| | Date | Transaction Reference | Invoice Number | Amount | Supplier Name | Supplier ID | VAT Registration Number | Expense Area | Expense Type | Expense Code | BVACOP | Extended Description |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30/09/2010 | 131932 | T110017 | 484.19 | 4way Solutions Ltd | 1000724100 | | Elections | Office Equipment | 4020 | Supplies & Services | IT CONSUMABLES |
| 2 | 30/09/2010 | 132576 | 10/00007/DFG | 925.87 | A J Design | 1001103908 | | Balance Sheet | Improvement Grants | 0200 | Capital Programme | DISABLED FACILITIES GRANT: INT |
| 3 | 30/09/2010 | 132580 | 2700000138430 | 7,000.00 | Aon Ltd | 1000133107 | 430840148 | Insurance Premiums | Professional Fees | 4615 | Supplies & Services | BROKING FEE |
| 4 | 30/09/2010 | 132573 | SIZLM105586 | 454.95 | Bpp Learning Media | 1001098601 | | Future Jobs Fund Trainees | Training | 1920 | Staff Costs | BOOKS |
| 5 | 30/09/2010 | 131482 | 847562 | 900.28 | Chess Ltd | 1001084410 | 611671072 | Caddsdown Business Centre | Direct Telephones | 4520 | Supplies & Services | CALL/SERVICES CHARGES |
| 6 | 30/09/2010 | 132238 | 52502135 | 2,509.30 | Devon County Council | 1000014901 | 142208113 | Local Land Charges | Services By Local Authorities | 5050 | External Contractors | LAND CHARGE SEARCH FEES |
| 7 | 30/09/2010 | 132561 | HIACONT102010 | 4,025.04 | Devon County Council | 1000537304 | | Private Sector Renewal | Grants | 4791 | Supplies & Services | HIA CONTRIBUTION -DEVON CARE & |
| 8 | 30/09/2010 | 132637 | 187949 | 1,650.00 | Laserform International Ltd | 1001105107 | | Environmental Protection | Books Newspapers Publications | 4362 | Supplies & Services | SHAWS LOCAL AUTHORITY RENEWAL |
| 9 | 30/09/2010 | 132524 | REFUND DEPOSIT | 646.00 | REDACTED PERSONAL DATA | 1000049210 | 752973303 | Balance Sheet | Caddsdown | 0500 | Deposits | REFUND OF DEPOSIT - UNIT 16 FA |
| 10 | 30/09/2010 | 132558 | 10/00051/ERG | 500.00 | REDACTED PERSONAL DATA | 1001103603 | | Balance Sheet | Improvement Grants | 0200 | Capital Programme | EMERGENCY REPAIR GRANT RE:WITH |
| 11 | 30/09/2010 | 132593 | HO2159 | 31,549.33 | Parkwood Leisure Ltd | 1000091606 | 604576737 | Leisure Contract Facilities | Services By Private Contractor | 5300 | External Contractors | MANAGEMENT FEE FOR JULY 2010 |
| 12 | 30/09/2010 | 132336 | 009441 | 426.00 | Pmp Recruitment Ltd T/A Abacus Recruitment | 1000707905 | 741649717 | Ict Support Services | Agency Staff | 1510 | Staff Costs | AGENCY STAFF /REDACTED PERSONAL DATA |
| 13 | 30/09/2010 | 132584 | 009210 | 997.34 | Pmp Recruitment Ltd T/A Abacus Recruitment | 1000707905 | 741649717 | Refuse Collection | Agency Staff | 1510 | Staff Costs | AGENCY WORKERS/REDACTED PERSONAL DATA |
| 14 | 30/09/2010 | 132584 | 009210 | 273.48 | Pmp Recruitment Ltd T/A Abacus Recruitment | 1000707905 | 741649717 | Street Cleaning | Agency Staff | 1510 | Staff Costs | AGENCY WORKERS/REDACTED PERSONAL DATA |
| 15 | 30/09/2010 | 132602 | 287 | 0.00 | Ross & Roberts Ltd | 1000159310 | 692087606 | Council Tax Collection | Debt Recovery Costs | 4690 | Supplies & Services | VAT ON DEBT RECOVERY COSTS |
| 16 | 30/09/2010 | 132604 | GRANT AWARD | 800.00 | Taddiport Village Hall Committee | 1001067801 | | Democratic Repn And Management | Grants | 4791 | Supplies & Services | COUNCILLOR COMMUNITY GRANTS AW |
| 17 | 30/09/2010 | 132628 | 69225 | 824.80 | Trowers & Hamlins Llp | 1000512305 | 440655069 | Contracts Team | Professional Fees | 4615 | Supplies & Services | LEGAL FEES - LAND PURCHASE AT |
| 18 | 30/09/2010 | 132629 | LAND PURCHASE | 500.00 | Trowers & Hamlins Llp | 1000512305 | 440655069 | Contracts Team | Professional Fees | 4615 | Supplies & Services | PURCHASE OF LAND AT POLLYFIELD |
| 19 | 30/09/2010 | 132605 | GRANT AWARD | 500.00 | Westward Ho! Community History Project | 1000153905 | | Democratic Repn And Management | Grants | 4791 | Supplies & Services | COUNCILLOR COMMUNITY GRANTS AW |
| 20 | 07/10/2010 | 132760 | 1034 | 12,050.00 | 1st Choice Minibus And Vans | 1001104807 | 983 9699 31 | Capital Expenditure | Vehicles | 0305 | Capital Programme | 1 X FORD TRANSIT VAN & 3 YEAR |
| 21 | 07/10/2010 | 132760 | 1034 | 255.00 | 1st Choice Minibus And Vans | 1001104807 | 983 9699 31 | Vehicles & Plant | Vehicle Licence Fee | 3596 | Transport Costs | 1 X FORD TRANSIT VAN & 3 YEAR |
| 22 | 07/10/2010 | 131931 | T110018 | 1,015.00 | 4way Solutions Ltd | 1000724100 | | Ict Gms | Misc Supplies And Services | 4699 | Supplies & Services | IT HARDWARE |
| 23 | 07/10/2010 | 132766 | T110043 | 1,307.70 | 4way Solutions Ltd | 1000724100 | | Ict Gms | Misc Supplies And Services | 4699 | Supplies & Services | MONITORS |
| 24 | 07/10/2010 | 132865 | REDACTED PERSONAL DATA | 550.00 | Blak Property | 1000188900 | | Homelessness | Rent Advances | 4628 | Supplies & Services | RENT IN ADVANCE/REDACTED PERSONAL DATA |
| 25 | 07/10/2010 | 132868 | 112626 | 1,105.00 | British Telecom Plc | 1000135504 | 245719348 | Ict Support Services | Telephone Line | 4524 | Supplies & Services | ACCESS RENTAL CHARGES TO 31 D |
| 26 | 07/10/2010 | 132812 | BURTON | 5,165.00 | Carry Akroyd | 1000998802 | | Burton G & V C Agency Sales | Misc Supplies And Services | 4699 | Supplies & Services | EXHIBITION SALES -AUG & SEPT 1 |
| 27 | 07/10/2010 | 132881 | 313 | 659.57 | Cathy Karniewicz | 1000193301 | | Recycling | Sub Contractor | 5410 | External Contractors | RECYCLING PRESENTATIONS FOR SE |
| 28 | 07/10/2010 | 132876 | C/IC99841 | 985.00 | Civica Uk Ltd | 1000081207 | 391171065 | Council Tax Collection | Computer Software | 4555 | Supplies & Services | ICON -CONSULTANCY TO UPDATE TN |
| 29 | 07/10/2010 | 132747 | 112003 | 1,057.08 | Clovelly Estate Co Ltd | 1000014705 | 143063206 | Refuse Collection | Services By Private Contractor | 5300 | External Contractors | REFUSE COLLECTION, JULY-SEPT 1 |
| 30 | 07/10/2010 | 132748 | 112004 | 1,017.90 | Clovelly Estate Co Ltd | 1000014705 | 143063206 | Street Cleaning | Services By Private Contractor | 5300 | External Contractors | STREET CLEANING, JULY - SEPT 1 |
| 31 | 07/10/2010 | 132729 | 20042501/0169 | 2,441.84 | Edf Energy 1 Ltd | 1000056400 | 523041202 | Bridge Buildings | Electricity | 2420 | Premises Costs | BRIDGE BUILDINGS |
| 32 | 07/10/2010 | 132753 | 14139417/0049 | 794.98 | Edf Energy 1 Ltd | 1000056400 | 523041202 | Burton Art Gallery | Electricity | 2420 | Premises Costs | BURTON ART GALLERY |
| 33 | 07/10/2010 | 132754 | 14139417/0050 | 890.92 | Edf Energy 1 Ltd | 1000056400 | 523041202 | Burton Art Gallery | Electricity | 2420 | Premises Costs | BURTON ART GALLERY |
| 34 | 07/10/2010 | 132850 | 20030720/0053 | 2,861.57 | Edf Energy 1 Ltd | 1000056400 | 523041202 | Footways Lighting | Electricity | 2420 | Premises Costs | UNMETERED SUPPLY PUBLIC LIGHTI |
| 35 | 07/10/2010 | 132908 | ERS-1194-10 | 1,599.04 | Electoral Reform Services | 1000118503 | 236868915 | Registration Of Electors | Telephone Service | 4525 | Supplies & Services | FEE FOR 8416 COMPLETE REGISTAT |
| 36 | 07/10/2010 | 132864 | 27669/2 | 2,358.60 | Greenacre Pumping Systems Ltd | 1001029909 | | Caddsdown Business Centre | Repairs And Mtce Responsive | 2010 | Premises Costs | SITE: CADDSDOWN PUMPING STATIO |
| 37 | 07/10/2010 | 132839 | 7672 | 315.89 | Guarantor Security Ltd | 1000020506 | 713458539 | Caddsdown Business Centre | Security Patrols | 2850 | Premises Costs | SECURITY CHARGES - SEPTEMBER 2 |
