

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	06/04/2016	7982	9001928369	5,166.43	Birmingham City Council	1035	Executive Director Of Finance	Accreditation Fees	4357
Bromsgrove District Council	06/04/2016	7999	7008730	6,995.00	Ibox Software Ltd	123	Capital Schemes Regulatory Ser	Machinery & Equip - Purchase	8152
Bromsgrove District Council	27/04/2016	9075	7009117	19,000.00	Ibox Software Ltd	123	Support	Software Maintenance	4503
Bromsgrove District Council	27/04/2016	8140	C/BN141919	522.00	Civica Uk Limited	1233	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	20/04/2016	8521	200164331	39.00	Redditch Borough Council	12546	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	20/04/2016	8521	200164331	39.00	Redditch Borough Council	12546	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	20/04/2016	8521	200164331	39.00	Redditch Borough Council	12546	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	20/04/2016	8521	200164331	177.00	Redditch Borough Council	12546	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	20/04/2016	8521	200164331	39.00	Redditch Borough Council	12546	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	20/04/2016	8521	200164331	419.00	Redditch Borough Council	12546	Executive Director Of Finance	Mobile Phone	4455
Bromsgrove District Council	20/04/2016	8571	200110035	52,815.00	Redditch Borough Council	12546	Business Transformation	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	39,361.00	Redditch Borough Council	12546	Chief Executive	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	15,744.00	Redditch Borough Council	12546	Chief Executive	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	24,783.00	Redditch Borough Council	12546	Chief Executive	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	33,188.00	Redditch Borough Council	12546	Chief Executive	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	12,475.00	Redditch Borough Council	12546	Executive Director And Deputy	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	12,665.00	Redditch Borough Council	12546	Executive Director And Deputy	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	50,640.00	Redditch Borough Council	12546	Executive Director And Deputy	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	25,942.50	Redditch Borough Council	12546	Executive Director And Deputy	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	2,500.00	Redditch Borough Council	12546	Executive Director And Deputy	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	33,410.00	Redditch Borough Council	12546	Executive Director And Deputy	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	3,000.00	Redditch Borough Council	12546	Executive Director And Deputy	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	45,520.00	Redditch Borough Council	12546	Executive Director And Deputy	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	70,017.50	Redditch Borough Council	12546	Executive Director Of Finance	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	38,386.50	Redditch Borough Council	12546	Executive Director Of Finance	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	56,621.50	Redditch Borough Council	12546	Executive Director Of Finance	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	15,651.00	Redditch Borough Council	12546	Executive Director Of Finance	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	11,610.00	Redditch Borough Council	12546	Executive Director Of Finance	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	14,725.00	Redditch Borough Council	12546	Executive Director Of Finance	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	7,015.00	Redditch Borough Council	12546	Executive Director Of Finance	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	3,135.00	Redditch Borough Council	12546	Executive Director Of Finance	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8571	200110035	12,215.00	Redditch Borough Council	12546	Executive Director Planning	B'Grove Shared Service R/C	6112
Bromsgrove District Council	20/04/2016	8615	200164593	1,028.89	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	20/04/2016	8616	200164577	6,214.89	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/04/2016	8881	200168531	65,297.14	Redditch Borough Council	12546	Business Transformation	Training	3043
Bromsgrove District Council	27/04/2016	8975	14756	33.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Protective Clothing	4250
