

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/ITF Process	SME	Vol Sect	Registration No.
Solent NHS 575	0-19 Integrated Provision 575	Services	0-19 Integrated Provision 575	Solent NHS Trust	£ 9,801,000	£	- No	01/04/2019	31/03/2023	01/12/2022		NHS Trust	No	
EC09/01/2876i	1 x 26 Tonne Crane Tipper	Services	1 x 26 Tonne Crane Tipper	M C Group/AMC Truck and Bus	£ 172,295	£	- No	04/12/2019	03/12/2022	06/08/2022	ITQ	Large	No	2035458
EC09/01/2876ii	1 x 7.5 Tonne RCV	Services	1 x 7.5 Tonne RCV	GESINX NOKBA LTD	£ 92,449	£	- No	16/12/2019	31/12/2022	02/09/2022	ITQ	Medium	No	306452
EC09/01/2876iv	2 x 18 Tonne Narrow RCVs	Services	2 x 18 Tonne Narrow RCVs	Dennis Eagle Ltd	£ 338,530	£	- No	27/11/2019	27/11/2022	30/07/2022	ITT	Large	No	3794555
EC09/01/2624	256 Agreement for Comprehensive 256 Agreement - Counselling for children & Young People 5-25 Years of Age (5256)	Services	256 Agreement for Comprehensive 256 Agreement - Counselling for children & Young People 5-25 Years of Age (5256)		£ 65,000	£	- No	01/03/2017	30/04/2023	31/12/2022			No	
SCC-DD-1051	4 X Dell Servers Power Edge R940a	Services	4 X Dell Servers Power Edge R940a	Computacentre (UK) Ltd	£ 88,764	£	- No	07/08/2020	07/08/2023	09/04/2023	ITQ	Micro	No	1584718
10041110	42 Commercial Road RSAP Roadshow - sustainability consultants	Services	Energy and Acoustic consultancy services from RIBA stages 2 to 6.	Build Energy Limited	£ 7,935	£	7.935	05/10/2021	05/10/2022	07/04/2022	ITQ	Small	No	7833780
EC09/01/2876v	6 x Rotating Drum RCVs	Services	6 x Rotating Drum RCVs	FAUN Soeller UK Ltd	£ 1,146,794	£	- No	27/11/2019	27/11/2022	30/07/2022	ITT	Medium	No	751864
EC09/01/2876vi	7 x 26 Tonne RCVs	Services	7 x 26 Tonne RCVs	Dennis Eagle Ltd	£ 1,164,065	£	- No	27/11/2019	27/11/2022	30/07/2022	ITT	Large	No	3794555
MW383	A114305 Annual PTFX service charge invoice- for period 31/01/2018 to 30/10/2021	Services	A114305 Annual PTFX service charge invoice- for period 31/01/2018 to 30/10/2021	Bottomline Technologies	£ 68,813	£	- No	31/01/2018	30/10/2022	02/07/2022	ITQ	Large	No	8098450
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	20/06/2024	ITQ	Large	No	653331
Adelphi Licences 2020-2023 NCF125	Adelphi Licences 2020-2023	Services	Adelphi Licences 2020-2023	Bites Software Services	£ 11,201	£	- No	31/03/2020	30/03/2023	30/12/2022	ITT	Laree	No	601618977
SCC-SMS-0388	Adult Learning Framework	Services	Adult Learning Framework - Orders for 2022/23	Multiple Suppliers	£ 525,000	£	- No	01/08/2022	31/07/2023	02/04/2023	ITQ	N/A	N/A	N/A
EC09/01/3183	Adult Tier 2 Behaviour Weight Management Services (Digitally Led Service Delivery).	Services	Multi-component weight management support programme which includes addressing dietary intake, physical activity levels and behaviour change and incorporate approaches that promote and enable long term behaviour change and maintenance. The service will engage adults aged eighteen years or over registered with a Southampton GP or who are residents of Southampton City.	Solutions 4 Health LTD	£ 80,000	£	- No	11/08/2022	30/09/2022	02/06/2022		Large	No	6475161
EC09/01/2421a i)	ADVERTISING - Boundary Signs	Services	ADVERTISING - Boundary Signs	CP Media	£	-	- No	01/02/2017	31/01/2027	03/10/2016	ITT	Micro	No	7462517
EC09/01/2421a ii)	ADVERTISING - Lamp columns banners	Services	ADVERTISING - Lamp columns banners	CP Media	£	-	- No	01/02/2017	31/01/2027	03/10/2016	ITT	Micro	No	7462517
EC09/01/2675a	ADVERTISING - Out of Home - Laree Format	Services	ADVERTISING - Out of Home - Laree Format	Ocean Outdoor UK Limited	£	-	7,000,000	01/01/2019	31/12/2026	02/09/2026	ITT	Medium	No	5309128
EC09/01/2675	ADVERTISING - Out of Home - Small Format	Services	ADVERTISING - Out of Home - Small Format	Clear Channel UK Ltd	£	-	300,000	01/01/2019	31/12/2026	02/09/2026	ITQ	Laree	No	950526
EC09/01/2421a iii)	ADVERTISING - Roundabouts	Services	ADVERTISING - Roundabouts	CP Media	£	-	- No	01/02/2017	31/01/2027	03/10/2016	ITT	Micro	No	7462517
EC09/01/2552	Advice, Information and Guidance Service	Services	This contract will aim to achieve a simplified and accessible service which also supports self-service 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 /A Citizens Advice Southampton	£ 4,282,162	£	- No	01/02/2018	31/01/2025	03/10/2024		Small	No	4931330
SCC-RFE-931	Agency Social Worker	Services	An agency social worker (GM) has been sourced from Non-Stop Consulting Ltd via a single tender action. This is an interim measure until newly recruited social workers take up their posts. It has not been possible to recruit to this post through our contract with Comensus.	NonStop Consulting Ltd	£ 93,940	£	- No	22/11/2021	30/10/2022	02/07/2022		Medium	No	3997470
SCC-RFE-975	Agency Social Worker	Services	Contract for an agency social worker	Red Sector Recruitment	£ 38,781	£	- No	05/07/2022	01/11/2022	04/07/2022		Small	No	10910439
SCC-RFE-978	Agency Social Worker	Services	Contract for an agency social worker	Red Sector Recruitment	£ 55,838	£	- No	05/07/2022	08/01/2023	10/09/2022		Small	No	10910439
SCC-KU-020	Agency Services - Preferred Provider List	Services	Preferred Provider List for supply of agency social workers	People Pool Limited	£ 787,530	£	- No	01/09/2022	31/08/2023	03/05/2023	ITQ	Micro	No	6425024
KU-10 (Southampton)	Agreement for consultancy services with Traverser Procurement Ltd.	Services	An agreement for consultancy services with Traverser Procurement Ltd.	Traverser Procurement Ltd.	£	-	- No	01/02/2021	31/03/2023	01/12/2022		Unclassified	Unclassified	6700230
EC09/01/0872	Agreement for the Management of the Guildhall Solent Site 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	10/02/2023	31/01/2023	03/10/2022	ITT	Large	No	2409911
400543895 SCC-SMS-0021	Al Chabot	Services	Al Chabot	ICS Al Chabot	£ 159,000	£	- Yes	30/08/2018	30/09/2023	02/07/2022	ITQ	Small	No	1344801
SCC-IT-1049	Air quality wood burning engagement programme	Services	A programme of engagement activities centred on domestic burning of solid fuels in stoves, open fires and bonfires across Southampton, Eastleigh, The New Forest and Winchester region.	The Environment Centre (IEC)	£ 59,866	£	- No	28/07/2020	30/09/2023	02/06/2023		Small	No	2188225
SCC-RFE-920	Alipay Vouchers	Services	The Government has requested all England and Wales Council to operate the new Energy Rebate scheme. This was announced on 05/02/22, with LA's expected to start sending payments to all households in council tax band A, D, of £130 in April 22. This contract sets up the payment process via Alipay to compete the transactions for the rebates.	alipay limited	£ 75,000	£	- No	01/04/2022	30/09/2022	02/06/2022	ITQ	Large	No	2933191
SCC-SMS-0474	Annual Tree Planting	Supplies	228 Trees to plant across the city as per our Green City Charter. Planting must take place during the winter season, October 2022 and March 2023.	Barcham Trees Plc	£ 29,723	£	- No	01/10/2022	01/12/2022	03/08/2022	ITQ	Medium	No	2980323
SCC-SMS-0379	ANS Azure Data Warehouse	Services	Support to establish an Azure Data Warehouse Platform	AMS Group	£ 44,400	£	- No	12/04/2022	11/04/2023	12/12/2022	ITQ	Large	No	3176761
MW348 (SCC-RFE-845)	Antelope House in reach worker for those with co-occurring conditions	Services	Appointment of a co-occurring conditions in- reach worker at Antelope House and Natalie House.	Change Grow Live Services Ltd	£ 19,000	£	- No	01/03/2022	28/02/2023	31/10/2022		Unclassified	Unclassified	6228752
SCC-SMS-0142	Appointment of Bevan Brittan	Services	Appointment of Bevan Brittan	BEVAN BRITTAN LLP	£ 120,000	£	- No	18/02/2022	17/02/2024	20/10/2023	ITT	Laree	No	OC 300219
REQ1000078	Apprenticeship DPS Further competition Summer 2022 **DIGITAL MARKETING LEVEL 3**	Services	Apprenticeship Requirements for Summer 2022 covering various categories	Multiple Suppliers	£	-	- No	01/09/2022	01/09/2025	04/05/2025	ITQ	N/A	N/A	N/A
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	Multiple Suppliers	£ 60,000	£	- No	01/09/2022	01/09/2025	04/05/2025	ITQ	N/A	N/A	N/A
CS14221 (a)	Appropriate Adult Services for Vulnerable Adults Held in Police Custody - Grant	Services	Grant funding Agreement between Southampton City Council and The Office of the Police and Crime Commissioner for Hampshire in relation to the provision of Appropriate Adult Services for vulnerable Adults held in Police custody	Office of Police and Crime Commissioner - Hampshire	£ 143,155	£	- No	01/07/2021	30/06/2026	02/03/2026		Local Authority	No	
EC09/01/2248	Asbestos Surverve & Testine	Services	Asbestos Surverve & Testine	ENVIROCHEM ANALYTICAL LTD	£ 20,000	£	- No	01/08/2021	31/12/2022	02/09/2022	ITQ	Small	No	2378228
EC09/01/3446	Assistive Technologies - Telecare/Telehealth/Telecoaching Solutions	Services	Assistive Technologies - Telecare/Telehealth/Telecoaching Solutions	ENVIROCHEM ANALYTICAL LTD	£ 153,560	£	- No	23/11/2021	31/12/2023	02/08/2023			No	
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	02/06/2024	ITQ	Small	No	11406613
30062483	BES Online 3 Year Subscription Renewal	Services	Renewal of professional information service essential for the property services provided by Property to various clients in council service departments	Royal Institution of Chartered Surveyors	£ 8,000	£	- No	01/11/2021	01/11/2026	04/07/2026	ITQ	Unclassified	Unclassified	RC000687
EC09/01/3221	Belgrave Industrial Estate - Units 1-6 (Roof Covering Replacement & Associated Works)	Works	Replacement of the life expired roof covering to Units 1-6 (together with all associated works); all as more specifically described within the suite of bidding documents and ensuring full compliance with the building regulations, etc.	Weatherproofing Advisors	£ 280,450	£	- No	19/09/2022	09/12/2022	11/08/2022	ITQ	Medium	No	
SCC-SMS-0311	Benefit Management Framework	Services	Following the implementation of Project Online earlier this year and work to improve the governance, reporting and assurance of project management across the council. This work has identified a gap in the understanding and knowledge across the council in terms of benefit identification, management and realisation. Project and Change are looking for support to help us develop a framework for the council, including workshops, template review, reviewing our current reports and project Online as well as training.	WELLINGTON	£ 3,935,950	£	33,950	10/01/2022	09/01/2023	11/09/2022	ITQ	Small	No	4179398
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	01/04/2021	31/03/2025	01/12/2024	ITT	Medium	No	5C130639
BP 2013 25	British Cycline Partnershi	Services	British Cycline Partnershi	British Cycline	£ 390,000	£	- No	01/08/2017	31/03/2026	01/12/2025	ITT	Micro	No	3848404
SCC-SMS-0380	British library - BIFC Central library	Supplies	Library furniture, shelving and storage for grant funded business information and IP centre as part of Southampton central library. Has to be to the specification outlined by British Library. To be installed in May 2022	FG Library Products Ltd	£ 65,000	£	- No	20/05/2022	20/11/2022	23/07/2022	ITQ	Large	No	6082971
SCC1414810i)	Brook Centre Lease	Services	Brook Centre Lease		£ 542,157	£	- No	01/09/2008	31/08/2023	01/09/2023			No	
Capita east activity	BT ISDN line rental ref J27658050	Services	BT ISDN line rental ref J27658050	British Telecommunications plc	£ 30,640	£	- No	03/07/2019	02/03/2024	04/03/2024		Large	No	1800000
DA0011175	Burial and Cremation Administration System (BACAS)	Services	Burial and Cremation Administration System (BACAS)	Clear Software Ltd	£ 72,500	£	- No	06/02/2002	06/02/2027	09/10/2026	ITQ	Micro	No	3943389
EC09/01/1958	Car Park Management Services	Services	Car Park Management Services	Active Nation (UK) Ltd	£ 68,000	£	- No	01/09/2012	31/12/2023	02/09/2023	ITQ	Large	No	3072216
SCC-SMS-0203	Carbon Action Planning Tool - CAPT	Services	The Carbon Action Planning Tool (CAPT) has been developed by the PHU W 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	02/03/2025	ITQ	Micro	No	12324473
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	02/08/2024	ITQ	Large	No	24363973
SCC-SMS-0301	Carpet Refurbishment for Ceremony Rooms	Supplies	Supply and fit of new carpets in ceremony rooms and waiting area for an SCC facility.	Wilson Flooring & Carpets Ltd	£ 11,290	£	- No	13/06/2022	31/12/2022	02/09/2022	ITQ	Small	No	3037266
SCC-SMS-0044	Case Management Children's and Learning Consultancy - Care Director	Services	Case Management Children's and Learning Consultancy - Care Director	Bloom Procurement Services	£ 148,520	£	- No	04/01/2021	03/10/2022	05/06/2022		Large	No	8045133
CBFT GSC grant	CBFT GSC grant	Services	CBFT GSC grant	Go South Coast	£ 870,970	£	- No	21/01/2019	30/09/2023	02/06/2023	ITT	Laree	No	3949597
SCC-RFE-580	Chances Programme	Services	Chances Programme	Saints Foundation	£ 60,000	£	- No	02/11/2020	01/11/2022	04/07/2022		Medium	No	4312794
SCC-RFE-1007	Chartered Surveyor Apprenticeship	Services	Two people requested Chartered Surveyor apprenticeships after we run the mtil competition.	London South Bank University	£ 54,000	£	- No	01/09/2022	31/08/2025	03/05/2025	ITQ	Large	No	
EC09/01/2758	Chemical Control of Weeds 2019 - 2024	Services	Chemical Control of Weeds 2019 - 2024	IMS LTD T/As Environmental Husbandry	£ 250,000	£	- No	01/05/2019	01/04/2023	02/12/2022		Micro	No	10557543
MW298	Children Residential Placements - Administration Payments	Services	Children Residential Placements - Administration Payments		£ 85,000	£	- No	01/04/2017	31/03/2023	01/12/2024			No	
SCC-RFE-369	Children's Statutory Occupational Therapy Service	Services	Continuation of Occupational Therapy provision provided by Promoting Independence in People- period from 1 Oct 2020 to 30 Sept 2022.		£ 92,000	£	- No	01/04/2020	30/09/2022	02/02/2022			No	
EC09/01/2356	Chilled Water Agreement - Civic Centre IT Suite	Services	Chilled Water Agreement - Civic Centre IT Suite	Southampton Geothermal Heating Company Ltd	£ 1	£	- No	01/10/2006	30/09/2026	02/06/2026	ITQ	Small	No	
EC09/01/2707	Christmas Market Services	Services	Provision and management of a high quality Christmas Market to be held in the city centre in November and December 2019 at the times and on the dates more specifically prescribed in the Services Specification and at the Council's discretion during the same months in 2020, 2021, 2022 and 2023.	Wise Markets GmbH	£	£	125,000	13/05/2019	31/12/2024	02/09/2024	ITQ	Large	No	2249577
RM6347 c	Cisco Core Maintenance	Services	Cisco Core Maintenance	VIRGIN MEDIA	£ 51,000	£	- No	28/07/2021	27/07/2024	29/03/2024		Large	No	4913371
MW315	City Life: Rent Deposit Scheme	Services	CLEAR (City Life Education and Action for Refugees)	CLEAR (City Life Education and Action for Refugees)	£ 72,000	£	- No	01/11/2020	31/03/2023	01/12/2022		Local Authority	No	4913371
EC09/01/2988	City Shopability Service (RH)	Services	The City Shopability service is currently provided by Southampton Voluntary Services. It enables people with long-term or temporary conditions affecting mobility to access Southampton city centre, which includes older people, people with disabilities, or those temporarily immobilised through injury or illness.	Southampton Voluntary Services	£ 114,804	£	- No	01/04/2020	31/03/2023	01/12/20				

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EC09/01/2664	Client Case Management System	Services	Client Case Management System	CareWorks Limited	£ 944,470	£ -	- No	29/10/2023	28/10/2023	30/06/2023	ITT	Small	No	4439651
MW378	Cohesity Backup Solution	Services	Cohesity Backup Solution	Trustmarque Solutions Limited	£ 352,000	£ -	- No	31/01/2019	01/02/2024	04/02/2023	ITT	Large	No	2183340
