### Capital Consultants - 2017/18

			Portfolio				1					1
				RENEWAL &					No. of quotes	Procurement procedure		
Supplier Name	EDUCATION PORTFOLIO	ENVIRONMENT	PPS PORTFOLIO	RECREATION PORTFOLIO	RESOURCES PORTFOLIO	Grand Total	Cost Centre	Scheme	obtained	followed	Date reported to Members	Responsible Officer
	PORTFOLIO	PORTFOLIO	PPS PORTFOLIO	PORTFOLIO	PORTFOLIO	Grand Total	Cost centre	Scheme	obtailled	Tonowed	Date reported to Members	Onicer
architects							1					-
PICK EVERARD	6,405.00	0.00	0.00	0.00	0.00	6,405.00			1	1		
									The framework		24.10.12 - Use of LB Lewisham & LB	
									requires all suppliers	Construction Related	Haringey (LCP) Frameworks agreed by	
										Consultancy Services 2012	Executive. Individual projects subject to	
	2,900.00					2,900.00	907976~C004	Glebe Expansion Works Feasibility	within the relevant Lot	Framework	tender. Consultancy spend reported	Rob Boll
	2,900.00					2,900.00	907976~C004	Glebe Expansion Works Feasibility	to be invited to quote.		through scheme gateway reports	Rob Boll
	605.00					605.00	907976~C004	Glebe Expansion Works Feasibility			0 0 , 1	Rob Boll
							907976-0004	Glebe Expansion Works Feasibility		I		NOD DOIN
AECOM INFRASTRUCTURE & ENVIRONMENT UK	0.00	0.00	0.00	261,519.00	0.00	261,519.00			1	1	Γ	
										The Homes and Community		
										Agency multi-disciplinary		
									5		1216 January 2016	
									5	technical panel framework	13th January 2016	
										was used for this		
								Crystal Palace park - Alternative		procurement.		Colin Bra
				261,519.00		261,519.00	941895~C001~00000	Management Options				COIIII Bra
ARKON ASSOCIATES LTD	0.00	0.00	0.00	23,123.00	0.00	23,123.00				1		
									Procurement	December 1 - 1		
									undertaken by	Procurement undertaken	N/A	
									MyTime	by MyTime		Colin Dra
				23,123.00		23,123.00	941887~C001	Bromley MyTime Investment Fund	,			Colin Bra
INTELLIGENT DATA COLLECTION LTD	0.00	0.00	0.00	2,800.00	0.00	2,800.00						
								Crystal Palace park - Alternative	1	CPR 8.2.1	N/A	Colin Bra
				2,800.00		2,800.00	941895~C001	Management Options			,	COIIII Bra
DBIN LEE ARCHITECTURE	0.00	0.00	0.00	144,928.00	0.00	144,928.00			-	1		
								Biggin Hill Memorial Museum - RIBA	3	ADUP Procurement	2nd December 2015	
				144,928.00		144,928.00	941542~C001	stages 5 - 7 fee	5	Framwork	2nd December 2015	Colin Bra
PHILIP MEADOWCROFT ARCHITECTS LTD	0.00	0.00	0.00	25,000.00	0.00	25,000.00				•		
				.,		.,		Crystal Palace park - Alternative	1	CPR 8.2.1	21/0	
				25,000.00		25,000.00	941895~C001	Management Options	1	CPR 8.2.1	N/A	Colin Bra
Sub total - Architects	6,405.00	0.00	0.00	457,370.00	0.00	463,775.00						
	0,100100	0.00	0.00	437,370,000	0.00	400,770100	l					
												-
urveyors							1					-
RPS HEALTH SAFETY & ENVIRONMENT	0.00	0.00	0.00	0.00	1,300.00	1,300.00			1	T		
										Due Diligence by C&W as		
									1	Investment purchase costs -	N/A	
									1	agreed via Exec report into	17/6	Mike
					650.00	650.00	936407~C009	Investment Fund - Property Acquisition		acquisition		Watkins
										Due Diligence by C&W as		
										Investment purchase costs -		
									1		N/A	Mike
										agreed via Exec report into		
					650.00	650.00	936407~C009	Investment Fund - Property Acquisition		acquisition		Watkins
NATIONWIDE DATA COLLECTION	0.00	2,250.00	0.00	0.00	0.00	2,250.00						
								LIP Formula Funding - Speed Surveys - 2x	x 2	TEL Excession of		Angus
		300.00				300.00	922672~C004	1 week ATC	× 3	TFL Framework	n/a (note: should be C009)	Culverwe
		300.00				500.00	1322072 0004			1		Angus
								LIP Formula Funding - Speed Surveys - 2x	× 3	TFL Framework	n/a (note: should be C009)	-
		300.00				300.00	922672~C004	1 week ATC				Culverwe
								LIP Formula Funding - Traffic turning	2	TEL Free second al		Angus
		1,650.00				1,650.00	922672~C004	count and ANPR for Shortlands	3	TFL Framework	n/a (note: should be C009)	Culverwe
	0.00	2,700.00	0.00	0.00	0.00	2,700.00	322072 0004		I	l		Janer
CAD MAD ITD	0.001	2,700.00	0.00	0.00	0.00	2,700.00			1	1		
CAD MAP LTD	0.00					1						
CAD MAP LTD	0.00						922672~C004~FA954	LIP Formula Funding - Cluster sites: analysis, selection & implementation	3	Mini-competition	n/a	Angus Culverwe

			Portfolio									
	EDUCATION	ENVIRONMENT		RENEWAL & RECREATION	RESOURCES				No. of quotes	Procurement procedure		Responsible
Supplier Name	PORTFOLIO	PORTFOLIO	PPS PORTFOLIO	PORTFOLIO	PORTFOLIO	Grand Total	Cost Centre	Scheme	obtained	followed	Date reported to Members	Officer
								LIP Formula Funding - Topo Survey -			· ·	Angus
								Bromley Rd junction with Scotts Lane -	3	Mini-competition	n/a (note: should be C009)	-
		1,450.00				1,450.00	922672~C029~FA956	CAD Map LIP Formula Funding - Topo Survey -				Culverwell
								Bromley Rd junction with Scotts Lane -	3	Mini-competition	n/a (note: should be C009)	Angus
		650.00				650.00	922672~C029~FA956	CAD Map				Culverwell
TRACSIS TRAFFIC DATA LIMITED	0.00	4,015.00	0.00	0.00	0.00	4,015.00						
									3	Mini-competition	n/a	Angus