| 38 | 07/10/2010 | 132839 | 7672 | 62.00 | Guarantor Security Ltd | 1000020506 | 713458539 | Community Parks Open Spaces | Security Patrols | 2850 | Premises Costs | SECURITY CHARGES - SEPTEMBER 2 |
| 39 | 07/10/2010 | 132839 | 7672 | 254.82 | Guarantor Security Ltd | 1000020506 | 713458539 | Leisure Contract Facilities | Security Patrols | 2850 | Premises Costs | SECURITY CHARGES - SEPTEMBER 2 |
| 40 | 07/10/2010 | 132839 | 7672 | 124.00 | Guarantor Security Ltd | 1000020506 | 713458539 | Riverbank House | Security Patrols | 2850 | Premises Costs | SECURITY CHARGES - SEPTEMBER 2 |
| 41 | 07/10/2010 | 132840 | 7673 | 232.50 | Guarantor Security Ltd | 1000020506 | 713458539 | Holsworthy Managed Ind Units | Security Patrols | 2850 | Premises Costs | SECURITY CHARGES - SEPTEMBER 2 |
| 42 | 07/10/2010 | 132840 | 7673 | 232.50 | Guarantor Security Ltd | 1000020506 | 713458539 | Managed Offices Holsworthy | Security Patrols | 2850 | Premises Costs | SECURITY CHARGES - SEPTEMBER 2 |
| 43 | 07/10/2010 | 132840 | 7673 | 379.75 | Guarantor Security Ltd | 1000020506 | 713458539 | Northam Burrows | Security Patrols | 2850 | Premises Costs | SECURITY CHARGES - SEPTEMBER 2 |
| 44 | 07/10/2010 | 132761 | 282592 | 7,001.00 | King Sturge Llp | 1000596904 | 853986667 | Balance Sheet | Usable Cap Recs - Non Housing | 0735 | Balance Sheet | AGENT FEES FOR THE SALE OF POL |
| 45 | 07/10/2010 | 132728 | 723/10/0492304 | 2,231.13 | Lombard Vehicle Management Limited | 1000131701 | | Officers Lease Cars | Leasing Company Lease Charge | 3520 | Transport Costs | RENTAL & SERVICE RENTAL FROM 0 |
| 46 | 07/10/2010 | 132728 | 723/10/0492304 | 270.65 | Lombard Vehicle Management Limited | 1000131701 | | Officers Lease Cars | Leasing Company Mtce Charge | 3521 | Transport Costs | RENTAL & SERVICE RENTAL FROM 0 |
| 47 | 07/10/2010 | 132796 | 2008/04509 | 1,000.00 | REDACTED PERSONAL DATA | 1000968901 | | Balance Sheet | Improvement Grants | 0200 | Capital Programme | SINGLE REPAIR GRANT/REDACTED PERSONAL DATA |
| 48 | 07/10/2010 | 132622 | 100901 | 427.48 | M Way & Son Transport Ltd | 1000840404 | | Recycling | Services By Private Contractor | 5300 | External Contractors | TRANSPORTATION COSTS RECYCLEAB |
| 49 | 07/10/2010 | 132623 | 100902 | 650.32 | M Way & Son Transport Ltd | 1000840404 | | Recycling | Services By Private Contractor | 5300 | External Contractors | TRANSPORTATION COSTS RECYCLEAB |
| 50 | 07/10/2010 | 132877 | 90932065 | 1,530.00 | Neopost Limited | 1000248105 | 597265489 | Central Postages | Equipment Repairs And Mtce | 4025 | Supplies & Services | ANNUAL MAINTENACE- MAILING EQU |
| 51 | 07/10/2010 | 132835 | 91131662 | 1,500.00 | Northgate Information Solutions Uk Ltd | 1000130203 | 207588545 | Local Land Charges | Services By Private Contractor | 5300 | External Contractors | SEARCHNET APPLCN LICENCE SUPPO |
| 52 | 07/10/2010 | 132824 | 91254500 | 6,632.94 | Ordnance Survey | 1000029904 | 888821072 | Ict Support Services | Licence Fee | 4640 | Supplies & Services | MAPPING SERVICES AGREEMENT 01/ |
| 53 | 07/10/2010 | 132821 | 009813 | 789.32 | Pmp Recruitment Ltd T/A Abacus Recruitment | 1000707905 | 741649717 | Refuse Collection | Agency Staff | 1510 | Staff Costs | AGENCY WORKERS WK END 26/09/10 |
| 54 | 07/10/2010 | 132821 | 009813 | 506.60 | Pmp Recruitment Ltd T/A Abacus Recruitment | 1000707905 | 741649717 | Street Cleaning | Agency Staff | 1510 | Staff Costs | AGENCY WORKERS WK END 26/09/10 |
| 55 | 07/10/2010 | 132822 | 010040 | 513.00 | Pmp Recruitment Ltd T/A Abacus Recruitment | 1000707905 | 741649717 | Ict Support Services | Agency Staff | 1510 | Staff Costs | AGENCY WORKER/REDACTED PERSONAL DATA |
| 56 | 07/10/2010 | 132732 | 9031010504 | 1,140.65 | Royal Mail | 1000041506 | | Registration Of Electors | Postage In Via Business Reply | 4503 | Supplies & Services | RESPONSE PLUS SERVICE |
| 57 | 07/10/2010 | 132845 | 61825306 | 1,659.42 | Santander | 1000151900 | | Corporate Management | Giro Fees | 4619 | Supplies & Services | BANK CHARGES - SEPTEMBER 2010 |
| 58 | 07/10/2010 | 132749 | A404403 | 3,192.80 | Savills (L&P) Ltd | 1000891610 | 577657579 | Balance Sheet | Rechargeable Works | 0369 | Rechargeable Works | HOLSWORTHY LIVESTOCK MARKET CE |
| 59 | 07/10/2010 | 126818 | 60129808 | 4,252.00 | Somerset County Council | 1000015909 | 131254412 | Democratic Repn And Management | Subscriptions | 4792 | Supplies & Services | ANNUAL SUBSCRIP TO THE SECRETA |
| 60 | 07/10/2010 | 132854 | 746936 | 618.43 | Southern Electric Contracting Ltd | 1000146301 | 570118464 | Car Parks | Repairs And Mtce Responsive | 2010 | Premises Costs | STREET LIGHTING REPAIRS-HALWIL |
| 61 | 07/10/2010 | 132815 | 5 | 1,479.00 | South West Peninsula Housing Consultancy | 1000693810 | 914619422 | Housing Needs And Enabling | Agency Staff | 1510 | Staff Costs | HOUSING OPTIONS OFFICER W/C 30 |
| 62 | 07/10/2010 | 132799 | 09/00066/DFG | 7,145.00 | Swan & Sons Ltd | 1001106006 | | Balance Sheet | Improvement Grants | 0200 | Capital Programme | DISABLED FACILITIES GRANT/REDACTED PERSONAL DATA |
| 63 | 07/10/2010 | 132837 | SIN00002482/A | 2,416.00 | Westcountry Maintenance Services Ltd | 1000799210 | | Ict Gms | Misc Supplies And Services | 4699 | Supplies & Services | REMOVE STUD WALL & ERECT IN NE |
| 64 | 07/10/2010 | 132841 | SIN00005343/A | 951.58 | Westcountry Maintenance Services Ltd | 1000799210 | | Balance Sheet | Other Items | 0310 | Capital Programme | WORKS AT TOWN HALL-NEW OPENING |
| 65 | 07/10/2010 | 132858 | SIN00004975/A | 10,308.28 | Westcountry Maintenance Services Ltd | 1000799210 | | Market Premises | Planned Maintenance | 2210 | Premises Costs | CARRY OUT WORKS AS PER CONTRAC |
| 66 | 08/10/2010 | 132341 | 19/6 - 17/09 | 4,312.03 | Co-Operative Bank Plc | 1000140210 | | Corporate Management | Bank Charges | 4618 | Supplies & Services | BANK CHARGES |
| 67 | 08/10/2010 | 132750 | 00552321402 | 762.01 | Orange Personal Comm.Serv.Ltd | 1000119805 | 771592016 | Balance Sheet | Orange One Bill | 0373 | Balance Sheet | ORANGE MOBILE PHONE BILL - AUG |
| 68 | 14/10/2010 | 133179 | 08/00028/HMO | 4,251.27 | 3 Honestone St(Bideford)Management Co | 1001083707 | | Balance Sheet | Improvement Grants | 0200 | Capital Programme | PSHR GRANT INTERIM /REDACTED PERSONAL DATA |
| 69 | 14/10/2010 | 132844 | ADS - 2015 | 1,050.00 | Absolute Driver Solutions Ltd | 1001104208 | | Vehicles & Plant | Training | 1920 | Staff Costs | CPC DRIVER TRAINING 02/10/10 |
| 70 | 14/10/2010 | 133079 | V98367 | 469.64 | Armitage Venesta | 1000367302 | 763928490 | Public Conveniences | Criminal Damage Inc Arson | 2100 | Premises Costs | 3 X DOORS, HINGES & BOLTS |
| 71 | 14/10/2010 | 133114 | 6169624 | 9,427.00 | Audit Commission | 1000017010 | 358077822 | Corporate Management | Audit Fees | 4616 | Supplies & Services | NDR & FIXED FEE |
| 72 | 14/10/2010 | 133192 | 206883 | 24,570.00 | Axess Systems Limited | 1001098307 | | Ict Gms | Misc Supplies And Services | 4699 | Supplies & Services | 140 X WYSE THIN CLIENT |

| | Date | Transaction Reference | Invoice Number | Amount | Supplier Name | Supplier ID | VAT Registration Number | Expense Area | Expense Type | Expense Code | BVACOP | Extended Description |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 73 | 14/10/2010 | 132903 | 12621 | 1,348.79 | Barley Grove Service Station | 1000032910 | 609525338 | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | DIESEL FOR SEPT 10 |