Bromsgrove District Council	27/04/2016	8975	14756	518.40	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	27/04/2016	8975	14756	-154.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/04/2016	8975	14756	49.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	27/04/2016	8975	14756	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/04/2016	8975	14756	40.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	27/04/2016	8975	14756	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/04/2016	8975	14756	105.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	27/04/2016	8975	14756	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/04/2016	8975	14756	105.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	27/04/2016	8975	14756	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/04/2016	8975	14756	33.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	27/04/2016	8975	14756	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/04/2016	8975	14756	55.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	27/04/2016	8975	14756	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/04/2016	8975	14756	55.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	27/04/2016	8975	14756	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/04/2016	8975	14756	26.35	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	27/04/2016	8975	14756	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/04/2016	8975	14756	105.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/04/2016	8304	WM41286464Q0021	1,278.00	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	20/04/2016	8369	WM40920047Q0031	11,789.86	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	20/04/2016	8370	WM41283176Q0021	1,427.08	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	20/04/2016	8938	WM41283176F0031	7,634.42	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	27/04/2016	8961	WM41265503F0021	8,845.00	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	13/04/2016	8367	214306	108,000.00	Bt Redcare	1800	Capital Schemes Planning And R	Contract Payments	8131
Bromsgrove District Council	20/04/2016	8368	LGUXB5BW	785.96	N Power Limited	1919	Executive Director And Deputy	Electricity	3300

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	20/04/2016	8368	LGUXB5BW	73.07	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	20/04/2016	8368	LGUXB5BW	82.19	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	20/04/2016	8368	LGUXB5BW	308.15	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	20/04/2016	8368	LGUXB5BW	36.61	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	20/04/2016	8368	LGUXB5BW	97.55	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	20/04/2016	8368	LGUXB5BW	50.08	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	20/04/2016	8368	LGUXB5BW	458.52	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	20/04/2016	8368	LGUXB5BW	50.31	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	20/04/2016	8368	LGUXB5BW	1,234.44	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	20/04/2016	8368	LGUXB5BW	977.63	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	20/04/2016	8368	LGUXB5BW	100.63	N Power Limited	1919	Executive Director Planning	Electricity	3300
Bromsgrove District Council	20/04/2016	8930	LGUXJSRB	587.37	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	20/04/2016	8930	LGUXJSRB	3,820.47	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	20/04/2016	8931	LGUXJSTT	178.66	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	20/04/2016	8931	LGUXJSTT	1,359.01	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	06/04/2016	8189	100715	1,191.00	Wyre Forest District Council	1922	Capital Schemes Regulatory Ser	Machinery & Equip - Purchase	8152
Bromsgrove District Council	20/04/2016	8839	101215	13,493.50	Wyre Forest District Council	1922	Executive Director And Deputy	Other Local Authorities	5016
Bromsgrove District Council	20/04/2016	8839	101215	36,650.36	Wyre Forest District Council	1922	Executive Director Planning	Other Local Authorities	5016
Bromsgrove District Council	20/04/2016	8839	101215	13,338.76	Wyre Forest District Council	1922	Executive Director Planning	Other Local Authorities	5016
Bromsgrove District Council	20/04/2016	8839	101215	3,197.19	Wyre Forest District Council	1922	Executive Director Planning	Other Local Authorities	5016
Bromsgrove District Council	27/04/2016	8908	102553	892.00	Wyre Forest District Council	1922	Technical Pollution	Contractors	5158
Bromsgrove District Council	27/04/2016	9056	2202049068	2,482.20	Worcestershire County Council	195	Trading Standards / Animal Hea	Contractors	5158
Bromsgrove District Council	13/04/2016	8691	1603/56868	759.00	Gullivers Truck Hire Ltd	2026	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	20/04/2016	8889	DE10944534	293.62	Dennis Eagle Ltd	250	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	20/04/2016	8889	DE10944534	238.18	Dennis Eagle Ltd	250	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	20/04/2016	8842	2845087	5,555.16	Insight Direct Uk Ltd	2755	Business Transformation	Software Licences	4501
Bromsgrove District Council	20/04/2016	8842	2845087	5,555.16	Insight Direct Uk Ltd	2755	Business Transformation	Software Licences	4501