		175.00				175.00	922672~C009	LIP Formula - Traffic Survey	5	Wini-competition	liya	Culverwell
								LIP Formula - Traffic Surveys in Copers	2			Angus
		425.00				425.00	922672~C009	Cope Rd John Joyce	3	Mini-competition	n/a	Culverwell
								LIP Formula Funding - two weeks speed				
								surveys outside property number 35 Parl	k			
								Avenue, Bromley, BR1 on lamp column	3	Mini-competition	n/a (note: should be C009)	
								number P 36 12 and outside property	5	Will competition	in a (note: should be coosy	Angus
								number 34 Oaklands Land Biggin Hill				Culverwell
		1,945.00				1,945.00	922672~C001	TN16 3DN (Oaklands Primary School) LIP Formula Funding - Two weeks speed				Cuiverweil
								surveys at 5 locations in Bromley, BR1	2			Angus
								Lusted Hall Lane 1, Lusted Hall Lane 2,	3	Mini-competition	n/a (note: should be C009)	Angus
		1,470.00				1,470.00	922672~C029	Court Farm Road and Village Way				Culverwell
WARNER LAND SURVEYS LTD	0.00	3,710.00	0.00	0.00	0.00	3,710.00				1		
								LIP Formula - Topo Survey of footway between Shortlands Station and St Marks	s 3	Request for Quotes	n/a (note: should be C009)	Angus
		1,370.00				1,370.00	922672~C004~FA945	School	5 5	Request for Qubies	ilya (ilote: siloulu be coos)	Culverwell
		_,				_,						Angus
		2,340.00				2,340.00	922672~C001	LIP Formula Funding - Payment for Topo Survey, to Warner	3	Request for Quotes	n/a (note: should be C009)	Culverwell
	0.00	12,675.00	0.00	0.00	1,300.00	13,975.00	922672 0001	Survey, to warner				currenten
		12,675.00	0.00	0.00	1,300.00	13,975.00						
sub total - Surveyors	0.00	12,675.00	0.00	0.00	1,300.00	13,975.00						
· · · · · · · · · · · · · · · · · · ·	0.00	12,675.00	0.00	0.00	1,300.00	13,975.00						
Multi disciplinary consultant / Other Consulta	0.00		1									
· · · · · · · · · · · · · · · · · · ·	0.00	12,675.00	0.00	0.00	1,300.00	13,975.00 116,327.00					1	
Multi disciplinary consultant / Other Consulta	0.00	116,327.00	1			116,327.00			TfL Framework	Term Consultant (TfL	E&RC PDS	Garry
Multi disciplinary consultant / Other Consulta	0.00		1			116,327.00	922661~C001	Maintenance	TfL Framework	Term Consultant (TfL Framework)	E&RC PDS	Warner
Multi disciplinary consultant / Other Consulta	0.00	116,327.00	1			116,327.00	922661~C001	Maintenance		Framework)	E&RC PDS	Warner Angus
Multi disciplinary consultant / Other Consulta	0.00	116,327.00	1			116,327.00	922661~C001 922672~C001	Maintenance LIP Formula Funding	TfL Framework		E&RC PDS	Warner
Multi disciplinary consultant / Other Consulta	0.00	<b>116,327.00</b> 107,088.00	1			<b>116,327.00</b> 107,088.00				Framework)	E&RC PDS	Warner Angus
Multi disciplinary consultant / Other Consulta AECOM LTD	ants 0.00	<b>116,327.00</b> 107,088.00 9,239.00	0.00	0.00	0.00	<b>116,327.00</b> 107,088.00 9,239.00			1	Framework)		Warner Angus
Multi disciplinary consultant / Other Consulta AECOM LTD	ants 0.00	<b>116,327.00</b> 107,088.00 9,239.00 <b>20,095.00</b>	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00	922672~C001	LIP Formula Funding		Framework) Framework	E&RC PDS n/a (note: should be C009)	Warner Angus Culverwell
Multi disciplinary consultant / Other Consulta AECOM LTD	ants 0.00 0.00 0.00 0.00 0.00 0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00			1	Framework) Framework Request for 3 Quotes via		Warner Angus Culverwell Angus
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD	ants 0.00	<b>116,327.00</b> 107,088.00 9,239.00 <b>20,095.00</b>	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00	922672~C001	LIP Formula Funding	2	Framework) Framework Request for 3 Quotes via		Warner Angus Culverwell Angus
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD	ants 0.00 0.00 0.00 0.00 0.00 0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00	922672~C001	LIP Formula Funding	1 2 Appt made via LB	Framework) Framework Request for 3 Quotes via	n/a (note: should be C009)	Warner Angus Culverwell Angus
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD	ants 0.00 0.00 0.00 0.00 0.00 0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00	922672~C001	LIP Formula Funding	1 2 Appt made via LB Lewisham Consultants	Framework) Framework Request for 3 Quotes via	n/a (note: should be C009) 24.10.12 - Use of LB Lewisham & LB	Warner Angus Culverwell Angus
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD	ants 0.00 0.00 0.00 0.00 0.00 0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00	922672~C001	LIP Formula Funding	1 2 Appt made via LB Lewisham Consultants Framework - All	Framework) Framework Request for 3 Quotes via eProcurement	n/a (note: should be C009) 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by	Warner Angus Culverwell Angus
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD	ants 0.00 0.00 0.00 0.00 0.00 0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00	922672~C001	LIP Formula Funding	1 2 Appt made via LB Lewisham Consultants Framework - All suppliers within the	Framework) Framework Request for 3 Quotes via	n/a (note: should be C009) 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to	Warner Angus Culverwell Angus
