

Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description
02/04/2020	252929	PRECEPT 20/21	366.10	Abbotsham Parish Council	1000009509		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252929	PRECEPT 20/21	4480.00	Abbotsham Parish Council	1000009509		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252930	PRECEPT 20/21	460.23	Alverdiscott & Huntshaw Parish Council	1000009607		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252930	PRECEPT 20/21	2340.00	Alverdiscott & Huntshaw Parish Council	1000009607		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252931	PRECEPT 20/21	353.73	Alwington Parish Council	1000009705		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252931	PRECEPT 20/21	2540.00	Alwington Parish Council	1000009705		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252932	PRECEPT 20/21	601.89	Ashreigney Parish Council	1000009803		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252932	PRECEPT 20/21	4090.30	Ashreigney Parish Council	1000009803		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252933	PRECEPT 20/21	913.62	Ashwater Parish Council	1000009901		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252933	PRECEPT 20/21	3900.00	Ashwater Parish Council	1000009901		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252934	PRECEPT 20/21	440.98	Beaford Parish Council	1000010009		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252934	PRECEPT 20/21	3250.00	Beaford Parish Council	1000010009		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252935	PRECEPT 20/21	9432.54	Bideford Town Council	1000010107		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252935	PRECEPT 20/21	256116.08	Bideford Town Council	1000010107		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252936	PRECEPT 20/21	597.86	Black Torrington Parish Council	1000010205		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252936	PRECEPT 20/21	5061.50	Black Torrington Parish Council	1000010205		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	253002	RIA & DEPOSIT	525.00	Blak Property	1000188900		Homelessness	Deposits	4634	Supplies & Services	RIA/PRIV RENT IN ADVANCE & DEPOSIT
02/04/2020	252937	PRECEPT 20/21	679.14	Bradford & Cookbury Parish Council	1000010303		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252937	PRECEPT 20/21	2600.00	Bradford & Cookbury Parish Council	1000010303		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252938	PRECEPT 20/21	1174.93	Bradworthy Parish Council	1000010401		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252938	PRECEPT 20/21	9500.00	Bradworthy Parish Council	1000010401		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252939	PRECEPT 20/21	512.72	Bridgerule Parish Council	1000010510		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252939	PRECEPT 20/21	4632.50	Bridgerule Parish Council	1000010510		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252940	PRECEPT 20/21	939.24	Broadwoodwidge Parish Council	1000010608		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252940	PRECEPT 20/21	5425.00	Broadwoodwidge Parish Council	1000010608		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252941	PRECEPT 20/21	793.59	Buckland Brewer Parish Council	1000010706		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252941	PRECEPT 20/21	6250.00	Buckland Brewer Parish Council	1000010706		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252942	PRECEPT 20/21	253.90	Buckland Filleigh Parish Council	1000010804		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252942	PRECEPT 20/21	1505.28	Buckland Filleigh Parish Council	1000010804		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252943	PRECEPT 20/21	488.80	Clawton Parish Council	1000010902		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252943	PRECEPT 20/21	2787.50	Clawton Parish Council	1000010902		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252944	PRECEPT 20/21	433.91	Clovelly Parish Council	1000011006		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252944	PRECEPT 20/21	2250.00	Clovelly Parish Council	1000011006		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252991	1042350	398.48	Comensura Ltd	1001642609	755321145	Operational Services Admin	Agency Staff	1510	Staff Costs	LABOURERS / CALL CENTRE W/E 29/03/2020
02/04/2020	252991	1042350	222.60	Comensura Ltd	1001642609	755321145	Recycling	Agency Staff	1510	Staff Costs	LABOURERS / CALL CENTRE W/E 29/03/2020
02/04/2020	252991	1042350	4583.74	Comensura Ltd	1001642609	755321145	Recycling - Kerbside	Agency Staff	1510	Staff Costs	LABOURERS / CALL CENTRE W/E 29/03/2020
02/04/2020	252991	1042350	1183.75	Comensura Ltd	1001642609	755321145	Street Cleaning	Agency Staff	1510	Staff Costs	LABOURERS / CALL CENTRE W/E 29/03/2020
02/04/2020	252862	54302925	17891.44	Devon County Council	1000014901	142208113	Capital Expenditure	Main Contract	0304	Capital Programme	WILKEYS CAR PARK / ROAD CLOSURES
02/04/2020	253011	54644406	1483.40	Devon County Council	1000014901	142208113	Local Land Charges	Services By Local Authorities	5050	External Contractors	LAND CHARGE SEARCHES MARCH 20
02/04/2020	252837	12073	5375.00	Dolphin Lifts South West	1000201305		Capital Expenditure	Grants	0200	Capital Programme	DISABLED FACILITIES 20/00012/AHG
02/04/2020	252945	PRECEPT 20/21	682.18	Dolton Parish Council	1000011104		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252945	PRECEPT 20/21	7410.00	Dolton Parish Council	1000011104		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252947	PRECEPT 20/21	406.56	Frithelstock Parish Council	1000011300		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252947	PRECEPT 20/21	3250.00	Frithelstock Parish Council	1000011300		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252948	PRECEPT 20/21	3051.99	Great Torrington Town Council	1000011409		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252948	PRECEPT 20/21	106048.00	Great Torrington Town Council	1000011409		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252949	PRECEPT 20/21	707.45	Halwill Parish Council	1000011507		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252949	PRECEPT 20/21	6949.50	Halwill Parish Council	1000011507		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252950	PRECEPT 20/21	2106.98	Hartland Parish Council	1000011605		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252950	PRECEPT 20/21	13375.00	Hartland Parish Council	1000011605		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252951	PRECEPT 20/21	735.49	High Bickington Parish Council	1000011703		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252951	PRECEPT 20/21	5565.00	High Bickington Parish Council	1000011703		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252954	PRECEPT 20/21	954.58	Holsworthy Hamlets Parish Council	1000011801		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252954	PRECEPT 20/21	5875.00	Holsworthy Hamlets Parish Council	1000011801		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252952	PRECEPT 20/21	1826.23	Holsworthy Town Council	1000011910		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252952	PRECEPT 20/21	77037.50	Holsworthy Town Council	1000011910		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252999	DEPOSIT CLAIM	526.00	Kelvin Reay T/A Bideford Properties	1000694306		Homelessness	Deposits	4634	Supplies & Services	DEPOSIT CLAIM FOR DAMAGE / DISREPAIR
02/04/2020	252956	PRECEPT 20/21	670.82	Langtree Parish Council	1000012003		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252956	PRECEPT 20/21	4250.00	Langtree Parish Council	1000012003		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252955	PRECEPT 20/21	388.51	Littleham & Landcross Parish Council	1000012210		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252955	PRECEPT 20/21	1814.50	Littleham & Landcross Parish Council	1000012210		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252957	PRECEPT 20/21	402.11	Little Torrington Parish Council	1000012101		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252957	PRECEPT 20/21	1500.00	Little Torrington Parish Council	1000012101		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	253001	INV-0288	3030.74	Lodgico Ltd	1000817101		Capital Expenditure	Grants	0200	Capital Programme	DISABLED FACILITIES HGF18/00090/DFG
