

Reference	Supplier Name	Value	Purchase	Description of Goods or Services
PO00045181	TOWER HAML	195,564.00	07/11/2018	Contract Ref: ecm_40742. For the delivery of the Summer programme from 1st September 2016 to 31st March 2019. The period covered is -2016/17 - £52,623.002017/18 - £70,800.002018/19 - £72,141.00Req dated 7.6.16
PO00054181	TOWER HAML	35,089.00	07/11/2018	contract ref DN346792 ecm_40742 Futureversity issued a credit note for a duplicate payment of £35,089 in February 2017 (CCN0018781) for an invoice paid against PO00045181 (V003202271). As the credit was not applied to the PO it is now in defect to pay future invoices and need Payment is for the delivery of the Universal Youth Summer Programme A4 req date 10.10.18
PO00051118	DATA SOLUTI	11,440.00	06/11/2018	Confidential waste collections 40 collections from March 17 - Nov 2018, this replaces the order that was set up in Dec 16 the company have been bought out by Restore Data Shred - PO00048814 (two quotes sought by end user). RP04829
PO00051118	DATA SOLUTI	579.95	06/11/2018	Order increased to cover collections to the end of November 2018RP0554
PO00054390	DARTFORD M	50,000.00	28/11/2018	Chute Hopper replacement - BoroughwideA4 Req dated 5.10.17
PO00054390	DARTFORD M	5,000.00	28/11/2018	additional 10% on PO00054390 for chute hopper replacementsreq date 26.11.18
PO00055491	CARMELCRES	157,031.00	06/11/2018	Contract code: ecm_44823. DRES Ref: 14151. De-Lucy & Cardwell Primary Schools - To carry out works as per tender and specification dated 22nd Sept 2017 to carry planned maintenance works to De-Lucy and Cardwell Primary Schools.Please ensure all Health and Safety informat
PO00055491	CARMELCRES	14,708.97	06/11/2018	DRES Ref: 17090 - De Lucy Primary School - carry out additional works at De Lucy Primary Schools as per contract SPS2029variation less than 10% of PO00055491req date 16.10.18
PO00056277	THAMESCRAF	8,422.00	10/10/2018	DRES Ref: 14595 - carry out works as detailed in estimate dated 13.11.17 in liaison with Marmus Ltdreq date 12.1.18DRES Ref: 17025. Removal and relocation of the ticket machine as per invoice TC/1824/18 was not included on original POReq dated 5.10.18
PO00057629	BRIDGE 86 LI	600,000.00	15/10/2018	Contract code: ecm_36769. Intensive support for mental health clients 01/04/18 to 31/03/19Req dated 13.3.18
PO00057629	BRIDGE 86 LI	50,000.00	15/10/2018	Contract ref: DN347038 - contract code: ecm_36769 - requisition to amend PO00057629 to reflect an additional £50,000 to carry out intensive support work for mental health clients via the Recovery College for the period 1.4.18 - 31.3.19req date 11.10.18
PO00057630	BRIDGE 86 LI	448,000.00	15/10/2018	Contract code: ecm_36756. Medium support for mental health clients 01/04/18 to 31/03/19Req dated 13.3.18
PO00057630	BRIDGE 86 LI	25,000.00	15/10/2018	Contract ref: DN347051 - contract code: ecm_36756 - requisition to amend PO00057630 to reflect an additional £25,000 to carry out medium support work for mental health clients via the Recovery College for the period 1.4.18 - 31.3.19req date 11.10.18
PO00057739	INTEGRA COA	8,315.00	22/11/2018	Supply only paint for meeting fire regulations.A4 Req date 7.3.18
PO00057739	INTEGRA COA	168.86	22/11/2018	Increased order by £168.86 for allow credit no: 103 to be taken.
PO00058194	GAS TRAIN LT	13,617.20	20/12/2018	Gas Training for Various Gas Operatives which is required by legislationA4 Req date 19.4.18
PO00058194	GAS TRAIN LT	850.00	20/12/2018	Training for A4 Req date 18.12.1
PO00058489	CYCLE CONF	5,000.00	11/12/2018	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
PO00058489	CYCLE CONF	853.25	11/12/2018	invoice paid that was waiting for a credit note so should not have been paid. this is to add the money back to the purchase order so we can pay the correct invoice. Credit CCN0022486
PO00059833	SOUTH OF EN	324,120.70	02/10/2018	Contract ref: DN346901 - code:ecm_38118 - SPS1025 - variation to contract for the Community Outreach and Campaigns Programme. PO for the variation and extension for the period 1st April 2018 to 30th September 2019.contract manage ereq date 17.4.18PO Ammended- Value de Birchmere Purchasing on 25th September 2018 10:41
PO00059939	LAKER BUILD	6,960.33	05/10/2018	DRES Ref: 16308. Invicta School (Deptford Site) - To carry out various light upgrades within the school.Req dated 9.7.18
PO00059939	LAKER BUILD	715.00	05/10/2018	DRES Ref: 16984 - Invicta School (Deptfird site) - extension to PO00059939 - 22 extra hours needed for engineer attendancereq date 1.10.18
PO00060375	WOLSELEY U	23.05	05/10/2018	Carpentry 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 relatedThis line split as order raised as a service rather th
PO00060375	WOLSELEY U	7,476.95	05/10/2018	Carpentry 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 relatedExtra line added as order originally raised as a serv
PO00060527	WOODNUT CO	3,980.00	26/10/2018	The Limes Congleton Road StepsTo carry out work as per quote dated 14/8/18 Quotation Number WCDQR5584A4 req date 15.8.18
PO00060527	WOODNUT CO	2,180.00	26/10/2018	Unforeseen additional works to PO00060527 at The Limes, Congleton Road - StepsQuote date 18/10/18 WCDQR5584A4 Req date 26.10
PO00060613	BAGINTON NU	2,988.73	01/11/2018	District 1, Blackheath Yard, General Wolfe Road, SE10 - winter bedding as per quote 114663Increased by £1.13 as per authorised invoice 413317
PO00060613	BAGINTON NU	1,473.94	01/11/2018	District 2, Woolwich Old Cemetery, Kings Highway - winter bedding as per quote 114670
PO00060613	BAGINTON NU	3,145.42	01/11/2018	District 3, Well Hall Pleasaunce, Edith Nesbith Walk, Eltham, SE9 - winter bedding as per quote 114669Increased order by £1.62 as per invoice 413319
PO00060613	BAGINTON NU	831.60	01/11/2018	Cemeteries, Woolwich Old, Kings highway, SE18 2DS - winter bedding as per quote 114671req date 25.7.18
PO00060736	LOW CARBON	3,659.00	09/11/2018	arrange for cladding removal and re-install inspection at 177-359 Glyndon Road as per quote dated 16.8.18req date 22.8.18
PO00060736	LOW CARBON	1,700.00	09/11/2018	additional costs at 177-359 Glyndon Road req date 6.11.18
PO00060902	TESCO STOR	5,400.00	10/12/2018	Flu vaccinationsReq dated 31.8.18A4 Requisition dat4 0.18.Flu Vaccinations extended to all directorates. Further 400 requested.
PO00060922	RE-GEN (UK)	19,206.50	09/10/2018	Re-Gen Ltd to supply and install ten fire rated dampers to refuse chute bin stores to European standard BS EN 1366-2:1999 urgent works as identified during fire risk assessmentReq dated 6.9.18
PO00060922	RE-GEN (UK)	15,144.55	09/10/2018	3 quotes and business rationale attached for second allocation of schedule of works req date 8.10.18
PO00060951	CAVENDISH L	5,000.00	21/12/2018	For air monitoring following asbestos removals workReq dated 29.8.18
PO00060951	CAVENDISH L	4,500.00	21/12/2018	Asbestos Bulk Sample analysis and air testing servicesA4 Req date 10.12.1
PO00060978	GLENNY LLP	15,000.00	23/10/2018	DRES Ref: 16752. Undertake 7 number valuations to following general funds sites in accordance with RBG brief -Phase 1 -1) S005 Old Thomas Tallis School site SE3 9PX2) S025 Speranza Street, Plumstead Leisure Centre SE18 1NX3) S006 Land between 9 & 11 Riefied Road SE9 Place SE10 0HEPhase 2 -5) SO10 20 Orangery Lane SE9 1HN6) SO16 Simba House, 48/50 Artillery Place SE18 4AB7) SO26 2-6 Sherard Road SE9 6PURReq dated 3.9.18
PO00060978	GLENNY LLP	3,000.00	23/10/2018	DRES Ref: 17135Extension to PO00060978 due to being invoiced via a fee account. VAT now needs to be paid upfrontA4 Req date 11.10.
PO00061024	SORBUS INTE	7,985.00	18/12/2018	IML resi pd400 kit for tree inspection 400mm drilling depth includes pd-tools pro software and feed module as per quote no SQ3288BReq dated 7.9.18invoice 52347 is for £7985 but we have credit note 53970 for £855 increase to enable payment of invnoic.
