

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	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Current Assets	300	Stock Movement	09/02/2015	188425	483		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VP	201411	XK611	P4		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	09/02/2015	188425	240.6		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VP	201411	XK611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Premise Related Expenditure	Cleaning and domestic supplies	883	Confidential waste disposal	12/02/2015	188929	120	Revenue income and expenditure	P.W. CommercialLtd T/A Printwaste	9614	1 VO	201411	ES20	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	09/02/2015	188955	3,000.00	Revenue income and expenditure	CMS Hire Ltd	6635	1 VO	201411	DW11	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	03/02/2015	188957	493.92	Revenue income and expenditure	Northgate Vehicle Hire (West Midlands) Ltd	8773	1 VO	201411	DW32	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	09/02/2015	189142	146.2	Revenue income and expenditure	Truckstop Hawkes (EggJarroy Ltd T/A)	6329	1 VP	201411	DW11	P1		
B	Bromsgrove District Council	Cultural and Related Services	Community parks and open spaces	Premise Related Expenditure	Fixtures and Fittings	B63	Internal fixtures/fittings - maint' ce	03/02/2015	189157	0	Revenue income and expenditure	PIA Electrics Ltd	2892	2 VO	201411	SP01	P1		
B	Bromsgrove District Council	Cultural and Related Services	Community parks and open spaces	Premise Related Expenditure	Repairs, alterations and maint. of buildings	B04	Repair/maint' ce (CIS tax deductible)	03/02/2015	189157	91.5	Revenue income and expenditure	PIA Electrics Ltd	2892	2 VO	201411	SP01	P1		
B	Bromsgrove District Council			Supplies and Services	Miscellaneous expenses	D85	General expenses	03/02/2015	189222	70.4	Revenue income and expenditure	St John Ambulance	1369	1 VO	201411	CD61	P1		
B	Bromsgrove District Council	Highways and transport services	Off-street Parking	Premise Related Expenditure	Repairs, alterations and maint. of buildings	B03	Internal repair/maint. (reg'd for gross pay't)	02/02/2015	189224	290.46	Revenue income and expenditure	Thyssenkrupp Elevator UK Ltd	3658	1 VO	201411	CP01	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	03/02/2015	189225	850	Revenue income and expenditure	Trash UK Ltd	9198	1 VO	201411	DW11	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Supplies and Services	Communication and computing	D53	Postage/packaging	05/02/2015	189278	94	Revenue income and expenditure	Royal Mail Group Plc	1558	1 VN	201411	PP99	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	05/02/2015	189287	2,789.22	Revenue income and expenditure	Chubb Electronic Security Ltd	4717	1 VO	201411	ES20	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D47	Consultants' fees	10/02/2015	189307	1,070.80	Revenue income and expenditure	Birmingham City Council	1070	5 VO	201411	LS12	P1		
B	Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Services	D47	Consultants' fees	10/02/2015	189313	2,365.00	Revenue income and expenditure	Kernon Countryside Consultants	1381	1 VO	201411	DC00	P1		
B	Bromsgrove District Council	Environmental Services		Employees	Indirect Employee Expenses	A36	Employees' professional subscriptions	04/02/2015	189319	122	Revenue income and expenditure	Trading Standards Institute	8954	1 VO	201411	YA02	P4		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D49	Miscellaneous services	04/02/2015	189336	4,856.24	Revenue income and expenditure	Worcestershire County Council	1759	5 VN	201411	V500	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	03/02/2015	189340	1,459.36		Instarmac Group PLC	10379	1 VO	201411	XK611	P1		
B	Bromsgrove District Council	Highways and transport services	Off-street Parking	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	04/02/2015	189343	1,903.80	Revenue income and expenditure	Jade Security Services Ltd	7651	1 VO	201411	CP01	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	03/02/2015	189344	26.21	Revenue income and expenditure	Broad Street D.I.Y	1089	1 VO	201411	D562	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	03/02/2015	189344	26.24		Broad Street D.I.Y	1089	1 VO	201411	XK611	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	11/02/2015	189345	880	Revenue income and expenditure	Northgate Vehicle Hire (West Midlands) Ltd	8773	1 VO	201411	DW11	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	10/02/2015	189346	568.01	Revenue income and expenditure	Northgate Vehicle Hire (West Midlands) Ltd	8773	1 VO	201411	DW32	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D03	Equipment - rental/lease	03/02/2015	189347	7.2	Revenue income and expenditure	BOC Gases Ltd	1075	1 VO	201411	DT41	P1		
