CULLOMPTON TOWN COUNCIL PROCUREMENT INFORMATION (updated November 2022)

The following is a list of procurement processes that have occurred since June 2019 and to whom the contract or tender has been awarded.

Project Description	Agreed Contractor and Date Awarded	Contract Cost	Quote or Tender	Small/ Medium Enterprise?
Town Hall Rejuvenation Internally decorate the Town Hall in order to make it more inviting and aesthetically pleasing for the public, visitors and hall users.	George Little Decorates June 2019	£3,917.00	Quote	Yes
Town Centre Christmas Lights Installation and removal of the Cullompton Christmas lights display	Lamps and Tubes Illuminations Limited (Company No 4202245)	£7,745.00	Tender	Yes
Town Hall Offices Printer and Photocopier Lease of a multi-function office machine to include full maintenance and toner supply.	RICOH Limited (Company No 01271033) July 2019	£52.63 pcm £3,157.80 total lease	Tender	No
Council Vehicle Lease a medium van over 3 years to include installation of roof bars, tow bar, ply lining and Chapter 8 compliant orange warning beacons.	Ford Lease trading as ALD Automotive (Company No 03120091) October 2020	£330.37 pcm £11,893.32 total lease	Quote	No
Town Centre Christmas Lights 2020 Installation and removal of the Cullompton Christmas lights display including replacement of items beyond their useful life.	Lamps and Tubes Illuminations Limited (Company No 4202245) October 2020	£11,393.25	Quote	No

Town Centre Christmas Lights 2020 Supply of 40 x 4' Christmas Trees for buildings in High Street and	Blachere Illuminations (Company No SC152939)	£2,400.00	Quote	No
Fore Street.	October 2020			
Cemetery Excess Soil Removal Conduct soil analysis and, subject to findings, remove and dispose	Wasteology Limited (Company No 04858928)	£2,950.00	Quote	Yes
of soil to a depth of approximately 1m below the top of the adjacent boundary wall.	September 2020			
Cemetery Container Screen	E K Ballantyne	63 500 00	Overte	Vac
Installation of 3, hinged, gates to screen the Cemetery storage containers.	September 2020	£3,500.00	Quote	Yes
Cemetery Workshop Conversion	E K Ballantyne December 2020	£11,608.00	Quote	Yes
Convert the Cemetery workshop into a staff welfare facility.				
Town Centre Christmas Lights 2021 Installation and removal of the Cullompton Christmas lights display including replacement of items beyond their useful life.	SparkX Limited (Company Number 05536931) July 2021	£11,390.00	Quote	Yes
Cemetery Landscaping	Cloud 9 Homs Limited (Company Number 09880550)	£2,884.20	Quote	Yes
Removal of Shed and associated landscaping.	August 2021			

Fire Safety Assessment To undertake fire risk assessments for all areas under the control of Cullompton Town Council. An indicative list of the areas for which the Town Council has responsibility and which may require assessment is given in the table below. Risk assessments to include identification of risks and mitigating measures including advice on location and type of fire safety equipment required.	WT Consultancy August 2021	£2,410.00	Quote	Yes
Following concerns that the pathways in the Council's cemetery may present a risk as these are uneven in places, the Cemetery & Town Hall Committee would like to receive quotations to address this. As there are a number of paths within the grounds, it has been agreed that work to the pathways will be carried out in tranches.	Cloud 9 Homes Limited (Company Number 09880550) December 2021	£9,537.00	Quote	Yes

Undertake an initial health and safety audit of areas under the Town Council's control (excluding play equipment) and submit a report of the findings including an action plan. Review the Town Council's current Health and Safety Policy and advise the Council regarding any changes to ensure that it is fit for purpose and meets legislative requirements. Provide ad hoc health and safety advice when requested. The initial contract is for 1 year with an option to extend for a further 2 years. If the contract is extended the health and safety audit and policy referred to above will require an annual review.	Carlin Limited (Company Number 12396641) February 2022	£1,500	Quote	Yes
Part supply and full installation of the Christmas lighting display in High Street, Cullompton for Christmas 2022 to include renewal of the High Street electrical infrastructure.	Millennium Quest (Company number 03102991) July 2022	£25,000	Tender	Yes