

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st October 2015 - 31st December 2015

Prepaid Charge Card Transactions

Date	Department	Beneficiary	Purpose	Amount	Category
10.12.15	Recreation	DVLA	Isuzu Road Fund Licence	227.50	Recreation - Open Spaces
03.12.15	Central Services	Ebuyer	Docking Station & Case	139.98	Office Expenses
07.12.15	Heritage & Culture	Preservation Equipment Ltd	Archive Materials	84.00	Conservation & Interpretation
03.12.15	Recreation	Northsea Workwear	Protective Footwear	77.78	Recreation - Open Spaces
07.12.15	Central Services	Ebuyer	Monitor Stands & Peripheral items	66.61	Office Expenses
08.10.15	Recreation	Ebuyer	Printer	56.84	Recreation - Open Spaces
08.10.15	Central Services	Ebuyer	Hard Drive & USB	42.44	Office Expenses
18.11.15	Properties	Cornwall Council	Street Naming & Numbering Fee	40.00	Properties - Works Unit
07.10.15	Central Services	Amazon	Door Lock	32.12	Office Expenses
09.12.15	Recreation	Screwfix	Protective Footwear	29.99	Recreation - Open Spaces
09.11.15	Heritage & Culture	Party Plastics	Christmas Fair Supplies	28.08	Heritage & Cultural Events
30.09.15	Heritage & Culture	Nisbets	Descaler	27.49	Café Cleaning & Sundries
30.09.15	Central Services	Amazon	Stationery	20.40	Office Expenses
07.10.15	Heritage & Culture	Amazon	Till Rolls	20.40	Café Sundries
07.10.15	Heritage & Culture	Amazon	Stationery	18.52	Café Sundries
11.11.15	Heritage & Culture	Amazon	Paper Bags	12.81	Shop purchases
07.10.15	Central Services	Amazon	Door Peep Hole	7.98	Office Expenses
12.11.15	Central Services	Amazon	Stationery	3.00	Office Expenses