

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00055999	QUINN LONDON LTD	288,159.47	02/01/2018	Contract code: ecm_44460. DRES Ref: 14498. Agreed contract additions for Quinn London in respect of ICT, FF&E, Programme Acceleration, additional asbestos works and fence upgrades (£308,551 and £77,520 respectively). Refurbishment works are related to Quinn London contract; Haimo Primary School, 546-550 Westhorne Ave, London SE9 6DR. CON981Req dated 14.12.17	Modernisation
PO00056001	ETRE CONSULTING LTD	22,650.00	02/01/2018	The Early Professional Development Programme aims to provide continued support for recently qualified Social Workers with particular reference to A. Preparing for the National Accreditation and Assessment System (NAAS) and B. Career Planning and Development. The programme is offered across the South East London Teaching Partnership. The programme consists of group sessions and one to one coaching designed to help social workers identify their skills and capabilities in line with the KSS. It is anticipated that 50 social workers will benefit for the programme. A4 Req dated 29.11.17	Childrens Services
PO00056002	SIPSYNERGY LTD	15,000.00	02/01/2018	to provide IT services including telephony and broadband in Digital Greenwich, flors 1o and 11 Mitre Passagereq date 18.12.17	Chief Executives
PO00056002	SIPSYNERGY LTD	15,000.00	02/01/2018	to provide IT services including telephony and broadband in Digital Greenwich, flors 1o and 11 Mitre Passagereq date 18.12.17	Chief Executives
PO00056004	QUICK SKIPS LONDON LIMITED	5,000.00	02/01/2018	Call off order for skip hire and waste removal from the wood mill extraction systemReq dated 2.1.18	Housing Services HRA
PO00056005	GEORGE BROWNS LTD	11,450.00	02/01/2018	1 x New Bomford Turner Kestrel Evo's Tractor mounted hedge cutter as per quote dated 14th Sept 17 part exchange on Rytec armReq dated 12.12.17	Comm Safety and Environment
PO00056036	NETWORK RAIL	14,880.61	03/01/2018	Contract code: ecm_36806. DRES Ref: 14487. Annual contribution towards the upkeep and renewal of two rail-over-road bridges spanning Bugsbys Way in accordance with the terms of the 1981 counterpart agreement. Req dated 20.12.17	Regeneration Enterprise and Sk
PO00056040	ARMADA COMMUNITY PROJECT	5,000.00	04/01/2018	Ward Budget Scheme - Stay and Play, Armada Hall GW007 as per invoice STP 01 OCT17 Req dated 28.12.17	Chief Executives

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PO00056062	DSI BILLING SERVICES LIMITED	17,364.35	05/01/2018	to provide printing, enveloping and posting of RBG council tenants rent statements for January 2018 and for the rent change letter in February 2018, including 1 insertreq date 8.12.17	Housing Services HRA
PO00056063	BIKE WORKS CIC	27,133.00	05/01/2018	contract code ecm_38727 - DRES Ref: 14410 Replacement PO for PO00051779 due to wrong cost code being used. PO00051779 to be cancelled once this PO is raised. Delivery of level 1, level 2 and level 3 cycle skills training to primary and secondary school children across the borough. req date 12.12.17	Transportation Schemes
PO00056064	EUROVIA INFRASTRUCTURE LTD	25,741.79	05/01/2018	Ref: TOWER BLOCKS FIRE RAMS FRANCES ST. At 71-177, 179-285, 287-393, 395-497 Frances St and 125-237 Samuel St. tower lift lobbies riser cupboards reduce and relocate to roof plant room IT equipment. Remobe and make good supply and extract fans from lower lift lobby riser cupboards. A contingency sum of £10,000 is to be allowed for in addition to Eurovia's quotationreq date 4.1.18	Capital Housing Revenue Acc
PO00055152	TASCOMI LIMITED	149,000.00	08/01/2018	Contract code: ecm_44802 Provision of software solution for teams in Environmental Health and Trading Standards System from 27/10/2017 to 27/10/2022.RP05141	Comm Safety and Environment
PO00056078	THE GREAT OUTDOOR GYM COMPANY LTD	9,091.00	08/01/2018	To supply and install outdoor gym equipment as per your quote. Req dated 3.1.18	Comm Safety and Environment
PO00056086	SUTCLIFFE PLAY LTD	17,435.40	09/01/2018	supply and install multi play unit at Avery Hill Park and 2 x springers for Maryon Park as per quotes 6401427 and 6401428req date 3.1.18	Comm Safety and Environment
PO00056087	BAGINTON NURSERIES LIMITED	14,439.43	09/01/2018	summer bedding plants for various sites across the boroughreq date 3.1.18	Comm Safety and Environment
PO00056092	HOW SCAFFOLDING	6,500.00	09/01/2018	Alwold Crescent - emergency roof works as per quote 7502req date 20.11.17	Housing Services HRA
PO00056102	PROSPECTS SERVICES LTD	300,000.00	09/01/2018	Contract code: ecm_37482. Greenwich Service Fee for Year 3 - September 2017 to August 2018September 2017 to November 2017 £75,000 (25%)December 2017 to February 2018 £150,000 (50%)March 2018 to May 2018 £45,000 (15%)June 2018 to August 2018 £30,000 (10%)Req dated 31.10.17	Childrens Services
PO00056103	PROLUDIC LIMITED	42,107.00	09/01/2018	supply and fit new childrens multi play unit as per quote 1711.17672 at Queenscroft Park. prices include safety surfacing and removal of old unit and disposalreq date 3.1.18	Comm Safety and Environment

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PO00056106	RSM CONSULTANTS LIMITED	5,369.21	09/01/2018	Expert witness fees as per your invoice number 95.Req dated 4.1.18	Chief Executives
PO00056108	CLARKE BARNES SOLICITORS LLP	7,700.00	09/01/2018	Settlement of costs as per invoice reference AJB.HD.MedicReq dated 8.1.18	Chief Executives
PO00056135	NEW COURT CHAMBERS	6,426.00	11/01/2018	Advocates Fees 18-22/12/17 as per invoice number 005Req dated 8.1.18	Chief Executives
PO00056149	HARDWICKE	12,500.00	11/01/2018	Advocates Fees borough wide injunction as per invoice INSIW16Req dated 3.1.18	Comm Safety and Environment
PO00056150	TV EDWARDS LLP	11,000.00	11/01/2018	Costs Consultants as per invoice reference MB/MA/17/10167Req dated 3.1.18	Chief Executives
PO00056151	BETA DISTRIBUTION (SOUTH)	30,000.00	11/01/2018	Contract code: ecm_36733. Variation of 10% to be added to previous order PO00044191.Req dated 16.11.17	Chief Executives
PO00056152	TELEFONICA UK LTD	51,300.00	11/01/2018	Contract code: ecm_36750. CR328432 purchase 3/4G Microcell system for the Town HallRPO5151	Chief Executives
PO00056158	SPEEDGATE ENTERPRISES LTD T/A FROGPPOOL M	9,000.00	12/01/2018	animal feed, bedding and supplies for Maryon Wilson Animal Parkreq date 5.1.18	Comm Safety and Environment
PO00056174	CITY HEIGHTS(LONDON)LTD P WALKER A-F	31,574.77	12/01/2018	Contract code: ecm_43248. Barnfield Estate bathroom replacement works phase 3. Approved and award package 2662 for works consisting of supply and installation of bathrooms and associated works at Barnfield Estate. Variation from PO00048683 due to additional bathrooms and asbestos removal works and making good. Estimated final account £655,709.77 less initial purchase order of £624,135.00. Req dated 4.1.18	Capital Housing Revenue Acc
PO00056175	INTAFORENSICS LIMITED	7,650.00	12/01/2018	computer forensic services. nb operation albatrossdcr327369	Chief Executives
PO00056196	POLICY IN PRACTICE LIMITED	36,250.00	15/01/2018	Data analytic software req date 10.1.18	Chief Executives
PO00056203	GVA GRIMLEY LTD	52,155.00	15/01/2018	DRES Ref: 14536. Agreed rate of £285 per property was set out in our proposal and we have completed reviews of 183 properties so are seeking to bill for £52,155 plus VAT. Req dated 18.12.17	Regeneration Enterprise and Sk
PO00056204	THOMAS SINDEN LIMITED	2,344,231.68	15/01/2018	Contract code: ecm_44822. DRES Ref: 14275. Round 6 of LANB Developments - Bevan Road site. To provide a total of 11 flats and 1 dayroom for over 60sReq dated 28.11.17	Capital Housing Revenue Acc

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00056205	ENGIE REGENERATION (APOLLO) LIMITED	3,514,191.77	15/01/2018	contract code ecm_44974 - to approve and award package 2678 for works consisting of borough wide installations of bathrooms, kitchens, rewires and heating to Keepmoat Regeneration Ltd, who have submitted the most economically advantageous tender and demonstrated value for money req date 13.12.17	Capital Housing Revenue Acc
PO00056206	PSi2000 LTD	16,889.20	15/01/2018	Annual support and maintenance for the asbestos database, ams, from 01/11/2017 to 31/10/2018.RP03595	Comm Safety and Environment
PO00052538	ICENI PROJECTS LTD	18,975.00	16/01/2018	DRES Ref: 12785Gordon Primary SchoolTo carry out a heritage assessment for 7 no listed WW2 huts, including a condition survey and an option appraisal in the context of all applicable regulatory frameworks.A4 Req dated 29.6.17	Modernisation
PO00052538	ICENI PROJECTS LTD	1,897.00	16/01/2018	DRES Ref: 14516 - carry out additional services as requested by Historic England and laid out within email dated 22.12.17req date 27.12.17	Modernisation
PO00056220	SS BASI & CO SOLICITORS	5,977.55	16/01/2018	costs incurred property purchase, flat 17 Glenalvon Wayreq date 11.1.18	Capital Housing Revenue Acc
PO00056224	JEREMY LEE ASSOCIATES LTD T/A JLA	8,000.00	16/01/2018	Speaker for busniess awards on Friday19th January 2018 at the Inter-Continental London at the O2req date 16.1.18	Chief Executives
PO00049400	CHANGE, GROW, LIVE	226,832.00	17/01/2018	contract code ECM_43383 - Greenwich Prison Cluster, Prison Social Care - provision of social care to the three Greenwich Prisonsreq date 6.1.17	Health and Adult Services
PO00049400	CHANGE, GROW, LIVE	6,486.36	17/01/2018	contract code ecm_43383 - to cover cost of additional work feb/mar 2018within 10% of PO valureq date 10.1.18	Health and Adult Services
PO00056235	LINCOLN ANALYTICAL SERVICES LTD	7,500.00	17/01/2018	installation and collection of air quality diffusion tubes in the borough for year 2018 - based on a cost of £672 per monthrp03600	Comm Safety and Environment
PO00056239	JAN KATTEIN ARCHITECTS LTD	9,950.00	17/01/2018	DRES Ref: 14558 - to lead the development of the Plumstead Good Growth Fund bid to the GLAreq date 9.1.18	Regeneration Enterprise and Sk
PO00056256	GOWLING WLG (UK) LLP	8,038.50	18/01/2018	ext solicitors feesst mary magdalene peninsula school extensionreq date 16.1.18	Modernisation
PO00056256	GOWLING WLG (UK) LLP	14.00	18/01/2018	solicitors feesCB raised the order for an insufficient value as some items on the invoice are vatable and some non vatable	Modernisation
PO00056257	GOWLING WLG (UK) LLP	10,815.00	18/01/2018	ext solicitors feesst mary magdalene peninsula school extensionreq date 16.1.18	Modernisation

