



BIDEFORD TOWN COUNCIL

Spend Over £500
Financial Year 2021/22

Date	Description	Net of VAT
14/12	DS Electrical	600.00
21/09	D S Electrical	600.00
21/12	DS Electrical	21,635.74
	S E L Clarke	9,553.10
	Torrige District Council	1,346.40
24 Mar	Earth Anchors	1,872.00
	Enterprise	553.20
	Jamaica Press	1,686.00
26 May	Kernock Plants	1,489.00
9 Jun	DS Electrical	600.00
12 Apr	TDC	860.78
20 Apr	Atlantic Racquet Club	4,000.00
	Bideford & District Community Archive Council	845.00
	Bideford AFC Youth	3,750.00
	Bideford Amateur Boxing Club	1,270.00
	Bideford Amateur Rowing Club	1,600.00
	Bideford Blues and Appledore JFC	3,750.00
	Bideford Pilot Gig Club	2,500.00
	Burton at Bideford	1,000.00
	Ilfracombe & District Community Transport Assoc	1,000.00
	ND Forum for Autism	1,800.00
	Northam Lions AC	750.00
	Rugby Club emergency grant	2,000.00
	Snapdragons Pre School	1,000.00
	Steamship SS Freshspring	1,000.00
	Store Homelessness Covid grant	500.00
	Tarka Child Contact Centre	1,000.00
	The Bideford Shed	500.00
	Torrige CAB	4,000.00
	Torrige District Guide Assoc	1,000.00
	TTVS	5,000.00
	Up Close Theatre	3,000.00
26 Apr	DS Electrical solar lights	4,024.00
4 May	DALC	1,507.00
5 May	Rainbo Music trust	3,000.00
	South West Management	18,500.00
6 May	bideford bike Show	3,000.00
	Rotary club	1,500.00
7/05	Soap Box Derby	6,500.00
11 May	DS Electrical	600.00
18 May	Atlantic Village Tourism	850.00
28 May	Merry Harriers	1,100.50
14/06	Merry Harriers	1,100.00
28 Jun	Merry Harriers	5,760.00
	Merry Harriers - Welcome Back	2,184.00
	Store Homelessness	1,000.00
6/07	DS Electrical	600.00
	East the Water in Bloom	1,995.00
2 Aug	Devon County Council - cycling	5,000.00
	SW Heritage - upkeep grant	4,000.00
	Zurich Municipal	4,117.80
6 Aug	East the Water in Bloom	2,000.00
	Sophie Brummitt Studio	2,160.00
23 Aug	SWEMS	1,750.00
26 Aug	SWEMS	1,750.00
31 Aug	DS Electrical	600.00
6 Sep	Enterprise	529.80
14 Sep	PK Littlejohns	1,300.00
24 Sep	Ratcliff D	1,304.00
27/09	RGB	1,043.69
	WPS	1,537.00
30 Sep	Mow It	675.00
	SSE Contracting	13,089.34
	SWEMS	3,500.00
11 Oct	DS Electrical	600.00
29 Oct	Enterprise	702.00
2/11	South Western Ambulance Service	4,800.00
	The Royal Hotel	941.20
	Torrige District Council	725.50
9/11	Enterprise	725.40
	SWEMS	3,780.00
15/11	PlainAir Ltd	1,096.67
12/11	DS Electrical	600.00
16/11	SWEMS	1,750.00
29/11	SWEMS	1,750.00
7/12	Mr P Stone	600.00
	Mrs V Morrish	800.00
	Pannier Pantry	665.00
	Slee Blackwell Solicitors	900.00
9/12	Bideford & District Sea Cadets	1,740.00
	Eco Removal Systems	3,345.00
	Promultis	708.00
	Store Homeless Project	2,000.00
4/01	Torrige District Council	2,052.93
11/1	DS Electrical	20,000.00
24/1	Ratcliff D	804.00
25/1	DS Electrical	600.00
	Glendale Countryside Ltd	680.00
15/02	D Ratcliff May allow	500.00
	D S Electrical	600.00
	Global Outdoor Media Ltd	2,062.00
	Mow It	625.00
	S E L Clarke	532.80
22/02	Hampshire Flag	1,614.10
	SEL Clarke	1,850.00
24/02	Global Outdoor Media Ltd	1,998.80
8/03	Enterprise	529.80
25 Mar	Hooper Services	7,125.00
26 Mar	JAG Signs	507.50
29/03	DS Electrical	600.00
31/03	CTA Centre	829.80
Grand Total		251,378.85



BIDEFORD PANNIER MARKET

Spend Over £500
Financial Year 2021/22

Date	Supplier	Net of VAT
(blank)	EDF Energy	533.00
10 Dec	EDF Energy	631.85
4 May	EDF Energy	695.00
	Torrige District Council	573.85
1 Jun	EDF Energy	534.00
	North Devon Council	531.04
1 Jul	EDF Energy	534.00
1/07	Robbie D Scaffolding	2,900.00
12/07	Jewson	553.65
28 Oct	J&J Cinema service	1,255.00
11/11	EDF Energy	563.52
15/11	PPL PRS	1,353.88
29 Nov	Maidens Barn Ltd	1,194.00
14/12	TDC	3,213.87
	West of England Fire Protections	610.50
12/01	EDF Energy	516.67
18/01	Ashton Electrical	698.75
	EDF Energy	1,061.34
	RGB	655.01
20/1	SW Council	864.00
14 Feb	EDF Energy	534.84
28/02	RGB	571.55
15 Mar	EDF Energy	702.48
Grand Total		21,281.80