PO00061094	PARKEON LTD	5,411.00	04/12/2018	DRES Ref: 16801. For downloads to 83 parkeon machines for a tariff change as per quote PS/38/0508
PO00061094	PARKEON LTD	15.00	04/12/2018	Freight - Added as per invoice UK112318 and email confirmation Req dated 6.9.18
PO00061347	ELECTRICAL I	8,145.00	19/10/2018	DRES Ref: 16916 - To undertake the portable appliance testing at the Woolwich Centre on all floors. The work will need to be undertaken after 8pm to prevent disruptionreq date 9.8.18
PO00061347	ELECTRICAL I	271.50	19/10/2018	DRES Ref: 17102. To undertake the portable appliance testing on the additional 362 items of equipment @ £0.75 per equipmentReq dated 16.10.18
PO00061363	LINK MAKER S	6,442.12	01/10/2018	Subscription adoption link 12 month licence - current licence expires 04/11/2018.Req dated 17.9.18
PO00061369	WELL STREE	10,000.00	01/10/2018	To agree variation CSO 12.1 in order for continuation of a temporary assistant transformation lead for - CLDT, through Well Street Care and Health Ltd consulting to the 31st October 2018. The contract value is £10,000 for the period starting from July to Oct 2018.Req dated 17.9.18
PO00061371	QUICK SKIPS	5,000.00	01/10/2018	Skip hire and waste removal from the wood mill extraction systemReq dated 27.9.18
PO00061378	HUMAN TISSU	5,770.00	01/10/2018	renewal of licence for post mortem storage licence no. 12125req date 25.9.18
PO00061386	PLAYLE & PA	18,564.55	01/10/2018	DRES Ref: 16921Provide Project Management and Quantity Surveying services on Invicta School Phase 2 remodelling, refurbishment and new construction from Stage 1 to Stage 7. The break down of Fee is: Stage 1 - £800, Stage 2 - £2,972.30, Stage 3 - £1,972.30, Stage 4 - £5,916 A4 Req date 21.9.18
PO00061387	LIBRA CONST	68,516.99	01/10/2018	DRES Ref: 16887. To deliver 1 x food catering pod (via PKL) original scheme and estimate report item 002 approved on 06/04/2018.Req dated 18.9.18
PO00061411	TURNER & TO	7,770.00	02/10/2018	DRES Ref: 16941 - Project Mangement of works at Anchorage Point as fee proposal 24.9.18req date 24.9.18
PO00061417	RRC BUSINES	8,245.00	03/10/2018	NGC1 training for 10 delegates 26th - 30th November NFC1/2 10th - 30th December 2018Req dated 28.9.18
PO00061419	NEW COURT C	8,531.40	03/10/2018	New Court Chambers - Group advocacy fees 10/09-14/09
PO00061419	NEW COURT C	257.00	03/10/2018	As per invoice number 043Req dated 1.10.18
PO00061423	ARCO PROFE	8,393.00	03/10/2018	To carry out recertification of the roof guardrail at various sites as per quote 105536/DM/4008Req dated 1.10.18
PO00061424	KILLGERM CH	9,000.00	03/10/2018	Pest control supplies - BoroughwideReq dated 26.9.18
PO00061446	ENGLISH WOO	6,947.50	03/10/2018	Weldmesh tree guards 180cm x 300mmAs per quote J/Q32423Req dated 28.9.18
PO00061453	ENCORE ENV	5,780.00	04/10/2018	To supply 500,000 barcoded wallets as detailed below:450,000 x 2nd class white window C5 envelopes, 50,000 x 1st class white window C5 envelopes @ £11.48 per 1000 quote ref: 368520-1 and £20 for 1st class artwork/images and £20 for 2nd class artwork/images.RP05534
PO00061454	SUPRA UK LT	20,000.00	04/10/2018	Supra C500 KeysafeQuote No 32498DHIT663A4 Req date 14.8.18
PO00061455	GRAHAM WAL	10,200.00	04/10/2018	PH_0148 - Live Greenwich Website, including build, maintenance and ad hoc supportA4 Req date 17.8.18
PO00061473	ENGLISH WOO	4,750.00	05/10/2018	RRUrban Tee and Inlet Assembly RRURBINA
PO00061473	ENGLISH WOO	622.00	05/10/2018	perforated plastic pipe 50mx60mm black
PO00061473	ENGLISH WOO	210.00	05/10/2018	Arbortech standard strimmer guard black 225mm highquote ref J/Q32422req date 28.9.18
PO00061476	THE HR LOUN	9,000.00	05/10/2018	delivery of up to 17 coaching sessions at £525 per session. includes £75 contingency for any additional coaching time that may be required.req date 2.10.18

PO00061482	BETA DISTRIE	8,870.00	05/10/2018	Solus distribution newspaper / magazines bulk drops shared with car free day leaflets. Growth fund, Learns Prospectus as per invoice number 2005160.Req dated 1.10.18
PO00061484	KVD CONSTR	6,417.75	05/10/2018	Re-surfacing to driveway at 22 Morden Road as per quote Morden01/18 dated 1.10.18req date 3.10.18
PO00061485	BRENDA SCA	14,625.00	05/10/2018	to carry out "TOCC integrator" role to support effective work at QEh, mainly facilitating the working relationships that support hospital discharge. The TOCC integrator accountability is the the TOCC board and local system leader, and the remit is to provide advice, support and OD co CCG, LB Bexley, Oxleas L&G Trust and RBG. The contract value is £14,625 for the period starting 2nd July - 31st March 2019 daily rate £500 per day TOCC tasks varying from 0.5-1.5 days per weekreq date 29.8.18
PO00061486	DBR (LONDON	46,892.79	05/10/2018	DRES Ref: 16939 - to undertake repair works for war memorials across the Royal Borough of Greenwichreq date 24.9.18
PO00061487	ERITH CONTR	360,000.00	05/10/2018	Contract ref: DN346801 / ecm_40660. Borough Wide - Housing repairs. To accommodate variations to contract - 10% of contract value. Previously purchase orders PO00044091 & PO00055092 DS/004755Req dated 2.10.18
PO00061489	BUCHANAN C	14,405.00	05/10/2018	Contract ref: DN346634 / ecm_44430. DRES Ref: 16805 - Software hosting and associated applications year 2Req dated 10.9.18
PO00061494	BAYLIS LANDS	5,891.20	05/10/2018	DRES Ref: 16934 - Victoria House (Greenwich Free School) - provision of turf to establish external play areareq date 24.9.18
PO00061503	MEANTIME NC	3,740.23	08/10/2018	Contract ref: DN347015 / ecm_36793. DRES Ref: 16981. 6 Mitre Passage - 10th and 11th Floors. Balancing service charge 01/04/2016 - 31/03/2017. Credit period 01/04/2017 - 31/03/2018.Req dated 26.9.18
PO00061503	MEANTIME NC	3,740.23	08/10/2018	Contract ref: DN347015 / ecm_36793. DRES Ref: 16981. 6 Mitre Passage - 10th and 11th Floors. Balancing service charge 01/04/2016 - 31/03/2017. Credit period 01/04/2017 - 31/03/2018.Req dated 26.9.18
PO00061505	AF STARR BU	5,822.00	08/10/2018	DRES Ref: 16983. Royal Greenwich Trust School - Set-up site, provide heras type fencing to isolate working area. Cut out existing section of brickwall 2,400 wide down to higher ground level, make good brickwork where cut through, move existing cable that feeds Maglock to a lower level, install new cable trays, supply and fit galvanised key klamp handrails and handrails. Fit new LED security type light adjacent new steps.Req dated 28.9.18
PO00061507	PROLOJIK LIM	4,560.00	08/10/2018	DRES Ref: 16971 - DALI multi sensor - flushing mount
PO00061507	PROLOJIK LIM	3,735.00	08/10/2018	10RO 8DI Modular DALI LCM
PO00061507	PROLOJIK LIM	760.00	08/10/2018	DALI SmartCore
PO00061507	PROLOJIK LIM	20.00	08/10/2018	DeliveryAs per quote Q21200-1Req dated 28.9.18
PO00061511	SDI-UNISTRID	9,240.00	08/10/2018	DRES Ref: 16967 - to provide a complete drainage survey for the extents of Greenwich Town Centre as specified in the specification and accompanying red line drawingreq date 27.9.18
PO00061514	OXLEAS NHS	5,100.00	08/10/2018	50% recharge of HACT consultancy work for Mental Health and Housing workshopureq date 3.10.18
PO00061520	RGE SERVICE	1,120,000.00	08/10/2018	contract code DN365840 - service and maintenance of fire fighting equipment at scheduled asset management properties req date 3.10.18
PO00061522	WOLSELEY U	292,574.52	08/10/2018	Contract code DN346578Stores Outsourcing Partnership Monthly Consolidated Invoice for October 2018 Trading as per invoice dated 1st September 2018
PO00061542	HILLIER NURS	9,969.00	09/10/2018	DRES Ref: 16996 - trees as per quote SO1808568req date 2.10.18
PO00061547	BALFOUR BEA	73,255.00	09/10/2018	contract ref: DN347012 - DRES Ref: 16504 - payment to Balfour Beatty for works on Foxfield Primary School, Balfour Beatty acquired Mansell plc in 2004. this invoice is for the new build works that is completed and is separate to the current defects worksbalance from PO00022026R
PO00061563	NEW COURT C	8,734.80	10/10/2018	New Court - Group advocacy fees 17 - 21/09/2018 as per invoice number 044.Req dated 8.10.18
PO00061568	SAVRAN LIMIT	5,487.50	10/10/2018	Delivery Savvi managers programme. 2 workshops, 5 1-1 coaching sessions and one half day session as per invoice SIN 000175.Req dated 26.9.18
PO00061572	RICHARD RYA	9,789.00	10/10/2018	to assist with the manufacture and installation of 8 x LMR ladders = £6004.20, 2 x LMR access hatch = £1730.00 and 3 x LMR guardrail = £2055.00@various locations due to missing access equipment for the lift engineers to gain access to the lift motor room to reinstaite the lift urgently
PO00061573	MLL TELECOM	17,618.11	10/10/2018	contract ref: DN346623 - MLL ref: 31708 - Town Hall wireless proposal V2RP0564 email to birchmere purchasing 24.10.18 09:38
PO00061578	BALFOUR BEA	200,000.00	10/10/2018	Contract ref: DN347012. DRES Ref: 16935. Foxfield Primary School - Foxfield Primary project was closed out in August 2018 but a major water ingress defect was discovered in late 2017. Balfour Beatty and RBG have agreed to correct the defective works with the understanding that RBG will cover the cost of the installation of additional drainage and removal of contaminate soil. This agreement has been approved by RBG insurance.Req dated 24.9.18
PO00061579	GLENMAN CO	528,599.17	10/10/2018	contract ref: DN346731 - code: ecm_42682 - Plumcroft School - increase PO00046188 less than 10% variation for construction of a new 2FE Primary School Plumcroft Primary School, Vincent Road, Woolwich. additional works and prolongation of the construction works associated with the school
PO00061580	COLLECTIVE S	71,250.00	10/10/2018	Contract ref: DN365935. Payment for: Delivery of systemic social work practice training to early help and social care between 1st April 2018 and 31st December 2018.To be paid as per the following -Early Help Training - £71,250.00Social Care Training - £81,000.00Req dated 17.9.18
PO00061580	COLLECTIVE S	81,000.00	10/10/2018	Contract ref: DN365935. Payment for: Delivery of systemic social work practice training to early help and social care between 1st April 2018 and 31st December 2018.To be paid as per the following -Early Help Training - £71,250.00Social Care Training - £81,000.00Req dated 17.9.18
PO00061581	BLOOMFIELD	15,000.00	10/10/2018	RBG v settlement of claim as per invoice 00134Req dated 8.10.18
PO00061590	KOMPAN	5,520.00	11/10/2018	carry out operational play inspections from Oct - Mar 2019req date 10.10.18
PO00061595	WESSEX LIFT	8,402.00	23/11/2018	Sidcup Road, Lee London - To supply and fit a through floor lift as per quote number 157993. DHIT677Req dated 5.10.18
PO00061595	WESSEX LIFT	240.00	23/11/2018	Extra support required to complete installation of through floor lift. A4 Req date 19.11.8y
PO00061605	WILLIAM J MA	6,500.00	11/10/2018	DRES Ref: 16988. Foxfield School - To review the defects at Foxfield school and provide an opinion on the relative contribution of the various parties to the presence of those defects - an additional £500.00 for disbursements as per ref MJD/A.5971/F.Req dated 28.9.18
PO00061623	TURNER & TO	8,000.00	11/10/2018	DRES Ref: 17015. Royal Arsenal Woolwich - Cost management works @ Anchorage Point as per fee proposal 26/09/18Req dated 4.10.18
PO00061624	HFS ENVIRON	16,720.00	11/10/2018	Payment of outstanding invoices for asbestos analysis and air testing services provided during 2018/19 as per directors decision report dated 26/9/2018A4 Req date 5.10.18
PO00061625	ACCLIMATISE	22,705.00	11/10/2018	DRES Ref: 16886 - John Roan School - to provide temporary boiler plant at both Maze Hill and Westcombe campuses, plant location agreed with site PM. as per quotes 17211+17212req date 18.9.18
PO00061630	GATENBY SAF	54,401.90	12/10/2018	executive recruitment services for 3 Chief Officer posts (AD Community Safety & Environmental Health, AD Housing Services and Senior AD Housing (Repairs & Investment))Total marketing cost = £18,467Total psychometric cost = £13,500Total search cost = £45,750req date 26.9.18
