

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00046835	TOPCOAT CONSTRUCTION LTD	1050001	05/10/2016	contract code ecm_36799 Measured Term Contract for Maintenance Repair Building Fabric 2014-17 for corporate properties and education establishments DRES Ref: 10287 Measured Term contract for maintenance repair, building fabric 2014-2107 for corporate properties and education establishments (excluding housing premises). Extension from PO00031179 & PO00046019 Req date 28.9.16	Regeneration Enterprise Skills
PO00046836	PROCARE GROUP LTD	94982	05/10/2016	DRES Ref: 10274 Thistlebrook Industrial Estate, Abbeywood, SE2 Carry out works for new roof covering to unit 7 Thistlebrook Industrial Estate, as per tender documents, form of tender and letter quote opened on 16th August 2016. Please ensure all Health & Safety documentation is approved by the CA before works commence including duty holder's current asbestos form of authority & survey is in place. Req date 26.9.16	Other General Fund
PO00046837	CALE SOLICITORS	16500	05/10/2016	OAO KN v RBG JUDICIAL REVIEW COSTS CO/2533/2016 exempt under B29 Req date 3.10.16	Chief Executives
PO00046838	PETER BRETT ASSOCIATES LLP	496000	05/10/2016	contract code ecm_42830 Contract award for the appointment of Consultant DRES Ref: 9620 Plumstead Library, Plumstead High Street, SE1635 Redevelopment of Plumstead Library - architect led design team procured via HCA Framework Req date 11.7.16	Comm Safety and Environment
PO00046839	SAFESITE LTD	138114	05/10/2016	contract code ecm_42846 Health & Safety Roof Works - Roof Edge Protection & Ladders Health & Safety roof guard rail works Req date 7.9.16	Capital Housing Revenue Acc
PO00046840	ABSOLUTE HYGIENE SOLUTIONS LTD	8238	05/10/2016	DRES Ref: 1029026 Aqua Airfresh White = £2,548, 1 x Enduro Hand Sanitizer = £105, 3 x toilet seat sanitizer = £258, 7 x T-Cell Fan Airfresh = £735, 10 x Falcon Urinal Sleeve = £3,900, 4 x Baby Change Sanitizer = £380, 1 x Iron Horse May = £190, 1 x Duel Vend White = £95. Invoice No 10219 dated 21/01/2016 Req date 28.9.16	Regeneration Enterprise and Sk

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PO00046841	BABCOCK CIVIL INFRASTRUCTURE LTD	1209597	05/10/2016	contract code ecm_36794 - DRES Ref: 10193 - St Mary Magdalene Site - BSF Strategic Partnering Agreement. to undertake project management, contract management of NEC3 contract. cost management and on site supervision for St Mary Magdalene School expansion project. IIIreq date 9.9.16	Modernisation
PO00046848	BRIGHT A BLIND LIMITED	9953	05/10/2016	DRES Ref: 10254. Eltham Centre Option 2 - To supply and fit roller blinds, BAB system 40 with aluminium barrels, metal ball chains and powder coated steel brackets. Type roe all in the sum £9,953.00 plus VAT as per your estimate dated 5th September 2016.IIReq dated 21.9.16	Regeneration Enterprise and Sk
PO00046849	GREENWICH CITIZENS ADVICE BUREAU LTD	5280.09	05/10/2016	DRES Ref: 10241. ILM salaries & national insurance contributions - for July, August and September 2016 as per invoice number 012.IIReq dated 21.9.16	Regeneration Enterprise and Sk
PO00046854	AMALGAMATED LIFTS LTD	6024	05/10/2016	DRES Ref: 10279. Riverside House West, Woolwich High Street SE18 - Carry out quarterly services to lifts for the period 01/09/2016 to 31/08/2017 as per invoice number NV61389 £1,506.00.IIReq dated 1.7.16	Regeneration Enterprise and Sk
PO00046858	LANGFORD & CHAMBERLAYNE LTD	9792	05/10/2016	DRES Ref: 10270. PB409, For supply and fit of school meals kitchen extraction equipment at Invicta School, Benbow Street Deptford as per quotation SOR024759.II Req dated 26.9.16	Modernisation
PO00046860	CALLCREDIT LIMITED	11250	05/10/2016	contract code ecm_36736 Call Credit (Three Sixty Online) IIICall Credit Contract Year 3 Charges from 01/08/2016 to 31/07/2017IIIRP04260	Systems Control Accounts

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PO00046861	CHP MANAGEMENT LTD	148337	05/10/2016	contract code ecm_42835 Lease of Thistlebrook Estate DRES Ref: 10129 RBG holds the freehold interest of the estate subject to a head lease originally granted to Property Growth Assurance Company Limited and now held by Cyan Properties Ltd. The lease has 88 years to run and its subject to a 5 yearly review. In accordance with the lease provisions, the rent has been reviewed after an Independent Expert Determination at £322,480 per annum. This is lower than the requested increase by Cyan Properties at £366,200 per annum and slightly higher than our rental opinion of £315,000. The effective review date is 31/08/2015. The difference between the old rent of £260,590 and the new rent of £322,480 is £61,890 per annum. As per the lease, 2% interest has been applied to provide a total back dated rent of £67,717. This is now due for payment. Following the review, the new quarterley rent of £80,620 is also due for payment. Req date 7.9.16	Regeneration Enterprise and Sk
PO00046866	F G MARSHALL LTD	10000	05/10/2016	contract code ecm_36636 Eltham Crematorium Memorialisation Report- FG Marshall Ltd sole supplier of Book of Remembrance Memorials Annual order to be raised and value to be drawn down against finance code. FG Marshall are our sole supplier of Book of Remembrance Memorials Orders of Memorial/ Folded cards are placed in batches of varying numbers and raised monthly and all expenses have been recovered in advance. DO NOT SEND OUT TO SUPPLIER. Req date 23.9.16	Eltham Crematorium Revenue
PO00046867	FINANCIAL DATA MANAGEMENT PLC	9346.5	05/10/2016	Referendum Election 2016 Materials (Invoice 208572) Outside scope as per election Invoice must be paid gross Vat cannot be reclaimed. Req date 26.9.16	Chief Executives
PO00046871	EGBERT H TAYLOR & COMPANY	5424.26	06/10/2016	Awaiting contract ID CON670 4 x 1100 litre Black @ £244.75 15 x 1100 litre Blue @ £275.65 1 x 500 litre Green @ £310.5 ESPO Framework 860 Issue no 1 Refuse and Recycling Products	Comm Safety and Environment
PO00046873	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	687	06/10/2016	DRES Ref: 10177 A4 Purple Car Park Permit Paper - 3000 units (boxed per 1000)	Regeneration Enterprise and Sk
PO00046873	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	678	06/10/2016	DG all-day books of 10 -5000 units (boxed per 500)	Regeneration Enterprise and Sk
PO00046873	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	1017	06/10/2016	EV all-day books of 10 - 7500 units (boxed per 500)	Regeneration Enterprise and Sk
PO00046873	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	678	06/10/2016	EG all-day books of 10 -5000 units (boxed per 500)	Regeneration Enterprise and Sk

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PO00046873	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	678	06/10/2016	EG all-day books of 5 - 5000 units (boxed per 500)	Regeneration Enterprise and Sk
PO00046873	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	678	06/10/2016	EG 4-hour books of 10 - 5000 units (boxed per 500)	Regeneration Enterprise and Sk
PO00046873	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	678	06/10/2016	EG 4-hour books of 5 - 5000 units (boxed per 500)	Regeneration Enterprise and Sk
PO00046873	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	678	06/10/2016	G all-day books of 10 - 5000 units (boxed per 500)	Regeneration Enterprise and Sk
PO00046873	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	678	06/10/2016	G all-day books of 5 - 5000 units (boxed per 500)	Regeneration Enterprise and Sk
PO00046873	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	678	06/10/2016	G 4-hour books of 10 - 5000 units (boxed per 500)	Regeneration Enterprise and Sk
PO00046873	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	678	06/10/2016	G 4-hour books of 5 - 5000 units (boxed per 500) All stock to be held at Liberty's for call-off Req date 13.9.16	Regeneration Enterprise and Sk
PO00046874	RIBUI LTD	71980	06/10/2016	DRES Ref: 10283 Invicta School PB409. For supply and fit of IT and Data systems at Invicta School, Benbow Street, Deptford. Authorisation report CON817 Req date 26.9.16	Modernisation
PO00046875	HOME-START GREENWICH	334447.2	06/10/2016	contract code ecm_36777 Home Start Greenwich Contract Instalment Payment Qtr 1 Year 3 April 01/10/2016 to Dec 31/12/2106 Area A non vatable Contract No 036777 Invoice No 000135 Req date 13.9.16	Childrens Services
PO00046877	HOOPER NAYLOR FRIEND	5000	06/10/2016	contract code ecm_36659 - back rent for progress hall invoice 26769 req date 21.9.16	Chief Executives
PO00046894	JSRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	10000	07/10/2016	Freelance Interpreting sessions. Language Various Req date 14.9.16	Health and Adult Services
PO00046729	IAN GREGORY LEACH	8000	11/10/2016	2016/17 Flu Campaign work on behalf of Public Health between June 2016 to July 2017. Req date 1.9.16 Detail code changed from 30500 to 05500 asson authorisation 10/10/16 13:11 to IR.	Health and Adult Services
PO00046918	MANAGEMENT DEVELOPMENT CENTRE LTD	6280	11/10/2016	educational course fees for deputy head of HR req date 19.9.16	Chief Executives
PO00046919	GLOBAL GUARDIANS MANAGEMENT LTD	9993.6	11/10/2016	DRES Ref: 10049 - retrospective order for manned security at 80 Trafalgar Road which commenced from 1.9.15 to 30.9.15 req date 25.8.16	Regeneration Enterprise and Sk
PO00046921	EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	75608	11/10/2016	Contract Code ecm_36681 contract id 05540 DRES Ref: 10199 Supervision and servicing of scheme implementation as required on a time-charged basis in accordance with personal rates submitted with design services tender. This PO will supercede PO00043425 which was attributed to wrong cost code Req date 15.9.16	Transportation Schemes
PO00046924	NORTH 51 LIMITED	5720	11/10/2016	Quitmanager Annual Fees 2016/17. Invoice No 000465 Req date 15.9.16	Health and Adult Services
PO00046926	J H GARLICK LIMITED	9265	11/10/2016	Lampport Close, SE18 5PZ. Damp works as Estimate Items 2-4 only Req date 3.10.16	Housing Services HRA

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PO00046949	AKS WARD LIMITED	6000	12/10/2016	Specification and tender of Frances / Samuel St tower blocks concrete repairs.as per job number L161488. Req dated 4.10.16	Capital Housing Revenue Acc
PO00046955	ONLINE TRAINING LIMITED	6417	12/10/2016	Local Authority all courses 12 month licenses as per invoice number 105/84-1. Req dated 20.9.16	Childrens Services
PO00046957	MISCO UK LTD T/A MISCO	4580	12/10/2016	HP 250G4 I35005U 4Gb/500Gb W10M164	Childrens Services
PO00046957	MISCO UK LTD T/A MISCO	139.8	12/10/2016	Targus 15-15.6`` Clamshell Laptop Case Black	Childrens Services
PO00046957	MISCO UK LTD T/A MISCO	1780	12/10/2016	Office Home and Student 2016 Win Allg Eurozone Pklic Online Esd C2R NR	Childrens Services
PO00046957	MISCO UK LTD T/A MISCO	9.99	12/10/2016	Freight - As per your quotation number 900457481. Req dated 27.9.16	Childrens Services
PO00046963	DELAWARE NORTH COMPANIES (UK) HOSPITALIT	6997.5	13/10/2016	Achievement Award Event for the looked after children award. Venue & catering. Invoice No BEO#:1273. Req date 12.10.16	Childrens Services
PO00046967	LOGICALIS UK LIMITED	5000.01	13/10/2016	QUO-78959/4-6 CR93259 Additional Rental Charges for 10Gb from The Woolwich Centre to Slough, from Birchmere to Bracknell and Inter-site Slough to Bracknell (CON008 - Hosting). RP04571	Chief Executives
PO00046979	PENNINGTON CHOICES LTD	6060	13/10/2016	Asbestos management surveys of buildings in the Royal Arsenal, Woolwich including samples. RP2014	Comm Safety and Environment
PO00046980	SWANSTAFF RECRUITMENT LIMITED	240000	13/10/2016	contract code ecm_42795 Supervised Contact Service. Payment for Monitor attendance of Looked After Children. Yr 1 Sept 2016 - March 2017	Childrens Services
PO00046980	SWANSTAFF RECRUITMENT LIMITED	240000	13/10/2016	Yr 2 Sept 2017 - March 2018. Req date 26.9.16	Childrens Services
PO00046981	NATIONAL SURVEYS LIMITED	75000	13/10/2016	Provision of Energy Performance Certificates for various properties for a period of up to 36 months. Req date 4.10.16	Housing Services HRA

