

Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description
527	16/09/2015	202010	42217	1006.94	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD Aug 9722 Veh Parts
528	16/09/2015	202010	42217	164.86	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD Aug 9722 Veh Parts
529	16/09/2015	202010	42217	178.84	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD Aug 9722 Veh Parts
530	16/09/2015	202010	42217	231.96	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD Aug 9722 Veh Parts
531	16/09/2015	202010	42217	43.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD Aug 9722 Veh Parts
532	16/09/2015	202010	42217	51.50	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Aug 9722 Tyres
533	16/09/2015	202010	42217	60.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Aug 9722 Tyres
534	16/09/2015	202010	42217	210.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Aug 9722 Tyres
535	16/09/2015	202010	42217	415.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Aug 9722 Tyres
536	16/09/2015	202010	42217	420.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Aug 9722 Tyres
537	16/09/2015	202010	42217	205.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Aug 9722 Tyres
538	16/09/2015	202010	42217	200.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Aug 9722 Tyres
539	16/09/2015	202010	42217	180.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Aug 9722 Tyres
540	16/09/2015	202010	42217	91.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Aug 9722 Tyres
541	16/09/2015	202010	42217	325.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Books Newspapers Publications	4362	Supplies & Services	P/CRD Aug 5799 Books Newspapers Publications
542	16/09/2015	202010	42217	2.94	Lloyds Bank Plc	1001463009	Vehicles & Plant	Misc Supplies And Services	4699	Supplies & Services	P/CRD Aug 7204 Misc Supp
543	16/09/2015	202010	42217	37.54	Lloyds Bank Plc	1001463009	Corporate Property	Tools N Other Equip Rep N Mtce	4045	Supplies & Services	P/CRD Aug 2090 Tools N Other Equip Rep N Mtce
544	16/09/2015	202010	42217	45.83	Lloyds Bank Plc	1001463009	Development Control	Tools And Other Equipment	4040	Supplies & Services	P/CRD Aug 5797 Tools&Equip
545	16/09/2015	202010	42217	41.76	Lloyds Bank Plc	1001463009	Development Control	Direct Purchase Stationery	4350	Supplies & Services	P/CRD Aug 5797 Stationery
546	16/09/2015	202010	42217	13.86	Lloyds Bank Plc	1001463009	Housing Benefits Team	Direct Purchase Stationery	4350	Supplies & Services	P/CRD Aug 2090 Stationery
547	16/09/2015	202010	42217	2.97	Lloyds Bank Plc	1001463009	Nndr And Income Team	Direct Purchase Stationery	4350	Supplies & Services	P/CRD Aug 2090 Stationery
548	16/09/2015	202010	42217	14.85	Lloyds Bank Plc	1001463009	Customer Services Combinedteam	Direct Purchase Stationery	4350	Supplies & Services	P/CRD Aug 2090 Stationery
549	16/09/2015	202010	42217	1388.00	Lloyds Bank Plc	1001463009	Human Resources	Training	1920	Staff Costs	P/CRD Aug 2090 Training
550	16/09/2015	202010	42217	199.00	Lloyds Bank Plc	1001463009	Human Resources	Training	1920	Staff Costs	P/CRD Aug 9655 Training
551	16/09/2015	202010	42217	79.03	Lloyds Bank Plc	1001463009	Environmental Protection	Transport Fuel/Oil	3510	Transport Costs	P/CRD Aug 5685 Fuel
552	16/09/2015	202010	42217	9.99	Lloyds Bank Plc	1001463009	Democratic Reprn And Management	Direct Purchase Printing	4310	Supplies & Services	P/CRD Aug 2090 Direct Purchase Printing
553	16/09/2015	202010	42217	14.85	Lloyds Bank Plc	1001463009	Council Tax Collection	Direct Purchase Stationery	4350	Supplies & Services	P/CRD Aug 2090 Stationery
554	16/09/2015	202010	42217	194.22	Lloyds Bank Plc	1001463009	Burton Art Gallery	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD Aug 4830 Repairs
555	16/09/2015	202010	42217	20.00	Lloyds Bank Plc	1001463009	Burton Art Gallery	Tools And Other Equipment	4040	Supplies & Services	P/CRD Aug 6325 Tools&Equip
556	16/09/2015	202010	42217	14.24	Lloyds Bank Plc	1001463009	Burton Art Gallery	Postages	4500	Supplies & Services	P/CRD Aug 6325 Postages
557	16/09/2015	202010	42217	210.13	Lloyds Bank Plc	1001463009	Northam Burrows	Transport Fuel/Oil	3510	Transport Costs	P/CRD Aug 7543 Fuel
558	16/09/2015	202010	42217	175.99	Lloyds Bank Plc	1001463009	Northam Burrows	Tools And Other Equipment	4040	Supplies & Services	P/CRD Aug 7543 Tools&Equip
559	16/09/2015	202010	42217	5.00	Lloyds Bank Plc	1001463009	Northam Burrows	Direct Purchase Materials	4110	Supplies & Services	P/CRD Aug 7543 Direct Purchase Materials
560	16/09/2015	202010	42217	168.82	Lloyds Bank Plc	1001463009	Development Of Recreation Serv	Misc Supplies And Services	4699	Supplies & Services	P/CRD Aug 2090 Misc Supp
561	16/09/2015	202010	42217	6.92	Lloyds Bank Plc	1001463009	Cemeteries	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD Aug 5591 Repairs
562	16/09/2015	202010	42217	185.00	Lloyds Bank Plc	1001463009	Car Parks	Office Equipment	4020	Supplies & Services	P/CRD Aug 2090 Office Equip
563	16/09/2015	202010	42217	37.02	Lloyds Bank Plc	1001463009	Hostels	Misc Supplies And Services	4699	Supplies & Services	P/CRD Aug 2090 Misc Supp