SCC-RFE-571	Columbaria Company (Req 10020735) (RFE 571)	Services	Supplier of bespoke memorials and services for the Southampton Crematorium	Odling Ltd T/a The Columbaria Company	£ 30,000	£ -	- No	01/04/2020	31/03/2023	01/12/2022	ITQ	Medium	No	890557
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	03/05/2024	ITT	Medium	No	4085767
SCC-RFE-783 b	Comensura fixed term member of staff	Services	Council officer to fill the role (FTZ Theme 2 Lead Programme Manager)	Comensura (UK) Ltd	£ 219,000	£ -	- No	01/09/2021	31/08/2024	03/05/2024	ITT	Medium	No	4085767
EC09/01/2784	Commercial Waste Transfer and Disposal Services	Services	To manage, maintain and operate effective Waste Transfer Station(s) in close proximity to the Southampton Area and to ensure compliant disposal of SCC's commercial waste.	TJ WASTE & RECYCLING LTD	£ 12,063,200	£ -	- No	01/04/2020	31/03/2023	01/12/2022	ITT	Medium	No	5117867
SCC-RFE-1019	Commercial Water Services	Services	Third extension of commercial water contract BSC-41858 from 1 oct 2022 to 31 March 2023.	Scottish Water Business Stream Limited	£ 188,000	£ -	- No	01/10/2022	31/03/2023	01/12/2022	ITQ	Large	No	
EC09/01/2979	Communal Digital TV Systems (Call-out & Repair Service)	Services	Communal Digital TV Systems (Call-out & Repair Service)	Avonline Network Services Limited	£ 180,000	£ -	- No	29/10/2020	19/10/2022	21/06/2022		Large	No	10203176
EC09/01/2100	Communal Doors & Entry Systems (Installations & Maintenance)	Works	Communal Doors & Entry Systems (Installations & Maintenance)	AST Ltd	£ 173,000	£ -	- No	01/04/2019	31/03/2023	01/12/2022		Small	No	3048064
ICU-013	Communicare in Southampton	Services	Grant for Communicare in Southampton	ICU Grant	£ 30,000	£ -	- No	01/04/2022	31/03/2024	02/12/2023		Unclassified	Unclassified	
EC09/01/3227	Community led locality and strength-based support	Services	Community led, place and strengths based programme to support a new way of working with and supporting residents in Southampton who may need support from adult social care and other parts of the council.	Peopletoo	£ 225,325	£ -	- No	01/07/2022	30/06/2025	02/03/2025	ITT	Small	No	69699524
EC09/01/2775	Community Solutions	Services	This is for the ongoing delivery and growth of community development activities in the city. It aims to provide elements of infrastructure, which promote current community development activities to continue, and new areas to develop and grow.	Southampton Voluntary Services	£ 1,373,850	£ -	- No	01/10/2019	30/09/2022	02/04/2022		Small	No	3515397
SCC-RFE-298	Complex Needs LD Day Service (RFE)	Services	This is for the ongoing delivery and growth of community development activities in the city. It aims to provide elements of infrastructure, which promote current community development activities to continue, and new areas to develop and grow.	Southampton Voluntary Services	£ 370,000	£ -	- No	01/07/2020	31/07/2023	02/04/2023		Small	No	
EC09/01/2563A	Comprehensive Counselling Service for Children and Young People (11-25 Years)	Services	An interim (2 year) contract with Rose Road for day service provision for young adults with profound and multiple learning disabilities (PMLD) in Southampton.	Comprehensive Counselling Service for Children and Young People (11-25 Years)	£ 474,906	£ -	- No	01/09/2018	31/03/2023	01/12/2022		Small	No	
EC09/01/2822	Concrete Repairs Programme (2019-2024)	Works	Inspection, Testing & Repair Works (i.e. surface treatments and 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.	VolkerLaefer Ltd	£ 199,275	£ -	- No	15/05/2019	14/05/2023	14/01/2023		Large	No	389 2871
SCC-RFE-368	Conductant parking enforcement (RFE)	Services	Conductant parking enforcement (RFE)	Conductant Parking Enforcement Solutions Ltd	£ 23,400	£ -	- No	01/06/2020	31/05/2023	31/01/2023	ITQ	Medium	No	2840514
SCC-CM-724	Contact Centre Telephony	Services	Contact Centre Telephony	Content Guro	£ 55,380	£ -	- No	04/01/2021	03/01/2024	05/09/2023	ITQ	Medium	No	5653669
SMS-RFE-811	Container Homes (Homelessness) - 12/14, Millbrook Road East	Services	This is a 'one-off' prototype designed to test the suitability of relocatable container homes as council owned and managed temporary accommodation for homeless households.	Thurston Group Ltd	£ 412,000	£ -	- No	01/10/2021	31/03/2023	01/12/2022	ITT	Medium	No	998540
SCC-RFE-839	Copper Roof Replacements (Guildhall & Art Gallery)	Works	A direct award following an open tender on Contracts Finder in February 2023 and an open tender on both Contracts Finder and through the Find a Tender' service in May 2021, both of which failed to result in a single bidder.	Survey Roofing Ltd	£ 614,912	£ -	- No	06/06/2022	01/01/2023	03/01/2022	ITT	Unclassified	Unclassified	
EC09/01/2900/3	Corporate Insurance - Lot 3 Motor	Services	Corporate Insurance - Lot 3 Motor	Travelers Insurance Company Limited	£ 485,742	£ -	- No	01/04/2020	31/03/2023	01/12/2022	ITT	Large	No	
EC09/01/2900/4	Corporate Insurance - Lot 4	Services	Lot 4 - Business Travel Insurance and School Journeys	Risk Management Partners	£ 20,327	£ -	- No	01/04/2020	31/03/2023	01/12/2022		Medium	No	2980025
EC09/01/2900/2/5	Corporate Insurance - Lots 1, 2 & 5	Services	Corporate Insurance - Lots 1, 2 & 5	Zurich Municipal	£ 4,950,204	£ -	- No	01/05/2020	31/03/2023	01/12/2022	ITT	Unclassified	Unclassified	13460
SCC-RFE-818	Counter Fraud Investigator	Services	Level 4 Counter Fraud Investigator Apprenticeship for the Internal Audit Team	Intelligence Training Ltd	£ 15,000	£ -	- No	08/09/2021	30/09/2023	02/06/2023	ITQ	Small	No	8795078
SCC-MW-980	Crematorium Audiosound Services	Services	Crematorium Audiosound Services	Vuedia Ltd	£ 46,395	£ -	- No	01/04/2020	31/03/2024	02/12/2023	ITQ	Medium	No	0575 0459
SCC-SMS-0285	Cycle Maintenance and Pt 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.	Munday Enterprises Ltd	£ 61,200	£ -	- No	24/01/2022	31/03/2023	01/12/2022	ITQ	Small	No	8941409
SCC-SMS-0286	Cycle Training and Led Rides	Services	The supplier will deliver a range of bike maintenance and information services at workplaces, schools and in community settings throughout the year.	Ment's Community Hub	£ 32,130	£ -	- No	10/01/2022	31/03/2023	01/12/2022	ITQ	Unclassified	Unclassified	
EC09/01/2930	Critical Restorations (and Associated Work/Resins)	Services	Critical Restorations (and Associated Work/Resins)	Trident Maintenance Services Ltd	£ 4,600,000	£ -	- No	15/06/2020	14/06/2023	14/02/2023	ITT	Medium	No	55101108
SCC-RFE-302	D 5 Callards - SAP Business Objects maintenance (10005187)	Services	We have SAP Business Objects suite of licenses for reporting services used across many service areas in the Council. SAP directed us to Callards who are a local reseller for SAP. We have been working with Callards for over 10 years. We have an annual maintenance and support agreement with Callards and this exemption relates to this. The annual support agreement provides us with direct second line support for any bugs or queries. We also have an annual health check to ensure everything is running optimally. We receive and service patches as part of this.	D 5 Callards	£ 45,000	£ -	- No	24/12/2019	23/12/2022	25/08/2022	ITQ	Small	No	2825085
SCC-RFE-880	Daily Car Hires	Supplies	Staff car hire in support of Children and Adults Social Care to allow staff to carry out statutory visits across the UK	Arnold Clark Finance Ltd (Car & Van Rental)	£ 120,000	£ -	- No	01/02/2022	31/01/2023	03/10/2022	ITQ	Large	No	39597
SCC-RFE-451	Data Analyst Post (RFE 451)	Services	Data Analyst Post - contribution to University Hospital Southampton NHS Foundation Trust. This is a contribution towards the data analyst post sitting in IDB.	University Hospital Southampton NHS Foundation Trust	£ 31,564	£ -	- No	01/04/2019	30/05/2023	30/05/2023		NHS Trust	No	
SCC-CR-1073	Datamart and Reporting Solutions	Services	Datamart and Reporting Solutions	Key Intelligence	£ 114,000	£ -	- No	01/10/2020	15/11/2022	18/07/2022		Small	No	
EC09/01/2872	Day Centre Services	Services	Day Centre Services	Day Centre Services	£ 600,000	£ -	- No	01/04/2020	31/03/2026	02/12/2024		Small	No	
SCC-RFE-963	DBS checks	Services	DBS checks while a tender process is undertaken to establish a longer term solution	Security Watchdog	£ 50,000	£ -	- No	10/05/2022	30/11/2022	02/08/2022	ITQ	Micro	No	3949886
SCC-ICU-0852	Dementia Friendly Southampton	Services	The following services "Services" are required by the Council: •Co-ordination of Dementia Friendly Southampton steering group and activities •Support to the Southampton Dementia Festival •Awareness raising, information sharing and education •Community capacity and sustainability development	Southampton Voluntary Services	£ 58,000	£ -	- No	23/05/2022	31/03/2024	02/12/2023	ITQ	Small	No	3515397
MW305	Derek Benson - Independent Chair	Services	Derek Benson - Independent Chair	Derek Benson Consultancy	£ 13,200	£ -	- No	25/06/2019	31/12/2022	02/09/2022		Unclassified	Unclassified	
SCC-ICU-0015	Design and Print Services - DPS	Services	Design and Print Services - DPS	London Borough of Haringey	£ 7,500	£ -	- No	13/06/2019	07/03/2023	07/12/2022		Local Authority	No	
SCC-ICU-0015	Development and maintenance of online procedure manuals for Adults and Children's Services	Services	Call-off contract awarded under the G Cloud RM1557.12 Framework Agreement for the development of procedure manuals and maintenance of the Children's and Adult Services sites (PAMMS)	Signis Limited	£ 75,000	£ -	- No	30/06/2021	29/06/2025	01/03/2025	ITQ	Small	No	6883010
SCC-CAJ-956	Development of a Collections Website	Services	Development of a Collections Website	Surface Impression Ltd.	£ 25,023	£ -	- No	02/12/2019	31/03/2023	01/12/2022		Small	No	
SCC-RFE-771	Dial a Ride	Services	Provision of a door-to-door minibus service to SCC residents who are unable to use public transport and don't have alternative transport arrangements. It is a valuable service to reduce isolation across the city and helps residents who would otherwise be unable to get out.	Dial a Ride	£ 104,000	£ -	- No	01/10/2021	30/09/2022	02/06/2022		Local Authority	No	3274618
SCC-RFE-876	Dial a Ride	Services	Provision of a door-to-door minibus service to SCC residents who are unable to use public transport and don't have alternative transport arrangements. It is a valuable service to reduce isolation across the city and helps residents who would otherwise be unable to get out.	Dial a Ride	£ 52,000	£ -	- No	01/04/2015	30/09/2022	02/06/2022	ITT	Local Authority	No	3274618
SCC-ICU-0099	Digital Discovery Lots 1 & 2	Services	Call-off from RM6100 Technology Services 3 Framework Agreement for Digital Discovery Services Lots 1 & 2	Channel 3 Consulting Ltd	£ 100,700	£ -	- No	05/09/2022	14/11/2022	17/07/2022	ITQ	Medium	No	
SCC-RFE-874	Disputations Claims against Home Group	Services	Home Group have occupational business tenancies of 6 HRA properties, 5 of which are large HMOs, 4 of which are to be re-let on 1st July under a new Domestic Violence and Housing Related Support Contracts.	Enham Trust	£ 50,000	£ -	- No	22/06/2022	31/03/2023	01/12/2022		Small	No	
EC09/01/2897	Direct Payment Support Service	Services	Direct Payment Support Service	Yellow Door	£ 126,017	£ -	- No	01/04/2020	31/03/2023	01/12/2022		Medium	No	1731399
SCC-SMS-0333	Disability Domestic Violence Advocacy Support	Services	Provision of Disability Domestic Violence Advocacy Support	Yellow Door	£ 50,000	£ -	- No	01/11/2022	31/10/2023	03/07/2023	ITT	Small	No	5486084
SCC-ICU-0043	Discharge to Assess Care Act Assessments	Services	This procurement is for a contract to undertake 150 Care Act Assessments over a 4-month period. Each "care act assessment" will be in respect to new packages of care/placements and may include the undertaking of mental capacity assessments as required. The overarching aim of the service will be to: •Provide Care Act assessment and support planning services to a predefined number of service users as set out in chapter 6 of the Care Act Guidance •Provide Care Act reviews of support plans to a predefined number of service users as set out in chapter 13 of the Care Act Guidance	Five Social Care	£ 152,772	£ -	- No	12/08/2022	11/08/2023	13/04/2023	ITQ	Micro	No	
SCC-SMS-0337 a) SCC-SMS-0337 (replacement)	Docusign Master Services Agreement	Services	E-signature software to electronically sign & seal contractual documents.	DOCSIGN FRANCE	£ 24,340	£ -	- No	01/02/2022	31/01/2024	03/10/2023	ITQ	Foreign	No	10520146
DOLS Assessment	DOLS Assessments - Preferred Provider List	Services	DOLS Assessments - Preferred Provider List		£ 880,000	£ -	- No	22/11/2019	21/11/2023	24/01/2023		Small	No	
CSD978	Domestic Abuse Perpetrator and Prevention Services	Services	Domestic Abuse Perpetrator and Prevention Services		£ 65,000	£ -	- No	01/11/2015	31/08/2023	03/05/2023		Small	No	
CO12477	Domestic Abuse Victim & Perpetrator	Services	Domestic Abuse Victim & Perpetrator		£ 265,000	£ -	- No	01/04/2019	31/08/2023	03/05/2023		Small	No	
SCC-RFE-1001	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	01/09/2022	31/08/2026	03/05/2026	ITQ	Education	No	02F4H01
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	£ 4,513,600	£ -	- No	01/07/2022	30/06/2027	02/03/2027	ITT	Charity	Yes	7975563
SCC-KV-762	DX Services	Services	DX Services	DX Network Services Limited	£ 25,440	£ -	- No	01/06/2020	31/05/2023	31/01/2023	ITQ	Large	No	5026914
40055935	E Learning Authoring Tool	Services	E Learning Authoring Tool	OMNIPLEX	£ 6,480	£ -	- Yes	25/06/2019	25/02/2023	25/02/2023	ITQ	Small	No	2588418
SCC-SMS-0086	Early Supplier Payment and Card Cashback	Services	Early Supplier Payment and Card Cashback	Lloyds Bank Cardnet	£ -	£ 15,000	- No	01/04/2021	02/12/2022	04/08/2022	ITQ	Large	No	
EC09/01/2939	Employee Assistance Programme (EAP)	Services	Employee Assistance Programme (EAP)	HEALTH ASSURED LTD	£ 70,000	£ -	- No	01/04/2021	22/04/2024	24/12/2023	ITQ	Medium	No	
SCC-RFE-757	Ericts And Itchen Bridge Smartcard Software - Smartcities Office	Services	Hops - Host Operating Processing System, Card Management System, Ericts And Itchenbridge Online Application Portal Integrated With Card Management System, Smartcard Printing, Integration Of Card Management System With Itchen Bridge Arms	Unicard Limited	£ 155,000	£ -	- No	01/08/2021	31/07/2024	02/04/2024	ITQ	Small	No	4817824
MW351	End of Life Education Programme	Services	Education programme for staff in relation to working with clients & families around the end of the clients life. Programme hosted by Countess Mountbatten Hospice Charity Ltd. 6 months of work to be completed over the course of a 1 year contract. As seen on the contract document.		£ 50,000	£ -	- No	01/04/2022	31/03/2023	01/12/2022		Small	No	
PPP 651	Energy Efficiency Measures (Canberra, Millbrook & Redbridge Towers) for Design and Contract Management Services	Services	Energy Efficiency Measures (Canberra, Millbrook & Redbridge Towers) for Design and Contract Management Services	Perfect Circle JV Ltd	£ 1,442,502	£ -	- No	20/04/2020	19/04/2024	21/12/2023	ITT	Large	No	10219126
SCC-CAJ-787	Energy Performance Certificates	Services	Energy Performance Certificates	Southern Domestic Energy Assessors Limited	£ 161,720	£ -	- No	10/10/2018	10/10/2022	12/06/2022	ITQ	Micro	No	10757148
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	02/06/2025	ITQ	Education	No	

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/TFP Process	SME	Vol Sect	Registration No.
