

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st January 2017 - 31st March 2017

Individual items exceeding £500 by value

Date	Department	Beneficiary	Purpose	Amount	VAT that cannot be recovered	Category
28/02/2017	Recreation	Michael Vanstone Plant Hire	Tarmac Paved area - Neetside Community Centre	£ 8,196.00	0	Buildings, Repairs & Maintenance
03/02/2017	Heritage & Culture	Kingston Construction	Castle - Conservatory retention release	£ 3,081.60	0	Heritage & Culture - Equipment, Furniture & Materials
26/01/2017	Central Services	Ellis Whittam	Health and Safety renewal	£ 2,050.00	0	Central Services - Professional Fees
07/02/2017	Central Services	Bluegrass Computer Services	Deposit for IT Infrastructure Refresh Project	£ 2,000.00	0	Central Services - Professional Fees
16/01/2017	Central Services	Nexus	Technical support and PC repairs	£ 2,000.00	0	Central Services - Professional Fees
07/02/2017	Central Services	Stallard Kane	Employment Law Services Year 1	£ 1,800.00	0	Central Services - Professional Fees
01/12/2016	Central Services	Ellis Whittam	On-site HR support	£ 1,500.00	0	Central Services - Professional Fees
20/03/2017	Heritage & Culture	Everett	Conservation & restoration of 'Sheep Crossing Stratton Bridge'	£ 1,360.00	0	Heritage & Culture - Conservation & Interpretation
30/01/2017	Central Services	AED Locator	Defibrillator Monitoring Charge 16/02/17 - 15/02/18	£ 1,260.00	0	Central Services - Professional Fees
01/02/2017	Recreation	SW Hygiene	Sanitary Disposal	£ 1,003.20	0	Recreation - Open spaces, Grounds Maintenance costs
31/12/2016	Central Services	PWH	Surveying services for Bude Pitch and Putt	£ 995.00	0	Central Services - Professional Fees
11/01/2017	Recreation	Hop Oils	Outdoors - diesel	£ 989.50	0	Recreation - Open spaces, Grounds Maintenance costs
06/03/2017	Heritage & Culture	Rachel Howells	Conservation & restoration of 'BudeHaven'	£ 1,126.97	0	Heritage & Culture - Conservation & Interpretation
08/02/2017	Central Services	Firemaster	Fire Risk Assessment	£ 770.00	0	Central Services - RAM
15/03/2017	Central Services	IAC	Internal Audit fees	£ 770.00	0	Central Services - Professional Fees
16/02/2017	Central Services	Sage	Sage cover extra	£ 733.00	0	Central Services - Professional Fees
28/02/2017	Central Services	Sage	renewal Cover	£ 879.00	0	Central Services - Professional Fees
03/02/2017	Recreation	Nicholsons	Outdoors Supplies - Pallet of bin bags	£ 725.28	0	Recreation - Open spaces, Grounds Maintenance costs
04/02/2017	Central Services	Siemens	Photocopier Lease - March - June 2017	£ 692.00	0	Central Services - Office Expenses
15/01/2017	Central Services	We are Bude	Castle - Advertising	£ 650.00	0	Central Services - Advertising
10/03/2017	Heritage & Culture	CNG	Castle Gas	£ 639.69	0	Heritage & Culture -Energy Costs
24/02/2017	Central Services	Cornish & Devon Post	Staff vacancies adverts	£ 625.80	0	Central Services - Advertising
03/03/2017	Central Services	South West Councils	Mediation	£ 580.05	0	Central Services - Professional Fees
10/03/2017	Central Services	Cornish & Devon Post	Adverts - Ice Cream Kiosk & Situation vacant	£ 518.75	0	Central Services - Advertising
27/01/2017	Recreation	Bude Body Repairs	Outdoors Vehicle - repair	£ 500.00	0	Recreation - Open spaces, Grounds Maintenance costs