

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	18/05/2016	8751	10471590	807.50	Cheltenham Borough Council	11249	Technical Pollution	Other Local Authorities	5009
Bromsgrove District Council	18/05/2016	9197	219551	690.39	Advanced Business Solutions	114	Business Transformation	Software Licences	4501
Bromsgrove District Council	18/05/2016	9197	219551	690.39	Advanced Business Solutions	114	Business Transformation	Software Licences	4501
Bromsgrove District Council	04/05/2016	8673	100817	520.99	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/05/2016	8673	100817	0.00	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/05/2016	8673	100817	7.32	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/05/2016	8673	100817	0.00	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/05/2016	8673	100817	16.20	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/05/2016	8673	100817	0.00	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/05/2016	8673	100817	158.58	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/05/2016	8673	100817	0.00	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/05/2016	8673	100817	199.53	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/05/2016	8673	100817	0.00	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/05/2016	8673	100817	261.32	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/05/2016	8673	100817	0.00	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/05/2016	8673	100817	251.68	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/05/2016	8673	100817	0.00	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/05/2016	8673	100817	6.60	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	04/05/2016	8673	100817	13.20	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/05/2016	8673	100817	0.00	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/05/2016	8673	100817	31.68	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/05/2016	8673	100817	0.00	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/05/2016	8673	100817	40.62	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/05/2016	8673	100817	0.00	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/05/2016	8673	100817	45.30	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/05/2016	8673	100817	0.00	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/05/2016	8673	100817	8.50	Tallis Amos Group (Chris Tallis)	1187	Executive Director And Deputy	Postage Other	4402
Bromsgrove District Council	04/05/2016	8673	100817	82.76	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/05/2016	8673	100817	0.00	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	11/05/2016	7453	C/BN140917	649.00	Civica Uk Limited	1233	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	11/05/2016	7453	C/BN140917	690.00	Civica Uk Limited	1233	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	04/05/2016	8694	C/BN142506	332.00	Civica Uk Limited	1233	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	04/05/2016	8694	C/BN142506	232.00	Civica Uk Limited	1233	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	11/05/2016	8763	200167266	2,650.00	Redditch Borough Council	12546	Executive Director Of Finance	Software Maintenance	4503
Bromsgrove District Council	11/05/2016	8763	200167266	2,650.00	Redditch Borough Council	12546	Executive Director Of Finance	Software Maintenance	4503
Bromsgrove District Council	04/05/2016	8962	200169773	28,404.71	Redditch Borough Council	12546	Executive Director Of Finance	Salary Related Insurance	3042
Bromsgrove District Council	25/05/2016	9660	200173150	12,570.50	Redditch Borough Council	12546	Executive Director Planning	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9661	200173169	27,158.42	Redditch Borough Council	12546	Business Transformation	B'Grove Shared Services Cost	5012
Bromsgrove District Council	25/05/2016	9662	200173096	250.00	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9662	200173096	247.50	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9662	200173096	247.50	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9662	200173096	5,987.09	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9662	200173096	12,079.59	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9663	200174270	300.00	Redditch Borough Council	12546	Chief Executive	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9663	200174270	142.86	Redditch Borough Council	12546	Chief Executive	Income - Shared Service Rbc	6115
Bromsgrove District Council	25/05/2016	9663	200174270	24,672.86	Redditch Borough Council	12546	Chief Executive	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9663	200174270	17,358.00	Redditch Borough Council	12546	Chief Executive	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9663	200174270	7,099.08	Redditch Borough Council	12546	Chief Executive	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9663	200174270	300.00	Redditch Borough Council	12546	Chief Executive	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9663	200174270	24,270.81	Redditch Borough Council	12546	Chief Executive	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9664	200175005	16,626.41	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9664	200175005	-2,974.80	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Income R/C	5021