SCC - Legacy Contract EPOS System for Museums	EPOS System for Museums	Services	EPOS System for Museums	Access UK Ltd	£ 9,299	£	- No	01/08/2011	01/08/2024	03/04/2024	ITQ	Large	No	2343760
SCC-RFE-401	Exemption Request for Use of OPCC Funds to Purchase Arts Delivery Sessions from a named Provider	Services	Use of grant received from the Office of the Police and Crime Commissioner (OPCC) to spend on the delivery of accredited Artsmark Awards to children open/known to the YOS		£ 30,000	£	- No	01/04/2021	31/03/2023	01/12/2022				
PSAA	External Auditors	Services	External Auditors	Ernst & Young LLP	£ 880,000	£	- No	01/04/2018	31/03/2023	01/12/2022	ITT	Large	No	5439887
SCC-SMS-0052	FAB Online Assessment Form (BetterCare)	Services	FAB Online Assessment Form (BetterCare)	Lookline Ltd	£ 92,500	£	- No	01/07/2020	31/03/2023	03/02/2022	ITQ	Micro	No	11065996
SCC-RFE-440	Fees Payable to Wayfarer Partnership	Services	The council is a member of the Wayfarer Partnership which allows us to bid for Homes England (HE) grant funding.	Wayfarer Partnership	£ 15,000	£	- No	17/03/2015	20/01/2023	22/09/2022	ITQ	Small	No	
SCC-RFE-949	FFT Advice	Services	FFT provide performance data analysis and reporting software for Schools and Local Authorities in England.	FFT EDUCATION LTD	£ 20,812	£	- No	01/04/2022	31/03/2023	01/12/2022	ITT	Medium	No	3885684
EC09/01/2050	Financial Management and Payroll Systems and Services	Services	Financial Management and Payroll Systems and Services	Unit4 Business Software Ltd	£ 1,656,200	£	- No	23/11/2017	26/07/2027	26/07/2027	ITT	Large	No	1172785
EC09/01/0759	Financial Management System Replacement Project	Services	Financial Management System Replacement Project	Unit4 Business Software Ltd	£ 1,887,403	£	- No	29/09/2001	03/07/2023	06/07/2023	ITT	Large	No	1737985
SCC-SMS-0256	Fire Door Inspection Programme (Citywide)	Services	Delivering an effective programme of Fire Door Inspections (to include reporting on findings and recommending all appropriate actions, etc) to the full range of residential blocks of flats owned and managed by Southampton City Council (SCC), as well as others for which they have a responsibility, all as specified within the suite of tender documents and ensuring full compliance with its legal and regulatory obligations.	Independent Fire Inspectors Ltd	£ 1,579,618	£	- No	01/03/2022	29/07/2023	01/12/2023	ITT	Small	No	994118
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	08/05/2024		Medium	No	1912115
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: <ul style="list-style-type: none"> • 2 and three storey supported housing blocks, and • 4-5 blocks of general needs residential accommodation, all as more specifically described within this suite of bidding documents. An initial 3 year term with a 2 x 1 year extension options (to a maximum of 5 years); subject to satisfactory performance, retention of competitive rates, a demonstration of fit for purpose, and send levels bene within the advertised range (of £12M - £16M).	Harmony Fire Ltd	£ 14,557,863	£	- No	02/09/2022	01/06/2025	01/02/2025	ITQ	Medium	No	10427303
SCC-RFE-979	Fitting of UPVC doors	Works	Fit approximately 60 UPVC doors already made to Council properties to reduce the 130+ backlog caused by Covid and the inability to recruit to trade positions.		£ 24,800	£	- No	04/07/2022	31/03/2023	01/12/2022	ITQ			
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	16/07/2023	18/03/2023	ITT	Large	No	1220435
SCC-KV-961	Fleet Management System	Services	Fleet Management System	CIVICA	£ 58,000	£	- No	30/09/2019	30/09/2024	02/06/2024	ITQ	Large	No	
SCC-RFE-824	Flexera Admin Studio	Services	Flexera Admin Studio	Flexera Software Limited	£ 33,767	£	- No	01/10/2021	30/09/2024	02/06/2024	ITQ	Large	No	6524874
SCC-SMS-0289	Food Supplier for Holcroft House and Kenish Road	Services	Provision of food services for service users residing at Holcroft House and Kenish Road Respite Centre	Medina Quiry Meats Ltd, /Jas Medina Foodservice	£ 146,200	£	- No	01/04/2022	31/03/2024	02/02/2023		Medium	No	742962
SCC-SMS-372	Forcepoint WebSense Licenses	Services	Forcepoint WebSense licenses and support	Trustmarque Solutions Limited	£ 63,406	£	- No	01/04/2022	29/03/2025	29/11/2024	ITT	Large	No	2183240
SCC-SMS-0341	Forecast HW and SW	Services	Forecast HW and SW	BLUEFORT SECURITY LIMITED	£ 165,887	£	- No	22/02/2021	21/02/2025	24/01/2024	ITT	Small	No	6085114
EC09/01/2870	Fuel Cards And Associated Services V	Services	Fuel Cards And Associated Services V	Allstar Business Solutions Ltd	£ 110,000	£	- No	01/05/2020	22/01/2023	22/12/2022	ITT	Large	No	2013112
EC09/01/2267	Functions Related to Health and Social Care Services (r75)	Services	Functions Related to Health and Social Care Services (r75)		£ 75,880,000	£	- No	01/04/2015	31/03/2025	01/12/2024				
SCC-RFE-1010	Gas Apprenticeship	Services	2 people have been employed as Gas Apprentices to study the Plumbing and Domestic Heating Technician apprenticeship (with Gas) at Chichester College.	Chichester College Group	£ 42,000	£	- No	01/09/2022	31/08/2026	03/05/2026	ITQ	Micro	No	
Genie Licencing	Genie Licencing - RFE 493	Services	Genie Licencing - RFE 493	University of Southampton	£ 76,000	£	- No	01/04/2019	31/03/2023	01/12/2022		Education	No	RC000668
PO 2006341	Hackney Carriage Permits ABP	Services	Contractual agreement with payment from us to ABP, SCC are collecting the fee on their behalf.	Associated British Ports	£ 19,454	£	- No	01/08/2022				Large	No	2C000195
RM147 8 Handsets and Tablets	Handset and Tablets	Supplies	Purchase of Mobile Phone Handsets and Tablets via CCS Framework RM61477 Technology Products 2 framework.	ACS Business Supplies Ltd	£ 28,429	£	- No	07/07/2022	06/07/2023	09/10/2022	ITQ	Unclassified	Unclassified	6489536
SCC-SMS-0319	Hans E-Tax Train Grant	Services	This is for the E-Tax Train grant valuation under Section 31 of the Local Authority Act 2003	Electric Blue Ltd	£ 799,352	£	- No	01/07/2021	31/05/2023			Small	No	9444791
SCC-SMS-0283	Hate Crime Third Party Network	Services	We wish to commission a contract 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 CL	£ 40,000	£	- No	01/04/2022	31/03/2025	01/12/2024	ITQ	Small	No	2106145
SCC-RFE-890	Hays Advertising	Services	External recruitment advertising	Hays Specialist Recruitment Limited	£ 40,000	£	- No	04/05/2022	31/10/2022	03/07/2022	ITQ	Large	No	975677
EC09/01/2862	Health and Social Care Joint Equipment Store	Services	Health and Social Care Joint Equipment Store		£ 1,259,961	£	- No	01/07/2020	30/06/2025					
EC09/01/3174	Health and Social Care related Equipment Store (r75)	Services	Section 75 Agreement related to Equipment Store - Linked to contract record EC/01/2862	Hampshire, Southampton & Isle of Wight NHS Clinical Commissioning Group	£ 773,753	£	- No	01/07/2021	30/06/2025	02/03/2025		NHS Trust	No	
EC09/01/2618	Healthwatch Southampton	Services	Healthwatch Southampton	Southampton Voluntary Services	£ 1,262,237	£	- No	01/07/2018	30/06/2023	02/03/2023		Small	No	3515897
SCC-KS-679	Hearine Imaired Equipment	Supplies	Hearine Imaired Equipment	Deaf Awareness Technology	£ 62,621	£	- No	01/04/2019	01/10/2022	03/06/2022		Micro	No	
75CC-SMS-0342	Hearing Impairment Equipment Maintenance Contract	Services	Hearing Impairment Equipment Maintenance.	Deaf Awareness Technology	£ 210,000	£	- No	31/03/2022	01/10/2022	03/06/2022	ITQ	Micro	No	
EC09/01/1706	Heating Supply Agreement - Civic Centre and Sea Cn	Services	Heating Supply Agreement - Civic Centre and Sea Cn	Southampton Geothermal Heating Company Ltd	£	£	- No	25/03/2011	24/03/2031	24/12/2030		Small	No	
SCC-RFE-899	HelpDirect scheme (Landlord Tenants Insurance) - Homelessness	Services	Specialist insurance provision to provide cover against perceived letting risks.	HelpDirect Limited	£ 19,900	£	- No	01/09/2021	31/03/2023	01/12/2022	ITQ	Micro	No	11173488
SCC-CR-1062	Hexacom Licenses and Subscriptions	Services	Hexacom Licenses and Subscriptions	Softcat PLC	£ 25,517	£	- No	15/06/2020	14/06/2024	15/02/2024	ITQ	Large	No	2149910
EC09/01/4548	Highways Services Partnership	Services	Focuses on/provides highways transportation planning and asset management services. The Contract is managed by Balfour Beatty Living Places (BBPL) Ltd. The contract was originally for a 10 year period, but was extended by a further 5 years. Main functions/services of the contract include: <ol style="list-style-type: none"> 1. Highway planned and routine maintenance. 2. Highway and Transport capital projects 3. Highway management functions (street works) 4. Winter gritting service 5. Gully cleaning 6. Management of third party insurance claims. 	Balfour Beatty Living Places	£ 190,000,000	£	- No	01/10/2010	30/09/2025	02/06/2025	ITT	Micro	No	2278922
Hinkler Community Centre	Hinkler Community Centre	Services	Hinkler Community Centre	Plus You	£ 100,000	£	- No	30/03/2020	29/03/2023	29/11/2022	ITQ	Small	No	
EC09/01/2413A	HIV Self Sampling Testing	Services	HIV Self Sampling Testing		£ 13,688	£	- No	29/10/2019	31/12/2022	02/09/2022				
EC09/01/2639 (07/21)	Home Care Services (2nd Framework Re-opening)	Services	Home Care Services (2nd Framework Re-opening)		£ 2	£	- No	01/04/2021	31/03/2023	01/12/2022				
MW326	Home Connections Lettings Limited (Home Bid)	Services	Annual subscriptions to HOPE and support and Maintenance	HOME CONNECTIONS LETTINGS LTD	£ 116,175	£	- No	20/11/2017	24/11/2022	27/07/2022	ITQ	Small	No	5375099
EC09-01-3228 Lot 1	Home First Bridging Service - Lot 1	Services	Planned and urgent home care visits across all areas of the city of Southampton.	Whisper Care Solutions Limited	£ 331,500	£	- No	01/07/2022	31/12/2022	02/09/2022	ITT	Medium	No	10605993
EC09-01-3228 Lot 2	Home First Bridging Service - Lot 2	Services	Planned and urgent home care visits across all areas of the city of Southampton.	Enthuse Care Ltd	£ 643,500	£	- No	01/07/2022	31/12/2022	02/09/2022	ITT	Small	No	9788974
HEU100036	Home to School MC161	Services	Home to School MC161	Radio Taxis Southampton Ltd	£ 30,890	£	- No	07/03/2022	31/12/2022	02/09/2022	ITQ	Small	No	18932528
DEU100037	Home to School MC162	Services	Home to School MC162 - Estimated value is based on daily route	Transmubility Ltd	£ 24,000	£	- No	07/03/2022	31/12/2022	02/09/2022	ITQ	Small	No	6578618
REF1000114	Home to School MC190	Services	Routes 5734/5736/5717/5743/5744	Radio Taxis Southampton Ltd	£ 104,520	£	- No	06/09/2022	31/07/2024	02/04/2024	ITQ	Small	No	18932528
DEF1000444	Home to School MC212	Services	Home to School MC212	R AND H HIRE	£ 150,000	£	- No	05/09/2022	04/09/2023	07/05/2023	ITQ	Unclassified	Unclassified	
EC09/01/2635	Homecare - Retendering Lot A	Services	Homecare - Retendering Lot A	Allied Health Services Limited trading as Allied Healthcare	£ 10,150,000	£	- No	01/10/2019	31/03/2023	01/12/2022	ITT	Micro	No	11696513
EC09/01/2486c	Homeless Vulnerable Adult Support Team Navigation Service	Services	Homeless Vulnerable Adult Support Team Navigation Service		£ 940,644	£	- No	01/07/2019	30/09/2022	02/06/2022				
SCC-RFE-897	Homes for Ukraine wrap-around support	Services	Wrap-around support for Ukrainian evacuees arriving as part of the Homes for Ukraine scheme. The support required will be for information, advice, general sign posting, support to access services (GP, health, dentist etc) and for sign posting back to statutory services for individuals under the Homes for Ukraine schemes.	Multiple Suppliers	£ 200,000	£	- No	19/04/2022	19/04/2023	20/12/2022	ITQ	N/A	N/A	N/A
SCC-RFE-958	Household Support Fund	Services	An exemption was requested for the period of up until 31 March 2022 for aid to be processed via SCRATCH.	SCRATCH	£ 60,000	£	- No	01/04/2022	14/10/2022	16/06/2022	ITQ	Charity	Yes	3830305
SCC-RFE-841	Household Support Fund	Services	The scheme has now been extended.	SCRATCH	£ 100,000	£	- No	22/11/2021	31/03/2023	01/12/2022		Charity	Yes	3830305
Housemark Membership	Housemark Membership	Services	Provides solutions and opportunities through data, insight and knowledge exchange to drive performance improvements and add value to businesses across the housing sector	HouseMark	£ 42,000	£	- No	01/10/2019	30/09/2022	02/06/2022	ITQ	Medium	No	3822761
9144034	Housing Core Modules	Services	Housing Core Modules	NEC Software Solutions UK Limited	£ 300,000	£	- No	31/12/2020	31/12/2022	02/09/2022	ITT	Large	No	986488
SCC-SMS-0265	Housing Operations replacement vehicles - Lot 1	Supplies	Replacement vehicles for Housing Operations fleet which is end of life.	Hendy Group Ltd	£ 2,035,646	£	- No	07/07/2022	06/07/2025	08/03/2025	ITT	Large	No	
EC09/01/3000	Housing Support for Older People at Rosebrook Court	Services	Housing support services offered within Rosebrook Court, as an extra care scheme operated by Saxon Weald		£ 39,685	£	- No	01/04/2020	31/03/2025	01/12/2024				
SCC-RFE-383	HPN2.1 HOW Managed Service Desk, Firewall & Filtering contribution	Services	HPN2.1 HOW Managed Service Desk, Firewall & Filtering contribution	Hampshire County Council	£ 98,000	£	- No	01/04/2020	31/12/2022	02/09/2022	ITQ	Local Authority	No	
SCC-RFE-912	HROA and Domestic Abuse Risk Threshold	Services	Review of our High Risk Domestic Abuse (HRDA) arrangements, risk thresholds and pathways.	University of Southampton	£ 50,000	£	- No	01/04/2022	01/10/2022	03/05/2022	ITQ	Education	No	RC000668
HUGG	HUGG Homes at Chapel rental	Services	HUGG Homes at Chapel rental	HUGG Homes Ltd	£ 120,025	£	- No	19/01/2018	19/02/2023	22/10/2022	ITQ	Micro	No	10651366
IDOX	Idox Software Annual Maintenance	Services	Idox Software Annual Maintenance	Idox Software Limited	£ 1,039,647	£	- No	31/05/2026	31/05/2026	31/01/2026	ITT	Large	No	2913889
MW355	Item Care Management System	Services	Item Care Management System	Item Business Ltd	£ 65,000	£	- No	31/07/2017	01/08/2023	03/04/2023	ITQ	Small	No	2776336
MW306	Independent Chair for the Southampton Safeguarding Adults Board	Services	Independent Chair for the Southampton Safeguarding Adults Board		£ 24,000	£	- No	01/04/2020	31/12/2022	02/09/2022				
SCC-RFE-818	Independent Chair of Improvement Board - Sally Hodges / NASA	Services	Independent Chair of Improvement Board - Sally Hodges / NASA		£ 33,000	£	- No	18/01/2021	17/07/2023	18/03/2023				
