

Fleet Town Council Contracts

Contract

Provider	Service	Date from	Date to	Contract Cost	Note	Term	Termination date
Amethyst Horticulture	Floral display	31/05/2018	31/10/2022	£ 82,377.00		5 years	31/10/2022
Do the numbers	Internal Audit for 2021-22	01/04/2021	31/03/2022	£2,250.00		1 year	31/03/2022
HCC Laser energy contract Provider - Npower	Electric	01/10/2020	31/09/2024		Value dependent on use	4 years	31/09/2024
HCC Laser energy contract Provider - Total Gas	Gas	01/10/2020	31/09/2024		Value dependent on use	4 years	31/09/2024
Sussex HR Hub	HR services	01/12/2021	31/12/2022	£1,310.40		1 year	31/12/2021
Nigel Jefferies	Grounds Maintenance	01/05/2018	31/03/2023		Tender via OJEU	5 years + 2 year extension	31/03/2023
PKF Littlejohn	External Audit	01/04/2018	31/03/2022	£9,600.00	Selected by PSAA under delegation from Secretary of State for Communities and Local Government	4 year contract	31/03/2022
Festive Lighting	Supply, install, maintain and store Christmas Decorations	01/11/2018	01/11/2022	£11,036.57	Per annum	3 years	01/11/2022
Zurich	Public Liability Insurance	01/04/2016	31/03/2022	£8,151.00	Per annum	5 years +1 year extension	31/03/2021
Zurich	Lift Maintenance	04/03/2021	03/03/2022	£402.00	Per annum		03/03/2022