

ST AUSTELL TOWN COUNCIL
PROCUREMENT INFORMATION 31st March 2024

Contracts exceeding £5,000

| Ref. | Title | Description | Supplier | Value over contract life £ | Irrecoverable VAT £ | Start date | End date | Review date | Tenders/Quotes sought |
|------|-------------------|--|----------------------------|-------------------------------|------------------------|------------|----------|-------------|-----------------------|
| P1 | Office | Rent of Pondhu Stable Block | Cornwall Council/Treveth | 36260 | 0 | 11.12.18 | 10.12.25 | N/a | No |
| P2 | Consultancy | HR/H & S Consultancy | Ellis Whittam | 8349 | 0 | 20.9.21 | 20.9.24 | N/a | No |
| P3 | Cash Collection | Cash Collection contract | G4S | 7000 | 0 | 1.4.23 | 31.3.24 | N/a | Yes |
| P4 | Street lights | Maintenance contract | Energieo | 23676 | 0 | 1.4.18 | 31.3.24 | N/a | No |
| P5 | Cleaning | Office Cleaning | Logical Cleaning Services | 6843 | 0 | 1.4.23 | 31.3.24 | N/a | No |
| P6 | CCTV | Monitoring Contract | Newquay Town Council | 36491 | 0 | 1.4.23 | 31.3.24 | N/a | No |
| P7 | Insurance | General insurance cover | Zurich | 32235 | 0 | 1.4.23 | 31.3.26 | Annual | Yes |
| P8 | Weed spraying | Weed spraying on highways and pavements | Complete Weed Control | 12120 | 0 | 1.4.23 | 31.12.23 | Annual | No |
| P9 | Cleaning | Public convenience cleaning/maintenance | APS | 19880 | 0 | 1.4.23 | 31.3.24 | Annual | Yes |
| P10 | Cleaning | Library Cleaning | Logical Cleaning Services | 10302 | 0 | 1.4.23 | 31.3.24 | Annual | No |
| P11 | CCTV | CCTV camera maintenance | Energieo | 30009 | 0 | 1.10.22 | 30.9.25 | Annual | Yes |
| P12 | Play equipment | Bethel Park improvement project | TK Play | 150061 | 0 | 1.6.23 | 31.7.23 | N/a | Yes |
| P13 | IT/Communications | VOIP Telephones | ITEC | 4172 | 0 | 1.8.21 | 1.8.26 | N/a | Yes |
| P14 | Works | Playground safety surfacing - Truro Park | TK Play | 44520 | 0 | 1.8.23 | 31.8.23 | N/a | Yes |
| P15 | Works | Playground safety surfacing - Bethel - vandalism | TK Play | 6262 | 0 | 1.8.24 | 31.8.24 | N/a | No |
| P16 | Works | Wheelie Bin service | Biffa | 12750 | 0 | 1.4.23 | 31.3.24 | N/a | No |
| P17 | Works | Consultancy - Town Centre improvement project | Hayhurst and associates | 141480 | 0 | 1.4.23 | 30.9.24 | N/a | Yes |
| P18 | Works | Surveys | Survey Dimensions Ltd | 15000 | 0 | 1.10.23 | 30.11.23 | N/a | Yes |
| P19 | Works | Emergency Mineshaft works | IC Groundworks (SW) Ltd | 10820 | 0 | 1.12.23 | 20.12.23 | N/a | No |
| P20 | Works | Car park machines upgrades | Flowbird Smart City UK Ltd | 13062 | 0 | 1.2.24 | 29.2.24 | N/a | No |
| P21 | Services | Rate valuation challenge | Vickery Holman | 9009 | 0 | 1.6.23 | 31.3.24 | N/a | No |
| P22 | Works | Demolition of pavillion | APS | 23950 | 0 | 1.1.24 | 30.4.24 | N/a | Yes |
| P23 | Works | Construction of bat shelter | APS | 7385 | 0 | 1.12.23 | 31.1.24 | N/a | No |