem Cemeteries £1163.34 for Woolwich Old Cem Delivery for early October - TBC Req dated 27.7.16	Comm Safety and Environment
PO00045912	GREENWICH ACTION FOR VOLUNTARY SERVICES	9999	12/08/2016	One-off payment for a local charitable service that provides an in-borough council for voluntary services for the Royal Borough of Greenwich. Req dated 5.8.16	Health and Adult Services
PO00045940	DUE NORTH LIMITED	72300	16/08/2016	e-procurement solution provided by Due North (Proactis) for a period of 5 years, with the option to extend for a further 2 years Req date 11.8.16	Chief Executives
PO00045941	ASHDOWN SUPPLIES	10000	16/08/2016	annual order to be raised and value drawn down against: supplier of crematorium urns and caskets for storage and transportation Req date 5.8.16	Eltham Crematorium Revenue
PO00045944	CALDER INSULATIONS LIMITED (JR FOWLER A/	7680	16/08/2016	Charlton Park Academy SE7 - To carry out decontamination of ceiling void on either side of swimming pool using two separate enclosures including encapsulation of AIB within void as per you quotation dated 30th July 2016. DCR400887	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00045950	BUCKINGHAM GROUP CONTRACTING LIMITED	9297800	16/08/2016	contract code ecm_42371 - DRES Ref: 9765 - Sutcliffe Park Development Project, Eltham Road, Kidbrooke, London, SE9 5LW req date 25.7.16	Other General Fund
PO00039065	FAMILY MOSAIC HOUSING	208600	17/08/2016	contract id 052027 - floating support for young people at risk. increase in contract value to 31.12.16 variation report attached. to accommodate this there needs to be an increase in value of PO00025268 by £208600.00 req dated 21.8.15 email dated 11.8.16 requesting change of finance code	Housing Services
PO00046005	SUPRA UK LTD T/AS THE KEYSAFE COMPANY	8836.99	18/08/2016	204 x Key Safes (C500) @ £43.00 each + 1 x 30 Key Cabinet with Touch Point Lock (001795) @ £64.99 (RP2283)	Health and Adult Services
PO00046019	TOPCOAT CONSTRUCTION LTD	149999	18/08/2016	contract code ecm_36799 - DRES Ref: 9951 - term contract for maintenance repair, building fabric 2014/17 as per tender summary 11.9.14 original PO000311749 £1.5m this order is within 10% variation req date 12.8.16	Regeneration Enterprise Skills
PO00046020	WOLSELEY UK LTD (VARIOUS SUPPLIES)	236418.82	18/08/2016	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for July 2016 Trading as per invoice dated 9th August 2016	Systems Control Accounts
PO00046021	LOGICALIS UK LIMITED	27270.77	18/08/2016	contract code ecm_42621 - managed data centre hosting service - year 1 set up charges (invoiced 50% on contract signature/order and 50% on acceptance of hosting footprint) rp2279	Chief Executives
PO00046022	LOGICALIS UK LIMITED	416666.67	18/08/2016	contract code ecm_42621 - managed data centre hosting service - hosting charges (invoiced quarterly in advance) @£416,666.67 (£20,833.33 per quarter) over 5 years (2017-2022) RP2280	Chief Executives
PO00046023	LOGICALIS UK LIMITED	115200	18/08/2016	contract code ecm_42621 - managed data centre hosting service - smart hands (invoiced quarterly in advance) @£115,200.00 (£5,760.00 per quarter) over 5 years (2017-2022) RP2281	Chief Executives
PO00046025	PRACTICUS LIMITED	14500	18/08/2016	Agency cover for the role of Personalised Commissioning Officer for 10 weeks from 8.8.16 to 14.10.16 - req date 9.8.16	Childrens Services
PO00046026	CBRE LTD	14987.1	18/08/2016	contract code ecm_36658 - DRES Ref: 9890 - Unit 4 IO Centre - quarterly rent and service charge 29.9.16 - 24.12.16 req date 8.8.16	Chief Executives
PO00046026	CBRE LTD	14987.1	18/08/2016	contract code ecm_36658 - DRES Ref: 9890 - Unit 4 IO Centre - quarterly rent and service charge 29.9.16 - 24.12.16 req date 8.8.16	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046028	RSA GEOTECHNICS LTD	9789	18/08/2016	DRES Ref: 9772 - Eltham Hill School, Eltham Hill, London, SE9 5EE - with reference to your quote ref PAG Quo 719 - please provide ground water monitoring investigation to the school siteReq date 18.7.16	Regeneration Enterprise and Sk
PO00046029	THE UNIVERSITY OF BIRMINGHAM	11000	18/08/2016	One off payment of £11,000 to the Institute for Local Government Studies (INLOGOV), the cost includes planning and delivery of the training and trainers expenses. Req dated 5.8.16	Health and Adult Services
PO00046030	PENNA PLC	58080	18/08/2016	contract code ecm_42614 - services of a project manager for the customer journey project a key project within the QAdult Social Care transformation packageReq date 16.8.16	Health and Adult Services
PO00046082	ZURICH INSURANCE	38170.23	24/08/2016	contract code ecm_36783 - outstanding industrial and commercial premium 2014/15Req date 11.8.16	Corporate
PO00046083	ZURICH INSURANCE	37351.72	24/08/2016	contract code ecm_36783 - motor insurance contract renewal 2016 - claims handlingReq date 6.7.16	Corporate
PO00046084	ZURICH INSURANCE	175727.09	24/08/2016	contract code ecm_36783 - main insurance contract renewal 2016 - Engineering Inspections - £164,500.29 Claims Handling - £11,226.80Req date 6.7.16	Corporate
PO00046097	MIDLAND HR	9300	24/08/2016	Business Objects Edge Cals x 5 & private cloud hosting annual charge 10.3.16 to 9.3.17Rp04263	Chief Executives
PO00046123	ZURICH INSURANCE	1086481.22	25/08/2016	contract code ecm_36783 - main insurance contract renewal 2016 - Main policy inc IPT - £998,050.07Third party hirers cover - £1,095.00Industrial and commercial - £47,112.56fidelity guarantee - £34,505.61lease holding Elmdene and Elibank - £5,717.98Req date 6.7.16	Corporate