B	Bromsgrove District Council	Environmental Services	Cemeteries	Current Assets	Stocks	300	Stock Movement	03/02/2015	189348	463.58	Revenue income and expenditure	Morris Mica Hardware	1448	1 VO	201411	CE01	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	03/02/2015	189348	90.58	Revenue income and expenditure	Morris Mica Hardware	1448	1 VO	201411	DP02	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	03/02/2015	189359	60		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201411	XK611	P3		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	03/02/2015	189359	519.56		Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201411	XK611	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	03/02/2015	189367	37		Tudor Environmental	10241	1 VO	201411	XK611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	03/02/2015	189369	91	Revenue income and expenditure	Imperial Commercial Ltd (Derby)	10589	1 VO	201411	DW21	P4		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	03/02/2015	189369	40	Revenue income and expenditure	Imperial Commercial Ltd (Derby)	10589	1 VO	201411	DW21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	03/02/2015	189370	91	Revenue income and expenditure	Imperial Commercial Ltd (Derby)	10589	1 VO	201411	DW21	P4		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	03/02/2015	189370	40	Revenue income and expenditure	Imperial Commercial Ltd (Derby)	10589	1 VO	201411	DW21	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	03/02/2015	189371	118		Imperial Commercial Ltd. (Bristol)	1403	1 VO	201411	XK611	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	03/02/2015	189374	414.65		Nobisco Limited	1858	1 VO	201411	XK611	P1		
B	Bromsgrove District Council			Supplies and Services	Clothes, uniform and laundry	D31	Clothing and uniforms	03/02/2015	189375	28	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201411	HM04	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	03/02/2015	189375	99	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201411	DW21	P1		
B	Bromsgrove District Council	Environmental Services	Public Toilets	Supplies and Services	Clothes, uniform and laundry	D31	Clothing and uniforms	03/02/2015	189375	48.95	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201411	PC00	P1		
B	Bromsgrove District Council	Environmental Services	Public Toilets	Supplies and Services	Clothes, uniform and laundry	D31	Clothing and uniforms	03/02/2015	189376	32.5	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201411	PC03	P4		
B	Bromsgrove District Council	Environmental Services	Public Toilets	Supplies and Services	Clothes, uniform and laundry	D31	Clothing and uniforms	03/02/2015	189376	97.5	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201411	PC03	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	03/02/2015	189378	81.76	Revenue income and expenditure	Mercia Waste Management Ltd	1433	1 VO	201411	DW32	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D47	Consultants' fees	03/02/2015	189379	275	Revenue income and expenditure		0	VO	201411	LS12	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D47	Consultants' fees	03/02/2015	189380	450	Revenue income and expenditure		0	VO	201411	LS12	P1		
B	Bromsgrove District Council			Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	05/02/2015	189382	26.7	Revenue income and expenditure	Angel Springs Ltd	8009	1 VO	201411	CO01	P1		
B	Bromsgrove District Council	Highways and transport services	Environ Maint - Other Roads	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	09/02/2015	189383	0	Revenue income and expenditure	Paul's Electrical Services (West Midlands)Ltd.	4977	2 VO	201411	HW00	P1		
