

ALTON TOWN COUNCIL - 2017/18 FINANCIAL YEAR
GOODS or SERVICES PURCHASED OVER £5,000

Contract Reference /Purchase Order No	Title of Agreement	Description of Services or Goods	Cost Code	Start Date	End Date	Value	Supplier Name	Financial Regulation Definition reference
PO5859	Building Maintenance	Upgrade of showers at Harry Baker Pavilion, Jubilee Playing Fields	4014/202.	09/05/2017	19/05/2017	£18,725	David C Andrews	Exemption 11.1.1.a
INV	Grounds Vehicle	Renault Kangoo Vehicle (Grounds)	301/4154	20/04/2017	n/a	£6,895.00	LMC of Farnham Ltd	Exemption 11.1.1.f
PO 5873	Grounds Machinery	Purchase of ex-hire Profi-hopper grass cutting machine	301/4154	18/07/2016	18/07/2016	£17,850	T H White Ltd	Exemption 11.1.1.f
PO 5728	Security Patrols	To carry out security patrols of councils open spaces	301/4153	01/04/2017	30/09/2017	£5,694.69	Hampshire Constabulary	Exemption - 11.1.a.a
PO 5881	Building Maintenance	Upgrade of showers at Charles Read Pavilion, Jubilee Playing Fields	4014/202.	09/05/2017	19/05/2017	£18,725	David C Andrews	Exemption 11.1.1.a
PO 5936	Play Area	New play area at Chandos Lodge/Barley Fields	1085/321	13/10/2017		£29,500.00	Sawscapes Play	Invitation to Tender
PO 5939	New Porch	New porch to Assembly Rooms	4140/503	16/10/2017		£35,605.00	David C Andrews	Invitation to Tender
PO5978	Public Monument	Refurbishment of Miss Belles Fountain in Public Gardens	4403/702	29/01/2018	09/06/2018	£9,022.50	The Fountain Company	Exemption - 11.1.a.a
PO5986	Project Management	To project manage refurbishment of Multi Use Games Area, Anstey Park	4402/702	16/04/2018	01/06/2018	£7,832.50	Hampshire County Council	Hampshire County Council framework
PO5999	Play Area	Groundworks, replacement of play equipment and installation costs - Anstey Park & Holybourne Play Areas	4144/201 & 4144/314	TBC		£16,245.75	Hand Made Places	Invitation to Tender

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PO6012	Play Area	Refurbishment of Multi Use Games Area (MUGA)	702/4402	16/04/2018	01/06/2018	£103,012.04	Scandor Landscapes Contractors	Hampshire County Council framework

T/Financial/Audit/Transparency Code/PO over £5000