Fleet Town Council Contracts

Supplied Description of grand-photons	Fleet Town Council Contracts and Routine Suppliers over £1,000 (2023/24)						
Accession flowers Content of	Supplier	Description of goods/services	Start/ Commitment Date	Term	*for non-contracted services the value is		
Part Design Part Design Part Service (reging better, borner better and fire Sporting 1942 1	Contracts						
Page Company Company 1 1000	Amethyst Horticulture		Jun-23	3 years + option to extend for 2 years	Year 2 (2024) £20,058.25 Year 3 (2025) £20,279.70		
The Company of the							
March Second Second 1200 care years and 201			2011	End Apr 24	£600.40		
Control Cont	Bitta		2011	End Apr 24	£5,021.49		
Control Cont					C9 037 44		
March Control Facility Services March			2020	End Apr 24			
Content Cont	ВТ	Annual Charge for ethernet cable at Calthorpe Park Play Area for CCTV	2022	End Apr 24			
Accordance of horizoning colorison of Accordance for the horizonin	Cloudy IT		Oct 22	1 year then rolling contract			
De Schrigger	Cloudy 11	Maintenance of heating equipment at Ancells Farm Community Centre and Ancells Farm					
Procedure Proc	Comfort Building Services	The Harlington			· ·		
Chain			Oct-19	Ongoing			
Company Express Company Comp			2013	Ongoing			
Chabb				i			
Part	Chubb						
Cort							
Octob		Intruder Alarm Contract for The Harlington	2013				
Second	Crost		2000	Ongoing			
Seal Burlay Company							
Class of company (critical Providers - Total American - Total Company (critical Providers - Total American - Total Company (critical Providers - Total Providers - Total Company (critical Providers - Total Company (critical Providers - Total Pro		Installation of Christmas Lights in Fleet Road. Lampposts, cross streets, tree lights and lighting					
Mode March	Global Payments						
March Powder Po	HCC Laser energy contract				·		
Decrivity at The Inferior Community Centre Oct-20 4 years £19,675-19							
Decreinably at American Fame Carman Information (Action of Part Claim Annual Part		TOTAL			£31,672.53		
				•			
No. Section Management Periodic Agriculty							
Destricity at New Years 04-20 4-years 2378-91	HCC Laser energy contract						
Part	Provider - Npower						
Miles							
Nigel Jefferies Syears with extension clause or person each grounds Maintenance of FTC owned parks & open spaces 2018 Syears with extension clause to renow each parks & open spaces 2018 Syears with extension clause to renow each parks & open spaces 2018 Syears with extension clause to renow each parks & open spaces 2018 Syears with extension clause to renow each parks & open spaces 2018 Syears with extension clause to renow each parks & open spaces 2018 Syears with extension clause to renow each parks & open spaces 2018 Syears with extension clause to renow each parks & open spaces 2018 Syears with extension clause or renow each parks & open spaces 2018 Ongoing Amount Varies depending on ticket sales.			OCC 20	4 years			
Ngl Jefferies Grounds Maintenance of FTC owned parks & open spaces 2018 Very up to 15/lyn from contract start date. Council agreed to eated for 2 years. £151,376.00 Pymentisene PCL DSS Management + rental of card payment terminals 2020 Ongoing Amount Varies depending on ticket sales. 23/24 = £4,779.03 Nation Per Fod Accounts support 2010 4 years, then autor renewal unless carciello. Oncoing. £755.00 Tolka 2010 Ongoing Amount Varies depending on ticket sales. 23/24 = £6,779.00 Starbust Part Fod Accounts support 2010 Ongoing Amount Varies depending on ticket sales. 23/24 = £6,757.50 Starbust Part Fod Accounts a support 2020 End Acc 223 Amount Varies depending on ticket sales. 23/24 = £6,757.50 Starbust Base Writes Contract = any additional hours for advice 2020 End Acc 223 Amount Varies depending on ticket sales. 23/24 = £6,875.75.60 Tolkelowle Bos Office and online ticket sales. 5% on the first £10,000 of gross sales then 4% on any sales 2018 Ongoing Amount Varies depending on ticket sales. 23/24 = £6,877.75.75.60 United byglene The Harington varies of £6,000 per year 2018 Dragge with Indistrom 2013 then account transferred to 23.00	Mason Owens		2020	Ongoing	£5,944.00		
Pownerseese	Nigel Jefferies	Grounds Maintenance of FTC owned parks & open spaces	2018	year up to 10yrs from contract start date. Council agreed to extend for 2 years end	£161,376.00		
