

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st July 2016 - 30th September 2016

Individual items exceeding £500 by value

Date	Department	Beneficiary	Purpose	Amount	Category
15/07/2016	Recreation	Vanstone Builders Ltd	Building Work	£9,072.00	Parkhouse Equipment
24/07/2016	Recreation/ Central Services	All Clear Pest Control	Removal of doves/pigeons	£4,800.00	Open Spaces - Grounds Maintenance
13/09/2016	Heritage & Culture	Bridget Winterbourne	Gallery Sales (BSTC £1,431.25)	£4,007.50	Gallery Sales
11/07/2016	Properties	BS air	Parkhouse Air conditioning	£3,114.00	Parkhouse Equipment
02/09/2016	Heritage & Culture	S Read	Gallery Sales	£2,554.76	Gallery Sales
02/09/2016	Recreation	Bude Windows & Conservatries Ltd	Parkhouse Office secondary glazing	£2,414.40	Properties - Buildings
28/06/2016	Recreation	WPS Insurance	Fleet Insurance	£2,325.38	Open Spaces - Grounds Maintenance
30/07/2016	Recreation	R.Sleep Ltd	Outdoors - Mower, Strimmer and PP Clothing	£2,306.19	Open Spaces - Grounds Maintenance
30/06/2016	Heritage & Culture	Alliance	Café purchases	£2,172.00	Café purchases
24/07/2016	Recreation/ Central Services	Alternative Recruitment	Temp Outdoor and Admin staff 24/7/16	£1,659.08	Open Spaces - Grounds Maintenance/ Office Exp
29/05/2016	Recreation/ Central Services	Alternative Recruitment Services Ltd	Temp outdoor and admin staff w/e 29.05.16	£1,598.45	Open Spaces - Grounds Maintenance/ Office Exp
12/06/2016	Recreation/ Central Services	Alternative Recruitment Services Ltd	Temp outdoor and admin staff w/e 29.05.18	£1,587.16	Open Spaces - Grounds Maintenance/ Office Exp
05/06/2016	Recreation/ Central Services	Alternative Recruitment Services Ltd	Temp outdoor and admin staff w/e 05.06.16	£1,328.68	Open Spaces - Grounds Maintenance/ Office Exp
10/07/2016	Recreation/ Central Services	Alternative Recruitment	Temp outdoor and admin staff 10/07/17	£1,282.58	Open Spaces - Grounds Maintenance/ Office Exp
17/07/2016	Recreation/ Central Services	Alternative Recruitment	Temp Outdoor and Admin staff 17/7/16	£1,259.98	Open Spaces - Grounds Maintenance/ Office Exp
12/06/2016	Central Services	Local world	Staff adverts	£1,215.00	Central Services - Advertising & Marketing
19/06/2016	Recreation/ Central Services	Alternative Recruitment Services Ltd	Temp outdoor and admin staff w/e 19.06.16	£1,214.80	Open Spaces - Grounds Maintenance/ Office Exp
14/07/2016	Heritage & Culture	Cornwall Council	Renewal of Marriage Premises License	£1,210.00	H & C - Wedding expenditure
23/09/2016	Misc	Publicity South West	Castle - leaflets	£1,210.00	H & C - Equipment, Furniture and Materials
01/07/2016	Central Services	Cale	Pay and Display service contract	£1,199.11	Car park expenses
26/06/2016	Recreation/ Central Services	Alternative Recruitment Services Ltd	Temp outdoor and admin staff w/e 26.06.18	£1,192.22	Open Spaces - Grounds Maintenance/ Office Exp
03/07/2016	Recreation/ Central Services	Alternative Recruitment	Temp outdoor and admin staff 03/07/16	£1,184.68	Open Spaces - Grounds Maintenance/ Office Exp
31/08/2016	Recreation	Hop Oils	Outdoors - diesel	£1,127.40	Open Spaces - Grounds Maintenance
15/07/2016	Central Services	PRS for Music	Parkhouse - music licence	£1,063.20	H & C Licences & Subscriptions
23/06/2016	Recreation	A J Haden	Boiler Servicing	£1,031.00	Parkhouse Equipment
