

T	Company(T)	Bvaser(T)	Bvsdiv(T)	Cipfa2(T)	Cipfa3(T)	Account	Account(T)	Updated	TransNo	Amount	Montype(T)	Supplier name	SupplID	Supplier group	TT	Period	Cat1	TC	Text
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Direct Transport Costs	Direct Transport Costs	C01	Vehicle repairs/maint'ce	05/09/2013	182019	278.16	Revenue income and expenditure	Vehicle Weighing Solution Ltd	10045	1 VO	201306	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	05/09/2013	182019	370.86	Revenue income and expenditure	Vehicle Weighing Solution Ltd	10045	1 VO	201306	DW18	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	10/09/2013	182079	3,318.00	Revenue income and expenditure	Vodafone Ltd	9580	1 VO	201306	IT10	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Transport Related Expenditure	Direct Transport Costs	C08	MOT tests	10/09/2013	182111	130	Revenue income and expenditure	Imperial Commercials Ltd. (Bristol)	1403	1 VO	201306	DW11	P4		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	10/09/2013	182111	81.5	Revenue income and expenditure	Imperial Commercials Ltd. (Bristol)	1403	1 VO	201306	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C08	MOT tests	10/09/2013	182111	52.5	Revenue income and expenditure	Imperial Commercials Ltd. (Bristol)	1403	1 VO	201306	DW11	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	12/09/2013	182183	283.33	Revenue income and expenditure	Royal Mail Group Plc	1558	1 VN	201306	CC01	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	05/09/2013	182212	850	Revenue income and expenditure	Trash UK Ltd	9198	1 VP	201306	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Services	D43	Training fees	11/09/2013	182341	910	Revenue income and expenditure	UP TO SPEED TRAINING & ASSESSMENT ITD	10061	1 VO	201306	DW21	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	11/09/2013	182349	1,000.00	Revenue income and expenditure	Vodafone Ltd	9580	1 VO	201306	IT12	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	05/09/2013	182372	5,200.00	Revenue income and expenditure	Worcester County Council	4397	5 VO	201306	IT10	P4		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D57	Computer - software	05/09/2013	182372	5,200.00	Revenue income and expenditure	Worcester County Council	4397	5 VO	201306	IT12	P4		
B	Bromsgrove District Council	Environmental Services	Recycling	Supplies and Services	Services	D48	Contractors' fees/charges/SLA's	12/09/2013	182442	53.83	Revenue income and expenditure	Berryman	3621	1 VO	201306	EH06	P1		
B	Bromsgrove District Council	Cultural and Related Services	Tree Planting Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	3.78	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	TW00	P1		
B	Bromsgrove District Council	Environmental Services	Community Safety (Crime Reduction)	Third Party Payments	Other local authorities	E31	Other local authorities	12/09/2013	182449	34,188.84	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	CS22	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	6.26	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	DS61	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	0.54	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	RB01	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	1.01	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	RB10	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	12.77	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	CD33	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	4.65	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	DW14	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	15.38	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	DW37	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	15.94	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	CD43	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	3.83	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	DS62	P1		
B	Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	40	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	DC01	P1		
B	Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	42.82	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	CD36	P1		
B	Bromsgrove District Council	Planning and Development Services	Advice	Third Party Payments	Other local authorities	E31	Other local authorities	12/09/2013	182449	5,615.05	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	DC00	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	50.21	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	42.55	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	DP02	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	15.52	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	BT01	P1		
