

Transparency Report Quarter 2 Financial Year 2024/2025
 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	Current Expiry Date	Review Date	ITT/ITT Process	SME	Vol Sect	Registration No.
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	ITT	Micro	No	13260240
EC09/01/3155 (6dii)	Access to PHS Fund	Services	Housing Related Support - Lot 6d (ii) Access to Private Rented Sector Fund	Society of St James	£ 12,500	£	- No	01/10/2022	31/03/2024	02/10/2022	ITT			968498
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	31/03/2024	ITT	Charity	Yes	3009700
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	01/04/2023	ITQ	Education	No	
SCC-RFE-1096	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 attendee to work with skilled and experienced actors who play very realistically the part of children to provide 'live' interviewing experiences to participants.	Making Connections (Isle Of Wight) Ltd	£ 16,800	£	- No	01/04/2023	31/03/2025	04/07/2024	ITQ	Large	No	389 2871
SCC-RFE-1221	Adobe Licences	Services	Renewal of Adobe subscriptions for 2024-2025. This includes Acrobat Pro and some Creative Cloud licenses for the communications and property teams.	Adobe Systems Software Ireland Ltd / Foreign	£ 34,608	£	- No	07/04/2024	06/04/2025	10/07/2024	ITQ	Local Authority	No	
EC09/01/3361	Adult Carers Support Service	Services	Support service for adult carers	Southampton Citizens Advice Bureau t/as Citizens Advice S	£ 375,000	£	- No	01/04/2023	30/09/2024	31/12/2023	ITQ	Medium	No	3860908
SCC-RFE-951	Adult Learning MIS	Services	Management Information System to record Adult Learning data	Montepoint Technologies Ltd	£ 103,600	£	- No	01/08/2020	31/07/2025	03/11/2021	ITQ	Micro	No	13260240
SCC-SMS-0553	Adult Learning 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	£ 2,600,000	£	- No	01/08/2023	31/07/2024	04/11/2023	ITT			3503391
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	Medium	No	4085767
EC09/01/2675a	Advertising - Out of Home - Large Format	Services	Advertising - Out of Home - Large Format	Ocean Outdoor UK Limited	£ -	£ 7,000,000	No	01/01/2019	31/12/2026	05/04/2026	ITT	Medium	No	4085767
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	Medium	Yes	4183173
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 AIG 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 t/as Citizens Advice S	£ 3,065,000	£	- No	01/02/2018	31/01/2025	06/05/2022	ITT	Large	No	06282053
SCC-SMS-0709	Affordable Housing framework	Services	A Panel of suitably qualified Delivery Partners (framework members) each of whom must be an experienced provider of affordable housing.	Multiple Suppliers	£ 500,000	£	- No	14/06/2024	13/06/2028	17/09/2027	ITT	Charity	Yes	3009700
SCC-RFE-1156	Afghan Resettlement Integration Support Service	Services	To provide resettlement and integration casework support for Afghan refugees relocated to Southampton under formal resettlement.	CLEAR (City Life Education and Action for Refugees)	£ 96,000	£	- No	01/11/2023	01/11/2025	04/02/2025	ITQ	Micro	No	13260240
EC09/01/0672	Agreement for the Management of the Guildhall Solent 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	31/01/2022	ITT			00913511
EC09/01/3354	Agreement in relation to Safe Families for Children Services	Services	Agreement in relation to Safe Families for Children Services	Safe Families for Children	£ 180,000	£	- No	01/04/2023	31/03/2026	04/07/2025	ITT	Small	No	189325528
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	£	- No	02/08/2022	31/03/2025	02/10/2023	ITQ	Medium	No	3860908
HCC10123	Agreement relating to the sharing of responsibilities under the waste disposal service contract	Services	Tripartite agreement in relation to the waste disposal contract.	Multiple Suppliers	£ 18,560,640	£	- No	01/03/2005	31/12/2030	05/04/2030	ITT			03017251
SCC-SMS-0567	Air Quality Healthcare Engagement Project	Services	Training GPs as Clean Air Champions for their communities, providing actionable advice for vulnerable residents to reduce the impact of air quality on their health. Includes training sessions, co-design sessions, creation and distribution of materials, monitoring and evaluation, ongoing support for healthcare professionals.	Global Action Plan	£ 91,627	£	- No	23/10/2023	23/10/2025	26/01/2025	ITQ			14429543
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 bonfires and other appliances.	The Environment Centre (TEC)	£ 89,007	£	- No	01/07/2023	01/04/2025	05/07/2024	ITQ	Small	No	11295838
SCC-SMS-0706	Albion Tower Heating and Hot Water Upgrade from Landlord to Tenant Electric Supply Technical / Multi-Disciplinary Consultancy Services Developing Option B to RIBA Stage 2	Services	The engagement of a qualified professional consultant to visit and appraise all 148 (non-leasehold) flats with a view to designing and project managing the supply and installation of the new upgraded electric space and hot water systems; picking up from the work undertaken to date and delivering through to RIBA Stage 7.	Perfect Circle JV Ltd	£ 279,294	£	- No	15/05/2024	30/01/2026	05/05/2025	ITT	Micro	No	12752935
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 Accounting or Taxation Technician	Multiple Suppliers	£ 472,025	£	- No	01/09/2021	31/08/2024	01/01/2024	ITT			
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	31/03/2025	ITQ	Sole Proprietor	No	13918567
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	01/03/2025	ITQ	Medium	No	3860908
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	31/03/2025	ITQ	Small	No	189325528
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	18/09/2025	ITQ			2465350
SCC-SMS-0707	Asbestos Removal Mount Pleasant Junior School	Works	Safe removal of asbestos within basement to facilitate the repair of structural concrete arch.	Westfield Group UK Ltd	£ 22,500	£	- No	15/04/2024	31/10/2024	04/02/2024	ITQ			5088231
SCC-SMS-0592	Asbestos Removal Works Civic Centre Guildhall Boiler Room Area	Works	Removal asbestos containing materials within the Civic Guildhall Block - Upper and Lower-Level Basement	Westfield Group UK Ltd	£ 33,820	£	- No	01/04/2024	01/10/2024	01/10/2024	ITQ	NHS Trust	No	
SCC-DD-940	Attendance Monitoring Service	Services	Attendance Monitoring Service	Welfare Call (LAC) Ltd	£ 62,088	£	- No	02/09/2020	31/08/2024	05/12/2023	ITT	Medium	No	3860908
SCC-SMS-0272	Audio / Microphone System for Council Chamber	Supplies	Replacement Microphone/AV system for Council chamber and Committee Room 3/4. Updated microphone/audio system to be procured that links to MS Teams and supports hybrid meetings.	Middlesex Sound and Lighting	£ 154,895	£	- No	16/02/2023	15/02/2025	15/05/2024	ITT	Small	No	189325528
SCC-SMS-0719	AutoDesk Licence	Services	Contract for the provision of AutoDesk licencing and AutoCAD.	Softcat PLC	£ 33,785	£	- No	13/01/2024	12/01/2025	01/11/2024	ITT	Micro	No	11696513
SCC-SMS-0719	AutoDesk Licence Renewal	Supplies	Renew licences for AutoDesk products 11 x AEC Licences 12 x AutoCad Lt Licences	Softcat PLC	£ 33,785	£	- No	13/01/2024	12/01/2025	12/10/2024	ITQ			1507274
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	01/10/2023	ITQ			

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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	30/06/2026	ITQ			
SCC-SMS-0417	Blue Badge CMS	Services	Client case management system to administer blue badge services including transfer of data from previous system.	NEC Software Solutions UK Limited	£ 22,665	£	- No	30/01/2023	31/12/2026	31/08/2026	ITQ			
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	31/10/2022	ITT			10637337
BCP 2017-25	British Cycling Partnership	Services	British Cycling Partnership	British Cycling	£ 350,000	£	- No	01/06/2017	31/03/2026	04/07/2025	ITT			09992686
Capita exit activity	BT ISDN line rental ref JS7658050	Services	BT ISDN line rental ref JS7658050	British Telecommunications plc	£ 32,640	£	- No	03/07/2019	02/07/2024	06/10/2023	ITQ	Small	No	05005987
DA001175	Burial and Cremation Administration System (BACAS)	Services	Supplier will provide cover for BACAS system as defined below. The objective of the support is to provide assistance to the users of the system	Clear Skies Software Ltd	£ 72,500	£	- No	06/02/2002	06/02/2027	12/05/2026	ITQ	Small	No	6578618
EC09/01/1359	Bus Shelters	Services	Provision and Maintenance of Southampton Bus Shelters	Clear Channel UK LTD	£ 4,000,000	£	- No	01/05/2011	30/04/2031	03/08/2030	ITT	Micro	No	4134242
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	£	- No	16/02/2023	31/12/2024	23/06/2024	ITQ	Medium	No	3869908
SCC-RFE-1196	CACI	Services	Software the Family Hubs use to gather family information.	CACI LTD	£ 11,025	£	- No	01/04/2024	31/03/2026	31/03/2025	ITQ	Small	No	6081442
SCC-SMS-0499	Call off agreement adult learning and related services framework agreement Multiply - Btuent School of English and Training	Services	Maths skills enhancement program to deliver adult numeracy skills 2023-24 academic year.	Btuent School of English and Training	£ 55,900	£	- No	31/08/2023	30/08/2024	04/12/2023	ITQ	Medium	No	11467757
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	£ 13,000	£	- No	31/08/2023	30/08/2024	04/12/2023	ITQ	Large	No	950526
SCC-SMS-0499	Call off agreement adult learning and related services framework agreement Multiply - Itchen College	Services	Maths skills enhancement program to deliver adult numeracy skills 2023-24 academic year.	Itchen College	£ 237,890	£	- No	31/08/2023	30/08/2024	04/12/2023	ITQ			15105503
SCC-SMS-0499	Call off agreement adult learning and related services framework agreement Multiply - Training for Work in Communities	Services	Maths skills enhancement program to deliver adult numeracy skills 2023-24 academic year.	Training for Work in Communities	£ 65,500	£	- No	31/08/2023	30/08/2024	04/12/2023	ITQ	Sole Proprietor	No	13918567
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	£ 47,500	£	- No	31/08/2023	30/08/2024	04/12/2023	ITQ			
EC09/01/3099	Call-Off Contract in Relation to Supply of Building Materials	Supplies	Call-Off Contract in Relation to Supply of Building Materials to support Housing operations repairs and maintenance of council homes.	TRAVIS PERKINS TRADING CO LTD	£ 3,141,000	£	- No	01/06/2021	31/03/2026	04/07/2025	ITQ			5178209
EC09/01/3489	Canberra Towers Mount - Decent Neighbourhoods	Services	This contract will deliver landscaping works in the vicinity of Canberra Towers in the Weston area of the city. The works will include the installation of a new pathway, replacement of existing steps, installation of communal art, and provision of a new seating area.	Schofield Groundworks Ltd	£ 249,335	£	- No	02/10/2023	30/09/2024	30/12/2023	ITQ			12923628
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	03/10/2024	ITQ	Small	No	3464288
SCC-S03824	Card readers for Itchen Toll Bridge	Services	Card readers for Itchen Toll Bridge	Payter BV	£ 15,000	£	- No	22/10/2020	30/11/2024	05/03/2024	ITQ	Large	No	02183240
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	31/03/2026	01/04/2025	ITT	Micro	No	13260240
SCC-SMS-0766	Central Depot Tractor Shed	Works	Supply and construct bespoke dry storage area to support central depot health and safety of operations	Schofield Groundworks Ltd	£ 37,937	£	- No	22/05/2024	22/11/2024	26/02/2024	ITQ	Micro	No	10733312
SCC-RFE-1154	Chartered Manager Level 6 (Arden University)	Services	Delivery of the Chartered Manager Level 6 qualification with Arden University	Arden University	£ 22,000	£	- No	01/10/2023	31/12/2025	31/12/2024	ITQ			07975563
SCC-RFE-1150	Chartered Town Planner Level 7 (University of Westminster)	Services	Delivery of the Chartered Town Planner Level 7 qualification	University of Westminster	£ 27,000	£	- No	01/09/2023	01/12/2028	06/03/2028	ITQ			11651414
SCC-SMS-0387	Checkpoint refresh	Services	Refresh of Checkpoint licences and associated support	Insight Direct (UK) Ltd	£ 193,248	£	- No	01/06/2022	31/05/2025	03/09/2024	ITQ			12923628
EC09/01/1266	Chilled Water Agreement	Services	Supply of chilled water to Southampton Civic Centre IT block	Southampton Geothermal Heating Company Ltd	£ -	£	- No	01/10/2006	30/09/2026	03/01/2026	ITQ	Charity	Yes	3009700
EC09/01/3414 (a)	Christmas Market Services	Services	Annual Southampton Christmas Market Services	S & D Leisure Ltd	£ -	£ 690,000	No	17/04/2024	16/04/2027	16/04/2026	ITQ			259322
SCC-RFE-1214	Cisco Core Network Switch Support	Services	Purchase of a retainer support contract with CDW for the support of our Core Network Switch.	CDW Limited	£ 10,250	£	- No	25/03/2024	24/03/2025	24/09/2024	ITQ	Education	No	
SCC-SMS-0575	Citrix Virtual Apps and desktop on-prem advanced	Services	400 Citrix Virtual Apps and desktop on-prem advanced licenses	Trustmarque Solutions Limited	£ 183,528	£	- No	30/03/2023	28/03/2026	28/03/2025	ITT	Micro	No	13260240
SCC-SMS-0490	City Weed Spraying Services	Services	To undertake weed spraying and control services to highways and footpath hardstanding's across the Councils area of responsibility.	Japanese Knotweed Ltd	£ 300,000	£	- No	03/07/2023	31/10/2025	30/09/2024	ITT	Micro	No	13260240
SCC-SMS-0562	Civic Centre: Air Tunnel Flood Remediation Project	Services	Civic Centre: Air Tunnel Flood Remediation Project	Red's Builders Ltd	£ 8,500	£	- No	09/10/2023	08/10/2024	08/07/2024	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	Large	No	02933889
SCC-SMS-0669	Clean Air City Routes Mapping	Services	Clean air route mapping software.	Tranquil City	£ 50,000	£	- No	16/02/2024	31/03/2026	04/07/2025	ITQ			
SCC-SMS-0609	Clean Air Routes to Schools	Services	This will involve using several factors to show users different route options for cycling, walking, and wheeling to enable them to reduce their exposure to poor air quality. The Clean Air for Schools project is an already ongoing two-year air quality engagement and behaviour change programme in Southampton. The goal of this project is to align with the requirements of Lot 2 of the Department for Environment, Food and Rural Affairs bid in reducing the burden of poor air quality on pupil's health. This will be achieved by improving awareness of the impacts of poor air quality and reducing students exposure to poor air quality in and around schools.	CAG Consult LLP	£ 47,730	£	- No	13/11/2023	01/08/2024	01/08/2024	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, webinars, work shops and access to Green Innovation experts to accelerate the city's business community towards Net Zero.	University of Brighton	£ 56,760	£	- No	01/03/2023	31/03/2025	31/03/2024	ITT			3039739
SCC-SMS-0085	Cleaning Services	Services	Centralised cleaning contract	Total Support Services Ltd	£ 932,613	£	- No	03/05/2022	02/05/2025	22/01/2024	ITT	Large	No	1923808