Bromsgrove District Council	20/04/2016	8570	A9980115435	739.64	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	20/04/2016	8570	A9980115435	236.35	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	20/04/2016	8570	A9980115435	81.42	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	20/04/2016	8570	A9980115435	47.68	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	27/04/2016	8336	14100	1,020.00	G P Hose Services Ltd	34874	Executive Director And Deputy	Operation Equip -Rep & Maint	4152
Bromsgrove District Council	06/04/2016	8027	ERS16-226	648.63	Electoral Reform Services	34885	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	06/04/2016	6826	191990	1,027.65	Osborne Richardson	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	06/04/2016	7144	192214	1,060.80	Osborne Richardson	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	06/04/2016	7502	192439	441.00	Osborne Richardson	34969	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	27/04/2016	8353	194529	1,093.95	Osborne Richardson	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	27/04/2016	8354	194530	432.00	Osborne Richardson	34969	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	27/04/2016	8355	194531	450.00	Osborne Richardson	34969	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	06/04/2016	8356	194532	522.00	Osborne Richardson	34969	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	06/04/2016	8357	194533	594.00	Osborne Richardson	34969	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	06/04/2016	8563	191484	1,093.95	Osborne Richardson	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	13/04/2016	8675	194732	895.05	Osborne Richardson	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	27/04/2016	8748	195052	1,193.40	Osborne Richardson	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	27/04/2016	8916	73990	2,112.00	Rigby Taylor Ltd	34982	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	27/04/2016	8916	73990	0.00	Rigby Taylor Ltd	34982	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/04/2016	8916	73990	462.00	Rigby Taylor Ltd	34982	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	27/04/2016	8916	73990	0.00	Rigby Taylor Ltd	34982	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/04/2016	8916	73990	92.00	Rigby Taylor Ltd	34982	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	27/04/2016	8916	73990	0.00	Rigby Taylor Ltd	34982	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/04/2016	8916	73990	105.30	Rigby Taylor Ltd	34982	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	27/04/2016	8916	73990	0.00	Rigby Taylor Ltd	34982	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/04/2016	7323	V6108	776.25	Tuke & Bell Ltd	35024	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	27/04/2016	8677	CLE0119	182.00	Am & Pm Cleaning Solutions	35039	Executive Director And Deputy	Consumable Cleaning Materials	3605
Bromsgrove District Council	27/04/2016	8677	CLE0119	729.00	Am & Pm Cleaning Solutions	35039	Executive Director And Deputy	Consumable Cleaning Materials	3605
Bromsgrove District Council	20/04/2016	6810	0151-14010688/C	1,305.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	20/04/2016	8890	0151-14098683/C	1,245.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	20/04/2016	8567	0013	1,444.87	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Contractors	5158
Bromsgrove District Council	13/04/2016	8786	16375	2,500.00	Housing Partners Ltd T/A Home Swapper	35069	Executive Director And Deputy	Contractors	3701
Bromsgrove District Council	27/04/2016	7680	INV01316451	5,565.00	Softcat Ltd	35134	Business Transformation	Computer Equipment	4506
Bromsgrove District Council	20/04/2016	8674	INVOICE	980.00	Metric Group Ltd	35135	Business Transformation	Computer Equipment	4506
Bromsgrove District Council	20/04/2016	8857	2016153	7,256.00	Modern Mindset Ltd	35151	Executive Director Of Finance	Software Licences	4501

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	27/04/2016	8860	25887	600.00	Intelligent Data Systems	35197	Licensing	Security Checks	3038
Bromsgrove District Council	27/04/2016	7830	25183	1,165.50	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	20/04/2016	7834	25187	1,407.50	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	27/04/2016	7990	25285	1,369.00	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	27/04/2016	8169	25348	1,369.00	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	13/04/2016	8764	126000440/16	4,862.55	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	13/04/2016	8766	126000418/16	766.05	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	13/04/2016	8767	126000407/16	2,089.86	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	13/04/2016	8768	125366224/16	503.25	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	20/04/2016	8769	128879030/16	496.55	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	20/04/2016	8771	128878997/16	2,163.69	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	06/04/2016	8135	112248	820.00	Hinton Pest Control Limited	35203	Technical Pollution	Contractors	5158
