

Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description
452	16/08/2016	212907	Jul-16	1303.60	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 9200 Fuel
453	16/08/2016	212907	Jul-16	73.27	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 9403 Fuel
454	16/08/2016	212907	Jul-16	1416.00	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 6512 Fuel
455	16/08/2016	212907	Jul-16	308.26	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 2162 Fuel
456	16/08/2016	212907	Jul-16	282.65	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 1364 Fuel
457	16/08/2016	212907	Jul-16	46.88	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 2740 Fuel
458	16/08/2016	212907	Jul-16	4.58	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 3364 Fuel
459	16/08/2016	212907	Jul-16	50.00	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 0258 Fuel
460	16/08/2016	212907	Jul-16	50.00	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 9403 Fuel
461	16/08/2016	212907	Jul-16	41.72	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 8494 Fuel
462	16/08/2016	212907	Jul-16	17.50	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 9200 Fuel
463	16/08/2016	212907	Jul-16	563.04	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 8108 Fuel
464	16/08/2016	212907	Jul-16	201.89	Lloyds Bank Plc	1001463009	Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 8494 Fuel
465	16/08/2016	212907	Jul-16	82.00	Lloyds Bank Plc	1001463009	Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD Jul 9722 Veh Parts
466	16/08/2016	212907	Jul-16	194.00	Lloyds Bank Plc	1001463009	Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD Jul 6993 Veh Parts
467	16/08/2016	212907	Jul-16	283.81	Lloyds Bank Plc	1001463009	Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD Jul 6993 Veh Parts
468	16/08/2016	212907	Jul-16	45.00	Lloyds Bank Plc	1001463009	Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD Jul 6993 Veh Parts
469	16/08/2016	212907	Jul-16	31.50	Lloyds Bank Plc	1001463009	Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD Jul 9722 Veh Parts
470	16/08/2016	212907	Jul-16	195.17	Lloyds Bank Plc	1001463009	Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD Jul 9722 Veh Parts
471	16/08/2016	212907	Jul-16	106.00	Lloyds Bank Plc	1001463009	Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD Jul 6993 Veh Parts
472	16/08/2016	212907	Jul-16	37.95	Lloyds Bank Plc	1001463009	Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD Jul 9722 Veh Parts
473	16/08/2016	212907	Jul-16	259.58	Lloyds Bank Plc	1001463009	Caddsdwn Business Centre	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD Jul 2090 Repairs
474	16/08/2016	212907	Jul-16	69.22	Lloyds Bank Plc	1001463009	Caddsdwn Business Centre	Tools And Other Equipment	4040	Supplies & Services	P/CRD Jul 2090 Tools&Equip
475	16/08/2016	212907	Jul-16	167.50	Lloyds Bank Plc	1001463009	Harbours	Vehicle Licence Fee	3596	Transport Costs	P/CRD Jul 2090 Veh Licence
476	16/08/2016	212907	Jul-16	72.77	Lloyds Bank Plc	1001463009	Car Parks	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD Jul 2090 Repairs
477	16/08/2016	212907	Jul-16	67.17	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 0472 Fuel
478	16/08/2016	212907	Jul-16	31.68	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 6357 Fuel
479	16/08/2016	212907	Jul-16	32.50	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 0472 Fuel
480	16/08/2016	212907	Jul-16	33.92	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 6357 Fuel
481	16/08/2016	212907	Jul-16	32.02	Lloyds Bank Plc	1001463009	Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD Jul 0005 Fuel
482	16/08/2016	212907	Jul-16	14.16	Lloyds Bank Plc	1001463009	Hostels	Tools And Other Equipment	4040	Supplies & Services	P/CRD Jul 5591 Tools&Equip
483	16/08/2016	212907	Jul-16	3.27	Lloyds Bank Plc	1001463009	Hostels	Tools And Other Equipment	4040	Supplies & Services	P/CRD Jul 7056 Tools&Equip
484	16/08/2016	212907	Jul-16	33.33	Lloyds Bank Plc	1001463009	Hostels	Tools And Other Equipment	4040	Supplies & Services	P/CRD Jul 7056 Tools&Equip
485	16/08/2016	212907	Jul-16	52.50	Lloyds Bank Plc	1001463009	Homelessness	Misc Supplies And Services	4699	Supplies & Services	P/CRD Jul 7709 Misc Supp
486	16/08/2016	212907	Jul-16	772.50	Lloyds Bank Plc	1001463009	Homelessness	Bed And Breakfast	4800	Supplies & Services	P/CRD Jul 7709 Bed Breakfast