

Purchase orders in excess of £5000 July to September 2025

Po Num	Dept	Description	Sup Name	Sup Addr	Goods	Vat	Gross	Date	Type	Period	Year
63003	Chertsey Depot	Jubilee 110 litter bins as per quote EQ70125650	GLASDON U.K. LIMITED	PRESTON NEW ROAD	4486.50	897.30	5383.80	03/07/2025	S	4	2025
63009	Housing Services	Desktop valuation guide	BNP PARIBAS REAL ESTATE ADVISORY & PROPERT	10 HAREWOOD AVENUE	5000.00	1000.00	6000.00	03/07/2025		4	2025
63017	Community Services	GUAR 283 - 2024 to 25 management fee	PARITY TRUST	PURE OFFICES	8000.00	1600.00	9600.00	04/07/2025		4	2025
63046	Environmental Services	resurfacing and M/h replacement per	T J HUNT LTD	GRAVETTS LANE FARM	4821.39	964.28	5785.67	08/07/2025		4	2025
63104	Chertsey Depot	Grounds Maintenance operative	KEEN THINKING LTD T/AS NATIONWIDE CONSTRUCT	THE CARLSON SUITE	5852.49	1170.50	7022.99	10/07/2025		4	2025
63110	Customer Services	Opex ANPR Charges	SAGOSS LIMITED	43 HIGH STREET	9775.00	1955.00	11730.00	10/07/2025		4	2025
63112	Leadership Office	LGR Comms Campaign Reimbursement of Costs	EPSOM AND EWELL BC	TOWN HALL	14500.00	2900.00	17400.00	10/07/2025		4	2025
63114	Community Services	8779 ELIZA S+ INC 5 YEAR WARRANTY & SIM	DORO CARE (UK) LIMITED	3 & 4 TECHNOLOGY BUSINESS PARK	38895.95	7779.19	46675.14	10/07/2025		4	2025
63149	Planning	RBC buildings (13) high level decarb plan	CARBON PROFILE LIMITED	STUDIO H2A	6810.00	1362.00	8172.00	16/07/2025		4	2025
63150	Procurement	Recruitment Fees	MACILDOWIE ASSOCIATES LIMITED	WATERFRONT HOUSE	5400.00	1080.00	6480.00	16/07/2025		4	2025
63157	Community Services	Answerlink Maintenance Contract 1-6-25 to 31-5-26	LEGRAND ELECTRIC LTD	GREAT KING STREET NORTH	37196.73	7439.35	44636.08	17/07/2025		4	2025
63165	Chertsey Depot	RCV HIRE	COLLETT TRANSPORT SERVICES	LORRIDGE FARM ESTATE	5000.00	1000.00	6000.00	17/07/2025		4	2025
63178	Chertsey Depot	3 x Gum removal machines as per quote 110751	ECO REMOVAL SYSTEMS LIMITED	126 OLDBURY ROAD	13089.00	2617.80	15706.80	21/07/2025		4	2025
63192	Housing Services	Supply and fit digital converters to IRL Schemes	SECURE ELECTRONIC APPLICATIONS LIMITED	UNIT 36 PEARSON WAY	16981.78	3396.36	20378.14	22/07/2025		4	2025
63197	Chertsey Depot	MAINTENANCE CONTRACT / JULY 25 PART A	SPECIALIST FLEET SERVICES LTD	ROSS ROAD	22056.30	4411.26	26467.56	23/07/2025		4	2025
63198	Chertsey Depot	ASBESTOS FLY TIP	ENVIROGREEN	880 PLYMOUTH ROAD	5000.00	1000.00	6000.00	23/07/2025		4	2025
63201	Commercial Services	Residential Blocks Addlestone - opening up works	G A HARPER LTD	GWYNFA HOUSE	60885.00	12177.00	73062.00	23/07/2025		4	2025