B	Bromsgrove District Council	Environmental Services	Community Safety (Crime Reduction)	Third Party Payments	Other local authorities	E31	Other local authorities	12/09/2013	182449	41,528.12	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	CS21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	28.31	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	CD31	P1		
B	Bromsgrove District Council	Environmental Services	Community Safety (Crime Reduction)	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	12/09/2013	182449	453.6	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	DP02	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	E31	Other local authorities	12/09/2013	182449	81,354.98	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	CS23	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	3.32	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	DW26	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	91.04	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	CD61	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	31.33	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	CD37	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	60.93	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	CD41	P1		
B	Bromsgrove District Council	Planning and Development Services	Other Building control work	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	327.19	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	BC00	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	25.54	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	DP07	P1		
B	Bromsgrove District Council	Environmental Services	Community Safety (Crime Reduction)	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	3.93	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	CS21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	15.74	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	IT00	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	4.11	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	DW32	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	23.32	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	CD41	P4		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	1.45	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	DT41	P1		
B	Bromsgrove District Council	Central Services to the Public	Local Land Charges	Third Party Payments	Other local authorities	E31	Other local authorities	12/09/2013	182449	750	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	LC00	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	46.05	Revenue income and expenditure	Redditch Borough Council	1533	5 VN	201306	DW21	P1		
B	Bromsgrove District Council	General Fund Housing Services	Housing Strategy	Supplies and Services	Communication and computing	D59	Telephones	12/09/2013	182449	59.13	Revenue income and expenditure	Redditch Borough Council	1533	5 VO	201306	HG20	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	27/09/2013	182457	1,380.00	Revenue income and expenditure	Riverside Truck Rental	3042	1 VO	201306	DW21	P1		
B	Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Services	D47	Consultants' fees	05/09/2013	182460	222.6	Revenue income and expenditure	Joe Holyoak	6045	1 VO	201306	DC00	P4		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	12/09/2013	182463	210	Revenue income and expenditure	Cotswold Technical Services Ltd	7354	1 VO	201306	CC01	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Services	D42	Seminar and course fees	05/09/2013	182472	-115	Revenue income and expenditure	MBL Seminars Ltd	6246	1 CN	201306	LS00	P1			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Services	D42	Seminar and course fees	05/09/2013	182473	-115	Revenue income and expenditure	MBL Seminars Ltd	6246	1 CN	201306	LS00	P1			
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	05/09/2013	182500	196.62		Greenham Trading Ltd	1285	1 VO	201306	XX611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Not BVACOP Service	Supplies and Services	Clothes, uniform and laundry	D31	Clothing and uniforms	05/09/2013	182500	39.1	Revenue income and expenditure	Greenham Trading Ltd	1285	1 VO	201306	DW11	P1		
