

T	Company(T)	Bvaser(T)	Bvasdiv(T)	Cipfa2(T)	Cipfa3(T)	Account	Account(T)	Updated	TransNo	Amount	Montype(T)	Supplier name	SupplD	Supplier group	TT	Period	Cat1	TC	Text
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	16/12/2014	187084	53.97	Revenue income and expenditure	Dennis Eagle Ltd	1191	1 VO	201409	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	02/12/2014	187359	75	Revenue income and expenditure	J K Autos	1040	1 VO	201409	DW23	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	03/12/2014	187766	260.84	Revenue income and expenditure	Royal Mail Group Plc	1558	1 VN	201409	F500	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	17/12/2014	187861	17.99		Wurth UK Ltd	10087	1 VO	201409	XX611	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	02/12/2014	187907	806	Revenue income and expenditure	Northgate Vehicle Hire (West Midlands) Ltd	8773	1 VO	201409	DW32	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D50	Debt Collection Fees	10/12/2014	188085	5.25	Revenue income and expenditure	Bristow & Sutor	1085	1 VN	201409	F508	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	31/12/2014	188216	78.06	Revenue income and expenditure	Bromsgrove Motor Factors	1091	1 VP	201409	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	24/12/2014	188243	117	Revenue income and expenditure	Imperial Commercial Ltd (Derby)	10589	1 VO	201409	DW11	P4		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	24/12/2014	188243	40	Revenue income and expenditure	Imperial Commercial Ltd (Derby)	10589	1 VO	201409	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	01/12/2014	188430	156	Revenue income and expenditure	Fast Fit Nationwide Ltd	1236	1 VO	201409	DW32	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	02/12/2014	188431	550	Revenue income and expenditure	Gulliver's Truck Hire Ltd	10600	1 VO	201409	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D58	Computer - specific costs	02/12/2014	188448	1,925.00	Revenue income and expenditure	Cutter Project	9702	1 VO	201409	IT12	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D58	Computer - specific costs	02/12/2014	188448	1,925.00	Revenue income and expenditure	Cutter Project	9702	1 VO	201409	IT10	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	01/12/2014	188451	241.48	Revenue income and expenditure	Fire Safe Services Ltd	10056	1 VO	201409	ES20	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	01/12/2014	188452	144	Revenue income and expenditure	Fire Safe Services Ltd	10056	1 VO	201409	ES20	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Premise Related Expenditure	Cleaning and domestic supplies	B80	Contract cleaning	01/12/2014	188461	382.42	Revenue income and expenditure	We Clean Ltd	2966	1 VO	201409	CC01	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	01/12/2014	188516	230.52	Revenue income and expenditure	Fire Safe Services Ltd	10056	1 VO	201409	ES20	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	15/12/2014	188529	141.5	Revenue income and expenditure	Imperial Commercial Ltd (Derby)	10589	1 VP	201409	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	15/12/2014	188529	162	Revenue income and expenditure	Imperial Commercial Ltd (Derby)	10589	1 VP	201409	DW11	P4		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	02/12/2014	188532	4,500.00	Revenue income and expenditure	Worcestershire County Council	1759	5 VO	201409	DW21	P3		
B	Bromsgrove District Council	Planning and Development Services	Other Building control work	Supplies and Services	Communication and computing	D57	Computer - software	02/12/2014	188589	950	Revenue income and expenditure	IDOX Software Ltd	6852	1 VO	201409	BR03	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	01/12/2014	188594	46	Revenue income and expenditure	Fast Fit Nationwide Ltd	1236	1 VO	201409	DW21	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	02/12/2014	188601	568.01	Revenue income and expenditure	Northgate Vehicle Hire (West Midlands) Ltd	8773	1 VO	201409	DW32	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Premise Related Expenditure	Repairs, alterations and maint. of buildings	B04	Repair/maint'ce (CIS tax deductible)	01/12/2014	188605	5,349.21	Capital income and expenditure	Fence Tech Midlands	10172	2 VO	201409	CAPS	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Capital Expenditure	Operational Land and Buildings	X04	Other contract payments	01/12/2014	188605	0	Capital income and expenditure	Fence Tech Midlands	10172	2 VO	201409	CAPS	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D03	Equipment - rental/lease	01/12/2014	188611	7.2	Revenue income and expenditure	BOC Gases Ltd	1075	1 VO	201409	DT41	P1		
B	Bromsgrove District Council	Cultural and Related Services	Outdoor sports and recreation facilities	Premise Related Expenditure	Repairs, alterations and maint. of buildings	B03	Internal repair/maint. (reg'd for gross pay't)	29/12/2014	188618	450	Revenue income and expenditure	G.S. Adams Limited	5337	2 VO	201409	RG62	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D03	Equipment - rental/lease	02/12/2014	188622	76.99	Revenue income and expenditure	Air Liquide Limited	1407	1 VO	201409	DT41	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D50	Debt Collection Fees	10/12/2014	188637	5.25	Revenue income and expenditure	Bristow & Sutor	1085	1 VN	201409	F508	P1		
B	Bromsgrove District Council			Employees	Direct Employee Expenses	A10	Agency workers	02/12/2014	188652	882	Revenue income and expenditure	Morgan Hunt UK Ltd	9519	1 VO	201409	RB10	P1		
B	Bromsgrove District Council			Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	04/12/2014	188668	4,000.00	Revenue income and expenditure	Capita Business Services Ltd	1107	1 VO	201409	RB10	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	02/12/2014	188670	205	Revenue income and expenditure	RS Mechanical Services (UK) Ltd	10780	1 VO	201409	D562	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	29/12/2014	188680	58.98	Revenue income and expenditure	CEMEX UK Materials Ltd	1987	1 VO	201409	D562	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	15/12/2014	188683	238.52	Revenue income and expenditure	The Industrial Maintenance Group Ltd	10672	1 VP	201409	DW21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	01/12/2014	188706	2.8	Revenue income and expenditure	Mercia Waste Management Ltd	1433	1 VO	201409	DW32	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	01/12/2014	188707	76.72	Revenue income and expenditure	Mercia Waste Management Ltd	1433	1 VO	201409	DW32	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	31/12/2014	188715	-56.88		Arco Ltd	1027	1 CN	201409	XX611	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	02/12/2014	188718	4,487.05	Revenue income and expenditure	Wyre Forest District Council	4809	5 VN	201409	IT12	P1		
