

Procurement Contracts & Tenders exceeding £5000 by value

Reference number	Tender Title	Description of the goods and/or services sought	Start Date	End Date	Review Date	Responsible Department
	Compass Point	RELOCATION OF THE GRADE II COASTAL LANDMARK	04/06/2021	22/06/2021		Central Services

Reference number	Responsible Department	Description of the goods and/or services sought	Value	Supplier Details

[illegible]

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st April 2021 - 30th June 2021

Individual items exceeding £500 by value

Date	Department	Beneficiary	Purpose	Amount	Category
06/04/2021	Communities	Cornwall Council	Council Rates 2021-22 - The Castle	£ 29,696.00	Communities - Rates
02/04/2021	Operational Services	Cornwall Council	Council Rates 2021-22 - The Unit	£ 12,475.00	Workshop Rates
07/04/2021	Central Services	Cornwall Council	Council Rates 2021-22 - The Parkhouse Centre	£ 11,851.25	Parkhouse - Rates
01/04/2021	Central Services	Cornwall Pension Fund	Employer Secondary Payments 2021/22	£ 10,200.00	Pension Fund
01/04/2021	Library	Cornwall Council	Council Rates 2021-22 - The Library	£ 9,106.75	Library - Operating Costs
31/05/2021	Central Services	Town and Country Security	Security Patrols - May 2021	£ 6,216.00	Crime & Disorder
27/05/2021	Central Services	Bluegrass Computer Services	IT Strategy - New Server	£ 3,670.50	Central Services - IT Replacement
12/04/2021	Compass Point	Crowdfunder	Crowdfunder & Transaction Fees	£ 2,903.04	Compass Point - Expenditure
04/04/2021	Public Conveniences	Cornwall Council	Council Rates 2021-22 - Stratton Public Conveniences	£ 2,759.54	Public Conveniences
09/06/2021	Central Services	Flat Roofing Solutions Ltd	Part refurbishment of Flat roof at Parkhouse Centre	£ 2,565.00	Parkhouse Buildings - RAM
16/04/2021	Communities	Positive Energy	The Castle - Gas - March 2021	£ 2,522.06	Communities - Energy Costs
09/04/2021	Central Services	Cornwall Council	Council Rates 2021-22 - The Old School House	£ 2,144.87	Parkhouse - Rates
01/04/2021	Central Services	Cornwall ALC Limited	Annual membership subscription 2021/22	£ 2,119.41	Central Services - Grants & Subscriptions
14/06/2021	Central Services	Trevor Humphreys Associates Limited	Project Management services - The Storm Tower	£ 1,980.00	Compass Point - Expenditure
07/06/2021	Operational Services	Glasdon UK Limited	4 x Large General Waste Rubbish Bins for Downs/Town Centre	£ 1,865.40	Operational Services - Outdoor Spaces
07/05/2021	Central Services	Dunn & Baker Solicitors	Professional Fees - Poughill & Stratton Public Conveniences	£ 1,616.00	Properties - Professional Fees
26/05/2021	Central Services	Bude Coastal Community Team	Development Strategy for the Bude Economic Area - 2nd Interim pa	£ 1,500.00	Economic Development
27/04/2021	Operational Services	Hedges Direct	Escallonia for Bencoolen Playpark - Hedges Direct	£ 1,333.31	Operational Services - Outdoor Spaces
01/05/2021	Public Conveniences	South West Hygiene	Sanitary Rental & Disposal Services 05/06/21 - 04/09/21	£ 1,256.68	Public Conveniences
05/04/2021	Communities	Cornwall Council	Council Rates 2021-22 - Exhibition Area & Store	£ 1,135.23	Communities - Rates
14/06/2021	Central Services	Flowbird Smart City UK Ltd	Car Park Machine Maintenance Contract 01/07/21 - 30/06/22	£ 1,111.63	Car Park Expenses
25/05/2021	Operational Services	Hop Oils	Diesel	£ 1,049.50	Properties - Professional Fees
10/04/2021	Central Services	South West Water	The Old School House - Water	£ 1,041.38	Parkhouse Water Services
03/04/2021	Public Conveniences	Cornwall Council	Council Rates 2021-22 - Poughill Public Conveniences	£ 1,028.56	Public Conveniences
29/04/2021	Central Services	M & E Alarms (Barnstaple) Ltd	Additional Intruder Alarm system for Parkhouse Centre	£ 947.45	Parkhouse Equipment, Furniture & Materials
19/04/2021	Operational Services	Pentland Plants	Bulbs	£ 831.46	Operational Services - Outdoor Spaces
09/04/2021	Central Services	British Telecom	Phones/ Broadband	£ 756.71	Central Services - Telephone
26/04/2021	Public Conveniences	Nicholsons SW	Pallet of Toilet Rolls for Public Conveniences	£ 732.00	Public Conveniences
15/06/2021	Public Conveniences	Nicholsons SW	Pallet of Toilet rolls for Public Conveniences	£ 732.00	Public Conveniences
19/04/2021	Operational Services	C&R Outdoor Lighting Ltd	Lamp posts	£ 692.70	Operational Services - Outdoor Spaces
21/05/2021	Operational Services	Biffa Waste Services Limited	Refuse Collection - The Unit	£ 690.04	Operational Services - Outdoor Spaces
28/04/2021	Central Services	Loxley Colour	Reproduction Compass point prints	£ 666.95	Compass Point - Expenditure
29/04/2021	Central Services	M & E Alarms (Barnstaple) Ltd	Fire Alarm system for Parkhouse Foyer	£ 660.40	Parkhouse Equipment, Furniture & Materials
18/04/2021	Communities	Phoenix Heating	Castle Electric Boiler	£ 602.00	Communities - Equipment, Furniture & Materials
08/04/2021	Operational Services	Cornwall Council	Council Rates 2021-22 - Northcott Mouth road	£ 598.80	Car Park Expenses
09/06/2021	Communities	Talbot Fashions	Shop Stock	£ 566.75	Shop Stock
07/05/2021	Communities	Jag Sign Ltd	Interpretation boards for Heritage Centre	£ 566.00	Communities - Conservation & Interpretation
01/04/2021	Central Services	Bluegrass Computer Services	May 2021 Support Contract	£ 563.38	Central Services - Office Expenses
28/04/2021	Central Services	Bluegrass Computer Services	June 2021 Support Contract	£ 563.38	Central Services - Office Expenses
16/04/2021	Operational Services	Tamar Trading Company Limited	Timber	£ 562.69	Operational Services - Outdoor Spaces
23/04/2021	Operational Services	Biffa Waste Services Limited	Refuse Collection - The Unit	£ 557.34	Operational Services - Outdoor Spaces
06/05/2021	Public Conveniences	Nicholsons SW	Cleaning Supplies - Public Conveniences	£ 550.24	Public Conveniences
11/05/2021	Central Services	Food Hygiene Training - South West	First Aid Training	£ 504.00	Training