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PO00046982	NEWLYN CONTRACTORS LTD	31278.21	13/10/2016	contract id 053351 - Round 5 Bungalows This PO is to cover the outstanding amount of £48,470.12, which is due to Newlyn on contract 2101 contract 053351 including retention held and also an amount of held LADs, which has now been revised down to £5,391.96, therefore the balance of £21,182.70 is now due back to the contractor in the form the balance of revised LADs. This amount as well as a previous £56,230.44, have already been GRN'd against the previous PO00029641 on payment 22, NS3199 (£264,717.32 GRN'd, Less LADs £82,805.10, only £181,912 actually paid to contractor) Therefore this PO is being raised due to the lack of a facility in the PO system to reverse amounts GRN'd that have already been paid. Therefore the PO should actually be for the amount of £31,278.21. Req date 5.10.16	Capital Housing Revenue Acc
PO00046983	OPENVIEW SECURITY SOLUTIONS LTD	6569.25	13/10/2016	Cooper Court and Swingate Lane. Supply and fit security cameras at Cooper Court and Swingate Lane. Quote No OVSS-0033 & OVSS-0034 - Additional CCTV System. Req date 12.10.16	Capital Housing Revenue Acc
PO00047006	HAGS- SMP LIMITED	5520	13/10/2016	Boroughwide Operational Inspections to playareas October 16 to March 17. Req dated 4.10.16	Housing Services HRA
PO00047016	HILLIER NURSERIES LIMITED	7725	14/10/2016	DRES Ref: 10300. Well Hall Pleasance, Edith Nesbitt Walk London SE9 - For the order of various plants as per quotation no: QR16001177. Req dated 29.9.16	Regeneration Enterprise and Sk
PO00047025	NORTHGATE PUBLIC SERVICES (UK) LTD	5491	14/10/2016	contract code ecm_40647 Northgate M3 Public Protection Database Support and Maintenance. Extension of current service contract for M3 PP software for period of 31.12.2016 to 29.12.2017 as per email dated 13.10.16. Req date 26.9.16	Comm Safety and Environment
PO00047025	NORTHGATE PUBLIC SERVICES (UK) LTD	5491	14/10/2016	contract code ecm_40647 Northgate M3 Public Protection Database Support and Maintenance. Extension of current service contract for M3 PP software for period of 31.12.2016 to 29.12.2017 as per email dated 13.10.16. Req date 26.9.16	Comm Safety and Environment
PO00047025	NORTHGATE PUBLIC SERVICES (UK) LTD	5491	14/10/2016	contract code ecm_40647 Northgate M3 Public Protection Database Support and Maintenance. Extension of current service contract for M3 PP software for period of 31.12.2016 to 29.12.2017 as per email dated 13.10.16. Req date 26.9.16	Comm Safety and Environment

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PO00047025	NORTHGATE PUBLIC SERVICES (UK) LTD	5491	14/10/2016	contract code ecm_40647 Northgate M3 Public Protection Database Support and Maintenance Extension of current service contract for M3 PP software for period of 31.12.2016 to 29.12.2017 as per email dated 13.10.16 Req date 26.9.16	Comm Safety and Environment
PO00047025	NORTHGATE PUBLIC SERVICES (UK) LTD	5491	14/10/2016	contract code ecm_40647 Northgate M3 Public Protection Database Support and Maintenance Extension of current service contract for M3 PP software for period of 31.12.2016 to 29.12.2017 as per email dated 13.10.16 Req date 26.9.16	Comm Safety and Environment
PO00047028	OCE FINANCE	55124	14/10/2016	contract code ecm_36670 RM 450 Photocopies & Multifunctional Products & Services, Print Room & Managed Services For lease/ rental charge RRP04400	Chief Executives
PO00047029	COMMUNITY SYSTEMS (NORTH LONDON) LTD	27000	14/10/2016	contract code ecm_42665 Skills Framework - Retail skills training DRES Ref: 10015 The delivery of Retail Skills qualification/ non qualification programme between 1st August 2016 and 31st July 2017 as specified in the Mini-competition and Order form with a minimum of 161 learners. Req date 23.8.16	Regeneration Enterprise and Sk
PO00047030	COMMUNITY SYSTEMS (NORTH LONDON) LTD	27000	14/10/2016	contract code ecm_42664 Skills Framework - Catering/Hospitality training DRES Ref: 10014 The delivery of Catering/ Hospitality Skills qualification/ non qualification programme between 1st August 2016 and 31st July 2017 as specified in the Mini-competition and Order form with a minimum of 230 learners. Req date 23.8.16	Regeneration Enterprise and Sk
PO00047031	CITY LIT	164450	14/10/2016	contract code ecm_42663 Skills Framework - Family Learning DRES Ref: 10013 The delivery of Family Learning programme as specified in the Mini-competition and Order Form between 1st August 2016 - 31st July 2017 for a minimum of 350 unique learners. Req date 23.8.16	Regeneration Enterprise and Sk
PO00047032	CITY LIT	44500	14/10/2016	contract code ecm_42662 Skills Framework - Basic skills training DRES Ref: 10012 The delivery of Basic Skills programme as specified in the Mini-competition and Order Form between 1st August 2016 - 31st July 2017 for a minimum of 90 unique learners. Req date 23.8.16	Regeneration Enterprise and Sk

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PO00047033	GLOBAL SOLUTION SERVICES (UK) LTD	291750	14/10/2016	contract code ecm_42669 Skills Framework - General Interest training DRES Ref: 10020 The delivery of Employability Skills qualification/ non qualification programme between 1st August 2016 and 31st July 2017 as specified in the Mini-competition and Order form with a minimum of 1,000 learners Req date 23.8.16	Regeneration Enterprise and Sk
PO00047034	GLOBAL SOLUTION SERVICES (UK) LTD	29000	14/10/2016	contract code ecm_42668 Skills Framework - Basic skills training DRES Ref: 10019 The delivery of Basic Skills qualification/ non qualification programme between 1st August 2016 and 31st July 2017 as specified in the Mini-competition and Order form with a minimum of 120 learners Req date 23.8.16	Regeneration Enterprise and Sk
PO00047035	GREENWICH CO-OPERATIVE DEVELOPMENT AGENC	30000	14/10/2016	contract code ecm_42672 Skills Framework - Self-employment training DRES Ref: 10018 The delivery of Self-employment Skills programme between 1st August 2016 and 31st July 2017 as specified in the Mini-competition and Order form with a minimum of 100 learners Req date 23.8.16	Regeneration Enterprise and Sk
PO00047038	FLOWER SKILLS & TRAINING LTD	70000	14/10/2016	contract code ecm_42667 DRES Ref: 10016 The delivery of Construction Skills qualification programme between 1st August 2016 and 31st July 2017 as specified in the Mini-competition and Order form with a minimum of 192 learners Req date 23.8.16	Regeneration Enterprise and Sk
PO00047041	HCT GROUP	90400	14/10/2016	contract code ecm_42676 DRES Ref: 10024 The delivery of Employability Skills Qualification/ non-qualification programme between 1st August 2016 and 31st July 2017 as specified in the Mini-competition and Order form with a minimum of 370 learners Req date 23.8.16	Regeneration Enterprise and Sk
PO00047042	GREENWICH CO-OPERATIVE DEVELOPMENT AGENC	35550	14/10/2016	contract code ecm_42671 Skills Framework - Family Learning DRES Ref: 10017 The delivery of Family Learning programme between 1st August 2016 and 31st July 2017 as specified in the Mini-competition and order form with a minimum of 200 learners Req date 23.8.16	Regeneration Enterprise and Sk
PO00047043	BROMLEY COLLEGE OF FURTHER & HIGHER EDUC	325000	14/10/2016	contract code ecm_42660 Skills Framework - General Interest training DRES Ref: 10010 The delivery of General Interest Programme between 1st August 2016 and 31st July 2017 as specified in the Mini-competition and order form with a minimum of 2,000 learners Req date 23.8.16	Regeneration Enterprise and Sk

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PO00047044	BROMLEY COLLEGE OF FURTHER & HIGHER EDUC	50000	14/10/2016	contract code ecm_42659 Skills framework - Provision of construction training [DRES Ref: 10009]The delivery of Construction Skills non qualification programme between 1st August 2016 and 31st July 2017 as specified in the Mini-competition and Order form with a minimum of 375 learners.[Req date 23.8.16	Regeneration Enterprise and Sk
PO00047045	BROMLEY COLLEGE OF FURTHER & HIGHER EDUC	26500	14/10/2016	contract code ecm_42657 Skills Framework - Provision of basic skills training [DRES Ref: 10008]The delivery of Basic Skills qualification/ non qualification programme between 1st August 2016 and 31st July 2017 as specified in the mini-competition and Order form with a minimum of 116 learners.[Req date 23.8.16	Regeneration Enterprise and Sk
PO00047046	RAVENSBORNE COLLEGE	97250	14/10/2016	contract code ecm_42674 Skills Framework - Digital skills [DRES Ref: 10030]The delivery of Digital qualification programme between 1st August 2106 and 31st July 2017 as specified in the Mini-competition and Order form with a minimum of 310 learners.[Req date 23.8.16	Regeneration Enterprise and Sk
PO00047047	POST OFFICE LTD	85000	14/10/2016	Purchase Order request for £85,000 to be used to purchase Post Office barcodes for the Emergency Support Scheme[Req date 7.10.16	Chief Executives
PO00047048	NORTHGATE PUBLIC SERVICES (UK) LTD	96000	14/10/2016	contract code ecm_37785 Revenues & benefits service, finance [Framework Agreement for the provision of welfare processing resilience services][Invoice No 91376565 attached to be part paid from PO00041714 to reduce PO to zero and the remainder to be paid from this PO.[Req date 30.9.16	Chief Executives
PO00047049	MASTERDOR LIMITED	90000	14/10/2016	Boroughwide - Ad-hoc replacement of composite front doors [Req date 23.9.16	Capital Housing Revenue Acc
PO00047055	SECURE ELECTRONIC APPLICATIONS LTD T/A S	5000	17/10/2016	Various Sheltered RBG Properties [To remove and move pull cord switches in various sheltered RBG properties as email request][DHIT478][Req date 5.10.16	Capital Housing Revenue Acc
PO00047063	POLLOCK LIFTS	6420	17/10/2016	Elmdene Road, Woolwich, London, SE18 6UA. [Supply, delivery and installation of a Pollock Classic Step Lift as quote ref: BH 28340-15][Quote Ref BH 28340-15][DHIT476][Req date 3.10.16	Capital Housing Revenue Acc

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PO00047066	TRUSTMARQUE SOLUTIONS LTD	9136.14	17/10/2016	BACS Processing Service to be used for Academies and other organisations where RBG runs the Payroll Service (Replacing PO00046505 due to Novation)IRP04574	Chief Executives
PO00047071	CAPITA BUSINESS SERVICES LTD	15000	17/10/2016	contract code ecm_38745 Revenues and Benefits, Document Management and Associated Services Northgate Consultancy Days for Workflow Review (20 days @ £750)IRReq date 11.10.16	Chief Executives
PO00047074	CITY HEIGHTS(LONDON)LTD P WALKER A-F	35000	17/10/2016	Contract code ecm_37480 Additional Purchase Order to Original PO00041949 then code ammended on PO00043315 request for variation within 10%Central Area - Kitchen and Bathroom Replacement Works DS/004746IRReq date 22.9.16	Housing Services HRA
PO00047087	TRUSTMARQUE SOLUTIONS LTD	161206.64	18/10/2016	contract code ecm_37464 ICT ServicesExtension to Year 1 charges for the provision of Flexible Resource Service for Application, Development and third line support from 21.9.15 to 29.9.16 (Replacement to PO00043337 due to supplier change and contract Novation)IRP04569	Chief Executives
PO00047088	TRUSTMARQUE SOLUTIONS LTD	360000	18/10/2016	contract code ecm_37464 ICT ServicesCall off contract for 3rd line Trustmarque resource (linked to previous PO's PO00039733 & PO00043337 (Changed suppliers due to contract novation)IRP04568	Chief Executives
PO00047099	SOCIAL CHANGE LTD T/A SOCIAL CHANGE UK,	5299	19/10/2016	Animation for MEOC Project 2016/17As per Quotation Number # EST-000049IRReq date 3.10.16	Health and Adult Services
PO00047100	QUALITY TRAFFIC SURVEYS LTD	6920	19/10/2016	DRES Ref: 10323To carry manual traffic counts at 33 locations within the borough as part of the RBGs annual screen line analysis.IRReq date 5.10.16	Regeneration Enterprise and Sk
PO00047104	CARE ANALYTICS LIMITED	5000	19/10/2016	Care Analytics will provide a detailed report on the Care Home Market in Royal Greenwich, including a comparison with the London market. IRReq date 22.8.16	Health and Adult Services
PO00047135	O2 (UK) LTD	1545	20/10/2016	contract code ecm_36750 Mobile Devices and Telephony ContractApple iPhone 6s - 128GB Space Grey MKQT2B/A with 1GB Voice / data sim	Chief Executives
PO00047135	O2 (UK) LTD	1740	20/10/2016	Apple iPhone 6s plus - 128GB Space Grey MKUD2B/A with 1GB voice/ data sim	Chief Executives
PO00047135	O2 (UK) LTD	1977	20/10/2016	Apple iphone 7 - 256GB Jet Black MN9C2B/A with 1GB voice/ data sim	Chief Executives

