

Date	Transaction Reference	Invoice Number	Amount	Supplier Name	Supplier ID	VAT Registration Number	Expense Area	Expense Type	Expense Code	BVACOP	Extended Description
595	16/03/2020	252379	91.03	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 2687 Fuel
596	16/03/2020	252379	89.23	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 2687 Fuel
597	16/03/2020	252379	40.71	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 2687 Fuel
598	16/03/2020	252379	973.30	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0969 Fuel
599	16/03/2020	252379	1064.53	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0969 Fuel
600	16/03/2020	252379	6.10	Lloyds Bank Plc	1001463009		Human Resources	Training	1920	Staff Costs	P/CRD 3349 Training
601	16/03/2020	252379	243.12	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0473 Fuel
602	16/03/2020	252379	66.05	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0473 Fuel
603	16/03/2020	252379	51.88	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0473 Fuel
604	16/03/2020	252379	399.32	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0473 Fuel
605	16/03/2020	252379	20.37	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1070 Fuel
606	16/03/2020	252379	427.33	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 1070 Fuel
607	16/03/2020	252379	104.56	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5561 Fuel
608	16/03/2020	252379	73.05	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 9722 Fuel
609	16/03/2020	252379	8.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
610	16/03/2020	252379	59.86	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
611	16/03/2020	252379	111.25	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
612	16/03/2020	252379	359.34	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
613	16/03/2020	252379	148.04	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
614	16/03/2020	252379	148.58	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
615	16/03/2020	252379	453.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
616	16/03/2020	252379	608.47	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
617	16/03/2020	252379	4.88	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
618	16/03/2020	252379	28.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
619	16/03/2020	252379	88.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
620	16/03/2020	252379	92.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
621	16/03/2020	252379	16.67	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
622	16/03/2020	252379	885.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
623	16/03/2020	252379	305.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
624	16/03/2020	252379	42.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
625	16/03/2020	252379	124.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
626	16/03/2020	252379	16.50	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
627	16/03/2020	252379	92.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
628	16/03/2020	252379	124.00	Lloyds Bank Plc	1001463009		Vehicles & Plant	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
629	16/03/2020	252379	118.69	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
630	16/03/2020	252379	26.21	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
631	16/03/2020	252379	27.03	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
632	16/03/2020	252379	18.34	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
633	16/03/2020	252379	89.89	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
634	16/03/2020	252379	89.89	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
635	16/03/2020	252379	197.00	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
636	16/03/2020	252379	0.00	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
637	16/03/2020	252379	76.96	Lloyds Bank Plc	1001463009		Recycling - kerbside	Vehicle Parts	4041	Supplies & Services	P/CRD 9722 Veh Parts
638	16/03/2020	252379	124.00	Lloyds Bank Plc	1001463009		Recycling - kerbside	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
639	16/03/2020	252379	197.00	Lloyds Bank Plc	1001463009		Recycling - kerbside	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