Bromsgrove District Council	13/04/2016	8605	112268	1,215.00	Hinton Pest Control Limited	35203	Technical Pollution	Contractors	5158
Bromsgrove District Council	13/04/2016	8777	112269	516.00	Hinton Pest Control Limited	35203	Technical Pollution	Other Grants & Contribution	6102
Bromsgrove District Council	27/04/2016	8778	112270	1,180.00	Hinton Pest Control Limited	35203	Technical Pollution	Contractors	5158
Bromsgrove District Council	27/04/2016	8687	10787	5,782.43	Valeur Consulting Ltd	35209	Business Transformation	Training	3043
Bromsgrove District Council	20/04/2016	8868	HWA244	1,129.30	Helen Wilson Associates Ltd	35211	Executive Director Planning	Consultants Fees	4351
Bromsgrove District Council	20/04/2016	8869	HWA228	486.00	Helen Wilson Associates Ltd	35211	Executive Director Planning	Consultants Fees	4351
Bromsgrove District Council	20/04/2016	8870	HWA234	459.00	Helen Wilson Associates Ltd	35211	Executive Director Planning	Consultants Fees	4351
Bromsgrove District Council	13/04/2016	7836	0063089269	191.04	Cromwell Tools	35214	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/04/2016	7836	0063089269	0.00	Cromwell Tools	35214	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/04/2016	7836	0063089269	143.28	Cromwell Tools	35214	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/04/2016	7836	0063089269	0.00	Cromwell Tools	35214	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/04/2016	7836	0063089269	189.60	Cromwell Tools	35214	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/04/2016	7836	0063089269	0.00	Cromwell Tools	35214	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/04/2016	8566	WRS0115/16	1,700.00	Jblegaltraining	35257	Core Environmental Health	Training	3043
Bromsgrove District Council	13/04/2016	8305	100485760	3,746.35	Ricoh Uk Ltd	35317	Chief Executive	External Printing	4302
Bromsgrove District Council	13/04/2016	8306	100485813	535.90	Ricoh Uk Ltd	35317	Chief Executive	External Printing	4302
Bromsgrove District Council	06/04/2016	7108	21854	7,190.00	Enviro Technology Services Ltd	35319	Technical Pollution	Contractors	5158
Bromsgrove District Council	06/04/2016	7337	21792	540.00	Enviro Technology Services Ltd	35319	Technical Pollution	Contractors	5158
Bromsgrove District Council	13/04/2016	8724	WRS0102	8,628.00	Dave Shaw Dog Training	35363	Technical Pollution	Contractors	5158
Bromsgrove District Council	20/04/2016	8757	KPC000000196	527.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Contractors	5158
Bromsgrove District Council	20/04/2016	8596	25748	1,110.00	Uk Container Maintenance Uk Ltd	35397	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	20/04/2016	8596	25748	0.00	Uk Container Maintenance Uk Ltd	35397	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/04/2016	8596	25748	1,140.00	Uk Container Maintenance Uk Ltd	35397	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	20/04/2016	8596	25748	0.00	Uk Container Maintenance Uk Ltd	35397	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/04/2016	8596	25748	168.00	Uk Container Maintenance Uk Ltd	35397	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	20/04/2016	8596	25748	0.00	Uk Container Maintenance Uk Ltd	35397	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/04/2016	8596	25748	588.00	Uk Container Maintenance Uk Ltd	35397	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	20/04/2016	8596	25748	0.00	Uk Container Maintenance Uk Ltd	35397	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/04/2016	8922	52	760.00	Forest Dog Rescue	35522	Technical Pollution	Contractors	5158
Bromsgrove District Council	20/04/2016	8849	13017	1,175.20	Price Planning Associates	35533	Executive Director Planning	Agency Staff	3020
Bromsgrove District Council	06/04/2016	7495	2	1,637.69	Akaal Environmental Health Ltd	35603	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	06/04/2016	7495	2	-10.09	Akaal Environmental Health Ltd	35603	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	06/04/2016	7804	NO1	1,242.38	Akaal Environmental Health Ltd	35603	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	06/04/2016	7804	NO1	-1.18	Akaal Environmental Health Ltd	35603	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	20/04/2016	8960	NO4	650.00	Akaal Environmental Health Ltd	35603	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	06/04/2016	6273	6800229902	975.00	Sweet & Maxwell Ltd	35612	Executive Director Of Finance	Books & Publications	4303
Bromsgrove District Council	27/04/2016	7109	BIYMC2016	10,000.00	Bromsgrove Intl Young Musician'S Comp	35627	Executive Director And Deputy	Project Work	4733
