

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st October 2016 - 31st December 2016

Prepaid Charge Card Transactions

Date	Department	Beneficiary	Purpose	Amount	Category
25/10/2016	Recreation	AG woodcare products Ltd	Outdoors - Oxalic acid	£ 16.74	Recreation - Cleaning
21/10/2016	Heritage & Culture	Amazon	Castle - bubble wrap	£ 22.84	Heritage & Culture - Equipment/ Furniture
28/10/2016	Central Services	Amazon	Parkhouse - audio equipment	£ 18.28	Central Services - Office expenses
18/10/2016	Heritage & Culture	Amazon	Cafe - Till rolls	£ 16.09	Café - Cleaning & Sundries
21/10/2016	Heritage & Culture	Amazon	Till rolls and cash book	£ 44.49	Café - Cleaning & Sundries
26/10/2016	Heritage & Culture	Amazon	Castle - Electric fire	£ 88.23	Heritage & Culture - Equipment/ Furniture
26/10/2016	Central Services	Facebook	Advertising for Castle Christmas Fair	£ 10.00	Central Services - Office expenses
09/11/2016	Heritage & Culture	Amazon	Castle - Self tapping security screw	£ 2.50	Heritage & Culture - Equipment/ Furniture
09/11/2016	Heritage & Culture	Amazon	Castle - Self tapping security screw	£ 5.00	Heritage & Culture - Equipment/ Furniture
03/11/2016	Central Services	Amazon	Office - Cash book	£ 24.39	Central Services - Office expenses
31/10/2016	Recreation	Amazon	Outdoors - Boilersuit	£ 68.55	Recreation - Open spaces
02/11/2016	Heritage & Culture	Cornwall Council - prepaid card	Temporary event notice	£ 21.00	Heritage & Culture - Licences and Subscriptions
17/11/2016	Heritage & Culture	Buy Direct 4 you	Castle - Electric fire	£ 149.99	Heritage & Culture - Equipment/ Furniture
17/11/2016	Recreation	DVLA	Outdoors Vehicle road Tax	£ 232.50	Recreation - Open spaces
06/12/2016	Heritage & Culture	Ebay	Armchairs	£ 107.98	Heritage & Culture - Equipment/ Furniture
30/11/2016	Central Services	Facebook	Advertising for Castle Christmas Fair	£ 12.68	Central Services - Office expenses