PO00046124	TOTAL CONFLICT MANAGEMENT LTD	6010	25/08/2016	workplace mediation trainingReq date 18.8.16	Chief Executives
PO00046137	FUNDAY ENTERTAINMENT LIMITED	5890	26/08/2016	hire of play equipment at the Great Get Together 25.6.16Req date 12.8.16	Chief Executives
PO00046138	ROYAL BOROUGH OF GREENWICH HERITAGE TRUS	21980	26/08/2016	Financial Management Support 2016/17Req date 12.8.16	Chief Executives
PO00046140	HUMAN TISSUE AUTHORITY	5100	26/08/2016	Human Tissue Licence 2016/17Req date 9.8.16	Comm Safety and Environment
PO00043035	BMH CONTRACT SERVICES LIMITED	62651	31/08/2016	DRES Ref: 7855Contract to BMH Contract Services Ltd for the installation of a borehole to provide water to top up the moat and water the bowling green at 1-7 Well Hall Pleasaunce, Well Hall Road, Eltham on behalf of Parks & Open Spaces, Royal Greenwich. Req date 29.2.16	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00043035	BMH CONTRACT SERVICES LIMITED	62651	31/08/2016	DRES Ref: 9915 - please extend PO00043035 by £4849 (8.38%) in order to pay invoice 37232. works associated with 1-7 Well Hall Pleasance Req date 5.8.16	Comm Safety and Environment
PO00046154	HELEN SOFFA	5040	31/08/2016	Advocates Fees RBG V as per case reference number: 71696 Req dated 23.8.16	Chief Executives
PO00046158	QUALITY MEDICAL SOLUTIONS LIMITED	11605	31/08/2016	Contract for the supply of National Diabetes Prevention Programme (NDPP) Data Extraction and Monitoring - PH0095 Req dated 28.7.16	Health and Adult Services
PO00046159	GREENWICH THEATRE LIMITED	9000	31/08/2016	DRES Ref: 9896. Hire of Greenwich Theatre, Crooms Hill for Safe Drive, Stay Alive Event w/c 30 Jan 2017 -3 Feb 2017. Req dated 8.8.16	Transportation Schemes
PO00046163	APSE	7521	31/08/2016	APSE performance networks 2016/17 membership fee APSE member large all services Req date 9.8.16	Comm Safety and Environment
PO00046164	BPTW LLP T/A BPTW PARTNERSHIP	50000	31/08/2016	DRES Ref: 8431. To carry out feasibility studies on a range of sites with a view to future development by LANB. Req dated 12.4.16	Capital Housing Revenue Acc
PO00046165	VOLUNTEERS CENTRE GREENWICH	5750	31/08/2016	DRES Ref: 9967.GLLaB, Old Library, Calderwood Street London SE18 6QW Delivery of a 3 month pilot outreach programme with a team of IAG accredited volunteers to support the recruitment of hard to reach Greenwich residents to the ESF Unlocking Opportunities programme. Recruitment to include attendance at Children's Centres, school gates and supporting wider outreach on the GLLaB bus at sites across the borough. VCG will provide a minimum of 10 trained Work & Learning Champions to recruit 180 eligible residents to the programme over the pilot period. Warm hand-over of these customers where possible to GLLaB staff. Req dated 17.8.16	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046167	CARERS SUPPORT (BEXLEY)	73000	31/08/2016	Greenwich Volcare (which is part of Care & Support Bexley) will provide a personalised respite service for adults with care and support needs (and their carers) in Greenwich. The service recruits, check, trains and supervises long-term volunteers who provide care in the adult's home, on a regular basis, allowing the carer to take time out. Volcare provides the accomodation and living expenses for the volunteers and the staff to assess potential clients and to supervise, train and monitor the volunteers work. This has been agreed for a period of a year to March 2017. £18,250 per quarter Req dated 25.7.16	Health and Adult Services
PO00046177	LOGICALIS UK LIMITED	118184.63	31/08/2016	contract code ecm_36784 + ecm_42621 - CCN58 Logicalis initial set up of the resilient core connectivity managed network service. Year 1 costs connectivity £91,050 + hardware maintenance £18,141.13 + WAN managed service £7,013.50 + Bracknell optimal cloud £1980 RP2291	Chief Executives
PO00046178	LOGICALIS UK LIMITED	350063.07	31/08/2016	contract code ecm_36784 + ecm_42621 - CCN58 Logicalis initial set up of the resilient core connectivity managed network sesrvice connectivity £22,000 + hardware (& maintenance) £273,949.49 + professional services £52,500 + WAN managed service £1,613.58 RP2290	Chief Executives
PO00046186	BAM CONSTRUCTION LIMITED	5076580	01/09/2016	contract code ecm_42685 - DRES Ref: 9953 - St Mary Magdalene School expansion site - to undertake enabling works at tgh e St Mary Magdalene school site on the Greenwich Peninsulaas per signed contract. PO number to be released to the contractor but not the total order value Req date 16.8.16	Modernisation
PO00046187	FM CONWAY LTD	2700000	01/09/2016	contract code ecm_42680 - DRES Ref: 9962 - term contract for street lighting maintenance 1.9.16 to 31.9.19. new 3 year contract awarded to FM Conway for the maintenance of all street lighting assests including all electrically supplied street furniture ref SPS1078 req date 17.8.16	Regeneration Enterprise Skills
PO00046188	GLENMAN CORPORATION LIMITED	7463851.01	01/09/2016	contract code ecm_42682 - PB407 Plumcroft School, Vincent Road, SE18 - main construction of new 2FE Primary School plus nursery and playgrounds landscaping req date 27.7.16	Modernisation

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046189	AECOM INFRASTRUCTURE & ENVIRONMENT UK LT	364463	01/09/2016	contract code ecm_36713 - DRES Ref: 9957 - Eltham Cinema - PO increase for Aecom design and non design services as approved through CCN799.Original PO00029305 was £685,111.75. Increase of £364,463.00 to new value of £1,049,575.00Req date 16.8.16	Other General Fund