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PO00047135	O2 (UK) LTD	2247	20/10/2016	Apple iPhone 7 plus - 256GB Jet Black MN512B/A with 1GB voice/ data sim	Chief Executives
PO00047135	O2 (UK) LTD	673.98	20/10/2016	Blackberry *DTEK 50 IRINECGN with 1GB voice/ data sim	Chief Executives
PO00047135	O2 (UK) LTD	12.51	20/10/2016	O2 Universal Plug AKOC2APN	Chief Executives
PO00047135	O2 (UK) LTD	1992.03	20/10/2016	Apple iPad Pro 9.7" - 256GB Space Grey MLQ62B/A with 5GB data sim	Chief Executives
PO00047135	O2 (UK) LTD	2393.64	20/10/2016	Apple iPad Pro 12.9" - 256GB Space Grey ML2L2B/A with 5GB data sim	Chief Executives
PO00047135	O2 (UK) LTD	78.98	20/10/2016	Huawei E5770S 4G Mobile Wifi Hotspot Pro product code IHU577BN with 5GB Data simRP2223	Chief Executives
PO00047136	WE MADE THAT LLP	24982.5	20/10/2016	DRES Ref: 10227GLA Charlton Riverside Employment Atlas and heritage Study. The cost will be reimbursed from a GLA GrantReq date 19.9.16	Regeneration Enterprise and Sk
PO00047137	SIPSYNERGY LTD	15000	20/10/2016	To provide Broadband connection and support (telephon, maintenance) for Digital Greenwich until 31st March 2017Req date 18.10.16	Chief Executives
PO00047138	EFFECTABLE CONSTRUCTION SERVICES LTD	150000	20/10/2016	contract code ecm_42860 Adaptations and repairs to council properties for disabled people To provide disabled adaption to various Royal Borough properties as the contract no. 2669.DHIT467Req date 5.10.16	Capital Housing Revenue Acc
PO00047139	EFFECTABLE CONSTRUCTION SERVICES LTD	50000	20/10/2016	contract code ecm_42860 Adaptations and repairs to council properties for disabled people To provide disabled adaption to various Royal Borough properties as the contract no. 2670.DHIT468Req date 5.10.16	Housing Services HRA
PO00047140	MCP PROPERTY SERVICES LTD	150000	20/10/2016	contract code ecm_42862 Adaptations and repairs to council properties for disabled people To provide disabled adaption to various Royal Borough properties as the contract no. 2663.DHIT471Req date 5.10.16	Capital Housing Revenue Acc
PO00047141	MCP PROPERTY SERVICES LTD	50000	20/10/2016	contract code ecm_42862 Adaptations and repairs to council properties for disabled people To provide disabled adaption to various Royal Borough properties as the contract no. 2664.DHIT471Req date 5.10.16	Housing Services HRA
PO00047142	T BROWN GROUP LIMITED	150000	20/10/2016	contract code ecm_42863 Adaptations and repairs to council properties for disabled people To provide disabled adaption to various Royal Borough properties as the contract no. 2665.DHIT465Req date 5.10.16	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047143	T BROWN GROUP LIMITED	50000	20/10/2016	contract code ecm_42863 Adaptations and repairs to council properties for disabled people To provide disabled adaption to various Royal Borough properties as the contract no. 2666.DHIT466Req date 5.10.16	Housing Services HRA
PO00047144	C.L.C. CONTRACTORS LIMITED	150000	20/10/2016	contract code ecm_42859 Adaptations and repairs to council properties for disabled people To provide disabled adaption to various Royal Borough properties as the contract no. 2667.DHIT469Req date 5.10.16	Capital Housing Revenue Acc
PO00047145	C.L.C. CONTRACTORS LIMITED	50000	20/10/2016	contract code ecm_42859 Adaptations and repairs to council properties for disabled people To provide disabled adaption to various Royal Borough properties as the contract no. 2668.DHIT470Req date 5.10.16	Housing Services HRA
PO00047147	QUAGGY DEVELOPMENT TRUST GWCC	219857.85	21/10/2016	contract code ecm_36765 RBG Children's Centre - Quaggy Development Trust Quaggy Children's Centre Year 3, Quarter 1 Oct 2016 to Dec 2016 Area West non-vatable Invoice No 17Req date 27.9.16	Childrens Services
PO00047153	DAVID OGILVIE ENG LTD (D OGILVIE A/F)	6875	21/10/2016	Collect 25 Olympic dual chamber street bins for refurbishment replace hinges and locks repaint black and return to Birchmere depot.	Comm Safety and Environment
PO00047186	TRUSTMARQUE SOLUTIONS LTD	13790.4	24/10/2016	contract code ecm_37464 ICT Services Patching Project including Health Check and remediation of the SCCM Infrastructure, Implementation of a structured Patching Policy for quarterly patching. Patching of all Greenwich & council domain servers via SCCM. Manual Patching of servers where needed. Reporting of Patch Levels. In relation to Invoice 2239990B (This is replacing PO00038343 due to Novation supplier name change) RP04576	Chief Executives
PO00047187	LONDON BOROUGH OF REDBRIDGE	50000	24/10/2016	Royal Borough of Greenwich contribution to the Annual Agreement of The Local London Partnership Invoice No 13114673189Req date 6.10.16	Chief Executives
PO00047188	TRUEFORM ENGINEERING LTD	48695.25	24/10/2016	DRES Ref: 10324Greenwich Town Centre Legible London Scheme. Borough phase of scheme - including product manufacture and installation elements. See attached quote. Delegated Authority approval received to use Trueform under this contract.Req date 3.10.16	Transportation Schemes

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047190	ATKINS SHARED SERVICE FACILITY	150780	24/10/2016	contract code ecm_42902 Contract award for the appointment of Project Management Consultants DRES Ref: 9977 To undertake project management services for the delivery of Nathan Way Industrial Units Development at 82- 86 Nathan Way (Project ref: PB315)Req date 18.8.16	Other General Fund
PO00047193	WELFARE CALL (LAC) LTD	27000	24/10/2016	contract code ecm_42696 Looked after children, attendance and achievement monitoring service Payment for Monitor attendance of Looked After ChildrenTerm 1 to Term 3 2016/17 (Sept 2016 - August 2017)	Childrens Services
PO00047193	WELFARE CALL (LAC) LTD	27000	24/10/2016	Term 1 to Term 3 2017/18 (Sept 2017 - August 2018)	Childrens Services
PO00047193	WELFARE CALL (LAC) LTD	27000	24/10/2016	Term 1 to Term 3 2018/19 (Sept 2018 - August 2019)Req date 28.9.16	Childrens Services
PO00047195	THE PARTICIPATION PEOPLE LTD	9040	24/10/2016	Commission the Participation People to undertake a consultation exercise with young people.Req date 24.10.16	Comm Safety and Environment
PO00047197	SELCHP	500000	25/10/2016	Selchp contract ID ecm 36809 until 2024Waste Disposal for Oct 2016Invoice No WO859	Comm Safety and Environment
PO00047198	VEOLIA ES (UK) LTD	81221.36	25/10/2016	Contract ID ecm 37379Invoice for TS Organics August 16 Invoice OP/1489715	Comm Safety and Environment
PO00047199	VEOLIA ES (UK) LTD	110997.3	25/10/2016	Contract ID ecm 36773MRF Revised Gate Fee Contamination Fee Invoice No OP/1489716	Comm Safety and Environment
PO00047200	VEOLIA ES (UK) LTD	236584.82	25/10/2016	Contract ID ecm 36795Invoice for Transfer Station billing for August 16 Invoice no OP/1489714r	Comm Safety and Environment
PO00047201	VEOLIA ES (UK) LTD	176753.43	25/10/2016	Contract ID ecm 36773MRF Billing for July 16 Invoice OP/1489712MRF Billing for Aug 16 Invoice OP/148971ey	Comm Safety and Environment
PO00047202	MY CONSULTANT LIMITED	16874	25/10/2016	Annual CommVault Premium Simpana maintenance and support subscription for CommCell ID F9CFO. Includes updates and telephone support - Anytime including Public Holidays (24x7x365) for the period 28th October 2016 to 27th October 2017.RP04580	Chief Executives
PO00047203	IDEAGEN GAEL LIMITED	29300	25/10/2016	Provision and implementation of Audit management Software (Pentana), 5 yearly licences and technical support.Req date 21.10.16	Chief Executives
PO00047205	WOLSELEY UK LTD (VARIOUS SUPPLIES)	227086.45	25/10/2016	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for September 2016 Trading as per invoice dated 4th October 2016	Systems Control Accounts