Rilatas Secondary Students and Exercises 2010 Ongoing E755.00	Paymentsense	PCI DSS Management + rental of card payment terminals	2020	Ongoing			
Starburst Pantomine and summer show - percentage of ticket sales 2016 2016 2019 23/24 = £57,576.00	Rialtas			Ongoing			
Starburst Pantomime and summer show - percentage of ticket sales 2016 Ongoing Amount Varies depending on ticket sales. 2324 = £57,576.00 Sussex NR Hub HR services - contract + any additional hours for advice 2020 End Oct 23 £1,340.00 Ticketsolve Sover £100,000 **minimum guarantee of £6,000 per year 23/24 = £16,417.32 The Harlington - washroom provisions Signed with lindstrom 2013 then account transferred in 2019 signed with lindstrom 2013 then account transferred in 2019 Ancells Farm Community Centre - washroom provisions Signed with lindstrom 2013 then account transferred in 2019 TOTAL English Farm Community Centre - washroom provisions Signed with lindstrom 2013 then account transferred in 2019 TOTAL Final Public Liability Insurance Mar-23 3 years with option to extend 2 years £9,171.00 TOTAL Mar-23 3 years with option to extend 2 years £9,171.00 TOTAL Mar-23 3 years with option to extend 2 years £9,171.00 Routine Supplies Routine Supplies Routine Supplies Routine Supplies a Daries Audit 23/24 20 2011 Ongoing £2,100.00 Sookers Bars pupplies and catering supplies for events 2019 Ongoing Amount Varies - average £2,500 Connect Computer Consultants Monthly IT Support of up to 8hrs month 2010 End Nov 23 £2,880.00 Water & Waste Water at The Harlington 2020 Ongoing £10,325,72 Water & Waste Water at The Harlington 2020 Ongoing £780.38 Water & Waste Water at Ancells Farm Pankinon 2020 Ongoing £780.38 Water & Waste Water at Ancells Farm Pankinon 2020 Ongoing £780.31 Water & Waste Water at Ancells Farm Pankinon 2020 Ongoing £60.73 TOTAL Supplies Farm Community Centre 1 2020 Ongoing £15,44.98 Path sear and experting control of the 18 Harlington 10.43 Water & Waste Water at Ancells Farm Community Centre 1 2020 Ongoing £15,44.98 Path sear and experting control of the 18 Harlington 10.43 Water & Waster Water at Ancells Farm Community Centre 10.44 Water & Waster Water at Ancells Farm Community Centre 10.44 Water & Waster Water at Ancells Farm Community Centre 10.44 Water & Waster Water at Ancells F			2010	Ungoing			
Box Office and online ticket sales. 5% on the first £100,000 of gross sales then 4% on any sales over £100,000 of "minimum guarantee of £6,000 per year" The Harlington - washroom provisions signed with lindstrom 2013 then account transferred in 2019 Ancells Farm Community Centre - washroom provisions signed with lindstrom 2013 then account transferred in 2019 Ancells Farm Community Centre - washroom provisions signed with lindstrom 2013 then account transferred in 2019 End Apr 24 £1,806.46 TOTAL Public Liability insurance Uilt inspections - LOLER Public Liability insurance Uilt inspections - LOLER Mar-23 Nongoing £443.00 External Audit 23/24 Bookers Bar supplies and catering supplies for events Dongoing External Audit 23/24 Water & Waste Waster at The Harlington Water & Waste Waster at The Harlington Water & Waste Waster at Calchbrope Park Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Calchbrope Park Dongoing End Nov 23 Dongoing End Nov 23 End March Waster Water at Calchbrope Park Water & Waste Water at Calchbrope	Starburst	Pantomime and summer show - percentage of ticket sales	2016	Ongoing			
The Harlington - washroom provisions	Sussex HR Hub	HR services - contract + any additional hours for advice	2020	End Oct 23	£1,340.00		
The Harrington - Washroom provisions account transferred in 2019 End Apr 24 E8,021.94	Ticketsolve		2018	Ongoing			
Ancells Farm Community Centre - washroom provisions TOTAL Public Liability Insurance Lift inspections - LOLER TOTAL Public Liability Insurance Lift inspections - LOLER TOTAL Routine Suppliers BDO External Audit 23/24 Bar supplies of events Connect Computer Consultants Monthly IT Support of up to 8hrs month Connect Computer Consultants Monthly IT Support of up to 8hrs month Acastle Water & Waste Water at The Harlington Water & Waste Water at The Harlington Water & Waste Water at Calthorpe Park Water & Waste Water at Ancells Farm Pavilion Water & Waste Water at Ancells Farm Pavilion Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Rarlington Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Rarlington Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Ancells Farm Pavilion Water & Waste Water at Farlington Water & Waste Water at Farlington Water & Waste Water at Farlington Water & Waste Water All Farlington Water & Waste Water Wate		The Harlington - washroom provisions	account transferred in 2019	End Apr 24	£8,021.94		
