

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
		No Transactions during the reporting period				

Reference number	Responsible Department	Description of the goods and/or services sought	Value	Supplier Details
N/A	Central Services	Safer Summer Scheme	£13,750.00	Town & Country Security Ltd

[illegible]

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st July 2020 - 30th September 2020

Individual items exceeding £500 by value

Date	Department	Beneficiary	Purpose	Amount	Category
31/08/2020	Central Services	Town & Country Security	Safer Summer Scheme - August 2020	£ 6,076.00	Crime & Disorder
24/09/2020	Central Services	Town & Country Security	Safer Summer Scheme - September 2020	£ 4,752.00	Crime & Disorder
02/07/2020	Operational Services	WPS Hallam	Motor Fleet Insurance	£ 4,547.56	Operational Services - Open Spaces
30/06/2020	Communities	Plumbase Ltd	Supplies for New Boiler Fixing	£ 3,902.61	Communities - Builds RAM
10/08/2020	Central Services	Town and Country Security	Safer Summer Scheme	£ 2,940.00	Crime & Disorder
14/07/2020	Communities	Matt Haden Plumbing & Heating	Replacement Boiler in the Castle	£ 2,420.00	Communities - Builds RAM
08/07/2020	Communities	Jag Signs Ltd	Counter Screens	£ 1,680.00	Communities - Equipment, Furniture & Materials
11/09/2020	Operational Services	Nicholsons SW	Black Trojan Sacks	£ 1,227.60	Operational Services - Open Spaces
06/08/2020	Public Conveniences	South West Water	Crooklets Public Conveniences - Water	£ 1,171.21	Public Conveniences
19/09/2020	Central Services	T W Designs	BSTC Website Refresh	£ 1,120.00	Central Services - Office Expenses
14/09/2020	Operational Services	Nicholsons SW	Compactor Sacks	£ 1,116.00	Operational Services - Open Spaces
29/07/2020	Operational Services	Glasdon UK Limited	Rubbish Bins	£ 940.24	Operational Services - Open Spaces
22/07/2020	Operational Services	Hop Oils	Diesel	£ 935.00	Operational Services - Open Spaces
17/07/2020	Operational Services	Glasdon UK Limited	Recycled Benches x 2	£ 918.80	Operational Services - Open Spaces
21/08/2020	Public Conveniences	Biffa Waste Services Ltd	Refuse Collection - The Unit	£ 835.38	Operational Services - Open Spaces
01/08/2020	Public Conveniences	South West Hygiene	Sanitary Disposal Services - 05/09/20 - 04/12/20	£ 824.94	Public Conveniences
10/09/2020	Public Conveniences	Nicholsons SW	Cleaning Supplies - Public Conveniences	£ 798.72	Public Conveniences
25/06/2020	Operational Services	Vincent Tractors	Spider Mower repair	£ 790.90	Operational Services - Open Spaces
31/08/2020	Central Services	Bazeley Partnership	RIBA Stage 5	£ 762.30	Parkhouse Foyer
09/07/2020	Central Services	British Telecom	Phone/ Broadband	£ 734.57	Central Services - Telephone
25/08/2020	Public Conveniences	Nicholsons SW Limited	Cleaning Supplies - Public Conveniences	£ 732.00	Public Conveniences
10/09/2020	Public Conveniences	Nicholsons SW	Cleaning Supplies - Public Conveniences	£ 732.00	Public Conveniences
21/08/2020	Operational Services	Smallridge Bros Ltd	Tractor WA15 XMU Service	£ 706.77	Operational Services - Open Spaces
15/06/2020	Central Services	Jag Signs	One Way system Signage	£ 702.20	Central Services - Advertising & Marketing
14/07/2020	Public Conveniences	Mat Sampson	Emergency Call outs to Unblock Summerleaze Public Conveniences	£ 674.00	Public Conveniences
02/06/2020	Central Services	WPS Hallam	BES Engineering Inspection	£ 632.92	Parkhouse Premesis Insurance
18/08/2020	Operational Services	Second Life Products Wales Ltd	Fencing	£ 632.00	Operational Services - Open Spaces
24/07/2020	Operational Services	Biffa Waste Services Ltd	Refuse Collection - The Unit	£ 608.11	Operational Services - Open Spaces
15/07/2020	Public Conveniences	Nicholsons SW	Pallet of Toilet rolls for Public Conveniences	£ 585.60	Public Conveniences
31/07/2020	Public Conveniences	Nicholsons SW	Cleaning Supplies - Public Conveniences	£ 585.60	Public Conveniences
17/08/2020	Public Conveniences	Nicholsons SW Limited	Cleaning Supplies - Public Conveniences	£ 585.60	Public Conveniences
26/08/2020	Operational Services	A Haydon	Pest Control	£ 500.00	Operational Services - Open Spaces

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Payment Period : 1st June 2020 - 30th September 2020

Prepaid Charge Card Transactions

Date	Department	Beneficiary	Purpose	Amount	Category
23/06/2020	Communities	Sign Holders.co.uk	Hand Sanitizer Bottle stands for the Castle	£ 174.00	Communities - Equipment, Furniture & Materials
11/09/2020	Communities	Evergreen Direct	Plants for Castle	£ 173.08	Communities - Equipment, Furniture & Materials
26/08/2020	Communities	Ancestry.Com	Ancestry.com Monthly Fee	£ 69.99	Communities - Conservation & Interpretation
19/08/2020	Operational Services	Absolute Hardware	Absolute Hardware - Birds Mouth Post Straps	£ 53.26	Operational Services - Open Spaces
08/07/2020	Central Services	Adobe	July Subscription	£ 41.62	Central Services - Office Expenses
08/08/2020	Central Services	Adobe	August Subscription	£ 41.62	Central Services - Office Expenses
13/08/2020	Central Services	Mail Chimp	Mail chimp	£ 13.94	Central Services - Advertising & Marketing
30/06/2020	Central Services	Zoom Video Communications Inc.	Zoom meeting Licence 30/06/20 - 29/07/20	£ 11.99	Central Services - Office Expenses
30/07/2020	Central Services	Zoom Video Communications Inc.	Zoom Meeting Licence 30/07/20 - 29/08/20	£ 11.99	Central Services - Office Expenses
30/08/2020	Central Services	Zoom	Zoom Meeting Licence 30/08/20 - 29/09/20	£ 11.99	Central Services - Office Expenses
04/09/2020	Central Services	Pockit Ltd	Pockit Ltd - Monthly Fee	£ 1.99	Central Services - Office Expenses
03/07/2020	Central Services	HP Instant Ink	Printer Ink	£ 1.66	Central Services - Office Expenses
01/08/2020	Central Services	HP Instant Ink	Printer Ink	£ 1.66	Central Services - Office Expenses
26/08/2020	Central Services	HP Instant Ink	Printer Ink	£ 1.66	Central Services - Office Expenses
26/06/2020	Central Services	Pockit Ltd	Pockit Ltd - Monthly Fee	£ 0.99	Central Services - Office Expenses