

Transparency Report Quarter 3 Financial Year 2023/2024  
Contracts with a value equal to or greater than £5,000

Contract Reference	Contract Title (Abridged)	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Contract Expiry Date	Review Date	ITQ/ITT Process	SME	Voluntary Sector?	Registration No.
618	Revenues, Benefits & NDR Administration	Services	System for the administration and collection of Council Tax and Business Rates, administration of Council Tax Reduction Scheme, Administration and payment of Housing Benefits, assessment of client contributions in respect of care services	Capita Business Services Limited	£ 889,550	£ -	No	23/07/2021	23/07/2026	26/10/2025	ITT			2399747
10042483	BCIS Online 5 Year Subscription Renewal	Services	Renewal of professional information service essential for the property services provided by Property to various clients in council service departments	Royal Institution of Chartered Surveyors	£ 8,000	£ -	No	01/11/2021	01/11/2026	04/02/2026	ITQ			RC000487
985_19	Employee Assistance Programme (EAP)	Services	Employee Assistance Programme service to maintain and improve employees health and wellbeing.	HEALTH ASSURED LTD	£ 70,000	£ -	No	23/04/2021	22/04/2024	27/07/2023	ITQ			6314620
Arlingclose Ltd	Treasury & Strategic Financial Consultancy	Services	Treasury & Strategic Financial Consultancy	Arlingclose Limited	£ 70,000	£ -	No	01/02/2019	31/01/2024	06/05/2023	ITT			2851836
AS14715	Independent Sexual Violence Advisor Service	Services	Joint Procurement with: Police & Crime Commissioner, Hampshire County Council & Portsmouth City Council	Yellow Door	£ 20,000	£ -	-	01/04/2022	31/03/2025	04/07/2023	ITT			5486084
BCP 2017_25	British Cycline Partnership	Services	British Cycline Partnership	British Cycline	£ 350,000	£ -	No	01/06/2017	31/03/2026	04/07/2025	ITT			9943494
Capita exit activity	BT ISDN line rental ref JS768050	Services	BT ISDN line rental ref JS768050	British Telecommunications plc	£ 32,440	£ -	No	03/07/2019	02/07/2024	06/10/2023	ITT			1800000
CBC Framework Legal ref C.8304.87	Library Books and audio visual materials	Supplies	Library Books and audio visual materials	Asksaw and Hobs Library Services Ltd	£ 310,900	£ -	No	01/04/2020	31/03/2024	03/07/2023	ITT			2754298
CN1001079	Internal SLA with the Employment Support Team (SCC)	Services	Employment Support Approach for People Receiving Community Treatment for Drug and Alcohol Dependence who are unemployed	Southampton City Council	£ 85,995	£ -	-	01/09/2023	31/03/2025	04/07/2024				
CN/1001553	Youth Offending Team Client Case Management System	Services	A system with capacity to record and retain a wide range of personal and confidential information for clients of the 'YOT' such as personal history, criminal records, sentencing history and interventions.	Servelec	£ 23,889	£ -	No	01/04/2019	31/03/2025	04/07/2024	ITQ			10025245
CN/1001554	CCIS Client Case Management System	Supplies	Recording and reporting information regarding the provision of information, advice, and evidence for justice available in this city.	Multiple Suppliers	£ 31,468	£ -	No	29/03/2013	31/03/2024	05/07/2023	ITT			
CS06738	Domestic Abuse Perpetrator and Prevention Services	Services	Partnership agreement with Hampshire CC and OPCC who appointed hampton trust for this service	Hampshire County Council	£ 312,112	£ -	No	01/04/2019	01/03/2025	04/07/2024	ITT			
CS14221	The Appropriate Adult Service	Services	Appropriate Adults Services for Vulnerable Adults Held in Police Custody (HCC Procurement)	The Appropriate Adult Service Ltd	£ 187,045	£ -	No	01/07/2021	30/06/2026	03/10/2025	ITT			6262053
DA0011175	Burial and Cremation Administration System (BACAS)	Services	Burial and Cremation Administration System (BACAS)	Clear Skins Software Ltd	£ 72,500	£ -	No	06/02/2002	06/02/2027	12/05/2026	ITT			8941389
DEF1005992	Route 5641 (MC195)	Services	195th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 63,640	£ -	No	12/09/2022	31/07/2024	04/11/2023	ITQ	Medium	No	3860908
DEF1006001	Routes 6001-6003; 6006-6015 (MC197) Replacement	Services	197th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	A2B EXPRESS TRAVEL	£ 1,247,000	£ -	No	05/09/2022	31/07/2024	04/11/2023	ITQ			
DEF1006114	Home to School MC190	Services	Routes 5734/5736/5737/5743/5744	Radio Taxis Southampton Ltd	£ 104,530	£ -	No	06/09/2022	01/07/2024	04/11/2023	ITQ			18932528
DEF1006137	Route 5643 (MC211) (Replacement)	Services	211th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Anyco Limited	£ 27,750	£ -	No	13/09/2022	31/07/2023	03/11/2022	ITQ			10852925
DEF1006289	Route 5766 (MC231) Replacement	Services	231st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Transmobiility Ltd	£ 233,000	£ -	No	07/11/2022	31/07/2026	03/12/2025	ITQ			6578618
DEF1006337	Route 5748 (MC193) (Replacement)	Services	Mini Competition 193 under Southampton City Councils Home to School DPS	K&K Hire Limited	£ 50,740	£ -	No	05/09/2022	31/07/2024	04/11/2023	ITQ	Medium	No	3860908
DEF1006467	Route 5802 (MC253) (Replacement)	Services	253rd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 38,220	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF1006467	Route 5803 (MC253) (Replacement)	Services	253rd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 42,120	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF1006467	Route 5804 (MC253) Replacement	Services	253rd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Anyco Limited	£ 67,860	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ			10852925
DEF1006467	Route 5805 (MC253) (Replacement)	Services	253rd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 16,236	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF1006492	Route 5808 (MC255) Replacement	Services	255th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	A2B EXPRESS TRAVEL	£ 37,620	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ			
DEF1006492	Routes 5809 & 5811 (MC255) Replacement	Services	255th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 117,040	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF1006520	Route 5815 (MC260)	Services	260th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Anyco Limited	£ 64,600	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ			10852925
DEF1006520	Route 5817 (MC260) Replacement	Services	260th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	A2B EXPRESS TRAVEL	£ 74,100	£ -	No	02/01/2022	31/12/2024	05/04/2024	ITQ			
DEF1006520	Routes 5801, 5813, 5814 & 5816 (MC260)	Services	260th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 209,760	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF1006543	Route 5810b (MC262)	Services	262nd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	TCC Southampton Ltd	£ 14,760	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ			13918567
DEF1006552	Route 5812 (MC264)	Services	264th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 56,016	£ -	No	03/02/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF1006564	Route 5818 (MC265) Replacement	Services	265th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	A2B EXPRESS TRAVEL	£ 89,700	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ			
DEF1006564	Route 5819 (MC265) Replacement	Services	265th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	A2B EXPRESS TRAVEL	£ 89,700	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ			
DEF1006564	Route 5821 (MC265) (Replacement)	Services	265th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	TCC Southampton Ltd	£ 53,820	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ			13918567
DEF1006564	Route 5822 (MC265)	Services	265th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	TCC Southampton Ltd	£ 54,600	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ			13918567
DEF1006614	Route 5824 (MC270) Replacement	Services	270th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 67,080	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF1006614	Route 5825 (MC270)	Services	270th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Anyco Limited	£ 74,100	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ			10852925
DEF1006614	Route 5826 (MC270) (Replacement)	Services	270th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	RADIO TAXIS (SOUTHAMPTON)	£ 55,526	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ			1861707
DEF1006614	Route 5827 (MC270) (Replacement)	Services	270th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	TCC Southampton Ltd	£ 56,794	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ			13918567
DEF1006614	Route 5828 (MC270) Replacement	Services	270th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 64,740	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF1006618	Route 5830 (MC271) (Replacement)	Services	271st Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 57,720	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF1006618	Route 5831 (MC271)	Services	271st Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Anyco Limited	£ 66,300	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ			10852925
DEF1006618	Route 5832 (MC271) (Replacement)	Services	271st Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 53,820	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF1006618	Route 5833 (MC271)	Services	271st Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Anyco Limited	£ 76,440	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ			10852925
DEF1006621	Route 5829 (MC272)	Services	272nd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Anyco Limited	£ 62,400	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ			10852925
DEF1006621	Route 5834 (MC272) (Replacement)	Services	272nd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	TCC Southampton Ltd	£ 56,940	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ			13918567
DEF1006621	Route 5835 (MC272) (Replacement)	Services	272nd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	TCC Southampton Ltd	£ 56,550	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ			13918567
DEF1006621	Route 5836 (MC272) Replacement	Services	272nd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Anyco Limited	£ 69,420	£ -	No	02/01/2023	31/12/2024	05/04/2024	ITQ			10852925
DEF1006638	Route 7008 (MC273)	Services	273rd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Grainger Travel	£ 66,130	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ			
DEF1006673	Route 7001 (MC275)	Services	275th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 40,403	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ			18932528
DEF1006673	Routes 7002, 7004, 7012 & 7013 (MC275)	Services	275th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Transmobiility Ltd	£ 276,130	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ			6578618
DEF1006673	Routes 7005-7006, 7009, 7011 & 7014 (MC275)	Services	275th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 342,420	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF1006673	Routes 7007 & 7015 (MC275)	Services	275th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Anyco Limited	£ 97,250	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ			10852925
DEF1006673	Routes 7008 & 7010 (MC275)	Services	275th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	A2B EXPRESS TRAVEL	£ 101,340	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ			
DEF1006685	Routes 6409 - 6417 (MC276)	Services	276th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Multiple Suppliers	£ 619,677	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ			
DEF1006696	Route 7003 (MC277)	Services	277th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	A2B EXPRESS TRAVEL	£ 39,289	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ			
DEF1006703	Route 5837 (MC278)	Services	278th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 62,240	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF1006711	Route 6421 (MC280)	Services	280th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 51,348	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF1006711	Route 6424 (MC280)	Services	280th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	A2B EXPRESS TRAVEL	£ 26,941	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ			
DEF1006711	Routes 6420 & 6423 (MC280)	Services	280th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 63,018	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ			18932528
DEF1006715	Routes 6425 & 6426 (MC281)	Services	281st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 115,144	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ			18932528
DEF1006715	Routes 6427 - 6429 (MC281)	Services	281st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 131,482	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF1006718	Route 6431 (MC282)	Services	282nd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 14,393	£ -	No	30/01/2023	31/12/2024	05/04/2024	ITQ			18932528
DEF1006743	Route 6422z (MC283)	Services	283th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	R AND N HIRE	£ 88,962	£ -	No	03/01/2023	31/12/2024	05/04/2024	ITQ			12752935
DEF1006789	Route 5839 (MC288)	Services	288th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Transmobiility Ltd	£ 85,500									

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DEF/1006809	Route 5840 (MC290)	Services	290th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	Transmobility Ltd	£ 89,000	£	- No	26/01/2023	31/12/2024	05/04/2024	ITQ			6578618
DEF/1006809	Route 5841 (MC290)	Services	290th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	Transmobility Ltd	£ 119,750	£	- No	26/01/2023	31/07/2025	03/11/2024	ITQ			6578618
DEF/1006815	Route 7016 (MC291)	Services	291st Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	Radio Taxis Southampton Ltd	£ 19,072	£	- No	30/01/2023	31/12/2024	05/04/2024	ITQ			189325228
DEF/1006845	Route 6434 (MC294)	Services	294th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	K&K Hire Limited	£ 52,456	£	- No	20/02/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF/1006879	Route 6100 (MC298)	Services	288th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Coastal Cars Southampton	£ 28,800	£	- No	09/02/2023	31/12/2024	05/04/2024	ITQ			
DEF/1006892	Route 6435 (MC299)	Services	299th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Radio Taxis Southampton Ltd	£ 12,780	£	- No	27/02/2023	31/12/2024	05/04/2024	ITQ			189325228
DEF/1006906	Route 7018 (MC300)	Services	300th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Coastal Cars Southampton	£ 20,700	£	- No	13/03/2023	31/12/2024	05/04/2024	ITT			
DEF/1006928	Route 7019 (MC302)	Services	302nd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	Coastal Cars Southampton	£ 72,160	£	- No	21/02/2023	31/12/2024	05/04/2024	ITQ			
DEF/1006953	Route 6436 (MC304)	Services	304th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Radio Taxis Southampton Ltd	£ 22,260	£	- No	15/03/2023	28/02/2025	03/06/2024	ITQ			189325228
DEF/1006978	Route 6437 (MC306)	Services	306th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Radio Taxis Southampton Ltd	£ 26,520	£	- No	01/04/2023	31/03/2025	04/07/2024	ITQ			189325228
DEF/1007045	Route 6443 (MC311)	Services	311th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	Arvo Limited	£ 27,300	£	- No	17/04/2023	16/04/2025	20/07/2024	ITQ			10852925
DEF/1007054	Route 5843 (MC312)	Services	312th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Radio Taxis Southampton Ltd	£ 27,432	£	- No	17/04/2023	31/07/2024	04/11/2023	ITQ			189325228
DEF/1007073	Route 6444 (MC313)	Services	313rd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Radio Taxis Southampton Ltd	£ 35,010	£	- No	17/04/2023	16/04/2025	20/07/2024	ITQ			189325228
DEF/1007098	Route 6445 (MC315)	Services	315th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Radio Taxis Southampton Ltd	£ 31,418	£	- No	17/04/2023	16/04/2025	20/07/2024	ITQ			189325228
DEF/1007109	Route 7021 (MC316)	Services	316th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	K&K Hire Limited	£ 48,840	£	- No	18/04/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF/1007123	Route 6449 (MC317)	Services	317th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	Arvo Limited	£ 23,400	£	- No	22/05/2023	22/05/2025	23/08/2024	ITQ			