PO00061630	GATENBY SAF	23,315.10	12/10/2018	executive recruitment services for 3 Chief Officer posts (AD Community Safety & Environmental Health, AD Housing Services and Senior AD Housing (Repairs & Investment))Total marketing cost = £18,467Total psychometric cost = £13,500Total search cost = £45,750req date 26.9.18
PO00061631	GATENBY SAF	26,612.00	12/10/2018	Executive recruitment services for Senior AD operations and Partnerships, Health & Adult Servicessearch value is £15,250Psychometric cost = £4,500Marketing cost = £6,862req date 26.9.18
PO00061632	GATENBY SAF	22,000.00	12/10/2018	Executive recruitment services for AD Culture & Communities, Communities & Environmentreq date 26.9.18
PO00061633	GATENBY SAF	26,000.00	12/10/2018	Executive recruitment services for Chief Executive Officerreq date 26.9.18
PO00061634	GATENBY SAF	2,000.00	12/10/2018	Executive recruitment services for AD Early Help & YOS req date 26.9.18
PO00061634	GATENBY SAF	15,000.00	12/10/2018	Executive recruitment services for AD Early Help & YOS req date 26.9.18
PO00061635	GREEN PLAN	30,000.00	12/10/2018	Timberwolf TW2230DHB 6" diesel wood chipperreq date 12.9.18
PO00061636	GREENWICH C	242,602.00	12/10/2018	Contract ref: DN346902. ecm_38116. SPS1024 - Community cookery clubs. For the period 1st October 2018 until 30th September 2020. Exercising the 2 year option in the existing contract with GCDA.Req dated 1.10.18
PO00061640	NORTHGATE	10,000.00	12/10/2018	creation and distribution of blue badgesreq date 28.9.18
PO00061660	CDW LIMITED	5,100.40	15/10/2018	5 x Microsoft Surface Pro (GWL-00002) @ £880.86 each + 5 x Microsoft Surface Pro Pen (EYV-00002) @ £77.42 each as per quote SQU3252595v1 (CAS-409251-R9G2F2)RP05644
PO00061661	CDW LIMITED	7,777.00	15/10/2018	10 x Microsoft Surface Pro Tablet (FJS-00002) @ £623.39 each + 10 x Microsoft Surface Pro Type Cover (FMN-00003) @ £77.42 each + 10 x Microsoft Surface Pro Pen (EYV-00002) @ £61.80 each + 5 x Apple Lightning to USB Cable (MD819ZM/A) @ £20.18 each + 5 x Duracell Lightning to USB Cable (Lightning to USB) (USB5022W) @ £10.00
PO00061661	CDW LIMITED	446.94	15/10/2018	10 x Microsoft Surface Pro Tablet (FJS-00002) @ £623.39 each + 10 x Microsoft Surface Pro Type Cover (FMN-00003) @ £77.42 each + 10 x Microsoft Surface Pro Pen (EYV-00002) @ £61.80 each + 5 x Apple Lightning to USB Cable (MD819ZM/A) @ £20.18 each + 5 x Duracell Lightning to USB Cable (Lightning to USB) (USB5022W) @ £10.00
PO00061661	CDW LIMITED	10.00	15/10/2018	1 x Duracell Lightning Cable (Lightning to USB) (USB5022W) @ £10.00
PO00061664	ONE HOUSING	5,000.00	15/10/2018	To cover the purchase of essential items and maintenance issues in respect of 90 Shrewsbury Lane for the period 1.4.18 - 31.3.19. Invoices to be submitted at the time of expenditure occurs to ensure purchase order is not exceededreq date 10.10.18
PO00061684	STREETWISE	6,540.00	15/10/2018	Consultant / consultancy supply of bike mechanic 1.04 hrs over 26 weeks, essential parts and spares as per invoice number 174Req dated 11.10.18
PO00061685	TELEFONICA	8,557.80	12/12/2018	ECM_36750 RBG565 - Environmental Services IT System 51x Samsung J6 @ £167.80 eachRP05648
PO00061685	TELEFONICA	1,980.72	12/12/2018	PO increased to pay invoice 11755646
PO00061687	TELEFONICA	8,524.92	15/10/2018	ECM_36750RBG565 - Environmental Services IT System 39x Samsung J6 @ £167.80 each12x Samsung Galaxy Tab A 7 4G @ £165.06 eachRP05649
PO00061688	TELEFONICA	8,390.00	15/10/2018	ECM_36750RBG565 - Environmental Services IT System 50x Samsung J6 @ £167.80 eachRP05650
PO00061689	TELEFONICA	5,028.52	15/10/2018	ECM_36750RBG565 - Environmental Services IT System 28x Samsung J6 @ £167.80 each2x Samsung Galaxy Tab A 7 4G @ £165.06 eachRP05651
PO00061690	TELEFONICA	7,990.00	15/10/2018	ECM_36750 RBG565 - SUPPLY 17 X APPLE I-PHONE 7 128GB SILVER MN932B/A DEP ENABLED DEVICES @ £470.00 EACHRP05657
PO00061716	CAPITA BUSI	10,767.00	17/10/2018	Contract ref: DN346820. ecm_38745. Capita LADS programme costs (ref: 2018-040) Req dated 15.10.18
PO00061728	SILK AND MA	101,774.00	18/10/2018	Contract ref DN370864. 2680 Door entry renewals to John Wilson St and Middle Park Ave.Req dated 15.10.18
PO00061734	NEW COURT C	6,094.70	18/10/2018	New Court group advocacy fees 24-27/09/18 as per invoice 045.Req dated 16.10.18
PO00061737	MONTAGU EV	9,950.00	18/10/2018	DRES Ref: 17056. Assessment of five "Wide Horizon" sites to establish value, development potential. The sites are being returned to RBG following liquidation of Wide Horizons.Req dated 11.10.18
PO00061742	GREENWOOD	7,822.00	18/10/2018	Halsbrook Road, Kidbrooke London - To supply and fit one ramp to front @ £3,325.00 and one to back of property @ £4,497.00. DHIT682Req dated 16.10.18
PO00061749	PEABODY TR	276,416.60	18/10/2018	Contract ref DN347090 - ecm_36714Housing support service for young people and teenage parents up until 31/12/2018Original Purchase Order PO00047597 with Family Mosaic, supplier merged with Peabody and contract novated. A4 Req date 14.9.18

PO00061751	ARCADIS CON	8,055.00	18/10/2018	DRES Ref: 17060 - concept development work for traffic and urban realm improvements in Greenwich. Testing of two concepts to understand the impact in relation to buses and pedestrian wait timesreq date 10.10.18
PO00061753	RIDER LEVET	9,542.50	18/10/2018	DRES Ref: 17068 - undertake full condition survey of the Waterfront Leisure Centre to understand current condition and life cycle costs as per quote req date 12.10.18
PO00061763	METROPOLIT	6,194.00	18/10/2018	DRES Ref: 16982. First year thermographic and ultrasonic testing of the electrical mains at the Woolwich Centre, carry out works as per quote / agreement no STD32044277PFRreq dated 1.10.18
PO00061776	NPS PROPER	7,200.00	19/10/2018	DRES Ref: 17055. An audit of RBG's property data with analysis and support as part of the Asset Strategy. 10 days estimated timeframe.Req dated 11.10.18
PO00061780	STUART CANN	7,983.00	19/10/2018	1 x Installation of artificial surface cricket wicket at Avery Hill Park and 6 year service Req dated 15.10.18
PO00061781	FLEET INSULA	5,950.00	19/10/2018	Remove and dispose of 2 AIB loft hatches, all insulation and carry out an environmental clean. WK201804267Req dated 8.10.18
PO00061796	SAIL GREENW	20,000.00	22/10/2018	Co-operation agreement Sail Greenwich 2018 (1st & 2nd installments) as per invoices 2018-001 / 002Req dated 8.8.18
PO00061797	NORTH 51 LIM	5,227.50	22/10/2018	Extension to the Schemes Manager Licence agreement, to cover the period 1st April 2018 until 31st March 2019 as per invoice number 1086.Req dated 17.10.18
PO00061798	ICENI PROJE	29,697.00	22/10/2018	DRES Ref: 17034. Gordon Primary School, Grangehill Road, Eltham London - Increase contract value of Icen Projects Ltd from £20,872 (PO00052538) to £50,569 to provide consultancy services for design development and determination of planning approval for the proposed demol As approved by CON10799Req dated 9.10.18
PO00061799	B.R. FLOORIN	10,485.58	22/10/2018	To supply and fit carpets to the following properties -10 Heavtree @ £1,311.6544 Elizabeth Fry Place @ £1,736.3659 Kingsman Street @ £612.932 Rayleas Close @ £866.0957 Parkdale @ £916.0742 Mottingham Lane @ £1,177.5515 Samuel Street @ £749.9959 Green Lane @ £1,177.5515 Road @ £682.88Req dated 17.10.18
PO00061800	GARDINER &	34,973.00	22/10/2018	DRES Ref: 17041 - Royal Arsenal Woolwich - FM Consultancy as WCD FM ITT SC V 2.0 tender - 13.9.18 and G&T proposal 26.9.8 + £5000 provisional sum for life cycle cost analysis of building 19 roof optionsreq date 10.10.18
PO00061801	GREENWICH	275,276.00	22/10/2018	contract ref: DN346906 - SPS1021 Developing healthy food environments. PO for the period 1.10.18 to 30.9.20 exercising the plus 2 years optioncontract managereq date 1.10.18
PO00061802	CALDER INSU	15,460.00	22/10/2018	Communal laundry, Ravens Way SE12 8HA - To attend site, remove and dispose of various asbestos cement and asbestos board products WK201814387Req dated 5.10.18
PO00061810	JACKIE HARR	9,000.00	22/10/2018	Leaders for London Programme as per invoice L4L 82Req dated 16.10.18
PO00061813	DELAWARE N	7,524.00	22/10/2018	Early Years conference at CAFC on 12th October 2018.Coffee/tea with pastries x 198Coffee/tea with biscuits x 198 twiceFinger buffet x 198Hire of roomDelegate day rate @ £38 each as per invoice BEO#: 3739Req dated 15.10.18
PO00061820	WOODNUT CO	5,940.00	22/10/2018	EIB - West demolition of pram sheds at Cold Bath Street as per quote ref: WCDQR5523Req dated 18.10.18
PO00061823	HARDWICKE	6,000.00	22/10/2018	Advocates fees, protective borough wide injunction 23/08 - 31/08 as per invoice INVSJW28Req dated 18.10.18
PO00061825	BEVAN BRITT	10,868.80	23/10/2018	Legal fees Academy Conversion 07/06 - 22/08/18
PO00061825	BEVAN BRITT	33.00	23/10/2018	Disbursements - As per invoice number 10029163Req dated 18.10.18
PO00061826	CANON (UK) L	33,955.00	23/10/2018	Contract ref: DN346559 / ecm_45377. For leasing of photocopying machines as per previous order PO00058694.Req dated 16.10.18
PO00061827	PEABODY TR	40,320.98	23/10/2018	Contract ref: DN346543 / ecm_45458. To deliver floating support services for adults with learning disabilities for the period 01/04/2018 - 31/03/2019 annual contract value £39,146.58 to replace PO00058011 in favour of Family Mosaic as the contract has been novated. To reflect a 3% dated 17.10.18
PO00061828	NETMASTER S	13,280.00	23/10/2018	Caselines - Training / Service as per invoice NSL-1780.Req dated 16.10.18
PO00061837	BETA DISTRIB	8,872.50	23/10/2018	Solus distribution Newspaper/ magazine bulk drops shared with Hummingbird Day Nursery Invoice No 2005322A4 Req date 15.10.18
PO00061840	i-TRANSPORT	9,200.00	23/10/2018	DRES Ref: 17033. St Marys Magdalena School - Transport & Highways professional services.Req dated 9.10.18
PO00061848	SPEEDY FUEL	10,000.00	23/10/2018	Speedy fuels to provide oil supply to John Wilson StreetReq dated 12.10.18
PO00061871	MLL TELECON	5,678.57	24/10/2018	MLL Reference 32032 - WiFi Survey of the Woolwich CentreRP05666
PO00061872	TRANS EURO	5,904.19	24/10/2018	Commvault Premium Support Renewal (F9CF0) as per quote 268898RP05668
PO00061879	PLURALSIGHT	8,000.00	24/10/2018	20 x Business Professional Licences as per Sales Order/Quote Q137638RP05658
PO00061880	DIGITAL FILM	6,000.00	24/10/2018	Fostering Service Film adaptations to modernise but also represent fostering now.To be used for advertising and recruitment of new foster carers. Pro-Forma No G/8085A4 Req date 22.10.18
PO00061888	FAIRDEAL WIN	5,985.00	24/10/2018	To supply and fit windows, patio and front doors to Green Lane and dispose previous as per quote FIQ9687/WW.Req dated 24.10.18
PO00061904	PINSENT MAS	5,982.76	25/10/2018	Professional charges in relation to the lease Hervey Road playing fields Blackheath as per invoice no 6415512.Req dated 24.10.18
PO00061927	APPLEYARD &	6,250.00	26/10/2018	DRES Ref: 17141. Quantity surveying and cost management service provision in relation to Eltham High Street cinema worksReq dated 22.10.18
PO00061940	GREENHATCH	5,000.00	26/10/2018	DRES Ref: 17091. Gordon Primary School, - In respect of demolition and part retention of the Gordon Huts, top survey for the accurate assessment of the exterior of all 7 huts and one interior £3,250.00Additional fee for all the remaining hut interiors of £1,750.00 as per BS/53299Req dated 15.10.18
PO00061951	KOMPAN	6,393.70	29/10/2018	Thornham Street play area to replace old levercrest multiplay unit that has rot at the base of the equipmentA4 req date 25.10.18
PO00061966	BRYEN & LAN	5,084.60	29/10/2018	DRES Ref: 17166 - Moatbridge School - removal of the existing and supplying and fixing 3 new 54mm thick solid core doors and hardwood frames. Reduce height of glazed panel to say 450mm currently 800mm. All ironmongery architraves etc. pruned as above, fix only locks to be replaced. To provide a new approximate size 1981x838x54mm, 25x25 steel inset corner protectors on lock side - all primed for site then decorated at a later date. All ironmongery architraves etc. to be primed as above, fix only locks to be wired in to the school access control system. for the sum on £4784.60 + £1000.00
