

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057797	F G MARSHALL LTD	5,658.55	03/04/2018	FG Marshall are the sole supplier of book of remembrance memorials.PO raised to cover invoices 8913 and 8574req date 26.3.18	Eltham Crematorium Revenue
PO00057798	FD WELTERS LTD T/A WELTERS ORGANISATION	5,000.00	03/04/2018	provider of memorial niches.orders placed in batches of varying numbers and raised throughout the year.all expenditure has been recovered in advance through Eltham Crematorium Memorialisation Schemereq date 26.3.18	Eltham Crematorium Revenue
PO00057800	CHARLES TAYLOR SERVICES LTD	135,174.31	03/04/2018	contract code ecm_36637 - final year of 5 year terrorism contract includes irrecoverable IPT @£12%req date 28.3.18	Corporate
PO00057801	F G MARSHALL LTD	20,787.00	03/04/2018	FG Marshall are the sole supplier of book of remembrance memorialsentries in to the BOR are placed in batches of varying numbers and raised monthlyAll expenditure has been recovered in advance through Eltham Crematorium Memorialisation Schemereq date 26.3.18	Eltham Crematorium Revenue
PO00057808	CIVICA UK LIMITED	6,252.00	03/04/2018	Contract code: ecm_38747. Contract variation CVN 010, 100 additional user licences Jan 18 to Dec 18Req dated 27.3.18	Chief Executives
PO00057820	LEGRAND ELECTRIC LTD T/AS TYNETEC	5,326.00	03/04/2018	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	Health and Adult Services
PO00057820	LEGRAND ELECTRIC LTD T/AS TYNETEC	343.88	03/04/2018	Altec 169MHz Bed Sensor (incl. Controller and Mat complete) A4 Req date 22.3.18	Health and Adult Services
PO00057827	BLUEPOINTLONDON LIMITED	7,560.00	04/04/2018	DRES Ref: 15261 - charging point maintenance costs for the two year's of the electric car club trialreq date 21.3.18	Transportation Schemes
PO00057836	ROYAL BOROUGH OF GREENWICH HERITAGE TRUS	6,985.00	04/04/2018	Ward budget grant - Laser survey on Charlton House Grounds (CW018) as per invoice number 3652Req dated 26.3.18	Chief Executives
PO00057847	OFFICE DEPOT UK LIMITED	5,000.00	04/04/2018	PO for Stationary and Provisions for both 10th and 11th floor Mitre Passage.A4 Req date 28.3.18	Chief Executives
PO00057850	NEW COURT CHAMBERS	8,047.00	04/04/2018	New Court Group Advocacy Fees 12 - 16/03/18Invoice N Exempt B29A4 Req date 3.4.18	Chief Executives
PO00057851	SARAH MCMEECHAN	5,092.00	04/04/2018	Advocate FeesRB Invoice No INVSM Exempt B29A4 Req date 3.4.18	Chief Executives
PO00015368	SHARPE PRITCHARD LLP	59,500.00	05/04/2018	Provision of legal services for Woolwich Estates CPO process	Capital Housing Revenue Acc

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PO00055179	HIGHWAY SURVEYORS LIMITED	19,208.00	05/04/2018	DRES Ref: 14046. Task order to Highways surveyors ltd for the completion of a CVI carriageway condition survey. Amended finance code as per emag 5.4.18 HWVReq dated 23.10.17	Regeneration Enterprise and Sk
PO00057870	XMA LIMITED	5,227.20	06/04/2018	3 x Drive Image SPT + UEC + SPC + CCM + OCR Modules - inc. 1 years Support & Maintenance @ £692.40 each + 3 x days Professional Support @ £900.00 each + 1/2 day Preparation @ £450.00 (sharepoint)RP05410	Chief Executives
PO00057872	THE PARTICIPATION PEOPLE LTD	106,666.00	06/04/2018	contract code ecm_38154 - delivery of the participation service extension of contract for 16 months from April 2018 to July 2019 April 2018 - 31 July 2019 req date 20.3.18	Childrens Services
PO00057873	GREENWICH LEISURE LIMITED	14,400.00	06/04/2018	Sutcliffe Park Sports Centre - two quotes in from GLL and awarded the work to the lowest. additional health and safety capital equipment for Sutcliffe Park Sports Centre: panic alarm system £2,300 additional access control £2,000 additional CCTV £10,100 req date 3.4.18	Other General Fund
PO00057874	ME LEARNING LTD	9,250.00	06/04/2018	contract code ecm_43427 Annual Renewal of ME Learning framework ki platform shared service between Adults and Children 01/04/2018 - 31/03/2019 A4 Req date 22.2.18	Childrens Services
PO00057874	ME LEARNING LTD	9,250.00	06/04/2018	contract code ecm_43427 Annual Renewal of ME Learning framework ki platform shared service between Adults and Children 01/04/2018 - 31/03/2019 A4 Req date 22.2.18	Health and Adult Services
PO00057875	KEYRING LIVING SUPPORT NETWORKS	55,644.19	06/04/2018	contract code ecm_42920 To deliver floating support services for adults with learning disabilities for the period of 01/04/2018 - 31/03/2019 A4 Req date 21.3.18	Health and Adult Services
PO00057876	CHOICE SUPPORT LTD	78,887.57	06/04/2018	contract code ecm_42933 To deliver floating support services for adults with learning disabilities for the period of 01/04/2018 - 31/03/2019 A4 Req date 21.3.18	Health and Adult Services
PO00057877	MITIE TECHNICAL FACILITIES MANAGEMENT	670,000.00	06/04/2018	contract code ecm_36789 Borough wide maintenance 2018 / 19 Servicing and maintenance of Communal Heating and Associated Plant, Borough Wide for 2018 / 19 Annual Funding A4 Req date 3.4.18	Housing Services HRA
PO00057878	TELEFONICA UK LTD	10,575.00	06/04/2018	contract code ecm_36750 Apple iPhone 8 256GB (MQ7D2B/A)	Chief Executives
PO00057878	TELEFONICA UK LTD	11,775.00	06/04/2018	Apple iPhone 8 Plus 256GB (MQ8Q2B/A)	Chief Executives

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PO00057878	TELEFONICA UK LTD	13,636.60	06/04/2018	Apple iPad Pro 10.5` Wi-Fi + Cellular 256GB (MPHH2B/A)	Chief Executives
PO00057878	TELEFONICA UK LTD	749.70	06/04/2018	2 metre Apple lightning cable	Chief Executives
PO00057878	TELEFONICA UK LTD	333.20	06/04/2018	Apple lightning cable plugs	Chief Executives
PO00057878	TELEFONICA UK LTD	1,489.75	06/04/2018	Keyboard/cases for Apple iPad Pro 10.5`	Chief Executives
PO00057878	TELEFONICA UK LTD	177.30	06/04/2018	iPhone 8 cases UAG Case	Chief Executives
PO00057878	TELEFONICA UK LTD	179.85	06/04/2018	iPhone 8 Plus casesRP05236	Chief Executives
PO00057891	HARROW GREEN LTD	6,811.20	06/04/2018	Delivery of large election equipment to 130 polling stations for the May 2018 RBG election.6 lorries and delivery crew for delivery on 1st May 2018 and 6 lorries and crew for collection of same on 4th May 2018.Quote ref 215825AA4 Req date 6.4.18	Chief Executives
PO00053658	MACE LTD	4,950.00	09/04/2018	DRES Ref: 13415. Royal Arsenal Woolwich , Woolwich Creative District - Review of outline programme, site logistics, stakeholder management, scope of works and business case.Reg dated 30.8.17	Priority Investment Programme
PO00053658	MACE LTD	1,065.00	09/04/2018	DRES Ref: 15302Further instnuction to supply context model from Zmapping Early/ previous survey works undertaken by MACE (3D Aerial mapping of size required for massing models of size) Woolwich Creative DistrictInvoice No 34677/0118294A4 Req date 22.3	Priority Investment Programme
PO00057899	ARGENT FM LIMITED	355,539.19	09/04/2018	contract code ecm_37926 - DRES Ref: 15362 - PO00053365 was closed in error. new PO is needed in order to rectify. £355,539.19 was remaining when the order was closed.contract code ecm_37926 Measured Term Contract for Mechanical Services DRES Ref: 13281 To increase the mechanical term contract from £1,417,952 to £1,817,952 a total increase sum of £400,000 dated 16/08/2017 A4 Req date 16.8.17	Regeneration Enterprise Skills
PO00057900	THE ROTARY CLUB OF BOURNEMOUTH	21,800.00	09/04/2018	contract code ecm_36668 - DRES RRef: 15345 - Townsend Residential Centre, Swanage - RBG is the tenant of the Townsend Residential Centre ubnder a lease dated 21.12.06 for 30 years ref 1.10.02. The ``passing`` (current) rent is £21,800 pa (payable quarterly in advance) next reviewable 1.10.22. the total order value shown is for the period 1.4.18 to 31.3.19 inclusive ie. 4 quarters @£5,450eq date 28.3.18	Childrens Services
PO00057902	ERITH CONTRACTORS LTD	14,400.00	09/04/2018	controlled removal of damaged asbestos artex coating at Azile Everett Houserp03535	Comm Safety and Environment

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PO00057903	TRUSTID LIMITED	13,426.00	09/04/2018	renewal of support for Trust ID & purchase one of the new systems. as per attached quote and drp reportrp05389	Housing Services HRA
PO00057914	INGLETON WOOD	8,160.00	09/04/2018	DRES Ref: 15339 - Moatbridge SS, Charlton Manor and Newhaven PRU - carry out works as per letter quote dated 27.3.18 to attend three school sites and carry out full CAD measured surveysreq date 27.3.18	Planned Maintenance
PO00057915	THE DESIGN BURO (COVENTRY) LIMITED	9,262.50	09/04/2018	DRES Ref: 15299 - preparation of 1:200 scale designs/completion of designs to enable agreement of 'red line' lease plan between RBG/BHreq date 22.3.18	Capital Housing Revenue Acc
PO00057928	AMMCASS GROUP LIMITED	7,495.00	10/04/2018	DRES Ref: 15164Plumstead Manor Schoo To undertake a feasibility study of two lifts at Plumstead Manor School, DDA Lift Compliance FeasibilityA4 Req date 14.3.18	Modernisation
PO00057941	CJS PORTSMOUTH LTD	7,200.00	10/04/2018	Cleaning Materials for Sheltered Housing SitesA4 Req date 3.4.18	Housing Services HRA
PO00057946	GREENWICH & DOCKLANDS FESTIVALS	10,000.00	10/04/2018	Contribution towards GDIF 2017Invoice No 2425 A4 Req date 23.3.18	Chief Executives
PO00057950	TUNSTALL HEALTHCARE (UK) LTD	2,500.00	10/04/2018	To cover equipment repair for Sheltered Housing Sites (Service No 400259)A4 Req date 3.4.18	Health and Adult Services
PO00057950	TUNSTALL HEALTHCARE (UK) LTD	2,500.00	10/04/2018	To cover equipment repair for Sheltered Housing Sites (Service No 400259)A4 Req date 3.4.18	Housing Services HRA
PO00057952	CIPFA BUSINESS LIMITED	6,155.00	10/04/2018	CIPFA Pensions and Treasury Management Network - 01 April 2018 - 31 March 2019.Invoice No 313401IA4 Req date 28.3.18	Chief Executives
PO00049838	BRIDGE 86 LIMITED	600,000.00	12/04/2018	contract code ecm_36769 - intensive support for mental health clinics 1.4.17 - 31.3.18req date 28.2.17	Health and Adult Services
PO00049838	BRIDGE 86 LIMITED	50,000.00	12/04/2018	contract code ecm_36769 - to cover additional work on intensive support within Recovery College 2017/18this is within 10% of the valueof the original POreq date 9.4.18	Health and Adult Services
PO00049840	BRIDGE 86 LIMITED	448,000.00	12/04/2018	contract code ecm_36756 - medium support for mental health clients 1.4.17 - 31.3.18req date 28.2.17	Health and Adult Services
PO00049840	BRIDGE 86 LIMITED	25,000.00	12/04/2018	contract code ecm_36756 - to cover cost of additional work on medium support within Recovery College 2017/18this is within 10% of the value of the original POreq date 9.4.18	Health and Adult Services

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PO00057979	MERAN CONSULTING LTD	8,250.00	12/04/2018	For provision of consultancy services in respect of third sector monitoring and the review of third sector service specifications and monitoring processes (01/04/2018) TO 31/03/2019).Invoice No 245 A4 Req date 27.2.18	Chief Executives
PO00057981	STATUS DESIGN ASSOCIATES LIMITED	14,400.00	12/04/2018	Borough Wide - Survey sites, produce A4 CAD schematic diagram of gas installation and supply in frame for wall mounting with Perspex cover for all sites (90) was raised on PO00055064 but incorrect supplier number req date 8.11.17	Housing Services HRA
PO00057985	JEREMY BENN ASSOCIATES LTD	20,607.00	12/04/2018	DRES Ref: 15327 - to undertake a study of the upper catchment area of the River Shuttle to identify possible natural flood management interventions req date 23.3.18	Regeneration Enterprise and Sk
PO00057986	RENDALL & RITTNER LTD	57,000.00	12/04/2018	contract code ecm_40764 DRES Ref 15352 Estate Service Charge payable by RBG to Berkeley Homes in respect of Buildings 17 / 18, 19, 40 and 41, Royal Arsenal, SE18 for the 12 months commencing 1st April 2018. The figure shown is the total of Building 17/18 (4 quarters): £16,180 Building 19 (10 months): £13,883, Building 40 (4 quarters): £3,498, Pt Building 41 North, South & East Wings (4 quarters): £18,387 and Pt Building 41 West Wing (7 months): £3,453, plus a small allowance to cover any supplementary demand (if raised) by BH.A4 Req date 22.2.18	Regeneration Enterprise and Sk
PO00057987	INTEC FOR BUSINESS LIMITED	7,423.76	12/04/2018	RBG Incase Intelligence annual licence and support invoice no 4150.dcr327372	Chief Executives
PO00057988	INTEC FOR BUSINESS LIMITED	7,423.76	12/04/2018	LB Bromley Incase Intelligence annual licence and support inv no. 4144dcr327373	Chief Executives
PO00057604	ACC BUILDING SERVICES LTD	8,650.00	13/04/2018	Collerston House, SE10 0HU - Works fall outside the roofing term contract as electrical engineer and roofing combined to remove and reinstate solar panels and carry out repairs to resolve long term roof leaks to warden controlled OAP residential block Req dated 22.3.18 Increased order by £850.00 as for unforeseen works Req dated 12.4.18	Housing Services HRA
PO00057990	PHOENIX FIRE SERVICES LTD	94,525.00	13/04/2018	contract code ecm_45460 Royal Borough of Greenwich - Boroughwide Service and maintenance of fire detection and associated systems An extension of time to contract HSG/2350 whilst new contract is within the tender period. A4 Req date 12.4.18	Housing Services HRA