B	Bromsgrove District Council	Environmental Services	Internal Drainage Levy Work	Third Party Payments	Other Local authorities	E31	Other local authorities	02/12/2014	188718	16,359.75	Revenue income and expenditure	Wyre Forest District Council	4809	5 VN	201409	LD02	P1		
B	Bromsgrove District Council	Planning and Development Services	Support to business and enterprise	Third Party Payments	Other Local authorities	E31	Other local authorities	02/12/2014	188718	907.42	Revenue income and expenditure	Wyre Forest District Council	4809	5 VN	201409	ED72	P1		
B	Bromsgrove District Council	Planning and Development Services	Training and employment	Third Party Payments	Other Local authorities	E31	Other local authorities	02/12/2014	188718	1,453.46	Revenue income and expenditure	Wyre Forest District Council	4809	5 VN	201409	ED76	P1		
B	Bromsgrove District Council			Third Party Payments	Other Local authorities	E31	Other local authorities	02/12/2014	188718	17,256.73	Revenue income and expenditure	Wyre Forest District Council	4809	5 VN	201409	MH04	P1		
B	Bromsgrove District Council			Third Party Payments	Other Local authorities	E31	Other local authorities	02/12/2014	188718	1,498.88	Revenue income and expenditure	Wyre Forest District Council	4809	5 VN	201409	ED75	P1		
B	Bromsgrove District Council			Third Party Payments	Other Local authorities	E31	Other local authorities	02/12/2014	188718	3,456.08	Revenue income and expenditure	Wyre Forest District Council	4809	5 VN	201409	EP01	P1		
B	Bromsgrove District Council			Third Party Payments	Joint Authorities	E21	Joint authorities	02/12/2014	188718	703.23	Revenue income and expenditure	Wyre Forest District Council	4809	5 VN	201409	ED71	P1		
B	Bromsgrove District Council	Planning and Development Services	Support to business and enterprise	Third Party Payments	Other Local authorities	E31	Other local authorities	02/12/2014	188718	5,350.44	Revenue income and expenditure	Wyre Forest District Council	4809	5 VN	201409	ED78	P1		
B	Bromsgrove District Council	Planning and Development Services	Support to business and enterprise	Third Party Payments	Other Local authorities	E31	Other local authorities	02/12/2014	188718	3,289.64	Revenue income and expenditure	Wyre Forest District Council	4809	5 VN	201409	ED73	P1		
B	Bromsgrove District Council	Planning and Development Services	Support to business and enterprise	Third Party Payments	Other Local authorities	E31	Other local authorities	02/12/2014	188718	285.93	Revenue income and expenditure	Wyre Forest District Council	4809	5 VN	201409	MT01	P1		
B	Bromsgrove District Council	Planning and Development Services	Support to business and enterprise	Third Party Payments	Other Local authorities	E31	Other local authorities	02/12/2014	188718	22,283.38	Revenue income and expenditure	Wyre Forest District Council	4809	5 VN	201409	ED71	P1		
B	Bromsgrove District Council	Planning and Development Services	Support to business and enterprise	Third Party Payments	Joint Authorities	E21	Joint authorities	02/12/2014	188718	349.27	Revenue income and expenditure	Wyre Forest District Council	4809	5 VN	201409	MH04	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	02/12/2014	188737	1,020.00	Revenue income and expenditure	Trash UK Ltd	9198	1 VO	201409	DW14	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	04/12/2014	188739	221.5		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Clothes, uniform and laundry	D31	Clothing and uniforms	04/12/2014	188739	16	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	D562	P1		
B	Bromsgrove District Council	Highways and transport services	Off-street Parking	Premise Related Expenditure	Repairs, alterations and maint. of buildings	B02	External repair/maint. (reg'd for gross pay't)	11/12/2014	188740	0	Revenue income and expenditure	WD Ornamental Ironwork	10033	2 VO	201409	CP06	P1		
B	Bromsgrove District Council	Highways and transport services	Off-street Parking	Premise Related Expenditure	Repairs, alterations and maint. of buildings	B04	Repair/maint'ce (CIS tax deductible)	11/12/2014	188740	2,560.00	Revenue income and expenditure	WD Ornamental Ironwork	10033	2 VO	201409	CP06	P1		
B	Bromsgrove District Council	Highways and transport services	Environ Maint - Other Roads	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	02/12/2014	188742	132.5	Revenue income and expenditure	Capitol Mobility Services Limited	4719	1 VO	201409	HW10	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	11/12/2014	188744	26.7	Revenue income and expenditure	Wurth UK Ltd	10087	1 VO	201409	DT41	P1		
B	Bromsgrove District Council	Cultural and Related Services	Outdoor sports and recreation facilities	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	02/12/2014	188745	54.98	Revenue income and expenditure	Wurth UK Ltd	10087	1 VO	201409	PA01	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	02/12/2014	188746	499.71		Wurth UK Ltd	10087	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	02/12/2014	188746	54.99	Revenue income and expenditure	Wurth UK Ltd	10087	1 VO	201409	DT41	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	02/12/2014	188748	66.75	Revenue income and expenditure	Teccon Limited	4458	1 VO	201409	DP02	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	02/12/2014	188749	84.95	Revenue income and expenditure	Imperial Commercial Ltd. (Bristol)							

