

Bude-Stratton Town Council - Quarterly Data publication

Payment Period : 1st January 2017- 31st March 2017

Prepaid Charge Card Transactions

Date	Department	Beneficiary	Purpose	Amount	VAT Not recovered	Category
14/03/2017	Recreation	Gov.uk	Vehicle tax for Land Rover	£ 232.50	0	Recreation -Outdoor Vehicles
25/01/2017	Heritage & Culture	Absolute	Gallery Supplies	£ 182.99	0	Heritage & Culture - Equipment/ Furniture
22/12/2016	Central Services	Thermometer Point	Legionella thermometer kit	£ 110.00	0	Central Services - Office Expenses
09/02/2017	Heritage & Culture	E-Printing	Castle - membership Cards	£ 99.00	0	Heritage & Culture - Stationary Castle
09/03/2017	Heritage & Culture	Print a Banner	Banners for Wedding Open Day	£ 79.15	0	Heritage & Culture - Equipment/ Furniture
24/12/2016	Heritage & Culture	Public Performance License	Castle licence	£ 65.26	0	Heritage & Culture - Licences & Subscriptions
06/02/2017	Central Services	Amazon	Office Supplies - Diary, Minute book	£ 64.61	0	Central Services - Office Expenses
01/03/2017	Recreation	Tool Station	Outdoor supplies	£ 48.31	0	Recreation - Outdoors
15/07/2016	Heritage & Culture	Kilmington Rosette's Ltd	Rosettes for Heritage day	£ 37.33	0	Heritage & Culture - Equipment/ Furniture
15/03/2017	Recreation	Toolstation	Water sprinkler	£ 33.03	0	Recreation - Outdoors
25/01/2017	Heritage & Culture	Amazon	Castle - Presentation Files	£ 27.71	0	Heritage & Culture - Equipment/ Furniture
30/01/2017	Recreation	Amazon	Cleaning Supplies - Gloves	£ 25.16	0	Recreation - Parkhouse Cleaning Supplies
15/07/2016	Heritage & Culture	Peak Rosettes	Rosettes for Heritage day	£ 25.00	0	Heritage & Culture - Equipment/ Furniture
23/12/2016	Central Services	Facebook	Castle - Advertising	£ 20.01	0	Central Services - Advertising
08/03/2017	Central Services	Amazon	Paper/ Labels	£ 18.29	0	Central Services - Office Expenses
05/01/2017	Heritage & Culture	Amazon	Café - Till rolls	£ 16.69	0	Café - Cleaning & Sundries
08/03/2017	Central Services	Amazon	Leaflet dispenser	£ 14.40	0	Central Services - Office Expenses
10/01/2017	Central Services	Amazon	Flipchart	£ 13.41	0	Central Services - Office Expenses
12/01/2017	Heritage & Culture	Tool Station	Castle - toilet locks	£ 12.30	0	Heritage & Culture - Equipment/ Furniture
31/12/2016	Central Services	Facebook	Castle - Advertising	£ 12.19	0	Central Services - Advertising
15/07/2016	Heritage & Culture	Amazon	Rosettes for Heritage day	£ 5.05	0	Heritage & Culture - Equipment/ Furniture
06/02/2017	Heritage & Culture	Amazon	Archive - Punched pockets	£ 3.89	0	Heritage & Culture - Equipment/ Furniture
26/02/2017	Central Services	HP Instant Ink	Office Printing	£ 2.99	0	Central Services - Office Expenses
08/03/2017	Central Services	Amazon	Folder	£ 2.75	0	Central Services - Office Expenses
27/01/2017	Heritage & Culture	Amazon	Project folders for Archive Team	£ 2.65	0	Heritage & Culture - Stationary Castle
26/12/2016	Heritage & Culture	HP Instant Ink	Ink - Castle	£ 1.33	0	Heritage & Culture - Stationary Castle
28/01/2017	Central Services	HP Instant Ink	Printing history	£ 1.33	0	Central Services - Office Expenses
14/02/2017	Central Services	Amazon	Toilet door sticker	£ 1.05	0	Central Services - Office Expenses