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PO00056257	GOWLING WLG (UK) LLP	84.00	18/01/2018	solicitors feesCB raised the order for an insufficient value as some items on the invoice are vatable and some non vatable	Modernisation
PO00056258	GREEN PLANT UK LTD	15,100.00	18/01/2018	Timberwolf clipper TW230DBH inc FOC spare bladesreq date 12.1.18	Comm Safety and Environment
PO00056259	LONGLEY ELECTRICAL LIMITED	234,897.47	18/01/2018	contract code ecm_44975 - Cardwell PS & Nursery, Alex McLeod and Thames Tiddlers Nursery - carry out works as per tender submission dated 29.9.17 and conditions of contract for fire alarm and new ventilation works to 3 no. schools sitesNote health and safety plan must be approved by the CA before works commencereq date 9.1.18	Planned Maintenance
PO00056260	HYDE HOUSING ASSOCIATION	45,000.00	18/01/2018	contract code ecm_44978 - provision of accomodation for adults with learning disabilities in Supported Living. Rent arrears invoice from 2014-16 and 2016-17req date 12.12.17	Health and Adult Services
PO00056260	HYDE HOUSING ASSOCIATION	45,527.00	18/01/2018	contract code ecm_44978 - provision of accomodation for adults with learning disabilities in Supported Living. Rent arrears invoice from 2014-16 and 2016-17req date 12.12.17	Health and Adult Services
PO00056261	HYDE HOUSING ASSOCIATION	44,600.00	18/01/2018	contract code ecm_44978 - provision of accomodation for adults with learning disabilities in Supported Living. Rent invoices from 1.12.17 - 31.3.20req date 12.12.17	Health and Adult Services
PO00056261	HYDE HOUSING ASSOCIATION	36,745.00	18/01/2018	contract code ecm_44978 - provision of accomodation for adults with learning disabilities in Supported Living. Rent invoices from 1.12.17 - 31.3.20req date 12.12.17	Health and Adult Services
PO00056262	SOFTCAT LIMITED	1,013,216.73	18/01/2018	Contract code: ecm_45264. Royal Borough of Greenwich Microsoft Enterprise Agreement. Year 1 of 3 year contract.RP05168	Chief Executives
PO00056268	HILL-ROM LTD	6,419.44	18/01/2018	as per quote 42622 please supply and instsall H-frame ceiling track and extending into ensuite bathroom as per quote 42622.req date 2.1.18	Health and Adult Services
PO00056269	POINT ZERO SOLUTIONS LTD	6,400.00	18/01/2018	to supply solution suport between 1.2.18 and 31.5.18inv101195/2req date 11.1.18	Chief Executives
PO00056277	THAMESCRAFT DRY DOCKING SERVICES LIMITED	8,002.00	18/01/2018	DRES Ref: 14595 - carry out works as detailed in estimate dated 13.11.17 RE Marmus Ltdreq date 12.1.18	Transportation
PO00056289	CALLCREDIT LIMITED	9,500.00	19/01/2018	Invoice no. 737706 - Annual Licence fee for 2 Retriever LicensesRP05211	Chief Executives

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00056305	ACC BUILDING SERVICES LTD	8,237.14	19/01/2018	General roofing works completed as instructed by occupied repairs at: 61 Ritter Street, 5 Scarsbrook Road, 53 Halstow Road, 13 Joan Crescent, The Vista, 402 Plumstead High Street, Aster House, 8 Engineers Close, 36 Walmer House, 48 Tilbrook Road, 1 Basket Gardens, 206 Alnwick Road, 89 Oakways, 53 Occupation Lane. Req dated 18.1.18	Housing Services HRA
PO00056312	LINCOLN ANALYTICAL SERVICES LTD	7,500.00	19/01/2018	installation and collection of air quality diffusion tubes in the borough for year 2018 - based on a cost of £672 per month rp03600	Comm Safety and Environment
PO00056318	GERDA SECURITY PRODUCTS LTD	8,721.85	19/01/2018	supply and install fire rated doors to staircase of north wing of central Worsworth House req date 15.1.18	Capital Housing Revenue Acc
PO00056324	MERIDIAN HOTEL OPERATIONS LTD	13,847.80	22/01/2018	Business Awards Lunch 19/01/2018As per Pro-Forma Invoice No CM/1736A4 Req date 22.1.18	Chief Executives
PO00055521	A & T FLOORING LIMITED	5,603.00	23/01/2018	Jubilee Hall - Vinyl floor covering to entrance lobby & corridors A4 req dated 30.1.17 req date 23.1.18 provided for £3328 - replace flooring in kitchen, toilets and office	Housing Services HRA
PO00056335	ACC BUILDING SERVICES LTD	8,374.25	23/01/2018	General roofing works completed as instructed by occupied repairs at Witherstone Road, Spearman St, Nightingale Vale, Hevercroft Road, Brook Lane Req dated 23.1.18	Housing Services HRA
PO00056407	GRAPHIC PRINTING SERVICES LTD	5,710.00	24/01/2018	DRES Ref: 14673 - Sutcliffe Park - production and installation of wayfinding signage as per quote req date 19.1.18	Other General Fund
PO00056415	MARKS HEELEY LIMITED	6,260.00	25/01/2018	DRES Ref: 14599 - Discovery Primary School - carry out works as per quote dated 9.1.18. To attend site and carry out site investigations, report and design services for the rebuilding of retaining wall in the playground req date 16.1.18	Planned Maintenance
PO00056421	APEX LIFTS & ESCALATOR ENGINEERS LTD	740,000.00	25/01/2018	contract code ecm_36729 - passenger lift maintenance repair service and breakdown service contract to cover 9 months extension to the existing term partnered contract req date 6.1.17	Housing Services HRA
PO00056422	DURABLE CONTRACTS LTD	65,484.00	25/01/2018	Anstridge Road, SE9 - strip roof and renew covering at address Anstridge Road, SE9 £59531 + 10% provisional sum req date 22.1.18	Capital Housing Revenue Acc
PO00056423	STANNAH LIFT SERVICES LTD	50,000.00	25/01/2018	contract code ecm_44766 - to supply and fit stairlifts to RBG properties as per framework agreement DHIT622 req date 19.1.18	Capital Housing Revenue Acc

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PO00056424	WOLSELEY UK LTD (VARIOUS SUPPLIES)	232,059.82	25/01/2018	Contract code ecm_44788 Stores Outsourcing Partnership Monthly Consolidated Invoice for December 2017 Trading as per invoice dated 15th January 2018	Systems Control Accounts
PO00056425	COSMUR CONSTRUCTION (LONDON) LTD	394,878.86	25/01/2018	contract code ecm_45273 - DRES Ref: 14568 - Slade Cafe - to carry out works to convert former public toilets into the new Slade Cafe as per tenderreq date 10.1.18	Other General Fund
PO00056426	DANIELA CALLEGARI T/A BINMAID COMMERCIAL BIN CLEANERS	27,180.00	25/01/2018	annual clean of paladins as per attached list.2265 x £12req date 23.1.18	Housing Services HRA
PO00056428	T BROWN GROUP LIMITED	300,000.00	25/01/2018	Contract code: ecm_42863. To provide disabled adaptations to RBG properties up to £300,000.00 Contract: 2665. DHIT618Req dated 2.1.18	Capital Housing Revenue Acc
PO00056429	EFFECTABLE CONSTRUCTION SERVICES LTD	300,000.00	25/01/2018	contract code ecm_42860 - to provide disabled adaptations to RBG properties contract 2684req date 2.1.18	Capital Housing Revenue Acc
PO00056430	GREENWICH LEISURE LIMITED	40,962.51	25/01/2018	contract code ecm_36775 - GLL contract for EAST contract year 3. 3% of EH referrals that led to connection/assessmentreq date 28.12.17	Childrens Services
PO00056431	GREENWICH LEISURE LIMITED	42,219.84	25/01/2018	Contract code: ecm_36776. GLL (Greenwich Leisure Ltd) Contract for South Contract Year 3, 3%, % of EH Referrals that led to connection / assessment. Req dated 29.12.17	Childrens Services
PO00056434	NEW COURT CHAMBERS	5,104.00	25/01/2018	New Court Group Advocacy Fees 08/01 - 12/01/2018 Invoice No 006A4 Req dated 22.1.18	Chief Executives
PO00056438	GATENBY SANDERSON LIMITED	24,200.00	25/01/2018	executive recruitment services for Chief Officer post - Assistant Director, Transportation, DRES. Please note total spend includes £5,000 advertising costs and £500 microsite update cost and candidate psychometric testing costsreq date 22.12.17	Regeneration Enterprise and Sk
PO00056439	BAILY GARNER LLP	25,428.00	25/01/2018	DRES Ref: 14636 - provide quantity surveying and project management services as per your fee proposal for Invicta Primary School, - refurbishment to Invicta Primary School, Deptford (Phase 1) req date 17.1.18	Modernisation
PO00056440	ACCESS INDEPENDENT	119,660.00	25/01/2018	contract code ecm_44981 - for services provided by Access Independent since May 2017 - the service is required for a period of 18 months was previously PO00054603, new PO raised to change finance codereq date 24.11.17	Health and Adult Services

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PO00056454	AF STARR BUILDING CONTRACTORS	5,490.00	26/01/2018	DRES Ref: I4638. Kidbrooke Park School- Carry out improvements to basin drainage and wastes to toilet facilities as per your quotation dated 12th January 18. Req dated 17.1.18	Planned Maintenance
PO00056458	IBM UNITED KINGDOM LIMITED	8,962.00	26/01/2018	Contract code: ecm_45282. Additional works to resolve issues from Phase 1 for CRM DynamicsRP05195	Chief Executives
PO00056460	QUAGGY DEVELOPMENT TRUST GWCC	29,314.38	26/01/2018	contract code ecm_36765 - quaggy childrens centre area West contract year 3. 3% of EH referrals that led to connection/assessment req date 29.12.17	Childrens Services
PO00056461	WESTON DIGITAL TECHNOLOGIES LTD	6,309.91	29/01/2018	Symphony Digital Recording Support Level 1, Cover Period 01/02/18 - 31/01/19RP05192	Chief Executives
PO00056481	KINGSFIELD COMPUTER PRODUCTS LIMITED	5,598.00	29/01/2018	11 x New Surface Pro's @ £622 eachRP05179	Chief Executives
PO00056481	KINGSFIELD COMPUTER PRODUCTS LIMITED	1,244.00	29/01/2018	11 x New Surface Pro's @ £622 eachRP05179	Childrens Services
PO00037491	ELEMENT ROOFING CO LTD	45,000.00	30/01/2018	To carry out roofing and associated repair works to various occupied dwellings throughout the borough. Asset Management Index No 20049A4 Req date 22.6.15	Housing Services
PO00037491	ELEMENT ROOFING CO LTD	4,500.00	30/01/2018	asset mangement index no. 20049A4 - carry out term contract to carry out roofing and associated repair works to various occupied dwellings throughout the borough 10% of contract value DS004728 req date 24.1.18	Housing Services HRA
PO00056486	WOODNUT CONSTRUCTION & DEVELOPMENTS LTD	5,550.00	30/01/2018	- to approve and award contract works consisting of renew rain water goods and the down pipes, to Woodnut Construction & Development Limited req date 23.1.18	Capital Housing Revenue Acc
PO00056488	VITESSE PLC T/A LASERLIFE	7,050.00	30/01/2018	DRES Ref: I4686 - 30 x Office suite (inc powerpoint) and installation with Laserlife for IT classrooms on 1st Floor at the Eltham Centre req date 19.1.8	Regeneration Enterprise and Sk
PO00056498	ACC BUILDING SERVICES LTD	9,048.16	31/01/2018	General roofing works completed as instructed by Occupied Repairs at Crossmead, Greenhithe Close, Buckler Gardens, Westcombe Hill and Charlton Road. Req dated 30.1.18	Housing Services HRA
PO00056500	KINGSFIELD COMPUTER PRODUCTS LIMITED	7,982.52	31/01/2018	(CAS-161541-Q4B0W0) 10x Microsoft Surface Pro 128GB tablets @ £622 each. 10 x Surface Pro Type Cover (Black) Keyboard @ £84.59 each. 10 x Microsoft Surface Pen (Platinum stylus pen) @ £67.66 each. 4 x Huawei Wi-Fi Hotspot units @ £78.98 eachRP05198	Chief Executives