DEF/1007131	Route 7022 (MC318)	Services	318th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Radio Taxis Southampton Ltd	£ 16,530	£	- No	03/05/2023	31/12/2024	05/04/2024	ITQ			189325228
DEF/1007151	Route 6448 (MC320)	Services	320th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	K&K Hire Limited	£ 33,440	£	- No	29/05/2023	29/05/2025	01/09/2024	ITQ	Medium	No	3860908
DEF/1007164	Route 7024 (MC321)	Services	321st Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	Arvo Limited	£ 27,900	£	- No	09/05/2023	31/12/2024	05/04/2024	ITQ			10852925
DEF/1007166	Route 7025 (MC322)	Services	322nd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	K&K Hire Limited	£ 55,558	£	- No	11/05/2023	31/12/2024	05/04/2024	ITQ	Medium	No	3860908
DEF/1007199	Route 6104 (MC324)	Services	324th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Arvo Limited	£ 5,256	£	- No	05/06/2023	31/10/2023	03/02/2023	ITQ			10852925
DEF/1007240	Route 6455 (MC327)	Services	327th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Coastal Cars Southampton	£ 53,125	£	- No	05/06/2023	31/07/2025	03/11/2024	ITQ			
DEF/1007252	Route 7027 (MC328)	Services	328th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Coastal Cars Southampton	£ 29,106	£	- No	12/06/2023	31/12/2024	05/04/2024	ITQ			
DEF/1007265	Route 6456 (MC329)	Services	329th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Radio Taxis Southampton Ltd	£ 15,192	£	- No	01/09/2023	31/07/2025	03/11/2024	ITQ			189325228
DEF/1007265	Route 6458 (MC329)	Services	329th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Radio Taxis Southampton Ltd	£ 37,440	£	- No	01/09/2023	31/07/2025	03/11/2024	ITQ			189325228
DEF/1007265	Route 6459 (MC329)	Services	329th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Radio Taxis Southampton Ltd	£ 26,520	£	- No	01/09/2023	31/07/2025	03/11/2024	ITQ			189325228
DEF/1007292	Route 6460 (MC331)	Services	331st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	K&K Hire Limited	£ 70,980	£ 70,980	- No	01/09/2023	31/07/2025	03/11/2024	ITQ	Medium	No	3860908
DEF/1007309	Route 6461 (MC332)	Services	332nd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	R&D Ltd	£ 52,650	£	- No	01/09/2023	31/07/2025	03/11/2024	ITQ			4142000
DEF/1007332	Route 7030 (MC333)	Services	333rd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	Amlyn Chauffeurs	£ 18,890	£	- No	06/09/2023	31/12/2024	05/04/2024	ITQ			11066133
DEF/1007335	Route 6106 (MC334)	Services	334th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Multiple Suppliers	£ 31,092	£	- No	06/09/2023	31/07/2024	04/11/2023	ITQ			
DEF/1007366	Route 6107 (MC335)	Services	335th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Arvo Limited	£ 16,405	£	- No	06/09/2023	31/07/2024	04/11/2023	ITQ			10852925
DEF/1007370	Route 5845 (MC336)	Services	336th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Multiple Suppliers	£ 57,424	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			
DEF/1007370	Route 5846 (MC336)	Services	336th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Radio Taxis Southampton Ltd	£ 15,286	£	- No	15/08/2023	31/07/2024	04/11/2023	ITQ			189325228
DEF/1007409	Home to School MC337 - Route 6125	Services	337th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Arvo Limited	£ 29,100	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			10852925
DEF/1007409	Home to School MC337 - Route 6126	Services	337th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Arvo Limited	£ 25,876	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			10852925
DEF/1007409	Home to School MC337 - Route 6128	Services	337th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Arvo Limited	£ 50,440	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			10852925
DEF/1007409	Route 6127 (MC337)	Services	337th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Multiple Suppliers	£ 55,096	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			
DEF/1007462	Home to School MC340 - Route 6134	Services	340th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Arvo Limited	£ 27,160	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			10852925
DEF/1007462	Home to School MC340 - Route 6135	Services	340th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Coastal Cars Southampton	£ 26,384	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			
DEF/1007462	Home to School MC340 - Route 6136	Services	340th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Arvo Limited	£ 27,160	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			10852925
DEF/1007462	Home to School MC340 - Route 6137	Services	340th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Arvo Limited	£ 31,040	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			10852925
DEF/1007474	Route 6139 (MC341)	Services	341st Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	Arvo Limited	£ 35,126	£	- No	06/09/2023	31/07/2024	04/11/2023	ITQ			10852925
DEF/1007504	Route 7028 (MC342)	Services	342nd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	WI Drive	£ 25,970	£	- No	04/09/2023	31/12/2024	05/04/2024	ITQ			
DEF/1007569	Route 6120 (MC346)	Services	346th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Amlyn Chauffeurs	£ 100,440	£	- No	04/09/2023	31/07/2025	03/11/2024	ITQ			11066133
DEF/1007571	Home to School MC347 - Great Oaks - Route 6151	Services	347th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	R AND N HIRE	£ 62,400	£	- No	04/09/2023	31/07/2025	03/11/2024	ITQ			12752925
DEF/1007571	Home to School MC347 - Great Oaks - Route 6152	Services	347th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	K&K Hire Limited	£ 59,280	£	- No	04/09/2023	31/07/2025	03/11/2024	ITQ	Medium	No	3860908
DEF/1007578	Route 6144 (MC348)	Services	348th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	My chauffeur Hampshire Ltd	£ 18,414	£	- No	06/09/2023	31/07/2024	04/11/2023	ITQ			
DEF/1007594	Route 5847 (MC350)	Services	350th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	K&K Hire Limited	£ 32,574	£	- No	18/09/2023	31/07/2024	04/11/2023	ITT	Medium	No	3860908
DEF/1007616	Home to School MC343 - Great Oaks - Route 6108	Services	343rd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Amlyn Chauffeurs	£ 48,965	£	- No	04/09/2023	31/12/2024	05/04/2024	ITQ			11066133
DEF/1007616	Home to School MC343 - Great Oaks - Route 6109	Services	343rd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Amlyn Chauffeurs	£ 48,965	£	- No	04/09/2023	31/12/2024	05/04/2024	ITQ			11066133
DEF/1007616	Home to School MC343 - Great Oaks - Route 6110	Services	343rd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Amlyn Chauffeurs	£ 48,965	£	- No	04/09/2023	31/12/2024	05/04/2024	ITQ			11066133
DEF/1007618	Route 5855 (MC352)	Services	352nd Mini Competition under the Home to School DPS. Route for Springwell School advertised under Lot 1	Radio Taxis Southampton Ltd	£ 13,464	£	- No	06/09/2023	31/07/2024	04/11/2023	ITQ			189325228
DEF/1007620	Home to School MC353 - Sparsholt College - Route 6140	Services	353rd Mini Competition under Home to School DPS. Routes for Sparsholt College	Amlyn Chauffeurs	£ 17,309	£	- No	11/09/2023	31/07/2024	04/11/2023	ITQ			11066133
DEF/1007620	Home to School MC353 - Sparsholt College - Route 6141	Services	353rd Mini Competition under Home to School DPS. Routes for Sparsholt College	Amlyn Chauffeurs	£ 17,309	£	- No	11/09/2023	31/07/2024	04/11/2023	ITQ			11066133
DEF/1007625	Route 6466 (MC354)	Services	354th Mini Competition under Home to School DPS. Routes for Cartell School advertised under Lot 1	Amlyn Chauffeurs	£ 16,575	£	- No	04/09/2023	31/07/2024	04/11/2023	ITQ			11066133
DEF/1007631	Home to School MC344 - Great Oaks - Route 6112	Services	344th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Winchester Taxi & Cabs Ltd	£ 63,960	£	- No	04/09/2023	31/07/2025	03/11/2024	ITQ	Small	No	11295838
DEF/1007631	Home to School MC344 - Great Oaks - Route 6113	Services	344th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	IDACAB	£ 38,610	£	- No	04/09/2023	31/07/2025	03/11/2024	ITQ			
DEF/1007631	Home to School MC344 - Great Oaks - Route 6114	Services	344th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Winchester Taxi & Cabs Ltd	£ 63,960	£	- No	04/09/2023	31/07/2025	03/11/2024	ITQ	Small	No	11295838
DEF/1007631	Home to School MC344 - Great Oaks - Route 6118	Services	344th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Coastal Cars Southampton	£ 27,300	£	- No	04/09/2023	31/07/2025	03/11/2024	ITQ			
DEF/1007654	Home to School MC359 - Redbridge School - Route 6467	Services	359th Mini Competition under Home to School DPS. Route for Redbridge School advertised under Lot 1.	Coastal Cars Southampton	£ 13,680	£	- No	11/09/2023	31/07/2024	04/11/2023	ITQ			
DEF/1007783	Home to School MC360 - Down to Earth - Route 6130	Services	360th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Arvo Limited	£ 33,756	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			10852925
DEF/1007783	Home to School MC360 - Down to Earth - Route 6131	Services	360th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Arvo Limited	£ 34,532	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			10852925
DEF/1007783	Home to School MC360 - Down to Earth - Route 6132	Services	360th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Arvo Limited	£ 33,368	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			10852925
DEF/1007783	Home to School MC360 - Down to Earth - Route 6133	Services	360th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Arvo Limited	£ 30,264	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			10852925
DEF/1007783	Route 6129 (MC360)	Services	360th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	Arvo Limited	£ 34,532	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			10852925
DEF/1007930	Route 6471 (MC363)	Services	Home to School Mini-competition for 1 route for Vermont School advertised under Lot 2 of the DPS.	K&K Hire Limited	£ 55,480	£	- No	04/09/2023	31/07/2025	03/11/2024	ITQ	Medium	No	3860908
DEF/1007948	Route 5856 (MC364)	Services	364th Home to School Mini Competition advertised under Lot 2 of the DPS.	Arvo Limited	£ 28,200	£	- No							10852925
DEF/1007950	Home to School MC365 - Richard Taunton College - Route 6156	Services	365th Home to School Mini-competition issued under Lot 1 of the DPS	Arvo Limited	£ 19,500	£	- No	04/09/2023	31/07/2025	03/11/2024	ITQ			10852925
DEF/1007954	Home to School MC367 - Bugle House - Route 6154	Services	367th Home to School Mini-competition advertised under Lot 1 of the DPS	Arvo Limited	£ 23,280	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			10852925
DEF/1007954	Home to School MC367 - Bugle House - Route 6155	Services	367th Home to School Mini-competition advertised under Lot 2 of the DPS	Arvo Limited	£ 23,280	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ			10852925
DEF/1008012	Home to School MC368 - Great Oaks - Route 6159	Services	Home to School MC368 comprising of 1 route advertised under Lot 1	K&K Hire Limited	£ 28,416	£	- No	07/09/2023	31/07/2024	04/11/2023	ITQ	Medium	No	3860908
DEF/1008014	Home to School MC369 - Barton Peveril - Route 6160	Services	Home to School MC369 comprising of 1 route advertised under Lot 1	K&K Hire Limited	£ 27,824	£	- No	11/						

Contract Reference	Contract Title (Abridged)	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Contract Expiry Date	Review Date	ITQ/ITF Process	SME	Voluntary Sector?	Registration No.	
DEF/100848	Home to School MC370 Choices Whiteley - Route 7031 Purchasing System	Services	370th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Aryoo Limited	£	11,214	£	31/07/2023	31/07/2024	04/11/2023				10852925	
DEF/1008053	Home to School MC371 - Bitterne Park A8B - Route 6161	Services	371st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Robbosacs	£	15,600	£	06/09/2023	31/07/2024	04/11/2023		Sole Proprietor	No		
DEF/1008083	Route 6162 (MC372)	Services	372nd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£	20,304	£	13/09/2023	31/07/2024	04/11/2023	ITQ			189325328	
DEF/1008136	Route 5415 (MC377)	Services	377th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	IDACAB	£	10,160	£	22/09/2023	24/07/2024	28/10/2023	ITQ				
DEF/1008148	Route 5416 (MC376)	Services	376th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Aryoo Limited	£	13,680	£	22/09/2023	24/07/2024	28/10/2023	ITQ			10852925	
DEF/1008207	Route 6163 (MC378)	Services	378th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£	17,640	£	25/09/2023	31/07/2024	04/11/2023	ITQ			189325328	
DEF/1008209	Home to School MC379 - Route 6164	Services	379th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£	59,250	£	25/09/2023	31/07/2025	03/11/2024		Medium	No	3860908	
DEF/1008247	Route 7038 (MC382)	Services	382nd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£	19,008	£	23/10/2023	31/12/2024	05/04/2024	ITQ			189325328	
DEF/1008318	Home to School MC384 - Route 6167	Services	384th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£	11,160	£	30/10/2023	31/07/2024	04/11/2023		Medium	No	3860908	
DEF/1008325	Home to School MC385 - Route 7040	Services	385th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£	22,560	£	23/10/2023	31/12/2024	05/04/2024		Medium	No	3860908	
DEF/1008486	Route 6165 (MC393)	Services	393rd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£	13,992	£	30/10/2023	31/07/2024	04/11/2023	ITQ		Medium	No	3860908
DEF/1008506	Route 6000 (MC394)	Services	394th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Licensed Taxi Limited	£	38,220	£	30/10/2023	31/07/2025	03/11/2024					
DEF/1008545	Route 6486 (MC396)	Services	396th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£	12,236	£	26/10/2023	31/07/2024	04/11/2023	ITQ			189325328	
EC09/01/0872	Agreement for the Management of the Guildhall Solet Suite Entertainment Venue Southampton	Services	The management on behalf of the Council of the Venue as a multi-purpose entertainment and community venue, including arranging programmes of entertainment and provision of space for public and private functions (including facilities management services) in accordance with the Contract.	Live Nation Ltd	£	6,000,000	£	403,000	No	10/02/2003	09/02/2026	13/05/2025	ITT	2409911	
EC09/01/0989 a	Northlands House - Care Contract for Older People - 61 block beds + 1 respite bed	Services	Northlands House - Care Contract for Older People - 61 block beds + 1 respite bed	Bupa Care Services	£	130,056	£	-	Yes	24/06/2005	23/06/2020	26/09/2029			
EC09/01/1101 b	Oak Lodge (Building Management)	Services	Oak Lodge (Building Management)	Bupa Care Services	£	19,700,000	£	-	No	07/06/2008	10/08/2032	10/08/2032	ITT	2385683	
EC09/01/1101 c	Oak Lodge - Care Contract for Older People with MH - 38 block beds +2 respite beds	Services	Oak Lodge - Care Contract for Older People with MH - 38 block beds +2 respite beds	Bupa Care Services	£	35,147,126	£	-	No	08/02/2010	07/02/2035	13/05/2034	ITT		
EC09/01/1122a	Joint Co-operation Agreement for Development of District Energy Schemes	Services	Joint Co-operation Agreement for Development of District Energy Schemes	Engie Urban Energy Group Ltd was Utilicom	£	2,429,375	£	-	No	01/06/2005	31/05/2030	03/09/2029	ITT	4513466	
EC09/01/1222(b)	Mechanical Sweeper Repair	Services	Annual Order for repair of Scarab LT14 LHK at £380.00 per month and HK66 OWU at £620.00 per month. April 2023 to March 2024.	SCARAB SWEEPERS LTD	£	14,400	£	-	No	01/04/2023	01/04/2024	06/07/2023	ITQ	1823459	
EC09/01/1256	Chilled Water Agreement - Civic Centre IT Suite	Services	Chilled Water Agreement - Civic Centre IT Suite	Southampton Geothermal Heating Company	£	-	£	-	No	01/10/2006	30/09/2026	03/03/2026	ITQ		
EC09/01/1289	Street Lighting PFI	Services	Contract with TFL which is subcontracted/services delivered by Envevo Limited (formerly known as SSE prior to Oct 2021). The purpose of the contract is to maintain the Street Lights in the area network of Southampton.	Southern Valley Lighting (Southampton) Limited	£	103,000,000	£	-	No	01/04/2010	01/03/2035	04/07/2024	ITT	7011778	
EC09/01/1359	Provision and Maintenance of Bus Shelters	Services	Provision and Maintenance of Bus Shelters	Clear Channel UK LTD	£	4,000,000	£	-	No	01/05/2011	30/04/2031	03/08/2030	ITT	950526	
