

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	02/03/2016	6789	9001853247	1,903.49	Birmingham City Council	1035	Executive Director Of Finance	Accreditation Fees	4357
Bromsgrove District Council	22/03/2016	8011	10137492	945	Warwickshire County Council	10593	Trading Standards / Animal Hea	Training	3043
Bromsgrove District Council	30/03/2016	8143	10135232	1,252.50	Warwickshire County Council	10593	Trading Standards / Animal Hea	Office Equip Repairs & Maint	4002
Bromsgrove District Council	09/03/2016	7608	8493	2,940.00	Resolution Data Management Ltd	1137	Executive Director Planning	Software Licences	4501
Bromsgrove District Council	22/03/2016	7942	100109	495.07	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7942	100109	0	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7942	100109	1,041.98	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7942	100109	0	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7942	100109	107.5	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7942	100109	0	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7942	100109	8.5	Tallis Amos Group (Chris Tallis)	1187	Executive Director And Deputy	Postage Other	4402
Bromsgrove District Council	30/03/2016	7998	7008708	35,750.00	Idox Software Ltd	123	Business Transformation	Software Enhancements	4502
Bromsgrove District Council	30/03/2016	7998	7008708	35,750.00	Idox Software Ltd	123	Business Transformation	Software Enhancements	4502
Bromsgrove District Council	02/03/2016	7454	C/IC141183	1,075.00	Civica Uk Limited	1233	Business Transformation	Consultants Fees	4351
Bromsgrove District Council	02/03/2016	7454	C/IC141183	1,075.00	Civica Uk Limited	1233	Business Transformation	Consultants Fees	4351
Bromsgrove District Council	22/03/2016	7694	C/IC141315	11,288.00	Civica Uk Limited	1233	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	09/03/2016	7492	4953	725.5	Capitol Mobility Services Ltd	125	Executive Director And Deputy	Operation Equip -Rep & Maint	4152
Bromsgrove District Council	22/03/2016	7438	200116424	4,013.10	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7438	200116424	36,304.95	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7438	200116424	6,808.07	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7438	200116424	3,338.93	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7438	200116424	352.4	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7438	200116424	11,226.12	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7438	200116424	4,412.11	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7438	200116424	-65	Redditch Borough Council	12546	Executive Director And Deputy	Income - Shared Service Rbc	6115
Bromsgrove District Council	22/03/2016	7438	200116424	4,868.55	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7438	200116424	-2,328.83	Redditch Borough Council	12546	Executive Director And Deputy	Income - Shared Service Rbc	6115
Bromsgrove District Council	22/03/2016	7438	200116424	39,285.85	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7438	200116424	-12,447.62	Redditch Borough Council	12546	Executive Director And Deputy	Income - Shared Service Rbc	6115
Bromsgrove District Council	22/03/2016	7438	200116424	17,031.66	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7438	200116424	15,832.55	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7438	200116424	14,902.07	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7438	200116424	12,378.64	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7438	200116424	-1,584.21	Redditch Borough Council	12546	Executive Director And Deputy	Income - Shared Service Rbc	6115
Bromsgrove District Council	22/03/2016	7438	200116424	5,249.23	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	09/03/2016	7440	200116564	195,000.00	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	16/03/2016	7448	200117196	583.33	Redditch Borough Council	12546	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	09/03/2016	7449	200116416	6,784.64	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	09/03/2016	7449	200116416	1,850.55	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	09/03/2016	7449	200116416	1,427.87	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7725	200116408	7,613.77	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7725	200116408	6,283.20	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7725	200116408	2,376.48	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/03/2016	7725	200116408	3,725.08	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	30/03/2016	8121	200121061	6,194.83	Redditch Borough Council	12546	Business Transformation	Shared Service Expend - Rbc	5015
Bromsgrove District Council	30/03/2016	8121	200121061	2,406.88	Redditch Borough Council	12546	Business Transformation	Training	3043
Bromsgrove District Council	30/03/2016	7673	800010096	2,632.92	Malvern Hills District Council	1344	Management Costs	Wett Shared Service R/C	6113
Bromsgrove District Council	22/03/2016	7674	800010083	21,678.42	Malvern Hills District Council	1344	Management Costs	Wett Shared Service R/C	6113
Bromsgrove District Council	22/03/2016	7917	606002910	691.87	Malvern Hills District Council	1344	Executive Director Of Finance	Irp Attendance Allow/Ces/Expen	4210
Bromsgrove District Council	30/03/2016	6415	14169	266	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	30/03/2016	6415	14169	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/03/2016	6415	14169	27	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	30/03/2016	6415	14169	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/03/2016	6415	14169	60	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	30/03/2016	6415	14169	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/03/2016	6415	14169	36	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	30/03/2016	6415	14169	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/03/2016	6415	14169	86.68	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	30/03/2016	6415	14169	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/03/2016	6415	14169	33	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	30/03/2016	6415	14169	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/03/2016	6415	14169	93	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	30/03/2016	6415	14169	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	16/03/2016	7679	14576	1,000.