

Purchase Orders in excess of £5,000 raised in October to December 2025

Po Num	Dept	Description	Sup Name	Sup Addr	Goods	Vat	Gross	Date	Type	Period	Year
63857	Chertsey Depot	21,000ltrs OF HVO DIESEL / CHERTSEY FLEET	BWOC LIMITED	BW ESATES	30000.00	6000.00	36000.00	06/10/2025		7	2025
63881	Environmental Services	Operational Inspections 50 Sites September 2025	SAFEPLAY PLAYGROUND SERVICES LTD	GROUND FLOOR UNIT 3	5360.00	1072.00	6432.00	07/10/2025		7	2025
63884	Law & Governance	Advise re Former Christ Church ref:176922	GREEN	2-3 GRAYS INN SQUARE	4750.00	950.00	5700.00	07/10/2025		7	2025
63887	Resources	Provision of Internal Audit Services 2025/26	HAMPSHIRE COUNTY COUNCIL	THE COUNTY TREASURER	7585.00	15717.00	94302.00	07/10/2025		7	2025
63905	Environmental Services	Cedar removal	W G HARPUR TREE SURGERY LIMITED	31 RAPHAEL DRIVE	6905.00	1381.00	8286.00	08/10/2025		7	2025
63908	Planning	Viability Review for RU.25/0571	DIXON SEARLE PARTNERSHIP LTD	ASH HOUSE	6250.00	1250.00	7500.00	08/10/2025	S	7	2025
63934	Chertsey Depot	L/U Chertsey Rec	PERIMITECH LIMITED	OXFORD WORKS	4758.00	951.60	5709.60	10/10/2025		7	2025
63936	Customer Services	Annual Support & Maintenance Modern.gov Yr 5	CIVICA UK LIMITED	CASTLEGATE HOUSE	17105.24	3421.05	20526.29	13/10/2025		7	2025
63940	Chertsey Depot	GRAVE DIGGING INV 5845 SEPTEMEBR 2025	NEIL CURTIS & SONS	BYBROOK COTTAGE	4310.00	862.00	5172.00	13/10/2025		7	2025
63961	Commercial Services	Addlestone x32,Chertsey x49, Egham x8 & Newhaw x11	SPARKX LIMITED	WELLHEAD FARM	10320.00	2064.00	12384.00	15/10/2025		7	2025
63969	Chertsey Depot	MAINTENANCE SPREADSHEET / OCTOBER 25 / PART A	SPECIALIST FLEET SERVICES LTD	ROSS ROAD	12559.67	2511.93	15071.60	16/10/2025		7	2025
63975	Leadership Office	For 2025 My Experience Matters survey	REAL WORLD GROUP LIMITED	CALLS WHARF	9000.00	1800.00	10800.00	16/10/2025		7	2025
63995	Housing Services	NEC Go-Mobile – Housing Management	NEC SOFTWARE SOLUTIONS UK LIMITED	1ST FLOOR	18100.00	3620.00	21720.00	17/10/2025		7	2025
63996	Law & Governance	Cavassing Postage	FINANCIAL DATA MANAGEMENT LTD	7 SEGRO PARK CANNING TOWN	15000.00	3000.00	18000.00	17/10/2025		7	2025
63997	Housing Services	NEC Go-Mobile - Repairs	NEC SOFTWARE SOLUTIONS UK LIMITED	1ST FLOOR	20725.00	4145.00	24870.00	17/10/2025		7	2025
63999	Law & Governance	Locum Democratic Services	VIVID RESOURCING	4TH FLOOR	33000.00	6600.00	39600.00	20/10/2025		7	2025
64012	Community Services	Runnymede for upgrade of SQL to 2019	LEGRAND ELECTRIC LTD	GREAT KING STREET NORTH	12465.59	2493.12	14958.71	21/10/2025		7	2025
64053	Customer Services	CAE for Memorial,Waspe,Chert Lib and Woodlands car	FLOWBIRD SMART CITY UK LIMITED	10 WILLIS WAY	86476.87	17295.37	103772.24	23/10/2025		7	2025
64054	Law & Governance	Advise re Lease of 27 Badger Close	FREETHS LLP	1 VINE STREET	4700.00	940.00	5640.00	23/10/2025		7	2025
64078	Planning	Longcross GV Stewardship advice	MP CONSULTANCY SERVICES LTD	33 VICARAGE LANE	4407.00	881.40	5288.40	29/10/2025		7	2025
64091	Chertsey Depot	MAINTENANCE SPREADSHEET / OCT 25, PART B	SPECIALIST FLEET SERVICES LTD	ROSS ROAD	13869.73	2773.95	16643.68	31/10/2025		7	2025