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047206	RENDALL & RITTNER LTD	20839.48	25/10/2016	Contract code: ecm_40764. DRES Ref: 10277 - Estate Service Charge payable by RBG to Berkeley Homes in respect of Buildings 17/18 and Pt 41 (north,south and east wings), The Royal Arsenal for the quarters commencing 1 October 2016 and 1 January 2017 (the figure shown below is for both quarters combined).Req dated 27.9.16	Regeneration Enterprise and Sk
PO00047207	BELL ASPHALT CO LTD	11740	25/10/2016	DRES Ref: 10306. 75 Ashburnham Grove - To attend site and carry out roof works as agreed in the specification dated 3.8.16.Req dated 14.9.16	Health and Adult Services
PO00047208	KINGSTON UNIVERSITY	36950	25/10/2016	For the design and delivery of a Management Development Programme (approximately 6 day duration)Req dated 26.9.16	Comm Safety and Environment
PO00047223	O2 (UK) LTD	7000	25/10/2016	Contract Ref: ECM_36750BES Upgrade work for TEC093 - BES12.4 to 12.5 upgrade and GOOD Integration.RP2226	Chief Executives
PO00047226	OPEN OBJECTS SOFTWARE LTD	12000	25/10/2016	Open Objects: Site Refresh: (responsive build) including re-build of existing Hub site onto mobile responsive wireframe version. The upgrade covers all areas of the existing site including Advice and Guidance and My Hub. Search Widget: Standalone HTML widget for remote searching of Hub from partner sites. Customisable category, keywords and location. Mini Work Packages: Re-do of landing pages; Add new landing page format as required.Req dated 19.8.16	Health and Adult Services
PO00047234	JP CONTRACTORS	7977	26/10/2016	DRES Ref: 10414. Waterside School, Robert Street SE18 7NB (Paul Mills 07402 915188) - Additional costs incurred in relation to PO00043082 and PO00045671 for the replacement of all fire doors within the building, incorporating new locks, cylinders.Req dated 12.10.16	Modernisation
PO00047236	KPS COMPOSTING SERVICES	6838	26/10/2016	Green Waste to be Shredded at Holbrook Yard - Work to commence 14/11/16 - 18/11/16Req dated 7.10.16	Comm Safety and Environment
PO00047237	ENGLISH WOODLANDS	6587.5	26/10/2016	Well Hall Pleasance (via Edith Nesbit Walk) SE9 6ER - 425 x Weldmesh Tree Guards 180cm x 300mm Diameyer 12G, Pre galvanised, Pre-shaped as per quotation number O/Q28470. Order needed by 7th November 2016.Req dated 18.10.16	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047253	ARGENT FM LIMITED	342649.27	27/10/2016	Contract code: ecm_42968. DRES Ref: 10378 - Invicta School, Benbow Street SE8 For the site refurbishment works including mechanical, electrical and the associated builders work at Invicta School. Approval report CON819. Req dated 12.10.16	Regeneration Enterprise Skills
PO00047254	ARGENT FM LIMITED	420805.23	27/10/2016	Contract Ref: ecm_42968. DRES Ref: 10380 Invicta School, Benbow Street SE8 - PB409 For phase 2 site refurbishment works including mechanical, electrical and associated builders work. Argent quotation 682 dated 21/4/2016. Approval report CON819. Req dated 12.10.16	Modernisation
PO00047272	LEGRAND ELECTRIC LTD T/AS TYNETEC	9100	27/10/2016	100 x Tynetec Reach alarms in colour black (pre-programmed to BS8521 protocol) with 5 year warranty, with all shipping costs, including warranty collection and return shipping costs paid by Tynetec @ £91.00 each as per quote dated 27/10/2016. RP04588	Health and Adult Services
PO00047279	TRUSTMARQUE SOLUTIONS LTD	561653	28/10/2016	Contract code: ecm_42927. VMWare Server and Horizonview Licences. VMWare vCenter Server 6 Standard for vSphere 6 (Per Instance) Capped Production Support / Subscription VMWare vCenter Server 6 Standard for vSphere 6 (Per Instance) for 1 year Capped. VMware vSphere 6 with Operations Management Enterprise Plus for 1 processor 64 Capped Production Support/Subscription VMware vSphere 6 with Operations Management Enterprise Plus for 1 year 64 Capped. VMware 7 Horizon Enterprise : 10 Pack (CCU) 25 Capped Production Support / Subscription for VMware Horizon 7 Enterprise : 10 Pack (CCU) for 1 year 25 Capped. VMware vCloud Air - Virtual Private Cloud BIA - Core Subscription - SSD Accelerated - 12 month Prepaid 1.00 Capped. Consulting & Learning Credits - Prepaid Services PSO Credit 151-600 250 Capped (CON007) RP04581	Chief Executives
PO00047290	NORTHGATE PUBLIC SERVICES (UK) LTD	8924.38	28/10/2016	25 x User Job Manager Suite Configured for Estate Warden Incident Reporting (Annual Licence and Support) from 06/01/2016 to 05/01/2017 as per quote WT/90769 RP04591	Chief Executives
PO00047291	TCS COMPUTER SERVICES LTD	6000	28/10/2016	RBG iCube CCC Annual Support Contract Renewal for years 2015 & 2016 commencing 01/05/2015 @ £3,000.00 per year RP04592	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047302	OPEN OBJECTS SOFTWARE LTD	5250	28/10/2016	Contract code: ecm_42865. Online Directory solution licence - 12 months support & updates from 30th September 2016 to 29th September 2017 as per invoice number 5021. Req dated 7.10.16	Childrens Services
PO00047303	OPEN OBJECTS SOFTWARE LTD	12000	28/10/2016	Contract code: ecm_42865. Responsive build and site refresh to include full FIS hub as per invoice number 4969. Req dated 7.10.16	Childrens Services
PO00047304	LEARNING POOL LTD	9750	28/10/2016	Learning Pool costs for - Subscription 6 months extension to contract 22/10/16 - 21/04/17 - £5,250- Updates to RBG bespoke E-Induction modules Req dated 20.10.16	Chief Executives
PO00047333	CIVICA UK LIMITED	147463	31/10/2016	Contract code: ecm_38747. Year 2 Revs & Bens Hosting Managed Service (£122,963.00) and Schedule 17 Software (£24,500.00) as per Schedule 3 of Contract. Invoice number C/CL147520. RP04582	Chief Executives
PO00047338	STEER DAVIS GLEAVE	6000	01/11/2016	DRES Ref: 10341. This work will involve extending our existing AM and PM VISSIM base models out to include the A2 roundabout and re-running the models with the new flows and re-issuing baseline conditions. We'd then develop a new proposed model, testing our new layout at the signalised junction of Charlton Way / Maze Hill to the North of the roundabout, with the re-routed traffic from the proposed closure of Maze Hill down Prince Charles Road to show the impact this has on the existing roundabout layout and whether there is any blocking back up Prince Charles Road. We will then issue a report on the model performance and comparison between baseline and future year. All as per email dated 30th August 2016. Req dated 6.10.16	Transportation Schemes
PO00047365	PENNA PLC	10414	01/11/2016	Contract code: ecm_37531. DRES Ref: 10479. To extend PO00038144 by 10% (£20,828.00) in order to pay overdue invoices for Elliott Ward. Invoice 529515 £12,017.60 plus vat and 527214 £10,931.30 plus vat. Service received when the contract was live. Req dated 28.10.16	Regeneration Enterprise and Sk
PO00047365	PENNA PLC	10414	01/11/2016	Contract code: ecm_37531. DRES Ref: 10479. To extend PO00038144 by 10% (£20,828.00) in order to pay overdue invoices for Elliott Ward. Invoice 529515 £12,017.60 plus vat and 527214 £10,931.30 plus vat. Service received when the contract was live. Req dated 28.10.16	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047371	LOGICALIS UK LIMITED	9800	02/11/2016	RITM0321431 - CR93259 - QUO-81786/3-1 November Internal Connections to Colo (OOH)RP04600	Chief Executives
PO00047380	ZIP HEATERS UK LTD	5658.66	03/11/2016	DRES Ref: 10346. Woolwich Centre.To carry out servicing of existing Zip taps for the period 20th November 2016 - 19th May 2017 as per your quotation dated 4th October 2016 ref M27989 & M27989-A. Req dated 4.10.16	Regeneration Enterprise and Sk
PO00047382	FREE4M CONSULTING	6143.75	03/11/2016	DRES Ref: 10340. Woolwich Centre - To carry out Principal Inspection of 6 highway bridges owned by the Royal Borough of Greenwich as detailed in the tender document and tender submission dated 26th September 2016. Req dated 7.10.16	Regeneration Enterprise and Sk
PO00047386	TRANSPORT FOR LONDON	8068.63	03/11/2016	DRES Ref: 10235. Samuel Street, Bus Stop move: Marshalls Grove. Remove old shelter on Samuel St (j.w Bowling Green Row) and make area good, move bus shelter to Marshalls Grove. Place flag on Marshalls Grove. (cost includes electrical works and permitting) Req dated 19.9.16	Transportation Schemes
PO00047402	O2 (UK) LTD	7400	03/11/2016	50x Blackbery Leaps (product code IRILEAGN) @ £148.00 each (Contract ref: ECM-36750) - To be delivered to O2 WarehouseRP2230	Chief Executives
PO00047405	LIBERTY PRINTERS (AR & RF REDDIN) LIMITE	68381.5	03/11/2016	DRES Ref: 10379 - draw down order for CON759 - this concerns controlled stationery (permit paper and visitor vouchers) for RBG Parking Services for three year term of the report. 1.4.16 to 31.3.19. orders to be placed with Liberty's when required over the term of the report. All stock to be held and Liberty's for call off Req date 12.10.16	Regeneration Enterprise and Sk
PO00047406	CIVICA UK LIMITED	7387.5	03/11/2016	contract code ecm_37932 - CCN14 - to remove GCINT domain from the Civica Financials hosted environment. replacement of PO00021023RP04264	Chief Executives
PO00047407	KEYRING LIVING SUPPORT NETWORKS	54553.13	03/11/2016	Contract code: ecm_42920. Contract to deliver housing support to people with disabilities. Req dated 7.10.16	Health and Adult Services
PO00047416	JOHN FORD SOLICITORS	9000	03/11/2016	balance costs jack reed judicial review Req date 20.10.16	Chief Executives
PO00047417	CHOICE SUPPORT LTD	77340.75	03/11/2016	Contract code: ecm_42933. This is a contract to deliver floating support to people with learning disabilities. Req dated 7.10.16	Health and Adult Services
PO00047418	FREEMANS SOLICITORS	21444.63	03/11/2016	40 Coniston Road - Disturbance Costs. Ref: NW/C1476/1. Req dated 6.10.16	Capital Housing Revenue Acc

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047419	GREENWICH INCLUSION PROJECT (GRIP)	23600	03/11/2016	Safeguarding awareness outreach worker provided by GRIP for the period April 2016 - March 2017. Req dated 7.10.16	Health and Adult Services
PO00047423	FLEXIFORM BUSINESS FURNITURE LIMITED	30000	03/11/2016	DRES Ref: 10400. Supply and installation of cycle parking on RBG housing estates as part of the delivery of RBG's Cycling Strategy (2014). For the FY16/17 round of delivery quotes were received from four suppliers. The scheme selected was both the cheapest and deemed the highest quality by two independent markers. To address the objectives raised by the BVR in April 2014 the Royal Borough of Greenwich adopted a Cycling Strategy aimed at creating an environment that would support cyclists, prioritising improvements in cycling infrastructure to benefit access to employment opportunities, public health and carbon reduction. Cycle parking on housing estates in the borough was identified as a key deliverable in achieving this. Req dated 14.10.16	Transportation Schemes
PO00047425	KING & WOOD MALLESONS LLP	6795	03/11/2016	DRES Ref: 10432 - agreed legal fees to King & Wood Malleasons acting on behalf of Royal London Asset Management with regards to 'phase 2' of missing link of Thames Path through RLAM's Bowater Road site. includes negotiations/time of Heads of Terms and drafting easment for final agreement with RBG. Req date 19.10.16	Transportation Schemes
PO00047441	ENGLISH WOODLANDS	4037.5	04/11/2016	Well Hall Pleasaunce (Via Edith Nesbit Walk) SE9 6ER - Urban T Inlet Rrurbina	Comm Safety and Environment
PO00047441	ENGLISH WOODLANDS	933.1	04/11/2016	150m x 60mm Perf Pipe	Comm Safety and Environment
PO00047441	ENGLISH WOODLANDS	150	04/11/2016	Arbortech Strimmer Guards Black 225m High - As per quote ref: O/Q28453. Req dated 18.10.16	Comm Safety and Environment
PO00047442	J TOMS LTD (TRADING AS TOM TREE TIES)	2574.5	04/11/2016	Well Hall Pleasaunce (Via Edith Nesbit Walk) SE9 6ER - 2.4 x 100m Tree Stakes	Comm Safety and Environment
PO00047442	J TOMS LTD (TRADING AS TOM TREE TIES)	134	04/11/2016	40 kg of Galvanised Staples	Comm Safety and Environment
PO00047442	J TOMS LTD (TRADING AS TOM TREE TIES)	3442.5	04/11/2016	Deluxe Arbortech Tree Restraints. Req dated 18.10.16	Comm Safety and Environment
PO00047446	EUROPA (GOC) LIMITED	10220	04/11/2016	60,888 and 240,000 printing and fulfilment of canvas reminder and mailing/canvass reminder mailing. Inv 12908. Req date 17.10.16	Chief Executives
PO00047469	BETA DISTRIBUTION (SOUTH)	11127.5	07/11/2016	Canvassing deliveries within Greenwich area - As per invoice number 1601959. Req dated 30.9.16	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047474	SOUTH OF ENGLAND FOUNDATION	251050.5	07/11/2016	Contract code: ecm_40748. Greenwich Youth Service 2016-2017, Universal & Disabled. Payment for quarter 3 2016-17. CACT Invoice 6649. Req dated 19.10.16	Childrens Services
PO00047478	EUROPA (GOC) LIMITED	5581.98	07/11/2016	20,674 x postage of preliminary notice of intention to serve a notice of variation letter mailing invoice 12906 req date 17.10.16	Chief Executives
PO00047483	LAKEHOUSE CONTRACTS LTD	13458.43	08/11/2016	DRES Ref: 10382. Ryan Close, Kidbrooke - Kidbrooke Construction Skills Centre. Additional purchase order required as original order PO00015478 (10 Million pounds framework) dated 5th Oct 2012 is now closed. Contract final retention release figure of £13,458.43 on final account figure of £538,337.39 previously paid £524,337.39 on above order number PO00015478 now closed. This order value of £13,458.43 as per valuation dated 10th Oct 2016. Req dated 13.10.16	Other General Fund
PO00047488	FINANCIAL DATA MANAGEMENT PLC	21486.99	08/11/2016	Outside scope as per election, invoice number 208571. Req dated 30.9.16	Chief Executives
PO00047489	THE QUICKENED LTD T/A 247 PROFESSIONAL HEALTH	70000	08/11/2016	To provide an additional carer from 26 August 2016 to 31st March 2017 at Meadows House and on respect of urgent care and support in Ashgreen from 24th June to 5th August 16 at a total maximum cost of £70,000.00. That the appointment is on the grounds that additional services are required that were not included in the BRC contract and that the direct appointment is required for technical and economic reasons. Req dated 10.10.16	Health and Adult Services
PO00047493	MARTIN ARNOLD LTD	9995	08/11/2016	DRES Ref: 10466. For EA post contract services on the Charlton Skate Park Project - 2.1 Assist LA's Legal and Procurement with Contract formula on NFE; 2.2 Organise and manage the Valua on Process; 2.3 Full Contract Administration; 2.4 Organise and set up Pre Contract Meeting; 2.5 Weekly inspec on (based on 18 week contract period); 2.6 Monthly valuation and site meeting (combined); 2.7 Snagging inspections; 2.8 Final Account agreement; 2.9 Defect Monitoring and Certificate of making good. Req dated 24.10.16	Other General Fund
PO00047496	UNIQUE OFFICE SOLUTIONS LIMITED	2880	08/11/2016	24/7 Swivel armschair with headrest, height adjustable arms, pump up lumbar, polished aluminium base - colour Night WK012	Health and Adult Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047496	UNIQUE OFFICE SOLUTIONS LIMITED	2440	08/11/2016	24/7 Heavy duty chair, headrest, multi functional arm rests seat slide, forward tilt button, synchro action, built in lumbar, black base - colour night WK012. All as per your quotation ref MB/TJ/24032 Rev I Req dated 24.10.16	Health and Adult Services
PO00047500	JMP CONSULTANTS LTD	5775	08/11/2016	DRES Ref: 10434. Extension of secondment to pay for design resource for completion of schemes on Thames Path quietway route (fully funded by TFL) as per quote dated 14th October 16. Req dated 19.10.16	Transportation Schemes
PO00047501	JMP CONSULTANTS LTD	6900	08/11/2016	DRES Ref 10433. Extension of secondment to pay for design resource for completion of schemes on Borough Cycling Programme routes (fully funded TFL) as per quote dated 14th October 16. Req dated 19.10.16	Transportation Schemes
PO00047506	MLM CONSULTING ENGINEERS LTD	5500	08/11/2016	DRES Ref: 10398. To carry out deep cable persuasion boreholes to inform pile design and UXO specialist attendance at Prentiss Court as per email quote dated 12th October 16 for £5,300 plus £200 disbursements. Req dated 12.10.16	Capital Housing Revenue Acc
PO00047508	ANGELIKA WELZEL-CONNOLLY T/A DEMENTIA DIALOGUE	13800	08/11/2016	Funding for Dementia Action Co-ordinator, The Co-ordinator role is to deliver an action which to be agreed by the Dementia Implementation Group. Funding is £13800 (2 days a week for 46 weeks - £150 a day) Funding covers the 16/17 period. Req dated 27.10.16	Health and Adult Services
PO00047510	POLLOCK LIFTS	10390	08/11/2016	Beanshaw, Eltham London SE9 3HN - To supply and install a Steplift and associated building works as per your quote ref: BH 30155-16. HIT483 Req dated 24.10.16	Capital Housing Revenue Acc
PO00047511	JMP CONSULTANTS LTD	7590	08/11/2016	DRES Ref: 10449. Design fees to assist with highways and public realm design work required as part of Low Emission Neighbourhood (LEN) scheme. Work will focus on concept/detail designs for the (eastern) Trafalgar Road and (western) gateway schemes within the LEN programme of works. This is fully funded by TFL through the LEN programme as per quote dated 19th October 16. Req dated 19.10.16	Transportation Schemes

