

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st July 2017- 30th September 2017

Prepaid Charge Card Transactions

Date	Department	Beneficiary	Purpose	Amount	Category
05/07/2017	Central Services	Amazon	Message Pads	£ 15.99	Central Services - Office expenses
03/07/2017	Heritage & Culture	Cornwall Council	Temporary Event Notice	£ 21.00	Heritage & Culture - Heritage & Cultural events
11/07/2017	Heritage & Culture	Ebay	Rosettes for Heritage festival	£ 30.40	Heritage & Culture - Heritage & Cultural events
12/07/2017	Heritage & Culture	Ebay	Rosettes for Heritage festival	£ 6.00	Heritage & Culture - Heritage & Cultural events
12/07/2017	Heritage & Culture	Ebay	Rosettes for Heritage festival	£ 27.40	Heritage & Culture - Heritage & Cultural events
30/06/2017	Heritage & Culture	Facebook	Recruitment advertisements	£ 14.56	Heritage & Culture - Recruitment Costs
30/06/2017	Heritage & Culture	Facebook	Recruitment advertisements	£ 6.32	Heritage & Culture - Recruitment Costs
04/07/2017	Heritage & Culture	Print a Banner	Heritage Festival Banners	£ 103.45	Heritage & Culture - Heritage & Cultural events
22/07/2017	Central Services	Amazon	Microphone cables for Ivor Potter Hall	£ 23.44	Parkhouse Equipment
24/07/2017	Central Services	Amazon	Office Supplies	£ 14.43	Central Services - Office expenses
24/07/2017	Heritage & Culture	Amazon	Credit card thermal till rolls	£ 8.82	Heritage & Culture - Stationary - Castle
24/07/2017	Heritage & Culture	Morrisons	Civic Lunch	£ 120.83	Heritage & Culture - Heritage & Cultural events
08/08/2017	Central Services	Amazon	Cable Tidy	£ 1.70	Central Services - Office expenses
08/08/2017	Heritage & Culture	Amazon	Storage Rack for Café	£ 31.98	Heritage & Culture - Café Supplies
08/08/2017	Heritage & Culture	Amazon	Glanol Metal polish - Castle	£ 5.26	Heritage & Culture - Castle Cleaning
10/08/2017	Central Services	Amazon	Cleaning Supplies	£ 9.56	Parkhouse Cleaning
29/07/2017	Heritage & Culture	Facebook	Advertising - Heritage Festival	£ 40.00	Heritage & Culture - Heritage & Cultural events
08/08/2017	Heritage & Culture	Historyonics	Insect traps for Museum	£ 6.75	Heritage & Culture - Conservation & Interpretation
28/07/2017	Central Services	HP Instant ink	Office Printing	£ 1.66	Central Services - Office expenses
08/08/2017	Heritage & Culture	Shopfitting Warehouse	Shelving Unit for Café	£ 57.00	Heritage & Culture - Café Supplies
08/08/2017	Recreation	Vincent Tractors	Tractor/ Mower parts	£ 39.21	Recreation - Outdoors
14/08/2017	Recreation	Amazon Uk	Spanner Keys	£ 11.08	Recreation - Outdoors
16/08/2017	Recreation	Amazon Uk	Cigarette bins for Parkhouse Centre	£ 152.33	Recreation - Outdoors
01/09/2017	Recreation	Gov.uk	Vehicle tax for Isuzu Truck WJ66 LYR	£ 242.50	Recreation - Outdoors
27/08/2017	Central Services	HP Instant Ink - Pre-paid card	Office Printing	£ 4.16	Central Services - Office expenses
07/09/2017	Central Services	Amazon	Office Supplies - Labels	£ 31.50	Central Services - Office expenses
12/09/2017	Central Services	Amazon	Office Supplies - Bin Liners	£ 33.08	Central Services - Office expenses