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	22/03/2016	7924	14635	432	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7924	14635	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7924	14635	106	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7924	14635	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7924	14635	13.8	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7924	14635	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7924	14635	42	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7924	14635	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7924	14635	98	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7924	14635	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7924	14635	98	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7924	14635	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7924	14635	294	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7924	14635	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7924	14635	49	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7924	14635	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7924	14635	20	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7924	14635	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7924	14635	20	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7924	14635	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7924	14635	63	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7924	14635	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7924	14635	63	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7924	14635	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7924	14635	20	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7924	14635	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7924	14635	20	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	7924	14635	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/03/2016	7747	ORDOOI87751	870	Broxap Limited	145	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	09/03/2016	7747	ORDOOI87751	0	Broxap Limited	145	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/03/2016	7747	ORDOOI87751	3,068.00	Broxap Limited	145	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	09/03/2016	7747	ORDOOI87751	0	Broxap Limited	145	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/03/2016	8055	370973	850	Sarah Clover	1481	Executive Director Of Finance	Professional Fees	4352
Bromsgrove District Council	22/03/2016	8191	DEDS MAR16	1,353.90	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	02/03/2016	6676	WM41265503I0011	1,474.41	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	02/03/2016	6931	NO259669680022	873.44	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	02/03/2016	6932	NO259669940025	1,814.05	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	02/03/2016	6932	NO259669940025	1,814.06	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	22/03/2016	7909	SLT/12090/16	800	Thomas Brothers	1543	Core Environmental Health	Contractors	5158
Bromsgrove District Council	22/03/2016	7910	SLT/12110/16	880	Thomas Brothers	1543	Core Environmental Health	Contractors	5158
Bromsgrove District Council	22/03/2016	7911	SLT/12100/16	1,044.00	Thomas Brothers	1543	Core Environmental Health	Contractors	5158
Bromsgrove District Council	16/03/2016	6844	159669	583.82	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	30/03/2016	8151	11003	2,878.56	Labc District Surveyors Asc Ltd	1582	Executive Director Planning	Training	3043
Bromsgrove District Council	16/03/2016	7967	7369	2,825.00	Vale Office Interiors	1645	Executive Director And Deputy	Office Equipment Purchase	4000
Bromsgrove District Council	30/03/2016	8293	7387	1,695.00	Vale Office Interiors	1645	Executive Director And Deputy	Office Equipment Purchase	4000
Bromsgrove District Council	30/03/2016	2731	31573232	764.4	Rentokil Hygiene	1670	Executive Director And Deputy	Contract Cleaning	3600
Bromsgrove District Council	30/03/2016	7829	31868264	1,514.76	Rentokil Hygiene	1670	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	30/03/2016	7829	31868264	1,269.84	Rentokil Hygiene	1670	Executive Director And Deputy	Consumable Cleaning Materials	3605

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	30/03/2016	7829	31868264	24.96	Rentokil Hygiene	1670	Executive Director And Deputy	Consumable Cleaning Materials	3605
Bromsgrove District Council	30/03/2016	7829	31868264	865.8	Rentokil Hygiene	1670	Executive Director And Deputy	Consumable Cleaning Materials	3605
Bromsgrove District Council	30/03/2016	7829	31868264	12.48	Rentokil Hygiene	1670	Executive Director And Deputy	Consumable Cleaning Materials	3605
Bromsgrove District Council	30/03/2016	7829	31868264	49.92	Rentokil Hygiene	1670	Executive Director And Deputy	Consumable Cleaning Materials	3605
Bromsgrove District Council	30/03/2016	8396	29481	2,378.40	Solihull Roofing & Building Co Ltd	1685	Capital Schemes Community	Discretionary Grants	8160
Bromsgrove District Council	22/03/2016	8150	214305	1,367.00	Bt Redcare	1800	Executive Director And Deputy	Operation Equip -Rep & Maint	4152
Bromsgrove District Council	02/03/2016	7106	LGUWZ34R	178.66	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	02/03/2016	7106	LGUWZ34R	1,359.01	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	02/03/2016	7434	LGUWZ32P	910.88	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	02/03/2016	7434	LGUWZ32P	3,621.34	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	7974	LGUW2B48	1,314.16	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	7974	LGUW2B48	13.46	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	7974	LGUW2B48	122.66	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	7974	LGUW2B48	25.83	N Power Limited	1919	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	22/03/2016	7974	LGUW2B48	311.07	N Power Limited	1919	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	22/03/2016	7974	LGUW2B48	25.16	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	7974	LGUW2B48	68.6	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	7974	LGUW2B48	54.9	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	7974	LGUW2B48	26.38	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	7974	LGUW2B48	475.41	N Power Limited	1919	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	22/03/2016	7974	LGUW2B48	76.4	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	7974	LGUW2B48	1,396.41	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	7974	LGUW2B48	1,117.60	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	7974	LGUW2B48	106.96	N Power Limited	1919	Executive Director Planning	Electricity	3300
Bromsgrove District Council	22/03/2016	7995	LGUW6CVZ	167.06	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	7995	LGUW6CVZ	1,271.21	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	7996	LGUW6CRV	624.88	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	7996	LGUW6CRV	3,678.96	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	8005	LGUWPW63	179.14	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	22/03/2016	8005	LGUWPW63	1,362.74	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	02/03/2016	7457	1534844	763.5	European Electronique	1920	Business Transformation	Computer Equipment	4506
Bromsgrove District Council	02/03/2016	7457	1534844	432	European Electronique	1920	Capital Schemes Business Trans	Machinery & Equip - Purchase	8152
Bromsgrove District Council	02/03/2016	7457	1534844	331.5	European Electronique	1920	Capital Schemes Business Trans	Machinery & Equip - Purchase	8152
Bromsgrove District Council	22/03/2016	6996	98424	36,650.37	Wyre Forest District Council	1922	Executive Director Planning	Other Local Authorities	5016
Bromsgrove District Council	22/03/2016	6996	98424	17,566.76	Wyre Forest District Council	1922	Executive Director Planning	Other Local Authorities	5016