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047515	URBAN MOVEMENT LIMITED	2800	08/11/2016	DRES Ref: 10411.For Urban Movement to complete the Woolwich Road Feasibility Study - Urban Movement already appointed to carry out the works.Funds to be taken from the following:Charlton Riverside Masterplan Budget - 3356060/05500 - £2,800Transports Borough Allocated Funding - ZTP1617/CAP91/CE2698 - £12,200Req dated 17.10.16	Regeneration Enterprise and Sk
PO00047515	URBAN MOVEMENT LIMITED	12200	08/11/2016	DRES Ref: 10411.For Urban Movement to complete the Woolwich Road Feasibility Study - Urban Movement already appointed to carry out the works.Funds to be taken from the following:Charlton Riverside Masterplan Budget - 3356060/05500 - £2,800Transports Borough Allocated Funding - ZTP1617/CAP91/CE2698 - £12,200Req dated 17.10.16	Transportation Schemes
PO00047520	STANNAH LIFT SERVICES LTD	5660	08/11/2016	MacArthur Terrace, Charlton Park Road SE7 8HZ - Supply and install a curved stair lift as per your quote dated 21st September 16. Please inform client of installation date in writing. DHIT482Req dated 21.10.16	Capital Housing Revenue Acc
PO00047521	DOLPHIN MOBILITY LTD	5290	08/11/2016	Briset Road, Eltham London SE9 6LQ - Supply and install a curved stair lift as per your quote dated 29th September 16. Please inform client of installation date in writing. Req dated 21.10.16	Capital Housing Revenue Acc
PO00047534	STANNAH LIFT SERVICES LTD	5340	09/11/2016	Russett Way, Lewisham, SE13 7LY - supply and install a curved stairlift as per quote SB 46214Please inform clieny of installation date in writingDHIT484req date 26.10.16	Capital Housing Revenue Acc
PO00047536	INFORM CPI LTD	190000	09/11/2016	Contract code: ecm_37424. Provision of ``RV finder`` software to find additional Business Rate Rateable Value on behalf of the Royal Borough of Greenwich and additional performance related incentives.RP04593	Chief Executives
PO00047539	ALKEMYGOLD LTD	17214.35	09/11/2016	KS5 level 3 performance and benchmarking reports for the council and Royal Borough of Greenwich Post 16 providersReq date 20.10.16	Childrens Services
PO00047540	DELAWARE NORTH COMPANIES (UK) HOSPITALIT	6840	09/11/2016	Early Years conference at CAFC on 7th October 2016 180 delegates @ £38 per delegateReq date 20.10.16	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047542	WOLSELEY UK LTD (VARIOUS SUPPLIES)	269407.44	09/11/2016	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for October 2016 Trading As per invoice dated 1st November 2016	Systems Control Accounts
PO00047560	CIVIL CEREMONIES LTD	6875	10/11/2016	Blackleather passport wallets SND-PW001 Req dated 27.10.16	Chief Executives
PO00047560	CIVIL CEREMONIES LTD	56.8	10/11/2016	Delivery Charge Req dated 31.10.16	Chief Executives
PO00047566	INTEN LTD	9079.9	10/11/2016	No 15 / No 16 Leaseholder, 15 & 16 Long Walk SE18 3TE - Groundworks and drainage repair works as per your quotation ref Q00011318. Req dated 11.10.16	Housing Services HRA
PO00047578	MULTI ALARM SYSTEMS (GB) LTD	7863.9	10/11/2016	DRES Ref: 10474. Calderwood St Car Park, Woolwich SE18 - Carry out works as per quotation dated 17th October 2016 for the alterations to the dry risers in Calderwood Street car park Clara St end also for General service, testing and 2 new cupboard doors to the other riser as per your QRN/610031/DM/LAC Req dated 24.10.16	Regeneration Enterprise and Sk
PO00047597	FAMILY MOSAIC HOUSING	737111	11/11/2016	Contract code: ecm_36714. Extension of contract for an additional 2 years, year 4 and year 5 for housing support service for young people and teenage parents. PO from 01/01/2017 to 31/12/2018. Req dated 11.10.16	Housing Services
PO00047598	JMP CONSULTANTS LTD	32905	11/11/2016	DRES Ref: 10393 - Appointment of JMP to carry out project management services for Thames Path work at SE London Aquatics Centre req date 13.10.16	Transportation Schemes
PO00035597	WALKER MORRIS LLP	52500	14/11/2016	DRES Ref: 4299 The Woolwich Centre This is for the appointment of LLP to provide specialist legal advice regarding the granting of leases to restaurant, cinema and bar operators for the Eltham Centre Development. A4 Req dated 15.4.15 req date 3.11.16 provided for additional £23,100	Regeneration Enterprise and Sk
PO00047611	NIBLOCK (BUILDERS) LTD	1244138.18	14/11/2016	contract ecm_38639 - The Heights - variation to original works order to allow for additional works of asbestos removal following commencement of works req date 28.10.16	Capital Housing Revenue Acc
PO00047612	SUSTAIN: THE ALLIANCE FOR BETTER FOOD AND FARMING	15000	14/11/2016	supply of Local Government declaration on healthier food and sugar reduction req date 13.10.16	Health and Adult Services
PO00047628	HEALTHWATCH GREENWICH LTD	11255.79	14/11/2016	Healthwatch Greenwich service 2016/17. req date 14.11.16	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047629	GRIFFIN ELEVATORS LTD	9500	14/11/2016	Bingham, Ormsby, Sandhama, Eardley (Armstrong Estate) Ann Stroud, Beacham Close, Strand Court, Mandela House, Garnett Close and Minnie Bennett House (Sheltered Accomodation) to attend chargable callout's during the defect period req date 14.10.16	Housing Services HRA
PO00047630	WALKER MORRIS LLP	18500	14/11/2016	DRES Ref: 10585 - to provide advice on the drafting of construction related documents for the Eltham Cinema development project. this order should also include a provision for a contingency sum for unforeseen items that could arise in the development in accordance with delegated report CON822 ref 3.12 req date 3.11.16	Regeneration Enterprise and Sk
PO00047633	RE-GEN (UK) CONSTRUCTION LTD	10000	14/11/2016	out of hours works in absence of direct labour until further notice the work must not exceed £10k req date 14.11.16	Housing Services HRA
PO00044373	ETC SPORTS SURFACES LTD	32626.86	16/11/2016	Hornfair Park, SE18 refurbishment of the basketball court and practice areas. Req dated 20.4.16 req date 8.11.16 provided for additional £4258.72. variation report provided	Comm Safety and Environment
PO00046162	SWEETT (UK) LIMITED T/AS CURRIE & BROWN	66915	16/11/2016	DRES Ref: 9888 - for cost konsultancy services for the development of a multi sports centre at Sutcliffe Park, Eltham Road, SE9 5LW req date 8.8.16 Finance code amended as per emaa dated 16th November 16	Other General Fund
PO00047654	F R JONES & SON	8504.94	16/11/2016	Billy Goat Blower F1302SPH req date 13.10.16	Comm Safety and Environment
PO00047661	POLLOCK LIFTS	14386	16/11/2016	Littlemede, Eltham London SE9 3ED - To supply and install a replacement Step Lift with building works and power opening closing of lift gates as per your quote BH29423-16. DHIT485 req dated 31.10.16	Capital Housing Revenue Acc
PO00047662	SELCHP	500000	16/11/2016	SELCHP contract ID ecm -36809 until 2024 Waste disposal for Nov 16 Invoice no WO8605	Comm Safety and Environment
PO00047667	IST ACE SECURITY LTD	6430	16/11/2016	Quotation/ Spec No G27, 066-1-EJ-DS FAAC Automatic Barrier with pedestrain skirting and led illuminated, manuel swing barrier installed in parrellel with the automatic barrier £4550 Civil and electrical £1880	Comm Safety and Environment
PO00047682	ASHTREAD PLANT HIRE CO LTD T/A EVE TRAKWA	5000	16/11/2016	For the provision of materials for Christmas events around the borough. Req dated 9.11.16	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047698	LUCIDEON LIMITED	55950	16/11/2016	DRES Ref: 10609. Load testing works as conditioned under planning permission by Environment Agency for Thames Path 'Missing Link' phase 1 at Cable Wharf. Scheme and Estimate report previously signed by Cabinet Members containing reference to this requirement within overall costs. Req dated 9.11.16	Transportation Schemes
PO00047700	GREENWICH LEISURE LIMITED	7300	16/11/2016	Redecoration of Alderwood Primary School Req dated 8.11.16	Childrens Services
PO00047703	CITY OF LONDON CORPORATION	10091.11	16/11/2016	Hazardous waste collection for period 1 July 16 to 30 Sept 16 Invoice 4183497 Contract with the City of London to collect hazardous waste from all London Boroughy	Comm Safety and Environment
PO00047706	F R JONES & SON	7769.98	16/11/2016	Billy Goat Truck Loader DL2500S 25HP req date 13.10.16	Comm Safety and Environment
PO00047733	SILENT SOUNDS COMMUNICATIONS LTD	10000	17/11/2016	Silent Sounds is a company which RBG tends to use when it is unable to provide interpreters from its own pool of freelance interpreters. Req dated 2.11.16	Health and Adult Services
PO00047734	NEWCOM (UK) LTD	10000	17/11/2016	Newcom is a translation company which RBG tends to use when it is unable to provide translators from its own pool of freelance translators. Req dated 2.11.16	Health and Adult Services
PO00047735	LANGUAGE PRECISION LTD	10000	17/11/2016	Language Precision is an interpreting company which RBG tends to use when it is unable to provide translators from its own pool of freelance interpreters. Req dated 2.11.16	Health and Adult Services
PO00047739	HM LAND REGISTRY -NW	8400	17/11/2016	DRES Ref: 10504. Fee for searchlight polygon monitoring service for GIS. Biannual update fee £500 additional titles indexing @ £1.50 each, additional titles polygons @ £3.25 each. Over 5 years, this is estimated (in approved report to director 25/03/15) to cost approx 10 x 6 monthly payments of approx £1,200 each. 3 payments have been made so far, therefore a PO is requested for 7 x £1,200 = £8,400 Req dated 27.10.16	Regeneration Enterprise and Sk
PO00047766	EUROPA (GOC) LIMITED	7010	18/11/2016	To print 23,738 Printing & Fulfilment of Royal Borough Election Canvasser Final Mailing as per your invoice number 13166. Req dated 31.10.16	Chief Executives
PO00047768	SOUTH EAST LONDON CHAMBER OF COMMERCE	5000	18/11/2016	DRES Ref: 10587. Strategic Partner - Service Agreement (September 2016 - August 2017) as per invoice 18214. Req dated 3.11.16	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047780	ST GILES TRUST	9282	18/11/2016	For services provided by St Giles Trust. GRE-001 - 16 Somali Youth Outreach and Engagement 2 x Caseworkers August to September as per invoice SIN001434Req dated 17.11.16	Comm Safety and Environment
PO00047782	WIDEHORIZONS OUTDOOR EDUCATION TRUST	5000	18/11/2016	The provision of expert advice for outdoor off-site visits and 'There and Back Again' handbookReq dated 20.10.16	Childrens Services
PO00047791	ENHANCE EHC LTD	5688.8	21/11/2016	provision of EHCP writing serviceReq date 3.11.16	Childrens Services
PO00047799	SYMOLOGY LIMITED	6240	21/11/2016	DRES Ref: 10566. Initial set up charge for Parking Suspension Licence LDI: Licence Direct Interface x 1 = £6,000, AcuExtend Run-time (per concurrent process required) x 4 = 240 as per your quotation ref 000715. Req dated 2.11.16	Regeneration Enterprise and Sk
PO00047809	MATRIX SCM LTD	300000	22/11/2016	Contract code: ecm_43059. For agency worker supply software - contract awarded for 5 years at an annual fee £60,000 (each year to be paid in 2 instalments)Req dated 11.10.16	Chief Executives
PO00047811	CHP MANAGEMENT LTD	241860	22/11/2016	Contract code: ecm_42835. DRES Ref: 10555 - Quarterly rent for Thistlebrook Industrial Estate covering the following periods 25 December 2016 - 24 March 2017 / 25th March - 24th June 2017 / 25th June - 29th September 2017. Req dated 2.11.16	Regeneration Enterprise and Sk
PO00047812	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106336.05	22/11/2016	contract code ecm_36793 - DRES Ref: 10554 - 10th and 11th floor mitre passage - rent in advance from 25th december 2016 - 24th march 2017 Req date 2.11.16	Chief Executives
PO00047812	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106336.05	22/11/2016	contract code ecm_36793 - DRES Ref: 10554 - 10th and 11th floor mitre passage - rent in advance from 25th december 2016 - 24th march 2017 Req date 2.11.16	Chief Executives
PO00047812	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	21688.58	22/11/2016	contract code ecm_36793 - DRES Ref: 10554 - 10th and 11th floor mitre passage - rent in advance from 25th december 2016 - 24th march 2017 Req date 2.11.16	Chief Executives
PO00047812	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	21688.58	22/11/2016	contract code ecm_36793 - DRES Ref: 10554 - 10th and 11th floor mitre passage - rent in advance from 25th december 2016 - 24th march 2017 Req date 2.11.16	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047813	AF STARR BUILDING CONTRACTORS	48744	22/11/2016	DRES Ref: 10632. Calderwood Street Car Park, Clara St Staircase - Carry out works for the adaptation of Clara Street Staircase at Calderwood Street Car Park Woolwich as per specification and drawings from letter quote return dated 21st October 2016. Req dated 8.11.16	Regeneration Enterprise and Sk
PO00047814	GREENWICH MIND	252810	22/11/2016	Contract code: ecm_38652. This is a 17 month contract extension, provision of counselling and therapy for adults with mental health needs 01/11/16 to 31/03/18. 1 November to 31 March 2017 £74,356.00. 1 April 2017 to 31 March 2018 £178,454.00. Agreed for advance payment of the contract at 1st December 2016 (Jan-Mar), 1 February 2017 (April-June) and so on as payment pattern. Req dated 17.11.16	Health and Adult Services
PO00047816	CONCERTO SUPPORT SERVICES LIMITED	15000	22/11/2016	contract code ecm_37472 - DRES Ref: 10544 - taise cost to cover projected contract cost year 2 Req date 1.11.16	Planned Maintenance
PO00047817	CONCERTO SUPPORT SERVICES LIMITED	14500	22/11/2016	contract code ecm_37472 - DRES Ref: 10545 - 10% contingency amount to draw against the 11 additional training days to implement the concerto development project Req date 1.11.16	Planned Maintenance
PO00047818	ALZHEIMER'S SOCIETY	77000	22/11/2016	To provide person centred dementia advice and support to RBG residents who are affected by dementia. The service will recruit 2 dementia advisors and run a Monday to Friday service including 6 dementia cafes. Funding is £77,000 and covers the 16/17 funding period, paid via quarterly invoice. Req dated 24.10.16	Health and Adult Services
PO00047819	EBRIMA SILLAH	40000	22/11/2016	freelance Soninke interpreter which RBG tends to use regularly as there is a high demand for this language Req date 31.10.16	Health and Adult Services
PO00047820	WSP UK LTD	35152.25	22/11/2016	DRES Ref: 10526 - provision of consultancy services for Heat Network feasibility study, VO emissions analysis, HNDU template. Replaces PO00038604 following novation of contract as a result of acquisition of Parsons Brinkerhoff by WSP UK Req date 20.10.16	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047822	MOTT MACDONALD LIMITED	208800	22/11/2016	Contract code: ecm_36703. DRES Ref: 10530 - This is for the utilisation of the remaining balance of CON593 for the appointment of Mott Macdonald consultants to support the capital programme with a particular remit to develop the borough's schools expansion programme. Req dated 1.11.16	Regeneration Enterprise and Sk
PO00047823	INFORM CPI LTD	48750	22/11/2016	contract code ecm_37424 - additional PO requirement to enable payment of invoice AL50568 shortfall on PO00042060 due to overcharge which has been credited on credit note AL50568C RRP04608	Chief Executives
PO00047833	DELAWARE NORTH COMPANIES (UK) HOSPITALIT	6840	22/11/2016	early years conference at CAFC on 7th October 2016 180 delegates at £38 per delegate req date 20.10.16	Childrens Services
PO00047854	HARVEST ENERGY LTD	7500	23/11/2016	oil delivery for John Wilson Street oil heating system oil tank in Monk Street Car Park 15,000 litres of oil req date 22.11.16	NS Heating and Lighting
PO00047869	NORTHGATE PUBLIC SERVICES (UK) LTD	16250	23/11/2016	contract code ecm_40647 - CR133366 - Secure information Gateway (£13,000) and 1 year support and maintenance (£3,250) as per quote 91221 - DH RRP04614	Comm Safety and Environment
PO00047870	STEER DAVIS GLEAVE	22477.5	23/11/2016	DRES Ref: 10618 - Consultancy support to deliver cycling orientated community infrastructure. this includes a community cycling hub(s), a bike recycling programme, the RBG 'ride guide' and cycling map as well as additional projects that arise. These are deliverables of RBG's cycling strategy, the Greener Greenwich strategy and an air quality action plan with a delivery deadline of September 2017. Suitable candidates were interviewed/ as selected for his experience and skills in this project area the quote for this is within 10% of the cheapest req date 8.11.16	Transportation Schemes
PO00047871	WATTS GROUP LIMITED	48780	23/11/2016	DRES Ref: 10651. 3no feasibility studies to be progressed to Stage 3 for the following Early Year Centres: Greenacres, Robert Owen and Waterways. Req dated 14.11.16	Modernisation
PO00047874	ADT FIRE AND SECURITY PLC	59100	24/11/2016	Contract code: 36712 DRES Ref: 10586. To extend 9.85% of £600,000 of the previous order PO00027022. Req dated 1.11.16	Regeneration Enterprise Skills