Bromsgrove District Council	25/05/2016	9665	200174981	13,684.52	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9665	200174981	-2,761.43	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Income R/C	5021
Bromsgrove District Council	25/05/2016	9666	200174963	10,680.00	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9666	200174963	4,493.45	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9666	200174963	6,718.68	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9666	200174963	4,285.40	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9666	200174963	3,698.94	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9666	200174963	433.24	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9666	200174963	14,299.21	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9666	200174963	3,550.00	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015

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Bromsgrove District Council	25/05/2016	9666	200174963	14,638.23	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9666	200174963	-123.00	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Income R/C	5021
Bromsgrove District Council	25/05/2016	9666	200174963	19,340.21	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9666	200174963	28,579.19	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9666	200174963	16,334.41	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9666	200174963	14,781.89	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9666	200174963	45,035.76	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9667	200174971	12,145.53	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9668	200175021	5,000.00	Redditch Borough Council	12546	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	25/05/2016	9670	200174947	11,955.01	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9670	200174947	26,362.51	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Income R/C	5021
Bromsgrove District Council	25/05/2016	9670	200174947	48,919.24	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9670	200174947	41,875.86	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9670	200174947	4,113.13	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9670	200174947	-13,603.00	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Income R/C	5021
Bromsgrove District Council	25/05/2016	9670	200174947	-274.22	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9670	200174947	-13,758.24	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Income R/C	5021
Bromsgrove District Council	25/05/2016	9670	200174947	-40,351.14	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9670	200174947	15,063.21	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	25/05/2016	9671	200175048	20,354.26	Redditch Borough Council	12546	Management Costs	Wett Shared Service R/C	6113
Bromsgrove District Council	25/05/2016	9671	200175048	5,000.00	Redditch Borough Council	12546	Bdc Reg Client	Other Local Authorities	5016
Bromsgrove District Council	25/05/2016	9671	200175048	1,294.00	Redditch Borough Council	12546	Trading Standards / Animal Hea	Other Local Authorities	5009
Bromsgrove District Council	25/05/2016	9671	200175048	900.00	Redditch Borough Council	12546	Management Costs	Employee Advertising	3037
Bromsgrove District Council	25/05/2016	9671	200175048	9,375.00	Redditch Borough Council	12546	Chief Executive	Consultants Fees	4351
Bromsgrove District Council	25/05/2016	9671	200175048	3,125.00	Redditch Borough Council	12546	Chief Executive	Consultants Fees	4351
Bromsgrove District Council	25/05/2016	9585	SV0024690	430.83	Cadcorp	131	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	18/05/2016	9521	14821	432.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	18/05/2016	9521	14821	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	18/05/2016	9521	14821	93.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	18/05/2016	9521	14821	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	25/05/2016	9659	SLT/12169/16	1,020.00	Thomas Brothers	1543	Core Environmental Health	Contractors	5158
Bromsgrove District Council	18/05/2016	9570	166243	549.50	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	25/05/2016	9331	ENET01351	480.00	Chartered Institute Of Environmental Health	16	Core Environmental Health	Subscriptions	4650
Bromsgrove District Council	18/05/2016	9514	2385994	469.00	Trinity Mirror Midlands	171	Executive Director And Deputy	Employee Advertising	3037