Bromsgrove District Council	22/03/2016	6996	98424	26,783.00	Wyre Forest District Council	1922	Executive Director Planning	Other Local Authorities	5016
Bromsgrove District Council	22/03/2016	6996	98424	3,197.19	Wyre Forest District Council	1922	Executive Director Planning	Other Local Authorities	5016
Bromsgrove District Council	22/03/2016	6996	98424	3,551.46	Wyre Forest District Council	1922	Business Transformation	Network Maintenance	4505
Bromsgrove District Council	22/03/2016	6996	98424	3,551.45	Wyre Forest District Council	1922	Business Transformation	Network Maintenance	4505
Bromsgrove District Council	22/03/2016	6996	98424	13,453.50	Wyre Forest District Council	1922	Executive Director And Deputy	Other Local Authorities	5016
Bromsgrove District Council	22/03/2016	7007	98576	464.89	Wyre Forest District Council	1922	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	7007	98576	202.59	Wyre Forest District Council	1922	Licensing	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	7007	98576	2,046.32	Wyre Forest District Council	1922	Licensing	Taxi Tests	4214
Bromsgrove District Council	22/03/2016	7007	98576	346.13	Wyre Forest District Council	1922	Management Costs	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	7007	98576	620.43	Wyre Forest District Council	1922	Support	Hire Of Premises	3351
Bromsgrove District Council	22/03/2016	7007	98576	10,347.36	Wyre Forest District Council	1922	Support	External Printing	4302
Bromsgrove District Council	22/03/2016	7007	98576	1,031.39	Wyre Forest District Council	1922	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	7007	98576	301.05	Wyre Forest District Council	1922	Technical Pollution	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	22/03/2016	8032	100686	5,011.00	Wyre Forest District Council	1922	Technical Pollution	Contractors	5158
Bromsgrove District Council	30/03/2016	6675	2203020176	1,037.00	Worcestershire County Council	195	Executive Director And Deputy	Other Local Authorities	5016
Bromsgrove District Council	09/03/2016	7178	2202047781	1,259.51	Worcestershire County Council	195	Trading Standards / Animal Hea	Contractors	5158
Bromsgrove District Council	22/03/2016	7179	2202048549	3,646.00	Worcestershire County Council	195	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	22/03/2016	7682	220204951	1,000.00	Worcestershire County Council	195	Executive Director And Deputy	Planning Fees	4356
Bromsgrove District Council	30/03/2016	7761	2202049570	5,113.89	Worcestershire County Council	195	Trading Standards / Animal Hea	Contractors	5158
Bromsgrove District Council	30/03/2016	8023	2281001131	9,330.20	Worcestershire County Council	195	Executive Director Planning	Redundancy Payments	3044
Bromsgrove District Council	30/03/2016	8025	2203020473	8,900.00	Worcestershire County Council	195	Trading Standards / Animal Hea	Rents	3350

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	22/03/2016	8167	2202049767	5,071.00	Worcestershire County Council	195	Executive Director And Deputy	Other Local Authorities	5016
Bromsgrove District Council	30/03/2016	8194	2281001140	154,116.71	Worcestershire County Council	195	Business Transformation	Actuarial Strain	2900
Bromsgrove District Council	30/03/2016	8194	2281001140	9,808.33	Worcestershire County Council	195	Core Environmental Health	Actuarial Strain	2900
Bromsgrove District Council	09/03/2016	7687	1602/43461	693	Gullivers Truck Hire Ltd	2026	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	30/03/2016	8289	67591	210	Durolas (Contractors) Ltd	205	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	30/03/2016	8289	67591	210	Durolas (Contractors) Ltd	205	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	30/03/2016	8316	67755	420	Durolas (Contractors) Ltd	205	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	22/03/2016	7733	66	895	Phf Training Ltd	2097	Executive Director And Deputy	Training	3043
Bromsgrove District Council	22/03/2016	7697	674101891	687.11	Severn Trent Water	2411	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	30/03/2016	8375	INV263371	10,855.00	Tpg Disable Aids	242	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	09/03/2016	7607	SI/73385	420	Geotechnical Instruments (Uk) Ltd	2430	Technical Pollution	Office Equip Repairs & Maint	4002
Bromsgrove District Council	02/03/2016	6010	DE10913257	500	Dennis Eagle Ltd	250	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	09/03/2016	7460	DE10931613	528.69	Dennis Eagle Ltd	250	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	09/03/2016	7461	DE10931290	433.28	Dennis Eagle Ltd	250	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	09/03/2016	3728	7457	3,295.00	Autocross Euroshel Ltd	2642	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	09/03/2016	7705	INVOICE	4,560.00	M & D Carpentry & Bldg Contractor Ltd	265	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	30/03/2016	8376	RD3739	10,630.00	Terry Group Ltd	2659	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/03/2016	8378	RD3767	8,575.00	Terry Group Ltd	2659	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/03/2016	8319	18719	1,640.00	The Association Of Electoral Administrators	2710	Executive Director Of Finance	Misc. Expenses	4730
Bromsgrove District Council	02/03/2016	7558	52854	1,863.00	Liftability Limited	272	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	02/03/2016	7182	2766256	9,268.00	Insight Direct Uk Ltd	2755	Business Transformation	Hardware Maintenance	4504
Bromsgrove District Council	02/03/2016	7182	2766256	9,268.00	Insight Direct Uk Ltd	2755	Business Transformation	Hardware Maintenance	4504
Bromsgrove District Council	30/03/2016	8166	2817177	19,113.50	Insight Direct Uk Ltd	2755	Business Transformation	Contract Payments	8131
Bromsgrove District Council	30/03/2016	8166	2817177	19,113.50	Insight Direct Uk Ltd	2755	Business Transformation	Contract Payments	8131
Bromsgrove District Council	31/03/2016	4435	CI15024889	1,117.80	Thyssen Krupp Elevator Uk Ltd	2968	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	16/03/2016	7484	CI16009330	1,426.86	Thyssen Krupp Elevator Uk Ltd	2968	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	22/03/2016	7986	81484807	43.73	Office Depot (Uk) Ltd	3098	Chief Executive	Office Consumables	4304
Bromsgrove District Council	22/03/2016	7986	81484807	101.14	Office Depot (Uk) Ltd	3098	Executive Director And Deputy	Office Consumables	4304
Bromsgrove District Council	22/03/2016	7986	81484807	170.18	Office Depot (Uk) Ltd	3098	Executive Director And Deputy	Office Consumables	4304
Bromsgrove District Council	22/03/2016	7986	81484807	27.58	Office Depot (Uk) Ltd	3098	Executive Director Of Finance	Office Consumables	4304
Bromsgrove District Council	22/03/2016	7986	81484807	78.76	Office Depot (Uk) Ltd	3098	Executive Director Of Finance	Office Consumables	4304
Bromsgrove District Council	22/03/2016	7986	81484807	80.88	Office Depot (Uk) Ltd	3098	Executive Director Planning	Office Consumables	4304
Bromsgrove District Council	30/03/2016	8164	1.00001E+11	434.03	T M P (Uk) Ltd	3150	Executive Director Planning	Advertising	4735
