Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT Supplier Name	Supplier ID Expense Area	Expense Type	Expense Code
Bromsgrove District Council	06/07/2016	10306		674.92	134.98 Birmingham City Council	1035 Executive Director Of Finance	Consultants Fees	4351
Bromsgrove District Council	06/07/2016	10642		4,246.92	849.39 Redditch Borough Council	12546 Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	06/07/2016	10642		3,249.01	649.8 Redditch Borough Council	12546 Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	06/07/2016	10643	200188638	11,003.56	•	12546 Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	06/07/2016	10644	200188621	43,632.31	8,726.46 Redditch Borough Council	12546 Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	06/07/2016	10645		30,781.80	6,156.36 Redditch Borough Council	12546 Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	06/07/2016	10656		1,306.09	261.22 Redditch Borough Council	12546 Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	06/07/2016	10656		792.36	158.47 Redditch Borough Council	12546 Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	06/07/2016	10656		1,020.00	204 Redditch Borough Council	12546 Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	06/07/2016	10656		779.82	155.96 Redditch Borough Council	12546 Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	20/07/2016		CONTRIBUTION	500	Bromsgrove Remembering Srebrenica	12834P Business Transformation	Contributions	4212
Bromsgrove District Council	20/07/2016	11063	CONTRIBUTION	500	0 Round Midnight Creative Arts	12835P Business Transformation	Contributions	4212
Bromsgrove District Council	22/07/2016	11139	GRAVE PURCHASE	504.8	0 Redacted Personal Data	12855P Executive Director And Deputy	Sale Of Exclusive Rights	6342
Bromsgrove District Council	27/07/2016	11174	HERITAGE GRANT	590.75	O Redacted Personal Data	12862P Executive Director Planning	Other Grants & Contribution	6102
Bromsgrove District Council	06/07/2016	10190	14941	30	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	06/07/2016	10190		0	6 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/07/2016	10190	14941	40	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	06/07/2016	10190	14941	0	8 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/07/2016	10190	14941	29.85	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	06/07/2016	10190	14941	0	5.97 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/07/2016	10190	14941	63	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	06/07/2016	10190	14941	0	12.6 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/07/2016	10190	14941	65	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	06/07/2016	10190	14941	0	13 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/07/2016	10190	14941	93	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	06/07/2016	10190	14941	0	18.6 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/07/2016	10190	14941	93	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	06/07/2016	10190	14941	0	18.6 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/07/2016	10190	14941	93	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	06/07/2016	10190	14941	0	18.6 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10392	14976	47.34	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10392	14976	0	9.47 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10392	14976	94.68	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10392	14976	0	18.94 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10392	14976	71.01	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10392	14976	0	14.2 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10392	14976	59.7	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10392	14976	0	11.94 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10392	14976	105	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10392	14976	0	21 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10392	14976	42	