| 74 | 14/10/2010 | 131871 | 201000001913 | 65.08 | Blights Motors | 1000019407 | 143189566 | On Street Parking | Transport Fuel/Oil | 3510 | Transport Costs | DIESEL FOR AUGUST 2010 |
| 75 | 14/10/2010 | 131871 | 201000001913 | 884.64 | Blights Motors | 1000019407 | 143189566 | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | DIESEL FOR AUGUST 2010 |
| 76 | 14/10/2010 | 133204 | 201000002161 | 83.35 | Blights Motors | 1000019407 | 143189566 | On Street Parking | Transport Fuel/Oil | 3510 | Transport Costs | DIESEL SEPT |
| 77 | 14/10/2010 | 133204 | 201000002161 | 363.59 | Blights Motors | 1000019407 | 143189566 | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | DIESEL SEPT |
| 78 | 14/10/2010 | 133138 | 09/00237/DFG | 2,052.97 | B & L. O Down & Son | 1001107907 | | Balance Sheet | Improvement Grants | 0200 | Capital Programme | DISABLED FACILITIES GRANT/REDACTED PERSONAL DATA |
| 79 | 14/10/2010 | 133201 | 43862030/1 | 597.57 | British Gas Business | 1000237003 | 684966762 | Caddsdown Business Centre | Electricity | 2420 | Premises Costs | CADDSDOWN FARM BUILDING |
| 80 | 14/10/2010 | 133202 | 43862003/1 | 492.04 | British Gas Business | 1000237003 | 684966762 | Depots | Electricity | 2420 | Premises Costs | WESTCOMBE DEPOT |
| 81 | 14/10/2010 | 132842 | 1079504 | 1,699.32 | Cdi-Anders Elite Ltd | 1000006409 | 404624480 | Development Control | Agency Staff | 1510 | Staff Costs | AGENCY STAFF /REDACTED PERSONAL DATA |
| 82 | 14/10/2010 | 132615 | V5136781 | 1,839.91 | Corona Energy | 1000063710 | 771990687 | Community Parks Open Spaces | Gas | 2440 | Premises Costs | GAS CHARGES GREENHOUSE 30/9/09 |
| 83 | 14/10/2010 | 132838 | 92948 | 10,482.43 | Cottrell & Vermeulen Architecture Ltd | 1000834200 | 607915138 | Structure N Local Planning | Reports/Studies | 4660 | Supplies & Services | FINAL FEES WINKLEIGH AIRFIELD |
| 84 | 14/10/2010 | 132335 | 52595568 | 36,000.00 | Devon County Council | 1000014901 | 142208113 | Conservation/Enviro Grant | Grants | 4791 | Supplies & Services | CONTRIBUTION FOR AONB & BIOSPH |
| 85 | 14/10/2010 | 133078 | 52593901 | 875.00 | Devon County Council | 1000014901 | 142208113 | Street Cleaning | Agency Staff | 1510 | Staff Costs | BEACH & PARKS SERVICE FOR SEPT |
| 86 | 14/10/2010 | 133180 | 52595650 | 35,000.00 | Devon County Council | 1000014901 | 142208113 | Conservation/Enviro Grant | Grants | 4791 | Supplies & Services | AONB CONTRIBUTION 2010/11 |
| 87 | 14/10/2010 | 133175 | 10103490 | 824.50 | Document Output Solutions Uk Ltd | 1000248802 | 720538063 | Council Tax Collection | Computer Software | 4555 | Supplies & Services | ACAD PROPOINT CLASS A R&B 01NO |
| 88 | 14/10/2010 | 133175 | 10103490 | 824.50 | Document Output Solutions Uk Ltd | 1000248802 | 720538063 | Housing Benefits Admin | Computer Software | 4555 | Supplies & Services | ACAD PROPOINT CLASS A R&B 01NO |
| 89 | 14/10/2010 | 133184 | EC15453278 | 17.95 | Eclipse Internet | 1000116509 | 655551425 | Burton Art Gallery | Broadband | 4528 | Supplies & Services | BROADBAND LINE RENTAL |
| 90 | 14/10/2010 | 133184 | EC15453278 | 107.85 | Eclipse Internet | 1000116509 | 655551425 | Caddsdown Business Centre | Broadband | 4528 | Supplies & Services | BROADBAND LINE RENTAL |
| 91 | 14/10/2010 | 133184 | EC15453278 | 17.95 | Eclipse Internet | 1000116509 | 655551425 | Castle Hill Torrington | Broadband | 4528 | Supplies & Services | BROADBAND LINE RENTAL |
| 92 | 14/10/2010 | 133184 | EC15453278 | 17.95 | Eclipse Internet | 1000116509 | 655551425 | Cctv | Broadband | 4528 | Supplies & Services | BROADBAND LINE RENTAL |
| 93 | 14/10/2010 | 133184 | EC15453278 | 19.99 | Eclipse Internet | 1000116509 | 655551425 | Democratic Repn And Management | Broadband | 4528 | Supplies & Services | BROADBAND LINE RENTAL |
| 94 | 14/10/2010 | 133184 | EC15453278 | 35.90 | Eclipse Internet | 1000116509 | 655551425 | Depots | Broadband | 4528 | Supplies & Services | BROADBAND LINE RENTAL |
| 95 | 14/10/2010 | 133184 | EC15453278 | 17.95 | Eclipse Internet | 1000116509 | 655551425 | Harbours | Broadband | 4528 | Supplies & Services | BROADBAND LINE RENTAL |
| 96 | 14/10/2010 | 133184 | EC15453278 | 375.63 | Eclipse Internet | 1000116509 | 655551425 | Ict Support Services | Broadband | 4528 | Supplies & Services | BROADBAND LINE RENTAL |
| 97 | 14/10/2010 | 133184 | EC15453278 | 17.95 | Eclipse Internet | 1000116509 | 655551425 | Northam Burrows | Broadband | 4528 | Supplies & Services | BROADBAND LINE RENTAL |
| 98 | 14/10/2010 | 132192 | 5545447204013 | 511.60 | Edf Energy Customers Plc | 1000142106 | | Holsworthy Managed Ind Units | Electricity | 2420 | Premises Costs | WESSEX ENERGY UNIT 12 DOBLES L |
| 99 | 14/10/2010 | 133219 | 1453 | 6,753.61 | Evans Heating & Plumbing Ltd | 1000001010 | 142922969 | Capital Expenditure | Plant Equipment | 0303 | Capital Programme | REPLACE EXISTING BOILER&UPGRAD |
| 100 | 14/10/2010 | 133219 | 1453 | 487.80 | Evans Heating & Plumbing Ltd | 1000001010 | 142922969 | Depots | Gas Servicing/Inspection | 2311 | Premises Costs | REPLACE EXISTING BOILER&UPGRAD |
| 101 | 14/10/2010 | 132887 | 521765 | 1,164.55 | Global Radio Services Ltd | 1000809110 | 491690713 | Recycling | Misc Supplies And Services | 4699 | Supplies & Services | HEART NRTH DEVON RADIO ADVERT- |
| 102 | 14/10/2010 | 133200 | MC/LKE/0913 | 555.00 | John Blackmore & Co Ltd | 1001108403 | | Legal Services | Professional Fees | 4615 | Supplies & Services | JUDICIAL REVIEW COSTS /REDACTED PERSONAL DATA |
| 103 | 14/10/2010 | 132744 | CO1-01-0188 | 599.70 | Landscapes Southwest Limited | 1000043805 | 591122654 | Caddsdown Business Centre | Grounds Maintenance Contracts | 2880 | Premises Costs | GROUNDS MAINTENANCE |
| 104 | 14/10/2010 | 132744 | CO1-01-0188 | 1,517.60 | Landscapes Southwest Limited | 1000043805 | 591122654 | Car Parks | Grounds Maintenance Contracts | 2880 | Premises Costs | GROUNDS MAINTENANCE |
| 105 | 14/10/2010 | 132744 | CO1-01-0188 | 6,306.27 | Landscapes Southwest Limited | 1000043805 | 591122654 | Cemeteries | Grounds Maintenance Contracts | 2880 | Premises Costs | GROUNDS MAINTENANCE |
| 106 | 14/10/2010 | 132744 | CO1-01-0188 | 23,743.22 | Landscapes Southwest Limited | 1000043805 | 591122654 | Community Parks Open Spaces | Grounds Maintenance Contracts | 2880 | Premises Costs | GROUNDS MAINTENANCE |
| 107 | 14/10/2010 | 132744 | CO1-01-0188 | 239.52 | Landscapes Southwest Limited | 1000043805 | 591122654 | Holsworthy Managed Ind Units | Grounds Maintenance Contracts | 2880 | Premises Costs | GROUNDS MAINTENANCE |
| 108 | 14/10/2010 | 132744 | CO1-01-0188 | 43.00 | Landscapes Southwest Limited | 1000043805 | 591122654 | Hostels | Grounds Maintenance Contracts | 2880 | Premises Costs | GROUNDS MAINTENANCE |
| 109 | 14/10/2010 | 132744 | CO1-01-0188 | 47.17 | Landscapes Southwest Limited | 1000043805 | 591122654 | Industrial Estates | Grounds Maintenance Contracts | 2880 | Premises Costs | GROUNDS MAINTENANCE |
| 110 | 14/10/2010 | 132744 | CO1-01-0188 | 115.86 | Landscapes Southwest Limited | 1000043805 | 591122654 | Leisure Contract Facilities | Grounds Maintenance Contracts | 2880 | Premises Costs | GROUNDS MAINTENANCE |