PO00061975	WOODNUT CO	6,120.00	30/10/2018	Westhorne Ave - Structural work to support roof after slight subsidence to step and timber support. Renew stepped slab to front entrance as per quote WCDQR5702.Req dated 29.10.18
PO00061977	UK GAS CONN	5,007.01	30/10/2018	John Wilson St SE18 6QL - SMS connections will supply and install a low pressure (LP) U65 gas meter along with suitable adaptor to connect to a 6 inch ECV and corrector. SMS connections project reference: UKGC010017749.Req dated 29.10.18
PO00061979	IDOX SOFTW	5,788.00	30/10/2018	Royal Greenwich - Family Services directory which includes the preventions directory, Local Offer and Family Services directory hosting and support from 30th September 2018 to 29th September 2019 as per invoice number 7022767Req dated 15.10.18
PO00061985	MLL TELECON	4,902.73	30/10/2018	MLL Ref: 31640 URL Filtering LicenceRP05673
PO00061985	MLL TELECON	4,902.73	30/10/2018	MLL Ref: 31640 URL Filtering LicenceRP05673
PO00062011	NEW COURT C	7,335.90	01/11/2018	New Court group advocacy fees 8/10 - 12/10/18req date 29.10.18
PO00062022	WOODNUT CO	31,000.00	21/12/2018	Coleraine Road - soundproofing to living room, bedroom and hallreq date 30.10.18
PO00062022	WOODNUT CO	2,990.00	21/12/2018	overspend due to variations. less than 10% variationreq date 21.12.18
PO00062023	INGLETON WC	17,950.00	01/11/2018	DRES Ref: 17079. Middle Park Avenue, London SE9 - Alternative provision centre refurbishment fees as per your reference DW/ebReq dated 15.10.18
PO00062024	SCHOOL HEA	24,000.00	01/11/2018	For the planning, delivery and analysis of The Greenwich Health Related Behaviour SurveyFor the period of 1st October until 30th September 2019A4 Req date 16.10.18
PO00062025	CYCLE CONF	14,000.00	01/11/2018	contract ref DN35323DRES Ref 17156Additional (from TFL) Bikeability funding to deliver L1, 2 and 3 cycle skills training to 9 primary and secondary schools across the borough between December 2018 - March 2019A4 Req date 23.10.18
PO00062026	SOUTH OF EN	35,000.00	01/11/2018	To deliver the Walking for Health Scheme, for the period of 1 year from 1st October 2018 to 30th September 2019.Req dated 9.10.18
PO00062030	THAMES HYD	14,486.00	01/11/2018	DRES Ref: 17077Hawsmoor Schol - To remove existing chain link fencing and replace with new 129m of 2.4m high V-Mesh Security fencingA4 Req date 12.10.18
PO00062031	EFFECTABLE	150,000.00	01/11/2018	Contract ref: DN346718 / ecm_42860. To provide disabled adaptations to RBG properties. Contract no: 2669.Req dated 18.10.18
PO00062032	RS CONSULT	6,655.00	01/11/2018	DRES Ref: 17127 - LEN - Car Free Day - to provide Pedestrian and Business User Experience survey and analysis for the Low Emission Neighbourhood Car Free Day schemereq date 17.10.18
PO00062050	CAREERVISIO	24,763.78	01/11/2018	contract ref: DN346888 - renewal of youth offending systemdoc no. CV00064-0006req date 11.10.18
PO00062051	SOUTHPARK	5,636.00	01/11/2018	DRES Ref: 17190 - Woolwich Centre - Emergency Works - to supply and introduce Fernox HVCA F1 protector, in to existing LTHW system. to carry out initial test and record level of inhibitor, take sample and send to laboratory . provide sample results to clients and advise top-up level
PO00062060	AMMCASS GR	6,500.00	01/11/2018	DRES Ref: 17204 - Plumstead Manor School - lift work fees - To produce a technical performance specification. One site visit to monitor the installation works. One site meeting with project team. To review and sign off drawings. To attend and witness test commission of lifreq date 2
PO00062063	BETA DISTRIB	9,000.00	01/11/2018	Solus distribution newspaper/magazine bulk drops shared with car free day leaflets, growth fund, learns prospectusreq date 26.9.18
PO00062075	AMU SURVEY	6,000.00	02/11/2018	DRES Ref: 17146Holbrook Yard, Crown Woods Lane, SE18Full topographical survey of the Plumstead Station Public Realm Improvement Project - area of interest A4 Req date 23.10.18
PO00062081	TELEFONICA	9,600.00	02/11/2018	ECM_36750Quote: o2-0320181023EMS.CB.SU.ADBlackberry Enterprise Mobility Suite - Collaboration Edition Subscription User - Advantage Support x 100 @ £96.00 per unitRP05678
PO00062089	FLEET INSULA	6,285.00	02/11/2018	DRES Ref: 17171. Building 17 High Level Ref: Greenwich 090418KD - Asbestos removal.Req dated 23.10.18
PO00062095	WESTMINSTE	7,200.00	02/11/2018	Removal of fly tipped trailers from the Dutch House Layby on the A20 . Price includes removal of waste from the trailer, cleaning any debris from the floor, removal and disposal of trailer and the disposal of waste from the trailer.
PO00062121	ELESS ENVIR	8,485.00	05/11/2018	201811727 - Hatton Close, 201811730 - high Grove, 201811735 - Kingsman St and 201811733 - Parkdale - asbestos removal works to 4 HPU properties as aboveinvoice nos. R483, R482, R488 and R495req date 3.9.18
PO00062134	TRO Solutio	9,500.16	06/11/2018	DRES Ref: 17176 - Consultant fees and services for the implementation of traffic order making for a fixed term of 3 months. 2 days per week. unit rate £475 (inc vat) 1hr.req date 25.10.18
PO00062146	CCS MEDIA	9,761.50	06/11/2018	50 x Tetra Casebook 3 Convertible 10.1 (Product Code RDT1024470) @ £194.73 each + delivery Charge of £25.00 CAS-466068-X1G1H2RP05684
PO00062152	PROJECT CEN	9,645.00	06/11/2018	Consultants to provide parking surveys and provide future parking recommendations on a number of housing estates as per quote ref: 3011.Req dated 1.11.18
PO00062165	SEASONS LAN	5,400.00	07/11/2018	Ward Budget SchemeBW009 - Vanbrugh Park Estate GreeningInvoice No 12278A4 Req date 26.10.18
PO00062172	TOWER HAML	35,089.00	07/11/2018	contract ref DN346792 ecm_40742Futureversity issued a credit note for a duplicate payment of £35,089 in February 2017 (CCN0018781) for an invoice paid against PO00045181 (V003202271). As the credit was not applied to the PO it is now in deficit to pay future invoices and needs to be repaid. Payment is for the delivery of the Universal Youth Summer ProgrammeA4 req date 10.10.18

PO00062173	CYCLE CONF	20,000.00	07/11/2018	contract ref: DN353233 - DRES Ref: 17210 - additional TTL funding to deliver L1, 2 and 3 cycle skills training to children and adults across the boroughreq date 29.10.18
PO00062174	NEW COURT	9,491.00	07/11/2018	New court group advocacy fees 15.10.18 - 19.10.18req date 5.11.18
PO00062202	FAIRDEAL WIN	6,689.00	08/11/2018	Mayday Gardens - Windows inc front inner hall door and rear doorreq date 2.11.18
PO00062205	FAIRDEAL WIN	5,278.00	09/11/2018	Chelsworth Drive - wiondows and doorsquote ref FIQ/9705-BK/WWreq date 7.11.18
PO00062207	SHARPE PRIT	8,000.00	09/11/2018	DRES Ref: 17222 - Nathan Way Business Park - Sharpe Pritchard Solicitors - UKPN Lease + Leases for Leasehold Units - To provide additional legal services in the preparation of lease agreement for UKPN electrical sub-station and also for tenant unit leasesreq date 30.10.18
PO00062216	BETA DISTRIB	8,872.50	09/11/2018	Solus distribution newspaper/magazines bulk drops shared with Transglobal Travel Agents (invoice 2005494)req date 31.10.18
PO00062217	TROWERS & H	5,225.18	09/11/2018	professional services provided in respect of Royal Arsenal Cultural Quarter for the period 31.7.18 (invoice 2744231)req date 7.11.18
PO00062218	BLACKBAUD E	5,173.65	09/11/2018	Blackbaud Grantmaking T&M (invoice 91573998)req date 7.11.18
PO00062225	FIRST ABOUT	5,792.87	09/11/2018	DRES Ref: 17209 - Rachel McMillan Nursery SchoolCarry out surface water / main drainage works to the rear tree area behind shelters.Quote dated 22/10/18A4 Req date 19.4.18
PO00062226	SITECHNICS L	5,457.00	09/11/2018	DRES Ref: 172442 - The Woolwich Centre, 35 Wellington Street, Woolwich, London, - LEN - Small Schemes. To commission preliminary surveys including topographical and utility survey for the Western Gateway and Small schemes projects.Quotation No SQ181332A4 Req date 1.11.18
PO00062227	SCORPION PR	7,520.00	09/11/2018	The Town Hall, Wellington Street, To print 7,500 x Plumstead PAS Consultation £5,560 & salvage and print Plumstead PAS ConsultationInvoice No 11845 A4 Req date 5.11.18
PO00062232	LAKER BUILD	220,000.00	09/11/2018	contract ref DN346760 ecm_42429DRES Ref: 17277Extension of the value and duration of the Electrical Term Contract, Value Increase from £1,1M to £1,320,000 - Contract duration extended to 31st March 2019A4 Req date 6.11.18
PO00062233	TOPCOAT CO	380,000.00	09/11/2018	Contract ref DN347009 ecm_36799 DRES Ref: 17279Extension of the value and duration of the Fabric Term Contract, Value Increase from £3,800,000 to £4,180,000 Contract duration extended until 31st March 2019A4 Req date 6.11.18
PO00062234	ADT FIRE AND	240,804.00	09/11/2018	Contract ref: DN346953 / ecm_37483. DRES Ref: 17276. Extension of the value and duration of the Fire Alarm term contract. Value increase from £462,196.00 to £703,000.00 contract duration extended till 31st March 2019 relates to PO00054704.Req dated 6.11.18
PO00062235	ADT FIRE AND	95,410.00	09/11/2018	Contract Ref: DN347092 - Contract Code: ecm_36712 - DRES Ref: 17275 - extension of the value and duration of the intruder alarm term contract. value increases from £954,100.00 to £1,049,510.00, contract curation extended till 31st March 2019relates to PO00054703
PO00062236	ARGENT FM L	181,748.00	09/11/2018	Contract Ref: DN346934 - Contract Code: ecm_37926 - DRES Ref: 17278 - extension of value and duration of the mechanical term contract. Value increases from £1,817,952.00 to £1,999,700.00, contract duration extended till 31st March 2019reates to PO00057899
PO00062244	FACULTATIEV	20,631.13	12/11/2018	Contract Ref: DN346769 - Contract Code: ECM_42352 - 5 year service agreementservice charge to cover October to December 2018req date 2.11.18
PO00062245	FACULTATIEV	20,631.13	12/11/2018	Contract Ref: DN346769 - Contract Code ecm_42352 - 5 year service agreementservice charge to cover July to Sept 2018req date 1.8.18
PO00062246	LITTLE FISH T	16,780.00	12/11/2018	development and delivery of a hate crime play and workshop for Greenwich schools and youth centresreq date 1.11.18
PO00062247	FAIRDEAL WIN	10,362.00	12/11/2018	supply and fit windows and front and rear doors to Sidcup Road as per quote FIQ9690/Bkreq date 7.11.18
PO00062248	EFFECTABLE	150,000.00	12/11/2018	Contract Ref: DN346718 - Contract Code: ecm_42860 - Various RBG Properties - to supply disabled adaptations to RBG properties contract no. 2669 - DHIT685req date 1.11.18
PO00062249	CIVICA UK LIM	147,463.00	12/11/2018	contract ref DN346819 contract code ecm_38747Year 4 Revs + Bens Hosting Managed Service (£122,963.00) and schedule 17 software (£24,500.00) as per schedule 3 of contractRP05683
PO00062250	RESTORATIVE	50,000.00	12/11/2018	implementing restorative justice approach to supper peer on peer conflict resolution and family cohesionreq date 24.9.18
PO00062251	ADVOCACY F	33,333.00	12/11/2018	Money mangement service for adults and older people to 31st March 2019req date 23.10.18
PO00062252	FLEET INSULA	24,975.00	12/11/2018	DRES Ref: 17170. Building 17 Crane / Black box Ref: Greenwich 110418KD - Asbestos removal.Req dated 23.10.18
PO00062264	NORTHGATE	5,000.00	12/11/2018	archive read-only license for M3 Public Protection Software as per quote 97501-DG in perpetuityreq date 31.10.18
PO00062266	HENNESSEY I	11,278.72	12/11/2018	Maynard House - Repair of fire damage as per quote no 991.V6=1371161/1Req dated 18.10.18
PO00062267	GREENWOOD	8,822.00	12/11/2018	Haslbroke Road, Kidbrooke, London, SE3 - supply and fit a modular ramp system to front of house as per quote dated 30.10.18DHIT688req date 6.11.18
