

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st July to 30th September 2017

Individual items exceeding £500 by value

Date	Department	Beneficiary	Purpose	Amount	VAT that cannot be recovered	Category
30/07/2017	Recreation	Marlin	Bandstand roof repair	£ 6,452.00		Recreation - Outdoors
08/09/2017	Recreation	Clarity Copiers Ltd	Copier / Printer	£ 4,350.00		Recreation - Parkhouse Equipment
06/07/2017	Central Services	Bluegrass Computer Services	Technical services - Main Project & Migration	£ 3,250.00		Central Services - IT Replacement
30/07/2017	Heritage & Culture	Devon Marquee Company Ltd	Marquee hire for Heritage Festival	£ 1,745.50		Heritage & Culture - Heritage & Cultural events
01/04/2017	Central Services	Cornwall Association of Local Councils	CALC Subscription 2017	£ 1,643.59		Central Services - Grants & Subscriptions
18/09/2017	Recreation	Aviva Credit Services UK Ltd - DD	Insurance amendment	£ 1,571.59		Recreation - Parkhouse Premises
20/07/2017	Heritage & Culture	Nigel Marshall	Extend CCTV to Heritage Centre	£ 1,285.00		Heritage & Culture - Repairs & Maintenance
05/09/2017	Heritage & Culture	South West Water	Castle Water	£ 1,281.57		Heritage & Culture - Water Charges
25/07/2017	Properties	Valuation Office Agency	District Valuers report	£ 1,250.00		Properties - Professional Fees
17/08/2017	Properties	North Coast Carpentry & Building Ltd	Replacement windows for Lockgate Tea Rooms	£ 1,176.00		Properties - Repairs & Maintenance
02/09/2017	Heritage & Culture	Lansdown Dairy	Café Supplies	£ 1,170.26		Café Purchases
01/08/2017	Recreation	South West Hygiene	Sanitary disposal services 21/09/17 - 20/12/17	£ 1,058.00		Public Conveniences
25/07/2017	Recreation	Hop Oils	Outdoors Supplies - Diesel	£ 969.50		Recreation - Outdoors
14/08/2017	Recreation	Nicholsons SW Ltd	Toilet Roll Dispenser - Public Conveniences	£ 897.00		Public Conveniences
05/07/2017	Recreation	PRS for music	Parkhouse Music Licence 06/07/17 - 05/07/18	£ 876.80		Recreation - Parkhouse Services & Licences
01/07/2017	Heritage & Culture	Lansdown Dairy	Café Supplies	£ 829.27		Café Purchases
24/07/2017	Recreation	Pannell Commercials	MOT & Repair of Cherry Picker	£ 784.92		Recreation - Outdoors
10/07/2017	Recreation	Nicholsons	Cleaning Supplies - Public Conveniences	£ 784.90		Public Conveniences
29/07/2017	Heritage & Culture	Lansdown Dairy	Café Supplies	£ 782.65		Café Purchases
11/07/2017	Central Services	BT	Parkhouse phone services	£ 759.65		Central Services - Telephone
10/07/2017	Recreation	Nicholsons	Cleaning Supplies - Outdoors	£ 725.28		Recreation - Open Spaces
28/07/2017	Central Services	Rundle Walker	Legal Costs - Abortive Lease of the Cone	£ 700.00		Central Services - Professional Fees
21/08/2017	Recreation	Nicholsons SW Ltd	Cleaning Supplies - Public Conveniences	£ 687.80		Public Conveniences
25/08/2017	Recreation	Wicksteed Playgrounds	Replacement parts for playground	£ 610.86		Play Areas
21/07/2017	Central Services	Cornish & Devon Post Ltd	Public Notices	£ 590.05		Central Services - Advertising
16/08/2017	Recreation	Bude Tyre Supplies	Outdoor Supplies - Vehicle Parts	£ 561.60		Recreation - Outdoors
22/06/2017	Heritage & Culture	Plymouth Bouncy Castles	Surf Simulator for Heritage day	£ 525.00		Heritage & Culture - Heritage & Cultural events
28/07/2017	Recreation	Wallgate	Parts for Hand washers (Public Conveniences)	£ 503.86		Public Conveniences
29/08/2017	Recreation	A.P. Haydon	Cemetery - Mole and rabbit control	£ 500.00		Recreation - Outdoors