

Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description
452	16/06/2016	211309	May-16	1355.22	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 9403 Fuel
453	16/06/2016	211309	May-16	280.16	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 2394 Fuel
454	16/06/2016	211309	May-16	340.51	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 5668 Fuel
455	16/06/2016	211309	May-16	76.30	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 0258 Fuel
456	16/06/2016	211309	May-16	99.30	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 9403 Fuel
457	16/06/2016	211309	May-16	206.70	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 8108 Fuel
458	16/06/2016	211309	May-16	64.34	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 8494 Fuel
459	16/06/2016	211309	May-16	115.80	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 2394 Fuel
460	16/06/2016	211309	May-16	137.57	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 9403 Fuel
461	16/06/2016	211309	May-16	35.00	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 0969 Fuel
462	16/06/2016	211309	May-16	437.47	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 2394 Fuel
463	16/06/2016	211309	May-16	1305.61	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 9200 Fuel
464	16/06/2016	211309	May-16	1309.60	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 6512 Fuel
465	16/06/2016	211309	May-16	42.91	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 1364 Fuel
466	16/06/2016	211309	May-16	111.04	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 8108 Fuel
467	16/06/2016	211309	May-16	95.52	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 8108 Fuel
468	16/06/2016	211309	May-16	133.63	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 8108 Fuel
469	16/06/2016	211309	May-16	54.02	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 8494 Fuel
470	16/06/2016	211309	May-16	59.87	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 2394 Fuel
471	16/06/2016	211309	May-16	231.13	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 8108 Fuel
472	16/06/2016	211309	May-16	233.15	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 8494 Fuel
473	16/06/2016	211309	May-16	388.00	Lloyds Bank Plc	1001463009	Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD May 6993 Veh Parts
474	16/06/2016	211309	May-16	34.08	Lloyds Bank Plc	1001463009	Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD May 9722 Veh Parts
475	16/06/2016	211309	May-16	200.00	Lloyds Bank Plc	1001463009	Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD May 6993 Veh Parts
476	16/06/2016	211309	May-16	6.95	Lloyds Bank Plc	1001463009	Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD May 9722 Veh Parts
477	16/06/2016	211309	May-16	53.50	Lloyds Bank Plc	1001463009	Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD May 9722 Veh Parts
478	16/06/2016	211309	May-16	194.00	Lloyds Bank Plc	1001463009	Recycling - kerbside	Tyres	4044	Supplies & Services	P/CRD May 9722 Tyres
479	16/06/2016	211309	May-16	58.50	Lloyds Bank Plc	1001463009	Structure N Local Planning	Direct Purchase Stationery	4350	Supplies & Services	P/CRD May 2532 Stationery
480	16/06/2016	211309	May-16	57.09	Lloyds Bank Plc	1001463009	Structure N Local Planning	Computer Software	4555	Supplies & Services	P/CRD May 2532 Software
481	16/06/2016	211309	May-16	34.04	Lloyds Bank Plc	1001463009	Caddsdwn Business Centre	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD May 2090 Repairs
482	16/06/2016	211309	May-16	15.42	Lloyds Bank Plc	1001463009	Managed Offices Holsworthy	Lift Servicing/Inspection	2315	Premises Costs	P/CRD May 2090 Lift
483	16/06/2016	211309	May-16	19.84	Lloyds Bank Plc	1001463009	Pilotage Boarding And Landing	Vehicle/Plant Repairs Mtce	3500	Transport Costs	P/CRD May 8012 Repairs Mtce
484	16/06/2016	211309	May-16	70.99	Lloyds Bank Plc	1001463009	Recycling - kerbside	Direct Purchase Materials	4110	Supplies & Services	P/CRD May 5591Materials
485	16/06/2016	211309	May-16	29.23	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 3775 Fuel
486	16/06/2016	211309	May-16	34.17	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 0472 Fuel
487	16/06/2016	211309	May-16	28.61	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 6357 Fuel
488	16/06/2016	211309	May-16	31.78	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 3775 Fuel
489	16/06/2016	211309	May-16	67.08	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD May 6357 Fuel
490	16/06/2016	211309	May-16	218.33	Lloyds Bank Plc	1001463009	Hostels	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD May 2090 Repairs
491	16/06/2016	211309	May-16	61.10	Lloyds Bank Plc	1001463009	Homelessness	Rail	3231	Transport Costs	P/CRD May 7056 Rail
492	16/06/2016	211309	May-16	37.08	Lloyds Bank Plc	1001463009	Homelessness	Tools And Other Equipment	4040	Supplies & Services	P/CRD May 7056 Tools&Equip
493	16/06/2016	211309	May-16	37.50	Lloyds Bank Plc	1001463009	Homelessness	Misc Supplies And Services	4699	Supplies & Services	P/CRD May 7709 Misc Supp