AS14715	Independent Sexual Violence Advisor Service	Services	Joint Procurement with Police & Crime Commissioner, Hampshire County Council & Portsmouth City Council	Yellow Door	£ 301,800	£	- No	01/04/2022	31/03/2025	01/12/2024	ITT	Small	No	5486684
EC09/01/2716	Independent Visitor and Advocacy Services	Services	Independent Visitor and Advocacy Services	The National Youth Advocacy Service	£ 331,548	£	- No	20/05/2019	31/03/2024	02/10/2023	ITT	Medium	No	1012845
SCC-UR-973	Insurance and Risk Consultancy and Brokerage	Services	Appointment of an Insurance Broker/Consultant to provide specialist support, advice and assistance to the council in respect of the tender of its insurance programmes and to provide ongoing risk management and insurance support, advice and guidance including, where required, access to specialist consultancy advice.	JLT Specialty Limited	£ 14,000	£	- No	01/10/2019	30/09/2022	02/06/2022	ITQ	Large	No	1536540
SCC-CR-891	Insurance and Risk Consultancy and Brokerage	Services	Appointment of an Insurance Broker/Consultant to provide specialist support, advice and assistance to the council in respect of the tender of its insurance programmes and to provide ongoing risk management and insurance support, advice and guidance including, where required, access to specialist consultancy advice.	JLT Specialty Limited	£ 14,000	£	- No	01/05/2019	30/04/2024	01/01/2024		Large	No	1536540
EC09/01/291														

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/TF Process	SME	Vol Sect	Registration No.
CN/1001073	Internal SIA with the Employment Support Team (SCC)	Services	Employment Support Approach for People Receiving Community Treatment for Drug and Alcohol Dependence who are unemployed	Southampton City Council	£ 85,995	£	-	01/09/2023	31/03/2023	01/12/2022		Local Authority	No	
EC09/013168	Intruder Alarms, CCTV Installations & Door Access Control Systems (Servicing, Maintenance & Repairs)	Works	Delivering a servicing and preventative maintenance service, undertaking repairs where necessary and carrying out upgrading works where required to existing intruder alarm systems, CCTV installations and door access control systems in and around c.87 No sites (Initially comprising 29 No schools and 58 No public buildings), owned and/or managed by Southampton City Council, to include associated electrical works.	KESTREL GUARDS LIMITED	£ 318,712	£	-	21/10/2022	20/10/2026	22/06/2026	ITT	Medium	No	
SDN3de with 20 Channels (157658050)	SDN3de with 20 Channels (157658050)	Services	SDN3de with 20 Channels (157658050)	Openreach BT Plc.	£ 8,160	£	-	03/07/2019	02/07/2024	04/03/2024	ITQ	Unclassified	Unclassified	1800000
EC09/01/1810	Itchen Bridge Accounts Management System Maintenance Agreement	Services	Itchen Bridge Accounts Management System Maintenance Agreement	Sociedad Iberica De Construcciones Electricas SA (SICE)	£ 740,000	£	-	06/12/2017	06/12/2024	08/06/2024	ITQ	Foreign	No	FC 019469
EC09/01/2965 c	Itchen Bridge Contactless Payments	Supplies	Contactless payment readers	Payfer BV	£ 20,000	£	-	23/11/2020	22/11/2025	25/07/2025		Large	No	24369973
EC09/01/2965 b	Itchen Bridge Contactless Payments	Supplies	Contactless payment readers	Lloyds Bank Cardnet	£ 500,000	£	-	23/11/2020	23/11/2024	26/07/2024		Large	No	
EC09/01/2965 a	Itchen Bridge Contactless Payments	Supplies	Contactless payment readers	NMI - Network Merchants Limited	£ 175,000	£	-	23/11/2020	23/11/2024	26/07/2024		Medium	No	
SCC-SMS-0120	IVR Recording	Services	We have recently invested in a new telephony platform and are overhauling the IVR (Interactive Voice Response) set up in switching over. As a part of this we want to invest in high quality recorded announcements. SCC is in the process of upgrading and redesigning our IVR (Interactive Voice Response) system for the council. We deal with over 400,000 calls a year and are keen to deliver the best possible customer experience.	The Digital Production Agency	£ 22,400	£	-	31/03/2021	31/03/2024	02/12/2023	ITQ	Micro	No	757667
EC09/01/1222a	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	£	-	01/06/2005	31/05/2030	31/01/2030	ITQ	Micro	No	4513466
Joint Working Agreement with HCC	Joint Working Agreement with HCC	Services	Covers 1. Landscape Design & Management Services 2. Architectural Services 3. Building Surveying Services 4. Mechanical & Electrical Engineering Services 5. Structural Engineering Services 6. Services associated with the above 7. Key Identified Highways & Transport projects, and 8. Asset Management Strategy.	Hampshire County Council	£	£	-	29/11/2019	28/11/2023	31/07/2023		Local Authority	No	
Joint working arrangement 5113	Joint working arrangement	Services	This forms a part of a joint working arrangement under which the Council and Trust will work together for the purpose of providing 0-19 Solent NHS Trust services to Service Users.	Solent NHS Trust	£ 498,580	£	31,877	19/06/2018	31/03/2023	01/12/2022		NHS Trust	No	
SCC-SB-339	kennel Services for Abandoned & Stray dogs	Services	kennel Services for Abandoned & Stray dogs	Partsmouth City Council	£ 98,000	£	-	01/09/2020	31/08/2023	03/05/2023	ITQ	Local Authority	Unclassified	
C-12087	Keystone annual license (01/05/20 - 30/04/21)	Services	Keystone annual license (01/05/20 - 30/04/21)	CRICA	£ 165,230	£	-	29/11/2013	30/04/2023	31/02/2022	ITQ	Large	No	
SCC-SMS-0322	Keystone PM	Services	IT consultant to oversee keystone & technology forge along with internal IT dept.	Rivermead Consulting	£ 30,000	£	-	31/01/2022	30/01/2023	02/10/2022		Unclassified	Unclassified	13353057
REQ/100021	Keystone Project Manager	Services	The Southampton City Council manages estate of 15,000 tenant properties as well as council land and buildings. The current system that enables the Council to manage both domestic and corporate assets requires an upgrade to the most current versions of the software as well as additional functionality. We are seeking to appoint a consultant to manage successful delivery of Keystone (Asset Management Database – Domestic) and Technology Forge (Asset Management Database – Corporate) including co-ordination of the activities related to the delivery. Ensuring activities are planned and executed effectively to achieve milestones and deliverables within agreed budget and resource agreements.	Rivermead Consulting	£ 30,000	£	-	26/01/2022	25/01/2023	27/09/2022		Unclassified	Unclassified	13353057
SMS-RFE-808	LT Digital & Tech Solutions Specialist	Services	Apprenticeship training to be delivered by approved training providers in order to qualify for the apprenticeship levy payment.	Metagedu Apprenticeships Ltd previous DA Training and Consultancy	£ 21,000	£	-	01/09/2021	31/12/2023	02/09/2023	ITQ	Micro	No	8936422
SCC-SMS-0135	Leaders Development Programme	Services	Programme of Senior Leadership Development	Gatenby/Sanderston	£ 300,000	£	-	01/01/2022	31/12/2024	02/09/2024	ITT	Medium	No	
REQ/120033	Leadership Programme - Report Writing	Services	SCC is looking to procure a training programme to help members of our management team in written communication.	Management Training Solutions Limited (T/a Maximum Performance)	£ 20,000	£	-	25/03/2022	30/09/2023	02/06/2023	ITT	Micro	No	3477911
SCC-RFE-822	Lease vehicle extensions	Services	Extension to lease on fleet vehicles.	Multiple Suppliers	£ 15,597	£	-	31/10/2021	31/10/2022	03/07/2022	ITT	N/A	N/A	N/A
SCC-SMS-0463	Legal Services	Services	Feasibility Review in relation to the lift landing doors at Potters Court and Kiln Court, Wimpson Lane Southampton LG Framework controlled by SCC Legal team - end date is not yet determined	Freebels LLP	£ 30,000	£	-	08/06/2022	01/02/2023	04/10/2022	ITQ	Large	No	CC304688
SCC-SMS-0065	Legal Services Relating to the Redevelopment of the Town Depot Site	Services	Legal Services Relating to the Redevelopment of the Town Depot Site	Pinsent Masons LLP	£ 100,000	£	-	17/05/2014	01/05/2024	02/01/2024	ITQ	Large	No	CC333663
EC09/01/2755	Legible Cities Bus Stop and Services	Services	Legible Cities Bus Stop and Services	EXTERNITURE LTD	£ 350,000	£	-	01/06/2019	31/05/2023	31/01/2023	ITT	Small	No	4338401
SCC-RFE-888	Legrand Annual Maintenance - JonTek Answerlink 3G Telcare 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 Telcare control room. City Telcare Services is a 24/7 life critical service, and it is vital that we have this maintenance cover for the alarm receiving platform. This is a bespoke system and so Legrand are the only ones able to maintain and upgrade this for us. We have over 9,000 alarm connections and if any problems arise we need to have the 24 hour support to get it fixed or we are putting these vulnerable people at risk. This is a recurring annual cost. The service has already commenced, this is a retrospective request for exemption. Prior arrangements of the delivery of this service have been against delivery of the service. City Telcare has approval from DMT and currently working on a business plan to work on expanding the telcare offer over a three year programme, the continued maintenance of this platform is essential it has already been upgraded so is able to receive digital as well as analogue alarm activations so we are already future proofed with this system. Answerlink is a JonTek branded, bespoke, system unique to Legrand. (JonTek was acquired by Legrand in 2016). Only Legrand can maintain the software as they own it, they provide twenty-four hour helpline for maintenance issues and have the engineers available to either sort remotely or attend onsite. Legrand are the only provider who can deliver this as it is a bespoke system. This was outlined in the original business case from which the current arrangements for the maintenance contract system.	Legrand Electric Limited /Tynetec	£ 38,574	£	-	01/12/2021	30/11/2022	02/08/2022		Large	No	115884
EC09/01/2444	Level 3 Sexual Health Services	Services	Level 3 Sexual Health Services	Solent NHS Trust	£ 15,298,881	£	-	01/04/2017	31/03/2023	01/12/2022		NHS Trust	No	
SCC-SMS-0393	Leveling Up Fund - Economic Case Support	Services	Leveling Up Fund - Economic Case Support	ARCOM Limited	£ 26,561	£	-	15/06/2022	14/06/2023	14/03/2023	ITQ	Large	No	1846492
CBC Framework Legal ref:CB04.87	Library Books and audio visual materials	Supplies	Library Books and audio visual materials	Askeys and Hots Library Services Ltd	£ 310,900	£	-	01/04/2020	31/03/2023	01/12/2022		Medium	No	2754298
SCC-KV-939	Library Management System	Services	Library Management System	CIVICA	£ 159,000	£	-	01/07/2019	30/06/2024	02/03/2024	ITQ	Large	No	
PPP 605 (A)	Lifts Replacements (Albion, Redbridge and Shirley Towers)	Works	The replacement of 2 lifts within each of three Southampton City Council Tower Blocks (Albion Towers, Redbridge Towers & Shirley Towers); together with all associated works with the works to be undertaken over the course of 3 financial years (2019-2023) to align with the budget allocations that have been made available/ensuring that existing residents are inconvenienced as little as possible (to include ensuring that one lift remains operational at all times) and including a service contract which will continue for 12 months after the completion of the final lift (see separate contract EC09-01-27806).	Ais Elevators Limited	£ 1,880,022	£	-	07/06/2021	06/05/2023	06/01/2023		Medium	No	2340843
SCC-SMS-0080 (f)	Light Refreshment Concession 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	19/09/2022	18/09/2027	21/05/2027	ITT	Micro	No	11929453
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.	Tj ices	£	£	5,000	01/03/2022	12/06/2027	12/02/2027	ITT	Micro	No	
SCC-SMS-0080 (a)	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	01/04/2022	12/06/2026	12/02/2026	ITT	Unclassified	Unclassified	12876676
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	01/03/2022	01/03/2027	01/11/2026	ITT	Micro	No	11929453
SCC-SMS-0080 (a)	Light Refreshment Concessions Parks	Services	Providing high quality catering and ancillary services in the various parks and open spaces within Southampton.	Totally Treats Ltd	£	£	3,100	01/03/2022	01/03/2027	01/11/2026	ITT	Unclassified	Unclassified	12845011
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	01/03/2022	01/03/2029	01/11/2028	ITT	Micro	No	8773643
SMS-RFE-815	LinkedIn direct award	Services	LinkedIn advertisements to find candidates	Linked In Unlimited	£ 40,391	£	-	12/09/2021	11/09/2024	14/05/2024	ITQ	Large	No	6441873
SCC-SMS-0276	Local Plan Enaement Works	Services	Enaement activities and consultation works related to the development of the Southampton City Vision Local Plan	Finfield Consultine Limited	£ 132,050	£	-	01/11/2021	31/12/2023	02/09/2023	ITQ	Micro	No	10856935
SCC-RFE-445	Local Welfare Provision: Welfare Line and Referral Hub	Services	Provision of telephone service accessible by the public - advice information, signposting and referral to relevant agencies referral point for agencies requesting white goods/utilities, emergency utility top-ups to clients.	SCRATCH	£ 40,000	£	-	01/04/2021	31/03/2023	01/12/2022	ITQ	Charity	Yes	3830205
EC09/01/2722A	Lot1 Alcohol Drugs and Substance Misuse Services	Services	Lot 1 Adults service provision for alcohol drugs and substance misuse	Change Grow Live Services Ltd	£ 11,178,308	£	-	01/07/2019	30/06/2026	02/03/2026	ITT	Unclassified	Unclassified	6228752
EC09/01/2941	Maintaining Weston Adventure Playground	Works	The ongoing maintenance of Weston Adventure Playground (known as the Venny).		£ 85,000	£	-	01/10/2019	31/12/2023	02/09/2023		Micro	No	
EC09/01/1202	Management and Monitoring of the Operational Activity of the Joint Equipment Service	Services	Management of the JES contract	Promoting Independence in People Ltd	£ 108,387	£	-	01/07/2022	31/03/2024	02/12/2023	ITQ	Micro	No	5740261
EC09/01/2926	Markets - Bitterne	Services	Supply and management of markets in the Bitterne district?	Ritagete Ltd	£	£	120,000	01/04/2020	31/03/2023	01/12/2022	ITQ	Micro	No	1562914

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/TF Process	SME	Vol Sect	Registration No.