Bromsgrove District Council	04/05/2016	8932	LGUXM52D	852.08	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/05/2016	8932	LGUXM52D	587.00	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/05/2016	8932	LGUXM52D	70.42	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/05/2016	8932	LGUXM52D	399.58	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/05/2016	8932	LGUXM52D	77.17	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/05/2016	8932	LGUXM52D	80.18	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/05/2016	8932	LGUXM52D	56.12	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/05/2016	8932	LGUXM52D	458.17	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/05/2016	8932	LGUXM52D	51.89	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/05/2016	8932	LGUXM52D	1,318.70	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/05/2016	8932	LGUXM52D	1,005.09	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/05/2016	8932	LGUXM52D	79.72	N Power Limited	1919	Executive Director Planning	Electricity	3300
Bromsgrove District Council	18/05/2016	9572	LGUXTWJ6	174.26	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	18/05/2016	9572	LGUXTWJ6	1,325.46	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	18/05/2016	9573	LGUXTWML	541.46	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	18/05/2016	9573	LGUXTWML	3,631.68	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	18/05/2016	8597	100939	15,000.00	Wyre Forest District Council	1922	Support	Rents	3350
Bromsgrove District Council	18/05/2016	8597	100939	15,000.00	Wyre Forest District Council	1922	Support	It Services	5520
Bromsgrove District Council	18/05/2016	8883	102557	139.50	Wyre Forest District Council	1922	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	18/05/2016	8883	102557	69.75	Wyre Forest District Council	1922	Licensing	Mobile Phone	4455
Bromsgrove District Council	18/05/2016	8883	102557	5,359.58	Wyre Forest District Council	1922	Licensing	Taxi Tests	4214
Bromsgrove District Council	18/05/2016	8883	102557	91.50	Wyre Forest District Council	1922	Management Costs	Mobile Phone	4455
Bromsgrove District Council	18/05/2016	8883	102557	605.00	Wyre Forest District Council	1922	Support	Hire Of Premises	3351
Bromsgrove District Council	18/05/2016	8883	102557	8,632.09	Wyre Forest District Council	1922	Support	External Printing	4302
Bromsgrove District Council	18/05/2016	8883	102557	396.75	Wyre Forest District Council	1922	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	18/05/2016	8883	102557	283.89	Wyre Forest District Council	1922	Technical Pollution	Fuel	3750
Bromsgrove District Council	18/05/2016	9066	102556	1,055.00	Wyre Forest District Council	1922	Support	Computer Equipment	4506
Bromsgrove District Council	18/05/2016	9354	102827	4,346.00	Wyre Forest District Council	1922	Support	Software Maintenance	4503

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Bromsgrove District Council	18/05/2016	9354	102827	3,912.00	Wyre Forest District Council	1922	Business Transformation	Network Maintenance	4505
Bromsgrove District Council	18/05/2016	9354	102827	3,912.00	Wyre Forest District Council	1922	Business Transformation	Network Maintenance	4505
Bromsgrove District Council	18/05/2016	9488	103721	0.00	Wyre Forest District Council	1922	Executive Director Of Finance	Office Equipment Purchase	4000
Bromsgrove District Council	04/05/2016	8607	2281001179	900.00	Worcestershire County Council	195	Chief Executive	Actuarial Fees	4365
Bromsgrove District Council	04/05/2016	8607	2281001179	600.00	Worcestershire County Council	195	Executive Director And Deputy	Actuarial Fees	4365
Bromsgrove District Council	04/05/2016	8607	2281001179	600.00	Worcestershire County Council	195	Management Costs	Actuarial Fees	4365
Bromsgrove District Council	04/05/2016	8945	2281001291	153,323.70	Worcestershire County Council	195	Business Transformation	Actuarial Strain	2900
Bromsgrove District Council	25/05/2016	9555	28/04/2016	1,231.55	Kaizen Consultants	2161	Executive Director And Deputy	Publicity & Promotion	4700
Bromsgrove District Council	25/05/2016	9696	945085054	1,570.76	Severn Trent Water	2411	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	25/05/2016	9706	840131423	525.52	Severn Trent Water	2411	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	11/05/2016	9417	INV270610	1,757.00	Tpg Disable Aids	242	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	25/05/2016	9550	24661	320.00	Carlton Blinds Limited	2502	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	25/05/2016	9550	24661	195.00	Carlton Blinds Limited	2502	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	25/05/2016	9550	24661	167.00	Carlton Blinds Limited	2502	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	25/05/2016	9655	11929	600.00	Cooper Mobile Services Limited	2549	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	11/05/2016	9414	54704	3,910.00	Liftability Limited	272	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/05/2016	8572	2832013	29,364.22	Insight Direct Uk Ltd	2755	Business Transformation	Computer Equipment	4506