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047883	FRANKHAM CONSULTANCY GROUP LTD	8673	24/11/2016	DRES Ref: 10630 - , Hervey Road Playing Fields, Hervey Road, SE3 - PB639 Hervey Road Playing Fields - traffic surveys for Hervey Road project to be conducted on a Friday and Saturday in November and completed report to be delivered by 1st December Req date 10.11.16	Other General Fund
PO00047889	HOOPER NAYLOR FRIEND	8500	24/11/2016	quarterly rent in advance 25.12.16 to 24.3.17 for Progress Hall Req date 30.9.16	Chief Executives
PO00047890	STEER DAVIS GLEAVE	9930	24/11/2016	DRES Ref: 10596. Support for the implementation of e-car club scheme as part of LEN programme, including identification of specific locations following demand analysis, drafting of tender documents and analysis of responses etc. Req dated 7.11.16	Transportation Schemes
PO00047897	PEABODY COMMUNITY FOUNDATION	6250	24/11/2016	Waterways Nurseries Leasehold Rent October - December 2016 as per invoice number SINV-TTL-001255. Req dated 1.11.16	Childrens Services
PO00047900	GHYLLSIDE LIMITED	6101	24/11/2016	Katherine Gardens Eltham London SE9 6AN - To supply and install a Rapid Ramp to front and back of property as per quote no 105131. Please liaise with Nav Panesar on 020 8921 3650. DHIT489 Req dated 14.11.16	Capital Housing Revenue Acc
PO00046739	DOLPHIN MOBILITY LTD	5985	25/11/2016	Bostall Manorway, Abbeywood, London, SE2 9EE. DHIT474 Supply and install a curved stair lift as your quote attached for £5,615.00. Please inform client of installation date in writing. Req date 15.9.16 Amended order by £370 as amount previously missed on original order. Req dated 21.11.16	Capital Housing Revenue Acc
PO00047922	BUCKINGHAM GROUP CONTRACTING LIMITED	1644092	25/11/2016	Contract code: ecm_42371. DRES Ref: 10635 - Sutcliffe Park, Eltham Road, Kidbrooke London SE9 5LW Contract variation to main works (CON824) Req dated 8.11.16	Other General Fund
PO00047923	HILTON ABBEY LTD	1736355	25/11/2016	Contract code: ecm_42911. Approve purchase order and award package 2557, Central and East Areas Borough Wide - For works consisting external refurbishment & improvement works to Central & East Areas, to Hilton Abbey Ltd, who have submitted the lowest qualifying tender and demonstrate value for money. Req dated 2.11.16	Capital Housing Revenue Acc
PO00047924	SIMON TULLETT MACHINERY COMPANY LIMITED	17175	25/11/2016	3 x SCAG SW32-14FS 32" Rotary Mowers with Pistol Grips as per your quotation dated 18th October 16 Req dated 16.11.16	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047925	GREEN PLANT UK LTD	14495	25/11/2016	TW230 DHB Chipper Inc Spare blades and spare wheel as per your quotation dated 12th October 16. Req dated 14.10.16	Comm Safety and Environment
PO00047926	THOMPSONS FENCING LTD	33920.21	25/11/2016	Contract code: ecm_37922. Abbeywood Estate Metal Fencing - Estate Improvements additional works identified through general enquiries and complaints which is 10% of original order PO00042931. Req dated 16.11.16	Capital Housing Revenue Acc
PO00047933	GERDA SECURITY PRODUCTS LTD	9809.23	25/11/2016	Supply and fit fire rated door sets at Petrie House, Woolwich Common Estate SE18 4HB. Req dated 17.11.16	Capital Housing Revenue Acc
PO00047935	WEALDEN REHAB LTD	6105.04	25/11/2016	Howerd Way, London SE18 4PY - To supply and fit ceiling track hoists bedroom extension and living room room as per your quotation ref: SO29917. Fwi3000026814. Req dated 9.11.16	Health and Adult Services
PO00047943	PROBUILD (LONDON) LTD	9100	25/11/2016	DRES Ref: 10692. Well Hall Pleasance - To take up and dig out sub base, supply and lay new base, relay paving and repoint by hand. Req dated 17.11.16	Comm Safety and Environment
PO00047946	TOPCOAT CONSTRUCTION LTD	7300	25/11/2016	Redecoration of Alderwood Primary School. Req dated 15.11.16	Childrens Services
PO00047953	DELAWARE NORTH COMPANIES (UK) HOSPITALIT	5914.95	25/11/2016	Day delegate rate for GSCB Annual Conference C.A.F.C 141 @ £41.95 as per invoice 1431 dated 14th November 16. Req dated 15.11.16	Childrens Services
PO00047956	GREENWICH LEISURE LIMITED	329864	25/11/2016	contract code ecm_36804 - a range of works carried out continuing scheduled improvements for Waterfront Leisure Centre as part of the capital investment programme to the value of £299,876 plus contingency of £29,988. Works are within scope of original contract., clause 10 refers to capital works. Req date 27.9.16	Other General Fund
PO00047957	CENTRAL GREENWICH CHILDRENS CENTRE LTD	31133.1	25/11/2016	Central Greenwich Children`s Centre Ltd Instalment 3% resilience payment 2015/16 as per invoice CC19. Req dated 8.11.16	Childrens Services
PO00047958	MCCH	908000	25/11/2016	contract code ecm_43141 - further to PO00044980 - contract to deliver care and support to 70 residents with learning disabilities in residential care and supported living. the contract has been extended to end of June 2017 in order that a procurement exercise can be completed for the future management of the service. the contract price has been varied as a result of the CCG withdrawing from the contract. Req date 9.5.16	Health and Adult Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00047959	CENTRAL GREENWICH CHILDRENS CENTRE LTD	259444.25	25/11/2016	Contract code: ecm_36770. Central Greenwich Children's Centre Ltd Instalment Year 3 Qtr 1 October to December 2016 as per invoice CC18. Req dated 8.11.16	Childrens Services
PO00047980	LONDON GRID FOR LEARNING	5223	28/11/2016	TN-1LE-N 50 Mbps Fibre Annual Fee 12689-2036-189 The Woolwich Centre 01/11/16-31/10/17 as per invoice number BB2015004923. Req dated 15.11.16	Childrens Services
PO00047983	VEOLIA ES (UK) LTD	74588.89	28/11/2016	Contract ID ecm_37379 Invoice for TS Organic Sept 16 Invoice no OP/1492496 CPS0756T end contract 1/1/2024	Comm Safety and Environment
PO00047984	VEOLIA ES (UK) LTD	94072.74	28/11/2016	Contract ID ecm_36773 MRF Billing Sept Invoice OP/1492497 CPS0756T end contract 1-1-2024	Comm Safety and Environment
PO00047985	VEOLIA ES (UK) LTD	221569.37	28/11/2016	Contract ID ecm_36795 Invoice for transfer station Sept 2016 Invoice no OP/1492494 CPS756T end contract 1-1-2024	Comm Safety and Environment
PO00047986	EGBERT H TAYLOR & COMPANY	15903.24	28/11/2016	Awaiting Contract ID CON670 18 x 1100 Litre Blue Towing @£407.26 18 x 1100 Litre Black Towing @£372.75 6 X500 Litre Green Food and Garden waste £310.51 ESPO Framework 860 Issue No 1 Refuse and Recycline	Comm Safety and Environment
PO00047988	BENNETTS ASSOCIATES LIMITED	51250	28/11/2016	Architectural Fees on the Royal Arsenal Masterplan Project as per invoice number 5945 Req dated 9.11.16	Chief Executives
PO00047989	OXLEAS NHS FOUNDATION TRUST	4911584	28/11/2016	Contract code: ecm_42903. Payment for 0-19 Public Health Nursing Service: Year 1 - monthly payments £701,654.85. Req dated 3.11.16	Health and Adult Services
PO00048004	POWER DISTRIBUTE LIMITED	11265	29/11/2016	DRES Ref: 10731. Replacement LED lighting to the North Chapel, to supply and install replacement LED lighting all as detailed within your letter quotation dated 16th November 16, contractor to liaise with Crematorium Management to programme times for the works to be completed. Req dated 21.11.16	Planned Maintenance
PO00048005	EGBERT H TAYLOR & COMPANY	9338.75	29/11/2016	Awaiting contract ID CON 670k 10 x 1100 litre black std @ £244.75 25 x 1100litre blue std @ £275.65	Comm Safety and Environment