EC09/01/2926A	Markets - City Centre	Supplies	Deliver - City Centre	Street Events & Markets	£	£	100.00%	01/04/2020	31/03/2024	02/12/2023	ITQ	Unclassified	Unclassified	11807746
EC09/01/2926A	Markets - City Centre	Supplies	Meat on Wheels	City Catering Southampton	£	83,818	-	01/04/2015	30/11/2023	02/08/2023	ITQ	Medium	No	9131784
SCC-RFE-081	Measured Term Contract for Servicing, Callout and Repairs (Passenger & Commercial Lifts)	Services	Deliver the new lift term servicing contract. It is essential for the safety of our residents and building users that we have a contractor in place to deliver the service and for statutory compliance.	Axis Elevators Limited	£	187,000	-	06/08/2021	31/03/2023	01/12/2022	ITT	Medium	No	2340543
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 building works associated with these mechanical services.	Corrigenda Ltd	£	3,500,000	-	19/12/2019	18/12/2022	20/08/2022	ITT	Medium	No	3920337
SCC-SMS-0171	Mechanical Services Replacement (The Polygon School, Southampton)	Works	This bidding opportunity was for installing new and replacement plant room equipment (inc. boilers, calorifiers & associated controls), heating services installations, and hot and cold water services; all as more specifically described within the provided suite of bidding documents. The works are required to be undertaken in two phases, a year apart: Phase 1 commencing in July 2022 and Phase 2 commencing in July 2023.	Corrigenda Ltd	£	271,235	-	04/07/2022	31/08/2023	03/01/2023	ITT	Medium	No	3920337
SCC-SMS-0461	Media Management & Monitoring Software	Services	All services commissioned through this contract would be on the basis of the ACT 2016 Intermediate Contract with Contractors Design and with SCC minor amendments.	Access Intelligence Media and Communications Limited	£	39,998	-	01/11/2022	01/11/2024	04/07/2024	ITQ	Small	No	3819220
SCC-CAJ-944	Media Monitoring Software	Services	SCC PR/Communications teams media management software inclusive of social listening	t/a Vuolio	£	100,000	-	14/10/2019	13/10/2022	15/06/2022	ITQ	Small	No	3819220
EC09/01/3133	Medical Outreach Service	Services	Medical Outreach Service	t/a Vuolio	£	583,896	-	06/08/2021	31/08/2024	03/05/2024		Small	No	
SCC-RFE-727	Medical Referee for Cremation	Services	Medical Referee for Cremation	Barber Grant Consultancy Limited	£	48,000	-	19/04/2021	31/03/2023	01/12/2022	ITQ	Micro	No	11551400
SCC-RFE-728	Medical Referee for Crematorium	Services	Medical Referee for Crematorium	Dr Adam Kirk	£	48,000	-	19/04/2021	31/03/2023	01/12/2022	ITQ	Sole Proprietor	No	
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. This is a rolling contract which has no end date, but can be terminated by either party with 6 months notice.	£	520,000	£	-	16/10/2018	31/03/2024	02/12/2023				
EC09/01/2538	Mental Health Integration 575	Services	Mental Health Integration 575 - integrated delivery of adult mental health services in Southampton	Southern Health NHS Foundation Trust	£	954,823	-	01/04/2019	31/03/2023	01/12/2022		NHS Trust	No	
Microsoft Premier Support Services	Microsoft Premier Support Services Option 2	Services	Microsoft Premier Support Services Option 2	MICROSOFT LTD	£	108,115	-	31/03/2019	29/06/2023	01/01/2023	ITQ	Large	No	1624297
SCC-SM-0178	Millbrook Eco-Appraisal	Services	Undertake an Options Appraisal to identify where thermal efficiency can be improved to include external wall insulation, window replacement to Millbrook House	Ridge and Partners LLP	£	12,740	-	31/08/2022	30/08/2023	02/05/2023		Large	No	OC309402
REQ/100016	Millbrook Biomass Heat Centre Managed Service	Services	Southampton City Council seek to appoint a single supplier to Manage and Maintain Millbrook Biomass Heat Centre.	New Forest Energy Limited	£	75,000	-	02/03/2022	01/03/2025	01/11/2024	ITQ	Micro	No	
SCC-RFE-092	Millbrook RAB Full Horticultural & Remote Monitoring Maintenance	Services	Maintaining the living wall on Millbrook roundabout, complete with one irrigation plant room and plants by Biotope (02073) in the financial 2022/23	BIOTECTURE LIMITED	£	32,850	-	01/04/2022	31/03/2023	01/12/2022	ITQ	Small	No	6297364
SCC-RFE-711	ModGov and Xpress Contract	Services	ModGov and Xpress Contract	CIVICA	£	15,000	-	01/04/2021	22/07/2024	24/03/2024	ITQ	Large	No	
SCC-RFE-081	Motivational Interviewing Training	Services	11 x 2 Day face to face MI course to 400 managers and practitioners who work directly with children and families @ E6991 1 x 2 day face to face intermediate course for 15 specialists to run reflective sessions and act as a champion group @ E3605 Tavistock and Portman are the chosen provider. The Children's Services team has previous experience of working with Tavistock and Portman.	The Tavistock and Portman NHS Foundation Trust	£	80,500	-	31/03/2022	31/03/2023	01/12/2022		NHS Trust	No	NHS Trust
SCC-SMS-0404	Mount Pleasant Junior School (Roof Repairs - Design and Admin)	Services	Repairs identified in condition survey to be addressed within 1 to 5 years due to poor condition.	AECOM Limited	£		-	03/10/2022	03/10/2025	06/06/2025		Large	No	1846493
EC09/01/2608	Network Co-Working space at the Marlands Shopping Centre	Services	Service Requirements include the design, cost management and contract administration of the work.	Barclays Eagle Labs	£	500,000	-	06/04/2019	05/04/2024	07/12/2023	ITQ	Medium	No	9740322
SCC-RFE-420	New Content Management System	Services	Network Co-Working space at the Marlands Shopping Centre The council needs to review its current Content Management System (CMS). The existing supplier in place since 2004 is Tridion. The system has not been upgraded since 2014 and due to this the current version is lacking a lot of desired functionality. It will no longer be supported by the end of 2020. Market testing is required to assess what suppliers can offer based upon the agreed requirements.	Umbraco	£	40,500	-	01/04/2020	31/03/2023	01/12/2022	ITQ	Foreign	No	33866243
PPP 605 (B)	New Replacement Lifts (Albion, Redbridge and Shirley Towers): Term Servicing Contract	Services	New Replacement Lifts (Albion, Redbridge and Shirley Towers): Term Servicing Contract	Axis Elevators Limited	£	116,533	-	07/05/2023	06/05/2024	07/01/2024	ITQ	Medium	No	2340843
SCC-SMS-0140	New Websites for Tudor House and Sea City Museums	Services	Creative design partner to update the websites for Tudor House and Sea City	Uncommon Knowledge Global Marketing Limited	£	17,100	-	29/11/2021	29/11/2022	01/08/2022	ITQ	Micro	No	8331959
SCC-SMS-0177	Newlands Primary School - Provision Of Temporary Modular Unit	Services	Newlands Primary School - Provision Of Temporary Modular Unit	Rollalong Ltd	£	79,757	-	04/10/2021	04/04/2023	05/12/2022	ITQ	Medium	No	3688303
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	-	18/05/2022	17/05/2047	17/05/2047		Unclassified	Unclassified	
EC09/01/2684(a)	Noms and Voids - Shirley Road	Services	Nominations and Voids agreement for Shirley Road (Hillside Housing Association)	Hillside Housing Association	£	1	-	28/08/2019	08/08/2036	30/04/2036		Unclassified	Unclassified	6953867
KU-009 (MW309)	Noms and Voids - Spring Crescent	Services	Noms and Voids - Spring Crescent (Hillside Housing Association)	Hillside Housing Association	£	1	-	01/04/2020	31/03/2023	02/12/2023		Unclassified	Unclassified	6953867
EC09/01/089 a	Northlands House - Care Contract for Older People - 61 block beds + 4 respite beds	Services	Northlands House - Care Contract for Older People - 61 block beds + 1 respite bed	Bupa Care Services	£	13,056	-	24/06/2005	23/06/2030	23/02/2030		Small	No	
EC09/01/089 b	Northlands House - Residential Nursing Care (175)	Services	Northlands House - Residential Nursing Care (175)	Hampshire, Southampton & Isle of Wight NHS Clinical Commissioning Group	£	2,423,584	-	24/06/2005	23/06/2030	23/02/2030		NHS Trust	No	
EC09/01/1101 c	Oak Lodge - Care Contract for Older People with MH - 38 block beds +2 respite beds	Services	Oak Lodge - Care Contract for Older People with MH - 38 block beds +2 respite beds	Bupa Care Services	£	35,147,126	-	08/02/2010	07/02/2035	10/10/2034		Small	No	
EC09/01/1101 a	Oak Lodge - Residential Nursing Care (175)	Services	Oak Lodge - Residential Nursing Care (175)	Hampshire, Southampton & Isle of Wight NHS Clinical Commissioning Group	£	1,565,412	-	07/02/2010	07/02/2030	10/10/2029		NHS Trust	No	
EC09/01/1101 b	Oak Lodge (Building Management)	Services	Oak Lodge (Building Management)	Hampshire, Southampton & Isle of Wight NHS Clinical Commissioning Group	£	19,700,000	-	07/05/2008	07/05/2033	07/01/2033		Small	No	
SCC-RFE-884	Oaklands/Starboard Way - Shared Ownership Sales & Marketing (Connells Residential)	Services	A competitive tender exercise was used to procure an agent to market and sell the proposed 19 number Shared Ownership units on the Oaklands Scheme. Connells Residential were successful. Following the change in Administration Cabinet have now approved an increase in the number of Shared Ownership units by (up to) a further 18 (up to 37 in total). An exit strategy will be used to convert any of the additional 18 units which prove to be unmarketable to Social Rent. The tender pack for the original 19 units indicated that the volume of units may increase, however the evaluation and initial appointment was only for the original 19 as indicated.	Connells Residential Ltd	£	29,000	-	26/01/2022	31/12/2022	02/09/2022	ITT	Large	No	3187394
SCC-RFE-885	Oaklands/Starboard Way - Shared Ownership Sales & Marketing (Domus)	Services	Consultancy and support with shared ownership (Oaklands and Townhill Park)	Domus IMH	£	7,690	-	26/01/2022	31/12/2022	02/09/2022	ITQ	Unclassified	Unclassified	
SCC-SMS-0412	Oakwood School Window & Roof Replacement	Services	Oakwood School Window & Roof Replacement including: Design Stage Procurement Construction Phase	AECOM Limited	£	30,918	-	29/08/2022	04/08/2023	06/04/2023	ITQ	Large	No	1846493
EC09/01/2939	Occupational Health Services	Services	Occupational Health Services	People Asset Management	£	1,019,000	-	23/04/2021	23/04/2024	25/12/2023	ITT	Large	No	5119937
SCC-SMS-0067	OGS Heating and Chilled Water supply	Supplies	OGS Heating and Chilled Water supply	Southampton Geothermal Heating Company Ltd	£	607,900	-	25/01/2013	24/01/2033	26/09/2032		Small	No	
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	-	01/12/2021	30/11/2023	02/08/2024	ITQ	Large	No	3827062
SCC-RFE-803	OPCC Funding for ISVA	Services	OPCC Funding for ISVA	Office of Police and Crime Commissioner - Hampshire	£	140,000	-	01/04/2022	31/03/2029	01/12/2028	ITQ	Local Authority	No	
EC09/01/1362	Out of Hours Service	Services	Out of Hours Service	Hampshire County Council	£	225,903	-	01/04/2020	31/03/2023	01/12/2022		Local Authority	No	
SCC-LL-971	Outdoor Furniture	Services	Outdoor Furniture	Streetmaster (South Wales) Ltd	£	80,000	-	01/01/2020	31/12/2022	02/09/2022	ITQ	Small	No	6334612
SCC-SMS-0077	Outdoor Sports Centre Development - (Client Side) PM Appointment	Services	Outdoor Sports Centre Development - (Client Side) PM Appointment	Perfect Circle JV Ltd	£	144,000	-	28/09/2021	31/03/2024	02/12/2023	ITQ	Large	No	10219126
EC09-01-3146 (SCC-SMS-0054)	Outdoor Sports Centre Development - (Employer's Agent & Project Designer Roles)	Services	Outdoor Sports Centre Development - (Employer's Agent & Project Designer Roles)	WT Partnership Limited	£	925,000	-	30/09/2021	31/03/2024	02/12/2023		Medium	No	1130989
KU-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	-	01/04/2021	31/03/2023	01/12/2022	ITT	Medium	No	265118
KU-015	PAMMS QA & Provider Returns	Services	Call-off from G-Cloud for QA system to support Home Care	Access UK Ltd	£	49,986	-	01/07/2022	30/06/2024	02/03/2024		Large	No	2343760
EC09/01/2768	Panacea Software	Services	Purchase of Panacea Software? to access the Haringey DPS for print suppliers and Services. G-Cloud 10 Framework call-off Contract Terms and conditions have been used.	Panacea Applications Limited	£	95,800	-	01/07/2019	01/07/2023	03/03/2023	ITQ	Small	No	5054421
Partnership for South Hampshire	Partnership for South Hampshire	Services	Partnership for South Hampshire	£	160,000	£	-	01/05/2014	30/04/2024	01/01/2024	ITQ	Local Authority	No	
PUSH 2024 (a)	Promotion of Sustainable, economic led growth and development of South Hampshire via transport and infrastructure.	Services	Promotion of sustainable, economic led growth and development of South Hampshire via transport and infrastructure.	HAMPSHIRE CHAMBER OF COMMERCE	£	-	-	04/05/2014	04/05/2024	05/01/2024	ITQ	Small	No	
PUSH 2024 (b)	Promotion of sustainable, economic led growth and development of South Hampshire via transport and infrastructure.	Services	Promotion of sustainable, economic led growth and development of South Hampshire via transport and infrastructure.	Fareham Borough Council	£	-	-	04/05/2014	04/05/2024	05/01/2024	ITQ	Local Authority	No	
SCC-SMS-0310	Passive Fire Safety Programme (3 No High Rise Tower Blocks), Southampton (PCSA)	Works	Passive Fire Safety Programme (3 No High Rise Tower Blocks), Southampton (PCSA) 13/09/2022	United Living (South) Limited	£	246,323	-	24/06/2022	11/11/2022	14/07/2022	ITT	Large	No	
SCC-SMS-0048 (Requisition No: 1002902)	Passive Fire Safety Programme (8 No High Rise Tower Blocks) Project Management Services	Services	At this date this is a Pre-Construction Services Agreement (Legal reference: EC09/01/2090) Passive Fire Safety Programme (8 No High Rise Tower Blocks) Project Management Services	Perfect Circle JV Ltd	£	1,025,853	-	30/01/2021	19/12/2022	21/08/2022	ITT	Large	No	10219126
SCC-RFE-889	Pause membership	Services	Agreement to pay annual Pause Licence for membership with Pause Creating Space for Change.	Pause Creating Space for Change	£	125,000	-	01/09/2022	31/08/2027	03/05/2027	ITQ	Small	No	9702998
SCC-SMS-0817	Pay and District Care Reader Upgrade	Supplies	Pay and District Care Reader Upgrade	Finelink Smart City UK Limited	£	22,500	-	16/08/2022	16/08/2024	16/08/2024		Medium	No	4869935
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	-	01/04/2020	31/03/2023	01/12/2022	ITT	Medium	No	4004500
SCC-SMS-0015	Penalty Charge Notices and Parking Permits Support Services	Services	Penalty Charge Notices and Parking Permits Support Services	Conduant Parking Enforcement Solutions Ltd	£	70,841	-	09/11/2020	09/11/2022	11/08/2022	ITQ	Medium	No	2849514
SCC-SMS-0374	Permanent Recruitment	Services	Provision of Permanent Executive Director for the Local Government Resourcing Partnership (LGRP).	Gatenby/Sanderson	£	53,995	-	13/07/2022	30/09/2022	02/06/2022	ITT	Medium	No	
SCC-RFE-328	Personal Assistants (PA) in Care - Direct Payment Support Service	Services	Hampshire County Council (HCC) contract to enable Southampton residents to use a web based system to search for a suitable PA and then employ them using their direct payment. HCC system is called 'Personal Assistants (PA) in Care'.	£	15,000	£	-	01/04/2020	31/03/2024	02/12/2023				
PHLS Software	PHLS Software	Services	PHLS Software	Suffolk Coastal DC	£	153,862	-	22/07/2015	14/12/2024	16/08/2024	ITQ	Local Authority	No	
SCC-SMS-0344	Planning Advice	Services	General planning advice including assistance with lodging an application.	Paris Smith LLP	£	10,000	-	14/01/2022	14/12/2022	16/08/2022	ITQ	Medium	No	OC308962
SCC-SMS-0346	Planning Consultancy Advice for Childrens Services	Services	Children's Services are seeking to explore the potential acquisition, refurbishment, and (minimal) remodelling of properties to provide a Children's Home to be owned and managed by SCC. Initial assessment to be undertaken to decide on whether to progress to a purchase offer, valuation, condition of the property and planning considerations. Timeframe within 2-3 days of initial viewing. This request is to fulfil the need to obtain specialist Planning Advice to assist in making the decision to proceed. Several properties, whilst appearing suitable, may not be a realistic proposition with regard to achieving a possible 'Change of Use' planning process.	Paris Smith LLP	£	5,000	5,000	12/01/2021	12/01/2023	14/08/2022	ITQ	Medium	No	OC308962

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/ITF Process	SME	Vol Sect	Registration No.