64117	Customer Services	RPG - Opex Licence	SAGOSS LIMITED	43 HIGH STREET	9775.00	1955.00	11730.00	03/11/2025		8	2025
64126	Community Services	G240163 shower adaptation	T BROWN GROUP LTD	BLUEBIRD HOUSE	9233.39	0.00	9233.39	04/11/2025		8	2025
64127	Community Services	G250017 shower adaptation	T BROWN GROUP LTD	BLUEBIRD HOUSE	7965.09	0.00	7965.09	04/11/2025		8	2025
64129	Community Services	G250046 shower adaptation	T BROWN GROUP LTD	BLUEBIRD HOUSE	7878.09	0.00	7878.09	04/11/2025		8	2025
64135	Community Services	G250036 shower adaptation	T BROWN GROUP LTD	BLUEBIRD HOUSE	9563.09	0.00	9563.09	04/11/2025		8	2025
64137	Community Services	G250052 shower adaptation and access	T BROWN GROUP LTD	BLUEBIRD HOUSE	10715.39	0.00	10715.39	04/11/2025		8	2025
64140	Community Services	Homelink handyperson service for RBC residents	WOKING BOROUGH COUNCIL	GLOUCESTER SQUARE	82159.40	16431.88	98591.28	04/11/2025		8	2025
64143	Chertsey Depot	21,000ltrs OF HVO DIESEL	BWOC LIMITED	BW ESATES	30000.00	6000.00	36000.00	05/11/2025		8	2025
64153	Chertsey Depot	Locking and unlocking Chertsey Rec	PERIMITECH LIMITED	OXFORD WORKS	5474.50	1094.90	6569.40	05/11/2025		8	2025
64156	Environmental Services	Invoice No 342927	PERIMITECH LIMITED	OXFORD WORKS	5474.50	1094.90	6569.40	05/11/2025		8	2025
64158	Customer Services	Year 2 Route Optimisation -6th Nov 25-5th Nov 26	BARTEC MUNICIPAL TECHNOLOGIES LIMITED	UNIT 9 REDBROOK BUSINESS PARK	24450.00	4890.00	29340.00	06/11/2025		8	2025
64161	Commercial Services	Electric version heater -hot water works	ORACLE PLUMBING AND HEATING LIMITED	38 CAMDEN AVENUE	5500.00	1100.00	6600.00	06/11/2025		8	2025
64194	Leadership Office	LGRP Recruitment	PENNA PLC	FINANCE DEPARTMENT	4995.00	999.00	5994.00	11/11/2025		8	2025
64196	Leadership Office	LGRP- Deputy Head of Democratic Services	OSBORNE THOMAS LIMITED	16 QUAT GOOSE LANE	7500.00	1500.00	9000.00	11/11/2025		8	2025
64197	Leadership Office	LGRP- Head of Democratic Services	OSBORNE THOMAS LIMITED	16 QUAT GOOSE LANE	7500.00	1500.00	9000.00	11/11/2025		8	2025
64204	Resources	OGL 2112-10 Flexigrip latex handler glove 10	SMI GROUP	CORPORATE HOUSE	4902.50	980.50	5883.00	12/11/2025		8	2025
64223	Community Services	220008 outstanding payment works completed 2024	DRONIC CONSTRUCTION LIMITED	287 HORNCHURCH ROAD	10000.00	0.00	10000.00	13/11/2025		8	2025
64230	Leadership Office	LGRP- Career Graded Engineer	OSBORNE THOMAS LIMITED	16 QUAT GOOSE LANE	7500.00	1500.00	9000.00	13/11/2025		8	2025
64237	Environmental Services	Tree works at Gogmore farm Park	W G HARPUR TREE SURGERY LIMITED	31 RAPHAEL DRIVE	9450.00	1890.00	11340.00	14/11/2025		8	2025
64250	Leadership Office	Recruitment	PREMIER GROUP RECRUITMENT	5TH FLOOR	5796.00	1159.20	6955.20	24/11/2025		8	2025
64258	Customer Services	Enterprise License, 1YR	INSIGHT DIRECT (UK) LTD	1ST FLOOR	7267.70	1453.53	8721.23	19/11/2025		8	2025
64262	Community Services	RBC Deliveries	APETITO LTD	ACCOUNTS DEPT	10000.00	0.00	10000.00	19/11/2025		8	2025
64263	Community Services	SHBC Deliveries	APETITO LTD	ACCOUNTS DEPT	10000.00	0.00	10000.00	19/11/2025		8	2025