Public Liability Insurance Lift Inspections - LOLER Ongoing External Audit 23/24 BOO Bookers Bar supplies and catering supplies for events Connect Computer Consultants Monthly IT Support of up to 8hrs month Amount Varies - average £2,500 Connect Computer Waste Waster at The Harlington Audit & Waste Waster at The Leet Centerry Water & Waste Water at Telet Centerry Water & Waste Water at The Leet Centerry Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Basingbourne Park Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Ancells Farm Community Centre Water & Waste Water at Basingbourne Park Water & Waster Water at Ancells Farm Community Centre Water & Waster Water at Ancells Farm Community Centre Water & Waster Water at Ancells Farm Community Centre Water & Waster Water at Ancells Farm Community Centre Water & Waster Water at Ancells Farm Community Centre Water & Waster Water at Ancells Farm Community Centre Water & Waster Water at Ancells Farm Community Centre Water & Waster Water at Ancells Farm Community Centre Water & Waster Water at Ancells Farm Community Centre Water & Waster Water at Ancells Farm Community Centre Water & Waster Water at Basingbourne Park Dongoing Et 1,544.98 ### Community Centre #### Community Centre #### Community Centre ##### Community Centre ###### Community Centre ##### Community Centre ######## Community Centre ####### Communi	United Hygiene	·	_	End Jun 24	·		
Lift Inspections - LOLER Mar-23 Ongoing £443.00			Mar-23	3 years with ontion to extend 2 years			
Routine Suppliers	Zurich						
External Audit 23/24 2011 Ongoing		TOTAL			£9,614.00		
External Audit 23/24 2011 Ongoing	Routine Suppliers						
Bar supplies and catering supplies for events 2019 Ongoing Amount Varies - average £2,500	••	External Audit 23/24	2011	Ongoing	£2,100.00		
Water & Waste Water at The Harlington 2020 Ongoing £10,325.72	Bookers	Bar supplies and catering supplies for events	2019		Amount Varies - average £2,500		
Water & Waste Water at Calthorpe Park 2020 Ongoing £780.38	Connect Computer Consultants	Monthly IT Support of up to 8hrs month	2010	End Nov 23	£2,880.00		
Water & Waste Water at Fleet Cemetery 2020 Ongoing £2,311.52		Water & Waste Water at The Harlington		Ongoing	£10,325.72		
Castle Water Water & Waste Waste Water at Ancells Farm Pavilion 2020 Ongoing £766.17 Water & Waste Waste Waster at Ancells Farm Community Centre 2020 Ongoing £607.93 Water & Waste Waster at Basingbourne Park 2020 Ongoing £429.30 TOTAL £15,221.02 Waste and recycling collection for The Harlington Jul-23 Ongoing £1,524.98 Refuse collection Ancells Community Centre Jul-23 Ongoing £1,48.58							
Water & Waste Waste Water at Ancells Farm Community Centre 2020 Ongoing £607.93 Water & Waste Waste Water at Basingbourne Park 2020 Ongoing £429.30 TOTAL 515,221.02 Waste and recycling collection for The Harlington Jul-23 Ongoing £15,241.98 Refuse collection Ancells Community Centre Jul-23 Ongoing £148.58	Castle Water			i			
Water & Waste Waste Waste Waste at Basingbourne Park 2020 Ongoing £429.30 TOTAL £15,221.02 £15,221.02 Waste and recycling collection for The Harlington Jul-23 Ongoing £1,544.98 Refuse collection Ancells Community Centre Jul-23 Ongoing £148.58	Castle Water						
Waste and recycling collection for The Harlington Jul-23 Ongoing £1,544.98 Refuse collection Ancells Community Centre Jul-23 Ongoing £148.58		Water & Waste Water at Basingbourne Park	2020	i			
Refuse collection Ancells Community Centre Jul-23 Ongoing £148.58			lul-23	Ongoing			
(Chambers Waste	Chambers Waste	Refuse collection Ancells Community Centre	Jul-23	Ongoing	£1,344.56 £148.58		

https://fleettowncouncil.sharepoint.com/sites/FTC/Shared Documents/Legal Agreements/Contracts, Licences, Service Level Agreements/FTC contracts 2023 final

Fleet Town Council Contracts

		1.100		
