

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st October 2016 - 31st December 2016

Individual items exceeding £500 by value

Date	Department	Beneficiary	Purpose	Amount	Category
05/09/2016	Heritage & Culture	Pro Yacht	Summerlease Flagstaff rigging	3,753.00	Open Spaces - Grounds Maintenance
04/12/2016	Heritage & Culture	The Devon Marquee Company	Marquee hire for xmas fair	2,937.42	Heritage & Culture - Heritage & Cultural Events
01/08/2016	Central Services	Ellis Whittam	HR Consultancy	2,784.00	Properties - Professional Fees
17/10/2016	Central Services	Grant Thornton	External Audit	2,400.00	Central Services - External Audit
30/11/2016	Properties	PWH Chartered Surveyors	Preparation of building regulation plans	2,034.00	Properties - Professional Fees
30/09/2016	Public Conveniences	Rundlewalker	Legal fee for toilet tenancies	1,445.00	Public Conveniences
05/12/2016	Heritage & Culture	Kone	Castle - Lift repair	1,418.82	Heritage & Culture - Builds RAM
01/11/2016	Recreation	SW Hygiene	Sanitary Disposal	1,195.96	Recreation - Public Toilets
03/11/2016	Recreation	Bude Construction	Replacement of windows and skylights	1,188.00	Buildings, Repairs & Maintenance
01/11/2016	Recreation	Hop oils	Outdoors - Fuel	1,169.40	Recreation - Open Spaces
04/10/2016	Recreation - Open Spaces	Pentland Plants	Outdoors - Plants	1,156.79	Open Spaces - Grounds Maintenance
26/10/2016	Central Services	TW Designs	Town Council Website	1,000.00	Central Services - Office expenses
06/12/2016	Central Services	TW Designs	Town Council Website	1,000.00	Central Services - Office expenses
21/10/2016	Central Services	Sage	Sagecover Extra	978.00	Central Services - Office expenses
11/10/2016	Central Services	BT - DD	Office Line rental, calls and phone book	861.47	Central Services - Telephone
06/11/2016	Central Services	Siemens - DD	Lease rental	830.40	Central Services - Office expenses
25/10/2016	Heritage & Culture	Churchesfire	Fire safety equipment - Castle	740.50	Heritage & Culture - Equipment/ Furniture
08/09/2016	Recreation	Fentongollan Farm	Outdoors - Plants	676.44	Open Spaces - Grounds Maintenance
05/10/2016	Heritage & Culture	Karen keir Design Ltd	Castle - shop stock	674.52	Shop Stock
01/10/2016	Heritage & Culture	Lansdown Dairy	Café Supplies	656.27	Café Purchases
31/08/2016	Recreation - Open Spaces	R. Sleep Ltd	Outdoors - safty boots	651.79	Open Spaces - Grounds Maintenance
10/10/2016	Heritage & Culture	British Gas - DD	The Caslte - Electricity	630.76	Heritage & Culture - Energy Costs
10/10/2016	Heritage & Culture	British Gas	Castle - electricity	630.76	Heritage & Culture - Energy Costs
02/12/2016	Recreation	Nicholsons	Public Convenience Supplies	597.74	Recreation - Public Toilets
25/10/2016	Recreation	Churchesfire	Fire safety equipment - Parkhouse	592.18	Recreation - Equipment
28/10/2016	Heritage & Culture	Kone	Castle - Call out to locate electrical open circuit	585.94	Heritage & Culture - Equipment/ Furniture
05/12/2016	Heritage & Culture	DB Security	Overnight security for the marquee	585.00	Heritage & Culture - Heritage & Cultural Events
31/10/2016	Recreation	Gaurantor Security	Supply of security services	576.00	Recreation - Parkhouse Premesis
17/11/2016	Recreation	Tamar Trading Company	Outdoors - timber	568.49	Recreation - Equipment
01/09/2016	Heritage & Culture	South West Water	Castle Water	568.33	Heritage & Culture - Energy Costs
16/09/2016	Recreation/ Central Services	Cornish & Devon Post Ltd	Staff vacancy advertisement	564.12	Open Spaces - Grounds Maintenance/ Office Exp
08/12/2016	Central Services	Cale	Car park machine - Upgrade for new £1 coin	541.99	Car Park Expenses
15/09/2016	Central Services	Underwood Wright	Survey on Pitch and Putt	540.00	Properties - Professional Fees
15/12/2016	Heritage & Culture	Kone	Castle - Lift service contract	525.60	Heritage & Culture - Builds RAM
16/08/2016	Recreation	A. P. Hayden	Cemetery - Mole and rabbit control	500.00	Open Spaces - Grounds Maintenance