02/04/2020	252959	PRECEPT 20/21	417.08	Merton Parish Council	1000012406		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252959	PRECEPT 20/21	4000.00	Merton Parish Council	1000012406		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252960	PRECEPT 20/21	489.13	Milton Damerel Parish Council	1000012504		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252960	PRECEPT 20/21	2125.00	Milton Damerel Parish Council	1000012504		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252961	PRECEPT 20/21	295.70	Monkleigh Parish Council	1000012602		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252961	PRECEPT 20/21	1875.00	Monkleigh Parish Council	1000012602		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252863	SI004022	5339.30	Mti Technology Limited	1001629400		ICT Support Services	Computer Software	4555	Supplies & Services	PSN IT HEALTH CHECK
02/04/2020	252962	PRECEPT 20/21	7479.21	Northam Town Council	1000012700		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252962	PRECEPT 20/21	177265.00	Northam Town Council	1000012700		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252860	INV-1873	17280.00	North Devon Biosphere Foundation	1001836003		Conservation/Enviro Grant	Grants	4791	Supplies & Services	CONTRIBUTION TO N.DEVON BIOSPHERE
02/04/2020	252963	PRECEPT 20/21	389.07	Pancrasweek Parish Council	1000012809		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252963	PRECEPT 20/21	900.00	Pancrasweek Parish Council	1000012809		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252964	PRECEPT 20/21	762.11	Parkham Parish Council	1000109101		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252964	PRECEPT 20/21	6500.00	Parkham Parish Council	1000109101		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252965	PRECEPT 20/21	256.86	Peters Marland Parish Council	1000012907		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252965	PRECEPT 20/21	571.50	Peters Marland Parish Council	1000012907		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252966	PRECEPT 20/21	466.53	Petrockstowe Parish Council	1000013000		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252966	PRECEPT 20/21	2150.00	Petrockstowe Parish Council	1000013000		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252967	PRECEPT 20/21	735.78	Pyworthy Parish Council	1000013109		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
02/04/2020	252967	PRECEPT 20/21	2750.00	Pyworthy Parish Council	1000013109		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21

	Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description
85	02/04/2020	252968	PRECEPT 20/21	338.37	Roborough Parish Council	1000013207		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
86	02/04/2020	252968	PRECEPT 20/21	1721.50	Roborough Parish Council	1000013207		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
87	02/04/2020	252969	PRECEPT 20/21	810.26	Shebbear Parish Council	1000105004		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
88	02/04/2020	252969	PRECEPT 20/21	6875.00	Shebbear Parish Council	1000105004		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
89	02/04/2020	252970	PRECEPT 20/21	268.52	Sheepwash Parish Council	1000013305		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
90	02/04/2020	252970	PRECEPT 20/21	3380.00	Sheepwash Parish Council	1000013305		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
91	02/04/2020	252972	PRECEPT 20/21	562.14	St Giles In The Wood Parish Council	1000013501		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
92	02/04/2020	252972	PRECEPT 20/21	3000.00	St Giles In The Wood Parish Council	1000013501		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
93	02/04/2020	252971	PRECEPT 20/21	669.31	St Giles On T Heath & Nthcott Parish Council	1000013403		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
94	02/04/2020	252971	PRECEPT 20/21	6257.00	St Giles On T Heath & Nthcott Parish Council	1000013403		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
95	02/04/2020	252973	PRECEPT 20/21	335.96	Sutcombe Parish Council	1000013610		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
96	02/04/2020	252973	PRECEPT 20/21	3000.00	Sutcombe Parish Council	1000013610		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
97	02/04/2020	252958	PRECEPT 20/21	275.68	Tetcott & Luffincott Parish Council	1000012308		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
98	02/04/2020	252958	PRECEPT 20/21	1325.00	Tetcott & Luffincott Parish Council	1000012308		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
99	02/04/2020	252975	PRECEPT 20/21	312.96	Thornbury Parish Council	1000013708		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
100	02/04/2020	252975	PRECEPT 20/21	2000.00	Thornbury Parish Council	1000013708		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
101	02/04/2020	253006	79455	650.00	Waste Parts Uk Ltd	1001452909		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	SPRING MECHANISM
102	02/04/2020	252976	PRECEPT 20/21	308.94	Weare Giffard Parish Council	1000013904		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
103	02/04/2020	252976	PRECEPT 20/21	2737.50	Weare Giffard Parish Council	1000013904		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
104	02/04/2020	252977	PRECEPT 20/21	218.66	Welcombe Parish Council	1000014008		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
105	02/04/2020	252977	PRECEPT 20/21	1250.00	Welcombe Parish Council	1000014008		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
106	02/04/2020	252946	PRECEPT 20/21	466.31	West & East Putford Parish Council	1000011202		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
107	02/04/2020	252946	PRECEPT 20/21	1500.00	West & East Putford Parish Council	1000011202		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
108	02/04/2020	252981	RENT IN ADVANCE	543.40	Westward Housing Group Ltd	1000711200	918221242	Homelessness	Bed And Breakfast	4800	Supplies & Services	RIA/REGPROV RENT IN ADVANCE
109	02/04/2020	252981	RENT IN ADVANCE	1308.85	Westward Housing Group Ltd	1000711200	918221242	Homelessness	Misc Supplies And Services	4699	Supplies & Services	RIA/REGPROV RENT IN ADVANCE
110	02/04/2020	252981	RENT IN ADVANCE	428.21	Westward Housing Group Ltd	1000711200	918221242	Homelessness	Rent Advances	4628	Supplies & Services	RIA/REGPROV RENT IN ADVANCE
111	02/04/2020	252978	PRECEPT 20/21	1430.24	Winkleigh Parish Council	1000014106		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
112	02/04/2020	252978	PRECEPT 20/21	14318.00	Winkleigh Parish Council	1000014106		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
113	02/04/2020	252979	PRECEPT 20/21	994.37	Woolfardisworthy Parish Council	1000105102		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
114	02/04/2020	252979	PRECEPT 20/21	7283.00	Woolfardisworthy Parish Council	1000105102		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
115	02/04/2020	252986	64452408	2274.40	Wsp Uk Ltd	1001815907		Capital Expenditure	Main Contract	0304	Capital Programme	VISITOR CENTRE - FEES , EXPENSES & DISPU
116	02/04/2020	252980	PRECEPT 20/21	360.42	Yarnscombe Parish Council	1000014204		Parish Precept	Grants	4791	Supplies & Services	FIRST HALF PARISH PRECEPT 2020/21
117	02/04/2020	252980	PRECEPT 20/21	3274.00	Yarnscombe Parish Council	1000014204		Parish Precept	Precept Payments	6153	Precept Payments	FIRST HALF PARISH PRECEPT 2020/21
118	09/04/2020	253134	64774	538.00	Bowdens Cleaning Services Limited	1001066009		Riverbank House	Contract Cleaning Services	2750	Premises Costs	RIVERBANK 27/03/2020
119	09/04/2020	253146	CUK-1627	3131.25	Cintra Corporation Uk Limited	1001411906		Ict Support Services	Services By Private Contractor	5300	External Contractors	SENSOR SUPPORT MARCH 20
120	09/04/2020	253218	83	865.60	C J Construction	1001802909		Capital Expenditure	Grants	0200	Capital Programme	DFG (HHG)
121	09/04/2020	253205	RIA/DEP	346.00	Collyers Lettings	1001168009		Homelessness	Deposits	4634	Supplies & Services	RIA/PRIV RENT IN ADVANCE & DEPOSIT
122	09/04/2020	253205	RIA/DEP	300.00	Collyers Lettings	1001168009		Homelessness	Rent Advances	4628	Supplies & Services	RIA/PRIV RENT IN ADVANCE & DEPOSIT
123	09/04/2020	253113	30802553	1127.00	Crown Estate Commissioners	1000129507	888818447	Car Parks	Premises Rents	2500	Premises Costs	F/SHORE 01/05/20 - 31/10/21
124	09/04/2020	251714	1362983	912.87	Datasharp Uk Ltd	1001631801		Central Telephones	Direct Telephones	4520	Supplies & Services	MAINTENANCE CONTRACT 23/04/20-22/04/21
125	09/04/2020	253142	1363629	3600.00	Datasharp Uk Ltd	1001631801		Ict Support Services	Computer Software	4555	Supplies & Services	100 X OPENScape USER LICENCES
126	09/04/2020	253112	1425	690.00	Dialogue Consultants Ltd	1001825805		Human Resources	Training	1920	Staff Costs	SAFEGUARDING 13/03/20
127	09/04/2020	253163	E163424	6250.00	Evans Transport Ltd	1000204808	631263370	Depots	Premises Rents	2500	Premises Costs	MIDDLEDOCK RENT 01/03 - 31/05/20