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PO00056530	CAPITA BUSINESS SERVICES LTD	133,782.99	01/02/2018	Contract code: ecm_43381. Database support and maintenance for SIMS 1 April 2018 to 31 March 2019. Please note: pay from the 2018/19 budgetReq dated 30.1.18	Childrens Services
PO00056533	CIVICA UK LIMITED	20,000.00	01/02/2018	contract code ecm_44458 - 20 days consultancy part of the main Civica Financials contract CR2001/001 @£1000 per day includes capped expensesRP04275	Chief Executives
PO00056538	PETER BRETT ASSOCIATES LLP	225,400.00	01/02/2018	contract code ecm_42830 - DRES Ref: 14755 - variation to contract for the redevelopment of stage 3+ design for the Plumstead Library CON999req date 29.1.18	Priority Investment Programme
PO00056551	COVALENT SOFTWARE LIMITED	9,883.84	01/02/2018	contract code ecm_37522 - annual renewal Covalent software chargequote number 0000000450req date 22.1.18	Chief Executives
PO00055892	TELEFONICA UK LTD	12,201.00	02/02/2018	contract code ecm_36750 - 28 x ipad devices 9.7 128gb Increased the order by £21.00 as per invoice 4099864 and confirmation email dated 1st Feb 18RP05047	Comm Safety and Environment
PO00056553	DARTFORD METALCRAFTS	7,380.00	02/02/2018	- chute reinstatement - supply and install of refuse hoppers at Shenfield Housereq date 27.1.18	Capital Housing Revenue Acc
PO00056571	ADVOCACY FOR ALL	15,000.00	02/02/2018	to increase the value of PO00046737 by a further £15,000 in order to pay for IMCA services. req date 30.1.18	Health and Adult Services
PO00056572	XMA LIMITED	22,250.00	02/02/2018	contract code ecm_38738 Provision of ICT service/ Managed Print (CR142211) EveryonePrint Enterprise Agreement (3 Years) Includes level 2 support (remote support by Problem Management Team) + XMA Professional Services + Professional Services fee includes installation + configuration, testing and training (5 Days)RP05200	Chief Executives
PO00056574	CBRE LTD	23,248.72	02/02/2018	contract code ecm_36658 - DRES Ref: 14709 - rent review - restate understated leas charges. period 1.6.16 - 24.36.18Unit 4 IO Centre, Woolwichreq date 23.1.18	Chief Executives
PO00056575	M G AXTON	800,000.00	02/02/2018	contract code ecm_40812 - hidden homes 3rd year option to cover 17/18req date 9.1.18	Capital Housing Revenue Acc
PO00056583	FRIENDS OF ROCKLIFFE GARDENS	5,000.00	05/02/2018	Ward Budget - Rockliffe gardens pond fund (SH003) as per invoice number 2018/001Req dated 23.1.18	Chief Executives
PO00056584	BAY MEDIA	9,000.00	05/02/2018	To supply 60 x Banners for Woolwich Campaign as per invoice number 14163Req dated 26.1.18	Chief Executives

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PO00056599	ENGLISH HERITAGE TRUST	31,000.00	05/02/2018	contract code ecm_36758 DRES Ref: 14615North & South Sepots Rangers House, ChesterfieldRent due for the period 01/10/2017 - 30/09/2018Invoice No 000042010Req dated 17.1.18	Comm Safety and Environment
PO00056600	THE ROTARY CLUB OF BOURNEMOUTH	5,450.00	05/02/2018	contract code ecm_36668 Occupational Lease of Townsend Centre, Swanage, DorsetDRES Ref: 14768Townsend Residential Centre, Swanage. Rental for quarter ending 31/03/2018Invoice No 131217/01A4 Req dated 30.1.18	Childrens Services
PO00056607	THAMESIDE FIRE STOPPING LIMITED	9,337.56	05/02/2018	Hastings HouseSupply and fit fire stopping materials to riser cupboards and repair of damaged dry risers.Quote ref: JRM-1014A4 req dated 30.1.18	Capital Housing Revenue Acc
PO00056608	HILL-ROM LTD	5,402.05	05/02/2018	. rEF fVI: 3000277284To supply and install H-frame ceiling tracks in living room and large bedroom as per quotation no 42533A4 Req dated 25.1.18	Health and Adult Services
PO00056637	PUMPS & MOTORS (UK) LTD	8,200.00	06/02/2018	DRES Ref: 14750 IIReplace heating pumps 1 & 2 Renew boiler shunt pumps 1 & 2 Service 2No boilers Check/ Service calorifierA4 Req dated 4.1.18	Chief Executives
PO00056647	THE CROWN ESTATE	7,000.00	06/02/2018	A call off for allotment rent for Eltham Palace Road and Crathie Road East and WestReq dated 30.1.18	Comm Safety and Environment
PO00056666	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	06/02/2018	Various electrical equipment, not held in storesReq dated 1.2.18	Housing Services HRA
PO00056668	NEW COURT CHAMBERS	5,769.00	06/02/2018	New Court Group Advocacy Fees 15-19/01/18 as per invoice number 007Req dated 5.2.18	Chief Executives
PO00056669	NEW COURT CHAMBERS	7,176.00	06/02/2018	New Court Group Advocacy Fees 22-26/01/2018 as per invoice number 008.Req dated 5.2.18	Chief Executives
PO00056673	MAG:NET SOLUTIONS LTD	12,500.00	07/02/2018	For provision of tracing tool regarding single person discount review from 22/01/2018 to 21/01/2019 for use in RBGRP05217	Chief Executives
PO00056677	MLM CONSULTING ENGINEERS LTD	9,725.00	07/02/2018	DRES Ref: 14760. To carry out Geoenvironmental investigation and assessment as per quote JM/776189.Req dated 30.1.18	Capital Housing Revenue Acc
PO00056680	CIPFA BUSINESS LIMITED	6,010.00	07/02/2018	CIPFA Online Publications Annual Subscription 2018/2019 as per invoice number 3132600Req dated 30.1.18	Chief Executives
PO00056685	KIRONA SOLUTIONS LIMITED	8,000.00	07/02/2018	Quote Ref: KIREGMS003SMS Messages 160,000 bundle - Asset Management Appointment RemindersRP05259	Housing Services HRA
PO00056730	SPEEDY FUELS & LUBRICANTS LLP	21,285.00	08/02/2018	John Wilson Street Speedy Fuels to provide Oil Supply at John Wilson StreetA4 Req dated 31.1.18	Capital Housing Revenue Acc

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00056731	SOUTH OF ENGLAND FOUNDATION	321,127.00	08/02/2018	contract code ecm_38118 SPS1025 - Health Improvement Community Outreach and Campaigns Programme PO for period 1.10.15 until 30.9.18 (2yr extension option req dated 17.9.15 Originally raised on PO00040527, order re raised as finance code ammended A4 Req dated 8.1.18	Health and Adult Services
PO00056732	SOUTH OF ENGLAND FOUNDATION	210,009.00	08/02/2018	contract code ecm_38111 SPS1023 - Health Improvement Hub, Contact and Telephone Support Centre PO for period 1st October 2015 until 30th September 2018 (2yr extension optio Originally raised on PO00040216, Finance code ammended. A4 Req dated 8.1.18	Health and Adult Services
PO00056733	CSL (DUALCOM) LIMITED	35,915.00	08/02/2018	CSL Dualcom to supply 17 Digi Air Safe Systems Req dated 5.2.18	Capital Housing Revenue Acc
PO00056734	BAILY GARNER LLP	35,315.42	08/02/2018	DRES Ref: 14770. For the appointment of Consultancy services to provide multi diciplinary services to project manage Plumstead Manor school remodelling works as approved by report CON994. Req dated 25.1.18	Modernisation
PO00056735	CALDER INSULATIONS LIMITED (JR FOWLER A/	19,620.00	08/02/2018	To remove and dispose of AIB wall panels, plasterboard ceilings and AIB covered walkways and soffits as per quote dated 17th November 18RP03539	Comm Safety and Environment
PO00056775	WOODS BUILDING SERVICES LTD T/AS AA WOOD	8,470.00	12/02/2018	environmental clean and emancipation - Abbey Wood tank room, various sites req date 25.1.18	Comm Safety and Environment
PO00056781	IRISH COMMUNITY SERVICES	5,200.00	12/02/2018	Hire of office space April 2017 to March 2018 as per invoice ICS/84 Req dated 7.2.18	Health and Adult Services
PO00056792	REBECCA DOLBY	5,571.07	13/02/2018	Settlement Agreement after mediation possession case Req dated 5.2.18	Chief Executives
PO00056798	BURLINGTON CREDIT LIMITED T/AS BURLINGTON GROU	12,170.00	13/02/2018	Enforcement Fees Trespasser Removal Fairy Park as per invoice BC 59071 Req dated 7.2.18	Chief Executives
PO00056799	HODGE JONES & ALLEN LLP	12,500.00	13/02/2018	Settlement A4 req date 5.2.18	Chief Executives
PO00056800	IT WORKS HEALTH LIMITED	70,000.00	13/02/2018	Appointment of a Project Management Team (2 individuals) to develop the safeguarding and social care IT system. A4 Req dated 24.1.18	Childrens Services
PO00056801	ERITH CONTRACTORS LTD	17,100.00	13/02/2018	Willowdene School - Environmental clean to boiler room areas as per quote T18-0206 Job no: 201723122 Req dated 1.2.18	Comm Safety and Environment
PO00056802	ORBIS PROTECT LIMITED	79,056.00	13/02/2018	Heritage Quarter, Royal Arsenal SE18 - Provision of security and CCTV monitoring. Req dated 8.2.18	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00056803	CALFORD SEADEN LLP	12,254.00	13/02/2018	DRES Ref: 14710. Old Dover Road - To provide following services: Project Management, Cost Management, Procurement Management, Contract Management, Building Surveying Design, Structural, Mechanical and Electrical Design as per quote dated 18th Jan 18Req dated 23.1.18	Modernisation
PO00056806	UNIPART RAIL LIMITED	5,185.00	13/02/2018	DRES Ref: 14818. Shooters Hill Road - To install 2 VAS Signs as per specification sent to Willy Hauptmannl QVAS1352_RBG_E003Req dated 5.2.18	Transportation Schemes
PO00056815	SYSTRA LIMITED	8,701.50	13/02/2018	DRES Ref: 14819. LEN -Trafalgar Road Scheme: This is to commission detailed design support of the Low Emission Neighbourhood scheme on Trafalgar Road aimed at improving public transport and traffic flow along this section of public highways. Req dated 6.2.18	Transportation Schemes
PO00056819	STEER DAVIS GLEAVE	9,100.00	13/02/2018	DRES Ref: 14769. Fees for Preliminary design services and C2 utility enquiry as per SDG ref: 232738P1Req dated 30.1.18	Transportation Schemes
PO00056826	HEYWOOD LIMITED	87,037.60	14/02/2018	contract code ecm_36693Pensions - Class Fees 1 January 2018 - 31st December 2018 - Year 6 - include Altair LGPS, workflow, image, MSS, Pensioner Payroll and 2014 pension Reform and Government Gateway Transport RtiThird Party Licences & Data Direct ODBC annual maintenanceA4 Req date 30.1.18	Chief Executives
PO00056827	CBRE LTD	16,305.00	14/02/2018	Contract code: ecm_36658. DRES Ref: 14824. Unit 4 IO Centre, Woolwich - Base rent and service charge covering period 25/03/2018 - 23/06/2018 as per application 201800000162/sbgb0043Req dated 2.2.18	Chief Executives
PO00056827	CBRE LTD	2,122.20	14/02/2018	Contract code: ecm_36658. DRES Ref: 14824. Unit 4 IO Centre, Woolwich - Base rent and service charge covering period 25/03/2018 - 23/06/2018 as per application 201800000162/sbgb0043Req dated 2.2.18	Chief Executives
PO00056828	GATENBY SANDERSON LTD	24,200.00	14/02/2018	executive recruitment services for Chief Officer post - Assistant Director, Transportation, DRES. Please note total spend includes £5,000 advertising costs and £500 microsite update cost and candidate psychometric testing costs Originally raised on PO00056438 in erro on wrong supplier number req date 22.12.17	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00056829	WOLSELEY UK LTD (VARIOUS SUPPLIES)	335,140.35	14/02/2018	Contract code ecm_44788 Stores Outsourcing Partnership Monthly Consolidated Invoice for January 2018 Trading as per invoice dated 1st February 2018	Systems Control Accounts
PO00056831	BJM (WASTE) LIMITED	9,475.00	14/02/2018	To carry out work in default on behalf of Royal Borough of Greenwich to clear and cleanse property of filthy and verminous condition with regard to Notice served under section 83 Public Health Act 1936.A4 Req date 6.2.18	Property Works
PO00056833	NEW COURT CHAMBERS	5,132.00	14/02/2018	New Court Chambers Group Advocacy Fees 29.01 - 02.02.2018 as per invoice 009Req dated 13.2.18	Chief Executives
PO00056838	PARRABOLA	5,000.00	14/02/2018	Eltham Lights Up and Woolwich Winter Warmer Lantern Parades 2017Second stage payment (25% of total fee) First Stage paid on PO00055235A4 Req date 7.2.18	Chief Executives
PO00056849	GEOFFREY OSBORNE LTD	851,767.00	15/02/2018	Contract code: ecm_45379. DRES Ref: 14752. - Stage 1 Contract Award for Plumstead Library. Pre-Construction Service Agreement (PCSA) and enabling works for the redevelopment of Plumstead Library.Req dated 30.1.18	Priority Investment Programme
PO00056850	DURABLE CONTRACTS LTD	90,000.00	15/02/2018	Borough Wide Occupied Roof Repairs DS 004775Req dated 8.2.18	Housing Services HRA
PO00056851	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	15/02/2018	Purchase Order for non stock UPVC items to prevent use of LPO'sA4 Req date 15.2.18	Housing Services HRA
PO00056859	GAS TRAIN LTD	5,000.00	15/02/2018	Training for Various Gas Operatives that is required by legislationA4 Req date 14.2.18	Housing Services HRA
PO00056871	RBG DESTINATION MANAGEMENT COMPANY CIC	5,000.00	15/02/2018	DRES Ref: 14815. Campaign sponsorship for visit London Campaign 2017/18 as per invoice 584Req dated 5.2.18	Regeneration Enterprise and Sk
PO00056902	HUB SOLUTIONS LTD	6,311.00	16/02/2018	Caseworks annual maintenance Sept 2017 - Aug 2018Invoice No INV218008A4 Req date 29.11.17	Comm Safety and Environment
PO00056904	GREEN WAREHOUSE LIMITED	7,198.38	16/02/2018	uBin Base & Lid - Grey - with Sticker set	Comm Safety and Environment
PO00056904	GREEN WAREHOUSE LIMITED	4.00	16/02/2018	Carriage Quote No GWX2860A4 Req date 14.2.18	Comm Safety and Environment
PO00056906	ROYAL BOROUGH OF KENSINGTON & CHELSEA	9,450.00	16/02/2018	Subscription fees for the London Community equipment consortium 2017-2018Req dated 10.1.18	Health and Adult Services
PO00056925	KNIGHT FRANK LLP	5,000.00	16/02/2018	DRES Ref: 14890. Plumstead Library Party Wall surveyor fees for Metropolitan PoliceReq dated 8.2.18	Priority Investment Programme
PO00056934	HEALTH MANAGEMENT LTD	173,362.58	19/02/2018	contract code ecm_37924Provision of Occupational Health ServiceA4 Req date 15.2.18	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00056936	CHANGE, GROW, LIVE	14,991.00	19/02/2018	contract code ecm_36763ASPIRE Recovery based prescribing drug and alcohol service 4/2017 - 4/2018Further to PO Invoice No 22929 was incorrectly coded to this PO, this was for a service that has now been closed. The closed service was delivered by the same provider but is now closed. 13/1/18A4 Req date 13.2.18	Health and Adult Services
PO00056937	AGRIPOWER LIMITED	141,416.07	19/02/2018	contract code ecm_44863DRES Ref: 14244Hervey Paying Fields - Carry out drainage works and install new cricket squareA4 Req date 24.11.17	Other General Fund
PO00056938	HOUSING FOR WOMEN	426,685.49	19/02/2018	Contract code: ecm_36737. Extension of contract for an additional 1 year, year 6 for housing support service for women fleeing domestic violence. PO from 01/04/2018 to 31/03/2019.Req dated 8.2.18	Housing Services
PO00056939	KIER BUSINESS SERVICES LIMITED	97,080.00	19/02/2018	Contract code: ecm_40811. DRES Ref: 14756 - Replacement purchase order in relation to the Kings Park SEN Project as per novation and updated contract register relating to previous purchase orders PO00036966 and PO00044677.Req dated 30.1.18	Modernisation
PO00056941	THOMAS SINDEN LIMITED	2,407,865.35	19/02/2018	Contract code: ecm_45381. DRES Ref: 14886. Round 6 of LANB developments - Prentiss Court site. To provide a total of 10 flats and 1 dayroom for over 60'sReq dated 8.2.18	Capital Housing Revenue Acc
PO00056942	IBM UNITED KINGDOM LIMITED	29,562.80	19/02/2018	Contract code: ecm_45282. Provision of CMDB and CRM Phase 2 as per SOW RBG-SoWIB-CR002RP05269	Chief Executives
PO00056942	IBM UNITED KINGDOM LIMITED	18,279.05	19/02/2018	Contract code: ecm_45282. Provision of CMDB and CRM Phase 2 as per SOW RBG-SoWIB-CR002RP05269	Chief Executives
PO00056942	IBM UNITED KINGDOM LIMITED	13,673.15	19/02/2018	Contract code: ecm_45282. Provision of CMDB and CRM Phase 2 as per SOW RBG-SoWIB-CR002RP05269	Chief Executives
PO00056959	FENSCAPES LTD	9,000.00	20/02/2018	Additional 10% to PO00054724 for extra worksReq dated 16.2.18	Housing Services HRA
PO00056979	TWINKLE PARK TRUST	5,000.00	20/02/2018	Ward Budget Grant for Twinkle Park Pond as per invoice TPT 01 / 2017-2018Req dated 20.2.18	Chief Executives
PO00056988	DARTFORD METALCRAFTS	8,610.00	21/02/2018	Supply & install refuse hoppers at Claymill House.As per quote dated GR74/24/1/18A4 Req date 16.2.18Order value decreased from £9,430 to £8,610 to IR 22/02/18 12:41	Capital Housing Revenue Acc