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10392		0	8.4 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10392		55	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10392		0	11 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10392		20	 -4 Focal Image.Co.Uk (Bromsgrove) Limited 	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10392		0	4 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10491	14989	84	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10491		0	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10491	14989	84	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10491	14989	0	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10491	14989	63	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10491	14989	0	12.6 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10491	14989	126	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10491	14989	0	25.2 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10491	14989	10.5	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10491	14989	0	2.1 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10491	14989	22	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10491	14989	0	4.4 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10491	14989	15.5	0 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10491	14989	0	3.1 Focal Image.Co.Uk (Bromsgrove) Limited	1389 Bdc Balance Sheet	Cbs - Stores Account	1210

Body Name	Date	Transaction Number Invoice Number	er Net Amou	t VAT Supplier Name	Supplier ID Expense Area	a Expense Type	Expense Code
Bromsgrove District Council	13/07/2016	10491		1.5 0 Focal Image.Co.Uk (Bromsgrove			· ·
Bromsgrove District Council	13/07/2016		14989	0 18.9 Focal Image.Co.Uk (Bromsgrove			1210
Bromsgrove District Council	06/07/2016			60 0 Broxap Limited	145 Bdc Balance		
Bromsgrove District Council	06/07/2016			0 112 Broxap Limited	145 Bdc Balance		1210
Bromsgrove District Council	06/07/2016		365692 1,000		1481 Executive Dir		4351
Bromsgrove District Council	25/07/2016		710132 991		1503 Executive Dir		
Bromsgrove District Council	20/07/2016					'	1488
Bromsgrove District Council	20/07/2016		2,646	_		•	4511
Bromsgrove District Council	20/07/2016						4511
Bromsgrove District Council	20/07/2016						4511
Bromsgrove District Council	27/07/2016			60 0 Thomas Brothers	1543 Core Environ		5158
Bromsgrove District Council	27/07/2016			36 0 Thomas Brothers	1543 Core Environ		5158
Bromsgrove District Council	27/07/2016	·		31 14,844.66 Bt Redcare	1800 Executive Dir		4451
Bromsgrove District Council	06/07/2016		1026 1,575		1869 Business Trai		3043
Bromsgrove District Council	13/07/2016		539	·	1919 Executive Dir		3300
Bromsgrove District Council	13/07/2016		3,493		1919 Executive Dir		3300
Bromsgrove District Council	06/07/2016		129		1919 Executive Dir		3300
Bromsgrove District Council	06/07/2016		147		1919 Executive Dir		3300
Bromsgrove District Council	06/07/2016		471		1919 Executive Dir		3300
Bromsgrove District Council	06/07/2016		81		1919 Executive Dir		3300
Bromsgrove District Council	06/07/2016		59		1919 Executive Dir	· · ·	3300
•	06/07/2016		333			· · ·	3300
Bromsgrove District Council	06/07/2016		62		1919 Executive Dir		3300
Bromsgrove District Council	06/07/2016				1919 Executive Dir		
Bromsgrove District Council			1,071		1919 Executive Dir		3300
Bromsgrove District Council	06/07/2016		523		1919 Executive Dir		3300
Bromsgrove District Council	06/07/2016	10369 LGUX77C4	75		1919 Executive Dir	,	3300
Bromsgrove District Council	06/07/2016		180		1919 Executive Dir	' '	3300
Bromsgrove District Council	06/07/2016		1,369		1919 Executive Dir		3300
Bromsgrove District Council	27/07/2016		517		1919 Executive Dir	' '	3300
Bromsgrove District Council	27/07/2016		3,481		1919 Executive Dir		3300
Bromsgrove District Council	06/07/2016		2050468 12,448	•		rector And Deputy Misc Exp Non Vat	4723
Bromsgrove District Council	06/07/2016		2050468 1,544	•		rector And Deputy Misc Exp Non Vat	4723