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EC09/01/2664	Client case management system for children's and adults services (CCMS)	Services	Social care client case management system that enables the council to record statutory obligations detailed in the Childrens Act 1989, and the Care Act 2014 (among others) and associated statutory guidance including but not limited to, details of contacts with clients and potential clients, records of assessments of social care needs, management of caseloads, details of care plans and third-party service providers, production of statutory and corporate reporting, and integration with NHS and other partner organisation systems	CareWorks Limited	£ 944,475	£	- No	29/10/2018	28/10/2025	31/01/2023	ITT			6612708
ICU-021	Clinical Psychological Support	Services	Clinical Psychological Support services, working with homeless services.	Outcome Home	£ 65,664	£	- No	01/10/2022	31/03/2025	31/12/2024	ITQ			1867707
ICU-2023-043	Clinical Psychological Support - Direct Casework	Services	The service will provide a unique and specialist service to support individuals who have a history of rough sleeping and repeat presentations and will work alongside existing support workers, to provide more intensive support to the client.	Outcome Home	£ 23,834	£	- No	01/11/2023	31/03/2025	04/07/2024	ITQ	Foreign	No	10520146
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	Small	No	4391330
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	Micro		11499466
EC09/01/2784	Commercial Waste Transfer and Disposal Services	Services	To manage, maintain and operate effective Waste Transfer Stations(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, fly tips and bulky collections from the Council's housing sites.	TJ WASTE & RECYCLING LTD	£ 12,063,200	£	- No	01/04/2020	31/03/2025	04/07/2022	ITT	Small	No	6322945
EC09/01/2700	Communal Doors & Entry Systems (Installations & Maintenance)	Works	Communal Doors & Entry Systems (Installations & Maintenance) 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.	AST Ltd	£ 1,750,000	£	- No	01/04/2019	02/09/2024	04/07/2021	ITT			
EC09/01/2775(8)	Community Solutions Services	Services	This new service offer will, through the implementation of a Community Development Infrastructure and Community Navigation service, increase the breadth and depth of community-based activity available and being accessed in Southampton that supports people to live well and independently in the community, promotes self-help and a culture where people help others in their community.	Southampton Voluntary Services	£ 446,188	£	- No	01/11/2023	31/01/2025	31/03/2024	ITQ	Medium	No	3869008
EC09/01/2822	Concrete Repairs Programme (2019-2024)	Works	Inspection, Testing & Repair Works (inc. surface treatments and the re-sealing of joints) to Structural and Non-Structural parts of properties owned and managed by Southampton City Council, inclusive of all related building services, finishes and decoration works. NB. Maximum advertised spend value was £550,000 (ie. max of £110,000 p.a. over up to 5 years)	VolkerLaser Ltd	£ 199,275	£	- No	15/05/2019	14/08/2024	17/08/2021	ITT	Small	Yes	14478726
SCC-RFE-1162	Consultancy Agreement - Improvement Board	Services	Agreement for the provision of consultancy in respect of the effective delivery of the Southampton Improvement Board, in particular, the role of supporting and challenging senior council officers and elected members, during and outside board meetings to enable the improvement board to meet its objectives	TCD Associates	£ 50,000	£	- No	01/09/2023	01/09/2025	01/03/2025	ITQ	Medium	No	26511R
SCC-CM-724	Contact Centre Telephony	Services	Contract for the provision of a cloud based omni-channel contact centre and workforce management solution.	Content Guru	£ 281,627	£	- No	21/12/2020	20/12/2024	01/05/2024	ITQ	Medium	No	3869008
RM6147 c	Core network hardware infrastructure maintenance	Services	Cisco core hardware maintenance	VRGN MEDIA	£ 51,069	£	- No	26/07/2021	27/07/2024	31/10/2023	ITT	Small	No	6808517
EC09/01/2900/3	Corporate Insurance - Lot 3 Motor	Services	Corporate Insurance - Lot 3 Motor	Travelers Insurance Company Limited	£ 435,742	£	- No	01/04/2020	31/03/2025	04/07/2022	ITT			
SCC-SMS-0503	Corporate Mobile Telephony Contract	Services	Contract for the provision of mobile voice and data services.	Virgin Media Business	£ 146,433	£	- No	07/09/2023	06/09/2025	01/04/2025	ITT	Small	No	189325528
SCC-SMS-0151	Crematorium Cremators (Servicing and Maintenance) inc associated analytical equipment	Services	The project consists of the provision of servicing, maintenance, and callout for the cremator plant and associated equipment and systems at Southampton crematorium. This shall be for the duration of the contract of 4 years with potential to extend up to 2 additional years x2 12 month extensions.	Facultative Technologies Ltd	£ 113,796	£	- No	02/01/2024	02/01/2028	15/11/2027	ITQ	Micro	No	11086133
ec09/01/3295	Criminal Justice Intervention Team	Services	Contract for a criminal justice intervention team	Change Grow Live Services Ltd	£ 339,799	£	- No	01/09/2022	31/03/2025	30/11/2022	ITT	Micro	No	13260240
SCC-SMS-0774	Curbash Pond Refurbishment	Services	renovate existing pond - excavate extension.	Aquamaintain Ltd	£ 34,950	£	- No	12/06/2024	22/11/2024	22/11/2024	ITQ	Small	No	3464288
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 service. 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	31/03/2025	01/01/2023	ITQ	Medium	No	3869008
EC09/01/2930	Cyclical Redecorations (and Associated Work/Repairs)	Services	Cyclical Redecorations (and Associated Work/Repairs)	Trident Maintenance Services Ltd	£ 4,500,000	£	- No	15/06/2020	01/04/2025	17/09/2022	ITT	NHS Trust	No	
SCC-SMS-0571	Daisy Dip Flood Alleviation Scheme	Services	An appointed consultant/ contractor to undertake several site surveys, produce clear engineered design drawings and provide a cost estimate for construction.	AECOM Limited	£ 53,941	£	- No	27/10/2023	25/10/2024	07/03/2024	ITQ	Medium	No	2585598
EC09/01/2872	Day Centre Services	Services	Day Centre Services for rough sleepers. Support to include accessing benefits, access to primary care, referral to and support to engage with other homelessness support services.	Two Saints Ltd	£ 600,000	£	- No	01/04/2020	31/03/2025	04/07/2024	ITT			2465350
SCC-RFE-1176	DBA support services	Services	12 Months additional support required for DBA support services.	Capita IT Services Limited	£ 82,760	£	- No	23/07/2023	22/07/2024	26/10/2023	ITQ	Micro	No	11086133
ICU-40	Delivering Better Value	Services	Direct award contract to Re:Minds to deliver the provision of Early Bird Plus and Cygnat courses to families with children with autism or awaiting a diagnosis.	The Re:Minds Group	£ 75,000	£	- No	01/07/2023	31/03/2025	04/07/2024	ITT			14429543
SCC-RFE-1168	Delivering Better Value Initiative	Services	Juno has been contracted to lead of Southampton's implementation of the government initiative "Delivering Better Value". This programme has provided a total of £1M in funding to SCC with very distinct ring fenced spending approval, for which a programme manager is one of them.	Juno Hollyhock	£ 115,000	£	- No	31/10/2022	31/07/2025	03/11/2024	ITT	Micro	No	11086133
SCC-SMS-0190	Demolition of Townhill Park (Phase 4 & 4B)	Works	The core requirement is to demolish 5 No 5-storey blocks of properties spread over 2 No sites. The works include the erection of all site safety hoarding, asbestos removal, the demolition of the superstructures, the grubbing out of sub-structures and redundant below ground services, site preparation and all associated works; all as more fully described within the suite of supporting bidding documents.	hampshire environmental services ltd	£ 583,730	£	- No	25/03/2024	13/08/2024	17/11/2023	ITT			1132885
ICU-2023-056	Development and maintenance of online procedure manuals for Adults and Children's Services	Services	Call-off contract awarded under the G Cloud RM11557.12 Framework Agreement for the development of procedure manuals and maintenance of the Children's and Adult Services sites	Signis Limited	£ 75,100	£	- No	30/06/2021	29/06/2025	02/10/2024	ITQ	Micro	No	13260240
ICU-941	Dial-a-ride	Services	For the provision of a dial-a-ride transport service. Supplier is SCA Transport.	ICU Grant	£ 75,000	£	- No	01/04/2023	30/09/2024	04/01/2024	ITT	Medium	No	3869008
AS20744	Direct Payment Virtual Wallet and Pre-Paid Cards Payment System	Services	A stand-alone digital platform to host Direct Payments.	People Places Lives Ltd	£ 260,100	£	- No	31/06/2023	30/06/2026	31/08/2025	ITQ	Micro	No	N/A
SCC-SMS-0033	Disability Domestic Violence Advocacy Support	Services	Provision of Disability Domestic Violence Advocacy Support	Yellow Door	£ 50,000	£	- No	01/11/2022	31/03/2025	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, webinars, work shops and access to Green Innovation experts to accelerate the city's business community towards Net Zero.	DNASix Limited	£ 62,040	£	- No	01/03/2023	31/03/2025	31/03/2024	ITT	Small	No	6578618
CS06738	Domestic Abuse Perpetrator and Prevention Services	Services	Partnership agreement with Hampshire CC for the commissioning of domestic abuse perpetrator and prevention services.	Hampshire County Council	£ 312,112	£	- No	01/09/2018	31/03/2025	04/07/2024	ITT	Micro	No	13260240
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	£	- No	23/01/2023	03/04/2027	07/07/2026	ITQ			
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	£	- No	01/07/2022	30/06/2027	03/10/2026	ITT	Medium	No	4085767
SCC-ICU-0033 (b)	Domestic Violence: BAME Specialist Advocacy Support Service	Services	Lot 2: Specialist advocacy support to those from BAME communities.	Yellow Door	£ 49,964	£	- No	13/03/2023	31/03/2025	04/07/2024	ITT			OC337087