T	Company(T)	Bvaser(T)	Bvasdiv(T)	Cifa2(T)	Cifa3(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	Internal Business Units and Support Services	Internal Business Units and Support Services	Agency workers	Agency workers	11/12/2014	188818	2,730.28	Revenue income and expenditure	MatrixSCM Ltd	9043	1 VN	201409	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Debt Collection Fees	Debt Collection Fees	04/12/2014	188820	41.13	Revenue income and expenditure	Bristow & Sutor	1085	1 VN	201409	R810	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Childminding allowances	Childminding allowances	29/12/2014	188822	31.96	Revenue income and expenditure	Wider Plan Ltd	10112	1 VN	201409	PS04	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Equipment - maintenance	Equipment, furniture and materials	03/12/2014	188823	-32.06	Revenue income and expenditure	Berendsen UK Ltd	9560	1 CN	201409	DP02	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Contract hire of vehicles	Contract Hire and operating leases	03/12/2014	188824	-287.38	Revenue income and expenditure	Northgate Vehicle Hire (West Midlands) Ltd	8773	1 CN	201409	DW32	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Contract hire of vehicles	Contract Hire and operating leases	03/12/2014	188825	-24.82	Revenue income and expenditure	Northgate Vehicle Hire (West Midlands) Ltd	8773	1 CN	201409	DW32	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	04/12/2014	188826	-23.56		Cromwell Tools	10772	1 CN	201409	XX611	P1		
B	Bromsgrove District Council	Environmental Services	Cemeteries	Internal Business Units and Support Services	Internal Business Units and Support Services	Contractors' fees/charges/SLA's	Services	09/12/2014	188827	648	Revenue income and expenditure	REDACTED PERSONAL DATA	7730	1 VO	201409	CC01	P4		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Postage/packages	Communication and computing	04/12/2014	188828	17	Revenue income and expenditure	Scarab Sweepers Ltd	5827	1 VO	201409	DW21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Vehicle repairs/maint'ce	Direct Transport Costs	04/12/2014	188828	174.69	Revenue income and expenditure	Scarab Sweepers Ltd	5827	1 VO	201409	DW21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Materials - purchased	Equipment, furniture and materials	04/12/2014	188830	58.98	Revenue income and expenditure	CEMEX UK Materials Ltd	1987	1 VO	201409	D562	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Materials - purchased	Equipment, furniture and materials	04/12/2014	188831	18.72	Revenue income and expenditure	Arco Ltd	1027	1 VO	201409	DP02	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Contractors' fees/charges/SLA's	Services	04/12/2014	188832	15,792.50	Revenue income and expenditure	EPIC	7485	1 VO	201409	CM23	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Equipment - rental/lease	Equipment, furniture and materials	11/12/2014	188834	76.8	Revenue income and expenditure	Safety Kleen UK Ltd	1564	1 VO	201409	DT41	P1		
B	Bromsgrove District Council	Planning and Development Services	Advice	Internal Business Units and Support Services	Internal Business Units and Support Services	Agency workers	Direct Employee Expenses	04/12/2014	188840	2,314.35	Revenue income and expenditure	REDACTED PERSONAL DATA	10388	1 VO	201409	DC00	P4		
B	Bromsgrove District Council	Planning and Development Services	Advice	Internal Business Units and Support Services	Internal Business Units and Support Services	Consultants' fees	Services	04/12/2014	188842	300	Revenue income and expenditure	J Turner & Associates Ltd	1662	1 VO	201409	DC00	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Vehicle repairs/maint'ce	Direct Transport Costs	04/12/2014	188844	285	Revenue income and expenditure	J K Autos	1040	1 VO	201409	DW21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Vehicle repairs/maint'ce	Direct Transport Costs	04/12/2014	188845	395	Revenue income and expenditure	Vision Techniques (U.K.) Ltd	3412	1 VO	201409	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Materials - purchased	Equipment, furniture and materials	09/12/2014	188847	74.8	Revenue income and expenditure	Pressure Coolers Trading as Maestro International	9070	1 VO	201409	DP02	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Courier and transport services	Contract Hire and operating leases	09/12/2014	188850	130	Revenue income and expenditure	Bromsgrove Bus & Coach Company	5238	1 VO	201409	LS05	P4		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	11/12/2014	188851	198.7		Nobisco Limited	1858	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Materials - purchased	Equipment, furniture and materials	11/12/2014	188852	51.75	Revenue income and expenditure	Wurth UK Ltd	10087	1 VO	201409	DT41	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	11/12/2014	188852	32.97	Revenue income and expenditure	Wurth UK Ltd	10087	1 VO	201409	DT41	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Materials - purchased	Equipment, furniture and materials	11/12/2014	188852	54.98	Revenue income and expenditure	Wurth UK Ltd	10087	1 VO	201409	D562	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	11/12/2014	188852	84.2		Wurth UK Ltd	10087	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	04/12/2014	188854	63		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	04/12/2014	188854	138		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	XX611	P4		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	08/12/2014	188856	21		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Materials - purchased	Equipment, furniture and materials	08/12/2014	188857	60	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	DP02	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Clothing and uniforms	Clothes, uniform and laundry	08/12/2014	188858	15	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	DW11	P4		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	08/12/2014	188858	26.5		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Clothing and uniforms	Clothes, uniform and laundry	08/12/2014	188859	36	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	D562	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	11/12/2014	188860	915.4		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	11/12/2014	188860	34.5		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	XX611	P4		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	08/12/2014	188861	20		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Clothing and uniforms	Clothes, uniform and laundry	08/12/2014	188861	20	