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00048009	INGLETON WOOD	9000	29/11/2016	DRES Ref: 10737. 4 no Buildings off no 1 Street, Royal Arsenal Woolwich SE18 6TJ - To carry out engineer survey, prepare specification, drawings, out to tender and with recommendation of successful contractor to install new fire & intruder alarm and CCTV works. Note to include application and fees for listed building consent to four buildings numbers 17,19, 40 & 41 all as per letter quotation dated 22nd November 2016. Req dated 22.11.16	Regeneration Enterprise and Sk
PO00048014	LOGICALIS UK LIMITED	15300	29/11/2016	Contract code: ecm_36784. CR91742 - QUO 82194/1-1 Time and Materials for completion of HP SAW Project RP04619	Chief Executives
PO00048015	THOMPSONS FENCING LTD	13149	29/11/2016	Abbey Wood Fencing Project as per your quotation number 4740 Req dated 29.11.16	Capital Housing Revenue Acc
PO00048016	ENCORE ENVELOPES LIMITED	5285	30/11/2016	To supply 100k C5 PPI 1st class white gummed envelopes as attached artwork and 400k 2nd class white gummed envelopes as attached artwork. Licence no HQ10092 total order 500k @ £10.57 per 1000. RP2238	Regeneration Enterprise and Sk
PO00048043	FENSCAPES LTD	20000	30/11/2016	Additional 10% on PO00042293 Boroughwide Fencing Req dated 29.11.16	Housing Services HRA
PO00048044	SAVILLS (UK) LIMITED	753640	30/11/2016	contract code ecm_43156 - to appoint Savills to undertake a borough wide block condition survey and to provide procurement services to manage 3 x OJEU tenders on behalf of Asset Management and repairs services Req date 28.10.16	Capital Housing Revenue Acc
PO00048045	HARVEST ENERGY LTD	7500	30/11/2016	deliver 15,000 litres of oil to Monk Street car park for John Wilson Street oil heating system oil tank in Monk Street required for 1.12.16 Urgent order approved by 1 Tasker Req date 30.11.16	NS Heating and Lighting
PO00048060	DYNASAFE BACTEC LIMITED	9990	30/11/2016	DRES Ref: 10761. The Woolwich Centre Explosive Ordnance Risk Mitigation, Non Intrusive Survey over water in connection with pilling works for the upgrade of the Woolwich Royal Arsenal Pier as per your quote ref E39649. Req dated 24.11.16	Regeneration Enterprise and Sk
PO00048065	CAPITA IT SERVICES (BSF) LIMITED	7224.62	30/11/2016	DRES Ref: 10732. ICT consultancy to work with contractor to ensure the correct infrastructure is in place and to develop a cost plan and specification in line with the school requirements. Req dated 23.11.16	Modernisation

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00048066	THAMESIDE FIRE STOPPING LIMITED	5575	30/11/2016	Works required at Cooper Court as per your quotation dated 2nd November 16 Req dated 30.11.16	Capital Housing Revenue Acc
PO00048069	HERTEL SOLUTIONS LTD	350000	30/11/2016	contract code ecm_42926 - contract variation - additional expenditure under the existing water servicing contract req date 30.11.16	Housing Services HRA
PO00048070	CAPITA IT SERVICES (BSF) LIMITED	49043.79	30/11/2016	DRES Ref: 10733. Purchase and installation of ICT infrastructure for an additional class room at the St MM Peninsula site primary school. Req dated 23.11.16	Modernisation
PO00048071	BERKELEY HOMES (EAST THAMES) LTD	50000	30/11/2016	Contract code: ecm_36651. DRES Ref: 10775. Variation of previous orders raised for `works to facilitate a bus route through Kidbrooke Village development` PO00026455 £200k & PO00035078 £19k Req dated 28.11.16	Transportation Schemes
PO00048071	BERKELEY HOMES (EAST THAMES) LTD	40000	30/11/2016	Contract code: ecm_36651. DRES Ref: 10775. Variation of previous orders raised for `works to facilitate a bus route through Kidbrooke Village development` PO00026455 £200k & PO00035078 £19k Req dated 28.11.16	Transportation Schemes
PO00048071	BERKELEY HOMES (EAST THAMES) LTD	153000	30/11/2016	Contract code: ecm_36651. DRES Ref: 10775. Variation of previous orders raised for `works to facilitate a bus route through Kidbrooke Village development` PO00026455 £200k & PO00035078 £19k Req dated 28.11.16	Transportation Schemes
PO00048073	DAVID PHILLIPS FURNITURE LTD	496	01/12/2016	Coopers Court, Herbert Road SE18 3QN - Single divan bed base	Housing Services HRA
PO00048073	DAVID PHILLIPS FURNITURE LTD	639.8	01/12/2016	Single Mattress	Housing Services HRA
PO00048073	DAVID PHILLIPS FURNITURE LTD	1617.9	01/12/2016	Fridge/freezer combi	Housing Services HRA
PO00048073	DAVID PHILLIPS FURNITURE LTD	1350	01/12/2016	Electric cooker, 4 ring single cavity	Housing Services HRA
PO00048073	DAVID PHILLIPS FURNITURE LTD	1690	01/12/2016	2 Seater Sofa	Housing Services HRA
PO00048073	DAVID PHILLIPS FURNITURE LTD	890	01/12/2016	2 seater dining table set (table and 2 chairs)	Housing Services HRA
PO00048073	DAVID PHILLIPS FURNITURE LTD	494.2	01/12/2016	3 Drawer Chest	Housing Services HRA
PO00048078	SHEPHEARD EPSTEIN & HUNTER PLC	7911.35	01/12/2016	DRES Ref: 10776. Final payment for expansion works undertaken at Woodhill School for fee stages B-L Req dated 25.11.16	Modernisation
PO00048080	IMWA CIC	7000	01/12/2016	Partnership bond tall ships festival 13-16 April 2017 as per invoice number 11034 Req dated 29.11.16	Chief Executives
PO00048109	INTERQUEST GROUP (UK) LIMITED	130000	02/12/2016	contract code ecm_43160 - agency appointment - req date 28.11.16	Health and Adult Services
PO00048110	IT WORKS RECRUITMENT LIMITED	359000	02/12/2016	contract code ecm_43158 - agency appointment - req date 28.11.16	Health and Adult Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00048115	PINNACLEESP LTD	32500	05/12/2016	Contract code: ecm_43161. Woolwich Dockyard - To carry out multi-disciplinary stage C-J consultancy services in the design and procurement of the Woolwich Dockyard Communal Heating Scheme - variation of PO00033259 Req dated 24.11.16	Capital Housing Revenue Acc
PO00048116	LUMINA PRIME 8 LIMITED	531321.82	05/12/2016	Contract code: ecm_43155. DRES Ref: 10633 - Nathan Way, Woolwich SE28 Enabling works to Nathan Way for removal of existing concrete slab / foundations, hard standing and knotweed vegetation, removal of and disposal of hazardous waste. Req dated 8.11.16	Other General Fund
PO00048119	EGBERT H TAYLOR & COMPANY	13710.99	05/12/2016	Awaiting Contract ID: 9 x 1100Litre Black bin £244.75 27 x 1100 Litre Blue Bin £275.65 3 x 500 Litre Green Bin £310.51 3 X WEEE Recycling £674.60 3 X Drop Back Textile £370.26 ESPO Framework 860 Issue No 1 refuse and recycling products	Comm Safety and Environment
PO00048120	EGBERT H TAYLOR & COMPANY	25135.49	05/12/2016	Awaiting contract ID: CON670 25 x 1100Litre Black Waste Towing £372.75 24 x 1100Litre Blue Waste Towing £407.26 6 x 500Litre Green Food 14 x WEEE Recycling @ £310.51 4 x drop back Textile @ £370.26 ESPO Framework 860 Issue No 1 Refuse & Recycling	Comm Safety and Environment
PO00048121	ROYLAND CONTRACTORS LIMITED	63682	05/12/2016	Armstrong Estate - to demolish and remove retaining wall, rebuild as per plans whilst ensuring embankment remains stable as per quote Req date 15.7.16	Capital Housing Revenue Acc
PO00048122	WOLSELEY UK LTD (VARIOUS SUPPLIES)	283195.23	05/12/2016	Contract ID - 020268 Stores Outsourcing Partnership Monthly Consolidated Invoice for November 2016 Trading as per invoice dated 2nd December 2016	Systems Control Accounts
PO00048123	COMPUTACENTER (UK) LTD	46000.03	05/12/2016	contract code ecm_42338 CR-RBG-003 (CCN03) RBG Data Copy (Datacentre Project) (CON009) (CR104345) RP04622	Chief Executives
PO00048125	DELOITTE LLP	5000	05/12/2016	DRES Ref: 10757. Woolwich Leisure Centre - Sensitivity testing at Woolwich Leisure Centre proposed development site for affordable housing levels. Req dated 17.11.16	Regeneration Enterprise and Sk
PO00048128	FIRST ABOUT PLUMBING & CARPENTRY LTD	6500	05/12/2016	DRES Ref: 10758. Thorntree Primary School - To attend site and carry out repair works to the boiler Req dated 25.11.16	Planned Maintenance
PO00048146	JONTEK LTD	5900	06/12/2016	SMS module (2nd year maintenance £1170)	Health and Adult Services
PO00048146	JONTEK LTD	100	06/12/2016	1 hour remote installation and remote desktop user training Req date 23.11.16	Health and Adult Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00048151	COLLATE SYSTEMS LIMITED	159450	06/12/2016	contract code ecm_38695 - contract to develop our early help and our Children's Centre database: payment is broken down as follows: additional functionality to support the management of work £101,000 development of an Early Help reporting tool £10,000 Development of an engagement module to support communications and promotional activity to targeted groups from the system (one off cost) £12,000 additional functionality to support the secure sharing of referral information (one off cost) £350,600 software licences to allow the systems to be used across children's services, commissioned providers £96,000 req date 28.11.16	Childrens Services
PO00048156	TRINITY MIRROR PRINTING WATFORD LIMITED	5039.73	06/12/2016	distribution charge for Greenwich info (issue 9) invoice TMPIN005461 req date 1.12.16	Chief Executives
PO00045945	KPS COMPOSTING SERVICES	6838	07/12/2016	scraper, loader and operator for 5 days (25mm screen) as per quote at Holbrook Yard, Shooters Hill for week commencing 12th September 2016 ** Increased order by £1,785.00 as per credit note number 17817 ** req date 27.7.16	Comm Safety and Environment
PO00046723	SONOVA UK LTD	2080	07/12/2016	Roger touchscreen	Childrens Services
PO00046723	SONOVA UK LTD	6080	07/12/2016	Roger X receivers	Childrens Services
PO00046723	SONOVA UK LTD	1140	07/12/2016	Roger pen petrol	Childrens Services
PO00046723	SONOVA UK LTD	128	07/12/2016	AS11 - beige	Childrens Services
PO00046723	SONOVA UK LTD	17	07/12/2016	touchscreen lanyard This line ammended as undercharged on invoice no 2591606212 from £9.60 to £2.80 however a £3 carriage applied. total cost for this line qty 5 is £17. For purposes of getting the invoice paid I have divided by 5 at £3.40 each.	Childrens Services
PO00046723	SONOVA UK LTD	28	07/12/2016	Leo Lion kiddie clip req date 14.9.16	Childrens Services
PO00048172	JANE WALKER CONSULTANCY LTD	20000	07/12/2016	delivery of You're Welcone Programme 1st October 2016 to 31st October 2017 req date 29.11.16	Health and Adult Services
PO00048189	THAMES REACH HOUSING ASSOCIATION LTD	22342.5	07/12/2016	contract id 050176 - contract for two years for supported accommodation for people with an offending and/or substance misuse history req dated 21.8.15. order raised as invoice nos. 16-071 abd 16-182 were paid in error by client using PO00039063. new order is for £22,342.50 which is the value of both invoices. email evidence attached to req. email dated 7.12.16 for filing purposes	Housing Services
PO00048206	RESTORATIVE NOW LIMITED	6000	08/12/2016	RJ Development - Audit/ Evaluation/ Peer Supervision Invoice No 46	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00048206	RESTORATIVE NOW LIMITED	9500	08/12/2016	RJ Practice Development - Sexually Harmful Behaviour Invoice No 44	Childrens Services
PO00048206	RESTORATIVE NOW LIMITED	9500	08/12/2016	RJ Practice Development - Family Cohesion Invoice No 44 Req date 8.12.16	Childrens Services
PO00048208	GARDINER & THEOBALD LLP	6000	08/12/2016	Professional services for Woolwich Arsenal Cultural Quarter Invoice No GPB29673 Req date 29.11.16	Chief Executives
PO00048215	LINK MAKER SYSTEMS LTD	5950	08/12/2016	Adoption Link 12 month Full Licence LA: 600 Subscription Fee Req date 18.11.16	Childrens Services
PO00048226	DOMINIC LAWSON BESPOKE PLANNING LTD	9950	09/12/2016	DRES Ref: 10782 - specialist consultancy support in relation to Silvertown Tunnel DCO Req date 28.11.16	Regeneration Enterprise and Sk
PO00048240	PROSPECTS SERVICES LTD	30000	09/12/2016	contract code ecm_37482 - Greenwich service fee for year 1 July/August 2016 Req date 23.11.16	Childrens Services
PO00048243	HOME-START GREENWICH	2430	09/12/2016	Electrolux pro green and clean dishwasher with continuous water softener	Childrens Services
PO00048243	HOME-START GREENWICH	199.99	09/12/2016	Samsung CM1099 light duty commercial microwave Req date 29.11.16	Childrens Services
PO00048243	HOME-START GREENWICH	1195	09/12/2016	Falcon G3101 legs natural	Childrens Services
PO00048243	HOME-START GREENWICH	270	09/12/2016	splashback W1450 x H910 including installation	Childrens Services
PO00048243	HOME-START GREENWICH	40	09/12/2016	Hygpilas colour coded chef knife set	Childrens Services
PO00048243	HOME-START GREENWICH	1499.99	09/12/2016	repair to interlocking, replacement of fan for extract unit and ducting for roof unit including materials	Childrens Services
PO00048243	HOME-START GREENWICH	20	09/12/2016	ETI 810-730 gourmet folding probe thermometer yellow	Childrens Services
PO00048243	HOME-START GREENWICH	20	09/12/2016	ETI 810-730 gourmet folding probe thermometer red	Childrens Services
PO00048243	HOME-START GREENWICH	29.95	09/12/2016	next day delivery	Childrens Services
PO00048243	HOME-START GREENWICH	325	09/12/2016	installation of above units Req date 29.11.16	Childrens Services
PO00048256	THE LONDON COLLEGE OF APPRENTICESHIP TRAINING	7500	12/12/2016	Research and design of an Apprenticeship Blueprint Req date 7.12.16	Chief Executives
PO00048265	MULTISTEEL LIMITED	6265	12/12/2016	DRES Ref: 10734# Woolwich Centre To replace existing manual door Tesco side of the building with a DDA compliant entrance double doors with 2 x large lgen Magna locks and manual key lock. Quote No Q16523 R2 Req date 15.11.16	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00048269	EMERGENCY EXIT ARTS	9916	12/12/2016	The Winter Festivals Report (September 2016) agreed that Central Services would be responsible for the delivery of Woolwich Winter Warmer 2016 as part of the annual winter community events. Woolwich Winter Warmer is a community event which takes place annually. A range of school and community workshops take place in the run up to the finale event on the 26th November. A brief was issued and circulated to a range of organisations for them to submit quotes for the delivery of the Schools Workshops, Lantern parade and final event. As a result of this process EEA were engaged to deliver this event. This order represents the value of the contract. Req date 30.11.16	Chief Executives
PO00048271	CAPITA BUSINESS SERVICES LTD	10204	13/12/2016	contract code ecm_38745 - capita changes to LADS req date 28.11.16	Chief Executives
PO00048272	TRANSPORT FOR LONDON	14620	13/12/2016	DRES Ref: 10828 - Greenwich Town Centre Legible London Scheme - map maintenance and sign refreshes. req date 5.12.16	Transportation Schemes
PO00048273	POTTER RAPER PARTNERSHIP	15000	13/12/2016	DRES Ref: 10850 This is for the appointment of a designer for The Slade Toilets in accordance with a Contract Award Report. Req date 5.12.16	Chief Executives
PO00048295	TRANSPORT FOR LONDON	6247	13/12/2016	DRES Ref: 10827 - Greenwich Town Centre Legible London Scheme - borough phase of scheme - LL artwork, directional signage and 3D building req date 5.12.16	Transportation Schemes
PO00044586	ALL LONDON SIGNS LIMITED	161228	14/12/2016	contract code ecm_40792 - DRES Ref: 8214 - carry out the shop improvement works to 14 different shops in the Wilton Road/Abbey Wood Village area. These works have been fully itemised in a schedule of works with prices included and appended to their contract. a JCT contract has been agreed with contractor, with 25% payment up front and further payments to be made on a monthly basis upon completion of works and submission of a valid invoice. req. dated 21.3.16	Other General Fund
PO00044586	ALL LONDON SIGNS LIMITED	6578.5	14/12/2016	DRES Ref: 10857 - please extend PO00044586 by 4.08% in order to pay invoice 02589C req date 7.12.16	Other General Fund