Contract Reference	Contract Title (Abridged)	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Current Expiry Date	Review Date	ITQ/ITT Process	SME	Vol Sect	Registration No.
SCC-ICU-0033 (a)	Domestic Violence: LGBTQ+ Specialist Advocacy Support Service	Services	Lot 1: Specialist advocacy to those from the LGBTQ+ community.	Stop Domestic Abuse	£ 50,000	£	- No	01/04/2023	31/03/2025	04/07/2024	ITQ	Large	No	2343760
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	17/03/2021	16/03/2025	15/11/2024	ITT	Small	No	6578618
SCC-SMS-0087	Electricity HH and NHH and Gas Supply	Supplies	Electricity and Gas supply to SCC	Multiple Suppliers	£ 17,950,300	£	- No	01/10/2021	31/03/2025	31/03/2024	ITQ	Medium	No	2719701
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 choose which topics e.g. bin collections, events etc they are interested in. It will be also used for internal communications including updates from the Chief Executive.	Granicus-Firmstep Ltd	£ 60,000	£	- Yes	01/05/2023	30/04/2026	30/04/2026	ITQ	Micro	No	1149846
EC09/01/2423A	Emergency hormonal contraception LCS for under 25s	Services	Emergency hormonal contraception for under 25s	Multiple Suppliers	£ -	£	- No	01/04/2023	31/03/2025	04/07/2024		Charity	Yes	3009700
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	01/09/2026	ITQ	Charity	Yes	3009700
SCC-RFE-757	Encls and Ithen Bridge Smartcard Software - Smartcities Office	Services	HOPS - host operating processing system, card management system, encls and itchenbridge online application portal integrated with cardmanagement system, smartcard printing, integration of card management system with itchen bridge sms	Unicard Limited	£ 155,000	£	- No	01/08/2021	31/07/2024	04/11/2023	ITQ	Small	No	189325528
SCC-SMS-0655	Energy Performance Certificates with Retrofit Assessments	Services	Southampton City Council (SCC) invites suitably qualified and accredited suppliers to bid on our requirement for the provision of Energy Performance Certificates and ad hoc Retrofit Assessments.	Southern Domestic Energy Assessors Ltd	£ 138,000	£	- No	20/05/2024	20/05/2028	10/01/2028	ITQ	Micro	No	N/A
MW367 b	Entrust - Certs	Services	Renewal of subscription based Certificate Management Service		£ 16,805	£	- No	13/02/2022	13/02/2027	05/07/2021	ITT		No	11073408
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. SCC are seeking an exemption to use Weston College as the training provider for these two apprenticeships which are 4 years long.	Weston College, Weston Super Mare	£ 44,000	£	- No	08/09/2021	30/09/2025	03/01/2025	ITQ		No	7968639
SCC-SAP-0004	EPEC Scaling Programme	Services	Dissemination of the Empowering Parents, Empowering Communities programme	Southern Health NHS Foundation Trust	£ 12,000	£	- No	01/08/2023	31/07/2024	04/11/2023	ITQ	Small	No	11406613
SCC - Legacy Contract EPOS Syst	EPOS System for Museums	Services	To support Gamma LeisurePOS software and associated POS system	Access UK Ltd	£ 9,299	£	- No	01/08/2011	01/08/2024	05/11/2023	ITQ		No	2838296
SCC-RFE-1181	E-signature Agreement	Services	E-signature software to electronically sign and seal contracts.	DOCUSIGN FRANCE	£ 19,945	£	- No	01/02/2024	31/01/2026	31/03/2025	ITQ		No	2719701
SCC-RFE-1222	ESS Facilitation	Services	Agreement with ESS to be certified to provide this support to schools to use School Information Managements Systems via the SLA.	Education Software Solutions Limited	£ 36,000	£	- No	01/04/2024	01/04/2027	05/07/2026	ITQ	Foreign	No	FC 019469
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 2015) by Public Sector Audit Appointments Ltd.	Emst & Young LLP	£ 2,000,000	£	- No	01/04/2023	31/03/2028	31/03/2027	ITT		No	0817560
SCC-SMS-0664	Eye Test Vouchers	Services	Eye test vouchers	Specsavers Optical Superstores Limited	£ 80,000	£	- No	01/02/2024	31/01/2028	01/06/2027	ITT	Small	No	189325528
SCC-SMS-0652	FAB Online Assessment Form (BetterCare)	Services	FAB Online Assessment Form (BetterCare)	LookingLocal	£ 52,500	£	- No	01/02/2021	31/01/2025	06/05/2022	ITQ	Small	Yes	1366534
SCC-ICU-0098	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 19 years old within the City of Southampton	The Parenting Network	£ 52,134	£	- No	01/04/2023	31/03/2025	31/10/2023	ITT		No	
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.	Tersus Consultancy Limited	£ 1,142,000	£	- No	06/09/2021	05/09/2024	10/12/2023	ITT	Small	No	6450301
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: •29 two and three storey supported housing blocks, and •103 blocks of general needs residential accommodation. all as more specifically described within this suite of bidding documents.	Harmony Fire Ltd	£ 14,557,863	£	- No	02/09/2022	01/06/2025	01/03/2025	ITQ	Small	No	07361325
EC09/01/2947	Flat Fire Door Replacements (Medium & Low Rise Blocks)	Services	The removal and replacement of existing front door and frame sets to flats in medium and low rise blocks across the city where they do not meet current fire safety standards. The requirement is therefore to provide replacements that both accord with FD30's fire and smoke resistance standards and comply with the security requirements of PAS24 and SBD (Secured by Design).	CLC Contractors Limited	£ 8,000,000	£	- No	17/07/2020	14/08/2024	19/10/2022	ITT		No	11539849
SCC-RFE-1183	Flat Roof Replacement Programme Framework	Services	To carry out emergency roofing work to lift plant rooms at Redbridge Towers.	Breyer Group Plc	£ 25,605	£	- No	14/08/2020	14/08/2024	14/02/2024	ITQ	Large	No	01230435
SCC-KV-961	Fleet Management System	Services	Fleet Management System	CIVICA	£ 58,000	£	- No	30/09/2019	30/09/2024	04/01/2024	ITQ		No	762931
SCC-RFE-824	Flexera Admin Studio	Services	Flexera Admin Studio	Flexera Software Limited	£ 31,767	£	- No	01/10/2021	30/09/2024	04/01/2024	ITQ	Large	No	152872
SCC-SMS-0372	Forcepoint Websense Licenses	Services	Forcepoint Websense licenses and support	Forcepoint Software Solutions Limited	£ 63,406	£	- No	01/04/2022	29/03/2025	02/09/2024	ITT		Sole Proprietor	13918567
SCC-SMS-0141	Forescout HW and SW	Services	Forescout and professional services, including but not limited to eyeSight, eyeRecover, eyeControl, active Care Advanced for eyeRecover	BLUEFORT SECURITY LIMITED	£ 165,887	£	- No	22/02/2021	21/02/2025	27/05/2024	ITQ	Small	No	189325528
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	TSG UK SOLUTIONS LTD	£ 12,356	£	- No	31/08/2023	31/08/2024	01/01/2024	ITQ	Unclassified	No	RC000487
ICU 031	Funding agreement for OPCC contribution to DVSA	Services	This is a funding agreement between the OPCC and SCC for the OPCC's contribution to the Domestic Violence and Sexual Abuse contract.	Office of Police and Crime Commissioner - Hampshire	£ 1,022,000	£	- No	01/07/2022	30/06/2027	03/10/2026	ITT		No	04279175
SCC-RFE-1107	Gas Engineering Operative Apprenticeship	Services	Delivery of the Gas Engineering Operative apprenticeship	Steve Willis Training Ltd	£ 44,000	£	- No	18/11/2022	31/03/2025	31/03/2024	ITT		No	
SCC-KV-985	G-Cloud 11 Call-Off Contract - Personal Education Plan	Services	The provision of Electronic Personal Education Plans, an online record of vulnerable children's educational outcomes and achievements.	eGov Solutions Ltd	£ 32,000	£	- No	10/03/2020	20/03/2025	13/06/2021	ITQ	Charity	Yes	3009700
SCC-RFE-1213	Grant Finder Information Software	Services	This covers software which efficiently searches and identifies grant and external funding opportunities and will support both HDRC grants and wider across SCC and the community.	Idox Software Limited	£ 16,170	£	- No	01/04/2024	31/03/2027	04/07/2026	ITQ		No	
SCC-RFE-1220	Grey Matters Learning	Services	Subscription for online training portal	Grey Matter Learning	£ 27,000	£	- No	01/04/2024	31/03/2027	04/07/2026	ITQ	Small	No	6246608
SCC-SMS-0602	Guildhall Square Lighting Renewal	Works	Guildhall Square lighting renewal	Unil-Light Limited	£ 118,151	£	- No	22/02/2024	21/08/2024	22/07/2024	ITQ	Small	No	189325528
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.	Spectrum CIL	£ 40,000	£	- No	01/04/2022	31/03/2025	01/12/2024	ITQ	Medium	No	03920337
SCC-RFE-1239	Hays Advertising	Services	Hays to advertise job vacancies	Hays Specialist Recruitment Limited	£ 30,000	£	- No	01/11/2022	31/10/2025	03/02/2025	ITT	Micro	No	13260240
EC09/01/2862	Health and Social Care Joint Equipment Store	Services	Health and Social Care Joint Equipment Store	NRS Healthcare	£ 11,256,961	£	- No	01/07/2020	30/06/2025	03/10/2024	ITT		No	04415388
EC09/01/2618	Healthwatch Southampton	Services	Healthwatch Southampton	Southampton Voluntary Services	£ 894,500	£	- No	01/07/2018	30/06/2025	30/06/2024	ITT		No	02109168
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	£	- No	28/03/2023	30/03/2027	30/03/2026	ITT	Small	No	189325528
EC09/01/1706	Heating Supply Agreement - Civic Centre and Sea City	Services	Heating Supply Agreement - Civic Centre and Sea City	Southampton Geothermal Heating Company Ltd	£ -	£	- No	25/03/2011	24/03/2031	27/06/2030		Charity	Yes	00259322
SCC-SMS-0584	Heritage Asset Repairs Programme (HARP) - Works (Phase 2 of 3)	Works	Undertaking a range of specialist stonework and associated repairs to various medieval structures around the city of Southampton. This particular contract represents Phase 2 of 3 phases of a planned Heritage Asset Repair Programme; a more detailed description of the required works being provided within the suite of supporting bidding documents.	Paye Stonework & Restoration Ltd	£ 1,200,936	£	- No	04/03/2024	01/11/2024	05/02/2024	ITT		No	10463462
SCC-SMS-0297	Heritage Repairs Project: Client-side Property Consultancy Services	Services	Programme Manager, Specialist Design Services, Project/Contract Management	AtkinsRéalis PPS Limited	£ 1,274,829	£	- No	03/12/2021	02/12/2026	07/03/2026	ITT		No	3837891
SCC-SMS-0755	High Rise Surveys and Investigations - Client-side PM	Services	Contract for the provision of project management services to support Southampton City Council (the Council) with the procurement, management and collation of condition surveys on the Council's high rise tower blocks.	Perfect Circle JV Ltd	£ 49,988	£	- No	30/04/2024	30/10/2024	03/02/2024	ITQ	Large	No	10219126

Contract Reference	Contract Title (Abridged)	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Current Expiry Date	Review Date	ITT/ITT Process	SME	Vol Sect	Registration No.
SCC-RFE-1238	Interim Transformation Director Resident Services	Services	Appointment of Charlene Greenaway to Interim Transformation Director Resident Services.	Penna Plc	£ 161,200	£	- No	07/05/2024	07/11/2024	11/02/2024	ITT			1429543
CN/1001073	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	£	- No	01/09/2021	31/03/2025	01/12/2022	ITT	Small	No	11295838
SCC-SMS-0531	International Way - Decent Neighbourhoods	Works	This contract will deliver landscaping works in the vicinity of International Way in the Weston area of the city, including installing a footpath to run behind the tower blocks in addition to installation of features such as seating and boulders.	Schofield Groundworks Ltd	£ 160,000	£	- No	30/09/2023	29/09/2024	03/01/2024	ITT	Medium	No	3860908
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	21/10/2026	ITT	Micro	No	13260240
ISDN30e with 20 Channels (IS785)	ISDN30e with 20 Channels (IS7858090)	Services	ISDN30e with 20 Channels (IS7858090)	Openreach BT Plc	£ 8,160	£	- No	03/07/2019	02/07/2024	06/10/2023	ITT			8134971
EC09/01/1810	Itchen Bridge Accounts Management System Maintenance Agreement	Services	Itchen Bridge Accounts Management System Maintenance Agreement	Sociedad Tecnica De Construcciones Electricas SA (SICE)	£ 740,000	£	- No	09/12/2017	09/12/2024	11/03/2024	ITT			2316031
EC09/01/2965 c	Itchen Bridge Contactless Payments	Supplies	Contactless payment readers	Payfer BV	£ 20,000	£	- No	23/11/2020	22/11/2025	25/02/2025	ITT	Small	No	8983010
EC09/01/2965 a	Itchen Bridge Contactless Payments	Supplies	Contactless payment readers	NMI - Network Merchants Limited	£ 175,000	£	- No	23/11/2020	22/11/2024	26/02/2024	ITT			4142000
EC09/01/2965 b	Itchen Bridge Contactless Payments	Supplies	Contactless payment readers	Lloyds Bank Cardnet	£ 500,000	£	- No	23/11/2020	23/11/2024	27/02/2024	ITT			
SCC-SMS-0622	Janaway Play Area MMW	Works	Install two Multi - units with safer surfacing	Redynch Leisure Installations Limited	£ 14,020	£	- No	21/02/2024	29/06/2024	03/12/2023	ITT	Small	No	3464288
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 Group Ltd	£ 2,429,375	£	- No	01/06/2005	31/05/2030	03/09/2029	ITT			
SCC-SMS-0741	Lane Rental	Services	Lane Rental Scheme Southampton- Assessment, development and implementation	COMENSURA LTD	£ 59,000	£	- No	01/04/2024	31/03/2025	01/01/2025	ITT			14449550
SCC-SMS-0759	Lane Rental Scheme Southampton- Assessment, development and implementation	Services	Contract to assess the potential for the city rolling out a lane rental scheme on selected roads within the city. Undertake a feasibility study for the implementation of lane rental scheme, if the Council wished to proceed with the implementation of such a scheme, there would be an extended piece of work to develop, consult and implement the scheme with the Council/partners.	COMENSURA LTD	£ 40,400	£	- No	30/04/2024	29/04/2025	31/01/2025	ITT			
SCC-SMS-0135	Leaders Development Programme	Services	Programme of Senior Leadership Development.	GatenbySanderson	£ 300,000	£	- No	01/01/2022	31/12/2024	30/06/2023	ITT	Micro	No	13260240
SCC-SMS-0613	Lean Consultancy	Services	Southampton City Council require a consultancy to undertake a LEAN review of the council housing letting services as detailed within the full specification and produce a report & analysis. Development of recommendations for improving the service and assistance with the implementation of recommendations.	The Lean Partnership Limited	£ 25,000	£	- No	18/10/2023	18/10/2024	18/10/2024	ITT	Small	No	11061996
SCC-RFE-1030	Legrand Annual Maintenance - JonTek Answerlink 3G Telecare 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 Telecare control room. City Telecare Services is a 24/7 life critical service, and it is vital that we have this maintenance cover for the alarm receiving platform.	Legrand Electric Limited t/a Tynetec	£ 38,574	£	- No	01/12/2021	30/11/2025	02/08/2022	ITT	Large	No	6441873
SCC-RFE-1180	Letter Box Club	Services	The Letter Box Club is a service that Local Authorities can sign up to for their Children Looked After aged 3 to 13. Each young person receives 6 x parcels of books, number games and stationery, throughout the year, and these are distributed by the Virtual School. Each child receives a minimum of 13 books with an additional festive book funded by donations to the Booktrust.	Book Trust	£ 52,440	£	- No	19/01/2024	19/01/2025	19/01/2024	ITT			
SCC-SMS-0725	Library Management System	Services	Support and maintenance for Spydus Library Management System	Civica UK Limited	£ 299,276	£	- No	21/06/2024	30/06/2027	01/10/2026	ITT	Micro	No	11086133
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	19/09/2027	18/01/2027	ITT	Large	No	4358719
SCC-SMS-0080 (d)	Light Refreshment Concessions Park	Services	Contractor(s) to provide high quality catering and ancillary services in the various parks and open spaces within Southampton.	Tj ices	£	£ 5,000	No	01/03/2022	12/06/2027	12/02/2027	ITT	Charity	Yes	3009700
SCC-SMS-0080 (e)	Light Refreshment Concessions Park	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	No	01/04/2022	12/06/2026	12/02/2026	ITT	Medium	No	26511R
SCC-SMS-0080 (b)	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	No	01/03/2022	01/03/2027	01/11/2026	ITT	Charity	Yes	3009700
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	29/01/2027	ITT	Charity	Yes	3009700
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	18/12/2023	ITT			10749662
EC09/01/2423B	Long Acting Reversible Contraception & HIV Testing	Services	Long Acting Reversible Contraception & HIV Testing	Multiple Suppliers	£ 657,000	£	- No	01/04/2021	31/03/2025	04/07/2024	ITT			1612073
EC09/01/2722A	Lot 1 Alcohol Drugs and Substance Misuse Services	Services	Includes RFE 882	Change Grow Live Services Ltd	£ 11,178,308	£	- No	01/07/2019	30/06/2026	30/12/2022	ITT			02902824
EC09/01/2722B	Lot 2 Alcohol Drugs and Substance Misuse Services	Services	Substance Misuse Service Lot 2	No Limits South	£ 2,412,485	£	- No	01/07/2019	30/06/2026	30/09/2023	ITT			8666755
EC09/01/2941	Maintaining Weston Adventure Playground	Services	The ongoing maintenance of Weston Adventure Playground (known as the Venny).	Weston Adventure Playground Association	£ 80,000	£	- No	01/01/2020	31/12/2024	05/04/2023	ITT	Micro	No	13260240
SCC-SMS-0482	Mayflower Park Revetment Project	Services	To provide client-side project management services for the Mayflower Park Phase Project; in support of Perfect Circle JV Ltd works to the revetment and promenade, to pick up project delivery from the current position, developing Option B to RIBA Stage 2 and then progressing to RIBA Stage 3. This will enable Southampton City Council to make an informed decision as to how to progress with the project.	Perfect Circle JV Ltd	£ 70,792	£	- No	30/01/2024	31/07/2024	04/11/2023	ITT	Micro	No	13260240
EC09/01/2855	Mechanical Services (Servicing & Maintenance) MTC	Services	Services comprise: planned 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.	Corrigenda Ltd	£ 3,500,000	£	- No	19/12/2019	31/12/2024	23/03/2022	ITT			03770815
SCC-SMS-0461	Media Management & Monitoring Software	Services	SCC PR/Communications teams media management software inclusive of social listening	Access Intelligence Media and Communications Limited t/a	£ 39,998	£	- No	01/11/2022	01/11/2024	30/09/2024	ITT	Large	No	10219126
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	£	- No	01/11/2022	31/10/2027	03/02/2027	ITT			
EC09/01/3133	Medical Outreach Service	Services	The Services shall provide an opportunity for pupils to develop skills and receive their statutory entitlement to education at times where pupils are unable to attend their mainstream school due to medical reasons.	Southampton Hospital School (HAMWIC Education Trust)	£ 583,896	£	- No	08/08/2021	31/08/2024	05/12/2023	ITT			05657023
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	£ 520,000	£	- No	16/10/2018	30/09/2024	31/03/2023	ITT			1132885
SCC-SMS-0324	Microsoft Enterprise Agreement	Services	Licenses for Microsoft Products to be used by council officers.	Tuistmarque Solutions Limited	£ 4,401,546	£	- No	01/04/2022	31/03/2025	30/09/2024	ITT			02109168
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	01/09/2024	ITT	Medium	No	26511R
SCC-RFE-932	Millbrook R48 Full Horticultural & Remote Monitoring Maintenance	Services	Maintaining the living wall on Millbrook roundabout, complete with one irrigation plant room and plants by Bioteecture (502716) for the financial year 2022/23 - both additional years taken.	BIOTEECTURE LIMITED	£ 32,850	£	- No	01/04/2022	31/03/2025	31/12/2022	ITT	Large	No	02933889
SCC-RFE-711	ModGov and Xpress Contract	Services	The supply of office software and associated support.	CIVICA	£ 184,000	£	- No	23/07/2019	22/07/2024	22/03/2021	ITT	Micro	No	11086133

