

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st October to 31st December 2017

Individual items exceeding £500 by value

Date	Department	Beneficiary	Purpose	Amount	VAT that cannot be recovered	Category
24/10/2017	Recreation	Avon Forest Autos Ltd	Land rover with Veralift access platform	£ 18,000.00		Recreation - Outdoor Vehicles
20/09/2017	Recreation	Halo Design Ltd	Restoration of Bude Light - 2nd Instalment	£ 10,500.00		Recreation - Open spaces
14/12/2017	Pitch & Putt	Marlin	Materials for Pitch & Putt	£ 10,000.00		Pitch & Putt
24/10/2017	Pitch & Putt	Marlin	Demolition of Pitch & Putt building	£ 8,275.00		Pitch & Putt
16/11/2017	Heritage & Culture	Click Netherfield Ltd	Display cases for Heritage Centre	£ 7,805.00		Heritage & Culture - Conservation & Preservation
02/11/2017	Recreation	Rhino Play Ltd	Resurfacing Repairs - Bencoolen Playground	£ 3,650.00		Play Areas
17/10/2017	Recreation	Neptune Street Furniture	Benches for Triangle & Stock	£ 3,075.00		Recreation - Open spaces
08/12/2017	Heritage & Culture	Devon Marquee Company Ltd	Marquee for Christmas Fair	£ 2,499.25		Heritage & Culture - Heritage & Cultural Events
18/10/2017	Recreation	Glasdon Uk Ltd	Litter Bins	£ 1,401.92		Recreation - Open spaces
04/09/2017	Central Services	TW Designs	Council Website	£ 1,144.00		Central Services - Office expenses
01/11/2017	Recreation	South West Hygiene	Sanitary Disposal Services 21/12/17 - 20/03/18	£ 1,058.00		Public Conveniences
08/11/2017	Recreation	Hop Oils	Outdoors Supplies - Diesel	£ 999.50		Recreation - Open spaces
31/10/2017	Properties	Rundle Walker	Legal Fees - Lease of the Cricket Ground	£ 990.00		Properties - Professional fees
14/09/2017	Recreation	Hop Oils	Outdoors Supplies - Diesel	£ 985.00		Recreation - Open spaces
18/09/2017	Properties	Liam Cottrell Legionella Control Specialist	Legionella Risk Assessment	£ 700.00		Properties - Professional fees
16/10/2017	Heritage & Culture	Tormark Press	Shop Stock - Sale or Return	£ 676.17		Shop Purchases
12/09/2017	Recreation	Fentongollan Farm	Outdoors Supplies - Plants	£ 668.95		Recreation - Open spaces
24/11/2017	Central Services	Cornwall Council	Uncontested election expenses - 4th May 2017	£ 664.16		Election expenses
30/09/2017	Heritage & Culture	Lansdown Dairy	Café Supplies	£ 663.15		Café Supplies
30/11/2017	Recreation	R Sleep Ltd	Outdoors Supplies - Lawnmower	£ 625.35		Recreation - Outdoor Vehicles
17/11/2017	Heritage & Culture	Nigel Marshall Technical services	Upgrade Castle CCTV	£ 607.00		Heritage & Culture - Repairs & Maintenance
10/11/2017	Heritage & Culture	Home Guard	Venetian blind & window film fitting for the Gurney Room	£ 541.13		Heritage & Culture - Conservation & Preservation
27/10/2017	Recreation	Churches Fire Security Ltd	Fire Safety Equipment - Parkhouse Centre	£ 533.17		Recreative - Parkhouse equipment
15/10/2017	Recreation	Alternative Recruitment	Temporary Outdoor Staff - W/E 15/10/18	£ 528.07		Recreation - Open spaces
27/11/2017	Recreation	Merry Harriers Garden Centre	Outdoor Supplies - Christmas trees	£ 500.00		Recreation - Outdoors