T Company(T) B Bromsgrove District Council	Bvaser(T) Surpluses/deficits on trading undertakings	Bvasdiv(T) Internal Business Units and Support Services	Cipfa2(T) Supplies and Services	Cipfa3(T) Communication and computing	Account D53	t Account(T) Postage/packaging	Updated TransNo An 07/05/2013 176666	nount Montype(T) 230 Revenue income and expenditure	Supplier name Royal Mail Group Plc	SuppID Supplier g 1558	roup TT Period Cat1 TC Text 1 VN 201302 FS00 P1
B Bromsgrove District Council	Planning and Development Services	Sustainable development strategies	Supplies and Services	Services	D47	Consultants' fees	09/05/2013 177975	25,888.72 Revenue income and expenditure	Worcestershire County Council	1759	5 VP 201302 LP06 P4 Disputed
B Bromsgrove District Council B Bromsgrove District Council			Supplies and Services Supplies and Services	Communication and computing Communication and computing	D53 D53	Postage/packaging Postage/packaging	10/05/2013 178698 10/05/2013 179230	638.58 Revenue income and expenditure 555.2 Revenue income and expenditure	Royal Mail Group Plc Royal Mail Group Plc	1558 1558	1 VN 201302 RB10 P1 1 VN 201302 RB10 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D51	Printing and stationery	22/05/2013 180210	74.25 Revenue income and expenditure	Stanford Marsh Ltd	1607	1 VO 201302 PS01 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Depot Services	Supplies and Services Supplies and Services	Communication and computing Communication and computing	D56 D59	Computer - hardware Telephones	09/05/2013 180347 09/05/2013 180348	3,557.43 Revenue income and expenditure 2,937.50 Revenue income and expenditure	Vodafone Ltd Vodafone Ltd	9580 9580	1 VP 201302 IT10 P1 1 VP 201302 BT01 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D57	Computer - software	15/05/2013 180352	1,678.66 Revenue income and expenditure	Oracle Corporation UK Ltd.	9231	3 VO 201302 IT10 P1
B Bromsgrove District Council B Bromsgrove District Council			Supplies and Services Supplies and Services	Communication and computing Communication and computing	D53 D53	Postage/packaging Postage/packaging	07/05/2013 180392 07/05/2013 180392	191.28 Revenue income and expenditure 233.83 Revenue income and expenditure	Royal Mail Group Plc Royal Mail Group Plc	1558 1558	1 VN 201302 RB01 P1 1 VN 201302 CC01 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D53	Postage/packaging	07/05/2013 180392	176.69 Revenue income and expenditure	Royal Mail Group Plc	1558	1 VN 201302 FS00 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Central Services to the Public	Depot Services Conducting Elections	Supplies and Services Supplies and Services	Equipment, furniture and materials Communication and computing	D06 D51	Materials - purchased Printing and stationery	16/05/2013 180414 24/05/2013 180423	69.93 Revenue income and expenditure 1,894.28 Revenue income and expenditure	Air Liquide Limited Print.uk.com	1407 2722	1 VO 201302 DT41 P1 1 VO 201302 EL03 P1
B Bromsgrove District Council	Central Services to the Public	Local Land Charges	Supplies and Services	Communication and computing	D57	Computer - software	13/05/2013 180427	1,863.01 Revenue income and expenditure	IDOX Software Ltd	6852	1 VO 201302 LC00 P1
B Bromsgrove District Council B Bromsgrove District Council	Environmental Services Central Services to the Public	Recycling Conducting Elections	Supplies and Services Supplies and Services	Services Communication and computing	D48 D51	Contractors' fees/charges/SLA's Printing and stationery	21/05/2013 180448 21/05/2013 180490	135.6 Revenue income and expenditure 1,436.23 Revenue income and expenditure	Berryman Print.uk.com	3621 2722	1 VO 201302 EH06 P1 1 VO 201302 EL11 P1
B Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Communication and computing	D51	Printing and stationery	21/05/2013 180491	128.57 Revenue income and expenditure	Print.uk.com	2722	1 VO 201302 EL11 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Internal Business Units and Support Services	Supplies and Services Supplies and Services	Communication and computing Services	D77 D49	Internet Miscellaneous services	30/05/2013 180528 30/05/2013 180529	770 Revenue income and expenditure 2,690.47 Revenue income and expenditure	Cable & Wireless UK Cable & Wireless UK	1103 1103	1 VN 201302 IT12 P1 1 VN 201302 IT12 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Premise Related Expenditure	Water Services	B51	Water charges	17/05/2013 180533	3,359.94 Revenue income and expenditure	Severn Trent Water	8934	1 VO 201302 DS61 P4
B Bromsgrove District Council B Bromsgrove District Council	Cultural and Related Services	Arts Development and Support	Supplies and Services Supplies and Services	Grants and subscriptions Miscellaneous expenses	D71 D88	Grants Miscellaneous expenses	16/05/2013 180536 16/05/2013 180595	30,000.00 Revenue income and expenditure 13.08 Revenue income and expenditure	Artrix G4S Cash Solutions UK Ltd.	4366 9753	1 VO 201302 AR15 P4 1 VO 201302 CC01 P1
B Bromsgrove District Council			Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	16/05/2013 180596	213.13 Revenue income and expenditure	G4S Cash Solutions UK Ltd.	9753	1 VN 201302 CC01 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Not BVACOP Service	Not BVACOP Sub Division Not BVACOP Sub Division	Capital Expenditure Capital Expenditure	Plant, vehicles and equipment Plant, vehicles and equipment	X20 X20	Vehicles Vehicles	09/05/2013 180597 09/05/2013 180597	220 Capital income and expenditure 77,474.00 Capital income and expenditure	Isuzu Truck (UK) Ltd Isuzu Truck (UK) Ltd	10269 10269	1 VP 201302 CAPS P3 1 VP 201302 CAPS P1
B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Capital Expenditure	Plant, vehicles and equipment	X20	Vehicles	09/05/2013 180598	77,474.00 Capital income and expenditure	Isuzu Truck (UK) Ltd	10269	1 VP 201302 CAPS P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Capital Expenditure Employees	Plant, vehicles and equipment Direct Employee Expenses	X20 A10	Vehicles Agency workers	09/05/2013 180598 16/05/2013 180663	220 Capital income and expenditure 851 Revenue income and expenditure	Isuzu Truck (UK) Ltd Morgan Hunt UK Ltd	10269 9519	1 VP 201302 CAPS P3 1 VP 201302 RB10 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D47	Consultants' fees	03/05/2013 180670	16,000.00 Revenue income and expenditure	Halcrow Group Ltd	1293	1 VN 201302 LS00 P1
B Bromsgrove District Council B Bromsgrove District Council	Planning and Development Services Surpluses/deficits on trading undertakings	Advice Depot Services	Supplies and Services Transport Related Expenditure	Services Contract Hire and operating leases	D47 C31	Consultants' fees Contract hire of vehicles	03/05/2013 180670 02/05/2013 180679	13,282.00 Revenue income and expenditure 950 Revenue income and expenditure	Halcrow Group Ltd Priority Hire Ltd	1293 9764	1 VN 201302 DC00 P1 1 VP 201302 DW11 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D49	Miscellaneous services	03/05/2013 180688	10.68 Revenue income and expenditure	Language Line	8150	1 VN 201302 LS05 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Not BVACOP Service	Internal Business Units and Support Services Not BVACOP Sub Division	Supplies and Services Capital Expenditure	Services Plant, vehicles and equipment	D49 X23	Miscellaneous services Software	03/05/2013 180689 01/05/2013 180701	8.01 Revenue income and expenditure 2,000.00 Capital income and expenditure	Language Line Wychavon District Council	8150 1723	1 VN 201302 LS05 P1 5 VN 201302 CAPS P1
B Bromsgrove District Council	Highways and transport services	Off-street Parking	Third Party Payments	Other Local authorities	E31	Other local authorities	01/05/2013 180701	15,355.64 Revenue income and expenditure	Wychavon District Council	1723	5 VN 201302 CP00 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Internal Business Units and Support Services	Capital Expenditure Third Party Payments	Plant, vehicles and equipment Other Local authorities	X22 E31	Computer equipment etc. Other local authorities	01/05/2013 180701 30/05/2013 180706	9,010.79 Capital income and expenditure 6,965.00 Revenue income and expenditure	Wychavon District Council Worcester City Council	1723 1138	5 VN 201302 CAPS P1 5 VN 201302 AU00 P4
B Bromsgrove District Council	Cultural and Related Services	Allotments	Premise Related Expenditure	Water Services	B51	Water charges	08/05/2013 180710	203.09 Revenue income and expenditure	Severn Trent Water Ltd	2416	1 VN 201302 AL01 P4
B Bromsgrove District Council B Bromsgrove District Council	Environmental Services	Public Health	Operational Assets Supplies and Services	Council Dwellings & Garage Miscellaneous expenses	10 D87	0 Council Houses Marketing/promotion/publicity	02/05/2013 180718 02/05/2013 180727	700 Revenue income and expenditure 160 Revenue income and expenditure	Morgan Hunt UK Ltd The Wythall Directory	9519 4454	1 VO 201302 RB10 P1 1 VO 201302 EH02 P4
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Premise Related Expenditure	Fixtures and Fittings	B63	Internal fixtures/fittings - maint'ce	09/05/2013 180740	747.17 Revenue income and expenditure	Npower Business and Social Housing Ltd	10305	1 VO 201302 ES20 P1
B Bromsgrove District Council B Bromsgrove District Council	Cultural and Related Services Surpluses/deficits on trading undertakings	Allotments Internal Business Units and Support Services	Premise Related Expenditure Supplies and Services	Water Services Services	B51 D49	Water charges Miscellaneous services	08/05/2013 180747 30/05/2013 180748	231.46 Revenue income and expenditure 2,666.97 Revenue income and expenditure	Severn Trent Water Ltd Cable & Wireless UK	2416 1103	1 VN 201302 AL01 P4 1 VN 201302 IT10 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Employees	Indirect Employee Expenses	A30	Childminding allowances	16/05/2013 180753	46.92 Revenue income and expenditure	Wider Plan Ltd	10112	1 VN 201302 H10 P1 1 VN 201302 PS04 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services Direct Transport Costs	D49 C01	Miscellaneous services Vehicle repairs/maint'ce	30/05/2013 180754 02/05/2013 180756	999 Revenue income and expenditure	Cable & Wireless UK	1103 1191	1 VN 201302 IT12 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Not BVACOP Service	Depot Services Not BVACOP Sub Division	Transport Related Expenditure Current Assets	Stocks		0 Stock Movement	02/05/2013 180756 02/05/2013 180759	82.31 Revenue income and expenditure 74	Dennis Eagle Ltd Focal Image	1252	1 VP 201302 DW18 P1 1 VP 201302 XX611 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Clothes, uniform and laundry	D31	Clothing and uniforms	02/05/2013 180759	24 Revenue income and expenditure	Focal Image	1252	1 VP 201302 DW32 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Not BVACOP Service	Depot Services Not BVACOP Sub Division	Supplies and Services Current Assets	Clothes, uniform and laundry Stocks	D31 30	Clothing and uniforms O Stock Movement	02/05/2013 180760 02/05/2013 180760	6 Revenue income and expenditure 20	Focal Image Focal Image	1252 1252	1 VP 201302 DW32 P1 1 VP 201302 XX611 P1
B Bromsgrove District Council		N - Byacons I By	Employees	Direct Employee Expenses	A10	Agency workers	02/05/2013 180768	851 Revenue income and expenditure	Morgan Hunt UK Ltd	9519	1 VO 201302 RB10 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Internal Business Units and Support Services	Current Assets Supplies and Services	Stocks Communication and computing	D51	0 Stock Movement Printing and stationery	02/05/2013 180775 02/05/2013 180781	795.84 -271.95 Revenue income and expenditure	Foxall Industrial Supplies Ltd Ricoh UK Ltd	1857 6528	1 VP 201302 XX611 P1 1 CN 201302 PS01 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	02/05/2013 180782	32.48 Revenue income and expenditure	Mercia Waste Management Ltd	1433	1 VO 201302 DW32 P1
B Bromsgrove District Council B Bromsgrove District Council	Environmental Services Surpluses/deficits on trading undertakings	Cemeteries Internal Business Units and Support Services	Supplies and Services Supplies and Services	Miscellaneous expenses Communication and computing	D88 D57	Miscellaneous expenses Computer - software	02/05/2013 180782 02/05/2013 180788	6.72 Revenue income and expenditure 30,480.00 Revenue income and expenditure	Mercia Waste Management Ltd Capita Business Services Ltd	1433 1107	1 VO 201302 CE01 P1 1 VN 201302 IT12 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	02/05/2013 180795	96.8 Revenue income and expenditure	Rigby Taylor Ltd	1546	1 VP 201302 DW32 P4
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services Supplies and Services	Equipment, furniture and materials Miscellaneous expenses	D06 D88	Materials - purchased Miscellaneous expenses	02/05/2013 180795 02/05/2013 180798	400.98 Revenue income and expenditure 300 Revenue income and expenditure	Rigby Taylor Ltd Neal Sales	1546 8187	1 VP 201302 DW32 P1 1 VO 201302 RB02 P1
B Bromsgrove District Council		Conducting Elections	Supplies and Services	Communication and computing	D51	Printing and stationery	21/05/2013 180799	4,675.33 Revenue income and expenditure	Print.uk.com	2722	1 VO 201302 EL03 P1
B Bromsgrove District Council B Bromsgrove District Council	Central Services to the Public Surpluses/deficits on trading undertakings	Conducting Elections Depot Services	Supplies and Services Supplies and Services	Communication and computing Equipment, furniture and materials	D51 D02	Printing and stationery Equipment - maintenance	21/05/2013 180800 02/05/2013 180802	2,851.76 Revenue income and expenditure 137.05 Revenue income and expenditure	Print.uk.com Sunlight Service Group	2722 9560	1 VO 201302 EL03 P1 1 VO 201302 DP02 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	02/05/2013 180803	434 Revenue income and expenditure	Sunlight Service Group	9560	1 VO 201302 DT41 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Not BVACOP Service	Not BVACOP Sub Division Not BVACOP Sub Division	Current Assets Current Assets	Stocks Stocks		IO Stock Movement IO Stock Movement	02/05/2013 180808 02/05/2013 180810	28,257.50 130	Harvest Energy Ltd Magnatec (Stourbridge) Ltd	9164 5294	1 VP 201302 XX611 P1 1 VP 201302 XX611 P1
B Bromsgrove District Council	Environmental Services	Cemeteries	Supplies and Services	Services	D48	Contractors' fees/charges/SLA's	02/05/2013 180811	886 Revenue income and expenditure	Hodges & Lawrence Ltd	1319	2 VP 201302 CE03 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Internal Business Units and Support Services	Supplies and Services Supplies and Services	Communication and computing Communication and computing	D57 D56	Computer - software Computer - hardware	09/05/2013 180817 02/05/2013 180819	1,556.80 Revenue income and expenditure 57.75 Revenue income and expenditure	Oracle Corporation UK Ltd. Probrand Limited	9231 9439	3 VO 201302 IT10 P1 1 VP 201302 IT12 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Contract Hire and operating leases	C31	Contract hire of vehicles	07/05/2013 180821	1,650.00 Revenue income and expenditure	CMS Hire Ltd	6635	1 VO 201302 DW11 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Contract Hire and operating leases	C31 D02	Contract hire of vehicles Equipment - maintenance	07/05/2013 180822 09/05/2013 180823	36.53 Revenue income and expenditure 155 Revenue income and expenditure	CMS Hire Ltd B & D Instrument Repairs	6635 9652	1 VO 201302 DW14 P1 1 VO 201302 DS62 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Supplies and Services Supplies and Services	Equipment, furniture and materials Equipment, furniture and materials	D02	Equipment - maintenance	09/05/2013 180823 02/05/2013 180824	68 Revenue income and expenditure	B & D Instrument Repairs	9652	1 VP 201302 DS62 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D54	Advertising (general)	08/05/2013 180827	200 Revenue income and expenditure	Totaljobs Group Ltd.	5089	1 VO 201302 IT00 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs	C01 C01	Vehicle repairs/maint'ce Vehicle repairs/maint'ce	08/05/2013 180829 09/05/2013 180831	171.98 Revenue income and expenditure 117 Revenue income and expenditure	CP Davidson & Sons Ltd Imperial Commercials Ltd.	5790 1403	1 VO 201302 DW14 P1 1 VP 201302 DW18 P4
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	09/05/2013 180831	35 Revenue income and expenditure 71.76	Imperial Commercials Ltd.	1403 1027	1 VP 201302 DW18 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services	Current Assets Supplies and Services	Stocks Communication and computing	D51	0 Stock Movement Printing and stationery	02/05/2013 180832 02/05/2013 180833	8.26 Revenue income and expenditure	Arco Ltd Office Depot UK Ltd	1027 6249	1 VP 201302 XX611 P1 1 VP 201302 CD20 P1
B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks		0 Stock Movement	02/05/2013 180834	371.64	Wurth UK Ltd	10087	1 VP 201302 XX611 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Supplies and Services Supplies and Services	Equipment, furniture and materials Equipment, furniture and materials	D01 D06	Equipment - purchase Materials - purchased	02/05/2013 180834 02/05/2013 180836	90 Revenue income and expenditure 319.86 Revenue income and expenditure	Wurth UK Ltd Arco Ltd	10087 1027	1 VP 201302 DT41 P1 1 VP 201302 DT41 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D57	Computer - software	08/05/2013 180838	375 Revenue income and expenditure	Novotronix Ltd	10372	1 VO 201302 IT12 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Planning and Development Services	Not BVACOP Sub Division Advice	Capital Expenditure Supplies and Services	Plant, vehicles and equipment Miscellaneous expenses	X22 D88	Computer equipment etc. Miscellaneous expenses	02/05/2013 180839 02/05/2013 180841	10,500.00 Capital income and expenditure 292.8 Revenue income and expenditure	IDOX Software Ltd TMP (UK) Ltd	6852 1646	1 VP 201302 CAPR P1 1 VP 201302 DC00 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Internal Business Units and Support Services	Supplies and Services Supplies and Services	Communication and computing Communication and computing	D56 D56	Computer - hardware Computer - hardware	08/05/2013 180842 08/05/2013 180842	4,900.00 Revenue income and expenditure 4,900.00 Revenue income and expenditure	Hamilton Rental Ltd. Hamilton Rental Ltd.	9912 9912	1 VO 201302 IT10 P1 1 VO 201302 IT12 P1
B Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Services	D56 D47	Consultants' fees	03/05/2013 180842	7,556.45 Revenue income and expenditure	lan Farmer Associates (1998) Ltd	10330	1 VO 201302 H12 P1 1 VO 201302 DC00 P1
B Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Communication and computing	D53	Postage/packaging	09/05/2013 180845	325.83 Revenue income and expenditure	Royal Mail Group Plc	1558	1 VN 201302 EL03 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services Supplies and Services	Communication and computing Communication and computing	D53 D53	Postage/packaging Postage/packaging	09/05/2013 180846 10/05/2013 180847	3,400.00 Revenue income and expenditure 1,543.03 Revenue income and expenditure	Royal Mail Group Plc Royal Mail Group Plc	1558 1558	1 VN 201302 CD20 P1 1 VN 201302 RB01 P1
B Bromsgrove District Council	Environmental Services	Community Safety (Crime Reduction)	Supplies and Services	Communication and computing	D59	Telephones	02/05/2013 180848	96.45 Revenue income and expenditure	Daisy Communications	7578	1 VN 201302 CS23 P1
B Bromsgrove District Council B Bromsgrove District Council	Environmental Services Environmental Services	Community Safety (Crime Reduction) Community Safety (Crime Reduction)	Supplies and Services Supplies and Services	Communication and computing Communication and computing	D59 D59	Telephones Telephones	02/05/2013 180848 02/05/2013 180849	96.45 Revenue income and expenditure 92.15 Revenue income and expenditure	Daisy Communications Daisy Communications	7578 7578	1 VN 201302 CS22 P1 1 VN 201302 CS23 P1
B Bromsgrove District Council	Environmental Services	Community Safety (Crime Reduction)	Supplies and Services	Communication and computing	D59	Telephones	02/05/2013 180849	92.15 Revenue income and expenditure	Daisy Communications	7578	1 VN 201302 CS22 P1
B Bromsgrove District Council B Bromsgrove District Council	Environmental Services Environmental Services	Community Safety (Crime Reduction) Community Safety (Crime Reduction)	Supplies and Services Supplies and Services	Communication and computing Communication and computing	D59 D59	Telephones Telephones	02/05/2013 180850 02/05/2013 180850	92.8 Revenue income and expenditure 92.8 Revenue income and expenditure	Daisy Communications Daisy Communications	7578 7578	1 VN 201302 CS22 P1 1 VN 201302 CS23 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Employees	Direct Employee Expenses	A10	Agency workers	07/05/2013 180852	806.56 Revenue income and expenditure	Matrix SCM Ltd	9043	1 VN 201302 DT41 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Employees Employees	Direct Employee Expenses Direct Employee Expenses	A10 A10	Agency workers Agency workers	07/05/2013 180852 07/05/2013 180852	405.88 Revenue income and expenditure 916.77 Revenue income and expenditure	Matrix SCM Ltd Matrix SCM Ltd	9043 9043	1 VN 201302 DS61 P1 1 VN 201302 DW21 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Employees	Direct Employee Expenses	A10	Agency workers	07/05/2013 180852	2,537.77 Revenue income and expenditure	Matrix SCM Ltd	9043	1 VN 201302 DW11 P1
B Bromsgrove District Council B Bromsgrove District Council	Planning and Development Services Not BVACOP Service	Advice Not BVACOP Sub Division	Employees Capital Expenditure	Direct Employee Expenses Operational Land and Buildings	A10 X04	Agency workers Other contract payments	07/05/2013 180852 09/05/2013 180853	742.84 Revenue income and expenditure 17,460.00 Capital income and expenditure	Matrix SCM Ltd Worcestershire County Council	9043 1759	1 VN 201302 DC00 P1 5 VN 201302 CAPS P4
B Bromsgrove District Council	THE BYACOT SCIVILE	NOT DYNOCOL OUD DIVIDIUII	Supplies and Services	Communication and computing	D50	Debt Collection Fees	10/05/2013 180854	3.82 Revenue income and expenditure	Bristow & Sutor	1085	1 VN 201302 RB10 P1
B Bromsgrove District Council B Bromsgrove District Council			Supplies and Services Supplies and Services	Communication and computing Communication and computing	D50 D50	Debt Collection Fees Debt Collection Fees	10/05/2013 180855 10/05/2013 180856	23.59 Revenue income and expenditure 92.17 Revenue income and expenditure	Bristow & Sutor Bristow & Sutor	1085 1085	1 VN 201302 RB10 P1 1 VN 201302 RB10 P1
B Bromsgrove District Council			Supplies and Services	Communication and computing	D50	Debt Collection Fees Debt Collection Fees	10/05/2013 180856	16.83 Revenue income and expenditure	Bristow & Sutor	1085	1 VN 201302 RB10 P1
B Bromsgrove District Council B Bromsgrove District Council	Planning and Development C:	Advice	Supplies and Services	Communication and computing	D50	Debt Collection Fees	10/05/2013 180858	76.37 Revenue income and expenditure 860 Revenue income and expenditure	Bristow & Sutor	1085 1381	1 VN 201302 RB10 P1
B Bromsgrove District Council	Planning and Development Services Surpluses/deficits on trading undertakings	Advice Internal Business Units and Support Services	Supplies and Services Supplies and Services	Services Communication and computing	D47 D56	Consultants' fees Computer - hardware	09/05/2013 180862 09/05/2013 180865	1,352.50 Revenue income and expenditure	Kernon Countryside Consultants Kelway UK Ltd	1381 10350	1 VO 201302 DC00 P1 1 VO 201302 IT12 P1
B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division Not BVACOP Sub Division	Current Assets	Stocks	30	10 Stock Movement 10 Stock Movement	09/05/2013 180867	69	Foxall Industrial Supplies Ltd	1857	1 VO 201302 XX611 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Not BVACOP Service	Not BVACOP Sub Division Not BVACOP Sub Division	Current Assets Current Assets	Stocks Stocks		O Stock Movement O Stock Movement	09/05/2013 180868 09/05/2013 180869	187.7 40.05	Foxall Industrial Supplies Ltd Dennis Eagle Ltd	1857 1191	1 VO 201302 XX611 P1 1 VO 201302 XX611 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services Other Local authorities	D49 E31	Miscellaneous services	09/05/2013 180870	126.14 Revenue income and expenditure 52,000.00 Revenue income and expenditure	Conveyancing Liability Solutions Ltd	7969 10040	1 VO 201302 LS00 P4 1 VP 201302 HG20 P4
P Promisgrove District Council	General Fund Housing Services	Housing Strategy	Third Party Payments	Other Local authorities	E31	Other local authorities	16/05/2013 180871	22,000.00 nevenue income and expenditure	Festival Housing	10040	1 VF 201302 FO20 F4

T Company(T) B Bromsgrove District Council	Bvaser(T) Surpluses/deficits on trading undertakings	Bvasdiv(T) Depot Services	Cipfa2(T) Transport Related Expenditure	Cipfa3(T) Direct Transport Costs	Account C06	Account(T) Tyres	Updated 09/05/2013	TransNo Ai 180877	mount Montype(T) 359.33 Revenue income and expenditure	Supplier name A T S Euromaster Ltd.	SuppID Supplier gro 8244	oup TT Period Cat1 TC Text 1 VO 201302 DW11 P1
B Bromsgrove District Council	Environmental Services	Community Safety (Crime Reduction)	Transport Related Expenditure	Direct Transport Costs	C06	Tyres	09/05/2013	180877	126.06 Revenue income and expenditure	A T S Euromaster Ltd.	8244	1 VO 201302 CS21 P1
B Bromsgrove District Council B Bromsgrove District Council			Employees Employees	Direct Employee Expenses Direct Employee Expenses	A10 A10	Agency workers Agency workers	13/05/2013 13/05/2013		625 Revenue income and expenditure 851 Revenue income and expenditure	Morgan Hunt UK Ltd Morgan Hunt UK Ltd	9519 9519	1 VO 201302 RB10 P1 1 VO 201302 RB10 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Supplies and Services Capital Expenditure	Services Capital Grants	D48 X30	Contractors' fees/charges/SLA's Capital grants	09/05/2013 08/05/2013		39,720.00 Revenue income and expenditure 9,448.95 Capital income and expenditure	EPIC Insuheat Ltd	7485 10246	1 VO 201302 CM23 P1 1 VO 201302 CAPP P5
B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Capital Expenditure	Capital Grants	X30	Capital grants	08/05/2013		8,634.15 Capital income and expenditure	Insuheat Ltd	10246 1558	1 VO 201302 CAPP P5
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Central Services to the Public	Depot Services Conducting Elections	Supplies and Services Supplies and Services	Communication and computing Communication and computing	D53 D53	Postage/packaging Postage/packaging	09/05/2013 13/05/2013		7.12 Revenue income and expenditure 7,537.73 Revenue income and expenditure	Royal Mail Group Plc Royal Mail Group Plc	1558	1 VN 201302 DW18 P1 1 VN 201302 EL03 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Internal Business Units and Support Services	Supplies and Services Supplies and Services	Equipment, furniture and materials Communication and computing	D01 D51	Equipment - purchase Printing and stationery	28/05/2013 09/05/2013		17,347.00 Revenue income and expenditure 454.43 Revenue income and expenditure	Darfen Durafencing Antalis Ltd	10289 1768	2 VO 201302 DP02 P1 1 VO 201302 PS01 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D51	Printing and stationery	09/05/2013	180895	36.48 Revenue income and expenditure	Office Depot UK Ltd	6249	1 VO 201302 DP02 P1
B Bromsgrove District Council B Bromsgrove District Council	Central Services to the Public Not BVACOP Service	Registration of Electors Not BVACOP Sub Division	Supplies and Services Current Assets	Communication and computing Stocks	D51 30	Printing and stationery Stock Movement	09/05/2013 22/05/2013		189.8 Revenue income and expenditure 267.03	Automail Envelopes Limited PCS Jangro	3876 7294	1 VO 201302 EL00 P1 1 VO 201302 XX611 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Not BVACOP Service	Internal Business Units and Support Services Not BVACOP Sub Division	Supplies and Services Current Assets	Equipment, furniture and materials Stocks	D06	Materials - purchased D Stock Movement	22/05/2013 17/05/2013		10.11 Revenue income and expenditure 17.84	PCS Jangro Scarab Sweepers Ltd	7294 5827	1 VO 201302 ES20 P1 1 VO 201302 XX611 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D53	Postage/packaging	17/05/2013	180898	2.5 Revenue income and expenditure	Scarab Sweepers Ltd	5827	1 VO 201302 DW21 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Not BVACOP Service	Not BVACOP Sub Division Not BVACOP Sub Division	Current Assets Current Assets	Stocks Stocks		D Stock Movement D Stock Movement	16/05/2013 09/05/2013		228 200	Focal Image Focal Image	1252 1252	1 VP 201302 XX611 P1 1 VO 201302 XX611 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets Employees	Stocks Direct Employee Expenses	30 A10	0 Stock Movement Agency workers	09/05/2013 16/05/2013		750 925 Revenue income and expenditure	Volvo Group UK Ltd Morgan Hunt UK Ltd	9761 9519	1 VP 201302 XX611 P1 1 VP 201302 RB10 P1
B Bromsgrove District Council	6 1 465 1 5		Employees	Direct Employee Expenses	A10	Agency workers	16/05/2013	180904	851 Revenue income and expenditure	Morgan Hunt UK Ltd	9519	1 VP 201302 RB10 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Planning and Development Services	Depot Services Advice	Employees Employees	Direct Employee Expenses Direct Employee Expenses	A10 A10	Agency workers Agency workers	16/05/2013 16/05/2013		3,078.48 Revenue income and expenditure 793.56 Revenue income and expenditure	Matrix SCM Ltd Matrix SCM Ltd	9043 9043	1 VN 201302 DW11 P1 1 VN 201302 DC00 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Employees Employees	Direct Employee Expenses Direct Employee Expenses	A10 A10	Agency workers Agency workers	16/05/2013 16/05/2013		1,038.61 Revenue income and expenditure 806.56 Revenue income and expenditure	Matrix SCM Ltd Matrix SCM Ltd	9043 9043	1 VN 201302 DW21 P1 1 VN 201302 DT41 P1
B Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Communication and computing	D54	Advertising (general)	09/05/2013	180906	183.6 Revenue income and expenditure	TMP (UK) Ltd	1646	1 VP 201302 DC00 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Internal Business Units and Support Services	Capital Expenditure Third Party Payments	Capital Grants Other Local authorities	X30 E31	Capital grants Other local authorities	13/05/2013 15/05/2013		294 Capital income and expenditure 63,635.59 Revenue income and expenditure	Domestic & General Insulation Ltd Redditch Borough Council	10011 1533	2 VN 201302 CAPP P5 5 VN 201302 FS00 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Internal Business Units and Support Services	Third Party Payments Third Party Payments	Other Local authorities Other Local authorities	E31 E31	Other local authorities Other local authorities	16/05/2013 16/05/2013		5,290.10 Revenue income and expenditure 9,981.54 Revenue income and expenditure	Redditch Borough Council Redditch Borough Council	1533 1533	5 VN 201302 FS06 P1 5 VN 201302 FS00 P1
B Bromsgrove District Council			Third Party Payments	Other Local authorities	E31	Other local authorities	16/05/2013	180911	124,804.12 Revenue income and expenditure	Redditch Borough Council	1533	5 VN 201302 RB01 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Internal Business Units and Support Services	Third Party Payments Third Party Payments	Other Local authorities Other Local authorities	E31	Other local authorities Other local authorities	16/05/2013 21/05/2013		17,005.16 Revenue income and expenditure 8,931.98 Revenue income and expenditure	Redditch Borough Council Redditch Borough Council	1533 1533	5 VN 201302 FS08 P1 5 VN 201302 FS04 P1
B Bromsgrove District Council B Bromsgrove District Council	Planning and Development Services Surpluses/deficits on trading undertakings	Supplementary planning guidance Internal Business Units and Support Services	Supplies and Services Supplies and Services	Miscellaneous expenses Communication and computing	D85 D59	General expenses Telephones	22/05/2013 16/05/2013		120 Revenue income and expenditure 2,363.70 Revenue income and expenditure	Redditch Borough Council Redditch Borough Council	1533 1533	5 VN 201302 LP01 P1 5 VN 201302 IT10 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Premise Related Expenditure	Repairs, alterations and maint. of buildings	B03	Internal repair/maint. (reg'd for gross pay't)	16/05/2013	180916	254 Revenue income and expenditure	Redditch Borough Council	1533	5 VN 201302 IT10 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Internal Business Units and Support Services	Supplies and Services Supplies and Services	Services Communication and computing	D42 D76	Seminar and course fees WAN links	16/05/2013 16/05/2013		625 Revenue income and expenditure 3,676.27 Revenue income and expenditure	Redditch Borough Council Redditch Borough Council	1533 1533	5 VN 201302 IT00 P1 5 VN 201302 IT10 P1
B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Capital Expenditure	Capital Grants	X30 D77	Capital grants Internet	16/05/2013 15/05/2013	180918	525 Capital income and expenditure 1,187.88 Revenue income and expenditure	Insuheat Ltd	10246 1098	1 VP 201302 CAPP P5
B Bromsgrove District Council B Bromsgrove District Council	Highways and transport services Surpluses/deficits on trading undertakings	Off-street Parking Internal Business Units and Support Services	Supplies and Services Supplies and Services	Communication and computing Communication and computing	D76	WAN links	16/05/2013		2,614.39 Revenue income and expenditure	British Telecommunications plc British Telecommunications plc	1098	1 VN 201302 CP00 P1 1 VN 201302 IT10 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Not BVACOP Service	Internal Business Units and Support Services Not BVACOP Sub Division	Supplies and Services Current Assets	Communication and computing Stocks	D76 30	WAN links D Stock Movement	16/05/2013 09/05/2013		2,614.38 Revenue income and expenditure 112.75	British Telecommunications plc Dennis Eagle Ltd	1098 1191	1 VN 201302 IT12 P1 1 VO 201302 XX611 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	16/05/2013	180930	119.93 Revenue income and expenditure	Fast Fit Nationwide Ltd	1236	1 VP 201302 DW21 P1
B Bromsgrove District Council B Bromsgrove District Council	Planning and Development Services Central Services to the Public	Advice Conducting Elections	Supplies and Services Supplies and Services	Services Communication and computing	D47 D53	Consultants' fees Postage/packaging	09/05/2013 15/05/2013		936.75 Revenue income and expenditure 3,405.88 Revenue income and expenditure	Jane Fray Royal Mail Group Plc	10388 1558	1 VO 201302 DC00 P4 1 VN 201302 EL03 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Internal Business Units and Support Services	Supplies and Services Supplies and Services	Communication and computing Communication and computing	D52 D52	Books and publications Books and publications	15/05/2013 15/05/2013		279.45 Revenue income and expenditure 239 Revenue income and expenditure	LexisNexis Butterworths Sweet & Maxwell Ltd	1989 1626	1 VN 201302 LS02 P4 1 VN 201302 LS02 P4
B Bromsgrove District Council	Cultural and Related Services	Museums and Gallaries	Supplies and Services	Miscellaneous expenses	D99	Workflow only - must change code before saving	16/05/2013	180941	351.67 Revenue income and expenditure	A D T Fire and Security	1244	1 VN 201302 MT91 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Depot Services	Premise Related Expenditure Supplies and Services	Cleaning and domestic supplies Equipment, furniture and materials	B83 D01	Confidential waste disposal Equipment - purchase	28/05/2013 16/05/2013		135 Revenue income and expenditure 28.38 Revenue income and expenditure	P.W. CommercialLtd T/A Printwaste Wurth UK Ltd	9614 10087	1 VO 201302 ES20 P1 1 VP 201302 DT41 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services Premise Related Expenditure	Equipment, furniture and materials Cleaning and domestic supplies	D06 B80	Materials - purchased Contract cleaning	16/05/2013 22/05/2013		229.03 Revenue income and expenditure 382.42 Revenue income and expenditure	Wurth UK Ltd We Clean Ltd	10087 2966	1 VP 201302 DT41 P1 1 VO 201302 CC01 P1