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00056427	HYDE HOUSING ASSOCIATION	44,600.00	16/04/2018	contract code ecm_44978 - provision of accomodation for adults with learning disabilities in Supported Living. Rent invoices from 1.12.17 - 31.3.20 Re-raised as previously raised on PO00056261 under the incorrect supplier number req date 12.12.17	Health and Adult Services
PO00056427	HYDE HOUSING ASSOCIATION	36,745.00	16/04/2018	contract code ecm_44978 - provision of accomodation for adults with learning disabilities in Supported Living. Rent invoices from 1.12.17 - 31.3.20 Re-raised as previously raised on PO00056261 under the incorrect supplier number req date 12.12.17	Health and Adult Services
PO00056427	HYDE HOUSING ASSOCIATION	28,890.44	16/04/2018	contract code ecm_44978 - provision of accomodation for adults with learning disabilities in Supported Living. Rent invoices from 1.12.17 - 31.3.20 Re-raised as previously raised on PO00056261 under the incorrect supplier number req date 12.12.17 payment accidentally made from this PO by DS, should have been paid from PO00056260. added £54,461.91 to this PO to correct error	Health and Adult Services
PO00056427	HYDE HOUSING ASSOCIATION	25,571.47	16/04/2018	contract code ecm_44978 - provision of accomodation for adults with learning disabilities in Supported Living. Rent invoices from 1.12.17 - 31.3.20 Re-raised as previously raised on PO00056261 under the incorrect supplier number req date 12.12.17 payment accidentally made from this PO by DS, should have been paid from PO00056260. added £54,461.91 to this PO to correct error	Health and Adult Services
PO00057994	SAFESITE LTD	193,042.47	16/04/2018	Contract code: ecm_45461. Various locations - For the supply of safety roof edge protection and access ladders etc to 20 blocks in the Borough. Contract 2677.Req dated 11.4.18	Capital Housing Revenue Acc
PO00057995	HYDE HOUSING ASSOCIATION	14,297.70	16/04/2018	contract code ecm_44978 - provision of accomodation for adults with learning disabilities in Supported Living. Rent arrears invoice from 2014-16 and 2016-17 req date 12.12.17 payment made from PO00056427 when it should have been made from PO00056260. cannot amend PO00056260 so have to cancel and re-raise it.	Health and Adult Services

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057995	HYDE HOUSING ASSOCIATION	18,143.73	16/04/2018	contract code ecm 44978 - provision of accomodation for adults with learning disabilities in Supported Living. Rent arrears invoice from 2014-16 and 2016-17 req date 12.12.17payment made from PO00056427 when it should have been made from PO00056260. cannot amend PO00056260 so have to cancel and re-raise it.	Health and Adult Services
PO00058005	GVA GRIMLEY LTD	10,000.00	16/04/2018	DRES Ref: 15401. Thistlebrook Industrial Estate, Abbey Wood SE2 - RBG holds the freehold interest in Thistlebrook Industrial Estate, subject a head lease for a term of 125 years from November 1979. The estate is leased back to RBG who pays 77.143% of the market rent to Cyan Properties (current head lessees). Cyan is now selling its interest on the open market.Advice is required in the form of options report / business case together with recommendation, specifying strengths, weaknesses, opportunities and potential risks that would assist RBG in decision making regarding acquiring the head lessees interest or disposing RBGs interests.Depending on the advice and confrimation from RBG, to negotiate aqusion or diposal options.Req dated 12.3.18	Regeneration Enterprise and Sk
PO00058007	SOUTHPARK HEATING SERVICES LIMITED	7,810.00	16/04/2018	DRES Ref: 15381. The Woolwich Centre - Supply and install 12no Crane butterfly valves as per your quote AHU/FCU Pump 2Req dated 4.4.18	Regeneration Enterprise and Sk
PO00058009	PROBUILD (LONDON) LTD	18,922.50	17/04/2018	DRES Ref: 15379. Eltham Crematorium, Sunken Garden to West Chapel Cloisters - To carry out all builders work in connection with replacement of defective retaining wall. All in accordance with RBG Plan, section drawings and your priced schedule of works letter quotation dated 27th July 2017 for the lump sum of £18,922.50 including £2,000 contingency sum. All works are to be completed during weekend periods. Rams to be submitted prior to commencement. Please liaise with Supervising Officer to agree start date.Req dated 5.4.18	Planned Maintenance
PO00058010	HADLOW COLLEGE	80,000.00	17/04/2018	contract code ecm 42986 - DRES Ref: 15386 - The delivery of Equine/Land based skills programme between 1st August 2017 and 31st July 2018 with a target of 230 adult (age 19+) learners in accordance with the order form and service level agreementreq date 4.4.18	Regeneration Enterprise and Sk

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PO00058011	FAMILY MOSAIC HOUSING	39,146.58	17/04/2018	Contract code:ecm_45458. This contract is to deliver floating support services for adults with learning disabilities for the period 01/04/2018 - 31/03/2019.Req dated 21.3.18	Health and Adult Services
PO00058012	ATLANTIC CUSTOMER SOLUTIONS LTD	24,000.00	17/04/2018	complete a programme of support to local NHS and potential developers to explore the development of a new build nursing home in Greenwichreq date 10.4.18	Health and Adult Services
PO00058017	LYNN E MORSY NEE BASFORD	6,125.00	17/04/2018	DRES Ref: 15434 - As set out in the quote: provision of consultancy support for the Royal Borough of Greenwich in connection with the nationally significant infrastructure project (NSIP) known as Silvertown Tunnel. Arranged over two stages: Leading up to the decision by the Secretary of State, and following that decision. Charges will be made on the basis of work undertaken, within the limits of the quote attached and as agreed with the RBG Transport Strategy Managerreq date 3.4.18	Regeneration Enterprise and Sk
PO00058018	APPLEYARD & TREW LLP	7,020.00	17/04/2018	DRES Ref: 14998 - additional project management fees as part of Thames Path improvement works. req date 19.2.18	Transportation Schemes
PO00058021	FLEET (LINE MARKERS) LTD	7,000.00	17/04/2018	pitch markers for various parksreq date 9.4.18	Comm Safety and Environment
PO00058028	OPENVIEW SECURITY SOLUTIONS LTD	764,520.53	17/04/2018	contract code ecm_36774 - Door entry maintenance and repair contract 2492, year 4 (including retention)Door entry, access control, concierge, CCTV and associated systems; boroughwide callout, maintenance and repairs. contract year value in indicative to quantity of orders raised within your four of contractreq date 10.4.18	Housing Services HRA
PO00058029	TCS COMPUTER SERVICES LTD	120,000.00	17/04/2018	contract code ecm_37959 - call off contractfor 3rd line TCS resource (linked to PO's PO00039734, PO00041403, PO00046293 and PO00053133)RP05417	Chief Executives
PO00058030	SOCITM LIMITED	15,100.00	17/04/2018	web support services reviewinv I0511 attachedreq date 5.4.18	Chief Executives
PO00058031	PETER BRETT ASSOCIATES LLP	54,423.25	17/04/2018	contract code ecm_42830 - DRES Ref: 15398 - variation to contract for works undertaken as the lead consultant on the Plumstead Library project as per CONI020req date 5.4.18	Priority Investment Programme
PO00048350	HARVEST ENERGY LTD	75,000.00	18/04/2018	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 streetReq date 16.12.16	NS Heating and Lighting

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PO00048350	HARVEST ENERGY LTD	1,193.45	18/04/2018	cover of shortfall to pay outstanding amount.variation within 10%req date 16.4.18	NS Heating and Lighting
PO00058045	BEXLEY CEPN	5,600.00	18/04/2018	Mental health simulation trainingReq dated 23.3.18	Health and Adult Services
PO00058050	TUNSTALL HEALTHCARE (UK) LTD	120.00	18/04/2018	bed occupancy sensor mat	Health and Adult Services
PO00058050	TUNSTALL HEALTHCARE (UK) LTD	3,184.95	18/04/2018	MyAmie pendants	Health and Adult Services
PO00058050	TUNSTALL HEALTHCARE (UK) LTD	3,960.00	18/04/2018	Vie Alarms	Health and Adult Services
PO00058050	TUNSTALL HEALTHCARE (UK) LTD	597.00	18/04/2018	Tunstall GSM Unit. Part no. 56000/320	Health and Adult Services
PO00058050	TUNSTALL HEALTHCARE (UK) LTD	545.00	18/04/2018	Care assists	Health and Adult Services
PO00058050	TUNSTALL HEALTHCARE (UK) LTD	32.50	18/04/2018	Pack of neck cordsreq date 6.4.18	Health and Adult Services
PO00058070	TABS FM LTD	6,100.00	19/04/2018	DRES Ref: 15382 - Annual Tabs FM licence. Annual exchange bolt on, self service web portal and administration licence for period 1.5.18 to 30.4.19quote ref 6719req date 4.4.18	Regeneration Enterprise and Sk
PO00058080	NEW COURT CHAMBERS	6,581.00	19/04/2018	New Court Chambers - Group Advocacy Fees as per invoice number 017Req dated 17.4.18	Chief Executives
PO00058081	NEW COURT CHAMBERS	9,495.00	19/04/2018	New Court Chambers - Group Advocacy Fees as per invoice number 016.Reg dated 17.4.18	Chief Executives
PO00058082	WEIGHTMANS LLP	5,500.00	19/04/2018	Professional Fees - Settlement Agreement, advice Corelli College as per invoice number 01771530Req dated 17.4.18	Childrens Services
PO00058088	NUTKHUT	5,761.08	19/04/2018	DRES Ref: 15380 - for the removal and realocation of Nutkhut storage items as per invoice S0038. this is to enable works on the Plumstead Library redevelopment req date 4.4.18	Priority Investment Programme
PO00058104	STEER DAVIS GLEAVE	9,999.99	19/04/2018	DRES Ref: 15419. Provision of traffic modelling services for the Plumstead Station - Public Realm Improvements Project (PRIP)Req dated 9.4.18	Transportation Schemes
PO00058110	F R JONES AND SON LIMITED	9,000.00	20/04/2018	for various items for Tree Gangreq date 17.4.18	Comm Safety and Environment
PO00058115	GREENWICH CITIZENS ADVICE BUREAU LTD	6,587.24	20/04/2018	DRES Ref: 15457Salary reimbursemen Jan, Feb & MarchInvoice No 015A4 Req date 11.4.18	Regeneration Enterprise and Sk
PO00058116	SIGNWARE	6,160.00	20/04/2018	Boroughwide Block 2017 / 2018 Signage Quotation No 1004181252A4 Req date 13.4.18	Housing Services HRA
PO00057428	F R JONES AND SON LIMITED	585.00	24/04/2018	Stihl BR450 C-EF blower	Comm Safety and Environment
PO00057428	F R JONES AND SON LIMITED	2,072.00	24/04/2018	Stihl FS-410 C-EM brushcutter	Comm Safety and Environment
PO00057428	F R JONES AND SON LIMITED	1,748.76	24/04/2018	Lawnflite Pro 21`` cut 553 HWSP-self propelled wheeled rotary mower	Comm Safety and Environment
PO00057428	F R JONES AND SON LIMITED	1,023.75	24/04/2018	Stihl HS 82R-CE hedgecutter 30`` cutprices lowered as per invoice	Comm Safety and Environment
PO00057428	F R JONES AND SON LIMITED	609.00	24/04/2018	Stihl TS 420 cut off saw 14`` disc	Comm Safety and Environment
PO00057428	F R JONES AND SON LIMITED	1,011.66	24/04/2018	Stihl hedgecutter long reach HL 94 C-E long reach 145 degreereq ref 15193904301873req date 26.2.18	Comm Safety and Environment

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PO00058133	HAGS- SMP LIMITED	5,520.00	24/04/2018	Monthly operational play area inspections april-September 2018req date 12.4.18	Housing Services HRA
PO00058134	LONDON FIRE & EMERGENCY PLANNING AUTHORI	9,900.00	24/04/2018	to respond and attend to tenants who require lift owner/operator to release them from the lifts at non emergency incidentsreq date 16.4.18	Housing Services HRA
PO00058138	PRECISION LIFT SERVICES LTD	840,000.00	24/04/2018	contract code ecm_45471 - the sole service provider for borough wide maintenancecommencing April 2018 at a cost of £840,000 per annumreq date 14.3.18	Housing Services HRA
PO00058139	CONCERTO SUPPORT SERVICES LIMITED	16,000.00	24/04/2018	contract code ecm_37472 - DRES Ref: 15400 - year 3 Concerto annual hosting Saas and hostinghosting = £6000annual support £10000req date 4.4.18	Planned Maintenance
PO00058140	CAPALDI CONSULTING LTD	18,000.00	24/04/2018	Provision of Workforce and Labour Market Planfor the South East London Teaching PartnershipTo Produce a workforce and Labour Market plan for the Boroughs within the SE London Teaching PartnershipThe South East London Teaching Partnership is funded by DFE/DOH to improve social work TrainingReproIIA4 Req date 6.3.18	Childrens Services
PO00058145	AF STARR BUILDING CONTRACTORS	5,084.00	24/04/2018	DRES Ref: 15446 - Eltham Crematorium, various repairs - carry out all building works in connection with various repairs to brickwork and paving. All in accordance with your quote dated 29.3.18. All works are to be completed at times to be verified. Please liaise with Supervising Officer to agree start time.req date 11.4.18	Planned Maintenance
PO00058170	SECURUS GROUP LIMITED	5,000.00	25/04/2018	Call off agreement in relation to warden call systems for various sitesRP05421	Health and Adult Services
PO00058173	AQUAM WATER SERVICES LIMITED	60,000.00	25/04/2018	Attached signed report dated 23/4/18Street Services Water Hydrant ContractWater Services Ltd to provide the service for Period of 4 yearsFrom 1st April 18 until 31st March 20	Comm Safety and Environment
PO00058173	AQUAM WATER SERVICES LIMITED	36,000.00	25/04/2018	See attached report dated 23/4/18Street Service Water Hydrant ContractWater Services Ltd to provide the service for period of 4 yearsfrom 1st April 2018 to 31st March 2	Comm Safety and Environment
PO00058179	MACE LIMITED (CONSTRUCTION)	6,015.00	26/04/2018	DRES Ref: 15489Woolwich Creative DistrictReview of outline programme, site logistics, stakeholder, management, scope of works and business case. Context model from Zmapping. 3D Aerial mapping of size required for massing models of size.As per Invoice No 34677/01182 A4 Req date 16.4.18	Priority Investment Programme