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00056992	IBM UNITED KINGDOM LIMITED	25,000.00	21/02/2018	Contract code: ecm_44388. Unlimited user option IBM public sector solution for Microsoft Dynamics - Local Government OptionRP05276	Chief Executives
PO00056993	FAIRDEAL WINDOWS LTD	4,394.00	21/02/2018	To supply and fit windows & doors PYQuotation Reference FIQ9250 / BK - BP	NS General Fund
PO00056993	FAIRDEAL WINDOWS LTD	5,793.00	21/02/2018	Quotation No FIQ9249 / BK - BPA4 Req date 19.2.18	NS General Fund
PO00056994	BURLINGTON CREDIT LIMITED T/AS BURLINGTON GROU	25,169.10	21/02/2018	Balliff Fees - Borough Wide Injunction 202 Sites in RBG as per invoice number BC 59270Req dated 15.2.18	Comm Safety and Environment
PO00056996	INGLETON WOOD	44,000.00	21/02/2018	DRES Ref: 14913. To carry out consultancy services for the RBG planned maintenance programme 18/19 package 1 works all as laid out in the invitation to quotation multi disciplinary services dated 16th January 2018 and contained within your fee proposal dated 6th February 2018.Req dated 9.2.18	Planned Maintenance
PO00056997	OPTIVO	34,264.72	21/02/2018	To pay a void indemnity as per nominations agreement with Optivo (formerly Viridian)Req dated 5.2.18	Health and Adult Services
PO00056998	CHANGE, GROW, LIVE	532,000.00	21/02/2018	contract code ecm_3673221 Arsenal Way, Woolwich, London, SE18 6T Change Grow Live deliver the non-dependant / time limited drug and alcohol treatment service known as ``Basis`` in Woolwich. This is an established service that has been running since 2013. The service has now been extended to 31st March 2020. This Purchase Order is to cover the service extension so will run from 1st April 2018 to 31st March 2020 with an annual cost of £532k per year. A4 req date 2.1.18	Health and Adult Services
PO00057011	DARTFORD METALCRAFTS	8,610.00	22/02/2018	Supply and install refuse hoppers as per quote GR98/16/2/18Req dated 16.2.18	Capital Housing Revenue Acc
PO00057013	STEER DAVIS GLEAVE	7,700.00	22/02/2018	DRES Ref: 14978. Carry out traffic model auditing services as per proposals submitted on 15th February 18Req dated 19.2.18	Regeneration Enterprise and Sk
PO00057017	LONDON FIRE & EMERGENCY PLANNING AUTHORI	9,950.00	22/02/2018	Borough Wide - To respond and attend to tenants who require lift owner / operator to release them from the lifts at non emergency incidents.Req dated 19.2.18	Housing Services HRA
PO00057036	TURNER & TOWNSEND PROJECT MANAGEMENT LTD	5,752.00	22/02/2018	DRES Ref: 14941. Woolwich Creative District - Migration management services for the relocation of RIGHT operations to an offsite location.Req dated 15.2.18	Priority Investment Programme

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057050	CONNEVANS LTD	10,485.00	23/02/2018	Aurical HIT, carry case and tablet computer c/w OTO suite Delivery by Trackable Service INCLUDED End column pricing has been given on the items on this quotation. A training session is also included in this price. Quotation No QUO182988A4 Req date 7.2.18	Childrens Services
PO00057051	MONTAGU EVANS LLP	33,093.00	23/02/2018	DRES Ref: 14787. Royal Arsenal Woolwich - Woolwich creative district, provision of planning advisor services Req dated 29.1.18	Priority Investment Programme
PO00057052	ERITH CONTRACTORS LTD	5,700.00	23/02/2018	Removal of cement ceilings to 2 x bedrooms, W/C, bathroom, upper hallway (inc skylight) etc Job No 201721050 as per quote T18-0103 Req dated 7.2.18	Comm Safety and Environment
PO00057067	TURNER & TOWNSEND COST MANAGEMENT LTD	310,000.00	26/02/2018	Contract code: ecm_45384. DRES Ref: 14786. - Woolwich Creative District - Provision of external quantity surveying services Req dated 5.12.17	Priority Investment Programme
PO00057068	SUPRA UK LTD T/AS THE KEYSAFE COMPANY	20,000.00	26/02/2018	Please supply 500 Keysafe Consumer 500 as per quote 28552 @ £40 per keysafe Please deliver in 5 lots of 100 (we will let you know when to deliver) DHIT626 Req dated 5.2.18	Housing Services HRA
PO00057069	TELEFONICA UK LTD	34,977.00	26/02/2018	Contract code: ecm_36750. Annual Blackberry Licence Support Charge RP05225	Chief Executives
PO00057070	CSL (DUALCOM) LIMITED	15,215.00	26/02/2018	Supply 17 No CSLDualCom safelinks and provide 5 year per annum cost plab for the equipment. A4 Req date 21.2.18	Capital Housing Revenue Acc
PO00057071	INTERSERVE FS (UK) LTD	15,284.02	26/02/2018	Royal Greenwich Sheltered Sites.To install the supplied signalling Dual Com equipment within each sheltered site 17 No Total. Each unit to be located within the agreed location via the signalling strength and provide cabling and containment to nother various services within the building to allow for these to be connected to signalling system. Test and commission the system with Telecare and Asset Management Team. A4 Req date 21.2.18	Capital Housing Revenue Acc
PO00057072	ACANTHUS LAWRENCE & WRIGHTSON LIMITED	43,540.00	26/02/2018	DRES Ref: 14938. Provide design services: including Lead Designer, Mechanical and Electrical Engineering, Fire Engineering, Acoustic Engineering, Landscape Architect, Principal Designer and site inspection for the refurbishment at Invicta School (phase 1) Increase value of PO00035027 by £43,540 from £51,350 to £94,890 current commission and £14,225 of works previously completed. Req dated 14.2.18	Modernisation