Contract Reference	Contract Title (Abridged)	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Current Expiry Date	Review Date	ITQ/ITT Process	SME	Vol Sect	Registration No.
ICU-2023-051	Motivational Interviewing Training	Services	Agreement to pay for Motivational Interviewing Training within Childrens Services, covering the financial year 01/04/24-31/03/25	Alasdair Cant & Associates Ltd	£ 100,525	£	- No	01/04/2024	31/03/2026	01/10/2024	ITQ	Micro	No	13260240
SCC-RFE-1188	NCER Membership	Services	The contract is for membership fees, that the organisation is owned and run by local authorities and their representatives.	NCER CIC	£ 10,242	£	- No	01/04/2024	31/03/2025	04/07/2024	ITQ			
SCC-TCF-Albion Place	NECA Delivery Agreement - Option A Albion Place	Works	Services to include: Material Inflation Condition of existing Ducting Procurement of long lead in materials Utilities Management of third party works, specified by SCC. Managing construction interface with SCC Parks & HARP Archaeological impact on works. Third Party Design Road Network Red Days (Cruise Ship Passengers / Football matches etc.)	Balfour Beatty Civil Engineering Ltd	£ 2,424,476	£	- No	08/01/2024	20/08/2024	24/11/2023	ITQ	Large	No	115834
MW358	Needle Syringe Program	Services	Needle Syringe Program	Multiple Suppliers	£ -	£	- No	01/04/2022	31/03/2025	04/07/2024		Medium	No	26511R
EC09/01/2973	NHS Health Checks	Services	NHS Health Checks	Multiple Suppliers	£ -	£	- No	01/04/2013	31/03/2025	01/12/2016		Large	No	4336719
EC09/01/2684	Noms and Voids - Bellevue Terrace	Services	Nominations and voids contract for 7 units of accommodation and provider support	Inclusion Housing Community Interest Company	£ -	£	- No	28/03/2024	27/03/2044	31/03/2043	ITQ	Charity	Yes	309700
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	£ 1	£	- No	18/05/2022	17/05/2047	17/08/2046				24363973
EC09/01/2684(a)	Noms and Voids - Shirley Road	Services	Nominations and Voids agreement for Shirley Road (Hilldale Housing Association)	Hilldale Housing Association	£ 1	£	- No	28/08/2019	08/08/2036	12/11/2035	ITQ	Small	No	11929453
ICU-009 (MW309)	Noms and Voids - Spring Crescent	Services	Noms and Voids - Spring Crescent (Hilldale Housing Association)	Hilldale Housing Association	£ 1	£	- No	01/04/2020	31/03/2032	05/07/2031		Micro	No	12845011
SCC-SMS-0478	Non-Domestic Lift Maintenance and Servicing	Services	The Council's Contract Notice concerns the provision of a comprehensive Commercial ("Non-Domestic") Lift Maintenance and Servicing service, including the provision of: • Planned Work • Planned Remedial Work • Responsive Call Out Work ("the Services") of the Southampton City Council's ("the Council") Non-Domestic lift installations only, including passenger lifts, goods and service lifts, passenger platform lifts, etc., where these Non-Domestic lift installations are located in properties and structures owned and managed by the Council, as well as other properties and structures for which the Council has a Duty-Holding responsibility.	RJ Lifts Group	£ 3,200,000	£	- No	20/11/2023	19/12/2033	01/11/2028	ITT			
EC09/01/3155 (6d)	Non-UK National Worker - Housing Related Support Framework	Services	Housing Related Support - Non-UK National Worker	Two Saints Ltd	£ 34,223	£	- No	01/10/2022	31/03/2025	02/10/2022	ITT			5128356
ICU-2023-047	Non-UK Nationals Assessment Centre	Services	Contract to provide the premises for a Non-UK National Assessment Centre to provide accommodation to rough sleepers with no recourse to public funds on a temporary basis	The Society of St James	£ 66,500	£	- No	01/10/2023	31/03/2025	04/07/2024	ITQ	Medium	No	3869008
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	£ 62,827,729	£	- Yes	24/06/2005	23/06/2030	26/09/2029	ITT			201081
EC09/01/1101 b	Oak Lodge	Services	Section 3 certificate confirming the council has the power to enter into the agreement with the ICB (EC09/01/1101 a).	Bupa Care Services	£ 19,700,000	£	- No	07/05/2008	07/05/2033	10/08/2032	ITT	Micro	Yes	5582643
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	£ 45,343,565	£	- No	08/02/2010	07/02/2035	13/05/2034	ITT			
SCC-SMS-0621	Outlands Play Area - Starboard Way	Works	To supply and install a new play area on top of the existing mound in Starboard Way - this play area is a planning requirement for the new housing development	Redynch Leisure Installations Limited	£ 47,440	£	- No	17/04/2024	31/07/2024	04/11/2023	ITQ			
SCC-SMS-0206	Oakwood Primary School - Replacement of Roof Coverings	Works	Undertaking a range of roofing and associated works that shall includes the following:- •Removal of pitched roof sky lights and re-build roof; •Replacement of existing concrete tiled pitched roofs, battens and underfelt; •Repairs and felt overlay of flat asphalt roofs (including new flashings and upstands where required); •Supply and installation of uPVC domes (including the rebuilding and raising of upstands); •Replacement of all damaged guttering/downpipes, fascia and soffits; •Removal/boxing in of asbestos material as described in the SWIP; •Survey and clearance of any main roof drainage; all as more specifically described within the tender documents	M & J Group (Construction & Roofing) Limited	£ 947,408	£	- No	15/07/2024	24/01/2025	29/04/2024	ITT			
SCC-SMS-0067	OGS Heating and Chilled Water supply	Services	OGS Heating and Chilled Water supply	Southampton Geothermal Heating Company Ltd	£ 600,000	£	- No	25/01/2013	24/01/2033	29/04/2032	ITT	Large	No	07728211
SCC-SMS-0110	Online Legal Library	Services	LexisNexis 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	Large	No	1628868
AS14715	OPCC Funding for ISVA	Services	OPCC Funding for ISVA	Office of Police and Crime Commissioner - Hampshire	£ 140,000	£	- No	01/04/2022	31/03/2029	04/07/2028	ITQ			12923628
SCC-RFE-1249	Oracle Licenses	Services	Oracle Database Enterprise Edition	Oracle Managed Services	£ 36,000	£	- No	01/04/2023	30/03/2025	03/07/2024	ITQ			03323071
EC09/01/3262	Out of Hours Service	Services	Out of Hours Service	Hampshire County Council	£ 225,903	£	- No	01/04/2020	01/10/2024	04/07/2022	ITT	Medium	No	3869008
SCC-SMS-0593	Outdoor Sports Centre Development - (Client Side) PM Appointment (RIBA Stages 3-6)	Services	The provision of post RIBA Stage 2 (Concept Design) client project management services for the redevelopment of the Outdoor Sports Centre in Lordswood/Bassett (Southampton) through to RIBA Stage 6 (Handover and Close Out).	Perfect Circle JV Ltd	£ 578,316	£	- No	11/08/2023	10/08/2026	13/11/2025	ITT			2849999
SCC-SMS-0241	Outdoor Sports Centre Development - Phase 2A (Main Works) - PCSA	Services	PCSA for the re-development of the Outdoors Sports Centre where works include:- * a new hub building with a 3 court tennis hall; * a new athletics clubhouse and grandstand; * a family zone with a new pavilion, a learn to ride space, a pump track, skatepark, splash pad, play area and outdoor gym; * a ski lodge with a new learner slope and the refurbishment of existing dry slopes; * site wide improvements to drainage, lighting and general facilities, the provision of a woodland car park; and * 3 No artificial grass pitches (to be delivered by others but coordinated by the main contractor).	Morgan Sindal Construction & Infrastructure Ltd	£ 588,943	£	- No	04/10/2023	02/08/2024	06/11/2023	ITT	Large	No	01783581
MW347 / ICU-0005	Outreach and Support For Women Selling Sex On The Street	Services	Outreach and Support for Women Selling Sex On The Street. The service will support clients to engage with other specialist services to reduce incidences of sexually transmitted infections, address problematic use of substances and substance use disorders, alleviate or prevent homelessness and reduce the risk of violent sexual and physical assault.	Two Saints Ltd	£ 50,000	£	- No	01/04/2022	31/03/2025	15/02/2023	ITT			4869035

