

	Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description
360	16/07/2018	233902	Jun-18	76.67	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 8730 Fuel
361	16/07/2018	233902	Jun-18	311.55	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7976 Fuel
362	16/07/2018	233902	Jun-18	60.31	Lloyds Bank Plc	1001463009		Corporate Property	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7648 Fuel
363	16/07/2018	233902	Jun-18	1098.68	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 9200 Fuel
364	16/07/2018	233902	Jun-18	50.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0969 Fuel
365	16/07/2018	233902	Jun-18	849.67	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0473 Fuel
366	16/07/2018	233902	Jun-18	146.28	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5561 Fuel
367	16/07/2018	233902	Jun-18	46.15	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 9722 Fuel
368	16/07/2018	233902	Jun-18	79.99	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 9722 Fuel
369	16/07/2018	233902	Jun-18	73.78	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 9722 Fuel
370	16/07/2018	233902	Jun-18	44.40	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tools And Other Equipment	4040	Supplies & Services	P/CRD 9722 Tools&Equip
371	16/07/2018	233902	Jun-18	42.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tools And Other Equipment	4040	Supplies & Services	P/CRD 9722 Tools&Equip
372	16/07/2018	233902	Jun-18	51.20	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tools And Other Equipment	4040	Supplies & Services	P/CRD 9722 Tools&Equip
373	16/07/2018	233902	Jun-18	189.10	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
374	16/07/2018	233902	Jun-18	286.59	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
375	16/07/2018	233902	Jun-18	82.54	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
376	16/07/2018	233902	Jun-18	375.68	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
377	16/07/2018	233902	Jun-18	195.81	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
378	16/07/2018	233902	Jun-18	14.14	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
379	16/07/2018	233902	Jun-18	47.81	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
380	16/07/2018	233902	Jun-18	17.85	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
381	16/07/2018	233902	Jun-18	221.99	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
382	16/07/2018	233902	Jun-18	13.15	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
383	16/07/2018	233902	Jun-18	158.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
384	16/07/2018	233902	Jun-18	10.34	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
385	16/07/2018	233902	Jun-18	645.83	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
386	16/07/2018	233902	Jun-18	136.07	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
387	16/07/2018	233902	Jun-18	691.37	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
388	16/07/2018	233902	Jun-18	11.36	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
389	16/07/2018	233902	Jun-18	11.98	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
390	16/07/2018	233902	Jun-18	16.10	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
391	16/07/2018	233902	Jun-18	15.09	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
392	16/07/2018	233902	Jun-18	196.31	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
393	16/07/2018	233902	Jun-18	642.54	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 4146 Fuel
394	16/07/2018	233902	Jun-18	750.00	Lloyds Bank Plc	1001463009		Homelessness	Bed And Breakfast	4800	Supplies & Services	P/CRD 5898 B & B
395	16/07/2018	233902	Jun-18	123.54	Lloyds Bank Plc	1001463009		Northam Burrows	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7543 Fuel
396	16/07/2018	233902	Jun-18	32.50	Lloyds Bank Plc	1001463009		Northam Burrows	Tools And Other Equipment	4040	Supplies & Services	P/CRD 7543 Tools&Equip
397	16/07/2018	233902	Jun-18	23.32	Lloyds Bank Plc	1001463009		Northam Burrows	Direct Purchase Materials	4110	Supplies & Services	P/CRD 7543 DP
398	16/07/2018	233902	Jun-18	99.95	Lloyds Bank Plc	1001463009		Legal Services	Books Newspapers Publications	4362	Supplies & Services	P/CRD 3256 Publications
399	16/07/2018	233902	Jun-18	41.22	Lloyds Bank Plc	1001463009		Pollution And Nuisance	Equipment Repairs And Mtce	4025	Supplies & Services	P/CRD 3676 Equip Rep
400	16/07/2018	233902	Jun-18	1.50	Lloyds Bank Plc	1001463009		Environmental Protection	Postage Other	4505	Supplies & Services	P/CRD 3676 Postage
401	16/07/2018	233902	Jun-18	282.79	Lloyds Bank Plc	1001463009		Health Ed And Commy Welfare	Misc Supplies And Services	4699	Supplies & Services	P/CRD 3676 Misc Supp
402	16/07/2018	233902	Jun-18	7.99	Lloyds Bank Plc	1001463009		Customer Services Combinedteam	Tools And Other Equipment	4040	Supplies & Services	P/CRD 2616 Tools&Equip
403	16/07/2018	233902	Jun-18	36.67	Lloyds Bank Plc	1001463009		Operational Services Admin	Tools And Other Equipment	4040	Supplies & Services	P/CRD 5379 Tools&Equip
404	16/07/2018	233902	Jun-18	5.42	Lloyds Bank Plc	1001463009		Caddsdwn Business Centre	Equipment Repairs And Mtce	4025	Supplies & Services	P/CRD 7739 Equip Rep
405	16/07/2018	233902	Jun-18	42.00	Lloyds Bank Plc	1001463009		Homelessness	Misc Supplies And Services	4699	Supplies & Services	P/CRD 7709 Misc Supp
406	16/07/2018	233902	Jun-18	544.99	Lloyds Bank Plc	1001463009		Homelessness	Bed And Breakfast	4800	Supplies & Services	P/CRD 7709 B & B
407	16/07/2018	233902	Jun-18	20.00	Lloyds Bank Plc	1001463009		Operational Services Admin	Tools And Other Equipment	4040	Supplies & Services	P/CRD 8108 Tools&Equip
408	16/07/2018	233902	Jun-18	91.27	Lloyds Bank Plc	1001463009		Recycling - kerbside	Protective Clothing	4202	Supplies & Services	P/CRD 1766 Prot Clothes
409	16/07/2018	233902	Jun-18	121.61	Lloyds Bank Plc	1001463009		Homelessness	Misc Supplies And Services	4699	Supplies & Services	P/CRD 6920 Misc Supp
410	16/07/2018	233902	Jun-18	1.09	Lloyds Bank Plc	1001463009		Caddsdwn Business Centre	Catering	4433	Supplies & Services	P/CRD 7130 Catering
411	16/07/2018	233902	Jun-18	24.12	Lloyds Bank Plc	1001463009		Caddsdwn Business Centre	Postages	4500	Supplies & Services	P/CRD 7130 Postages