B	Bromsgrove District Council	Planning and Development Services	Advice	Current Assets	Stocks	300	Stock Movement	05/09/2013	182501	229.39		Greenham Trading Ltd	1285	1 VO	201306	XX611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Services	D47	Consultants' fees	05/09/2013	182506	355.5	Revenue income and expenditure	Joe Holyoak	6045	1 VP	201306	DC00	P4		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Services	D43	Training fees	10/09/2013	182516	350	Revenue income and expenditure	UP TO SPEED TRAINING & ASSESSMENT ITD	10061	1 VO	201306	DW21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	05/09/2013	182517	165	Revenue income and expenditure	WasteParts UK Ltd	6508	1 VO	201306	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D53	Postage/packaging	05/09/2013	182517	10	Revenue income and expenditure	WasteParts UK Ltd	6508	1 VO	201306	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Services	D42	Seminar and course fees	05/09/2013	182520	150	Revenue income and expenditure	LG Futures	9910	1 VO	201306	CD43	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D03	Equipment - rental/lease	19/09/2013	182522	26.7	Revenue income and expenditure	Angel Springs Ltd	8009						

T	Company(T)	Bvaser(T)	Bvsdiv(T)	Cipfa2(T)	Cipfa3(T)	Account	Account(T)	Updated	TransNo	Amount	Montype(T)	Supplier name	SupplID	Supplier group	TT	Period	Cat1	TC	Text
B	Bromsgrove District Council			Supplies and Services	Communication and computing	D53	Postage/packaging	10/09/2013	182652	253	Revenue income and expenditure	Royal Mail Group Plc	1558	1	1	201306	RB01	P1	
B	Bromsgrove District Council			Supplies and Services	Communication and computing	D53	Postage/packaging	12/09/2013	182653	283.33	Revenue income and expenditure	Royal Mail Group Plc	1558	1	VN	201306	CC01	P1	
B	Bromsgrove District Council			Supplies and Services	Communication and computing	D53	Postage/packaging	10/09/2013	182654	488.87	Revenue income and expenditure	Royal Mail Group Plc	1558	1	VN	201306	RB10	P1	
B	Bromsgrove District Council	Central Services to the Public	Registration of Electors	Supplies and Services	Communication and computing	D53	Postage/packaging	10/09/2013	182656	166.39	Revenue income and expenditure	Royal Mail Group Plc	1558	1	VN	201306	EL00	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Employees	Indirect Employee Expenses	A30	Childminding allowances	09/09/2013	182657	42.42	Revenue income and expenditure	Wider Plan Ltd	10112	1	VN	201306	PS04	P1	
B	Bromsgrove District Council			Employees	Direct Employee Expenses	A10	Agency workers	12/09/2013	182663	925	Revenue income and expenditure	Morgan Hunt UK Ltd	9519	1	VO	201306	RB10	P1	
B	Bromsgrove District Council			Employees	Direct Employee Expenses	A10	Agency workers	11/09/2013	182664	851	Revenue income and expenditure	Morgan Hunt UK Ltd	9519	1	VO	201306	RB10	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	05/09/2013	182669	816.85	Revenue income and expenditure	Dennis Eagle Ltd	1191	1	VP	201306	DW11	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	05/09/2013	182671	144		Focal Image	1252	1	VP	201306	XX611	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	05/09/2013	182672	2,132.69	Revenue income and expenditure	Focal Image	1252	1	VP	201306	DP02	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	05/09/2013	182675	170.18	Revenue income and expenditure	Guest Trucks	7762	1	VP	201306	DW21	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D51	Printing and stationery	05/09/2013	182676	159.5	Revenue income and expenditure	Office Depot UK Ltd	6249	1	VP	201306	DP02	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	30/09/2013	182677	119.95	Revenue income and expenditure	Guest Trucks	7762	1	VO	201306	DW21	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	30/09/2013	182682	587.5	Revenue income and expenditure	Wurth UK Ltd	10087	1	VO	201306	DW11	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	30/09/2013	182682	234.8		Wurth UK Ltd	10087	1	VO	201306	XX611	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	30/09/2013	182682	352.5	Revenue income and expenditure	Wurth UK Ltd	10087	1	VO	201306	DW21	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	05/09/2013	182683	60		Wurth UK Ltd	10087	1	VP	201306	XX611	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	17/09/2013	182685	519.06	Revenue income and expenditure	Senate Electrical	9582	1	VO	201306	DP02	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	05/09/2013	182686	145.5	Revenue income and expenditure	Senate Electrical	9582	1	VP	201306	DP02	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	05/09/2013	182687	38.82	Revenue income and expenditure	Office Depot UK Ltd	6249	1	VP	201306	PS01	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	05/09/2013	182691	177	Revenue income and expenditure	Stanford Marsh Ltd	1607	1	VP	201306	PS01	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	05/09/2013	182695	161.8		Imperial Commercial Ltd. (Bristol)	1403	1	VP	201306	XX611	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	10/09/2013	182696	347.9		Wurth UK Ltd	10087	1	VO	201306	XX611	