Bromsgrove District Council	04/05/2016	8572	2832013	18,330.22	Insight Direct Uk Ltd	2755	Capital Schemes Business Trans	Machinery & Equip - Purchase	8152
Bromsgrove District Council	04/05/2016	8572	2832013	2,800.00	Insight Direct Uk Ltd	2755	Capital Schemes Business Trans	Machinery & Equip - Purchase	8152
Bromsgrove District Council	04/05/2016	8572	2832013	8,234.00	Insight Direct Uk Ltd	2755	Capital Schemes Business Trans	Machinery & Equip - Purchase	8152
Bromsgrove District Council	25/05/2016	9544	2887677	419.98	Insight Direct Uk Ltd	2755	Business Transformation	Computer Equipment	4506
Bromsgrove District Council	18/05/2016	9506	HEX38000573272	2,159.82	Experian Ltd	31	Executive Director Of Finance	Software Licences	4501
Bromsgrove District Council	25/05/2016	9559	531543	642.72	Instarmac Group Plc	315	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	25/05/2016	9559	531543	0.00	Instarmac Group Plc	315	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	25/05/2016	9559	531543	237.36	Instarmac Group Plc	315	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	25/05/2016	9559	531543	0.00	Instarmac Group Plc	315	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	25/05/2016	9559	531543	91.50	Instarmac Group Plc	315	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	25/05/2016	9559	531543	0.00	Instarmac Group Plc	315	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/05/2016	9239	174	11,550.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/05/2016	9246	29532	1,918.00	Grafton Manor Hotel	32711	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	11/05/2016	9422	BDCSLA/Q1/16-17	2,500.00	Newstarts	3311	Executive Director And Deputy	Grants	4660
Bromsgrove District Council	04/05/2016	9060	707293	760.14	Glasdon U.K. Limited	34741	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/05/2016	9060	707293	0.00	Glasdon U.K. Limited	34741	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	18/05/2016	8864	3056298	27,773.77	Bruel & Kjaer Uk Ltd	34772	Core Environmental Health	Equipment - Specialist	4005
Bromsgrove District Council	11/05/2016	7503	192438	1,060.80	Osborne Richardson	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	25/05/2016	8940	HOMELESS GRANT	5,000.00	The Basement Project	34997	Executive Director And Deputy	Grants	4660
Bromsgrove District Council	25/05/2016	8558	20238962	480.00	Mailopeners	34999	Executive Director Of Finance	Software Maintenance	4503
Bromsgrove District Council	11/05/2016	9399	201600000729	87.42	Phoenix Service Stations Ltd	35043	Executive Director And Deputy	Oil	3752
Bromsgrove District Council	11/05/2016	9399	201600000729	970.41	Phoenix Service Stations Ltd	35043	Executive Director And Deputy	Oil	3752
Bromsgrove District Council	25/05/2016	9539	1095-14092283/C	1,409.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	11/05/2016	8874	4000254581/	5,903.74	Severn Trent Water (Waste)	35049	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	11/05/2016	9334	0014	1,912.41	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Contractors	5158
Bromsgrove District Council	04/05/2016	8726	7805	4,010.00	Mmbre The Repair Centre Ltd	35068	Licensing	Taxi Tests	4214
Bromsgrove District Council	25/05/2016	9424	1174518-12	731.98	Volvo Group Uk Ltd	35089	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	25/05/2016	9424	1174518-12	0.00	Volvo Group Uk Ltd	35089	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	11/05/2016	8682	25527	1,165.50	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9501	130263116/16	458.94	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	18/05/2016	9502	130263105/16	1,682.77	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	18/05/2016	9522	130263149/16	1,358.22	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	18/05/2016	9538	112303	960.00	Hinton Pest Control Limited	35203	Technical Pollution	Contractors	5158
Bromsgrove District Council	04/05/2016	8555	1076	8,404.58	Valeur Consulting Ltd	35209	Business Transformation	Training	3043
Bromsgrove District Council	04/05/2016	8686	1080	7,047.13	Valeur Consulting Ltd	35209	Business Transformation	Training	3043
Bromsgrove District Council	18/05/2016	9526	HWA250	540.00	Helen Wilson Associates Ltd	35211	Executive Director Planning	Consultants Fees	4351
Bromsgrove District Council	11/05/2016	9377	6316	504.18	Abritas Ltd	35237	Executive Director And Deputy	Contractors	3701
Bromsgrove District Council	25/05/2016	4167	25000050942015	1,300.00	Valuation Office Agency	35294	Executive Director Planning	Other Grants & Contribution	6102
Bromsgrove District Council	18/05/2016	9332	WRS0103	8,554.37	Dave Shaw Dog Training	35363	Technical Pollution	Contractors	5158
Bromsgrove District Council	11/05/2016	7318	KPC000000177	1,337.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Contractors	5158
Bromsgrove District Council	11/05/2016	8758	KPC000000197	486.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Contractors	5158