PO00062268	WESSEX LIFT	8,697.00	12/11/2018	Keynsham Road, Eltham, London, SE9 - to supply and fit a through floor lift as per quote 157313 a void property DHIT686req date 6.11.18
PO00062269	THE PUMP PR	7,762.00	12/11/2018	Barley Barn Mews, Partridge Green, Eltham, SE9 - solution for the sewage outfall stationat the above site. Supply and fit 2 no. Dreno 1.7Kw GM32-C155 400Volt sewage grinder pumps. A twin pump sewage station control panel for three phase supply and four new sewage chamber 1 year warranty on materialsreq date 6.11.18
PO00062270	SOUTH OF EN	8,424.00	12/11/2018	Development of the CRM for the high blood pressure programmereq date 11.10.18
PO00062271	DENTONS UK	9,500.00	12/11/2018	DRES Ref: 17258 - Legal Services incurred in the preparation and completion of the Plumstead Covered Market lease agreement between the Royal Borough of Greenwich and London Unionreq date 2.11.18
PO00062287	HILL-ROM LTD	7,671.53	13/11/2018	Bellfield Close, London, SE3. Fwi: 1000046115To supply and install 3 x Ceiling track hoists in Living room, bedroom and 2 x bathrooms.Quotation No 45174A4 Req date 6.11.18
PO00062290	WOLSELEY U	329,676.55	13/11/2018	Contract code DN346578Stores Outsourcing Partnership Monthly Consolidated Invoice for October 2018 Trading as per invoice dated 2nd November 2018
PO00062291	AECOM LTD F	62,250.00	13/11/2018	Contract ref DN372820 DRES Ref 17179For the provision of specialist Design and Project Management services for the Greenwich Liveable Neighbourhood Programme.A4 Req date 25.10.18
PO00062294	WOLSELEY U	5,000.00	13/11/2018	purchase order for non stock UPVC items req date 12.11.18
PO00062302	WESSEX LIFT	6,448.00	13/11/2018	Sladebrooke Road, Kidbrooke, SE3 - to supply and fit a replacement step lift as per quote 158337DHIT687req date 6.11.18
PO00062320	BETA DISTRIB	8,872.50	14/11/2018	Solus distribution Newspaper/ Magazines Bulk drops shared with Canaries leaflet, Christmas Events and Schools leaflets.Invoice 2005671A4 Req date 12.11.18
PO00062322	TURNER & TO	5,000.00	14/11/2018	DRES Ref: 17271 - The Point relocation - To undertake the role as quantity surveyor on relocating The Point service as part of the Woolwich Leisure Centre project as per quotereq date 5.11.18
PO00062324	THAMES HYD	19,995.00	14/11/2018	DRES Ref: 17066 - Newhaven School (Kings Park Campus) - New play space, including fencing, gate and CCTVquote ref 7892-SBreq date 11.10.18
PO00062329	ATKINS SHAR	7,198.80	14/11/2018	DRES Ref: 17235 - Plumstead Library development - Party Wall Surveyor in relation to the Police Station as per the attached quote including preparing an access agreement to the propertyreq date 1.11.18
PO00062334	VERTIV INFRA	8,625.08	14/11/2018	DRES Ref: 17254Site Address: Unit 4, Skeffington Street, The Royal Arsenal, Woolwic Carry out works on UPS system as per quote UK_QUO_2018_DSLEGM Replace all 32 batteries including delivery and safe disposal of the old ones. Replace 12 number DC capacitors and 6 number of commission system and leave in working order. A4 Req date 2.11.18
PO00062335	AMALGAMATE	6,024.00	14/11/2018	DRES Ref: 17293Riverside Hose Carry out servicing of lifts at Riverside House West from 01/11/18 to 31st October 2019 Quotation dated 31st October 2018 - SC303858A4 Req date 5.11.18
PO00062336	BRYEN & LAN	8,061.25	14/11/2018	DRES Ref: 17295Moorbridge School - Removal of the existing supplying and fixing 3 new 54mm thick solid core doors and hardwood frames, reduce height of glazed panel to 450mm currently 800mm. All ironmongery architraves etc. primed as above, fix only locks to be wired into the 1981 x 838 x 54mm, 25 x 25 steel insert corner protectors on lock side - all primed for site then decorated at a later date. All ironmongery architraves etc. To be primed as above , fix only locks to be wired into the school access control system.Inc repairs to the existing structureA4 Req date 6.11.18
PO00062341	ICT EDUCATIO	5,000.00	15/11/2018	DRES Ref: 17266 - Kidbrooke Park School - to provide ICT and AC professional services for Kidbrooke Park School RIBA stage 3 designquote ref GH/AQ 180802req date 2.11.18
PO00062353	SOUTH PARK	9,848.00	15/11/2018	DRES Ref: 17281Carry out enabling works for the new temporary pipework at The Greenwich Adult Learning CentreQuote dated 24th October 2018A4 Req date 7.11.18
PO00062355	WESTBURY F	6,375.00	15/11/2018	DRES Ref: 17257Greewich Mortuary - Autopsy Extraction & HEPA Filtration ImprovementsTo upgrade the filtration compartment to accommodate HEAP filtration to a minimum H14 standard. To supply and fit HEAP H14 grade filters. To decontaminate the system using Noro Guard chemical. To install access panels into the ducting and clean extract ductwork, terminals and motor assembly (excluding concealed ducting). To rebalance and validate air flow rates in accordance with design specifications and required air volume changes as determined by BESA & HTM 03.QUO00062355req date 11.10.18
PO00062368	BLAKENEY LE	11,400.00	15/11/2018	DRES Ref: 17324 -Various Schools - carry out services as ITT and per scope of works for fabric feasibilities for roofs within the borough. Surveys and reports to be returned by 11.1.19all as your fee proposal dated 2nd November req date 6.7.18
PO00062371	STEEER DAVIS	9,250.00	15/11/2018	DRES Ref: 17327Fees for preliminary design services and C2 utility enquiry for Woolwich Road & Woolwich Church Street local safety schemeA4 Req date 9.11.18
PO00062387	KIEPER HIGHWA	183,740.45	16/11/2018	Contracts Reference DN376903Cleansing of A2/A102(M) and slip road - Kier Services using the London Highways Agency Contract the LoHAC Framework £183,740.45
PO00062388	PUMPS & MOT	29,040.83	16/11/2018	DRES Ref: 17312 - Eltham Centre - supply and install 6 x new FCU units. Equipment to be utilised: grilles, plenums, duct work, pipework, trend controllers. New equipment supplied; pipework modifications, duct work modifications, fan coil units, actuatorsreq date 7.11.18
PO00062389	THAMES WAT	8,796.00	16/11/2018	Nethercombe House, Greenwich, SE3 Quote 20079186REF- DS60500026 x 25mm in 6 port manifold MDPE Existing Domestic Metered Separation Of Shared Supply and Retain Existing as Landlord.
PO00062389	THAMES WAT	8,796.00	16/11/2018	Nethercombe House, Greenwich, SE3 Quote 20079222REF- DS60509646 x 25mm in 6 port manifold MDPE Existing Domestic Metered Separation Of Shared Supply Payment to be made upfront so raised to include vat.A4 Req date 9.11.18
PO00062391	METROPOLIT	6,553.37	16/11/2018	DRES Ref: 17338 - Woolwich Town Hall, Wellington Street, Woolwich, SE18 6PW - to carry out fixed wire testing as per quote 180606req date 13.11.18
PO00062412	ERIC DOOLEY	9,109.26	19/11/2018	expert feesSGO assessmentreq date 16.11.18
PO00062435	NEW COURT	13,509.75	20/11/2018	New Court Group Advocacy fees 22.10 - 2.11.18req date 14.11.18
PO00062436	16 PLUS TEAM	270,000.00	20/11/2018	Contract Ref: DN346702 - Contract Code: ECM_43093 - extension of parenting support services from 1.10.18 to 30.9.19req date 8.11.18
PO00062437	UNITED LIVIN	944,727.00	20/11/2018	Contract Ref: DN377107 - Nethercombe House, SE3 - works consisting of underpinning, refurbishment, repairs & associated worksreq date 13.11.18
PO00062443	CDW LIMITED	9,700.50	20/11/2018	Quote: SQU3297347 v1FJS-00002 - Microsoft Surface Pro Tablet Core M3 7Y30 /1 GHZ Win 10 Pro 64-bit 4 GB RAM 128 GB x 15 @ 646.70 = £9700.50RP05697
PO00062444	CDW LIMITED	7,731.40	20/11/2018	Quote: SQU3297347 v1GWL-00002 Microsoft Surface Pro Tablet Core 15 7300U / 2.6 GHZ Win 10 Pro 64-BIT 4 GB RAM 128 G x 10 @ £773.14 = £7731.40RP05698
PO00062451	THE KNOWLE	3,396.00	20/11/2018	6 x PRINCE2 London Flexi Pass @ £849.00 eachRP05700
PO00062451	THE KNOWLE	1,698.00	20/11/2018	6 x PRINCE2 London Flexi Pass @ £849.00 eachRP05700
PO00062453	GREENWITCH	6,750.00	21/11/2018	commercial filmingreq date 23.10.18
PO00062460	JLT MANAGEN	5,600.00	21/11/2018	DRES Ref: 17313 - Plumstead Library - for providing rights of light insurance for the redevelopment as per the attached invoice.req date 7.11.18
PO00062479	HARPER TACK	125,400.00	22/11/2018	Contract Ref DN376324 Consultancy to help develop the Royal Arsenal Creative District Quarter Project Plan 2018-2020/1A4 Req date 20.11.18

PO00062486	EUROVIA INF	5,850.00	22/11/2018	VB-30 integrated pole camera (mini)
PO00062486	EUROVIA INF	110.00	22/11/2018	bracket for mini pole camera
PO00062486	EUROVIA INF	450.00	22/11/2018	server hosting per year
PO00062486	EUROVIA INF	1,200.00	22/11/2018	EE sim card 50GB data 24 month contract
PO00062486	EUROVIA INF	585.00	22/11/2018	support and maintenance per annum
PO00062486	EUROVIA INF	93.75	22/11/2018	delivery charge
PO00062486	EUROVIA INF	125.00	22/11/2018	0.50 x configuration quote ref EUR-2122V1req date 12.11.18
PO00062490	CLEARVIEW E	3,000.00	10/12/2018	The provision of voids surveys and bulk sample analysis for the Asbestos Compliance Team req date 5.11.18
PO00062490	CLEARVIEW E	3,000.00	10/12/2018	The provision of voids surveys and bulk samples analysis for the Asbestos Compliance Team A4 Requisition date 5.12.1
PO00062493	STEER DAVIS	8,000.00	22/11/2018	DRES Ref: 16730Preparation of Detailed Design document for the Bexley Road Cycling Improvements Scheme A4 Req date 31.8.18
PO00062508	PHIL JONES A	8,000.00	22/11/2018	DRES Ref: 17283 - To provide urban design services for the Greenwich low emission zone neighbourhood small schemes project req date 6.11.18
PO00062509	SHARPE PRIT	7,500.00	22/11/2018	DRES Ref: 17348 - legal services in relation to the LANB modular lohng term arrangement tendering pack and contract req date 13.11.18
PO00062517	POINT ZERO S	6,400.00	23/11/2018	Point Zero assistance for period 1.10.18 - 31.1.19inv attached req date 19.11.18
PO00062525	WOODNUT CC	5,710.00	23/11/2018	Congleton Road - To carry out damp ingress Quote WCDQR5721 A4 Req date 16.11.18
PO00062535	SPEEDY FUEL	5,730.00	23/11/2018	Speedy Fuels to provide oil supply at John Wilson St req date 21.11.18
PO00062537	HOUSING FOR	5,272.24	23/11/2018	DRES Ref: 17320 Payroll Costs (Feb - Sept 2018) - Placement Invoice No - SI 615 £5,272.24 Credit No CN68 - £178.28 A4 Req date 9.11.18
PO00062539	BLAKENEY LE	9,000.00	23/11/2018	DRES Ref: 17371 Asbestos Management Surveys - A retainer that can be called upon if there are any discrepancies between Gross Internal Area (GIA) of buildings as listed in the tender documents and what Armstrong York believe the GIA to be. This has been anticipated at 3hrs/ site
PO00062541	BETA DISTRIB	8,872.50	23/11/2018	Solus distribution Newspaper/ Magazine, bulk drops shared with Escape Room leaflets, South East College Gallions Mount. Invoice 2005855A4 Req date 21.11.18
PO00062555	GL HEARN LT	9,675.00	26/11/2018	DRES Ref: 17344 - Woolwich Leisure Centre Project - specialist proerty advice Wilko & section 25 req date 12.11.18
PO00062558	OLDHAM COLU	6,320.00	26/11/2018	Co-operative Council's Innovation Network membership fees 18/19 req date 26.11.18
PO00062560	WOLSELEY U	5,000.00	26/11/2018	order for decorating materials req date 26.11.18
PO00062563	OUTBACK IMA	9,240.00	26/11/2018	Ezescan Renewal Bundle Annual Software Maintenance from 01/04/2018 to 31/03/2019 as per Invoice 80001934RP05704
PO00062564	CALLCREDIT I	9,500.00	26/11/2018	Renewal of Annual Retriever Licences 2 x @ £4,750.00 per Licence from 15/12/2018 to 14/12/2019 RP05703
PO00062565	INGLETON W	9,975.00	26/11/2018	DRES Ref: 17374 - Provide professional services for electrical and mechanical works inspection and report req date 19.11.18
PO00062572	UNDERCOVER	5,033.00	26/11/2018	Infrastructure for Eltham Lights Up 17/11/2018 Further to PO00055010- within 10% Invoice No 505156A4 req date 21.11.18
PO00062573	KINNARPS (U	4,636.80	26/11/2018	DRES Ref: 17370 Screen Opt. 1 Contact Centre, Ground Floor 12 x FW35 floor standing screen with cut out - 960w x 1200h floor standing screen with cut out, upholstered in Xtreme fabric with PVC T-edge including brackets for the floor and desktop.