B	Bromsgrove District Council	Highways and transport services	Environ Maint - Other Roads	Premise Related Expenditure	Repairs, alterations and maint. of buildings	B04	Repair/maint' ce (CIS tax deductible)	09/02/2015	189383	495.21	Revenue income and expenditure	Paul's Electrical Services (West Midlands)Ltd.	4977	2 VO	201411	HW00	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	03/02/2015	189395	98.78		Farid Municipal Vehicles Ltd.	5118	1 VO	201411	XK611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D53	Postage/packaging	03/02/2015	189395	12	Revenue income and expenditure	Farid Municipal Vehicles Ltd.	5118	1 VO	201411	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	03/02/2015	189404	213.81	Revenue income and expenditure	Guest Trucks	7762	1 VO	201411	DW21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	03/02/2015	189405	699.73	Revenue income and expenditure	Guest Trucks	7762	1 VO	201411	DW21	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	03/02/2015	189406	370	Revenue income and expenditure	Antalis Ltd	1768	1 VO	201411	PS01	P1		
B	Bromsgrove District Council	Environmental Services	Public Health	Supplies and Services	Miscellaneous expenses	D87	Marketing/promotion/publicity	03/02/2015	189407	170	Revenue income and expenditure	Agripa Solutions Ltd	7726	1 VO	201411	EH02	P1		
B	Bromsgrove District Council	Environmental Services	Public Toilets	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	03/02/2015	189408	75	Revenue income and expenditure	Prism Medical UK	10718	1 VN	201411	PC03	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	05/02/2015	189409	7.62	Revenue income and expenditure	TOY Trading Tool Factor Ltd	1655	1 VN	201411	DT41	P1		
B	Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Services	D47	Consultants' fees	09/02/2015	189410	3,396.80	Revenue income and expenditure	The Traffic Transport & Highway Consultancy	10917	1 VN	201411	DC00	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Employees	Direct Employee Expenses	A10	Agency workers	06/02/2015	189412	1,581.31	Revenue income and expenditure	MatrixSCM Ltd	9043	1 VN	201411	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Employees	Direct Employee Expenses	A10	Agency workers	06/02/2015	189412	855.52	Revenue income and expenditure	MatrixSCM Ltd	9043	1 VN	201411	DW21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Employees	Indirect Employee Expenses	A30	Childminding allowances	04/02/2015	189413	26.88	Revenue income and expenditure	Wider Plan Ltd	10112	1 VN	201411	PS04	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Employees	Direct Employee Expenses	A10	Agency workers	06/02/2015	189414	1,083.31	Revenue income and expenditure	MatrixSCM Ltd	9043	1 VN	201411	DW21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Employees	Direct Employee Expenses	A10	Agency workers	06/02/2015	189414	2,161.27	Revenue income and expenditure	MatrixSCM Ltd	9043	1 VN	201411	DW11	P1		
B	Bromsgrove District Council	Central Services to the Public	Registration of Electors	Supplies and Services	Communication and computing	D53	Postage/packaging	05/02/2015	189416	13.85	Revenue income and expenditure								

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	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	09/02/2015	189486	75	Revenue income and expenditure	G P Hose Services Ltd	1325	1 VO	201411	DW21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	09/02/2015	189487	142	Revenue income and expenditure	G P Hose Services Ltd	1325	1 VO	201411	DW11	P1		
B	Bromsgrove District Council	Cultural and Related Services	Community parks and open spaces	Transport Related Expenditure	Direct Transport Costs	D53	Postage/packaging	09/02/2015	189490	2.5	Revenue income and expenditure	Broxap Limited	3119	1 VO	201411	PA01	P1		