128	09/04/2020	253203	2020/31	1804.98	Great Torrington Town Council	1000011409		Cemeteries	Grounds Maintenance Contracts	2880	Premises Costs	MAINTENANCE OF ST MICHAELS & ALL ANGELS
129	09/04/2020	253204	2020/32	1502.87	Great Torrington Town Council	1000011409		Community Parks Open Spaces	Grounds Maintenance Contracts	2880	Premises Costs	MAINTENANCE OF RACK PARK 20/21
130	09/04/2020	253124	13877	625.00	Guarantor Security Ltd	1000020506	713458539	Market Premises	Services By Private Contractor	5300	External Contractors	LOCKING SERVICE TORRINGTON PANNIER MARCH
131	09/04/2020	253160	13876	527.00	Guarantor Security Ltd	1000020506	713458539	Car Parks	Services By Private Contractor	5300	External Contractors	SECURITY SERVICE WILKEYS C/PARK MARCH 20
132	09/04/2020	253198	13861	398.04	Guarantor Security Ltd	1000020506	713458539	Caddsdow Business Centre	Security Patrols	2850	Premises Costs	CORPORATE SECURITY MARCH 20
133	09/04/2020	253198	13861	291.71	Guarantor Security Ltd	1000020506	713458539	Community Parks Open Spaces	Security Patrols	2850	Premises Costs	CORPORATE SECURITY MARCH 20
134	09/04/2020	253198	13861	47.52	Guarantor Security Ltd	1000020506	713458539	Corporate Land	Security Patrols	2850	Premises Costs	CORPORATE SECURITY MARCH 20
135	09/04/2020	253198	13861	70.68	Guarantor Security Ltd	1000020506	713458539	Outdoor Sports Recreation Facs	Security Patrols	2850	Premises Costs	CORPORATE SECURITY MARCH 20
136	09/04/2020	253198	13861	158.10	Guarantor Security Ltd	1000020506	713458539	Riverbank House	Security Patrols	2850	Premises Costs	CORPORATE SECURITY MARCH 20
137	09/04/2020	253199	13862	155.00	Guarantor Security Ltd	1000020506	713458539	Depots	Security Patrols	2850	Premises Costs	CORPORATE SECURITY MARCH 20
138	09/04/2020	253199	13862	532.58	Guarantor Security Ltd	1000020506	713458539	Holsworthy Managed Ind Units	Security Patrols	2850	Premises Costs	CORPORATE SECURITY MARCH 20
139	09/04/2020	253199	13862	157.17	Guarantor Security Ltd	1000020506	713458539	Industrial Estates	Security Patrols	2850	Premises Costs	CORPORATE SECURITY MARCH 20
140	09/04/2020	253199	13862	378.54	Guarantor Security Ltd	1000020506	713458539	Northam Burrows	Security Patrols	2850	Premises Costs	CORPORATE SECURITY MARCH 20
141	09/04/2020	253212	INV6011	1219.37	Happy Energy Solutions Limited	1001716702		Capital Expenditure	Grants	0200	Capital Programme	DFG (ECO)
142	09/04/2020	253213	INV6015	1778.99	Happy Energy Solutions Limited	1001716702		Capital Expenditure	Grants	0200	Capital Programme	DFG (ECO)
143	09/04/2020	253214	INV4590 & 4925	4000.00	Happy Energy Solutions Limited	1001716702		Capital Expenditure	Grants	0200	Capital Programme	DFG (ECO)
144	09/04/2020	253099	PSL RENT MAY 20	595.00	Miss Yvonne Spijkerman	1001505207		Homelessness	Premises Rents	2500	Premises Costs	RENT PAYMENT MANY 20
145	09/04/2020	252996	PSL RENT MAR/AP	525.00	Mr Arlo Reddick	1001838204		Homelessness	Premises Rents	2500	Premises Costs	RENT PAYMENT MARCH / APRIL 20
146	09/04/2020	253098	PSL RENT MAY 20	625.00	Mr M & Mrs S Tucker	1000243610		Homelessness	Premises Rents	2500	Premises Costs	RENT PAYMENT MANY 20
147	09/04/2020	253148	00002	3000.00	Mr & Mrs B P Gillam	1001801509		Homelessness	Bed And Breakfast	4800	Supplies & Services	ACCOMMODATION FROM 26/03 100 NIGHTS
148	09/04/2020	253153	62542	12928.70	Nexus Open Systems Ltd	1000661207	203970914	Ict Support Services	It Hardware And Network Rechg	4556	Recharges From Other Ser	10 X LENOVO LAPTOPS
149	09/04/2020	253135	260018	1732.03	Peake (Gb) Limited	1000000906	557739394	Refuse Collection	Services By Private Contractor	5300	External Contractors	SERVICE VISITS MARCH 20
150	09/04/2020	253103	69316	2081.07	Print For Business T/A Print Uk.Com	1001238909		Conducting Elections	Direct Purchase Printing	4310	Supplies & Services	PCC ELECTIONS - ANNULMENT COST
151	09/04/2020	253104	69315	5063.64	Print For Business T/A Print Uk.Com	1001238909		Conducting Elections	Direct Purchase Printing	4310	Supplies & Services	PCC ELECTIONS - SET UP COST
152	09/04/2020	253106	1080384	0.00	Ross & Roberts Ltd	1000159310	692087606	Council Tax Collection	Debt Recovery Costs	4690	Supplies & Services	VAT ON FEES COLLECTED
153	09/04/2020	253229	INV0109523	3200.00	Sbl Ltd	1001789905		Capital Expenditure	External Professional Fees	0306	Capital Programme	VMWARE HORIZON DEVELOPMENT
154	09/04/2020	253143	INV-38633	2132.00	S E L Clarke Plant Hire	1000016710	321013432	Coast Protection	Repairs And Mtce Responsive	2010	Premises Costs	EMERGENCY STORM RECOVERY WORKS
155	09/04/2020	253167	ADVANCE PAYMENT	4900.00	Sharon O'Neil	1001838705		Homelessness	Bed And Breakfast	4800	Supplies & Services	ADVANCE PAYMETN FOR NIGHTLY PAID ACCOMM
156	09/04/2020	253017	0000066665	5847.00	South West Councils	1000541405	131462795	Democratic Reprn And Management	Subscriptions	4792	Supplies & Services	SW COUNCILS ANNUAL SUBSCRIPTION 20/21
157	09/04/2020	248568	0067635975	701.49	South West Water Business	1000120000	540465165	Public Conveniences	Water Charges	2550	Premises Costs	CHURCHFIELDS 14/08 - 01/11/2019
158	09/04/2020	248585	0067692650	1057.98	South West Water Business	1000120000	540465165	Public Conveniences	Water Charges	2550	Premises Costs	TORRINGTON PANNIER 13/08 - 05/11/2019
159	09/04/2020	253147	171290 SFI	3895.25	Stantec Uk Limited	1001827701		Supp To Business And Enterpris	Events	4630	Supplies & Services	BIFEDORD FHSF - PROFESSIONAL SERVICES
160	09/04/2020	253165	8000268187	2583.00	West Devon Borough Council	1000137008	144823273	Democratic Reprn And Management	Subscriptions	4792	Supplies & Services	RURAL SERVICES NETWORK SUBSCRIPTION
161	09/04/2020	253141	E13216	2300.00	W T Hills Limited	1000021906	430491670	Capital Expenditure	Main Contract	0304	Capital Programme	BURROW VISITOR CENTRE - STEGE 3/4
162	09/04/2020	253154	E13215	2975.00	W T Hills Limited	1000021906	430491670	Capital Expenditure	External Professional Fees	0306	Capital Programme	ENVIRONMENTAL CENTRE - PROJ MANAGEMENT
163	16/04/2020	253315	237535	9.84	Adept Telecom Plc	1001392909		Bridge Buildings	Telephone Line	4524	Supplies & Services	CALL CHARGES MARCH 20
164	16/04/2020	253315	237535	9.75	Adept Telecom Plc	1001392909		Bridge Buildings	Telephone Service	4525	Supplies & Services	CALL CHARGES MARCH 20
165	16/04/2020	253315	237535	385.72	Adept Telecom Plc	1001392909		Caddsdow Business Centre	Direct Telephones	4520	Supplies & Services	CALL CHARGES MARCH 20
166	16/04/2020	253315	237535	10.11	Adept Telecom Plc	1001392909		Cctv	Direct Telephones	4520	Supplies & Services	CALL CHARGES MARCH 20
167	16/04/2020	253315	237535	9.75	Adept Telecom Plc	1001392909		Cctv	Telephone Line	4524	Supplies & Services	CALL CHARGES MARCH 20
168	16/04/2020	253315	237535	964.14	Adept Telecom Plc	1001392909						

	Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description
170	16/04/2020	253315	237535	9.75	Adept Telecom Plc	1001392909		Democratic Reprn And Management	Fax Line	4523	Supplies & Services	CALL CHARGES MARCH 20
171	16/04/2020	253315	237535	9.75	Adept Telecom Plc	1001392909		Depots	Direct Telephones	4520	Supplies & Services	CALL CHARGES MARCH 20
172	16/04/2020	253315	237535	9.75	Adept Telecom Plc	1001392909		Depots	Fax Line	4523	Supplies & Services	CALL CHARGES MARCH 20
173	16/04/2020	253315	237535	9.88	Adept Telecom Plc	1001392909		Depots	Telephone Line	4524	Supplies & Services	CALL CHARGES MARCH 20
174	16/04/2020	253315	237535	13.60	Adept Telecom Plc	1001392909		Harbours	Telephone Line	4524	Supplies & Services	CALL CHARGES MARCH 20
175	16/04/2020	253315	237535	9.75	Adept Telecom Plc	1001392909		Holsworthy Managed Ind Units	Telephone Line	4524	Supplies & Services	CALL CHARGES MARCH 20
176	16/04/2020	253315	237535	9.75	Adept Telecom Plc	1001392909		Hostels	Direct Telephones	4520	Supplies & Services	CALL CHARGES MARCH 20
177	16/04/2020	253315	237535	19.50	Adept Telecom Plc	1001392909		Hostels	Telephone Line	4524	Supplies & Services	CALL CHARGES MARCH 20
178	16/04/2020	253315	237535	448.25	Adept Telecom Plc	1001392909		Ict Support Services	Telephone Line	4524	Supplies & Services	CALL CHARGES MARCH 20
179	16/04/2020	253315	237535	19.50	Adept Telecom Plc	1001392909		Industrial Estates	Telephone Line	4524	Supplies & Services	CALL CHARGES MARCH 20
180	16/04/2020	253315	237535	39.00	Adept Telecom Plc	1001392909		Managed Offices Holsworthy	Direct Telephones	4520	Supplies & Services	CALL CHARGES MARCH 20
181	16/04/2020	253315	237535	21.01	Adept Telecom Plc	1001392909		Northam Burrows	Telephone Line	4524	Supplies & Services	CALL CHARGES MARCH 20