PO00062573	KINNARPS (U	2,056.25	26/11/2018	Installation and removal / disposal of current screens/ brackets on a Saturday Quotation No SHC-20181102 - 1129 Screen Options 1 Part 1A4 Req date 15.11.18
PO00062574	SHARPE PRIT	8,640.00	26/11/2018	DRES Ref: 17343 - Woolwich Leisure Centre Project - specialist legal advice Wilko negotiation & serving S25 notices req date 12.11.18
PO00062575	TRAC ASSOC	6,162.50	26/11/2018	Asbestos surveys and air tests to get programme in place for asbestos removals to take place so communal heating can be replaced req date 26.11.18
PO00062578	METROPOLIT	23,472.40	26/11/2018	DRES Ref: 17284 - Riverside House, Beresford Street, Woolwich, SE18 6BU - to carry out fixed wire testing as per quote ref 180582 req date 5.11.18
PO00062579	THE CAMDEN	26,347.00	26/11/2018	DRES Ref: 17417 - Advance payment for FSF Community Budget Young GLLaB - Delivery of a one year project supporting young people aged 18-24 with learning disabilities and / or autism. TCS to provide support 40 young people and work with them to prepare them for supported v employment and pathways towards employment. Information to be provided on a monthly basis with quarterly review meetings. Payments to be made quarterly in advance April 2018 - March 2019 req date 21.11.18
PO00062580	VOLUNTEERS	18,151.00	26/11/2018	DRES Ref: 171418 - Delivery of a one year project supporting young people aged 18-24 with learning disabilities and/or autism into supported volunteering, work placements, training, apprenticeships, employment and pathways towards employment. VCG to recruit and train a cohort of 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 quarterly review meetings. Contract April 2018 to March 2019 req date 21.11.18
PO00062581	INDUSTRIAL R	183,735.00	26/11/2018	Contract Ref: DN378097 DRES Ref: 17256 Units 4 & 5 Thistlebrook Industrial Estate, Eynsham Drive, Abbeywood, SE2 9RB. Further to your tender submission please carry out roof replacement all as described with our tender documents. Works are to be completed under the JCT Inter be agreed. A4 Req date 2.11.18
PO00062582	HERTEL SOLU	496,353.00	26/11/2018	contract ref: DN346589 - contract ref: ecm_44601 - communal water services - maintenance and replacement partnering term contract borough wide. Asset contract ref 2632 req date 23.11.18
PO00062583	HADLOW COL	80,000.00	26/11/2018	Contract Ref DN375953 DRES Ref: 17360 - The delivery of Equine and Horticulture Skills programme between 1st August 2018 - 31st July 2019 to a minimum of 350 adult learners aged 19+ in accordance with the order form issued under the Skills Framework 2016-2020 terms and c
PO00062584	ARMSTRONG	220,046.75	26/11/2018	DN378012 - DRES Ref: 17328 - Asbestos management surveys - for undertaking asbestos management surveys across the Royal Greenwich estate as agreed in CON1080 req date 12.11.18
PO00062585	CYCLEHOOP	36,540.00	26/11/2018	DRES Ref: 17381 - secure cycle parking on 12 housing estates across the borough delivering a total of 68 secure cycle parking spaces. This is a joint funded programme from the housing investment board and DRES transport strategy req date 16.11.18
PO00062586	HERTEL SOLU	969,925.00	26/11/2018	contract ref: DN378110 - 1) Removal of existing asbestos tanks, linings and strawboard under local conditions and in some instance controlled conditions) Where both top and ground floor flats are combination boiler systems, connect cold feed direct from the mains within the loft spa hot water systems as per specification req date 12.11.18
PO00062587	CALDER INSU	12,160.00	26/11/2018	Strand Court, Strandfield Court, Plumstead, London, Asbestos works at Strand Court - removal of artex ceilings, floor tiles and toilet cisterns. A4 Req date 14.11.18
PO00062588	MAXWELL AD	19,822.50	26/11/2018	Richard Neve House Carry out all works to renew the washing machine and tumble dryers As per your quotation A4 Req date 21.11.18
PO00062589	MEATHOP HA	261,975.00	26/11/2018	contract ref: DN377546 - Barnfield Estate - variation of contract with Farrer Huxley Associates for professional consultants fees in respect of Barnfield Environmental & Landscape works req date 13.11.18
PO00062590	THE DARTING	57,057.00	26/11/2018	Contract Ref: DN374405 - Dartington Hall Trust trading as Research In Practice (RIP) provides a wide range of online learning, research and best practice tools for social workers and social work managers. This contract, on behalf of the South East London Teaching Partnership is for social workers in adult and childrens services in the Royal Borough of Greenwich, and the London Boroughs of Lewisham and Southwark. The provision of this service is funded through a training grant for the Department of Education and the Department of Health. The Royal Bourou period 1st April 2018 till 31st March 2019 req date 3.9.18
PO00062606	KVD CONSTR	5,920.00	27/11/2018	Flamstead Estate - Play Area - Re-surfacing work to play area including stencils to floor. As per quote dated 20-11-2018 ref Flamstead01A4 Req date 22.11.18
PO00062632	REEVE (DER	535,882.23	28/11/2018	Contract Reference DN378393 Vauxhall motors Ltd hold the contract but payment will be made to the third party Pentagon Motor Group Purchase of 30 x 2.8T to 3.5T vehicles Model 1 £15,897.27 x 1 Model 2 £20,924.60 x 1 Model 3 £21,044.52 x 1 Model 4 £16,815.92 x 11 Model 5 £17,0 £18,513.50 x 3 Total order £535,882.23
PO00062639	ATKINS SHAR	189,799.00	28/11/2018	contract ref: DN376705 - DRES Ref: 16633 - Victoria House - Greenwich Free School expansion, Victoria House - Provision of project mangement and cost consultancy services req date 22.8.18
PO00062640	DATA SOLUTI	16,575.00	28/11/2018	Confidential waste 2 year contract 1st Dec 2018 - 30th Nov 2020 RP05550
PO00062641	MLL TELECOM	17,219.31	29/11/2018	Contract Ref: DN346623 - Contract Code: ECM_44496 - Ref 32227 the Woolwich Centre Wifi - Phase 1 RP05707
PO00062642	GRAHAM PRO	20,590.00	28/11/2018	window renewals at Horn Park Lane req date 1.11.18
PO00062645	ORBIS PRIST	58,341.60	28/11/2018	Contract Ref: DN378688 - Security provision - Royal Arsenal req date 16.11.18
PO00062651	HOW SCAFFO	650,000.00	28/11/2018	contract ref: DN346620 - Contract Code: ecm_44510 - borough wide access scaffolding - purchase order is for year 2 of 3. contract from 2017/2020. Original PO00053019DS004766 req date 23.11.18
PO00062652	URBAN MOVE	19,850.00	28/11/2018	DRES Ref: 17414 - Urban and landscape design services for the low emission neighbourhood western gateway project req date 20.11.18
PO00062653	AECOM LIMIT	31,584.00	28/11/2018	DRES Ref: 17413 - Project engineer services for Quietway programme - a competitive tender process was advertised and undertaken for a consultant Project Engineer req date 20.11.18
PO00062654	AECOM LIMIT	40,320.00	28/11/2018	DRES Ref: 17412 - Project Manager services for quietways programme. A competitive tender process was advertised and undertaken for a consultant Project Manager req date 20.11.18
PO00062655	ATKINS SHAR	6,812.50	29/11/2018	DRES Ref: 17395 - Plumstead Library Redevelopment - party wall surveyor in relation to Speranza St. This is to make the difference between quote SWPL130317. Previous PO's PO00056980 - Pary wall advice £2305.00 PO00058615 - Stage 2 + 3 services £6537.50 req date 19.11.18
PO00062667	DELAWARE N	6,459.00	29/11/2018	event held on 5.10.18 achievement award event venue and catering Charlton FC venuereq date 24.10.18
PO00062668	UNIQUE OFFI	1,400.00	29/11/2018	DRES Ref: 174381000 x 800 Bench Desk White MFC / Silver
PO00062668	UNIQUE OFFI	796.56	29/11/2018	Single Monitor Arms Silver
PO00062668	UNIQUE OFFI	88.00	29/11/2018	Cable baskets for desks
PO00062668	UNIQUE OFFI	389.68	29/11/2018	4 Way surge protector sockets
PO00062668	UNIQUE OFFI	1,880.00	29/11/2018	Task Chairs
PO00062668	UNIQUE OFFI	875.00	29/11/2018	Delivery/ Installation Out of Working Hours - Saturday Quote Ref - MB/TJ/27785BA4 Req date 21.11.18
PO00062669	SOPHIE HUMF	7,800.00	29/11/2018	PO for invoice 024 re SCR chair child ROC req date 21.11.18
PO00062673	MEANTIME NC	2,787.58	29/11/2018	Contract Ref - DN347015 DRES Ref: 17411 Mitre Passage 10th & 11th Floor Electricity Bill for period 01/07/2017 - 30/09/2018 Application for payment attached. A4 req date 19.11.18

PO00062673	MEANTIME NC	2,787.57	29/11/2018	Contract Ref - DN347015DRES Ref: 17411Mitre Passage 10th & 11th FloorElectricity Bill for period 01/07/2017 - 30/09/2018Application for payment attached.A4 req date 19.11.18
PO00062680	PSI2000 LTD	20,984.96	29/11/2018	annual support and maintenance for asbestos management suite gfr up to 80 user licences - from 1.11.18 - 31.10.19 as per quote QUO-01303-F8N8N5RP05712
PO00062681	T BROWN GR	500,000.00	29/11/2018	Contract Ref DN346716 Contract code ecm_42863To provide disabled adaptations to various RBG propertiesContract no 2665FDHIT695A4 Req date 23.11.18
PO00062682	EFFECTABLE	500,000.00	29/11/2018	Contract ref DN346718 contract code ecm_42860to provide disabled adaptations to various RBG propertiesContract No 2669Various RBG properties
PO00062683	HOUSEMARK	52,064.98	29/11/2018	provision of benchmarking services - original Purchase order PO00060750 - cancelled as raised on incorrect doc.req date 26.11.18
PO00062684	ALL SEASONS	14,627.00	29/11/2018	DRES Ref: 17304 - Greenwich Adult Learning Centre - provide temporary boiler and ciliary equipmentreq date 7.11.18
PO00062685	ERITH CONTR	14,500.00	29/11/2018	GALC, SE10 8PX - work under fully controlled conditions to the boiler room - remove all equipment and shot blast the walls and ceiling to allow the refurb worksquote ref T18-2325req date 28.11.18
PO00062689	BARKER LAND	6,500.00	30/11/2018	Business plan and assurance for Woolwich Creative District.invoice INV-1107req date 27.11.18
PO00062690	WESSEX LIFT	9,026.00	30/11/2018	Brownspring Drive, Eltham, SE9 - supply and fit a through floor lift as per quote 157988DHIT698req date 27.11.18
PO00062692	TREE CRAFT	7,238.00	30/11/2018	Tree work to be carried out at various sites: Blackwall LaneHerbert RoadJoyce Page CloseKingsground ElthamPlumstead StreetRiefield Road ElthamRavine Road PlumsteadStrandfield Road PlumsteadChurch ManorwayQuote ref s 8307, 8301, 8320, 8321, 8303, 8304, 8299, 8305 a
PO00062693	EUROPA PRIN	18,012.00	30/11/2018	18,012 x print, production and inserting for Electoral Services, niv no. 19486 attachedreq date 26.11.18
PO00062695	HILARY KEEN	156,000.00	30/11/2018	Contract ref DN378750Consultancy services for the Woolwich Creative District over a period until the end of June 2019A4 Req date 27.11.18
