

Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description
377	16/06/2015	199058	42125	46.95	Lloyds Bank Plc	1001463009	Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD may 8418 Fuel
378	16/06/2015	199058	42125	485.20	Lloyds Bank Plc	1001463009	Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD may 5668 Fuel
379	16/06/2015	199058	42125	37.98	Lloyds Bank Plc	1001463009	Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD may 8418 Fuel
380	16/06/2015	199058	42125	53.65	Lloyds Bank Plc	1001463009	Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD may 1456 Fuel
381	16/06/2015	199058	42125	57.49	Lloyds Bank Plc	1001463009	Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD may 8418 Fuel
382	16/06/2015	199058	42125	45.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD may 5668 Fuel
383	16/06/2015	199058	42125	179.86	Lloyds Bank Plc	1001463009	Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD may 5561 Fuel
384	16/06/2015	199058	42125	114.14	Lloyds Bank Plc	1001463009	Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD may 0015 Fuel
385	16/06/2015	199058	42125	61.15	Lloyds Bank Plc	1001463009	Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD may 9722 Fuel
386	16/06/2015	199058	42125	42.06	Lloyds Bank Plc	1001463009	Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD may 0258 Fuel
387	16/06/2015	199058	42125	652.50	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Licence Fee	3596	Transport Costs	P/CRD may 7204 Veh Licence
388	16/06/2015	199058	42125	57.49	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tools And Other Equipment	4040	Supplies & Services	P/CRD may 9722 Tools&Equip
389	16/06/2015	199058	42125	35.03	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 9722 Veh Parts
390	16/06/2015	199058	42125	65.11	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 6993 Veh Parts
391	16/06/2015	199058	42125	35.16	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 9722 Veh Parts
392	16/06/2015	199058	42125	67.47	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 9722 Veh Parts
393	16/06/2015	199058	42125	236.58	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 9722 Veh Parts
394	16/06/2015	199058	42125	17.52	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 9722 Veh Parts
395	16/06/2015	199058	42125	265.48	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 9722 Veh Parts
396	16/06/2015	199058	42125	94.62	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 9722 Veh Parts
397	16/06/2015	199058	42125	236.65	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 9722 Veh Parts
398	16/06/2015	199058	42125	75.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 9722 Veh Parts
399	16/06/2015	199058	42125	194.98	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 9722 Veh Parts
400	16/06/2015	199058	42125	13.90	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 9722 Veh Parts
401	16/06/2015	199058	42125	56.55	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 9722 Veh Parts
402	16/06/2015	199058	42125	8.32	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 9722 Veh Parts
403	16/06/2015	199058	42125	20.13	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 6993 Veh Parts
404	16/06/2015	199058	42125	35.86	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 6993 Veh Parts
405	16/06/2015	199058	42125	40.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD may 6993 Veh Parts
406	16/06/2015	199058	42125	240.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD may 9722 Tyres
407	16/06/2015	199058	42125	41.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD may 9722 Tyres
408	16/06/2015	199058	42125	15.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD may 9722 Tyres
409	16/06/2015	199058	42125	58.20	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD may 9722 Tyres
410	16/06/2015	199058	42125	13.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD may 9722 Tyres
411	16/06/2015	199058	42125	420.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD may 9722 Tyres
412	16/06/2015	199058	42125	430.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD may 9722 Tyres
413	16/06/2015	199058	42125	455.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD may 9722 Tyres
414	16/06/2015	199058	42125	70.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD may 9722 Tyres