EC09/01/2434 (a)	Project Agreement for the Provision of Leisure Services	Services	Operation of leisure facilities and increases activities across	Pleasures for People Leisure Management Ltd	£	15,000,000	£	-	No	01/09/2010	31/08/2025	04/12/2024	ITT	2385683	
EC09/01/2434	Highways Services Partnership	Services	Focuses on/provides highways transportation planning and asset management service.	Balfour Beatty Living Places	£	150,000,000	£	-	No	01/10/2010	30/09/2025	03/01/2025	ITT	2067112	
EC09/01/2689	Waste Collection and Tracking Solution: Ongoing Support	Services	Waste Collection and Tracking Solution: Ongoing Support	Bartec Auto ID Limited	£	222,000	£	-	No	13/09/2015	13/09/2025	13/12/2024	ITT	2719701	
EC09/01/2796	Heatline Supply Agreement - Civic Centre and Sea City	Services	Heatline Supply Agreement - Civic Centre and Sea City	Southampton Geothermal Heating Company	£	-	£	-	No	25/09/2011	24/09/2031	27/06/2030	ITT		
EC09/01/2810	Highen Bridge Accounts Management System Maintenance Agreement	Services	Highen Bridge Accounts Management System Maintenance Agreement	Seduced Iberica De Construcoes Electricas	£	740,000	£	-	No	06/12/2018	31/03/2024	31/03/2024	ITQ		
EC09/01/2836C	ROMTV - Intelligent Transport System & Crime Prevention CCTV Transformation Project	Services	ROMTV (Relocation of Romanse and CCTV services), provides ROMANSE (Travel information) and CCTV Services for Southampton area.	Balfour Beatty Living Places	£	1,800,000	£	-	No	01/10/2012	30/09/2025	03/01/2025	ITT	2067112	
EC09/01/2958	Car Park Management Services	Services	Car Park Management Services	Active Nation (UK) Ltd	£	68,000	£	-	No	01/09/2012	31/12/2023	05/04/2023	ITQ	3072116	
EC09/01/2181	Provision of Banking Services	Services	Banking Services	Lloyds Bank Cardnet	£	850,000	£	-	No	01/10/2014	30/09/2024	04/01/2024	ITT		
EC09/01/2421A	Advertising - Lamp column banners, Roundabouts & Boundary signs	Services	Advertising on Southampton lamp column banners, Roundabouts & Boundary signs	CP Media	£	-	£	250,000	No	01/02/2017	31/01/2027	06/05/2026	ITT	7462517	
EC09/01/2423B	Long Acting Reversible Contraception & HIV Testing	Services	Long Acting Reversible Contraception & HIV Testing	Multiple Suppliers	£	657,000	£	-	No	01/04/2021	31/03/2024	05/07/2023	ITT		
EC09/01/2444	Level 3 Sexual Health Services	Services	Level 3 Sexual Health Services	Soleant NHS Trust	£	15,288,881	£	-	No	01/04/2017	31/03/2024	05/07/2023	ITT		
EC09/01/2552	Advice, Information and Guidance Service	Services	This contract will aim to achieve a simplified and accessible service which also supports self-serve across the city. Given the complexity of AG services and the need to provide generic and specialist advice, the model of AIG delivery ensures that recipients of the service can access a range of expertise whilst experiencing it as a single service.	Southampton Citizens Advice Bureau (s/a City)	£	3,065,000	£	-	No	01/02/2018	31/01/2025	06/05/2024	ITT	4931330	
EC09/01/2595	Mental Capacity Deputyship Service	Services	Mental Capacity Deputyship Service - management of financial affairs and property of people who lack capacity to do this for themselves and have no family able to do this on their behalf or in their best interest. Protection from exploitation and, wherever possible, enabling people to use their resources in accordance with their wishes and beliefs.	Hampshire County Council	£	510,000	£	-	No	16/10/2018	31/03/2024	05/07/2023			
EC09/01/2608	Southampton Living Well Service	Services	Southampton Living Well Service	Social Care in Action	£	2,293,980	£	-	No	01/04/2018	31/03/2025	04/07/2024	ITT	4528906	
EC09/01/2618	Healthwatch Southampton	Services	Healthwatch Southampton	Southampton Voluntary Services	£	894,500	£	-	No	01/07/2018	30/06/2025	03/10/2024	ITT	3515397	
EC09/01/2635	Homecare - Retendering Lot A	Services	Homecare - Retendering Lot A	Allied Health-Service Limited trading as Allied	£	10,150,000	£	-	No	01/08/2019	31/03/2024	03/07/2023	ITT	11696613	
EC09/01/2654	Client Case Management System	Services	Client Case Management System	CarWorks Limited	£	944,475	£	-	No	29/10/2018	29/10/2023	31/03/2023	ITT	4595653	
EC09/01/2675	ADVERTISING - Out of Home - Small Format	Services	ADVERTISING - Out of Home - Small Format	Clear Channel UK LTD	£	-	£	300,000	No	01/01/2019	31/12/2026	05/04/2026	ITQ	950526	
EC09/01/2675a	ADVERTISING - Out of Home - Large Format	Services	ADVERTISING - Out of Home - Large Format	Clear Channel UK Limited	£	-	£	7,000,000	No	01/01/2019	31/12/2026	05/04/2026	ITQ	5309128	
EC09/01/2684	Noms and Voids - Brook Lodge	Services	A nominations and voids agreement with Saxon Weald for Brook Lodge (replaces EC09/01/2608).	Saxon Weald Homes Limited	£	-	£	-	No	18/05/2022	17/05/2027	20/08/2046			
EC09/01/2684(a)	Noms and Voids - Shirley Road	Services	Nominations and Voids agreement for Shirley Road (Hilldale Housing Association)	Hilldale Housing Association	£	-	£	-	No	28/08/2019	12/11/2035	ITQ		6953867	
EC09/01/2688	Network Co-Working space at the Marlands Shopping Centre	Services	Network Co-Working space at the Marlands Shopping Centre	Bardays Edge Labs	£	500,000	£	-	No	06/04/2019	05/04/2024	10/07/2023	ITQ	9740322	
EC09/01/2700	Communal Doors & Entry Systems (Installations & Maintenance)	Works	Communal Doors & Entry Systems (Installations & Maintenance)	AST Ltd	£	1,750,000	£	-	No	01/04/2019	31/03/2024	05/07/2023		No	
			Lot 1: Supply & Installation of new and replacement- •Door Entry Systems; •Communal Entrance Doors & Screens; •Original Tendered Spend Value: £1,100,000; and, Lot 2: Maintenance and Repairs to:- •Door Entry Systems; •Communal Entrance Doors & Screens; •Original Tendered Spend Value: £650,000												
EC09/01/2709	Short Breaks DPS Order Form Lot 1 - Weston Court (Respite Services)	Services	Call-off services under Lot 1 of the Short Breaks (DPS) via mini-competition for: Weston Court Respite Services under Specialist Residential Overnight Short Breaks for Disabled Children, Young People and Adults	Way Ahead Leisure Pursuits Limited	£	862,335	£	-	No	01/04/2021	31/03/2024	05/07/2023	ITQ	7951688	
EC09/01/2716	Independent Visitor and Advocacy Services	Services	Independent Visitor and Advocacy Services	The National Youth Advocacy Service	£	389,682	£	-	No	20/05/2019	31/03/2024	05/07/2023	ITT	1012485	
EC09/01/2720	Southampton Eating Well Service	Services	Southampton Eating Well Service (meals on wheels / provision of catering at Exports / Patrons Courts)	City Catering Southampton	£	614,949	£	-	No	19/12/2019	24/03/2023	03/10/2023	ITT	9331784	
EC09/01/2722A	Lot1 Alcohol Drugs and Substance Misuse Services	Services	Lot 1 Adults services provision for alcohol drugs / substance misuse	Change Grow Live Services Ltd	£	11,178,308	£	-	No	01/07/2019	30/06/2026	03/10/2025	ITT	6228752	
EC09/01/2722B	Lot 2 Alcohol Drugs and Substance Misuse Services	Services	Substance Misuse Service Lot 2	No Limits South	£	3,377,479	£	-	No	01/07/2019	30/06/2024	04/10/2023	ITT	4183373	
EC09/01/2740	Adult Education Provision for the 2023-24 Academic year	Services	This was call for further competition under the adult skills framework (Contract ref EC09/01/2740) for the Adult Education provision for the academic year 2023-24	Multiple Suppliers	£	-	£	-	No	01/08/2023	31/07/2024	04/11/2023	ITQ		
EC09/01/2747	Security Services	Services	Security Services: Managed guarding at Civic Centre/DSS/City Depot Lock/unlock of car parks and historical sites Keyholder/alarm response service for 36 other properties in property portfolio Adhoc requirements added under COVID	Vertas Group Ltd	£	1,443,104	£	-	No	02/12/2019	01/12/2024	06/03/2024	ITT	7728211	
EC09/01/2775(B)	Community Solutions Service	Services	Community solutions service which will provide community navigation/social prescribing & community development	Southampton Voluntary Services	£	356,950	£	-		01/11/2023	01/02/2025	07/05/2024	ITT	3515397	
EC09/01/2784	Commercial Waste Transfer and Disposal Services	Services	To manage, maintain and operate effective Waste Transfer Station(s) in close proximity to the Southampton Area and to ensure compliant disposal of SCC's commercial waste. Lot 1: Residual Waste - Black bag waste Lot 2: Bulky Waste - bulky items removed from property clearances, Ry tips and bulky collections from The Council's business sites.	T1 WASTE & RECYCLING LTD	£	12,063,200	£	-	No	01/04/2020	31/03/2025	04/07/2024	ITT	5117867	
EC09/01/2787	Welfare Reforms, Disability and Benefit Advice service	Services	Welfare Reforms, Disability and Benefit Advice service	Southampton Advice and Representation Cer	£	341,661	£	-	No	02/09/2019	31/01/2025	06/05/2024	ITT	5582643	
EC09/01/2814 (a)(2)	Roofing Programme (2020) - Flat Roofs	Works	Roofing Programme (2020) - Flat Roofs	Brewer Group Plc	£	18,000,000	£	-	No	14/08/2020	13/08/2024	17/11/2023	ITT	782931	
EC09/01/2852 (A)	Play & Youth Development	Services	Play & Youth Development	Southampton Childrens Play Association	£	65,354	£	-	No	01/01/2020	31/12/2023	05/04/2023			
EC09/01/2852 (B)	Play & Youth Development Services	Services	Play & Youth Development Services - Lot 2	Community Pavilion	£	104,000	£	-	No	01/02/2020	31/03/2025	04/07/2024	ITT	1184505	
EC09/01/2852 (C)	Play & Youth Development Services - Lot 3	Services	Play & Youth Development Services - Lot 3	The Avenue Centre	£	94,000	£	-	No	01/02/2020	31/03/2025	04/07/2024	ITT		
EC09/01/2852 (D)	Play & Youth Development	Services	Play & Youth Development	City Reach Youth Project	£	100,612	£	-	No	01/02/2020	31/12/2024	06/04/2024		1086532	
EC09/01/2852 (E)	Play & Youth Development	Services	Play & Youth Development	Saints Foundation	£	36,000	£	-	No	01/01/2020	31/12/2024	05/04/2024		4312794	
EC09/01/2852 (F)	Play & Youth Development	Services	Play & Youth Development	YOUTH OPTIONS	£	97,444	£	-	No	01/12/2020	31/12/2023	05/04/2023	ITT	3184237	
EC09/01/2852 (H)	Play & Youth Development	Services	Play & Youth Development	Saints Foundation	£	36,000	£	-	No	01/01/2020	31/12/2024	05/04/2024		4312794	
EC09/01/2855	Mechanical Services (Servicing & Maintenance) MTC	Services	Mechanical Services (servicing & maintenance & term servicing/ breakdown and repair services (inc emergency call-outs)/replacements; to a range of commercial plant and equipment, including commercial boilers (primarily gas, but also oil and biomass), heating systems & hot and cold water plant and services; ventilation and air conditioning equipment; and associated equipment and control systems including all electrical and builders work associated with these mechanical services.	Congreeds Ltd	£	3,500,000	£	-	No	19/12/2019	18/12/2024	23/04/2023	ITT	3923374	
EC09/01/2862	Health and Social Care Joint Equipment Store</														

Contract Reference	Contract Title (Abridged)	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Contract Expiry Date	Review Date	ITQ/ITT Process	SME	Voluntary Sector?	Registration No.	
EC09/01/2872	Day Centre Services	Services	Day Centre Services	Two Saints Ltd	£ 600,000	£ -	- No	01/04/2020	31/03/2024	04/07/2024	ITT	Medium	No	265118	
EC09/01/2887	Direct Payment Support Service	Services	Direct Payment Support Service	Enham Trust	£ 282,197	£ -	- No	01/04/2020	31/03/2024	05/07/2023	ITT			173199	
EC09/01/2900/125	Corporate Insurance - Lots 1, 2 & 5	Services	Corporate Insurance - Lots 1, 2 & 5	Trivlers Municipal	£ 4,950,204	£ -	- No	01/05/2020	31/03/2025	04/07/2024	ITT				
EC09/01/2900/3	Corporate Insurance - Lot 3 Motor	Services	Corporate Insurance - Lot 3 Motor	Travellers Insurance Company Limited	£ 435,742	£ -	- No	01/04/2020	31/03/2025	04/07/2024	ITT			1034343	
EC09/01/2901/4	Corporate Insurance - Lot 4	Services	Corporate Insurance - Lot 4	Travellers Insurance and School Journeys	£ 20,217	£ -	- No	01/04/2020	31/03/2025	04/07/2024	ITT			2980275	
EC09/01/2901(a15)	Roofing Programme (2020) - Piched Roofs	Works	Lot 4 - Business, Travel Insurance and School Journeys	Risk Management Partners	£ 9,000,000	£ -	- No	14/08/2020	31/03/2024	31/12/2023	ITT			1591027	
EC09/01/2926	Markets - Bitterne	Works	Roofing Programme (2020) - Piched Roofs	M & L Group Construction & Roofing Ltd	£ -	£ -	- No	14/08/2020	31/03/2024	05/07/2023	ITQ			1562914	
EC09/01/2930	Cyclist Redecorations (and Associated Work/Repairs)	Services	Supply and management of markets in the Bitterne district?	Ribatage Ltd / Jay Associates	£ -	£ -	- No	13/07/2020	01/04/2025	05/07/2024	ITT	Medium	No	SC601188	
EC09/01/2939	Occupational Health Services	Services	Cyclist Redecorations (and Associated Work/Repairs)	TLCent Maintenance Services Ltd	£ 4,500,000	£ -	- No	15/06/2020	31/03/2024	28/02/2023	ITT			1509107	
EC09/01/2990	Sundry/Passive Fire Safety Works (Citywide, non-hi-rise)	Works	Occupational Health Services	People Asset Management	£ 1,019,000	£ -	- No	23/04/2024	06/07/2023	05/04/2023	ITT			1230455	
EC09/01/2965 a	Itchen Bridge Contactless Payments	Supplies	Sundry/Passive Fire Safety Works (Citywide, non-hi-rise)	Trident Contractors Limited	£ 5,000,000	£ -	- No	23/11/2020	22/11/2024	24/02/2024	ITT			24363973	
EC09/01/2965 b	Itchen Bridge Contactless Payments	Supplies	Contactless payment readers	NMY - Network Merchants Limited	£ 175,000	£ -	- No	23/11/2020	22/11/2024	24/02/2024	ITT			10201276	
EC09/01/2965 c	Itchen Bridge Contactless Payments	Supplies	Contactless payment readers	Lloyds Bank Cardnet	£ 500,000	£ -	- No	23/11/2020	22/11/2024	24/02/2024	ITT				
EC09/01/2979	Communal Digital TV Systems (Call-out & Repair Service)	Services	Contactless payment readers	Payter BV	£ 20,000	£ -	- No	23/11/2020	22/11/2024	24/02/2024	ITT				
EC09/01/2979	Communal Digital TV Systems (Call-out & Repair Service)	Services	Communal Digital TV Systems (Call-out & Repair Service)	Avoline Network Services Limited	£ 180,000	£ -	- No	20/10/2020	19/10/2023	22/01/2023					
EC09/01/2988	City Shopmobility Service (RFE)	Services	The City Shopmobility service is currently provided by Southampton Voluntary Services. It enables people with long-term or temporary conditions affecting mobility to access Southampton city centre, this includes older people, people with disabilities, or those temporarily immobilised through injury or illness.	Southampton Voluntary Services	£ 114,804	£ -	- No	01/04/2020	31/12/2024	05/04/2024		Charity	Yes	3515397	
EC09/01/3000	Housing Support for Older People at Rosebrook Court	Services	Housing support services offered within Rosebrook Court, an extra care scheme operated by Sacon Weald	Sacon Weald Homes Limited	£ 15,685	£ -	- No	01/04/2020	31/03/2025	04/07/2024					
EC09/01/3060 (PPP 676)	Fire Risk Assessments (Citywide)	Services	The delivery of an effective, citywide programme of Fire Risk Assessments (to include reporting on findings and recommending all appropriate actions, etc) to the full range of properties and structures owned and managed by Southampton City Council (SCC), as well as others for which they have a responsibility, all as specified within the suite of bidding documents; ensuring full compliance with its legal and regulatory obligations.	Teras Consultancy Limited	£ 1,142,000	£ -	- No	06/09/2021	05/09/2024	10/12/2023		Medium	No	1912115	
EC09/01/3061A	Provision of a stop smoking support and development team	Services	Provision of a stop smoking support and development team	Solutions 4 Health LTD	£ 718,500	£ -	-	01/04/2023	31/03/2026	04/07/2025		Medium	No	6475161	
EC09/01/3096	Framework Agreements for the Placing of Children and Young People with Independent Fostering Agencies	Services	Framework Agreements for the Placing of Children and Young People with Independent Fostering Agencies	Multiple Suppliers	£ -	£ -	-	27/03/2023	31/03/2026	04/07/2025	ITT				
EC09/01/3133	Medical Outreach Service	Services	Medical Outreach Service	Southampton Hospital School (HAMVIC) Edu	£ 583,996	£ -	- No	06/08/2021	31/08/2024	05/12/2023				10749662	
EC09/01/3134	Breastfeeding Support Service	Services	Provision of a Breastfeeding Support Service which will encompass; a peer support service, support to breastfeeding groups, co-ordination of a scheme to welcome breastfeeding mothers and their babies use of digital technology as a way to share information and offer support.	The Breastfeeding Network	£ 50,100	£ -	- No	01/04/2022	31/03/2025	04/07/2024	ITT				