63207	Community Services	7855 - ELIZA DIGITAL UNIT WIHT 5 YESR SIM & WAR	DORO CARE (UK) LIMITED	3 & 4 TECHNOLOGY BUSINESS PARK	42644.95	8528.99	51173.94	24/07/2025		4	2025
63210	Community Services	Seed harvesting Chertsey Meads - initialisation	WILDFLOWER TURF LTD	ASHE WARREN FARM	6000.00	1200.00	7200.00	24/07/2025		4	2025
63213	Customer Services	Teams Standard Phone	PHOENIX SOFTWARE LIMITED	BLENNHEIM HOUSE	12295.44	2459.09	14754.53	24/07/2025		4	2025
63219	Commercial Services	EWS1 SMALL WORKS FOR OPENING UP	G A HARPER LTD	GWYNFA HOUSE	60885.00	12177.00	73062.00	28/07/2025		4	2025
63224	Law & Governance	Local Election poll cards and papers	FINANCIAL DATA MANAGEMENT LTD	7 SEGRO PARK CANNING TOWN	20000.00	4000.00	24000.00	28/07/2025		4	2025
63228	Leadership Office	Job evaluation PS1000132	SOUTH EAST EMPLOYERS	HURSLEY PARK CAMPUS	32146.00	6429.20	38575.20	29/07/2025	S	4	2025
63229	Leadership Office	ps1000133	SOUTH EAST EMPLOYERS	HURSLEY PARK CAMPUS	4900.00	980.00	5880.00	29/07/2025	S	4	2025
63231	Community Services	G240139 disabled shower adaptation	T BROWN GROUP LTD	BLUEBIRD HOUSE	7761.00	0.00	7761.00	29/07/2025		4	2025
63232	Community Services	G240175 disabled wetroom adaptation	T BROWN GROUP LTD	BLUEBIRD HOUSE	6221.00	0.00	6221.00	29/07/2025		4	2025
63233	Community Services	G250008 stairlift installation	STANNAH LIFT SERVICES LTD	CREDIT CONTROL DEPT	6505.00	0.00	6505.00	29/07/2025		4	2025
63234	Community Services	g250008 disabled shwoer adaptation	C.L.C.CONTRACTORS LTD	VINCENT AVENUE	6877.00	0.00	6877.00	29/07/2025		4	2025
63235	Community Services	G240145 disabled shower adaptation	C.L.C.CONTRACTORS LTD	VINCENT AVENUE	7411.00	0.00	7411.00	29/07/2025		4	2025
63236	Community Services	G240173 disabled shower adaptation	T BROWN GROUP LTD	BLUEBIRD HOUSE	8644.09	0.00	8644.09	29/07/2025		4	2025
63238	Community Services	G240122 disabled shower adaptation	C.L.C.CONTRACTORS LTD	VINCENT AVENUE	7720.00	0.00	7720.00	29/07/2025		4	2025
63242	Chertsey Depot	1/2 load of 180L black bins	CRAEMER UK LIMITED	CRAEMER HOUSE	7312.50	1462.50	8775.00	29/07/2025		4	2025
63243	Environmental Services	SNP removal and install refer to RBC spreadsheet	T J HUNT LTD	GRAVETTS LANE FARM	5884.05	1176.81	7060.86	29/07/2025		4	2025
63257	Runnymede Borough	Temporary staff	VIVID RESOURCING	4TH FLOOR	34912.50	6982.50	41895.00	30/07/2025		4	2025
63296	Chertsey Depot	21,000ltrs OF HVO DIESEL	BWOC LIMITED	BW ESATES	30000.00	6000.00	36000.00	01/08/2025		4	2025
63304	Chertsey Depot	NC GRAVE DIGGING INV 5614 JULY 2025	NEIL CURTIS & SONS	BYBROOK COTTAGE	5730.00	1146.00	6876.00	01/08/2025		5	2025