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD	ants 0.00 0.00 0.00 0.00 0.00 0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00	922672~C001	LIP Formula Funding	1 2 Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be	Framework) Framework Request for 3 Quotes via eProcurement	n/a (note: should be C009) 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported	Warner Angus Culverwell Angus
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD	ants 0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 1,050,828.00	922672~C001	LIP Formula Funding LIP Formula Funding	2 Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote.	Framework) Framework Request for 3 Quotes via eProcurement	n/a (note: should be C009) 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to	Warner Angus Culverwell Angus Culverwell
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD	ants 0.00 ants 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 1,050,828.00	922672~C001 922672~C001 922672~C001 907974~C004	LIP Formula Funding LIP Formula Funding Basic Needs - Various Consultant Services	2 Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote.	Framework) Framework Request for 3 Quotes via eProcurement Tender	n/a (note: should be C009) 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Warner Angus Culverwell Angus Culverwell Rob Bollen
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD BAILEY PARTNERSHIP	ants 0.00 ants 0.00 ants 0.00 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 0.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 1,050,828.00 622,923.00 427,905.00	922672~C001	LIP Formula Funding LIP Formula Funding	2 Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote.	Framework) Framework Request for 3 Quotes via eProcurement	n/a (note: should be C009) 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Warner Angus Culverwell Angus Culverwell Rob Bollen
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD	ants 0.00 ants 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 1,050,828.00	922672~C001 922672~C001 922672~C001 907974~C004	LIP Formula Funding LIP Formula Funding Basic Needs - Various Consultant Services	2 Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote.	Framework) Framework Request for 3 Quotes via eProcurement Tender	n/a (note: should be C009) 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Warner Angus Culverwell Angus Culverwell
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD BAILEY PARTNERSHIP	ants 0.00 ants 0.00 ants 0.00 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 0.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 1,050,828.00 622,923.00 427,905.00	922672~C001 922672~C001 922672~C001 907974~C004	LIP Formula Funding LIP Formula Funding Basic Needs - Various Consultant Services	1 2 Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote.	Framework) Framework Request for 3 Quotes via eProcurement Tender	n/a (note: should be C009) 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Warner Angus Culverwell Angus Culverwell Rob Bollen
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD BAILEY PARTNERSHIP	ants 0.00 ants 0.00 ants 0.00 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 0.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 1,050,828.00 622,923.00 427,905.00	922672~C001 922672~C001 922672~C001 907974~C004	LIP Formula Funding LIP Formula Funding Basic Needs - Various Consultant Services	1         2         Appt made via LB         Lewisham Consultants         Framework - All         suppliers within the         relevant Lot to be         invited to quote.         Appt made via LB	Framework) Framework Request for 3 Quotes via eProcurement Tender	n/a (note: should be C009) 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports 04	Warner Angus Culverwell Angus Culverwell Rob Bollen
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD BAILEY PARTNERSHIP	ants 0.00 ants 0.00 ants 0.00 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 0.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 1,050,828.00 622,923.00 427,905.00	922672~C001 922672~C001 922672~C001 907974~C004	LIP Formula Funding LIP Formula Funding Basic Needs - Various Consultant Services	1         2         Appt made via LB         Lewisham Consultants         Framework - All         suppliers within the         relevant Lot to be         invited to quote.         s         Appt made via LB         Lewisham Consultants	Framework) Framework Request for 3 Quotes via eProcurement Tender	n/a (note: should be C009) 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports 04 24.10.12 - Use of LB Lewisham & LB	Warner Angus Culverwell Angus Culverwell Rob Bollen