| 111 | 14/10/2010 | 132744 | CO1-01-0188 | 6.50 | Landscapes Southwest Limited | 1000043805 | 591122654 | Livestock Markets | Grounds Maintenance Contracts | 2880 | Premises Costs | GROUNDS MAINTENANCE |
| 112 | 14/10/2010 | 132744 | CO1-01-0188 | 25.43 | Landscapes Southwest Limited | 1000043805 | 591122654 | Managed Offices Holsworthy | Grounds Maintenance Contracts | 2880 | Premises Costs | GROUNDS MAINTENANCE |
| 113 | 14/10/2010 | 132744 | CO1-01-0188 | 17.66 | Landscapes Southwest Limited | 1000043805 | 591122654 | Northam Office | Grounds Maintenance Contracts | 2880 | Premises Costs | GROUNDS MAINTENANCE |
| 114 | 14/10/2010 | 132744 | CO1-01-0188 | 4,726.86 | Landscapes Southwest Limited | 1000043805 | 591122654 | Outdoor Sports Recreation Facs | Grounds Maintenance Contracts | 2880 | Premises Costs | GROUNDS MAINTENANCE |
| 115 | 14/10/2010 | 132744 | CO1-01-0188 | 377.49 | Landscapes Southwest Limited | 1000043805 | 591122654 | Riverbank House | Grounds Maintenance Contracts | 2880 | Premises Costs | GROUNDS MAINTENANCE |
| 116 | 14/10/2010 | 133145 | MRI1051308 | 1,924.20 | Lex Autolease Ltd | 1000079405 | 244155576 | Officers Lease Cars | Leasing Company Lease Charge | 3520 | Transport Costs | LEASE CAR RENTAL EXTENSION CHA |
| 117 | 14/10/2010 | 133145 | MRI1051308 | 843.24 | Lex Autolease Ltd | 1000079405 | 244155576 | Officers Lease Cars | Leasing Company Mtce Charge | 3521 | Transport Costs | LEASE CAR RENTAL EXTENSION CHA |
| 118 | 14/10/2010 | 133135 | 09/00066/DFG | 6,903.00 | Liftech.Org Ltd | 1000103010 | 790843793 | Balance Sheet | Improvement Grants | 0200 | Capital Programme | DISABLED FACILITIES GRANT/REDACTED PERSONAL DATA |
| 119 | 14/10/2010 | 133142 | 09/00191/DFG | 8,556.00 | Liftech.Org Ltd | 1000103010 | 790843793 | Balance Sheet | Improvement Grants | 0200 | Capital Programme | DISABLED FACILITIES GRANT/REDACTED PERSONAL DATA |
| 120 | 14/10/2010 | 133139 | 09/00211/DFG | 4,943.81 | Living Needs Solutions Ltd | 1000251002 | 977 6628 52 | Balance Sheet | Improvement Grants | 0200 | Capital Programme | DISABLED FACILITIES GRANT/REDACTED PERSONAL DATA |
| 121 | 14/10/2010 | 133136 | 09/00173/DFG | 3,247.14 | Lodgico Ltd | 1000817101 | | Balance Sheet | Improvement Grants | 0200 | Capital Programme | DISABLED FACILITIES GRANT/REDACTED PERSONAL DATA |
| 122 | 14/10/2010 | 132888 | 101112 | 857.15 | M Way & Son Transport Ltd | 1000840404 | | Recycling | Services By Private Contractor | 5300 | External Contractors | TRANSPORTATION COSTS RECYCLEAB |
| 123 | 14/10/2010 | 132889 | 101113 | 656.50 | M Way & Son Transport Ltd | 1000840404 | | Recycling | Services By Private Contractor | 5300 | External Contractors | TRANSPORTATION COSTS RECYCLEAB |
| 124 | 14/10/2010 | 133126 | 101312 | 863.42 | M Way & Son Transport Ltd | 1000840404 | | Recycling | Services By Private Contractor | 5300 | External Contractors | TRANSPORTATION COSTS RECYCLEAB |
| 125 | 14/10/2010 | 132813 | J580 | 4,568.56 | National Express Ltd | 1000024701 | 487038714 | Burton G & V C Agency Sales | Misc Supplies And Services | 4699 | Supplies & Services | NATIONAL EXPRESS TICKET SALES |
| 126 | 14/10/2010 | 133130 | 140157 | 1,816.50 | Osborne Richardson | 1000089401 | 605813651 | Food And Safety | Agency Staff | 1510 | Staff Costs | FOOD HYGIENE INSPECTIONS - 27/ |
| 127 | 14/10/2010 | 133143 | 160122 | 1,487.90 | Peake (Gb) Limited | 1000000906 | 557739394 | Recycling | Services By Private Contractor | 5300 | External Contractors | MEDICAL WASTE COLLECTIONS |
| 128 | 14/10/2010 | 133185 | 009733 | 519.00 | Pmp Recruitment Ltd T/A Abacus Recruitment | 1000707905 | 741649717 | Ict Support Services | Agency Staff | 1510 | Staff Costs | AGENCY STAFF/REDACTED PERSONAL DATA |
| 129 | 14/10/2010 | 133077 | 111309 | 1,800.00 | Sanderson Recruitment Ltd | 1001090102 | 609794596 | Ict Business Development | Agency Staff | 1510 | Staff Costs | SERVICES /REDACTED PERSONAL DATA |
| 130 | 14/10/2010 | 133154 | 4500327718 | 670.00 | Sweet & Maxwell Limited | 1000116607 | 198923209 | Legal Services | Books Newspapers Publications | 4362 | Supplies & Services | ENCY ENVIRONMENTAL HEALTH 4 VO |
| 131 | 14/10/2010 | 133137 | 09/00191/DFG | 687.00 | Tithecott Contractors | 1000004208 | 510567763 | Balance Sheet | Improvement Grants | 0200 | Capital Programme | DISABLED FACILITIES GRANT/REDACTED PERSONAL DATA |
| 132 | 15/10/2010 | 132874 | DUE 05/10/10 | 1,000.00 | Neopost Ltd | 1000511907 | | Central Postages | Postages | 4500 | Supplies & Services | POSTAGES FOR RIVERBANK HOUSE |
| 133 | 21/10/2010 | 133348 | OP/0020254 | 550.00 | Briggs Environmental Services Ltd | 1000643601 | 502944461 | Harbours | Emergency Contingency | 2320 | Premises Costs | EMERGENCY SPILL RESPONSE |
| 134 | 21/10/2010 | 133426 | 09/00164/DFG | 4,822.00 | Care 4 Bathroom Solutions Ltd Inc Elecjon | 1000361004 | | Balance Sheet | Improvement Grants | 0200 | Capital Programme | DISABLED FG/REDACTED PERSONAL DATA |
| 135 | 21/10/2010 | 131483 | 852951 | 2,680.40 | Chess Ltd | 1001084410 | 611671072 | Balance Sheet | Bt One Bill | 0371 | Balance Sheet | CALL/SERVICE CHARGES |
| 136 | 21/10/2010 | 132859 | 864629 | 2,553.25 | Chess Ltd | 1001084410 | 611671072 | Balance Sheet | Bt One Bill | 0371 | Balance Sheet | CALL CHARGES ENDING 31/08/10 |
| 137 | 21/10/2010 | 133333 | 899856 | 1,872.90 | Chess Ltd | 1001084410 | 611671072 | Balance Sheet | Bt One Bill | 0371 | Balance Sheet | CALL CHARGES FOR SEPTEMBER 10 |
| 138 | 21/10/2010 | 133334 | 886339 | 512.41 | Chess Ltd | 1001084410 | 611671072 | Balance Sheet | Bt One Bill | 0371 | Balance Sheet | CALL & SERVICE CHARGES FOR SEP |
| 139 | 21/10/2010 | 133163 | 30425512 | 1,600.00 | Crown Estate Commissioners | 1000129507 | | Car Parks | Premises Rents | 2500 | Premises Costs | F/SH & BED TORRIDGE 01NOV-31OC |
| 140 | 21/10/2010 | 133352 | 3366374 | 12,434.62 | Danwood Contract Rentals | 1000900600 | 313483672 | Central Photocopiers | Equipment Rental/Lease Payment | 4022 | Supplies & Services | CONTRACT COPIER RENTAL 11/11/1 |
| 141 | 21/10/2010 | 133355 | 52502152 | 3,323.30 | Devon County Council | 1000014901 | 142208113 | Local Land Charges | Services By Local Authorities | 5050 | External Contractors | LAND CHARGES SEPT 2010 |
| 142 | 21/10/2010 | 133414 | HIACONT112010 | 4,025.04 | Devon County Council | 1000537304 | | Private Sector Renewal | Grants | 4791 | Supplies & Services | HIA CONTRIBUTION - DEVON CARE |
| 143 | 21/10/2010 | 133440 | 52618672 | 42,682.00 | Devon County Council | 1000014901 | 142208113 | Concessionary Bus Fares | Services By Local Authorities | 5050 | External Contractors | NATIONAL CONCESSIONARY TRAVEL |
| 144 | 21/10/2010 | 133346 | 449 | 2,450.00 | Euromunicipal Limited | 1001069109 | 976628268 | Vehicles & Plant | Vehicle Parts | 4041 | Supplies & Services | S/HAND ENGINE & WHEELS RIMS |
| 145 | 21/10/2010 | 133161 | M362118 | 609.84 | Freight Transport Association | 1000022010 | 217853550 | Operational Services Admin | Subscriptions | 4792 | Supplies & Services | ANNUAL MEMB NOV 10 GOVT BANDS |

| | Date | Transaction Reference | Invoice Number | Amount | Supplier Name | Supplier ID | VAT Registration Number | Expense Area | Expense Type | Expense Code | BVACOP | Extended Description |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 146 | 21/10/2010 | 133325 | 037468 | 9,000.00 | Idox Software Ltd | 1000548809 | 766800804 | Balance Sheet | Other Items | 0310 | Capital Programme | STAGE PAYMENT |