SCC-RE-393	Plants for People (RE 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 3 years	Mayfield Nurseries	£ 20,000	£	- No	01/08/2020	31/07/2025	02/04/2025	ITQ	Small	No	6808517
EC09/01/2852 (F)	Play & Youth Development	Services	YOUTH OPTIONS	YOUTH OPTIONS	£ 97,644	£	- No	01/01/2020	31/12/2023	02/09/2023		Medium	No	3184237
EC09/01/2852 (H)	Play & Youth Development	Services	Play & Youth Development	Saints Foundation	£ 36,000	£	- No	01/01/2020	31/12/2023	02/09/2023		Medium	No	4312794
EC09/01/2852 (A)	Play & Youth Development	Services	Play & Youth Development		£ 66,594	£	- No	01/01/2020	31/12/2023	02/09/2023				
EC09/01/2852 (D)	Play & Youth Development	Services	Play & Youth Development		£ 109,612	£	- No	01/01/2020	31/12/2023	02/09/2023				
EC09/01/2852 (E)	Play & Youth Development	Services	Play & Youth Development		£ 106,612	£	- No	01/01/2020	31/12/2023	02/09/2023				
EC09/01/2852 (C)	Play & Youth Development Services	Services	Play & Youth Development Services - Lot 3		£ 94,000	£	- No	01/01/2020	31/12/2023	02/09/2023	ITT			
EC09/01/2852 (B)	Play & Youth Development Services	Services	Play & Youth Development Services - Lot 2		£ 104,000	£	- No	01/01/2020	31/12/2023	02/09/2023	ITT			
SCC-RE-899	Post and Franking Services	Services	Post and Franking services provided by Royal Mail	Royal Mail Group	£ 61,500	£	-	01/04/2022	31/03/2023	01/12/2022		Large	No	4138203
EC09/01/2850	Post-39 Learning and Skills	Services	Post-39 Learning and Skills		£ 109,000	£	- No	01/09/2018	31/07/2023	02/04/2023				
SCC-RE-712	Potters Court leased line connection	Services	Potters Court leased line connection	VIRGIN MEDIA	£ 20,040	£	- No	01/04/2021	01/04/2026	02/12/2025	ITQ	Large	No	1189056
SCC-RE-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	01/12/2025	ITQ	Micro	No	6715419
SCC-CA-075	Proacts Source to Contract	Services	Proacts Source to Contract – Initial 3 Year Term x12 month extensions – 200 Users	TET Limited	£ 146,476	£	- No	31/01/2021	31/01/2025	03/10/2024	ITQ	Large	No	1923808
			Annual Subscription Licence • SMM • eSourcing (including DPS functionality) • Auctions • Contract Management											
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 Quay, Bittern Leisure Centre, Chamberlayne Leisure Centre, Southampton Water Activities Centre, Woodmill, Millbrook 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). • Call offs from the CAPS System Build Ltd 'Built Environment Consulting Services' (BECS) Framework. Nb. Framework End Date is 4th October 2020.	Places for People Leisure Management Ltd	£ 15,000,000	£	- No	01/09/2010	31/08/2025	03/05/2025	ITT	Medium	No	2585598
PPP 693	Project Manager Support (Schools Programme)	Services	Call offs from the CAPS System Build Ltd 'Built Environment Consulting Services' (BECS) Framework. Nb. Framework End Date is 4th October 2020.	Perfect Circle JV Ltd	£ 550,000	£	- No	06/09/2019	31/12/2022	02/09/2022	ITT	Large	No	10219126
SCC-SMS-0455	Project Online Support Agreement	Services	In 2020 the council entered into a contract with Wellington to implement Project Online a project management tool for the council. This tool allows project reporting as well as a central place for all project information including plans, risks, issues, decisions and documents. The original procurement included one year support and maintenance of the site, this request is for a further year, it is felt this is required as there are a lot of changes taking place across the council that will impact the Projects and Programmes within the site and reports from it.	WELLINGTON	£ 24,000	£	- No	01/01/2022	31/12/2022	02/09/2022		Small	No	4179398
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	25/12/2024	ITT	Large	No	2183340
SCC-SMS-0364	ProofTech 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	31/03/2023	01/12/2022	ITQ	Medium	No	9904928
SCC-RE-585	Provider Portal Update Capta ONE (RE 585)	Services	Provider Portal Update Capta ONE (RE 585)	Capita Business Services Limited	£ 21,500	£	- No	16/11/2020	15/11/2023	18/02/2022		Large	No	2299747
EC09/01/1359	Provision and Maintenance of Bus Shelters	Services	Provision and Maintenance of Bus Shelters	Clear Channel UK LTD	£ 4,000,000	£	- No	01/05/2011	30/04/2031	31/12/2030	ITT	Large	No	950526
MW129 (SCC-RE 701)	Provision of a project co-ordinator and accompanying	Services	Provision of a project co-ordinator and accompanying Personalisation budget	Society of St James	£ 51,000	£	- No	01/04/2021	30/09/2022	02/06/2022		Charity	Yes	3009700
EC09/01/3061	Provision of a Stop Smoking Support and Development Team	Services	Provision of a Stop Smoking Support and Development Team	Solutions 4 Health LTD	£ 164,500	£	- No	01/04/2021	31/03/2023	01/12/2022		Large	No	6475161
SCC-RE-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	08/10/2025	ITQ	Micro	No	1189056
Exemption 798	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	03/05/2024	ITQ	Micro	No	11467797
SCC-SMS-0335	Public Health Act Funeral	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 (F.A. H Rogers & Sons)	£ 125,000	£	- No	01/09/2019	30/08/2024	02/05/2024	ITQ	Unclassified	Unclassified	
EC09/01/2086	Public Health Services (P75)	Services	Public Health Services (P75)	Southampton City Council	£ 775,867	£	- No	01/04/2013	30/09/2022	02/06/2022		Local Authority	No	
SCC-SMS-0233	Purchase of Couriers Vehicles	Supplies	Purchase of Couriers Vehicles	Hendy Group Ltd	£ 232,546	£	- No	13/04/2022	13/10/2022	15/06/2022	ITQ	Large	No	5005987
SCC-RE-754	Purchase of Hublet 6 Units	Services	Purchase of Hublet 6 Units	ZCDR Ltd	£ 76,965	£	- No	26/05/2021	25/05/2025	25/01/2025	ITQ	Small	No	5005987
SCC-SG-835	Purchase, warranty & Maintenance of Mobile Elevated Working Platform & Trailer	Services	Purchase, warranty & Maintenance of Mobile Elevated Working Platform & Trailer	Spiderlift (NHS Access Ltd)	£ 85,665	£	- No	01/09/2019	30/08/2024	02/05/2024	ITQ	Small	No	6133778
C11325 (I)	Omnic Care	Services	System support and maintenance	Q-Mark UK Ltd	£ 30,126	£	- No	24/10/2016	31/10/2022	03/07/2022	ITQ	Micro	No	4037932
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	12/09/2021	12/09/2027	15/05/2027	ITT	Small	No	
MW14-005	Rapid Response Healthcare Assistant	Services	Rapid Response Healthcare Assistant	Solent NHS Trust	£ 262,500	£	- No	18/08/2014	17/08/2029	19/04/2030		NHS Trust	No	
MW14-003	Rapid Response Team Manager	Services	An ongoing agreement to fund with Solent NHS Trust an individual to undertake social care functions and provide social care services.	Solent NHS Trust	£ 990,462	£	- No	02/01/2014	01/01/2039	03/09/2038		NHS Trust	No	
SCC-RE-680	Renewal Adobe Licenses 3 Years	Services	Annual licenses for Adobe software products.	Adobe Systems Software Ireland Ltd / Foreign	£ 55,327	£	- No	09/03/2021	08/03/2024	09/11/2023	ITQ	Foreign	No	
Renewal Services for Service	Renewal Services for Service	Services	Renewal Services for Service		£ 42,000	£	- No	01/04/2020	31/03/2023	01/12/2022				
SCC-RE-1008	Re-opening of St Mary's Leisure Centre from August 2022	Services	The Centre re-opened on the 2 August 2022.	Active Nation (UK) Ltd	£ 380,292	£	- No	02/08/2022	28/02/2024	31/10/2023	ITT	Large	No	3072216
SCC-SMS-0027	Replacement vehicles for Schools grounds maintenance.	Supplies	Replacement vehicles for Schools grounds maintenance.	Hendy Group Ltd	£ 599,624	£	- No	21/11/2021	21/11/2022	24/07/2022	ITQ	Large	No	
SCC-SMS-0444	Report Writing - Leadership Programme	Services	Management Training Solutions Limited (F/A Maximum Performance)	Management Training Solutions Limited (F/A Maximum Performance)	£ 9,796	£	- No	12/04/2022	31/12/2022	02/09/2022	ITQ	Micro	No	3477911
SCC-RE-747	Research in Practice for Children's and Adult Services	Services	Research in Practice for Children's and Adult Services	Dartington Hall Trust	£ 131,670	£	- No	01/04/2021	31/03/2023	01/12/2022	ITT	Large	No	
Int Items Pref List (I)	Residential Care Adults and Older People Preferred List (I)	Services	Residential Care Adults and Older People Preferred List (I)		£ 3,300,000	£	- No	01/04/2010	30/09/2022	02/06/2022				
SCC-RE-239	Resolution (Submittal) web portal for the provision, management and storage of online building regulation applications (RE 239)	Services	Resolution (Submittal) web portal for the provision, management and storage of online building regulation applications	RESOLUTION DATA MANAGEMENT LTD	£ 35,000	£	- No	01/04/2019	30/09/2022	02/06/2022	ITQ	Micro	No	1910045
618	Revenues, Benefits & NDR Administration	Supplies	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	£	-	23/07/2021	23/07/2026	25/03/2026		Large	No	2299747
SCC-SMS-0258	RIDES e-cargo bike project - service provider	Services	Day to day running of RIDE's project. Maintenance of bikes, provision of insurance for bikes, delivery of bikes to organisations, reporting and purchase of parts for bikes.	Munday Enterprises Ltd	£ 7,760	£	7,760	01/10/2021	30/09/2022	02/06/2022	ITQ	Small	No	8941409
SCC-SMS-0476	RIDES E-cargo Bike Service & Maintenance Provider	Services	To provide servicing and maintenance functions of E-cargo bikes to include delivery and collection	Munday Enterprises Ltd	£ 6,000	£	- No	01/10/2022	30/09/2024	02/06/2024	ITQ	Small	No	8941409
RM733 - Technology Products 2	RM733 C Technology Products 2	Services	RM733 C Technology Products 2	Softcat PLC	£ 74,000	£	- No	12/01/2021	12/01/2024	14/09/2023	ITQ	Large	No	2174990
RM6068 - Citrix renewal	RM6068 Citrix renewal	Services	RM6068 Citrix renewal	Softcat PLC	£ 95,672	£	- No	23/03/2021	24/03/2025	24/11/2024	ITQ	Large	No	2174990
RM6068 - Technology Products	RM6068 Technology Products	Services	Computer Centres	Computer Centres (SCC)	£ 650,000	£	- No	23/03/2021	23/03/2023	23/11/2022	ITT	Large	No	1584718
RM6147 - 10034988 Cisco licensing 3 year term	RM6147 10034988 Cisco licensing 3 year term	Services	Specialist Computer Centres (SCC)	Specialist Computer Centres (SCC)	£ 5,131	£	- No	14/06/2021	13/06/2024	14/02/2024	ITT	Large	No	1428210
EC09/01/1836C	ROMTV - Intelligent Transport System & Crime Prevention CCTV Transformation Project	Services	ROMTV (Relocation of Romane and CCTV services); provides ROMANSE (Travel information) and CCTV Services for Southampton area. ROMANSE provides: 1. Oversight and management of the road network via the control room and liaison of traffic issues with Network Management and Emergency Planning 2. Design and approval of new road junctions 3. Traffic modelling and maintenance of corporate traffic model 4. Road travel data collection and distribution 5. 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 CCTV service provides CCTV monitoring of: 1. City Centre 2. Council assets 3. Car parks entrance / exit barriers and help points	Balfour Beatty Living Places	£ 1,300,000	£	- No	01/10/2012	30/09/2025	02/06/2025	ITT	Micro	No	2607112
EC09/01/2814 (a)(2)	Roofing Programme (2020) 7: Flat Roofs	Works	Roofing Programme (2020) 7: Flat Roofs	Breyer Group Plc	£ 14,000,000	£	- No	14/08/2020	13/08/2023	15/04/2023	ITT	Large	No	782931
EC09/01/2910 (a)(5)	Roofing Programme (2020) 7: Pitched Roofs	Works	Roofing Programme (2020) 7: Pitched Roofs	M & J Group (Construction & Roofing) Ltd	£ 9,000,000	£	- No	14/08/2020	13/08/2023	15/04/2023		Medium	No	556831
RIQ/1000103	Route 5530 (MC184)	Services	18th Mini Competition under Southampton City Council's Home to School DPS	K&K Hire Limited	£ 24,080	£	- No	05/09/2022	31/07/2023	02/04/2023	ITQ	Medium	No	
RIQ/1000119	Route 5531 (MC189)	Services	Home to School MC189	Amlyn Chauffeurs	£ 26,731	£	- No	05/09/2022	31/07/2023	02/04/2023	ITQ	Micro	No	
DEF/1000029	Route 5535 (MC201)	Services	Mini Competition 201 under Southampton City Council's Home to School DPS	Car My Ride	£ 23,650	£	- No	05/09/2022	31/07/2023	02/04/2023	ITQ	Micro	No	
Route 5536 (MC209)	Route 5536 (MC209)	Services	Mini Competition 209 under Southampton City Council's Home to School DPS	R AND N HIRE	£ 12,793	£	- No	08/09/2022	31/07/2023	02/04/2023	ITQ	Unclassified	Unclassified	
DEF/1000124	Route 5537 (MC210)	Services	210th Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 31,820	£	- No	05/09/2022	31/07/2023	02/04/2023	ITQ	Small	No	189325528

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/100047	Route 5538 (MC214)	Services	214th Mini Competition via SCC's Home to School DPS.	Car My Ride	£ 16,150	£	- No	12/09/2022	31/07/2023	02/04/2023	ITQ	Micro	No	
DEF/100048	Route 5542 (MC224)	Services	224th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Amylin Chauffeurs	£ 26,801	£	- No	03/10/2022	31/07/2023	02/04/2023	ITQ	Micro	No	
DEF/100051	Route 5543B (MC206)	Services	226th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Transmobility Ltd	£ 43,250	£	- No	06/10/2022	31/07/2023	02/04/2023	ITQ	Small	No	6578618
DEF/100053	Route 5544 (MC225)	Services	225th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	Radio Taxis Southampton Ltd	£ 5,848	£	- No	30/09/2022	31/07/2023	02/04/2023	ITQ	Small	No	18932528
DEF/100090	Route 5638 (MC191)	Services	Mini Competition 191 under Southampton City Councils Home to School DPS	Car My Ride	£ 9,750	£	- No	05/09/2022	31/07/2023	02/04/2023	ITQ	Micro	No	
DEF/100090	Route 5638 (MC192)	Services	192nd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Amylin Chauffeurs	£ 31,610	£	- No	05/09/2022	31/07/2023	02/04/2023	ITQ	Micro	No	
REQ/100016	Route 5640 (MC187)	Services	187th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System	Town and Country Cars (Southampton)	£ 54,600	£	- No	05/09/2022	31/07/2023	02/04/2024	ITQ	Sole Proprietor	No	