182	16/04/2020	253315	237535	12.51	Adept Telecom Plc	1001392909		Northam Office	Direct Telephones	4520	Supplies & Services	CALL CHARGES MARCH 20
183	16/04/2020	253315	237535	10.12	Adept Telecom Plc	1001392909		Street Cleaning	Telephone Service	4525	Supplies & Services	CALL CHARGES MARCH 20
184	16/04/2020	253315	237535	11.06	Adept Telecom Plc	1001392909		Town Hall	Direct Telephones	4520	Supplies & Services	CALL CHARGES MARCH 20
185	16/04/2020	253315	237535	9.84	Adept Telecom Plc	1001392909		Town Hall	Telephone Line	4524	Supplies & Services	CALL CHARGES MARCH 20
186	16/04/2020	253228	1042754	967.28	Comensura Ltd	1001642609	755321145	Recycling	Agency Staff	1510	Staff Costs	LABOURERS / CALL CET W.E 05/04 22/03
187	16/04/2020	253228	1042754	6469.08	Comensura Ltd	1001642609	755321145	Recycling - Kerbside	Agency Staff	1510	Staff Costs	LABOURERS / CALL CET W.E 05/04 22/03
188	16/04/2020	253228	1042754	486.28	Comensura Ltd	1001642609	755321145	Street Cleaning	Agency Staff	1510	Staff Costs	LABOURERS / CALL CET W.E 05/04 22/03
189	16/04/2020	253323	1043096	1837.75	Comensura Ltd	1001642609	755321145	Recycling - Kerbside	Agency Staff	1510	Staff Costs	LABOURERS W/E 12/04/2020
190	16/04/2020	253348	SI-3628	450.00	Fine Line Environmental Ltd	1000104007	441142591	Abandon Cars Unauthorised Tips	Services By Private Contractor	5300	External Contractors	WEARE GIFFARD - DISPOSE OF ASBESTOS
191	16/04/2020	253312	7029060	2755.00	Idox Software Ltd	1000548809	766800804	Ict Support Services	Other Computer Items	4565	Supplies & Services	IDOX SERVER UPDATES
192	16/04/2020	253300	AL61286	950.00	Inform Cpi Ltd	1001688510		Nndr And Income Team	Professional Fees	4615	Supplies & Services	ANALYSE LOCAL - RV FINDER
193	16/04/2020	253318	EC20398731	152.95	Kcom	1000890406	647235137	Caddsdwn Business Centre	Broadband	4528	Supplies & Services	INTERNET CHARGES MAR/APR 20
194	16/04/2020	253318	EC20398731	17.95	Kcom	1000890406	647235137	Cctv	Broadband	4528	Supplies & Services	INTERNET CHARGES MAR/APR 20
195	16/04/2020	253318	EC20398731	19.99	Kcom	1000890406	647235137	Democratic Reprn And Management	Broadband	4528	Supplies & Services	INTERNET CHARGES MAR/APR 20
196	16/04/2020	253318	EC20398731	17.95	Kcom	1000890406	647235137	Depots	Broadband	4528	Supplies & Services	INTERNET CHARGES MAR/APR 20
197	16/04/2020	253318	EC20398731	17.95	Kcom	1000890406	647235137	Harbours	Broadband	4528	Supplies & Services	INTERNET CHARGES MAR/APR 20
198	16/04/2020	253318	EC20398731	28.00	Kcom	1000890406	647235137	Hostels	Broadband	4528	Supplies & Services	INTERNET CHARGES MAR/APR 20
199	16/04/2020	253318	EC20398731	1381.50	Kcom	1000890406	647235137	Ict Support Services	Broadband	4528	Supplies & Services	INTERNET CHARGES MAR/APR 20
200	16/04/2020	253318	EC20398731	14.00	Kcom	1000890406	647235137	Industrial Estates	Broadband	4528	Supplies & Services	INTERNET CHARGES MAR/APR 20
201	16/04/2020	253318	EC20398731	17.95	Kcom	1000890406	647235137	Managed Offices Holsworthy	Broadband	4528	Supplies & Services	INTERNET CHARGES MAR/APR 20
202	16/04/2020	253318	EC20398731	31.95	Kcom	1000890406	647235137	Northam Burrows	Broadband	4528	Supplies & Services	INTERNET CHARGES MAR/APR 20
203	16/04/2020	253319	40106207	6467.10	Local Government Association	1000021100	676078107	Democratic Reprn And Management	Subscriptions	4792	Supplies & Services	LGA MEMBERSHIP SUBSCRIPTION 2020/21
204	16/04/2020	253311	2020.100007932	864.43	Scarab Sweepers Limited	1000023301	374500268	Street Cleaning	Tools N Other Equip Rep N Mtce	4045	Supplies & Services	BRUSHES
205	16/04/2020	253316	SLINV/00015107	292.69	Tivoli Group Ltd	1001703802		Caddsdwn Business Centre	Grounds Maintenance Contracts	2880	Premises Costs	GROUND MAINTENANCE MARCH 20
206	16/04/2020	253316	SLINV/00015107	1019.20	Tivoli Group Ltd	1001703802		Car Parks	Grounds Maintenance Contracts	2880	Premises Costs	GROUND MAINTENANCE MARCH 20
207	16/04/2020	253316	SLINV/00015107	3643.78	Tivoli Group Ltd	1001703802		Cemeteries	Grounds Maintenance Contracts	2880	Premises Costs	GROUND MAINTENANCE MARCH 20
208	16/04/2020	253316	SLINV/00015107	11.80	Tivoli Group Ltd	1001703802		Community Centres	Grounds Maintenance Contracts	2880	Premises Costs	GROUND MAINTENANCE MARCH 20
209	16/04/2020	253316	SLINV/00015107	9797.42	Tivoli Group Ltd	1001703802		Community Parks Open Spaces	Grounds Maintenance Contracts	2880	Premises Costs	GROUND MAINTENANCE MARCH 20
210	16/04/2020	253316	SLINV/00015107	198.18	Tivoli Group Ltd	1001703802		Holsworthy Managed Ind Units	Grounds Maintenance Contracts	2880	Premises Costs	GROUND MAINTENANCE MARCH 20
211	16/04/2020	253316	SLINV/00015107	59.20	Tivoli Group Ltd	1001703802		Hostels	Grounds Maintenance Contracts	2880	Premises Costs	GROUND MAINTENANCE MARCH 20
212	16/04/2020	253316	SLINV/00015107	26.12	Tivoli Group Ltd	1001703802		Industrial Estates	Grounds Maintenance Contracts	2880	Premises Costs	GROUND MAINTENANCE MARCH 20
213	16/04/2020	253316	SLINV/00015107	202.02	Tivoli Group Ltd	1001703802		Leisure Contract Facilities	Grounds Maintenance Contracts	2880	Premises Costs	GROUND MAINTENANCE MARCH 20
214	16/04/2020	253316	SLINV/00015107	101.95	Tivoli Group Ltd	1001703802		Livestock Markets	Grounds Maintenance Contracts	2880	Premises Costs	GROUND MAINTENANCE MARCH 20
215	16/04/2020	253316	SLINV/00015107	6.35	Tivoli Group Ltd	1001703802		Managed Offices Holsworthy	Grounds Maintenance Contracts	2880	Premises Costs	GROUND MAINTENANCE MARCH 20
216	16/04/2020	253316	SLINV/00015107	1.92	Tivoli Group Ltd	1001703802		Northam Office	Grounds Maintenance Contracts	2880	Premises Costs	GROUND MAINTENANCE MARCH 20
217	16/04/2020	253316	SLINV/00015107	2711.27	Tivoli Group Ltd	1001703802		Outdoor Sports Recreation Facs	Grounds Maintenance Contracts	2880	Premises Costs	GROUND MAINTENANCE MARCH 20
218	16/04/2020	253316	SLINV/00015107	274.49	Tivoli Group Ltd	1001703802		Riverbank House	Grounds Maintenance Contracts	2880	Premises Costs	GROUND MAINTENANCE MARCH 20
219	16/04/2020	253325	SLINV/00015108	1250.00	Tivoli Group Ltd	1001703802		Cemeteries	Grounds Maintenance Contracts	2880	Premises Costs	BURIAL WORKS MARCH 20
220	16/04/2020	253340	SLINV/00015164	469.35	Tivoli Group Ltd	1001703802		Community Parks Open Spaces	Repairs And Mtce Responsive	2010	Premises Costs	BIDEFORT - NEW SLIDE BASKET TOWER
221	16/04/2020	253345	SLINV/00015992	456.19	Tivoli Group Ltd	1001703802		Community Parks Open Spaces	Repairs And Mtce Responsive	2010	Premises Costs	AISH PK - REPLACE SEAT / CHAINS / CRADLE
222	16/04/2020	253327	SLINVI/00008384	2904.32	Westward Housing Group Ltd	1000711200	918221242	Corporate Land	Repairs And Mtce Responsive	2010	Premises Costs	WORKS CARRIED OUT MARCH 20
223	22/04/2020	253335	RIA & DEPOSIT	553.00	Mr R & Mrs D Passmore	1000706407		Homelessness	Deposits	4634	Supplies & Services	RIA/PRIV RENT IN ADVANCE & DEPOSIT
224	22/04/2020	253335	RIA & DEPOSIT	276.96	Mr R & Mrs D Passmore	1000706407		Homelessness	Misc Supplies And Services	4699	Supplies & Services	RIA/PRIV RENT IN ADVANCE & DEPOSIT
225	22/04/2020	253335	RIA & DEPOSIT	423.84	Mr R & Mrs D Passmore	1000706407		Homelessness	Rent Advances	4628	Supplies & Services	RIA/PRIV RENT IN ADVANCE & DEPOSIT
226	23/04/2020	253415	RIA & DEP	450.00	Blak Property	1000188900		Homelessness	Deposits	4634	Supplies & Services	RIA/PRIV RENT IN ADVANCE & DEPOSIT
227	23/04/2020	253415	RIA & DEP	450.00	Blak Property	1000188900		Homelessness	Rent Advances	4628	Supplies & Services	RIA/PRIV RENT IN ADVANCE & DEPOSIT
228	23/04/2020	253416	RENT ARREARS	850.00	Bond Oxborough Phillips	1000060806		Homelessness	Housing Arrears Payments	4636	Supplies & Services	RIA/PRIV LOAN TO CLEAR RENT ARREARS
229	23/04/2020	253406	64876	885.00	Bowdens Cleaning Services Limited	1001066009		Riverbank House	Contract Cleaning Services	2750	Premises Costs	RIVERBANK 01/04 - 10/04/20
230	23/04/2020	253407	64877	528.33	Bowdens Cleaning Services Limited	1001066009		Hostels	Contract Cleaning Services	2750	Premises Costs	CROMLECH / BARTON 01/04 - 17/04/20
231	23/04/2020	253433	6003979663	4300.00	Capita Business Services Ltd	1000055109	618184140	Nndr Collection	Computer Software	4555	Supplies & Services	COVID-19 GRANT FUNDED SCHEMES
232	23/04/2020	253438	6003980210	6093.68	Capita Business Services Ltd	1000055109	618184140	Housing Benefits Admin	Computer Software	4555	Supplies & Services	LA DATA SHARING PROGRAMME TO 31/03/20
233	23/04/2020	253394	1133	550.00	Cg Surveys Llp	1001837904		Coast Protection	Repairs And Mtce Responsive	2010	Premises Costs	TOPOGRAPHICAL SURVEY OF WESTWARD HO!