	Refuse collection Cemetery	Jul-23	Ongoing	£294.95
	TOTAL			£1,988.51
	Cleaning The Point	Pre 2010	Ongoing	£4,618.00
	Cleaning Calthorpe Pavilion	Pre 2010	Ongoing	£693.00
	Cleaning Oakley Pavilion	Pre 2010	Ongoing	£1,387.00
CH Cleaning	Cleaning Basingbourne Pavilion	Pre 2010	Ongoing	£1,387.00
ŭ	Cleaning Ancells Pavilion	Pre 2010	Ongoing	£1,542.00
	Cleaning The Harlington	Pre 2010	Ongoing	£32,560.00
	Cleaning Ancells Farm Community Centre	Pre 2010	Ongoing	£6,054.00
		110 2010	Origonia	
	TOTAL			£48,241.00
	Fire Risk Assessment at Ancells Farm Community Centre	2023	One Off	£438.30
	Fire Risk Assessment at The Harlington	2023	One Off	£540.90
	Fire Risk Assessment at Basingbourne Pavilion	2023	One Off	£387.90
Chubb	Fire Risk Assessment at Oakley Park Pavilion	2023	One Off	£387.90
Chabb	,			
	Fire Risk Assessment at Ancells Pavilion	2023	One Off	£387.90
	Various repairs to FTC buildings	2023	One Off	£495.87
	TOTAL			£2,638.77
	PAT Testing	2020	Ongoing	£671.16
			i	
Comfort Building Services	Electrical inspection	2023	One off	£3,570.00
.	Various repairs to FTC buildings	2020	Ongoing	£8,219.25
				£12,460.41
Comedy Club	Comedy club - held monthly at The Harlington except during August	2014	Ongoing	£11,000.00
		2010		
Do the Numbers	Internal Audit		Ongoing	£1,350.00
DTM Contractors	Various repairs to FTC buildings and assets	2021	Ongoing	£10,022.06
Extra Mile	Delivery of Harlington Brochure twice a year	2022	Ongoing	£7,200.00
Easi Leaflets	Delivery of FTC newsletter twice a year	2022	Ongoing	£1,360.00
Fleet Jazz Club	Advance pay for monthly Jazz Clubs. Held monthly except August	2013	Ongoing	£12,962.00
Constant Constant	Drink ETC novelektor kuise a voor	2040	0 :	C2 420 00
Greenhouse Graphics	Print FTC newsletter twice a year	2019	Ongoing	£3,420.00
	Fleet Link Bus Service Contribution	2010	Ongoing	£12,304.00
Hampshire County Council			Oligonia	· ·
•	Basingstoke Canal Contribution	2010	Ongoing	£18,309.00
HALC	Hampshire Association of Local Councils and NALC levy membership	2010	Ongoing	£2,457.00
	CCTV Recharges - 3 cameras	2020		
	, and the second		Ongoing	£3,943.00
HDC	Business Rates for Ancells Pavilion	2010	Ongoing	£1,185.00
	Business Rates for Fleet Cemetery	2010	Ongoing	£2,095.00
	Business Rates for The Harlington	2010	Ongoing	£16,824.00
Hogsback Brewery	Beer for Bar	2018	i e e e e e e e e e e e e e e e e e e e	Amount varies 23/24 = £5,515.00
riogsback brewery	DECI 101 Dai	2010	Ongoing	Amount varies 23/24 = 13,313.00
IBS Office Solutions	Photocopier, Servicing billed quarterly charged at @ 0.52p a black copy & 4.5p per colour copy	2017	Ongoing	£1,096.00
IBS Office Solutions Intratest	Photocopier. Servicing billed quarterly charged at @ 0.52p a black copy & 4.5p per colour copy Annual core testing of lampost on high street for Christmas lights and hanging baskets		Ongoing	£1,096.00 £950.00
Intratest	Annual core testing of lamppost on high street for Christmas lights and hanging baskets	2013	Ongoing	£950.00
Intratest London Catering and Hygiene Supplies	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners	2013 pre 2012		£950.00 £1,497.00
Intratest	Annual core testing of lamppost on high street for Christmas lights and hanging baskets	2013	Ongoing	£950.00
Intratest London Catering and Hygiene Supplies	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners	2013 pre 2012	Ongoing Ongoing	£950.00 £1,497.00
Intratest London Catering and Hygiene Supplies Lawmen's	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events	2013 pre 2012 2019	Ongoing Ongoing Ongoing	£950.00 £1,497.00 £5,267.00
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones	2013 pre 2012 2019 2017	Ongoing Ongoing Ongoing Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime	2013 pre 2012 2019 2017 pre 2012	Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol)	2013 pre 2012 2019 2017 pre 2012	Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00
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Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00
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Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for The Harlington	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management PPL/PRS for Music	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for The Harlington TOTAL Printing of The Harlington Brochure twice a year and show posters as required	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018 2018	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65 £4,537.42 £17,496.55
