

Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description
452	17/05/2016	210440	APR 16	35.86	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Apr 5668 Fuel
453	17/05/2016	210440	APR 16	37.99	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Apr 0258 Fuel
454	17/05/2016	210440	APR 16	448.86	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Apr 8108 Fuel
455	17/05/2016	210440	APR 16	40.82	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Apr 4146 Fuel
456	17/05/2016	210440	APR 16	488.71	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Apr 8494 Fuel
457	17/05/2016	210440	APR 16	83.80	Lloyds Bank Plc	1001463009	Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD Apr 9722 Veh Parts
458	17/05/2016	210440	APR 16	13.25	Lloyds Bank Plc	1001463009	Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD Apr 9722 Veh Parts
459	17/05/2016	210440	APR 16	593.00	Lloyds Bank Plc	1001463009	Recycling - kerbside	Tyres	4044	Supplies & Services	P/CRD Apr 6993 Tyres
460	17/05/2016	210440	APR 16	388.00	Lloyds Bank Plc	1001463009	Recycling - kerbside	Tyres	4044	Supplies & Services	P/CRD Apr 6993 Tyres
461	17/05/2016	210440	APR 16	236.88	Lloyds Bank Plc	1001463009	Corporate Land	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD Apr 2090 Repairs
462	17/05/2016	210440	APR 16	54.48	Lloyds Bank Plc	1001463009	Cooper St Office Premises	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD Apr 2090 Repairs
463	17/05/2016	210440	APR 16	18.00	Lloyds Bank Plc	1001463009	Cooper St Office Premises	Fire Fight Equip Service/Inspt	2313	Premises Costs	P/CRD Apr 5591 Fire Fight
464	17/05/2016	210440	APR 16	9.15	Lloyds Bank Plc	1001463009	Cooper St Office Premises	Fire Fight Equip Service/Inspt	2313	Premises Costs	P/CRD Apr 2090 Fire Fight
465	17/05/2016	210440	APR 16	93.50	Lloyds Bank Plc	1001463009	Industrial Estates	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD Apr 2090 Repairs
466	17/05/2016	210440	APR 16	145.50	Lloyds Bank Plc	1001463009	Caddsdwn Business Centre	Television Licence Fee	4537	Supplies & Services	P/CRD Apr 2090 TV Fee
467	17/05/2016	210440	APR 16	29.90	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD Apr 3775 Fuel
468	17/05/2016	210440	APR 16	31.67	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD Apr 0472 Fuel
469	17/05/2016	210440	APR 16	32.83	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD Apr 0005 Fuel
470	17/05/2016	210440	APR 16	32.42	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD Apr 6357 Fuel
471	17/05/2016	210440	APR 16	29.70	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD Apr 0005 Fuel
472	17/05/2016	210440	APR 16	14.88	Lloyds Bank Plc	1001463009	Hostels	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD Apr 5591 Repairs
473	17/05/2016	210440	APR 16	10.83	Lloyds Bank Plc	1001463009	Hostels	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD Apr 2090 Repairs
474	17/05/2016	210440	APR 16	39.38	Lloyds Bank Plc	1001463009	Hostels	Furniture	4010	Supplies & Services	P/CRD Apr 2090 Furniture
475	17/05/2016	210440	APR 16	256.88	Lloyds Bank Plc	1001463009	Hostels	Misc Supplies And Services	4699	Supplies & Services	P/CRD Apr 2090 Misc Supp
476	17/05/2016	210440	APR 16	19.05	Lloyds Bank Plc	1001463009	Homelessness	Electricity	2420	Premises Costs	P/CRD Apr 7056 Electricity
477	17/05/2016	210440	APR 16	19.05	Lloyds Bank Plc	1001463009	Homelessness	Gas	2440	Premises Costs	P/CRD Apr 7056 Gas