| 147 | 21/10/2010 | 133326 | 10744437 | 4,814.39 | Insight Direct (Uk) Ltd | 1000089107 | 746075129 | Ict Gms | Misc Supplies And Services | 4699 | Supplies & Services | 10x Wyse X50L Thin Client Lapt |
| 148 | 21/10/2010 | 133321 | 7767 | 706.00 | Into The Blue | 1000554501 | | Leisure Contract Facilities | Repairs And Mtce Responsive | 2010 | Premises Costs | RE: TORRINGTON SWIM POOL-REPLA |
| 149 | 21/10/2010 | 133412 | 09/00075/SRG | 3,366.38 | Jbm Roofing Ltd | 1000584805 | | Balance Sheet | Improvement Grants | 0200 | Capital Programme | SINGLE REPAIR GRANT /REDACTED PERSONAL DATA |
| 150 | 21/10/2010 | 133415 | GRANTS | 1,000.00 | John Sanders Trust | 1000050309 | | Democratic Repn And Management | Grants | 4791 | Supplies & Services | COUNCILLOR COMMUNITY GRANTS 20 |
| 151 | 21/10/2010 | 133413 | 10/00009/DFG | 9,995.00 | Jon Schiller | 1000895402 | | Balance Sheet | Improvement Grants | 0200 | Capital Programme | DISABLED FACS GRANT/REDACTED PERSONAL DATA |
| 152 | 21/10/2010 | 133349 | RGF0000106707 | 527.25 | Kcom | 1000890406 | 647235137 | Ict Support Services | Broadband | 4528 | Supplies & Services | PORTABLE INTERNET ACCESS FOR O |
| 153 | 21/10/2010 | 133349 | RGF0000106707 | 527.25 | Kcom | 1000890406 | 647235137 | On Street Parking | Broadband | 4528 | Supplies & Services | PORTABLE INTERNET ACCESS FOR O |
| 154 | 21/10/2010 | 133416 | 5521 | 3,995.00 | Lalpac | 1000331702 | 771794783 | Licensing | Computer Software | 4555 | Supplies & Services | ANNUAL LICENCE FEE DUE 25/11/1 |
| 155 | 21/10/2010 | 133443 | MRI1065504 | 1,545.84 | Lex Autolease Ltd | 1000079405 | 244155576 | Officers Lease Cars | Leasing Company Lease Charge | 3520 | Transport Costs | LEASE & SERVICE RENTAL |
| 156 | 21/10/2010 | 133443 | MRI1065504 | 785.04 | Lex Autolease Ltd | 1000079405 | 244155576 | Officers Lease Cars | Leasing Company Mtce Charge | 3521 | Transport Costs | LEASE & SERVICE RENTAL |
| 157 | 21/10/2010 | 133411 | 08/00004/DFG | 746.44 | Lodgico Ltd | 1000817101 | | Balance Sheet | Improvement Grants | 0200 | Capital Programme | DISABLED FACS GRANT /REDACTED PERSONAL DATA |
| 158 | 21/10/2010 | 133427 | 2008/04456 | 3,454.50 | Lodgico Ltd | 1000817101 | | Balance Sheet | Improvement Grants | 0200 | Capital Programme | DSIABLED FG/REDACTED PERSONAL DATA |
| 159 | 21/10/2010 | 133428 | 09/00163/DFG | 2,499.00 | Lodgico Ltd | 1000817101 | | Balance Sheet | Improvement Grants | 0200 | Capital Programme | DISABLED FG/REDACTED PERSONAL DATA |
| 160 | 21/10/2010 | 133442 | 0478440 | 1,008.92 | Loomis Uk Limited | 1000065802 | 625696116 | Corporate Management | Security Carriers | 4961 | Supplies & Services | CONTRACTED MONTHLY SERVICES FO |
| 161 | 21/10/2010 | 133429 | 09/00047/SRG | 7,207.45 | Mr Alf J Blackman | 1000230209 | | Balance Sheet | Improvement Grants | 0200 | Capital Programme | SINGLE REPAIR GRT/REDACTED PERSONAL DATA |
| 162 | 21/10/2010 | 133418 | REDACTED PERSONAL DATA | 500.00 | Mr R & Mrs K Haste | 1001109400 | | Homelessness | Rent Advances | 4628 | Supplies & Services | RENT IN ADVANCE /REDACTED PERSONAL DATA |
| 163 | 21/10/2010 | 133402 | IN18839 | 1,030.00 | Nexus Open Systems Ltd | 1000661207 | | Ict Gms | Misc Supplies And Services | 4699 | Supplies & Services | INFORMATION TECHNOLOGY ITEMS |
| 164 | 21/10/2010 | 133439 | IN18848 | 882.00 | Nexus Open Systems Ltd | 1000661207 | | Ict Support Services | Other Computer Items | 4565 | Supplies & Services | VMWARE LICENSING & ANNUAL SUPP |
| 165 | 21/10/2010 | 132905 | SD 10529523 | 540.00 | North Devon Council | 1000089706 | 144711092 | Recycling | Services By Private Contractor | 5300 | External Contractors | RECYCLING BANKS X 9 JULY 2010 |
| 166 | 21/10/2010 | 129249 | 110767677 | 5,040.00 | Orange Personal Comm.Serv.Ltd | 1000041005 | 771592016 | Contracts Team | Mobile Phones | 4522 | Supplies & Services | NEW MOBILE PHONES |
| 167 | 21/10/2010 | 133218 | 9502 | 1,111.21 | Pmp Recruitment Ltd T/A Abacus Recruitment | 1000707905 | 741649717 | Recycling | Agency Staff | 1510 | Staff Costs | AGENCY WORKERS. WEEK ENDING 19 |
| 168 | 21/10/2010 | 133218 | 9502 | 224.60 | Pmp Recruitment Ltd T/A Abacus Recruitment | 1000707905 | 741649717 | Street Cleaning | Agency Staff | 1510 | Staff Costs | AGENCY WORKERS. WEEK ENDING 19 |
| 169 | 21/10/2010 | 133405 | 010654 | 510.00 | Pmp Recruitment Ltd T/A Abacus Recruitment | 1000707905 | 741649717 | Ict Support Services | Agency Staff | 1510 | Staff Costs | AGENCY WORKER /REDACTED PERSONAL DATA |
| 170 | 21/10/2010 | 133423 | 010431 | 875.58 | Pmp Recruitment Ltd T/A Abacus Recruitment | 1000707905 | 741649717 | Refuse Collection | Agency Staff | 1510 | Staff Costs | AGENCY WORKER /REDACTED PERSONAL DATA |
| 171 | 21/10/2010 | 133410 | REDACTED PERSONAL DATA | 650.00 | Regency Lettings | 1000372607 | | Homelessness | Rent Advances | 4628 | Supplies & Services | RENT IN ADVANCE /REDACTED PERSONAL DATA |
| 172 | 21/10/2010 | 133354 | 498 | 12.74 | Ross & Roberts Ltd | 1000159310 | 692087606 | Council Tax Collection | Debt Recovery Costs | 4690 | Supplies & Services | VAT ON DEBT RECOVERY COSTS |
| 173 | 21/10/2010 | 133385 | 1541 | 540.96 | Sci Print Limited | 1000214804 | 836342330 | Registration Of Electors | Direct Purchase Printing | 4310 | Supplies & Services | REMINDER CANVASS FORMS |
| 174 | 21/10/2010 | 133357 | 6335 | 51,139.51 | South Molton Recycle Ltd | 1000022402 | 456178720 | Recycling | Services By Private Contractor | 5300 | External Contractors | KERBSIDE MULTI MATERIALS COLLE |
| 175 | 21/10/2010 | 133374 | 6336 | 25,602.77 | South Molton Recycle Ltd | 1000022402 | 456178720 | Recycling | Services By Private Contractor | 5300 | External Contractors | FOR SEPTEMBER 2010 MATERIALS |
| 176 | 21/10/2010 | 133444 | 4500332724 | 2,605.00 | Sweet & Maxwell Limited | 1000116607 | 198923209 | Legal Services | Books Newspapers Publications | 4362 | Supplies & Services | PUBLICATIONS |
| 177 | 21/10/2010 | 133448 | 4500327719 | 2,881.00 | Sweet & Maxwell Limited | 1000116607 | 198923209 | Legal Services | Books Newspapers Publications | 4362 | Supplies & Services | SUBSCRIPTIONS |
| 178 | 21/10/2010 | 133450 | 4500328298 | 703.00 | Sweet & Maxwell Limited | 1000116607 | 198923209 | Legal Services | Books Newspapers Publications | 4362 | Supplies & Services | HOUSING LAW & PRACTICE SUBSCRI |
| 179 | 21/10/2010 | 131359 | 2544608 | 4,245.86 | The Danwood Group Limited | 1000779305 | 310698269 | Central Photocopiers | Photocopier Direct Expenses | 4321 | Supplies & Services | PHOTOCOPIER CHARGES |
| 180 | 21/10/2010 | 133351 | 2588633 | 4,443.38 | The Danwood Group Limited | 1000779305 | 310698269 | Central Photocopiers | Photocopier Direct Expenses | 4321 | Supplies & Services | PHOTOCOPY METERED CHARGE 1 JUN |
| 181 | 21/10/2010 | 133425 | 09/00191/DFG | 4,923.20 | Tithecott Contractors | 1000004208 | 510567763 | Balance Sheet | Improvement Grants | 0200 | Capital Programme | DISABLD FG/REDACTED PERSONAL DATA |
| 182 | 21/10/2010 | 133417 | GRANTS | 500.00 | Weare Giffard Village Hall Committee | 1000569003 | | Democratic Repn And Management | Grants | 4791 | Supplies & Services | COUNCILLOR COMMUNITY GRANTS 20 |