EC09/01/3138	Domestic Violence and Sexual Abuse Service	Services	Community based domestic abuse and refuge support services to the residents of Southampton and beyond (joint procurement with the Office of the Police and Crime Commissioner & Southampton and Isle of Wight Clinical Commissioning Group)	Stop Domestic Abuse	£ 2,450,000	£ -	-	01/07/2022	30/06/2027	03/10/2026	ITT				
EC09/01/3155 (1a)	Housing Related Support Framework	Services	Provision of a Combined Assessment, Intensive and Resettlement Hostel accommodation with 24 hour staff (Patrick House)	The Society of St James	£ 2,326,222	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT		Charity	Yes	3009700
EC09/01/3155 (1a, LTB)	Housing Related Support Framework	Services	Low Threshold Beds (Patrick House)	The Society of St James	£ 171,380	£ -	- No	01/07/2022	31/03/2025	04/07/2024	ITT		Charity	Yes	3009700
EC09/01/3155 (1b)	Housing Related Support Framework	Services	Provision of an intensive and resettlement hostel accommodation with 24 hour staff	The Society of St James	£ 860,521	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT		Charity	Yes	3009700
EC09/01/3155 (1b, LTB)	Housing Related Support Framework	Services	Low Threshold Beds (16 Southampton Street)	The Society of St James	£ 85,690	£ -	- No	01/07/2022	31/03/2025	04/07/2024	ITT		Charity	Yes	3009700
EC09/01/3155 (1c, The Hub)	Housing Related Support Framework	Services	The Hub (The Booth Centre)	Salvation Army Trustee Company(The)	£ 297,006	£ -	- No	01/07/2022	31/03/2025	04/07/2024	ITT		Charity	Yes	259332
EC09/01/3155 (1c)	Housing Related Support Framework	Services	Provision of a Lifekills and resettlement hostel accommodation with 24 hour staff (The Booth Centre)	The Salvation Army	£ 1,243,757	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT		Charity	Yes	259332
EC09/01/3155 (1d)	Housing Related Support Framework	Services	Housing Related Support Framework - Provision of a Hostel/Foyer accommodation with 24 hour staff (George Williams House)	YMCA Fairborne Group	£ 1,101,818	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT			4336719	
EC09/01/3155 (2a)	Housing Related Support Framework	Services	Provision of Accommodation Support Service in Southampton & Gateway	The Society of St James	£ 655,981	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT		Charity	Yes	3009700
EC09/01/3155 (2b, Contract 1)	Housing Related Support Framework	Services	Provision of Accommodation Support Service in Southampton (Adults, High/Medium)	Two Saints Ltd	£ 900,900	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT		Medium	No	265118
EC09/01/3155 (2b, Contract 2)	Housing Related Support Framework	Services	Provision of Accommodation Support Service in Southampton (Adults, High/Medium)	The Society of St James	£ 866,736	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT		Charity	Yes	3009700
EC09/01/3155 (2c, Contract 1)	Housing Related Support Framework	Services	Provision of Accommodation Support Service in Southampton (Adults, Medium/Low)	Two Saints Ltd	£ 471,744	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT		Medium	No	265118
EC09/01/3155 (2c, Contract 2)	Housing Related Support Framework	Services	Provision of Accommodation Support Service in Southampton (Adults, Medium/Low)	The Society of St James	£ 471,744	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT		Charity	Yes	3009700
EC09/01/3155 (2d)	Housing Related Support Framework	Services	Provision of Accommodation Support Service in Southampton (Young People, High/Medium)	Two Saints Ltd	£ 471,744	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT		Medium	No	265118
EC09/01/3155 (2d)	Housing Related Support Framework	Services	Provision of Accommodation Support Service in Southampton (Young People, Medium/Low)	YMCA Fairborne Group	£ 346,528	£ -	-	01/07/2022	30/06/2026	03/10/2025	ITT			4336719	
EC09/01/3155 (2f)	Housing Related Support Framework	Services	Alcohol Accommodation	The Society of St James	£ 587,059	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT		Charity	Yes	3009700
EC09/01/3155 (3a)	Housing Related Support Framework	Services	Housing First	Two Saints Ltd	£ 538,720	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT		Medium	No	265118
EC09/01/3155 (4a)	Housing Related Support Framework	Services	Provision of Accommodation Support Service in Southampton (Young Parents)	Two Saints Ltd	£ 822,016	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT		Medium	No	265118
EC09/01/3155 (5a)	Housing Related Support Framework	Services	Provision of Non- Accommodation (Floating Support) Support Service in Southampton (Adults)	The Society of St James	£ 1,851,023	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT		Charity	Yes	3009700
EC09/01/3155 (5b)	Housing Related Support Framework	Services	Provision of Non- Accommodation (Floating Support) Support Service in Southampton (Young People)	Enham South	£ 262,800	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT		Medium	Yes	4181373
EC09/01/3155 (5c)	Housing Related Support Framework	Services	Supported Lodgings	Step by Step Partnership Ltd	£ 519,148	£ -	- No	01/07/2022	30/06/2026	03/10/2025	ITT			2433825	
EC09/01/3155 (6a)	Housing Related Support Framework	Services	Housing Related Support - Intensive Floating Support	Society of St James	£ 216,252	£ -	- No	01/07/2022	31/03/2025	03/10/2024	ITT			3009700	
EC09/01/3155 (6a)(i)	Housing Related Support Framework	Services	Housing Related Support - Navigators Service	Two Saints Ltd	£ 536,660	£ -	- No	01/10/2022	31/03/2025	04/07/2024	ITT		Medium	No	265118
EC09/01/3155 (6b)	Housing Related Support Framework	Services	Housing Related Support - High Support House with Multiple Occupancy	Society of St James	£ 519,675	£ -	- No	01/10/2022	31/03/2025	04/07/2024	ITT			3009700	
EC09/01/3155 (6b)(i)	Housing Related Support Framework	Services	Housing Related Support - Non-Use National Worker	Two Saints Ltd	£ 34,213	£ -	- No	01/10/2022	31/03/2025	04/07/2024	ITT			265118	
EC09/01/3155 (6b)(ii)	Housing Related Support Framework	Services	Housing Related Support - Let 6d (ii) Access to Private Rented Sector Fund	Society of St James	£ 12,500	£ -	- No	01/10/2022	31/03/2025	04/07/2024	ITT			3009700	
EC09/01/3155 (6b)(iii)	Housing Related Support Framework	Services	Housing Related Support - Let 6d (iii) Community Co-ordinator	The Society of St James	£ 25,000	£ -	- No	01/10/2022	31/03/2025	04/07/2024	ITT		Charity	Yes	3009700
EC09/01/3155 (6b)(iv)	Housing Related Support Framework	Services	Housing Related Support - Let 6d (iii) Psychological Support (BS services)	Two Saints Ltd	£ 120,000	£ -	- No	01/10/2022	31/03/2025	04/07/2024	ITT		Medium	No	265118
EC09/01/3202	Management and Monitoring of the Operational Activity of the Joint Equipment Service	Services	Management of the JES contract	Promoting Independence in People Ltd	£ 108,387	£ -	- No	01/07/2022	31/03/2024	05/07/2023	ITQ			5740261	
EC09/01/3207	42 Commercial Road Wyndham Court Rough Sleeper Accommodation Programme	Works	Conversion from the existing 3 storey restaurant to 3er one bed flats set on top of each other, requiring adaptation works of the existing building, including the removal of an existing concrete staircase, and concrete infills to the slabs to create 2ir tracked flats.	Concept Building Services (Southern) Ltd	£ 510,689	£ -	- No	25/05/2023	12/10/2023	15/01/2023	ITT			4879339	
EC09/01/3227	Community led locality and strength-based support	Services	Community led, place and strengths-based programme to support a new way of working with and supporting residents in Southampton who may need support from adult social care and other parts of the council.	Peopletoo	£ 225,925	£ -	- No	01/07/2022	30/06/2025	03/10/2024	ITT		Small	No	6969524
EC09/01/3228 (i)	Home Care Bridging Service - Lot 2	Services	A home care bridging service which will enable service users to be rapidly discharged from the acute hospital setting, (University Hospital Southampton (UHSC)) and other sources.	Apex Prime Care Ltd	£ 196,714	£ -	- No	06/02/2023	05/02/2024	11/05/2023	ITQ			4295566	
EC09/01/3235	Oakwood Primary School - Window & Door Replacement Works	Works	Removal and replacement of windows and doors at Oakwood Primary School; together with all associated works.	Joedan Commercial Division T/A Joedan Man	£ 206,672	£ -	- No	24/07/2023	13/10/2023	16/01/2023	ITT			1923313	
EC09/01/3250	Hearing Impairment Equipment Maintenance MTC 2023-2027	Services	Delivering a servicing and preventative maintenance service, undertaking repairs where necessary and carrying out upgrading works where required to existing hearing impairment equipment in around 202 No properties and around 26 No. communal areas owned and managed by Southampton City Council, to include associated electrical works.	A S T Ltd	£ 443,975	£ -	-	28/03/2023	30/03/2027	03/07/2026	ITT				
EC09/01/3262	Out of Hours Service	Services	Out of Hours Service	Hampshire County Council	£ 225,903	£ -	- No	01/04/2020	31/03/2024	05/07/2023					
EC09/01/3291	Southampton Integrated Advocacy	Services	Provision of statutory and non-statutory advocacy services within the City of Southampton	The Advocacy Centre	£ 1,124,707	£ -	- No	01/05/2023	31/03/2026	04/07/2025	ITT		Yes	1080679	
EC09/01/3295	Chimind Justice Intervention Team	Services	Contract for a criminal justice intervention team	Change Grow Life Services Ltd	£ 339,790	£ -	- No	01/09/2022	31/03/2024	05/07/2023				6228752	
EC09/01/3307	SECTION 256 AGREEMENT FOR THE TRANSFER OF FUNDS FROM ICB TO SCC FOR ICB CONTRIBUTION TO THE DOMESTIC VIOLENCE AND SEXUAL ABUSE CONTRACT	Services	Contract for the ICB's contribution to the domestic violence and sexual abuse contract	Hampshire and Isle of Wight Integrated Care	£ 290,000	£ -	- No	01/07/2022	30/06/2027	03/10/2026					
EC09/01/3300	SPECIALIST EARLY YEARS INTERVENTION PROVISION FOR CHILDREN IN THE CITY WITH SEND	Services	The service is for children aged from 0-5 in Southampton with special educational needs. The referral process can be started by anyone, including parents, so that all families who consider themselves in need will be flagged to the service.	DINGLEY FAMILY AND SPECIALIST EARLY YEAI	£ 384,630	£ -	- No	01/03/2023	01/03/2023	04/06/2024	ITQ				
EC09/01/3356	A REFUGE SPACE FOR COMPLEX CASES	Services	Direct award to stonewater for additional refuge space for complex cases	Stonewater	£ 120,000	£ -	- No	01/04/2023	31/03/2026	04/07/2025				205588	
EC09/01/3361	Adult Carers Support Service	Services	Support service for adult carers	Southampton Citizens Advice Bureau (as Citi	£ 375,000	£ -	- No	01/06/2023	30/09/2024	04/01/2024	ITQ			4391330	
EC09/01/3364	Agreement in relation to Safe Families for Children Services	Services	Agreement in relation to Safe Families for Children Services	Safe Families for Children	£ 300,000	£ -	- No	18/07/2023	31/03/2026	21/10/2025				8334971	
EC09/01/3991	Schools PFI	Services	PFI agreement for the rebuild and operation of Cantell, Redbridge and Woodlands Schools over 30 years.	Pyramid Schools (Southampton) Ltd	£ 171,000,000	£ -	- No	29/10/2001	28/10/2031	31/01/2031	ITT				
EC09-01-3024	Fire Sprinkler Installations (New Systems - Medium & Low Rise Properties)	Works	Installation of new fire sprinkler systems (and associated works) to a range of medium and low rise blocks comprising around: • Two and three storey supported housing blocks, and • 403 blocks of general needs residential accommodation, all as more specifically described within this suite of bidding documents.	Harmony Fire Ltd	£ 14,575,263	£ -	- No	02/09/2022	01/06/2025	04/09/2024	ITQ		Medium	No	10447303
EC09-01-3146 (SCC-SMS-0054)	Outdoor Sports Centre Development – (Employer's Agent & Project Designer Roles)	Services	Outdoor Sports Centre Development – (Employer's Agent & Project Designer Roles)	WF Partnerships Limited	£ 925,008	£ -	- No	30/09/2021	31/03/2024	05/07/2023			Medium	No	1130989
EC09-01-3228 Lot 1	Home First Bridging Service - Lot 1	Services	Planned and urgent home care visits across all areas of the City of Southampton.	Whispers Care Solutions Limited	£ 248,625	£ -	- No	01/07/2022	31/12/2023	05/04/2023	ITT		Small	No	10605993
EC09-01-3239	Regents Park Community College (Blocks 1 & 2 - Roofing & Associated Works)	Works	Roofing works to Blocks 1 & 2 at Regents Park Community College including: • replacement of existing tiles; • remedial works to fascias, soffits and rainwater goods; • overcropping works to the flat roof between Blocks 1 and 2; • sundry building works (incl. the reduction to a chimney stack; and • loft insulation replacement to both blocks.	High LS McConnell	£ 429,208	£ -	-	01/06/2023	10/11/2023	13/02/2023					
Exemption 758	Provision of Property for emergency Housing	Services	Provision of Property for emergency Housing	The Housing Network (THN)	£ 200,000	£ -	- Yes	31/08/2021	31/08/2024	05/12/2023	ITO		Medium	No	11467757

Contract Reference	Contract Title (Abridged)	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Contract Expiry Date	Review Date	ITQ/ITT Process	SME	Voluntary Sector?	Registration No.	
HCC10324	Waste Management Services Domestic (HCC, PCC, SCC)	Services	Waste Management Services Domestic (HCC, PCC, SCC)	Hamshire County Council	£ 18,560,640	£	- No	01/03/2025	31/12/2030	05/04/2030	ITT			10852925	
	Home to School MC269	Services	309th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 200,241	£	- No	01/01/2023	31/12/2024	05/04/2024	ITT				
H5/V17035	MFDs / Printers	Supplies	Multi-Functional Devices, Document Solution's & Managed Print Services	Konica Minolta Business Solutions (UK) Ltd	£ 110,000	£	-	20/09/2015	31/10/2023	03/02/2023	ITQ			1132885	
ICU-201 (NW/201)	News and Voids - Spring Crescent	Services	News and Voids - Spring Crescent (Hillside Housing Association)	Hillside Housing Association	£	£	- No	01/04/2020	31/03/2021	05/01/2021				0933867	
ICU-014 (Southampton01)	Agreement for Consultancy Services	Services	An agreement for consultancy services with Traveler Procurement Ltd.	Traveler Procurement Ltd.	£ 112,500	£	- No	01/02/2023	31/12/2023	05/04/2023	ITQ				
ICU-015	PAMMS QA & Provider Returns	Services	Call-off from G-Cloud for QA system to support Home Care	Access UK Ltd	£ 49,986	£	- No	01/07/2022	30/06/2024	04/10/2023				2343760	
ICU-034	Discharge Pilot- Smoking Cessation	Services	Smoking cessation pilot scheme to provide a hospital led pathway of specialist stop smoking support and advice for LHS patients following discharge from and in consultation with the Tobacco Dependence Team.	University Hospital Southampton NHS Found	£ 74,769	£	- No	01/01/2023	31/03/2024	05/07/2023	ITQ				
ICU-039	Overarching care place services agreement	Services	Adult social care license	London Borough of Ealing	£ 42,000	£	-	07/11/2022	06/11/2023	09/02/2023					
ICU-40	Delivering Better Value	Services	Direct award contract to ReMinds to deliver the provision of Early Bird Plus and Cygnit courses to families with children with autism or awaiting a diagnosis.	The ReMinds Group	£ 75,000	£	-	01/07/2023	31/03/2025	04/07/2024			Yes	12546722	
ID 694	Townhill Park Plot 2 (Housing Scheme) - PCSA Agreement	Works	The engagement of a Design and Build contractor to work collaboratively to manage the progression of design and costings and to achieve a revised planning consent for the residential development of Plot 2 of Townhill Park	Drew Smith Limited	£ 293,768	£	-	20/09/2021	31/03/2024	05/07/2023				2433962	
ID 747	Townhill Park Plots 9 & 10 (Housing Scheme) - PCSA Agreement	Works	The engagement of a Design and Build contractor to work collaboratively to manage the progression of design and costings and to achieve a revised planning consent for the residential development of Plots 9 & 10 of Townhill Park	Drew Smith Limited	£ 145,714	£	-	20/09/2021	31/03/2024	05/07/2023				2433962	
IDOX	Idox Software Annual Maintenance	Services	Idox Software Annual Maintenance	Idox Software Limited	£ 1,039,647	£	- No	31/05/2006	31/05/2025	03/09/2025	ITT			2933889	
ISDN206 with 20 Channels (S2V568050)	ISDN206 with 20 Channels (S2V568050)	Services	ISDN206 with 20 Channels (S2V568050)	OpenRoads BT Plc.	£ 8,160	£	- No	03/07/2019	02/07/2024	06/10/2023	ITQ			1800000	