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00048300	J B RINEY & CO LTD	6000000	14/12/2016	contract code ecm_36946 - term contract for highway work to cover payments of riney term contract for highways works 2014-19 (5th order of this contract PO27974, PO34757, PO40246 and PO44519) req date 9.12.16	Regeneration Enterprise Skills
PO00048301	LONDON FIRE & EMERGENCY PLANNING AUTHORI	10000	14/12/2016	Exempt under B14 - to respond and attend to trapped person's in passenger lifts req date 1.12.16	Housing Services HRA
PO00048322	SERVELEC CORELOGIC LTD	116116.68	15/12/2016	contract code ecm_42375 - contract for Frameworki management information system childrens and adults services req date 13.12.16 req date 16.12.16 provided for additional £8258.36, originally raised incorrectly	Childrens Services
PO00048322	SERVELEC CORELOGIC LTD	116116.68	15/12/2016	contract code ecm_42375 - contract for Frameworki management information system childrens and adults services req date 13.12.16 req date 16.12.16 provided for additional £8258.36, originally raised incorrectly	Health and Adult Services
PO00048323	LIDOKA ESTATES LTD	40000	15/12/2016	contract code ecm_36762 - DRES Ref: 10713 - Quarterly rent for lorry park site at Boord St/Grenfell St. from sep 2016 - dec 2016 req date 17.11.16	Regeneration Enterprise and Sk
PO00048324	OXLEAS NHS FOUNDATION TRUST	47000	15/12/2016	payment for Psychological Assessment Service: Year 1 (Oct 2016 - Sep 2017) £23,500 Year 2 (Oct207 - Sep 2018) £23,500 req date 24.11.16	Childrens Services
PO00048346	HARVEST ENERGY LTD	75000	16/12/2016	deliver 150,000 litres of oil to Monnk Street car park for John Wilson street oil heating system, oil tank in Monk Street req date 16.12.16	NS Heating and Lighting
PO00048350	HARVEST ENERGY LTD	75000	19/12/2016	John Wilson Street - Deliver 150,000 litres of oil to Monk Street car park for John Wilson street oil heating system oil tank in monk street req date 16.12.16	NS Heating and Lighting
PO00048358	DAVID PHILLIPS FURNITURE LTD	248	19/12/2016	Coopers Court, Herbert Road, SE18 Single divan bed base	Housing Services HRA
PO00048358	DAVID PHILLIPS FURNITURE LTD	319.9	19/12/2016	Single Mattress	Housing Services HRA
PO00048358	DAVID PHILLIPS FURNITURE LTD	1617.9	19/12/2016	Fridge/freezer combi	Housing Services HRA
PO00048358	DAVID PHILLIPS FURNITURE LTD	1350	19/12/2016	Electric cooker, 4 ring single cavity	Housing Services HRA
PO00048358	DAVID PHILLIPS FURNITURE LTD	1690	19/12/2016	2 Seater Sofa	Housing Services HRA
PO00048358	DAVID PHILLIPS FURNITURE LTD	494.2	19/12/2016	3 Drawer Chest	Housing Services HRA
PO00048358	DAVID PHILLIPS FURNITURE LTD	890	19/12/2016	2 seater dining table set (table and 2 chairs) req date 15.12.16	Housing Services HRA
PO00048361	LOCAL GOVERNMENT ASSOCIATION	37750	19/12/2016	Royal Borough of Greenwich LGA Membership Fees for 2017 / 2018 req dated 15.12.16	Chief Executives

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00048376	THE DARTINGTON HALL TRUST	85554	20/12/2016	Dartington Hall Trust TA Research In Practice (RIP) provides a wide range of online learning, research and best practice tools for social workers and social work managers. this contract, on behalf of the South East London Teaching Partnership is for the provision of RIP on line accounts and other services for all social workers in adult and children services in the Royal Borough of Greenwich, and the London Boroughs of Lewisham and Southwark. The provision of this service is funded through a training grant from the Department for Education and the Department of Health. The Royal Borough of Greenwich is the budget holder for this grant. 2016/17 - £28518 for the period 1st October 2016 - 31st March 2017 2017/18 - £57036 for the period 1st April 2017 - 31st March 2018 req date 19.10.16	Childrens Services
PO00048377	LOCAL GOVERNMENT INFORMATION UNIT	19880	20/12/2016	contract code ecm_38646 Affiliation Fees for 2017 Invoice No 304456 Req date 15.12.16	Chief Executives
PO00048378	ETRE CONSULTING LTD	30630	20/12/2016	contract code ecm_43230 ASYE Programmes are funded by the DFE/DOH and are employer led. They provide development, support and assessment of newly qualified social workers (NQS) to ensure they are fit to practice as a social worker. Following a tendering process ETRE Consulting has been commissioned to continue providing Core training and support for future programmes 2016-2018. 6 programmes have been commissioned at £15,315 per programme. (a) October 2016 - October 2017 - 2 Programmes F256004 -0748F (£30,630)	Chief Executives
PO00048378	ETRE CONSULTING LTD	15315	20/12/2016	(a) 1 Programme F256004 0741F (£15,315)	Chief Executives
PO00048378	ETRE CONSULTING LTD	30630	20/12/2016	(b) October 2017 - October 2018 - 2 programmes F256004 0741F (£30,630)	Chief Executives
PO00048378	ETRE CONSULTING LTD	15315	20/12/2016	(b) 1 Programme F256004 0741F (£15,315) Req date 28.11.16	Chief Executives
PO00048386	WESTON DIGITAL TECHNOLOGIES LTD	5256.78	20/12/2016	Annual AudioNet Digital Recording Maintenance for the period 01/02/2017 to 31/01/2018 RP04639	Chief Executives
PO00048389	PENNA PLC	65844	20/12/2016	supply of an interim Assistant Director this is to pay outstanding invoices from July - November email dated 20.12.16 authorises the spend req date 20.12.16	Childrens Services
PO00048400	CAPITA TREASURY SOLUTIONS LTD	18500	21/12/2016	Treasury services provided by Capita Treasury Solutions 3.11.16 to 2.11.17 req date 16.12.16	Corporate Accounts

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00048401	KENNEDYTWADDLE ARCHITECTURAL DESIGN LTD	13200	21/12/2016	to provide design layout and project manage the fit out of the 11th Floor Mitre PassageReq date 18.10.16	Chief Executives
PO00048402	IT WORKS HEALTH LIMITED	359000	21/12/2016	contract code ecm_43158 Agency Appointment Order originally raised on PO00048110 but on wrong supplier numberReq date 28.11.16	Health and Adult Services
PO00048403	16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LT	540000	21/12/2016	contract code ecm_43093 - Parenting support service 2016-18Yr 1 (Oct 2016 - Sept 2017) £270,000.00Yr 2 (Oct 2017 - Sept 2018) £270,000.00Req date 15.12.16	Childrens Services
PO00048407	REED SPECIALIST RECRUITMENT LTD	124880.05	21/12/2016	Contract code: ecm_37949 - Commissioning and delivering a range of learning and development programmes including a flexible booking service and evaluation of programmes and management reporting. Reed Learning were appointed via an open tender process, full documentation is with Procurement. Req dated 13.12.16	Chief Executives
PO00048407	REED SPECIALIST RECRUITMENT LTD	19796	21/12/2016	Contract code: ecm_37949 - Commissioning and delivering a range of learning and development programmes including a flexible booking service and evaluation of programmes and management reporting. Reed Learning were appointed via an open tender process, full documentation is with Procurement. Req dated 13.12.16	Chief Executives
PO00048407	REED SPECIALIST RECRUITMENT LTD	64913	21/12/2016	Contract code: ecm_37949 - Commissioning and delivering a range of learning and development programmes including a flexible booking service and evaluation of programmes and management reporting. Reed Learning were appointed via an open tender process, full documentation is with Procurement. Req dated 13.12.16	Chief Executives
PO00048415	ALKEMYGOLD LTD	8500	21/12/2016	KS4 Level2 performance and benchmarking reports for the council and RBG Post 16 providersReq date 21.10.16	Childrens Services
PO00048436	3 FOX INTERNATIONAL LTD	8400	22/12/2016	DRES Ref: 10972 - MIPIM 2017 - to cover travel and accommodationpre forma invoice 4110Req date 19.12.16	Regeneration Enterprise and Sk
PO00048441	M G AXTON	6607.2	23/12/2016	Hinstock Road, Plumstead, SE18 - works required following soil subsidence due to abnormal/unseasonal wet weather conditions causing the garden planters and slab to slip. Removal and reinforcing of wall, re-instating of concrete slabReq date 1.9.16	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00048449	GARDINER & THEOBALD LLP	49190	23/12/2016	DRES Ref: 10814. Consultancy works for cost advice regarding St Mary Magdalene value engineering process. Reg dated 29.11.16	Modernisation
PO00048468	3 FOX INTERNATIONAL LTD	12252	29/12/2016	DRES Ref: 11023 - RBG contribution to MIPIM 2017 pro forma provided Reg date 23.12.16	Regeneration Enterprise and Sk
PO00048469	SOLOPROTECT LTD	6192	29/12/2016	this is to set back up the original purchase order dated 17.7.15 which was cancelled in error. that PO was to purchase 10 lone working devices as per contract. £1548 per year for 5 years. previous po was PO00038030 reg date 12.12.16	Housing Services HRA
PO00048504	SIMON TULLETT MACHINERY COMPANY LIMITED	23086	30/12/2016	3 x SCAG SVR36A-19FX 36" Stand on / walk behind rotary mower c/w rear discharge cutting deck 3 x STM handle bars protectors to suit SCAG SWZ 1 x Frail head to suit SCAG SWZ As per your quotation dated 18th October 16 Reg dated 7.12.16	Comm Safety and Environment