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Clothing and uniforms	Clothes, uniform and laundry	08/12/2014	188861	18.5	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	MH04	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	08/12/2014	188862	69		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	XX611	P4		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Clothing and uniforms	Clothes, uniform and laundry	08/12/2014	188863	121.74	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	D562	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Computer - software	Communication and computing	09/12/2014	188865	1,365.00	Revenue income and expenditure	QA Learning	10880	1 VO	201409	IT12	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Contract hire of vehicles	Contract Hire and operating leases	31/12/2014	188866	3,400.00	Revenue income and expenditure	Gulliver's Truck Hire Ltd	10600	1 VP	201409	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Contract hire of vehicles	Contract Hire and operating leases	30/12/2014	188867	660	Revenue income and expenditure	Gulliver's Truck Hire Ltd	10600	1 VO	201409	DW21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Computer - specific costs	Communication and computing	09/12/2014	188868	140	Revenue income and expenditure	Socitm Ltd	1594	1 VO	201409	IT12	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Computer - specific costs	Communication and computing	09/12/2014	188869	445	Revenue income and expenditure	Socitm Ltd	1594	1 VO	201409	IT10	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Computer - specific costs	Communication and computing	09/12/2014	188869	445	Revenue income and expenditure	Socitm Ltd	1594	1 VO	201409	IT12	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Computer - specific costs	Communication and computing	08/12/2014	188870	60	Revenue income and expenditure	Probrand Limited	9439	1 VO	201409	IT12	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	08/12/2014	188871	29.4		Truckstop Hawkes (Egglaroy Ltd T/A)	6329	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Cultural and Related Services	Outdoor sports and recreation facilities	Internal Business Units and Support Services	Internal Business Units and Support Services	Vehicle repairs/maint'ce	Direct Transport Costs	08/12/2014	188872	72.5	Revenue income and expenditure	Truckstop Hawkes (Egglaroy Ltd T/A)	6329	1 VO	201409	PA01	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	08/12/2014	188873	240		Truckstop Hawkes (Egglaroy Ltd T/A)	6329	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Books and publications	Communication and computing	08/12/2014	188874	79	Revenue income and expenditure	Sweet & Maxwell Ltd	1626	1 VO	201409	R500	P4		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Books and publications	Communication and computing	08/12/2014	188874	79	Revenue income and expenditure	Sweet & Maxwell Ltd	1626	1 VO	201409	R500	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Vehicle repairs/maint'ce	Direct Transport Costs	08/12/2014	188875	62.5	Revenue income and expenditure	Truckstop Hawkes (Egglaroy Ltd T/A)	6329	1 VO	201409	D562	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	08/12/2014	188876	360		Truckstop Hawkes (Egglaroy Ltd T/A)	6329	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Contract hire of vehicles	Contract Hire and operating leases	17/12/2014	188877	850	Revenue income and expenditure	Trash UK Ltd	9198	1 VO	201409	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Computer - general costs	Communication and computing	08/12/2014	188878	8,000.00	Revenue income and expenditure	Prestige Systems Ltd.	8836	1 VO	201409	IT12	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	General expenses	Miscellaneous expenses	08/12/2014	188880	200	Revenue income and expenditure	Davenport Fallen Stock Ltd	7061	1 VO	201409	DW21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Contract cleaning	Cleaning and domestic supplies	18/12/2014	188881	382.42	Revenue income and expenditure	We Clean Ltd	2966	1 VO	201409	CC01	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Internal Business Units and Support Services	Internal Business Units and Support Services	Stock Movement	Stocks	08/12/2014	188882	79.88		Arco Ltd	1027	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Highways and transport services	Off-street Parking	Internal Business Units and Support Services	Internal Business Units and Support Services	Equipment - maintenance	Equipment, furniture and materials	08/12/2014	188883	127.5	Revenue income and expenditure	Paul's Electrical Services (West Midlands)Ltd.	4977	2 VO	201409	CP00	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Internal Business Units and Support Services	Contract hire of vehicles	Contract Hire and operating leases	17/12/2014	188884	850	Revenue income and expenditure	Trash UK Ltd	9198	1 VO	201409</				

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	Internal Business Units and Support Services	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D56	Computer - hardware	15/12/2014	188961	55,040.60	Revenue income and expenditure	Softcat IT	9916	1 VO 201409	IT12	P1			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	17/12/2014	188963	226	Revenue income and expenditure	Fast Fit Nationwide Ltd	1236	1 VO 201409	DW11	P1			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D03	Equipment - rental/lease	29/12/2014	188965	76.99	Revenue income and expenditure	Air Liquide Limited	1407	1 VO 201409	DT41	P1			
B	Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Communication and computing	D54	Advertising (general)	11/12/2014	188966	310.09	Revenue income and expenditure	TMP (UK) Ltd	1646	1 VO 201409	DC00	P1			
B	Bromsgrove District Council	Planning and Development Services	Structure and local planning	Supplies and Services	Services	D47	Consultants' fees	31/12/2014	188967	2,562.86	Revenue income and expenditure	HELEN WILSON ASSOCIATES LTD	10701	1 VP 201409	LP00	P1			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Premise Related Expenditure	Water Services	B51	Water charges	22/12/2014	188968	8,556.71	Revenue income and expenditure	Severn Trent Water	8934	1 VO 201409	D561	P4			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	17/12/2014	188970	319.65	Revenue income and expenditure	Fast Fit Nationwide Ltd	1236	1 VO 201409	DW11	P1			