B Bromsgrove District Council	Environmental Services	Cemeteries	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	16/05/2013	180951	151.25 Revenue income and expenditure	Tudor Environmental	10241	1 VP 201302 CE01 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Supplies and Services Supplies and Services	Equipment, furniture and materials Equipment, furniture and materials	D06 D06	Materials - purchased Materials - purchased	16/05/2013 22/05/2013		453.75 Revenue income and expenditure 73.46 Revenue income and expenditure	Tudor Environmental Air Liquide Limited	10241 1407	1 VP 201302 DW32 P1 1 VO 201302 DT41 P1
B Bromsgrove District Council B Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services Supplies and Services	Services Miscellaneous expenses	D47 D88	Consultants' fees Miscellaneous expenses	16/05/2013 16/05/2013		1,684.55 Revenue income and expenditure 1,630.00 Revenue income and expenditure	Clear Town Planning Tameside MBC	10374 2687	1 VP 201302 DC00 P4 5 VP 201302 RB02 P4
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D56	Computer - hardware	16/05/2013	180959	1,035.00 Revenue income and expenditure	Probrand Limited	9439	1 VP 201302 IT12 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Not BVACOP Service	Depot Services Not BVACOP Sub Division	Transport Related Expenditure Current Assets	Direct Transport Costs Stocks	C01 30	Vehicle repairs/maint'ce D Stock Movement	16/05/2013 16/05/2013		47 Revenue income and expenditure 51.6	Chris Tallis Farm Machinery Ltd Chris Tallis Farm Machinery Ltd	10074 10074	1 VP 201302 DW32 P1 1 VP 201302 XX611 P1
B Bromsgrove District Council	Planning and Development Services	Other Building control work	Supplies and Services	Communication and computing	D51	Printing and stationery	16/05/2013	180963	97.59 Revenue income and expenditure	Stanford Marsh Ltd	1607	1 VP 201302 BC00 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Not BVACOP Service	Depot Services Not BVACOP Sub Division	Supplies and Services Current Assets	Equipment, furniture and materials Stocks	D06 30	Materials - purchased O Stock Movement	16/05/2013 16/05/2013		34.95 Revenue income and expenditure 102.92	Jewson Ltd Greenham Trading Ltd	2109 1285	1 VP 201302 DP02 P1 1 VP 201302 XX611 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Internal Business Units and Support Services	Supplies and Services Supplies and Services	Equipment, furniture and materials Equipment, furniture and materials	D01 D01	Equipment - purchase Equipment - purchase	16/05/2013 16/05/2013		116 Revenue income and expenditure 116 Revenue income and expenditure	Greenham Trading Ltd Greenham Trading Ltd	1285 1285	1 VP 201302 DP02 P1 1 VP 201302 ES20 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	16/05/2013	180967	65 Revenue income and expenditure	Greenham Trading Ltd	1285	1 VP 201302 ES20 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Not BVACOP Service	Depot Services Not BVACOP Sub Division	Supplies and Services Current Assets	Equipment, furniture and materials Stocks	D06 30	Materials - purchased O Stock Movement	16/05/2013 16/05/2013		26 Revenue income and expenditure 105.38	Greenham Trading Ltd Bromsgrove Motor Factors	1285 1091	1 VP 201302 DP02 P1 1 VP 201302 XX611 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Transport Related Expenditure Current Assets	Direct Transport Costs Stocks	C01	Vehicle repairs/maint'ce D Stock Movement	16/05/2013 16/05/2013		39.95 Revenue income and expenditure 67.97 Revenue income and expenditure	Bromsgrove Motor Factors Broad Street D.I.Y	1091 1089	1 VP 201302 DW32 P1 1 VP 201302 DT41 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	16/05/2013	180974	1.78 Revenue income and expenditure	Broad Street D.I.Y	1089	1 VP 201302 DT41 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Supplies and Services Current Assets	Equipment, furniture and materials Stocks	D06 30	Materials - purchased D Stock Movement	16/05/2013 16/05/2013		6.43 Revenue income and expenditure 41.7 Revenue income and expenditure	Broad Street D.I.Y Broad Street D.I.Y	1089 1089	1 VP 201302 DP02 P1 1 VP 201302 DT41 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Environmental Services	Depot Services Cemeteries	Supplies and Services Supplies and Services	Equipment, furniture and materials Equipment, furniture and materials	D06 D06	Materials - purchased Materials - purchased	16/05/2013 16/05/2013		10.49 Revenue income and expenditure 5.24 Revenue income and expenditure	Broad Street D.I.Y Broad Street D.I.Y	1089 1089	1 VP 201302 DS62 P1 1 VP 201302 CE01 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	16/05/2013	180978	12.74 Revenue income and expenditure	Broad Street D.I.Y	1089	1 VP 201302 DP02 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Central Services to the Public	Not BVACOP Sub Division Conducting Elections	Current Assets Supplies and Services	Stocks Miscellaneous expenses	D88	O Stock Movement Miscellaneous expenses	16/05/2013 16/05/2013		60.65 1,070.00 Revenue income and expenditure	Broad Street D.I.Y Hunts International	1089 8170	1 VP 201302 XX611 P1 1 VP 201302 EL03 P1
B Bromsgrove District Council B Bromsgrove District Council	Central Services to the Public Central Services to the Public	Conducting Elections Conducting Elections	Supplies and Services Supplies and Services	Miscellaneous expenses Communication and computing	D88 D51	Miscellaneous expenses Printing and stationery	16/05/2013 21/05/2013		141.78 Revenue income and expenditure 3,775.61 Revenue income and expenditure	Hunts International Print.uk.com	8170 2722	1 VP 201302 EL03 P4 1 VO 201302 EL11 P1
B Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Communication and computing	D51	Printing and stationery	21/05/2013	180982	2,878.97 Revenue income and expenditure	Print.uk.com	2722	1 VP 201302 EL11 P1
B Bromsgrove District Council B Bromsgrove District Council	Central Services to the Public	Conducting Elections	Premise Related Expenditure Premise Related Expenditure	Rents Fixtures and Fittings	B31 B63	Room hire Internal fixtures/fittings - maint'ce	22/05/2013 22/05/2013		275 Revenue income and expenditure 201.45 Revenue income and expenditure	Paul's Electrical Services (West Midlands)Ltd. PJA Electrics Ltd	4977 2892	2 VO 201302 EL11 P1 2 VO 201302 CC01 P1
B Bromsgrove District Council B Bromsgrove District Council	Highways and transport services Environmental Services	Off-street Parking Public Health	Premise Related Expenditure Supplies and Services	Repairs, alterations and maint. of buildings Communication and computing	B02 D51	External repair/maint. (reg'd for gross pay't) Printing and stationery	23/05/2013 16/05/2013		15,872.56 Revenue income and expenditure 262 Revenue income and expenditure	Parkeon Ltd Maxwell Jones Studios Ltd	7764 1427	1 VO 201302 CP00 P1 1 VP 201302 EH02 P1
B Bromsgrove District Council	Highways and transport services	Off-street Parking	Supplies and Services	Equipment, furniture and materials	D03	Equipment - rental/lease	17/05/2013	180999	444.68 Revenue income and expenditure	Travis Perkins Ltd	1656	1 VN 201302 CP01 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Depot Services	Premise Related Expenditure Premise Related Expenditure	Energy Costs Energy Costs	B23 B23	Gas Gas	28/05/2013 28/05/2013		2,402.37 Revenue income and expenditure 1,448.77 Revenue income and expenditure	Total Gas & Power Total Gas & Power	10244 10244	1 VN 201302 ES20 P1 1 VN 201302 DP02 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services Supplies and Services	Communication and computing Communication and computing	D77 D57	Internet Computer - software	30/05/2013 31/05/2013		71.7 Revenue income and expenditure 272.8 Revenue income and expenditure	British Telecommunications plc Bottomline Technologies Ltd	1098 3083	1 VN 201302 IT12 P1 1 VN 201302 RB03 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D77	Internet	30/05/2013	181010	197.89 Revenue income and expenditure	Demon	1190	1 VN 201302 IT12 P1
B Bromsgrove District Council B Bromsgrove District Council	Planning and Development Services Surpluses/deficits on trading undertakings	Advice Depot Services	Employees Employees	Direct Employee Expenses Direct Employee Expenses	A10 A10	Agency workers Agency workers	30/05/2013 30/05/2013		573.85 Revenue income and expenditure 3,366.02 Revenue income and expenditure	Matrix SCM Ltd Matrix SCM Ltd	9043 9043	1 VN 201302 DC00 P1 1 VN 201302 DW11 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Employees Employees	Direct Employee Expenses Direct Employee Expenses	A10 A10	Agency workers Agency workers	30/05/2013 30/05/2013	181011	599.6 Revenue income and expenditure 356.53 Revenue income and expenditure	Matrix SCM Ltd Matrix SCM Ltd	9043 9043	1 VN 201302 DT41 P1 1 VN 201302 DW21 P1
B Bromsgrove District Council	Surproses/actions on trading undertakings	Depot Services	Third Party Payments	Other Local authorities	E31	Other local authorities	30/05/2013	181012	12,947.66 Revenue income and expenditure	Redditch Borough Council	1533	5 VN 201302 CC01 P1
B Bromsgrove District Council B Bromsgrove District Council	Central Services to the Public	Registration of Electors	Third Party Payments Supplies and Services	Other Local authorities Communication and computing	E31 D53	Other local authorities Postage/packaging	30/05/2013 28/05/2013		3,100.86 Revenue income and expenditure 32.84 Revenue income and expenditure	Redditch Borough Council Royal Mail Group Plc	1533 1558	5 VN 201302 CC03 P1 1 VN 201302 EL00 P1
B Bromsgrove District Council B Bromsgrove District Council			Supplies and Services Supplies and Services	Communication and computing	D53 D53	Postage/packaging	31/05/2013 31/05/2013	181014	756.84 Revenue income and expenditure 511.13 Revenue income and expenditure	Royal Mail Group Plc Royal Mail Group Plc	1558 1558	1 VN 201302 RB01 P1 1 VN 201302 RB10 P1
B Bromsgrove District Council	Central Services to the Public	Registration of Electors	Supplies and Services	Communication and computing Communication and computing	D53	Postage/packaging Postage/packaging	27/05/2013	181016	2.54 Revenue income and expenditure	Royal Mail Group Plc	1558	1 VN 201302 EL00 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Internal Business Units and Support Services	Supplies and Services Supplies and Services	Communication and computing Services	D77 D49	Internet Miscellaneous services	30/05/2013 30/05/2013		86.7 Revenue income and expenditure 999 Revenue income and expenditure	British Telecommunications plc Cable & Wireless UK	1098 1103	1 VN 201302 IT12 P1 1 VN 201302 IT10 P1
B Bromsgrove District Council	Environmental Services	Community Safety (Crime Reduction)	Supplies and Services	Communication and computing	D59	Telephones	23/05/2013	181020	91.42 Revenue income and expenditure	Daisy Communications	7578	1 VN 201302 CS23 P1
B Bromsgrove District Council B Bromsgrove District Council	Environmental Services Surpluses/deficits on trading undertakings	Community Safety (Crime Reduction) Internal Business Units and Support Services	Supplies and Services Supplies and Services	Communication and computing Communication and computing	D59 D59	Telephones Telephones	23/05/2013 30/05/2013	181022	91.42 Revenue income and expenditure 299.87 Revenue income and expenditure	Daisy Communications Gamma Business Communications Ltd	7578 9982	1 VN 201302 CS22 P1 1 VN 201302 IT12 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Internal Business Units and Support Services	Supplies and Services Supplies and Services	Communication and computing Communication and computing	D56 D56	Computer - hardware Computer - hardware	30/05/2013 30/05/2013		-26,552.00 Revenue income and expenditure -4,995.00 Revenue income and expenditure	Insight Direct (UK) Ltd Insight Direct (UK) Ltd	1350 1350	1 CN 201302 IT12 P4 1 CN 201302 IT12 P4
B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	30	0 Stock Movement	22/05/2013	181028	167.36	Scarab Sweepers Ltd	5827	1 VO 201302 XX611 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Cultural and Related Services	Not BVACOP Sub Division Community parks and open spaces	Current Assets Supplies and Services	Stocks Equipment, furniture and materials	D06	O Stock Movement Materials - purchased	22/05/2013 22/05/2013	181029	529.63 65.06 Revenue income and expenditure	PCS Jangro PCS Jangro	7294 7294	1 VO 201302 XX611 P1 1 VO 201302 SP00 P1
B Bromsgrove District Council	Environmental Services	Public Health	Supplies and Services	Miscellaneous expenses	D87	Marketing/promotion/publicity	22/05/2013	181030	55 Revenue income and expenditure	PCC Parish of Stoke Prior, Wychbold & Upton Warren	3787	1 VO 201302 EH02 P4

T Company(T)	Bvaser(T)	Bvasdiv(T)	Cipfa2(T)	Cipfa3(T)		t Account(T)	Updated TransNo	** **	Supplier name		oup TT Period Cat1 TC Text
B Bromsgrove District Council B Bromsgrove District Council	Environmental Services Surpluses/deficits on trading undertakings	Cemeteries Depot Services	Supplies and Services Supplies and Services	Services Miscellaneous expenses	D48 D88	Contractors' fees/charges/SLA's Miscellaneous expenses	22/05/2013 181031 22/05/2013 181034	98 Revenue income and expenditure 102.48 Revenue income and expenditure	Hodges & Lawrence Ltd Mercia Waste Management Ltd	1319 1433	2 VO 201302 CE01 P1 1 VO 201302 DW32 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	22/05/2013 181035	26.95 Revenue income and expenditure	TOY Trading Tool Factor Ltd	1655	1 VO 201302 DT41 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services Supplies and Services	Equipment, furniture and materials Communication and computing	D02 D51	Equipment - maintenance Printing and stationery	22/05/2013 181036 22/05/2013 181038	240 Revenue income and expenditure 171.11 Revenue income and expenditure	Pressure Coolers Trading as Maestro International Office Depot UK Ltd	9070 6249	1 VO 201302 DP02 P1 1 VO 201302 CC01 P1
B Bromsgrove District Council			Supplies and Services	Communication and computing	D51	Printing and stationery	22/05/2013 181039	142.5 Revenue income and expenditure	Office Depot UK Ltd	6249	1 VO 201302 CC01 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Transport Related Expenditure	Contract Hire and operating leases	C32	Courier and transport services	22/05/2013 181040	40 Revenue income and expenditure	Bromsgrove Bus & Coach Company	5238	1 VO 201302 LS05 P4
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Not BVACOP Service	Internal Business Units and Support Services Not BVACOP Sub Division	Supplies and Services Current Assets	Equipment, furniture and materials Stocks	D01 30	Equipment - purchase 0 Stock Movement	22/05/2013 181041 22/05/2013 181050	116 Revenue income and expenditure 61.38	Greenham Trading Ltd Bristol Street Motors Redditch Ford	1285 7770	1 VO 201302 ES20 P1 1 VO 201302 XX611 P1
B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Capital Expenditure	Capital Grants	X30	Capital grants	23/05/2013 181051	945 Capital income and expenditure	Insuheat Ltd	10246	1 VO 201302 CAPP P5
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services Premise Related Expenditure	Catering Cleaning and domestic supplies	D24 B81	Civic hospitality Cleaning and domestic supplies	22/05/2013 181052 22/05/2013 181053	192.5 Revenue income and expenditure 336 Revenue income and expenditure	Complete Caterers Limited AM & PM Cleaning Solutions	7911 6284	1 VO 201302 CD61 P4 1 VO 201302 DP02 P4
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D56	Computer - hardware	22/05/2013 181054	159.8 Revenue income and expenditure	Insight Direct (UK) Ltd	1350	1 VO 201302 IT12 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D56	Computer - hardware	22/05/2013 181054	159.8 Revenue income and expenditure	Insight Direct (UK) Ltd	1350	1 VO 201302 IT10 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs	C01 C01	Vehicle repairs/maint'ce Vehicle repairs/maint'ce	22/05/2013 181055 22/05/2013 181056	72.34 Revenue income and expenditure 8.86 Revenue income and expenditure	Guest Trucks Guest Trucks	7762 7762	1 VO 201302 DW32 P1 1 VO 201302 DW32 P1
B Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Communication and computing	D51	Printing and stationery	22/05/2013 181057	50 Revenue income and expenditure	Vernon Print & Design	2954	1 VO 201302 EL11 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Depot Services	Supplies and Services Supplies and Services	Equipment, furniture and materials Equipment, furniture and materials	D06 D06	Materials - purchased Materials - purchased	22/05/2013 181059 22/05/2013 181059	4.99 Revenue income and expenditure 14.16 Revenue income and expenditure	Morris Mica Hardware Morris Mica Hardware	1448 1448	1 VO 201302 ES20 P1 1 VO 201302 DT41 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	22/05/2013 181059	77.48 Revenue income and expenditure	Morris Mica Hardware	1448	1 VO 201302 DP02 P1
B Bromsgrove District Council	Environmental Services	Public Health	Supplies and Services	Communication and computing	D51	Printing and stationery	22/05/2013 181062	565 Revenue income and expenditure	Maxwell Jones Studios Ltd	1427	1 VO 201302 EH02 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Supplies and Services Supplies and Services	Equipment, furniture and materials Equipment, furniture and materials	D06 D06	Materials - purchased Materials - purchased	22/05/2013 181063 22/05/2013 181064	24 Revenue income and expenditure 272 Revenue income and expenditure	Rapid Metals Ltd t/a Metal Supermarket Rapid Metals Ltd t/a Metal Supermarket	6878 6878	1 VO 201302 DW11 P1 1 VO 201302 DW32 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	22/05/2013 181065	53.5 Revenue income and expenditure	Rapid Metals Ltd t/a Metal Supermarket	6878	1 VO 201302 DW11 P1