63311	Planning	Runnymede Park PPA	ESSEX COUNTY COUNCIL	PLACE SERVICES	5277.00	1055.40	6332.40	04/08/2025		5	2025
63331	Community Services	RBC 220091 DFG contribution to kitchen adaptation	METROPOLITAN THAMES VALLEY HOUSING		10339.64	0.00	10339.64	05/08/2025		5	2025
63334	Chertsey Depot	Chertsey Rec	PERIMITECH LIMITED	OXFORD WORKS	4901.00	980.20	5881.20	05/08/2025		5	2025
63347	Housing Services	HouseMark subscription 2025	HOUSEMARK LTD	UNIT A1	8275.00	1655.00	9930.00	06/08/2025		5	2025
63356	Housing Services	Annual Membership	HQN LIMITED	ROCKINGHAM HOUSE	5520.00	1104.00	6624.00	07/08/2025	S	5	2025
63361	Community Services	G230027 disabled shower adaptation	T BROWN GROUP LTD	BLUEBIRD HOUSE	8531.39	0.00	8531.39	07/08/2025		5	2025
63362	Environmental Services	Tree works	W G HARPUR TREE SURGERY LIMITED	31 RAPHAEL DRIVE	7630.00	1526.00	9156.00	07/08/2025		5	2025
63373	Customer Services	Apply4 Online	ASCENDANT SOLUTIONS LTD	ST CATHERINE'S HOUSE	17000.00	3400.00	20400.00	08/08/2025		5	2025
63379	Chertsey Depot	Inv 341769 - Premier-Ch-Rec	PERIMITECH LIMITED	OXFORD WORKS	4797.00	959.40	5756.40	11/08/2025		5	2025
63385	Housing Services	2 days data insight support	HOUSEMARK LTD	UNIT A1	5500.00	1100.00	6600.00	11/08/2025		5	2025
63390	Law & Governance	Advice re challenge from Auditors	Q.C.	11 KINGS BENCH WALK	10000.00	2000.00	12000.00	11/08/2025		5	2025
63391	Resources Community	Quarter 1 Fraud Service 2025/26	REIGATE & BANSTEAD BOROUGH COUNCIL	THE CHIEF FINANCE OFFICER	166477.66	33295.52	199773.18	11/08/2025		5	2025
63394	Services Community	Big Hat Camp 2025 2 weeks	BIG HAT BUSHCAMP	4 BROOK ROAD	8000.00	0.00	8000.00	12/08/2025		5	2025
63419	Services Runnymede	8777 ELIZA INC WARRANTY & 5 YR SIM	DORO CARE (UK) LIMITED	3 & 4 TECHNOLOGY BUSINESS PARK	23696.95	4739.39	28436.34	13/08/2025		5	2025
63435	Borough Environmental	Temporary staff	JAMES ANDREWS RECRUITMENT SOLUTIONS	90-96 CLARENDON PARK ROAD	50505.00	10101.00	60606.00	15/08/2025		5	2025
63440	Services Commercial	Tree works	STATHAM TREES LIMITED	4 VALE FARM ROAD	4475.00	895.00	5370.00	15/08/2025		5	2025
63454	Services Environmental	Topo and elevation plane for Egham East	POINT 2 SURVEYORS LTD	17 SLINGSBY PLACE	5000.00	1000.00	6000.00	18/08/2025		5	2025
63464	Services Commercial	Trees	STATHAM TREES LIMITED	4 VALE FARM ROAD	4475.00	895.00	5370.00	19/08/2025		5	2025
63501	Services Law &	Rent Review 05.01.2025	MONTAGU EVANS	70 ST MARY AVENUE	30500.00	6100.00	36600.00	21/08/2025		5	2025
63510	Governance	Advise regarding Christ Church	LEGAL	2-3 GRAYS INN SQUARE	10000.00	2000.00	12000.00	22/08/2025		5	2025