PO00062708	DAVID MILES	10,000.00	30/11/2018	Woolwich Common Estate - Rolling purchase order to cover the cost of surveying 6no boiler houses and to put together a cost to separate each Boiler House from the communal heating system via a plate heat exchanger, to protect the Boilers from decay.Also, to investigate the issue of the heating system.A4 Req date 22.11.18
PO00062714	INSTALAW LT	9,500.00	30/11/2018	RBG v settlement of costs - As per final settlement ref: MB/TAIR/ NPL28Req dated 28.11.18
PO00062723	GL HEARN LT	176,500.00	03/12/2018	Contract Ref: DN379011 - DRES Ref: 17482 - Spray Street Quarter Property Consultancy Services - The retention and continuation of property services to include advice to the council for acquisition of legal interest land assembly and compulsory purchase for and on behalf of RBG S
PO00062724	DENTONS UK	115,500.00	03/12/2018	Contract Ref: DN379027 - DRES Ref: 17481 - Spray Street Quarter Legal Consultancy Service - The retention and continuation of legal services to include advise the RBG on the Spray Street compulsory purchase orderreq date 28.11.18
PO00062733	IDOX SOFTW	10,000.00	03/12/2018	Contract Ref DN346947 / ecm_37527DRES Ref: 17386IDOX upgrades - Council's Public Access for Planning and the Document Management System Integrated within the current Acolaid SoftwareA4 Req date 16.11.18
PO00062734	ERITH CONTR	7,200.00	03/12/2018	DRES Ref: 17393Building 19 - Remove Asbestos Containing Floor Screed Quotation T18-0831A4 Req date 19.11.18
PO00062735	NPS PROPER	6,000.00	03/12/2018	DRES Ref: 17425Preparation of RBG Property HandbookFollowing the Property Strategy and Property Data AuditA4 Req date 26.11.18
PO00062736	RPS GROUP F	5,300.00	03/12/2018	DRES Ref: 17457Kellaway Road - Clearance to provide access to each location to carry out bore hole investigationA4 Req date 22.11.18
PO00062740	CHESTNUT PF	7,550.40	03/12/2018	DRES Ref: 17453 - Kenilworth Gardens Take down existing fencing to the rear of Kenilworth Gardens and the boundary of Oxleas Woods "Secret Garden" and renew with close boarded fence and concrete posts.Quotation dated 23rd November 2018, ref no 1A4 Req date 26.11.18
PO00062762	JEREMY LEE	8,650.00	04/12/2018	Speaker at the Business Awards at the InterContinental London at the 02Invoice No 036114Job Ref 91200A4 Req date 3.12.18
PO00062779	TEAM SAFETY	7,787.00	04/12/2018	13 days of ladder safety training including one day for ladder inspectors course and certification and ID cards.Various staff and operatives A4 Req date 29.11.18
PO00062782	WOLSELEY U	7,500.00	05/12/2018	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 4.12.18
PO00062798	CORPS SECU	5,730.00	05/12/2018	DRES Ref: 17462Site: Wide Horizons Margaret House, Gravesend Road, Sevenoaks, TN15 7JNto supply 2 security officers, 24 hours per day 7 days per weekA4 Req date 23.11.18
PO00062799	HEALTH MANA	100,000.00	05/12/2018	contract ref DN346936 - ecm_37924For the provision of the Occupational Health service.For the period of 1st December 2018 to 28th February 2020New PO requested to replace PO00056934 which is to expire on 28th February 2020.However, PO00056934 does not cover the full bu contract variation report approved in December 2017. A4 Req date 19.11.18
PO00062800	LONDON DRA	24,298.75	05/12/2018	Barnfield Estate Drainage Survey and Agreed Remedial WorksA4 Req date 3.12.18
PO00062801	SOUTH OF EN	107,502.00	05/12/2018	Contract Ref DN346904 - ecm_38111 - SPS1023Health Improvement Hub, Contract and Telephone Support CentreFor period of 1st October 2018 until 31st March 2019A4 Req date 30.11.18
PO00062802	THE METRO C	259,890.00	05/12/2018	Contract Ref DN346899 ecm_38124 - SPS1018 - Community Sexual Health Services - ClinicalFor the period of 1st October 2018 until 30th September 2019A4 Req date 30.11.18
PO00062803	THE METRO C	546,822.50	05/12/2018	contract ref: DN346898 - code: ecm_38126 - SPS1017 Variation for Sexual Health Office and Screening ContractPO for the period of 1st October 2018 - 31st March 2020A4 req date 30.11.18
PO00062804	THE METRO C	323,605.95	05/12/2018	Contract Ref: DN346897 - SPS1019 - ecm_38127HIV Prevention and Sexual Health PromotionFor period of 1st October 2018 until 31st March 2020A4 Req date 30.11.18
PO00062805	GEOFFREY O	725,000.00	05/12/2018	DN379218 DRES Ref: 17294Plumstead Library - To undertake the main works on the Plumstead Library Redevelopment project, as agreed in CON1088.A4 Req date 6.11.18
PO00062812	WOODNUT CO	6,440.00	07/12/2018	Leda Road - Brick, pointing, concrete repairs to wall.Quote Ref WCDQR5580bA4 Req date 6.12.18
PO00062822	BLAKENEY LE	5,400.00	07/12/2018	DRES Ref: 17514. To undertake a measured survey and produce floor plans of the Margaret McMillan Field Centre.Req dated 30.11.18
PO00062823	BLAKENEY LE	6,175.78	07/12/2018	DRES Ref: 17513. Plumstead Library, temporary library - For contract administration services during the construction and post-completion phase of the temporary library project.Req dated 30.11.18
PO00062841	VIPAUK LTD	5,590.00	10/12/2018	2 x HD Street Scene Cameras @ £2,795 Excluding VAT1 x Training package
PO00062854	JC APPLICATI	6,250.00	11/12/2018	Insurance LACHS system - annual maintenance fee 2018/19Invoice No 17642A4 Req date 6.12.18
PO00062871	BETA DISTRIE	8,872.50	11/12/2018	Solus distribution newspapers / magazines - Bulk drops, shared distribution of Raiham Auto Centre leaflets and cosmetics leaflets as per invoice number 2006053Req dated 5.12.18
PO00062875	PUMPS & MO	8,293.22	11/12/2018	DRES Ref: 17525. Eltham Centre - Unit no 5,6,7 requires new valve and actuators, to replace these items we will have to dismantle for access, estimate 4hrs per unit. Unit no's 1,2,3,4,8,9 will require testing overnight, we had difficulty overriding BMS to test run. Note BMS to be put all 6 units. Corridor fan coil units with lockers, we found all pipework/unit exposed and 3 sheets of lagging required to reinsulate. To cordon off area and barrier around working area, 9hrs fitter and mate during normal working hours. Fan coil units 9 have been isolated and made safe as p
PO00062880	HOMES IN LO	9,000.00	11/12/2018	To undertake a soft review of the processes and practices in place in HOLSU and to advise on actions to increase income and efficiency. A4 Req date 27.11.18
PO00062908	ENGIE REGEN	3,514,191.77	12/12/2018	Contract Ref: DN346566 - contract code ecm_44974 - to approve and award package 2678 for works consisting of borough wide installations of bathrooms, kitchens, rewires and heating to Keepmoat Regeneration Ltd, who have submitted the most economically advantageous tender. PO00056205, raised on incorrect supplierreq date 11.4.18
PO00062909	GLENMAN CO	1,216,668.82	12/12/2018	Contract Ref DN346731DRES Ref: 17568Vincent Road - Construction of new 2FE Primary SchoolVariation to the contract. Order needed to increase value from £7,463,851.00 to £9,209,119.00A4 Req date 4.12.18
PO00062910	NEW COURT	10,043.50	12/12/2018	Group advocacy fees 19-23/11/2018 as per invoice number 52Req dated 10.12.18
PO00062911	W.G. WIGGIN	1,000,000.00	12/12/2018	Contract ref DN380319 Asset Management Scheme 2656, Renewal of Rising and Lateral Mains, Upgrading of Communal Lighting, Installation of Emergency Lighting and Communal DecorationsA4 Req date 5.12.18
PO00062912	WORKWIZ LIM	40,000.00	12/12/2018	Integration of Dynamics 365 with WhitespaceRP05719
PO00062913	CURRIE & BR	15,957.00	12/12/2018	Contract ref: DN380917. DRES Ref: 17601. Nathan Way, Business Park - Currie & Brown - Cost Consultancy - Additional fees required due to prolongation and re-tendering exercise. Amount is covered by balance remaining from previously agreed funding. CON845Req dated 20.11.18
PO00062914	MEANTIME NC	5,755.91	12/12/2018	Contract ref: DN347015. DRES Ref: 17505. Mitre Passage 10th & 11th Floor - Insurance general recharge 22/08/2018 - 21/08/2019 and insurance revaluation RCA 22/08/2018 - 21/08/2019 as per application no 578100/523Req dated 30.11.18
PO00062914	MEANTIME NC	5,755.92	12/12/2018	Contract ref: DN347015. DRES Ref: 17505. Mitre Passage 10th & 11th Floor - Insurance general recharge 22/08/2018 - 21/08/2019 and insurance revaluation RCA 22/08/2018 - 21/08/2019 as per application no 578100/523Req dated 30.11.18
PO00062915	T BROWN GR	50,000.00	12/12/2018	Contract Ref DN346716 Contract code ecm_42863To repair adaptations to RBG propertiesContract no 22818DHIT702A4 Req date 5.12.18
PO00062916	HENNESSEY I	27,778.49	12/12/2018	Southend Crescent Repairs to fire damaged propertyEntered as V6 as ref: 1384801/1A4 Req date 7.12.18
PO00062917	WOODNUT CO	31,010.00	12/12/2018	Purrett RoadStructural retaining walls and steps to rear gardenA4 Req date 5.12.18
PO00062918	GRAHAM HOL	16,556.49	12/12/2018	Sidcup Road & 2 Rayleas CloseSupply and fit new windows and doors HPU PropertiesA4 Req date 5.12.18
PO00062920	VALLECTRIC I	600,000.00	12/12/2018	Contract Ref: DN380309Asset Management Scheme 2656, Renewal of Rising and Lateral Mains, Upgrading of Communal Lighting, Installation of Emergency Lighting and Communal Decorations.A4 Req date 5.12.18
PO00062921	SIEMENS PLC	65,305.00	12/12/2018	DRES Ref: 17544For Siemens to supply, install and maintain 32 lampost charging points at various locations in the Borough under the Go Ultra Low Cities Scheme (GULCS)A4 req date 4.12.18
PO00062923	SOUTHPARK	5,437.00	12/12/2018	DRES Ref: 17559125a Broad WalkSupply and install the following:Drain the existing heating system. Remove the existing defective pipework, pumps, system filter and controls within the boiler compartment. Broag Low loss header. Install shunt pump and dirt separator. Connect the h Supply and install 1No 22mm motorised valve to the DHWS primary flow and return, linked to the overhear / high limit thermostat. Supply and install 1No Grunfos hot water pump, C/W inverter. Supply and install 2No Grunfos heating pumps, C/W inverter. Supply and install 1No automatic Fill, dose and test the heating and hot water services. Supply and install 1No 3 channel programmer. Supply and install 2No RF Room thermostats - do not use the optimiser/ weather compensation controls. A4 Req date 5.12.18
PO00062931	HOOPER NAY	8,500.00	13/12/2018	Contract ref: DN347137 / ecm_36659. Quartley rental in advance for Progress Hall, Admiral Seymour Road SE9 (25 Dec- 24 Mar 2019) as per invoice number 43496.Req dated 10.12.18
PO00062967	NCS TECHN	5,424.70	13/12/2018	DRES Ref: 17562. Eltham Crematorium Offices SE9 2AZ - Carry out lighting upgrading works as per quote NCSQ29269Req dated 4.12.18
PO00062968	THOMAS BIN	5,180.00	13/12/2018	RBG & Forsyth advocates fees as per invoice number INVMN71Req dated 11.12.18