B Bromsgrove District Council	Environmental Services Surpluses/deficits on trading undertakings	Cemeteries	Supplies and Services	Services	D48 D55	Contractors' fees/charges/SLA's	22/05/2013 181066	657 Revenue income and expenditure	Peter Price	7730 7758	1 VO 201302 CE01 P5
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Depot Services	Supplies and Services Supplies and Services	Communication and computing Equipment, furniture and materials	D06	Computer - general costs Materials - purchased	22/05/2013 181067 22/05/2013 181071	458.72 Revenue income and expenditure 25 Revenue income and expenditure	NSSE Ltd Broxap Limited	3119	1 VO 201302 IT12 P1 1 VO 201302 DW21 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D53	Postage/packaging	22/05/2013 181071	10 Revenue income and expenditure	Broxap Limited	3119	1 VO 201302 DW21 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Not BVACOP Service	Not BVACOP Sub Division Not BVACOP Sub Division	Current Assets Current Assets	Stocks Stocks		0 Stock Movement 0 Stock Movement	22/05/2013 181072 22/05/2013 181073	612.04 82	Instarmac Group PLC TOY Trading Tool Factor Ltd	10379 1655	1 VO 201302 XX611 P1 1 VO 201302 XX611 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	23/05/2013 181080	59.84 Revenue income and expenditure	Pressure Coolers Trading as Maestro International	9070	1 VO 201302 DP02 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C04	Petrol	23/05/2013 181084	1,797.54 Revenue income and expenditure	Phoenix Service Stations Ltd	6831	1 VO 201302 DW32 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Environmental Services	Depot Services Cemeteries	Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs	C04 C04	Petrol Petrol	23/05/2013 181084 23/05/2013 181084	102.68 Revenue income and expenditure 150.6 Revenue income and expenditure	Phoenix Service Stations Ltd Phoenix Service Stations Ltd	6831 6831	1 VO 201302 DW11 P1 1 VO 201302 CE01 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C04	Petrol	23/05/2013 181084	29.96 Revenue income and expenditure	Phoenix Service Stations Ltd	6831	1 VO 201302 DW21 P1
B Bromsgrove District Council	Central Services to the Public	Community Centres	Premise Related Expenditure	Fixtures and Fittings	B63	Internal fixtures/fittings - maint'ce	28/05/2013 181086	53.81 Revenue income and expenditure	Fire Safe Services Ltd	10056	1 VO 201302 AH01 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services Employees	Equipment, furniture and materials Direct Employee Expenses	D02 A10	Equipment - maintenance Agency workers	28/05/2013 181092 28/05/2013 181101	31.5 Revenue income and expenditure 690 Revenue income and expenditure	Pressure Coolers Trading as Maestro International Morgan Hunt UK Ltd	9070 9519	1 VO 201302 DP02 P1 1 VO 201302 RB10 P1
B Bromsgrove District Council			Employees	Direct Employee Expenses	A10	Agency workers	28/05/2013 181102	675 Revenue income and expenditure	Morgan Hunt UK Ltd	9519	1 VO 201302 RB10 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Internal Business Units and Support Services	Supplies and Services Supplies and Services	Communication and computing Communication and computing	D57 D57	Computer - software Computer - software	23/05/2013 181104 23/05/2013 181104	500 Revenue income and expenditure 500 Revenue income and expenditure	Cutter Project Cutter Project	9702 9702	1 VO 201302 IT12 P1 1 VO 201302 IT10 P1
B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	30	0 Stock Movement	23/05/2013 181105	172.5	Foxall Industrial Supplies Ltd	1857	1 VO 201302 XX611 P1
B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks		0 Stock Movement	23/05/2013 181106	258.1	Foxall Industrial Supplies Ltd	1857	1 VO 201302 XX611 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Transport Related Expenditure Current Assets	Direct Transport Costs Stocks	C01 30	Vehicle repairs/maint'ce 0 Stock Movement	23/05/2013 181110 23/05/2013 181110	451.5 Revenue income and expenditure 141.66 Revenue income and expenditure	Dennis Eagle Ltd Dennis Eagle Ltd	1191 1191	1 VO 201302 DW11 P1 1 VO 201302 DW11 P1
B Bromsgrove District Council	Corporate and Democratic Core	Corporate Management	Supplies and Services	Communication and computing	D51	Printing and stationery	23/05/2013 181111	250 Revenue income and expenditure	The Binding Place	10346	1 VO 201302 CS00 P4
B Bromsgrove District Council	Environmental Services	Museum and Callerine	Supplies and Services	Services	D47	Consultants' fees	22/05/2013 181117	2,828.50 Revenue income and expenditure	Weavers of Wellbeing Ltd	10293	1 VO 201302 YA09 P4
B Bromsgrove District Council B Bromsgrove District Council	Cultural and Related Services Environmental Services	Museums and Gallaries Cemeteries	Premise Related Expenditure Premise Related Expenditure	Energy Costs Energy Costs	B22 B22	Electricity Electricity	27/05/2013 181124 27/05/2013 181125	83.59 Revenue income and expenditure 111.5 Revenue income and expenditure	Npower Limited Npower Limited	2080 2080	1 VN 201302 MT91 P2 1 VN 201302 CE03 P2
B Bromsgrove District Council			Premise Related Expenditure	Energy Costs	B22	Electricity	27/05/2013 181127	14.54 Revenue income and expenditure	Npower Limited	2080	1 VN 201302 MH04 P2
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Premise Related Expenditure Premise Related Expenditure	Energy Costs Energy Costs	B22 B22	Electricity Electricity	27/05/2013 181128 27/05/2013 181129	28.39 Revenue income and expenditure 14.93 Revenue income and expenditure	Npower Limited Npower Limited	2080 2080	1 VN 201302 ES20 P2 1 VN 201302 MH04 P2
B Bromsgrove District Council			Premise Related Expenditure	Energy Costs	B22	Electricity	27/05/2013 181129	24.96 Revenue income and expenditure	Npower Limited	2080	1 VN 201302 MH04 P2
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Premise Related Expenditure	Energy Costs	B22	Electricity	28/05/2013 181131	1,803.71 Revenue income and expenditure	Npower Limited	2080	1 VN 201302 DP02 P1
B Bromsgrove District Council B Bromsgrove District Council	Highways and transport services Highways and transport services	Off-street Parking Off-street Parking	Premise Related Expenditure Premise Related Expenditure	Energy Costs Energy Costs	B22 B22	Electricity Electricity	29/05/2013 181132 29/05/2013 181134	125.57 Revenue income and expenditure 1,050.38 Revenue income and expenditure	Npower Limited Npower Limited	2080 2080	1 VN 201302 CP00 P1 1 VN 201302 CP00 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Industrial Estates	Premise Related Expenditure	Energy Costs	B22	Electricity	24/05/2013 181135	8.6 Revenue income and expenditure	Npower Limited	2080	1 VN 201302 IP08 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Premise Related Expenditure	Energy Costs	B22	Electricity	24/05/2013 181136	2,469.19 Revenue income and expenditure	Npower Limited	2080	1 VN 201302 ES20 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Internal Business Units and Support Services Internal Business Units and Support Services	Premise Related Expenditure Premise Related Expenditure	Water Services Water Services	B51 B51	Water charges Water charges	28/05/2013 181139 28/05/2013 181140	1,530.39 Revenue income and expenditure 228.06 Revenue income and expenditure	Severn Trent Water Ltd Severn Trent Water Ltd	2416 2416	1 VN 201302 ES20 P4 1 VN 201302 ES20 P4
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D51	Printing and stationery	29/05/2013 181143	899 Revenue income and expenditure	Vernon Print & Design	2954	1 VO 201302 PS01 P4
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services Supplies and Services	Equipment, furniture and materials Equipment, furniture and materials	D01 D03	Equipment - purchase Equipment - rental/lease	30/05/2013 181144 30/05/2013 181145	202.58 Revenue income and expenditure 26.7 Revenue income and expenditure	Arco Ltd Angel Springs Ltd	1027 8009	1 VO 201302 DT41 P1 1 VO 201302 CC01 P1
B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks		0 Stock Movement	29/05/2013 181149	133.15	Spaldings (UK) Ltd	1600	1 VO 201302 CC01 P1 1 VO 201302 XX611 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	29/05/2013 181149	13.98 Revenue income and expenditure	Spaldings (UK) Ltd	1600	1 VO 201302 DW32 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Internal Business Units and Support Services	Current Assets Supplies and Services	Stocks Communication and computing	D56	0 Stock Movement Computer - hardware	29/05/2013 181150 30/05/2013 181152	86.41 30.85 Revenue income and expenditure	Imperial Commercials Ltd. Probrand Limited	1403 9439	1 VO 201302 XX611 P1 1 VP 201302 IT10 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D56	Computer - hardware	30/05/2013 181153	38 Revenue income and expenditure	Probrand Limited	9439	1 VO 201302 IT12 P1
B Bromsgrove District Council	General Fund Housing Services	Homelessness Administration	Supplies and Services	Miscellaneous expenses Services	D89 D42	Medical Expenses (BDHT)	29/05/2013 181154 29/05/2013 181155	1,854.33 Revenue income and expenditure 50 Revenue income and expenditure	Bromsgrove District Housing Trust Royal Town Planning Institute - West Mid Region	2969 10143	1 VO 201302 HG08 P4 1 VO 201302 LP00 P1
B Bromsgrove District Council B Bromsgrove District Council	Planning and Development Services General Fund Housing Services	Structure and local planning	Supplies and Services Supplies and Services	Services	D42	Seminar and course fees Miscellaneous services	29/05/2013 181155 29/05/2013 181156	1,558.67 Revenue income and expenditure	Bromsgrove District Housing Trust	2969	1 VO 201302 LP00 P1 1 VO 201302 HG52 P4
B Bromsgrove District Council	General Fund Housing Services	Hostels - non HRA support	Third Party Payments	Private Contractors	E72	BDHT - running costs reimbursed	29/05/2013 181157	1,110.82 Revenue income and expenditure	Bromsgrove District Housing Trust	2969	1 VO 201302 HG18 P4
B Bromsgrove District Council B Bromsgrove District Council	General Fund Housing Services Not BVACOP Service	Other temporary Accommodation Not BVACOP Sub Division	Premise Related Expenditure Current Assets	Energy Costs Stocks	B22	Electricity O Stock Movement	29/05/2013 181158 29/05/2013 181163	119.43 Revenue income and expenditure 41.76	Bromsgrove District Housing Trust Arco Ltd	2969 1027	1 VO 201302 HG19 P2 1 VO 201302 XX611 P1
B Bromsgrove District Council	General Fund Housing Services	Homelessness Administration	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	29/05/2013 181165	1,820.00 Revenue income and expenditure	Bromsgrove District Housing Trust	2969	1 VO 201302 XX011 11 1 VO 201302 HG10 P4
B Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Services	D43 D43	Training fees	30/05/2013 181174	80 Revenue income and expenditure	Xpress Software Solutions	9821 9821	1 VO 201302 EL28 P1
B Bromsgrove District Council B Bromsgrove District Council	Central Services to the Public Surpluses/deficits on trading undertakings	Conducting Elections Internal Business Units and Support Services	Supplies and Services Supplies and Services	Services Catering	D43 D23	Training fees Catering (incl.food purchases)	30/05/2013 181174 30/05/2013 181175	 Revenue income and expenditure Revenue income and expenditure 	Xpress Software Solutions Blue Mountain Water	9821	1 VO 201302 EL27 P1 1 VP 201302 IT12 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Grants and subscriptions	D71	Grants	29/05/2013 181176	1,752.36 Revenue income and expenditure	SiteImprove	8765	1 VO 201302 IT12 P1
B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services	Current Assets Supplies and Services	Stocks Equipment, furniture and materials	30 D06	0 Stock Movement Materials - purchased	29/05/2013 181177 30/05/2013 181179	705.75 200 Revenue income and expenditure	Foxall Industrial Supplies Ltd Focal Image	1857 1252	1 VO 201302 XX611 P1 1 VO 201302 DS61 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services Depot Services	Employees	Direct Employee Expenses	A10	Agency workers	30/05/2013 1811/9	3,969.35 Revenue income and expenditure	Matrix SCM Ltd	9043	1 VN 201302 DW11 P1
B Bromsgrove District Council	Planning and Development Services	Advice	Employees	Direct Employee Expenses	A10	Agency workers	30/05/2013 181183	764.94 Revenue income and expenditure	Matrix SCM Ltd	9043	1 VN 201302 DC00 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Employees Employees	Direct Employee Expenses Direct Employee Expenses	A10 A10	Agency workers Agency workers	30/05/2013 181183 30/05/2013 181183	500.2 Revenue income and expenditure 654.4 Revenue income and expenditure	Matrix SCM Ltd Matrix SCM Ltd	9043 9043	1 VN 201302 DW21 P1 1 VN 201302 DT41 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D49	Miscellaneous services	30/05/2013 181184	770 Revenue income and expenditure	Cable & Wireless UK	1103	1 VN 201302 IT10 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs	C01 C01	Vehicle repairs/maint'ce Vehicle repairs/maint'ce	31/05/2013 181188 30/05/2013 181189	 -300 Revenue income and expenditure -23.99 Revenue income and expenditure 	H L Smith Transmissions Ltd Bromsgrove Motor Factors	2922 1091	1 CN 201302 DW14 P1 1 CN 201302 DW21 P1
B Bromsgrove District Council B Bromsgrove District Council	Environmental Services	Public Toilets	Premise Related Expenditure	Water Services	B51	Water charges	30/05/2013 181194	608.47 Revenue income and expenditure	Severn Trent Water Ltd	2416	1 VN 201302 PC01 P4
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	30/05/2013 181197	61.65 Revenue income and expenditure	Imperial Commercials Ltd.	1403	1 VP 201302 DW21 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Not BVACOP Service	Depot Services Not BVACOP Sub Division	Transport Related Expenditure Current Assets	Direct Transport Costs Stocks	C01	Vehicle repairs/maint'ce 0 Stock Movement	30/05/2013 181197 30/05/2013 181198	24.36 Revenue income and expenditure 1.684.30	Imperial Commercials Ltd. Imperial Polythene Products Ltd	1403 9972	1 VP 201302 DS62 P1 1 VO 201302 XX611 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	30/05/2013 181201	31.36 Revenue income and expenditure	Mercia Waste Management Ltd	1433	1 VP 201302 DW32 P1
B Bromsgrove District Council	Surpluses deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	30/05/2013 181202	109.64 Revenue income and expenditure	Sunlight Service Group	9560	1 VP 201302 DP02 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Not BVACOP Service	Depot Services Not BVACOP Sub Division	Supplies and Services Current Assets	Equipment, furniture and materials Stocks	D02 30	Equipment - maintenance 0 Stock Movement	30/05/2013 181204 30/05/2013 181205	347.2 Revenue income and expenditure 2,850.00	Sunlight Service Group Race Industrial	9560 7084	1 VP 201302 DT41 P1 1 VO 201302 XX611 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Premise Related Expenditure	Repairs, alterations and maint. of buildings	B02	External repair/maint. (reg'd for gross pay't)	30/05/2013 181206	60 Revenue income and expenditure	Roman Glass Limited	6756	2 VO 201302 DW32 P1
B Bromsgrove District Council	Planning and Development Services	Advice Depot Services	Supplies and Services Transport Related Expenditure	Communication and computing Direct Transport Costs	D54 C01	Advertising (general) Vehicle repairs/maint'ce	30/05/2013 181211 30/05/2013 181213	311 Revenue income and expenditure 90 Revenue income and expenditure	TMP (UK) Ltd G P Hose Services Ltd	1646 1325	1 VP 201302 DC00 P1 1 VO 201302 DW11 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Transport Related Expenditure Transport Related Expenditure	Contract Hire and operating leases	C31	Contract hire of vehicles	30/05/2013 181214	65 Revenue income and expenditure	G P Hose Services Ltd G P Hose Services Ltd	1325	1 VO 201302 DW11 P1 1 VO 201302 DW11 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	30/05/2013 181215	42 Revenue income and expenditure	G P Hose Services Ltd	1325	1 VO 201302 DW21 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs	C01 C01	Vehicle repairs/maint'ce Vehicle repairs/maint'ce	30/05/2013 181216 30/05/2013 181217	65 Revenue income and expenditure 95 Revenue income and expenditure	G P Hose Services Ltd G P Hose Services Ltd	1325 1325	1 VO 201302 DW11 P1 1 VO 201302 DW11 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint/ce	30/05/2013 181217	90 Revenue income and expenditure	G P Hose Services Ltd	1325	1 VO 201302 DW11 P1
B Bromsgrove District Council	Surpluses deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	30/05/2013 181219	162 Revenue income and expenditure	G P Hose Services Ltd	1325	1 VO 201302 DP02 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services	Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs	C01 C01	Vehicle repairs/maint'ce Vehicle repairs/maint'ce	30/05/2013 181220 30/05/2013 181221	120 Revenue income and expenditure 75 Revenue income and expenditure	G P Hose Services Ltd G P Hose Services Ltd	1325 1325	1 VO 201302 DW14 P1 1 VO 201302 DW21 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	30/05/2013 181222	40 Revenue income and expenditure	G P Hose Services Ltd	1325	1 VO 201302 DW21 P1
-						Vehicle repairs/maint'ce		65 Revenue income and expenditure	G P Hose Services Ltd	1225	1 VO 201302 DW11 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01		30/05/2013 181223 30/05/2013 181225			1325 1325	
B Bromsgrove District Council B Bromsgrove District Council B Bromsgrove District Council			Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs	C01 C01 C01	Vehicle repairs/maint'ce Vehicle repairs/maint'ce Vehicle repairs/maint'ce	30/05/2013 181223 30/05/2013 181225 30/05/2013 181226	70 Revenue income and expenditure 120 Revenue income and expenditure	G P Hose Services Ltd G P Hose Services Ltd	1325 1325	1 VP 201302 DW11 P1 1 VO 201302 DW11 P1