Contract Reference	Contract Title (Abridged)	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Current Expiry Date	Review Date	ITQ/ITT Process	SME	Vol Sect	Registration No.
ICU-039	Overarching care place services agreement	Services	Adult social care license	London Borough of Ealing	£ 42,000	£	- No	07/11/2022	06/11/2024	10/02/2024	ITT			06885922
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	30/06/2025	30/09/2023	ITT			
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	£	- No	01/09/2022	31/08/2027	30/11/2026	ITQ	Medium	No	3860908
SCC-SMS-0477	Play and Display Card Reader Upgrade	Supplies	Play and Display Card Reader Upgrade	Flowbird Smart City UK Limited	£ 22,500	£	- No	18/08/2022	18/08/2024	18/04/2024	ITQ			
EC09/01/2865	Peer Support	Services	Provision of a Southampton Peer Support service for Children, Young People and Adults who are experiencing Mental Health Problems.	Solent Mind	£ 281,832	£	- No	01/04/2020	31/03/2025	04/07/2022	ITT	Small	No	189325528
EC09/01/3537	Personalised housing and employment support	Services	Agreement to pay for services for personalised housing and employment support	Beam Up Ltd	£ 60,000	£	- No	01/04/2024	31/03/2025	31/10/2024	ITT	Small	No	189325528
PHILIS Software	PHILIS Software	Services	PHILIS Software	Suffolk Coastal DC	£ 153,862	£	- No	22/07/2015	14/12/2024	20/03/2021	ITQ	Medium	No	3860908
SCC-SMS-0626	Planned Maintenance	Services	M3NHF SDR Planned Maintenance and Property Reinvestment Works	M3 HOUSING	£ 18,665	£	- No	01/04/2024	31/03/2027	31/01/2024	ITQ	Unclassified	No	06228752
SCC-RFE-393	Plants for People (RFE 393)	Services	Mental health project to enable SCC tenants in these areas of high deprivation to access this service in Holywood(1), Maybush (2), Weston (3), Sholing (4), Thornhill (5) and Shirley (6) for the next 5 years	Mayfield Nurseries	£ 200,000	£	- No	01/06/2020	31/07/2025	03/11/2024	ITQ	Micro	No	13260240
EC09/01/2852 (F)	Play & Youth Development - Lot 4 (west)	Services	Play & Youth Development Lot 4 (west)	YOUTH OPTIONS	£ 97,644	£	- No	01/01/2020	31/12/2024	05/04/2023	ITT	Micro	No	13260240
EC09/01/2852 (B)	Play & Youth Development Lot 2	Services	Play & Youth Development Services - Lot 2	Community Playlink	£ 104,000	£	- No	01/01/2020	31/03/2025	05/04/2023	ITT	Micro	No	13260240
EC09/01/2852 (C)	Play & Youth Development Lot 3	Services	Play & Youth Development Services - Lot 3	The Avenue Centre	£ 94,000	£	- No	01/01/2020	31/03/2025	05/04/2023	ITT	Micro	No	13260240
EC09/01/2852 (D)	Play & Youth Development Lot 4 (central)	Services	Play & Youth Development Lot 4 (central)	City Reach Youth Project	£ 100,612	£	- No	01/01/2020	31/12/2024	05/04/2023	ITT	Micro	No	13260240
EC09/01/2852 (E)	Play & Youth Development Lot 4 (east)	Services	Play & Youth Development Lot 4 (east)	Multiple Suppliers	£ 100,612	£	- No	01/01/2020	31/12/2024	05/04/2023	ITT	Micro	No	13260240
EC09/01/2852 (H)	Play & Youth Development Lot 5 (activity 1)	Services	Play & Youth Development Lot 5 (activity 1)	Saints Foundation	£ 36,000	£	- No	01/01/2020	31/12/2024	05/04/2023	ITT	Micro	No	4513466
EC09/01/2852	Play & Youth Development Lot 5 (activity 2)	Services	Commission of youth and play services and opportunities for children, young people and their families	SoCo Music Project	£ 36,000	£	- No	01/01/2020	31/12/2024	05/04/2023	ITT			4085767
ICU2023-049	Post 19 Learning and Skills Services	Services	For the delivery of post 19 learning and skills services for young people with profound and multiple learning disabilities (PMLD).	The Rose Road Association	£ 39,680	£	- No	01/09/2023	31/07/2024	30/04/2024	ITQ	Medium	Yes	4183173
SCC-RFE-899	Post and Franking Services	Services	Post and Franking services provided by Royal Mail	Royal Mail Group	£ 61,500	£	- No	01/04/2022	31/03/2025	01/12/2023	ITQ	Medium	No	3860908
SCC-RFE-712	Potters Court leased line connection	Services	Potters Court leased line connection	VIRGIN MEDIA	£ 20,000	£	- No	01/04/2021	01/04/2026	05/07/2025	ITQ			4038120
SCC-RFE-616	Potters Court Heating and hot water billing services	Services	Potters Court Heating and hot water billing services	Energy Billing Ltd	£ 51,246	£	- No	14/12/2020	31/03/2026	04/07/2025	ITQ	Medium	Yes	3184237
SCC-SMS-0544	Process Server and Tracing Agent	Services	Southampton City Council requires the services of a process server and tracing agent.	Arkline	£ 18,750	£	- No	01/09/2023	01/09/2025	04/12/2025	ITQ			8089655
SCC-SAP-0011	Professional Services Consultants	Services	This contract is for the provision of construction professional services	AECOM Limited	£ 9,864	£	- No	27/01/2023	17/12/2024	22/03/2024	ITQ			2881225
EC09/01/1424 (a)	Project Agreement for the Provision of Leisure Services	Services	Operation of leisure facilities and increase participation in leisure activities across the city. •Responsible for indoor centres and outdoor facilities including: •The Quays, Bitterne Leisure Centre, Chamberlayne Leisure Centre, Southampton Water Activities Centre, Woodmill, Outdoor Sports Centre, Alpine Ski and Snowboard centre, Lordshill recreation ground, Mayfield recreation ground, Green Park, Millbrook recreation ground, Veracity ground, Riverside Park and Hoglands Park. •Maintenance and improvements of facilities (excluding structural works).	Paces for People Leisure Management Ltd	£ 15,000,000	£	- No	01/09/2010	31/08/2025	28/03/2024	ITT	Medium	No	2719701
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	£	- No	01/07/2023	31/01/2028	31/01/2026	ITQ	Small	No	5486084
SCC-SMS-0359	Proofpoint Email Security System	Services	Renewal of Proofpoint licenses protection for email security system	Trustmarque Solutions Limited	£ 344,274	£	- No	25/04/2022	24/04/2025	01/11/2024	ITT			15105503
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	01/12/2022	ITQ	Micro	No	13260240
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. An Engagement Specialist is required to co-ordinate the PropTech engagement projects, building on the work already carried out during Round 1 and 2. The new digital tools will be used to deliver statutory consultation for the Local Plan and engagement and consultation on the new masterplans/regeneration strategies.	Finefield Consulting Limited	£ 74,750	£	- No	03/04/2023	31/10/2024	31/07/2024	ITQ	Medium	No	3860908
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.	VUCITY Limited	£ 155,425	£	- No	01/04/2023	24/08/2024	28/11/2023	ITQ	Small	No	189325528
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	£	- No	01/04/2023	31/03/2026	04/07/2025	ITT			
EC09/01/2181	Provision of Banking Services	Services	Banking Services	Lloyds Bank Cardnet	£ 850,000	£	- No	01/10/2014	30/09/2024	30/09/2022	ITT	Medium	Yes	4183173
SCC-RFE-886	Provision of Mayoral car	Supplies	One off purchase of a prestigious Mayoral car that is fully electric.	Sparshatts of Swanwick	£ 49,000	£	- No	05/02/2022	05/02/2026	14/08/2024	ITQ	Local Authority	No	
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	ITT	Small	No	189325528
EC09/01/3155 (6diii)	Psychological Support to RSI services	Services	Housing Related Support - Lot 6d (iii) Psychological Support (RSI services)	Two Saints Ltd	£ 120,000	£	- No	01/11/2022	31/03/2025	02/10/2022	ITT	Micro	No	13260240
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 specification	Funeral Partners Ltd T/A A H Rogers & Sons	£ 125,000	£	- No	01/06/2022	31/07/2027	30/11/2025	ITQ	Small	No	189325528
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	Micro	No	11086133
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	12/03/2027	ITT	Micro	No	13260240
SCC-RFE-1201	Replacement of Civic Fire Alarms	Services	Regulatory requirement to diligently design, install and commission a new comprehensive fire alarm system to replace the existing fire alarm system for the council offices, the Guildhall, the Art Gallery and the library ("the Civic Fire Alarm System")	Honeywell Building Solutions	£ 52,488	£	- No	19/03/2024	19/09/2024	24/12/2023	ITQ	Micro	No	06885922
SCC-SMS-0027	Replacement vehicles for Schools grounds maintenance.	Supplies	Replacement vehicles for Schools grounds maintenance.	Hendy Group Ltd	£ 559,624	£	- No	21/12/2021	21/12/2025	21/08/2025	ITQ			03323071
SCC-RFE-1100	Research in Practice	Services	Partnership Network Subscription Contract for Children's Services and Adult Social Care.	Dartington Hall Trust	£ 82,620	£	- No	01/04/2023	31/03/2026	30/09/2025	ITQ			14429543

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EC09/01/2679	Residential Recovery and Rehabilitation for People with Enduring Mental Health Problems Service	Services	Residential Recovery and Rehabilitation for People with Enduring Mental Health Problems Service	Home Group	£ 1,266,900	£	- No	01/09/2019	31/08/2024	04/12/2021	ITT			OC309402
618	Revenues, Benefits & NNDR 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 Benefit, assessment of client contributions in respect of care services	Capita Business Services Limited	£ 889,550	£	- No	23/07/2021	23/07/2026	30/06/2025	ITT	Education	No	05969256
EC09/01/836C	ROMTV - Intelligent Transport System & Crime Prevention CCTV Transformation Project	Services	<p>ROMTV (Relocation of Romanse and CCTV services), provides ROMANSE (Travel information) and CCTV Services for Southampton area.</p> <p>ROMANSE provides:</p> <ol style="list-style-type: none"> Oversight and management of the road network via the control room and liaison of traffic issues with Network Management and Emergency Planning Design and approval of new road junctions Traffic modelling and maintenance of corporate traffic model Road travel data collection and distribution Management and maintenance of all the Intelligent Transport Systems (ITS) infrastructure in the City, which includes the City's traffic signals electronic signs and services <p>CCTV service provides CCTV monitoring of:</p> <ol style="list-style-type: none"> City Centre Council assets Car parks entrance / exit barriers and help points 	Balfour Beatty Living Places	£ 1,300,000	£	- No	01/10/2012	30/09/2025	30/03/2022	ITT	Small	No	10179621
EC09/01/2814 (a)(2)	Roofing Programme (2020) - Flat Roofs	Works	Roofing Programme (2020) - Flat Roofs	Breyer Group Plc	£ 14,000,000	£	- No	14/08/2020	13/08/2024	16/11/2022	ITT			3206124
EC09/01/2910 (a)(5)	Roofing Programme (2020) - Pitched Roofs	Works	Roofing Programme (2020) - Pitched Roofs	MultiLife Suppliers	£ 9,000,000	£	- No	14/08/2020	13/08/2024	16/11/2022	ITT			02902824
EC09/01/3309	Rough Sleepers Drugs and Alcohol	Services	Rough Sleeper Drugs and Alcohol Service	Change Grow Live Services Ltd	£ 1,409,867	£	- No	01/04/2022	31/03/2025	04/07/2024	ITT			05308266
DEF/1008136	Route 5415 (MC377)	Services	377th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	IDACAB	£ 10,260	£	- No	22/09/2023	24/07/2024	24/07/2024	ITQ	Large	No	2673518
DEF/1008148	Route 5416 (MC376)	Services	376th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Aryo Limited	£ 13,680	£	- No	22/09/2023	24/07/2024	24/07/2024	ITQ	Local Authority	Yes	4913171
DEF/1008527	Route 5419 (MC395)	Services	395th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Ely	£ 13,770	£	- No	30/10/2023	31/07/2024	31/07/2024	ITQ			733503
DEF/1008757	Route 5420 (MC407)	Services	407th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 10,560	£	- No	03/01/2024	31/07/2025	31/07/2025	ITQ			
DEF/1009036	Route 5422 (MC421)	Services	421st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 10,750	£	- No	22/01/2024	31/07/2024	31/07/2024	ITQ	Small	No	6081442
DEF/1009302	Route 5424 (MC433)	Services	433rd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Excellent Posts Ltd	£ 6,760	£	- No	29/02/2024	31/07/2024	30/04/2024	ITQ			17462517
DEF/1009358	Route 5426 (MC436)	Services	436th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Robboscaps	£ 23,584	£	- No	21/03/2024	31/07/2025	31/07/2025	ITQ	Large	No	2343760
REQ/1000116	Route 5640 (MC187)	Services	187th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	TCC Southampton Ltd	£ 60,380	£	- No	05/09/2022	31/07/2024	31/07/2024	ITQ	Sole Proprietor	No	13918567
DEF/1005992	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	31/03/2024	ITQ	Medium	No	3860908
REQ/1000112	Route 5732 (MC183)	Services	183rd 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	31/07/2023	ITQ			14429543
REQ/1000113	Route 5740 (MC186)	Services	186th 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	31/07/2026	ITQ	Micro	No	11086133
DEF/1006337	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	31/08/2024	ITQ	Micro	No	4966582
DEF/1006289	Route 5766 (MC231) (Replacement)	Services	231st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Transmobility Ltd	£ 233,000	£	- No	07/11/2022	31/07/2026	31/07/2026	ITQ	Small	No	189325528
DEF/1006467	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	30/07/2023	ITQ	Micro	No	12876676
DEF/1006467	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	31/08/2024	ITQ	Small	No	06297364
DEF/1006467	Route 5804 (MC253) (Replacement)	Services	253rd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Aryo Limited	£ 67,860	£	- No	02/01/2023	31/12/2024	31/12/2024	ITQ	Medium	No	3860908
DEF/1006467	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	31/12/2024	ITQ			4085767
DEF/1006492	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	31/12/2024	ITQ	Small	No	11929453
DEF/1006543	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	31/12/2024	ITQ			03844316
DEF/1006552	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	31/12/2024	ITQ			6276941
DEF/1006520	Route 5815 (MC260)	Services	260th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Aryo Limited	£ 64,600	£	- No	03/01/2023	31/12/2024	31/12/2024	ITQ	Micro	No	N/A
DEF/1006520	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	31/12/2024	ITQ	Medium	No	3860908
DEF/1006564	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	31/12/2024	ITQ	Micro	No	13260240
DEF/1006564	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	31/12/2024	ITQ	Small	No	189325528
DEF/1006564	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	31/12/2024	ITQ			04878622
DEF/1006564	Route 5822 (MC265)	Services	265th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	TCC Southampton Ltd	£ 54,600	£	- No	02/01/2023	31/12/2024	01/11/2024	ITQ	Sole Proprietor	No	02413137
DEF/1006614	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	31/12/2024	ITQ	Micro	No	13260240
DEF/1006614	Route 5825 (MC270)	Services	270th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Aryo Limited	£ 74,100	£	- No	02/01/2023	31/12/2024	01/12/2024	ITQ	Small	No	189325528
DEF/1006614	Route 5826 (MC270) (Replacement)	Services	270th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	RADIO TAXIS (SOUTHAMPTON)	£ 55,926	£	- No	02/01/2023	31/12/2024	31/12/2024	ITQ	Medium	No	26511R
DEF/1006614	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	31/12/2024	ITQ			217863
DEF/1006614	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	31/12/2024	ITQ	Micro	No	N/A
DEF/1006621	Route 5829 (MC272)	Services	272nd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Aryo Limited	£ 62,400	£	- No	02/01/2023	31/12/2024	01/12/2024	ITQ	Micro	No	13260240