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD BAILEY PARTNERSHIP	ants 0.00 ants 0.00 ants 0.00 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 0.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 1,050,828.00 622,923.00 427,905.00	922672~C001 922672~C001 922672~C001 907974~C004	LIP Formula Funding LIP Formula Funding Basic Needs - Various Consultant Services	1         2         Appt made via LB         Lewisham Consultants         Framework - All         suppliers within the         relevant Lot to be         invited to quote.         Appt made via LB         Lewisham Consultants         Framework - All	Framework) Framework Request for 3 Quotes via eProcurement Tender Move to CO	n/a (note: should be C009) 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports 04 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by	Warner Angus Culverwell Angus Culverwell Rob Bollen
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD BAILEY PARTNERSHIP	ants 0.00 ants 0.00 ants 0.00 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 0.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 1,050,828.00 622,923.00 427,905.00	922672~C001 922672~C001 922672~C001 907974~C004	LIP Formula Funding LIP Formula Funding Basic Needs - Various Consultant Services	1         2         Appt made via LB         Lewisham Consultants         Framework - All         suppliers within the         relevant Lot to be         invited to quote.         suppliers         Lewisham Consultants         Framework - All         Lewisham Consultants         Framework - All         suppliers within the	Framework) Framework Request for 3 Quotes via eProcurement Tender	n/a (note: should be C009) 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports 04 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to	Warner Angus Culverwell Angus Culverwell Rob Bollen
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD BAILEY PARTNERSHIP	ants 0.00 ants 0.00 ants 0.00 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 0.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 1,050,828.00 622,923.00 427,905.00	922672~C001 922672~C001 922672~C001 907974~C004	LIP Formula Funding LIP Formula Funding Basic Needs - Various Consultant Service: Basic Needs	1 2 Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be	Framework) Framework Request for 3 Quotes via eProcurement Tender Move to CO	n/a (note: should be C009) 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports 04 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported	Warner Angus Culverwell Angus Culverwell Rob Bollen
Multi disciplinary consultant / Other Consulta AECOM LTD ARCADIS CONSULTING UK LTD BAILEY PARTNERSHIP	ants 0.00 ants 0.00 ants 0.00 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 0.00	0.00	0.00	0.00	116,327.00 107,088.00 9,239.00 20,095.00 20,095.00 1,050,828.00 622,923.00 427,905.00 85,826.00	922672~C001 922672~C001 922672~C001 907974~C004	LIP Formula Funding LIP Formula Funding Basic Needs - Various Consultant Services	1         2         Appt made via LB         Lewisham Consultants         Framework - All         suppliers within the         relevant Lot to be         invited to quote.         suppliers         Lewisham Consultants         Framework - All         Lewisham Consultants         Framework - All         suppliers within the	Framework) Framework Request for 3 Quotes via eProcurement Tender Move to CO	n/a (note: should be C009) 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports 04 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to	Warner Angus Culverwell Angus Culverwell Rob Bollen

			Portfolio									
	EDUICATION.	ENVIRONMENT		RENEWAL & RECREATION	RESOURCES				No. of quotes	Procurement procedure		December 1915
Supplier Name	EDUCATION PORTFOLIO		PPS PORTFOLIO	PORTFOLIO	PORTFOLIO	Grand Total	Cost Centre	Scheme		followed	Date reported to Members	Responsible Officer
	PORTFOLIO	FORTFOLIO	FF3F0KIF0LIO	PORTFOLIO	FORTFOLIO	Grand Total	Cost centre	Scheme	obtailieu	lonowed		Onicei
									Appt made via LB		24.10.12 - Use of LB Lewisham & LB	
									Lewisham Consultants		Haringey (LCP) Frameworks agreed by	
									Framework - All	Tender	Executive. Individual projects subject to	
									suppliers within the	i ciidei	tender. Consultancy spend reported	
								Basic Needs - Undertake PM/EA role at St	relevant Lot to be		through scheme gateway reports	
								Mary Cray Primary School under Lot 2	invited to quote.		through scheme gateway reports	
	35,375.00					35,375.00	907974~C001	Framework to RIBA Stage 2 under LOI				Rob Bollen
CAPITA BUSINESS SERVICES LTD	0.00	0.00	0.00	0.00	30,888.00	30.888.00		, i i i i i i i i i i i i i i i i i i i				
					,			Review of Corporate Customer Services				Duncan
								I.T Systems - Advantage Digital				
					30,888.00	30,888.00	936459~C004	Trustmarque Replacement Services		These costs are for works for	· IT System upgrade	Bridgewater
FOURTH STREET PLACE CONSULTANTS	0.00	0.00	0.00	3,750.00	0.00	3,750.00						
								Crystal Palace park - Alternative	1	CPR 8.2.1	n/a	Colin Brand
				3,750.00			941895~C001	Management Options				COIIII Branu
IG9 LTD	30,017.00	0.00	0.00	0.00	0.00	30,017.00			1	I	1	
											24.10.12 - Use of LB Lewisham & LB	
										LCP Construction Related	Haringey (LCP) Frameworks agreed by	
