

### 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

[illegible]

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st January 2021 - 31st march 2021

Individual items exceeding £500 by value

Date	Department	Beneficiary	Purpose	Amount	Category
22/03/2021	Central Services	Estuary Building & Plumbing Ltd	Parkhouse Foyer - Stage 4	£ 13,104.78	Parkhouse Foyer & Office
12/01/2021	Central Services	Estuary Building & Plumbing Ltd	Parkhouse Foyer - Stage 3	£ 12,015.12	Parkhouse Foyer & Office
23/03/2021	Communities	Lee Graver Flooring	Room 2/3 Flooring	£ 4,670.00	Communities - Parkhouse Buildings - RAM
22/01/2021	Central Services	Bluegrass Computer Services	IT Strategy	£ 3,670.50	Central Services - IT Replacement
20/02/2021	Communities	Hi9	Contact Free Interaction design for Heritage Centre	£ 3,000.00	Communities - Conservation & Interpretation
28/02/2021	Central Services	Town and Country Security	Covid Marshalls - February 2021	£ 2,856.00	Central Services - Crime & Disorder
31/01/2021	Operational Services	Glasdon UK Limited	6 X Recycled benches	£ 2,363.58	Operational Services - Open Spaces
31/01/2021	Central Services	Town and Country Security	Covid Marshalls - January 2021	£ 2,282.00	Central Services - Crime & Disorder
28/02/2021	Central Services	Stallard Kane Associates Ltd	Employment Law Services 01/02/21-31/01/22	£ 1,946.70	Central Services - Professional Fees
19/03/2021	Operational Services	Amberol Limited	Tiered planters	£ 1,448.00	Operational Services - Open Spaces
01/02/2021	Operational Services	South West Hygiene	Sanitary Disposal rental and service	£ 1,178.80	Public Conveniences
23/02/2021	Communities	Business Success Agency Ltd	Electric Boiler for Café Limelight	£ 1,083.00	Communities - Equipment, Furniture & Materials
24/02/2021	Operational Services	Hop Oils	Diesel	£ 1,007.48	Operational Services - Open Spaces
06/01/2021	Central Services	Dunn & Baker Solicitors	Legal Advice - Morwenna Terrace	£ 950.00	Central Services - Professional Fees
31/03/2021	Communities	Replica Warehouse	Medieval Costumes for Heritage Display	£ 895.00	Communities - Conservation & Interpretation
25/01/2021	Central Services	Dunn & Baker Solicitors	Legal Licencing - Summerleaze Downs	£ 753.00	Central Services - Professional Fees
30/03/2021	Central Services	Michelmores LLP	Professional Fees - Land at Stratton Public Conveniences	£ 750.00	Properties - Professional Fees
09/01/2021	Central Services	British Telecom	Phones/ Broadband	£ 727.50	Central Services - Telephone
04/02/2021	Operational Services	Pozitive Energy	The Unit - Electricity - January 2021	£ 726.60	Operational Services - Open Spaces
26/03/2021	Communities	Jag Signs Ltd	New Signage for the Castle	£ 686.00	Communities - Marketing
08/03/2021	Operational Services	Pentland Plants	Plants	£ 679.01	Operational Services - Open Spaces
31/03/2021	Operational Services	R Sleep	Outdoors Supplies	£ 619.02	Operational Services - Open Spaces
03/02/2021	Operational Services	British Gas	Crooklets Public Conveniences - Electricity revised January 2021	£ 573.75	Public Conveniences
15/03/2021	Operational Services	Versalift	Cherry Picker Repair FV60 KNO	£ 568.43	Operational Services - Open Spaces
28/01/2021	Central Services	Bluegrass Computer Services	March 2021 Support Contract	£ 563.38	Central Services - Office Expenses
28/02/2021	Central Services	Bluegrass	April 2021 - Support Contract	£ 563.38	Central Services - Office Expenses
10/03/2021	Communities	Amazon Payments UK Ltd	Rug Doctor Carpet Cleaner - Parkhouse Centre/Castle/Library	£ 523.45	Parkhouse - Cleaning & Domestic Supplies

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st January 2021 - 31st March 2021

Prepaid Charge Card Transactions

Date	Department	Beneficiary	Purpose	Amount	Category
29/03/2021	Central Services	Facebook	Advertising	£ 125.00	Central Services - Advertising & Marketing
01/03/2021	Central Services	Facebook	Advertising	£ 107.01	Central Services - Advertising & Marketing
18/02/2021	Central Services	Facebook	Facebook Advertising	£ 90.00	Central Services - Advertising & Marketing
25/02/2021	Communities	Ancestry.co.uk	Premium Membership	£ 69.99	Conservation & Interpretation
15/02/2021	Central Services	Facebook	Facebook Advertising	£ 60.00	Central Services - Advertising & Marketing
08/01/2021	Central Services	Adobe	Adobe - January Subscription	£ 41.62	Central Services - Office Expenses
09/02/2021	Central Services	Serenata Flowers	Mayors Allowance - Flowers	£ 37.98	Central Services - Mayors Allowance
31/03/2021	Operational Sevices	Carpet Underlay Shop	Sample Matting for Pitch & Putt	£ 35.90	Operational Services - Pitch & Putt
31/03/2021	Central Services	Facebook	Advertising	£ 35.83	Central Services - Advertising & Marketing
31/03/2021	Communities	Dorchesters.com	Reproduction Coins for Heritage Centre	£ 21.00	Communities - Conservation & Interpretation
02/02/2021	Central Services	Zoom	Zoom Meeting Licence 30/11/20 - 29/12/20	£ 11.99	Central Services - Office Expenses
30/01/2021	Central Services	Zoom	Zoom Meeting Licence 30/01/21 - 27/02/21	£ 11.99	Central Services - Office Expenses
28/02/2021	Central Services	Zoom	Zoom Licence 28/02/21-29/03/21	£ 11.99	Central Services - Office Expenses
13/01/2021	Central Services	Mailchimp	Mail Chimp - January 2021	£ 11.19	Central Services - Advertising & Marketing
13/02/2021	Central Services	Mailchimp	Mailchimp - February 2021	£ 10.97	Central Services - Office Expenses
13/03/2021	Central Services	Mailchimp	Mailchimp - March 2021	£ 10.90	Central Services - Office Expenses
18/12/2020	Central Services	QR Code Generator	Transaction Fees - QR Code generator	£ 5.43	Central Services - Office Expenses
02/02/2021	Central Services	Pockit Ltd	Monthly Fee - January 2021	£ 1.99	Central Services - Office Expenses
26/02/2021	Central Services	Pockit Ltd	Monthly Fee - February 2021	£ 1.99	Central Services - Office Expenses
26/03/2021	Central Services	Pockit Ltd	Monthly Fee - March 2021	£ 1.99	Central Services - Office Expenses