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DEF/1006618	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	31/12/2024	ITQ	Large	No	2299747
DEF/1006618	Route 5831 (MC271)	Services	271st Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Arvo Limited	£ 66,300	£	- No	02/01/2023	31/12/2024	01/12/2024	ITQ	Micro	No	13260240
DEF/1006618	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	31/08/2024	ITQ	Large	No	071846493
DEF/1006618	Route 5833 (MC271)	Services	271st Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Arvo Limited	£ 76,440	£	- No	02/01/2023	31/12/2024	01/12/2024	ITQ	Medium	No	3869098
DEF/1006621	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	31/12/2024	ITQ	Large	No	192872
DEF/1006621	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	01/11/2024	ITQ	Small	No	9135778
DEF/1006621	Route 5836 (MC272) Replacement	Services	272nd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 69,420	£	- No	02/01/2023	31/12/2024	31/12/2024	ITQ	Sole Proprietor	No	13918567
DEF/1006703	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	31/12/2024	ITQ	Medium	No	3869098
DEF/1006789	Route 5839 (MC288)	Services	288th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Transmobility Ltd	£ 85,500	£	- No	06/02/2023	31/12/2024	01/12/2024	ITQ	Micro	No	11086133
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	01/12/2024	ITQ	Micro	No	11499846
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	31/07/2025	ITQ	Medium	No	3869098
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	31/07/2024	ITQ			3048064
DEF/1007370	Route 5845 (MC336)	Services	336th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 57,424	£	- No	06/08/2023	31/07/2025	31/07/2025	ITQ	Large	No	22981R
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	31/07/2024	ITQ	Small	No	4387646
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	31/07/2024	ITT			
DEF/1007690	Route 5848 (MC351)	Services	351st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 58,976	£	- No	06/09/2023	31/07/2025	31/07/2025	ITQ	Unclassified	No	06228752
DEF/1007690	Route 5849 (MC351)	Services	351st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Coastal Cars Southampton	£ 60,916	£	- No	06/09/2023	31/07/2025	31/07/2025	ITT	Medium	No	3869098
DEF/1007690	Route 5850 (MC351)	Services	351st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 59,752	£	- No	06/09/2023	31/07/2025	31/07/2025	ITQ	Small	No	18932528
DEF/1007690	Route 5851 (MC351)	Services	351st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	TCC Southampton Ltd	£ 56,160	£	- No	06/09/2023	31/07/2025	31/07/2025	ITQ	Local Authority	No	
DEF/1007690	Route 5852 (MC351)	Services	351st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 52,650	£	- No	06/09/2023	31/07/2025	31/07/2025	ITQ	Large	No	4138203
DEF/1007690	Route 5853 (MC351)	Services	351st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 56,940	£	- No	06/09/2023	31/07/2025	31/07/2025	ITQ			
DEF/1007690	Route 5854 (MC351)	Services	351st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	R AND N HIRE	£ 58,200	£	- No	06/09/2023	31/07/2025	31/07/2025	ITQ			
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	31/07/2024	ITQ	Education	No	
DEF/1007948	Route 5856 (MC364)	Services	364th Home to School Mini Competition advertised under Lot 2 of the DPS.	Arvo Limited	£ 28,200	£	- No	11/09/2023	31/07/2024	31/07/2024	ITQ	Charity	Yes	3009700
DEF/1008875	Route 5859 (MC413)	Services	413rd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 20,000	£	- No	03/01/2024	31/07/2024	31/07/2024	ITQ	Unclassified	No	
DEF/1008943	Route 5860 (MC416)	Services	416th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	VIP Chauffeur Chilworth Limited	£ 14,311	£	- No	03/01/2024	31/07/2024	31/07/2024	ITQ	Large	No	02579852
DEF/1008202	Route 5861 (MC428)	Services	428th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 7,603	£	- No	19/02/2024	31/07/2024	31/07/2024	ITQ	Medium	No	05309128
DEF/1008679	Route 6100 (MC298)	Services	298th 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	31/12/2024	ITQ			1062913
DEF/1007335	Route 6106 (MC334)	Services	334th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Amlyn Chauffeurs	£ 31,092	£	- No	06/09/2023	31/07/2024	31/07/2024	ITQ	Micro	No	
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	31/07/2025	ITQ			1017938
DEF/1007616	Route 6108 (MC343)	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	31/07/2024	ITQ			01371473
DEF/1007616	Route 6109 (MC343)	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	31/07/2024	ITQ			02653176
DEF/1007616	Route 6110 (MC343)	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	31/07/2024	ITQ	Large	No	
DEF/1007631	Route 6112 (MC344)	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	31/07/2025	ITQ	Micro	No	13260240
DEF/1007631	Route 6113 (MC344)	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	31/07/2025	ITQ			
DEF/1009520	Route 6113 (MC443)	Services	443rd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Excellent Posts Ltd	£ 23,940	£	- No	10/06/2024	31/07/2025	31/07/2025	ITQ			12595779
DEF/1007631	Route 6114 (MC344)	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	31/07/2025	ITQ	Micro	No	N/A
DEF/1007645	Route 6115 (MC345)	Services	345th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 28,080	£	- No	04/09/2023	31/07/2025	03/11/2024	ITQ	Large	No	10219126
DEF/1007645	Route 6116 (MC345)	Services	345th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 30,420	£	- No	04/09/2023	31/07/2025	31/07/2025	ITQ	Micro	No	13260240
DEF/1007645	Route 6117 (MC345)	Services	345th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 33,540	£	- No	04/09/2023	31/07/2025	03/11/2024	ITQ			
DEF/1007631	Route 6118 (MC344)	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	31/07/2025	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	31/07/2025	ITQ	Micro	No	13260240
DEF/1007411	Route 6121 (MC338)	Services	338th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 15,633	£	- No	06/09/2023	31/07/2024	31/07/2024	ITQ	Small	No	OC374324
DEF/1007411	Route 6123 (MC338)	Services	338th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 28,275	£	- No	06/09/2023	31/07/2024	31/07/2024	ITQ	Micro	No	2067112
DEF/1007411	Route 6124 (MC338)	Services	338th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 9,750	£	- No	06/09/2023	31/07/2024	31/07/2024	ITQ	Large	No	10219126
DEF/1007409	Route 6125 (MC337)	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	31/07/2025	ITQ			
DEF/1007409	Route 6126 (MC337)	Services	337th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 29,876	£	- No	06/09/2023	31/07/2025	31/07/2025	ITQ	Small	No	18932528
DEF/1007409	Route 6127 (MC337)	Services	337th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Coastal Cars Southampton	£ 55,096	£	- No	06/09/2023	31/07/2025	03/11/2024	ITQ	Medium	No	09603428

Contract Reference	Contract Title (Abridged)	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Current Expiry Date	Review Date	ITQ/ITT Process	SME	Vol Sect	Registration No.
DEF/1007409	Route 6128 (MC337)	Services	337th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Amyln Chauffeurs	£ 50,440	£	- No	06/09/2023	31/07/2025	31/07/2025	ITQ	Local Authority	No	
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	31/07/2025	ITQ		No	1918150
DEF/1007783	Route 6130 (MC360)	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	31/07/2025	ITQ	Small	No	5486084
DEF/1007783	Route 6131 (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	31/07/2025	ITQ		No	1918150
DEF/1007783	Route 6132 (MC360)	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	31/07/2025	ITQ		No	
DEF/1007783	Route 6133 (MC360)	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	31/07/2025	ITQ	Micro	No	13260240
DEF/1007462	Route 6134 (MC340)	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	31/07/2025	ITQ	Large	No	00975677
DEF/1007462	Route 6135 (MC340)	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	31/07/2025	ITQ	Large	No	6524874
DEF/1007462	Route 6136 (MC340)	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		No	1948041
DEF/1007462	Route 6137 (MC340)	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	31/07/2025	ITQ		No	
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	01/07/2024	ITQ	Unclassified	No	1800000
DEF/1007620	Route 6140 (MC333)	Services	353rd Mini Competition under Home to School DPS. Routes for Sparsholt College	Amyln Chauffeurs	£ 17,309	£	- No	11/09/2023	31/07/2024	31/07/2024	ITQ	Large	No	01763581
DEF/1007620	Route 6141 (MC333)	Services	353rd Mini Competition under Home to School DPS. Routes for Sparsholt College	Amyln Chauffeurs	£ 17,309	£	- No	11/09/2023	31/07/2024	31/07/2024	ITQ		No	2343760
DEF/1007634	Route 6142 (MC355)	Services	355th Mini Competition under Home to School DPS. Routes for Eastleigh College advertised under Lot 1.	Amyln Chauffeurs	£ 13,129	£	- No	11/09/2023	31/07/2024	04/11/2023	ITQ		No	3536032
DEF/1007634	Route 6143 (MC355)	Services	355th Mini Competition under Home to School DPS. Routes for Eastleigh College advertised under Lot 1.	Amyln Chauffeurs	£ 13,129	£	- No	11/09/2023	31/07/2024	04/11/2023	ITQ	Large	No	1649776
DEF/1007578	Route 6144 (MC349)	Services	349th 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	31/07/2024	ITQ		No	633222
DEF/1009172	Route 6145 (MC427)	Services	427th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 25,278	£	- No	29/02/2024	31/07/2026	31/07/2026	ITQ		No	10989156
DEF/1007571	Route 6151 (MC347)	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	31/07/2025	ITT	Medium	No	3869008
DEF/1007571	Route 6152 (MC347)	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	31/07/2025	ITQ		No	
DEF/1007954	Route 6154 (MC367)	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	31/07/2025	ITQ		No	05558651
DEF/1007954	Route 6155 (MC367)	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	31/07/2025	ITQ	Small	No	4817824
DEF/1007950	Route 6156 (MC365)	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	31/07/2025	ITQ	Large	No	071846493
DEF/1008012	Route 6159 (MC368)	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	31/07/2024	ITQ		No	03420688
DEF/1008014	Route 6160 (MC369)	Services	Home to School MC369 comprising of 1 route advertised under Lot 1	K&K Hire Limited	£ 27,824	£	- No	11/09/2023	31/07/2024	31/07/2024	ITQ		No	02053176
DEF/1008053	Route 6161 (MC371)	Services	371st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 11,209	£	- No	06/09/2023	31/07/2024	31/07/2024	ITQ	Medium	No	6835794
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	£	- No	13/09/2023	31/07/2024	31/07/2024	ITQ	Small	No	5486084
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	£	- No	25/09/2023	31/07/2024	31/07/2024	ITQ		No	1034343
DEF/1008209	Route 6164 (MC379)	Services	379th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 59,250	£	- No	25/09/2023	31/07/2025	31/07/2025	ITQ	Micro	No	13260240
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	£	- No	30/10/2023	31/07/2024	31/07/2024	ITQ	Micro	No	12322471
DEF/1008130	Route 6166 (MC375)	Services	375th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	My chauffeur Hampshire Ltd	£ 37,248	£	- No	22/09/2023	31/07/2025	03/11/2024	ITQ	Large	No	115834
DEF/1008318	Route 6167 (MC384)	Services	384th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 11,160	£	- No	30/10/2023	31/07/2024	31/07/2024	ITQ		No	4128328
DEF/1008641	Route 6168 (MC402)	Services	402nd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	A2B EXPRESS TRAVEL	£ 25,425	£	- No	15/01/2024	31/07/2025	31/07/2025	ITQ	Medium	No	1912115
DEF/1008688	Route 6169 (MC404)	Services	404th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Licensed Taxi Limited	£ 36,330	£	- No	10/11/2023	31/07/2025	31/07/2025	ITQ		No	4085767
DEF/1008793	Route 6170 (MC409)	Services	409th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 40,238	£	- No	04/12/2023	31/07/2025	31/07/2025	ITQ		No	1062913
DEF/1008780	Route 6171 (MC408)	Services	408th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 26,820	£	- No	29/11/2023	31/07/2025	31/07/2025	ITQ		No	
DEF/1006797	Route 6419b (MC289) Radio Taxis	Services	289th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 52,960	£	- No	23/01/2023	31/12/2024	31/12/2024	ITQ	Charity	Yes	1086532
DEF/1006797	Route 6419b (MC289) CMR	Services	289th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 36,652	£	- No	23/01/2023	31/12/2024	31/12/2024	ITQ	Medium	No	04451141
DEF/1006711	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	31/12/2024	ITQ		No	1184505
DEF/1006743	Route 6422b (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	31/12/2024	ITQ		No	14449550
DEF/1006711	Route 6424 (MC280)	Services	280th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	A2B EXPRESS TRAVEL	£ 26,841	£	- No	03/01/2023	31/12/2024	31/12/2024	ITQ	Local Authority	No	
DEF/1006718	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	31/12/2024	ITQ		No	
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	01/12/2024	ITQ	Medium	Yes	04312794
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	31/12/2024	ITQ	Micro	No	3843484
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	28/02/2025	ITQ		No	07975563
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	31/03/2025	ITQ	Large	No	02183240
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	01/04/2025	ITQ	Charity	Yes	3515397
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	16/04/2023	ITQ		No	2316429
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	17/04/2023	ITQ		No	968498
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	01/04/2025	ITQ		No	
DEF/1007123	Route 6449 (MC317)	Services	317th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Coastal Cars Southampton	£ 23,400	£	- No	22/05/2023	22/05/2025	22/05/2025	ITQ		No	
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	31/07/2025	ITQ	Micro	No	6715419

Contract Reference	Contract Title (Abridged)	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Current Expiry Date	Review Date	ITQ/ITT Process	SME	Vol Sect	Registration No.
DEF/1007265	Route 6456 (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	31/07/2025	ITQ		No	07428170
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	31/07/2025	ITQ		No	210012
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	31/07/2025	ITQ	Small	No	6085154
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	£	- No	01/09/2023	31/07/2025	31/07/2025	ITQ	Medium	No	3860908
DEF/1007309	Route 6461 (MC332)	Services	332nd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	24x7 Ltd	£ 52,650	£	- No	01/09/2023	31/07/2025	31/07/2025	ITQ	Large	No	01783581
DEF/1007641	Route 6463 (MC356)	Services	356th Mini Competition under Home to School DPS. Route for Bitterne Park advertised under Lot 1.	Radio Taxis Southampton Ltd	£ 12,870	£	- No	04/09/2023	31/07/2024	31/07/2024	ITQ		No	1800000
DEF/1007647	Route 6465 (MC357)	Services	357th Mini Competition under Home to School DPS. Route for Bitterne Park advertised under Lot 1.	Arvo Limited	£ 15,440	£	- No	06/09/2023	31/07/2024	31/07/2024	ITQ		No	10814948
DEF/1007625	Route 6466 (MC354)	Services	354th Mini Competition under Home to School DPS. Routes for Cantell School advertised under Lot 1.	Amyln Chauffeurs	£ 16,575	£	- No	04/09/2023	31/07/2024	31/07/2024	ITQ	Small	No	3048064
DEF/1007654	Route 6467 (MC359)	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	31/07/2024	ITQ	Small	No	
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	31/07/2025	ITQ	Large	No	
DEF/1008128	Route 6480 (MC374)	Services	374th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Licensed Taxi Limited	£ 23,560	£	- No	11/09/2023	31/07/2024	31/07/2024	ITQ	NHS Trust	No	N/A
DEF/1008390	Route 6482 (MC389)	Services	389th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	My chauffeur Hampshire ltd	£ 15,345	£	- No	18/10/2023	31/07/2024	31/07/2024	ITQ	Education	No	
DEF/1008565	Route 6484 (MC396)	Services	396th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 19,520	£	- No	01/01/2024	31/07/2025	31/07/2025	ITQ	Medium	No	26511R
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	£	- No	26/10/2023	31/07/2024	31/07/2024	ITQ		No	05271440
DEF/1008636	Route 6488 (MC401)	Services	401st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 8,370	£	- No	06/11/2023	31/07/2024	31/07/2024	ITQ	Large	No	3072216
DEF/1008839	Route 6493 (MC411)	Services	411th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 36,846	£	- No	22/03/2024	31/07/2025	31/07/2025	ITQ		No	8705593
DEF/1008899	Route 6494 (MC414)	Services	414th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Excellent Posts Ltd	£ 16,000	£	- No	02/01/2024	31/07/2025	31/07/2025	ITQ	Small	No	4439651
DEF/1009078	Route 6494 (MC422)	Services	422nd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 16,614	£	- No	19/02/2024	31/07/2025	31/07/2025	ITQ	Charity	Yes	3515397
DEF/1008904	Route 6495 (MC415)	Services	415th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 124,374	£	- No	15/01/2024	31/07/2028	31/07/2028	ITQ	Medium	No	3860908
DEF/1008987	Route 6496 (MC418)	Services	418th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 37,510	£	- No	04/01/2024	31/07/2025	31/07/2025	ITQ		No	01628868
DEF/1009011	Route 6497 (MC419)	Services	419th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 19,810	£	- No	23/01/2024	31/07/2025	03/11/2024	ITQ	Large	No	
DEF/1009144	Route 6500 (MC425)	Services	425th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	VIP Chauffeur Chilworth Limited	£ 30,502	£	- No	19/02/2024	31/07/2026	31/07/2026	ITQ		No	07236289
DEF/1009334	Route 6502 (MC435)	Services	435th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 24,552	£	- No	06/03/2024	31/07/2025	31/07/2025	ITQ	Large	No	0C300001
DEF/1009451	Route 6503 (MC440)	Services	440th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Hampshire executive cars	£ 25,500	£	- No	23/04/2024	31/07/2025	31/07/2025	ITQ	Medium	No	10427303
DEF/1009386	Route 6506 (MC437)	Services	437th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 8,122	£	- No	15/04/2024	31/07/2025	31/07/2025	ITQ	Large	No	2409911
DEF/1008506	Route 6600 (MC394)	Services	394th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Licensed Taxi Limited	£ 38,220	£	- No	30/10/2023	31/07/2025	31/07/2025	ITT	Micro	No	08773043
DEF/1009490	Route 6705 (MC442)	Services	442nd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Hampshire executive cars	£ 12,600	£	- No	29/04/2024	31/07/2025	31/07/2025	ITQ	Medium	No	
DEF/1006673	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	31/12/2024	ITQ	Large	No	02183240
DEF/1006696	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	31/12/2024	ITQ	Unclassified	No	06228752
DEF/1006638	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	31/12/2024	ITQ	Medium	No	3860908
DEF/1006815	Route 7016 (MC291)	Services	291st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 19,872	£	- No	30/01/2023	31/12/2024	31/12/2024	ITQ		Yes	12546722
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	31/07/2024	ITT	Micro	No	10878644
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	01/12/2024	ITQ	Small	No	6578618
DEF/1009470	Route 7019 (MC441)	Services	441st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	R AND N HIRE	£ 45,360	£	- No	29/04/2024	31/07/2025	31/07/2025	ITQ	Unclassified	No	6953867
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	31/12/2024	ITQ		No	03323071
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	31/07/2023	ITQ	Medium	No	05117867
DEF/1007164	Route 7024 (MC321)	Services	321st Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Arvo Limited	£ 27,090	£	- No	09/05/2023	31/12/2024	01/12/2024	ITQ	Small	No	2106145
DEF/1007166	Route 7025 (MC322)	Services	322nd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 55,358	£	- No	11/05/2023	31/12/2024	31/12/2024	ITQ	Medium	No	6475161
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	31/12/2024	ITQ	Medium	No	03920337
DEF/1007504	Route 7028 (MC342)	Services	342nd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Wl Drive	£ 25,970	£	- No	04/09/2023	31/12/2024	31/12/2024	ITQ	Large	No	1628868
DEF/1007332	Route 7030 (MC333)	Services	333rd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Amyln Chauffeurs	£ 18,890	£	- No	06/09/2023	31/12/2024	01/12/2024	ITQ	Small	No	08941409
DEF/1008048	Route 7031 (MC370)	Services	370th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 11,214	£	- No	27/09/2023	31/07/2024	31/07/2024	ITQ		No	
DEF/1008225	Route 7036A (MC380)	Services	380th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 13,182	£	- No	12/10/2023	31/12/2024	31/12/2024	ITQ		No	
DEF/1008234	Route 7037 (MC381)	Services	381st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Coastal Cars Southampton	£ 39,950	£	- No	16/10/2023	31/12/2024	31/12/2024	ITQ		Yes	REGISTERED CHARITY NO:
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	£	- No	23/10/2023	31/12/2024	31/12/2024	ITQ	Medium	No	SC503188
DEF/1008234	Route 7039 (MC381)	Services	381st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 15,980	£	- No	16/10/2023	31/12/2024	31/12/2024	ITQ		No	02821660
DEF/1008325	Route 7040 (MC385)	Services	385th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 22,560	£	- No	23/10/2023	31/12/2024	31/12/2024	ITQ	Medium	No	4283951

