

Purchase Order List 25-26 £5,000+

PO No.	Title	Description	Name	NTC Team	Amount	VAT	Start	End	Review	Quote/Tender	Size	Charity
2928	Playground Expenditure	DINO 1- Rope Net Pyramid, Add on bridge, Steel posts and traverse for bridge, yellow CPR Fibre-Glass slid	Huck Nets UK Ltd	Parks & Open Spaces	£20,744.25	N/A	16/04/25			Quote	SME	No
2922	Officer Equipment	5x HP ProBook 450 G10 Notebook	Cybit Limited	Democratic	£5,382	N/A	11/04/25	22/04/25		Quote	SME	No
2967		Site Security Fencing, Welfare & Skips, Plant Hire, Removal of existing unit, Installation of new unit	Bespoke Garden Projects Limited	Parks & Open Spaces	£5,175	N/A	04/06/25	25/07/25		Quote	SME	No
3144	Changing Places	Changing Places- Victoria Park Café	Innova Care Concepts	Estates	£23,011	N/A	16/12/25	19/02/26		Quote	SME	No
3230	Kitchen Fabrication	Installation of bespoke fabrication as agreed on quote 6316: Victoria Park Fabrication V3	BF Engineering Services Lt d	Estates	£9,932.80	N/A	28/02/26	02/03/26		Quote	SME	No
3145	Pergola	Supply of Pergola for the Victoria Park Café	Designer Shade Solutions UK Ltd	Estates	£23,279	N/A	17/12/25	03/03/26		Quote	SME	No
3193	Playground Parts	Slide Section, Cargo Net and fixings	Hags/ SMP	Parks & Open Spaces	£6,783	20%	05/02/26	15/04/26		Quote	SME	No.