

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		

[illegible]

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1stApril 2022- 31st June 2022

Individual items exceeding £500 by value

Date	Department	Beneficiary	Purpose	Amount	Category
01/04/2022	Communities	Cornwall Council	Council Rates 2022/23 - The Castle	£ 29,696.00	Communities - Rates
06/06/2022	Central Services	James Hallam Ltd	Insurance 2022 -Commercial Combined	£ 26,093.30	Insurance
01/04/2022	Recreation	Cornwall Council	Council Rates 2022/23 - The Unit	£ 12,475.00	Open Spaces - Workshop Rates
01/04/2022	Recreation	Cornwall Council	Council Rates 2022/23 - The Parkhouse Centre	£ 11,851.25	Parkhouse Centre - Rates
01/04/2022	Central Services	Cornwall Pension Fund	Employer Secondary Payments 2022/23	£ 10,200.00	Employers Pension
01/04/2022	Library	Cornwall Council	Council Rates 2022/23 - The Library	£ 9,106.75	Library - Operating Costs
25/05/2022	Communities	Discovering42	Management & Social Media for Tresory's Kernow	£ 5,375.00	Conservation & Interpretation
29/04/2022	Recreation	Glasdon UK Limited	5 x Recycled Benches (3 x Triangle, 1 x Recharge, 1 x Stock)	£ 2,636.80	Open Spaces
16/05/2022	Central Services	Nisbets	Dishwasher & Fridge for Parkhouse Centre Hall	£ 2,414.98	Parkhouse - Equipment, Furniture & Materials
01/04/2022	Recreation	Cornwall Council	Council Rates 2022/23 - The Old School House	£ 2,211.95	Parkhouse Centre - Rates
01/04/2022	Central Services	Cornwall ALC Limited	Annual Membership Subscription 2022/23	£ 2,170.22	Grants and Subscriptions
04/07/2022	Recreation	Hop Oils	Diesel	£ 1,629.50	Open Spaces
21/05/2022	Communities	LDLS lighting & Sound	Literary Festival	£ 1,572.00	Heritage & Cultural Events
18/06/2022	Communities	North Coast Arts	Richard Wolfenden-Brown Li Fest Work & Expenses for Lit Fest	£ 1,557.15	Heritage & Cultural Events
31/05/2022	Recreation	R Sleep	Outdoors Supplies - Various	£ 1,544.95	Open Spaces
01/05/2022	Public Conveniences	South West Hygiene	Sanitary Unit & Disposal Service 05/06/22 - 04/09/22	£ 1,285.56	Public Conveniences
04/07/2022	Communities	NM Technical Services Ltd	CCTV work	£ 1,248.93	Buildings RAM
29/06/2022	Communities	Off the Kerb Productions Limited	Lit Fest Show - Andy Parsons	£ 1,248.51	Heritage & Cultural Events
07/06/2022	Central Services	Flowbird Smart City	Parking Machines Annual Maintenance charge	£ 1,202.78	Car Park Expenses
24/06/2022	Recreation	Biffa Waste Services Limited	Refuse Collection - The Unit	£ 1,167.76	Open Spaces
01/04/2022	Communities	Cornwall Council	Council Rates 2022/23 - The Exhibition & Store (Wharf Unit)	£ 1,135.23	Communities - Rates
11/02/2022	Recreation	South West Water	Old School House Water 2022/23	£ 1,070.18	Parkhouse Centre - Water Services
25/04/2022	Library	Noticeboard Company Ltd	Library outdoor notice board	£ 1,023.98	Library - Operating Costs
27/05/2022	Public Conveniences	Nicholsons SW	Pallet of Toilet rolls for Public Conveniences	£ 983.20	Public Conveniences
10/06/2022	Public Conveniences	Nicholsons SW	Pallet of toilet rolls for Public Conveniences	£ 983.20	Public Conveniences
08/04/2022	Central Services	British Telecom	Phones/ Broadband - April 2022 - June 2022	£ 945.32	Telephone
20/04/2022	Recreation	Pentland Plants	Bulbs	£ 926.77	Open Spaces
26/06/2022	Central Services	Duchy Defibrillators Ltd	Annual Monitoring fee for Town defibrillators	£ 760.00	Professional Fees
01/06/2022	Central Services	James Hallam Ltd	Insurance 2022 - Engineering Policy renewal	£ 733.52	Insurance
17/06/2022	Central Services	Churches Fire	Extinguisher Service and replacement	£ 731.14	Buildings RAM
06/06/2022	Central Services	James Hallam Ltd	Insurance 2022 - GPA/Sickness/Business/ Travel	£ 728.62	Insurance
01/04/2022	Central Services	Bluegrass Computer Services	May 2022 Support Package	£ 672.00	Central Services - Office Expenses
30/04/2022	Central Services	Bluegrass Computer Services	Support Package - June 2022	£ 672.00	Central Services - Office Expenses
25/04/2022	Public Conveniences	NM Technical Services Ltd	Rewire of Lights in Stratton Public Conveniences	£ 659.95	Public Conveniences
22/04/2022	Recreation	Biffa Waste Services Limited	Refuse Collection - The Unit	£ 636.96	Open Spaces
20/05/2022	Recreation	Biffa Waste Services Limited	Refuse Collection - The Unit	£ 636.96	Open Spaces
31/05/2022	Central Services	Bluegrass Computer Services	Support Package - July 2022	£ 624.00	Central Services - Office Expenses
30/06/2022	Central Services	Bluegrass	Support Package - August 2022	£ 624.00	Central Services - Office Expenses
26/05/2022	Communities	ASP Events Ltd	Henry Normal - Li Fest	£ 600.00	Heritage & Cultural Events
29/05/2022	Communities	Avalon Promotions Ltd	Rob Auton - Lit Fest	£ 600.00	Heritage & Cultural Events
01/04/2022	Recreation	Cornwall Council	Council Rates 2022/23 - Northcott Mouth Car Park	£ 598.80	Poughill Cemetery & Car Park
14/06/2022	Communities	Tor Mark	Shop Stock	£ 593.41	Shop Stock
09/06/2022	Public Conveniences	Nicholsons SW	Cleaning Supplies for Public Conveniences	£ 583.78	Public Conveniences
05/07/2022	Recreation	PPL/PRS	Parkhouse Music Licence	£ 573.04	Parkhouse Services & Licences
31/05/2022	Communities	CGB Giftware	Shop Stock	£ 509.16	Shop Stock
15/04/2022	Café	Youings Wholesale	Café Supplies	£ 506.48	Café Purchases
02/06/2022	Communities	Adrian Ward Magic	Betty Bluebird/ Magic act for Queens Jubilee	£ 500.00	Heritage & Cultural Events
19/05/2022	Communities	ASP Events Ltd	Luke Wright - Lit Fest	£ 500.00	Heritage & Cultural Events