| 183 | 21/10/2010 | 133420 | GRANTS | 860.00 | Westward Ho! Family Fest | 1001109607 | | Democratic Repn And Management | Grants | 4791 | Supplies & Services | COUNCILLOR COMMUNITY GRANTS 20 |
| 184 | 22/10/2010 | 133107 | 5000142215/16 | 158,753.00 | Dept For Communities & Loc Gov | 1000079503 | | Balance Sheet | Dept Communities Local Governm | 0353 | Balance Sheet | RSG/NNDR SUPPORT |
| 185 | 28/10/2010 | 133601 | 4S101753 | 850.00 | Allspares (Auto) Ltd | 1001071608 | | Vehicles & Plant | Vehicle Parts | 4041 | Supplies & Services | HYDRAULIC RAM REPAIR |
| 186 | 28/10/2010 | 133395 | 1080787 | 1,602.64 | Cdi-Anders Elite Ltd | 1000006409 | 404624480 | Development Control | Agency Staff | 1510 | Staff Costs | AGENCY WORKER/REDACTED PERSONAL DATA |
| 187 | 28/10/2010 | 133396 | 1080788 | 1,710.88 | Cdi-Anders Elite Ltd | 1000006409 | 404624480 | Development Control | Agency Staff | 1510 | Staff Costs | AGENCY WORKER/REDACTED PERSONAL DATA |
| 188 | 28/10/2010 | 133169 | G261723 | 605.00 | Co-Operative Bank Plc | 1000140210 | | Corporate Management | Bank Charges | 4618 | Supplies & Services | ANNUAL CHARGE SMART CARDS |
| 189 | 28/10/2010 | 133622 | SEP 10 | 34,460.44 | Co-Op Purchasing Card Account | 1000512708 | | Balance Sheet | Purchasing Card | 0372 | Balance Sheet | OCTOBER STATEMENT |
| 190 | 28/10/2010 | 133614 | 100146 | 5,178.20 | Dept For Communities & Local Government | 1001066902 | | Balance Sheet | Dept Communities Local Governm | 0353 | Balance Sheet | POOLING HOUSING RECEIPTS |
| 191 | 28/10/2010 | 126615 | 2010/2011 6TH | 375,905.17 | Devon And Cornwall Constabulary | 1000275810 | | Precept Payments | Precept Payments | 6153 | Precept Payments | PRECEPT INSTALMENT |
| 192 | 28/10/2010 | 126624 | 2010/2011 6TH | 2,681,241.82 | Devon County Council | 1000275701 | | Precept Payments | Precept Payments | 6153 | Precept Payments | PRECEPT INSTALMENT |
| 193 | 28/10/2010 | 126606 | 2010/2011 6TH | 172,321.10 | Devon Fire Authority | 1000275908 | | Precept Payments | Precept Payments | 6153 | Precept Payments | PRECEPT INSTALMENT |
| 194 | 28/10/2010 | 133422 | 13454478/0062 | -472.93 | Edf Energy 1 Ltd | 1000056400 | 523041202 | Allhalland Street | Electricity | 2420 | Premises Costs | CONSOLIDATED ACCOUNT INVOICES |
| 195 | 28/10/2010 | 133422 | 13454478/0062 | 214.17 | Edf Energy 1 Ltd | 1000056400 | 523041202 | Hostels | Electricity | 2420 | Premises Costs | CONSOLIDATED ACCOUNT INVOICES |
| 196 | 28/10/2010 | 133422 | 13454478/0062 | 119.11 | Edf Energy 1 Ltd | 1000056400 | 523041202 | Livestock Markets | Electricity | 2420 | Premises Costs | CONSOLIDATED ACCOUNT INVOICES |
| 197 | 28/10/2010 | 133422 | 13454478/0062 | 891.62 | Edf Energy 1 Ltd | 1000056400 | 523041202 | Managed Offices Holsworthy | Electricity | 2420 | Premises Costs | CONSOLIDATED ACCOUNT INVOICES |
| 198 | 28/10/2010 | 133422 | 13454478/0062 | 2,114.05 | Edf Energy 1 Ltd | 1000056400 | 523041202 | Northam Office | Electricity | 2420 | Premises Costs | CONSOLIDATED ACCOUNT INVOICES |
| 199 | 28/10/2010 | 133422 | 13454478/0062 | 20.39 | Edf Energy 1 Ltd | 1000056400 | 523041202 | Outdoor Sports Recreation Facs | Electricity | 2420 | Premises Costs | CONSOLIDATED ACCOUNT INVOICES |
| 200 | 28/10/2010 | 133422 | 13454478/0062 | 1,029.34 | Edf Energy 1 Ltd | 1000056400 | 523041202 | Public Conveniences | Electricity | 2420 | Premises Costs | CONSOLIDATED ACCOUNT INVOICES |
| 201 | 28/10/2010 | 133422 | 13454478/0062 | 306.78 | Edf Energy 1 Ltd | 1000056400 | 523041202 | Quay Building | Electricity | 2420 | Premises Costs | CONSOLIDATED ACCOUNT INVOICES |
| 202 | 28/10/2010 | 133422 | 13454478/0062 | 863.13 | Edf Energy 1 Ltd | 1000056400 | 523041202 | Riverbank House | Electricity | 2420 | Premises Costs | CONSOLIDATED ACCOUNT INVOICES |
| 203 | 28/10/2010 | 133608 | I00U96999 | 10,957.00 | Lexis Nexis Uk | 1000039007 | 730859520 | Legal Services | Books Newspapers Publications | 4362 | Supplies & Services | LEGAL UPDATER & HALSBURYS |
| 204 | 28/10/2010 | 133462 | 76556 | 2,310.00 | M & E Alarms (Barnstaple) Ltd | 1000000405 | 409045273 | Cctv | Equipment Repairs And Mtce | 4025 | Supplies & Services | REPLACE CAMERA 13 WITH DOME CA |
| 205 | 28/10/2010 | 133628 | 4280/1/324 | 450.00 | Michael Ralph Consulting Engineering Ltd | 1000237504 | 585506515 | Contracts Team | Professional Fees | 4615 | Supplies & Services | TWO SITE VISITS, REPORT & ADVI |
| 206 | 28/10/2010 | 133633 | 1082 | 750.00 | Mr David Fletcher | 1001106605 | | Legal Services | Professional Fees | 4615 | Supplies & Services | PAYMENT ON ACCOUNT, HOLS SHOWG |
| 207 | 28/10/2010 | 133597 | 101763 | 427.48 | M Way & Son Transport Ltd | 1000840404 | | Recycling | Services By Private Contractor | 5300 | External Contractors | TRANSPORTATION COSTS RECYCLEAB |
| 208 | 28/10/2010 | 133598 | 101764 | 860.20 | M Way & Son Transport Ltd | 1000840404 | | Recycling | Services By Private Contractor | 5300 | External Contractors | TRANSPORTATION COSTS RECYCLEAB |
| 209 | 28/10/2010 | 133566 | IN18863 | 5,591.00 | Nexus Open Systems Ltd | 1000661207 | | Ict Support Services | Other Computer Items | 4565 | Supplies & Services | 1 YEAR BASIC SUPPORT FOR VMWAR |
| 210 | 28/10/2010 | 133164 | 00563524702 | 786.20 | Orange Personal Comm.Serv.Ltd | 1000119805 | 771592016 | Balance Sheet | Orange One Bill | 0373 | Balance Sheet | ORANGE PHONE BILL SEPTEMBER 10 |
| 211 | 28/10/2010 | 133607 | HO2359 | 31,549.33 | Parkwood Leisure Ltd | 1000091606 | 604576737 | Leisure Contract Facilities | Services By Private Contractor | 5300 | External Contractors | MANAGEMENT FEE |
| 212 | 28/10/2010 | 133646 | S21132 | 1,635.00 | Petroc | 1000023704 | 585821996 | Human Resources | Training | 1920 | Staff Costs | DIPLOMA IN HR MANAGEMENT-INTER |
| 213 | 28/10/2010 | 133649 | 010740 | 760.70 | Pmp Recruitment Ltd T/A Abacus Recruitment | 1000707905 | 741649717 | Recycling | Agency Staff | 1510 | Staff Costs | AGENCY WORKERS WK ENDING 17/10 |
| 214 | 28/10/2010 | 133652 | 010958 | 510.00 | Pmp Recruitment Ltd T/A Abacus Recruitment | 1000707905 | 741649717 | Ict Support Services | Agency Staff | 1510 | Staff Costs | AGENCY WORKER WK END 17/10/10 |
| 215 | 28/10/2010 | 132564 | 9030932500 | 1,373.46 | Royal Mail | 1000119903 | | Council Tax Collection | Postages | 4500 | Supplies & Services | POSTAGE CHARGES |
| 216 | 28/10/2010 | 133637 | TORRIDGE001/1/2 | 878.80 | Simon Miles Planning | 1001110009 | | Development Control | Reports/Studies | 4660 | Supplies & Services | PLANNING APPEAL RE: WESTWARD H |
| 217 | 28/10/2010 | 133643 | GRANTS | 1,000.00 | St Peters Fair Entertainment Committee | 1000737000 | | Democratic Repn And Management | Grants | 4791 | Supplies & Services | COUNCILLOR COMMUNITY GRANTS AW |
| 218 | 28/10/2010 | 133591 | SI-148054 | 5,340.72 | Straight Plc | 1000072807 | 651437346 | Recycling | Direct Purchase Materials | 4110 | Supplies & Services | 1848 X KERBSIDE BOXES, GREEN |

| | Date | Transaction Reference | Invoice Number | Amount | Supplier Name | Supplier ID | VAT Registration Number | Expense Area | Expense Type | Expense Code | BVACOP | Extended Description |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 219 | 28/10/2010 | 133647 | GRANTS | 2,000.00 | Tarka Pipe Band | 1001111006 | | Democratic Repn And Management | Grants | 4791 | Supplies & Services | COUNCILLOR COMMUNITY GRANT 10/ |