	Joint Working Agreement with HCC	Services	Covers 1. Landscape Design & Management Services 2. Architectural Services 3. Building Surveying Services 4. Mechanical & Electrical Engineering Services 5. Structural Engineering Services 6. Services associated with the above 7. Key Identified Highways & Transport projects, and 8. Asset Management Strategy.	Hampshire County Council	£	£	-	29/11/2019	29/11/2023	03/09/2023					
MW032	Partnership agreement Independent Fosterwise Agencies	Services	Landscape partnership agreement with LAs for the IfA framework	Bournemouth Christchurch & Poole Council	£ 24,000	£	-	01/04/2022	31/03/2028	05/07/2027	ITT				
MW14-003	Rapid Response Team Manager	Services	An ongoing agreement to fund with Solent NHS Trust an individual to undertake social care functions and provide social care services.	Solent NHS Trust	£ 950,262	£	- No	02/01/2014	01/01/2039	06/04/2038					
MW14-005	Rapid Response Healthcare Assistant	Services	Rapid Response Healthcare Assistant	Solent NHS Trust	£ 265,500	£	- No	18/08/2014	17/08/2039	20/11/2038					
MW296	Trusted Professionals	Services	Trusted Professionals	University Hospital Southampton NHS Found	£	£	- No	22/05/2018	31/03/2024	05/01/2023	ITQ				
MW348 (SCC-RFE-845)	Antelope House in reach worker for those with co-occurring conditions	Services	Appointment of a co-occurring conditions in-reach worker at Antelope House and Natalie House	Change Grow Live Services Ltd	£ 19,000	£	-	01/03/2022	28/02/2024	03/06/2023				6228752	
MW356	Workflow 360: Supply, Implementation and Support Contract	Services	Workflow 360: Supply, Implementation and Support Contract	CVICA	£ 174,542	£	- No	23/07/2019	22/07/2024	24/10/2023	ITQ			1628864	
MW363	Tekla	Services	Tekla	Trimble Solutions UK Ltd	£ 12,433	£	- No	01/01/2019	31/12/2023	05/04/2023	ITQ			3753064	
MW378	Cohesity Backup Solution	Services	Cohesity Backup Solution	Trountrique Solutions Limited	£ 52,000	£	- No	31/01/2019	01/02/2024	07/05/2023	ITT			2182240	
MW394	Securesphere - Improve Web Application Firewall, Annual Premium Support	Services	Securesphere - Improve Web Application Firewall, Annual Premium Support	COW Limited	£ 73,959	£	- Yes	30/06/2025	03/10/2024	ITQ			Large	No	2463550
MW395	WebSense Firewall	Services	Management Server Virtual Appliances, Annual Select Support	forcpoinnt	£ 15,677	£	- No	30/08/2019	30/03/2025	03/07/2024					
n/a	Service Level agreement Pest Control	Services	WebSense Firewall	Southampton City Council Pest Control	£ 115,200	£	-	01/04/2023	31/03/2025	04/07/2024	ITT				
N/X	Autism Support Service	Services	Service Level agreement between SCC Pest control and SCC ICU for pest control services as part of Hoarder's support.	Autism Hampshire	£ 300,000	£	- No	01/11/2018	31/10/2023	03/02/2023	ITT		Charity	Yes	1710300
PHILLIS Software	PHILLIS Software	Services	PHILLIS Software	Suffolk Coastal DC	£ 153,862	£	- No	23/07/2015	14/12/2024	19/03/2024	ITQ				
PPP 645 (B)	New Replacement Lifts (Albion, Redbridge and Shirley Towers): Term Servicing Contract	Services	New Replacement Lifts (Albion, Redbridge and Shirley Towers)- Term Servicing Contract	Ass Elevators Limited	£ 116,533	£	- No	01/05/2023	06/05/2024	13/08/2023	ITQ			2340843	
PPP 651	Energy Efficiency Measures (Canberra, Millbrook & Redbridge Towers) for Design and Contract Management Services	Services	Energy Efficiency Measures (Canberra, Millbrook & Redbridge Towers) for Design and Contract Management Services	Perfect Circle JV Ltd	£ 1,442,502	£	- No	20/04/2020	19/04/2024	24/01/2023	ITT			10219126	
QUD59759V5838	One System	Services	Service licences and maintenance in respect of the One system and associated modules.	CAPITA BUSINESS SERVICES LTD	£ 464,668	£	- No	01/01/2018	31/03/2024	05/07/2023	ITQ			2299747	
REQ/2800006	Safeguarding Adults Training (Levels 1 - 4)	Services	Safeguarding Adults Training (Levels 1 - 4)	Making Connections (Isle Of Wight) Ltd	£ 37,400	£	- No	01/04/2022	31/03/2025	04/07/2024	ITT			5441802	
REQ/1000112	Route 5732 (MC183)	Services	188th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System - Reissue	K&K Hire Limited	£ 277,400	£	- No	05/09/2022	31/07/2026	01/11/2025	ITQ		Medium	No	3860908
REQ/1000113	Route 5740 (MC186)	Services	188th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	K&K Hire Limited	£ 92,040	£	- No	05/09/2022	31/07/2026	03/11/2025	ITQ		Medium	No	3860908
REQ/1000116	Route 5640 (MC187)	Services	187th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	TCC Southampton Ltd	£ 54,600	£	- No	05/09/2022	31/07/2024	04/11/2023	ITQ			13918567	
RFE 1055 (ICU) contract number EC09/011	Rough Sleepers Drugs and Alcohol	Services	Direct award for a Rough Sleeper Drugs and Alcohol Service	Change Grow Live Services Ltd	£ 1,332,398	£	- No	01/04/2022	31/03/2024	05/07/2023	ITQ			6228752	
RM6068 Citrix renewal	RM6068 Citrix renewal	Services	RM6068 Citrix renewal	Softcat PLC	£ 95,672	£	- No	23/03/2021	24/03/2025	21/06/2024	ITT			2174990	
RM6347 10034988 Cisco licensing 3 year	RM6347 10034988 Cisco licensing 3 year term	Services	RM6347 10034988 Cisco licensing 3 year term	Specialist Computer Centres (SCC)	£ 5,411	£	- No	14/06/2021	13/06/2024	13/09/2023	ITT			1428210	
RM6417	Cisco Core Maintenance	Services	Cisco Core Maintenance	VR087 MEDIA	£ 51,569	£	- No	21/07/2024	21/07/2024	08/11/2023				1783581	
SC4/35/488901	Oak Lodge - Lease for Care Home and Day Centre	Services	Oak Lodge - Lease for Care Home and Day Centre	Bupa Care Services	£ 1,414,747	£	- Yes	08/02/2010	07/02/2026	13/05/2025					
SC4/35/488907	Oak Lodge Facilities Management (day centre meals)	Services	Oak Lodge Facilities Management (day centre meals)	Bupa Care Services	£ 513,203	£	- Yes	08/02/2010	13/05/2026	13/05/2024					
SCC - Leases Contract EROS System for M4	EROS System for Museums	Services	EROS System for Museums	Access UK Ltd	£ 9,999	£	- No	01/08/2021	01/08/2024	03/11/2023	ITQ			2343760	
SCC-SO3824	Card readers for Ichen Toll Bridge	Supplies	Card readers for Ichen Toll Bridge	Payer BV	£ 15,000	£	- No	22/10/2020	30/11/2024	05/03/2024	ITT			24363973	
SCC-CM-675	Proactis Source to Contract	Services	Proactis Source to Contract - Initial 3 Year Term 1 x12 month extensions - 200 Users	TET Limited	£ 146,476	£	- No	31/01/2021	31/01/2024	06/05/2023	ITQ			1923808	
SCC-AM-724	Contact Centre Telephony	Services	Annual Subscription Licence	Content Guru	£ 55,380	£	- No	04/01/2021	03/01/2024	08/04/2023	ITQ			5653869	
SCC-CR-1062	Hevacom Licenses and Subscriptions	Services	• SMI • sSourcing (including DPS functionality) • Auctions • Contract Management	Softcat PLC	£ 22,517	£	- No	15/06/2020	14/06/2024	18/09/2023	ITQ			2174990	
SCC-CR-891	Insurance and Risk Consultancy and Brokerage	Services	Appointment of an Insurance Broker/Consultant to provide specialist support, advice and assistance to the council in respect of the tender of its insurance programmes and to provide ongoing risk management and insurance support, advice and guidance including, where required, access to specialist consultancy advice	JLT Speciality Limited	£ 14,000	£	- No	01/05/2019	30/04/2024	04/08/2023	ITT			1536440	
SCC-CR-937	Commercial Laundry Equipment for Sheltered Housing Scheme	Supplies	Commercial Laundry Equipment for Sheltered Housing Scheme	WASHCO Ltd	£ 127,169	£	- No	05/06/2019	04/06/2024	08/05/2023	ITQ		Medium	No	231369
SCC-DD-1081	Southampton Medieval Walls Weed Removal	Works	Southampton Medieval Walls Weed Removal	Complete Weed Control/Thames Valley	£ 61,164	£	- No	01/10/2020	01/10/2025	04/01/2025	ITQ			6450301	
SCC-DD-940	Attendance Monitoring Service	Services	Attendance Monitoring Service	Wellcare Call (UK) Ltd	£ 41,888	£	- No	01/09/2020	31/08/2024	05/12/2023	ITT			6823798	
SCC-HW-990	Crementorium Audiovisual Services	Services	Crementorium Audiovisual Services	Vivvelia Ltd	£ 46,995	£	- No	01/04/2020	05/01/2025	05/11/2023	ITQ		Medium	No	0575 0459
SCC-ICU-0015	Development and maintenance of online procedure manuals for Adults and Children's Services	Services	Call-off contract awarded under the G-Cloud RM1557.12 Framework Agreement for the development of procedure manuals and maintenance of the Children's and Adult Services sites (PAMMS)	Signs Limited	£ 75,000	£	- No	30/06/2021	29/06/2025	02/10/2024	ITQ			8983010	
SCC-ICU-0033	Domestic Violence: LGBTQ+ and Black & Minority Ethnic Specialist Advocacy Support	Services	Domestic Violence: LGBTQ+ and Black & Minority Ethnic Specialist Advocacy Support	Multiple Suppliers	£ 199,928	£	-	01/04/2023	31/03/2024	05/07/2023	ITT				
SCC-ICU-0033 (a)	Domestic Violence: LGBTQ+ Specialist Advocacy Support Service	Services	Let 1: Specialist advocacy to those from the LGBTQ+ community.	Stop Domestic Abuse	£ 50,000	£	- No	01/04/2023	31/03/2024	05/07/2023	ITT				
SCC-ICU-0033 (b)	Domestic Violence: BAME Specialist Advocacy Support Service	Services	Let 2: Specialist advocacy support to those from BAME communities.	Yellow Door	£ 49,964	£	- No	13/03/2023	13/03/2024	05/07/2023	ITT			5486084	
SCC-ICU-0034	Southampton City Adult Tier 2 Weight Management Service	Services	Weight Management Services	Drew UK Ltd	£ 57,990	£	- No	15/05/2023	14/05/2025	21/08/2024	ITT				
SCC-ICU-0053	Southampton Integrated Advocacy Services	Services	The service will include the provision of statutory advocacy and non-statutory advocacy for both adults, children and young people, besides an independent	The Advocacy People	£ 1,207,888	£	-	01/05/2023	31/03/2026	04/07/2025	ITT		Yes		1080679
SCC-ICU-0068	Family Hubs Start for Life; Perinatal Peer Support Programme for Male, Parent, Carers	Services	Perinatal Peer Support service for male parent carers with a child, from pregnancy through to 18 years old within the City of Southampton	The Parenting Network	£ 52,134	£	- No	01/04/2023	31/03/2024	05/07/2023	ITT				
SCC-ICU-023	Collaboration & Partnership Working	Services	Collaboration & Partnership Working	HAMPSPHIRE CARE ASSOCIATION	£ 13,500	£	-	01/08/2022	31/03/2024	05/07/2023	ITQ				
SCC-ICU-0352	Dementia Friendly Southampton	Services	The following services ("Services") are required by the Council: •An ordination of Dementia Friendly Southampton steering group and activities •Support to the Southampton Dementia Festival •Awareness raising, information sharing and education •Community, capacity and sustainability development	Southampton Voluntary Services	£ 58,000	£	- No	23/05/2022	31/03/2024	05/07/2023	ITQ		Charity	Yes	3515997
SCC-KV-939	Library Management System	Services	Library Management System	CVICA	£ 159,000	£	- No	01/07/2019	30/06/2024	04/10/2023	ITQ			1628864	
SCC-KV-993	Penet Management System	Services	Penet Management System	CVICA	£ 58,000	£	- No	30/09/2019	30/09/2024	04/01/2024	ITQ			1628864	
SCC-LI-0319	Workplaces Behaviour Change Officer	Services	Workplaces Behaviour Change Officer	Sustrans	£ 97,500	£	- No	01/04/2020	30/06/2024	04/01/2024	ITQ		Large	Yes	1797721
SCC-LI-954	Local Plan Sustainability Appraisal 2019-2021	Works	Urban Edge Environmental Consulting	Urban Edge Environmental Consulting	£ 27,292	£	- No	23/08/2019	31/12/2023	09/04/2023	ITQ			0787 2171	
SCC-LI-955	Local Plan Habitats Regulations Assessment 2019-2021	Services	Local Plan Habitats Regulations Assessment 2019-2021	Urban Edge Environmental Consulting	£ 19,992	£	- No	23/08/2019	30/04/2024	04/08/2023	ITQ			0787 2171	
SCC-OT-1052 (A)	Vending Solutions for City Service Buildings	Services	Vending Solutions for City Service Buildings	BET TAVAND	£ 16,800	£	- No	01/01/2021	27/11/2023	21/04/2021	ITT			2464833	
SCC-OT-1052 (B)	Vending Solutions for City Service Buildings	Services	Vending Solutions for City Service Buildings	Urban Leasing	£ 5,339	£	- No	27/11/2021	02/03/2023	22/06/2023	ITT			2296333	
SCC-RFE-1007	Chartered Surveyor Apprenticeship	Services	Two people requested Chartered Surveyor apprenticeships after we run the mini competition.	London South Bank University	£ 54,000	£	-	01/09/2022	31/08/2025	04/12/2024	ITQ			986761	

Contract Reference	Contract Title (Abridged)	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Contract Expiry Date	Review Date	ITQ/ITT Process	SME	Voluntary Sector?	Registration No.
SCC-RFE-1008	Agreement in relation to the Management and Operation of St Mary's Leisure Centre	Services	Management and operation of St Mary's Leisure Centre including the delivery of leisure services, facilities management, and building management in support of the city council's objectives in respect of sport and physical activity.	Active Nation (UK) Ltd	£ 380,292	£ -	-	02/08/2022	31/12/2023	05/04/2023	ITQ			3072216
SCC-RFE-1009	Senior Leader (Healthcare Pathway) Apprenticeship	Services	Exemption request to allow us to enrol an individual on the Senior Leader in Healthcare apprenticeship through the University of Plymouth.	Plymouth University	£ 14,000	£ -	-	01/04/2023	31/12/2025	05/04/2025	ITQ			
SCC-RFE-1010	Gas Apprenticeship	Services	2 people have been employed as Gas Apprentices to study the Plumbing and Domestic Heating Technician apprenticeship (with Gas) at Chichester College.	Chichester College Group	£ 42,000	£ -	-	01/09/2022	31/08/2026	04/12/2025	ITQ			
SCC-RFE-1011	Domestic Heating Apprentice without Gas	Services	This new pathway covers heat pumps and solar panels to be ready for the requirements for gas boilers not to be supplied in new homes. One apprentice is being employed on this programme.	Fareham College	£ 21,000	£ -	-	01/09/2022	31/08/2026	04/12/2025	ITQ			Q2FAH01
SCC-RFE-1013	Vincents Walk - Safer Streets Gates	Services	Exemption to revise and place an order for a 10 year maintenance contract with Ellis Integrated Systems Ltd to maintain the gating system here at Vincents Walk Service Rd	Ellis Integrated Systems Limited	£ 12,900	£ -	No	14/09/2022	13/09/2022	18/12/2011	ITQ			3206124
SCC-RFE-1018	Sustrans Walking & Cycling Index Report	Services	The project, which is an assessment of attitudes towards walking and cycling in selected towns, cities and Combined Authorities, is delivered by Sustrans.	Sustrans	£ 33,500	£ -	-	01/10/2022	31/03/2024	05/07/2023	ITQ	Large	Yes	1797726
SCC-RFE-1020	Computer Room UPS Maintenance	Services	UPS service 956810	VERTIV INFRASTRUCTURE LTD	£ 28,780	£ -	No	02/11/2017	20/10/2023	23/01/2023	ITQ			913511
SCC-RFE-1025	Civil Engineering Technician Level 3 Apprenticeship	Services	We have a member of staff wishing to undertake the Level 3 Civil Engineering Technician apprenticeship which will support with the Council's recruitment and retention strategy.	Fareham College	£ 13,536	£ -	No	28/09/2022	30/05/2024	03/09/2023	ITQ			Q2FAH01
SCC-RFE-1030	Legrand Annual Maintenance - JonTek Answerlink 3G Telecom Alarming Receiving Platform	Services	Legrand Electric Ltd supply and maintain the alarm receiving platform (known as Answerlink 3G) based at City Depot within the secure City Telecom control room. City Telecom services is a 24/7 live critical service, and it is vital that we have this maintenance cover for the alarm receiving platform.	Legrand Electric Limited t/A/yntec	£ 38,574	£ -	-	01/12/2021	30/11/2025	05/03/2025	ITQ	Large	No	115834
SCC-RFE-1035	RouteSmart licences and professional services	Services	Software required to be able to perform route planning for the current general and recycling waste service and for future new waste services to be delivered in accordance with the Waste Improvement Transformation Project	Integrated Skills Limited	£ 25,204	£ -	No	01/11/2022	31/10/2023	03/02/2023	ITQ			
SCC-RFE-1057	Conservation of historic Glass Negatives	Services	The conservation of historic and unique glass and acetate negatives in the Maritime & Local History Museum Collection.	Conservation and Museums Advisory Service	£ 42,000	£ -	No	01/07/2023	31/03/2024	05/07/2023	ITQ			
SCC-RFE-1062	Arava Support	Services	Arava Support Renewal 21/12/21 - 20/12/22	Canba Business Services Limited	£ 48,298	£ -	-	23/12/2021	30/12/2023	04/04/2023	ITD			2399747
SCC-RFE-1064	Consultancy and expert witness services	Services	Professional, technical consultancy in respect of fire safety in addition to expert witness services.	Levathan Consulting Ltd	£ 100,000	£ -	-	28/07/2021	15/12/2023	20/03/2023	ITD			
SCC-RFE-1065	William J Marshall & Partners LLP	Services	Provide both technical advice for future procurement relating to contractual rectification works, that present Significant Health and Safety matters sites of SCC housing stock. To provide an Independent Expert Witness service relating to the works matters for all future legal proceedings, leading to litigation to a third party for liability and costs.	William J Marshall & Partners	£ 150,000	£ -	No	15/01/2023	15/01/2024	20/04/2023	ITT			