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management PPL/PRS for Music	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for The Harlington TOTAL Printing of The Harlington Brochure twice a year and show posters as required Stage Hire for Christmas Festival	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018 2018	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65 £4,537.42
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Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management PPL/PRS for Music Prontaprint 1997 Events	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for The Harlington TOTAL Printing of The Harlington Brochure twice a year and show posters as required Stage Hire for Christmas Festival	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018 2018 2013 2023	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65 £4,537.42 £17,496.55 £3,307.80
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management PPL/PRS for Music Prontaprint 1997 Events	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for The Harlington TOTAL Printing of The Harlington Brochure twice a year and show posters as required Stage Hire for Christmas Festival Supply and maintenance of 3 x Slushie machines and draught soft drink (soda machine, lines, 4 guns) Equip maintained as part of service agreement	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018 2018 2013 2023	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65 £4,537.42 £17,496.55 £3,307.80
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management PPL/PRS for Music Prontaprint 1997 Events Vimto	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for The Harlington TOTAL Printing of The Harlington Brochure twice a year and show posters as required Stage Hire for Christmas Festival Supply and maintenance of 3 x Slushie machines and draught soft drink (soda machine, lines, 4 guns) Equip maintained as part of service agreement	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018 2018 2013 2023	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65 £4,537.42 £17,496.55 £3,307.80
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management PPL/PRS for Music Prontaprint 1997 Events Vimto One-off Contracts / Works of Significar Cosmic	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for The Harlington TOTAL Printing of The Harlington Brochure twice a year and show posters as required Stage Hire for Christmas Festival Supply and maintenance of 3 x Slushie machines and draught soft drink (soda machine, lines, 4 guns) Equip maintained as part of service agreement **It Value*	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018 2018 2013 2023 2018	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65 £4,537.42 £17,496.55 £3,307.80 Amount varies. 23/24 = £3,825.00
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management PPL/PRS for Music Prontaprint 1997 Events Vimto One-off Contracts / Works of Significar Cosmic Cloudy IT	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for The Harlington TOTAL Printing of The Harlington Brochure twice a year and show posters as required Stage Hire for Christmas Festival Supply and maintenance of 3 x Slushie machines and draught soft drink (soda machine, lines, 4 guns) Equip maintained as part of service agreement In Value New websites for The Harlington and FTC Re-mapping network FTC offices	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018 2018 2013 2023 2018	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65 £4,537.42 £17,496.55 £3,307.80 Amount varies. 23/24 = £3,825.00
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management PPL/PRS for Music Prontaprint 1997 Events Vimto One-off Contracts / Works of Significar Cosmic Cloudy IT Cloudy IT	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for The Harlington TOTAL Printing of The Harlington Brochure twice a year and show posters as required Stage Hire for Christmas Festival Supply and maintenance of 3 x Slushie machines and draught soft drink (soda machine, lines, 4 guns) Equip maintained as part of service agreement **Value* New websites for The Harlington and FTC Re-mapping network FTC offices Migration to SharePoint for FTC offices	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018 2018 2013 2023 2018 2018	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65 £4,537.42 £17,496.55 £3,307.80 Amount varies. 23/24 = £3,825.00