| 220 | 28/10/2010 | 133645 | GRANTS | 750.00 | Ttvs | 1000199708 | | Democratic Repn And Management | Grants | 4791 | Supplies & Services | COUNCILLOR COMMUNITY GRANT 10/ |
| 221 | 28/10/2010 | 133458 | SIN00004499/B | 701.53 | Westcountry Maintenance Services Ltd | 1000799210 | | Capital Expenditure | Main Contract | 0304 | Capital Programme | RETENTION MONIES DUE |
| 222 | 29/10/2010 | 133611 | 25 OCT 2010 | 1,000.00 | Neopost Ltd | 1000511907 | | Central Postages | Postages | 4500 | Supplies & Services | POSTAGES RBH |
| 223 | 14/10/2010 | 133181 | HQ/57230276 | -36,000.00 | Devon County Council | 1000014901 | 142208113 | Conservation/Enviro Grant | Grants | 4791 | Supplies & Services | CREDIT REF 132335 AONB GRANT |
| 224 | 21/10/2010 | 133364 | 111566871 | -4,950.00 | Orange Personal Comm.Serv.Ltd | 1000041005 | 771592016 | Contracts Team | Mobile Phones | 4522 | Supplies & Services | NOKIA HANDSET UPGRADES |
| 225 | 21/10/2010 | 133350 | 321795 | -4,245.86 | The Danwood Group Limited | 1000779305 | 310698269 | Central Photocopiers | Photocopier Direct Expenses | 4321 | Supplies & Services | CREDIT THEIR REF 2544608 OUR R |
| 226 | 21/10/2010 | 133449 | 4700024717 | -1,406.00 | Sweet & Maxwell Limited | 1000116607 | 198923209 | Legal Services | Books Newspapers Publications | 4362 | Supplies & Services | CREDIT FOR HOUSING SUBSCRIPTIO |
| 227 | 07/10/2010 | 132752 | 14139417/0048 | -794.98 | Edf Energy 1 Ltd | 1000056400 | 523041202 | Burton Art Gallery | Electricity | 2420 | Premises Costs | ADJUSTMENT CREDIT NOTE. CANCEL |
| 228 | 28/10/2010 | 133622 | SEP 10 | 11.30 | Co-Op Purchasing Card Account | 1000512708 | | Office Services | Cleaning And Domestic Supplies | 2700 | Premises Costs | P/CRD SEPT 0249 WASH POWDER |
| 229 | 28/10/2010 | 133622 | SEP 10 | 16.35 | Co-Op Purchasing Card Account | 1000512708 | | Riverbank House | Repairs And Mtce Responsive | 2010 | Premises Costs | P/CRD SEPT 0249 PAINT |
| 230 | 28/10/2010 | 133622 | SEP 10 | 4.25 | Co-Op Purchasing Card Account | 1000512708 | | Ict Support Services | Consumable Items | 4111 | Supplies & Services | P/CRD SEPT 1148 BACK SUPP |
| 231 | 28/10/2010 | 133622 | SEP 10 | 183.30 | Co-Op Purchasing Card Account | 1000512708 | | Ict Support Services | Other Computer Items | 4565 | Supplies & Services | P/CRD SEPT 1023 CABLES |
| 232 | 28/10/2010 | 133622 | SEP 10 | 6.13 | Co-Op Purchasing Card Account | 1000512708 | | Ict Support Services | Other Computer Items | 4565 | Supplies & Services | P/CRD SEPT 1023 CABLES |
| 233 | 28/10/2010 | 133622 | SEP 10 | 308.95 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 1064 |
| 234 | 28/10/2010 | 133622 | SEP 10 | 129.53 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0579 |
| 235 | 28/10/2010 | 133622 | SEP 10 | 9.14 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 1064 |
| 236 | 28/10/2010 | 133622 | SEP 10 | 39.93 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0330 |
| 237 | 28/10/2010 | 133622 | SEP 10 | 26.14 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0876 |
| 238 | 28/10/2010 | 133622 | SEP 10 | 36.48 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0827 |
| 239 | 28/10/2010 | 133622 | SEP 10 | 42.67 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0553 |
| 240 | 28/10/2010 | 133622 | SEP 10 | 253.04 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0876 |
| 241 | 28/10/2010 | 133622 | SEP 10 | 59.61 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0827 |
| 242 | 28/10/2010 | 133622 | SEP 10 | 1365.87 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0074 |
| 243 | 28/10/2010 | 133622 | SEP 10 | 901.59 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0140 |
| 244 | 28/10/2010 | 133622 | SEP 10 | 99.49 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 1122 |
| 245 | 28/10/2010 | 133622 | SEP 10 | 87.48 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0066 |
| 246 | 28/10/2010 | 133622 | SEP 10 | 1050.27 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0850 |
| 247 | 28/10/2010 | 133622 | SEP 10 | 347.38 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0058 |
| 248 | 28/10/2010 | 133622 | SEP 10 | 70.24 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0116 |
| 249 | 28/10/2010 | 133622 | SEP 10 | 83.21 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0140 |
| 250 | 28/10/2010 | 133622 | SEP 10 | 73.19 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0314 |
| 251 | 28/10/2010 | 133622 | SEP 10 | 312.59 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0926 |
| 252 | 28/10/2010 | 133622 | SEP 10 | 43.01 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 1155 |
| 253 | 28/10/2010 | 133622 | SEP 10 | 73.17 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0926 |
| 254 | 28/10/2010 | 133622 | SEP 10 | 57.58 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0942 |
| 255 | 28/10/2010 | 133622 | SEP 10 | 179.47 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0066 |
| 256 | 28/10/2010 | 133622 | SEP 10 | 55.00 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0314 |
| 257 | 28/10/2010 | 133622 | SEP 10 | 19.58 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0876 |
| 258 | 28/10/2010 | 133622 | SEP 10 | 67.89 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0926 |
| 259 | 28/10/2010 | 133622 | SEP 10 | 52.34 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 1064 |
| 260 | 28/10/2010 | 133622 | SEP 10 | 63.41 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 1122 |
| 261 | 28/10/2010 | 133622 | SEP 10 | 100.34 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0074 |
| 262 | 28/10/2010 | 133622 | SEP 10 | 237.19 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0140 |
| 263 | 28/10/2010 | 133622 | SEP 10 | 1254.69 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0116 |
| 264 | 28/10/2010 | 133622 | SEP 10 | 158.89 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0934 |
| 265 | 28/10/2010 | 133622 | SEP 10 | 1119.69 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0058 |
| 266 | 28/10/2010 | 133622 | SEP 10 | 205.77 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0116 |
| 267 | 28/10/2010 | 133622 | SEP 10 | 1223.88 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0835 |
| 268 | 28/10/2010 | 133622 | SEP 10 | 136.88 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0066 |
| 269 | 28/10/2010 | 133622 | SEP 10 | 51.29 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0819 |
| 270 | 28/10/2010 | 133622 | SEP 10 | 1266.86 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0942 |
| 271 | 28/10/2010 | 133622 | SEP 10 | 631.30 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0660 |
| 272 | 28/10/2010 | 133622 | SEP 10 | 1403.86 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0660 |
| 273 | 28/10/2010 | 133622 | SEP 10 | 739.81 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0926 |
| 274 | 28/10/2010 | 133622 | SEP 10 | 106.94 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 1155 |
| 275 | 28/10/2010 | 133622 | SEP 10 | 975.48 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0066 |
| 276 | 28/10/2010 | 133622 | SEP 10 | 75.25 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0116 |
| 277 | 28/10/2010 | 133622 | SEP 10 | 63.35 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 1130 |
| 278 | 28/10/2010 | 133622 | SEP 10 | 1292.81 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0314 |