Bromsgrove District Council	06/04/2016	8595	6383101	500.00	Landmark Information Group	35632	Technical Pollution	Software Licences	4501
Bromsgrove District Council	20/04/2016	8947	31/03/2016	675.00	A-Z Skips Ltd	35634	Executive Director And Deputy	Ext Repair/Maint.(Reg'D For Gr	3552
Bromsgrove District Council	27/04/2016	8054	17658	1,828.55	Vip-System Ltd	35686	Licensing	Office Equipment Purchase	4000
Bromsgrove District Council	27/04/2016	8054	17658	2,115.78	Vip-System Ltd	35686	Licensing	Office Equipment Purchase	4000
Bromsgrove District Council	27/04/2016	8919	16-17003	3,045.00	Act On Energy	35865	Executive Director And Deputy	Misc. Expenses	4730
Bromsgrove District Council	27/04/2016	8919	16-17003	11,280.00	Act On Energy	35865	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	27/04/2016	8920	16-170004	1,000.00	Act On Energy	35865	Chief Executive	Contractors	5158
Bromsgrove District Council	27/04/2016	8920	16-170004	4,240.00	Act On Energy	35865	Executive Director And Deputy	Misc. Expenses	4730
Bromsgrove District Council	27/04/2016	8920	16-170004	7,010.00	Act On Energy	35865	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	06/04/2016	7604	U240261/0051735	654.32	Enterprise Rent - A -Car	35908	Executive Director And Deputy	Vehicle Repairs/Maint/Ce	3757
Bromsgrove District Council	27/04/2016	9101	32054/0416015	10,000.00	Mace Group	36065	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	13/04/2016	7808	0000405413	522.66	Bullivant Media Ltd	3652	Executive Director And Deputy	Employee Advertising	3037
Bromsgrove District Council	13/04/2016	7810	0000405415	522.66	Bullivant Media Ltd	3652	Executive Director And Deputy	Employee Advertising	3037

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	20/04/2016	7839	RINV/00006051	42.00	Bdht	5159	Executive Director And Deputy	Bed-And-Breakfast Payments	3555
Bromsgrove District Council	20/04/2016	7839	RINV/00006051	1,340.16	Bdht	5159	Executive Director And Deputy	Medical Expenses (Bdht)	4218
Bromsgrove District Council	20/04/2016	7839	RINV/00006051	140.51	Bdht	5159	Executive Director And Deputy	Misc. Expenses	4730
Bromsgrove District Council	20/04/2016	7839	RINV/00006051	995.51	Bdht	5159	Executive Director And Deputy	Bdht - Running Costs Reimburse	5019
Bromsgrove District Council	20/04/2016	7839	RINV/00006051	988.49	Bdht	5159	Executive Director And Deputy	Medical Expenses (Bdht)	4218
Bromsgrove District Council	27/04/2016	9054	RINV/00006119	705.50	Bdht	5159	Executive Director And Deputy	Medical Expenses (Bdht)	4218
Bromsgrove District Council	27/04/2016	9057	RINV/00006105	4,118.33	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	27/04/2016	9058	RINV/00006115	3,616.39	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	27/04/2016	9059	RINV/00006114	18,085.14	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	06/04/2016	8527	IN15361	180.78	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	06/04/2016	8527	IN15361	4,205.61	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	06/04/2016	8527	IN15361	1,223.50	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	20/04/2016	8707	IN15429	408.72	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	20/04/2016	8707	IN15429	2,352.93	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	20/04/2016	8707	IN15429	614.88	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	20/04/2016	8707	IN15429	776.72	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	13/04/2016	8033	10032016	11,788.80	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/04/2016	8033	10032016	0.00	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/04/2016	8034	10032016	3,499.80	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/04/2016	8034	10032016	0.00	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/04/2016	7918	SL03722701INV	783.00	Northgate Vehicle Hire Ltd	5573	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	20/04/2016	8744	SL03773723INV	837.00	Northgate Vehicle Hire Ltd	5573	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	27/04/2016	8756	SL03773722INV	589.00	Northgate Vehicle Hire Ltd	5573	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	20/04/2016	8581	13841	1,932.30	Jade Security Services Ltd	5886	Executive Director And Deputy	Cash Collection Charges	4361
Bromsgrove District Council	06/04/2016	8611	JAN & FEB 2016	8,906.30	Wychavon Leisure Community Association	5911	Executive Director And Deputy	Car Parking Costs	3901