PO00046191	SEASONED EVENTS LTD	6394.8	01/09/2016	100% deposit for catering services on the Cutty Sark 15.9.16Req date 31.8.16	Chief Executives
PO00046193	SYMOLOGY LIMITED	7860	01/09/2016	DRES Ref: 9930 - Consultation, implementation and training for works management within Insight (Symology) for the Royal Borough of Greenwich and the street lighting term contractor FM Conway 1.9.16 to 31.8.16. the asset management systemis required for the day to day running of the street lighting maintenance contract which include but not limited to raising works orders, monitoring programs and performance and to also to make and approve claims for payments for works.Req date 11.8.16	Regeneration Enterprise and Sk
PO00046219	MY CONSULTANT LIMITED	7452	02/09/2016	3TB Data Protection Foundation Licence for CommVault @ £1,989.00 per TB 12 months Premium Support & Maintenance Subscription @ £1,485.00 as per quote dated 23rd August 2016 (TEC087)(RP2293)	Chief Executives
PO00046234	ARGENT FM LIMITED	93290	05/09/2016	contract code ecm_37926 - DRES Ref: 10110 - this order raises the value of PO00038632 by £93,290. this is a 9.5% increase from initial order valueMeasured Term Contract for Mechanical Services Req date 5.9.16	Regeneration Enterprise Skills
PO00046271	ROADVERT LTD T/AS SPEDIAN LTD	6015	07/09/2016	Supply and Install Spedia frame system to RCV vehicles as per quotes ISPEC0071/72	Comm Safety and Environment
PO00046273	MEWS ENVIRONMENTAL LTD	8000	07/09/2016	Drivers CPC Training for approx 80 HGV drivers 2 modules, 10 days training consisting of 5 day Municipal drivers module @ £800 per day and 5 days Road safety @ £800 per day	Comm Safety and Environment
PO00046274	HEWLETT-PACKARD LTD	27120	07/09/2016	For the TRIM upgrade from TRIM 6.1 to Records Manager 8 as per engagement ID: OPP-0003983483.Req dated 25.8.16	Housing Services HRA
PO00046275	BARCHAM TREES PLC	16474	07/09/2016	DRES Ref: 9981. Well Hall Pleasance, Edith Nesbit Walk, Eltham SE9 6SN To provide trees as per order acknowledgement number 088565.Req dated 18.8.16	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046276	ARCADIS LLP	29613	07/09/2016	Contract code: ecm_42695. DRES Ref: 9675 - For the provision of project management services for Haimo project, inclusive of all RIBA stages 2 onwards. Req dated 20.7.16	Modernisation
PO00046277	ARCADIS LLP	48352	07/09/2016	Contract code: ecm_42684. DRES Ref: 9669. For the provision of cost management services for Greenwich Free School project, inclusive of RIBA stages 2 onwards. Req dated 20.7.16	Modernisation
PO00046278	ARCADIS LLP	32739	07/09/2016	Contract code: ecm_42684. DRES Ref: 9671 - For the provision of cost management services for Haimo project, inclusive of RIBA stages 2 onwards. Req dated 20.7.16	Modernisation
PO00046279	ARCADIS LLP	55807	07/09/2016	Contract code: ecm_42684. DRES Ref: 9672 - For the provision of cost management services for Boxgrove project, inclusive of all RIBA stages of the project. Req dated 20.7.16	Modernisation
PO00046280	ARCADIS LLP	38468	07/09/2016	Contract code: ecm_42695. DRES Ref: 9677 - For the provision of project management services for Boxgrove project, inclusive of RIBA stages 2 onwards. Req dated 20.7.16	Modernisation
PO00046281	ARCADIS LLP	37526	07/09/2016	Contract code: ecm_42695. DRES Ref: 9673 - For the provision of project management services for Greenwich Free school project, inclusive of RIBA stages 2 onwards. Req dated 20.7.16	Modernisation
PO00046283	AGILITY ECO SERVICES LTD	5150	07/09/2016	DRES Ref: 9975. The supplier is being commissioned to provide feasibility and costing for retrofit works which are planned as part of the sharing cities programme. The works involve surveying Ernest Dence Estate, Flamsteed Estate, Sam Manners House / Woodland Grove and Tom Smith Close and providing a list of energy efficiency measures that can be applied to each building, the change in SAP ratings and the estimates for undertaking these works. Req dated 16.8.16	Capital Housing Revenue Acc
PO00046287	JMP CONSULTANTS LTD	36225	07/09/2016	DRES Ref: 9961 - Design resource for Quietway 1 extension - Giulio Cabanca's time Req date 16.8.16	Transportation Schemes
PO00046288	ERITH CONTRACTORS LTD	8400	07/09/2016	- Heras fencing complete with couplings and feet. Diesel fuel - 20 litre can. mesh fence pedestrian gate. 12ft oasis unit. transport each way. personal air monitoring. labour. materials Req date 19.8.16	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046289	ORBIS PROTECT LIMITED	9482	07/09/2016	DRES Ref: 9934 - The Warehouse Leisure Centre, Speranza Road, SE18. PB635 for security works, fitting of shutters, security doors, locks and video alarm £2433.50 plus 37 weeks hire at £190.50 (£7048.50) Req date 11.8.16	Comm Safety and Environment
PO00046292	CAYSH	259163.6	07/09/2016	contract code ecm_37476 - payment for last 2 years of a three year contract until 31st March 2018. this order replaces PO00040921 Req date 11.8.16	Housing Services
PO00046293	TCS COMPUTER SERVICES LTD	360000	07/09/2016	contract code ecm_37959 - call off contract for 3rd line TCS resource (linked to PO00039734 and PO00041403) rp2276	Chief Executives
PO00046351	THE DESIGN BURO (COVENTRY) LIMITED	32000	13/09/2016	DRES Ref: 10124 - Design services in relation to a new health/community centre in Kidbrooke Req date 1.9.16	Capital Housing Revenue Acc