Bromsgrove District Council	16/03/2016	8051	176	3,530.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	22/03/2016	8200	177	5,975.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/03/2016	8377	179	3,285.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/03/2016	8395	182	3,570.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	22/03/2016	7575	1800007758	916.67	Halfords	3168	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	31/03/2016	8168	1800010201	2,375.00	Halfords	3168	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	30/03/2016	7115	58985	568	Print.Uk.Com	3222	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	22/03/2016	7723	A9980114706	229.52	Ats Euromaster Ltd	3306	Animal/ Public Health - Centra	Tyres	3753
Bromsgrove District Council	22/03/2016	7723	A9980114706	60.29	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	22/03/2016	7723	A9980114706	218.94	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	22/03/2016	7723	A9980114706	562.94	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	22/03/2016	7723	A9980114706	218.94	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	22/03/2016	7723	A9980114706	42.16	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	22/03/2016	7723	A9980114706	74.96	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	22/03/2016	7723	A9980114706	666.42	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	22/03/2016	7723	A9980114706	149.92	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	22/03/2016	7723	A9980114706	8.59	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	22/03/2016	7723	A9980114706	77.07	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	09/03/2016	6801	333127	1,322.22	Scarab Sweepers Limited	342	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/03/2016	8391	GRANT	25,040.50	Romsley Parish Council	34742	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	22/03/2016	7564	INV8230	1,595.00	Socitm Ltd	34744	Business Transformation	Training	3043
Bromsgrove District Council	30/03/2016	8389	GRANT	71,093.00	Hagley Parish Council	34819	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	02/03/2016	7433	SL1188	1,353.87	St Basils	34828	Executive Director And Deputy	Subsistence	4600

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	30/03/2016	8387	GRANT	4,208.50	Finstall Parish Council	34850	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	30/03/2016	8397	PRECEPT	22,235.00	Lickey & Blackwell Parish Council	34852	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	30/03/2016	5292		29185	1,018.00 Midland Signs (Leicester) Ltd	34877	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	09/03/2016	5889	ERS15_2919	459.63	Electoral Reform Services	34885	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	09/03/2016	5889	ERS15_2919	459.64	Electoral Reform Services	34885	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	30/03/2016	7582	ERS16_47	544.09	Electoral Reform Services	34885	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	02/03/2016	7584	ERS15_3430	1,655.35	Electoral Reform Services	34885	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	02/03/2016	7584	ERS15_3430	1,655.35	Electoral Reform Services	34885	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	02/03/2016	7585	ERS15_2261	1,736.10	Electoral Reform Services	34885	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	02/03/2016	7585	ERS15_2261	1,736.10	Electoral Reform Services	34885	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	02/03/2016	7554		35367	639 Mis Fuel Monitoring Ltd	34887	Executive Director And Deputy	Operation Equip -Rep & Maint	4152
Bromsgrove District Council	02/03/2016	7554		35367	149 Mis Fuel Monitoring Ltd	34887	Executive Director And Deputy	Operation Equip -Rep & Maint	4152
Bromsgrove District Council	30/03/2016	8386	GRANT	5,678.50	Dodford With Grafton Parish Council	34892	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	16/03/2016	6679	CSIN13807	15,444.00	Royal Voluntary Service	34899	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	30/03/2016	7142		51	1,250.00 C R Macdonald Ltd	34903	Technical Pollution	Contractors	5158
Bromsgrove District Council	30/03/2016	8380		Apr-16	57,537.50 Alvechurch Parish Council	34914	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	30/03/2016	8399	PRECEPT	19,629.50	Catshill & North Marlbrook Parish Council	34915	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	30/03/2016	8383		Apr-16	5,792.00 Beoley Parish Council	34916	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	30/03/2016	8400	PRECEPT	29,459.00	Barnt Green Parish Council	34917	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	30/03/2016	8385	GRANT	16,122.00	Cofton Hackett Parish Council	34918	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	30/03/2016	8390	GRANT	5,228.00	Hunnington Parish Council	34919	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	30/03/2016	8382		Apr-16	2,707.00 Bentley Pauncefoot Parish Council	34920	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	30/03/2016	8388	GRANT	983	Frankley Parish Council	34921	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	30/03/2016	8393	GRANT	3,747.00	Tutnall & Cobley Parish Council	34922	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	30/03/2016	8392	GRANT	27,807.50	Stoke Parish Council	34923	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	22/03/2016	7989		31695	4,900.00 Mpc Services (UK) Ltd	34928	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	16/03/2016	7549		261790	405 Helping Hand Co Ledbury Ltd	34955	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	16/03/2016	7549		261790	162 Helping Hand Co Ledbury Ltd	34955	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	16/03/2016	7671		263520	248.75 Helping Hand Co Ledbury Ltd	34955	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	16/03/2016	7671		263520	607.5 Helping Hand Co Ledbury Ltd	34955	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	02/03/2016	7565	NUMBER3350	63	Municipal Vehicle Inspection Services Ltd	34966	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	02/03/2016	7565	NUMBER3350	441	Municipal Vehicle Inspection Services Ltd	34966	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	02/03/2016	7565	NUMBER3350	252	Municipal Vehicle Inspection Services Ltd	34966	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	02/03/2016	7565	NUMBER3350	126	Municipal Vehicle Inspection Services Ltd	34966	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	30/03/2016	7685		193502	828.75 Redacted personal data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/03/2016	7744		192964	828.75 Redacted personal data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/03/2016	7749		193241	828.75 Redacted personal data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/03/2016	7775		193753	1,093.95 Redacted personal data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/03/2016	7991		194010	1,309.43 Redacted personal data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/03/2016	8142		194283	1,143.68 Redacted personal data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	09/03/2016	7573		9300021116	2,897.80 Dimension Data UK	34972	Business Transformation	Operation Equip -Rep & Maint	4152