									5	Consultancy Services 2012	Executive. Individual projects subject to	
										Framework	tender. Consultancy spend reported	
											through scheme gateway reports	
	30,017.00					30,017.00	907974~C004~E1162	Basic Needs				Rob Bollen
	0.00						907974 C004 E1162	Basic Needs				Rob Bollen
IN-FORM CONSULT LTD	0.00	0.00	0.00	0.00	811.00	811.00			1	Т	1	
										officers examinations of the de-		
					775.00	775 00	936457~C001	SharePoint Productivity Platform		officers commissioned Jadu		1
					//5.00	775.00	936457-0001	upgrade/replacement	4	Ltd to upgrade the Web		
									Single Tender	content management	14-Sep-16	
									U U	system as a negotiated		
										single tender at an		
								SharePoint Productivity Platform		estimated cost of £53k;		Duncan
					36.00	36.00	936457~C001	upgrade/replacement				Bridgewate

			Portfolio									
	EDUCATION	ENVIRONMENT		RENEWAL & RECREATION	RESOURCES					Procurement procedure	Data and the Mandalan	Responsible
pplier Name	PORTFOLIO	PORTFOLIO	PPS PORTFOLIO	PORTFOLIO	PORTFOLIO		Cost Centre	Scheme	obtained	followed	Date reported to Members	Officer
KARLSSON	0.00	0.00	0.00	400.00	0.00						22.14	14
				400.00			941540~C004	Penge Town Centre		Term Contract	23-Mar-15	Kevin
EGANS LTD	95,414.00	0.00	0.00	0.00	0.00	95,414.00				1	1	
	58,017.00					58,017.00	907974~C004~E1086	Basic Needs	All suppliers within the relevant Lot to be invited to quote.	LCP Construction Related Consultancy Services 2012 Framework	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports	Rob Boll
	2,271.00					2,271.00	907974~C004~E1112	Basic Needs	All suppliers within the relevant Lot to be invited to quote.	LCP Construction Related Consultancy Services 2012 Framework	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports	Rob Bolle
	2,389.00					2,389.00	911211~C004~E1148	Basic Needs - Sensory Support (Vision) - Access Initiative	All suppliers within the relevant Lot to be invited to quote.	LCP Construction Related Consultancy Services 2012 Framework	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports	Rob Bolle
						_,						
									All suppliers within the relevant Lot to be invited to quote.	LCP Construction Related Consultancy Services 2012 Framework	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports	
	26,401.00					26,401.00	907976~C004~E1344	Glebe expansion works feasibility				Rob Bolle
	6,336.00					6 226 00	907979~C004~00000	Beacon House Refurb	5	LCP Construction Related Consultancy Services 2012 Framework	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports	Rob Bolle
NNEAR LANDSCAPE ARCHITECTS LTD	0.00	0.00	0.00	39,622.00	0.00		907979 0004 00000	Beacon House Refurb				NOD DOIL
AND AND SCAFE ARCHITECTS LID	0.00	0.00	0.00	39,022.00	0.00	39,022.00				ADUP procurement		
				39,622.00		39 622 00	941894~C001	Crystal Palace Park Improvements - RIBA stages 3 - 6	3	framework	22nd July 2014	Colin Bra
AS TRAFFIC LTD	0.00	1,600.00	0.00	0.00	0.00				1		L	
	0.00	1,600.00	0.00	0.00	0.00	1,000.00				1		
		600.00				600.00	922672~C004~FA944	LIP Formula Funding - x4 Road Safety Audits (QW Greenwich to Kent House Station; Crofton Road, Farnborough; Brook Lane, Bromley; Warren Road jnt Windsor Drive, Chelsfield)	3	Request for Quotes	n/a (note: should be C009)	Angus Culverw
		200.00				200.00	922672~C004~FA948	LIP Formula Funding - x4 Road Safety Audits (QW Greenwich to Kent House Station; Crofton Road, Farnborough; Brook Lane, Bromley; Warren Road jnt Windsor Drive, Chelsfield)	3	Request for Quotes	n/a (note: should be C009)	Angus Culverw
		800.00					922672~C004~FA958	LIP Formula Funding - x4 Road Safety Audits (QW Greenwich to Kent House Station; Crofton Road, Farnborough; Brook Lane, Bromley; Warren Road jnt Windsor Drive, Chelsfield)	3	Request for Quotes	n/a (note: should be C009)	Angus Culverw

			Portfolio									
Supplier Name	EDUCATION PORTFOLIO	ENVIRONMENT PORTFOLIO	PPS PORTFOLIO	RENEWAL & RECREATION PORTFOLIO	RESOURCES	Grand Total	Cost Centre	Scheme	No. of quotes obtained	Procurement procedure followed	Date reported to Members	Responsible Officer
MONTAGU EVANS LLP	0.00	0.00	0.00	38,805.00	0.00	38,805.00	Cost centre	Scheme	obtailieu	lonowed	bute reported to members	Onicei
	0.00	0.00	0.00	58,805.00	0.00	38,805.00		PIL - Housing Zone Bid and Site G - Site	1			Revin
				38,805.00		38,805.00	950823~C004~FO996	Procurement		Waiver under CPR 13.1	05-Jul-17	Munnelly
NUMBER 10 INTERIM LTD	0.00	0.00	0.00	0.00	63,125.00	63,125.00						
					63,125.00	62 125 00	936452~C004~00000	Performance management/CYP systems	4	Specialist Project Management Agency. Unable to source through Adecco	Portfolio Holder Briefings - Eclipse Project updates	Naheed Chaudhry
	94,903.00	0.00	0.00	0.00	0.00	94,903.00	930432 0004 00000	renormance management/crr systems				chuuuniy
PELLINGS LLP	6,277.00	0.00	0.00	0.00	0.00		907974~C004~E1020	Basic Needs - Undertake PM/EA role at Castlecoombe Primary School under Lot 2 Framework to RIBA Stage 2 under LOI	Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote.	Tender	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Rob Bollen