Bromsgrove District Council	06/07/2016		2050559 12,621	•		rector And Deputy Misc Exp Non Vat	4723
Bromsgrove District Council	06/07/2016		2050559 1,567	· · · · · · · · · · · · · · · · · · ·		rector And Deputy Misc Exp Non Vat	4723
Bromsgrove District Council	13/07/2016		2050007 4,447	· · · · · · · · · · · · · · · · · · ·		dards / Animal Hea Contractors	5158
Bromsgrove District Council	06/07/2016		2050401 855	· · · · · · · · · · · · · · · · · · ·			5158
Bromsgrove District Council	06/07/2016		2050401 1,218	· · · · · · · · · · · · · · · · · · ·			5158
Bromsgrove District Council	27/07/2016		2050395 41,392	•		rector And Deputy Misc. Expenses	4730
Bromsgrove District Council	27/07/2016		2050395 53,761	· · · · · · · · · · · · · · · · · · ·		rector And Deputy Misc. Expenses	4730
Bromsgrove District Council	27/07/2016			26 145.2 Gullivers Truck Hire Ltd	2026 Executive Dir	· ·	
Bromsgrove District Council	06/07/2016			20 84 Durolas (Contractors) Ltd	•	mes Planning And R Misc Cap Exp	8705
Bromsgrove District Council	27/07/2016		0004887 6,500	•	2238 Executive Dir	· ·	4600
Bromsgrove District Council	20/07/2016		1553321 3,096		2324 Business Trai		
Bromsgrove District Council	20/07/2016		1553321 810		2324 Business Trai		
Bromsgrove District Council	20/07/2016		1553321 531		2324 Business Trai		
Bromsgrove District Council	20/07/2016		1553321 1,753		2324 Business Trai		
Bromsgrove District Council	06/07/2016		2176226 533		2411 Executive Dir	' '	2416
Bromsgrove District Council	20/07/2016		12026 1,800	·		· ·	
Bromsgrove District Council	06/07/2016		8780 8,087	. , ,		mes Culture & Leis Other Contract Paym	
Bromsgrove District Council	06/07/2016	10662 CIS TAX PAID	2,480	•	272 Capital Scher	mes Community Disabled Facilities Gra	ant 8701
Bromsgrove District Council	06/07/2016		744	•	272 Capital Scher		
Bromsgrove District Council	27/07/2016	11170	55160 1,197		272 Capital Scher		ant 8701
Bromsgrove District Council	13/07/2016		928		273 Core Environ	'	4650
Bromsgrove District Council	13/07/2016		928		273 Core Environ	•	4650
Bromsgrove District Council	13/07/2016	10126 DI6J98249	928	57 185.71 Lexis Nexis Uk	273 Core Environ	mental Health Subscriptions	4650
Bromsgrove District Council	13/07/2016	10126 DI6J98249	928	57 185.71 Lexis Nexis Uk	273 Licensing	Subscriptions	4650
Bromsgrove District Council	13/07/2016	10126 DI6J98249	928	57 185.71 Lexis Nexis Uk	273 Licensing	Subscriptions	4650
Bromsgrove District Council	13/07/2016	10126 DI6J98249	928	57 185.71 Lexis Nexis Uk	273 Technical Pol	llution Subscriptions	4650
Bromsgrove District Council	13/07/2016	10126 DI6J98249	928	58 185.74 Lexis Nexis Uk	273 Trading Stand	dards / Animal Hea Subscriptions	4650
Bromsgrove District Council	20/07/2016	10607	2950283 64	9.9 129.98 Insight Direct Uk Ltd	2755 Business Tran	nsformation Computer Equipment	4506

Body Name	Date	Transaction Number Invoice Number	Net Amount	VAT Supplier Name	Supplier ID Expense Area	Expense Type	Expense Code
Bromsgrove District Council	27/07/2016			1,899.68 Insight Direct Uk Ltd	2755 Business Transformation	Software Licences	4501
Bromsgrove District Council	27/07/2016		,	30.53 Insight Direct Uk Ltd	2755 Business Transformation	Software Licences	4501
Bromsgrove District Council	27/07/2016	10775 295978	5 6,415.00	1,283.00 Insight Direct Uk Ltd	2755 Business Transformation	Software Licences	4501
Bromsgrove District Council	25/07/2016	10985 4021643	8 2,500.00	500 I & Dea Improvement And Development Agency	2842 Business Transformation	Training	3043
Bromsgrove District Council	27/07/2016		1,390.00	278 W N C T Enterprises Ltd	2873 Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	13/07/2016	10648 8154588	1 19.33	3.86 Office Depot (Uk) Ltd	3098 Business Transformation	Office Consumables	4304
Bromsgrove District Council	13/07/2016	10648 8154588	1 10.33	2.07 Office Depot (Uk) Ltd	3098 Chief Executive	Office Consumables	4304
Bromsgrove District Council	13/07/2016	10648 8154588	1 91.53	18.31 Office Depot (Uk) Ltd	3098 Executive Director And Deputy	Office Consumables	4304