B	Bromsgrove District Council	Cultural and Related Services	Community parks and open spaces	Transport Related Expenditure	Direct Transport Costs	D06	Materials - purchased	09/02/2015	189490	28.5	Revenue income and expenditure	Broxap Limited	3119	1 VO	201411	PA01	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D53	Postage/packaging	09/02/2015	189490	2.5	Revenue income and expenditure	Broxap Limited	3119	1 VO	201411	DW21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	09/02/2015	189490	28.5	Revenue income and expenditure	Broxap Limited	3119	1 VO	201411	DW21	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	09/02/2015	189492	63	Revenue income and expenditure	B & D Instrument Repairs	9652	1 VO	201411	D562	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Current Assets	Stocks	300	Stock Movement	09/02/2015	189493	20.09	Revenue income and expenditure	Imperial Commercials Ltd. (Bristol)	1403	1 VO	201411	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	09/02/2015	189494	66.24	Revenue income and expenditure	Imperial Commercials Ltd. (Bristol)	1403	1 VO	201411	DW11	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	09/02/2015	189495	101.38	Revenue income and expenditure	Imperial Commercials Ltd. (Bristol)	1403	1 VO	201411	XG611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Current Assets	Stocks	300	Stock Movement	09/02/2015	189496	20.09	Revenue income and expenditure	Imperial Commercials Ltd. (Bristol)	1403	1 VO	201411	DW11	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Premise Related Expenditure	Fixtures and Fittings	863	Internal fixtures/fitings - maint' ce	09/02/2015	189499	100	Revenue income and expenditure	Unique Mechanical Services Ltd	10898	1 VO	201411	ES20	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Supplies and Services	D58	Computer - specific costs	09/02/2015	189500	948.5	Revenue income and expenditure	Vodafone Ltd	9580	1 VO	201411	IT12	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Internal Business Units and Support Services	Supplies and Services	D58	Computer - specific costs	09/02/2015	189500	948.5	Revenue income and expenditure	Vodafone Ltd	9580	1 VO	201411	IT10	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	09/02/2015	189501	139.1	Revenue income and expenditure	Bristol Ltd	10795	1 VO	201411	XG611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	09/02/2015	189502	504	Revenue income and expenditure	Municipal Vehicle Inspection Services Ltd	3646	1 VO	201411	DW11	P1		
B	Bromsgrove District Council	Environmental Services	Public Health	Supplies and Services	Miscellaneous expenses	D87	Marketing/promotion/publicity	09/02/2015	189503	128.7	Revenue income and expenditure	Newsquest (Midlands South) Ltd	1464	1 VO	201411	EH02	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D03	Equipment - rental/lease	09/02/2015	189504	169.56	Revenue income and expenditure	Travis Perkins Ltd	1656	1 VO	201411	D562	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	09/02/2015	189506	454	Revenue income and expenditure	Helping Hand Co Ledbury Ltd	2223	1 VO	201411	XG611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	09/02/2015	189506	57.48	Revenue income and expenditure	Helping Hand Co Ledbury Ltd	2223	1 VO	201411	DW21	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	09/02/2015	189507	159.2	Revenue income and expenditure	Cromwell Tools	10772	1 VO	201411	XG611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D53	Postage/packaging	09/02/2015	189508	16.99	Revenue income and expenditure	CP Davidson & Sons Ltd	5790	1 VO	201411	DW14	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	09/02/2015	189508	104.27	Revenue income and expenditure	CP Davidson & Sons Ltd	5790	1 VO	201411	DW14	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	09/02/2015	189509	385.2	Revenue income and expenditure	Arco Ltd	1027	1 VO	201411	D562	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	09/02/2015	189510	177	Revenue income and expenditure	Craemer UK Limited	2583	1 VO	201411	XG611	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	09/02/2015	189511	177	Revenue income and expenditure	Craemer UK Limited	2583	1 VO	201411	XG611	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	09/02/2015	189512	11,800.00	Revenue income and expenditure	Craemer UK Limited	2583	1 VO	201411	XG611	P1		
B	Bromsgrove District Council	General Fund Housing Services	Housing Strategy	Supplies and Services	Services	D47	Consultants' fees	09/02/2015	189518	130	Revenue income and expenditure	A. Victor Powell	2547	1 VO	201411	HG21	P1		
B	Bromsgrove District Council	Environmental Services	Public Toilets	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	12/02/2015	189524	199	Revenue income and expenditure	Wallgate Ltd	1687	1 VP	201411	PC00	P1		