DEF/100099	Route 5641 (MC195)	Supplies	Mini Competition 195 under Southampton City Councils Home to School DPS	K&K Hire Limited	£ 63,640	£	- No	12/09/2022	31/07/2024	02/04/2024	ITQ	Medium	No	
DEF/100037	Route 5641 (MC211)	Services	211th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Car My Ride	£ 27,750	£	- No	13/09/2022	31/07/2023	02/04/2023	ITQ	Micro	No	
DEF/100076	Route 5644 (MC215)	Services	215th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 17,760	£	- No	19/09/2022	31/07/2023	02/04/2023	ITQ	Small	No	18932528
DEF/100025	Route 5645 (MC223)	Services	223rd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Town and Country Cars (Southampton)	£ 28,650	£	- No	15/10/2022	21/07/2023	23/03/2023	ITQ	Sole Proprietor	No	
REQ/100012	Route 5732 (MC185)	Services	185th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System. Restruce	K&K Hire Limited	£ 277,600	£	- No	05/09/2022	31/07/2026	02/04/2026	ITQ	Medium	No	
REQ/100013	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	02/04/2026	ITQ	Medium	No	
Route 5748 MC 193	Route 5748 (MC193)	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	02/04/2024	ITQ	Medium	No	
DEF/100054	Route 6065 (MC203)	Services	203rd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 21,060	£	- No	05/09/2022	31/07/2023	02/04/2023	ITQ	Medium	No	
DEF/100056	Route 6068 (MC204)	Services	204th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Amylin Chauffeurs	£ 32,585	£	- No	05/09/2022	31/07/2023	02/04/2023	ITQ	Micro	No	
DEF/100081	Route 6081 (MC239)	Services	239th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Car My Ride	£ 18,145	£	- No	12/10/2022	31/07/2023	02/04/2023	ITQ	Micro	No	
DEF/100001	Routes 6001-6003, 6006-6021 (MC6297)	Services	297th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	A2B EXPRESS TRAVEL	£ 247,000	£	- No	05/09/2022	31/07/2024	02/04/2024	ITQ	Micro	No	
DEF/100009	Routes 6021-25, 6028, 6030, 6032, 6036-38, 6045; 6047; 6050-53; 6056; 6062 (MC199)	Services	199th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Multiple Suppliers	£ 312,624	£	- No	05/09/2022	31/07/2023	02/04/2023	ITQ	N/A	N/A	N/A
DEF/100026	Routes 6063, 6066 & 6067 (MC200)	Services	200th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Car My Ride	£ 46,020	£	- No	05/09/2022	31/07/2023	02/04/2023	ITQ	Micro	No	
DEF/100054	Routes 6067 & 6066 (MC203)	Services	203rd Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Amylin Chauffeurs	£ 36,300	£	- No	05/09/2022	31/07/2023	02/04/2023	ITQ	Micro	No	
DEF/100056	Routes 6067, 6069 & 6070 (MC204)	Services	204th Mini Competition via Southampton City Councils Home to School Dynamic Purchasing System.	Car My Ride	£ 78,000	£	- No	05/09/2022	31/07/2023	02/04/2023	ITQ	Micro	No	
MW970	RSA Secure ID (BF 18011475)	Services	RSA Secure ID (BF 18011475)	BLUEFORT SECURITY LIMITED	£ 67,690	£	- No	01/09/2017	31/08/2023	05/05/2023	ITT	Small	No	6085154
EC09/012775(A)	S256 Community Solutions	Services	The ongoing delivery and growth of community development activities in the city. Provide elements of infrastructure, which promote current community development activities to continue, and new areas to develop and grow.		£ 160,711	£	- No	01/10/2019	30/09/2022	02/06/2022				
EC09/012582	S256 Play and Youth Development Services	Services	S256 Play and Youth Development Services	SoCo Music Project	£ 30,000	£	- No	01/01/2020	30/09/2024	02/06/2024	ITT	Micro	No	6859322
EC09/012582	S256 Play and Youth Development Services	Services	S256 Play and Youth Development Services	David Mandel and Associates, LTD	£ 127,680	£	- No	01/04/2022	31/03/2025	01/12/2024	ITT	Micro	No	
SCC-RFE-878	Safe and Together Training	Services	Supporting practitioners to understand pathways to harm involving perpetrators of domestic abuse.		£ 615,000	£	- No	01/04/2018	31/03/2023	01/12/2022				
EC09/012655	Safe Families for Children	Services	Safe Families for Children		£ 39,000	£	- No	01/04/2022	31/03/2025	01/12/2024	ITT	Micro	No	5441802
REQ/100056	Safeguarding Adults Training (Levels 1 - 4)	Services	Southernhampton 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, evidence and local practices.	Making Connections (Ide Of Wight) Ltd	£ 30,000	£	- No	01/09/2019	30/09/2022	02/06/2022				
SCC-SMS-0031	SCC-SMS-0011 - Framework - Technology Products 2	Services	SCC-SMS-0011 - Framework - Technology Products 2	Sofrac PLC	£ 90,000	£	- No	31/10/2016	31/10/2023	03/07/2023	ITQ	Large	No	2174900
SCC-SMS-0196	Rentense Contract extension	Services	SCC-SMS-0196 Rentense Contract extension	Mobysoft Limited	£ 210,000	£	- No	14/05/2021	14/05/2023	14/05/2023				4546648
SCC-SMS-014	Schools Budgeting System Replacement	Services	Provision of school budgeting system for 40 schools within Southampton City Councils area of responsibility.	Access UK Ltd	£ 28,021	£	- No	01/02/2022	31/03/2024	03/12/2023	ITQ	Large	No	2343760
EC09/01391	Schools PPI	Services	PPI agreement for the rebuild and operation of Castell, Redbridge and Woodlands Schools over 30 years	Pyramid Schools (Southampton) Ltd	£ 171,000,000	£	- No	29/10/2001	28/10/2031	30/06/2031	ITT	Large	No	9903818
SCC-SMS-0107	SD-WAN Point to Cloud Contract	Services	SD-WAN Point to Cloud Contract	VIRGIN MEDIA	£ 732,665	£	- No	26/04/2021	25/04/2026	26/12/2025	ITT	Large	No	
Ip/ep06-01-0481	Section 106	Services	Section 106	Trans-European Southampton Ltd, Rocksping Trans-European Property V Ltd, Rocksping Trans-European Properties Ltd	£	£	- No	27/07/2016	31/03/2025	01/12/2024	ITT	Small	No	LP0080919
MW984	Securesphere	Services	Securesphere - Imperva Web Application Firewall, Annual Premium Support Management Server Virtual Appliance, Annual Select Support	CDW Limited	£ 71,472	£	- Yes	30/06/2019	30/06/2025	02/04/2025	ITQ	Large	No	2465350
EC09/012747	Security Services	Services	Security Services: Manual 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	Vertas Group Ltd	£ 1,443,104	£	- No	02/12/2019	01/12/2024	03/06/2024	ITT	Large	No	7728211
SCC-RFE-1009	Senior Leader (Healthcare Pathway) Apprenticeship	Services	Apprenticeship to allow us to enrol an individual on the Senior Leader in Healthcare apprenticeship through the University of Plymouth.	Plymouth University	£ 14,000	£	-	01/04/2023	31/12/2025	02/09/2025	ITQ	Small	No	
REQ/1200118	Service 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-Holdroffe Ltd	£ 125,000	£	- No	21/09/2022	20/09/2025	23/05/2025	ITQ	Small	No	
SCC-SMS-0173	Shared Ownership Sales and Marketing Partner	Services	Sales and Marketing activity for Shared Ownership Properties and Oaklands/Starboard Wav.	Cornells Residential Ltd	£ 75,000	£	- No	11/11/2021	31/12/2022	02/09/2022	ITQ	Large	No	3187394
SCC & WCA	Shared Use of Woolston Community Centre	Services	Shared Use of Woolston Community Centre		£	£	- No	25/07/2014	31/12/2038	02/09/2038				
SCC-RFE-354	SID Improvement Project	Services	An aspirational system that would support the strength based approach of working with the community and voluntary sector	Etch	£ 65,000	£	- No	30/09/2022	02/06/2022	ITQ	Micro	No		
KCU-003	Social Prescribing Physical Activity Specialist Pilot	Services	Short term pilot to increase the prescription and uptake of physical activity opportunities through social prescribing/community navigation in Southampton	Southernhampton Voluntary Services	£ 21,747	£	- No	01/05/2022	31/10/2022	03/01/2022				3515397
SCC-RFE-806	Solent Medical Services Ltd, Community Well-Being Team – Tier 2 Weight Management Programme	Services	Solent Medical Services Ltd, Community Well-Being Team – Tier 2 Weight Management Programme		£ 22,949	£	- No	01/10/2021	30/09/2022	02/06/2022				
EC09/012720	Southernhampton Eating Well Service	Services	Southernhampton Eating Well Service	City Catering Southampton	£ 614,949	£	- No	20/12/2019	19/12/2023	21/08/2023	ITT	Medium	No	9331794
SCC-SMS-0112	Southernhampton E-Scooter Rental Trial Project	Supplies	As part of the government's response to Covid-19 & to support the "green" restart of local travel & to help mitigate the reduced capacity on public transport & to complement other forms of public transport, the DfT is fast tracking & expanding controlled & managed trials of rental e-scooters. This is facilitated through a supplier framework procured via FCC & whereby a direct award option has been approved by SCC CMB.	Vol	£ 119,000	£	- No	16/03/2021	30/11/2022	02/08/2022	ITQ	Micro	No	12267535
KCU-016 (MW336)	Southernhampton LFD Testing Service	Services	COVID-19 outbreak testing service	Southernhampton Primary Care Limited	£ 86,900	£	- No	26/04/2021	31/03/2023	01/12/2022				9332040
EC09/012698	Southernhampton Livina Well Service	Services	Southernhampton Livina Well Service	Social Care in Action	£ 4,800,000	£	- No	01/04/2018	31/03/2023	01/12/2022				4526806
SCC-SMS-0117	Southernhampton Mass Rapid Transit (MRT) Feasibility Study	Services	To support Southampton's future the city needs to plan and invest in a world-class public transport system that is integrated, innovative, inclusive and zero-emission. Connected Southampton 2040, Southampton's long term transports strategy proposes this is the Southampton Mass Transit System (STMS). SCC requires a suitable Transport Consultant to carry out a technical & viability feasibility study into a Southampton Mass Rapid Transit (MRT).	Atkins Ltd	£ 139,996	£	- Yes	21/02/2022	31/12/2022	02/09/2022	ITQ	Large	No	68844
SCC-DD-1081	Southernhampton Medieval Walls Weed Removal	Services	Southernhampton Medieval Walls Weed Removal	Complete Weed Control/Thames Valley	£ 61,164	£	- No	01/10/2020	01/10/2025	03/06/2025	ITQ	Small	No	6465001
SCC-KCU-0006	Southernhampton Parent Care Forum	Services	Southernhampton Parent Care Forum (Rose Road) is a representative local group of parents of children and young people with Special Educational Needs and Disabilities (SEND). The purpose of the forum is to work with health, education and social care agencies to ensure the services they plan, commission, deliver & monitor meet the needs of children and families. The forum has chosen to partner with the Rose Road Association to benefit from their administrative support, but it has its own governance arrangements. The Council and the CCG rely on the forum as the main route for engagement and consultation with parents about local service developments. The principal of participation is based on co-production, whereby the Parent Care Forum play an integral and equal part in the decision making process and are fully engaged in shaping, developing and evaluating services.	The Rose Road Association	£ 20,000	£	- No	01/10/2021	31/03/2023	01/12/2022	ITQ	Medium	No	1196534
EC09/013048	Southernhampton Safeguarding Adults Board (SASB)	Services	Southernhampton Safeguarding Adults Board (SASB)	SCC, CCG & Hampshire Constabulary Partnership	£ 92,488	£	- No	01/04/2019	31/03/2023	01/12/2022				
EC09/012326	Southernhampton Safeguarding Adults Board (SASB)	Services	Southernhampton Safeguarding Adults Board (SASB)		£ 277,467	£	- Yes	01/04/2019	31/03/2023	01/12/2022				
EC09/012869	Southernhampton Safeguarding Children Partnership Pooled Fund	Services	Southernhampton Safeguarding Children Partnership Pooled Fund		£ 159,115	£	- No	29/09/2019	28/09/2023	31/05/2023				
EC09/012795 b	St Marks All Through School (Contractor) - Construction Works	Services	The works will see the demolition of the current provision, a 2 Form Entry 420 place primary school, and construction of an All Through School to include a replacement 2FE primary provision and a secondary provision in the form of a 6 Form Entry 900 place secondary school and a 26-place nursery. The school will form a local community asset once completed. Replacing the existing timber sliding sash single-glazed windows with new aluminium double-glazed sliding sash windows to each elevation on each level, together with all associated works.	Morgan Sindall plc	£ 34,645,630	£	- No	18/05/2020	23/12/2022	25/08/2022				4273754
SCC-SMS-0271	St Mary's CofE Primary School (Widow Replacement & Associated Works)	Works	Replacing the existing timber sliding sash single-glazed windows with new aluminium double-glazed sliding sash windows to each elevation on each level, together with all associated works.	DM Habens Ltd	£	£	-	25/07/2022	28/10/2022	30/06/2022				3558772
SCC-SMS-0099	St. George Catholic College 6FE Expansion (PCSA Agreement)	Works	An expansion of the accommodation at St George Catholic College to enable the inclusion of a sixth form, including reprofing existing spaces in the existing school building as well as providing a new extension to the front of the school. As part of the proposals, the front of the new main entrance will also be re-landscaped; to both make good the existing land around the new build, and to address the changes in ground level. This appointment is for pre-construction activities, under a Pre-Construction Services Agreement (PCSA), to substantiate a Final Contract Sum through Open Book techniques. A follow-on 'with Contractor Design' (ICD) contract is optional for SCC being subject to viability and demonstrating Value for Money. Note that the contract has no fixed term and ends when the services are complete or it is otherwise terminated. The 'end date' being cited in this record is therefore notional only.	Wates Construction Limited	£ 224,458	£	-	19/11/2021	18/11/2022	21/07/2022				1879788