Bromsgrove District Council	13/07/2016	10648 8154588	1 89.52	0 Office Depot (Uk) Ltd	3098 Executive Director And Deputy	Office Consumables	4304
Bromsgrove District Council	13/07/2016	10648 8154588	1 151.96	30.39 Office Depot (Uk) Ltd	3098 Executive Director And Deputy	Office Consumables	4304
Bromsgrove District Council	13/07/2016	10648 8154588	1 474.64	94.93 Office Depot (Uk) Ltd	3098 Executive Director Of Finance	Office Consumables	4304
Bromsgrove District Council	13/07/2016	10648 8154588	1 127.16		3098 Executive Director Planning	Office Consumables	4304
Bromsgrove District Council	27/07/2016	11171 18	9 2,696.00	0 Iso Property Developments	3154 Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/07/2016	10025 5996	9 6,054.55	1,210.91 Print.Uk.Com	3222 Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	27/07/2016	9709 5984	2 1,678.77	335.75 Print.Uk.Com	3222 Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	13/07/2016	10002 A9980116925	785.86	157.17 Ats Euromaster Ltd	3306 Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	13/07/2016	10002 A9980116925	142.26	28.44 Ats Euromaster Ltd	3306 Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	13/07/2016	10002 A9980116925	81.42	16.28 Ats Euromaster Ltd	3306 Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	13/07/2016	10002 A9980116925	54.43	10.88 Ats Euromaster Ltd	3306 Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	13/07/2016	10002 A9980116925	53.98	10.79 Ats Euromaster Ltd	3306 Technical Pollution	Tyres	3753
Bromsgrove District Council	27/07/2016	11029 BDCSLA/Q2/16-17	1,500.00	0 Newstarts	3311 Executive Director And Deputy	Grants	4660
Bromsgrove District Council	27/07/2016	11157 PART2INVOICE26	660	0 Newstarts	3311 Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	27/07/2016	11158 INVOICE26	765	0 Newstarts	3311 Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	13/07/2016	10567 5345477	7 466.92	93.38 Imperial Commercials Ltd. (Bristol)	34794 Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	25/07/2016	10854 NO14189	475	95 G P Hose Services Ltd	34874 Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	25/07/2016	10961 NO14167	1,186.00	237.2 G P Hose Services Ltd	34874 Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	27/07/2016	11000 135387637	4 134.29	1.4 Mitchell Diesel Ltd	34878 Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	27/07/2016	11000 135387637	4 402.86	106.03 Mitchell Diesel Ltd	34878 Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	06/07/2016	10629 ERS16_990	3,293.57	658.71 Electoral Reform Services	34885 Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	13/07/2016	10518 19711	8 450	90 Osborne Richardson	34969 Technical Pollution	Agency Staff	3020
Bromsgrove District Council	13/07/2016	10519 19711	9 459	91.8 Osborne Richardson	34969 Technical Pollution	Agency Staff	3020
Bromsgrove District Council	13/07/2016	10877 CH'MANS CHARITY	2,286.26	0 The Basement Project	34997 Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	27/07/2016	10811 2.016E+1	1 168	33.6 Phoenix Service Stations Ltd	35043 Executive Director And Deputy	Fuel	3750
Bromsgrove District Council	27/07/2016	10811 2.016E+1		61.78 Phoenix Service Stations Ltd	35043 Executive Director And Deputy	Fuel	3750
Bromsgrove District Council	27/07/2016	10811 2.016E+1	1 308.86	61.77 Phoenix Service Stations Ltd	35043 Executive Director And Deputy	Fuel	3750
Bromsgrove District Council	27/07/2016			61.77 Phoenix Service Stations Ltd	35043 Executive Director And Deputy	Fuel	3750
Bromsgrove District Council	13/07/2016		1,255.00	0 Dignity Caring Funeral Services T/A A V Band	35048 Core Environmental Health	Contractors	5158
Bromsgrove District Council	20/07/2016		1,518.00	0 Dignity Caring Funeral Services T/A A V Band	35048 Core Environmental Health	Contractors	5158