Bromsgrove District Council	06/04/2016	8299	890948	925.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	13/04/2016	8534	892814	736.96	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	13/04/2016	8535	892813	850.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	13/04/2016	8536	892812	888.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	20/04/2016	8702	894407	625.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	27/04/2016	8703	894408	335.16	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	27/04/2016	8703	894408	214.13	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	20/04/2016	8704	894406	888.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	13/04/2016	8705	882613	888.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	20/04/2016	8713	875760	888.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	20/04/2016	8714	877402	888.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	20/04/2016	8716	894405	561.08	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	27/04/2016	8875	895785	456.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	27/04/2016	9063	897210	888.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	06/04/2016	6988	UK10/122015/308	770.00	Vodafone	60359	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	06/04/2016	7972	UK10/032016/495	770.00	Vodafone	60359	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	06/04/2016	8592	UK10/022016/257	770.00	Vodafone	60359	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	20/04/2016	8739	UK10/042016/630	770.00	Vodafone	60359	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	20/04/2016	8740	UK10/042016/413	2,637.59	Vodafone	60359	Business Transformation	Network Security	4508
Bromsgrove District Council	20/04/2016	8741	UK10/042016/209	5,625.01	Vodafone	60359	Business Transformation	Network Security	4508
Bromsgrove District Council	20/04/2016	8907	29880	495.00	Pest Express Ltd	61072	Technical Pollution	Other Grants & Contribution	6102
Bromsgrove District Council	27/04/2016	9115	RENT IN ADVANCE	575.00	James Hetherington	61216	Executive Director And Deputy	Rents	3350
Bromsgrove District Council	06/04/2016	7441	9051054715	767.87	Royal Mail Group Ltd	6135	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	06/04/2016	7441	9051054715	4.60	Royal Mail Group Ltd	6135	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	06/04/2016	7973	INV-EAL00074	3,113.00	Exea Associates Ltd	61399	Executive Director Planning	Contractors	5158
Bromsgrove District Council	06/04/2016	8614	SECT 10 AGREE	3,375.00	Debbie Roberts Associates Ltd	61774	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	20/04/2016	8594	310316	3,256.53	Ggj Property	62163	Executive Director And Deputy	Rents	3350
Bromsgrove District Council	06/04/2016	8565	76052/1	462.60	Sundeala Limited	62617	Executive Director And Deputy	Office Equipment Purchase	4000
Bromsgrove District Council	06/04/2016	8565	76052/1	66.60	Sundeala Limited	62617	Executive Director And Deputy	Office Equipment Purchase	4000
Bromsgrove District Council	06/04/2016	8565	76052/1	39.00	Sundeala Limited	62617	Executive Director And Deputy	Office Equipment Purchase	4000
Bromsgrove District Council	27/04/2016	7994	ASSC-KHF001	100.00	Alvechurch Social Club	62631	Executive Director And Deputy	Misc. Insurance	4734
Bromsgrove District Council	27/04/2016	7994	ASSC-KHF001	700.00	Alvechurch Social Club	62631	Executive Director And Deputy	Misc. Insurance	4734
Bromsgrove District Council	27/04/2016	8927	6002344	1,870.00	Lg Futures	6271	Executive Director Of Finance	Subscriptions	4650
Bromsgrove District Council	27/04/2016	8738	28300	1,650.00	Thomas Jacks Limited	62841	Executive Director And Deputy	Equipment - Specialist	4005
Bromsgrove District Council	20/04/2016	8725	0000003017	133,616.00	Woodrush High School	6565	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	06/04/2016	8557	5000173735	2,284.00	Ocs Environmental Services Ltd	6727	Executive Director And Deputy	Disposals	1004
Bromsgrove District Council	20/04/2016	8844	5000179791	617.00	Ocs Environmental Services Ltd	6727	Executive Director And Deputy	Disposals	1004

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	20/04/2016	8847	PKD0119492	51,528.71	Wychavon District Council	674	Executive Director And Deputy	Other Local Authorities	5016
Bromsgrove District Council	27/04/2016	8701	108367029	18,888.37	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/04/2016	7976	A08898	1,848.00	Disclosure & Barring Service	701	Licensing	Security Checks	3038
Bromsgrove District Council	06/04/2016	8603	A11965	2,552.00	Disclosure & Barring Service	701	Licensing	Security Checks	3038
Bromsgrove District Council	13/04/2016	8737	2135	2,494.50	Positive Environmental Ltd	7206	Technical Pollution	Contractors	5158
Bromsgrove District Council	06/04/2016	8613	SECTION 10 AGRE	590.00	Inner Spiritual Journey	7439	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	27/04/2016	9097	300126498	721.00	Freight Transport Association	780	Executive Director And Deputy	Subscriptions	4650
Bromsgrove District Council	06/04/2016	8171	29899	753.10	G & G Signs	787	Executive Director And Deputy	Fixture & Fittings	3550