Bromsgrove District Council	02/03/2016	7569		254060	41.97 Rapid Metals Ltd T/A Metal Supermarket	34985	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	02/03/2016	7569		254060	582.93 Rapid Metals Ltd T/A Metal Supermarket	34985	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	02/03/2016	5147	0151-13965856/C	1,195.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	02/03/2016	5147	0151-13965856/C	50	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	22/03/2016	7702	0151-14018667/C	1,305.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	22/03/2016	7793	0151-14042978/C	1,305.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	22/03/2016	8046	1095-14041636/C	1,189.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	31/03/2016	7111		4000242197	3,916.03 Severn Trent Water (Waste)	35049	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	31/03/2016	7784		4000247513	3,855.72 Severn Trent Water (Waste)	35049	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	31/03/2016	8014		4000249517	3,986.45 Severn Trent Water (Waste)	35049	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	09/03/2016	7766		12	1,219.24 Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Contractors	5158
Bromsgrove District Council	09/03/2016	7791	OON	1,480.99	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Contractors	5158
Bromsgrove District Council	16/03/2016	7597		10135232	1,252.50 Warwicks County Council Trading Standard	35115	Trading Standards / Animal Hea	Office Equip Repairs & Maint	4002
Bromsgrove District Council	30/03/2016	7833		2123018	690 P.W. Commercialtd T/A Printwaste	35129	Executive Director And Deputy	Confidential Waste Disposal	3557
Bromsgrove District Council	02/03/2016	6974	INV01295515	7,673.87	Softcat Ltd	35134	Business Transformation	Computer Equipment	4506

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	30/03/2016	7681	INV01316447	795	Softcat Ltd	35134	Business Transformation	Computer Equipment	4506
Bromsgrove District Council	02/03/2016	5396	115484	23.08	Ron Smith & Co Ltd	35136	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	02/03/2016	5396	115484	42.5	Ron Smith & Co Ltd	35136	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	02/03/2016	5396	115484	19.1	Ron Smith & Co Ltd	35136	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	02/03/2016	5396	115484	969.2	Ron Smith & Co Ltd	35136	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	02/03/2016	5396	115484	193.84	Ron Smith & Co Ltd	35136	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/03/2016	7547	117926	506.01	Ron Smith & Co Ltd	35136	Executive Director And Deputy	Operational Equip- Purchase	4150
Bromsgrove District Council	30/03/2016	7547	117926	168	Ron Smith & Co Ltd	35136	Executive Director And Deputy	Operational Equip- Purchase	4150
Bromsgrove District Council	22/03/2016	4853	039643-10032077	1,490.00	University Of Derby	35143	Core Environmental Health	Training	3043
Bromsgrove District Council	30/03/2016	6958	16024867	1,780.00	Document Output Solutions Uk Ltd	35164	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	02/03/2016	5559	23928	1,469.35	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	16/03/2016	7458	25061	1,369.00	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	09/03/2016	7527	24871	1,338.55	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	16/03/2016	7530	25092	1,369.00	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	16/03/2016	7678	25063	1,474.75	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	16/03/2016	7686	25097	1,466.20	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	09/03/2016	7745	24930	1,369.00	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	22/03/2016	7932	127526118/16	2,093.26	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	22/03/2016	7933	127526129/16	704.03	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	22/03/2016	7518	112215	875	Hinton Pest Control Limited	35203	Technical Pollution	Contractors	5158
Bromsgrove District Council	22/03/2016	8134	112216	800	Hinton Pest Control Limited	35203	Technical Pollution	Contractors	5158
Bromsgrove District Council	22/03/2016	7566	Feb-16	9,289.11	Valeur Consulting Ltd	35209	Business Transformation	Training	3043
Bromsgrove District Council	22/03/2016	7729	Jan-16	5,630.79	Valeur Consulting Ltd	35209	Business Transformation	Training	3043
Bromsgrove District Council	30/03/2016	8394	GRANT	58,906.50	Wythall Parish Council	35234	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	22/03/2016	8179	50042705	1,515.00	Haymarket Publishing Services Ltd	35238	Executive Director Planning	Software Licences	4501
Bromsgrove District Council	30/03/2016	8384	GRANT	23,148.00	Clent Parish Council	35287	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	30/03/2016	8381	Apr-16	31,311.00	Belbroughton & Fairfield Parish Council	35288	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	30/03/2016	7792	600016150	622.91	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	16/03/2016	7170	12097529	662.58	Guest Trucks	35360	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	02/03/2016	7559	4821	350	Prestige Systems Ltd.	35362	Business Transformation	Network Maintenance	4505
Bromsgrove District Council	02/03/2016	7559	4821	350	Prestige Systems Ltd.	35362	Business Transformation	Network Maintenance	4505
Bromsgrove District Council	02/03/2016	7562	4822	2,000.00	Prestige Systems Ltd.	35362	Business Transformation	Computer Equipment	4506
Bromsgrove District Council	09/03/2016	7820	WRS0102	7,906.00	Dave Shaw Dog Training	35363	Technical Pollution	Contractors	5158
Bromsgrove District Council	30/03/2016	8398	PRECEPT	5,509.00	Bournheath Parish Council	35449	Bdc Balance Sheet	Bdc - Payments In Advance	1373
Bromsgrove District Council	16/03/2016	7599	5893	280	Cass Industries Ltd	35486	Trading Standards / Animal Hea	Consultants Fees	4351
Bromsgrove District Council	16/03/2016	7599	5893	300	Cass Industries Ltd	35486	Trading Standards / Animal Hea	Consultants Fees	4351
Bromsgrove District Council	22/03/2016	8188	DEDS MAR16	956.06	Gmb	35520	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	22/03/2016	6968	50	897	Forest Dog Rescue	35522	Technical Pollution	Contractors	5158
Bromsgrove District Council	09/03/2016	7813	51	695.78	Forest Dog Rescue	35522	Technical Pollution	Contractors	5158
Bromsgrove District Council	02/03/2016	7587	6002207	562.5	Lg Futures	35566	Executive Director Of Finance	Subscriptions	4650
Bromsgrove District Council	22/03/2016	8147	ACL3063	1,903.00	Amion Consulting Ltd	35604	Executive Director Planning	Consultants Fees	4351
Bromsgrove District Council	30/03/2016	8113	9000835204	2,608.00	Sweet & Maxwell Ltd	35612	Executive Director Of Finance	Books & Publications	4303
Bromsgrove District Council	30/03/2016	8012	09/03/2016	945	A-Z Skips Ltd	35634	Executive Director And Deputy	Ext Repair/Maint.(Reg'D For Gr	3552
Bromsgrove District Council	02/03/2016	7125	40730	16.99	Sgi Industries Ltd	35756	Executive Director And Deputy	Postage Other	4402