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DEF/1008330	Route 7041 (MC386)	Services	386th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 11,400	£	- No	01/11/2023	31/12/2024	31/12/2024	ITQ	Large	No	02174990
DEF/1008441	Route 7042 (MC391)	Services	391st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 28,050	£	- No	16/10/2023	31/07/2024	31/07/2024	ITQ	Large	No	02236832
DEF/1008714	Route 7044 (MC405)	Services	405th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	A2B EXPRESS TRAVEL	£ 13,800	£	- No	13/11/2023	31/07/2024	31/07/2024	ITQ	Small	No	3464288
DEF/1008674	Route 7045 (MC403)	Services	403rd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 10,500	£	- No	13/11/2023	31/07/2024	31/07/2024	ITQ	Local Authority	No	
DEF/1008860	Route 7046 (MC412)	Services	412nd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 13,750	£	- No	03/01/2024	31/07/2024	31/07/2024	ITQ			2806910
DEF/1009099	Route 7048 (MC423)	Services	423rd Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Hampshire executive cars	£ 21,675	£	- No	21/02/2024	31/07/2025	31/07/2025	ITQ	Education	No	Q2FAH01
DEF/1009403	Route 7049 (MC438)	Services	438th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Coastal Cars Southampton	£ 7,656	£	- No	16/04/2024	31/07/2024	04/11/2023	ITQ	Large	No	950526
SCC-SMS-0705	Route Optimisation Software	Services	Web Access to QRoutes Route Optimisation software for 6 named users.	QRoutes Limited	£ 47,500	£	- No	18/01/2024	17/01/2025	01/11/2024	ITQ			
DEF/1006520	Routes 5801, 5813, 5814 & 5816 (MC260)	Services	260th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 209,760	£	- No	03/01/2023	31/12/2024	31/12/2024	ITQ	Medium	No	3860908
DEF/1006492	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	31/12/2024	ITQ	Small	Yes	14478726
DEF/1006001	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	31/07/2024	ITQ			2410626
Home to School MC269	Routes 6400 - 6406; 6408 (MC269)	Services	269th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 260,241	£	- No	01/01/2023	31/12/2024	31/12/2024	ITQ			
DEF/1006685	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	31/12/2024	ITQ	Large	No	2236832
DEF/1006711	Routes 6425 & 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	Micro	No	N/A
DEF/1006715	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	31/12/2024	ITQ	Micro	No	11086133
DEF/1006715	Routes 6427 - 6429 (MC281)	Services	281st Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 131,462	£	- No	03/01/2023	31/12/2024	31/12/2024	ITQ	Medium	No	3860908
DEF/1006673	Routes 7002, 7004, 7012 & 7013 (MC275)	Services	275th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Transmobility Ltd	£ 276,190	£	- No	03/01/2023	31/12/2024	31/12/2024	ITQ			14429543
DEF/1006673	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	£ 342,320	£	- No	03/01/2023	31/12/2024	31/12/2024	ITQ			14429543
DEF/1006673	Routes 7007 & 7015 (MC275)	Services	275th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Arvo Limited	£ 97,250	£	- No	03/01/2023	31/12/2024	31/12/2024	ITQ	Micro	No	13260240
DEF/1006673	Routes 7008 & 7010 (MC275)	Services	275th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	A2B EXPRESS TRAVEL	£ 101,140	£	- No	03/01/2023	31/12/2024	31/12/2024	ITQ	Micro	No	13260240
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	30/11/2024	ITQ	Small	No	189325528
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	£ 127,680	£	- No	01/04/2022	31/03/2025	04/07/2024	ITQ	Small	No	189325528
REQ/1000006	Safeguarding Adults Training (Levels 1 - 4)	Services	Southampton City Council are looking to appoint a service provider for the provision of safeguarding courses and development of training materials, to demonstrate an understanding of national and local safeguarding context, whilst ensuring inclusion of Southampton City Council policies, guidance and local practices.	Making Connections (Isle Of Wight) Ltd	£ 39,000	£	- No	01/04/2022	31/03/2025	04/07/2024	ITT			
RM6174	SafeQ6 Secure Print Solution	Services	Installation, configuration and software support of 77 new MFDs being added to existing SafeQ6 secure print solution hosted in KM Cloud.	Konica Minolta Business Solutions (UK) Ltd	£ 17,124	£	- No	01/04/2024	30/09/2029	30/09/2028	ITQ	Medium	No	05653869
SCC-SMS-0193	Salary Sacrifice Car Leasing Scheme	Supplies	Car Leasing Scheme via Salary Sacrifice	Tuskerdirect Limited	£	£	- No	24/10/2022	23/10/2026	01/01/2026	ITT	Medium	No	26511R
SCC-SMS-0587	SAN Storage Environment Refresh	Services	This is a replacement SAN and associated fibre switches in addition to support and maintenance.	Trustmarque Solutions Limited	£ 146,645	£	- No	18/01/2024	18/01/2030	18/04/2029	ITT	Medium	No	3860908
SCC-RFE-1175	SCC RouteSmart Licences	Services	RouteSmart Licences and the professional support for waste rounds operations.	Integrated Skills Limited	£ 27,864	£	- No	01/11/2023	31/10/2024	04/02/2024	ITQ			02743908
SCC-SMS-0459	SCD1042024 - Multifunctional Print Devices (MFDs) and Associated Services	Services	Multifunctional Print Devices (MFDs), Print Management and/or Digital Workflow Software and Associated Services	Konica Minolta Business Solutions (UK) Ltd	£ 68,494	£	- No	01/04/2024	31/03/2029	04/07/2028	ITQ	Micro	No	13260240
SCC-SMS-0416	School broadband - HPSN2 Replacement	Services	Replacement of the school broadband agreement with HCC	Talk Straight Limited	£ 313,350	£	- No	01/08/2022	31/12/2025	01/07/2025	ITQ	Medium	No	3860908
EC09/01/SPH	Schools Build and Operation (schools PFI)	Services	Agreement in relation to the provision of school accommodation facilities and services at Bassett, Harefield, and Redbridge Southampton under the Private Finance Initiative	Pyramid Schools (Southampton) Ltd	£ 171,000,000	£	- No	29/10/2001	28/10/2031	31/01/2031	ITT			10002545
SCC-SMS-0107	SD-WAN Point to Cloud Contract	Services	Virgin Media Business shall maintain the VMB Network and the Interface Equipment in order to ensure continued provision of the Dark Fibre Services	VIRGIN MEDIA	£ 732,665	£	- No	26/04/2021	25/04/2026	29/07/2025	ITT			
MW394	Securesphere	Services	Securesphere - Imperva Web Application Firewall, Annual Premium Support Management Server Virtual Appliance, Annual Select Support	CDW Limited	£ 73,959	£	- Yes	30/06/2019	30/06/2025	02/10/2022	ITQ	Small	No	189325528
EC09/01/2747	Security Services	Services	Security Services: Manned guarding at Civic Centre/OGS/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	06/03/2023	ITT	Micro	No	7011178
SCC-SMS-0295	SEND Programme - Consultant Appointment (Green Lane RIBA Stages 2-6)	Services	SEND Programme - Consultant Appointment (Green Lane RIBA Stages 2-6) covering Phases 2 & 3 (SCC-SMS-0296) and Temporary Modular Classroom Provision (SCC-SMS-0296)	Faithful+Gould Ltd	£ 442,121	£	- No	01/11/2021	25/12/2024	30/03/2024	ITT	Small	No	189325528
SCC-SMS-0549-B	SEND Programme - Consultant Appointment (St Monica, Vermont and Green Lane) - RIBA Stage 3-7 Services	Services	SEND Programme - Consultant Appointment (St Monica, Vermont and Green Lane) - RIBA Stage 3-7 Services	Mace	£ 3,205,569	£	- No	03/06/2024	14/12/2027	19/03/2027	ITT	Large	No	10219126
SCC-SMS-0581	SEND Programme - Project Management Services (St Monica, Vermont and Green Lane) - RIBA Stages 2-7	Services	Undertaking all necessary project management, professional services and surveys to develop & deliver a detailed design and all necessary construction information throughout the design, construction and defects stages for three sites - St Monica Infant School Site, Green Lane Site and Vermont School Site to provide additional Special Needs capacity; see attached PPP with Project Scopes (& Service Specifications) document	Perfect Circle JV Ltd	£ 1,218,915	£	- No	09/08/2023	31/03/2028	05/07/2027	ITT			
SCC-SMS-0734	SEND Vermont site soil investigations	Services	Soil investigation surveys at the Vermont/Great Oaks Site.	Solis Limited	£ 14,182	£	- No	01/06/2024	01/10/2024	05/01/2024	ITQ			02450180
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	£	- No	01/04/2023	31/12/2025	30/06/2025	ITQ			24363973
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	£	- No	01/09/2023	01/12/2025	06/03/2025	ITQ			
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-foldrolte Ltd	£ 155,652	£	- No	21/09/2022	20/09/2025	20/05/2025	ITQ	Micro	No	13260240
MW360	Shared Care	Services	Shared Care	Multiple Suppliers	£	£	- No	01/04/2022	31/03/2025	04/07/2024	ITQ	Charity	Yes	3099700
EC09/01/2709 (1)	Short Breaks Services Lot 1 Call off - Rose Road	Services	Short Breaks Services Lot 1 call off, specialist residential overnight short breaks for disabled children, young people and adults.	The Rose Road Association	£ 3,256,089	£	- No	01/04/2019	30/09/2024	30/09/2024	ITT			01664145
EC09/01/2709	Short Breaks Services Lot 1 Call off - Weston Court (Respite Services)	Services	Short Breaks Services Lot 1 Call-off Specialist Residential Overnight Short Breaks for Disabled Children, Young People and Adults	Way Ahead Leisure Pursuits Limited	£ 862,335	£	- No	01/04/2021	30/09/2024	05/07/2023	ITQ	Small	No	4990720
EC09/01/2709	Short Breaks Services Lot 2 Call off - No Limits	Services	Short Breaks - Lot 2 Specialist and mainstream play schemes for disabled children and young people	No Limits South	£ 100,000	£	- No	01/04/2019	31/03/2025	23/05/2024	ITT			14429543

