

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st April 2016 - 30th June 2016

Prepaid Charge Card Transactions

| Date | Department | Beneficiary | Purpose | Amount | Category |
|----------|--------------------|-------------------------------|--------------------------------|--------|--|
| 18.05.16 | Recreation | Merry Harriers | Rose Bushes | 520.83 | Grounds Maintenance |
| 11.04.16 | Heritage & Culture | Compound Security Systems Ltd | Mosquito Anti-loitering device | 439.00 | H & C Furniture, Equipment & Materials |
| 19.04.16 | Recreation | DVLA | RFL Citroen Van | 230.00 | Grounds Maintenance |
| 14.06.16 | Recreation | Gov.uk | Road Fund Licence -Ford | 167.50 | Grounds Maintenance |
| 12.05.16 | Heritage & Culture | Alliance Online | Dishwasher Detergent | 50.82 | Café Cleaning & Sundries |
| 22.04.16 | Heritage & Culture | Ebuyer | IT Peripheral Equipment | 49.99 | H & C Furniture, Equipment & Materials |
| 12.05.16 | Heritage & Culture | Home & Family Store | Probe Wipes | 29.96 | Café Cleaning & Sundries |
| 26.05.16 | Central Services | Amazon | Label writing & Badge clips | 22.28 | Office Expenses |
| 24.05.16 | Recreation | G-P-S | Soap dispensers | 21.98 | Parkhouse R & M |
| 24.05.16 | Recreation | Amazon | Cleaning Equipment | 10.13 | Parkhouse Cleaning & Domestic Supplies |
| 19.05.16 | Central Services | London Empire | Batteries | 6.31 | Office Expenses |
| 12.05.16 | Heritage & Culture | Budget Shop Ltd | Gloves | 5.95 | Café Cleaning & Sundries |
| 16.04.16 | Central Services | Amazon | Batteries | 4.79 | Office Expenses |
| 21.06.16 | Central Services | Sorte | Diary | 4.32 | Office Expenses |
| 21.06.16 | Central Services | SMCO | Diary | 3.83 | Office Expenses |
| 24.05.16 | Heritage & Culture | JMS Photos | Dairy | 3.32 | Castle Stationery |
| 22.04.16 | Central Services | Ebuyer | IT Peripheral Equipment | 2.91 | Planning - Maps/Resources |
| 01.04.16 | Heritage & Culture | HP Instant Ink | Stationery | 1.66 | Conservation & Interpretation |
| 27.04.16 | Heritage & Culture | HP Instant Ink | Stationery | 1.66 | Conservation & Interpretation |
| 28.05.16 | Heritage & Culture | HP Instant Ink | Stationery | 1.66 | Conservation & Interpretation |