Bromsgrove District Council	18/05/2016	8841	KPC000000199	810.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Other Grants & Contribution	6102
Bromsgrove District Council	18/05/2016	8846	KPC000000200	1,260.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Other Grants & Contribution	6102
Bromsgrove District Council	11/05/2016	8854	KPC000000198	856.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Contractors	5158
Bromsgrove District Council	25/05/2016	8729	SV0024528	4,230.00	Computer Aided Development Corporation	35475	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	25/05/2016	9676	OP/1540830	719.00	Probrand Limited	386	Business Transformation	Computer Equipment	4506
Bromsgrove District Council	25/05/2016	9676	OP/1540830	503.30	Probrand Limited	386	Business Transformation	Office Equipment Purchase	4000
Bromsgrove District Council	04/05/2016	8678	4804235	573.85	The Performing Right Society Ltd	488	Executive Director And Deputy	Licences	4710
Bromsgrove District Council	04/05/2016	8679	4804233	571.47	The Performing Right Society Ltd	488	Executive Director And Deputy	Licences	4710
Bromsgrove District Council	04/05/2016	8680	4804231	648.43	The Performing Right Society Ltd	488	Executive Director And Deputy	Licences	4710
Bromsgrove District Council	04/05/2016	8681	4804229	637.07	The Performing Right Society Ltd	488	Executive Director And Deputy	Licences	4710
Bromsgrove District Council	04/05/2016	8684	48004239	503.38	The Performing Right Society Ltd	488	Executive Director And Deputy	Licences	4710
Bromsgrove District Council	11/05/2016	8145	6003019785	1,075.00	Capita Business Services	5005	Executive Director Of Finance	Training	3043
Bromsgrove District Council	11/05/2016	9251	6003305336	575.00	Capita Business Services	5005	Executive Director Of Finance	Software Licences	4501
Bromsgrove District Council	04/05/2016	8933	917371-070	1,347.16	Virgin Media Payments Limited	507	Business Transformation	Internet	4213
Bromsgrove District Council	18/05/2016	9505	917371-071	1,360.84	Virgin Media Payments Limited	507	Business Transformation	Internet	4213
Bromsgrove District Council	25/05/2016	9489	61032619	1,000.00	Tameside Metropolitan Borough Council	513	Executive Director Of Finance	Subscriptions	4650
Bromsgrove District Council	11/05/2016	9327	RINV/00006131	4,118.33	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	11/05/2016	9335	RINV/00006136	18,085.14	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	11/05/2016	9336	RINV/00006138	705.50	Bdht	5159	Executive Director And Deputy	Medical Expenses (Bdht)	4218
Bromsgrove District Council	11/05/2016	9337	RINV/00006137	3,616.39	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	18/05/2016	9487	RINV/00006152	40,000.00	Bdht	5159	Capital Schemes Community	Other Cap Grants	8706
Bromsgrove District Council	11/05/2016	8526	8500061	12,170.00	Grant Thornton Uk Llp	5364	Chief Executive	Audit Fees	4359
Bromsgrove District Council	04/05/2016	8873	IN15498	537.10	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	04/05/2016	8873	IN15498	2,534.86	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	04/05/2016	8873	IN15498	414.85	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	04/05/2016	8873	IN15498	314.76	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	04/05/2016	8873	IN15498	399.00	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	04/05/2016	9067	IN15569	2,156.36	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	04/05/2016	9067	IN15569	356.45	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	04/05/2016	9067	IN15569	417.24	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	04/05/2016	9067	IN15569	399.00	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9200	IN15637	9,094.15	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9200	IN15637	763.68	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9200	IN15637	439.20	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9200	IN15637	388.36	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9325	IN15703	1,511.05	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9325	IN15703	1,857.55	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9325	IN15703	806.60	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9325	IN15703	453.84	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9325	IN15703	396.34	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9499	IN15771	1,031.37	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9499	IN15771	267.85	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9499	IN15771	3,354.34	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9499	IN15771	219.15	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9499	IN15771	351.36	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9499	IN15771	316.54	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	11/05/2016	7542	3003644	1,688.50	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	18/05/2016	9551	SL03823277INV	570.00	Northgate Vehicle Hire Ltd	5573	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	04/05/2016	9241	1360	4,240.00	Candor Care Ltd	5642	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	11/05/2016	9419	1369	2,375.00	Candor Care Ltd	5642	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/05/2016	9245	SLA 2016	2,750.00	Bromsgrove And Redditch Network	5680	Chief Executive	Contributions	4212