PO00046352	FACULTATIEVE TECHNOLOGIES LTD	10000	13/09/2016	annual order to be raised and value to be drawn down against finance code for items outside of contract FT is sole supplier of servicing, maintenance and repairs to three FT cremators and acilliary equipment Req date 1.6.16	Eltham Crematorium Revenue
PO00046353	ERITH CONTRACTORS LTD	59690.4	13/09/2016	DRES Ref: 10160 - 24 hour security at the Poundland store in Eltham High Street from 22.2.15 to 19.9.16 Req date 8.9.16	Regeneration Enterprise and Sk
PO00046354	COLLATE SYSTEMS LIMITED	10000	13/09/2016	contract code ecm_38695 Externally hosted Children's Centres with Early Help Case Management Information Systems Development of Early Help Reports Invoice No COL-0966 Req date 2.9.16	Childrens Services
PO00046355	COLLATE SYSTEMS LIMITED	8000	13/09/2016	contract code ecm_38695 Externally hosted Children's Centres with Early Help Case Management Information Systems 50 Early Help user Licences Invoice No COL-0968 Req date 2.9.16	Childrens Services
PO00046356	COLLATE SYSTEMS LIMITED	26000	13/09/2016	contract code ecm_38695 Externally hosted Children's Centres with Early Help Case Management Information Systems Development of Early Help Module Invoice No COL-0965 Req date 2.9.16	Childrens Services
PO00046357	THE TCM GROUP	6010	13/09/2016	workplace mediation training Req date 18.8.16	Chief Executives
PO00046358	ARCADIS LLP	101890	13/09/2016	Contract code: ecm_42695. DRES Ref: 9679 - For the provision of project management services for Kellaway Road project, inclusive of all RIBA stages of the project. Req dated 20.7.16	Modernisation

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046360	ARCADIS LLP	63524	13/09/2016	Contract code: ecm_42684. DRES Ref: 9667 - For the provision of cost management services for Kellaway Road project, inclusive of all RIBA stages of the project. Req dated 20.7.16	Modernisation
PO00046362	J C DECAUX UK LIMITED	6635.04	13/09/2016	Contract ID 050610 Charlton Road and Southwood Road 184 days each @ £18.03/SF/1069849	Comm Safety and Environment
PO00046363	SELCHP	500000	13/09/2016	Contract Reference ecm_36809 Selchp until 2024 Waste disposal for September 2016 Invoice no WO8589 Selchp contract ID 12803	Comm Safety and Environment
PO00046364	SELCHP	500000	13/09/2016	ECM 36809 Selchp until 2024, Contract ID 012803 Waste disposal for August 2016 Invoice no WO8581	Comm Safety and Environment
PO00046365	VEOLIA ES (UK) LTD	70585.01	13/09/2016	Contract ID ecm_36773 MRF Billing invoice No OP/1486326 for June 16	Comm Safety and Environment
PO00046367	VEOLIA ES (UK) LTD	298578.76	13/09/2016	Contract ID ecm_36795 Invoice for Transfer Station June 16 Invoice no OP/1486327	Comm Safety and Environment
PO00046368	VEOLIA ES (UK) LTD	319895.56	13/09/2016	Contract ID ecm_36773 MRF Compensation Fee 2015-16 Invoice OP/1485402	Comm Safety and Environment
PO00046378	ALAN CONISBEE & ASSOCIATES	8000	13/09/2016	DRES Ref: 10128 - PB407 Vincent Road/Plumcroft School - for civil engineers fees associated with flank wall insulation and weather details and sewer diversions, following demolition of existing buildings req date 30.8.16	Modernisation
PO00046379	SAFESITE FACILITIES LTD	11721.22	13/09/2016	DRES Ref: 10118 - Old Dover Road site security - continuation of hire agreement in place with 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 September 2016 variation to PO00044327 req date 5.9.16	Modernisation
PO00046395	EGBERT H TAYLOR & COMPANY	5819.01	14/09/2016	Awaiting Contract ID CON 670 1 x 1100 litre Black Standard 10 x 1100 litre Blue as per spec 1 x drop Black Textile ESPO Framework 860 No 1 Refuse and Recycling Products	Comm Safety and Environment
PO00046399	TO HEALTH LIMITED	9500	14/09/2016	provision of NHS Healthcheck PLUS community outreach programme 2016/17 contract manager req date 10.8.16	Health and Adult Services
PO00046430	CHANGE, GROW, LIVE	40000	15/09/2016	external secondment to an Assessment Officer post for 1 year within the Adults reviewing team from December 2015 - November 2016 req date 1.9.16	Health and Adult Services
PO00046431	MANDY N CONSULTANCY LTD	45000	15/09/2016	independent social worker April 2016 - March 2017 req date 1.9.16	Health and Adult Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046432	ALUN BAYLISS LIMITED	40000	15/09/2016	independent social worker April 2016 to March 2017 req date 1.9.16	Health and Adult Services
PO00046433	XMA LIMITED	13166	15/09/2016	contract code ecm_38738 - 24 x fax systems @£299.00 each + 2 x fax card moves @£120 each + sunday delivery charge £5,000 + 1 additional installation day @£750.00 as per invoice A021226RP2296	Chief Executives
PO00046434	LANGFORD & CHAMBERLAYNE LTD	38830.25	15/09/2016	DRES Ref: 9999 - PB409 - supply and fit of school meals kitchen equipment at Invicta School, Benbow Street, Deptford req date 19.8.16	Modernisation
PO00046435	BROMLEY COLLEGE OF FURTHER & HIGHER EDUC	10000	15/09/2016	contract code ecm_42661 - DRES Ref: 10011 - delivery of the self-employment skills programme between 1.8.16 and 31.7.17 as specified in the mini competition and order form with a minimum of 80 learners req date 23.8.16	Regeneration Enterprise and Sk
PO00046437	GLOBAL SOLUTION SERVICES (UK) LTD	22600	15/09/2016	contract code ecm_42670 - DRES Ref: 10022 - retail skills qualification/non qualification programme between 1.8.16 and 31.7.17 as specified in the mini competition and orderform with a minimum of 102 learners req date 23.8.16	Regeneration Enterprise and Sk