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	10/09/2013	182696	12.76	Revenue income and expenditure	Wurth UK Ltd	10087	1	VO	201306	DT41	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	05/09/2013	182697	46	Revenue income and expenditure	Imperial Commercial Ltd. (Bristol)	1403	1	VP	201306	DW11	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	05/09/2013	182698	171		Imperial Commercial Ltd. (Bristol)	1403	1	VP	201306	XX611	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	12/09/2013	182700	118.16	Revenue income and expenditure	Mercia Waste Management Ltd	1433	1	VO	201306	DW32	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	12/09/2013	182701	120.64	Revenue income and expenditure	Berendsen UK Ltd	9560	1	VO	201306	DT41	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	12/09/2013	182702	382.32	Revenue income and expenditure	Berendsen UK Ltd	9560	1	VO	201306	DT41	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	05/09/2013	182705	230	Revenue income and expenditure	MBL Seminars Ltd	6246	1	VP	201306	LS00	P1	
B	Bromsgrove District Council			Supplies and Services	Services	D49	Miscellaneous services	06/09/2013	182707	18	Revenue income and expenditure	Redditch Borough Council	1533	5	VN	201306	RB01	0	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D49	Miscellaneous services	05/09/2013	182708	175	Revenue income and expenditure	Redditch Borough Council	1533	5	VN	201306	LS12	0	
B	Bromsgrove District Council	Central Services to the Public	Community Centres	Premise Related Expenditure	Energy Costs	B22	Electricity	09/09/2013	182709	185.32	Revenue income and expenditure	Npower Limited	2080	1	VN	201306	AH01	P2	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Premise Related Expenditure	Energy Costs	B22	Electricity	09/09/2013	182709	2,547.37	Revenue income and expenditure	Npower Limited	2080	1	VN	201306	ES20	P1	
B	Bromsgrove District Council	Cultural and Related Services	Outdoor sports and recreation facilities	Premise Related Expenditure	Energy Costs	B22	Electricity	09/09/2013	182709	480.43	Revenue income and expenditure	Npower Limited	2080	1	VN	201306	RG61	P1	
B	Bromsgrove District Council			Premise Related Expenditure	Energy Costs	B22	Electricity	09/09/2013	182709	210.25	Revenue income and expenditure	Npower Limited	2080	1	VN	201306	MH04	P2	
B	Bromsgrove District Council	Environmental Services	Cemeteries	Premise Related Expenditure	Energy Costs	B22	Electricity	09/09/2013	182709	249.11	Revenue income and expenditure	Npower Limited	2080	1	VN	201306	CE01	P2	
B	Bromsgrove District Council	Cultural and Related Services	Community parks and open spaces	Premise Related Expenditure	Energy Costs	B22	Electricity	09/09/2013	182709	822.4	Revenue income and expenditure	Npower Limited	2080	1	VN	201306	SP00	P1	
B	Bromsgrove District Council	Environmental Services	Public Toilets	Premise Related Expenditure	Energy Costs	B22	Electricity	09/09/2013	182709	793.39	Revenue income and expenditure	Npower Limited	2080	1	VN	201306	PC03	P1	
B	Bromsgrove District Council	Environmental Services	Public Toilets	Premise Related Expenditure	Energy Costs	B22	Electricity	09/09/2013	182709	220.34	Revenue income and expenditure	Npower Limited	2080	1	VN	201306	PC01	P2	
B	Bromsgrove District Council	Environmental Services	Public Toilets	Premise Related Expenditure	Energy Costs	B22	Electricity	09/09/2013	182709	27.62	Revenue income and expenditure	Npower Limited	2080	1	VN	201306	PC04	P2	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Premise Related Expenditure	Energy Costs	B22	Electricity	06/09/2013	182711	2,449.04	Revenue income and expenditure	Npower Limited	2080	1	VN	201306	ES20	P1	
B	Bromsgrove District Council	Environmental Services	Public Toilets	Premise Related Expenditure	Water Services	B51	Water charges	04/09/2013	182712	632.33	Revenue income and expenditure	Severn Trent Water Ltd	2416	1	VN	201306	PC03	P4	
B	Bromsgrove District Council	Central Services to the Public	Registration of Electors	Supplies and Services	Communication and computing	D53	Postage/packaging	10/09/2013	182713	6.72	Revenue income and expenditure	Royal Mail Group Plc	1558	1	VN	201306	EL00	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	10/09/2013	182714	124.83	Revenue income and expenditure	Royal Mail Group Plc	1558	1	VN	201306	FS00	P1	
