Bude-Stratton Town Council - Quarterly Data publication

Payment Period: 1st January 2022 - 31st March 2022

Procurement Contracts & Tenders exceeding £5000 by value

### INVITATIONS TO TENDER

Reference number	Tender Title	Description of the goods and/or services sought	Start Date	End Date	Review Date	Responsible Department
		None				

#### PURCHASE ORDERS

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

#### ISSUED CONTRACTS

Reference number	Agreement Title	Responsible Department	Description of goods and/or services provided	Name & Details	S/M/L/Voluntary Co Registration No.	Value or annual budget	VAT not recovered	Start Date	Review Date	Invitation to quote or tender
		None								

# Bude-Stratton Town Council - Quarterly Data publication

## Payment Period: 1st January 2022- 31st March 2022

## Individual items exceeding £500 by value

Date	Department	Beneficiary	Purpose	Amount		Category
22/03/2022	Communities	Discovering42	Facilitating workshops Tresorys Kernow	£	10,900.00	Conservation & Interpretation
08/03/2022	Central Services	Bude Area Tourist Board Ltd	Feb Fest Marketing Services (Welcome Back Fund)	£	9,000.00	Welcome Back Fund
07/01/2022	Central Services	Cornwall Council	Election Charges - May 2021	£	7,564.42	Central Services - Election Expenses
01/02/2022	Central Services	Cornwall Council	Election Charges - November 2021	£	7,277.56	Central Services - Election Expenses
01/03/2022	Communities	North Coast Arts	Programming of Literary Festival	£	3,900.00	Heritage & Cultural Events
24/01/2022	Central Services	Bude Coastal Community Team CIC	Grant	£	3,000.00	Section 137 Grant
25/01/2022	Compass Point	Richard Gowan Consulting Limited	RIBA Stage 4 - Structural Designs	£	2,850.00	Compass Point Expenses
27/01/2022	Central Services	Camilla Heaven	Welcome Back Fund - Dec - Jan 2022	£	2,750.00	Welcome Back Fund
08/03/2022	Central Services	Bude Area Tourist Board Ltd	Spring into Bude (Welcome Back Fund)	£	2,500.00	Welcome Back Fund
22/03/2022	Central Services	Bude Area Tourist Board Ltd	What's on Guide (Welcome Back Fund)	£	2,475.00	Welcome Back Fund
08/03/2022	Central Services	Camilla Heaven	Welcome Back Fund - Camilla Heaven Jan-Feb 2022	£	2,420.00	Welcome Back Fund
07/02/2022	Compass Point	Studioarc	Riba Stage 4 - Compass Point	£	2,350.00	Compass Point Expenses
11/02/2022	Central Services	Bluegrass	Wi-Fi Improvements	£	2,085.10	Central Services - IT Replacement
08/03/2022	Recreation	South West Crane Hire	Crane Hire for Triangle tree removal	£	2,080.00	Recreation - Open Spaces
20/02/2022	Recreation	South West Tree Care	Emergency Tree work on Triangle Tree	£		Recreation - Open Spaces
		Richard Long	Welcome Back Fund	£		Welcome Back Fund
31/03/2022	Recreation	Vincent Tractors and Plant	Chainsaw	£	1,982.00	Recreation - Open Spaces
28/02/2022	Central Services	Stallard Kane Associates Ltd	Employment Law Services 01/02/22 - 31/01/23	£	1,946.70	Central Services - Professional Fees
10/01/2022	Communities	South West Water	Castle Water 10/09/21-16/12/21	£	1,611.62	Communities - Castle Water
28/03/2022	Recreation	Hop Oils	Diesel	£	1,559.50	Recreation - Open Spaces
02/03/2022	Central Services	Cowboys & Iranians Ltd (Patrick Monahan)	Stand Up Set (Welcome Back Fund)	£		Welcome Back Fund
01/03/2022	Central Services	JHB (UK) Ltd	Car Park Line Marking The Parkhouse Centre	£	1,389.60	Car Park Expenses
09/03/2022		Nicholsons SW	2 X Pallet Trojan bin bags	£		Recreation - Open Spaces
		South West Hygiene	Sanitary Unit rental and disposal 05/03/22 - 04/06/22	£		Public Conveniences
		Freshly Squeezed	Performance at Feb Fest (Welcome Back Fund)	£		Welcome Back Fund
		Bluegrass Computer Services	Server Warranty renewal	£	,	Central Services - IT Replacement
		Bude Youth Theatre	The Pepper pot Play (Welcome Back Fund)	£		Welcome Back Fund
11/03/2022		Nicholsons SW	1 X Pallet Compactor sacks	£		Recreation - Open Spaces
	Communities	South West Water	Castle - Water	£		Communities - Castle Water
	Central Services	Camilla Heaven	Welcome Back Fund - Camilla Heaven Feb- Mar 2022	£	•	Welcome Back Fund
				£		
		Bluegrass Computer Services	Upgraded IT for the Castle Office			Central Services - IT Replacement
21/03/2022		Glasdon UK Limited	Recycled benches (for resale)	£		Recreation - Open Spaces
		British Telecom	Phones/ Broadband	£		Central Services - Parkhouse Energy Costs
		Bluegrass	Support Package - March 2022	£		Central Services - Office Expenses
	Public Conveniences	Nicholsons SW Limited	Pallet of Toilet rolls for Public Conveniences	£		Public Conveniences
	Central Services	LDLS Lighting & Sound	Feb Fest Lighting (Welcome Back Fund)	£		Welcome Back Fund
		Pozitive Energy	Castle - Gas - December 2021	£		Communities - Energy Costs
		Bluegrass Computer Services	Support Package - April 2022	£		Central Services - Office Expenses
07/03/2022		Pentland Plants Ltd	Bulbs	£		Parkhouse Energy Costs
25/03/2022		Biffa Waste Services Limited	The Unit - Refuse Collection	£		Recreation - Open Spaces
11/01/2022		South West Water	Pitch & Putt Water (to be recharged)	£		Recreation - Pitch & Putt Operation
	Central Services	A2E Medical Services Limited	Medical Services for Feb Fest	£		Welcome Back Fund
		Pozitive Energy - DD	Castle - Gas - February 2022	£		Communities - Energy Costs
	Central Services	Creative Kernow Ltd	Cobwebs Walking Tour (Welcome Back Fund)	£		Welcome Back Fund
	Central Services	Creative Kernow Ltd	Performance The kiss that missed (Welcome Back Fund)	£		Welcome Back Fund
04/02/2022		British Gas	Parkhouse Centre - Gas - January 2022	£		Parkhouse Energy Costs
	Communities	Nisbets	Under Counter Freezer for Café	£		Communities - Equipment, Furniture & Materials
28/01/2022	Recreation	Glasdon UK Limited	Recycled Memorial Bench (to be recharged)	£	527.36	Recreation - Open Spaces