PO00046438	JAG TRAINING LIMITED	12750	15/09/2016	contract code ecm_42673 - DRES Ref: 10027 - Digital qualification programme between 1.8.16 and 31.7.17 as specified in the mini competition and order form with a minimum of 26 learners req date 23.8.16	Regeneration Enterprise and Sk
PO00046439	LIDOKA ESTATES LTD	40000	15/09/2016	contract code ecm_36762 - DRES Ref: 10001 - rent on lorry park site boord/grenfell street req date 23.8.16	Regeneration Enterprise and Sk
PO00046440	TALL SHIPS INTERNATIONAL LTD	23000	15/09/2016	2017 Tall ships regatta - Host portg fee (second instalment) as per invoice number 46692 Req dated 30.8.16	Chief Executives
PO00046442	AGILITY ECO SERVICES LTD	7525	15/09/2016	DRES Ref: 10069. As part of the Community Benefit Solar Scheme, rooftop survey of the 43 properties were required to identify any issues and to prepare the installation design. The work has been undertaken by Cambell & Kennedy and invoiced to Agility Eco who are managing the project. These costs are to be passed onto the council without mark-up. Req dated 24.8.16	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046443	WILLMOTT DIXON HOLDINGS LTD	311704	15/09/2016	Contract code: ecm_37530. DRES Ref: 9956. Eltham Centre - Increase to PO00042251 for the Preconstruction detailed design services as authorised by report CON799. Req dated 16.8.16	Other General Fund
PO00046444	MICHAEL HADI ASSOCIATES LTD	9500	15/09/2016	DRES Ref: 9998. Preparation of licence documentation to work adjacent Thames, preparation of tender documentation, preparing load testing methodology and preparing an outline design and details for the test rig for Thames Path Charlton (Missing Link) Project. Req dated 22.8.16	Transportation Schemes
PO00046445	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	256049.26	15/09/2016	contract code ecm_36793 - DRES Ref: 10000 - rent and service charge in advance 29.9.16 to 24.12.16 req date 23.8.16	Chief Executives
PO00046445	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	256049.26	15/09/2016	contract code ecm_36793 - DRES Ref: 10000 - rent and service charge in advance 29.9.16 to 24.12.16 req date 23.8.16	Chief Executives
PO00046445	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	256049.26	15/09/2016	contract code ecm_36793 - DRES Ref: 10000 - rent and service charge in advance 29.9.16 to 24.12.16 req date 23.8.16	Chief Executives
PO00046445	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	256049.26	15/09/2016	contract code ecm_36793 - DRES Ref: 10000 - rent and service charge in advance 29.9.16 to 24.12.16 req date 23.8.16	Chief Executives
PO00046446	BRIDGE 86 LIMITED	37333.33	15/09/2016	Contract code: ecm_36756. Medium support contract as previous PO00036080 which was cancelled in error as per invoice number 2254 Req dated 22.8.16	Health and Adult Services
PO00046126	ERITH CONTRACTORS LTD	705841	16/09/2016	Contract Code: ecm_42558. DRES Ref: 9661 - Eltham Cinema Project, 168-176 Eltham High Street: To enable works contract as approved through CON682. Req dated 30.6.16 DRES Ref: 9955 - Additional £228,871 has been added to order, increase for enabling works contract as approved through CON799. Req dated 16.8.16	Other General Fund

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046474	ELEMENT ROOFING CO LTD	7400	16/09/2016	strip off existing roof tiles and remove all rubbish from site. supply and fit a breathable underlay to the existing roof timbers supply and fit new roofing batons spaced at 600mm using galvanised nails to fix the batons. supply and fit ubiflex flashing which must be fitted onto the pointing gap by at least 30mm and fixed with ubiflex clips and ubiflex sealant. supply and fit redland 49 concrete interlocking roof tiles. supply and fit new loft insulation to comply with current building regs. renew the soffits and fascia boards around the building and renew the rain water goods gutter and down pipes which must be tested for any water leaks" ref MCI32I"req date 7.9.16	Housing Services HRA
PO00046475	TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	5000	16/09/2016	Greenwich Strings summer term rehearsals	Childrens Services
PO00046475	TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	5000	16/09/2016	Greenwich Strings planning and arranging fee	Childrens Services
PO00046475	TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	5000	16/09/2016	Greenwich Strings summer SCPD Sessions	Childrens Services
PO00046475	TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	5000	16/09/2016	Greenwich Strings school visits	Childrens Services
PO00046475	TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	5000	16/09/2016	Greenwich Strings performance day fee	Childrens Services
PO00046475	TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	5000	16/09/2016	admin fee"req date 20.7.16	Childrens Services
PO00046476	COMPUTACENTER (UK) LTD	22049.36	16/09/2016	contract code ecm_42338 - APC metered rack PDU ZeroU 2g - power distribution strip (rack mountable) - AC200/208/230V 42 output connectors - 0U	Chief Executives
PO00046476	COMPUTACENTER (UK) LTD	22049.36	16/09/2016	APC metered rack PDU - Power Distribution Unit	Chief Executives
PO00046476	COMPUTACENTER (UK) LTD	22049.36	16/09/2016	Dell networking S4048-ON, 48x 10Gbe SFP+ and 6x 40Gbe QSFP+ ports, PSU to IO air, 1 x AC PSUs, DNOS9	Chief Executives