B	Bromsgrove District Council			Supplies and Services	Communication and computing	D53	Postage/packaging	10/09/2013	182715	152.86	Revenue income and expenditure	Royal Mail Group Plc	1558	1	VN	201306	RB01	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D77	Internet	09/09/2013	182716	900	Revenue income and expenditure	Virgin Media Business	8767	1	VN	201306	IT10	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Employees	Direct Employee Expenses	A10	Agency workers	10/09/2013	182717	1,527.57	Revenue income and expenditure	Matrix SCM Ltd	9043	1	VN	201306	DW21	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Employees	Direct Employee Expenses	A10	Agency workers	10/09/2013	182717	5,733.23	Revenue income and expenditure	Matrix SCM Ltd	9043	1	VN	201306	DW11	P1	
B	Bromsgrove District Council	Environmental Services	Community Safety (Crime Reduction)	Supplies and Services	Communication and computing	D59	Telephones	11/09/2013	182718	95.3	Revenue income and expenditure	Daisy Communications	7578	1	VN	201306	CS22	P1	
B	Bromsgrove District Council	Environmental Services	Community Safety (Crime Reduction)	Supplies and Services	Communication and computing	D59	Telephones	11/09/2013	182718	95.31	Revenue income and expenditure	Daisy Communications	7578	1	VN	201306	CS23	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D59	Telephones	09/09/2013	182719	602.91	Revenue income and expenditure	Daisy Communications	7578	1	VN	201306	IT12	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	10/09/2013	182722	-62.64	Revenue income and expenditure	Greenham Trading Ltd	1285	1	CN	201306	DW21	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	12/09/2013	182725	397.44		Somers Totalcare Ltd	3636	1	VO	201306	XX611	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	30/09/2013	182733	87.5	Revenue income and expenditure	Trojan Garage Equipment Services Ltd	1659	1	VO	201306	DT42	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D51	Printing and stationery	12/09/2013	182734	4.38	Revenue income and expenditure	Office Depot UK Ltd	6249	1	VO	201306	CD20	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	12/09/2013	182735	355	Revenue income and expenditure	JACS UK Ltd	10497	1	VO	201306	DP02	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	30/09/2013	182736	357.8		Selectquip	7235	1	VO	201306	XX611	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	26/09/2013	182737	35	Revenue income and expenditure	Imperial Commercial Ltd. (Bristol)	1403	1	VO	201306	DW32	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	26/09/2013	182737	93	Revenue income and expenditure	Imperial Commercial Ltd. (Bristol)	1403	1	VO	201306	DW32	P4	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	26/09/2013	182738	35	Revenue income and expenditure	Imperial Commercial Ltd. (Bristol)	1403	1	VO	201306	DW11	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs														

T	Company(T)	Bvaser(T)	Bvasdiv(T)	Cipfa2(T)	Cipfa3(T)	Account	Account(T)	Updated	TransNo	Amount	Montype(T)	Supplier name	SupplID	Supplier group	TT	Period	Cat1	TC	Text
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	09/09/2013	182820	96.13	Revenue income and expenditure	Ricoh UK Ltd	6528	1	VN	201306	PS01	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	09/09/2013	182821	1,345.26	Revenue income and expenditure	Ricoh UK Ltd	6528	1	VN	201306	PS01	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Premise Related Expenditure	Energy Costs	B22	Electricity	09/09/2013	182822	1,698.84	Revenue income and expenditure	Npower Limited	2080	1	VN	201306	ES20	P1	
B	Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Services	D47	Consultants' fees	12/09/2013	182831	1,809.00	Revenue income and expenditure	Price Planning Associates	5196	1	VO	201306	DC00	P4	
B	Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Services	D47	Consultants' fees	30/09/2013	182833	900	Revenue income and expenditure	Clear Town Planning	10374	1	VO	201306	DC00	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	24/09/2013	182834	4.83	Revenue income and expenditure	Probrand Limited	9439	1	VN	201306	IT12	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	12/09/2013	182838	116.46	Revenue income and expenditure	Wurh UK Ltd	10087	1	VO	201306	DP02	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Premise Related Expenditure	Cleaning and domestic supplies	B81	Cleaning and domestic supplies	12/09/2013	182843	588	Revenue income and expenditure	AM & PM Cleaning Solutions	6284	1	VO	201306	DP02	P4	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D51	Printing and stationery	19/09/2013	182845	146.9	Revenue income and expenditure	Office Depot UK Ltd	6249	1	VO	201306	DP02	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D51	Printing and stationery	19/09/2013	182846	12.6	Revenue income and expenditure	Office Depot UK Ltd	6249	1	VO	201306	DP02	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Capital Expenditure	Plant, vehicles and equipment	X23	Software	12/09/2013	182853	5,250.00	Capital income and expenditure	Wychavon District Council	1723	5	VN	201306	CAPS	P1	