63529	Commercial Services	EVCP installation at Civic Offices, Addlestone	SWARCO SMART CHARGING LTD T/A EVOLT CHARG	UNIT 1 MAXTED CORNER	71979.90	14395.98	86375.88	28/08/2025		5	2025
63530	Community Services	SI-49975 - Site Survey	CENTRAL SECURITY SYSTEMS LTD	6 FACTORY LANE	6880.00	1376.00	8256.00	28/08/2025	S	5	2025
63542	Chertsey Depot	21,000ltrs OF HVO DIESEL	BWOC LIMITED	BW ESATES	30000.00	6000.00	36000.00	01/09/2025		5	2025
63549	Chertsey Depot	FLEET MAINTENANCE / AUGUST 25 / PART A	SPECIALIST FLEET SERVICES LTD	ROSS ROAD	22560.44	4512.09	27072.53	01/09/2025		5	2025
63562	Chertsey Depot	MAINTENANCE SERVICE, REPAIRS AUGUST 25, Part B	SPECIALIST FLEET SERVICES LTD	ROSS ROAD	14027.94	2805.59	16833.53	02/09/2025		6	2025
63586	Leadership Office	SEE Annual Membership 25/26	SOUTH EAST EMPLOYERS	HURSLEY PARK CAMPUS	5500.00	1100.00	6600.00	03/09/2025	S	6	2025
63589	Commercial Services	Riser Cupboard Doors: FD28, 29, 30, 51, 52 & 53	HASTAINS SPECIAL MAINTENANCE & BUILDING DEV	436 HOOK ROAD	11300.00	2260.00	13560.00	03/09/2025		6	2025
63592	Chertsey Depot	RCV HIRE TO COVER THE SERVICE	COLLETT TRANSPORT SERVICES	LORRIDGE FARM ESTATE	4620.00	924.00	5544.00	04/09/2025		6	2025
63599	Commercial Services	Independnat valuation for the hythe Egham	MONTAGU EVANS	70 ST MARY AVENUE	4500.00	900.00	5400.00	04/09/2025		6	2025

63603	Customer Services	Installation of Machines	FLOWBIRD SMART CITY UK LIMITED	10 WILLIS WAY	7140.00	1428.00	8568.00	04/09/2025	6	2025
63636	Community Services	Cut and collect Chertsey Meads and Homewood Park	LAWRENCE FARMS	HARDWICK PARK FARM	10900.00	2180.00	13080.00	09/09/2025	6	2025
63640	Chertsey Depot	ESPO framework 860_18: 390 x MGBneo 240L HDPE.grey	CRAEMER UK LIMITED	CRAEMER HOUSE	8307.00	1661.40	9968.40	09/09/2025	6	2025
63642	Chertsey Depot	380 x 240L All brown wheeled bins	CRAEMER UK LIMITED	CRAEMER HOUSE	8455.00	1691.00	10146.00	09/09/2025	6	2025
63646	Community Services	230135 disabled shower adaptation	T BROWN GROUP LTD	BLUEBIRD HOUSE	8206.00	0.00	8206.00	09/09/2025	6	2025
63651	Environmental Services	Tree Audit	GLENDALÉ COUNTRYSIDE LIMITED	THE STABLES	28580.50	5716.10	34296.60	09/09/2025	6	2025
63652	Chertsey Depot	RENAULT TRAFIC SL30 SWB VAN / WHITE	HENDY GROUP LTD	SCHOOL LANE	19700.00	3940.00	23640.00	10/09/2025	6	2025
63657	Community Services	240177 convert to wetroom for disabled resident	T BROWN GROUP LTD	BLUEBIRD HOUSE	7810.00	0.00	7810.00	10/09/2025	6	2025
63658	Community Services	240157 replace adapted shower for disabled residen	ARTON MONOSEAL LIMITED	5 THE TERRACE	6940.00	0.00	6940.00	10/09/2025	6	2025