24/07/2016	Central Services	Local World	Staff vacancy advertisement	£1,026.00	Central Services - Advertising & Marketing
30/06/2016	Properties	Rundlewalker	Legal fees - cricket ground lease	£1,002.00	Properties - Professional Fees
28/06/2016	Recreation	Hop Oils	Open Spaces - Diesel	£968.78	Open Spaces - Grounds Maintenance
20/06/2016	Heritage & Culture	M Hindle	Gallery Sales	£959.50	Gallery Sales
29/06/2016	Properties	PWH Chartered Surveyors	Surveying of Four Toilet Blocks	£954.00	Properties - Professional Fees
04/07/2016	Central Services	Furniture at Work	Parkhouse - office furniture	£882.36	Office Expenses
05/07/2016	Central Services	Nexus	IT Support Contract	£870.00	Professional fees
30/08/2016	Recreation	Nicholsons	Cleaning Supplies	£862.13	Cleaning Materials
31/07/2016	Recreation/ Central Services	Alternative Recruitment	Temp Outdoor and Admin staff 31/7/17	£853.36	Open Spaces - Grounds Maintenance/ Office Exp
07/08/2016	Central Services	Siemens	Photocopier Lease	£830.40	Office Expenses
30/06/2016	Heritage & Culture	Arrow	Heritage Centre flags	£825.60	H & C - Equipment, Furniture and Materials
25/08/2016	Recreation	WPS	Fleet insurance policy	£821.25	Open Spaces - Grounds Maintenance
20/07/2016	Central Services	Angela Weare-Gifford	Provision of training	£813.75	Office Expenses
19/07/2016	Recreation	North Coast Commercials	Cherry Picker - service and mot	£768.81	Open Spaces - Grounds Maintenance
31/08/2016	Central Services	Nexus	Computer	£712.80	Office Expenses
12/07/2016	Central Services	BT - DD	Parkhouse -Phone	£703.21	Parkhouse Equipment
28/08/2016	Heritage & Culture	Lansdown Dairy	Café Supplies	£698.57	Café purchases
30/06/2016	Recreation	R Sleep Ltd.	Open Spaces - Rotavator	£691.09	Open Spaces - Grounds Maintenance
10/06/2016	Recreation/ Central Services	Cornish & Devon Post Ltd	Staff vacancies & Bar Tender Adverts	£684.00	Central Services - Advertising & Marketing
28/06/2016	Recreation	Aviva - DD	Motor Fleet insurance	£677.80	Open Spaces - Grounds Maintenance
31/08/2016	Recreation	WPS	Insurance	£677.80	Open Spaces - Grounds Maintenance
31/07/2016	Central Services	Local World	Staff vacancy advertisement	£654.00	Central Services - Advertising & Marketing
12/07/2016	Recreation	NM Technical Services	Parkhouse - wiring	£648.25	Parkhouse Equipment
02/07/2016	Heritage & Culture	Lansdown Dairy	Café Supplies	£647.35	Café purchases
15/07/2016	Heritage & Culture	Nisbets	Café equipment	£630.86	Café purchases
17/06/2016	Recreation/ Central Services	Cornish & Devon Post Ltd	Staff vacancies & Wedding open day adverts	£630.19	Central Services - Advertising & Marketing
30/07/2016	Heritage & Culture	Lansdown Dairy	Café Supplies	£621.13	Café purchases
31/05/2016	Central Services	Local world	Staff adverts	£618.00	Central Services - Advertising & Marketing
08/07/2016	Heritage & Culture	ECL Plastics	Castle - Collection Box	£618.00	H & C - Equipment, Furniture and Materials
22/07/2016	Central Services/ Heritage & C	Cornish & Devon Post Ltd	Heritage day and staff advert	£591.84	Central Services - Advertising & Marketing
25/07/2016	Recreation	Vincent Tractors	Mower repairs	£511.50	Open Spaces - Grounds Maintenance
28/07/2016	Recreation	Northgate	Outdoors - Vehicle Hire	£505.80	Open Spaces - Grounds Maintenance
23/07/2016	Recreation	South West Tree Care	Poughhill Church-Tree Care	£500.00	Open Spaces - Grounds Maintenance