	5,946.00					5,946.00	907974~C004~E1020 907974~C004~E1026	Basic Needs - S/Cr Supplier Pellings, Invoice S118455	Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote.	Tender	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Rob Bollen
	1,829.00					1,829.00	907974~C004~E1035	Basic Needs - Undertake PM/EA role at Dorset Road Infant School under Lot 2 Framework to RIBA Stage 2 under LOI	Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote.	Tender	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Rob Bollen
	31,326.00					31,326.00	907974~C004~E1049	Basic Needs - Undertake PM/EA role at Farnborough Primary School under Lot 2 Framework to RIBA Stage 2 under LOI	Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote.	Tender	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Rob Bollen
	15,000.00						911211~C004~E1010	Sensory Support (Vision) - Access Initiative - Undertake PM / EA role to facilitate the installation of access requirements ( Hygiene Room) and associated works at Balgowan School under Lot2 Lewisham Framework tender	Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote.	Tender	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Rob Bollen
	20,619.00					20,619.00	911211~C004~E1104	Sensory Support (Vision) - Access Initiative - Undertake PM/EA role at Crofton Junior School for provision of Hygiene Room under Lot 2 Framework to RIBA Stage 2 under LOI	Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote.	Tender	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Rob Bollen

			Portfolio									
	EDUCATION	ENVIRONMENT		RENEWAL & RECREATION	RESOURCES				No. of quotes	Procurement procedure		Responsible
Supplier Name	PORTFOLIO	PORTFOLIO	PPS PORTFOLIO	PORTFOLIO	PORTFOLIO	Grand Total	Cost Centre	Scheme	obtained		Date reported to Members	Officer
	8,737.00						907974~C001-E1010	Basic Needs - Undertake PM / EA role to facilitate the installation of access requirements ( Hygiene Room) and associated works at Balgowan School under Lot2 Lewisham Framework tender (2nd PO)	Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote.	Tender	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Rob Bollen
	5,169.00						907974~C001-E1062	Basic Needs - Undertake PM/EA role at Crofton Junior School for provision of Hygiene Room under Lot 2 Framework to RIBA Stage 2 under LO1 (2nd PO)	Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote.	Tender	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Rob Bollen
PINNACLE ESP LTD	30,319.00	0.00	0.00	0.00	0.00	30,319.00				•		
	23,769.00					23,769.00	907974~C004~E1042	Basic Needs - Undertake Project Management & Architectural Services at Edgebury Primary School to RIBA stage 7 and Employers agent Duties to RIBA stage 7: Under the NEC PSC Contract London Borough of Lewisham Framework for Consultants.	Appt made via Lewisham Consultants Framework	Tender	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Rob Bollen
	6,550.00					6,550.00	907977~C004~00000	Universal Free School Meals - Appointment of Pinnacle ESP to undertake M&E Compliance Project management as per the tendered sum of Å£128,440.00 and under a LOI in the sum of ţ46,660.00	Appt made via Lewisham Consultants Framework	Tender	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Rob Bollen
PLAYLE & PARTNERS LLP	18,717.00	0.00	0.00	0.00	0.00	18,717.00				•		
	13,564.00						907974~C004~E1086	Basic Needs	All suppliers within the relevant Lot to be invited to quote.	LCP Construction Related Consultancy Services 2012 Framework	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Rob Bollen
	5,153.00					5,153.00	907979~C004~00000	Beacon House Refurbishment	All suppliers within the relevant Lot to be invited to quote.	LCP Construction Related Consultancy Services 2012 Framework	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Rob Bollen
REDMAN PARTNERSHIP LLP	0.00	0.00	0.00	38,492.00	0.00	38,492.00				•		
				2,214.00		2,214.00	941538~C001	Relocation of Exhibitions - Bromley Musuem	2	CPR 8.2.1 - open tender process and only two quotes received.	n/a	Colin Brand
				36,278.00		36,278.00	941542~C001	Biggin Hill Memorial Museum	3	CPR 8.2.1	2nd December 2016	Colin Brand
	0.00	0.00	0.00		1,972.00	1,972.00					•	

11 1	EDUCATION ENV PORTFOLIO		PPS PORTFOLIO	RENEWAL & RECREATION PORTFOLIO	RESOURCES	Grand Total				Procurement procedure		Responsible
						Granu rotai	Cost Centre	Scheme	obtained	followed	Date reported to Members	Officer
					1,972.00	1,972.00		Investment Fund - Property Acquisition - Environmental Review for Medway London, Kingsnorth	1	Due Diligence by C&W as Investment purchase costs - agreed via Exec report into acquisition	N/A	Mike Watkins
Sub total - Multi disciplinary consultant 1,406	,406,024.00	138,022.00	0.00	121,069.00	96,796.00	1,761,911.00						

# Capital Consultants - 2018/19 to October 2018

Π			Portfolio								