Bromsgrove District Council	02/03/2016	7125	40730	1,110.00	Sgi Industries Ltd	35756	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	09/03/2016	7706	SI-076038	611.1	Somers Totalkare Ltd	35764	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	09/03/2016	7706	SI-076038	0	Somers Totalkare Ltd	35764	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	16/03/2016	7589	1005480	509.51	Ntm Gb Ltd	35766	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	30/03/2016	8170	83473	2,016.00	Mason & Jones Group	35833	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	30/03/2016	8170	83473	0	Mason & Jones Group	35833	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/03/2016	8170	83473	2,295.00	Mason & Jones Group	35833	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	30/03/2016	8170	83473	0	Mason & Jones Group	35833	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	8021	NOHA-4/2015-201	10,174.00	Bromsgrove & District C.A.B	35836	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	16/03/2016	7348	4280	1,978.65	Longlife Buildings Limited	35847	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	22/03/2016	7145	249966	450	Mercia Radiotelephones Ltd	35863	Business Transformation	Equipment - Specialist	4005
Bromsgrove District Council	22/03/2016	7145	249966	120	Mercia Radiotelephones Ltd	35863	Business Transformation	Equipment - Specialist	4005

























Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Trading Standards / Animal Hea	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	12.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	16	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	16	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	10.5	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	10.5	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	16	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	10.21	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3.05	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	3	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8109	1229169334	22	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	22/03/2016	8161	728742	10,679.35	Wicksteed Leisure Ltd	415	Bdc Balance Sheet	Cap Grant Ria S106 Open Place	2238
Bromsgrove District Council	22/03/2016	8162	728698	18,320.65	Wicksteed Leisure Ltd	415	Bdc Balance Sheet	Cap Grant Ria S106 Open Place	2238
Bromsgrove District Council	22/03/2016	7940	4938	7,889.00	Acib Limited	43082	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	22/03/2016	7941	4936	23,917.28	Acib Limited	43082	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	30/03/2016	7993	1787	2,000.00	W D Ornamental Ironwork	440	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	30/03/2016	8031	1789	1,800.00	W D Ornamental Ironwork	440	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	30/03/2016	8031	1789	0	W D Ornamental Ironwork	440	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	30/03/2016	8402	REPAY	2,000.00	W D Ornamental Ironwork	440	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	30/03/2016	7719	15138545-006	2,990.00	Birmingham City University	450	Executive Director And Deputy	Training	3043
Bromsgrove District Council	30/03/2016	8157	806	1,008.02	Victoria Solutions Limited	4579	Executive Director Of Finance	Software Licences	4501
Bromsgrove District Council	31/03/2016	5311	3550	3,345.00	Kelbec Civils Ltd	4794	Executive Director And Deputy	Sewers/Watercourses Maint'Ce	3556
Bromsgrove District Council	22/03/2016	7571	6003249196	655	Capita Business Services	5005	Executive Director Of Finance	Training	3043
Bromsgrove District Council	31/03/2016	7929	6003273851	5,640.05	Capita Business Services	5005	Executive Director Of Finance	Software Enhancements	4502
Bromsgrove District Council	22/03/2016	8015	6003278455	3,607.50	Capita Business Services	5005	Executive Director Of Finance	Software Enhancements	4502
Bromsgrove District Council	22/03/2016	8015	6003278455	3,607.50	Capita Business Services	5005	Executive Director Of Finance	Software Enhancements	4502
Bromsgrove District Council	30/03/2016	8155	6003281655	32,059.85	Capita Business Services	5005	Business Transformation	Software Maintenance	4503

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	30/03/2016	6571	917371-087	1,356.48	Virgin Media Payments Limited	507	Business Transformation	Internet	4213
Bromsgrove District Council	30/03/2016	7935	917371-069	1,376.15	Virgin Media Payments Limited	507	Business Transformation	Internet	4213
Bromsgrove District Council	22/03/2016	7533	RINV/00006037	20,740.75	Bdht	5159	Capital Schemes Community	Other Cap Grants	8706
Bromsgrove District Council	09/03/2016	7688	RINV/00006045	3,616.39	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	09/03/2016	7689	RINV/00006044	14,877.90	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	09/03/2016	7689	RINV/00006044	3,207.24	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	09/03/2016	7690	RINV/00006039	4,118.33	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	09/03/2016	7838	RINV/00006053	1,445.82	Bdht	5159	Executive Director Of Finance	Third Party Purchases	4010
Bromsgrove District Council	22/03/2016	7840	RINV/00006052	1,793.07	Bdht	5159	Executive Director And Deputy	Misc. Expenses	4730
Bromsgrove District Council	22/03/2016	7841	RINV/00006054	826.8	Bdht	5159	Executive Director And Deputy	Housing Benefit - Council Tax	5314
Bromsgrove District Council	16/03/2016	8053	CONBTION	2,500.00	Bdht	5159	Executive Director And Deputy	Contributions	4212
Bromsgrove District Council	30/03/2016	8327	RINV/00006061	2,116.50	Bdht	5159	Executive Director And Deputy	Medical Expenses (Bdht)	4218
Bromsgrove District Council	09/03/2016	6280	1454240	2,000.00	Bevan Brittan	5161	Executive Director Of Finance	Consultants Fees	4351
Bromsgrove District Council	09/03/2016	6280	1454240	22	Bevan Brittan	5161	Executive Director Of Finance	Consultants Fees	4351
Bromsgrove District Council	02/03/2016	6680	1455089	751.5	Bevan Brittan	5161	Executive Director Of Finance	Consultants Fees	4351
Bromsgrove District Council	30/03/2016	8149	1459017	516	Bevan Brittan	5161	Executive Director Of Finance	Professional Fees	4352
Bromsgrove District Council	22/03/2016	6678	8474527	10,060.00	Grant Thornton Uk Llp	5364	Chief Executive	Audit Fees	4359