B	Bromsgrove District Council	Highways and transport services	Off-street Parking	Third Party Payments	Other Local authorities	E31	Other local authorities	12/09/2013	182853	15,060.00	Revenue income and expenditure	Wychavon District Council	1723	5	VN	201306	CP14	P4	
B	Bromsgrove District Council	Highways and transport services	Off-street Parking	Third Party Payments	Other Local authorities	E31	Other local authorities	12/09/2013	182853	87,645.52	Revenue income and expenditure	Wychavon District Council	1723	5	VN	201306	CP14	P4	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D47	Consultants' fees	13/09/2013	182854	1,812.40	Revenue income and expenditure	Kevin Douglas	10328	1	VN	201306	LS06	0	
B	Bromsgrove District Council	Highways and transport services	Off-street Parking	Supplies and Services	Communication and computing	D77	Internet	13/09/2013	182857	16.55	Revenue income and expenditure	British Telecommunications plc	1098	1	VN	201306	CP00	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D77	Internet	13/09/2013	182858	154.73	Revenue income and expenditure	British Telecommunications plc	1098	1	VN	201306	IT12	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Employees	Direct Employee Expenses	A10	Agency workers	25/09/2013	182861	5,748.55	Revenue income and expenditure	Matrix SCM Ltd	9043	1	VN	201306	DW11	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Employees	Direct Employee Expenses	A10	Agency workers	25/09/2013	182861	892.83	Revenue income and expenditure	Matrix SCM Ltd	9043	1	VN	201306	DW21	P1	
B	Bromsgrove District Council	Environmental Services		Employees	Direct Employee Expenses	A10	Agency workers	25/09/2013	182861	174.08	Revenue income and expenditure	Matrix SCM Ltd	9043	1	VN	201306	YA02	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	19/09/2013	182863	356.48		Imperial Commercial Ltd. (Bristol)	1403	1	VO	201306	XX611	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	19/09/2013	182864	55.5		Imperial Commercial Ltd. (Bristol)	1403	1	VO	201306	XX611	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	25/09/2013	182865	31.3		Imperial Commercial Ltd. (Bristol)	1403	1	VO	201306	XX611	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	19/09/2013	182866	26.25		Imperial Commercial Ltd. (Bristol)	1403	1	VO	201306	XX611	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	24/09/2013	182867	137.78	Revenue income and expenditure	Bristol Street Motors Redditch Ford	7770	1	VO	201306	DW21	P1	
B	Bromsgrove District Council			Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	19/09/2013	182868	34.18	Revenue income and expenditure	Bristol Street Motors Redditch Ford	7770	1	VO	201306	CM21	P1	
B	Bromsgrove District Council	General Fund Housing Services	Other temporary Accommodation	Supplies and Services	Services	D48	Contractors' fees/charges/SLA's	19/09/2013	182869	3,562.94	Revenue income and expenditure	Bromsgrove District Housing Trust	2969	1	VO	201306	HG23	P1	
B	Bromsgrove District Council	General Fund Housing Services	Housing Strategy	Supplies and Services	Services	D48	Contractors' fees/charges/SLA's	19/09/2013	182870	4,057.47	Revenue income and expenditure	Bromsgrove District Housing Trust	2969	1	VO	201306	HG20	P1	
B	Bromsgrove District Council	General Fund Housing Services	Homelessness Administration	Third Party Payments	Private Contractors	E71	BDHT - management fee	19/09/2013	182871	17,817.87	Revenue income and expenditure	Bromsgrove District Housing Trust	2969	1	VO	201306	HG08	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	19/09/2013	182872	105		Truckstop Hawkes (Egglaroy Ltd T/A)	6329	1	VO	201306	XX611	P1	
B	Bromsgrove District Council			Employees	Direct Employee Expenses	A10	Agency workers	26/09/2013	182878	678.5	Revenue income and expenditure	Morgan Hunt UK Ltd	9519	1	VO	201306	RB10	P1	
B	Bromsgrove District Council			Employees	Direct Employee Expenses	A10	Agency workers	19/09/2013	182879	851	Revenue income and expenditure	Morgan Hunt UK Ltd	9519	1	VO	201306	RB10	P1	
B	Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Services	D47	Consultants' fees	19/09/2013	182887	2,225.70	Revenue income and expenditure	Jane Fray	10388	1	VO	201306	DC00	0	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	19/09/2013	182908	161.29	Revenue income and expenditure	Dennis Eagle Ltd	1191	1	VO	201306	DW14	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	13/09/2013	182909	1,183.68		Dennis Eagle Ltd	1191	1	VO	201306	XX611	P1	