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EC09/01/2709	Short Breaks Services Lot 2 Call off - Rose Road	Services	Short Breaks – Lot 2 Specialist and mainstream play schemes for disabled children and young people	The Rose Road Association	£ 230,000	£	- No	31/03/2019	30/04/2025	23/05/2024	ITT	Micro	No	13260240
EC09/01/2709	Short Breaks Services Lot 2 Call off - Southampton Mencap	Services	Short Breaks – Lot 2 Specialist and mainstream play schemes for disabled children and young people	Southampton Mencap	£ 250,000	£	- No	01/04/2019	31/03/2025	23/05/2024	ITT			15105503
SCC-SMS-0402	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	24/09/2024	ITT			14429543
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	01/09/2025	ITT			
Y20011	Software Products and Associated Services	Services	Software Products and Associated Services	Boxee Ltd	£ 80,298	£	- No	30/04/2024	29/03/2027	29/03/2026	ITQ	Small	No	189325528
CONL/144350/SES	Solent Sub-Regional Transport Model (SRTM)	Services	Provision of Services for the Operation and Maintenance of the Solent Sub-Regional Transport Model (SRTM).	SYSTRA Ltd	£ 33,866	£	- No	01/06/2022	31/07/2029	03/11/2028	ITT			1918150
SCC-CM-675	Source to Contract System	Services	Proacts Source to Contract – Initial 3 Year Term 1 x12 month extensions –200 Users Annual Subscription Licence • SRM • eSourcing (including DPS functionality) • Auctions • Contract Management	TET Limited	£ 146,476	£	- No	31/01/2021	30/01/2025	06/05/2024	ITQ	Micro	No	13260240
SCC-SMS-0411	Southampton Christmas Lights Scheme	Services	Full design, installation, maintenance, testing of electrical infrastructure, removal and storage of Christmas lights and festive decorations in several locations within the city.	Gala Lights Ltd	£ 300,000	£	- No	01/11/2022	01/11/2025	01/11/2024	ITT			14429543
SCC-ICU-0034	Southampton City Adult Tier 2 Weight Management Service	Services	Weight Management Services	OVIVA UK Ltd	£ 57,990	£	- No	15/05/2023	14/05/2025	17/08/2024	ITT	Micro	No	2067112
REQ/1000210	Southampton City Council Social Care Transformation	Services	Undertake a diagnostic and subsequently implementation support which will deliver the following for the Authority.	Newton Europe Limited	£ 645,000	£	- No	04/03/2024	04/09/2029	31/07/2024	ITT			2410626
EC09/01/3201	Southampton Integrated Advocacy	Services	Provision of statutory and non-statutory advocacy services within the City of Southampton	The Advocacy People	£ 1,124,707	£	- No	01/05/2023	31/03/2026	04/07/2025	ITT	Medium	No	4526806
EC09/01/2608	Southampton Living Well Service	Services	Southampton Living Well Service	Social Care in Action	£ 2,293,080	£	- No	01/04/2018	31/03/2025	04/07/2022	ITT	Large	No	115834
SCC-DD-1081	Southampton Medieval Walls Weed Removal	Services	Southampton Medieval Walls Weed Removal	Complete Weed Control/Thames Valley	£ 61,164	£	- No	01/10/2020	01/10/2025	04/01/2025	ITQ	Medium	No	3869098
SCC-SMS-0534	Southampton Renaissance Masterplanning	Services	Transformative masterplanning programme for the city. The masterplanning programme is to be known as 'Southampton Renaissance'.	Prior + Partners Limited	£ 239,405	£	- No	25/03/2024	24/04/2025	01/10/2024	ITT	Small	No	189325528
SCC-SMS-0533	Southampton Weekly Markets	Services	Southampton City Centre Market & Southampton City Billerue Market	Multiple Suppliers	£	£ 163,000	No	15/12/2023	31/01/2028	31/01/2027	ITQ			14429543
EC09/01/3350	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 YEARS CENTRE	£ 384,630	£	- No	01/03/2023	01/03/2025	01/03/2024	ITQ	Micro	No	N/A
SCC-SMS-0773	St. Mary's Leisure Centre Refurbishment: Feasibility Study and Options Appraisal	Services	Multidisciplinary consultancy services including building surveying and MEP engineering required to undertake a feasibility study and options appraisal.	Mace	£ 26,676	£	- No	20/05/2024	19/07/2024	23/10/2023	ITT			SC517423
SCC-RFE-1151	Stoptford Annual Maintenance	Services	The service arranges the annual IT maintenance	Stoptford Information Systems Ltd	£ 14,100	£	- No	01/09/2023	31/08/2024	05/12/2023	ITQ			09170464
SCC-RFE-1232	Strategic Asset Performance Model	Services	Purchase of Stock Optimization Software tool to access the commercial and social value of SCC property estate.	ARK Consultancy Ltd	£ 65,595	£	- No	03/06/2024	02/06/2027	01/08/2026	ITQ	Medium	No	3869098
EC09/01/1289	Street Lighting PFI	Services	Contract with TVL which is subcontracted/services delivered by Eneveo 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. First five years of the contract involved the upgrade of SCC's streetlights (core phase) using the latest technology. Present: for the remaining 20 years of the contract, the focus is on maintaining and operating the city council's lights to a very high standard and looking at future innovation (for example LED technology)	Tay Valley Lighting (Southampton) Limited	£ 103,000,000	£	- No	01/04/2010	31/03/2035	31/03/2030	ITT	Small	No	10272221
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.	Kainos Software Limited	£ 45,000	£	- No	01/04/2022	31/03/2025	30/09/2024	ITT			3847737
MW359	Supervised Consumption	Services	Supervised Consumption	Multiple Suppliers	£	£	- No	01/04/2022	31/03/2025	04/07/2024	ITQ			02431825
SCC-RFE-1219	Support for Umbraco Content Management System	Services	Umbraco is an open source content management system and this contract covers support of the CMS.	Umbraco	£ 28,560	£	- No	01/04/2024	31/03/2026	04/07/2025	ITQ			6737119
SCC-SMS-0684	SYPOL CMS (COSHH Management System)	Services	SYPOL CMS (COSHH Management System). ?to enable the continued use of the COSHH management database to manage the authority's statutory compliance with the COSHH regulations.	EcoOnline Info Exchange Ltd	£ 32,125	£	- No	01/04/2024	31/03/2027	31/03/2027	ITT	Medium	No	26511R
SCC-RFE-1065 & 1248	Technical and Expert Witness Services - Health and Safety Matters	Services	Provide both technical advise 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	£ 300,000	£	- No	15/01/2023	16/01/2025	21/04/2024	ITT	Small	No	189325528
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	£	- No	30/08/2023	30/08/2024	30/08/2024	ITQ			
SCC-RFE-1230	Telecare data - Careium	Services	Data for telecare equipment from Careium.	Careium UK LTD	£ 100,000	£	- No	01/04/2024	31/03/2026	30/09/2025	ITQ	Micro	No	11086133
SCC-RFE-1221	Telecare data - Legrand (Tynetec)	Services	Data for telecare equipment from Legrand.	Legrand Electric Ltd	£ 80,000	£	- No	01/04/2024	31/03/2026	04/07/2025	ITQ			14283132
SCC-RFE-1228	Telecare data - Oysta (Access UK)	Services	Data charges for Oysta telecare equipment from Access UK Ltd.	Multiple Suppliers	£ 150,000	£	- No	01/07/2024	31/03/2026	30/09/2025	ITQ	Small	No	189325528
SCC-RFE-1224	Telecare equipment - Careium	Services	Purchase of telecare equipment from Careium.	Careium UK LTD	£ 158,500	£	- No	01/04/2024	31/03/2026	30/09/2025	ITQ	Small	No	189325528
SCC-RFE-1225	Telecare equipment - Chubb	Services	Purchase of telecare equipment from Chubb.	Chubb Fire & Security Ltd	£ 8,000	£	- No	01/07/2024	31/03/2026	30/09/2025	ITQ	Local Authority	Yes	4913171
SCC-RFE-1226	Telecare equipment - Legrand (Tynetec)	Services	Purchase of telecare equipment from Legrand.	Legrand Electric Ltd	£ 232,000	£	- No	01/04/2024	31/03/2026	30/09/2025	ITQ			14283132
SCC-RFE-1227	Telecare equipment - Oysta (Access UK)	Services	Purchase of Oysta telecare equipment from Access UK Ltd.	Multiple Suppliers	£ 75,000	£	- No	01/04/2024	31/03/2026	30/09/2025	ITQ	Sole Proprietor	No	13918567

Contract Reference	Contract Title (Abridged)	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Current Expiry Date	Review Date	ITQ/ITT Process	SME	Vol Sect	Registration No.
SCC-SMS-0012	Temporary Agency Resources - Comensura	Services	Legal ref: EC09/01/3010 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 Ensure the new Service Provider will work in partnership with the Council to reduce off contract spend by gaining access to all required agencies in order to fulfil the requirements of the Council Support Hiring Managers by enabling the service Provider to work alongside relevant managers to understand pressures and solve issues to ensure they get the best candidate first time Ensure the Council is effectively using different forms of labour and sourcing these through the most effective route Assist the Council with supporting its Social Value, in accordance with the Council's Social Value and Green City Procurement Policy objectives with access to local agencies and candidates New service agreed in November 2023 for Comensura to provide Statement of Works provision for the Council. This will allow the Council to procure the services of consultants and specialists under a payment by result framework.	Comensura (UK) Ltd	£ 55,000,000	£	- No	05/04/2021	03/04/2025	08/08/2023	ITT			
SCC-SMS-0564	Tenant Satisfaction Measures	Services	SCC require a company to carry out a telephone and electronic survey - new requirement from regulator of social housing. 1500 surveys are required to meet requirements detailing a minimum of 12 pre-determined questions.	Acuity Research & Practice	£ 60,000	£	- No	14/06/2023	13/06/2026	23/10/2026	ITQ	Sole Proprietor	No	
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 SATCoL provide a reuse textile and shoe collection service from textile banks on approved SCC sites.	The Salvation Army Trustee Company	£	-	72,795 No	16/07/2022	16/07/2025	30/09/2024	ITQ	Medium	No	
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	30/12/2023	ITT	Medium	No	3860908
SCC-SMS-0596	Think Learning Totara Learn with CourseMart	Services	Provision of Totara Learn - Learning Management System (LMS) with CourseMart (eCommerce)	Think Associates Ltd TA Think Learning	£ 146,740	£	- No	01/05/2024	30/04/2027	30/01/2027	ITT	Micro	No	12752935
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	01/05/2023	31/07/2024	04/11/2023	ITQ			12939666
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	£	- No	28/07/2023	31/03/2025	04/07/2024	ITT	Micro	No	13260240
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	01/11/2026	ITT	Small	No	3819220
SCC-SMS-0218	Traveline, Contribution to NPIT	Services	Traveline, Contribution to NPIT	National Public Transport Information	£ 43,468	£	- No	01/04/2021	31/03/2025	04/07/2024	ITQ			05398687
SCC-SMS-0727	Trellix IPS Licence and Maintenance	Services	Contract for the provision of Trellix IPS licences and maintenance.	Boxee Ltd	£ 132,297	£	- No	01/03/2024	17/02/2029	01/09/2028	ITQ	Small	Yes	14478728
MW296	Trusted Professionals	Services	Trusted Professionals	University Hospital Southampton NHS Foundation Trust	£	-	- No	22/05/2018	31/03/2034	25/08/2021	ITQ	Large	No	
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	01/04/2023	ITQ	Large	No	02174990
SCC-SMS-0468	Vehicle Activated Signs (VAS) Units Maintenance Contract	Services	Maintenance of Vehicle Activated Signs (VAS) Units, batteries and replacement brackets in the Southampton area	EFE Consultancy Limited	£ 136,251	£	- No	01/12/2023	30/11/2028	30/05/2028	ITQ	Medium	No	3860908
SCC-RFE-1181	Verint Annual Support and Maintenance	Services	Annual support and maintenance is required on the Verint application. Annual Maintenance continues with the provider on an annual basis.	Verint Systems UK Ltd	£ 100,909	£	- No	21/12/2023	31/12/2024	05/04/2024	ITQ	Micro	No	13260240
SCC-SMS-0712	Verint Cloud Upgrade	Services	A cloud licence agreement and works for upgrading the current on prem system to the SAAS cloud equivalent	Verint Systems UK Ltd	£ 452,623	£	- No	31/01/2024	31/01/2028	06/05/2027	ITT	Medium	No	3860908
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 Meat Hygiene Ltd	£ 400,000	£	- No	01/11/2022	31/10/2027	31/10/2026	ITT	Micro	No	13260240
MW332	Vire Master Services Agreement and 34 concurrent licences	Services	Vire Master Services Agreement and 34 concurrent licences	Alemba Limited	£ 210,000	£	- No	17/09/2021	17/09/2024	19/06/2022	ITQ	Medium	No	3860908
SCC-RFE-1013	Vincent's 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 Vincent's Walk Service Rd	Ellis Integrated Systems Limited	£ 12,900	£	- No	14/09/2022	13/09/2032	14/05/2032	ITQ	Micro	No	3943189
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.	T2Digital Ltd	£ 291,281	£	- No	20/07/2022	19/07/2026	22/10/2025	ITT			14429543
EC09/01/1689	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	17/12/2024	ITT	Medium	No	3860908
HCC10124	Waste Management Services Domestic (HCC, PCC, SCC)	Services	Waste Management Services Domestic (HCC, PCC, SCC)	Hampshire County Council	£ 18,560,640	£	- No	01/03/2005	31/12/2030	05/04/2030	ITT			
SCC-SMS-0381	Waste Operations Software	Services	Bartec waste operations software	Bartec Auto ID Limited	£ 97,524	£	- No	09/05/2022	08/05/2025	01/12/2023	ITQ	Micro	No	13260240
SCC-SMS-0018	Water Retail Services	Services	Water, Wastewater & Ancillary Services	Wave Utilities	£ 1,850,000	£	- No	01/04/2023	31/03/2026	30/10/2025	ITT			04111074d
MW395	Wetbase Firewall	Services	Wetbase Firewall	forcepoint	£ 15,677	£	- No	30/08/2019	30/03/2025	03/07/2021	ITT			
EC09/01/2787	Welfare Reforms, Disability and Benefit Advice service	Services	Welfare Reforms, Disability and Benefit Advice service	Southampton Advice and Representation Centre Ltd.	£ 341,661	£	- No	02/09/2019	31/01/2025	06/05/2022	ITT			15105503
SCC-SMS-0061	Wheeled Waste Containers	Supplies	SSI Schaller and MGB/PL 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	31/01/2025	31/05/2024	ITQ	Micro	No	N/A

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SCC-SMS-0480	Wireless Meraki with 7 year licenses	Supplies	One Off purchase from CCS agreement RM6147 Technology Products Catalogue	Vohkus Limited	£ 18,120	£	- No	01/08/2022	31/07/2029	31/05/2023	ITQ			01785381
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	30/11/2024	ITQ	Small	No	189325528
MW356	Workflow 360: Supply, Implementation and Support Contract	Services	Support services to include: software, hardware, third party software, open source software and equipment.	CIVICA	£ 174,542	£	- No	23/07/2019	22/07/2024	26/10/2023	ITQ	Medium	No	3860908
CW1001553	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 client of the YOT such as personal history, criminal records, sentencing history and interventions.	Servelec	£ 23,389	£	- No	01/04/2019	31/03/2025	04/07/2024	ITQ			