SCC-SMS-0168	Start Point Sholing Pre-School Ceiling Replacement	Works	Replacement of ceilings and fittings in Sholing Preschool	Pure Construction (Southern) Ltd	£ 114,977	£	- No	07/04/2022	31/12/2022	02/09/2022	ITQ	Micro	No	8273100
EC09/012189	Street Lighting PPI	Services	Contract with TNL which is subcontracted/services delivered by Enevo 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	01/12/2024	ITT	Small	No	7011178

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-RFE-1006	Street Lighting PFI Refinance - Financial Advisor		The relatively low interest environment for a Streetlight PFI refinance is attractive and likely to contribute residual savings of 700K to SCC, subject to finalising in a timely fashion.		£ 56,400	£	- No	15/02/2023	31/01/2023	03/10/2022	ITT				
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	01/12/2024	ITT	Large	No	N019370	
Substance Misuse Services - Lot 1	Substance Misuse Services - Lot 1 (RRI 488)	Services	To engage with and deliver telephone based Extended Brief interventions for people with alcohol use disorders.	Change Grow Live Services Ltd	£ 130,000	£	- No	01/08/2020	31/03/2023	01/12/2022		Unclassified	Unclassified	6228752	
EC09/01/2950	Sundry Passive Fire Safety Works (Cwwide, non-hire/srl)	Works	Sundry Passive Fire Safety Works (Cwwide, non-hire/srl)	CIC Contractors Limited	£ 5,000,000	£	- No	06/03/2020	31/12/2023	02/09/2023	ITT	Large	No	1232835	
SCC-SMS-0355	Supply of noise nuisance recorders	Supplies	To supply 4 noise nuisance recording kits to support the investigation of noise nuisance complaints to support the SCC Consumer protection and Environmental Services teams.	24 ACOUSTICS LTD	£ 33,000	£	- No	01/04/2022	31/03/2024	02/12/2023	ITT	Small	No	5256773	
SCC-SMS-0024	Supply Various Vehicles for City Services	Supplies	Supply Various Vehicles for City Services	HENDY GROUP LIMITED	£ 1,238,816	£	- No	21/12/2021	21/12/2022	24/07/2022	ITT	Large	No	159272	
RIE 829 - Public Consulting Group UK Limited	Support Plan and Brokerage Finder Portal	Supplies	Support Plan and Brokerage Finder Portal		£ 22,000	£	- No	01/09/2020	31/03/2024	02/12/2023					
EC09/01/3003	Support Planning and Brokerage (SPB) Pilot	Services	Support Planning and Brokerage (SPB) Pilot	Solent Mind	£ 60,000	£	- No	01/04/2020	31/03/2023	01/12/2022					
SCC-SMS-0290	Support Services for People Affected by Self-Harm Across Hampshire, Southampton, Portsmouth and the Isle of Wight	Services	Support Services for People Affected by Self-Harm. The service will cover residents and schools across Hampshire, Southampton, Portsmouth and the Isle of Wight.		£ 115,000	£	- No	01/06/2022	31/05/2023	31/01/2023	ITT	Medium	No	4004500	
EC09/01/2718 (ii)	Supported Buses Framework 2019-2023	Services	Supported Buses Framework 2019-2023	Starecoach (South) Limited	£ 1,000,000	£	- No	01/04/2019	31/03/2023	01/12/2022		Large	No	1673542	
EC09/01/2718 (ii)	Supported Buses Framework 2019-2023	Services	Supported Buses Framework 2019-2023	First Hampshire & Dorset Limited	£ 1,000,000	£	- No	01/04/2019	31/03/2023	01/12/2022	ITT	Large	No	1999120	
EC09/01/2718 (ii)	Supported Buses Framework 2019-2023	Services	Supported Buses Framework 2019-2023	Go South Coast	£ 1,000,000	£	- No	01/04/2019	31/03/2023	01/12/2022	ITT	Large	No	3949597	
REQ/200023	SURE START SHOUNGS CLASSROOM CEILING	Internal Works	a) To disconnect and remove existing ceiling mounted fittings; b) To remove and dispose of existing ceiling comprising timber battens, felt and insulation; c) To remove existing electrical cables above ceiling and dispose; d) To install new containment and 1st fix cabling; e) To decorate skylight reveals; f) To install new suspended ceiling system; g) To install new electrical fittings; h) To adapt heating outlets to suit new grid; i) To install new mineral fibre insulation	Pure Construction (Southern) Ltd	£ 65,000	£	- No	24/07/2022	30/09/2022	02/06/2022	ITT	Small	No	8731300	
EC09/01/2713	Sustainable Distribution Centre Services	Services	Sustainable Distribution Centre Services	MEACHERS GLOBAL LOGISTICS	£ 370,000	£	- No	01/09/2019	31/08/2023	03/03/2023	ITT	Medium	No	609614	
SCC-SMS-0238	Sustainable Home Deliveries Pilot	Services	Service provider appointed to deliver a sustainable distribution solution for our Library services to deliver items to vulnerable residents.	Munday Enterprises Limited	£ 9,716	£	- No	01/10/2021	30/09/2022	02/06/2022	ITT	Small	No	8941409	
SCC-SMS-0361	Sustainable Transport Campaign Marketing Agency Service	Services	An external marketing agency is required to undertake media planning and buying, asset design and campaign evaluation for two campaigns within Southampton City Council: 1 - Hampshire's sustainable transport brand My Journey Travel Demand Management marketing campaign. 2 - Southampton Healthy Homes campaign which maximises the uptake of grants for heating, insulation and low carbon improvements. The marketing agency will be required to research, plan and buy media space, in the geographical area identified and targeting the specified audience. They will design the creative assets (My Journey only) and optimise the campaigns throughout. The My Journey Travel Demand Management campaign will expect to have a full evaluation of the campaign/s including impact on travel behaviours.	Lynn Group Limited	£ 69,615	£	- No	05/09/2022	01/03/2023	01/12/2022	ITT	Small	No	12247299	
SCC-SMS-0064	SYPOL CMS (COSHH Management System)	Services	SYPOL CMS (COSHH Management System) To enable to continued use of the COSHH management database to manage the authority's statutory compliance with the COSHH regulations.	Alcumus Info Exchange Ltd	£ 10,000	£	- No	31/03/2021	31/03/2023	01/12/2022	ITT	Medium	No	4111074	
SCC-RFE-877	Systemic Practice Training	Services	Provision of training for social workers and other practitioners working directly with families and their managers.	The Institute of Family Therapy	£ 86,318	£	-	01/04/2022	31/03/2023	01/12/2022		Small	No	16121020	
SCC-SG-960	Taxi Drivers Safeguarding Training	Services	Taxi Drivers Safeguarding Training	Personnel Checks Limited T/A Personnel Checks	£ 48,790	£	- No	01/10/2019	31/12/2023	02/09/2023	ITT	Small	No	8101751	
MW314	Tech Forge	Services	Tech Forge	The Technology Forge Ltd	£ 120,000	£	- No	01/09/2020	31/08/2023	01/09/2023	ITT	Small	No	2793004	
MW361	Tekla	Services	Tekla	Trimble Solutions UK Ltd	£ 12,433	£	- No	01/01/2019	31/12/2023	02/09/2023	ITT	Medium	No	3753064	
SCC-SMS-0012	Temporary Agency Resources - Comensura	Services	Secure cost savings via a value for money temporary staffing service, with effective management and control of spend (including via management information), streamlined ordering processes (reducing overheads) and user-friendly technology designed with the end user in mind 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	Comensura (UK) Ltd	£ 38,000,000	£	- No	05/04/2021	04/04/2024	06/12/2023	ITT	Medium	No	4085767	
SCC-SMS-0362	Textile Collection and Recycling Services	Supplies	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. 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	£ -	£	72,795	No	16/07/2022	16/07/2025	18/03/2025	ITT	Charity	Yes	5814641
CS1423	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	02/03/2026	ITT	Large	No	6262053	
SCC-RFE-933	Thornhill and International Way Sites	Services	Exemption request made for additional specialised expert to investigate potential defects to both Thornhill and International Way sites. Such defects are related directly to the (B01) British Gas contracts currently under investigating for fire defects, new defects are focused on the windows, water ingress.	ZMMA Ltd	£ 95,000	£	- No	25/03/2022	24/03/2023	24/11/2022	ITT	Micro	No	5814641	
MW302	Tier 2 Adult Weight Management Service	Services	Tier 2 Adult Weight Management Service	WW GBR Ltd	£ 150,800	£	- No	01/04/2017	30/09/2022	02/06/2022		Large	No	1248588	
MW304	Tier 2 Weight Management Services in Pregnancy	Services	Tier 2 Weight Management Services in Pregnancy		£ 22,500	£	- No	01/05/2019	30/09/2022	02/06/2022					
SCC-SMS-0215	Townhill Park Green Play Area and Outdoor Gym	Services	Southampton City Council are seeking a contractor to design, supply and install new Outdoor Play and Gym equipment in the Townhill Park Green area to meet the preferences of residents consulted.	Prologic Ltd	£ 200,000	£	- No	31/12/2021		02/09/2022	ITT	Small	No	4455803	
Technology Products framework	TP2	Services	TP2	Softcat PLC	£ 49,000	£	- No	28/07/2021	28/07/2024	30/03/2024	ITT	Large	No	2174990	
HCC Traffic surveys	Traffic surveys partnership	Services	Traffic surveys partnership	Hampshire County Council	£ 215,000	£	- No	24/05/2018	31/03/2023	01/12/2022	ITT	Local Authority	No		
SCC-SMS-0278	Transforming Cities Fund	Services	Transforming Cities Fund grant validation under Section 31 of the Local Authority Act 2003 and is exempting from the CPRs in accordance with rule 1.5.5 the making or receiving of grants unless an output to be delivered is specified or the terms of the grant otherwise require compliance. This is for the pass through costs of funds the grant partners: Hampshire County Council	Hampshire County Council	£ 56,900,000	£	- No	29/03/2020	31/03/2023	01/12/2022	ITT	Local Authority	No		
SCC-SMS-0218	Traveline, Contribution to NPfI	Services	Traveline, Contribution to NPfI	National Public Transport Information	£ 43,468	£	- No	01/04/2021	31/03/2025	01/12/2024	ITT	Micro	No	4134242	
Arlinaclose Ltd	Treasury & Strategic Financial Consultancy	Services	Treasury & Strategic Financial Consultancy	Arlinaclose Limited	£ 70,000	£	- No	07/01/2018	31/01/2023	03/10/2022	ITT	Small	No	2858386	
MW358	UPS service 956810	Services	UPS service 956810	VERTIV INFRASTRUCTURE LTD	£ 35,990	£	- No	20/11/2017	20/10/2022	22/06/2022	ITT	Large	No	9135131	
VI Software - Professional Services	VI Software - Professional Services	Services	VI Software - Professional Services	VI Limited	£ 33,018	£	- No	18/02/2013	31/12/2024	02/09/2022	ITT	Medium	No	2448078	
SCC-SMS-0465	Vehicle Activated Signs (VAS)	Supplies	Vehicle Activated Signs (VAS)	Westcote Ltd	£ 47,085	£	- No	11/10/2022	10/04/2023	11/12/2022	ITT	Small	No	4208260	
SCC-01-1052 (a)	Vending Solutions for City Service Buildings	Services	Vending Solutions for City Service Buildings	BETTAVEND	£ 16,380	£	- No	01/01/2021	27/11/2023	30/07/2023	ITT	Small	No	2169453	
SCC-01-1052 (b)	Vending Solutions for City Service Buildings	Services	Vending Solutions for City Service Buildings	Tower Leisure	£ 5,530	£	- No	01/01/2021	27/11/2023	30/07/2023	ITT	Medium	No	2296231	
MW382	Vire Master Services Agreement and 34 concurrent licences	Services	Vire Master Services Agreement and 34 concurrent licences	Altema Limited	£ 210,000	£	- No	17/03/2020	16/03/2023	16/11/2022	ITT	Small	No	6322945	
SCC-RFE-1013	Viscens 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 Viscens' Walk Service Hd	Ellis Integrated Systems Limited	£ 12,900	£	- No	19/09/2022	19/09/2023	22/05/2023	ITT	Micro	No		
CS - RM 6068 Lot 3	VMWare Software Licences	Services	VMWare Software Licences	Multiple Suppliers	£ 77,669	£	- No	23/07/2020	27/07/2023	29/03/2023	ITT	N/A	N/A	N/A	
SCC-RFE-0090	Warden Call & Telecom Systems (Servicing, Maintenance, Repairs & Upgrading Works)	Works	This bidding opportunity was for delivering a servicing and preventative maintenance service, undertaking repairs where necessary and carrying out upgrading works where required to assist warden call and telecom systems in around 115 No properties owned and managed by Southampton City Council, to include associated electrical works. An initial 4 year term with 2 x 1 year extension options (to a maximum of 6 years); subject to satisfactory performance, retention of competitive rates, a demonstration of fit for purpose, and spend levels being within the advertised range (£560,000 - £960,000)	T2Digital Ltd	£ 291,281	£	- No	20/07/2022	19/07/2026	21/03/2023	ITT	Small	No	7361425	
EC09/01/1689	Waste Collection and Tracking Solution: Onezone Support	Services	Waste Collection and Tracking Solution: Onezone Support	Bartec Auto ID Limited	£ 222,000	£	- No	13/09/2015	13/09/2025	16/05/2025	ITT	Medium	No	2719701	
HCC 10128	Waste management services (HCC, PCC, SCC)	Services	Waste management services (HCC, PCC, SCC)	Hampshire County Council	£ 18,540,640	£	- No	01/03/2005	31/12/2030	02/09/2030	ITT	Local Authority	No		
HCC0214	Waste Management Services Domestic (HCC, PCC, SCC)	Services	Waste Management Services Domestic (HCC, PCC, SCC)	Hampshire County Council	£ 18,540,640	£	- No	01/03/2005	31/12/2030	02/09/2030	ITT	Local Authority	No		
MW395	WebSense Firewall	Services	WebSense Firewall	forcepoint	£ 15,677	£	- No	30/08/2019	30/03/2025	30/11/2024		Medium	No		
EC09/01/2787	Welfare Reforms, Disability and Benefit Advice service	Services	Welfare Reforms, Disability and Benefit Advice service	Southampton Advice and Representation Centre Ltd.	£ 343,664	£	- No	02/09/2019	31/03/2024	03/10/2022	ITT	Micro	No	5382443	
SCC-RFE-040	West Quay Phase 3 (Consultancy Cost) RIE DAO	Services	To continue the instruction for professional commercial property and development advice from Cushman & Wakefield for the phased development of the VIP project of Watermark West Quay	Cushman & Wakefield	£ 60,000	£	- No	05/12/2018	31/12/2022	02/09/2022		Large	No	2787768	