Bromsgrove District Council	04/05/2016	9245	SLA 2016	2,750.00	Bromsgrove And Redditch Network	5680	Chief Executive	Contributions	4212
Bromsgrove District Council	04/05/2016	9069	1841176	22.48	Kiddivouchers	5766	Business Transformation	Childminding Allowances	3014
Bromsgrove District Council	25/05/2016	9690	1857299	21.00	Kiddivouchers	5766	Business Transformation	Childminding Allowances	3014
Bromsgrove District Council	18/05/2016	9574	MAR16 CAR RFND	4,253.31	Wychavon Leisure Community Association	5911	Executive Director And Deputy	Car Parking Costs	3901
Bromsgrove District Council	18/05/2016	9575	APR 16 PARKING	4,414.40	Wychavon Leisure Community Association	5911	Executive Director And Deputy	Car Parking Costs	3901
Bromsgrove District Council	18/05/2016	9199	898955	611.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9207	898957	925.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9208	898954	925.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	11/05/2016	9209	898956	888.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	25/05/2016	9308	885937	528.32	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9310	900512	888.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9311	900513	925.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	18/05/2016	9320	895786	925.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	25/05/2016	9491	902119	775.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	25/05/2016	9492	902118	660.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	25/05/2016	9524	902120	496.08	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	25/05/2016	8859	40147206	9,312.84	Local Government Association	59941	Chief Executive	Subscriptions	4650
Bromsgrove District Council	11/05/2016	9074	149	763.95	Resources Consultancy Ltd	60829	Chief Executive	Professional Fees	4352
Bromsgrove District Council	04/05/2016	9213	112441	120.00	Incom Business Systems Ltd	61312	Business Transformation	Office Equipment Purchase	4000
Bromsgrove District Council	04/05/2016	9213	112441	446.00	Incom Business Systems Ltd	61312	Business Transformation	Office Equipment Purchase	4000
Bromsgrove District Council	04/05/2016	9213	112441	446.00	Incom Business Systems Ltd	61312	Business Transformation	Office Equipment Purchase	4000
Bromsgrove District Council	18/05/2016	9549	R15723	15,500.00	Royal Agricultural University Enterprises Ltd	61547	Initiatives	Consultants Fees	4351
Bromsgrove District Council	18/05/2016	9358	365482	3,275.00	Ms Constanze Bell	61690	Executive Director Of Finance	Consultants Fees	4351
Bromsgrove District Council	18/05/2016	9358	365482	690.00	Ms Constanze Bell	61690	Executive Director Of Finance	Consultants Fees	4351
Bromsgrove District Council	25/05/2016	9554	372334	1,870.00	Ms Constanze Bell	61690	Executive Director Of Finance	Consultants Fees	4351
Bromsgrove District Council	25/05/2016	9405	0216325	690.00	Aebi Schmidt Uk Limited	62090	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	04/05/2016	7802	3172	445.00	Euro Business Information Services Ltd	62443	Executive Director And Deputy	Training	3043
Bromsgrove District Council	04/05/2016	9237	GRANT	2,000.00	Cofton Hackett Village Hall Committee	62757	Executive Director Of Finance	Grants	4660
Bromsgrove District Council	18/05/2016	8944	LEV2016SQA060	26,821.00	Municipal Mutual Insurance Limited	63061	Executive Director Of Finance	Misc. Insurance	4734
Bromsgrove District Council	18/05/2016	9578	LDTE292	430.00	Land Data Community Interest Company	63175	Executive Director And Deputy	Training	3043
Bromsgrove District Council	04/05/2016	9240	CI-242	4,638.48	Calztec Construction Ltd	63201	Capital Schemes Community	Discretionary Grants	8160
Bromsgrove District Council	25/05/2016	9731	CI-243	4,800.00	Calztec Construction Ltd	63201	Capital Schemes Community	Discretionary Grants	8160
Bromsgrove District Council	25/05/2016	9508	0000101084	445.00	Partnership Media Group Ltd	63274	Business Transformation	Training	3043
Bromsgrove District Council	18/05/2016	9576	CLAIM ON BOND	550.00	Claire Rynn	63347	Executive Director And Deputy	Rents	3350
Bromsgrove District Council	18/05/2016	8122	396679	450.00	Capital & Regional	6758	Licensing	Contractors	5158
Bromsgrove District Council	04/05/2016	9242	SJ/H004/233R	11,064.69	Intelligent Disabled Solutions Limited	6763	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	11/05/2016	9420	6583	4,034.00	D J Gwilt Heating And Plumbing Ltd	694	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	18/05/2016	9532	I08447287	21,130.85	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210