Bromsgrove District Council	06/07/2016		,	0 Severn Trent Water (Waste)	35049 Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	27/07/2016		,	0 Severn Trent Water (Waste)	35049 Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	13/07/2016		,	236.34 Jarvis & Parsons Veterinary Services Ltd	35050 Technical Pollution	Contractors	5158
Bromsgrove District Council	27/07/2016		655.2	0 Volvo Group Uk Ltd	35089 Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	27/07/2016		0	131.04 Volvo Group Uk Ltd	35089 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016			•	35129 Executive Director And Deputy	Recycling	2339
Bromsgrove District Council	13/07/2016			64.8 P.W. Commercialltd T/A Printwaste	35129 Executive Director And Deputy	Confidential Waste Disposal	3557
Bromsgrove District Council	13/07/2016			3.4 P.W. Commercialltd T/A Printwaste	35129 Executive Director And Deputy	Recycling	2339
Bromsgrove District Council	27/07/2016		1,566.72	•	35135 Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	20/07/2016			35.6 Ron Smith & Co Ltd	35136 Executive Director And Deputy	Operational Equip- Purchase	4150
Bromsgrove District Council	20/07/2016			95.07 Ron Smith & Co Ltd	35136 Executive Director And Deputy	Operational Equip- Purchase	4150
Bromsgrove District Council	13/07/2016			464.99 Ron Smith & Co Ltd	35136 Executive Director And Deputy	Equipment - Specialist	4005
Bromsgrove District Council	13/07/2016			315 Ron Smith & Co Ltd	35136 Executive Director And Deputy	Equipment - Specialist	4005
Bromsgrove District Council	25/07/2016				35151 Executive Director Of Finance	Software Licences	4501
Bromsgrove District Council	20/07/2016			118 Ricardo-Aea Ltd	35152 Technical Pollution	Training	3043
Bromsgrove District Council	06/07/2016			228.01 Kenyon Block Consultants	35198 Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	06/07/2016			273.8 Kenyon Block Consultants	35198 Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	06/07/2016		886.11	177.22 Total Gas & Power	35200 Executive Director And Deputy	Gas	3301
Bromsgrove District Council	27/07/2016			158 Hinton Pest Control Limited	35203 Technical Pollution 35209 Business Transformation	Contractors	5158 3043
Bromsgrove District Council	13/07/2016		3 525 486	105 Valeur Consulting Ltd 97.2 Helen Wilson Associates Ltd	35211 Executive Director Planning	Training Office Consumables	4304
Bromsgrove District Council	27/07/2016			850 Wolverhampton Tree Service (Do Not Use 6933)	-		4304 3204
Bromsgrove District Council	20/07/2016	3/10 83/	4 4,250.00	650 Wolverhampton Tree Service (Do Not Ose 6933)	35245 Executive Director And Deputy	Landscape Maintenance	3204

Body Name	Date	Transaction Number Invoice Number	Net Amount	VAT Supplier Name	Supplier ID Expense Area	Expense Type	Expense Code
Bromsgrove District Council	20/07/2016	11001 WRS0215/16	2,680.60	0 Jblegaltraining	35257 Core Environmental Health	Training	3043
Bromsgrove District Council	20/07/2016	10150 60001640		157.7 Somerset County Council	35289 Technical Pollution	Materials	4170
Bromsgrove District Council	20/07/2016	10825 60001644	1 647.4	129.48 Somerset County Council	35289 Technical Pollution	Materials	4170
Bromsgrove District Council	13/07/2016	10818 WRS0105	6,492.00	1,298.40 Dave Shaw Dog Training	35363 Technical Pollution	Contractors	5158
Bromsgrove District Council	27/07/2016	11045 KPC000000221	1,096.00	219.2 Kidderminster Pest Control Ltd	35369 Technical Pollution	Contractors	5158
Bromsgrove District Council	27/07/2016	11046 KPC000000220	1,200.00	240 Kidderminster Pest Control Ltd	35369 Technical Pollution	Contractors	5158
Bromsgrove District Council	20/07/2016	11053 JULY 16 DEDNS	930.27	0 Gmb	35520 Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	13/07/2016	10794 1302	1,493.00	O Price Planning Associates	35533 Executive Director Planning	Agency Staff	3020
Bromsgrove District Council	27/07/2016	10868 197	9 588.93	117.79 L8 Solutions Ltd	35550 Business Transformation	Software Maintenance	4503
Bromsgrove District Council	27/07/2016	10868 197	9 588.93	117.79 L8 Solutions Ltd	35550 Business Transformation	Software Maintenance	4503