PO00046476	COMPUTACENTER (UK) LTD	22049.36	16/09/2016	delivery charge"quote ref 4701459/2" CON007/CR92982"rp2298	Chief Executives
PO00046477	EUROPLANT RENTALS LTD	8975	16/09/2016	Hire tele loader for winter gritting 2016/17 season 23 weeks"req date 6.9.16	Housing Services HRA
PO00046478	GREENWICH ACTION FOR VOLUNTARY SERVICES	7309	16/09/2016	GAVs to provide administrationsupport for small organisations (inc. hot desking space, capacity building). Fulfilling part of the social isolation strategy group action plan"req date 25.8.16	Health and Adult Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046480	OXLEAS NHS FOUNDATION TRUST	38000	16/09/2016	exempt under B16 - there are a number of RBG employed social work staff based within the Oxleas NHS service. RBG is responsible for providing their essential statutory training. Oxleas will be invoicing us. to be paid from AOPS workforce development budget. Req date 30.8.16	Chief Executives
PO00046494	SWEETT (UK) LIMITED T/AS CURRIE & BROWN	9490.04	19/09/2016	DRES Ref: 10172 - Christchurch School - this is for the final fee for quantity surveying services provided following fee claims and fee reconciliation. Details in attached approved report. Req date 13.9.16	Modernisation
PO00046497	EUROPA (GOC) LIMITED	8438.88	19/09/2016	To print 115,100 Letter & Fulfilment of Royal Borough Election Canvass Forms Mailing. Invoice No 12430. Req date 1.9.16	Chief Executives
PO00046499	MAG:NET SOLUTIONS LTD	21725	19/09/2016	provision of LOCTA software for a 3 year period from 1.7.16 to 30.6.19 for use in tracing in RBG. RP2214	Chief Executives
PO00046500	PELLINGS LLP	33752.81	19/09/2016	DRES Ref: 10171 - this is for the provision of design services on the Willowdene project and covers the final amount owed following fee claims and fee reconciliation. details shown in attached report. Req date 13.9.16	Modernisation
PO00046501	VEOLIA ES (UK) LTD	70585.01	19/09/2016	Contract ID ecm 36773. MRF Billing June 16 Invoice OP/1486326. CPS0756T end contract 1-1-2024	Comm Safety and Environment
PO00046503	VEOLIA ES (UK) LTD	98791.83	19/09/2016	Contract ID ecm 37379. Invoice for TS Organics May 2016 Invoice OP/1486119. CPS0756T end contract 1-1-2024	Comm Safety and Environment
PO00046505	LIBERATA UK LTD T/AS TRINITY SERVICES	9136.14	19/09/2016	BACS service to be used for Academies and other organisations where RBG runs the payroll service. Req date 19.9.16	Chief Executives
PO00046506	ATKINS SHARED SERVICE FACILITY	94440	19/09/2016	DRES Ref: 9622. Plumstead Library, Plumstead High Street, SE18. HCA Tender 18th May 2106. PB635 Redevelopment of Plumstead Library - for cost of consultant services procured via HCA Framework. Req date 11.7.16	Comm Safety and Environment
PO00046507	AMPHLETT LISSIMORE SOLICITORS	8313.95	19/09/2016	Tudway Road. Disturbance Cost Claim. Ref: RN/CLP.Changeleng.90088. Req date 6.9.16	Capital Housing Revenue Acc
PO00046508	GT STEWART SOLICITORS	9500	19/09/2016	RBG v Judicial Review - Agreed Costs. WIL378/2. Req date 5.9.16	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046525	LOGICALIS UK LIMITED	6103.56	20/09/2016	QUO-80909/1-1 Annual maintenance renewal - Arc Support for the period 16/08/2016 - 15/08/2017 WOSV1 Arc console enterprise server @ £646.15 WOAG01 Arc console client license @ £4,342.15 WOSP01 Arc console supervisor license @ £426.46 Arc console wallboard license @ £42.65 Console connect resilience (per server license) @ £646.15 Service level on above - Monday to Friday 8am - 6pm telephone software support with updates RP04559	Chief Executives
PO00046537	EVOLVE PARTNERSHIP LTD	10000	21/09/2016	extension to PO00042783, as report, to provide EPC's for boroughwide voids to be invoiced monthly req date 19.9.16	Housing Services HRA
PO00046552	FINANCIAL DATA MANAGEMENT PLC	21554.3	21/09/2016	GLA Elections 2016 Materials Invoice No 208292 Req date 4.8.16	Chief Executives
PO00046553	TRANS EUROPEAN TECHNOLOGY	9378	21/09/2016	SID700-6-60-36 PER USER QTYS 255-750 RSA remote working tokens Quote Number: 241350 Quote Date: 15/09/2016 RP04560	Chief Executives
PO00046554	DARREN MIDDLEDITCH T/A DISABLED SOLUTIONS	9500	21/09/2016	removal of through floor lifts and step lifts from properties boroughwide req date 15.9.16	Housing Services
PO00046557	ATKINS SHARED SERVICE FACILITY	122980	21/09/2016	contract code ecm_42732 - DRES Ref: 9621 - PB635 redevelopment of Plumstead Library - for project management services procured via HCA framework req date 11.7.16	Comm Safety and Environment
PO00046563	GHYLLSIDE LIMITED	6541	22/09/2016	. Ref DHIT462 To supply and install a Rapid Ramp to Back of property as your quote 105014. Req date 5.9.16	Capital Housing Revenue Acc
PO00046585	EUROPA (GOC) LIMITED	10363.32	23/09/2016	For payment of Postage of Tenancy Agreement Mailing Invoice No 11572 Award report provided Req date 13.6.16	Chief Executives
PO00046586	GLASDON UK LTD	8498.81	23/09/2016	Glasdon Jubilee Litter Bin x 30 In black, Keyless with Poly Liner, Silver Banding and Litter Legend, Silver Bin Its, Gun Metal Hood Mounting Stubber Plate and internal Concrete Greenwich Logo x 30 Glasdon Jubilee Litter Bin x 1 See quotes	Comm Safety and Environment
PO00046604	WOLSELEY UK LTD (VARIOUS SUPPLIES)	228216.03	23/09/2016	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for August 2016 Trading as per invoice dated 9th September 2016	Systems Control Accounts