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management PPL/PRS for Music Prontaprint 1997 Events Vimto One-off Contracts / Works of Significar Cosmic Cloudy IT	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for The Harlington TOTAL Printing of The Harlington Brochure twice a year and show posters as required Stage Hire for Christmas Festival Supply and maintenance of 3 x Slushie machines and draught soft drink (soda machine, lines, 4 guns) Equip maintained as part of service agreement In Value New websites for The Harlington and FTC Re-mapping network FTC offices	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018 2018 2013 2023 2018	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65 £4,537.42 £17,496.55 £3,307.80 Amount varies. 23/24 = £3,825.00
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management PPL/PRS for Music Prontaprint 1997 Events Vimto One-off Contracts / Works of Significar Cosmic Cloudy IT Cloudy IT	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for The Harlington TOTAL Printing of The Harlington Brochure twice a year and show posters as required Stage Hire for Christmas Festival Supply and maintenance of 3 x Slushie machines and draught soft drink (soda machine, lines, 4 guns) Equip maintained as part of service agreement **Value* New websites for The Harlington and FTC Re-mapping network FTC offices Migration to SharePoint for FTC offices	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018 2018 2013 2023 2018 2018	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65 £4,537.42 £17,496.55 £3,307.80 Amount varies. 23/24 = £3,825.00
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management PPL/PRS for Music Prontaprint 1997 Events Vimto One-off Contracts / Works of Significat Cosmic Cloudy IT Cloudy IT Scandor Rejuvo	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for The Harlington TOTAL Printing of The Harlington Brochure twice a year and show posters as required Stage Hire for Christmas Festival Supply and maintenance of 3 x Slushie machines and draught soft drink (soda machine, lines, 4 guns) Equip maintained as part of service agreement **T Value** New websites for The Harlington and FTC Re-mapping network FTC offices Migration to SharePoint for FTC offices Cemetery Extension - final payment in 23/24 Cemetery Surface Repairs	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018 2018 2013 2023 2018 2023 2023 2023 2023 2023 2022 2023	Ongoing	£950.00 £1,497.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65 £4,537.42 £17,496.55 £3,307.80 Amount varies. 23/24 = £3,825.00 £10,000.00 £2,200.00 £4,867.50 £5,110.90 £14,385.03
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management PPL/PRS for Music Prontaprint 1997 Events Vimto One-off Contracts / Works of Significar Cosmic Cloudy IT Cloudy IT Scandor Rejuvo Fresh Air Fitness	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for The Harlington TOTAL Printing of The Harlington Brochure twice a year and show posters as required Stage Hire for Christmas Festival Supply and maintenance of 3 x Slushie machines and draught soft drink (soda machine, lines, 4 guns) Equip maintained as part of service agreement New websites for The Harlington and FTC Re-mapping network FTC offices Migration to SharePoint for FTC offices Cemetery Extension - final payment in 23/24 Centerey Surface Repairs 6 pieces of outdoor gym equipment at Ancells Farm	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018 2018 2013 2023 2018 2023 2023 2023 2023 2023 2023 2023 202	Ongoing	£950.00 £1,497.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65 £4,537.42 £17,496.55 £3,307.80 Amount varies. 23/24 = £3,825.00 £10,000.00 £2,200.00 £4,867.50 £5,110.90 £14,385.03 £12,980.25