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st April 2022 - 31st June 2022

Prepaid Charge Card Transactions

Date	Department	Beneficiary	Purpose	Amount	Category
15/06/2022	Communities	Findmypast	Find my past subscription	£ 179.99	Conservation & Interpretation
09/04/2022	Central Services	Facebook	Facebook advertsing	£ 125.00	Central Services - Advertising & Marketing
15/04/2022	Central Services	Facebook	Facebook Advertising	£ 125.00	Central Services - Advertising & Marketing
03/05/2022	Central Services	Facebook	Facebook Advertising	£ 100.99	Central Services - Advertising & Marketing
12/06/2022	Central Services	Canva	Canva Subscription	£ 99.99	Central Services - Office Expenses
08/06/2022	Central Services	Adobe	Adobe Creative Cloud	£ 43.32	Central Services - Office Expenses
07/05/2022	Central Services	Adobe	Adobe Acrobat Pro DC	£ 28.64	Central Services - Office Expenses
07/06/2022	Central Services	Adobe	Acrobat Pro DC	£ 28.64	Central Services - Office Expenses
29/06/2022	Communities	High Speed Training Limited	Food Hygiene training for Café Staff	£ 20.00	Communities - Training
18/06/2022	Communities	Indeed Ireland Operations Limited	Indeed Job Vacancy Advertising - Castle	£ 15.18	Communities - Adverrtising & Marketimg
13/05/2022	Central Services	Mailchimp	Mailchimp	£ 14.08	Central Services - Office Expenses
13/06/2022	Central Services	Mailchimp	Mailchimp	£ 13.93	Central Services - Office Expenses
13/04/2022	Central Services	Mailchimp	Mailchimp	£ 13.18	Central Services - Office Expenses
30/04/2022	Central Services	Zoom	Zoom Meeting Licence 30/04/22 - 29/05/22	£ 11.99	Central Services - Office Expenses
30/05/2022	Central Services	Zoom	Meeting Licence 30/05/22 - 29/06/22	£ 11.99	Central Services - Office Expenses
25/05/2022	Central Services	Gov.uk	Land & Property Search - Swallow Close	£ 6.00	Central Services - Office Expenses
25/05/2022	Central Services	Gov.uk	Land & Property Search - Bencoolen Play Area	£ 6.00	Central Services - Office Expenses
26/04/2022	Central Services	Pockit	Monthly Fee	£ 1.99	Central Services - Office Expenses
26/05/2022	Central Services	Pockit	Monthly Fee	£ 1.99	Central Services - Office Expenses
26/06/2022	Central Services	Pockit	Monthly Fee	£ 1.99	Central Services - Office Expenses