

Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description
452	16/11/2015	204420	42278	205.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Oct 9722 Tyres
453	16/11/2015	204420	42278	200.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Oct 9722 Tyres
454	16/11/2015	204420	42278	805.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Oct 9722 Tyres
455	16/11/2015	204420	42278	210.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Oct 9722 Tyres
456	16/11/2015	204420	42278	205.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Oct 9722 Tyres
457	16/11/2015	204420	42278	785.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Oct 9722 Tyres
458	16/11/2015	204420	42278	435.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Oct 9722 Tyres
459	16/11/2015	204420	42278	420.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Oct 9722 Tyres
460	16/11/2015	204420	42278	405.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Oct 9722 Tyres
461	16/11/2015	204420	42278	142.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Oct 9722 Tyres
462	16/11/2015	204420	42278	175.00	Lloyds Bank Plc	1001463009	Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD Oct 9722 Tyres
463	16/11/2015	204420	42278	190.00	Lloyds Bank Plc	1001463009	Corporate Property	Professional Subscriptions	1995	Staff Costs	P/CRD Oct 2090 Prof Subs
464	16/11/2015	204420	42278	4.61	Lloyds Bank Plc	1001463009	Corporate Property	Tools And Other Equipment	4040	Supplies & Services	P/CRD Oct 2090 Tools&Equip
465	16/11/2015	204420	42278	804.00	Lloyds Bank Plc	1001463009	Human Resources	Training	1920	Staff Costs	P/CRD Oct 0948 Training
466	16/11/2015	204420	42278	390.00	Lloyds Bank Plc	1001463009	Human Resources	Training	1920	Staff Costs	P/CRD Oct 0948 Training
467	16/11/2015	204420	42278	163.00	Lloyds Bank Plc	1001463009	Human Resources	Training	1920	Staff Costs	P/CRD Oct 0948 Training
468	16/11/2015	204420	42278	704.00	Lloyds Bank Plc	1001463009	Legal Services	Professional Subscriptions	1995	Staff Costs	P/CRD Oct 2090 Prof Subs
469	16/11/2015	204420	42278	106.01	Lloyds Bank Plc	1001463009	Environmental Protection	Transport Fuel/Oil	3510	Transport Costs	P/CRD Oct 5685 Fuel
470	16/11/2015	204420	42278	9.90	Lloyds Bank Plc	1001463009	Housing Needs And Enabling	Misc Supplies And Services	4699	Supplies & Services	P/CRD Oct 7056 Misc Supp
471	16/11/2015	204420	42278	24.34	Lloyds Bank Plc	1001463009	Emergency Planning	Direct Purchase Stationery	4350	Supplies & Services	P/CRD Oct 2090 Stationery
472	16/11/2015	204420	42278	233.82	Lloyds Bank Plc	1001463009	Burton Art Gallery	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD Oct 2090 Repairs
473	16/11/2015	204420	42278	18.49	Lloyds Bank Plc	1001463009	Burton Art Gallery	Postages	4500	Supplies & Services	P/CRD Oct 2090 Postages
474	16/11/2015	204420	42278	47.59	Lloyds Bank Plc	1001463009	Burton Art Gallery	Contributions	9192	#N/A	P/CRD Oct 6325 Contributions
475	16/11/2015	204420	42278	288.50	Lloyds Bank Plc	1001463009	Burton G & V C Slipware Projec	Misc Supplies And Services	4699	Supplies & Services	P/CRD Oct 6325 Misc Supp
476	16/11/2015	204420	42278	59.39	Lloyds Bank Plc	1001463009	Northam Burrows	Transport Fuel/Oil	3510	Transport Costs	P/CRD Oct 7543 Fuel
477	16/11/2015	204420	42278	8.28	Lloyds Bank Plc	1001463009	Refuse Collection	Direct Purchase Materials	4110	Supplies & Services	P/CRD Oct 5591 Materials
478	16/11/2015	204420	42278	76.67	Lloyds Bank Plc	1001463009	Caddsdwn Business Centre	Mobile Phones	4522	Supplies & Services	P/CRD Oct 8339 Mobile
479	16/11/2015	204420	42278	20.83	Lloyds Bank Plc	1001463009	Harbours	Protective Clothing	4202	Supplies & Services	P/CRD Oct 8012 Prot Clothes
480	16/11/2015	204420	42278	11.59	Lloyds Bank Plc	1001463009	Hostels	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD Oct 2090 Repairs
481	16/11/2015	204420	42278	11.59	Lloyds Bank Plc	1001463009	Hostels	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD Oct 2090 Repairs
482	16/11/2015	204420	42278	7.79	Lloyds Bank Plc	1001463009	Homelessness	Tools And Other Equipment	4040	Supplies & Services	P/CRD Oct 7056 Tools&Equip
483	16/11/2015	204420	42278	5.24	Lloyds Bank Plc	1001463009	Capital Expenditure	External Professional Fees	306	Transport Costs	P/CRD Oct 2090 Ex Prof fees
484	16/11/2015	204420	42278	39.07	Lloyds Bank Plc	1001463009	Capital Expenditure	Other Items	310	Transport Costs	P/CRD Oct 2090 Other Items