B	Bromsgrove District Council	Environmental Services	Cemeteries	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	12/02/2015	189524	398	Revenue income and expenditure	Wallgate Ltd	1687	1 VP	201411	CE01	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	12/02/2015	189525	1,166.34	Revenue income and expenditure	Dennis Eagle Ltd	1191	1 VO	201411	DW11	P1		
B	Bromsgrove District Council	Environmental Services	Public Health	Supplies and Services	Miscellaneous expenses	D87	Marketing/promotion/publicity	09/02/2015	189526	340.01	Revenue income and expenditure	Newsquest (Midlands South) Ltd	1464	1 VO	201411	EH02	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	09/02/2015	189527	11,800.00	Revenue income and expenditure	Craemer UK Limited	2583	1 VO	201411	XG611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	10/02/2015	189533	355.69	Revenue income and expenditure	Dennis Eagle Ltd	1191	1 VO	201411	DW11	P1		
B	Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Communication and computing	D51	Printing and stationery	10/02/2015	189535	175.1	Revenue income and expenditure	Electoral Reform Services	1920	1 VO	201411	EL27	P1		
B	Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Communication and computing	D51	Printing and stationery	10/02/2015	189535	175.1	Revenue income and expenditure	Electoral Reform Services	1920	1 VO	201411	EL28	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	10/02/2015	189536	18	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201411	XG611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Clothes, uniform and laundry	D31	Clothing and uniforms	10/02/2015	189536	17.55	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252	1 VO	201411	D562	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Premise Related Expenditure	Repairs, alterations and maint. of buildings	803	Internal repair/maint. (reg'd for gross pay't)	10/02/2015	189537	165	Revenue income and expenditure	Bradley Environmental Consultants	1082	1 VO	201411	ES20	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	10/02/2015	189539	788	Revenue income and expenditure	Mis Fuel Monitoring Ltd	1963	1 VO	201411	DP02	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Services	D43	Training fees	10/02/2015	189540	1,200.00	Revenue income and expenditure	Xpress Software Solutions	9821	1 VO	201411	RS00	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Services	D43	Training fees	10/02/2015	189541	600	Revenue income and expenditure	Xpress Software Solutions	9821	1 VO	201411	RS00	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D57	Computer - software	12/02/2015	189542	853.12	Revenue income and expenditure	Phoenix Software Ltd	2091	1 VO	201411	IT12	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D57	Computer - software	12/02/2015	189542	853.12	Revenue income and expenditure	Phoenix Software Ltd	2091	1 VO	201411	IT10	P1		
B	Bromsgrove District Council	Highways and transport services	Environ Maint - Other Roads	Premise Related Expenditure	Repairs, alterations and maint. of buildings	802	External repair/maint. (reg'd for gross pay't)	10/02/2015	189550	3,500.00	Revenue income and expenditure		0	1 VO	201411	HW00	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	10/02/2015	189551	67.37	Revenue income and expenditure	E H Smith (Blds Merchants) Ltd	1592	1 VO	201411	D562	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	12/02/2015	189552	117.6	Revenue income and expenditure	Mercia Waste Management Ltd	1433	1 VO	201411	DW32	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	12/02/2015	189553	12.32	Revenue income and expenditure	Mercia Waste Management Ltd	1433	1 VO	201411	DW32	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D02	Equipment - maintenance	10/02/2015	189554	229.73	Revenue income and expenditure	System Chassisjet Ltd	2425	1 VO	201411	DP02	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D53	Postage/packaging	10/02/2015	189555	14	Revenue income and expenditure	System Chassisjet Ltd	2425	1 VO	201411	DT41	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	10/02/2015	189555	248.28	Revenue income and expenditure	System Chassisjet Ltd	2425	1 VO	201411	DT41	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	10/02/2015	189557	580.8	Revenue income and expenditure	Jewson Ltd	2109	1 VO	201411	XG611	P1		