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	17/12/2014	188971	24.64		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO 201409	XX611	P1			
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	17/12/2014	188972	42		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO 201409	XX611	P1			
B	Bromsgrove District Council	Environmental Services	Public Toilets	Supplies and Services	Clothes, uniform and laundry	D31	Clothing and uniforms	17/12/2014	188973	65	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO 201409	PC00	P3			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	17/12/2014	188974	15	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO 201409	DP02	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	17/12/2014	188975	850	Revenue income and expenditure	Trash UK Ltd	9198	1 VO 201409	DW11	P1			
B	Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Services	D43	Training fees	17/12/2014	188976	199.29	Revenue income and expenditure	Malvern Hills District Council	3596	5 VO 201409	EL04	N4			
B	Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Services	D43	Training fees	17/12/2014	188976	199.29	Revenue income and expenditure	Malvern Hills District Council	3596	5 VO 201409	EL12	N4			
B	Bromsgrove District Council			Employees	Direct Employee Expenses	A10	Agency workers	17/12/2014	188978	2,227.09	Revenue income and expenditure	Civica UK Ltd	1526	1 VO 201409	RB10	P1			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	17/12/2014	188981	166.75	Revenue income and expenditure	Dennis Eagle Ltd	1191	1 VO 201409	DW11	P1			
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Capital Expenditure	Plant, vehicles and equipment	X22	Computer equipment etc.	15/12/2014	188983	12,710.00	Capital income and expenditure	Redditch Borough Council	1533	5 VN 201409	CAPE	P1			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	10/12/2014	188984	1,750.00	Revenue income and expenditure	H I Smith Transmissions Ltd	2922	1 VO 201409	DW11	P1			
B	Bromsgrove District Council	Planning and Development Services	Other Building control work	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	17/12/2014	188985	69	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO 201409	BC00	P1			
B	Bromsgrove District Council	Environmental Services	Public Health	Supplies and Services	Miscellaneous expenses	D87	Marketing/promotion/publicity	15/12/2014	188986	190	Revenue income and expenditure	The Wythall Directory	4454	1 VO 201409	EH02	P3			
B	Bromsgrove District Council			Supplies and Services	Miscellaneous expenses	D85	General expenses	11/12/2014	188987	350	Revenue income and expenditure	D'entertainment UK	9625	1 VO 201409	E062	P4			
B	Bromsgrove District Council			Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	22/12/2014	188988	26.7	Revenue income and expenditure	Angel Springs Ltd	8009	1 VO 201409	CC01	P1			
B	Bromsgrove District Council	Cultural and Related Services	Sports Development and community recreation	Premise Related Expenditure	Fixtures and Fittings	B63	Internal fixtures/fittings - maint'ce	11/12/2014	188989	36.5	Revenue income and expenditure	Edgefire	1208	1 VO 201409	SD22	P1			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Premise Related Expenditure	Fixtures and Fittings	B63	Internal fixtures/fittings - maint'ce	11/12/2014	188989	719.25	Revenue income and expenditure	Edgefire	1208	1 VO 201409	DP02	P1			
B	Bromsgrove District Council	Environmental Services	Cemeteries	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	17/12/2014	188990	74.75	Revenue income and expenditure	Falon Nameplates Ltd	1235	1 VO 201409	CE01	P1			
B	Bromsgrove District Council	Environmental Services	Cemeteries	Supplies and Services	Services	D48	Contractors' fees/charges/SLA's	11/12/2014	188993	408.33	Revenue income and expenditure	A Pullen Memorials	7065	1 VO 201409	CE01	P1			
B	Bromsgrove District Council	Highways and transport services	Off-street Parking	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	18/12/2014	188994	1,949.40	Revenue income and expenditure	Jade Security Services Ltd	7651	1 VO 201409	CP00	P1			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D03	Equipment - rental/lease	22/12/2014	188995	7.2	Revenue income and expenditure	BOC Gases Ltd	1075	1 VO 201409	DT41	P1			
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	11/12/2014	188996	560		Danline International Ltd	4507	1 VO 201409	XX611	P1			
B	Bromsgrove District Council	Internal Business Units and Support Services	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D58	Computer - specific costs	11/12/2014	188998	192	Revenue income and expenditure	European Electronique Limited	9101	1 VO 201409	IT12	P1			
B	Bromsgrove District Council			Supplies and Services	Communication and computing	D51	Printing and stationery	17/12/2014	188999	102.25	Revenue income and expenditure	Antalis Ltd	1768	1 VO 201409	RB10	P1			
B	Bromsgrove District Council			Supplies and Services	Miscellaneous expenses	D85	General expenses	11/12/2014	189003	138.13	Revenue income and expenditure	Wychavon District Council	1723	5 VO 201409	BR03	P1			
B	Bromsgrove District Council	Planning and Development Services	Advice	Employees	Direct Employee Expenses	A10	Agency workers	11/12/2014	189004	1,917.05	Revenue income and expenditure	REDACTED PERSONAL DATA	10388	1 VO 201409	DC00	P4			
B	Bromsgrove District Council			Transport Related Expenditure	Contract Hire and operating leases	C32	Courier and transport services	11/12/2014	189005	120	Revenue income and expenditure	Kev's Cars & Coaches Ltd	6946	1 VO 201409	CO61	P4			
B	Bromsgrove District Council	General Fund Housing Services	Housing Strategy	Third Party Payments	Private Contractors	E71	BDHT - management fee	11/12/2014	189006	4,057.47	Revenue income and expenditure	Bromsgrove District Housing Trust	2969	1 VO 201409	HG20	P1			
B	Bromsgrove District Council	General Fund Housing Services	Homelessness Administration	Third Party Payments	Private Contractors	E71	BDHT - management fee	11/12/2014	189007	17,817.87	Revenue income and expenditure	Bromsgrove District Housing Trust	2969	1 VO 201409	HG08	P1			