63660	Community Services	240161 disabled shower adaptation	T BROWN GROUP LTD	BLUEBIRD HOUSE	8271.70	0.00	8271.70	10/09/2025	6	2025
63663	Community Services	ref 240162 step access for disabled resident	ARTON MONOSEAL LIMITED	5 THE TERRACE	5778.00	0.00	5778.00	10/09/2025	6	2025
63664	Community Services	ref 240162 disabled shower adaptation	T BROWN GROUP LTD	BLUEBIRD HOUSE	8076.00	0.00	8076.00	10/09/2025	6	2025
63667	Environmental Services	Chertsey rec - August 2025	PERIMITECH LIMITED	OXFORD WORKS	5200.00	1040.00	6240.00	10/09/2025	6	2025
63668	Community Services	FLOOD DETECTOR 300239	DORO CARE (UK) LIMITED	3 & 4 TECHNOLOGY BUSINESS PARK	24917.95	4983.59	29901.54	10/09/2025	6	2025
63673	Community Services	FLOOD DETECTOR 300239	DORO CARE (UK) LIMITED	3 & 4 TECHNOLOGY BUSINESS PARK	25105.95	5021.19	30127.14	11/09/2025	6	2025
63675	Community Services	Holiday, laser tag and Pastoral Care	MOUNTBATTEN SCHOOL SERVICES	ROMSEY	7000.00	1400.00	8400.00	11/09/2025	6	2025
63729	Planning	Heritage Advice Planning Application	ESSEX COUNTY COUNCIL	PLACE SERVICES	5270.40	1054.08	6324.48	17/09/2025	6	2025
63730	Chertsey Depot	MAINTANCE CONTRACT / SEPTEMBER 25, PART A	SPECIALIST FLEET SERVICES LTD	ROSS ROAD	11691.41	2338.28	14029.69	17/09/2025	6	2025
63741	Customer Services	Bartec Collective	BARTEC MUNICIPAL TECHNOLOGIES LIMITED	UNIT 9 REDBROOK BUSINESS PARK	21760.00	4352.00	26112.00	18/09/2025	6	2025
63745	Customer Services	Web Casting -Year 1	PUBLIC-I GROUP LIMITED	5TH FLOOR	66832.00	13366.40	80198.40	18/09/2025	6	2025
63747	Commercial Services	Professional fees	FIELDS IN TRUST	15 CRINAN STREET	6000.00	1200.00	7200.00	18/09/2025	6	2025
63764	Chertsey Depot	CHERTSEY FLEET / MAINTENANCE CONTRACT / JULY B	SPECIALIST FLEET SERVICES LTD	ROSS ROAD	6728.41	1345.68	8074.09	23/09/2025	6	2025
63767	Customer Services	Telsolutions Digital Notices	TELSOLUTIONS LTD	84 GREENWAY BUSINESS PARK	5000.00	1000.00	6000.00	23/09/2025	6	2025
63780	Resources	2024/25 Surrey Business Rates Pool Levy	SURREY COUNTY COUNCIL	DAKOTA HOUSE	11451.00	0.00	11451.00	23/09/2025	6	2025
63790	Planning	Heritage Planning application Advice	ESSEX COUNTY COUNCIL	PLACE SERVICES	4642.68	928.54	5571.22	24/09/2025	6	2025
63806	Commercial Services	Rent review	MONTAGU EVANS	70 ST MARY AVENUE	21186.25	4237.25	25423.50	29/09/2025	6	2025
63826	Chertsey Depot	MAINTENANCE CONTRACT / SEP 25, PART B	SPECIALIST FLEET SERVICES LTD	ROSS ROAD	13691.11	2738.22	16429.33	01/10/2025	6	2025
63838	Chertsey Depot	RCV HIRE / REFUSE RECYCLING	COLLETT TRANSPORT SERVICES	LORRIDGE FARM ESTATE	4840.00	968.00	5808.00	01/10/2025	6	2025