Bromsgrove District Council	02/03/2016	7107	IN14896	1,441.56	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	02/03/2016	7107	IN14896	343.52	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	02/03/2016	7107	IN14896	395.28	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	02/03/2016	7107	IN14896	401.66	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	02/03/2016	7439	IN14961	1,620.67	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	02/03/2016	7439	IN14961	409.92	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	22/03/2016	7463	IN15029	3,635.51	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	22/03/2016	7463	IN15029	337.83	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	22/03/2016	7463	IN15029	424.56	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	22/03/2016	7463	IN15029	827.26	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	22/03/2016	7724	IN15095	634.47	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	22/03/2016	7724	IN15095	404.04	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	22/03/2016	7724	IN15095	336.72	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	22/03/2016	7724	IN15095	436.24	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	22/03/2016	7928	IN15160	427.37	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	22/03/2016	7928	IN15160	710.02	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	22/03/2016	7928	IN15160	1,078.96	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	22/03/2016	7928	IN15160	329.4	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	22/03/2016	7928	IN15160	409.64	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	30/03/2016	8137	IN15227	6,231.96	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	30/03/2016	8137	IN15227	86.74	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	30/03/2016	8137	IN15227	439.2	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	30/03/2016	8137	IN15227	438.9	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	30/03/2016	8308	IN15294	427.37	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	30/03/2016	8308	IN15294	387.76	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	30/03/2016	8308	IN15294	1,743.22	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	30/03/2016	8308	IN15294	337.83	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	30/03/2016	8308	IN15294	329.4	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	30/03/2016	8308	IN15294	406.98	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	31/03/2016	8180	5702230	1,435.04	Chubb Systems Ltd	5377	Executive Director And Deputy	Alarm Rental	3501
Bromsgrove District Council	09/03/2016	7504	3003540	11,052.00	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	09/03/2016	7504	3003540	0	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/03/2016	7505	3003542	736.8	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	09/03/2016	7505	3003542	0	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/03/2016	7506	3003541	4,298.00	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	09/03/2016	7506	3003541	0	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/03/2016	7506	3003541	7,552.20	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	09/03/2016	7506	3003541	0	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/03/2016	7546	3003643	2,824.40	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	09/03/2016	7546	3003643	0	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/03/2016	7546	3003643	3,469.10	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	09/03/2016	7546	3003643	0	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	7767	OP/1771714	8,488.20	Phoenix Software Limited	552	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	22/03/2016	7767	OP/1771714	8,488.20	Phoenix Software Limited	552	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	09/03/2016	7445	NTGSL0047320FTI	499.6	Northgate Vehicle Hire Ltd	5573	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	31/03/2016	7919	SL03722700INV	551	Northgate Vehicle Hire Ltd	5573	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	30/03/2016	8351	SL03665773INV	837	Northgate Vehicle Hire Ltd	5573	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	16/03/2016	8052		1324	Candor Care Ltd	5642	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	22/03/2016	7462	1809130	2,054.75	Kiddivouchers	5766	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	22/03/2016	7462	1809130	20.54	Kiddivouchers	5766	Business Transformation	Childminding Allowances	3014
Bromsgrove District Council	30/03/2016	8302	1824877	2,355.15	Kiddivouchers	5766	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	30/03/2016	8302	1824877	23.55	Kiddivouchers	5766	Business Transformation	Childminding Allowances	3014
Bromsgrove District Council	30/03/2016	6992	13621	1,863.90	Jade Security Services Ltd	5886	Executive Director And Deputy	Contractors	3701
Bromsgrove District Council	31/03/2016	7818	13709	1,818.30	Jade Security Services Ltd	5886	Executive Director And Deputy	Cash Collection Charges	4361
Bromsgrove District Council	02/03/2016	6823	874230	888	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	31/03/2016	7443	882615	520	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	02/03/2016	7464	882614	743.09	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	09/03/2016	7470	881635	925	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	09/03/2016	7471	881634	925	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	09/03/2016	7472	881633	925	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	09/03/2016	7473	881632	925	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	09/03/2016	7474	881627	925	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	31/03/2016	7475	884158	520	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	16/03/2016	7476	884156	888	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	16/03/2016	7477	884157	923.9	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	09/03/2016	7478	881626	781.25	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	09/03/2016	7480	881630	600	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	09/03/2016	7481	881629	925	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	09/03/2016	7482	881631	925	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	02/03/2016	7483	881628	925	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	16/03/2016	7731	885935	642	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	22/03/2016	7964	887637	1,068.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	30/03/2016	8127	889300	936	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	30/03/2016	8297	890947	888	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	30/03/2016	8298	890949	920.71	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	31/03/2016	8314	890950	598	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	02/03/2016	7494	16494	422	Radir Ltd	60108	Core Environmental Health	Equipment - Specialist	4005
Bromsgrove District Council	16/03/2016	7968	SIN10057083	1,495.00	The Law Society	60353	Executive Director Of Finance	Advertising	4735
Bromsgrove District Council	09/03/2016	7760	184222	433.95	Digital Id Limited	6066	Licensing	External Printing	4302
Bromsgrove District Council	09/03/2016	7602	147	750	Resources Consultancy Ltd	60829	Chief Executive	Professional Fees	4352
Bromsgrove District Council	30/03/2016	8312	NUMBER148	750	Resources Consultancy Ltd	60829	Chief Executive	Professional Fees	4352
Bromsgrove District Council	31/03/2016	8154	30083	482	Pest Express Ltd	61072	Technical Pollution	Contractors	5158
Bromsgrove District Council	02/03/2016	7186	74062/91120756	850	Mitie Pest Control	61074	Technical Pollution	Other Grants & Contribution	6102
Bromsgrove District Council	16/03/2016	8042	4809	2,070.00	Prestige Air-Technology Ltd	6122	Technical Pollution	Contractors	5158
