

	Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description
360	18/07/2019	245046	Jun-19	19.10	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
361	18/07/2019	245046	Jun-19	41.40	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
362	18/07/2019	245046	Jun-19	118.80	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
363	18/07/2019	245046	Jun-19	29.50	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
364	18/07/2019	245046	Jun-19	109.21	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
365	18/07/2019	245046	Jun-19	448.00	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
366	18/07/2019	245046	Jun-19	24.62	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
367	18/07/2019	245046	Jun-19	8.05	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
368	18/07/2019	245046	Jun-19	18.34	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
369	18/07/2019	245046	Jun-19	32.48	Lloyds Bank Plc	1001463009		Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0005 Fuel
370	18/07/2019	245046	Jun-19	104.79	Lloyds Bank Plc	1001463009		Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0005 Fuel
371	18/07/2019	245046	Jun-19	20.49	Lloyds Bank Plc	1001463009		Caddsdwn Business Centre	Repairs And Mtce Responsive	2010	Premises Costs	P/CRD 5591 Repairs
372	18/07/2019	245046	Jun-19	52.00	Lloyds Bank Plc	1001463009		Democratic Reprn And Management	Chairmans Allowance	4610	Supplies & Services	P/CRD 8385 C Allowance
373	18/07/2019	245046	Jun-19	191.13	Lloyds Bank Plc	1001463009		Northam Burrows	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7543 Fuel
374	18/07/2019	245046	Jun-19	17.29	Lloyds Bank Plc	1001463009		Northam Burrows	Tools And Other Equipment	4040	Supplies & Services	P/CRD 7543 Tools&Equip
375	18/07/2019	245046	Jun-19	36.96	Lloyds Bank Plc	1001463009		Northam Burrows	Direct Purchase Materials	4110	Supplies & Services	P/CRD 7543 DP
376	18/07/2019	245046	Jun-19	15.98	Lloyds Bank Plc	1001463009		Northam Burrows	Books Newspapers Publications	4362	Supplies & Services	P/CRD 7543 Publications
377	18/07/2019	245046	Jun-19	54.44	Lloyds Bank Plc	1001463009		Legal Services	Books Newspapers Publications	4362	Supplies & Services	P/CRD 3256 Publications
378	18/07/2019	245046	Jun-19	488.47	Lloyds Bank Plc	1001463009		Legal Services	Court Fees	4620	Supplies & Services	P/CRD 3256 Court Fees
379	18/07/2019	245046	Jun-19	436.21	Lloyds Bank Plc	1001463009		Pollution And Nuisance	Tools And Other Equipment	4040	Supplies & Services	P/CRD 3676 Tools&Equip
380	18/07/2019	245046	Jun-19	12.47	Lloyds Bank Plc	1001463009		Recycling - kerbside	Direct Purchase Materials	4110	Supplies & Services	P/CRD 5569 DP
381	18/07/2019	245046	Jun-19	23.83	Lloyds Bank Plc	1001463009		Customer Services Combinedteam	Tools And Other Equipment	4040	Supplies & Services	P/CRD 2616 Tools&Equip
382	18/07/2019	245046	Jun-19	74.08	Lloyds Bank Plc	1001463009		Recycling - kerbside	Direct Purchase Materials	4110	Supplies & Services	P/CRD 1766 DP
383	18/07/2019	245046	Jun-19	12.06	Lloyds Bank Plc	1001463009		Outdoor Sports Recreation Facs	Tools And Other Equipment	4040	Supplies & Services	P/CRD 3317 Tools&Equip
384	18/07/2019	245046	Jun-19	36.60	Lloyds Bank Plc	1001463009		Development Of Recreation Serv	Postage Other	4505	Supplies & Services	P/CRD 3317 Postage Other
385	18/07/2019	245046	Jun-19	104.78	Lloyds Bank Plc	1001463009		Coast Protection	Rail	3231	Transport Costs	P/CRD 6920 Rail
386	18/07/2019	245046	Jun-19	23.57	Lloyds Bank Plc	1001463009		Corporate Property	Tools And Other Equipment	4040	Supplies & Services	P/CRD 6920 Tools&Equip
387	18/07/2019	245046	Jun-19	1185.38	Lloyds Bank Plc	1001463009		Hostels	Misc Supplies And Services	4699	Supplies & Services	P/CRD 6920 Misc Supp
388	18/07/2019	245046	Jun-19	84.17	Lloyds Bank Plc	1001463009		Coast Protection	Bed And Breakfast	4800	Supplies & Services	P/CRD 6920 B & B
389	18/07/2019	245046	Jun-19	71.50	Lloyds Bank Plc	1001463009		Housing Benefits Team	Direct Purchase Stationery	4350	Supplies & Services	P/CRD 8291 Stationery
390	18/07/2019	245046	Jun-19	27.88	Lloyds Bank Plc	1001463009		Caddsdwn Business Centre	Equipment Repairs And Mtce	4025	Supplies & Services	P/CRD 7130 Equip Repairs
391	18/07/2019	245046	Jun-19	35.36	Lloyds Bank Plc	1001463009		Caddsdwn Business Centre	Catering	4433	Supplies & Services	P/CRD 7130 Catering
392	18/07/2019	245046	Jun-19	25.20	Lloyds Bank Plc	1001463009		Caddsdwn Business Centre	Postages	4500	Supplies & Services	P/CRD 7130 Postages
393	18/07/2019	245046	Jun-19	10.00	Lloyds Bank Plc	1001463009		Caddsdwn Business Centre	Mobile Phones	4522	Supplies & Services	P/CRD 7130 Mobile Phones