234	23/04/2020	253221	RENT ARREARS	2200.00	C J Sing Properties	1001332508		Homelessness	Housing Arrears Payments	4636	Supplies & Services	RA/PRIV RENT ARREARS
235	23/04/2020	253486	RIA & DEPOSIT	375.00	Collyers Lettings	1001168009		Homelessness	Deposits	4634	Supplies & Services	RIA/PRIV RENT IN ADVANCE & DEPOSIT
236	23/04/2020	253486	RIA & DEPOSIT	250.00	Collyers Lettings	1001168009		Homelessness	Rent Advances	4628	Supplies & Services	RIA/PRIV RENT IN ADVANCE & DEPOSIT
237	23/04/2020	253453	1043420	623.70	Comensura Ltd	1001642609	755321145	Recycling - Kerbside	Agency Staff	1510	Staff Costs	LABOURERS W/E 19/04/20
238	23/04/2020	253444	376274	442.00	Dennis Eagle Ltd	1000018704	729846779	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	CHECK ENGINE FAULT
239	23/04/2020	251063	54446838	10413.60	Devon County Council	1000014901	142208113	Ict Support Services	Services By Local Authorities	5050	External Contractors	SUPPORT 17/08/19 - 21/01/20
240	23/04/2020	252618	54447167	15429.60	Devon County Council	1000014901	142208113	Ict Support Services	Services By Local Authorities	5050	External Contractors	SCOMIS SUPPORT 22/01 - 23/03/20
241	23/04/2020	252822	54447161	615.00	Devon County Council	1000014901	142208113	Capital Expenditure	Other Items	0310	Capital Programme	ON-SITE TRAINING / SCOMIS SUPPORT
242	23/04/2020	252822	54447161	1200.00	Devon County Council	1000014901	142208113	Democratic Reprn And Management	Training	1920	Staff Costs	ON-SITE TRAINING / SCOMIS SUPPORT
243	23/04/2020	252822	54447161	1001.46	Devon County Council	1000014901	142208113	Ict Support Services	Services By Local Authorities	5050	External Contractors	ON-SITE TRAINING / SCOMIS SUPPORT
244	23/04/2020	253441	54623926	12465.00	Devon County Council	1000014901	142208113	Audit	Services By Local Authorities	5050	External Contractors	DAP RECHARGE FOR Q1 2020/21
245	23/04/2020	253484	ARREARS 1000350	4160.86	Hastoe Housing Association Ltd	1001336605		Homelessness	Housing Arrears Payments	4636	Supplies & Services	RA/REGPROV RENT ARREARS
246	23/04/2020	253320	6003209	1375.00	Lg Futures	1001231505		Accountancy Team	Professional Fees	4615	Supplies & Services	FINANCIAL INTELLIGENCE SUBS 2020/21
247	23/04/2020	253450	273619	1140.00	Michael Vanstone Plant Hire	1000159604	313307208	Corporate Land	Repairs And Mtce Responsive	2010	Premises Costs	TUCKERS PARK - RENEW DAMAGED GULLEY GRID
248	23/04/2020	253454	273620	1430.00	Michael Vanstone Plant Hire	1000159604	313307208	Corporate Land	Repairs And Mtce Responsive	2010	Premises Costs	TUCKERS PARK - REPLACE DRAINAGE PIPE
249	23/04/2020	253434	PSL RENT MAY 20	525.00	Mr Arlo Reddick	1001838204		Homelessness	Premises Rents	2500	Premises Costs	RENT PAYMENT MAY 20
250	23/04/2020	253435	PSL RENT MAY 20	598.00	Mr Simon Gibbon & Mrs Fiona Gibbon	1001446008		Homelessness	Premises Rents	2500	Premises Costs	RENT PAYMENT MAY 20
251	23/04/2020	253436	PSL RENT MAY20	598.00	Mr Simon Gibbon & Mrs Fiona Gibbon	1001446008		Homelessness	Premises Rents	2500	Premises Costs	RENT PAYMENT MAY 20
252	23/04/2020	253430	2020024794	1115.60	Neopost Finance Limited	1001529405		Central Postages	Equipment Repairs And Mtce	4025	Supplies & Services	FRANKING MACHINE RENT 24/05 - 23/08/20
253	23/04/2020	253419	N0000248	15000.00	North Devon Plus							

Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description	
255	23/04/2020	253321	67391368	27.15	Phs Group Plc	1000114406	542951438	Burton Art Gallery	Contract Cleaning Services	2750	Premises Costs	SERVICE 01/04 - 30/06/2020
256	23/04/2020	253321	67391368	52.85	Phs Group Plc	1000114406	542951438	Caddsdwn Business Centre	Contract Cleaning Services	2750	Premises Costs	SERVICE 01/04 - 30/06/2020
257	23/04/2020	253321	67391368	3.09	Phs Group Plc	1000114406	542951438	Depots	Contract Cleaning Services	2750	Premises Costs	SERVICE 01/04 - 30/06/2020
258	23/04/2020	253321	67391368	36.09	Phs Group Plc	1000114406	542951438	Hostels	Contract Cleaning Services	2750	Premises Costs	SERVICE 01/04 - 30/06/2020
259	23/04/2020	253321	67391368	6.18	Phs Group Plc	1000114406	542951438	Industrial Estates	Contract Cleaning Services	2750	Premises Costs	SERVICE 01/04 - 30/06/2020
260	23/04/2020	253321	67391368	41.20	Phs Group Plc	1000114406	542951438	Northam Burrows	Contract Cleaning Services	2750	Premises Costs	SERVICE 01/04 - 30/06/2020
261	23/04/2020	253321	67391368	381.88	Phs Group Plc	1000114406	542951438	Public Conveniences	Contract Cleaning Services	2750	Premises Costs	SERVICE 01/04 - 30/06/2020
262	23/04/2020	253321	67391368	73.65	Phs Group Plc	1000114406	542951438	Riverbank House	Contract Cleaning Services	2750	Premises Costs	SERVICE 01/04 - 30/06/2020
263	23/04/2020	253321	67391368	9.27	Phs Group Plc	1000114406	542951438	Town Hall	Contract Cleaning Services	2750	Premises Costs	SERVICE 01/04 - 30/06/2020
264	23/04/2020	253337	88276157	6000.00	Quadient Uk Limited	1001509206		Central Postages	Postages	4500	Supplies & Services	FRANKING MACHINE CREDIT 17/03 - 09/04/20
265	23/04/2020	253354	GRANT	25000.00	Tarka Leisure & Entertainment Limited	1001839604		Nndr Collection	Grants	4791	Supplies & Services	BUSINESS SUPPORT GRANT
266	23/04/2020	253412	BAB 301	101865.00	The Burton At Bideford	1001529307		Burton Art Gallery	Services By Private Contractor	5300	External Contractors	FUNDING 01/04/20 - 31/03/21
267	23/04/2020	253227	C500408293	1976.29	Travelodge	1001634400		Homelessness	Bed And Breakfast	4800	Supplies & Services	ACCOMMOATION MARCH 20
268	23/04/2020	253421	7644	8450.00	Ttvs	1000199708		Loan And Grants To Vol Orgns	Grants	4791	Supplies & Services	FUNDING 01/04 - 30/09/20
269	23/04/2020	253352	SIN00063360/A	436.00	Westcountry Maintenance Services Ltd	1000799210	915005854	Corporate Property	Repairs And Mtce Responsive	2010	Premises Costs	FURNITURE REMOVAL
270	23/04/2020	253457	SIN00063299/A	2708.09	Westcountry Maintenance Services Ltd	1000799210	915005854	Hostels	Repairs And Mtce Responsive	2010	Premises Costs	CROMLECH / BARTON - COVID ALTERATIONS
271	23/04/2020	253396	16/04/2020	1625.00	W H Chope & Sons Ltd	1000022707	143007904	Car Parks	Premises Rents	2500	Premises Costs	CAR PARK RENT APRIL 20
272	28/04/2020	253298	01285562366	1281.26	Orange Personal Comm.Serv.Ltd	1000119805	771592016	Central Telephones	Mobile Phones	4522	Supplies & Services	CALL CHARGES MARCH 20
273	30/04/2020	253322	INV-1181	10729.47	1610 Limited	1001231200		Leisure Contract Facilities	Services By Private Contractor	5300	External Contractors	MONTHLY CONTRACT FEE APRIL 20
274	30/04/2020	253488	44291645	768.92	Aon Uk Ltd	1000133107	480840148	Insurance Premiums	Premises Insurance Premiums	2901	Premises Costs	CADDSDOWN BLUE 30/11/19 - 31/08/20
275	30/04/2020	253591	64967	1124.40	Bowdens Cleaning Services Limited	1001066009		Riverbank House	Contract Cleaning Services	2750	Premises Costs	RIVERBANK W/E 17/04 & 24/04/20
276	30/04/2020	253439	6003978930	1869.34	Capita Business Services Ltd	1001320910		Council Tax Collection	Bank Charges	4618	Supplies & Services	MERCHANT SERVICES MARCH 20
277	30/04/2020	253607	ENET02283	515.00	Chartered Institute Of Environmental Health	1000173603	927316323	Food Safety	Subscriptions	4792	Supplies & Services	ANNUAL SUBS 01/04/20 - 31/03/21
278	30/04/2020	253599	0000200505	745.33	Coastal Recycling	1001497508		Recycling - Kerbside	Vehicle Hire	3515	Transport Costs	FORKLIFT HIRE MARCH 20
279	30/04/2020	253474	R119.D6501.9202	25000.00	Devon County Council	1000014901	142208113	Supp To Business And Enterpris	Services By Local Authorities	5050	External Contractors	COVID FUNDING POOLED BUDGET
280	30/04/2020	253536	69	1680.00	Eastmond House	1001679707		Homelessness	Bed And Breakfast	4800	Supplies & Services	ACCOMMODATION 01/04 - 28/04/2020
281	30/04/2020	253576	GB1411671907647	1250.00	Golden Bay Holiday Village Westward Ho! Ltd	1000759008		Homelessness	Bed And Breakfast	4800	Supplies & Services	ACCOMMODATION 23/04 - 28/05/2020
282	30/04/2020	253580	GB1411680907634	1500.00	Golden Bay Holiday Village Westward Ho! Ltd	1000759008		Homelessness	Bed And Breakfast	4800	Supplies & Services	ACCOMMODATION 14/04 - 19/05/20 35 NIGHTS
283	30/04/2020	253581	GB1411679907633	1500.00	Golden Bay Holiday Village Westward Ho! Ltd	1000759008		Homelessness	Bed And Breakfast	4800	Supplies & Services	ACCOMMODATION 07/04 - 12/05/20 35 NIGHTS
284	30/04/2020	253548	CD202010146	873.91	Grey Matter Ltd	1001457001		Capital Expenditure	Software Licences	0307	Capital Programme	CYCLE FEE TO 30/04/20
285	30/04/2020	253548	CD202010146	23.44	Grey Matter Ltd	1001457001		Supp To Business And Enterpris	Computer Software	4555	Supplies & Services	CYCLE FEE TO 30/04/20
286	30/04/2020	253571	AL61310	590.00	Inform Cpi Ltd	1001688510		Nndr And Income Team	Professional Fees	4615	Supplies & Services	ANALYSE LOCAL - RV FINDER