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057077	IBM UNITED KINGDOM LIMITED	89,621.94	26/02/2018	Maintenance and support for MS Dynamics 365 IBM IPSSMD for a period of thirty six months.RP05285	Chief Executives
PO00057080	LONDON GRID FOR LEARNING	17,902.00	27/02/2018	Contract code: ecm_38730. Pan-London eAdmissions system annual fees - 2018/19Pan-London Register (primary) annual fees - 2018/19Pan-London Register (secondary) annual fees - 2018/19Req dated 16.2.18	Childrens Services
PO00057081	J C DECAUX UK LIMITED	6,856.28	27/02/2018	ECM 44406Charlton Road DPC Maintenance and Southwood Road DPCPeriod 1/1/18 to 30/06/18Invoice no SF/10850	Comm Safety and Environment
PO00057087	J C DECAUX UK LIMITED	13,515.27	27/02/2018	ECM44406 Greenwich Church Street Maintenance Period 1/1/18 to 30/06/18Invoice SF/108506	Comm Safety and Environment
PO00057088	KENT HEATING SERVICES LIMITED	11,300.00	27/02/2018	Bloomfield House - Decommission, remove and dispose of existing water heater. Supply and install 1 x direct fired water heater, install all mechanical and electrical labour and materials to adapt the existing pipework, commission unit and leave working.Req dated 22.2.18	Capital Housing Revenue Acc
PO00057103	ADVOCACY IN GREENWICH	5,400.00	27/02/2018	Contract code: ecm_38598. Increase in funding for the Parental Advocacy ServiceReq dated 19.2.18	Childrens Services
PO00057106	RED SNAPPER RECRUITMENT LTD T/AS RED SNAPPER GRO	6,200.00	27/02/2018	Safeguarding Adults Review (SAR) Independent reviewer, Redsnapper Group to undertake a SAR which has been agreed by Senior Assistant Director and Independent Chair of the Safeguarding Adults Board.Req dated 9.2.18	Health and Adult Services
PO00057114	KINGSFIELD COMPUTER PRODUCTS LIMITED	5,598.00	27/02/2018	(CAS-150028-K4C1V6) 9 x Surface Pro 4RP05291	Health and Adult Services
PO00057122	LOGICALIS UK LIMITED	18,141.13	28/02/2018	contract code ecm_42621 - year 2 of 5 of maintenance agreement for Cisco support (L0127928L) Quo0089032/1-1RP05356	Chief Executives
PO00057123	M G AXTON	81,993.00	28/02/2018	MG Axton variation to contract as per Directors report, reconciliation of outstanding payments.Works carried out in contract period, order to pay monies owed.Req dated 17.1.18	Housing Services HRA
PO00057127	WHITESPACE WORK SOFTWARE LIMITED	405,587.50	28/02/2018	contract code ecm_45390 - application licence - year 1 @ £183,750.00 + application services/modules - Year 1 @£160,000.00 + integration - Year 1 @£11,400.00 + support costs ongoing - Year 1 @£50,347.50 in relation to EMS software solution (contract from 22.2.18 to 21.2.21)RP05355	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057145	BRENDA SCANLAN CONSULTING LTD	8,400.00	01/03/2018	To carry out ``TOCC Integrator`` role to support effective work at the QEH, mainly facilitating the working relationships that support hospital discharge. The TOCC Integrator accountability is to the TOCC Board and local system leader and the remit is to provide advice, support and OD consultancy on behalf of the TOCC board partners: Greenwich CCG, LB Bexley, Oxleas, L&G Trust and RBG. The contract value is £8,400 for the period starting from Feb - April 2018, daily rate £500 per day TOCC tasks varying from 0.5 - 1.5 days per week. Req dated 12.2.18	Health and Adult Services
PO00057154	BLUESKY INTERNATIONAL LIMITED	19,000.00	01/03/2018	DRES Ref: 15049Borough Wide - Beds in Sheds package Option 3 - Thermal and LiDAR survey classification and analysis of buildings. A4 Req date 27.2.18	Regeneration Enterprise and Sk
PO00057157	THAMESIDE FIRE STOPPING LIMITED	5,572.21	01/03/2018	To carry out fire stopping works to Elliston House as per quote JRM-1022. These are emergency works that need to be done in readiness for Savilles to carry out their risk assessments. Req dated 20.2.18	Capital Housing Revenue Acc
PO00057159	THAMESIDE FIRE STOPPING LIMITED	6,842.98	01/03/2018	To carry out fire stopping works to Claymill House as per quote JRM-1021. These are emergency works that need to be done in readiness for Savilles to carry out their risk assessments. Req dated 20.2.18	Capital Housing Revenue Acc
PO00057160	THAMESIDE FIRE STOPPING LIMITED	6,618.48	01/03/2018	To carry out fire stopping works to Nightingale Heights as per quote JRM-1023. These are emergency works that need to be done in readiness for Savilles to carry out their risk assessments. Req dated 20.2.18	Capital Housing Revenue Acc
PO00057161	THAMESIDE FIRE STOPPING LIMITED	7,117.51	01/03/2018	To carry out fire stopping works to Elmley Street as per quote JRM-1017. These are emergency works that need to be done in readiness for Savilles to carry out their risk assessments. Req dated 20.2.18	Capital Housing Revenue Acc
PO00057162	THAMESIDE FIRE STOPPING LIMITED	7,481.09	01/03/2018	To carry out fire stopping works to Glyndon Road as per quote JRM-1018. These are emergency works that need to be done in readiness for Savilles to carry out their risk assessments. Req dated 20.2.18	Capital Housing Revenue Acc

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057163	SIGNWARE	7,204.00	01/03/2018	Central EIB notice boards - Barnfield Est / Frances St / Samuel St and Bowling Green Row these notice boards have proven to be most robust and vandal proof notice boards we have used. They have become the Greenwich notice board of our residents choice and are widely installed across the borough. Quote reference 3001181550Req dated 6.2.18	Housing Services HRA
PO00057165	ATKINS SHARED SERVICE FACILITY	8,750.00	01/03/2018	DRES Ref: 14888. To undertake an acoustic survey as part of the development of a new industrial estate at Nathan Way. This is to assist with meeting BREEAM requirements as ref HU0060.6270Req dated 9.2.18	Other General Fund
PO00057174	FLEURETS LIMITED	8,000.00	02/03/2018	DRES Ref: 14816. To lease the sky bar at the Eltham Cinema developmentReq dated 5.2.18	Regeneration Enterprise and Sk
PO00057186	WOODNUT CONSTRUCTION & DEVELOPMENTS LTD	6,625.00	02/03/2018	Brick boundary repairs and structural repair to kitchen / canopy to house at Morden Road as per quote WCDQR5433Req dated 26.2.18	Capital Housing Revenue Acc
PO00055503	POTTER RAPER PARTNERSHIP	7,760.00	05/03/2018	DRES Ref: 14246. To undertake project management and quantity surveying works on the refurbishment to Eltham Library incorporating the back office staff from Plumstead Library along with providing principal designer services to comply with CDM regulations as per emailed quote dated 15th Nov 17Req dated 23.11.17Finance code ammended from Y1117B401 / CAP5C to Y52050025 / CAPemail to B-Purchasing 9.2.18	Priority Investment Programme
PO00056000	A & E ELKINS LIMITED	47,866.93	05/03/2018	DRES Ref: 14438. To both undertake refurbishment and redecoration works at Eltham Library to facilitate the move of the back office staff from Plumstead library and two convert 2 no bathrooms into unisex in the Eltham Centre.Req dated 13.12.17Finance code ammended from Y1117B401 / CAP55 to Y52050025 / ob email to B-Purchasing 9.2.18	Priority Investment Programme
PO00056573	M G AXTON	23,500.00	05/03/2018	carry out all works as per structural drawings including temp access steps at Wolfe Crescentas per quote dated 18.1.18, option 1req date 25.1.18order ammended from Y32040102 CAPI4 as email to I.R 5.3.18	Capital Housing Revenue Acc
PO00057199	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	05/03/2018	Plumbing goods, call off order for non-stock one off itemsReq dated 5.3.18	Housing Services HRA

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057202	STEER DAVIS GLEAVE	8,000.00	05/03/2018	DRES Ref: 15012. Undertake a feasibility study review that will likely revise the current preliminary designs for a bus lane widening and complementary cycle improvement scheme on Plumstead Road as part of RB Greenwichs 2017/18 BPP programme.Req dated 22.2.18	Transportation Schemes
PO00057203	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106,336.05	05/03/2018	Contract code: ecm_36793. DRES Ref: 15013. 10th and 11th Mitre Passage - rent period for March to June 2018 quarter as per application no 578100/395Req dated 22.2.18	Chief Executives
PO00057203	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	106,336.05	05/03/2018	Contract code: ecm_36793. DRES Ref: 15013. 10th and 11th Mitre Passage - rent period for March to June 2018 quarter as per application no 578100/395Req dated 22.2.18	Chief Executives
PO00057203	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	23,049.57	05/03/2018	Contract code: ecm_36793. DRES Ref: 15013. 10th and 11th Mitre Passage - rent period for March to June 2018 quarter as per application no 578100/395Req dated 22.2.18	Chief Executives
PO00057203	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	23,049.58	05/03/2018	Contract code: ecm_36793. DRES Ref: 15013. 10th and 11th Mitre Passage - rent period for March to June 2018 quarter as per application no 578100/395Req dated 22.2.18	Chief Executives
PO00057204	LIDOKA ESTATES LTD	40,000.00	05/03/2018	Contract code: ecm_36762. DRES Ref: 15000. Rent on Lorry Park Site, Boord Street / Grenfell Street for March - June 2018 quarter as per invoice DI/V/56Req dated 20.2.18	Regeneration Enterprise and Sk
PO00057217	TRUSTID LIMITED	5,667.00	05/03/2018	x2 Trust ID Back-Office Systems for HRRP05359	Chief Executives
PO00057241	THE ROYAL BOROUGH OF KENSINGTON & CHELSE	9,450.00	06/03/2018	Subscription fees for the London Community equipment consortium 2017-2018 Originally raised on the incorrect supplier number on PO00056906Req dated 10.1.18	Health and Adult Services
PO00057244	I-CONNECT	10,150.00	06/03/2018	Annual Charge in relation to i-Connect for the period 1 March 2018 to 28th February 2019 in respect of LGPS Pension Schemes Administered by RBG (up to 75,000 active members) As per Invoice No 18052A4 Req date 31.1.18	Chief Executives
PO00057245	BLACKHEATH CATOR ESTATE RESIDENTS LTD	18,104.36	06/03/2018	Contract code: ecm_36667. Management charges for maintaining and managing the Cator Estate for the year ended 31/12/2017Req dated 1.3.18	Housing Services HRA
PO00057246	WILLOW DENE SCHOOL	64,451.05	06/03/2018	summer playscheme 2017 £31967.05 and summer playscheme 2018 £32484.00req date 26.2.18	Childrens Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057247	BIKE WORKS CIC	24,000.00	06/03/2018	contract code ecm_38727DRES Ref: 14918Delivery of additional cycle training for 8 schools and approximately 90 adults following a successful application for funding from TfL. Courses will be delivered borough-wide. A4 Req date 13.2.18	Transportation Schemes
PO00057250	STEER DAVIS GLEAVE	8,950.00	06/03/2018	DRES Ref: 15011. Fees for detailed design services and C2 utility enquiry for Stratheden Road local safety scheme as per your quote ref 232294P1Req dated 22.2.18	Transportation Schemes
PO00057252	Q ASSOCIATES LTD	9,911.40	07/03/2018	Renewal of Premier Oracle Hardware support for Northgate Housing V5 Database Server and Associated Storage ArrayRP05365	Housing Services HRA
PO00057253	BENSASSON AND CHALMERS LIMITED	6,076.73	07/03/2018	Annual Maintenance and Support for LAMP System (Version 8) for the Period 24th February 2018 to 23rd February 2019 (as per invoice 93594)RP05367	Regeneration Enterprise and Sk
PO00057255	C P DAVIDSON & SONS LIMITED	974,441.94	07/03/2018	ECM 45417Purchase of 6 x 26 tonne refuse collection vehiclesVehicles £162,406.99 eachTotal order (6 X vehicles) = £974,441.94 See attached ward report	Other General Fund
PO00057258	DIFFERENCE (2011) LTD	12,250.00	07/03/2018	35 days @ 350 for programme and curriculum support for the RBG apprenticeships programme as per invoice 18179Req dated 16.10.17	Childrens Services
PO00057275	GEOFFREY OSBORNE LTD	5,547.00	08/03/2018	DRES Ref: 15028. To install Phase 1 of the hoarding at Plumstead Library, this falls outside of the PCSA Req dated 22.2.18	Priority Investment Programme
PO00054587	BAILY GARNER LLP	14,900.00	12/03/2018	DRES Ref: 13849. SEND Desktop Study: Potential ASD/SEND school sites within Greenwich - Appointment of ConsultantReq dated 12.10.17DRES Ref: 15048 SEND Desktop Study increase order by £3,000 as per variation reportReq dated 26.2.18	Modernisation
PO00057318	POTTER RAPER PARTNERSHIP	5,940.00	12/03/2018	DRES Ref: 15042. To undertake the clerk of works role on the Slade Cafe project.Req dated 27.2.18	Other General Fund
PO00057337	DANIEL WATNEY LLP	15,200.00	12/03/2018	DRES Ref: 15009. Provision of Planning Consultancy support including the development of a Sequential site study; Education statement and planning statement. Providing advice on the risks associated with progressing the project. Req dated 21.2.18	Modernisation
PO00057338	CIVICA UK LIMITED	312,543.00	12/03/2018	Contract code: ecm_44458. Year one of new contract from 31.5.18 to 30.5.19 plus implementation feeReq dated 27.2.18	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057339	SCCI ALPHATRACK LTD	108,901.56	12/03/2018	Contract code: ecm_45419. Royal Greenwich Boroughwide - The service, maintenance and repairs of the ingegrated receptions systems, master aerial systems.Req dated 1.3.18	Housing Services HRA
PO00057340	CURRIE & BROWN UK LIMITED	123,492.40	12/03/2018	Contract code: ecm_45411. DRES Ref: 15066. Eltham Cinema - For the cost consultancy services on the Eltham Cinema project. Order is to be awarded under CSO 11.2 as additional services were required which were not included in the original contract and are necessary for the completion of the project.Req dated 28.2.18	Other General Fund
PO00057341	CHAPEL STUDIO STAINED GLASS LIMITED	15,360.00	12/03/2018	DRES Ref: 15026. Woolwich Town Hall, Wellington St SE18 6HQ, public hall - To carry out repairs to stained glass windows all as per quote ref RJH/VCT/E2892Req dated 22.2.18	Other General Fund
PO00057342	NIBLOCK (BUILDERS) LTD	963,394.69	12/03/2018	Contract code: ecm_45437. Scheme 2674 for works consisting of refurbishment works including aluminium over cladding of the existing concrete sills to each window to the 5 No blocks at Francis Street & Samuel Street SE18 5LU.Req dated 2.3.18	Capital Housing Revenue Acc
PO00057343	NEW COURT CHAMBERS	13,023.00	12/03/2018	New Court Chambers - Group Advocacy Fees as per invoice 011Req dated 5.3.18	Chief Executives
PO00057345	GREENWICH BSF SPV LIMITED	193,911.36	12/03/2018	Contract code: ecm_36812. DRES Ref: 15080. 1.29% extension to PO00050737 in order to pay the final unitary charges for the 2017/2018 period. original PO description: 2017/2018 BSF unitary charges, Thomas Talis and Stationers Crown Woods Academy.Req dated 5.3.18	Regeneration Enterprise and Sk
PO00057346	ATKINS SHARED SERVICE FACILITY	12,298.00	12/03/2018	Contract code: ecm_42732. DRES Ref: 15027. To vary PO00046557 by 10% to cover additional project management services on behalf of Atkins required for the extended Stage 3 design period.Req dated 22.2.18	Priority Investment Programme
PO00057347	WOLSELEY UK LTD (VARIOUS SUPPLIES)	302,682.68	12/03/2018	Contract code ecm_44788 Stores Outsourcing Partnership Monthly Consolidated Invoice for February 2018 Trading as per invoice dated 1st March 2018	Systems Control Accounts
PO00057352	DAVID J WEBB SURVEYS LTD	5,450.00	12/03/2018	DRES Ref: 15044. Topographic survey for bus priority scheme at Peartree Way, as per emailed quote dated 20th February 18Req dated 12.9.17	Transportation Schemes