B Bromsgrove District Council B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services Depot Services Depot Services Depot Services	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs	C01 C01 C01	Vehicle repairs/maint'ce Vehicle repairs/maint'ce Vehicle repairs/maint'ce	30/05/2013 181225 30/05/2013 181226 30/05/2013 181228	70 Revenue income and expenditure 120 Revenue income and expenditure 80 Revenue income and expenditure	G P Hose Services Ltd G P Hose Services Ltd G P Hose Services Ltd	1325 1325 1325	1 VP 201302 DW11 P1 1 VO 201302 DW11 P1 1 VP 201302 DW11 P1
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Depot Services Depot Services Depot Services	Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs	C01 C01	Vehicle repairs/maint'ce Vehicle repairs/maint'ce	30/05/2013 181225 30/05/2013 181226	70 Revenue income and expenditure 120 Revenue income and expenditure	G P Hose Services Ltd G P Hose Services Ltd	1325 1325	1 VP 201302 DW11 P1 1 VO 201302 DW11 P1

T Company(T)	Bvaser(T)	Bvasdiv(T)	Cipfa2(T)	Cipfa3(T)		: Account(T)		Amount Montype(T)	Supplier name	SupplD Supplier group	
B Bromsgrove District Council	Central Services to the Public	Conducting Elections	Transport Related Expenditure	Contract Hire and operating leases	C32	Courier and transport services	30/05/2013 181233	4.95 Revenue income and expenditure	Shaw & Sons Ltd		1 VP 201302 EL11 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Premise Related Expenditure	Repairs, alterations and maint. of buildings	B03	Internal repair/maint. (reg'd for gross pay't)	31/05/2013 181238	608.26 Revenue income and expenditure	Redditch Borough Council		5 VN 201302 DP02 P1
B Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Services	D43	Training fees	30/05/2013 181240	30 Revenue income and expenditure	Xpress Software Solutions	9821	1 VO 201302 EL27 P1
B Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Services	D47	Consultants' fees	30/05/2013 181241	13,642.30 Revenue income and expenditure	Edge Planning & Development LLP	9983	1 VO 201302 DC00 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D57	Computer - software	30/05/2013 181244	3,000.00 Revenue income and expenditure	IDOX Software Ltd	6852	1 VP 201302 IT12 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D42	Seminar and course fees	30/05/2013 181245	115 Revenue income and expenditure	MBL Seminars Ltd	6246	1 VO 201302 LS00 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D42	Seminar and course fees	30/05/2013 181246	115 Revenue income and expenditure	MBL Seminars Ltd		1 VO 201302 LS00 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D51	Printing and stationery	30/05/2013 181248	177 Revenue income and expenditure	Stanford Marsh Ltd		1 VP 201302 PS01 P1
B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks		0 Stock Movement	30/05/2013 181249	25.090.70	Harvest Energy Ltd		1 VP 201302 XX611 P1
B Bromsgrove District Council	Environmental Services	Public Toilets	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	30/05/2013 181250	21.5 Revenue income and expenditure	Armitage Venesta Washroom Systems		1 VO 201302 PC03 P1
-	Environmental Services			Communication and computing	D53				-		
B Bromsgrove District Council		Public Toilets	Supplies and Services			Postage/packaging	30/05/2013 181250	20 Revenue income and expenditure	Armitage Venesta Washroom Systems		1 VO 201302 PC03 P1
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Contract Hire and operating leases	C31	Contract hire of vehicles	30/05/2013 181253	1,140.00 Revenue income and expenditure	Priority Hire Ltd		1 VO 201302 DW11 P1
B Bromsgrove District Council	Environmental Services	Recycling	Supplies and Services	Services	D48	Contractors' fees/charges/SLA's	31/05/2013 181254	331.62 Revenue income and expenditure	Smurfit Kappa Recycling		1 VN 201302 EH06 P1
B Bromsgrove District Council	Environmental Services	Recycling	Supplies and Services	Services	D48	Contractors' fees/charges/SLA's	31/05/2013 181255	257.34 Revenue income and expenditure	Smurfit Kappa Recycling	1375	1 VN 201302 EH06 P1
B Bromsgrove District Council			Supplies and Services	Services	D49	Miscellaneous services	08/05/2013 2067166	444 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 RB01 P4 GPC April 2013 - HMCS
B Bromsgrove District Council			Supplies and Services	Miscellaneous expenses	D85	General expenses	08/05/2013 2067166	14.4 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 CD61 P5 GPC April 2013 - Fresh Flower Company
B Bromsgrove District Council			Supplies and Services	Catering	D23	Catering (incl.food purchases)	08/05/2013 2067166	26.57 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 CD61 P4 GPC April 2013 - Morrisons
B Bromsgrove District Council			Supplies and Services	Communication and computing	D77	Internet	08/05/2013 2067166	17.45 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 CM18 P6 GPC April 2013 - 123-Reg
B Bromsgrove District Council			Supplies and Services	Catering	D23	Catering (incl.food purchases)	08/05/2013 2067166	11.87 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 CD61 P4 GPC April 2013 - Co-op
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C07	Licences	08/05/2013 2067171	652.5 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 DW14 P5 GPC April 2013 - DVLA
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C07	Licences	08/05/2013 2067171	167.5 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 DW11 P5 GPC April 2013 - DVLA
B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks		0 Stock Movement	08/05/2013 2067171	28.85	National Westminster Bank plc	0	PC 201302 XX611 P6 GPC April 2013 - Indespension
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D53	Postage/packaging	08/05/2013 2067171	10.42 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 DW32 P6 GPC April 2013 - Indespension
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	08/05/2013 2067171	57 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 DS62 P6 GPC April 2013 - Online Ecommerce
-	Surpluses/deficits on trading undertakings	Depot Services	Employees	Indirect Employee Expenses	A23	Training for professional qualifications	08/05/2013 2067171	1,798.34 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 DW21 P6 GPC April 2013 - HGV Training
B Bromsgrove District Council					D88					0	· · · · · · · · · · · · · · · · · · ·
B Bromsgrove District Council	Cultural and Related Services	Community parks and open spaces	Supplies and Services	Miscellaneous expenses		Miscellaneous expenses	08/05/2013 2067171	25 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 SP00 P6 GPC April 2013 - Focal Image
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	08/05/2013 2067171	36 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 DW21 P4 GPC April 2013 - Amazon
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	08/05/2013 2067171	23.33 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 DP02 P6 GPC April 2013 - Argos
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	08/05/2013 2067171	23.18 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 DS62 P6 GPC April 2013 - Autoelectricalparts
B Bromsgrove District Council			Supplies and Services	Miscellaneous expenses	D87	Marketing/promotion/publicity	15/05/2013 2067285	419 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 CM19 P3 GPC April 2013- Shuttershock
B Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Miscellaneous expenses	D85	General expenses	15/05/2013 2067285	422 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 EL03 P6 GPC April 2013- Bigdug Ltd
B Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Equipment, furniture and materials	D04	Equipment - specialist	06/06/2013 2067577	40.58 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 DC00 P5 GPC May 13 - Amazon Mktplace
B Bromsgrove District Council			Supplies and Services	Catering	D24	Civic hospitality	06/06/2013 2067577	11.99 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 CD61 P4 GPC May 13 - Co-op
B Bromsgrove District Council			Supplies and Services	Catering	D24	Civic hospitality	06/06/2013 2067577	59.96 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 CD61 P6 GPC May 13 - co-op
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Catering	D24	Civic hospitality	06/06/2013 2067577	14.5 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 ES20 P4 GPC May 13 - Co-op
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Employees	Indirect Employee Expenses	A23	Training for professional qualifications	06/06/2013 2067577	99 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 IT12 P3 GPC May 13 - Prometric
	sal proses/actions on trauming unitertakings	cmai business omics and support services			D85		06/06/2013 2067577		National Westminster Bank plc National Westminster Bank plc	0	
B Bromsgrove District Council			Supplies and Services	Miscellaneous expenses		General expenses		30 Revenue income and expenditure		Ü	PC 201302 CD61 P5 GPC May 13 - Fresh flowers
B Bromsgrove District Council	- 1 1191		Supplies and Services	Services	D43	Training fees	06/06/2013 2067577	26 Revenue income and expenditure	National Westminster Bank plc	U	PC 201302 RB01 P3 GPC May 13 - IRRV
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	06/06/2013 2067577	120.14 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 ES20 P5 GPC May 13 - Amazon
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Transport Related Expenditure	Public Transport	C44	Public transport	06/06/2013 2067577	250 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 IT12 P4 GPC May 13 - Cross Country
B Bromsgrove District Council	General Fund Housing Services	Housing Strategy	Supplies and Services	Miscellaneous expenses	D87	Marketing/promotion/publicity	06/06/2013 2067577	21.98 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 HG20 P4 GPC May 13 - Morrisons
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D42	Seminar and course fees	06/06/2013 2067577	1,566.00 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 ES20 P3 GPC May 13 - The FPA
B Bromsgrove District Council			Supplies and Services	Catering	D24	Civic hospitality	06/06/2013 2067577	7.5 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 CD61 P4 GPC May 13 - co-op
B Bromsgrove District Council	Planning and Development Services	Support to business and enterprise	Supplies and Services	Communication and computing	D55	Computer - general costs	06/06/2013 2067577	14.38 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 ED71 P6 GPC May 13 - Easyspace
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	06/06/2013 2067577	42.43 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 ES20 P6 GPC May 13 - Argos
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D52	Books and publications	06/06/2013 2067577	15.58 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 BT01 P4 GPC May 13 - Amazon Mktplace
B Bromsgrove District Council	General Fund Housing Services	Housing Strategy	Supplies and Services	Miscellaneous expenses	D87	Marketing/promotion/publicity	06/06/2013 2067577	9.85 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 HG20 P6 GPC May 13 - Morrisonsr
B Bromsgrove District Council	deficial fund flousing services	Housing Strategy	Supplies and Services	Catering	D23	Catering (incl.food purchases)	06/06/2013 2067577	5.88 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 CD41 P4 GPC May 13 - Co-op
-	Cultural and Related Services	Outdoor sports and recreation facilities	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	06/06/2013 2067579	18.34 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 PA01 P6 GPC May 2013 - BMFt
B Bromsgrove District Council		•		• • •		· ·		· · · · · · · · · · · · · · · · · · ·	·	0	
B Bromsgrove District Council	Environmental Services	Public Health	Transport Related Expenditure	Direct Transport Costs	C07 C07	Licences	06/06/2013 2067579	667.5 Revenue income and expenditure 652.5 Revenue income and expenditure	National Westminster Bank plc	U	PC 201302 HM13 P5 GPC May 2013 - DVLA
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs			06/06/2013 2067579			•	
						Licences			National Westminster Bank plc	0	PC 201302 DW11 P5 GPC May 2013 - DVLA
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	06/06/2013 2067579	75.06 Revenue income and expenditure	National Westminster Bank plc	0	PC 201302 DW32 P5 GPC May 2013 - Indespension
B Bromsgrove District Council B Bromsgrove District Council	Surpluses/deficits on trading undertakings Not BVACOP Service	Depot Services Not BVACOP Sub Division	Transport Related Expenditure Current Assets	Direct Transport Costs Stocks	C01					0 0 0	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XX611 P6 GPC May 2013 - Indespension
-		·		•	C01	Vehicle repairs/maint'ce	06/06/2013 2067579	75.06 Revenue income and expenditure	National Westminster Bank plc	0 0 0 0	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XX611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - DVLA Tacho
B Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	CO1	Vehicle repairs/maint'ce 0 Stock Movement	06/06/2013 2067579 06/06/2013 2067579	75.06 Revenue income and expenditure 31.74	National Westminster Bank plc National Westminster Bank plc	0 0 0 0	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XX611 P6 GPC May 2013 - Indespension
B Bromsgrove District Council B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services	Current Assets Employees	Stocks Indirect Employee Expenses	C01 30 A36	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure	National Westminster Bank plc National Westminster Bank plc National Westminster Bank plc	0 0 0 0	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XX611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - DVLA Tacho
B Bromsgrove District Council B Bromsgrove District Council B Bromsgrove District Council B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Depot Services Depot Services	Current Assets Employees Premise Related Expenditure Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials	C01 30 A36 B02 D01	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure	National Westminster Bank plc National Westminster Bank plc National Westminster Bank plc National Westminster Bank plc National Westminster Bank plc	0 0 0 0 0	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XX611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - DVLA Tacho PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW21 P5 GPC May 2013 - Amazon MKT
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Depot Services Depot Services Depot Services	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials	C01 A36 B02 D01 D01	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure	National Westminster Bank plc National Westminster Bank plc	0 0 0 0 0 0	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XX611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - DVLA Tacho PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW31 P5 GPC May 2013 - Amazon MKT PC 201302 DW31 P6 GPC May 2013 - Amazon
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Depot Services Depot Services Depot Services Depot Services Depot Services	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials	C01 30 A36 B02 D01 D01 D01	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 196.5 Revenue income and expenditure	National Westminster Bank plc National Westminster Bank plc	0 0 0 0 0 0	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XX611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - DVLA Tacho PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW21 P5 GPC May 2013 - Amazon MKT PC 201302 DW21 P6 GPC May 2013 - Amazon PC 201302 DW32 P6 GPC May 2013 - Bee Craft
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs	C01 30 A36 B02 D01 D01 D01 C01	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure	National Westminster Bank plc National Westminster Bank plc	0 0 0 0 0 0 0 0	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XX611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - DVLA Tacho PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW21 P5 GPC May 2013 - Amazon MKT PC 201302 DW21 P6 GPC May 2013 - Amazon PC 201302 DW32 P6 GPC May 2013 - BMF PC 201302 DW32 P6 GPC May 2013 - BMF
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses	A36 B02 D01 D01 D01 C01 D88	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050187	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure	National Westminster Bank plc Watonal Westminster Bank plc Wychavon Leisure Community Association Ltd		PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XX611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - DVLA Tacho PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW21 P5 GPC May 2013 - Amazon MKT PC 201302 DW21 P6 GPC May 2013 - Amazon PC 201302 DW32 P6 GPC May 2013 - Bee Craft PC 201302 DW32 P6 GPC May 2013 - BMF 1 AP 201302 SC01 P5
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cutpulaes/deficits on trading undertakings Cutlural and Related Services General Fund Housing Services	Not BVACOP Sub Division Depot Services Hodor Sports and Recreation Facilities Housing Strategy	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents	A36 B02 D01 D01 C01 D88 B30	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050187 03/05/2013 7050187	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure 580 Revenue income and expenditure	National Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA	9665	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XX611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - DVLA Tacho PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW21 P5 GPC May 2013 - Roman MRT PC 201302 DW21 P6 GPC May 2013 - Amazon PC 201302 DW32 P6 GPC May 2013 - Bee Craft PC 201302 DW32 P6 GPC May 2013 - BMF 1 AP 201302 SC01 P5 3 AP 201302 HG51 P4
