

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
		None				

Reference number	Responsible Department	Description of the goods and/or services sought	Value	Supplier Details
		None		

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Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st October 2021 - 31st December 2021

Individual items exceeding £500 by value

Date	Department	Beneficiary	Purpose	Amount	Category
18/10/2021	Public Conveniences	Wallgate Limited	Replacement of Hand washing facilities - TIC Public Conveniences	£ 5,942.84	Public Conveniences
19/11/2021	Central Services	Estuary Building & Plumbing Ltd	Parkhouse Foyer - Final settlement	£ 4,731.84	Parkhouse Foyer
18/10/2021	Compass Point	Studio ARC Ltd	Architectural services for Compass Point	£ 3,700.00	Compass Point Expenditure
26/10/2021	Central Services	Bluegrass	Web conferencing kit	£ 3,312.21	Central Services - IT Replacement
01/10/2021	Recreation	Morti Sport & Play Limited	Bencoolen playpark fencing - 2nd instalment	£ 3,143.00	Play Areas
14/12/2021	Central Services	Camilla Heaven	Welcome back fund	£ 2,750.00	Economic development
30/11/2021	Compass Point	Studioarc	Compass point RIBA Stage 4 - Architectural fees	£ 2,350.00	Compass Point Expenditure
23/12/2021	Compass Point	Studioarc	RIBA Stage 4 fees - Compass Point (2)	£ 2,150.00	Compass Point Expenditure
08/11/2021	Compass Point	Trevor Humphreys Associates Limited	Project Management & Quantity surveying services - HF Grant supp	£ 2,000.00	Compass Point Expenditure
18/10/2021	Compass Point	Richard Gowan Consulting Limited	RIBA Stage 3 - Storm Tower	£ 1,900.00	Compass Point Expenditure
01/11/2021	Central Services	Bude Windows & Conservatories	New Kitchen Door - Bude Cricket Club	£ 1,897.00	Buildings, repairs & Maintenance
16/11/2021	Play Areas	Morti Sport & Play Limited	Additional spectator Rail fencing - Bencoolen Play Park	£ 1,634.83	Play Areas
17/12/2021	Central Services	Bluegrass Computer Services	New laptops	£ 1,605.86	IT Replacement
06/01/2022	Recreation	Glasdon UK Limited	3 x Litter Bins	£ 1,554.90	Recreation - Open Spaces
10/12/2021	Central Services	Bluegrass Computer Services	New PC and Monitors	£ 1,176.85	IT Replacement
08/12/2021	Recreation	LITE Ltd	Christmas Lights	£ 1,165.00	Recreation - Open Spaces
08/12/2021	Recreation	Hop Oils	Diesel	£ 1,160.00	Recreation - Open Spaces
11/10/2021	Central Services	Bude Coastal Community Team CIC	Economic Development Plan for the Bude Area 2021-2026 - 3rd pay	£ 1,000.00	Economic development
28/10/2021	Central Services	Michelmores LLP	Section 106 agreement - Land East of Howells road	£ 1,000.00	Central Services - Professional Fees
30/11/2021	Central Services	Bluegrass Computer Services	Cabling works	£ 925.00	IT Replacement
23/12/2021	Recreation	NM Technical Services	Christmas Lights	£ 864.90	Recreation - Open Spaces
16/11/2021	Public Conveniences	Arrow Lifts Ltd	Hoist repair in Summerleaze disabled toilets	£ 857.65	Public Conveniences
10/10/2021	Central Services	British Telecom	Phones/ Broadband	£ 842.92	Central Services - Telephone
12/11/2021	Shop Stock	Tormark	Shop Stock	£ 830.50	Shop Stock
27/10/2021	Public Conveniences	Nicholson SW Ltd	Pallet of Toilet rolls for Public Conveniences	£ 732.00	Public Conveniences
24/12/2021	Recreation	Biffa Waste Services Limited	Refuse Collection - The Unit	£ 663.50	Recreation - Open Spaces
29/11/2021	Central Services	West Creative	Website hosting and domain renewals	£ 624.00	Central Services - Professional Fees
12/11/2021	Shop Stock	Tormark	Shop Stock	£ 615.39	Shop Stock
30/11/2021	Communities	Bude Area Tourist Board Ltd	2021 Gold membership	£ 600.00	Communities - Licences & Subscriptions
16/11/2021	Library	KWG Electric	Pump Head and Terminal Box for Library Boiler	£ 595.00	Library
17/11/2021	Communities	Churches Fire	Fire equipment & Service - The Castle	£ 590.30	Communities - Equipment, Furniture & Materials
22/10/2021	Recreation	Biffa Waste Services Limited	Refuse Collection - The Unit	£ 583.88	Recreation - Open Spaces
31/10/2021	Central Services	Guarantor Security	Annual Keyholding/ 24 hour alarm response	£ 580.00	Parkhouse Services & Licences
31/12/2021	Central Services	Bluegrass Computer Services	Support Package - February 2022	£ 576.00	Central Services - Office expenses
24/11/2021	Recreation	Stacey's Christmas Tree Farm	Christmas Trees	£ 544.00	Recreation - Open Spaces
18/11/2021	Recreation	Pozitive Energy	The Parkhouse Centre - Electricity - October 2021	£ 530.46	Recreation - Parkhouse energy costs
31/10/2021	Central Services	Bluegrass Computer Services	December Support package	£ 528.00	Central Services - Office expenses
30/11/2021	Central Services	Bluegrass Computer Services	January Support package	£ 528.00	Central Services - Office expenses
17/12/2021	Central Services	Furniture @ Work	2 x Office Chairs	£ 516.00	Parkhouse - Equipment, Furniture & Materials
04/11/2021	Shop Stock	St Eval Candle Company Limited	Shop Stock	£ 514.87	Shop Stock