Supplier Name	ADULT CARE & HEALTH	CHILDREN, EDUCATION & FAMILIES	ENVIRONMENT & COMMUNITY	RENEWAL, RECREATION & HOUSING	RESOURCES, COMMISSIONING & CONTRACTS MANAGEMENT	Grand Total	Scheme	No. of quotes obtained	Procurement procedure followed	Date reported to Members	Responsible Officer
Architects											
PICK EVERARD	0.00	6,948.00	0.00	0.00	0.00	6,948.00					
		6,948.00				6,948.00	907976~C004- Glebe expansion works feasibility	The framework requires all suppliers within the relevant Lot to be invited to quote.	Construction Related Consultancy Services 2012 Framework	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Rob Bollen
ROBIN LEE ARCHITECTURE	0.00	0.00	0.00	31,252.00	0.00	31,252.00				r	
				31,252.00			941542~C001 - Biggin Hill Memorial	3	ADUP Procurement Framwork	2nd December 2015	Lydia Lee
KINNEAR LANDSCAPE ARCHITECTS LTD	0.00	0.00	0.00	31,450.00	0.00	31,450.00	941894~C001 -	1		Γ	
				31,450.00		31.450.00	Crystal Palace Park	3	ADUP Procurement Framwork	22nd July 2014	Colin Brand
AECOM INFRASTRUCTURE & ENVIRONMENT	0.00	0.00	0.00	78,397.00	0.00	78,397.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
				78,397.00		78,397.00	941895~C001 - Crystal Palace park - Alternative Management Options	5	The Homes and Community Agency multi- disciplinary technical panel framework was used for this procurement.	13th January 2016	Colin Brand
Sub total - Architects	0.00	6,948.00	0.00	141,099.00	0.00	148,047.00					
Surveyors											
COLIN TOM & PARTNERS	0.00	0.00	0.00	0.00	13,525.00	13,525.00					
					12,875.00	12,875.00	941887~C001~0000 0 - Bromley MyTime 941887~C001~0000	this procurement	MyTime undertook this procurement	MyTime undertook this procurement	Colin Brand
					650.00	650.00	0 - Bromley MyTime		MyTime undertook this procurement	MyTime undertook this procurement	Colin Brand
NATIONWIDE DATA COLLECTION	0.00	0.00	1,200.00	0.00	0.00	1,200.00					
			400.00			400.00	922672~C001~FB04	1	TfL Framework - Request for Quotes	n/a	Angus Culverwell
			400.00			400.00	922672~C001~FB04	1	TfL Framework - Request for Quotes	n/a	Angus Culverwell
			400.00			400.00	922672~C001~FB04	1	TfL Framework - Request for Quotes	n/a	Angus Culverwell
								, T	, 		
Sub total - Surveyors	0.00	0.00	1,200.00	0.00	13,525.00	14,725.00					
Multi disciplinary consultant											
AECOM LTD	0.00	0.00	1,216.00	0.00	0.00	1,216.00		r			Garni
			1,216.00			1,216.00	922661~C001 - Maintenance	All Costs are co	onstruction costs rather than	consultancy and should be on C004	Garry Warner
ARCADIS CONSULTING (UK) LTD	0.00	0.00	5,096.00	0.00	0.00	5,096.00					

			Portfolio								
		CHILDREN,		RENEWAL,	COMMISSIONING &						
	ADULT CARE	EDUCATION &	ENVIRONMENT &	<b>RECREATION &amp;</b>	CONTRACTS			No. of quotes	Procurement procedure		Responsible
Supplier Name	& HEALTH	FAMILIES	COMMUNITY	HOUSING	MANAGEMENT	Grand Total	Scheme	obtained	followed	Date reported to Members	Officer
							922672~C004-LIP		TfL Framework - Request		Angus
			5,096.00			5,096.00	Formula Funding	3	for Quotes	n/a (note: should be C009)	Culverwell
BAILEY PARTNERSHIP	0.00	236,819.00	0.00	0.00	0.00	236,819.00					
								Appt made via LB Lewisham		24.10.12 - Use of LB Lewisham & LB	
								Consultants Framework - All	Tender	Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to	
							907974~C004-Basic	suppliers within the relevant Lot to be		tender. Consultancy spend reported through scheme gateway reports	
		8,665.00				8,665.00	Needs	invited to quote.			Rob Bollen
		220 454 00				228 154 00	907974~C001-Basic		Maus to C	004	Rob Bollen
		228,154.00				228,154.00	Needs	1	Move to CO	104	NOD DOIIEII

			Dortfolio				1	1	1		
		CHILDREN,	Portfolio	RENEWAL,	RESOURCES, COMMISSIONING &						
upplier Name	ADULT CARE & HEALTH	EDUCATION & FAMILIES	ENVIRONMENT & COMMUNITY	RECREATION & HOUSING	CONTRACTS MANAGEMENT	Grand Total	Scheme	No. of quotes obtained	Procurement procedure followed		Responsible Officer
BAILY GARNER LLP	0.00	19,318.00	0.00	0.00	0.00	19,318.00	Jeneme	obtailleu	lonowed	Date reported to Members	onicei
	0.00	15,518.00	0.00	0.00	0.00	15,518.00		Appt made via LB	1	I	
								Lewisham		24.10.12 - Use of LB Lewisham & LB	
								Consultants		Haringey (LCP) Frameworks agreed by	
								Framework - All	Tender	Executive. Individual projects subject to	
								suppliers within the		tender. Consultancy spend reported	
							907974~C004-Basic	relevant Lot to be		through scheme gateway reports	
		9,659.00				9,659.00		invited to guote.			Rob Bolle
							907974~C001 -				Rob Bolle
		9,659.00					Basic Needs		Move to C	004	KOD BOILE
APITA BUSINESS SERVICES LTD	0.00	0.00	0.00	0.00	13,238.00	13,238.00	936459*0004-	1			
							Review of				
							Corporate				
							Customer Services				Duncan
					13,238.00	13,238.00	I.T Systems		These costs are for works for	r IT System upgrade	Bridgwat
OURTH STREET PLACE CONSULTANTS	0.00	0.00	0.00	3,750.00	0.00	3,750.00					
							941895*0001 -				
							Crystal Palace park -	·			
							Alternative				
				2 750 00		2 750 00	Management		CDD 0 2 1		Colin Bra
				3,750.00		3,750.00	Options	11	CPR 8.2.1		COIIII DIa
GLETON WOOD LLP	0.00	599.00	0.00	0.00	0.00	599.00		1	1	Contract <£100k agreed by officers in	