415	16/06/2015	199058	42125	33.90	Lloyds Bank Plc	1001463009	Vehicles & Plant	Protective Clothing	4202	Supplies & Services	P/CRD may 5591 Prot Clothes
416	16/06/2015	199058	42125	225.00	Lloyds Bank Plc	1001463009	Corporate Property	Professional Subscriptions	1995	Staff Costs	P/CRD may 7441 Prof Subs
417	16/06/2015	199058	42125	22.48	Lloyds Bank Plc	1001463009	Development Control	Tools And Other Equipment	4040	Supplies & Services	P/CRD may 2532 Tools&Equip
418	16/06/2015	199058	42125	60.00	Lloyds Bank Plc	1001463009	Building Control	Misc Supplies And Services	4699	Supplies & Services	P/CRD may 2542 Misc Supp
419	16/06/2015	199058	42125	3.00	Lloyds Bank Plc	1001463009	Nndr And Income Team	Court Fees	4620	Supplies & Services	P/CRD may 4371 Court Fees
420	16/06/2015	199058	42125	50.00	Lloyds Bank Plc	1001463009	Human Resources	Training	1920	Staff Costs	P/CRD may 5797 Training
421	16/06/2015	199058	42125	195.00	Lloyds Bank Plc	1001463009	Human Resources	Training	1920	Staff Costs	P/CRD may 7441 Training
422	16/06/2015	199058	42125	126.00	Lloyds Bank Plc	1001463009	Human Resources	Training	1920	Staff Costs	P/CRD may 7441 Training
423	16/06/2015	199058	42125	85.84	Lloyds Bank Plc	1001463009	Environmental Protection	Transport Fuel/Oil	3510	Transport Costs	P/CRD may 5685 Fuel
424	16/06/2015	199058	42125	24.13	Lloyds Bank Plc	1001463009	Environmental Protection	Consumable Items	4111	Supplies & Services	P/CRD may 3676 Consumable Items
425	16/06/2015	199058	42125	152.00	Lloyds Bank Plc	1001463009	Licensing	Office Equipment	4020	Supplies & Services	P/CRD may 9383 Office Equip
426	16/06/2015	199058	42125	219.76	Lloyds Bank Plc	1001463009	Democratic Reprn And Management	Direct Purchase Printing	4310	Supplies & Services	P/CRD may 7441 Printing
427	16/06/2015	199058	42125	3057.00	Lloyds Bank Plc	1001463009	Council Tax Collection	Court Fees	4620	Supplies & Services	P/CRD may 4371 Court Fees
428	16/06/2015	199058	42125	50.00	Lloyds Bank Plc	1001463009	Conducting Elections	Vehicle Hire	3515	Transport Costs	P/CRD may 5591 Vehicle Hire
429	16/06/2015	199058	42125	145.50	Lloyds Bank Plc	1001463009	Emergency Planning	Tools And Other Equipment	4040	Supplies & Services	P/CRD may 7204 Tools&Equip
430	16/06/2015	199058	42125	36.00	Lloyds Bank Plc	1001463009	Burton G & V C Shop Budget	Stock Purchases	4112	Supplies & Services	P/CRD may 6325 Stock Purchases
431	16/06/2015	199058	42125	93.18	Lloyds Bank Plc	1001463009	Burton Art Gallery	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD may 5591 Repairs
432	16/06/2015	199058	42125	9.90	Lloyds Bank Plc	1001463009	Burton Art Gallery	Tools And Other Equipment	4040	Supplies & Services	P/CRD may 6325 Tools&Equip
433	16/06/2015	199058	42125	6.30	Lloyds Bank Plc	1001463009	Burton Art Gallery	Direct Purchase Stationery	4350	Supplies & Services	P/CRD may 6325 Stationery
434	16/06/2015	199058	42125	173.50	Lloyds Bank Plc	1001463009	Burton Art Gallery	Professional Fees	4615	Supplies & Services	P/CRD may 6325 Prof Fees
435	16/06/2015	199058	42125	28.90	Lloyds Bank Plc	1001463009	Burton Art Gallery	Subsistence Expenses	4625	Supplies & Services	P/CRD may 6325 Subs Expenses
436	16/06/2015	199058	42125	184.05	Lloyds Bank Plc	1001463009	Northam Burrows	Transport Fuel/Oil	3510	Transport Costs	P/CRD may 3594 Fuel
437	16/06/2015	199058	42125	30.31	Lloyds Bank Plc	1001463009	Northam Burrows	Tools And Other Equipment	4040	Supplies & Services	P/CRD may 3594 Tools&Equip
438	16/06/2015	199058	42125	10.69	Lloyds Bank Plc	1001463009	Northam Burrows	Direct Purchase Materials	4110	Supplies & Services	P/CRD may 7441 Materials
439	16/06/2015	199058	42125	200.00	Lloyds Bank Plc	1001463009	Outdoor Sports Recreation Facs	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD may 7441 Repairs
440	16/06/2015	199058	42125	179.70	Lloyds Bank Plc	1001463009	Community Parks Open Spaces	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD may 7441 Repairs
441	16/06/2015	199058	42125	409.52	Lloyds Bank Plc	1001463009	Street Cleaning	Direct Purchase Materials	4110	Supplies & Services	P/CRD may 7204 Materials
442	16/06/2015	199058	42125	573.68	Lloyds Bank Plc	1001463009	Hostels	Misc Supplies And Services	4699	Supplies & Services	P/CRD may 7441 Misc Supp
443	16/06/2015	199058	42125	221.25	Lloyds Bank Plc	1001463009	Hostels	Misc Supplies And Services	4699	Supplies & Services	P/CRD may 7441 Misc Supp