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00058191	NEW COURT CHAMBERS	6,953.00	26/04/2018	Group Advocacy Fees02 - 06 April 2018Invoice No 018A4 Req date 24.4.18	Chief Executives
PO00058192	HUDGELL & PARTNERS SOLICITORS	5,489.98	26/04/2018	Care ProceedingsRBG Ref P2238-2 PW/DGA4 Req date 24.4.18	Chief Executives
PO00058193	INGLETON WOOD	33,750.00	26/04/2018	DRES Ref: 15448Royal Greenwich Trust School - 765 Woolwich Rd, London, SE7 8LJAppointment for Ingleton Consultants for Multi-Disciplinary Services (including; Project Management, Contract Administration, Building Surveying (inc design), Quantity surveying, Planning, Principal Designer) for the installation of 6 Temporary Classrooms on the RGTS site. Fee Proposal is brokendown as per follows; Ingleton Wood general professional services £33,750.A4 Req date 6.4.18	Modernisation
PO00058194	GAS TRAIN LTD	13,617.20	26/04/2018	Gas Training for Various Gas Operatives which is required by legislationA4 Req date 19.4.18	Housing Services HRA
PO00058195	CAPITA BUSINESS SERVICES LTD	15,659.00	26/04/2018	contract code ecm 38745 - Capita development fund 2018req date 26.3.18	Chief Executives
PO00058196	IDOX SOFTWARE LIMITED	15,450.00	26/04/2018	To purchase a Personal Assistant Recruitment website for Direct Payment Employers. The contract is to provide a licence for the PA network, configure and build it to RBG specifications, to train staff and assist with testing by Direct Payment Employers and to provide hosting and maintenance of the service for 3 years. As per Invoice No 7020436A4 Req date 12.4.18	Health and Adult Services
PO00058197	OUTLOOK CARE	42,500.00	26/04/2018	funding agreement to pay rent for the first floor of Kensing Road for the period 1.1.17-31.3.19first floor to be used for decant purposes as required during the implementation of the housing strategy for people with a learning disabilityreq date 17.4.18	Health and Adult Services
PO00058198	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	26/04/2018	Non Stock UPVC items to prevent use of LPO's A4 Req date 26.4.18	Housing Services HRA
PO00058201	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	26/04/2018	Carpentry call-off order for non-stock / non standard items this would include garage doors one off sizes, kitchen units and repairs including new units replacement doors and draws. Also, other one off doors and ironmongery carpentry related. A4 Req date 24.4.18	Housing Services HRA
PO00058210	ENCORE ENVELOPES LIMITED	5,590.00	26/04/2018	C5 2nd class PPI gummed white window envelopes @£11.18 per 1000. licence no. HQ10092RP05241	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00058217	INTELLIGENT DATA COLLECTION LTD	6,900.00	27/04/2018	DRES Ref: 15470 - Traffic and pedestrian counts along Bugsby Way for bus priority schemes - DATES TO BE AGREEDreq date 17.4.18	Transportation Schemes
PO00058223	HALAROSE LIMITED	11,313.64	27/04/2018	One Year support for Halarose suit of electoral registration and elections software. Eros, WebEros, Tellus are electoral products F107000 code and AVantGuard is for elections only and is for F107060 code.Invoice No 10715A4 Req date 18.1.18	Chief Executives
PO00058223	HALAROSE LIMITED	10,371.63	27/04/2018	One Year support for Halarose suit of electoral registration and elections software. Eros, WebEros, Tellus are electoral products F107000 code and AVantGuard is for elections only and is for F107060 code.Invoice No 10715A4 Req date 18.1.18	Chief Executives
PO00058231	WELL STREET BETTER CARE & HEALTH LTD	10,000.00	27/04/2018	continuation of a temporary assistant transformation lead for CLDT to the 30th July 2018the contract value is £10k for the period starting from April 2018 to July 2018req date 18.4.18	Health and Adult Services
PO00058232	PEDDLE MY WHEELS LTD	6,900.00	27/04/2018	DRES Ref: 15468 - secondhand bike market x 10 school marketsreq date 17.4.18	Transportation Schemes
PO00058233	ARCADIS CONSULTING UK LIMITED	7,602.00	27/04/2018	DRES Ref: 15479 - Post completion evaluation and review of the Eltham Town Centre Public Realm Improvement Scheme all as per the council's brief dated March 2018 and Arcadis Consulting Ltd's proposal submission also dated March 2018req date 13.4.18	Transportation Schemes
PO00058250	QUEST SOFTWARE INTERNATIONAL LIMITED	23,501.30	30/04/2018	Foglight Maintenance renewed as per quote I-4LPZV1J 30/04/18 - 30/04/19 RP05427	Chief Executives
PO00058252	UK CONTAINER MAINTENANCE LTD	5,596.74	30/04/2018	Refurbishment of 52 x 1100 litre blue recycling bins by UKCM at £109.74 per unit	Comm Safety and Environment
PO00058255	CIVICA UK LIMITED	45,500.00	30/04/2018	contract code ecm_44458 - CCN - CR2001/002 DB/CR Transaction Bandwidth Application Licence increased to 400k for period 31.5.17 to 30.5.18 £3500 and £7000 for each year for the remainder of the contractrp04276	Chief Executives
PO00058263	T BROWN GROUP LIMITED	250,000.00	01/05/2018	contract code ecm_42863 - To provide disabled adaptations to properties in the RBG.contract 2665DHIT636req date 6.4.18	Capital Housing Revenue Acc
PO00058265	EFFECTABLE CONSTRUCTION SERVICES LTD	250,000.00	01/05/2018	contract code ecm_42860 - To provide disabled adaptationsto propertiescontract 2669DHIT637req date 6.4.18	Capital Housing Revenue Acc
PO00058266	GREEN PLANT UK LTD	30,000.00	01/05/2018	Timberwolf TW230DHB wood chipper as per quote dated 4.4.18req date 11.4.18	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00058267	STORM ENVIRONMENTAL LIMITED	150,000.00	01/05/2018	Contract Ref ecm_44513Set up of purchase order for £150,000 for ordering of all communal metal containers (Recycling, Non recycling, organic recycling, WEEE and Textiles for use at new developments from the Councils appointed supplier- Storm Environmental Ltd .Purchase order to be used from 1st April 18 to 31st March InESPO Framework 860 issue No 1 Refuse and Recycling Products	Comm Safety and Environment
PO00058268	SHARPE PRITCHARD LLP	73,700.00	01/05/2018	DRES Ref: 15447 - Undertake the fixed fee works for legal services under the RBG intelligent client model as per your tender dated 23.2.18req date 10.4.18	Regeneration Enterprise and Sk
PO00058273	MV COMMERCIAL LTD	82,500.00	01/05/2018	ECM_45478Report on 28/2/18Purchase of 1 Tilt and Slide Recovery Vehicl	Other General Fund
PO00058276	ORBIS PROTECT LIMITED	6,000.00	01/05/2018	DRES Ref: 15487 - Southmere Boating Centre, Binsey Walk, London- Carry out 24 hour security guarding at Southmere Boating Centre,= as per estimate dated 13.4.18 based initially on dog unit £12.50 per hour and then 2 guards @£11 each per hour. order raised based on 11 days guarding req date 16.4.18	Health and Adult Services
PO00058276	ORBIS PROTECT LIMITED	3,658.00	01/05/2018	DRES Ref: 15807Additional cost of 24 hour Security Guarding duties at Southmere Boating Centre.As per Invoice No C093A4 Req date 21.5.18way.	Health and Adult Services
PO00058305	INSIGHT DIRECT (UK) LIMITED	2,860,275.50	02/05/2018	contract code ecm_45479Provision of Desktop PC's monitors and Professional ServicesRP05426	Chief Executives
PO00058306	LAKER BUILDING MANAGEMENT SOLUTIONS LTD	150,000.00	02/05/2018	Contract code: ecm_42429. DRES Ref: 15630. Laker BMS measured term contract. Repairs, minor works, cyclical planned maintenance electrical works. To increase term contract from £950,000 to £1,100,000 total increase of £150,000.Req dated 13.4.18	Regeneration Enterprise Skills
PO00058307	PREPAID FINANCIAL SERVICES LTD	24,752.00	02/05/2018	to provide prepaid cards and an online banking system for use in direct payments2017/18 £3,7522018/19 £10,0002019/20 £11,000req date 13.4.18	Health and Adult Services
PO00058312	I I KBW LIMITED	7,500.00	02/05/2018	Advocates FeesEmployment advicereq date 27.4.18	Chief Executives
PO00058313	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	02/05/2018	Wolseley to supply various plumbing and drainage materialsreq date 1.5.18	Housing Services HRA
PO00058318	EDMUND WALTERS	6,000.00	02/05/2018	Advocates Fees - RBG V as per invoice ref: 179999 / INVEW34Req dated 30.4.18	Chief Executives
PO00058319	DX NETWORK SERVICES LTD	6,500.00	02/05/2018	DX Post - Annual Subscription 18/19 as per invoice number 81786806Req dated 30.4.18	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00055378	SYSTRA LIMITED	37,778.00	03/05/2018	DRES Ref: 14216. Design services for A206 Bereford Street / Woolwich New Road Crossing and junction improvement.** Amended finance code as per email dated 3rd May 18 **Req dated 20.11.17	Transportation Schemes
PO00058324	ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	70,000.00	03/05/2018	contract code ecm_37466 - variation to original contract (10% of original contract value) The rates are as per the original contract document, the works were instructed to the contractpor during the live contract periodTerm contract for damp related multi discipline trade works to various occupied dwellingsoriginal Purchase Order PO00041437DS/004750req date 1.5.18	Housing Services HRA
PO00058337	BAILY GARNER LLP	8,800.00	03/05/2018	DRES Ref: 15519 - Alderwood Primary School - changing designation from MLD to DSP and providing 8 additional spaces for childrens with ASDreq date 19.4.18	Modernisation
PO00058341	STOLON STUDIO LIMITED	5,000.00	03/05/2018	DRES Ref: 15550. Feasibility proposal fee for Architectural competition Former Police Station Car Park GreenwichReq dated 23.4.18	Capital Housing Revenue Acc
PO00058343	TRAFFIC WATCH (UK) LTD	5,940.00	03/05/2018	DRES Ref: 15540 - 27 ATC's for the Shawbrooke Road area 20mph zone, data collected for a duration of 14 daysreq date 19.4.18	Transportation Schemes
PO00058344	NPS PROPERTY CONSULTANTS LIMITED	9,990.00	03/05/2018	DRES Ref: 15545 - provision of an asset health check and asset strategy for RBGreq date 24.4.18	Regeneration Enterprise and Sk
PO00058346	IF DESIGN OFFICE LIMITED T/A IF_DO	5,000.00	03/05/2018	DRES Ref: 15548 - feasibility proposal fee for architectural competition former police station car park Greenwichreq date 23.4.18	Capital Housing Revenue Acc
PO00058351	CITY HEIGHTS(LONDON)LTD P WALKER A-F	40,000.00	04/05/2018	contract code ecm_37944 - variation to original contract (<10% of original contract value) The rates are as per the original contract document, the works were instructed to the contractpor during the live contract periodTerm contract for damp related repair works to various occupied dwellings in the West, South, East and Central areasoriginal Purchase Order PO00037147DS/004729req date 1.5.18	Housing Services HRA
PO00058352	PICK EVERARD	38,050.00	04/05/2018	DRES Ref: 15557 - Victoria House - Structural engineering advisory services req date 20.4.18	Modernisation
PO00058353	RIDER LEVETT BUCKNALL UK LTD	10,887.50	04/05/2018	DRES Ref: 15517. To undertake a condition survey at the Avery Hill Winter Gardens as per quote email dated 13th April 18.Req dated 19.4.18	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00058354	LINKTREASURY SERVICES LTD T/AS LINK ASSET SERV	18,500.00	04/05/2018	ecm_45481 Treasury retainer contract for period of 3 Nov 2017 to 2nd Nov 2018 Invoice No 6002005192A4 Req date 30.4.18	Corporate Accounts
PO00058370	LUCY SHEPPARD CHARTERED ARCHITECT	5,000.00	08/05/2018	DRES Ref: 15551 Feasibility proposal fee for Architectural competition Polica Station Car Park Greenwich A4 req date 23.4.18	Capital Housing Revenue Acc
PO00058379	WESSEX LIFT CO LTD	7,140.00	08/05/2018	To supply and install one LR800 step lift as per quote no 153221. DHIT643 Req dated 23.4.18	Capital Housing Revenue Acc
PO00058381	BABCOCK 4S LTD	5,400.00	08/05/2018	PDC Waterdale Road, London Higher Level Teacher Assistant Assessment £450 12 people	Childrens Services
PO00058381	BABCOCK 4S LTD	1,500.00	08/05/2018	Higher Level Teaching Assistant Preparation £125 12 people Req dated 26.4.18	Childrens Services
PO00058382	B.R. FLOORING LIMITED	6,586.62	08/05/2018	Supply and fit carpets to: Swingate Lane £1511.8933a Chapel Farm Road £1798.4943 Sladedale Road £904.2767 Paston Crescent £883.46375 Westmount Road £1488.51 Req dated 23.4.18	NS General Fund
PO00058384	STATUS DESIGN ASSOCIATES LIMITED	9,250.00	08/05/2018	Borough wide sheltered block survey Carry out borough wide surveys for all sheltered blocks, regarding LST radiators and pendoc profile boxing, enabling works for future capital works. A4 Req date 4.5.18	Capital Housing Revenue Acc
PO00058386	RESTORATIVE NOW LIMITED	7,500.00	08/05/2018	Early Help Restorative Practice Training Course	Childrens Services
PO00058386	RESTORATIVE NOW LIMITED	2,000.00	08/05/2018	Early Help Restorative Practice - Coaching & Buddying Invoice No 71A4 Req date 12.4.18	Childrens Services
PO00058399	PUBLIC I GROUP LTD	9,996.00	09/05/2018	DRES Ref: 155982018-2019 Annual Audio Visual 12 Months Service and Support Agreement for AV and Conferencing Equipment in Council Chambers, Meeting rooms and Members Rooms from 01/04/2018 = 31/03/2019 Covering both Maintenance and Live Support during Scheduled Council Meetings on agreed dates values as follows: Maintenance £5,796 and Live Support £4,200 A4 Req date 27.4.18	Regeneration Enterprise and Sk
PO00058416	SAVILLS (UK) LIMITED	672,800.00	09/05/2018	Contract code: ecm_45477. Various borough wide - To approve the appointment of Savills from the Professional Services Hub Framework to carry out professional services in the fee of £672,800 for the following works: Asset Performance Evaluation (APE Model), Scoping surveys, Investment Planning to develop the five-year plan, Asset Management Strategy, Fire Safety Management. Req dated 7.12.17	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00058417	MASHER BROTHERS LTD	60,420.00	09/05/2018	The Vista - To approve and award package 2700 for works consisting of general refurbishment and associated works to Masher Brothers.Req dated 4.5.18	NS General Fund
PO00058418	CLAIRE MAUNDERS	14,000.00	09/05/2018	Benefit Administrator, to complete the 40+ workbooks in respect of 17-18 subsidy claim.Req dated 26.4.18	Chief Executives
PO00058426	CONCORDE CEILINGS LIMITED	5,537.00	09/05/2018	DRES Ref: 15567. Invicta School (Deptford Site) To strip out old ceiling and remove from site and to supply and install new suspended ceiling and frame, including upstands either side of beams and at window ends to allow fixing of new ceiling. To supply and install 16 new LED light fittings.Req dated 19.4.18	Modernisation
PO00058445	CH & CO CATERING LTD	7,000.00	10/05/2018	Mayor's inauguration to be held at the Painted Hall, Old Royal Naval College - 30th May 2018C H and Co are the contracted caterer for the chosen venue. Pro-forma invoice auth by F.StonesA4 Req date 8.5.18	Chief Executives
PO00058446	IAN BEEVER T/A IAN BEEVER CONSULTANCY & TRAINING	9,999.00	11/05/2018	Funding to provide consultancy work and support for the preparation of next voluntary sector commissioning round. Req dated 1.5.18	Health and Adult Services
PO00058447	ELLIS AND MOORE CONSULTING ENGINEERS LTD	5,800.00	11/05/2018	DRES Ref: 15516. Plumstead Manor, Old Mill Rd London - To appoint Ellis & Moore consulting engineers Ltd to conduct structural surveys for forthcoming Plumstead Manor remodelling works. Proposed works include: erection of new PE extension / store, internal alterations, W/C amenities, changing room facilities and construction of soakaway as per quote 17382 plu 180409 fq-001Req dated 17.4.18	Modernisation
PO00058479	ADDACTION	305,572.00	11/05/2018	Contract code: ecm_36934. Payment for: Young Peoples Substance Misuse Service 2018-2019.April 2018 - March 2019Req dated 26.4.18	Childrens Services
PO00058480	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	65,100.00	11/05/2018	Contract code ecm_445114200 x 240 litre full bins with pins £15.50 per bin Period April 2018 to March 2019ESPO Framework contract 860 Issue no 1 Refuse and Recycling Products	Comm Safety and Environment
PO00058481	FORD RETAIL LTD T/A TRUST FORD	49,924.00	11/05/2018	See attached report Purchase of 1 x 4.6 tonnes Tipper for Parks and Open SpacesInclusive of building , delivery, training and warranty.Total cost £49,924	Other General Fund
PO00058482	UNIVERSITY OF SOUTHAMPTON	17,500.00	11/05/2018	1 x Educational Psychology Bursary Placements (Year 2 or 3 if no Year 2s available) to commence in September 2018 @ £17,500 eachReq dated 4.5.18	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00058483	THOMSON REUTERS(PROFESSIONAL) UK LIMITED	22,340.08	11/05/2018	Contract code: ecm_44469. PLC & Westlaw subscription renewals 18-19 as per invoice 6800575116Req dated 9.5.18	Chief Executives
PO00058484	EASYNET CHANNEL PARTNERS LIMITED	18,000.00	11/05/2018	Contract code: ecm_45489. Provision of Network Circuit to provide access to the councils office 365 environment for 2 years from 01/08/2017 to 31/07/2019 @ £9,000 per yearRP05396	Chief Executives
PO00058485	LANGUARD LIMITED	66,393.67	11/05/2018	ECM 45485Veed Spraying as per agreed schedule 3 sprays @ £22131.22 per spray	Comm Safety and Environment
PO00058489	CYCLE CONFIDENT LIMITED	5,000.00	11/05/2018	DRES Ref: 15588Public Dr Bike Programme from April - September 2018.Delivery of 12 public sessions at 2 locations, 2 sessions at the University of Greenwich campuses, plus extra sessions planned for Bike Week.A4 Req date 25.4.18	Transportation Schemes
PO00058492	HOUSING ASSET MANAGEMENT CONSULTANCY LTD	9,620.00	11/05/2018	Provision of compliance consultancy services to cover 9 - 13 daysReq dated 26.4.18	Housing Services HRA
PO00058512	ERITH CONTRACTORS LTD	8,350.00	14/05/2018	Asbestos removal to Cardwell Primary School, Frances St London - as per quote ref: T18-0877.Req dated 9.5.18	Planned Maintenance
PO00058515	CIPFA BUSINESS LIMITED	5,245.00	14/05/2018	CIPFA finance advisory network annual subscription as per invoice number 3133641Req dated 11.5.18	Chief Executives
PO00058530	HILL-ROM LTD	6,284.14	15/05/2018	Replacement of hoists as follows - 1) Test Valley pavered straight track to be replaced with H Frame ceiling hoist in bedroom.2) Test Valley straight track to be replaced with H Frame ceiling hoist in bathroom. 3) Test Valley straight track to be replaced with straight track in toilet as per quote no 45649.Req dated 26.4.18	Health and Adult Services
PO00058537	SAINT-GOBAIN GLASS (UNITED KINGDOM) LIMITED	22,132.25	15/05/2018	DRES Ref: 15629. Woolwich Centre - Library ceiling panel To supply, deliver and install replacement double glazed unit to CW2 roof in library area as per quote 7006892101Req dated 26.3.18	Regeneration Enterprise and Sk
PO00058540	CHESTNUT PRODUCTS LTD	5,455.39	15/05/2018	Queens Gardens William Barefoot Drive Supply and install fencing and gates to create dog free area at Queens Garden as part of ward budget projectReq dated 3.5.18	Comm Safety and Environment
PO00058551	LAND DESIGN STUDIO LTD	9,450.00	15/05/2018	DRES Ref: 15364. Develop narative proposals as per proposal date 8th March 18, Woolwich creative district, client side consultancy.Req dated 22.3.18	Chief Executives
PO00058553	EUROPA PRINT AND MAILING SOLUTIONS LTD	5,889.00	15/05/2018	30,744 x Fulfilment of end of year housing benefit as per invoice no 18227Req dated 27.4.18	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00058555	EUROPA PRINT AND MAILING SOLUTIONS LTD	6,620.00	15/05/2018	115,634 x Fulfilment of Council tax mailing as per invoice no 17986Req dated 27.4.18	Chief Executives
PO00058556	EUROPA PRINT AND MAILING SOLUTIONS LTD	6,645.00	15/05/2018	Our ref M3826 (CI) Client Ref: Qty: 114,790 Job: Printing and fulfilment of household notification letters as per invoice no 17954Req dated 23.3.18	Chief Executives
PO00058557	WOLSELEY UK LTD (VARIOUS SUPPLIES)	308,105.51	15/05/2018	Contract code ecm_44788 Stores Outsourcing Partnership Monthly Consolidated Invoice for April 2018 Trading as per invoice dated 11th May 2018	Systems Control Accounts
PO00058580	NEW COURT CHAMBERS	9,761.95	16/05/2018	New Court Chambers - Group Advocacy Fees as per invoice number 020.Req dated 9.5.18	Chief Executives
PO00058612	SYSTRA LIMITED	9,500.00	18/05/2018	DRES Ref: 15659. Preparation of feasibility design pack including -- Iteration and completion of consultation drawings- Various iterations of GA following feedback from the client- Initial set-up of 3D model for detailed design- Set-up of detailed design pack and initial design of:- Site clearance (200 series)- Pavements and kerbs (700 series)- Construction details; and - Signs and markings (1200 series)Req dated 1.5.18	Transportation Schemes
PO00058613	WYLIE ASSOCIATES	5,000.00	18/05/2018	DRES Ref: 15549. Feasibility proposal fee for Architectural Former Police Station Car Park GreenwichReq dated 23.4.18	Capital Housing Revenue Acc
PO00058615	ATKINS SHARED SERVICE FACILITY	6,537.50	18/05/2018	DRES Ref: 15643. Plumstead Library Redevelopment - Party wall surveyor. For stage two and stage three services including drafting the party wall award and subsequent inspections as per quote ref SWPL22052018.Req dated 30.4.18	Priority Investment Programme
PO00058656	TOWER HAMLETS EDUCATION BUSINESS PARTNERSHIP L	18,000.00	18/05/2018	DRES 15781 - delivery and evaluation of Runway To Success Work Related Learning Programme (funded by City Airport)req date 18.5.18	Regeneration Enterprise and Sk
PO00058657	IDOX SOFTWARE LIMITED	2,239.72	18/05/2018	Contract code: ecm_37527. DRES Ref: 15777. Idox maintenance and support for the councils Geographical information system and associated systems from 1st April 2018 - 31st March 2020. Costed at £62,000 pa order is for period 2018-2019.Req dated 17.5.18	Regeneration Enterprise and Sk
PO00058657	IDOX SOFTWARE LIMITED	33,431.16	18/05/2018	Contract code: ecm_37527. DRES Ref: 15777. Idox maintenance and support for the councils Geographical information system and associated systems from 1st April 2018 - 31st March 2020. Costed at £62,000 pa order is for period 2018-2019.Req dated 17.5.18	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00058657	IDOX SOFTWARE LIMITED	3,422.35	18/05/2018	Contract code: ecm_37527. DRES Ref: 15777. Idox maintenance and support for the councils Geographical information system and associated systems from 1st April 2018 - 31st March 2020. Costed at £62,000 pa order is for period 2018-2019. Req dated 17.5.18	Regeneration Enterprise and Sk
PO00058657	IDOX SOFTWARE LIMITED	18,199.68	18/05/2018	Contract code: ecm_37527. DRES Ref: 15777. Idox maintenance and support for the councils Geographical information system and associated systems from 1st April 2018 - 31st March 2020. Costed at £62,000 pa order is for period 2018-2019. Req dated 17.5.18	Regeneration Enterprise and Sk
PO00058658	SOUTHPARK HEATING SERVICES LIMITED	14,306.00	18/05/2018	DRES Ref: 15724. Borough Hall - To carry out works as per tendered sum £14,306 relating to boiler works Req dated 13.3.18	Chief Executives
PO00058659	FAITHORN FARRELL TIMMS	26,195.00	18/05/2018	To assist with the Procurement of the Boroughwide communal plant contract as per specification and quotation fixed rate £22,995.00 and contract mobilization @ £3,200.00 Req dated 16.5.18	Housing Services HRA
PO00058660	KINGSVILLE LAW LTD T/A KINGSVILLE LAW SOLICITORS	18,000.00	18/05/2018	RBG V , settlement defendants costs Req dated 14.5.18	Chief Executives
PO00058661	CBRE LTD	65,220.00	18/05/2018	Contract code: ecm_36658. DRES Ref: 15705. Base rent and service charge for Unit 4 IO Centre. Period: 2018 - 2019. Application 201800000399/sbgb0043 for 24/06/2018 - 28/09/2018 Req dated 8.5.18	Chief Executives
PO00058661	CBRE LTD	8,533.20	18/05/2018	Contract code: ecm_36658. DRES Ref: 15705. Base rent and service charge for Unit 4 IO Centre. Period: 2018 - 2019. Application 201800000399/sbgb0043 for 24/06/2018 - 28/09/2018 Req dated 8.5.18	Chief Executives
PO00058662	RIDGE	29,900.00	18/05/2018	DRES Ref: 15640. Stock condition survey and options appraisal of HRA garages. Req dated 2.5.18	Capital Housing Revenue Acc
PO00058663	THAMES REACH HOUSING ASSOCIATION LTD	11,000.00	18/05/2018	Voluntary sector grant contract for four years (2015/19) for the procurement of shared housing for vulnerable young people. This is for a single invoice Q4 from 2017/18. Req dated 30.4.18	Housing Services HRA
PO00058664	THOMAS PHILIPOT'S ALMSHOUSES	13,890.24	18/05/2018	Contract code: ecm_38655. Supporting people contract support provided at Almshouses in Eltham. Req dated 1.3.18	Health and Adult Services
PO00058667	BNP PARIBAS REAL ESTATE ADVISORY	5,500.00	21/05/2018	DRES Ref: 15722. Apportionment exercise fro planning permission 14/0460/F - This is not related to any other CIL work. Req dated 8.5.18	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00058676	BETA DISTRIBUTION (SOUTH)	5,977.87	21/05/2018	Solus distribution newspapers, magazine, bulk drops and leaflets as per invoice 2003591Req dated 15.5.18	Chief Executives
PO00058681	BALANCED MINDS LTD	9,240.00	21/05/2018	Delivery of SafeCORE training and planning. SafeCORE is the Councils Childrens Social Care Innovation pilot as per invoice GCS1803.Req dated 27.3.18	Childrens Services
PO00058689	KOIZEN LIMITED	9,123.94	21/05/2018	DRES Ref: 15691. Eltham Crematorium, Crown Woods Way SE9 - To carry out repairs to 3no ponds within the Crematorium grounds as per quote dated 4th May 18.Req dated 9.5.18	Planned Maintenance
PO00058690	ERITH CONTRACTORS LTD	6,225.00	21/05/2018	DRES Ref: 15778. Borough Halls - attend site on 24th & 25th May from 8am - 20.00pm on both days with 6 operatives and 4 decontamination units to assist Greenwich pollution and Sheriffs team to assist with any asbestos situation that may arise when the eviction of squatters takes place as per your quote T18-0955.Req dated 17.5.18	Chief Executives
PO00055202	SAFESITE FACILITIES LTD	5,571.91	22/05/2018	DRES Ref: 14138. This is a variation to PO00044327 to uplift a spend on the St Mary Magdalene School (ODR Site)Req dated 8.11.17	Modernisation
PO00055202	SAFESITE FACILITIES LTD	867.10	22/05/2018	credit note 21699 for hire charges as off hired. added money back to order as invoice to pay	Modernisation
PO00058694	CANON (UK) LIMITED-PO BOX 244	55,000.00	22/05/2018	Contract code: ecm_45377. Various invoices for leasing of photcopying machines.Req dated 14.5.18	Chief Executives
PO00058695	FLEET INSULATION COMPANY LIMITED	14,925.00	22/05/2018	Asbestos removal to Moatbridge School as per Moatbridge School, Eltham Palace Road Eltham.Req dated 9.5.18	Planned Maintenance
PO00058696	OUTLOOK CARE	329,500.00	22/05/2018	Contract code: ecm_36707. To provide a respite service for adults with learning disability. The service is delivered from the ground floor of Kemsing Road. This purchase order covers the period 02/05/2018 - 01/05/2019.Req dated 15.5.18	Health and Adult Services
PO00058700	SELCHP	6,162,498.00	22/05/2018	SELCHP contract ID ecm - 36809 until 2024Annual Purchase Orfder for the disposal of kerbside collection household wast at the Energy from Waste Plant (SELCHP)Black Top Bi	Comm Safety and Environment
PO00058711	AF STARR BUILDING CONTRACTORS	9,860.00	22/05/2018	DRES Ref: 15709. Moatbridge SS To carry out works in connection with asbestos removal works to hall ceilings and reinstatement works following half term as per quote dated 9th May 18.Req dated 11.5.18	Planned Maintenance