287	30/04/2020	249901	4657765	3600.00	Insight Direct (Uk) Ltd	1000089107	746075129	Capital Expenditure	Main Contract	0304	Capital Programme	AJUNAL COSTS / LICENCE / SOFTWARE
288	30/04/2020	252404	4764595	3600.00	Insight Direct (Uk) Ltd	1000089107	746075129	Capital Expenditure	Main Contract	0304	Capital Programme	ANNUAL COST - QTR IN ADVANCE
289	30/04/2020	253606	DEPOSIT CLAIM	545.00	Millenium Homes (Eastern) Ltd	1001576601		Homelessness	Deposits	4634	Supplies & Services	DEPOSIT CLAIM FOR DAMAGE & DISREPAIR
290	30/04/2020	253598	RENT IN ADVANCE	535.00	Mr C Bond	1000634210		Homelessness	Rent Advances	4628	Supplies & Services	RIA/PRIV RENT IN ADVANCE
291	30/04/2020	253603	INSU00024189	467.50	Savills (Uk) Ltd	1001597710		Capital Expenditure	External Professional Fees	0306	Capital Programme	LAND OFF MANTEO WAY
292	30/04/2020	253604	22070064	17568.46	South Hams District Council	1000047205	142204125	Capital Expenditure	Grants	0200	Capital Programme	DFG EXPENDITURE 20 - 31/03/20
293	30/04/2020	253610	1794	1050.00	South West Land Surveys Ltd	1001685007		Supp To Business And Enterpris	Events	4630	Supplies & Services	PROFESSIONAL SERVICES
294	30/04/2020	253551	0069262278	509.98	South West Water Business	1000120000	540465165	Public Conveniences	Water Charges	2550	Premises Costs	BUS SHELTER 02/11/19 - 24/02/20
295	30/04/2020	253549	L0022440	740.80	South West Water Ltd.	1000063307	540465165	Pollution And Nuisance	Services By Private Contractor	5300	External Contractors	SAMPLE ANALYSIS MARCH 20
296	30/04/2020	253590	UK10/0420205893	1460.03	Vodafone Limited	1000847002	569953277	Ict Support Services	Computer Software	4555	Supplies & Services	GS1 TO 31/03/20
297	30/04/2020	253589	00020905	4888.00	Wallgate Ltd	1000075003	182386977	Public Conveniences	Special Maintenance	2310	Premises Costs	SERVICE CONTRACT 01/04/20 - 31/03/21
298	01/04/2020	251940	MINV26265	600.00	South Devon College	1000522802	585836291	Human Resources	Training	1920	Staff Costs	CL43 TRAINING 09/09/19- 09/09/21
299	01/04/2020	252436	MCRD12826	-600.00	South Devon College	1000522802	585836291	Human Resources	Training	1920	Staff Costs	CREDIT OUR REF 251940
300	16/04/2020	253418	Mar-19	24.05	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 9193 Fuel
301	16/04/2020	253418	Mar-19	167.57	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 2162 Fuel
302	16/04/2020	253418	Mar-19	1418.12	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 2162 Fuel
303	16/04/2020	253418	Mar-19	43.97	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 2394 Fuel
304	16/04/2020	253418	Mar-19	162.50	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Licence Fee	3596	Transport Costs	P/CRD 2394 Veh Licence
305	16/04/2020	253418	Mar-19	192.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Licence Fee	3596	Transport Costs	P/CRD 2394 Veh Licence
306	16/04/2020	253418	Mar-19	192.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Licence Fee	3596	Transport Costs	P/CRD 2394 Veh Licence
307	16/04/2020	253418	Mar-19	192.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Licence Fee	3596	Transport Costs	P/CRD 2394 Veh Licence
308	16/04/2020	253418	Mar-19	192.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Licence Fee	3596	Transport Costs	P/CRD 2394 Veh Licence
309	16/04/2020	253418	Mar-19	46.81	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1246 Fuel
310	16/04/2020	253418	Mar-19	38.38	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1246 Fuel
311	16/04/2020	253418	Mar-19	139.36	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1246 Fuel
312	16/04/2020	253418	Mar-19	47.94	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1246 Fuel
313	16/04/2020	253418	Mar-19	252.49	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1136 Fuel
314	16/04/2020	253418	Mar-19	52.70	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1136 Fuel
315	16/04/2020	253418	Mar-19	33.07	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1136 Fuel
316	16/04/2020	253418	Mar-19	71.18	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1136 Fuel
317	16/04/2020	253418	Mar-19	91.87	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1136 Fuel
318	16/04/2020	253418	Mar-19	209.04	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1136 Fuel
319	16/04/2020	253418	Mar-19	144.80	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1136 Fuel
320	16/04/2020	253418	Mar-19	795.17	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 6723 Fuel
321	16/04/2020	253418	Mar-19	28.33	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0049 Fuel
322	16/04/2020	253418	Mar-19	32.57	Lloyds Bank Plc	1001463009		Riverbank House	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD 5591 Repairs
323	16/04/2020	253418	Mar-19	20.83	Lloyds Bank Plc	1001463009		Riverbank House	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5591 Fuel
324	16/04/2020	253418	Mar-19	52.00	Lloyds Bank Plc	1001463009		Market Premises	Tyres	4044	Supplies & Services	P/CRD 5591 Tyres
325	16/04/2020	253418	Mar-19	23.00	Lloyds Bank Plc	1001463009		Caddsdwn Business Centre	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD 5591 Repairs
326	16/04/2020	253418	Mar-19	5.83	Lloyds Bank Plc	1001463009		Homelessness	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD 5591 Repairs
327	16/04/2020	253418	Mar-19	421.91	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 4775 Fuel
328	16/04/2020	253418	Mar-19	-274.80	Lloyds Bank Plc	1001463009		Democratic Reprn And Management	Training	1920	Staff Costs	P/CRD 8385 Training
329	16/04/2020	253418	Mar-19	57.43	Lloyds Bank Plc	1001463009		Homelessness	Tools And Other Equipment	4040	Supplies & Services	P/CRD 5898 Tools&Equip
330	16/04/2020	253418	Mar-19	51.22	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 2867 Fuel
331	16/04/2020	253418	Mar-19	73.34	Lloyds Bank Plc	1001463009		Environmental Protection	Transport Fuel/Oil	3510	Transport Costs	P/CRD 4944 Fuel
332	16/04/2020	253418	Mar-19	34.05	Lloyds Bank Plc	1001463009		Ict Support Services	Other Computer Items	4565	Supplies & Services	P/CRD 2532 Comp Items
333	16/04/2020	253418	Mar-19	1918.80	Lloyds Bank Plc	1001463009		Democratic Reprn And Management	Computer Software	4555	Supplies & Services	P/CRD 2532 Comp Software
334	16/04/2020	253418	Mar-19	54.97	Lloyds Bank Plc	1001463009		Corporate Property	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0015 Fuel
335	16/04/2020	253418	Mar-19	875.13	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0572 Fuel
336	16/04/2020	253418	Mar-19	47.39	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0572 Fuel
337	16/04/2020	253418	Mar-19	72.27	Lloyds Bank Plc	1001463009		Environmental Protection	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5685 Fuel
338	16/04/2020	253418	Mar-19	61.32	Lloyds Bank Plc	1001463009		Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD 3775 Fuel
339												

	Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description
340	16/04/2020	253418	Mar-19	16.67	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 8949 Fuel
341	16/04/2020	253418	Mar-19	15.73	Lloyds Bank Plc	1001463009		Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0472 Fuel
342	16/04/2020	253418	Mar-19	66.72	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5569 Fuel
343	16/04/2020	253418	Mar-19	251.58	Lloyds Bank Plc	1001463009		Recycling - kerbside	Cleaning And Domestic Supplies	2700	Premises Costs	P/CRD 5569 Cleaning Supp
344	16/04/2020	253418	Mar-19	89.02	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5569 Fuel
345	16/04/2020	253418	Mar-19	337.16	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1351 Fuel
346	16/04/2020	253418	Mar-19	26.68	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1351 Fuel
347	16/04/2020	253418	Mar-19	77.70	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1351 Fuel
348	16/04/2020	253418	Mar-19	55.98	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 8097 Fuel
349	16/04/2020	253418	Mar-19	268.63	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 8097 Fuel
350	16/04/2020	253418	Mar-19	460.26	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 8097 Fuel
351	16/04/2020	253418	Mar-19	311.28	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 9087 Fuel
352	16/04/2020	253418	Mar-19	829.43	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7383 Fuel
353	16/04/2020	253418	Mar-19	27.18	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1910 Fuel
354	16/04/2020	253418	Mar-19	169.64	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1910 Fuel
355	16/04/2020	253418	Mar-19	45.33	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7882 Fuel