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00056202	POLLOCK LIFTS	10,107.00	13/03/2018	supply and install a through floor lift as per quote BH 33738-17C omitting the extended warrantyDHIT621req date 11.1.18req date 23.2.18 for for £969.00 for unforeseen works. quotes were provided with the initial order	Capital Housing Revenue Acc
PO00056708	PUMPS & MOTORS (UK) LTD	5,357.21	13/03/2018	DRES Ref: 14807. Woolwich Centre - To re-gasket 3no ultramax 607 boilers as per your quote reference PM7798Req dated 5.2.18DRES Ref: 15075. Additional works as per quote PM7798 for parts Req dated 1.3.18	Regeneration Enterprise and Sk
PO00057364	SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUS	300,000.00	13/03/2018	Contract code: ecm_36760. Beresford Project, Hare Street Woowich SE18 6LZ - South London and Maudsley NHS foundation trust manage those complex clients who require residential rehabilitation. This is to cover the provision of rehab access to Greenwich residents from 1st April 2018 to 31st March 2020 with an overall budget of £300,000. There are No annual restrictions to the spend, this is a two year allocation for the provider to allocate and for commissioners to oversee.Req dated 16.2.18	Health and Adult Services
PO00057365	FORD MOTOR COMPANY LIMITED	702,186.25	13/03/2018	ECM 45420Purchase of 23 x caged and flatbed vehicles4 x £29,369.501 x £29,964.502 x £28,829.506 x £31,362.256 x £31,957.251 x £31,492.251 x £24,298.302 x £30,688.60Total cost of £702,186.25	Other General Fund
PO00057366	KIER HIGHWAYS LIMITED	130,653.27	13/03/2018	ECM 45439Paymnet of Kier Highway for cleansing work carried out in August/ September 2017 on the A2/A102 in the Royal Borough of Greenwich. Work carried out thorough the London Highways Alliance Contractic See war on 14/9/17	Comm Safety and Environment
PO00057371	CURRIE & BROWN UK LIMITED	56,056.17	13/03/2018	Contract code: ecm_45410. DRES Ref: 15065. To increase the value for cost consultancy / quantity surveyor services in relation to the development of the Eltham Cinema. Extension to PO00053426 (originally PO00027706 as per novation)Req dated 28.2.18	Other General Fund
PO00057393	GLENDALE HORTICULTURE LTD	5,084.15	14/03/2018	Planting for General Gordon Square as per quote reference 395754Req dated 2.3.18	Comm Safety and Environment
PO00057399	TRAFFIC WATCH (UK) LTD	6,650.00	14/03/2018	DRES Ref: 15102. To undertake surveys at the junction of McLeod Road, Basildon Road and Cassilda Road for 14 days. 4 ATCs pedestrian survey and MCC surveyReq dated 5.3.18	Transportation Schemes

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057402	TCS COMPUTER SERVICES LTD	57,389.64	14/03/2018	CAS I43117 - L3HIN9 HP Saw Ref: CR381460. M3 Migration to TascomiRP05270	Chief Executives
PO00057405	CHANGE, GROW, LIVE	1,367,000.00	14/03/2018	contract code ecm_36763 - Aspire Service 020 8316 0116, 821 Woolwich Road, SE7 8LJ - to deliver the prescribing drug and alcohol treatment service known as 'Aspire' in Woolwich. This is an established service thatg has been running since 2013. The service has now been extended to 31st March 2020. This purchase order is to cover the service extension so will run from 1st April 2018 to 31st March 2020 with an annual cost of £1,367,000.00 per year.this order is for year 1 of the extension.req date 2.1.18	Health and Adult Services
PO00057407	SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUS	1,215,000.00	14/03/2018	contract code ecm_36760 - Beresford Project, Hare Street, Woolwich, SE18 6LZ - to deliver the complex drug and alcohol treatment service known as the 'Beresford Project' in Woolwich. This is an established service that has been running since 2013. this service has now been extended to 31st March 2020. This purchase order is to cover the service extension so will run from 1st April 2018 to 31st March 2020 with an annual cost of £1,215,000.00.this order is for the first year of the extension onlyreq date 2.1.18	Health and Adult Services
PO00057408	BAM CONSTRUCTION LIMITED	3,446,990.00	14/03/2018	Contract code: ecm_44320. DRES Ref: 15063 Works to be undertaken as part of the contract to provide a new all through school (St Mary Magdalene School) BAM reference HLN2065, RBG Reference PB282. Add provision of (1) ICT hardware, software and services (2) Fixed and loose furniture and equipment (3) Roof plant screening to the current main contract. -Current contract value £38,712,625-Increase in contract value £3,446,990-Revised contract value £42,159,6158.90% increase in contract valueReq dated 20.2.18	Modernisation
PO00057428	F R JONES AND SON LIMITED	651.66	15/03/2018	Stihl BR450 C-EF blower	Comm Safety and Environment
PO00057428	F R JONES AND SON LIMITED	2,220.00	15/03/2018	Stihl FS-410 C-EM brushcutter	Comm Safety and Environment
PO00057428	F R JONES AND SON LIMITED	1,748.76	15/03/2018	Lawnlite Pro 21'' cut 553 HWSP-self propelled wheeled rotary mower	Comm Safety and Environment
PO00057428	F R JONES AND SON LIMITED	1,096.89	15/03/2018	Stihl HS 82R-CE hedgecutter 30'' cut	Comm Safety and Environment
PO00057428	F R JONES AND SON LIMITED	652.50	15/03/2018	Stihl TS 420 cut off saw 14'' disc	Comm Safety and Environment
PO00057428	F R JONES AND SON LIMITED	1,011.66	15/03/2018	Stihl hedgecutter long reach HL 94 C-E long reach 145 degreequote ref 15193904301873req date 26.2.18	Comm Safety and Environment