B	Bromsgrove District Council	Highways and transport services	Environ Maint - Other Roads	Premise Related Expenditure	Fixtures and Fittings	861	External fixtures/fitings - maint' ce	10/02/2015	189558	568.8	Revenue income and expenditure	Midland Signs (Leicester) Ltd	1442	1 VO	201411	HW07	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	10/02/2015	189565	60.95	Revenue income and expenditure	Dennis Eagle Ltd	1191	1 VO	201411	XG611	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	10/02/2015	189566	2,069.43	Revenue income and expenditure	Dennis Eagle Ltd	1191	1 VO	201411	XG611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	10/02/2015	189566	74.7	Revenue income and expenditure	Dennis Eagle Ltd	1191	1 VO	201411	DW11	P1		
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	10/02/2015	189567	20,345.80	Revenue income and expenditure	Harvest Energy Ltd	9164	1 VO	201411	XG611	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	10/02/2015	189569	31.43	Revenue income and expenditure	Scarab Sweepers Ltd	5827	1 VO	201411	DW21	P1		
B	Bromsgrove District Council	Highways and transport services	Off-street Parking	Premise Related Expenditure	Repairs, alterations and maint. of buildings	802	External repair/maint. (reg'd for gross pay't)	10/02/2015	189570	420	Revenue income and expenditure	Durolas (Contractors) Ltd	10534	2 VO	201411	CP00	P1		
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Communication and computing	D58	Computer - specific costs	10/02/2015	189573	50	Revenue income and expenditure	Dimension Data UK	4867	1 VO	201411	IT10	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	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	11/02/2015	189686	148.45	Revenue income and expenditure	Broad Street D.L.Y	1089		1	VO	201411	DW21	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	11/02/2015	189687	9.47	Revenue income and expenditure	Broad Street D.L.Y	1089		1	VO	201411	D562	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	12/02/2015	189693	276.1	Revenue income and expenditure	Arco Ltd	1027		1	VO	201411	D562	P1
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	12/02/2015	189696	92.3		Farid Municipal Vehicles Ltd.	5118		1	VO	201411	XG611	P1
B	Bromsgrove District Council	General Fund Housing Services	Homelessness Administration	Third Party Payments	Private Contractors	E71	BDHT - management fee	12/02/2015	189701	17,817.87	Revenue income and expenditure	Bromsgrove District Housing Trust	2969		1	VO	201411	HG08	P1
B	Bromsgrove District Council	General Fund Housing Services	Other temporary Accommodation	Supplies and Services	Services	D48	Contractors' fees/charges/SLA's	12/02/2015	189702	3,562.94	Revenue income and expenditure	Bromsgrove District Housing Trust	2969		1	VO	201411	HG23	P1
B	Bromsgrove District Council	General Fund Housing Services	Housing Strategy	Third Party Payments	Private Contractors	E71	BDHT - management fee	12/02/2015	189703	4,057.47	Revenue income and expenditure	Bromsgrove District Housing Trust	2969		1	VO	201411	HG20	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	12/02/2015	189704	159.75	Revenue income and expenditure	Dennis Eagle Ltd	1191		1	VO	201411	DW18	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Miscellaneous expenses	D88	Miscellaneous expenses	12/02/2015	189706	135.52	Revenue income and expenditure	Mercia Waste Management Ltd	1433		1	VO	201411	DW32	P1
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	12/02/2015	189707	92.8		Scarab Sweepers Ltd	5827		1	VO	201411	XG611	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	12/02/2015	189708	661.67	Revenue income and expenditure		0		1	VO	201411	FT10	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	12/02/2015	189713	15,853.99	Revenue income and expenditure	Insight Direct (UK) Ltd	1350		1	VO	201411	FT10	P1
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Capital Expenditure	Plant, vehicles and equipment	X23	Software	12/02/2015	189713	15,853.99	Capital income and expenditure	Insight Direct (UK) Ltd	1350		1	VO	201411	CAPE	P1
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	12/02/2015	189715	12,036.00		Craemer UK Limited	2583		1	VO	201411	XG611	P1
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	12/02/2015	189716	12,036.00		Craemer UK Limited	2583		1	VO	201411	XG611	P1
