

Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description
377	19/05/2015	197833	42095	15.84	Lloyds Bank Plc	1001463009	Operational Services Admin	Direct Purchase Stationery	4350	Supplies & Services	P/CRD Apr 7204 Stationery
378	19/05/2015	197833	42095	14.97	Lloyds Bank Plc	1001463009	Corporate Property	Tools N Other Equip Rep N Mtce	4045	Supplies & Services	P/CRD Apr 7441 Tools
379	19/05/2015	197833	42095	30.00	Lloyds Bank Plc	1001463009	Development Control	Training	1920	Staff Costs	P/CRD Apr 5797 Training
380	19/05/2015	197833	42095	21.00	Lloyds Bank Plc	1001463009	Nndr And Income Team	Court Fees	4620	Supplies & Services	P/CRD Apr 4371 Court Fees
381	19/05/2015	197833	42095	35.00	Lloyds Bank Plc	1001463009	Human Resources	Training	1920	Staff Costs	P/CRD Apr 7441 Training
382	19/05/2015	197833	42095	85.84	Lloyds Bank Plc	1001463009	Environmental Protection	Transport Fuel/Oil	3510	Transport Costs	P/CRD Apr 5685 Fuel
383	19/05/2015	197833	42095	108.00	Lloyds Bank Plc	1001463009	Corporate Health And Safety	Professional Subscriptions	1995	Staff Costs	P/CRD Apr 9300 Prof Subs
384	19/05/2015	197833	42095	22.88	Lloyds Bank Plc	1001463009	Housing Services Admin	Books Newspapers Publications	4362	Supplies & Services	P/CRD Apr 7056 Books
385	19/05/2015	197833	42095	85.33	Lloyds Bank Plc	1001463009	Corporate Management	Uniforms	4200	Supplies & Services	P/CRD Apr 5591 Uniforms
386	19/05/2015	197833	42095	699.00	Lloyds Bank Plc	1001463009	Council Tax Collection	Court Fees	4620	Supplies & Services	P/CRD Apr 4371 Court Fees
387	19/05/2015	197833	42095	33.89	Lloyds Bank Plc	1001463009	Conducting Elections	Direct Purchase Stationery	4350	Supplies & Services	P/CRD Apr 7441 Stationery
388	19/05/2015	197833	42095	69.33	Lloyds Bank Plc	1001463009	Conducting Elections	Subsistence Expenses	4625	Supplies & Services	P/CRD Apr 3903 Subs Expenses
389	19/05/2015	197833	42095	11.99	Lloyds Bank Plc	1001463009	Burton Art Gallery	Tools And Other Equipment	4040	Supplies & Services	P/CRD Apr 6325 Tools&Equip
390	19/05/2015	197833	42095	19.75	Lloyds Bank Plc	1001463009	Burton Art Gallery	Direct Purchase Stationery	4350	Supplies & Services	P/CRD Apr 6325 Stationery
391	19/05/2015	197833	42095	22.88	Lloyds Bank Plc	1001463009	Burton Art Gallery	Books Newspapers Publications	4362	Supplies & Services	P/CRD Apr 6325 Books
392	19/05/2015	197833	42095	28.23	Lloyds Bank Plc	1001463009	Burton Art Gallery	Postages	4500	Supplies & Services	P/CRD Apr 6325 Postages
393	19/05/2015	197833	42095	88.80	Lloyds Bank Plc	1001463009	Burton Art Gallery	Subsistence Expenses	4625	Supplies & Services	P/CRD Apr 6325 Subs Expenses
394	19/05/2015	197833	42095	130.47	Lloyds Bank Plc	1001463009	Northam Burrows	Transport Fuel/Oil	3510	Transport Costs	P/CRD Apr 3594 Fuel
395	19/05/2015	197833	42095	20.79	Lloyds Bank Plc	1001463009	Northam Burrows	Direct Purchase Materials	4110	Supplies & Services	P/CRD Apr 3594 Materials
396	19/05/2015	197833	42095	75.00	Lloyds Bank Plc	1001463009	Northam Burrows	Protective Clothing	4202	Supplies & Services	P/CRD Apr 3594 Prot Clothes