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00058715	ARCADIS CONSULTING UK LIMITED	6,818.00	22/05/2018	DRES Ref: 15723. Traffic modelling services to evaluate 6 options in order to evaluate proposed concepts as part of the Greenwich Town Centre Liveable Neighbourhood scheme. This work is a separate requirement to the existing contract held with Arcadis not an extension. Req dated 4.5.18	Transportation Schemes
PO00058717	CITY OF LONDON CORPORATION	8,560.04	22/05/2018	ecm_43328 Hazardous waste collection for period 1st Jan 18 to 31st Mar 18 Invoice 4210	Comm Safety and Environment
PO00040196	Q-MATIC UK LTD	73,112.00	23/05/2018	To supply Q-Matic Queuing Solution, support and maintenance contract until 2018.A4 Req dated 13.11.15	Chief Executives
PO00040196	Q-MATIC UK LTD	3,000.00	23/05/2018	variation to contract within 10% - support and maintenance for Q-Matic queuing system req date 16.5.18	Chief Executives
PO00053956	J H GARLICK LIMITED	8,256.00	23/05/2018	Disrepair case - specialist works To carry out timber treatment works and renewal of floor boards, structural timber, skirtings to entire ground floor property as per quote ref DHG/17149/17/KS req date 20.9.17 Disrepair case, specialist works - To carry out additional works identified after the existing floors were raised throughout the property. £1272 Also for the removal of bathroom fixtures, fittings and kitchen units to enable removal of the floor boards to proceed £1480 plus £20 in respect of electricity for tools. Req dated 16.5.18	Housing Services HRA
PO00058731	FE ASSOCIATES	33,425.78	23/05/2018	Contract code: ecm_45494. DRES Ref: 15782. Final payment for consultancy delivering MIS and Quality staffing between August 2016 and April 2017 Refer no CON1031 as per invoice number 08422. Req dated 17.5.18	Regeneration Enterprise and Sk
PO00058738	GL HEARN LTD	9,650.00	23/05/2018	DRES Ref: 15726. Woolwich Leisure Centre Project - Specialist property advice. Req dated 8.5.18	Regeneration Enterprise and Sk
PO00057931	BAILY GARNER LLP	6,670.00	24/05/2018	DRES Ref: 15303 Moatbridge Special School Carry out works as per fee proposal quote dated 22/03/2018. To provide professional services (incl structural engineer) for the design of a new WC within the school and replacement of internal and some external doors up to full specification stage. Finance code has been amended as per embs dated 24th May 18.A4 Req date 23.3.18	Planned Maintenance