640	16/03/2020	252379	197.00	Lloyds Bank Plc	1001463009		Recycling - kerbside	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
641	16/03/2020	252379	197.00	Lloyds Bank Plc	1001463009		Recycling - kerbside	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
642	16/03/2020	252379	591.00	Lloyds Bank Plc	1001463009		Recycling - kerbside	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
643	16/03/2020	252379	197.00	Lloyds Bank Plc	1001463009		Recycling - kerbside	Tyres	4044	Supplies & Services	P/CRD 9722 Tyres
644	16/03/2020	252379	68.35	Lloyds Bank Plc	1001463009		Car Parks	Transport Fuel/Oil	3510	Transport Costs	P/CRD 0005 Fuel
645	16/03/2020	252379	94.44	Lloyds Bank Plc	1001463009		Recycling - kerbside	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7610 Fuel
646	16/03/2020	252379	343.75	Lloyds Bank Plc	1001463009		Accountancy Team	Books Newspapers Publications	4362	Supplies & Services	P/CRD 9954 Publications
647	16/03/2020	252379	317.60	Lloyds Bank Plc	1001463009		North Devon Plus	Computer Software	4555	Supplies & Services	P/CRD 9383 Comp Software
648	16/03/2020	252379	116.66	Lloyds Bank Plc	1001463009		Homelessness	Bed And Breakfast	4800	Supplies & Services	P/CRD 5898 B & B
649	16/03/2020	252379	14.45	Lloyds Bank Plc	1001463009		Corporate Property	Tools And Other Equipment	4040	Supplies & Services	P/CRD 0015 Tools&Equip
650	16/03/2020	252379	65.31	Lloyds Bank Plc	1001463009		Northam Burrows	Transport Fuel/Oil	3510	Transport Costs	P/CRD 7543 Fuel
651	16/03/2020	252379	29.16	Lloyds Bank Plc	1001463009		Northam Burrows	Tools And Other Equipment	4040	Supplies & Services	P/CRD 7543 Tools&Equip
652	16/03/2020	252379	93.83	Lloyds Bank Plc	1001463009		Northam Burrows	Direct Purchase Materials	4110	Supplies & Services	P/CRD 7543 DP Materials
653	16/03/2020	252379	81.67	Lloyds Bank Plc	1001463009		Northam Burrows	Direct Purchase Printing	4310	Supplies & Services	P/CRD 7543 DP Printing
654	16/03/2020	252379	12.50	Lloyds Bank Plc	1001463009		Northam Burrows	Direct Purchase Stationery	4350	Supplies & Services	P/CRD 7543 Stationery
655	16/03/2020	252379	7.24	Lloyds Bank Plc	1001463009		Legal Services	Direct Purchase Stationery	4350	Supplies & Services	P/CRD 3256 Stationery
656	16/03/2020	252379	284.58	Lloyds Bank Plc	1001463009		Environmental Protection	Vehicle/Plant Repairs Mtce	3500	Transport Costs	P/CRD 3676 Vehicle Mntnce
657	16/03/2020	252379	218.37	Lloyds Bank Plc	1001463009		Pollution And Nuisance	Other Computer Items	4565	Supplies & Services	P/CRD 3676 Comp Items
658	16/03/2020	252379	1.38	Lloyds Bank Plc	1001463009		Operational Services Admin	Direct Purchase Materials	4110	Supplies & Services	P/CRD 5569 DP Materials
659	16/03/2020	252379	92.08	Lloyds Bank Plc	1001463009		Recycling - kerbside	Direct Purchase Materials	4110	Supplies & Services	P/CRD 5569 DP Materials
660	16/03/2020	252379	94.50	Lloyds Bank Plc	1001463009		Vehicles & Plant	First Aid	4199	Supplies & Services	P/CRD 5569 First Aid
661	16/03/2020	252379	20.00	Lloyds Bank Plc	1001463009		Homelessness	Mobile Phones	4522	Supplies & Services	P/CRD 7056 Mobile Phones
662	16/03/2020	252379	9.71	Lloyds Bank Plc	1001463009		Recycling - kerbside	Direct Purchase Materials	4110	Supplies & Services	P/CRD 1456 DP Materials
663	16/03/2020	252379	3.34	Lloyds Bank Plc	1001463009		Recycling - kerbside	Cleaning And Domestic Supplies	2700	Premises Costs	P/CRD 5379 Cleaning Supp
664	16/03/2020	252379	41.67	Lloyds Bank Plc	1001463009		Vehicles & Plant	Transport Fuel/Oil	3510	Transport Costs	P/CRD 5379 Fuel
665	16/03/2020	252379	42.48	Lloyds Bank Plc	1001463009		Caddsdow Business Centre	Equipment Repairs And Mtce	4025	Supplies & Services	P/CRD 7739 Equip Repairs
666	16/03/2020	252379	33.32	Lloyds Bank Plc	1001463009		Caddsdow Business Centre	Tools And Other Equipment	4040	Supplies & Services	P/CRD 4809 Tools&Equip
667	16/03/2020	252379	27.12	Lloyds Bank Plc	1001463009		Street Cleaning	Direct Purchase Materials	4110	Supplies & Services	P/CRD 1766 DP Materials
668	16/03/2020	252379	9.99	Lloyds Bank Plc	1001463009		Vehicles & Plant	Direct Purchase Materials	4110	Supplies & Services	P/CRD 1766 DP Materials
669	16/03/2020	252379	30.52	Lloyds Bank Plc	1001463009		Car Parks	Tools N Other Equip Rep N Mtce	4045	Supplies & Services	P/CRD 5813 Tools & Equip