PO00062971	TURNER & TC	7,770.00	13/12/2018	DRES Ref: DN347015. DRES Ref: 17505. Mitre Passage 10th & 11th Floor - Insurance general recharge 22/08/2018 - 21/08/2019 and insurance revaluation RCA 22/08/2018 - 21/08/2019 as per fee proposal 24.09.2018.Req dated 5.12.18
PO00062972	TWINKLE PAR	6,600.00	13/12/2018	Contribution to Twinkle Park Trust for Twinkle Park Pond restoration as per TPT1 - 2018/2019Req dated 13.12.18
PO00062980	DERREB LIMIT	17,994.05	13/12/2018	V RBGSettlement of CostsRef TJM/LN 2.4.54A4 Req date 30.11.18
PO00062981	HENNESSEY I	11,186.04	13/12/2018	DRES Ref: 17559125a Broad WalkSupply and install the following:Drain the existing heating system. Remove the existing defective pipework, pumps, system filter and controls within the boiler compartment. Broag Low loss header. Install shunt pump and dirt separator. Connect the h Supply and install 1No 22mm motorised valve to the DHWS primary flow and return, linked to the overhear / high limit thermostat. Supply and install 1No Grunfos hot water pump, C/W inverter. Supply and install 2No Grunfos heating pumps, C/W inverter. Supply and install 1No automatic Fill, dose and test the heating and hot water services. Supply and install 1No 3 channel programmer. Supply and install 2No RF Room thermostats - do not use the optimiser/ weather compensation controls. A4 Req date 5.12.18
PO00063010	TROWERS & H	8,550.00	14/12/2018	DRES Ref: 17593. Slade Cafe - To provide legal services on the Slade Cafe with regards to the lease and land registry.Req dated 7.12.18
PO00063024	T-THREE CON	9,750.00	14/12/2018	Values development groups for staff taking place October 16th, 17th and 18thReq dated 31.7.18

PO00063028	CALDER INSU	5,200.00	14/12/2018	Samuel Street, SE18 - To attend site, remove and dispose of artex ceilings and floor tiles in various parts of the property Req dated 7.12.18
PO00063044	J REDPATH B	37,426.74	17/12/2018	Lightning Strike Protection remedial works Borough Wide for 94 no. residential blocks for the purpose of issuing a USB stick electronic LPS Inspection Report Pass Certificate for each block C/W updated drawings.Contract 2713 - Funded by HIB Capital Program Additional Works as p
PO00063045	ABI BILLINGH	16,000.00	17/12/2018	Contract ref: DN365888 - Support for Gang Affected Young Women (1 year contract - From 1st August 2018 to 31st July 2019)Previously on PO00061164 raised on the incorrect finance codeReq dated 18.9.18
PO00063046	HENNESSEY L	16,358.59	17/12/2018	Godstow Road - Repair to fire damage as per quote number 1014. Ref: 1386680/1Req dated 12.12.18
PO00063047	KAARBON TE	41,400.00	17/12/2018	DRES Ref: 17594To undertake an asset data collection survey of all Highway gullies within the Royal Borough of Greenwich, approximately 20,000 units.A4 Req date 10.12.18
PO00063071	CROWN PRO	40,000.00	18/12/2018	Removals & Storage for clients in Temporary AccommodationA4 Req date 13.12.18
PO00063078	CIGNIA CONS	43,800.00	19/12/2018	DRES Ref: 17579. Condition surveys - For undertaking the Quantity Surveyor and Project Management role for the condition survey project, based on a 2 year contract.Req dated 5.12.18
PO00063111	WALKER MOR	7,500.00	20/12/2018	DRES Ref: 17597. The Eltham cinema development comprises of a cinema, two restaurants units and a cafe. Tenants have been found for the cinema and two restaurants with agreement for leases in place for each. Following a marketing campaign, a tenant has been found for the c to prepare all the required legal documentation and to provide advice. This matter is due to complete on or before 21.12.18.Req dated 6.12.18
PO00063113	ONE51 ES PL	6,412.50	20/12/2018	DN346619 contract reference450 x 140 litre bins only £10.50 each100 x 140 litre Blue lids £3.75 each200 x 140 litre Black lids £3.75 each150 x 140litre Green lids £3.75 each
PO00063114	WOLSELEY U	380,116.22	20/12/2018	Contract code: DN346578 - Stores Outsourcing Partnership Monthly Consolidated Invoice for November 2018 as per invoice dated 11th December 2018
PO00063115	BROADBEAN	36,190.00	20/12/2018	Contract ref: DN346637 / ecm_44405. Purchase of media credits with Broadbean. Total value of contract £232,900 until July 2019, in relation to PO00054627. 10% of the contract value.Req dated 6.12.18
PO00063134	GARDINER &	7,790.00	20/12/2018	DRES Ref: 17613. Royal Arsenal Woolwich FM consultancy Woolwich creative district meanwhile / interim compliance as per proposal 15.11.2018Req dated 11.12.18
PO00063138	SHARPE PRIT	9,740.00	21/12/2018	DRES Ref: 17632. Contract completion works with Mace on Woolwich creative district phase 1 contract - agreement of Z clauses, derogations and formation of contract for engrossment.Req dated 12.12.18
PO00063139	DANIEL WATN	5,500.00	21/12/2018	DRES Ref: 17661. Kidbrooke Park Primary School - Kellaway Road Site, planning consultancy services: Post submission of planning application.Req dated 14.12.18
PO00063141	ROSEVILLE (F	7,312.00	21/12/2018	Boroughwide - Fire stopping and associated works retention. Req dated 19.12.18
PO00063143	SOUTH PARK	9,848.00	21/12/2018	DRES Ref: 17580 - Greenwich Adult Learning Centre - carry out existing works as per quote dated 24.10.18req date 7.11.18
PO00063144	IMPERIAL CIV	7,550.00	21/12/2018	DRES Ref: 17665Calderwood Street OfficeFor the provision of 10 no. Casio DTX30 handhelds and cradles and associated 6 month software licences + 10 no. Seiko DPU-S445 printersAs per quotation Ref: 181214/7797QBNA4 Req date 17.12.18
PO00063148	CALDER INSU	6,790.00	21/12/2018	Removal of asbestos containing materials at the following premise:Oakways SE9, plaster board ceilings ground and 1st floor and cement water tank from loft as per invoice 5615Req dated 13.11.18
PO00063150	JADU LIMITED	9,600.00	21/12/2018	Contract ref: DN346633 / ecm_44453. Hosting live environment 25/10/2018 - 24/10/2019 as per invoice INV-40271Req dated 19.12.18
PO00063151	CORNERSTON	7,000.00	21/12/2018	Advocacy fees V RBG as per invoice number INVMHU616Req dated 18.12.18
PO00063152	NEW COURT	5,745.90	21/12/2018	Group advocacy fees 26-30/11/2018 as per invoice number 053.Req dated 18.12.18
PO00063160	MLL TELECON	7,103.75	24/12/2018	CAS-451194-B6V7B1ENQ - 32210-678552nd floor TWC - Memorial Hospital -- Office MovesWeekend Labour and materialsRP05728
PO00063161	TRUSTMARQL	7,380.00	24/12/2018	Technical Engineer x 12 daysRP05730
PO00063172	SOFTCAT LIM	1,058,827.14	24/12/2018	Contract ref DN346562Enterprise Licence Agreement Year 2 of 3Quote Ref FRM00031368V4RP05731
PO00063173	GREENWICH	94,994.64	24/12/2018	contract ref: DN347031 - GLL contract for 7.5% payment by results payment 17/18management of childrens centre in South areachildren engaged from those registered (%) £31,664.88percentage of CP engaged £31,664.88% entitled 2 year olds place in free early learning places or m
PO00063174	OXLEAS NHS	59,673.00	24/12/2018	Contract ref: DN346713 / ecm_42903. 0-19 Public Health Nursing Service, as a result of additional funding received from NHS England to pay for Childhood Flu vaccinationsReq dated 29.6.18
PO00063175	MARSTON (HC	16,140.00	24/12/2018	Baliff fees relating to invoice number 00007745Req dated 18.12.18
PO00063176	QUAGGY DEV	43,971.57	24/12/2018	Contract ref: DN347042 / ecm_36765. Quaggy Childrens Centre area west 5.0% payment by results payment 17/18.Management of childrens centres in west area -Percentage of CP engaged £21,985.79% entitled 2 year olds place in free early learning places or making a positive cho
PO00063177	HOME-START	90,300.74	24/12/2018	Contract ref: DN347030 / ecm_36777. Home Start Greenwich Central A 7.5% payment by results contract year 17/18.Management of Childrens Centres Central A area -Children engaged from those registered (%) £30,100.25% of CP engaged £30,100.25% entitled 2 year olds in free e dated 20.12.18
PO00063178	CENTRAL GR	70,049.95	24/12/2018	contact ref: DN347037 - central greenwich childrens centres ltd 7.5% payment by results 17/18management of childrens centres in Central B areachildren engaged from those registered (%) £23,349.98percentage of CP engaged £23,349.9% entitled 2 year olds place in free early l
PO00063179	PERFECT CIR	50,288.00	24/12/2018	Contract ref: DN346586 / ecm_44722. DRES Ref: 17658. Plumcroft Primary School Expansion - Variation relating to PO00054163, to provide multi-disciplinary consulting services.Req dated 14.12.18
PO00063180	IDOX SOFTW	12,000.00	24/12/2018	Contract Ref DN346715 ecm_36641 / ecm_42865All Services Hub (Enterprise IAG Hub / DS4 Directory Merge)- Information, Advice and Guidance (IAG) information management platform (Social Care, Health, Children & Family Services and SEND) - Core Platform Services- Main Da Manager- Mail Manager, File Storage- Report Manager, Web Stats- Group administrationA4 Req date 12.12.18
PO00063181	LONDON BOR	15,909.00	24/12/2018	DRES Ref: 17646. Blackheath Common - RBG contribution to the Blackheath fireworks on the 03/11/2018.Req dated 13.12.18
PO00063182	GREENWICH	92,165.65	24/12/2018	contract ref: DN347032 - GLL contract for EAST 7.5% payment by results 17/18Management of childrens centres in east areachildren engaged from those registered (%) £30,721.88percentage of CP engaged £30,721.88% entitled 2 year olds place in free early learning places or mak
PO00063185	STEER DAVIS	9,900.00	27/12/2018	DRES Ref: 17647. Preparation of detailed design package including construction drawings, preparation of S2 RSA brief and designers response and bill of quantities.Req dated 17.12.18
PO00063186	CYCLES UK L	17,434.00	27/12/2018	DRES Ref: 17693. 14 x Electric bikes and equipment for E-Z cycle loan scheme (6 x Raleigh Motus, 8 x Raleigh Motus Tour). Equipment: 14 x helmets, locks, panniers, light sets and hi-vis vests as per quote Q12245.Req dated 20.12.18
PO00063196	MONTAGU EV	9,750.00	27/12/2018	DRES Ref 17695. Informal valuation of The Borough Hall, Royal Hill London SE10 8RD.Req dated 18.12.18
PO00063226	PICK EVERAR	5,888.19	28/12/2018	DRES Ref: 17711. Haimo - Westhorne Ave, London SE9 - ITT - Substation, lightning protection and fencing services.Req dated 20.12.18
PO00063227	RIDER LEVET	13,747.50	28/12/2018	DRES Ref: 17682. To undertake a full condition survey of the Eltham Centre to understand current condition and life cycle costs.Req dated 19.12.18
PO00063240	KELTIC	8,000.00	31/12/2018	DRES Ref: 17691. Various uniforms for full time and new agency staffReq dated 17.12.18
PO00063241	EMJ MANAGE	8,000.00	31/12/2018	DRES Ref: 17692. Various uniforms for full time and new agency staff.Req dated 17.12.18
PO00063244	WEALDEN RE	7,385.81	31/12/2018	Hugero Point, Rennie Close London SE10 - To supply and install 2 x ceiling track hoists in bedroom and bathroom as per quote SO46492. Fwi3000380648Req dated 19.12.18
		28,331,734.24		