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00058758	IDOX SOFTWARE LIMITED	27,270.00	24/05/2018	For the provision of funding information services from 01.05.2018 to 30.04.2021 as per invoice number 7020760.Reg dated 27.4.18	Chief Executives
PO00058761	VOLUNTEERS CENTRE GREENWICH	9,337.50	24/05/2018	DRES Ref: 15789. Delivery of a one year projectsupporting young people aged 18-24 with learning disabilities and / or autism into supporting volunteering, work placements, training, apprenticeships, employment and pathways towards employment.VCG to recruit and train a cohort of mentors and provide supported volunteering placements to 11 young people to support them towards employment as detailed in the FSF community budget application form.Information to be provided on a monthly basis with quarter review meetings.Reg dated 18.5.18	Regeneration Enterprise and Sk
PO00058762	SOUTHPARK HEATING SERVICES LIMITED	7,261.00	24/05/2018	DRES Ref: 15736. Borough Hall - To drain heating system serving Borough Hall and Meridian Centre. Cut back pipe-work supplies to Borough Hall and install new isolation valves leaving the heating pipe-workto Borough Hall isolated and drained. Cap-off heating supply pipe-work serving 3no disused fan coil units. Supply and install high and low limit thermostats to boiler 1 & 2. Supply and install 2no nabic safety valves to boiler 1 & 2. Remove defective shunt pump to boiler 2. Re-condition pump and return to service. New isolation valves to be installed also. On completion fill, vent and test system.Reg dated 11.5.18	Chief Executives
PO00058764	ENGIE REGENERATION LTD	566,427.25	24/05/2018	contract code ecm_44497 - Thornham Street & Norman Road Approve and award package 2654 for works consisting of Supply and installation of a new flat roof, window replacement, window restrictions and Associated Works at Thornham Street and Norman Road, to Keepmoat Ltd who have submitted the lowest qualifying tender and demonstrated value for money. was on PO00052536req date 12.4.18	Capital Housing Revenue Acc
PO00058765	THE CROWN ESTATE	15,000.00	24/05/2018	DRES Ref: 15812. Use of the River Thames bed for Royal Arsenal Pier extension 01/02/2017 - 23/08/2026 @ £12,500. Use of river bed for pontoons / piles 01/02/2017 - 31/01/2018 @ £2,500 as per invoice number 30733777.Reg dated 18.5.18	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00058770	FACULTATIVE TECHNOLOGIES LTD	20,631.13	24/05/2018	contract code ecm_42352 - 5 year service agreement covering Quarter April - June 2018FT are our sole supplier of servicing, maintyanance and repairs to three cremators and ancillary equipment plus breakdown and call out repairs as and when they occurreq date 16.4.18	Eltham Crematorium Revenue
PO00058771	HASBRIDGE CONSTRUCTION LTD	326,730.58	24/05/2018	Contract code: ecm_45493. DRES Ref: 15682. Pound Park Nursery School - Pound Park, London . For the appointment of Hasbridge Construction Ltd, to carry out re-modelling and dining room extension works at Pound Park Nursery School. CON1024Req dated 26.4.18	Modernisation
PO00058774	LONDON BOROUGH OF LAMBETH	33,927.45	24/05/2018	2018-19 Royal Borough of Greenwich contribution to the London HIV prevention programme, in conjunction with 31 authorities.Req dated 30.4.18	Health and Adult Services
PO00058775	NEW WORLD HOUSING ASSOCIATION LTD	18,680.00	24/05/2018	Contract code: ecm_38655. Supporting people contract for support of 12 units of sheltered accommodation and telecare alarm with on-site scheme manager.Req dated 16.4.18	Health and Adult Services
PO00058780	THE CAMDEN SOCIETY	6,282.50	24/05/2018	DRES Ref: 15788. Delivery of a one year project supporting young people aged 18-24 with learning disabilities and / or autism.TCS to provide support 35 young people and work with them to prepare them for supported volunteering, work placements, training, apprenticeships, employment and pathways towards employment. Information to be provided on a monthly basis with quarterly review meetings.Payments to be made quarterly in advance Req dated 18.5.18	Regeneration Enterprise and Sk
PO00055560	WELFARE CALL (LAC) LTD	26,486.46	25/05/2018	contract code ecm_42696 - Welfare Call, Looked after children, attendance and achievement monitoring servicePayment for Looked After Children Monitor attendance serviceTerm 1 to Term 3 2017/18 (Sept 2017 - August 2018)	Childrens Services
PO00055560	WELFARE CALL (LAC) LTD	35,468.46	25/05/2018	Term 1 to Term 3 2018/19 (Sept 2018 - August 2019)***Previously raised on PO00047193, values increased and revised purchase order raised and Contract register updated***A4 Req dated 15.11.17amended as per meai	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00058793	POWER DISTRIBUTE LIMITED	5,895.00	25/05/2018	DRES Ref: 15763. Eltham Crematorium, Crown Woods Way Eltham - To carry out various improvements to lighting and general electrical installation all as per quote no 3126.Req dated 15.5.18	Planned Maintenance
PO00058794	THORLUX LIGHTING A DIVISION FW THORPE PL	5,121.44	25/05/2018	DRES Ref: 15762. Works at Eltham Crematorium - Supply light fittings for installation as per your quotation number 0002014346. Lights to be delivered to Power Distribute Office.Req dated 15.5.18	Planned Maintenance
PO00058799	STILEBRIDGE GROUNDWORK LTD	9,630.00	25/05/2018	DRES Ref: 15708. Woolwich creative district - Breaking out, replacement and making good of manhole covers and associated works required to expedite surveys. Based on quotation / day works schedule 03.04.2018 10 days labour (£5630) plus provisional sum of £4,000 for replacement manhole covers and materials.Req dated 9.5.18	Priority Investment Programme
PO00058808	TRICON FOODSERVICE CONSULTANTS LTD	7,900.00	25/05/2018	DRES Ref: 15674. Provision of specialist food and beverage advise: Review the catering and beverage elements of the concept design, provide technical support on spatial layouts, servicing and associated requirements. Provide strategic advice on waste strategy with reagrds to food and beverage options.Req dated 1.5.18	Priority Investment Programme
PO00058823	HEMPSALL'S CONSULTANCIES LIMITED	5,705.00	25/05/2018	Delivery support fund training, business support workshop 10/07/18 & 23/07/18 to 03/08/18Req dated 14.5.18	Childrens Services
PO00058838	FRANKHAM CONSULTANCY GROUP LTD	36,363.96	29/05/2018	Contract code: ecm_45497. DRES Ref: 15765. Extension for commission for Round 6 LANB to cover additional site for Modular Housing pilot. CON991Req dated 15.5.18	Capital Housing Revenue Acc
PO00058839	ATKINS SHARED SERVICE FACILITY	122,630.00	29/05/2018	Contract code: ecm_45491. DRES Ref: 15515. To undertake the role of Technical Advisor on the Plumstead Library redevelopment project as agreed in CON1021.Req dated 18.4.18	Priority Investment Programme
PO00058840	MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSO	11,620.00	29/05/2018	Contract code: ecm_40659. Barnfield Landscaping - Increase in professional fees due to additional design works, residents, consultations, meetings and prolongation of the programme of works as per previous PO00044238 Initial approved fees £116,200 @ 10% £11,620Req dated 15.5.18	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00058855	CUSHMAN & WAKEFIELD LLP	9,995.00	29/05/2018	DRES Ref: 15743. Waterfront Leisure Centre This Po is raised to increase the initial value of PO00048826 by £9,995 as per invoice no CUS_INVOICE-2017-05-000003419.Req dated 15.5.18	Regeneration Enterprise and Sk
PO00058860	BLAKENEY LEIGH LIMITED	9,852.08	29/05/2018	DRES Ref: 15809. Plumstead Library - Temporary library for consultancy services on the pre-construction phase of the temporary library, to prepare specification, tender and undertake tender analysis.Req dated 21.5.18	Priority Investment Programme
PO00058862	FRASER WATER SERVICES LIMITED	9,104.05	29/05/2018	Rockfield House and Halley House (External) - Following a recent enquiry request from Thames Water - works required to resolve leaks to the blocks mentioned below. For full details see specification and quoted (1266501/1, 1266502/1)Req dated 24.5.18	Housing Services HRA
PO00058863	SYSTRA LIMITED	9,900.00	29/05/2018	DRES Ref: 15842. Provision of Engineering and Design services to support the delivery of Quietway walking and cycling schemes in FY2018/19.Req dated 22.5.18	Transportation Schemes
PO00058867	BENCHMARQ	2,725.00	30/05/2018	DRES Ref: 15798. Renew AutoCAD licenses as per quote no 31455.Req dated 18.5.18	Regeneration Enterprise and Sk
PO00058867	BENCHMARQ	2,725.00	30/05/2018	DRES Ref: 15798. Renew AutoCAD licenses as per quote no 31455.Req dated 18.5.18	Regeneration Enterprise and Sk
PO00058899	THE METRO CENTRE	10,000.00	31/05/2018	To plan and administer training for the Private Voluntary and Independent Sector in Greenwich. To invoice in two installments in advance. 1st Instalment - May & October 2018 (£4,916 x 2)Req dated 21.5.18	Chief Executives
PO00058920	ECO ENVIROMENTAL SERVICES LTD	8,581.80	31/05/2018	The Link, Eltham, E1B - Bird netting to balcony'sA4 Req date 30.5.18	Housing Services HRA
PO00058923	QUAY OFFICE FURNISHERS LTD	7,321.50	31/05/2018	Waterfront Leisure Centre, Woolwich High Street, London. To supply and install furniture for May Local Elections: 1800 x 750 white table; black stacking chairs; black rope 1400mm twisted; chrome posts. (Quay have raised a credit note for £3,600 to put against this purchase order.Total outstanding amount due to Quay is £3,721.50A4 Req date 29.5.18	Chief Executives
PO00058929	PHOENIX FIRE SERVICES LTD	9,500.00	31/05/2018	To provide call outs, emergency call out service and interim remedial works for Fire Detection and associated equipmentA4 Req 31.5.18	Housing Services HRA
PO00058930	CALLISONRTKL-UK LTD	7,700.00	31/05/2018	DRES Ref: 15810. Greenwich Free School expansion - Victoria House; Design workshop and brief development services.Req dated 17.5.18	Modernisation