356	16/04/2020	253418	Mar-19	106.78	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7882 Fuel
357	16/04/2020	253418	Mar-19	205.85	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7882 Fuel
358	16/04/2020	253418	Mar-19	155.11	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7882 Fuel
359	16/04/2020	253418	Mar-19	1003.92	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 9616 Fuel
360	16/04/2020	253418	Mar-19	62.57	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 6993 Fuel
361	16/04/2020	253418	Mar-19	264.02	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 6993 Veh Parts
362	16/04/2020	253418	Mar-19	288.52	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 6993 Veh Parts
363	16/04/2020	253418	Mar-19	94.57	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 6993 Veh Parts
364	16/04/2020	253418	Mar-19	72.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 6993 Tyres
365	16/04/2020	253418	Mar-19	249.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 6993 Tyres
366	16/04/2020	253418	Mar-19	197.00	Lloyds Bank Plc	1001463009		Recycling - kerbside	Tyres	4044	Supplies & Services	P/CRD 6993 Tyres
367	16/04/2020	253418	Mar-19	959.17	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5668 Fuel
368	16/04/2020	253418	Mar-19	717.65	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0258 Fuel
369	16/04/2020	253418	Mar-19	35.62	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0258 Fuel
370	16/04/2020	253418	Mar-19	359.88	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5024 Fuel
371	16/04/2020	253418	Mar-19	344.72	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5024 Fuel
372	16/04/2020	253418	Mar-19	298.66	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5024 Fuel
373	16/04/2020	253418	Mar-19	38.98	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5024 Fuel
374	16/04/2020	253418	Mar-19	39.66	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5024 Fuel
375	16/04/2020	253418	Mar-19	72.42	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5024 Fuel
376	16/04/2020	253418	Mar-19	50.13	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7648 Fuel
377	16/04/2020	253418	Mar-19	116.56	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7648 Fuel
378	16/04/2020	253418	Mar-19	42.10	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7648 Fuel
379	16/04/2020	253418	Mar-19	55.02	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7648 Fuel
380	16/04/2020	253418	Mar-19	516.29	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7648 Fuel
381	16/04/2020	253418	Mar-19	187.49	Lloyds Bank Plc	1001463009		Caddsdwn Business Centre	Office Equipment	4020	Supplies & Services	P/CRD 7739 Office Equip
382	16/04/2020	253418	Mar-19	68.85	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 2222 Fuel
383	16/04/2020	253418	Mar-19	148.81	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 2222 Fuel
384	16/04/2020	253418	Mar-19	583.17	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 2222 Fuel
385	16/04/2020	253418	Mar-19	43.00	Lloyds Bank Plc	1001463009		Environmental Protection	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5722 Fuel
386	16/04/2020	253418	Mar-19	131.67	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 4313 Fuel
387	16/04/2020	253418	Mar-19	67.86	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 8108 Fuel
388	16/04/2020	253418	Mar-19	25.40	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 8108 Fuel
389	16/04/2020	253418	Mar-19	48.41	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 8108 Fuel
390	16/04/2020	253418	Mar-19	241.70	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 8108 Fuel
391	16/04/2020	253418	Mar-19	1264.47	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 6313 Fuel
392	16/04/2020	253418	Mar-19	30.81	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 6313 Fuel
393	16/04/2020	253418	Mar-19	623.38	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 3202 Fuel
394	16/04/2020	253418	Mar-19	40.00	Lloyds Bank Plc	1001463009		Registration Of Electors	Subscriptions	4792	Supplies & Services	P/CRD 9816 Subs
395	16/04/2020	253418	Mar-19	3.75	Lloyds Bank Plc	1001463009		Legal Services	Office Equipment	4020	Supplies & Services	P/CRD 4809 Office Equip
396	16/04/2020	253418	Mar-19	32.08	Lloyds Bank Plc	1001463009		Bridge Buildings	Cleaning And Domestic Supplies	2700	Premises Costs	P/CRD 4809 Cleaning Supp
397	16/04/2020	253418	Mar-19	58.25	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1766 Fuel
398	16/04/2020	253418	Mar-19	192.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Licence Fee	3596	Transport Costs	P/CRD 1766 Veh Licence
399	16/04/2020	253418	Mar-19	192.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Licence Fee	3596	Transport Costs	P/CRD 1766 Veh Licence
400	16/04/2020	253418	Mar-19	192.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Licence Fee	3596	Transport Costs	P/CRD 1766 Veh Licence
401	16/04/2020	253418	Mar-19	192.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Licence Fee	3596	Transport Costs	P/CRD 1766 Veh Licence
402	16/04/2020	253418	Mar-19	192.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Licence Fee	3596	Transport Costs	P/CRD 1766 Veh Licence
403	16/04/2020	253418	Mar-19	16.67	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0204 Fuel
404	16/04/2020	253418	Mar-19	75.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0204 Fuel
405	16/04/2020	253418	Mar-19	83.66	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0204 Fuel
406	16/04/2020	253418	Mar-19	40.22	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 2977 Fuel
407	16/04/2020	253418	Mar-19	417.83	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 2977 Fuel
408	16/04/2020	253418	Mar-19	586.68	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 6512 Fuel
409	16/04/2020	253418	Mar-19	73.42	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 2033 Fuel
410	16/04/2020	253418	Mar-19	729.93	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 2740 Fuel
411	16/04/2020	253418	Mar-19	518.40	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 2740 Fuel
412	16/04/2020	253418	Mar-19	200.76	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 9129 Fuel
413	16/04/2020	253418	Mar-19	484.78	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 9129 Fuel
414	16/04/2020	253418	Mar-19	59.92	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 9129 Fuel
415	16/04/2020	253418	Mar-19	21.21	Lloyds Bank Plc	1001463009		Hostels	Furniture	4010	Supplies & Services	P/CRD 6920 Furniture
416	16/04/2020	253418	Mar-19	154.50	Lloyds Bank Plc	1001463009		Townhall	Television Licence Fee	4537	Supplies & Services	P/CRD 6920 TV Licence Fee
417	16/04/2020	253418	Mar-19	60.63	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 8730 Fuel
418	16/04/2020	253418	Mar-19	5.10	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 8730 Fuel
419	16/04/2020	253418	Mar-19	617.50	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Licence Fee	3596	Transport Costs	P/CRD 2687 Veh Licence
420	16/04/2020	253418	Mar-19	617.50	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Licence Fee	3596	Transport Costs	P/CRD 2687 Veh Licence
421	16/04/2020	253418	Mar-19	617.50	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Licence Fee	3596	Transport Costs	P/CRD 2687 Veh Licence
422	16/04/2020	253418	Mar-19	89.46	Lloyds Bank Plc	1001463009		Recycling - kerbside	Cleaning And Domestic Supplies	2700	Premises Costs	P/CRD 2687 Cleaning Supp
423	16/04/2020	253418	Mar-19	381.79	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 9200 Fuel
424	16/04/2020	253418	Mar-19	17.44	Lloyds Bank Plc	1001463009		Caddsdwn Business Centre	Fixtures And Fittings	2600	Premises Costs	P/CRD 7130 Fix & Fittings

	Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description
425	16/04/2020	253418	Mar-19	1859.04	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0969 Fuel
426	16/04/2020	253418	Mar-19	1.10	Lloyds Bank Plc	1001463009		Human Resources	Training	1920	Staff Costs	P/CRD 3349 Training
427	16/04/2020	253418	Mar-19	353.67	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0473 Fuel
428	16/04/2020	253418	Mar-19	624.07	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0473 Fuel
429	16/04/2020	253418	Mar-19	18.99	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1070 Fuel
430	16/04/2020	253418	Mar-19	582.40	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1070 Fuel
431	16/04/2020	253418	Mar-19	138.96	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5561 Fuel
432	16/04/2020	253418	Mar-19	65.52	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 9722 Fuel
433	16/04/2020	253418	Mar-19	26.60	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