64272	Community Services	SQ-444 - Replac of Switch/Redesign Wrk STwrs&Add1	CENTRAL SECURITY SYSTEMS LTD	6 FACTORY LANE	6504.28	1300.86	7805.14	24/11/2025	S	8	2025
64273	Housing Services	Garages at Ripley/The Crescent/Dunkirk	SAVILLS (UK) LTD	WESSEX HOUSE	36000.00	72000.00	432000.00	24/11/2025		8	2025
64275	Environmental Services	Tree safety work at Englefield green	W G HARPUR TREE SURGERY LIMITED	31 RAPHAEL DRIVE	5340.00	1068.00	6408.00	24/11/2025		8	2025
64280	Commercial Services	surveyors fees	MONTAGU EVANS	70 ST MARY AVENUE	8053.35	1610.67	9664.02	24/11/2025		8	2025
64283	Commercial Services	Asset management plan - Addlestone One	MONTAGU EVANS	70 ST MARY AVENUE	7000.00	14000.00	84000.00	24/11/2025		8	2025
64297	Chertsey Depot	Financial Mechanisms 2024-25, Q4	SURREY COUNTY COUNCIL	DAKOTA HOUSE	43235.76	0.00	43235.76	26/11/2025		8	2025
64304	Law & Governance	Delivery,hire & collect cabins - election 7/5/25	WERNICK EVENT HIRE LIMITED	MOLINEUX HOUSE	5140.00	1028.00	6168.00	26/11/2025		8	2025
64309	Law & Governance	Cabins & toilets, Truss's Island & Ashley Ave	WERNICK EVENT HIRE LIMITED	MOLINEUX HOUSE	5140.00	1028.00	6168.00	27/11/2025		8	2025

64320	Community Services	Bendcrete- skatepark design, survey and planning	BENDCRETE LEISURE LTD	4 THE FARTHINGS	10945.00	2189.00	13134.00	27/11/2025	8	2025
64323	Law & Governance	Recruitment	JAMES ANDREWS RECRUITMENT SOLUTION	90-96 CLARENDON PARK ROAD	35750.00	7150.00	42900.00	28/11/2025	8	2025
64326	Community Services	New DR Design	LEGRAND ELECTRIC LTD	GREAT KING STREET NORTH	5864.68	1172.94	7037.62	01/12/2025	8	2025
64327	Community Services	New DR Design, Set up & Test & Lic - Inv 000031813	LEGRAND ELECTRIC LTD	GREAT KING STREET NORTH	5864.68	1172.94	7037.62	01/12/2025	8	2025
64331	Environmental Services	Thorpe Gn-Drill out and replace fixings & panel	SAFEPLAY PLAYGROUND SERVICES LTD	GROUND FLOOR UNIT 3	4360.00	872.00	5232.00	01/12/2025	8	2025
64333	Commercial Services	Surveyors fees	MONTAGU EVANS	70 ST MARY AVENUE	10000.00	2000.00	12000.00	01/12/2025	8	2025
64335	Chertsey Depot	RCV HIRE / REFUSE & RECYCLING	SPECIALIST FLEET SERVICES LTD	ROSS ROAD	4400.00	880.00	5280.00	01/12/2025	8	2025
64337	Customer Services	Grantfinder Licence 1 yr 01/03/2026 - 26/02/2027	IDOX SOFTWARE LTD	Unit 5	6000.00	1200.00	7200.00	01/12/2025	8	2025
64339	Customer Services	Hosting Live Environment 60%	JADU CREATIVE LIMITED	DOCK 2204	51400.00	10280.00	61680.00	01/12/2025	8	2025
64342	Chertsey Depot	GRAVE DIGGERS NC NOVEMBER 6093	NEIL CURTIS & SONS	BYBROOK COTTAGE	4680.00	936.00	5616.00	02/12/2025	9	2025
64376	Customer Services	Bartec Collective	BARTEC MUNICIPAL TECHNOLOGIES LIMITED	UNIT 9 REDBROOK BUSINESS PARK	13380.00	2676.00	16056.00	03/12/2025	9	2025
64391	Commercial Services	Egham Precinct project - Fee extension costs	BPTW LLP	40 NORMAN ROAD	24000.00	4800.00	28800.00	05/12/2025	9	2025
64394	Planning	Redlands Enforcment Advice	GO4 CONSULTING LIMITED	186 PERRY ROAD	5000.00	1000.00	6000.00	05/12/2025	9	2025