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support	A36 B02 D01 D01 D01 C01 D88	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME S.106 receipts	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050187 03/05/2013 7050185 10/05/2013 7050208	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure 4.674.15 Revenue income and expenditure 580 Revenue income and expenditure -10,000.00 Capital income and expenditure	National Westminster Bank plc Vational Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA Taylor Wimpey PLC	9665 10088	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XX611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - DVLA Tacho PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW21 P5 GPC May 2013 - Amazon MKT PC 201302 DW21 P6 GPC May 2013 - Amazon MKT PC 201302 DW32 P6 GPC May 2013 - Bec Craft PC 201302 DW32 P6 GPC May 2013 - BeF PC 201302 DW32 P6 GPC May 2013 - BeF PC 201302 DW32 P6 GPC May 2013 - BMF PC 201302 DW32 P6 GPC May 2013 - BMF PC 201302 SC01 P5 PC 201302 CAPC PC P
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents	A36 B02 D01 D01 C01 D88 B30 M04 X06	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME S.106 receipts Professional fees	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050187 03/05/2013 7050195 10/05/2013 7050208 10/05/2013 7050209	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure 580 Revenue income and expenditure	National Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA	9665 10088 3348	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XX611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - DVLA Tacho PC 201302 DW21 P6 GPC May 2013 - Roman Glass PC 201302 DW21 P5 GPC May 2013 - Amazon MKT PC 201302 DW21 P6 GPC May 2013 - Amazon MKT PC 201302 DW21 P6 GPC May 2013 - Bme Craft PC 201302 DW32 P6 GPC May 2013 - BmF 1 AP 201302 SC01 P5 3 AP 201302 HG51 P4 3 AP 201302 CAPC 0 1 AP 201302 CAPS P1
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support	A36 B02 D01 D01 D01 C01 D88 B30 M04 X06 X06	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME S.106 receipts	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050187 03/05/2013 7050195 10/05/2013 7050209 10/05/2013 7050209	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 16.52 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure 580 Revenue income and expenditure -10,000.00 Capital income and expenditure -1,108.00 Capital income and expenditure	National Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA Taylor Wimpey PLC Troy Kidsley Troy Kidsley	9665 10088 3348 3348	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 Xb611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - Indespension PC 201302 DW32 P6 GPC May 2013 - DW1 Tacho PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW31 P5 GPC May 2013 - Amazon MKT PC 201302 DW32 P6 GPC May 2013 - Bee Craft PC 201302 DW32 P6 GPC May 2013 - Bee Craft PC 201302 DW32 P6 GPC May 2013 - BMF 1 AP 201302 SC01 P5 3 AP 201302 CAPC 0 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 X06 D06	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME S.106 receipts Professional fees	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050187 03/05/2013 7050195 10/05/2013 7050208 10/05/2013 7050209	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure 580 Revenue income and expenditure -1,108.00 Capital income and expenditure 1,108.00 Capital income and expenditure 1,108.00 Capital income and expenditure 96.8 Revenue income and expenditure	National Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA Taylor Wimpey PLC Troy Kidsley	9665 10088 3348 3348 1546	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 X0511 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - DVLA Tacho PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW21 P5 GPC May 2013 - Roman MKT PC 201302 DW31 P6 GPC May 2013 - Amazon MKT PC 201302 DW32 P6 GPC May 2013 - Amazon PC 201302 DW32 P6 GPC May 2013 - Bee Craft PC 201302 DW32 P6 GPC May 2013 - BMF 1 AP 201302 SC01 P5 3 AP 201302 GAPC 0 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1 1 AP 201302 DW32 P4
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service	Not BVACOP Sub Division Depot Services Depot Services Depot Services Depot Services Depot Services Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings	A36 B02 D01 D01 D01 C01 D88 B30 M04 X06 X06	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME S.106 receipts Professional fees Professional fees	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050187 03/05/2013 7050195 10/05/2013 7050209 10/05/2013 7050209	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 16.52 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure 580 Revenue income and expenditure -10,000.00 Capital income and expenditure -1,108.00 Capital income and expenditure	National Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA Taylor Wimpey PLC Troy Kidsley Troy Kidsley	9665 10088 3348 3348 1546	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 Xb611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - Indespension PC 201302 DW32 P6 GPC May 2013 - DW1 Tacho PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW31 P5 GPC May 2013 - Amazon MKT PC 201302 DW32 P6 GPC May 2013 - Bee Craft PC 201302 DW32 P6 GPC May 2013 - Bee Craft PC 201302 DW32 P6 GPC May 2013 - BMF 1 AP 201302 SC01 P5 3 AP 201302 CAPC 0 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Hodor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 X06 D06	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME 5.106 receipts Professional fees Professional fees Materials - purchased	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050187 03/05/2013 7050185 10/05/2013 7050208 10/05/2013 7050201 10/05/2013 7050210 10/05/2013 7050210	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure 580 Revenue income and expenditure -1,108.00 Capital income and expenditure 1,108.00 Capital income and expenditure 1,108.00 Capital income and expenditure 96.8 Revenue income and expenditure	National Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA Taylor Wimpey PLC Troy Kidsley Rigby Taylor Ltd	9665 10088 3348 3348 1546 1546 6457	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 X0511 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - DVLA Tacho PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW21 P5 GPC May 2013 - Roman MKT PC 201302 DW31 P6 GPC May 2013 - Amazon MKT PC 201302 DW32 P6 GPC May 2013 - Amazon PC 201302 DW32 P6 GPC May 2013 - Bee Craft PC 201302 DW32 P6 GPC May 2013 - BMF 1 AP 201302 SC01 P5 3 AP 201302 GAPC 0 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1 1 AP 201302 DW32 P4
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials	C01 36 802 D01 D01 D01 C01 D88 B30 M04 X06 D06 D06 D49 D49	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME 5.106 receipts Professional fees Professional fees Materials - purchased Materials - purchased	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050187 03/05/2013 7050187 03/05/2013 7050208 10/05/2013 7050208 10/05/2013 7050210 10/05/2013 7050211 10/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure 580 Revenue income and expenditure -11,08.00 Capital income and expenditure 1,108.00 Capital income and expenditure 1,108.00 Capital income and expenditure 400.98 Revenue income and expenditure	National Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA Taylor Wimpey PLC Troy Kidsley Troy Kidsley Rigby Taylor Ltd Rigby Taylor Ltd H M C T S H M C T S H M C T S	9665 10088 3348 3348 1546 1546 6457 6457	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XX611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - Indespension PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW31 P5 GPC May 2013 - Roman Glass PC 201302 DW31 P5 GPC May 2013 - Amazon MKT PC 201302 DW32 P6 GPC May 2013 - Amazon PC 201302 DW32 P6 GPC May 2013 - Bee Craft PC 201302 DW32 P6 GPC May 2013 - BMF 1 AP 201302 SC01 P5 1 AP 201302 CAPC 0 1 AP 201302 CAPC 0 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1 1 AP 201302 DW32 P4 1 AP 201302 DW32 P4 1 AP 201302 RS10 P4 1 AP 201302 LS00 P4
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Supplies and Services Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D49	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME S.106 receipts Professional fees Professional fees Materials - purchased Miscellaneous services	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050187 03/05/2013 7050208 10/05/2013 7050209 10/05/2013 7050211 10/05/2013 7050211 16/05/2013 7050211	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 16.15 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure 580 Revenue income and expenditure -10,000.00 Capital income and expenditure 1,108.00 Capital income and expenditure 96.8 Revenue income and expenditure 400.98 Revenue income and expenditure	National Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA Taylor Wimpey PLC Troy Kidsley Troy Kidsley Rigby Taylor Ltd Rigby Taylor Ltd Rigby Taylor Ltd H M C T S	9665 10088 3348 3348 1546 1546 6457 6457 5089	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XK611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - DVLA Tacho PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW21 P5 GPC May 2013 - Amazon MKT PC 201302 DW21 P6 GPC May 2013 - Amazon MKT PC 201302 DW32 P6 GPC May 2013 - Amazon PC 201302 DW32 P6 GPC May 2013 - BMF 1 AP 201302 DW32 P6 GPC May 2013 - BMF 1 AP 201302 GSC1 P5 3 AP 201302 GAPC 0 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1 1 AP 201302 DW32 P4 1 AP 201302 DW32 P4 1 AP 201302 DW32 P1 1 AP 201302 DW32 P1
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services	C01 36 802 D01 D01 D01 C01 D88 B30 M04 X06 D06 D06 D49 D49	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME 5.106 receipts Professional fees Professional fees Materials - purchased Materials - purchased Miscellaneous services Miscellaneous services Miscellaneous services	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050187 03/05/2013 7050187 03/05/2013 7050208 10/05/2013 7050208 10/05/2013 7050210 10/05/2013 7050211 10/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure 580 Revenue income and expenditure -11,08.00 Capital income and expenditure 1,108.00 Capital income and expenditure 1,108.00 Capital income and expenditure 400.98 Revenue income and expenditure	National Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA Taylor Wimpey PLC Troy Kidsley Troy Kidsley Rigby Taylor Ltd Rigby Taylor Ltd H M C T S H M C T S H M C T S	9665 10088 3348 3348 1546 1546 6457 6457	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XX611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - Indespension PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW31 P5 GPC May 2013 - Roman Glass PC 201302 DW31 P5 GPC May 2013 - Amazon MKT PC 201302 DW32 P6 GPC May 2013 - Amazon PC 201302 DW32 P6 GPC May 2013 - Bee Craft PC 201302 DW32 P6 GPC May 2013 - BMF 1 AP 201302 SC01 P5 1 AP 201302 CAPC 0 1 AP 201302 CAPC 0 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1 1 AP 201302 DW32 P4 1 AP 201302 DW32 P4 1 AP 201302 RS10 P4 1 AP 201302 LS00 P4
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Services Communication and computing	C01 30 A36 B02 D01 D01 D01 C01 D88 B30 M04 X06 D06 D06 D49 D49 D54	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME S.106 receipts Professional fees Professional fees Materials - purchased Materials - purchased Miscellaneous services Miscellaneous services Advertising (general)	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050187 03/05/2013 7050187 10/05/2013 7050208 10/05/2013 7050210 10/05/2013 7050211 10/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050213 16/05/2013 7050213	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure 4.674.15 Revenue income and expenditure 4.674.15 Revenue income and expenditure 1.108.00 Capital income and expenditure 1.108.00 Capital income and expenditure 1.108.00 Capital income and expenditure 4.00.98 Revenue income and expenditure 400.98 Revenue income and expenditure -140 Revenue income and expenditure -70 Revenue income and expenditure -70 Revenue income and expenditure	National Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA Taylor Wimpey PLC Troy Kidsley Troy Kidsley Rigby Taylor Ltd Rigby Taylor Ltd H M C T S H M C T S Totaljobs Group Ltd.	9665 10088 3348 3348 1546 1546 6457 6457 5089 7356	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 DW31 P5 GPC May 2013 - Indespension PC 201302 DW32 P6 GPC May 2013 - DVLA Tacho PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW31 P5 GPC May 2013 - Amazon MKT PC 201302 DW31 P6 GPC May 2013 - Amazon MKT PC 201302 DW32 P6 GPC May 2013 - Amazon PC 201302 DW32 P6 GPC May 2013 - Bee Craft PC 201302 DW32 P6 GPC May 2013 - BeMF 1 AP 201302 SC01 P5 3 AP 201302 GAPC 0 1 AP 201302 CAPC 0 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1 1 AP 201302 DW32 P4 1 AP 201302 DW32 P4 1 AP 201302 DW32 P1 1 AP 201302 LS00 P4 1 AP 201302 LS00 P4 1 AP 201302 LS00 P4
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses	C01 30 A36 B02 D01 D01 D01 C01 D88 B30 M04 X06 D06 D06 D06 D49 D49 D54 D88	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME 5.106 receipts Professional fees Professional fees Materials - purchased Materials - purchased Miscellaneous services Miscellaneous services Advertising (general) Miscellaneous expenses	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050187 03/05/2013 7050195 10/05/2013 7050208 10/05/2013 7050208 10/05/2013 7050201 10/05/2013 7050211 10/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 16.15 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure 580 Revenue income and expenditure -10,000.00 Capital income and expenditure 1,108.00 Capital income and expenditure 96.8 Revenue income and expenditure 400.98 Revenue income and expenditure -70 Revenue income and expenditure -70 Revenue income and expenditure -70 Revenue income and expenditure 404 Revenue income and expenditure	National Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA Taylor Wimpey PLC Troy Kidsley Troy Kidsley Rigby Taylor Ltd Rigby Taylor Ltd H M C T S H M C T S Totaljobs Group Ltd. Bullivant Media Ltd	9665 10088 3348 3348 1546 1546 6457 6457 5089 7356 10402	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XK611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - Indespension PC 201302 DW32 P6 GPC May 2013 - DVLA Tacho PC 201302 DW31 P5 GPC May 2013 - Roman Glass PC 201302 DW31 P5 GPC May 2013 - Amazon MKT PC 201302 DW31 P6 GPC May 2013 - Amazon MKT PC 201302 DW32 P6 GPC May 2013 - BMF 1 AP 201302 DW32 P6 GPC May 2013 - BMF 1 AP 201302 SC01 P5 3 AP 201302 GAPC 0 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1 1 AP 201302 DW32 P4 1 AP 201302 DW32 P1 1 AP 201302 RB10 P4 1 AP 201302 LS00 P1 1 AP 201302 LS00 P1
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Supplies Employees Employees	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses	C01 306 802 D01 D01 D01 D01 D88 830 M04 X06 X06 D06 D49 D49 D49 D54 B88 A40	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME S.106 receipts Professional fees Professional fees Materials - purchased Materials - purchased Miscellaneous services Miscellaneous expenses Advertising (general) Miscellaneous services Casual staff payments Casual staff payments	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050185 10/05/2013 7050185 10/05/2013 7050201 10/05/2013 7050211 10/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050213	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure 580 Revenue income and expenditure -1,108.00 Capital income and expenditure 1,108.00 Capital income and expenditure 1,108.00 Capital income and expenditure 40.98 Revenue income and expenditure 400.98 Revenue income and expenditure -70 Revenue income and expenditure -70 Revenue income and expenditure 404 Revenue income and expenditure 404 Revenue income and expenditure 405 Revenue income and expenditure 406 Revenue income and expenditure 407 Revenue income and expenditure 408 Revenue income and expenditure 409 Revenue income and expenditure 401 Revenue income and expenditure 402 Revenue income and expenditure	National Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA Taylor Wimpey PLC Troy Kidsley Troy Kidsley Rigby Taylor Ltd Rigby Taylor Ltd H M C T S H M C T S Totaljobs Group Ltd. Bullivant Media Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA	9665 10088 3348 3348 1546 1546 6457 6457 5089 7356 10402 8615	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 DW31 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - Indespension PC 201302 DW32 P6 GPC May 2013 - DVA Tacho PC 201302 DW31 P5 GPC May 2013 - Roman Glass PC 201302 DW31 P5 GPC May 2013 - Amazon MKT PC 201302 DW32 P6 GPC May 2013 - Amazon PC 201302 DW32 P6 GPC May 2013 - Bee Craft PC 201302 DW32 P6 GPC May 2013 - BMF 1 AP 201302 SC01 P5 3 AP 201302 CAPC 0 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1 1 AP 201302 DW32 P4 1 AP 201302 DW32 P4 1 AP 201302 DW32 P1 1 AP 201302 DW32 P1 1 AP 201302 DW32 P1 1 AP 201302 DW30 P4 1 AP 201302 IS00 P4 1 AP 201302 EL11 0 4 AP 201302 EL11 0