434	16/04/2020	253418	Mar-19	9.20	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
435	16/04/2020	253418	Mar-19	11.88	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
436	16/04/2020	253418	Mar-19	137.22	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
437	16/04/2020	253418	Mar-19	481.36	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
438	16/04/2020	253418	Mar-19	260.90	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
439	16/04/2020	253418	Mar-19	74.29	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
440	16/04/2020	253418	Mar-19	19.85	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
441	16/04/2020	253418	Mar-19	246.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
442	16/04/2020	253418	Mar-19	25.12	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
443	16/04/2020	253418	Mar-19	161.33	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
444	16/04/2020	253418	Mar-19	148.58	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
445	16/04/2020	253418	Mar-19	9.90	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
446	16/04/2020	253418	Mar-19	53.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
447	16/04/2020	253418	Mar-19	108.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
448	16/04/2020	253418	Mar-19	249.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
449	16/04/2020	253418	Mar-19	915.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
450	16/04/2020	253418	Mar-19	46.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
451	16/04/2020	253418	Mar-19	35.32	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
452	16/04/2020	253418	Mar-19	188.74	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
453	16/04/2020	253418	Mar-19	102.32	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
454	16/04/2020	253418	Mar-19	201.83	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
455	16/04/2020	253418	Mar-19	37.04	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
456	16/04/2020	253418	Mar-19	13.94	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
457	16/04/2020	253418	Mar-19	187.89	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
458	16/04/2020	253418	Mar-19	18.01	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
459	16/04/2020	253418	Mar-19	788.00	Lloyds Bank Plc	1001463009		Recycling - kerbside	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
460	16/04/2020	253418	Mar-19	197.00	Lloyds Bank Plc	1001463009		Recycling - kerbside	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
461	16/04/2020	253418	Mar-19	21.39	Lloyds Bank Plc	1001463009		Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0005 Fuel
462	16/04/2020	253418	Mar-19	60.37	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7610 Fuel
463	16/04/2020	253418	Mar-19	388.08	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7610 Fuel
464	16/04/2020	253418	Mar-19	54.52	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7610 Fuel
465	16/04/2020	253418	Mar-19	234.47	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7610 Fuel
466	16/04/2020	253418	Mar-19	52.40	Lloyds Bank Plc	1001463009		Street Cleaning	Direct Purchase Materials	4110	Supplies & Services	P/CRD 2394 DP Materials
467	16/04/2020	253418	Mar-19	14.17	Lloyds Bank Plc	1001463009		Managed Offices Holsworthy	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD 5591 Repairs
468	16/04/2020	253418	Mar-19	27.06	Lloyds Bank Plc	1001463009		Democratic Services	Misc Supplies And Services	4699	Supplies & Services	P/CRD 8385 Misc Supp
469	16/04/2020	253418	Mar-19	221.25	Lloyds Bank Plc	1001463009		Homelessness	Bed And Breakfast	4800	Supplies & Services	P/CRD 5898 B & B
470	16/04/2020	253418	Mar-19	114.33	Lloyds Bank Plc	1001463009		Northam Burrows	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7543 Fuel
471	16/04/2020	253418	Mar-19	262.50	Lloyds Bank Plc	1001463009		Northam Burrows	Vehicle Licence Fee	3596	Transport Costs	P/CRD 7543 Veh Licence
472	16/04/2020	253418	Mar-19	22.83	Lloyds Bank Plc	1001463009		Northam Burrows	Tools And Other Equipment	4040	Supplies & Services	P/CRD 7543 Tools&Equip
473	16/04/2020	253418	Mar-19	5.08	Lloyds Bank Plc	1001463009		Northam Burrows	Direct Purchase Materials	4110	Supplies & Services	P/CRD 7543 DP Materials
474	16/04/2020	253418	Mar-19	41.19	Lloyds Bank Plc	1001463009		Emergency Planning Officer	Misc Supplies And Services	4699	Supplies & Services	P/CRD 3676 Office Equip
475	16/04/2020	253418	Mar-19	573.66	Lloyds Bank Plc	1001463009		Emergency Planning Officer	Tools And Other Equipment	4040	Supplies & Services	P/CRD 3676 Tools&Equip
476	16/04/2020	253418	Mar-19	1.50	Lloyds Bank Plc	1001463009		Pollution And Nuisance	Postages	4500	Supplies & Services	P/CRD 3676 Postage Other
477	16/04/2020	253418	Mar-19	50.00	Lloyds Bank Plc	1001463009		Emergency Planning Officer	Mobile Phones	4522	Supplies & Services	P/CRD 3676 Mobile Phones
478	16/04/2020	253418	Mar-19	10.42	Lloyds Bank Plc	1001463009		Operational Services Admin	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD 5569 Repairs
479	16/04/2020	253418	Mar-19	64.04	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5569 Fuel
480	16/04/2020	253418	Mar-19	85.80	Lloyds Bank Plc	1001463009		Operational Services Admin	Direct Purchase Materials	4110	Supplies & Services	P/CRD 5569 DP Materials
481	16/04/2020	253418	Mar-19	11.95	Lloyds Bank Plc	1001463009		Street Cleaning	Direct Purchase Materials	4110	Supplies & Services	P/CRD 5569 DP Materials
482	16/04/2020	253418	Mar-19	13.25	Lloyds Bank Plc	1001463009		Operational Services Admin	Direct Purchase Materials	4110	Supplies & Services	P/CRD 5569 DP Materials
483	16/04/2020	253418	Mar-19	165.78	Lloyds Bank Plc	1001463009		Recycling - kerbside	Direct Purchase Materials	4110	Supplies & Services	P/CRD 5569 DP Materials
484	16/04/2020	253418	Mar-19	26.63	Lloyds Bank Plc	1001463009		Operational Services Admin	Direct Purchase Stationery	4350	Supplies & Services	P/CRD 5569 Stationery
485	16/04/2020	253418	Mar-19	41.19	Lloyds Bank Plc	1001463009		Emergency Planning Officer	Misc Supplies And Services	4699	Supplies & Services	P/CRD 9300 Office Equip
486	16/04/2020	253418	Mar-19	95.95	Lloyds Bank Plc	1001463009		Food Safety	Misc Supplies And Services	4699	Supplies & Services	P/CRD 9300 Misc Supp
487	16/04/2020	253418	Mar-19	224.72	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1456 Fuel
488	16/04/2020	253418	Mar-19	26.40	Lloyds Bank Plc	1001463009		Recycling - kerbside	Tools And Other Equipment	4040	Supplies & Services	P/CRD 1456 Tools&Equip
489	16/04/2020	253418	Mar-19	155.10	Lloyds Bank Plc	1001463009		Recycling - kerbside	Direct Purchase Materials	4110	Supplies & Services	P/CRD 1456 DP Materials
490	16/04/2020	253418	Mar-19	9.12	Lloyds Bank Plc	1001463009		Caddsdwn Business Centre	Equipment Repairs And Mtce	4025	Supplies & Services	P/CRD 7739 Equip Repairs
491	16/04/2020	253418	Mar-19	525.00	Lloyds Bank Plc	1001463009		Car Parks	Vehicle Licence Fee	3596	Transport Costs	P/CRD 5813 Veh Licence
492	16/04/2020	253418	Mar-19	5.78	Lloyds Bank Plc	1001463009		Car Parks	Tools N Other Equip Rep N Mtce	4045	Supplies & Services	P/CRD 5813 Tools & Equip
493	16/04/2020	253418	Mar-19	27.36	Lloyds Bank Plc	1001463009		Car Parks	Postages	4500	Supplies & Services	P/CRD 5813 Postages
494	16/04/2020	253418	Mar-19	20.98	Lloyds Bank Plc	1001463009		Performance Team	Office Equipment	4020	Supplies & Services	P/CRD 1209 Office Equip
495	16/04/2020	253418	Mar-19	32.50	Lloyds Bank Plc	1001463009		Registration Of Electors	Marketing/Promotion/Publicity	4531	Supplies & Services	P/CRD 1209 Marketing
496	16/04/2020	253418	Mar-19	9.45	Lloyds Bank Plc	1001463009		Democratic Services	Subsistence Expenses	4625	Supplies & Services	P/CRD 1209 Subs Expenses
497	16/04/2020	253418	Mar-19	49.50	Lloyds Bank Plc	1001463009		Recycling - kerbside	Cleaning And Domestic Supplies	2700	Premises Costs	P/CRD 6920 Cleaning Supp
498	16/04/2020	253418	Mar-19	34.14	Lloyds Bank Plc	1001463009		Democratic Services	Misc Supplies And Services	4699	Supplies & Services	P/CRD 6920 Misc Supp
499	16/04/2020	253418	Mar-19	75.50	Lloyds Bank Plc	1001463009		Head Of Corporate Services	Misc Supplies And Services	4699	Supplies & Services	P/CRD 8291 Misc Supp
500	16/04/2020	253418	Mar-19	2.20	Lloyds Bank Plc	1001463009		Caddsdwn Business Centre	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD 7130 Repairs
501	16/04/2020	253418	Mar-19	8.75	Lloyds Bank Plc	1001463009		Caddsdwn Business Centre	Equipment Repairs And Mtce	4025	Supplies & Services	P/CRD 7130 Equip Repairs
502	16/04/2020	253418	Mar-19	-73.89	Lloyds Bank Plc	1001463009		Revs & Bens Manager & Systems	Subsistence Expenses	4625	Supplies & Services	P/CRD 3349 Subs Expenses