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00058937	POINT ZERO SOLUTIONS LTD	6,400.00	01/06/2018	For solution support between 01/06/2018 - 30/09/2018 as per invoice number 101195/3Req dated 30.5.18	Chief Executives
PO00058939	A & E ELKINS LIMITED	13,442.48	01/06/2018	DRES Ref: 15811. Plumstead Library - Back office move from Plumstead to Eltham - Variation to AE Elkins contract as per attached CON1028.Req dated 16.5.18	Priority Investment Programme
PO00058942	CIVICA UK LIMITED	5,100.00	01/06/2018	Contract code: ecm_44458. CCN-CR2001/003 - Paylink interface with Tascomi - Application Licence £2,000.00 - Implementation Service £2,700.00 - Paylink Annual Support £400.00Amended finance code as per email RP04277	Chief Executives
PO00058954	HARVEST ENERGY LTD	7,341.00	01/06/2018	Supplying fuel oil for John Wilson Street as per invoice number 0000072349.Req dated 1.6.18	NS Heating and Lighting
PO00058986	STREETSPACE LIMITED	9,384.00	05/06/2018	EIB East - Paladin bin enclosures to Jessop Close and Invermore Place Quote Q13980.3.Rev.AA4 Req date 4.6.18	Housing Services HRA
PO00058992	SCV SOCIAL CARE LIMITED	9,999.00	05/06/2018	Provision of CHC assessments commissioned by the Royal Borough of GreenwichA4 Req dated 26.5.18	Health and Adult Services
PO00058996	SCCI ALPHATRACK LTD	8,953.75	05/06/2018	Service, repairs and maintenance works to Royal Greenwich Boroughwide TV reception digital systems and associated systems. A4 Req date 4.6.18	Housing Services HRA
PO00059002	BOURNE AMENITY LTD	8,520.00	05/06/2018	Durseley Road, Playing field contribution to end of season maintenance at Kidbrooke playing fields aka Long Lane as per quote AL18-078.Req dated 31.5.18	Comm Safety and Environment
PO00059008	RIVERSIDE ENVIRONMENTAL SERVICES LTD	72,000.00	05/06/2018	The provision of asbestos surveys for Woolwich Dockyard Project prior to the commencement of heating works. The cost is 360 (number of surveys) x £200 as per quote reference Q869635v2Req dated 29.5.18	Capital Housing Revenue Acc
PO00059009	R HUNT (AGRICULTURAL ENGINEERS) LIMITED	72,255.00	05/06/2018	ECM_45492Purchase of 1 x Telehandler for use by Parks & Open SpacesInclusive of building, delivery, training and warran	Other General Fund
PO00059010	VEOLIA ES (UK) LTD	159,917.28	05/06/2018	ECM - 36795Contract ID ecm 36795invoice for Greenwich Transfer Station March 2018 OP/1524689CPS0756T end contract 1-1-20	Comm Safety and Environment
PO00059011	TELEFONICA UK LTD	19,200.00	05/06/2018	contract code ecm_36750200 x BES LicensesBlackberry enterprise server licenses can only be purchased directly from Blackberry. This is managed via our Corporate mobile supplier (02)RP05454	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059012	ICT EDUCATIONAL SERVICES LTD	15,000.00	05/06/2018	DRES Ref: 15861St Mary Magdalene Scho, Hendon Street, Lonon, ICT advisory servicesService Stage 2 - Monitoring of Installation Wuality (based upon 30 days of Consultancy)	Modernisation
PO00059012	ICT EDUCATIONAL SERVICES LTD	2,500.00	05/06/2018	Service Stage 3 - Completion Witnessing and Sign-off (Based upon 5 days)A4 Req date 23.5.18	Modernisation
PO00059013	ACTAVO BUILDING SOLUTIONS (UK) LTD	28,096.16	05/06/2018	Contract code: ecm_44465. DRES Ref: 15544. Waterways - Southwood Road Thamesmead - Contractor: Actavo Building Solutions, Consultant: Watts consultants Ltd. Uplift to original contract (PO00051952) sum from £337,675.57 to £365,771.73 (+8.3% uplift required). Project became overspent due to ground contamination and remediation issues. Change control was issued and uplift agreed accordingly.Req dated 24.4.18	Modernisation
PO00059016	UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	854.90	05/06/2018	Single bed including mattress	Housing Services HRA
PO00059016	UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	1,700.50	05/06/2018	2 Seater Settee	Housing Services HRA
PO00059016	UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	1,804.90	05/06/2018	Electric Cooker	Housing Services HRA
PO00059016	UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	1,234.90	05/06/2018	Undercounter Fridge	Housing Services HRA
PO00059016	UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	308.75	05/06/2018	Large chest of drawers	Housing Services HRA
PO00059016	UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	1,804.90	05/06/2018	Dining Table 2 chairsA4 Req date 24.5.18	Housing Services HRA
PO00059028	STEER DAVIS GLEAVE	7,500.00	06/06/2018	DRES Ref: 15892Project management and design services for Ikea S106 schemes As per quotation date 18 May 2018A4 Req date 29.5.18	Regeneration Enterprise and Sk
PO00059032	ZIP HEATERS UK LTD	6,222.48	06/06/2018	DRES Ref: 15910Steve Holloway 020 8921 5404 - The Woolwich Centre, Wellington Street, WoolwicTo carry out servicing of 22 Zip taps for the period 20th June 2018 - 19th December 2018Quote date 30th May 2018 ref M27989A4 Req date 30.5.18	Regeneration Enterprise and Sk
PO00059041	HOOPER NAYLOR FRIEND	8,500.00	06/06/2018	Contract code: ecm_36659. Quarterly rental in advance for Progress Hall (24 June - 28 Sept 2018), Admiral Seymour Road SE9 as per invoice number 39768.Req dated 4.6.18	Chief Executives
PO00059045	BAILY GARNER LLP	8,800.00	06/06/2018	DRES Ref: 15928Alderwood School - Changing designation from MLD to DSP and providing 8 additional spaces for children with ASDAA4 Req date 25.5.18	Modernisation
PO00059053	WOLSELEY UK LTD (VARIOUS SUPPLIES)	5,000.00	06/06/2018	Call off order for Wolseley to obtain non stocked decorating materialsReq dated 5.6.18	Housing Services HRA

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059076	OPENVIEW SECURITY SOLUTIONS LTD	8,791.00	07/06/2018	Supply all labour and materials and the commission of disconnecting of the existing fibre optic transmission lines on Cameras 23, 24 on Grand Depot Road and Cameras 166 and 167 on Engineers Row and replacing with wireless transmission mode.A4 Req date 6.6.18	Comm Safety and Environment
PO00059084	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	60,000.00	08/06/2018	DRES Ref: 15911 Annual Licences, support and maintenance for 12 months from 1st April 2018 to 31st March 2019A4 Req date 31.5.18	Regeneration Enterprise and Sk
PO00059093	CHRIS & CO LIMITED T/AS CHRIS & CO SOLICITORS	5,600.00	08/06/2018	Asra Housing Association & RBGA4 Req date 31.5.18	Chief Executives
PO00059094	SHELTER LEGAL SERVICES - JOHN GALLAGHER	4,510.00	08/06/2018	RBG V Defended Possession ClaimProfit Costs	Chief Executives
PO00059094	SHELTER LEGAL SERVICES - JOHN GALLAGHER	10.00	08/06/2018	Disbursements	Chief Executives
PO00059094	SHELTER LEGAL SERVICES - JOHN GALLAGHER	1,665.00	08/06/2018	Counsel's feesInvoich Ref: JK/C540862.2A4 Req date 31.5.18	Chief Executives
PO00059104	NCS TECHNOLOGY LIMITED	7,918.01	11/06/2018	DRES Ref 15667. Blackheath Library - Carry out safe electrical isolation procedures, disconnect, remove and dispose of existing light fittings as per manufacturers recommendations / procedures. Supply and install LED fittings as per quote NCSQ28246. Carry out electrical installation, Lux level test and commissioning of the new installation. Existing light fittings are showing signs of internal wiring damage and some are not working. Energy efficient LED savings £1920 per year calculated cost return over four years Req dated 8.5.18	Comm Safety and Environment
PO00059114	CH & CO CATERING LTD	7,266.67	11/06/2018	Mayors Inauguration held in the Chapel, Old Royal Navy; College 30th May 2018 CH and Co are the contracted caterer for the chosen venue as per invoice no 1337915 RI.Req dated 7.6.18	Chief Executives
PO00057405	CHANGE, GROW, LIVE	1,367,000.00	12/06/2018	contract code ecm_36763 - Aspire Service 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