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services Ont BVACOP Service Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Services to the Public	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	C01 A36 B02 D01 D01 C01 D88 B30 M04 X06 X06 D06 D06 D49 D49 D49 D49 A40 A40	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME S.106 receipts Professional fees Professional fees Materials - purchased Materials - purchased Miscellaneous services Miscellaneous services Advertising (general) Miscellaneous expenses Casual staff payments Casual staff payments Casual staff payments	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050187 03/05/2013 7050195 10/05/2013 7050208 10/05/2013 7050209 10/05/2013 7050211 10/05/2013 7050211 10/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 16.15 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure 580 Revenue income and expenditure -10,000.00 Capital income and expenditure 1,108.00 Capital income and expenditure 96.8 Revenue income and expenditure 400.98 Revenue income and expenditure -70 Revenue income and expenditure -70 Revenue income and expenditure 404 Revenue income and expenditure 404 Revenue income and expenditure 405 Revenue income and expenditure 406 Revenue income and expenditure 407 Revenue income and expenditure 408 Revenue income and expenditure 409 Revenue income and expenditure 409 Revenue income and expenditure	National Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA Taylor Wimpey PLC Troy Kidsley Troy Kidsley Rigby Taylor Ltd Rigby Taylor Ltd H M C T S Totaljobs Group Ltd. Bullivant Media Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA	9665 10088 3348 3348 1546 1546 6457 6457 5089 7356 10402 8615 8645	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 XK611 P6 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - Indespension PC 201302 DW32 P6 GPC May 2013 - DVLA Tacho PC 201302 DW31 P6 GPC May 2013 - Roman Glass PC 201302 DW21 P5 GPC May 2013 - Amazon MKT PC 201302 DW32 P6 GPC May 2013 - Amazon MKT PC 201302 DW32 P6 GPC May 2013 - Bec Craft PC 201302 DW32 P6 GPC May 2013 - Bem PC 201302 DW32 P6 GPC May 2013 - BeMF 1 AP 201302 SC01 P5 3 AP 201302 CAPC 0 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1 1 AP 201302 DW32 P4 1 AP 201302 DW32 P4 1 AP 201302 BB10 P4 1 AP 201302 IS00 P4 1 AP 201302 IT00 P1 1 AP 201302 LP01 P1 4 AP 201302 LP01 P1 4 AP 201302 EL03 0 4 AP 201302 EL03 0
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Services to the Public Corporate and Democratic Core	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Corporate Management	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants and subscriptions	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D49 D49 D54 D88 A40 A40 A40 A40 D71	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME S.106 receipts Professional fees Professional fees Materials - purchased Materials - purchased Materials - purchased Miscellaneous services Miscellaneous services Advertising (general) Miscellaneous expenses Casual staff payments Casual staff payments Casual staff payments Garatts	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050187 03/05/2013 7050187 03/05/2013 7050201 10/05/2013 7050201 10/05/2013 7050210 10/05/2013 7050211 10/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050212 16/05/2013 7050212 16/05/2013 7050212 16/05/2013 7050212 16/05/2013 7050212	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 16.15 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure 580 Revenue income and expenditure -10,000.00 Capital income and expenditure -1,108.00 Capital income and expenditure 1,108.00 Capital income and expenditure 96.8 Revenue income and expenditure 400.98 Revenue income and expenditure -70 Revenue income and expenditure -70 Revenue income and expenditure 404 Revenue income and expenditure 405 Revenue income and expenditure 406 Revenue income and expenditure 407 Revenue income and expenditure 408 Revenue income and expenditure 409 Revenue income and expenditure 410 Revenue income and expenditure 411 Revenue income and expenditure 412 Revenue income and expenditure 413 Revenue income and expenditure 414 Revenue income and expenditure 415 Revenue income and expenditure	National Westminster Bank plc Nychavon Leisure Community Association Ltd REDACTED PERSONAL DATA Taylor Wimpey PLC Troy Kidsley Rigby Taylor Ltd Rigby Taylor Ltd Rigby Taylor Ltd H M C T S H M C T S Totaljobs Group Ltd. Bullivant Media Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA District Councils Network	9665 10088 3348 3348 1546 1546 6457 6457 5089 7356 10402 8615 8645 9249	PC 201302 DW32 P5 GPC May 2013 - Indespension PC 201302 DW31 P5 GPC May 2013 - Indespension PC 201302 DW14 P5 GPC May 2013 - Indespension PC 201302 DW32 P6 GPC May 2013 - DVAT Archo PC 201302 DW32 P6 GPC May 2013 - Roman Glass PC 201302 DW31 P5 GPC May 2013 - Amazon MKT PC 201302 DW32 P6 GPC May 2013 - Amazon PC 201302 DW32 P6 GPC May 2013 - Bee Craft PC 201302 DW32 P6 GPC May 2013 - BMF 1 AP 201302 DW32 P6 GPC May 2013 - BMF 1 AP 201302 CAPC 0 1 AP 201302 CAPC 0 1 AP 201302 CAPS P1 1 AP 201302 CAPS P1 1 AP 201302 DW32 P4 1 AP 201302 DW32 P4 1 AP 201302 DW32 P4 1 AP 201302 DW30 P4 1 AP 201302 IS00 P4 1 AP 201302 IS01 P1 4 AP 201302 EL01 0 4 AP 201302 EL01 0 5 AP 201302 CM01 P5
B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Services to the Public Comporate and Democratic Core General Fund Housing Services	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Rupployees Employees Rupployees Rupployees Rupployees Rupployees Rupployees Rupployees Rupployees Rupployees Rupplies and Services Premise Related Expenditure	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants and subscriptions Rents	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 X06 D06 D06 D49 D54 D88 A40 A40 A40 D71 B30	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. (reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME S.106 receipts Professional fees Professional fees Materials - purchased Materials - purchased Miscellaneous services Miscellaneous expenses Advertising (general) Miscellaneous services Casual staff payments Casual staff payments Casual staff payments Garants Rents	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050195 10/05/2013 7050195 10/05/2013 7050209 10/05/2013 7050210 10/05/2013 7050211 10/05/2013 7050211 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050211 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050211 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050213 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050221 16/05/2013 7050221 16/05/2013 7050222 16/05/2013 7050224 22/05/2013 7050224	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure 580 Revenue income and expenditure -1,108.00 Capital income and expenditure 1,108.00 Capital income and expenditure 1,108.00 Capital income and expenditure 40.098 Revenue income and expenditure 400.98 Revenue income and expenditure -100 Revenue income and expenditure 400 Revenue income and expenditure 200 Revenue income and expenditure 404 Revenue income and expenditure 405 Revenue income and expenditure 406 Revenue income and expenditure 407 Revenue income and expenditure 408 Revenue income and expenditure 409 Revenue income and expenditure 400 Revenue income and expenditure 400 Revenue income and expenditure 401 Revenue income and expenditure 402 Revenue income and expenditure 403 Revenue income and expenditure 404 Revenue income and expenditure 405 Revenue income and expenditure	National Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA Taylor Wimpey PLC Troy Kidsley Troy Kidsley Rigby Taylor Ltd Rigby Taylor Ltd H M C T S Totaljobs Group Ltd. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services Outland Service Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Central Services to the Public Central Services to the Public Central Services to the Public Corporate and Democratic Core General Fund Housing Services General Fund Housing Services	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Housing Strategy	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Premise Related Expenditure Premise Related Expenditure	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Orants and subscriptions Rents Rents Rents	C01 A36 B02 D01 D01 C01 D88 B30 M04 X06 X06 D06 D06 D49 D49 D49 D49 A40 A40 D71 B30 B30	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Services to the Public Corporate and Democratic Core General Fund Housing Services General Fund Housing Services General Fund Housing Services	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Housing Strategy Housing Strategy	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Employees Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Orients and subscriptions Rents Rents Rents Rents	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D49 D49 D49 D54 B88 A40 A40 D71 B30 B30 B30 B30	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Flanning and Development Services Central Services to the Public General Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Housing Strategy Housing Strategy Conducting Elections	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Premise Related Expenditure Premise Related Expenditure Employees	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants and subscriptions Rents Rents Rents Rents Direct Employee Expenses	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 X06 D06 D06 D49 D54 D88 A40 A40 A40 A71 B30 B30 B30 B30 B30 A40	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Services to the Public Corporate and Democratic Core General Fund Housing Services General Fund Housing Services General Fund Housing Services	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Housing Strategy Housing Strategy	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Ermployees Ermployees Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Employees Employees Employees Employees	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants and subscriptions Rents Rents Rents Rents Direct Employee Expenses	C01 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D06 D49 D54 D88 A40 A40 D71 B30 B30 B30 B30 B30 A40 A40 A40	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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(reg'd for gross pay't) Equipment - purchase Equipment - purchase Equipment - purchase Vehicle repairs/maint'ce Miscellaneous expenses Rents INCOME S.106 receipts Professional fees Professional fees Materials - purchased Materials - purchased Miscellaneous services Miscellaneous services Advertising (general) Miscellaneous expenses Casual staff payments Casual staff payments Casual staff payments Rents Rents Rents Rents Rents Casual staff payments	06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 06/06/2013 2067579 01/05/2013 7050185 10/05/2013 7050185 10/05/2013 7050201 10/05/2013 7050211 10/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050211 16/05/2013 7050212 16/05/2013 7050221 16/05/2013 7050221 16/05/2013 7050222 16/05/2013 7050222 16/05/2013 7050224 22/05/2013 7050224 29/05/2013 7050249 29/05/2013 7050249	75.06 Revenue income and expenditure 31.74 19 Revenue income and expenditure 125 Revenue income and expenditure 178.7 Revenue income and expenditure 16.14 Revenue income and expenditure 196.5 Revenue income and expenditure 6.52 Revenue income and expenditure 4,674.15 Revenue income and expenditure 7,000.00 Capital income and expenditure 1,108.00 Capital income and expenditure 1,108.00 Capital income and expenditure 1,108.00 Revenue income and expenditure 1,08.00 Revenue income and expenditure 1,09.8 Revenue income and expenditure 200 Revenue income and expenditure 140 Revenue income and expenditure 200 Revenue income and expenditure 201 Revenue income and expenditure 202 Revenue income and expenditure 203 Revenue income and expenditure 204 Revenue income and expenditure 205 Revenue income and expenditure 206 Revenue income and expenditure 217 Revenue income and expenditure 218 Revenue income and expenditure 219 Revenue income and expenditure 210 Revenue income and expenditure 211 Revenue income and expenditure 212 Revenue income and expenditure 213 Revenue income and expenditure 214 Revenue income and expenditure 215 Revenue income and expenditure 218 Revenue income and expenditure 219 Revenue income and expenditure 210 Revenue income and expenditure 210 Revenue income and expenditure 211 Revenue income and expenditure	National Westminster Bank plc Wychavon Leisure Community Association Ltd REDACTED PERSONAL DATA Taylor Wimpey PLC Troy Kidsley Troy Kidsley Rigby Taylor Ltd Rigby Taylor Ltd H M C T S H M C T S Totaljobs Group Ltd. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Services to the Public Corporate and Democratic Core General Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Housing Strategy Housing Strategy Conducting Elections Conducting Elections Conducting Elections	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Ermployees Ermployees Ermployees Ermployees Ermployees Ermployees Ermployees Employees	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants and subscriptions Rents Rents Rents Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants and subscriptions Rents Rents Direct Employee Expenses	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D49 D49 D49 D54 A40 A40 D71 B30 B30 B30 A40 A40 A40 A40 D49	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Flanning and Development Services Central Services to the Public General Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Housing Strategy Housing Strategy Conducting Elections	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Premise Related Expenditure Premise Related Expenditure Employees Employees Employees Supplies and Services Supplies and Services Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses Oirect Employee Expenses Grants and subscriptions Rents Rents Rents Rents Direct Employee Expenses Services	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 X06 D06 D06 D49 D54 D88 A40 A40 A40 A71 B30 B30 B30 A40 A40 A40 D71	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Services to the Public Corporate and Democratic Core General Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Housing Strategy Housing Strategy Conducting Elections Conducting Elections Conducting Elections	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Ermployees Ermployees Ermployees Ermployees Ermployees Ermployees Ermployees Employees	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants and subscriptions Rents Rents Rents Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants and subscriptions Rents Rents Direct Employee Expenses	C01 A36 B02 D01 D01 C01 D88 B30 M04 X06 X06 D06 D06 D49 D54 D88 A40 A40 A40 A40 A40 A40 A40 A	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Services to the Public Corporate and Democratic Core General Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Housing Strategy Housing Strategy Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Housing Strategy Housing Strategy Conducting Elections	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Premise Related Expenditure Premise Related Expenditure Employees Employees Employees Supplies and Services Supplies and Services Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Services Rents Rents Direct Employee Expenses Direct Employee Expenses Services Services Miscellaneous expenses Services Miscellaneous expenses Services	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D49 D49 D49 D54 A40 D71 B30 B30 B30 A40 D71 B30 B30 A40 D49 D49 D49 D49 D49	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Flanning and Development Services Central Services to the Public Central Services to the Public Corporate and Democratic Core General Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Housing Strategy Housing Strategy Conducting Elections Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Conducting Elections	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Premise Related Expenditure Employees Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants and subscriptions Rents Rents Rents Rents Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Services Services Miscellaneous expenses Miscellaneous expenses	C01 A36 B02 D01 D01 C01 D88 B30 M04 X06 X06 D06 D06 D49 D54 D88 A40 A40 A40 A40 A40 A40 A40 A	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services Ont BVACOP Service Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Flanning and Development Services Central Services to the Public Central Services to the Public Corporate and Democratic Core General Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Housing Strategy Housing Strategy Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Housing Strategy Housing Strategy Conducting Elections	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Employees Supplies and Services Supplies and Services Supplies and Services Employees Employees Employees Supplies and Services Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Services Rents Rents Direct Employee Expenses Direct Employee Expenses Services Services Miscellaneous expenses Services Miscellaneous expenses Services	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D49 D49 D49 D54 A40 D71 B30 B30 B30 A40 D71 B30 B30 A40 D49 D49 D49 D49 D49	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Services to the Public Comporate and Democratic Core General Fund Housing Services General Fund Housing Services General Services to the Public Central Services to the Public Corporate and Democratic Core General Fund Housing Services General Fund Housing Services Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Planning and Development Services	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Conducting Elections Conducting Strategy Housing Strategy Housing Strategy Conducting Elections Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Housing Strategy Conducting Elections Conducting Elections Linternal Business Units and Support Services Supplementary planning guidance Advice	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Employees Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Orants and subscriptions Rents Rents Rents Rents Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Services Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 X06 D06 D06 D49 D49 D54 A40 A40 A40 A70 A71 B30 B30 B30 A40 A40 A40 A40 A40 A40 A40 A40 A40 A4	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Flanning and Development Services Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Planning and Development Services Non-Distributable Costs	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Conducting Strategy Housing Strategy Housing Strategy Housing Strategy Conducting Elections	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure Supplies and Services Premise Related Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Premise Related Expenditure Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Services