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Payment Period : 1st September 2021 - 31st December 2021

Prepaid Charge Card Transactions

Date	Department	Beneficiary	Purpose	Amount	Category
18/11/2021	Central Services	Cornwall Council	Pre-application for Planning Permission - Skate Park	£ 840.00	Central Services - Professional Fees
03/11/2021	Communities	High Speed Training	Training - Level 3 Food Safety in Catering - KT	£ 125.00	Communities - Training
01/11/2021	Central Services	Facebook	Facebook Advertising	£ 81.98	Central Services - Advertising & Marketing
08/10/2021	Central Services	Adobe	Adobe	£ 41.62	Central Services - Office Expenses
08/11/2021	Central Services	Adobe	Adobe	£ 41.62	Central Services - Office Expenses
08/12/2021	Central Services	Adobe	Adobe Subscription	£ 41.62	Central Services - Office Expenses
30/11/2021	Central Services	Zoom	Zoom meeting Licence 30/11 - 29/12	£ 11.99	Central Services - Office Expenses
30/12/2021	Central Services	Zoom	Meeting Licence 30/12/21 - 29/01/22	£ 11.99	Central Services - Office Expenses
13/12/2021	Central Services	Mailchimp	Mailchimp Dec 2021	£ 11.46	Central Services - Office Expenses
16/11/2021	Central Services	Mailchimp	Mailchimp Nov 2021	£ 11.32	Central Services - Office Expenses
13/10/2021	Central Services	Mailchimp	Mailchimp Oct 2021	£ 11.13	Central Services - Office Expenses
03/11/2021	Central Services	Facebook	Facebook Advertising	£ 4.07	Central Services - Advertising & Marketing
26/10/2021	Central Services	Pockit Ltd	Monthly Fee - Oct 2021	£ 1.99	Central Services - Office Expenses
26/11/2021	Central Services	Pockit Ltd	Monthly Fee - Nov 2021	£ 1.99	Central Services - Office Expenses
26/12/2021	Central Services	Pockit Ltd	Monthly Fee - Dec 2021	£ 1.99	Central Services - Office Expenses