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057439	NEW COURT CHAMBERS	5,283.50	15/03/2018	New Court Chambers - Group advocacy fees 26/02 - 03/03 as per invoice no 012Req dated 13.3.18	Chief Executives
PO00057446	HIGH STREET SOLICITORS LTD	5,920.06	15/03/2018	Disrepair claim -settlement minus rent arrearsReq dated 13.3.18	Chief Executives
PO00057451	SMARTSTREETS LTD	9,256.07	15/03/2018	20 Smart litter bins on lamp posts for the disposal of chewing gum and cigarette buds related litter . See attached quotation.	Comm Safety and Environment
PO00057464	SPIKES CAVELL ANALYTIC LIMITED	8,050.00	16/03/2018	contract for access and evaluation of procurement data (typically accounts payables, procurement cards, contractcs, purchase orders). Total subscription fee for 16/17req date 12.3.18	Chief Executives
PO00057479	GREENWOOD MOBILITY AND MAINTENANCE SERVICES L	8,635.00	16/03/2018	To supply and install a modular ramp system as per dated 15th Feb 18.DHIT630Req dated 20.2.18	Capital Housing Revenue Acc
PO00057510	MILTON PROPERTY INVESTMENTS LTD	10,286.55	19/03/2018	Contract code: ecm_36716. DRES Ref: 15097. Unit 4, Birchmere Business Park - Quarterly rent in advance as per invoice SINVI3003408.Req dated 5.3.18	Comm Safety and Environment
PO00057518	FENSCAPES LTD	90,000.00	19/03/2018	fence works boroughwide as per tender 15/4/24req date 15.3.18	Housing Services HRA
PO00057520	IRELAND ALBRECHT LTD	12,336.00	19/03/2018	DRES Ref: 15134 - LEN - Pocket Parks Scheme - total fee for completion of stage 2 Pocket Parks project delkivery as outlined in the fee proposalreq date 8.3.18	Transportation Schemes
PO00057521	BLACKHEATH CONSERVATOIRE OF MUSIC AND TH	6,000.00	19/03/2018	Ward budget grant for musical reminiscene and dementia care as per invoice number 278Req dated 14.3.18	Chief Executives
PO00057522	CENTRAL GREENWICH CHILDRENS CENTRE LTD	31,133.31	19/03/2018	Contract code: ecm_36770. Central Greenwich Children`s Centre Ltd non vatable invoice contract for Central B 3% PBR payment (percentage of EH referrals that led to connection / assessment 2016/2017)Req dated 6.3.18	Childrens Services
PO00057525	POLICY IN PRACTICE LIMITED	20,000.00	19/03/2018	LCTS modelling serviceReq dated 13.3.18	Chief Executives
PO00057527	KINGSFIELD COMPUTER PRODUCTS LIMITED	12,244.80	19/03/2018	HP 250GB 136006U i5 4GB/500GB W10H	Childrens Services
PO00057527	KINGSFIELD COMPUTER PRODUCTS LIMITED	234.40	19/03/2018	Targus 15.6inch notebook case	Childrens Services
PO00057527	KINGSFIELD COMPUTER PRODUCTS LIMITED	6,000.00	19/03/2018	Microsoft Office 2016 home and business	Childrens Services
PO00057527	KINGSFIELD COMPUTER PRODUCTS LIMITED	613.20	19/03/2018	McAfee total protection - 1 licencereq date 27.2.18	Childrens Services
PO00057528	COMPUTACENTER (UK) LTD	15,706.80	19/03/2018	provision or 3 secure egress data transfer systems1. secure email2. secure data storage3. secure referrals from outside of the councilquote ref 5400971/2req date 7.3.18	Health and Adult Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057529	EDENRED (UK GROUP) LTD	31,222.10	19/03/2018	Long service award vouchers for event in taking place in June 2018 - This is to cover 70 recipients of this years awards70 x packs of vouchers (£470 per envelope Req dated 5.3.18	Chief Executives
PO00057530	BHATIA BEST SOLICITORS	9,900.00	19/03/2018	RBG v Olubusola Odumade Settlement as per ref SRL.LXW.Odumade.98825Req dated 7.3.18	Chief Executives
PO00057531	DEE MASTERS	6,000.00	19/03/2018	Advocates Fees as per invoice (case ref 113864)Req dated 15.3.18	Chief Executives
PO00057540	SONOVA UK LTD	4,383.00	20/03/2018	Roger X receivers	Childrens Services
PO00057540	SONOVA UK LTD	2,403.00	20/03/2018	Roger touchscreens as per quote dated 15.3.18req date 14.3.18	Childrens Services
PO00057544	EMPLOYEE ADVISORY RESOURCE LTD	38,000.00	20/03/2018	contract code ecm_45446 - Provision of Employee Assistance Programme Servicereq date 7.3.18	Chief Executives
PO00057547	PLUMSTEAD MANOR SCHOOL	7,200.00	20/03/2018	Hub hire of classrooms and storage facilities as per invoice no: ARM0155Req dated 7.3.18	Childrens Services
PO00053933	PROJECT CENTRE LIMITED	9,425.00	21/03/2018	DRES Ref: 13481. Parkmap update and survey checks ParkmapReq dated 5.9.17Finance code amment to IR 20.3.18	Regeneration Enterprise and Sk
PO00053934	PROJECT CENTRE LIMITED	7,800.00	21/03/2018	DRES Ref: 13482. ParkMap TMO consolidation article updatesReq dated 5.9.17Finance code amment to IR 20.3.18	Regeneration Enterprise and Sk
PO00057552	UNIQUE OFFICE SOLUTIONS LIMITED	3,400.00	21/03/2018	DRES Ref: 15182.This order relates to furniture for the DMT moves within Childrens Services -1 x Bank of 8 electric sit stand desk 1200 x 800 mfc top @ £425 each	Childrens Services
PO00057552	UNIQUE OFFICE SOLUTIONS LIMITED	1,824.00	21/03/2018	8 x Do high back chairs, mesh chairs height adjustable arms complete with travel limiter and sliding seat black mesh backs @ £228 each	Childrens Services
PO00057552	UNIQUE OFFICE SOLUTIONS LIMITED	796.56	21/03/2018	8 x Monitor arms unit gas @ £99.57	Childrens Services
PO00057552	UNIQUE OFFICE SOLUTIONS LIMITED	1,820.00	21/03/2018	3 x 6 MySpace lockers with 13.5" doors post slots all doors fitted with digi locks in traffic white @ £910 each	Childrens Services
PO00057552	UNIQUE OFFICE SOLUTIONS LIMITED	172.00	21/03/2018	9 x Large cable zip wire tidy @ £21.50 each	Childrens Services
PO00057552	UNIQUE OFFICE SOLUTIONS LIMITED	96.00	21/03/2018	48 x 4 gang under desk leads @ £12 eachAll as per quote number MB/TJ/26262Req dated 16.3.18	Childrens Services
PO00057562	HAWKINS BROWN ARCHITECTS LLP	6,000.00	21/03/2018	DRES Ref: 15128 - to work with Bannockburn School to produce the hoarding design for Plumstead Library q date 7.3.18	Priority Investment Programme

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057565	ADDACTION	7,159.62	21/03/2018	contract code ecm_36934 - payment for young people's substance misuse service - drug and alcohol awareness training for professionals delivery of 11 training sessions at a charge of £600 per session £6600, resources £559.62 req date 20.3.18	Childrens Services
PO00057567	L. R. WEBB SURVEYS LTD	5,450.00	21/03/2018	DRES Ref: 15168. Topographical survey for bus priority scheme at Peartree Way as per email quotation dated 20th February 18 Replacement of PO00057352 due to PO being raised on incorrect supplier Req dated 14.3.18	Transportation Schemes
PO00057572	GARDEN COURT BARRISTERS FEES ACCOUNT	5,200.00	22/03/2018	Advocates Fees as per reference 207760 Req dated 20.3.18	Chief Executives
PO00057583	ROSEHILL FURNISHINGS LTD	5,175.20	22/03/2018	A115 Integra Chair, Beech Frame, Advantage Fabric; Wine	Eltham Crematorium Revenue
PO00057583	ROSEHILL FURNISHINGS LTD	120.00	22/03/2018	H301 Keyhole Link	Eltham Crematorium Revenue
PO00057583	ROSEHILL FURNISHINGS LTD	160.00	22/03/2018	H702 Non-Marking Foot Ferrules (Black PVC) A4 Req date 21.9.17 Order originally raised on wrong supplier on PO00054052 as per Invoice No 9t	Eltham Crematorium Revenue
PO00057588	CAREERVISION LTD	1,668.60	22/03/2018	contract code ecm_38150 - annual support core + IYSS framework	Childrens Services
PO00057588	CAREERVISION LTD	2,224.80	22/03/2018	annual support core + IYSS youth activity module	Childrens Services
PO00057588	CAREERVISION LTD	707.49	22/03/2018	annual end user support per concurrent user licence	Childrens Services
PO00057588	CAREERVISION LTD	4,236.71	22/03/2018	annual hosting for IYSS youth activity based on 10	Childrens Services
PO00057588	CAREERVISION LTD	865.20	22/03/2018	citrix licence annual fee req date 16.10.17	Childrens Services
PO00057589	DSI BILLING SERVICES LIMITED	6,367.17	22/03/2018	variations to previous purchase order - to provide printing, enveloping and posting of RBG council tenants rent statements to January 2018 and for the rent change letter in February 2018 including one insert req date 6.3.18	Housing Services HRA
PO00057596	TRAFFIC WATCH (UK) LTD	6,600.00	22/03/2018	DRES Ref: 15217 - Borough wide screen line counts for March to be carried out on date specified req date 19.3.18	Regeneration Enterprise and Sk
PO00057598	EDEN SPRINGS (UK) LTD	5,000.00	22/03/2018	refreshments for Coffee machine provided for rent paying businesses on 10th and 11th floor Mitre Passage req date 20.3.18	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057618	BETA DISTRIBUTION (SOUTH)	37,779.36	22/03/2018	Delivery of letters on behalf of Electoral Registration Officer / Returning Officer to properties in Royal Greenwich. 114,828 properties from around w/c 26/2/2018. 114,823 @ 120/1000 quote of £13,779.36. Delivery of poll cards for the May 2018 election to individuals on the register of electors, no more than 200,000 poll cards (number TBC) at an agreed unit rate. No more than 200,000 @ 120/1000 will be no more than £24,000. Actual number of cards TBC as per quote 4779/1/DAV dated 13th Feb 18Req dated 27.2.18	Chief Executives
PO00057619	INTERQUEST GROUP (UK) LIMITED	6,500.00	23/03/2018	payment of invoice 00000852161 for work undertaken on the frameworki projectreq date 21.3.18	Health and Adult Services
PO00057625	HEALTHWATCH GREENWICH LTD	129,000.00	23/03/2018	contract code ecm_43572 - Healwatch Greenwich service from 1.4.18 - 31.3.19 req date 13.3.18	Chief Executives
PO00057626	DUNCAN & TODD LTD	16,000.00	23/03/2018	Contract code: ecm_43556. For the provision of eyecare test to RBG employees to cover the period to 31/12/2020. Relating to PO00051276 £16,000 transferred to a new finance codeReq dated 8.3.18	Chief Executives
PO00057627	CARTER JONAS LLP	31,553.75	23/03/2018	DRES Ref: 15160. Commissioning consultants to undertake a retail capacity study for the Royal Borough of Greenwich as part of the evidence base to inform the local plan. Please note that the total price for the project is £31,553.75, however part of the contract is sub contracted to NEMS who specialise in undertaking primary research. Carter Jonas will raise a separate invoice on behalf of NEMS for this work.Req dated 8.3.18	Regeneration Enterprise and Sk
PO00057628	SANCTUARY GROUP T/A SANCTUARY HOUSING AS	332,000.00	23/03/2018	Contract code: ecm_36748. Medium support for mental health clients 01/04/18 to 31/03/19Req dated 13.3.18	Health and Adult Services
PO00057629	BRIDGE 86 LIMITED	600,000.00	23/03/2018	Contract code: ecm_36769. Intensive support for mental health clients 01/04/18 to 31/03/19Req dated 13.3.18	Health and Adult Services
PO00057630	BRIDGE 86 LIMITED	448,000.00	23/03/2018	Contract code: ecm_36756. Medium support for mental health clients 01/04/18 to 31/03/19Req dated 13.3.18	Health and Adult Services
PO00057631	SOUTH EAST ENTERPRISE LTD	444,500.00	23/03/2018	Contract code: ecm_45380. DRES Ref: 15167. Delivery of Phase 2 of the E Business Programme January 2018 - December 2020.Req dated 12.3.18	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057632	DPR CONSULTING SERVICES LIMITED	27,600.00	23/03/2018	Provision of Senior Manager Development Programme for the South East London Teaching Partnership -To deliver a ILM Level 7 Senior Manager Delvelopment Programme consisting of 360 feedback, coaching, training and assessment - The programme will include:Programme Co-ordination £5,600Coaching £12,000Programme Training Days £10,000The South East London Teaching Partnership is funded by DFE/DOH to improve social work training.Req dated 6.3.18	Childrens Services
PO00057633	BENNETTS ASSOCIATES LIMITED	194,212.13	23/03/2018	contract code ecm_44724 - DRES Ref: 15157 - Woolwich Creative District - 6.08% extension of PO00054801 (5.93% of overall contract)provision of 3D point cloud, topographical survey, services search, ecological, geotechnical, transport, flood risk, unexploded ordnance, drainage, air quality and asbestos surveysreq date 9.3.18	Priority Investment Programme
PO00057639	GATENBY SANDERSON LTD	6,000.00	23/03/2018	Executive recruitment services for 2 Chief Officers post (Children's Services - Senior Assistant Director, Safeguarding and Social Care and Director of Housing and Safer Communities) Req dated 22.2.18	Housing Services HRA
PO00057639	GATENBY SANDERSON LTD	6,000.00	23/03/2018	Executive recruitment services for 2 Chief Officers post (Children's Services - Senior Assistant Director, Safeguarding and Social Care and Director of Housing and Safer Communities) Req dated 22.2.18	Childrens Services
PO00057649	BOURNE AMENITY LTD	16,253.90	23/03/2018	order for top soil, turf, ornamental bark etc for work at General Gordon Squareas per quote AW8743req date 20.3.18	Comm Safety and Environment
PO00057666	L. R. WEBB SURVEYS LTD	5,450.00	24/03/2018	DRES Ref: 15168. Topographical survey for bus priority scheme at Peartree Way as per email quotation dated 20th February 18. Replacement of PO00057352 due to PO being raised on incorrect supplier also raised on PO00057567 and PO00057567 was raised and cancelled incorrectly Req dated 14.3.18	Transportation Schemes
PO00057673	HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	62,663.00	26/03/2018	to carry out work to help deliver the Royal Arsenal Creative Quarter project plan 2018-2020/1req date 22.3.18	Chief Executives
PO00057674	ONE HOUSING GROUP LTD	1,200,000.00	26/03/2018	Contract code: ecm_36791 High support accomodation service for Mental Health clients 01/04/2018 - 31/03/2019 Req dated 22.1.18	Health and Adult Services