Bromsgrove District Council	22/03/2016	8183	422020	30.6	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	8183	422020	0	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	8183	422020	1.87	Nobisco Ltd	6126	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	22/03/2016	8183	422020	20.4	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	8183	422020	0	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	8183	422020	13.4	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	8183	422020	0	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	8183	422020	20.1	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	8183	422020	0	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	8183	422020	12.33	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	8183	422020	0	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	22/03/2016	8183	422020	12.33	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	8183	422020	0	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	8183	422020	12.33	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	8183	422020	0	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	8183	422020	35.44	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	8183	422020	0	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	8183	422020	281.76	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	8183	422020	0	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	8183	422020	32.4	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	8183	422020	0	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	8183	422020	23.76	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	8183	422020	0	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	8183	422020	594.4	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2016	8183	422020	0	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	02/03/2016	6975	21240	3,385.28	Key Ostas	61367	Business Transformation	Training	3043
Bromsgrove District Council	16/03/2016	7916	1675	4,550.00	Web AspX	6138	Executive Director And Deputy	Licensing	3754
Bromsgrove District Council	16/03/2016	7847	105855	3,150.50	Visionaid Technologies Ltd	61519	Support	Office Equipment Purchase	4000
Bromsgrove District Council	02/03/2016	7563	SECTION 10	1,900.00	Debbie Roberts Associates Ltd	61774	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	02/03/2016	7204	W26/1715/1215	2,137.60	Ksl Consulting Ltd	62054	Technical Pollution	Training	3043
Bromsgrove District Council	30/03/2016	7780	10316	10,647.00	Ggj Property	62163	Executive Director And Deputy	Rents	3350
Bromsgrove District Council	02/03/2016	7304	28488	2,731.00	Active Visual Supplies Ltd	62184	Executive Director And Deputy	Operational Equip- Purchase	4150
Bromsgrove District Council	02/03/2016	7560	SECTION 10	1,650.00	Active Youth Outreach Services	62335	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	22/03/2016	7803	3175	445	Euro Business Information Services Ltd	62443	Executive Director And Deputy	Training	3043
Bromsgrove District Council	16/03/2016	7915	3099	426.75	Powertest Uk Ltd	62512	Support	Office Equip Repairs & Maint	4002
Bromsgrove District Council	16/03/2016	7960	ML2729	599	Memberlinks Ltd	62618	Support	Advertising	4735
Bromsgrove District Council	22/03/2016	8197	NEW HOMES BONUS	1,500.00	Bromsgrove Cricket Club	62758	Executive Director Of Finance	Grants	4660
Bromsgrove District Council	22/03/2016	8199	20	4,400.00	Distinctive Brickwork And Building Services	62760	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/03/2016	8404	CONTRIBUTION	500	Festive Classics	62830	Executive Director And Deputy	Overview & Scrutiny Expend	4732
Bromsgrove District Council	30/03/2016	7977	2668	15,000.00	Bromsgrove Arts Alive!	6598	Executive Director And Deputy	Grants	4660
Bromsgrove District Council	30/03/2016	8379	12420	9,948.08	Snapc Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	02/03/2016	7429	5000165117	1,276.00	Ocs Environmental Services Ltd	6727	Executive Director And Deputy	Disposals	1044
Bromsgrove District Council	02/03/2016	7557	UNDERPAYMENT	643.75	Wychavon District Council	674	Executive Director And Deputy	Other Local Authorities	5016
Bromsgrove District Council	30/03/2016	8016	396512	589.32	Capital & Regional	6758	Licensing	Contractors	5158
Bromsgrove District Council	16/03/2016	8050	14527/962/16/01	540	David Wilson Partnership	682	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	22/03/2016	7807	475	40,000.00	South Bromsgrove High	6886	Capital Schemes Culture & Leis	Capital Grants Unapplied A/C	2227
Bromsgrove District Council	09/03/2016	6962	SN2292085	128.24	Berendsen Uk Ltd	6906	Executive Director And Deputy	Office Equipment Hire & Rental	4001
Bromsgrove District Council	09/03/2016	6962	SN2292085	42.72	Berendsen Uk Ltd	6906	Executive Director And Deputy	Office Equipment Hire & Rental	4001
Bromsgrove District Council	09/03/2016	6962	SN2292085	105.08	Berendsen Uk Ltd	6906	Executive Director And Deputy	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	09/03/2016	6962	SN2292085	70.4	Berendsen Uk Ltd	6906	Executive Director And Deputy	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	09/03/2016	6962	SN2292085	211.2	Berendsen Uk Ltd	6906	Executive Director And Deputy	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	09/03/2016	6970	SN2315937	160.3	Berendsen Uk Ltd	6906	Executive Director And Deputy	Office Equipment Hire & Rental	4001
Bromsgrove District Council	09/03/2016	6970	SN2315937	53.4	Berendsen Uk Ltd	6906	Executive Director And Deputy	Office Equipment Hire & Rental	4001
Bromsgrove District Council	09/03/2016	6970	SN2315937	131.35	Berendsen Uk Ltd	6906	Executive Director And Deputy	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	09/03/2016	6970	SN2315937	264	Berendsen Uk Ltd	6906	Executive Director And Deputy	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	16/03/2016	7816	8195368	3,292.16	Severn Trent Water Ltd	6935	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	16/03/2016	7961	108289189	18,498.69	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2016	8198	673228	2,970.47	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	16/03/2016	6425	1025025	986	Qmatic Ltd	7190	Executive Director Of Finance	Office Equipment Hire & Rental	4001
Bromsgrove District Council	09/03/2016	7598	1025746	750	Qmatic Ltd	7190	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	30/03/2016	7545	2003	3,245.50	Positive Environmental Ltd	7206	Technical Pollution	Contractors	5158
Bromsgrove District Council	16/03/2016	7923	2060	1,953.50	Positive Environmental Ltd	7206	Technical Pollution	Contractors	5158
Bromsgrove District Council	02/03/2016	7509	46188	225	Bromsgrove Printing Co	7225	Executive Director And Deputy	Publicity & Promotion	4700
Bromsgrove District Council	02/03/2016	7509	46188	227	Bromsgrove Printing Co	7225	Executive Director And Deputy	Publicity & Promotion	4700
Bromsgrove District Council	02/03/2016	7301	INV-717	5,110.00	Moule And Co Ltd	7319	Executive Director Planning	Compensation Payments	4614
Bromsgrove District Council	09/03/2016	7798	11353	490	Allcott Associates	769	Capital Schemes Community	Discretionary Grants	8160
Bromsgrove District Council	22/03/2016	8035	6267	850	James Giles & Sons	9223	Core Environmental Health	Contractors	5158