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Prepaid Charge Card Transactions

Date	Department	Beneficiary	Purpose	Amount	Category
08/04/2021	Central Services	Adobe	Adobe - April 2021 Subscription	£ 41.62	Central Services - Office Expenses
13/04/2021	Central Services	Mailchimp	Mailchimp	£ 11.05	Central Services - Office Expenses
07/04/2021	Communities	Museum Reproductions	Replica Coins - Museum Reproductions	£ 18.05	Communities - Conservation & Interpretation
01/04/2021	Central Services	Zoom	Meeting Licence 30/03/21-29/04/21	£ 11.99	Central Services - Office Expenses
26/04/2021	Central Services	Charlies	Charlies.co.uk Picture Frame for Compass Point print	£ 8.74	Central Services - Office Expenses
03/04/2021	Central Services	Facebook	Advertising	£ 11.69	Central Services - Office Expenses
13/05/2021	Central Services	Mailchimp	Mail Chimp	£ 10.75	Central Services - Office Expenses
17/05/2021	Communities	Argos	Panini Press - Castle Café	£ 33.94	Equipment, Furniture & Materials
17/05/2021	Central Services	Charlies.co.uk	Frames for Compass Point Prints	£ 593.01	Central Services - Compass Point Expenditure
08/06/2021	Central Services	Adobe	Adobe Subscription - June 2021	£ 41.62	Central Services - Office Expenses
10/06/2021	Operational Services	Boots.com	Sun Protection - Facilities Team	£ 30.00	Operational Services - Open Spaces
01/06/2021	Communities	Facebook	Facebook advertising - Castle	£ 84.82	Communities - Advertising
15/06/2021	Communities	Lascar Electronics	Temperature Data Logger - Heritage Centre	£ 61.50	Communities - Conservation & Interpretation
13/06/2021	Central Services	Mailchimp	Mail Chimp	£ 10.72	Central Services - Office Expenses
26/05/2021	Central Services	Pocket Ltd	Monthly Fee	£ 1.99	Central Services - Office Expenses
30/05/2021	Central Services	Zoom	Zoom meeting licence - 30/05/21-29/06/21	£ 11.99	Central Services - Office Expenses