SCC-RFE-1069	Accommodation for Ex Offenders	Services	Supporting ex offenders into sustainable accommodation with a reasonable expected tenancy length of 12 months	Hope Street Centre	£ 46,658	£ -	No	01/04/2023	31/03/2025	04/07/2024	ITT			
SCC-RFE-1070	Agreement in relation to the provision and management of Markets in Southampton City Centre	Services	Vibrant and sustainable markets to be provided on Friday and Saturday during spring and summer 2023 selling a wide variety of high quality goods.	WOFF (GB) LIMITED	£ -	£ 13,300	No	03/02/2023	28/10/2023	31/01/2023	ITQ			
SCC-RFE-1077	Clean Growth UK	Services	To build capacity of the SCC team, in delivering the UK's first Net Zero accelerator that will form part of a new business growth service by SCC. This project will also include project monitoring, quality assurance of delivery, peer mentoring of SCC staff, seminars, work shops and access to Green Innovation experts to accelerate the city's business community towards Net Zero.	University of Brighton	£ 56,760	£ -	-	01/03/2023	31/03/2025	04/07/2024	ITT			
SCC-RFE-1078	DNA Six	Services	To build capacity of the SCC team, in delivering the UK's first Net Zero accelerator that will form part of a new business growth service by SCC. This project will also include project monitoring, quality assurance of delivery, peer mentoring of SCC staff, seminars, work shops and access to Green Innovation experts to accelerate the city's business community towards Net Zero.	DNASix Limited	£ 62,040	£ -	-	01/03/2023	31/03/2025	04/07/2024	ITT	Micro	No	10876644
SCC-RFE-1082	Hays Advertising	Services	External recruitment advertising	Hays Specialist Recruitment Limited	£ 20,000	£ -	No	16/10/2022	31/10/2023	03/03/2023	ITQ	Large	No	975677
SCC-RFE-1092	Christmas Market	Services	S&D Leisure to operate the Christmas Market in the city centre in 2023.	S & D LEISURE EUROPE LTD.	£ 60,000	£ -	No	16/11/2023	02/01/2024	07/04/2023	ITQ			
SCC-RFE-1094	Comensura temp recruitment contract	Services	To appoint a temp member of staff (for 3 months from March '23 onwards) to fill an interim position of tempo Hiwawa's & Infrastructure Manager	COMENSURA LTD	£ 25,752	£ -	No	01/04/2023	31/03/2024	04/07/2023	ITQ			4085767
SCC-RFE1096	Achieving Best Evidence	Services	This is a 4-day intensive course which is targeted at experienced Social Workers, who have already undertaken training in child protection and sexual abuse, who wish to undertake ABE interviewing, the 4 days consist of theory and practice. The course offers the attendees to work with skilled and experienced actors who play very realistically the part of children to provide 'live' interviewing experiences to participants.	Making Connections (Ise Of Wight) Ltd	£ 16,800	£ -	No	01/04/2023	31/03/2025	04/07/2024	ITQ			5441802
SCC-RFE-1106	Online Self-Assessment Tool - AskSara	Services	The purchase of Ask Sara an online self-assessment tool that links to an on-line e-market place to enable self-purchase of equipment and assistive technology products.	Shaw Trust Ltd	£ 12,500	£ -	No	31/03/2023	30/03/2024	04/07/2023	ITQ			
SCC-RFE-1107	Gas Engineering Operative Apprenticeship	Services	Delivery of the Gas Engineering Operative apprenticeship	Steve Willis Training Ltd	£ 44,000	£ -	-	01/11/2022	31/03/2025	04/07/2024	ITQ			
SCC-RFE-1111	Proptech Round 3	Services	Additional Proptech project working with current suppliers to deliver a searchable dashboard for representations which could be used by the public and the Planning Inspectorate at plan examination stage.	UVCITY Limited	£ 155,425	£ -	No	01/04/2023	24/08/2024	28/11/2023	ITQ	Unclassified	No	9903428
SCC-RFE-1114	Project Manager Degree L6 Apprenticeship	Services	Exemption request for 1 learner to undertake the Project Manager Degree L6 apprenticeship with QA	QA Limited	£ 22,000	£ -	-	01/07/2023	31/01/2028	06/05/2027	ITQ	Sole Proprietor	No	2413337
SCC-RFE-1125	Tour Operator - SYCS tour 2024 (part of Southampton Music Services)	Services	Tour Operator for the SYCS tour 2024	Musique Anglo-normande	£ 45,827	£ -	No	01/05/2024	31/07/2024	04/11/2023	ITQ			
SCC-RFE-1132	Exemption Request for Social Worker	Services	This Social Worker is required for 6 months, from 03.04.2023 to 02.10.2023	NonStop Consulting Ltd	£ 46,420	£ -	-	03/04/2023	02/10/2023	05/01/2023	ITQ			3997470
SCC-RFE-1137	Air Quality Wood Burning Engagement Programme	Services	The project aims to reduce the impact of wood burning on health, in winter and autumn this focuses on stoves and open fires, and in spring and summer on fires and other appliances.	The Environment Centre (IEC)	£ 89,007	£ -	-	01/07/2023	01/04/2025	03/07/2024	ITQ			2841225
SCC-RFE-1139	Employee Benefits Platform - Vivup	Services	Contract for the provision of an employee benefits platform providing technology and systems, cycle to work, home and electronics, gym membership, travel and leisure benefits, telephone counselling EAP, car benefit and additional services.	Vivup	£ -	£ -	No	01/11/2023	31/10/2026	03/02/2026	ITQ			
SCC-RFE-1142	Southern Water Design Order	Services	Order placed with Southern Water (Statutory Authority) for design work for utilities changes required for the proposed Outdoor Sports Centre scheme.	SOUTHERN WATER	£ 38,979	£ 38,379	No				ITQ			
SCC-RFE-1144	Senior Leader Level 7	Services	Exemption request for delivery of the Senior Leader Level 7 qualification with the Masters in Business Administration imbedded free of charge. Plymouth are delivering these qualifications remotely, resulting in no travel costs.	Plymouth University	£ 14,000	£ -	-	01/09/2023	01/12/2025	04/03/2025	ITQ			
SCC-RFE-1145	Visitor Economy	Services	City-wide Brand Narrative to lever economic growth	North Associates International	£ 123,600	£ -	-		28/02/2024	03/06/2023	ITQ			
SCC-RFE-1152	Technical Investigations - High Rise Tower Blocks	Services	Supplier will support SCC with on going technical investigations as part of the complex project to rectify multiple defects across 8 High Rise Towers blocks under the contract with SCC and British Gas (BGLT).	United Living (South) Limited	£ 500,000	£ -	-	30/08/2023	30/08/2024	04/12/2023	ITQ		No	817560
SCC-RFE-1151	Stopsford Annual Maintenance	Services	The service arranges the annual IT maintenance	Stopsford Information Systems Ltd	£ 14,100	£ -	No	01/09/2023	31/08/2024	05/12/2023	ITQ			680517
SCC-RFE-939	Plants for People (RFE 939)	Services	Mental health project to enable SCC tenants in these areas of high deprivation to access this service in Holywell(1), Maybush (2), Weston (3), Sholing (4), Thornhill (5) and Shirley (6) for the next 5 years	Mayfield Nurseries	£ 200,000	£ -	No	01/08/2020	31/07/2025	03/11/2024	ITQ			
SCC-RFE-553	Civil Engineer apprenticeship provision (RFE 553)	Services	Level 6 Civil Engineer apprenticeship for 1 learner	University of Portsmouth	£ 27,000	£ -	No	01/09/2020	31/08/2025	04/12/2024	ITQ			
SCC-RFE-616	Pattens Court Heating and hot water billing services	Services	Energy Billing Ltd	Energy Billing Ltd	£ 52,246	£ -	No	14/12/2020	31/03/2026	04/07/2025	ITQ			6715419
SCC-RFE-680	Renewable Adobe licenses 3 Years	Services	Annual licenses for Adobe software products.	Adobe Systems Software Ireland Ltd / Foreign	£ 55,327	£ -	No	05/03/2021	12/06/2023	12/06/2023	ITQ			
SCC-RFE-711	Madison and Xpress Contract	Services	The supply of office software and associated support.	CIVIC	£ 384,000	£ -	No	23/07/2019	22/07/2024	24/10/2023	ITQ			1628868
SCC-RFE-722	Pattens Court leased line connection	Services	Pattens Court	VRISHI MEDIA	£ 20,000	£ -	-	01/04/2024	30/09/2024	05/07/2025	ITQ			1781981
SCC-RFE-754	Purchase of Hublet 6 Units	Services	Purchase of Hublet 6 Units	2COR Ltd	£ 76,965	£ -	No	26/05/2021	25/05/2025	24/08/2024	ITQ			5005987
SCC-RFE-757	EMTS AND ITCEN BRIDGE SMARTCARD SOFTWARE - SMARTCITIES OFFICE	Services	HDP5 - HOST OPERATING PROCESSING SYSTEM, CARD MANAGEMENT SYSTEM, EMITS AND ITCEN BRIDGE ONLINE APPLICATION PORTAL, INTEGRATED WITH CARDMANAGEMENT SYSTEM, SMARTCARD PRINTING, INTEGRATION OF CARD MANAGEMENT SYSTEM WITH ITCEN BRIDGE AMS	Unicaid Limited	£ 155,000	£ -	No	01/08/2021	31/07/2024	04/11/2023	ITQ			4817824
SCC-RFE-783 a	Comensura fixed term member of staff	Services	Comensura fixed term member of staff FTZ Theme 2 Lead Programme Manager	Comensura (UK) Ltd	£ 7,800	£ -	No	01/09/2021	31/08/2024	05/12/2023	ITT			4085767
SCC-RFE-783 b	Comensura fixed term member of staff	Services	Council officer to fill the role (FTZ Theme 2 Lead Programme Manager)	Comensura (UK) Ltd	£ 219,000	£ -	No	01/09/2021	31/08/2024	05/12/2023	ITT			4085767
SCC-RFE-803	OPKS Funding for SWA	Services	OPKS Funding for SWA	Office of Police and Crime Commissioner - Ha	£ 140,000	£ -	No	01/04/2022	31/03/2029	04/07/2028	ITQ			
SCC-RFE-824	Pattens Admin Studio	Services	Pattens Admin Studio	Florea Software Limited	£ 31,797	£ -	No	01/04/2022	30/09/2024	05/07/2024	ITQ			6524874
SCC-RFE-878	Safe and Together Training	Services	Supporting practitioners to understand pathways to harm involving perpetrators of domestic abuse.	David Mandel and Associates, LTD	£ 127,880	£ -	-	01/04/2022	31/03/2025	04/07/2024	ITQ	Small	No	
SCC-RFE-885	Oaklands/Starboard Way - Shared Ownership Sales & Marketing (Domus)	Services	Consultancy and support with shared ownership (Oaklands and Townhill Park)	Domus MH	£ 5,000	£ -	No	26/01/2022	03/11/2023	06/02/2023	ITQ	Sole Proprietor	No	
SCC-RFE-886	Provision of Mavoral car	Supplies	One off purchase of a pre-owned Mavoral car that is fully electric.	Seamhatts of Swanwick	£ 49,000	£ -	No	05/02/2022	05/02/2026	11/09/2025	ITQ		Yes	09703298/1170310
SCC-RFE-889	Pause membership	Services	Agreement to pay annual Pause licence for membership with Pause Creating Space for Change.	Pause Creating Space for Change	£ 125,000	£ -	-	01/09/2022	31/08/2027	04/12/2026	ITQ			
SCC-RFE-951	Adult Learning MFS	Services	Management Information System to record Adult Learning data	Monterpoint Technologies Ltd	£ 38,600	£ -	No	01/08/2020	31/07/2025	03/11/2024	ITQ			6992441
SCC-SAP-0001	External Audit	Services	External audit of the Council's 'Value for Money' arrangements 23/24-27/28. entered into under the Local Audit (Appointing Person's Regulation 215) by Public Sector Audit Appointments Ltd.	Ernst & Young LLP	£ 2,000,000	£ -	No	01/04/2023	01/03/2028	05/07/2027	ITT	Large	No	OC30001
SCC-SAP-0002	Leap Engagement in Support of VAT	Services	Appointment of XPMG relating to Sports and Leisure case for VAT refund.	XPMG LLP	£ 286,346	£ -	No	02/03/2009	31/12/2023	05/06/2023	ITQ			OC301540
SCC-SAP-0003	Fuel Tank Maintenance - Bronze Level	Services	Bronze Level Service and Maintenance agreement for the Fuel tanks at: City Depot Central Depot Red Lodge Depot Sports Centre Depot	TYMS SOLUTIONS LTD	£ 12,356	£ -	No	02/08/2023	31/08/2024	05/12/2023	ITQ			
SCC-SG-935	Purchase, warranty & Maintenance of Mobile Elevated Working Platform & Trailer	Services	Purchase, warranty & Maintenance of Mobile Elevated Working Platform & Trailer	Spiderlift (MBS Access Ltd)	£ 85,665	£ -	No	01/09/2019	30/08/2024	04/12/2023	ITQ			9135778
SCC-SG-960	Taxi Driver Safeguarding Training	Services	Taxi Driver Safeguarding Training	Personnel Checks Limited t/A Personnel Che	£ 43,750	£ -	No	01/10/2019	31/12/2023	05/04/2023	ITQ			8101751



Contract Reference	Contract Title (Abridged)	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Contract Expiry Date	Review Date	ITQ/ITT Process	SME	Voluntary Sector?	Registration No.
SCC-SMS-0011	SCC-SMS-0011 - Framework - Technology Products 2	Services	SCC-SMS-0011 - Framework - Technology Products 2	Softcat PLC	£ 90,000	£ -	- No	31/10/2016	31/10/2023	21/4/990	ITT			2174990
SCC-SMS-0012	Temporary Agency Resources - Comensura	Services	Secure cost savings via a value for money temporary staffing service, with effective management and control of spend (including via management information), streamlined ordering processes (reducing overheads) and user-friendly technology designed with the end user in mind	Comensura (UK) Ltd	£ 38,000,000	£ -	- No	05/04/2021	04/04/2024	09/07/2023	ITT			4085767
SCC-SMS-0018	Water Retail Services	Services	Water, Wastewater & Ancillary Services	Wave Utilities	£ 1,850,000	£ -	-	01/04/2023	31/03/2026	04/07/2025	ITT			
SCC-SMS-0021	AI Chatbot	Services	AI Chat Bot to assist visitors to the councils website to obtain responses to their customer service enquiries.	ICS AI Chatbot Limited	£ 25,000	£ -	- Yes	30/08/2018	30/10/2023	02/02/2023	ITQ	Small	No	13348801
SCC-SMS-0024	Supply Various Vehicles for City Services	Supplies	Supply Various Vehicles for City Services	HENDY GROUP LIMITED	£ 1,236,816	£ -	- No	17/07/2022	16/01/2024	21/04/2023	ITT	Large	No	192872
SCC-SMS-0027	Replacement vehicles for Schools grounds maintenance.	Supplies	Replacement vehicles for Schools grounds maintenance.	Hendy Group Ltd	£ 569,824	£ -	- No	21/12/2021	21/12/2025	26/01/2025	ITT			192872
SCC-SMS-0033	Disability Domestic Violence Advocacy Support	Services	Provision of Disability Domestic Violence Advocacy Support	Yellow Door	£ 50,000	£ -	- No	01/11/2022	31/03/2024	05/07/2023	ITT			5486084
SCC-SMS-0061	Wheeled Waste Containers	Supplies	SS Schacter and MGB/IN for the supply of plastic wheeled waste containers  Storm for the supply of metal wheeled containers  UKCM for the refurbishment of the metal wheeled containers	Multiple Suppliers	£ 315,134	£ -	- Yes	26/05/2022	31/03/2024	05/07/2023	ITT			
SCC-SMS-0065	Legal Services Relating to the Redevelopment of the Town Depot Site	Services	Legal Services Relating to the Redevelopment of the Town Depot Site	Pinnett Masons LLP	£ 100,000	£ -	- No	17/05/2014	01/05/2024	05/08/2023	ITQ	Large		OC333653
SCC-SMS-0067	OHS Heating and Chilled Water supply	Services	OHS Heating and Chilled Water supply	Southern Geo Thermal Heating Company	£ 600,000	£ -	- No	25/01/2013	24/01/2023	29/04/2022				
SCC-SMS-0075	Intruder Alarms, CCTV Installations & Door Access Control Systems (Servicing, Maintenance & Repairs)	Works	Servicing, preventative maintenance and associated electrical works, repairs and upgrades to existing intruder alarm systems, CCTV installations and door access control systems at schools and public buildings, to include associated electrical works.	KESTREL GUARDS LIMITED	£ 319,712	£ -	- No	21/10/2022	20/10/2026	23/01/2026	ITT			2316429
SCC-SMS-0077	Outdoor Sports Centre Development – (Client Side) PM Appointment	Services	Outdoor Sports Centre Development – (Client Side) PM Appointment	Perfect Circle TV Ltd	£ 144,000	£ -	- No	28/09/2021	01/03/2024	05/07/2023	ITT			10219126
SCC-SMS-0080 (a)	Light Refreshment Concessions Parks	Services	Providing high quality catering and ancillary services in the various parks and open spaces within Southampton.	Warren's Ice Cream Limited	£ -	£ 162,500	-	03/03/2022	01/03/2027	04/06/2026	ITT	Small	No	11529453
SCC-SMS-0080 (c)	Light Refreshment Concessions Parks	Services	Providing high quality catering and ancillary services in the various parks and open spaces within Southampton.	Gillies Ltd	£ -	£ -	36,761 No	01/03/2022	01/03/2029	04/06/2028	ITT			8773043
SCC-SMS-0080 (d)	Light Refreshment Concessions Parks	Services	Contractor(s) to provide high quality catering and ancillary services in the various parks and open spaces within Southampton.	TJ Cees	£ 5,000	£ 5,000	No	01/03/2022	12/06/2027	14/09/2026	ITT			10733312
SCC-SMS-0080 (e)	Light Refreshment Concessions Parks	Services	Contractor(s) to provide high quality catering and ancillary services in the various parks and open spaces within Southampton.	Partners In Coffee Limited	£ 6,632	£ 6,632	No	01/04/2022	12/06/2026	15/09/2025	ITT			12876676
SCC-SMS-0080 (f)	Light Refreshment Concessions and East Park Pavilion	Services	Provide high quality catering and ancillary services in the various parks and open spaces within Southampton.	Warren's Ice Cream Limited	£ -	£ -	17,500 No	19/09/2022	18/09/2027	22/12/2026	ITT	Small	No	11529453
SCC-SMS-0080a	Liquid Fuels	Supplies	Temporary arrangement under the HCC Framework to supply Liquid Fuels	Wessex Petroleum Ltd	£ 450,000	£ -	- No	16/10/2023	30/04/2023	04/08/2023	ITQ			