64398	Chertsey Depot	CHERTSEY FLEET, 21,000ltrs OF HVO DIESEL	BWOC LIMITED	BW ESATES	30000.00	6000.00	36000.00	08/12/2025	9	2025
64399	Customer Services	Penetration testing	OMNICYBER SECURITY LTD	GROSVENOR HOUSE	4980.00	996.00	5976.00	08/12/2025	9	2025
64400	Law & Governance	Services	VIVID RESOURCING	4TH FLOOR	46786.50	9357.30	56143.80	08/12/2025	9	2025
64450	Chertsey Depot	RCV HIRE TO COVER REFUSE / RECYCLING	COLLETT TRANSPORT SERVICES	LORRIDGE FARM ESTATE	5060.00	1012.00	6072.00	10/12/2025	9	2025
64451	Leadership Office	Solace Development Programme Total Leadership - PT	SOLACE GROUP	GROUND FLOOR	4995.00	999.00	5994.00	10/12/2025	9	2025
64468	Environmental Services	see special instruction	T J HUNT LTD	GRAVETTS LANE FARM	5865.00	1173.00	7038.00	12/12/2025	9	2025
64481	Law & Governance	Housing - Antisocial Behaviour, disrepair, Poss	LONDON BOROUGH OF MERTON	SOUTH LONDON LEGAL PARTNERSHIP	42000.00	8400.00	50400.00	16/12/2025	9	2025
64486	Chertsey Depot	NOVEMBER 25 / Part A MAINTENANCE	SPECIALIST FLEET SERVICES LTD	ROSS ROAD	10178.07	2035.61	12213.68	16/12/2025	9	2025
64488	Chertsey Depot	MAINTENANCE SPREADSHEET / NOV PART B	SPECIALIST FLEET SERVICES LTD	ROSS ROAD	9761.44	1952.29	11713.73	17/12/2025	9	2025
64492	Environmental Services	Tree safety works at Ottershaw Memorial Park	W G HARPUR TREE SURGERY LIMITED	31 RAPHAEL DRIVE	4960.00	992.00	5952.00	17/12/2025	9	2025
64496	Law & Governance	Advice re Planning Enquiry re Redlands Farm	SURVEYOR	FRANCIS TAYLOR BUILDING	10000.00	2000.00	12000.00	17/12/2025	9	2025
64497	Planning	Virginia Water Neighbourhood Plan Examiner Fee	INTELLIGENT PLANS & EXAMINATIONS (IPE)	3 PRINCES STREET	5050.00	1010.00	6060.00	17/12/2025	9	2025
64499	Chertsey Depot	MAINTENANCE CONTRACT / DECEMBER 25 / PART A	SPECIALIST FLEET SERVICES LTD	ROSS ROAD	10137.17	2027.43	12164.60	18/12/2025	9	2025
64503	Community Services	G240031 shower adaptation	SALTASH ENTERPRISES LIMITED	110-116 ORMSIDE STREET	7972.45	0.00	7972.45	18/12/2025	9	2025
64504	Community Services	G250040 shower adaptation	T BROWN GROUP LTD	BLUEBIRD HOUSE	9582.09	0.00	9582.09	18/12/2025	9	2025
64505	Community Services	G250053 ramp and associated access works	ARTON MONOSEAL LIMITED	5 THE TERRACE	10532.00	0.00	10532.00	18/12/2025	9	2025
64522	Commercial Services	Hardware - Terminal STRADA S5 Generation3	FLOWBIRD SMART CITY UK LIMITED	10 WILLIS WAY	17616.00	3523.20	21139.20	23/12/2025	9	2025
64524	Commercial Services	Refurbishment for the Depo	MANAGEMENT & CONSTRUCTION SVS LTD	LINKS 1, LINKS BUSINESS CENTRE	809486.00	161897.20	971383.20	23/12/2025	9	2025
64528	Community Services	SQ-370 - Onboarding CCTV - SH - Readd,wire,Lic & C	CENTRAL SECURITY SYSTEMS LTD	6 FACTORY LANE	6126.00	1225.20	7351.20	24/12/2025	S	9
64530	Environmental Services	CLEARSKIES SOFTWARE	CLEAR SKIES SOFTWARE LTD	CHACE FARM THE WARREN	5000.00	1000.00	6000.00	29/12/2025	S	9
64535	Chertsey Depot	RCV HIRE / REFUSE & RECYCLING	SPECIALIST FLEET SERVICES LTD	ROSS ROAD	5280.00	1056.00	6336.00	30/12/2025	9	2025
64537	Commercial Services	Surveyors Fees	MONTAGU EVANS	70 ST MARY AVENUE	70000.00	14000.00	84000.00	30/12/2025	9	2025