B	Bromsgrove District Council	Cultural and Related Services	Outdoor sports and recreation facilities	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	13/09/2013	182911	22.5	Revenue income and expenditure	Broad Street D.I.Y	1089	1	VO	201306	PA01	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	19/09/2013	182912	1,232.00	Revenue income and expenditure	Dimension Data UK	4867	1	VO	201306	IT10	P1	
B	Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Services	D42	Seminar and course fees	13/09/2013	182913	47.5	Revenue income and expenditure	Association of Electoral Administrators	5625	1	VO	201306	EL27	P1	
B	Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Services	D42	Seminar and course fees	13/09/2013	182913	47.5	Revenue income and expenditure	Association of Electoral Administrators	5625	1	VO	201306	EL28	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	13/09/2013	182914	150	Revenue income and expenditure	Where Next Association	7760	1	VO	201306	DW32	P1	
B	Bromsgrove District Council	Environmental Services	Cemeteries	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	19/09/2013	182915	4.48	Revenue income and expenditure	Mercia Waste Management Ltd	1433	1	VO	201306	CE01	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	19/09/2013	182915	43.68	Revenue income and expenditure	Mercia Waste Management Ltd	1433	1	VO	201306	DW32	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D53	Postage/packaging	19/09/2013	182916	11	Revenue income and expenditure	Farid Municipal Vehicles Ltd.	5118	1	VO	201306	DW18	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	19/09/2013	182916	33.54	Revenue income and expenditure	Farid Municipal Vehicles Ltd.	5118	1	VO	201306	DW18	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	13/09/2013	182917	1,362.50	Revenue income and expenditure	Oracle Corporation UK Ltd.	9231	3	VO	201306	IT12	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	13/09/2013	182917	1,362.50	Revenue income and expenditure	Oracle Corporation UK Ltd.	9231	3	VO	201306	IT10	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Miscellaneous expenses	Miscellaneous expenses	D99	Workflow only - must change code before saving	16/09/2013	182919	250	Revenue income and expenditure	Harrison Clark LLP	5548	1	VN	201306	HR99	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D52	Books and publications	18/09/2013	182920	300.45	Revenue income and expenditure	LexisNexis Butterworths	1989	1	VN	201306	LS00	0	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D77	Internet	19/09/2013	182924	900.14	Revenue income and expenditure	Virgin Media Business	8767	1	VN	201306	IT10	P1	
B	Bromsgrove District Council			Supplies and Services	Communication and computing	D50	Debt Collection Fees	25/09/2013	182927	4.46	Revenue income and expenditure	Bristow & Sutor	1085	1	VN	201306	RB10	P1	
B	Bromsgrove District Council			Supplies and Services	Communication and computing	D50	Debt Collection Fees	25/09/2013	182928	50.75	Revenue income and expenditure	Bristow & Sutor	1085	1	VN	201306	RB10	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D59	Telephones	19/09/2013	182930	273.34	Revenue income and expenditure	Gamma Business Communications Ltd	9982	1	VN	201306	IT12	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	19/09/2013	182934	133.15		Spaldings (UK) Ltd	1600	1	VO	201306	XX611	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	19/09/2013	182935	27		Spaldings (UK) Ltd	1600	1	VO	201306	XX611	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	19/09/2013	182935	118.96	Revenue income and expenditure	Spaldings (UK) Ltd	1600	1	VO	201306	DW32	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D51	Printing and stationery	19/09/2013	182937	65.82	Revenue income and expenditure	Office Depot UK Ltd	6249	1	VO	201306	DP02	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D57	Computer - software	19/09/2013	182939	4,388.88	Revenue income and expenditure	Victoria Forms	10510	1	VO	201306	RB10	P1	
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	19/09/2013	182940	470	Revenue income and expenditure	Locke & Eastwood	1409	2	VO	201306	ES20	P1	
B	Bromsgrove District Council	Environmental Services	Cemeteries	Supplies and Services	Services	D48	Contractors' fees/charges/SLA's	24/09/2013	182941	648	Revenue income and expenditure	Peter Price	7730	1	VO	201306	CE01	0	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	19/09/2013	182943	1,170.00	Revenue income and expenditure	Rigby Taylor Ltd	1546	1	VO	201306	DW32	P1	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D85	General expenses	19/09/2013	182944	100	Revenue income and expenditure	Gilders Transport Ltd	10187	1	VO	201306	DW21	P1	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	25/09/2013	182945	2,744.54		Imperial Polythene Products Ltd	9972	1	VO</				