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046608	STEER DAVIS GLEAVE	8900	23/09/2016	DRES Ref: I0083 - Develop a base model in LINSIG to show the current operation. Take the preliminary designs and develop proposed models to show signal operation and the impact the scheme has on the junction. Test various changes to the design (lane allocations, movements, junction operations etc) to optimise the design Greenwich will produce a final scaled plan, which will be used to produce the final model, for which results will be reported on within a technical note. this technical note will detail the traffic movements and flows, existing layout and operation and a comparison to the proposed future layout. Further to this work, we will be able to develop a small micro-simulation VISSIM model to show the visual operation of the preferred option at the junction, along with assessing the impact on journey times (for buses and general traffic) through the junction Req date 1.9.16	Transportation Schemes
PO00046609	ARTIC BUILDING SERVICES LTD	5740	23/09/2016	DRES Ref: I0157 Steve Holloway 07721 409281. Greenwich Community College Roof to rear of Greenwich Community College. Remove defective Duct insulation and re-insulate AHU using 40mm foil finished Kingspan boards as per your quotation dated 7th September 2016 quotation ref I13038. Req date 8.9.16	Regeneration Enterprise and Sk
PO00046610	SAM TARLING CONSULTANCY LIMITED	15300	23/09/2016	Achieving Best Evidence Training ABE foundation programme £3300 per course course 1 dates: 12th, 13th and 14th July 2016 course 2 dates: 26th, 27th and 28th September 2016 course 3 dates: 2nd, 3rd and 4th November 2016 13 day joint child abuse investigation skills course: course 103 = £9900 £900 per participant x 6 13 day course £900 x 6 + £5400 Req date 9.9.16	Chief Executives
PO00046611	R C CUTTING & CO LTD	96567.06	23/09/2016	contract code ecm_42794 - for contract 2582 lightning strike protection, callout, repairs and maintenance installation works borough wide on residential buildings, tender price £32,189.02, contract commencing on 1.10.16 for a three year period final contract value is indicative to quantity of orders raised to HRA annual budget Req date 16.9.16	Housing Services HRA

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046612	MILTON PROPERTY INVESTMENTS LTD	10286.55	23/09/2016	contract code ecm_36716 - DRES Ref: 10154 - Unit 4 Birchmere Business Park - quarterly rent in advance 29.9.16 - 24.12.16 Req date 8.9.16	Comm Safety and Environment
PO00046614	HEYWOOD WILLIAMS COMPONENTS LTD T/A MILA	5341.72	23/09/2016	Carry out window repairs to Cooper Court and Swingate Lane Req date 9.9.16	Capital Housing Revenue Acc
PO00046619	CITIGUARDS LTD	17599.68	26/09/2016	DRES Ref: 10198 Sarah Turnball House Security guarding service to be provided to Sarah Turnball House, SE18 for initial period of 12 weeks from expiry of previous order (PO00045511) Report authorised Req date 15.9.16	Housing Services HRA
PO00046620	POTTER RAPER PARTNERSHIP	9253.59	26/09/2016	DRES Ref: 10021 - Feasibility studies to be carried out on the following Early Years Centres to enable an application to be made to the education funding agency (EFA): Alexander McLeod (x2), Greenacres, Pound Park, Robert Owen and Waterways. The fees were bid on a percentage basis and the costs are as per the attached spreadsheet req date 24.8.16	Modernisation
PO00046622	BIKE WORKS CIC	7560	26/09/2016	DRES Ref: 10065 - 3 elements: Public Dr Bikes to be delivered once a month at 4 locations (Woolwich, Kidbrooke, Eltham and West Greenwich) from September to the end of this financial year. Staff Dr Bike quarterly at the Woolwich Centre and Birchmere. Event Dr Bikes to be provided at community events in the borough Req date 30.8.16	Transportation Schemes
PO00046623	CITIGUARDS LTD	17599.68	26/09/2016	DRES Ref: 10200 Defiance Walk - Security guarding service to be provided to Defiance Walk SE18 for initial period of 12 weeks from expiry of previous order (PO00045512) Req date 15.9.16	Housing Services HRA
PO00046624	LAND USE CONSULTANTS	44461.75	26/09/2016	DRES Ref: 10088 Produce Green Infrastructure Study forming part of the evidence base for the Royal Greenwich Site Allocations Local Plan Req date 31.8.16	Regeneration Enterprise and Sk
PO00046625	ABASTRA ENVIRONMENTAL LTD	7320	26/09/2016	DRES Ref: 10153 Rockliffe Gardens To remove as far as is reasonable practical, via the use of hand scrappers and wire brushes, loose/flaking lead-based paint located to 26N external railings sections as agreed. Req dated 7.9.16	Comm Safety and Environment
PO00046626	TRANSPORT FOR LONDON	6219	26/09/2016	DRES Ref: 10067 - supply and installation of a bus shelter on Vanburgh Park (Bus Stop BU) including all necessary utilities supplies Req date 30.8.16	Transportation Schemes

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046627	TRANSPORT FOR LONDON	6219	26/09/2016	DRES Ref: 10066 - supply and installation of bus shelter on Charlton Way (Bus Stop S) including all necessary utility supplies. Tree dated 30.8.16	Transportation Schemes
PO00046637	MRS B WARNER	5000	27/09/2016	Blanka is a Russian/ Slovak. Czech and German speaking interpreter plus translator that RBG uses regularly as there is a high demand for these languages. Req date 20.9.16	Health and Adult Services
PO00046691	TRUSTID LIMITED	6750	28/09/2016	Additional Passport/ID Scanner requested by Customer Services for the Woolwich Centre. Licence, Software, Installation and Support for 3 years. Billed annually at £2,250.00, as per proposal reference 16-0656 RP04561	Housing Services HRA