397	19/05/2015	197833	42095	74.99	Lloyds Bank Plc	1001463009	Pollution And Nuisance	Tools And Other Equipment	4040	Supplies & Services	P/CRD Apr 3676 Tools&Equip
398	19/05/2015	197833	42095	62.01	Lloyds Bank Plc	1001463009	Animal Welfare	Transport Fuel/Oil	3510	Transport Costs	P/CRD Apr 7079 Fuel
399	19/05/2015	197833	42095	14.30	Lloyds Bank Plc	1001463009	Street Cleaning	Direct Purchase Materials	4110	Supplies & Services	P/CRD Apr 5591 Materials
400	19/05/2015	197833	42095	145.50	Lloyds Bank Plc	1001463009	Caddsdwn Business Centre	Television Licence Fee	4537	Supplies & Services	P/CRD Apr 7441 Tele Licence
401	19/05/2015	197833	42095	12.42	Lloyds Bank Plc	1001463009	Pilotage Boarding And Landing	Vehicle/Plant Repairs Mtce	3500	Transport Costs	P/CRD Apr 9722 Fuel Filter
402	19/05/2015	197833	42095	92.30	Lloyds Bank Plc	1001463009	Pilotage Boarding And Landing	Vehicle Parts	4041	Supplies & Services	P/CRD Apr 9722 Veh Parts
403	19/05/2015	197833	42095	8.28	Lloyds Bank Plc	1001463009	Pilotage Boarding And Landing	Vehicle/Plant Repairs Mtce	3500	Transport Costs	P/CRD Apr 9722 Fuel Filter
404	19/05/2015	197833	42095	21.08	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD Apr 6993 Fuel
405	19/05/2015	197833	42095	21.08	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD Apr 6993 Fuel
406	19/05/2015	197833	42095	8.07	Lloyds Bank Plc	1001463009	Car Parks	Vehicle Parts	4041	Supplies & Services	P/CRD Apr 6993 Veh Parts
407	19/05/2015	197833	42095	8.07	Lloyds Bank Plc	1001463009	Car Parks	Vehicle Parts	4041	Supplies & Services	P/CRD Apr 6993 Veh Parts
408	19/05/2015	197833	42095	4.99	Lloyds Bank Plc	1001463009	Hostels	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD Apr 5591 Repairs
409	19/05/2015	197833	42095	5.21	Lloyds Bank Plc	1001463009	Hostels	Cleaning And Domestic Supplies	2700	Premises Costs	P/CRD Apr 5591 Cleaning Supp
410	19/05/2015	197833	42095	4.99	Lloyds Bank Plc	1001463009	Hostels	Cleaning And Domestic Supplies	2700	Premises Costs	P/CRD Apr 5591 Cleaning Supp
411	19/05/2015	197833	42095	125.00	Lloyds Bank Plc	1001463009	Hostels	Office Equipment	4020	Supplies & Services	P/CRD Apr 7441 Office Equip
412	19/05/2015	197833	42095	231.55	Lloyds Bank Plc	1001463009	Hostels	Office Equipment	4020	Supplies & Services	P/CRD Apr 7441 Office Equip
413	19/05/2015	197833	42095	9.57	Lloyds Bank Plc	1001463009	Hostels	Direct Purchase Materials	4110	Supplies & Services	P/CRD Apr 5591 Materials
414	19/05/2015	197833	42095	14.94	Lloyds Bank Plc	1001463009	Hostels	Misc Supplies And Services	4699	Supplies & Services	P/CRD Apr 7441 Misc Supp
415	19/05/2015	197833	42095	1680.00	Lloyds Bank Plc	1001463009	Homelessness	Bed And Breakfast	4800	Supplies & Services	P/CRD Apr 7056 Bed And B
416	19/05/2015	197833	42095	630.00	Lloyds Bank Plc	1001463009	Homelessness	Bed And Breakfast	4800	Supplies & Services	P/CRD Apr 9655 Bed And B
417	19/05/2015	197833	42095	132.50	Lloyds Bank Plc	1001463009	Local Welfare Support Scheme	Furniture	4010	Supplies & Services	P/CRD Apr 7056 Furniture