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00057405	CHANGE, GROW, LIVE	7,466.00	12/06/2018	contract code ecm_36763 - Aspire Service - To cover cost of additional family work from April 2018 - March 2020 this is within 10% of the value of the original PO req date 23.3.18 requested variation was for 2 years when they only needed the first years variation even though the req form was raised for £14k.	Health and Adult Services
PO00059127	CURRIE & BROWN UK LIMITED	19,430.00	12/06/2018	DRES Ref: 15927. Replacement order for PO00013694 due to novation between Sweetts and Currie & Brown. On going consultancy work relating to the Woolwich estate project. Remaining value of £19,430 transferred from previous order Req dated 24.5.18	Capital Housing Revenue Acc
PO00059128	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	319,008.15	12/06/2018	Contract code: ecm_36793. DRES Ref: 15875. Rent for 10th & 11th Mitre Passage covering three quarters from June to Sept 2018 / Sept - Dec 2018 / Dec 2018 - Mar 2019. Rent & Service Req dated 18.5.18	Chief Executives
PO00059128	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	319,008.15	12/06/2018	Contract code: ecm_36793. DRES Ref: 15875. Rent for 10th & 11th Mitre Passage covering three quarters from June to Sept 2018 / Sept - Dec 2018 / Dec 2018 - Mar 2019. Rent & Service Req dated 18.5.18	Chief Executives
PO00059128	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	73,213.63	12/06/2018	Contract code: ecm_36793. DRES Ref: 15875. Rent for 10th & 11th Mitre Passage covering three quarters from June to Sept 2018 / Sept - Dec 2018 / Dec 2018 - Mar 2019. Rent & Service Req dated 18.5.18	Chief Executives
PO00059128	MEANTIME NOMINEE I LTD & MEANTIME NOMINEE	73,213.64	12/06/2018	Contract code: ecm_36793. DRES Ref: 15875. Rent for 10th & 11th Mitre Passage covering three quarters from June to Sept 2018 / Sept - Dec 2018 / Dec 2018 - Mar 2019. Rent & Service Req dated 18.5.18	Chief Executives
PO00059129	SOUTH OF ENGLAND FOUNDATION	65,000.00	12/06/2018	Delivery of the British Heart Foundation Grant award for hypertension blood pressure programme until March 2019. Req dated 23.5.18	Health and Adult Services
PO00059142	LYNN E MORSY NEE BASFORD	9,625.00	12/06/2018	DRES Ref 15940. As set out in your quote dated 29th May 18, provision of consultancy support for the Royal Borough of Greenwich in connection with the Nationally Significant Infrastructure Project (NSIP) known as the Silvertown Tunnel, following the decision by the Secretary of State. Charges will be made on the basis of work undertaken within the limits of the quote and as agreed with the RBG Transport Strategy Manager. Req dated 4.6.18	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059161	CYCLE CONFIDENT LIMITED	93,120.00	13/06/2018	Contract code: TBA. DRES Ref: 15936. Delivery of level 1, level 2 and level 3 cycle skills training to primary and secondary school children across the borough. Req dated 1.6.18	Transportation Schemes
PO00059162	CYCLE CONFIDENT LIMITED	16,200.00	13/06/2018	Contract code: TBA. DRES Ref: 15937. Delivery of level 1, level 2 and level 3 cycle skills training for adults and groups across the borough. Req dated 1.6.18	Transportation Schemes
PO00059163	CYCLE CONFIDENT LIMITED	10,280.00	13/06/2018	Contract code: TBA. DRES Ref: 15935. Delivery of level 1, level 2 and level 3 cycle skills training to community groups and supporting additional cycling projects across the borough. Req dated 1.6.18	Transportation Schemes
PO00059164	SOUTH OF ENGLAND FOUNDATION	1,115,780.00	13/06/2018	Contract code: ecm_40748. Greenwich Youth Service 2018-19 Universal and Disabled - Payment for delivery of Universal Youth Service 2018-19. Req dated 23.5.18	Childrens Services
PO00059165	NEW COURT CHAMBERS	10,619.10	13/06/2018	New Court Chambers - Group Advocacy Fees 21-25/05/2018	Chief Executives
PO00059165	NEW COURT CHAMBERS	428.00	13/06/2018	As per invoice number 029 Req dated 11.6.18	Chief Executives
PO00059169	ERITH CONTRACTORS LTD	8,925.00	13/06/2018	Asbestos removal and maintenance work to Sparrows Lane SE9 - As per quote T18-0980. Erith Contractors Ltd will act as a Sub Contractor, under fully controlled conditions the removal of asbestos insulation to the water tank and loose debris within the loft. Also the removal of the front bedroom ceiling in its entirety to access the bottom of the tank to enable the cleaning also the fine clean and seal to the rear bedroom cupboard. We will set-up site welfare on site. Req dated 6.6.18	NS General Fund
PO00059172	CYCLE CONFIDENT LIMITED	6,900.00	13/06/2018	Contract code: TBA. DRES Ref: 15938. Delivery of level 1, level 2 and level 3 cycle skills training for families across the borough. Req dated 1.6.18	Transportation Schemes
PO00059173	HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	26,855.56	13/06/2018	To carry out work to help to deliver the Royal Arsenal Creative quarter project plan 2018-2020. This is to carry over the remaining balance from PO00057673 as it needs to be under a different finance code. Req dated 6.6.18	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059180	SAVILLS (UK) LIMITED	142,120.00	13/06/2018	Contract code: ecm_43156. Various Borough Wide - Additional fee not allowed in the original fee proposal. M&E cost for 17no block surveys and drawings for lateral mains, emergency lighting and decorations tender. The fees as included in this report is 1) Procurement Services for 3no OJEU projects 2) £60,000 Legal fees £34,200 3) M&E consultants cost for 17no block surveys and drawings for lateral mains, emergency lighting and decorations tender £10,000. 4) Other additional fees not allowed in the original fee proposal for both lateral mains and lift maintenance procurement £25,000. 5) Mobilisation stage for all 6 OJEU schemes partnering advisor. 6) Contingency - 10% of £129,200 (Total of items 1-5) £12,920 Original PO00048044 and PO00055493. Req dated 12.6.18	Capital Housing Revenue Acc
PO00059181	TREE SHEPHERD LTD	30,000.00	13/06/2018	DRES Ref: 16030. Delivery of Business Engagement and Relocation Support - Spray Street Scheme Req dated 7.6.18	Regeneration Enterprise and Sk
PO00059182	GREENWICH CARERS CENTRE	252,600.00	13/06/2018	Contract code: ecm_44498. To deliver the contract for the Carers Hub for the period from 01/04/2018 - 31/03/2019, including £15,000 to meet the cost of dedicated support for carers of people with mental health problems. Contract also covers the provision of care navigation and a range of support services. Req dated 11.6.18	Health and Adult Services
PO00059196	BEXLEY CROSSROADS CARE LTD	19,000.00	14/06/2018	Contract code: ecm_ TBA. Funding to provide the Dementia Cafe service to support carers of people suffering from Dementia. Funding is from the 3rd sector grant and covers April to September 2018 funding period. Payment by quarterly invoice. Req dated 30.5.18	Health and Adult Services
PO00059197	CARERS SUPPORT (BEXLEY)	46,750.00	14/06/2018	Contract code: ecm_ TBA. Funding to provide home-based respite care for carers and their dependants in Greenwich through the use of three volunteers. Funding is £46,750 from the council and covers the 18/19 funding period. Payments by quarterly invoice. Req dated 16.4.18	Health and Adult Services
PO00059198	THE RIVERSIDE GROUP LTD	17,604.70	14/06/2018	Contract code: ecm_38657. Supporting people contract for support of 30 people - 23 units at Cenrtral Court and a further 7 units of floating support. Invoice quarterly. Req dated 16.4.18	Health and Adult Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059199	PARAGON ASRA HOUSING LIMITED	25,511.00	14/06/2018	Contract code: ecm_38654. Supporting people contract for sheltered accommodation to Asian older people with support needs. Comprises of Amar Court (15 units) and Amardeep (16 units). Payment quarterly. Req dated 16.4.18	Health and Adult Services
PO00059215	HARPER TACKLEY LTD	19,800.00	14/06/2018	To carry out work to help deliver the Royal Arsenal creative quarter project plan 2018/2019 as per invoice RBG 001-18-19. Req dated 6.6.18	Chief Executives
PO00059217	FENSCAPES LTD	9,000.00	14/06/2018	Fence works borough wide, variation of 10% to PO00057518. Req dated 7.6.18	Housing Services HRA
PO00059218	GIANT PRECISION LTD	49,108.00	14/06/2018	Contract code: TBA. Provision of e-recruitment system. Service previously provided by Abacus E-Media. Giant Precision have now acquired Abacus E-Media. Previous purchase order under Abacus E-Media was PO00045537. Req dated 3.1.18	Chief Executives
PO00059227	G F C A	5,000.00	15/06/2018	Departmental contribution to GFCA operational costs for 1st April 2017 to 31st March 2018 as per invoice number GFCA-1011. Req dated 2.5.18	Childrens Services
PO00059234	BOURNE SPORT LIMITED	8,520.00	15/06/2018	Contribution to end of season maintenance at Kidbrooke Playing Fields. Previously raised on PO00059002 under wrong supplier number. Req dated 7.6.18	Comm Safety and Environment
PO00059237	STEER DAVIS GLEAVE	9,750.00	15/06/2018	DRES Ref: 15999. Fees to complete preliminary and detailed design and C2 utility enquiry for Eynsham Drive local safety scheme. Req dated 4.6.18	Transportation Schemes
PO00059256	BETA DISTRIBUTION (SOUTH)	5,977.87	18/06/2018	Solus distribution newspapers / magazines bulk drops. Shared distribution Hadlow dog grooming 13k leaflets to go to SE18 3-4, SE9 1. Shared distribution Hadlow College Greenwich 9k leaflets to go to SE18 3-5 as per invoice 2003873. Req dated 11.6.18	Chief Executives
PO00059269	LIVINGCITY ASSET MANAGEMENT LTD	5,000.00	18/06/2018	DRES Ref: 15986. Cross Quarter Library - service charges. Service charges in respect of Cross Quarter Library to be paid by the council to the landlord. The charges are variable from year to year and are paid quarterly based on the estimated service charge for the coming year with a balancing figure to be paid / refunded the following year. Estimate of £5,000 for 2018/19 and 2019/20. Req dated 4.6.18	Other General Fund

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059272	WOODS BUILDING SERVICES LTD T/AS AA WOOD	8,200.00	18/06/2018	Asbestos maintenance and removal works at Coombwell Crescent, Abbey Wood London - Option 2, To remove and dispose of the asbestos insulation board debris and carry out an environmental clean to the central core only to the roof space under fully controlled conditions. Costs include: Remove all asbestos insulation board debris, Encapsulate with ET150 high level fillet to brick wall dividing lift motor room to loft space. Walk boards around central core to stay in situ and carry out a full asbestos environmental clean of central core only as per quote EHO4171.Req dated 6.6.18	Comm Safety and Environment
PO00059274	WOODS BUILDING SERVICES LTD T/AS AA WOOD	8,200.00	18/06/2018	Asbestos maintenance and removal works at Coombwell Crescent, Abbey Wood London - Option 2 To remove and dispose of the asbestos insulation board debris and carry out an environmental clean to the central core only to the roof space under fully controlled conditions. Costs include to: Remove all asbestos insulation board debris, Encapsulate with ET150 high level fillet to brick wall dividing lift motor room to loft space. Walk boards around central core to stay in situ and carry out a full asbestos environmental clean of central core only as per quote EHO4172.Req dated 6.6.18	Comm Safety and Environment
PO00059275	TRANSPORT FOR LONDON	5,000.00	18/06/2018	DRES Ref: 15987. Bugsby Way S106 crossings. Traffic signal design and installation by TfL for 2 crossings located to the east and west of Bugsby Way / Peartree Way roundabout.Req dated 5.6.18	Regeneration Enterprise and Sk
PO00059296	BAILY GARNER LLP	7,880.23	19/06/2018	DRES Ref: 16006. Foxfield Primary School, Sandbach Place Woolwich London - Quantity surveying services (as per quote Foxfield/JJ/ki dated 16th February 18) in relation to the works to rectify latent defects in the works undertaken by Balfour Beatty (formerly Mansell Construction) and designed by Pellings.Req dated 7.6.18	Other General Fund
PO00059318	WORCESTERSHIRE MEDAL SERVICE LTD	7,026.50	20/06/2018	25 Freedom of the Borough medals as per invoice no 0000006926Req dated 14.6.18	Chief Executives
PO00059323	MAGNETIC SYSTEMS TECHNOLOGY LIMITED T/AS MAGTE	90,000.00	20/06/2018	Contract code: TBA. Build and supply electric power pack for repowering of refuse collection vehicle and related works as per invoice 495775.Req dated 13.4.18	Chief Executives

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059333	BLAKENEY LEIGH LIMITED	8,460.00	21/06/2018	DRES Ref 16093. To undertake a full measured survey at units 4 & 5 Thistlebrook Ind Estate prepare floor plans and feasibility on splitting these units into 4 units including costs and planning / building control advice.Req dated 12.6.18	Regeneration Enterprise and Sk
PO00059343	TOTAL HYGIENE LIMITED	5,000.00	21/06/2018	Various Royal Borough of Greenwich properties - To service and repair various clos-o-mats for up to £5,000 DHIT 648Req dated 12.6.18	Capital Housing Revenue Acc
PO00059354	KINGS COLLEGE LONDON	26,887.00	21/06/2018	Air Quality Monitoring Services and LAQN membership 2018/19 for 10 AQMsReq dated 23.5.18	Comm Safety and Environment
PO00059363	BLOOMSBURY TRAINING CONSULTANCY LTD	12,100.00	21/06/2018	Provision of PQ consolidation module for the South East London Teaching Partnership.Southwark Programmes - 16 Candidates - £3,300Lewisham Programmes - 16 Candidates - £8,800The South East London Teaching Partnership is funded by DFE/DOH to improve social work training.Req dated 6.6.18	Childrens Services
PO00059367	MODERN MINDSET LTD	7,010.00	22/06/2018	Modern.Gov support fee 01/05/2018 - 30/04/2019 as per invoice number 2018251Req dated 4.6.18	Chief Executives
PO00059374	HERTEL SOLUTIONS LTD	159,857.46	22/06/2018	Contract code: DN346710. Various Borough wide - Annual inspection and communal water tank maintenance, contract 2163 CRO13687, ecm_42926. Additional funds required to cover prelim costs, additional statutory works and water tank servicing work carried out up to the end of the contract.Req dated 20.6.18	Housing Services HRA
PO00059379	RIDGE	9,900.00	22/06/2018	DRES Ref: 16018. To carry out condition surveys for the following Youth Clubs sites: Hawksmoor youth hub, Woolwich common youth hub and Avery Hill youth hub.Req dated 11.6.18	Childrens Services
PO00059390	MLL TELECOM LTD	800,296.86	25/06/2018	contract ref DN346623 - Year 2 annual and quarterly milestones for package B (£737,571.13) and package C (£62,725.73)RP05471	Chief Executives
PO00059392	SHOOTERS HILL CAMPUS	70,000.00	25/06/2018	Rental of room F201 & F102 IT Services, Utilities and services for financial year 2017-18 and 2018-19 as per invoice no 0000001021.Req dated 6.6.18	Childrens Services

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059393	LONGLEY ELECTRICAL LIMITED	23,489.74	25/06/2018	Contract ref: DN346565. DRES Ref: 15994. Cardwell PS Nursery, Alex McLeod and Thames Tiddlers Nursery - Extension to PO00056259 due to additional works required by childrens services to Gordon Primary School (£17,720) and additional air handling units to Cardwell Nursery (£5,778.90) as per contract instructions.Req dated 6.6.18	Planned Maintenance
PO00059394	HILTON ABBEY LTD	6,900.00	25/06/2018	DRES Ref: 15982. Eltham Crematorium - To carry out various improvements and repairs as described in the schedule of works and as per letter quote 4th June 2018 revised in your email dated 6th June 2018. RAMS to be provided and approved prior to start of works on site, pre-contract meeting to be arranged following receipt of order. Form of contract will be the JCT minor works building contract 2016 edition. Please liaise with Contract Administrator.Req dated 6.6.18	Planned Maintenance
PO00059394	HILTON ABBEY LTD	2,000.00	25/06/2018	DRES Ref: 15982. Eltham Crematorium, - To carry out various improvements and repairs as described in the schedule of works and as per letter quote 4th June 2018 revised in your email dated 6th June 2018. RAMS to be provided and approved prior to start of works on site, pre-contract meeting to be arranged following receipt of order. Form of contract will be the JCT minor works building contract 2016 edition. Please liaise with Contract Administrator.Req dated 6.6.18	Planned Maintenance
PO00059394	HILTON ABBEY LTD	5,000.00	25/06/2018	DRES Ref: 15982. Eltham Crematorium, SE9 2AZ - To carry out various improvements and repairs as described in the schedule of works and as per letter quote 4th June 2018 revised in your email dated 6th June 2018. RAMS to be provided and approved prior to start of works on site, pre-contract meeting to be arranged following receipt of order. Form of contract will be the JCT minor works building contract 2016 edition. Please liaise with Contract Administrator.Req dated 6.6.18	Planned Maintenance