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057675	J B RINEY & CO LTD	6,000,000.00	26/03/2018	Contract code: ecm_36946. DRES Ref: 15169. Term contract for Highways work, PO to cover payments of Riney term contract 2014-2019. Req dated 13.3.18	Regeneration Enterprise Skills
PO00057676	CASTLE POINT GAS&HEATING CO LTD	3,614,864.23	26/03/2018	Contract code: ecm_45438. Woolwich Dockyard SE18 - Scheme 2185 for works consisting of renewal of Communal Heating System and De-Centralisation of existing system at various blocks and houses at Woolwich Dockyard SE18 to Castle Point Gas & Heating Co Ltd, who have provided the most economically advantageous tender and demonstrated value for money in the sum of £3,614,864.23 Req dated 2.3.18	Capital Housing Revenue Acc
PO00057677	ETRE CONSULTING LTD	12,530.00	26/03/2018	Provision of EPD Module for the South East London Teaching Partnership Lewisham Programmes- 1 programme 10 Candidates Royal Borough Greenwich 1 programme 18 Candidates A4 Req date 21.3.18	Childrens Services
PO00057678	CHP MANAGEMENT LTD	80,620.00	26/03/2018	contract code ecm_42835 - DRES Ref: 15203 - Uniot 1-8 Thistlebrook Ind Est - quarterly rent in advance 25.3.18 to 23.6.18 also annual insurance premium for 2018/19 req date 14.3.18	Regeneration Enterprise and Sk
PO00057678	CHP MANAGEMENT LTD	16,015.13	26/03/2018	contract code ecm_42835 - DRES Ref: 15203 - Uniot 1-8 Thistlebrook Ind Est - quarterly rent in advance 25.3.18 to 23.6.18 also annual insurance premium for 2018/19 req date 14.3.18	Regeneration Enterprise and Sk
PO00057679	UNIVERSITY OF SOUTHAMPTON	17,500.00	26/03/2018	Educational Psychology Bursary Placements (Year 2) to commence in September 2018 Order exempt under B30 but University of Southampton requires a Purchase Order A4 Req date 12.3.18	Childrens Services
PO00057680	UNIVERSITY OF SOUTHAMPTON	35,000.00	26/03/2018	2 x Educational Psychology Bursary Placements to commence in September 2018 @ £17,500 each Order exempt under B30 but University of Southampton requires a Purchase Order A4 Req date 12.3.18	Childrens Services
PO00057685	ALKEMYGOLD LTD	9,250.00	26/03/2018	KS4 level 2 performance and benchmarking reports for the council and Royal Borough of Greenwich Post 16 providers req date 22.3.18	Childrens Services
PO00057686	ALKEMYGOLD LTD	15,659.78	26/03/2018	KS5 level 3 performance and benchmarking reports for the council and Royal Borough of Greenwich Post 16 providers req date 22.3.18	Childrens Services

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057702	LONDON CYCLING CAMPAIGN	6,305.00	27/03/2018	DRES Ref: 15278. E-bike sharing scheme to supply the equipment, operational support and administration of the E-bike loan scheme within the LEN/H2020 demonstrator area. Phase 1 of the scheme has been delivered from September 2017 to April 2018. RBG is now keen to extend the project for 3 additional months. Req dated 21.3.18	Transportation Schemes
PO00057703	SUSTRANS LIMITED	6,928.50	27/03/2018	DRES Ref: 15277. LEN - E-Cargo Bike Project - This is to commission a Business Cargo Bike Loan, monitor and evaluation scheme within the LEN area. Req dated 21.3.18	Transportation Schemes
PO00057704	LONDON GREEN CYCLES LTD	7,627.49	27/03/2018	DRES Ref: 15275. LEN - Community Cargo Bike project - This is to commission a Community Cargo Bike Hire project within the LEN area as per quote OTE2441847. Req dated 21.3.18	Transportation Schemes
PO00057707	LONDON PLAY	5,000.00	27/03/2018	DRES Ref: 15232 - provision of play streets set up and project mangement for Greenwich Low Emission Neighbourhood. Quotation is to be split across 2 financial years. £5k in 2017/18 and £1875 in 2018/19 req date 21.3.18	Transportation Schemes
PO00057723	HADRON CONSULTING LTD	7,800.00	27/03/2018	DRES Ref: 15284. Woolwich Leisure Centre Project - Consultant fees for redevelopment services Req dated 22.3.18	Regeneration Enterprise and Sk
PO00057724	CYCLEHOOP LTD	7,896.00	27/03/2018	DRES Ref: 15204. 2 x 6 Bikehangers (green) @ £2650.00 per unit, 2 x installation fees @ £100.00 per unit, maintenance and management fees for 3 years per unit @ £540.00 per unit as per Pro-forma invoice SOR000505. Req dated 16.3.18	Transportation Schemes
PO00057725	SERVELEC SYNERGY LIMITED	6,030.00	27/03/2018	Contract code: ecm_44428. Admissions document upload parent portal ADM16 perpetual license hosting charges, application support. Req dated 16.3.18	Childrens Services
PO00057739	INTEGRA COATINGS LIMITED	8,315.00	28/03/2018	Azile Everitt - Supply only paint for meeting fire regulations. A4 Req date 7.3.18	Housing Services HRA
PO00057742	KENT HEATING SERVICES LIMITED	96,890.00	28/03/2018	renewal of heating boilers and associated plant req date 27.3.18	Capital Housing Revenue Acc
PO00057743	MITIE PROPERTY SERVICES (UK) LTD-SOUTHER	68,758.74	28/03/2018	Renewal of heating boilers & associated plant A4 Req date 27.3.18	Capital Housing Revenue Acc
PO00057744	GL HEARN LTD	50,000.00	28/03/2018	DRES Ref: 15282 Spray Street Project - To carry out land assembly and CPO work. Req dated 22.3.18	Regeneration Enterprise and Sk

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057745	FACTA LTD	14,549.00	28/03/2018	In 2016 Facta Consult were awarded the contract to design and deliver the RBG staff survey. The contract was for two years with an option to extend. Req dated 26.3.18	Chief Executives
PO00057746	GREENWICH BSF SPV LIMITED	72,000.00	28/03/2018	contract code ecm_36812 - DRES Ref: 15272 - Thomas Tallis and Stationers Crown Woods - BSF - 2018/2019 School damage (Pass Through) req date 22.3.18	Regeneration Enterprise and Sk
PO00057747	GREENWICH BSF SPV LIMITED	129,270.65	28/03/2018	contract code ecm_36812 - DRES Ref: 15271 - Thomas Tallis and Stationers Crown Woods - BSF - small value change/medium value change new PO to be used in conjunction with PO00044202, PO00044202 still has £70,729.33 to use req date 22.3.18	Regeneration Enterprise and Sk
PO00057748	GREENWICH BSF SPV LIMITED	199,690.75	28/03/2018	contract code ecm_36812 - DRES Ref: 15273 - Thomas Tallis and Stationers Crown Woods BSF - 2018/2019 Community Use to be used in conjunction with PO000520353, PO00052035 still has £40,309.25 to use req date 22.3.18	Regeneration Enterprise and Sk
PO00057749	AECOM LIMITED	25,989.00	28/03/2018	DRES Ref: 15281 - Spray Street project - carry out the equalities impact assessment work req date 22.3.18	Regeneration Enterprise and Sk
PO00057750	PERSONA ASSOCIATES LIMITED	27,558.00	28/03/2018	DRES Ref: 15283 - Spray Street Project - Land referencing services and work to support the CPO process req date 23.3.18	Regeneration Enterprise and Sk
PO00057751	SMART PARKING LIMITED	35,572.00	28/03/2018	DRES Ref: 15292. Provision of Smart Parking Sensors for the Greenwich Low Emission Neighbourhood programme. Req dated 15.3.18	Transportation Schemes
PO00057752	FALON NAMEPLATES LTD	20,000.00	28/03/2018	sole supplier of memorial plaques. orders to be placed in batches of varying numbers and raised monthly and all expenditure has been recovered in advance req date 10.3.18	Eltham Crematorium Revenue
PO00057753	SOUTHPARK HEATING SERVICES LIMITED	15,015.00	28/03/2018	DRES Ref: 15154. Kidbrooke Primary School - Please carry out works as per tender dated 19th Feb 18. Req dated 8.2.18	Planned Maintenance
PO00057758	SOUTHBANK CENTRE	14,354.81	28/03/2018	Royal Festival Hall: venue hire settlement invoice £14354.80 less ticket sales £5145.83 req date 12.10.17 additional req date 29.3.18	Childrens Services
PO00057760	XMA LIMITED	9,065.88	28/03/2018	2 x TASKalfa 4052ci for Registrars @ £75.49 per qtr for 12 qtrs RP05405	Chief Executives

Royal Borough of Greenwich procurement of goods and services over £5,000 - January to March 2018

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057761	WATERMAN BUILDING SERVICES LIMITED	6,450.00	28/03/2018	DRES Ref: 15241. Mechanical and electrical design and consultancy services up to and including RIBA Stage 2 - relating to Kidbrooke Block D Health and Community Centre works as per quote dated 16/3/18 Req dated 20.3.18	Capital Housing Revenue Acc
PO00057762	RENAULT RETAIL GROUP UK LIMITED	99,216.81	28/03/2018	See Award Report 28/2/18Purchase of 6 Electric Car Derived VansModel 1: £15,637.76 x 3Model 2: £17,434.51 x 3Total order £99,216.81	Other General Fund
PO00057767	XMA LIMITED	9,065.88	28/03/2018	2 x TASKalfa 4052ci for Registrars @ £755.49 per qtr for 12 qtrsRP05405	Chief Executives
PO00057768	GREENWICH BSF SPV LIMITED	15,645,330.20	28/03/2018	contract code ecm_36812 - DRES Ref: 15270 - 2018/19 BSF Unitary Charges , Thomas Tallis and Stationers Crown Woods AcademyThomas Tallis £7,822,665.10Crown Woods £7,822,665.10req date 22.3.18	Regeneration Enterprise and Sk
PO00057783	CAREERVISION LTD	6,987.50	28/03/2018	Contract code: ecm_38150. Annual Support Core + Reoffending Tool Kit £3,000Annual Support Core for Reoffending Tool Kit £1,500Citrix Licence Annual Fee £1,808.33Crystal Report Licence £500Annual Support Crystal Report Licence £129All as per invoice number 0000060606Req dated 23.3.18	Childrens Services
PO00057788	IDOX SOFTWARE LIMITED	13,781.00	28/03/2018	contract code ecm_42865 Annual Hosting & Support for Social Care Hub 7th Feb 2018 to 6th February 2019	Health and Adult Services
PO00057788	IDOX SOFTWARE LIMITED	8,269.00	28/03/2018	Self Serve Front Door Screening tool Annual Hosting and Support 27th February 2018 to 26th February 2019 A4 Req date 8.1.18	Health and Adult Services
PO00057789	SYMOLOGY LIMITED	97,815.69	29/03/2018	contract code ecm_45455 - DRES Ref: 15318 - insight online managed service charge =£41316.65, annual service charge = £56499.04req date 23.3.18	Regeneration Enterprise and Sk
PO00057794	WOLSELEY UK LTD (VARIOUS SUPPLIES)	316,075.48	29/03/2018	Contract code ecm_44788 Stores Outsourcing Partnership Monthly Consolidated Invoice for March 2018 Trading as per invoice dated 29th March 2018	Systems Control Accounts

62,273,747.48