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management PPL/PRS for Music Prontaprint 1997 Events Vimto One-off Contracts / Works of Significar Cosmic Cloudy IT Cloudy IT Scandor Rejuvo Fresh Air Fitness Nigel Jeffries	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for Ancells Community Centre Music Licence for The Harlington TOTAL Printing of The Harlington Brochure twice a year and show posters as required Stage Hire for Christmas Festival Supply and maintenance of 3 x Slushie machines and draught soft drink (soda machine, lines, 4 guns) Equip maintained as part of service agreement **t Value** New websites for The Harlington and FTC Re-mapping network FTC offices Migration to SharePoint for FTC offices Cemetery Extension - final payment in 23/24 Cemetery Surface Repairs 6 pieces of outdoor gym equipment at Ancells Farm Install 26 bollards to remove parking area and re-secure fallen bollards	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018 2018 2018 2018 2018 2018 2023 2023 2023 2023 2022 2023 2023 202	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65 £4,537.42 £17,496.55 £3,307.80 Amount varies. 23/24 = £3,825.00 £10,000.00 £2,200.00 £4,867.50 £5,110.90 £14,385.03 £12,980.25 £2,730
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management PPL/PRS for Music Prontaprint 1997 Events Vimto One-off Contracts / Works of Significar Cosmic Cloudy IT Cloudy IT Scandor Rejuvo Fresh Air Fitness Nigel Jeffries Vita Play	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for The Harlington TOTAL Printing of The Harlington Brochure twice a year and show posters as required Stage Hire for Christmas Festival Supply and maintenance of 3 x Slushie machines and draught soft drink (soda machine, lines, 4 guns) Equip maintained as part of service agreement **Notation of SharePoint for FTC offices Migration to SharePoint for FTC offices Cemetery Extension - final payment in 23/24 Cemetery Extension - final payment in 23/24 Cemetery Surface Repairs 6 pieces of outdoor gym equipment at Ancells Farm Install 26 bollards to remove parking area and re-secure fallen bollards Various playground repairs	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018 2018 2013 2023 2023 2023 2023 2023 2023 2023	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65 £44,537.42 £17,496.55 £3,307.80 Amount varies. 23/24 = £3,825.00 £10,000.00 £2,200.00 £4,867.50 £5,110.90 £14,385.03 £12,980.25 £2,730 £12,109
Intratest London Catering and Hygiene Supplies Lawmen's Mint Network Molson Coors New Forest Ice Cream Nigel Jeffries N&P Tree Management PPL/PRS for Music Prontaprint 1997 Events Vimto One-off Contracts / Works of Significar Cloudy IT Cloudy IT Scandor Rejuvo Fresh Air Fitness Nigel Jeffries	Annual core testing of lamppost on high street for Christmas lights and hanging baskets Cleaning and hygiene supplies for The Harlington and cleaners Security for shows at The Harlington / Council events FTC Office Phones Bar supplies (alcohol) Ice cream supplier for pantomime Additional Grounds works across FTC sites, not included in maintenance contract Various tree works in FTC parks/land Music Licence for Ancells Community Centre Music Licence for Ancells Community Centre Music Licence for The Harlington TOTAL Printing of The Harlington Brochure twice a year and show posters as required Stage Hire for Christmas Festival Supply and maintenance of 3 x Slushie machines and draught soft drink (soda machine, lines, 4 guns) Equip maintained as part of service agreement **t Value** New websites for The Harlington and FTC Re-mapping network FTC offices Migration to SharePoint for FTC offices Cemetery Extension - final payment in 23/24 Cemetery Surface Repairs 6 pieces of outdoor gym equipment at Ancells Farm Install 26 bollards to remove parking area and re-secure fallen bollards	2013 pre 2012 2019 2017 pre 2012 2019 2023 2012 2018 2018 2018 2018 2018 2018 2023 2023 2023 2023 2022 2023 2023 202	Ongoing	£950.00 £1,497.00 £5,267.00 £1,338.31 £42,220.00 £1,080.00 £3,125.00 £20,802.00 £1,293.77 £3,243.65 £4,537.42 £17,496.55 £3,307.80 Amount varies. 23/24 = £3,825.00 £10,000.00 £2,200.00 £4,867.50 £5,110.90 £14,385.03 £12,980.25 £2,730
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https://fleettowncouncil.sharepoint.com/sites/FTC/Shared Documents/Legal Agreements/Contracts, Licences, Service Level Agreements/FTC contracts 2023 final