B	Bromsgrove District Council	General Fund Housing Services	Other temporary Accommodation	Supplies and Services	Services	D48	Contractors' fees/charges/SLA's	11/12/2014	189008	3,562.94	Revenue income and expenditure	Bromsgrove District Housing Trust	2969	1 VO 201409	HG23	P1			
B	Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Services	D47	Consultants' fees	11/12/2014	189009	750	Revenue income and expenditure	Pinders	10892	1 VO 201409	DC00	P1			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D47	Consultants' fees	16/12/2014	189012	1,291.66	Revenue income and expenditure	Local Government Association	4059	5 VO 201409	LS12	P1			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Employees	Indirect Employee Expenses	A36	Employees' professional subscriptions	16/12/2014	189013	318.5	Revenue income and expenditure	Institute of Legal Executives	5284	1 VO 201409	LS00	P4			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Employees	Indirect Employee Expenses	A36	Employees' professional subscriptions	16/12/2014	189014	318.5	Revenue income and expenditure	Institute of Legal Executives	5284	1 VO 201409	LS00	P4			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Employees	Indirect Employee Expenses	A36	Employees' professional subscriptions	16/12/2014	189015	318.5	Revenue income and expenditure	Institute of Legal Executives	5284	1 VO 201409	LS00	P4			
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	16/12/2014	189016	25,202.98		Harvest Energy Ltd	9164	1 VO 201409	XX611	P1			
B	Bromsgrove District Council	General Fund Housing Services		Supplies and Services	Services	D48	Contractors' fees/charges/SLA's	16/12/2014	189018	21,000.00	Revenue income and expenditure	Bromsgrove District Housing Trust	2969	1 VO 201409	HG37	P1			
B	Bromsgrove District Council	Planning and Development Services	Advice	Employees	Indirect Employee Expenses	A36	Employees' professional subscriptions	16/12/2014	189019	200	Revenue income and expenditure	Planning Jungle Ltd	10896	1 VO 201409	DC00	P4			
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	16/12/2014	189020	261	Revenue income and expenditure	Sweet & Maxwell Ltd	1626	1 VO 201409	LS00	P4			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	16/12/2014	189021	93	Revenue income and expenditure	Imperial Commercial Ltd (Derby)	10589	1 VO 201409	DW32	P4			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	16/12/2014	189021	40	Revenue income and expenditure	Imperial Commercial Ltd (Derby)	10589	1 VO 201409	DW32	P4			
B	Bromsgrove District Council	Planning and Development Services	Sustainable development strategies	Supplies and Services	Services	D47	Consultants' fees	16/12/2014	189024	1,374.30	Revenue income and expenditure	HDH Planning & Development	10657	1 VO 201409	LP06	P1			
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Capital Expenditure	Operational Land and Buildings	X04	Other contract payments	30/12/2014	189025	2,500.00	Capital income and expenditure	Western Power Distribution	9601	1 VO 201409	CAPC	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	16/12/2014	189029	2,425.00	Revenue income and expenditure	Sweet & Maxwell Ltd	1626	1 VO 201409	LS00	P3			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D47	Consultants' fees	16/12/2014	189030	46	Revenue income and expenditure	Bevan Brittan LLP	5549	1 VO 201409	LS12	P1			
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	16/12/2014	189031	34.5		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO 201409	XX611	P1			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Premise Related Expenditure	Cleaning and domestic supplies	B81	Cleaning and domestic supplies	23/12/2014	189032	560	Revenue income and expenditure	AM & PM Cleaning Solutions	6284	1 VO 201409	DP02	P4			
B	Bromsgrove District Council	Environmental Services	Cemeteries	Premise Related Expenditure	Cleaning and domestic supplies	B81	Cleaning and domestic supplies	23/12/2014	189034	182	Revenue income and expenditure	AM & PM Cleaning Solutions	6284	1 VO 201409	CE01	P4			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	16/12/2014	189036	155.75	Revenue income and expenditure	Guest Trucks	7762	1 VO 201409	DW11	P1			
B	Bromsgrove District Council	General Fund Housing Services	Travellers Sites	Supplies and Services	Services	D48	Contractors' fees/charges/SLA's	18/12/2014	189037	0	Revenue income and expenditure	WD Ornamental Ironwork	10033	2 VO 201409	HG02	P1			
B	Bromsgrove District Council	General Fund Housing Services	Travellers Sites	Premise Related Expenditure	Repairs, alterations and maint. of buildings	B04	Repair/maint'ce (CIS tax deductible)	18/12/2014	189037	2,305.00	Revenue income and expenditure	WD Ornamental Ironwork	10033	2 VO 201409	HG02	P1			
B	Bromsgrove District Council	Planning and Development Services	Other Building control work	Supplies and Services	Services	D47	Consultants' fees	30/12/2014	189038	140	Revenue income and expenditure	AM Resources Ltd	7649	1 VO 201409	BC00	P1			
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	18/12/2014	189039	15.96		Nobisco Limited	1858	1 VO 201409	XX611	P1			
B	Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Services	D47	Consultants' fees	23/12/2014	189040	487.5	Revenue income and expenditure	Dudley Metropolitan Borough Council	4645	1 VO 201409	DC00	P3			
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Dep																

T	Company(T)	Bvaser(T)	Bvading(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	Central Services to the Public	Conducting Elections	Supplies and Services	Services	D43	Training fees	31/12/2014	189134	47.5	Revenue income and expenditure	Xpress Software Solutions	9821	1 VO	201409	EL28	P1		