| 279 | 28/10/2010 | 133622 | SEP 10 | 777.88 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0819 |
| 280 | 28/10/2010 | 133622 | SEP 10 | 1249.98 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0132 |
| 281 | 28/10/2010 | 133622 | SEP 10 | 44.08 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0827 |
| 282 | 28/10/2010 | 133622 | SEP 10 | 47.66 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 1064 |
| 283 | 28/10/2010 | 133622 | SEP 10 | 129.81 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0553 |
| 284 | 28/10/2010 | 133622 | SEP 10 | 94.52 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0918 |
| 285 | 28/10/2010 | 133622 | SEP 10 | 31.78 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 0819 |
| 286 | 28/10/2010 | 133622 | SEP 10 | 127.98 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 1098 |
| 287 | 28/10/2010 | 133622 | SEP 10 | 183.74 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT FUEL 1130 |
| 288 | 28/10/2010 | 133622 | SEP 10 | 8334.60 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Vehicle Parts | 4041 | Supplies & Services | P/CRD SEPT PURCHASES 0744 |
| 289 | 28/10/2010 | 133622 | SEP 10 | 70.02 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Vehicle Parts | 4041 | Supplies & Services | P/CRD SEPT 1098 FILTERS |
| 290 | 28/10/2010 | 133622 | SEP 10 | 94.00 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Tyres | 4044 | Supplies & Services | P/CRD SEPT 1098 TYRES |
| 291 | 28/10/2010 | 133622 | SEP 10 | 18.00 | Co-Op Purchasing Card Account | 1000512708 | | Vehicles & Plant | Subscriptions | 4792 | Supplies & Services | P/CRD SEPT 1056 WASTE CERT |

| | Date | Transaction Reference | Invoice Number | Amount | Supplier Name | Supplier ID | VAT Registration Number | Expense Area | Expense Type | Expense Code | BVACOP | Extended Description |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 292 | 28/10/2010 | 133622 | SEP 10 | 66.98 | Co-Op Purchasing Card Account | 1000512708 | | Ict Gms | Misc Supplies And Services | 4699 | Supplies & Services | P/CRD SEPT 1023 PLUGS |
| 293 | 28/10/2010 | 133622 | SEP 10 | 58.72 | Co-Op Purchasing Card Account | 1000512708 | | Contracts Team | Training | 1920 | Staff Costs | P/CRD SEPT 1056 SEMINAR |
| 294 | 28/10/2010 | 133622 | SEP 10 | 45.11 | Co-Op Purchasing Card Account | 1000512708 | | Contracts Team | Tools N Other Equip Rep N Mtce | 4045 | Supplies & Services | P/CRD SEPT 1056 BOILER |
| 295 | 28/10/2010 | 133622 | SEP 10 | 8.32 | Co-Op Purchasing Card Account | 1000512708 | | Corporate Property | Direct Purchase Stationery | 4350 | Supplies & Services | P/CRD SEPT 1056 CARDS |
| 296 | 28/10/2010 | 133622 | SEP 10 | 239.44 | Co-Op Purchasing Card Account | 1000512708 | | Development Control | Direct Purchase Stationery | 4350 | Supplies & Services | P/CRD SEPT 1056 POCKETS |
| 297 | 28/10/2010 | 133622 | SEP 10 | 54.00 | Co-Op Purchasing Card Account | 1000512708 | | Council Tax Team | Training | 1920 | Staff Costs | P/CRD SEPT 0231 EXAM |
| 298 | 28/10/2010 | 133622 | SEP 10 | 135.32 | Co-Op Purchasing Card Account | 1000512708 | | Environmental Protection | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT 0884 FUEL |
| 299 | 28/10/2010 | 133622 | SEP 10 | 49.66 | Co-Op Purchasing Card Account | 1000512708 | | Food And Safety | Books Newspapers Publications | 4362 | Supplies & Services | P/CRD SEPT 0959 PRACTICE |
| 300 | 28/10/2010 | 133622 | SEP 10 | 9.94 | Co-Op Purchasing Card Account | 1000512708 | | Emergency Planning Officer | Protective Clothing | 4202 | Supplies & Services | P/CRD SEPT 0686 VEST |
| 301 | 28/10/2010 | 133622 | SEP 10 | 16.61 | Co-Op Purchasing Card Account | 1000512708 | | Democratic Repn And Management | Chairmans Allowance | 4610 | Supplies & Services | P/CRD SEPT 0249 FUEL |
| 302 | 28/10/2010 | 133622 | SEP 10 | 378.24 | Co-Op Purchasing Card Account | 1000512708 | | Democratic Repn And Management | Chairmans Allowance | 4610 | Supplies & Services | P/CRD SEPT 1056 FOOD |
| 303 | 28/10/2010 | 133622 | SEP 10 | 7.07 | Co-Op Purchasing Card Account | 1000512708 | | Corporate Management | Catering | 4433 | Supplies & Services | P/CRD SEPT 0025 WORK LUNCH |
| 304 | 28/10/2010 | 133622 | SEP 10 | 22.99 | Co-Op Purchasing Card Account | 1000512708 | | Registration Of Electors | Postage Bulk And Prepaid | 4502 | Supplies & Services | P/CRD SEPT 1072 PARCEL POST |
| 305 | 28/10/2010 | 133622 | SEP 10 | 70.62 | Co-Op Purchasing Card Account | 1000512708 | | Conducting Elections | Conference/Seminar Fees | 4624 | Supplies & Services | P/CRD SEPT 1072 ROOM HIRE |
| 306 | 28/10/2010 | 133622 | SEP 10 | 55.32 | Co-Op Purchasing Card Account | 1000512708 | | Burton Art Gallery | Subsistence Expenses | 4625 | Supplies & Services | P/CRD SEPT 1056 ACCOMODATION |
| 307 | 28/10/2010 | 133622 | SEP 10 | 201.46 | Co-Op Purchasing Card Account | 1000512708 | | Northam Burrows | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT 0702 FUEL |
| 308 | 28/10/2010 | 133622 | SEP 10 | 92.49 | Co-Op Purchasing Card Account | 1000512708 | | Northam Burrows | Tools And Other Equipment | 4040 | Supplies & Services | P/CRD SEPT 0702 PAINT & FELT |
| 309 | 28/10/2010 | 133622 | SEP 10 | 21.27 | Co-Op Purchasing Card Account | 1000512708 | | Northam Burrows | Uniforms | 4200 | Supplies & Services | P/CRD SEPT 0702 TROUSERS |
| 310 | 28/10/2010 | 133622 | SEP 10 | 8.54 | Co-Op Purchasing Card Account | 1000512708 | | Development Of Recreation Serv | Tools And Other Equipment | 4040 | Supplies & Services | P/CRD SEPT 1049 BROOM |
| 311 | 28/10/2010 | 133622 | SEP 10 | 34.03 | Co-Op Purchasing Card Account | 1000512708 | | Food Safety | Misc Supplies And Services | 4699 | Supplies & Services | P/CRD SEPT 0959 SHELVING |
| 312 | 28/10/2010 | 133622 | SEP 10 | 211.00 | Co-Op Purchasing Card Account | 1000512708 | | Pest Control | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT 0538 FUEL |
| 313 | 28/10/2010 | 133622 | SEP 10 | 186.39 | Co-Op Purchasing Card Account | 1000512708 | | Animal Welfare | Transport Fuel/Oil | 3510 | Transport Costs | P/CRD SEPT 0520 FUEL |
| 314 | 28/10/2010 | 133622 | SEP 10 | 34.45 | Co-Op Purchasing Card Account | 1000512708 | | Recycling | Tools And Other Equipment | 4040 | Supplies & Services | P/CRD SEPT 0249 CUTTERS |
| 315 | 28/10/2010 | 133622 | SEP 10 | 181.40 | Co-Op Purchasing Card Account | 1000512708 | | Corporate Land | Planned Maintenance | 2210 | Premises Costs | P/CRD SEPT 1056 CONTRACTS |
| 316 | 28/10/2010 | 133622 | SEP 10 | 27.65 | Co-Op Purchasing Card Account | 1000512708 | | Northam Office | Cleaning And Domestic Supplies | 2700 | Premises Costs | P/CRD SEPT 0249 BAGS & ROLLS |
| 317 | 28/10/2010 | 133622 | SEP 10 | 2.00 | Co-Op Purchasing Card Account | 1000512708 | | Market Premises | Misc Supplies And Services | 4699 | Supplies & Services | P/CRD SEPT 0512 WEBCHECK |
| 318 | 28/10/2010 | 133622 | SEP 10 | 75.83 | Co-Op Purchasing Card Account | 1000512708 | | Caddsdown Business Centre | Tools And Other Equipment | 4040 | Supplies & Services | P/CRD SEPT 1056 DRILL |
| 319 | 28/10/2010 | 133622 | SEP 10 | 14.40 | Co-Op Purchasing Card Account | 1000512708 | | Managed Offices Holsworthy | Cleaning And Domestic Supplies | 2700 | Premises Costs | P/CRD SEPT 0249 TOILET ROLLS |