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059394	HILTON ABBEY LTD	33,000.00	25/06/2018	DRES Ref: 15982. Eltham Crematorium, SE9 - To carry out various improvements and repairs as described in the schedule of works and as per letter quote 4th June 2018 revised in your email dated 6th June 2018. RAMS to be provided and approved prior to start of works on site, pre-contract meeting to be arranged following receipt of order. Form of contract will be the JCT minor works building contract 2016 edition. Please liaise with Contract Administrator.Reg dated 6.6.18	Planned Maintenance
PO00059394	HILTON ABBEY LTD	40,946.00	25/06/2018	DRES Ref: 15982. Eltham Crematorium, SE9 - To carry out various improvements and repairs as described in the schedule of works and as per letter quote 4th June 2018 revised in your email dated 6th June 2018. RAMS to be provided and approved prior to start of works on site, pre-contract meeting to be arranged following receipt of order. Form of contract will be the JCT minor works building contract 2016 edition. Please liaise with Contract Administrator.Reg dated 6.6.18	Planned Maintenance
PO00059395	ENGLISH HERITAGE TRUST	31,000.00	25/06/2018	Contract ref: DN347049. DRES Ref: 16062. North & South Depots Rangers House, Chesterfield Walk - Rent for period 01/10/2017 - 30/09/2018 as per invoice 000042010.Reg dated 8.6.18	Comm Safety and Environment
PO00059396	CHP MANAGEMENT LTD	241,860.00	25/06/2018	Contract code: ecm_42835. DRES Ref: 16015. Unit 1-8 Thistlebrook Ind Estate - Quarterly rent in advance for periods covering June to Sept 2018 / Sept - Dec 2018 and Dec 2018 - Mar 2019.Reg dated 8.6.18	Regeneration Enterprise and Sk
PO00059397	LIDOKA ESTATES LTD	120,000.00	25/06/2018	Contract code: ecm_36762. DRES Ref: 16004. Boord Street / Grenfell Street - Rent on lorry park site, covering three quarters Jun to Sept / Sept to Dec 2018 / Dec 2018 to Mar 2019.Reg dated 4.6.18	Regeneration Enterprise and Sk
PO00059398	BARNARDO SERVICES LTD	50,000.00	25/06/2018	Contract code: ecm_38459. Payment for Independent Visitor Service - Extension of contract 1 April 2018 - 31 March 2019.Reg dated 6.6.18	Childrens Services
PO00059399	BARNARDO SERVICES LTD	30,000.00	25/06/2018	Contract code: ecm_38458. Payment for: Looked after children advocacy service - Extension of contract 1 April 2018 - 31 March 2019.Reg dated 6.6.18	Childrens Services
PO00059400	MILTON PROPERTY INVESTMENTS LTD	30,859.65	25/06/2018	Contract code: ecm_36716. DRES Ref: 16003. Unit 4, Birchmere Business Park - Quarterly rent in advance covering Jun - Sept 2018, Sept - Dec 2018 and Dec - Mar 2019.Reg dated 5.6.18	Comm Safety and Environment

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059401	OPENVIEW SECURITY SOLUTIONS LTD	80,000.00	25/06/2018	Contract code: ecm_37938. Year 4 of contract 2610/SPS0935 call-out maintenance repair works boroughwide 24/7 monitored CCTV and associated systems, HRA budget figure plus projected indexation, year 4 commencing on 01/07/2018. Final contract value indicative to quantity of orders raised.Req dated 11.6.18	Housing Services HRA
PO00059402	BLOOM PROCUREMENT SERVICES LIMITED	51,012.19	25/06/2018	DRES Ref: 16032. Provision of specialist procurement services for CPPM multi-disciplinary consultancy framework and OSM manufacture and multi-disciplinary consultant for LANB future rounds in accordance with Bloom works order /project PR008310 DRES Procurement.Req dated 6.6.18	Capital Housing Revenue Acc
PO00059403	BLOOM PROCUREMENT SERVICES LIMITED	25,678.41	25/06/2018	DRES Ref: 16031. Provision of specialist procurement services for renewal of facilities services contracts in accordance with Bloom works order / project PR008310 DRES Procurement.Req dated 6.6.18	Regeneration Enterprise and Sk
PO00059415	KPR MIDLINK LTD	7,931.50	26/06/2018	Purchase of a New Replacement Payment Kiosk £5,950 - Installation and Configuration £595 - License & maintenance 1 Year £2271.19 - Training £750.00 & Move Kiosk From Lombard Square to Eltham £690.00 less £2573.69 Licence and maintenance already paid for existing Kiosk - 1 new Plinth £249.00RP04278	Chief Executives
PO00059426	DANIEL WATNEY LLP	8,500.00	26/06/2018	DRES Ref: 16075. Ongoing strategic advice on the outstanding planning conditions including input into the necessary discussions with Knight Dragon, BAM and the other relevant parties;Attendance at 4 meetings to cover attendance at meetings with Knight Dragon, RBG Planning / Highways and also with the client team;Overseeing the preparation, submission and negotiation of the necessary applications to discharge the planning conditions as well as formally amend / remove other conditions through Section 73 (minor material amendment) or section 96a (non-material amendment) planning applications.Req dated 13.6.18	Modernisation
PO00059427	BLAKENEY LEIGH LIMITED	9,520.00	26/06/2018	DRES Ref 16076 Abbey Wood library - refurbishment. To provide full professional service including principle designer, building surveying, quantity surveying, clerk of works and contract administration.Req dated 12.6.18	Capital Housing Revenue Acc

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059439	BYTES SOFTWARE SERVICES LTD	14,480.00	26/06/2018	Quote no. 527728 - essential 12 months renewal for Enterprise Vault email mgmt (annual maintenance renewal 3.4.18 - 2.4.19). Qty 4000rp05469	Chief Executives
PO00059440	SOUTHPARK HEATING SERVICES LIMITED	26,831.00	26/06/2018	DRES Ref: 16151. Woolwich Centre - To replace one boiler. Req dated 21.6.18	Regeneration Enterprise and Sk
PO00059441	PUBLIC I GROUP LTD	27,924.00	26/06/2018	DRES Ref: 16146. Webcasting services agreement from 30th June 2018 - 29th June 2021. 1 x Fixed F750 webcasting encoder 1 x Connect webcasting license 30 Hours of hosted content per annum 6 month archiver period on all content Live meeting monitoring and support Req dated 21.6.18	Regeneration Enterprise and Sk
PO00059442	JONES LANG LA SALLE	24,097.53	26/06/2018	DRES Ref: 16079. Units 221-224 Ferranti Close and 2nd / 3rd Floor, Bowater Road Westminster Industrial Estate, premises let to RBG by the Co-operative Insurance Society Ltd for a term of 35 years from July 1977 and March 1978 respectively. Included within the lease, was an obligation for RBG to pay the landlord a yearly service charge in reimbursement of the cost incurred in providing services common to all tenants on the estate. In October 2011, RBG purchased the freehold interest in Ferranti Close that is today the UTC University Technical College. The lease in respect of the second floor, Bowater Road expired and the premises handed back in September 2012. A balancing excess service charge in the £35,243.83 relating to the period the lease contracts were in place is now a subject of claim. The landlord demanded payment previously but this was challenged as it was considered excessive. Legal advised that statute of limitation does not apply to this debt and therefore the charge should be paid. However V&E has negotiated a reduced payment of £24,097.53 inclusive of VAT. As per application for payment (Demand No 2120-816382/P) Req dated 13.6.18	Regeneration Enterprise and Sk
PO00059443	BEACON GROUP LIMITED	35,944.60	26/06/2018	Woodlands Grove and Sam Manners House - To cover the cost of supplying and delivering fuel oil for 11 weeks resulting from serious breakdown of the heating system at a short notice as per quote M6239 and M6287. Req dated 18.6.18	NS Heating and Lighting

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059444	BEACON GROUP LIMITED	10,091.50	26/06/2018	Woodlands Grove and Sam Manners House - To cover the cost of 11 weeks hiring the packed oil plant room resulting from serious breakdown of the heating system at a short notice.Reg dated 18.6.18	Housing Services HRA
PO00059453	CHESTNUT PRODUCTS LTD	6,509.24	26/06/2018	DRES Ref: 16094. Erwood Road SE3 To take down and clear existing damaged closeboard fencing and replace with 15 metres x 1.8 m high close board fencing as per quote ref RGB3444DReq dated 15.6.18	Childrens Services
PO00059455	NEIL TOMLINSON ARCHITECTS LTD	5,380.00	26/06/2018	DRES Ref: 16077. Provision of architectural services for the migration of RGHT from building 41 Royal Arsenal to 15 / 16 anchorage point including works to divide the unit as appropriate £3880 as per quote dated 24th May 18 and provisional allowance of £1500 to be expended only if and as instructed under authorised PMI by RBG PM.Reg dated 13.6.18	Priority Investment Programme
PO00059466	VIPAUk LTD	5,590.00	27/06/2018	2 x HD Street Scene Cameras @ £2795 + Vat l x Training package	Comm Safety and Environment
PO00059471	LEGRAND ELECTRIC LTD T/AS TYNETEC	5,326.00	27/06/2018	50 x ZSA500/5 Tynetec reach alarms in colour black (pre-programmed to BS8521 protocol) with 5 years warranty with all shipping costs including warranty collection and return shipping costs paid by Tynetec. £106.52 eachReq dated 25.6.18	Health and Adult Services
PO00059472	NEW COURT CHAMBERS	8,637.00	27/06/2018	New Court Chambers - Group advocacy fees 28/05 - 01/06 as per invoice number 030Req dated 21.6.18	Chief Executives
PO00059489	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	7,650.00	27/06/2018	Contract code ecm 44511600 x 140 litre complete bins @ £12.75 April 18 to March 19ESPO Framework 860 issue No 1 Refuse and Recycling Products	Comm Safety and Environment
PO00059522	WATES LIVING SPACE(MAINTENANCE) LTD	120,000.00	28/06/2018	Contract ref: DN346836 / ecm_38678. Scaffold hire for Samuel Street.Reg dated 20.6.18	Recoverable Works
PO00059523	NEW COURT CHAMBERS	19,935.55	28/06/2018	New court chambers - Group advocacy fees 04/06 - 15/06 as per invoice number 031.	Chief Executives
PO00059523	NEW COURT CHAMBERS	342.00	28/06/2018	Non Vatable fees Previously missed when order was originally raisedReq dated 27.6.18	Chief Executives
PO00059524	HENNESSEY LTD	11,186.96	28/06/2018	Refurbishment of garage numbers 37,40,43 and 59 following asbestos and rubbish removal.Reg dated 26.6.18	Capital Housing Revenue Acc
PO00059525	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	25,989.00	28/06/2018	DRES Ref: 16120. Spray Street Project - Carry out the equalities impact assessment work.Previously raised on PO00057749 under the incorrect supplier numberReq dated 18.6.18	Regeneration Enterprise and Sk

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

Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059526	BINNS FENCING LIMITED	158,914.00	28/06/2018	Contract Ref: TBA. DRES Ref: 16036. Nathan Way - Contract sum for winning tender to remove existing delapidated fence and supply and install new roadside fencing and vehicle gate Req dated 17.5.18	Other General Fund
PO00059527	CARPET CORNER	1,255.00	28/06/2018	supply and fit carpets to: William Barefoot Drive	NS General Fund
PO00059527	CARPET CORNER	1,040.00	28/06/2018	Carneke Gardens	NS General Fund
PO00059527	CARPET CORNER	650.00	28/06/2018	Kellaway Road	NS General Fund
PO00059527	CARPET CORNER	270.00	28/06/2018	Dursley Close	NS General Fund
PO00059527	CARPET CORNER	670.00	28/06/2018	Parkdale Road	NS General Fund
PO00059527	CARPET CORNER	860.00	28/06/2018	The Vista	NS General Fund
PO00059527	CARPET CORNER	1,180.00	28/06/2018	Leas Dale	NS General Fund
PO00059527	CARPET CORNER	1,020.00	28/06/2018	Eltham Palace Road	NS General Fund
PO00059527	CARPET CORNER	970.00	28/06/2018	Holburne Road	NS General Fund
PO00059527	CARPET CORNER	630.00	28/06/2018	Kingsground	NS General Fund
PO00059527	CARPET CORNER	770.00	28/06/2018	Kingsground	NS General Fund
PO00059527	CARPET CORNER	390.00	28/06/2018	Fairthorn	NS General Fund
PO00059527	CARPET CORNER	1,190.00	28/06/2018	Leverholme Gardens	NS General Fund
PO00059527	CARPET CORNER	1,070.00	28/06/2018	Roydene	NS General Fund
PO00059527	CARPET CORNER	865.00	28/06/2018	Hevercroft	NS General Fund
PO00059527	CARPET CORNER	1,180.00	28/06/2018	Buckler Gardens	NS General Fund
PO00059527	CARPET CORNER	1,240.00	28/06/2018	Aldeburgh	NS General Fund
PO00059527	CARPET CORNER	1,590.00	28/06/2018	Sidcup Road	NS General Fund
PO00059527	CARPET CORNER	1,160.00	28/06/2018	Sidcup	NS General Fund
PO00059527	CARPET CORNER	1,280.00	28/06/2018	Paget Rise	NS General Fund
PO00059527	CARPET CORNER	1,330.00	28/06/2018	Wernbrook	NS General Fund
PO00059527	CARPET CORNER	555.00	28/06/2018	Kirkham	NS General Fund
PO00059527	CARPET CORNER	1,150.00	28/06/2018	Sidcup	NS General Fund
PO00059527	CARPET CORNER	1,140.00	28/06/2018	Footscray Roadreq date 27.6.18	NS General Fund
PO00059528	P & R INSTALLATION CO LTD	600,000.00	28/06/2018	Contract ref: DN346960 / ecm_37473. Housing repairs framework - Planned properties (Lot 5) Year 3 For the financial year 2018/2019Year 1 - PO00041955Year 2 - PO00051125Req dated 21.6.18	Housing Services HRA
PO00059529	P & R INSTALLATION CO LTD	700,000.00	28/06/2018	Contract ref: DN346960 / ecm_37473. Housing repairs framework - Reactive repairs to void properties (Lot 5) Year 3.For the financial year 2018/2019.Year 1 - PO00041959Year 2 - PO00051123Req dated 18.6.18	Housing Services HRA

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Reference Number	Supplier Name	Value	Purchase Order Date	Description of Goods or Services	Local Authority Department
PO00059530	P & R INSTALLATION CO LTD	300,000.00	28/06/2018	Contract ref: DN346960 / ecm_37473. Housing repairs framework - Reactive repairs to occupied properties (Lot 5) Year 3. For the financial year 2018/2019.Year 1 - PO00041958Year 2 - PO00051124Req dated 18.6.18	Housing Services HRA
PO00059531	ARCADIS CONSULTING UK LIMITED	64,921.00	28/06/2018	Contract ref: DN349519. DRES Ref: 15304. Provision of design services for the feasibility stage of the Plumstead Station - Public realm improvements project.Req dated 26.3.18	Transportation Schemes
PO00059538	STEER DAVIS GLEAVE	8,100.00	29/06/2018	DRES Ref 16126. Design services (modelling support) for A206 Bereford Street / Woolwich New Road crossing and junction improvement.Req dated 20.6.18	Transportation Schemes
PO00059540	DRAINLINE SOUTHERN LIMITED	9,170.00	29/06/2018	Bracondale Road - Based on 5 days for combi unit, 50 ton disposal, 1 x mini digger and 1 x confined space equipment to clear culvert silt trap as per quote Q271-062818IGReq dated 29.6.18	Housing Services HRA

29,428,237.71