B	Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Services	D43	Training fees	31/12/2014	189134	47.5	Revenue income and expenditure	Xpress Software Solutions	9821	1 VO	201409	EL27	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Services	D42	Seminar and course fees	31/12/2014	189135	2,823.96	Revenue income and expenditure	Valeur Consulting Ltd	10793	1 VO	201409	BT01	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	31/12/2014	189136	87.8		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	31/12/2014	189137	52		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	XX611	P4		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	31/12/2014	189137	180	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201409	DP02	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	31/12/2014	189140	29	Revenue income and expenditure	Truckstop Hawkes (Egglaroy Ltd T/A)	6329	1 VO	201409	DW11	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	31/12/2014	189140	88		Truckstop Hawkes (Egglaroy Ltd T/A)	6329	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	31/12/2014	189141	72		Truckstop Hawkes (Egglaroy Ltd T/A)	6329	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Highways and transport services	Environ Maint - Other Roads	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	31/12/2014	189144	206.8	Revenue income and expenditure	Capitol Mobility Services Limited	4719	1 VO	201409	HW10	P1		
B	Bromsgrove District Council	Highways and transport services	Environ Maint - Other Roads	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	31/12/2014	189145	606	Revenue income and expenditure	Capitol Mobility Services Limited	4719	1 VO	201409	HW10	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	31/12/2014	189149	405	Revenue income and expenditure	NTM GB Ltd	5707	1 VO	201409	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D47	Consultants' fees	31/12/2014	189151	500	Revenue income and expenditure	REDACTED PERSONAL DATA	10861	1 VO	201409	LS12	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	31/12/2014	189158	7.96		Cromwell Tools	10772	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D03	Equipment - rental/lease	31/12/2014	189159	76.8	Revenue income and expenditure	Safety Kleen UK Ltd	1564	1 VP	201409	DT41	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D53	Postage/packages	31/12/2014	189161	19.5	Revenue income and expenditure	Somers Totalcare Ltd	3636	1 VO	201409	DT41	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	31/12/2014	189161	814.8		Somers Totalcare Ltd	3636	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	31/12/2014	189162	54.52	Revenue income and expenditure	Bromsgrove Motor Factors	1091	1 VO	201409	D562	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint'ce	31/12/2014	189163	13.9	Revenue income and expenditure	Bromsgrove Motor Factors	1091	1 VO	201409	DW11	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	31/12/2014	189164	38.5		Bromsgrove Motor Factors	1091	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	31/12/2014	189166	62.48	Revenue income and expenditure	Broad Street D.I.Y	1089	1 VO	201409	D562	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	31/12/2014	189167	16.66	Revenue income and expenditure	Broad Street D.I.Y	1089	1 VO	201409	D562	P1		
B	Bromsgrove District Council	Environmental Services	Cemeteries	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	31/12/2014	189168	240	Revenue income and expenditure	Broad Street D.I.Y	1089	1 VO	201409	CE01	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	31/12/2014	189169	7.49	Revenue income and expenditure	Broad Street D.I.Y	1089	1 VO	201409	DW32	P1		
B	Bromsgrove District Council	Cultural and Related Services	Outdoor sports and recreation facilities	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	31/12/2014	189170	20.61	Revenue income and expenditure	Broad Street D.I.Y	1089	1 VO	201409	RG62	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	31/12/2014	189171	3.51	Revenue income and expenditure	Broad Street D.I.Y	1089	1 VO	201409	D562	P1		
B	Bromsgrove District Council	Cultural and Related Services	Allotments	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	31/12/2014	189171	16.6	Revenue income and expenditure	Broad Street D.I.Y	1089	1 VO	201409	AL01	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	31/12/2014	189172	11.99		Broad Street D.I.Y	1089	1 VO	201409	XX611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	31/12/2014	189172	2.62	Revenue income and expenditure	Broad Street D.I.Y	1089	1 VO	201409	D562	P1		
B	Bromsgrove District Council	Environmental Services	Public Health	Supplies and Services	Miscellaneous expenses	D87	Marketing/promotion/publicity	31/12/2014	189173	59	Revenue income and expenditure	Office Furniture Online	9727	1 VO	201409	EH04	P1		
B	Bromsgrove District Council			Employees	Direct Employee Expenses	A10	Agency workers	31/12/2014	189175	869.75	Revenue income and expenditure	Morgan Hunt UK Ltd	9519	1 VP	201409	RB10	P1		
B	Bromsgrove District Council			Employees	Direct Employee Expenses	A10	Agency workers	31/12/2014	189176	882	Revenue income and expenditure	Morgan Hunt UK Ltd	9519	1 VP	201409	RB10	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	31/12/2014	189181	390	Revenue income and expenditure	Mason & Jones Group	10788	1 VP	201409	DP02	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	31/12/2014	189182	585	Revenue income and expenditure	Mason & Jones Group	10788	1 VP	201409	DP02	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	09/12/2014	2073143	278.59	Revenue income and expenditure	Natwest	0	PC	201409	IT10	P6	GPC CARD PURCHASES OCTOBER 14 UK INSIGHT	
B	Bromsgrove District Council	Central Services to the Public	Registration of Electors	Supplies and Services	Communication and computing	D51	Printing and stationery	09/12/2014	2073143	42.49	Revenue income and expenditure	Natwest	0	PC	201409	ELO0	P6	GPC CARD PURCHASES OCTOBER 14 STAPLES	
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	09/12/2014	2073143	43.74	Revenue income and expenditure	Natwest	0	PC	201409	ES20	P6	GPC CARD PURCHASES OCTOBER 14 AMAZON	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Employees	Indirect Employee Expenses	A36	Employees' professional subscriptions	09/12/2014	2073143	2,464.00	Revenue income and expenditure	Natwest	0	PC	201409	LS00	P3	GPC CARD PURCHASES OCTOBER 14 LAW SOCIETY	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Communication and computing	D56	Computer - hardware	09/12/2014	2073143	278.59	Revenue income and expenditure	Natwest	0	PC	201409	IT10	P6	GPC CARD PURCHASES OCTOBER 14 UK INSIGHT	
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	09/12/2014	2073143	14.14	Revenue income and expenditure	Natwest	0	PC	201409	ES20	P6	GPC CARD PURCHASES OCTOBER 14 BROMSGROVE COBE.	