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### Prepaid Charge Card Transactions

Date	Department	Beneficiary	Purpose	Amount (		Category
10/01/2022	Central Services	QR Code generator.com	QR Code generator PRO - Advanced plan	£	133.04	Central Services - Advertising & Marketing
23/03/2002	Communities	Homary	Wall décor for Heritage Centre	£	89.99	Conservation & Interpretation
01/03/2022	Communities	Ancestry.co.uk	Ancestry.co.uk Subscription	£	69.99	Conservation & Interpretation
08/03/2022	Central Services	The National Archives	The Downs byelaws digital copy	£	64.80	Central Services - Office Expenses
23/03/2022	Communities	Ebay	Cogs for Heritage Centre	£	61.82	Conservation & Interpretation
08/01/2022	Central Services	Adobe	Adobe	£	41.62	Central Services - Office Expenses
13/03/2022	Central Services	Mailchimp	Mailchimp	£	13.15	Central Services - Office Expenses
13/02/2022	Central Services	Mail Chimp	Mailchimp	£	12.68	Central Services - Office Expenses
30/01/2022	Central Services	Zoom	Zoom meeting licence 30/01/22 - 27/02/22	£	11.99	Central Services - Office Expenses
28/02/2022	Central Services	Zoom	Zoom meeting Licence 28/02/22 - 29/03/22	£	11.99	Central Services - Office Expenses
30/03/2022	Central Services	Zoom	Zoom Meeting Licence 30/03/22 - 29/04/22	£	11.99	Central Services - Office Expenses
13/01/2022	Central Services	Mailchimp	Mailchimp	£	11.09	Central Services - Office Expenses
01/03/2022	Central Services	The National Archives	The Downs byelaws Search	£	8.40	Central Services - Office Expenses
26/01/2022	Central Services	Pockit	Monthly Fee	£	1.99	Central Services - Office Expenses
26/02/2022	Central Services	Pockit	Monthly Fee	£	1.99	Central Services - Office Expenses
26/03/2022	Central Services	Pockit	Monthly Fee	£	1.99	Central Services - Office Expenses