PO00046717	VEOLIA ES (UK) LTD	96961.18	28/09/2016	Contract ID ecm 37379 Invoice for TS Organic July 16 OP/1489139 CPS0756T end contract I-1-2024	Comm Safety and Environment
PO00046718	VEOLIA ES (UK) LTD	238994.51	28/09/2016	Contract ID ecm 36795 Invoice for Transfer station July 2016 OP/1489140 CPS0756T end contract I-1-2024	Comm Safety and Environment
PO00046719	J C DECAUX UK LIMITED	13080.56	28/09/2016	Contract ID 05061054-56 Greenwich Church Street Maintenance x 184 @ £71.09 Invoice No SF/1069850	Comm Safety and Environment
PO00046720	SELCHP	500000	28/09/2016	Selchp contract ID ecm 36809 until 2024 Waste disposal for Sept 16 Invoice No WO8589	Comm Safety and Environment
PO00046721	CALE SOLICITORS	13200	28/09/2016	Judicial Review Costs Your Ref: LE/VC/Conway/002063 2nd Ref: JE/7451 Exempt under B29 Req dated 26.9.16	Chief Executives
PO00046722	CAREERVISION LTD	7817.2	28/09/2016	Annual Support Core + IYSS Framework x 1, Annual Support Core + IYSS Youth Activity Module x 1, Annual End User Support per concurrent user Licence x 10, Annual hosting for IYSS Youth Activity based on 10 x 1, Citriz Licence annual fee x 1. As per Invoice No 0000060247 Req date 31.8.16	Childrens Services
PO00046724	HOME-START GREENWICH	46694.19	28/09/2016	contract code ecm_36777 - contract instalment payment year 2. 3% resilience payment to Oct 2015 to Sept 2016 area A req date 13.9.16	Childrens Services
PO00046726	QUAGGY DEVELOPMENT TRUST GWCC	29314.38	28/09/2016	contract code ecm_36765 - year 2, 3% resilience payment to Oct 2015 to sept 2016 area west invoice no. 16 req date 7.9.16	Childrens Services
PO00046727	TRAFFIC TECHNOLOGY LTD	7052	28/09/2016	DRES Ref: 10174 - battery pack extensions and ongoing maintenance of multiple automatic cycle counters installed throughout the borough ensuring continuous and reliable data as part of the cycling strategy monitoring work. req date 12.9.16	Transportation Schemes

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046728	TRG LAW LTD	8768	28/09/2016	Legal Services provided to develop the Agency Supplier Agreement Invoice No 1000421 Req date 15.9.16	Chief Executives
PO00046734	COMPUTACENTER (UK) LTD	6510	29/09/2016	5 days de-rack, re-rack and implementation of new switches + 5 days additional storage (CR-RBG-01SR#000511169) CCN01	Chief Executives
PO00046736	ENSIGNA CONSTRUCTION LIMITED	113907.1	29/09/2016	Contract Code: ecm_42345 - Greenwich Theatre Electrical Works DRES Ref: 10061 Greenwich Theatre, Greenwich Further to PO00045465. Contract to award Ensigna Construction Ltd in order to deliver and manage the Electrical upgrade works including re-wiring, fire detection and alarm system, lighting and electrical power supply systems at Greenwich Theatre. Report authorised Req date 31.8.16	Planned Maintenance
PO00046737	ADVOCACY FOR ALL	47323.61	29/09/2016	contract code: ecm_37920 - Advocacy for all contract This Purchase Order is for a request of £47,323.61 to cover invoices up until contract end date 01/05/2017. Req date 30.8.16	Health and Adult Services
PO00046738	PWLC PROJECTS LLP	6002	29/09/2016	DRES Ref: 10186 - provision of one-to-one support to a minimum of 10 schools to implement and monitor/review their STP using STARS online supporting two borough STP training days - 'implementation, best practice and STARS online training' in january/february (dates TBC) supporting Royal schools in transition from the TfL STARS system to the new TfL system each school supported to achieve a minimum bronze and completing QA assessment req date 14.9.16	Transportation Schemes
PO00046740	BENNETTS ASSOCIATES LIMITED	20000	29/09/2016	Architectural fees on Royal Arsenal masterplan (invoice 2000 1416) req date 20.9.16	Chief Executives
PO00046741	WELL STREET BETTER CARE & HEALTH LTD	24000	29/09/2016	exemption from CSO 12.1 in order to appoint a temporary assistant transformation lead for - CLDT, through Well Street Care and Health consulting for a period of 6 months. the project is required to provide assurance that the services the team provide are person centred, financially sustainable and meet the requirements and principles of the Care Act 2014 the contract is for 24k for 6 months with option to extend according to need and progress req date 9.9.16	Health and Adult Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046742	MLM CONSULTING ENGINEERS LTD	56915	29/09/2016	DRES Ref: 10063 Woolwich Centre To carry out a range of surveys in support of the LANB Round 6 programme to provide 36 new homes. Req date 30.8.16	Capital Housing Revenue Acc
PO00046743	FRANKHAM CONSULTANCY GROUP LTD	39847.5	29/09/2016	DRES Ref: 10211 - Nathan Way, SE28 - proposed new industrial estate and skillscentre Variation to Frankham consultancy contract to enable them to provide BIM level 2 compliant model as required by government from April 2016 Req date 14.9.16	Other General Fund
PO00046745	Y & Y DOCKLANDS	7300	29/09/2016	1-87 Walpole Place, Brookhill Road, Woolwich, SE18 6TR - remove and dispose of old kitchen and install new kitchen, toilet works and additional works in kitchen. block mice holes and wet wood covering pipes by door Req date 22.9.16	Housing Services HRA
PO00046752	Q-MATIC UK LTD	5989	30/09/2016	2 x Intro 17 printers, installation and configuration as per quote reference 126 dated 28/09/2016 (RP04564)	Chief Executives