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	12/02/2015	189717	5,428.00		Craemer UK Limited	2583		1	VO	201411	XG611	P1
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	12/02/2015	189718	4,425.00		Craemer UK Limited	2583		1	VO	201411	XG611	P1
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	12/02/2015	189719	12,036.00		Craemer UK Limited	2583		1	VO	201411	XG611	P1
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	12/02/2015	189720	3,894.00		Craemer UK Limited	2583		1	VO	201411	CAPS	P1
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Capital Expenditure	Plant, vehicles and equipment	X21	Equipment (incl. heavy plant)	12/02/2015	189721	450	Capital income and expenditure	Craemer UK Limited	2583		1	VO	201411	CAPS	P1
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	12/02/2015	189725	1,371.48		Chris Tallis Farm Machinery Ltd	10074		1	VO	201411	FT10	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D03	Equipment - rental/lease	12/02/2015	189730	76.99	Revenue income and expenditure	Air Liquide Limited	1407		1	VO	201411	DT41	P1
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	12/02/2015	189732	35		Bromsgrove Motor Factors	1091		1	VO	201411	XG611	P1
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	12/02/2015	189733	13.5		Bromsgrove Motor Factors	1091		1	VO	201411	XG611	P1
B	Bromsgrove District Council	General Fund Housing Services	Housing Strategy	Third Party Payments	Private Contractors	E71	BDHT - management fee	12/02/2015	189735	4,057.47	Revenue income and expenditure	Bromsgrove District Housing Trust	2969		1	VO	201411	HG23	P1
B	Bromsgrove District Council	General Fund Housing Services	Other temporary Accommodation	Supplies and Services	Services	D48	Contractors' fees/charges/SLA's	12/02/2015	189736	3,562.94	Revenue income and expenditure	Bromsgrove District Housing Trust	2969		1	VO	201411	HG23	P1
B	Bromsgrove District Council	General Fund Housing Services	Housing Strategy	Supplies and Services	Grants and subscriptions	D71	Grants	12/02/2015	189737	3,750.00	Revenue income and expenditure	Bromsgrove District Housing Trust	2969		1	VO	201411	HG37	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D03	Equipment - rental/lease	12/02/2015	189738	17,817.87	Revenue income and expenditure	Bromsgrove District Housing Trust	2969		1	VO	201411	HG08	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Services	D42	Seminar and course fees	12/02/2015	189739	2,751.87	Revenue income and expenditure	Valeur Consulting Ltd	10793		1	VO	201411	BT01	P1
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Clothes, uniform and laundry	D31	Clothing and uniforms	12/02/2015	189742	17.4	Revenue income and expenditure	Focal Image.co.uk (Bromsgrove) Ltd	1252		1	VO	201411	DPO2	P1
B	Bromsgrove District Council	Not BVACOP Service	Not BVACOP Sub Division	Current Assets	Stocks	300	Stock Movement	12/02/2015	189743	100.5		Focal Image.co.uk (Bromsgrove) Ltd	1252		1	VO	201411	XG611	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	12/02/2015	189745	661.64	Revenue income and expenditure		0		1	VO	201411	FT12	P1
B	Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Services	D47	Consultants' fees	12/02/2015	189754	1,022.50	Revenue income and expenditure	Kernon Countryside Consultants	1381		1	VO	201411	DC00	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D49	Miscellaneous services	12/02/2015	189755	175	Revenue income and expenditure	AA Global Language services Ltd	8114		1	VO	201411	LS05	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Services	D49	Miscellaneous services	12/02/2015	189756	148.5	Revenue income and expenditure	AA Global Language services Ltd	8114		1	VO	201411	LS05	P1
B	Bromsgrove District Council	Depot Services	Transport Related Expenditure	Direct Transport Costs	Vehicle repairs/maint' ce	C01	Vehicle repairs/maint' ce	12/02/2015	189757	420.66	Revenue income and expenditure	Dennis Eagle Ltd	1191		1	VO	201411	DW11	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	12/02/2015	189762	50	Revenue income and expenditure	Imperial Commercials Ltd. (Bristol)	1403		1	VN	201411	D562	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	12/02/2015	189763	40	Revenue income and expenditure	Imperial Commercials Ltd (Derby)	10589		1	VO	201411	DW11	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	12/02/2015	189763	91	Revenue income and expenditure	Imperial Commercials Ltd (Derby)	10589		1	VO	201411	DW11	P4