Miscellaneous expenses Indirect Employee Expenses	C01 A36 B02 D01 D01 C01 D88 B30 M04 X06 X06 D06 D06 D49 D54 D88 A40 A40 A40 A70 A71 B30 B30 B30 B30 B30 B30 B30 B3	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Flanning and Development Services Central Services to the Public Central Services to the Public Corporate and Democratic Core General Fund Housing Services General Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Housing Strategy Housing Strategy Conducting Elections Conducting Elections Conducting Elections Internal Business Units and Support Services Supplementary planning guidance Advice Non-Distributable Overheads Internal Business Units and Support Services	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Orants and subscriptions Rents Rents Poince Expenses Direct Employee Expenses Direct Employee Expenses Services Services Miscellaneous expenses Services Miscellaneous expenses Indirect Employee Expenses Services Miscellaneous expenses Indirect Employee Expenses	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D49 D49 D49 D54 A40 D71 B30 B30 B30 A40 D71 B30 B30 B30 A40 D49	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conduct	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Funployees Employees Employees Employees Employees Employees Employees Supplies and Services Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Employees Supplies and Services Employees Employees Supplies and Services Capital Expenditure	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Services Miscellaneous expenses Indirect Employee Expenses Services Operational Land and Buildings	C01 A36 B02 D01 D01 C01 D88 B30 M04 X06 X06 D06 D49 D54 D88 A40 A40 A40 A40 A40 A40 D49 D88 D49 D49	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Services to the Public Central Services to the Public Corporate and Democratic Core General Fund Housing Services General Fund Housing Services General Services to the Public Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Louising Strategy Housing Strategy Housing Strategy Conducting Elections Londucting Elections Conducting Elections Londucting Electio	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Services Services Miscellaneous expenses Indirect Employee Expenses Services Miscellaneous expenses Indirect Employee Expenses Services Services Services Operational Land and Buildings Miscellaneous expenses	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D09 D49 D54 A40 D71 B30 B30 B30 A40 D71 B30 B30 B30 A40 D49 D49 D49 D49 D49 D88 A40 D49 D49 D88 D49 D49 D88 D49 D88 D49 D88 D49 D88 D49 D88	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conduct	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Employees Supplies and Services Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Services Communication and computing Miscellaneous expenses Direct Employee Expenses Services Miscellaneous expenses Services Miscellaneous expenses Indirect Employee Expenses Services Miscellaneous expenses Services Miscellaneous expenses Services Services Services Miscellaneous expenses Services Services Miscellaneous expenses	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D49 D49 D49 D54 B30 B30 A40 A40 A40 A40 A40 A40 D71 B30 B30 B30 A40 A40 A40 D49 D49 D49 D49 D49 D49 D49 D49 D88 D49 D49 D88 A20 D49	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public Central Services to the Public Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Not BVACOP Service Planning and Development Services	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Strategy Housing Strate	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Funployees Employees Employees Employees Employees Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Services Services Miscellaneous expenses Indirect Employee Expenses Indirect Employee Expenses Services Miscellaneous expenses Indirect Employee Expenses Indirect Employee Expenses Services Services Operational Land and Buildings Miscellaneous expenses Miscellaneous expenses Services Operational Land and Buildings Miscellaneous expenses Miscellaneous expenses	C01 A36 B02 D01 D01 C01 D88 B30 M04 X06 X06 D06 D06 D49 D54 D88 A40 A40 A40 A40 A40 D71 B30 B30 B30 B30 B30 B30 B30 B3	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Services to the Public Corporate and Democratic Core General Fund Housing Services General Fund Housing Serv	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Sepot Services Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Corporate Management Housing Strategy Housing Strategy Housing Strategy Housing Strategy Conducting Elections Conducting Elections Conducting Elections Conducting Elections Conducting Elections Linternal Business Units and Support Services Supplementary planning guidance Advice Internal Business Units and Support Services Supplementary planning guidance Not BVACOP Sub Division Advice Internal Business Units and Support Services	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Employees Supplies and Services Supplies and Services Supplies and Services Premise Related Expenditure Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Services Miscellaneous expenses Services Miscellaneous expenses Services Operational Land and Buildings Miscellaneous expenses Services Miscellaneous expenses Services Miscellaneous expenses	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D09 D49 D54 D88 A40 D71 B30 B30 A40 D71 B30 B30 A40 D49 D49 D54 D49 D59 B88 D49 D88 D49	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Services to the Public Central Services to the Public Corporate and Democratic Core General Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public Central Services to the Public Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Not BVACOP Service Planning and Development Services Surpluses/deficits on trading undertakings Planning and Development Services Not BVACOP Service Planning and Development Services	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Loud Elections Conducting Elections Cond	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Employees Employees Supplies and Services Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Services Direct Employee Expenses Services Miscellaneous expenses Services Miscellaneous expenses Services Miscellaneous expenses Services Services Miscellaneous expenses Services	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D09 D49 D49 D54 B88 A40 A40 A70 B30 B30 A40 A40 D71 B30 B30 B30 A40 A40 D49 D49 D49 D88 D49 D49 D88 A20 D49 D88 D49 D88 D49 D49 D88 D49	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public Central Services to the Public Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Not BVACOP Service Planning and Development Services Not BVACOP Service Planning and Development Services Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Conducting Elections Conducting Strategy Housing Strate	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Employees Supplies and Services Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Sirect Employee Expenses Services Miscellaneous expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Services Services Operational Land and Buildings Miscellaneous expenses Services Services Services Services Services Services Services Services Services	C01 A36 B02 D01 D01 C01 B8 B30 M04 X06 X06 D06 D06 D49 D54 D88 A40 A40 A40 A40 A40 D71 B30 B30 B30 A40 A40 D49 D88 D49 D88 A20 D49 D88 A20 D49 D88 D49 D89 D8	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Services to the Public Central Services to the Public Corporate and Democratic Core General Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public Central Services to the Public Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Not BVACOP Service Planning and Development Services Surpluses/deficits on trading undertakings Planning and Development Services Not BVACOP Service Planning and Development Services	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Loud Elections Conducting Elections Cond	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Supplies and Services Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants and subscriptions Rents Rents Rents Rents Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Miscellaneous expenses Services Miscellaneous expenses Services Services Services Miscellaneous expenses Services	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D09 D49 D54 D88 A40 A40 D71 B30 B30 A40 D49 D49 D49 D49 D88 D49 D89 D89 D89 D89 D89 D89 D89 D89 D89 D8	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public Central Services to the Public Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Not BVACOP Service Planning and Development Services Not BVACOP Service Planning and Development Services Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Conducting Elections Conducting Strategy Housing Strate	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Employees Supplies and Services Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Sirect Employee Expenses Services Miscellaneous expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Services Services Operational Land and Buildings Miscellaneous expenses Services Services Services Services Services Services Services Services Services	C01 A36 B02 D01 D01 C01 B8 B30 M04 X06 X06 D06 D06 D49 D54 D88 A40 A40 A40 A40 A40 D71 B30 B30 B30 A40 A40 D49 D88 D49 D88 A20 D49 D88 A20 D49 D88 D49 D89 D8	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public Central Services to the Public Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Not BVACOP Service Planning and Development Services Not BVACOP Service Planning and Development Services Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting Elections Conducting Elections Conducting Elections Conducting Strategy Housing Strate	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Supplies and Services Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants and subscriptions Rents Rents Rents Rents Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Miscellaneous expenses Services Miscellaneous expenses Services Services Services Miscellaneous expenses Services	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D09 D49 D54 D88 A40 A40 D71 B30 B30 A40 D49 D49 D49 D49 D88 D49 D89 D89 D89 D89 D89 D89 D89 D89 D89 D8	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Not BVACOP Service Planning and Development Services Surpluses/deficits on trading undertakings Planning and Development Services Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Louising Strategy Housing Strategy Housing Strategy Conducting Elections Conductin	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Supplies and Services Supplies and Services Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Employees Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Services Services Direct Employee Expenses Services Miscellaneous expenses Services Miscellaneous expenses Services Miscellaneous expenses Services Services Services Miscellaneous expenses	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D09 D49 D49 D49 D49 D49 D54 B80 A40 A40 A71 B30 B30 A40 A40 A71 B30 B30 B30 A40 A40 D71 B30 B30 B30 A40 A40 D49 D49 D88 D49 D49 D88 D49 D88 D49 D88 D49 D49 D88 D49 D49 D88 D49 D49 D88 D49 D88 D49 D49 D88 D49 D49 D88 D49 D49 D88	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Not BVACOP Service Planning and Development Services Surpluses/deficits on trading undertakings Planning and Development Services Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Louising Strategy Housing Strategy Housing Strategy Conducting Elections Conductin	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Supplies and Services Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Services Services Miscellaneous expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Services Services Services Miscellaneous expenses Services Miscellaneous expenses Services Services Miscellaneous expenses Services Services Services Services Miscellaneous expenses Services	C01 A36 B02 D01 D01 C01 D88 B30 M04 X06 X06 D06 D06 D49 D54 D88 A40 A40 A40 A40 A40 A40 A40 A	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Flanning and Development Services Central Services to the Public Central Services to the Public Central Services to the Public Corporate and Democratic Core General Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Surpluses/deficits on trading undertakings Planning and Development Services Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Surpluses/deficits on trading undertakings Planning and Development Services	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conducting El	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure Supplies and Services Premise Related Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Employees Supplies and Services Premise Related Expenditure Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Services Miscellaneous expenses Services Miscellaneous expenses Services Operational Land and Buildings Miscellaneous expenses Services Housing Benefits	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D09 D49 D49 D49 D54 A40 D71 B30 B30 A40 D71 B30 B30 A40 D49 D49 D88 D49 D89 D89 D89 D89 D89 D89 D89 D89 D89 D8	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council B Brom	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Not BVACOP Service Planning and Development Services Surpluses/deficits on trading undertakings Planning and Development Services Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections C	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Services Services Direct Employee Expenses Services Miscellaneous expenses Services Miscellaneous expenses Services Miscellaneous expenses Services Miscellaneous expenses Services Miscellaneous expenses Services Services Miscellaneous expenses	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D09 D49 D49 D49 D49 D49 D88 A40 A40 D71 B30 B30 A40 D49 D49 D49 D49 D88 D49 D49 D88 A20 D49 D49 D88 A20 D49 D49 D88 D49 D49 D88 D49 D49 D88 D49 D49 D49 D88	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council B Brom	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services Not BVACOP Service Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Central Services General Fund Housing Services General Fund Housing Services General Fund Housing Services Central Services to the Public Central Services to the Public Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Not BVACOP Service Planning and Development Services Surpluses/deficits on trading undertakings Planning and Development Services	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections Conduct	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Employees Employees Employees Employees Employees Employees Supplies and Services Premise Related Expenditure Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Services Miscellaneous expenses Indirect Employee Expenses Indirect Employee Expenses Services Miscellaneous expenses Indirect Employee Expenses Services Miscellaneous expenses Indirect Employee Expenses Services Services Miscellaneous expenses Services Services Miscellaneous expenses Services	C01 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D49 D54 A40 A40 A40 A40 A70 A70 B30 B30 B30 B30 B30 B30 B30 B	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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B Bromsgrove District Council B Brom	Not BVACOP Service Surpluses/deficits on trading undertakings Cultural and Related Services General Fund Housing Services Not BVACOP Service Not BVACOP Service Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Surpluses/deficits on trading undertakings Planning and Development Services Central Services to the Public Surpluses/deficits on trading undertakings Planning and Development Services Planning and Development Services Non-Distributable Costs Surpluses/deficits on trading undertakings Planning and Development Services Not BVACOP Service Planning and Development Services Surpluses/deficits on trading undertakings Planning and Development Services Surpluses/deficits on trading undertakings	Not BVACOP Sub Division Depot Services Indoor Sports and Recreation Facilities Housing Strategy Not BVACOP Sub Division Not BVACOP Sub Division Not BVACOP Sub Division Depot Services Depot Services Internal Business Units and Support Services Internal Business Units and Support Services Supplementary planning guidance Conducting Elections C	Current Assets Employees Premise Related Expenditure Supplies and Services Supplies and Services Supplies and Services Transport Related Expenditure Supplies and Services Transport Related Expenditure Supplies and Services Premise Related Expenditure External Funding Capital Expenditure Capital Expenditure Capital Expenditure Supplies and Services Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Employees Employees Supplies and Services	Stocks Indirect Employee Expenses Repairs, alterations and maint. of buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Direct Transport Costs Miscellaneous expenses Rents External Funding Support Operational Land and Buildings Operational Land and Buildings Equipment, furniture and materials Equipment, furniture and materials Equipment, furniture and materials Services Communication and computing Miscellaneous expenses Direct Employee Expenses Services Miscellaneous expenses Indirect Employee Expenses Indirect Employee Expenses Services Miscellaneous expenses Services Operational Land and Buildings Miscellaneous expenses Services Housing Benefits Services Miscellaneous expenses	C01 30 A36 B02 D01 D01 C01 D88 B30 M04 X06 D06 D06 D09 D49 D49 D49 D54 A40 D71 B30 B30 A40 D71 B30 B30 A40 D49 D49 D88	Vehicle repairs/maint'ce 0 Stock Movement Employees' professional subscriptions External repair/maint. 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