SCC-SMS-0085	Cleaning Services	Services	Centralised cleaning contract.	Total Support Services Ltd	£ 832,613	£ -	- No	03/05/2022	02/05/2024	06/08/2023	ITT			2821660
SCC-SMS-0087	Electricity and Gas Supply	Supplies	Electricity and Gas supply to SCC	Multiple Suppliers	£ 17,950,300	£ -	- No	01/10/2021	31/03/2025	04/01/2024	ITT			
SCC-SMS-0090	Warden Call & Telecare Systems (Servicing, Maintenance, Repairs & Upgrading Works)	Works	Delivering a servicing and preventative maintenance service, undertaking repairs where necessary and carrying out upgrading works where required to existing warden call and telecare systems in around 115 No properties owned and managed by Southampton City Council, to include associated electrical works.	T2Global Ltd	£ 291,281	£ -	- No	20/07/2022	19/07/2026	21/10/2025	ITT	Small	No	7361325
SCC-SMS-0107	SD-WAN Point to Cloud Contract	Services	SD-WAN Point to Cloud Contract	VIRGIN MEDIA	£ 732,465	£ -	- No	2/04/2021	25/04/2026	29/07/2025	ITT			1783581
SCC-SMS-0110	Online Legal Library	Services	LexisNext full legal library (contains all the content included within the "full legal library" PDF attachment) A comprehensive catalogue of commentary, legislation and cases.	LEXISNEXIS	£ 42,990	£ -	- No	01/12/2021	30/11/2024	05/03/2024	ITQ			
SCC-SMS-0112	Southampton E-Scooter Rental Trial Project	Supplies	As part of the government's response to Covid-19 & to support the "green" restart of local travel & to help mitigate the reduced capacity on public transport & to complement other forms of public transport, the DfT is fast tracking & expanding controlled & managed trials of rental e-scooters.	Voi	£ 119,000	£ -	- No	16/03/2021	30/11/2023	05/03/2023	ITQ			12267535
SCC-SMS-0120	IVR Recording	Services	We have recently invested in a new telephony platform and are overhauling the IVR (Interactive Voice Response) set up in switching over. As a part of this we want to invest in high quality recorded announcements. SCC is in the process of upgrading and redesigning our IVR (Interactive Voice Response) system for the council. We deal with over 400,000 calls a year and are keen to deliver the best possible customer experience.	The Digital Production Agency	£ 22,400	£ -	- No	31/03/2021	31/03/2024	05/07/2023	ITQ			7557667
SCC-SMS-0124	Apprenticeship Call-offs	Services	Call-off contracts against Apprenticeship DPS for the following standards  IT Solutions Technician Level 3 Digital Support Technician Level 3 Early Years Practitioner Level 2 Early Years Educator Level 3 Credit Controller/Collector Level 2 Advanced Credit Controller/Debt Collection Specialist Level 3 Accounts or Finance Assistant Level 2 Assistant Accountant Level 3 Professional Accountant or Taxation Technician	Multiple Suppliers	£ 472,025	£ -	- No	01/09/2021	31/08/2024	05/12/2023	ITT			
SCC-SMS-0132	Learning Management System	Services	A delivery of software licenses for a LMS alongside professional and hosting services.	Advanced	£ 76,943	£ -	- No	31/05/2019	30/05/2024	03/09/2023	ITQ			2314465
SCC-SMS-0135	Leaders Development Programme	Services	Programme of Senior Leadership Development.	Gately/Sanderson	£ 300,000	£ -	- No	01/01/2022	31/12/2024	05/04/2024	ITT			4451141
SCC-SMS-0140	New Websites for Tudor House and Sea City Museums	Services	Creative design partner to update the websites for Tudor House and Sea City	Uncommon Knowledge Global Marketing Lim	£ 17,100	£ -	- No	30/11/2021	29/11/2023	04/03/2023	ITQ		No	8331959
SCC-SMS-0141	Forecourt HM and SW	Services	Forecourt HM and SW	BLUESFORT SECURITY LIMITED	£ 165,887	£ -	- No	22/02/2021	21/02/2025	27/05/2024	ITT	Small	No	6085154
SCC-SMS-0142	Appointment of Bevan Brittan	Services	Appointment of Bevan Brittan	BEVAN BRITTAN LLP	£ 120,000	£ -	- No	18/02/2019	17/02/2024	23/05/2023	ITT			OC309219
SCC-SMS-0143	St Johns Ambulance First Aid Training	Services	Provision of First Aid Training Courses	St John Ambulance	£ 12,500	£ -	- No	08/06/2023	08/06/2024	12/09/2023	ITQ	Large	Yes	8866129
SCC-SMS-0156	Servicing of roller shutter bin stores within the housing, corporate and education portfolio	Services	The purpose of this Contract is to provide a Maintenance, Repair and Call Out service for the Southampton City Council Roller Shutter Doors & Bin Stores, installed within both housing and non-housing properties owned by Southampton City Council. The systems are installed in various locations within the Southampton boundaries	Bi-Holdrife Ltd	£ 255,852	£ -	- No	21/09/2022	20/09/2025	24/11/2024	ITQ			
SCC-SMS-0173	Shared Ownership Sales and Marketing Partner	Services	Sales and Marketing activity for Shared Ownership Properties and Oaklands/Starboard Way	Connells Residential Ltd	£ 29,960	£ -	- No	11/10/2021	03/11/2023	06/02/2023	ITQ			3187394
SCC-SMS-0193	Salary Sacrifice Car Leasing Scheme	Supplies	Car Leasing Scheme via Salary Sacrifice	Tuskerdirect Limited	£ -	£ -	-	24/10/2022	23/10/2026	26/01/2026	ITT			
SCC-SMS-0197	Weston Shore Coastal Erosion Scheme (Design+Build)	Works	Remedial works at Weston Shore.	Balfour Beatty Civil Engineering Ltd	£ 773,842	£ -	- No	11/07/2022	28/11/2023	03/03/2023	ITT			
SCC-SMS-0203	Carbon Action Planning Tool - CAPT	Services	The Carbon Action Planning Tool (CAPT) has been developed by Dr Phil Wu at Southampton University working alongside both Southampton City Council (SCC) and Portsmouth City Council. The tool will help to further SCC's aspirations and commitment that the council will be carbon neutral by 2030, as detailed in the Green City Plan. The software offers a cost-effective route to identify and report energy efficiency and carbon saving measures, which includes solar business case development on the council assets.	Absolar Solutions	£ 39,200	£ -	- No	18/06/2021	30/06/2025	01/10/2024	ITQ			12322471
SCC-SMS-0204	Millbrook Biomass Heat Centre Managed Service	Services	To manage and maintain Millbrook Biomass Heat Centre.	New Forest Energy Limited	£ 46,560	£ -	- No	02/03/2022	01/03/2025	04/06/2024	ITQ			6885922
SCC-SMS-0212	Account Verification Requirement	Services	Bank Wizard Absolute Service (Verification). Performs bank account validation and then verifies whether a bank account is open and belongs to the individual or company proposed and returns a score indicating the strength of match.	Experian Ltd	£ 23,485	£ -	- No	18/10/2021	18/10/2024	22/01/2024	ITQ			653331
SCC-SMS-0218	Traveline, Contribution to NPTI	Services	Traveline, Contribution to NPTI	National Public Transport Information	£ 43,468	£ -	- No	01/04/2021	31/03/2025	04/07/2024	ITQ			4134242
SCC-SMS-0238	Sustainable Home Deliveries Pilot	Services	Service provider appointed to deliver a sustainable distribution solution for our Library services to deliver items to vulnerable residents.	Munday Enterprises Limited	£ 9,716	£ -	-	01/10/2021	30/12/2023	04/04/2023	ITQ			8941409
SCC-SMS-0240	Wood Burning Air Quality Monitoring	Services	Installing a series of low-cost monitors in focus areas for each of the partnering local authorities, monitoring ambient concentrations of PM fractions and other pollutants.  Utilising collected data and other sources to produce an ultra-high-resolution map of modelled concentrations of PM2.5 in Southampton, with a lower resolution map for the other partnering local authorities. The model will include a 3-day forecast of PM2.5 concentrations to the same spatial scales.	EarthSense Systems Limited	£ 254,668	£ -	- No	31/03/2022	31/03/2025	04/07/2024	ITQ	Small	No	10272221
SCC-SMS-0241	Outdoor Sports Centre Development – Phase 2A (Main Works) - PCSA	Services	PCSA for the re-development of the Outdoor Sports Centre where works include: Delivering an effective programme of Fire Door Inspections (to include reporting on findings and recommending all appropriate actions, etc) to the full range of residential blocks of flats owned and managed by Southampton City Council (SCC), as well as others for which they have a responsibility, all as specified within the suite of tender documents and ensuring full compliance with its legal and regulatory obligations.	Morgan Sindall Construction & Infrastructure	£ 588,943	£ -	-	04/10/2023	25/03/2024	29/06/2023	ITT			4273754
SCC-SMS-0256	Fire Door Inspection Programme (Citywide)	Services	Delivering an effective programme of Fire Door Inspections (to include reporting on findings and recommending all appropriate actions, etc) to the full range of residential blocks of flats owned and managed by Southampton City Council (SCC), as well as others for which they have a responsibility, all as specified within the suite of tender documents and ensuring full compliance with its legal and regulatory obligations.	Independent Fire Inspections Ltd	£ 1,579,618	£ -	- No	01/03/2022	29/02/2024	04/06/2023	ITT			9594118
SCC-SMS-0265	Housing Operations replacement vehicles - lot 1	Supplies	Replacement vehicles for Housing Operation fleet which is end of life.	Hendy Group Ltd	£ 2,035,446	£ -	- No	07/07/2022	06/07/2025	09/10/2024	ITT			192872
SCC-SMS-0276	Local Plan engagement Works	Services	Engagement activities and consultation works related to the development of the Southampton City Vision Local Plan	Pinfield Consulting Limited	£ 122,075	£ -	- No	01/11/2021	31/12/2023	05/04/2023	ITT			10864935
SCC-SMS-0283	Hate Crime Third Party Network	Services	To provide and sustain Southampton's network of 'Hate Crime' Third Party Reporting Centres (TPRC), to improve local reporting systems through the provision and maintenance of a Hate Crime Reporting App and to facilitate and host a Hate Crime network of local partner agencies. This includes developing promotional and training materials for application across the city and within its partnerships.	Specimen CIC	£ 40,000	£ -	- No	01/04/2022	31/03/2025	04/07/2024	ITQ	Micro	No	2106145
SCC-SMS-0285	Cycle Maintenance and Pit Stop	Services	Southampton City Council (SCC) invites a suitably qualified and experienced supplier to submit a proposal for the provision of Cycle Maintenance and Bike Doctor services.  The supplier will deliver a range of bike maintenance and information services at workplaces, schools and in community settings throughout the year	Munday Enterprises Ltd	£ 61,200	£ -	- No	24/01/2022	31/03/2024	05/07/2023	ITQ	Micro	No	8941409

Contract Reference	Contract Title (Abridged)	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Contract Expiry Date	Review Date	ITQ/ITT Process	SME	Voluntary Sector?	Registration No.
SCC-SMS-0286	Cycle Training and Led Rides	Services	Provision of Cycle Maintenance and Bike Doctor Service.	Monty's Community Hub	£ 32,130	£	- No	10/01/2022	31/03/2024	05/07/2023	ITQ			
SCC-SMS-0289	Food Supplier for Holcroft House and Kentish Road	Services	Provision of food services for service users residing at Holcroft House and Kentish Road Respite Centre	Medina Quay Meats Ltd, T/as Medina Foodse	£ 134,200	£	- No	01/04/2022	31/03/2024	05/07/2023				742962
SCC-SMS-0297	Heritage Repairs Project: Client-side Property Consultancy Services	Services	Programme Manager, Specialist Design Services, Project/Contract Management	Faithful+Gould Limited	£ 1,274,829	£	-	03/12/2021	02/12/2026	07/03/2026				
SCC-SMS-0310	Passive Fire Safety Programme (3 No High Rise Tower Blocks), Southampton (PCSA)	Works	Passive Fire Safety Programme (3 No High Rise Tower Blocks), Southampton (PCSA)	United Living (South) Limited	£ 266,323	£	-	24/06/2022	11/11/2023	14/02/2023	ITT		No	817560
SCC-SMS-0312	Interim Asbestos Surveying Services	Supplies	The Council's requirement for the Interim Services arises from the ongoing demand for ACM surveying and analytical services by Council officers in the Council's Housing Operations Team and the Council's Asset Management Teams more generally, for an interim period during which the Council shall undertake the re-procurement of the Council's proposed long-term contracting arrangement in connection with the provision of ACM Surveying and Analytical Services.	ABP ASSOCIATES LTD	£ 85,000	£	- Yes	31/10/2023	28/02/2024	03/06/2023	ITQ	Small	No	4128328
SCC-SMS-0314	Schools Budgeting System Replacement	Services	Provision of school budgeting system for 40 schools within Southampton City Councils area of responsibility.	Access UK Ltd	£ 28,033	£	- No	01/02/2022	31/01/2024	06/05/2023	ITQ			2343760
SCC-SMS-0316	AVC Wise Ltd Three Year Service Contract	Services	AVC Wise Ltd Three Year Service Contract. Managed service relating to additional voluntary contributions to the LGPS.	AVC Wise Limited	£ 45,000	£	- No	01/10/2021	30/09/2024	04/01/2024	ITQ	Small	No	11406613
SCC-SMS-0322	Keystone PM	Services	IT consultant to oversee keystone & technology forge along with internal IT dept.	Rivermead Consulting	£ 30,000	£	- No	31/01/2022	30/11/2023	05/03/2023	ITQ			13353057
SCC-SMS-0324	Microsoft Partnership Agreement	Services	Licenses for Microsoft Products to be used by council officers	Trustmarque Solutions Limited	£ 4,481,546	£	- No	01/04/2022	31/03/2026	04/07/2024	ITT			2183240
SCC-SMS-0328	Queens Peace Fountain Maintenance	Services	The Queens Peace Fountain was recently renovated. The top of the range Pumps and filtration needs specialist maintenance which keeps the water safe for public open space. The pumps are installed in an underground chamber thus confined space training and certification is needed to enter this plant room.	Fountains Direct Ltd	£ 90,000	£	- No	12/09/2022	12/09/2027	16/12/2026	ITT	Large	No	2183240
SCC-SMS-0329	Traffic Management Systems for Highways Tree Works	Services	To supply traffic management for tree surgery team conducting work on SCC managed roads	Forest Traffic Services Ltd	£ 40,000	£	- No	01/01/2023	01/01/2027	06/04/2026	ITT			
SCC-SMS-0332	E-books, E-audiobooks, and Print Books	Supplies	The supply of print books, hardware and associated training and consultancy services, software, and software licenses.	Bolinda UK Ltd	£ 73,000	£	- No	17/03/2022	16/03/2025	19/06/2024	ITQ			5086231
SCC-SMS-0335	Public Health Act Funerals	Services	Southampton City Council seek a Local Authority funded statutory Funeral Provider. SCC are responsible for funeral arrangements under statute in certain circumstances and this procurement is for a Funeral Director to supply the service as defined within the ITT and specifications.	Funeral Partners Ltd T/A A H Rogers & Sons	£ 125,000	£	- No	01/08/2022	31/07/2027	03/11/2026	ITQ			6276941
SCC-SMS-0337 a SCC-SMS-0337 replacement	DocuSign Master Services Agreement	Services	E-signature software to electronically sign & seal contractual documents. 35 user licenses. Replacement Contract.	DOCUSIGN FRANCE	£ 40,899	£	- No	01/02/2022	31/01/2024	06/05/2023	ITQ			10520146
SCC-SMS-0335	Supply of noise nuisance recorders	Supplies	To supply 4 noise nuisance recording kits to support the investigation of noise nuisance complaints to support the SCC Consumer protection and Environmental Services teams.	24 ACOUSTICS LTD	£ 35,000	£	- No	01/04/2022	31/03/2024	05/07/2023	ITQ			5256773
SCC-SMS-0339	Proxpoint Email Security System	Services	Renewal of Proxpoint licenses protection for email security system	Trustmarque Solutions Limited	£ 344,274	£	- No	25/04/2022	24/04/2025	28/07/2024	ITT	Large	No	2183240
SCC-SMS-0362	Textile Collection and Recycling Services	Supplies	To provide a range of recycling banks at the bring sites, take responsibility for visiting and cleaning the bring sites of litter and fly tipping. Salvation Army and SCC mutually agree to a working partnership whereby SATCo, provide a reuse textile and shoe collection service from textile banks on approved SCC sites.	The Salvation Army Trustee Company	£ -	£	72.795	16/07/2022	16/07/2025	19/10/2024	ITQ	Charity		259322
SCC-SMS-0364	PropTech Engagement Fund	Services	Delivery of a digital 3D model of Southampton City centre and local centres to support the Regulation 18 Consultation on Southampton City Vision in Summer 2022.	VUCITY Limited	£ 80,000	£	- No	18/04/2022	30/09/2024	04/01/2024	ITQ	Unclassified	No	9903428
SCC-SMS-0372	Forcepoint WebSense Licenses	Services	Forcepoint WebSense licenses and support	Trustmarque Solutions Limited	£ 63,406	£	- No	01/04/2022	29/09/2025	02/07/2024	ITT	Large	No	2183240