B	Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Communication and computing	D51	Printing and stationery	12/02/2015	189767	462.66	Revenue income and expenditure	Electoral Reform Services	1920		1	VO	201411	EL27	P1
B	Bromsgrove District Council	Central Services to the Public	Conducting Elections	Supplies and Services	Communication and computing	D51	Printing and stationery	12/02/2015	189767	462.66	Revenue income and expenditure	Electoral Reform Services	1920		1	VO	201411	EL28	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	D48	Contractors' fees/charges/SLA's	12/02/2015	189768	10,542.50	Revenue income and expenditure	EPIC	7485		1	VO	201411	CM23	P1
B	Bromsgrove District Council	Environmental Services	Cemeteries	Transport Related Expenditure	Direct Transport Costs	C04	Petrol	12/02/2015	189769	1,073.00	Revenue income and expenditure	Phoenix Service Stations Ltd	6831		1	VO	201411	DW32	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C04	Petrol	12/02/2015	189769	85.78	Revenue income and expenditure	Phoenix Service Stations Ltd	6831		1	VO	201411	CE01	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C04	Petrol	12/02/2015	189770	921.24	Revenue income and expenditure	Phoenix Service Stations Ltd	6831		1	VO	201411	DW32	P1
B	Bromsgrove District Council	Environmental Services	Cemeteries	Transport Related Expenditure	Direct Transport Costs	C04	Petrol	12/02/2015	189770	85.9	Revenue income and expenditure	Phoenix Service Stations Ltd	6831		1	VO	201411	CE01	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C04	Petrol	12/02/2015	189771	2,004.31	Revenue income and expenditure	Phoenix Service Stations Ltd	6831		1	VO	201411	DW32	P1
B	Bromsgrove District Council	Environmental Services	Cemeteries	Transport Related Expenditure	Direct Transport Costs	C04	Petrol	12/02/2015	189771	167.66	Revenue income and expenditure	Phoenix Service Stations Ltd	6831		1	VO	201411	CE01	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	12/02/2015	189772	8,116.00	Revenue income and expenditure	Capita Business Services Ltd	1107		1	VN	201411	RB10	P1
B	Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Services	D43	Training fees	12/02/2015	189773	424.25	Revenue income and expenditure	Worcestershire County Council	1759		5	VP	201411	DC00	P1
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	06/02/2015	2073693	94.99	Revenue income and expenditure		0		1	PC	201411	DT41	P5
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	06/02/2015	2073693	63	Revenue income and expenditure		0		1	PC	201411	DW32	P6
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C01	Vehicle repairs/maint' ce	06/02/2015	2073693	41.27	Revenue income and expenditure		0		1	PC	201411	D562	P5
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Transport Related Expenditure	Direct Transport Costs	C07	Licences	06/02/2015	2073693	335	Revenue income and expenditure		0		1	PC	201411	DW21	P5
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	06/02/2015	2073693	22.44	Revenue income and expenditure		0		1	PC	201411	D562	P5
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Depot Services	Supplies and Services	Equipment, furniture and materials	D06	Materials - purchased	06/02/2015	2073693	15.95	Revenue income and expenditure		0		1	PC	201411	DPO2	P5
B	Bromsgrove District Council	Surpluses/deficits on trading undertakings	Internal Business Units and Support Services	Supplies and Services	Catering	D24	Civic hospitality	10/02/2015	2073717	-12	Revenue income and expenditure		0		1	PC	201411	DPO2	P5
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	10/02/2015	2073717	-11.91	Revenue income and expenditure		0		1	PC	201411	ES20	P5
B	Bromsgrove District Council	Planning and Development Services	Advice	Supplies and Services	Equipment, furniture and materials	D01	Equipment - purchase	10/02/2015	2073717	-7.98	Revenue income and expenditure		0		1	PC	201411	ES20	P6
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	10/02/2015	2073717	-8.96	Revenue income and expenditure		0		1	PC	201411	ES20	P5
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	10/02/2015	2073717	-146.19	Revenue income and expenditure		0		1	PC	201411		