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	09/12/2014	2073143	72.92	Revenue income and expenditure	Natwest	0	PC	201409	IT12	P3	GPC CARD PURCHASES OCTOBER 14 ARGOS	
B	Bromsgrove District Council	Transport Related Expenditure	Public Transport	Supplies and Services	Public Transport	C44	Public transport	09/12/2014	2073146	7.62	Revenue income and expenditure	Natwest	0	PC	201409	CD36	P4	GPC PURCHASES NOVEMBER 14 TRAINLINE	
B	Bromsgrove District Council	Transport Related Expenditure	Catering	Supplies and Services	Catering	D23	Catering (incl.food purchases)	09/12/2014	2073146	10.27	Revenue income and expenditure	Natwest	0	PC	201409	CD41	P5	GPC PURCHASES NOVEMBER 14 CO OP	
B	Bromsgrove District Council	Transport Related Expenditure	Public Transport	Supplies and Services	Public Transport	C44	Public transport	09/12/2014	2073146	7.63	Revenue income and expenditure	Natwest	0	PC	201409	LS00	P4	GPC PURCHASES NOVEMBER 14 TRAINLINE	
B	Bromsgrove District Council	Transport Related Expenditure	Public Transport	Supplies and Services	Public Transport	C44	Public transport	09/12/2014	2073146	151.89	Revenue income and expenditure	Natwest	0	PC	201409	CD38	P6	GPC PURCHASES NOVEMBER 14 TRAINLINE	
B	Bromsgrove District Council	Transport Related Expenditure	Public Transport	Supplies and Services	Public Transport	C44	Public transport	09/12/2014	2073146	303.78	Revenue income and expenditure	Natwest	0	PC	201409	CD61	P6	GPC PURCHASES NOVEMBER 14 TRAINLINE	
B	Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Equipment, furniture and materials	D04	Equipment - specialist	09/12/2014	2073146	420.08	Revenue income and expenditure	Natwest	0	PC	201409	DC00	P5	GPC PURCHASES NOVEMBER 14 AMAZON	
B	Bromsgrove District Council			Supplies and Services	Miscellaneous expenses	D87	Marketing/promotion/publicity	09/12/2014	2073146	109.06	Revenue income and expenditure	Natwest	0	PC	201409	CM08	P6	GPC PURCHASES NOVEMBER 14 ADOBE SYSTEMS	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Catering	D24	Civic hospitality	09/12/2014	2073146	19	Revenue income and expenditure	Natwest	0	PC	201409	ES20	P4	GPC PURCHASES NOVEMBER 14 CO OP	
B	Bromsgrove District Council	Transport Related Expenditure	Public Transport	Supplies and Services	Public Transport	C44	Public transport	09/12/2014	2073146	151.89	Revenue income and expenditure	Natwest	0	PC	201409	CD41	P6	GPC PURCHASES NOVEMBER 14 TRAINLINE	
B	Bromsgrove District Council	Supplies and Services	Catering	Supplies and Services	Catering	D23	Catering (incl.food purchases)	09/12/2014	2073146	15.28	Revenue income and expenditure	Natwest	0	PC	201409	CD41	P4	GPC PURCHASES NOVEMBER 14 CO OP	
B	Bromsgrove District Council	Supplies and Services	Catering	Supplies and Services	Catering	D24	Civic hospitality	09/12/2014	2073146	192.5	Revenue income and expenditure	Natwest	0	PC	201409	CD61	P6	GPC PURCHASES NOVEMBER 14 POUNDLAND	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	D01	Vehicle repairs/maint'ce	16/12/2014	2073188	15	Revenue income and expenditure	Natwest	0	PC	201409	DW32	P6	GPC PURCHASES NOVEMBER 2014 BMF	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	16/12/2014	2073188	27	Revenue income and expenditure	Natwest	0	PC	201409	DW21	P5	GPC PURCHASES NOVEMBER 2014 B&Q	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	16/12/2014	2073188	13.8	Revenue income and expenditure	Natwest	0	PC	201409	DP02	P6	GPC PURCHASES NOVEMBER 2014 SCREWFIX	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	16/12/2014	2073188	596.33	Revenue income and expenditure	Natwest	0	PC	201409	D562	P6	GPC PURCHASES NOVEMBER 2014 SCREWFIX	
B	Bromsgrove District Council	Environmental Services	Cemeteries	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	16/12/2014	2073188	384.4	Revenue income and expenditure	Natwest	0	PC	201409	CE01	P5	GPC PURCHASES NOVEMBER 2014 GLASDON	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	16/12/2014	2073188	587.16	Revenue income and expenditure	Natwest	0	PC	201409	D562	P6	GPC PURCHASES NOVEMBER 2014 MY TOOL SHED	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	16/12/2014	2073188	200.95	Revenue income and expenditure	Natwest	0	PC	201409	DP02	P6	GPC PURCHASES NOVEMBER 2014 AMAZON	
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	16/12/2014	2073188	39.79	Revenue income and expenditure	Natwest	0	PC	201409	DW21	P6	GPC PURCHASES NOVEMBER 2014 SCREWFIX	
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP																

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	Planning and Development Services	Advice	Employees	Indirect Employee Expenses	A36	Employees' professional subscriptions	17/12/2014	7051332	290	Revenue income and expenditure	Royal Town Planning Institute	3950		1	AP	201409	DC00	P4	
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Premise Related Expenditure	Energy Costs	B23	Gas	22/12/2014	7051343	1,411.01	Revenue income and expenditure	Total Gas & Power	10244		1	AP	201409	ES20	P1	3003133408
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Premise Related Expenditure	Energy Costs	B23	Gas	22/12/2014	7051344	2,416.11	Revenue income and expenditure	Total Gas & Power	10244		1	AP	201409	ES20	P1	3003133408
B Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Premise Related Expenditure	Energy Costs	B22	Electricity	22/12/2014	7051345	295.35	Revenue income and expenditure	Npower Limited	2080		1	AP	201409	DS61	P1	LJ660036
B Bromsgrove District Council	General Fund Housing Services	Housing Strategy	Premise Related Expenditure	Rents	B30	Rents	30/12/2014	7051346	360	Revenue income and expenditure	REDACTED PERSONAL DATA	0			AP	201409	HG51	P4	
B Bromsgrove District Council	General Fund Housing Services	Housing Strategy	Premise Related Expenditure	Rents	B30	Rents	30/12/2014	7051347	320	Revenue income and expenditure	REDACTED PERSONAL DATA	0			AP	201409	HG51	P4	