								5 consultants were		2012. The Riverside scheme including	
								asked to tender, 4	Tender from Exor list	capital spend has been reported as part	
							907974~C004-Basic	returned a tender		of the Gateway Reviews to the	
		599.00				599.00	Needs			Executive.	Rob Bolle
EEGANS LTD	0.00	25,378.00	0.00	0.00	0.00	25,378.00					
										24.10.12 - Use of LB Lewisham & LB	
								All suppliers within	LCP Construction Related	Haringey (LCP) Frameworks agreed by	
								the relevant Lot to be	Consultancy Services 2012	Executive. Individual projects subject to call-off/mini tender. Consultancy spend	
							907974~C004-Basic	invited to quote.	Framework	reported through scheme gateway	
		22,934.00				22,934.00					Rob Bolle
		· · · · · · · · · · · · · · · · · · ·				· · · · · ·				24.10.12 - Use of LB Lewisham & LB	
									LCP Construction Related	Haringey (LCP) Frameworks agreed by	
							907979~C004-	5	Consultancy Services 2012	Executive. Individual projects subject to	
							Beacon House		Framework	call-off/mini tender. Consultancy spend	
		2,444.00				2.444.00	Refurbishment			reported through scheme gateway reports	Rob Bolle
A&S TRAFFIC LTD	0.00	0.00	715.00	0.00	0.00	715.00				reports	
	0.00	0.00	, 15.00	0.00	0.00	, 13.00			1		Angus
			745 00			745 00	922672~C004-LIP	3	Request for Quotes	n/a (note: should be C009)	Culverwe
			715.00				Formula Funding	I			Cuiverwe
ONTAGU EVANS LLP		0.00	0.00	12,675.00	0.00	12,675.00	950823~C004-PIL -		1	1	
/ONTAGU EVANS LLP	0.00								Waiver under CPR 13.1	05-Jul-17	Kevin
/ONTAGU EVANS LLP	0.00						I DOUZH IS ZONE DID				1
/ONTAGU EVANS LLP	0.00			12.675.00		12.675.00	Housing Zone Bid and Site G				Munnelly
		0.00	0.00	12,675.00 <b>0.00</b>	16,250.00		and Site G				Munnelly
	22,500.00	0.00	0.00	12,675.00 <b>0.00</b>	16,250.00	12,675.00 <b>38,750.00</b>	and Site G				Munnelly
		0.00	0.00		16,250.00		and Site G		Specialist Project		Munnelly
		0.00	0.00		16,250.00		and Site G		Specialist Project Management		Munnelly
		0.00	0.00		16,250.00		and Site G 936452~C004-	4	Specialist Project Management Agency. Unable to	Portfolio Holder Briefings -	Munnelly
MONTAGU EVANS LLP		0.00	0.00		16,250.00		and Site G	4	Specialist Project Management		Munnelly

			Portfolio					1			
Supplier Name	ADULT CARE & HEALTH	CHILDREN, EDUCATION & FAMILIES	ENVIRONMENT & COMMUNITY	RENEWAL, RECREATION & HOUSING	COMMISSIONING & CONTRACTS MANAGEMENT	Grand Total	Scheme	No. of quotes obtained	Procurement procedure followed	Date reported to Members	Responsible Officer
	22,500.00						950806~C004- Social Care Grant (Department of Health)	4	Specialist Project Management Agency. Unable to source through Adecco	Portfolio Holder Briefings - Eclipse Project updates	Paul Feven
PELLINGS LLP	0.00	30,120.00	0.00	0.00	0.00	30,120.00		<u>^</u>			
		17,721.00				17,721.00			Procured for different projects through both the LB Lewisham and LB Bromley frameworks.	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports	Rob Bollen
		12,399.00				12,399.00	907974~C001-Basic Needs		Move to CO	004	Rob Bollen
PINNACLE ESP LTD	0.00	0.00	0.00	19,905.00	0.00	19,905.00		•			
				19,905.00			Bromley MyTime Investment Fund	MyTime undertook this procurement	MyTime undertook this procurement	MyTime undertook this procurement	Colin Brand

Π			Portfolio								
Supplier Name	ADULT CARE & HEALTH	CHILDREN, EDUCATION & FAMILIES	ENVIRONMENT & COMMUNITY	RENEWAL, RECREATION & HOUSING	RESOURCES, COMMISSIONING & CONTRACTS MANAGEMENT	Grand Total	Scheme	No. of quotes obtained	Procurement procedure followed	Date reported to Members	Responsible Officer
PLAYLE & PARTNERS LLP	0.00	15,141.00	0.00	0.00	0.00	15,141.00					
		15,141.00				15,141.00	907974~C004-Basic Needs	All suppliers within the relevant Lot to be invited to quote.	Tender - LB Haringey (LCP) Construction Related Consultancy Services 2012 Framework	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports	Rob Bollen
REDMAN PARTNERSHIP LLP	0.00	0.00	38,489.00	0.00	0.00	38,489.00					
			20,000.00			20,000.00	941538~C001 - Relocation of Exhibitions - Bromley Musuem	2	CPR 8.2.1	n/a	Lydia Lee
			18,489.00			18,489.00	941542~C001 - Biggin Hill Memorial Museum	3	CPR 8.2.1	2nd December 2016	Lydia Lee
SEC-1 TD	0.00	0.00	0.00	0.00	6,400.00	6,400.00					
SOUTH EASTERN TRAINS	0.00	0.00	16,212.00	0.00	6,400.00 <b>0.00</b>	6,400.00 <b>16,212.00</b>	936459~C001~0000 0 - Review of Corporate Customer Services		These costs are for works fo	r IT System upgrade	Duncan Bridgewater
	0.00	0.00	16,212.00	0.00	0.00	16,212.00	922672~C004~FA96 3 - LIP Formula Funding	3	TfL Framework - Request for Quotes	n/a	Angus Culverwell
<b>TYCO FIRE &amp; INTEGRATED SOLUTIONS</b>	0.00	0.00	0.00	12,416.00	0.00	12,416.00					
				12,416.00		12,416.00	939446~C004-CCTV Control Room - refurbishment		Framework		John Bosley
								1			
Sub total - Multi disciplinary consultant	22,500.00	327,375.00	61,728.00	48,746.00	35,888.00	496,237.00					
Grand total consultants	22,500.00	334,323.00	62,928.00	189,845.00	49,413.00	659,009.00					