SCC-SMS-0373	Mediation and Assessment Service for Housing	Services	Conflict management service which will be available to all eligible residents within the City of Southampton via an agreed referral procedure. The majority of the Service will comprise the assessment of referrals to resolve conflict or to determine whether they meet the requirements for mediation or for further housing action.	NFS Mediation Ltd	£ 500,000	£	-	01/11/2022	31/10/2027	03/02/2027	ITT	Small		7796773
SCC-SMS-0381	Waste Operations Software	Services	Barcode waste operations software	Barcode Auto ID Limited	£ 97,524	£	- No	09/05/2022	08/05/2024	12/08/2023	ITQ			2719701
SCC-SMS-0386	Veterinary Services for Port Health	Services	Responsibility relating to the operation of the Border Inspection Post with respect to products of animal origin.	Hallmark Meak Hygiene Ltd	£ 400,000	£	- No	01/11/2022	31/10/2027	03/02/2027	ITT			
SCC-SMS-0391	Unit4 Enterprise Software Solution	Services	Contract for the delivery of Unit4 enterprise software solutions	Unit4 Business Software Ltd	£ 693,883	£	- No	01/02/2022	31/01/2024	06/09/2023	ITT			1373985
SCC-SMS-0411	Southampton Christmas Lights Scheme	Services	To appoint a suitably qualified company to design, provide and maintain the Christmas Lights Scheme in Southampton for the years 2022 – 2024 inclusive with the option to extend for a further 1 year	Gala Lights Ltd	£ 300,000	£	- No	01/11/2022	01/11/2025	04/02/2025	ITT			6612708
SCC-SMS-0416	School Broadband - HPSN2 Replacement	Services	Replacement of the school broadband agreement with NEC	Talk Straight Limited	£ 313,350	£	- No	01/08/2022	31/12/2025	05/06/2025				
SCC-SMS-0417	Blue Badge CMS	Services	A new case management for the Blue Badge service is required as the current in-house system has not been updated for over 10 years. The data on the current system will also need to be transferred over to the new CMS.	NEC Software Solutions UK Limited	£ 22,665	£	- No	30/03/2023	31/12/2026	05/04/2026	ITQ			964898
SCC-SMS-0450	Apprenticeship DPS Further competition Summer 2022 **DIGITAL MARKETING LEVEL 3**	Services	Apprenticeship Requirements for Summer 2022 covering various categories	Multiple Suppliers	£ 66,000	£	- No	01/09/2022	01/09/2025	05/12/2024	ITQ			
SCC-SMS-0450	Apprenticeship DPS Further competition Summer 2022 **ENVIRONMENTAL HEALTH LEVEL 6**	Services	Apprenticeship Requirements for Summer 2022 covering various categories	Weston College, Weston Super Mare	£ 220,000	£	- No	01/09/2022	01/09/2025	05/12/2024	ITQ			
SCC-SMS-0450	Apprenticeship DPS Further competition Summer 2022 **REGULATORY COMPLIANCE OFFICER ENVIRONMENTAL HEALTH LEVEL 4	Services	Apprenticeship Requirements for Summer 2022 covering various categories	Babington Business College Limited	£ 60,000	£	- No	01/09/2022	01/09/2025	05/12/2024	ITT			2673518
SCC-SMS-0452	Microsoft Unified Performance Support	Services	Support across all Microsoft products providing problem resolution services and reactive and preventative support.	Microsoft	£ 275,501	£	- No	30/06/2022	31/03/2024	05/07/2023	ITT			1624297
SCC-SMS-0453	Cash Collection Services	Services	A service to securely collect cash from various sites across Southampton.	Jade Security Services Ltd	£ 120,000	£	- No	01/04/2022	31/03/2024	04/07/2025	ITT			
SCC-SMS-0455	Project Online Support Agreement	Services	Implement Project Online as a project management tool for the council	WELLINGTON	£ 24,000	£	- No	10/06/2021	08/06/2024	11/09/2023	ITT			4179398
SCC-SMS-0456	Street Manager 2022-2025	Services	Street Manager contract in collaboration with the Department of Transport. This is to follow on from the previous Street Manager contract awarded 01/07/2020.	Kanos Software Limited	£ 45,000	£	- No	01/04/2022	31/03/2025	04/07/2024	ITT			N019370
SCC-SMS-0461	Media Management & Monitoring Software	Services	SCC PR/Communications teams media management software inclusive of social listening.	Access Intelligence Media and Communicatio	£ 39,998	£	- No	01/11/2022	01/11/2024	05/02/2024	ITT			8819220
SCC-SMS-0462	SIP Trucks	Supplies	Migration, implementation and maintenance of SIP trucks. This includes the ongoing annual licencing purchases.	Gamma Telecom Ltd	£ 186,624	£	- No	01/07/2022	30/06/2025	03/10/2024	ITT			
SCC-SMS-0463	Legal Services	Services	Feasibility Review in relation to the lift landing doors at Potters Court and Klin Court, Wimpson Lane Southampton	Freeths LLP	£ 30,000	£	- No	08/06/2022	31/03/2024	05/07/2023	ITQ			
			LLG Framework controlled by SCC Legal team - end date is not yet determined											
SCC-SMS-0472	CDM Advisory Services	Services	To provide CDM advisory services to the SCC's Corporate Estates & Assets Division to enable them to fulfil the City Council's statutory obligations in respect of the Construction (Design and Management) Regulations 2015 (CDM 2015).	Faithful+Gould Limited	£ 52,632	£	-	15/08/2022	14/02/2024	20/05/2023				
SCC-SMS-0477	Pav and Disolv Care Reader Uoerade	Supplies	Pav and Disolv Care Reader Uoerade	Flawbird Smart City UK Limited	£ 22,500	£	- No	16/08/2022	16/08/2024	20/11/2023	ITO			4869035
SCC-SMS-0480	Wireless Meraki with 7 year licenses	Supplies	One Off purchase from CLS agreement RM6147 Technology Products Catalogue	Vohkus Limited	£ 18,120	£	- No	01/08/2022	31/07/2029	01/11/2028	ITT			4142308
SCC-SMS-0489	RTI Displays	Services	Provision and maintenance of a core central RTI system, including all inputs and outputs, existing roadside displays, TFT/LED displays at key locations, all communications links and maintenance of new display hardware and a content management system.	J M W	£ 125,000	£	- No	01/03/2023	31/03/2027	04/07/2026	ITQ			4009246
SCC-SMS-0490	City Weed Spraying Services	Services	To undertake weed spraying and control services to highways and footpath hardstanding across the Council's area of responsibility.	Japanese Knotweed Ltd	£ 300,000	£	- No	03/07/2023	31/10/2025	03/02/2025	ITT		No	7428170
SCC-SMS-0499	Call off agreement adult learning and related services framework agreement Multiply - Bfluent School of English and Training	Services	Maths skills enhancement program to deliver adult numeracy skills 2023-24 academic year	Bfluent School of English and Training	£ -	£	-	31/08/2023	31/08/2024	05/12/2023				
SCC-SMS-0499	Call off agreement adult learning and related services framework agreement Multiply - City College, Southampton	Services	Maths skills enhancement program to deliver adult numeracy skills 2023-24 academic year.	City College, Southampton	£ -	£	-	31/08/2023	31/08/2024	05/12/2023				
SCC-SMS-0499	Call off agreement adult learning and related services framework agreement Multiply - CLEAR (City Life Education and Action for Ref)	Services	Maths skills enhancement program to deliver adult numeracy skills 2023-24 academic year.	CLEAR (City Life Education and Action for Ref)	£ -	£	-	31/08/2023	31/08/2024	05/12/2023		Charity	Yes	4913171
SCC-SMS-0499	Call off agreement adult learning and related services framework agreement Multiply - Ichen College	Services	Maths skills enhancement program to deliver adult numeracy skills 2023-24 academic year.	Ichen College	£ -	£	-	31/08/2023	31/08/2024	05/12/2023		Small	No	
SCC-SMS-0499	Call off agreement adult learning and related services framework agreement Multiply - Trainers for Work in Communities	Services	Maths skills enhancement program to deliver adult numeracy skills 2023-24 academic year.	Training for Work in Communities	£ -	£	-	31/08/2023	31/08/2024	05/12/2023			Yes	3863035
SCC-SMS-0499	Call off agreement adult learning and related services framework agreement Multiply - WEA	Services	Maths skills enhancement program to deliver adult numeracy skills 2023-24 academic year.	WEA	£ -	£	-	31/08/2023	31/08/2024	05/12/2023				2806910



Contract Reference	Contract Title (Abridged)	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Contract Expiry Date	Review Date	ITQ/ITT Process	SME	Voluntary Sector?	Registration No.	
SCC-SMS-0505	Heritage Asset Repair Programme (Works - Phase 1)	Works	Undertaking a range of specialist stonework and associated repairs to various medieval structures around the city of Southampton. This particular contract is expected to represent Phase 1 of 3 phases of a planned Heritage Asset Repair Programme.	Traditional Stone Restoration Limited	£ 1,259,634	£	- No	05/06/2023	08/12/2023	13/03/2023	ITT				
SCC-SMS-0509	E-Mail Marketing Software Project	Services	Cloud-based software for email marketing. This software will be used to communicate with residents on different topics. Residents will be able to chose	Granicus-Fimstep Ltd	£ 60,000	£	- Yes	01/05/2023	30/04/2026	03/08/2025	ITQ			4283951	
SCC-SMS-0523	Second IPS Unit	Services	1 X N57500 1 X 3GBIPS FO LICENSE 2 X TRANSCEIVERS	Boxee Ltd	£ 35,690	£	- No	17/02/2023	26/01/2024	01/05/2023	ITQ			2109164	
SCC-SMS-0525	Social Workers Level 6 Apprenticeship	Services	This mini-competition is for a single requirement for Social Worker Level 6. The contract is dated 9th June 2023 and in place so that Social workers can be put enrolled for September 2023 start	University of Winchester	£ 690,000	£	- No	01/09/2023	31/08/2026	04/12/2025	ITT			5969256	
SCC-SMS-0537	Stock Condition Survey	Services	To carry out circa 1800 condition surveys as per quote - covering remaining unsurveyed blocks, and a percentage of houses and flats as agreed by John Summerfield/David Hockaday	Ridge and Partners LLP	£ 103,590	£	- No				ITQ			OC309402	
SCC-SMS-0549	SEND Programme - Consultant Appointment (St Monica, Vermont and Green Lane) - RIBA Stage 2 Only Services (& associated surveys)	Services	SEND Programme - Consultant Appointment (St Monica, Vermont and Green Lane) - Mace		£ 432,728	£	-	10/07/2023	24/11/2023	27/02/2023				2410626	
SCC-SMS-0550	Bikeability Cycle Training 2023-24	Services	Bikeability supports the highly ambitious Southampton Cycling Strategy which aims	Multiple Suppliers	£ 171,432	£	-	01/08/2023	31/03/2024	05/07/2023	ITQ				
SCC-SMS-0562	Civic Centre: Air Tunnel Flood Remediation Project	Services	Red's Builders Ltd	Red's Builders Ltd	£ 8,500	£	- No	09/10/2023	08/10/2024	12/01/2024	ITQ			4387646	
SCC-SMS-0564	Tenant Satisfaction Measures	Services	Telephone and electronic survey - new requirement from regulator of social housing.	Acuity Research & Practice	£ 60,000	£	- No	14/08/2023	13/08/2026	16/11/2025	ITQ			3503391	
SCC-SMS-0566	Arborist Apprenticeship	Services	Delivery of Level 2 Arborist/Apprentice Tree Surgeon Apprenticeship Standard	SPARSHOLT COLLEGE HAMPSHIRE	£ 15,000	£	- No	22/08/2023	18/09/2025	22/12/2024	ITQ				
SCC-SMS-0572	PropTech Round 3	Services	Southampton City Council (SCC) is the Local Planning Authority (LPA) and has a statutory responsibility for producing a Local Plan. These plans present the planning policies that guide all future development within the local authority boundary, ensuring that the right things are built in the right places and the housing, social and economic needs of the area are met in a sustainable manner, whilst also protecting and enhancing the environment.	Finfield Consulting Limited	£ 73,000	£	- No	03/04/2023	31/10/2024	04/02/2024	ITQ			10856935	
SCC-SMS-0590	Townhill Junior School: Roofing Works – Professional Services Consultancy Appointment	Services	Townhill Junior School: Roofing Works - The provision of a comprehensive range of professional and technical support services (covering RIBA Stages 2-6) that will enable the works to be delivered to include acting as Principal Designer, preparing the specification and all appropriate drawings, providing CDM advice, supporting the tendering process and all necessary contract administration associated with repairs and renewal to roof coverings to various roofs at the school.	Perfect Circle JV Ltd	£ 65,633	£	-	28/07/2023	31/03/2025	04/07/2024				10219126	
SCC-SMS-0603	Non-Turf Cricket Pitches	Services	Design and Installation of 6no. Non-Turf Cricket pitches at the following locations: Site 1: Outdoor Sports Centre – 1 New and 1 Replacement Site 2: Green Park – 1 New Site 3: Millbrook Recreation – 1 New Site 4: Riverside Park – 2 New	Exclusive Leisure Limited	£ 55,540	£	- No	14/08/2023	13/10/2023	16/01/2023	ITQ				
SCC-SMS-0604	Home to School Transformation Phase 1	Services	Appointment of a specialist consultant to deliver Phase 1 initial stages of a transformation programme for Home to School Transport.  To include: Policy Review Process Review Operational Planning for Summer 23 System Review Structure/Organisational review Output proposals for system redesigns.	Edge public solutions limited	£ 116,300	£	- No	25/07/2023	24/10/2023	27/01/2023	ITQ				
SCC-SMS-0608	Business Rates Review	Services	Contract to engage the services of a specialist Business Rates consultancy to review and challenge SCC's business rates to 31/3/2023 where appropriate and also to establish they are correct for the new period 1/4/23 onwards.	CBRE Limited	£ 75,000	£ 1,000,000	No	16/02/2023	15/02/2024	21/05/2023	ITQ			3536012	
SCC-SMS-0611	UPS Maintenance Agreement	Services	Two essential UPS control Module and associated battery planned maintenance visits.  Cleaning of UPS, including fans - Mechanical condition check - Check of physical / electrical connections between battery cells - Functional test of all UPS assemblies such as rectifiers, inverters, static switches and manual bypass. - Check of UPS output and load distribution across phase(s) - Functional check of UPS monitoring and indication devices - Test of UPS system by simulating mains failure (if possible) Engineer's upgrades, hardware and software (field service bulletins), will be performed during service maintenance visits, when deemed necessary by the Company.	Vertiv Infrastructure Ltd.	£ 11,657	£	- No	11/10/2023	20/10/2024	24/01/2024	ITQ				
SCC-SMS-0614	Daisy Dip Play Area Safety Surfacing and Equipment Installation	Services	Appointment of a contractor to install two pieces of play equipment and to supply and install safety surfacing to both units.	REDVYNCH LEISURE INSTALLATIONS LTD	£ 15,650	£	- No	31/08/2023	31/12/2023	05/04/2023	ITQ	Small	No	3323071	
SCC-SMS-0615	Weston Shore Carpark	Services	Sleeper wall see defence to prevent the carpark from being eroded away	Schofield Groundworks Ltd	£ 20,000	£	-	04/10/2023	09/04/2024	08/07/2023	ITQ			3464288	
SCC-SMS-0618	Manor Park Drainage Works	Services	100m of drainage using 150mm perforated twin wall - two new type 3 gullies - one new type C1A catch pit - two new type 1C filter drains - one new type MAA inspection chamber and one new Type 5 headwall	Schofield Groundworks Ltd	£ 18,814	£	- No	17/10/2023	17/12/2023	22/01/2023	ITQ			3464288	
SCC-SMS-0626	NIF Contract	Services	M&M'S Job Planned Maintenance and Property Retrievment Works	MJ HOUSING	£ 9,000,000	£	-	01/04/2024	31/03/2027	04/07/2026		Micro	No	4966582	
SCC-SMS-1014	Housing Management Information System	Services	Cloud Services, Software Licenses, Support, Maintenance on onboarding relating to housing management system	NEC Software Solutions UK Limited	£ 1,776,181	£	- No	01/09/2022	31/08/2027	04/12/2026	ITQ			968498	
SMS-RFE-808	L7 Digital & Tech Solutions Specialist	Services	Apprenticeship training to be delivered by approved training providers in order to qualify for the apprenticeship levy payment.	Metagedu Apprenticeships Ltd previous DA1	£ 21,000	£	- No	01/09/2021	31/12/2023	05/04/2023	ITQ	Micro	No	8936622	
SMS-RFE-815	LinkedIn direct award	Services	LinkedIn role advertisements to find candidates	Linked-in Unlimited	£ 40,393	£	- No	12/09/2021	11/09/2024	16/12/2023	ITQ			6441873	
SMS-RFE-817	Environmental Health	Services	The Environmental Health team are recruiting two people to appoint as apprentices to study for their qualifications through the apprenticeship route and fill hard to recruit roles.	Weston College, Weston Super Mare	£ 44,000	£	- No	08/09/2021	30/09/2025	03/01/2025	ITQ				
Technology Products Framework	TP2	Services	TP2	Softcat PLC	£ 49,000	£	- No	28/07/2021	28/07/2024	01/11/2023	ITQ			2174990	
V3 Software - Professional Services	V3 Software - Professional Services	Services	V3 Software - Professional Services	V3 Limited	£ 33,618	£	- No	18/02/2013	31/12/2023	06/06/2023	ITQ			2443078	