Bromsgrove District Council	20/07/2016	10009 3500627	^{'5} 432.64	86.53 Francotyp-Postalia Ltd	35551 Support	Postage Other	4402
Bromsgrove District Council	06/07/2016	10569 1792	7 1,317.80	263.56 Vip-System Ltd	35686 Licensing	Operational Equip- Purchase	4150
Bromsgrove District Council	20/07/2016	11059 CONTRIBUTION	500	0 Charisma Training	35743 Business Transformation	Contributions	4212
Bromsgrove District Council	13/07/2016	10378 100619	9 449.46	89.89 Ntm Gb Ltd	35766 Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	20/07/2016	10146 UK88243	552	110.4 Parkeon Ltd	35768 Executive Director And Deputy	Materials	4170
Bromsgrove District Council	20/07/2016	10146 UK88243	145	29 Parkeon Ltd	35768 Executive Director And Deputy	Postage Other	4402
Bromsgrove District Council	20/07/2016	10146 UK88243	258	51.6 Parkeon Ltd	35768 Executive Director And Deputy	Materials	4170
Bromsgrove District Council	13/07/2016	10812 62732		848 Sibcas Ltd	35778 Executive Director Of Finance	Hire Of Premises	3351
Bromsgrove District Council	27/07/2016	11032 62788		63 Sibcas Ltd	35778 Executive Director Of Finance	Hire Of Premises	3351
Bromsgrove District Council	27/07/2016	11032 62788		63 Sibcas Ltd	35778 Executive Director Of Finance	Hire Of Premises	3351
Bromsgrove District Council	27/07/2016	11033 62788		126 Sibcas Ltd	35778 Executive Director Of Finance	Hire Of Premises	3351
Bromsgrove District Council	25/07/2016	11047 2012433		136.6 Campden Technology Ltd	35783 Core Environmental Health	Subscriptions	4650
Bromsgrove District Council	27/07/2016	11161 32054/06161114	10,000.00	2,000.00 Mace Group	36065 Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	27/07/2016	10976 123971214		9.8 E E Limited ****Airtime Only****	3656 Business Transformation	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		2.1 E E Limited ****Airtime Only****	3656 Business Transformation	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		7.72 E E Limited ****Airtime Only****	3656 Business Transformation	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		3.2 E E Limited ****Airtime Only****	3656 Business Transformation	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		2.82 E E Limited ****Airtime Only****	3656 Chief Executive	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		39.74 E E Limited ****Airtime Only****	3656 Chief Executive	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		9.6 E E Limited ****Airtime Only****	3656 Chief Executive	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		66.71 E E Limited ****Airtime Only****	3656 Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		3.6 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		0.68 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214 10976 123971214		0.6 E E Limited ****Airtime Only**** 0.6 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone Mobile Phone	4455 4455
Bromsgrove District Council	27/07/2016	10976 123971212		1.8 E E Limited ****Airtime Only****	3656 Executive Director And Deputy 3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council Bromsgrove District Council	27/07/2016 27/07/2016	10976 123971212		1.2 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		2.4 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		1.23 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		1.2 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		8.78 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		14.7 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		1.2 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		15 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		1.2 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		2.4 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214	0 6	1.2 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		4.52 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		1.2 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214	0 6	1.2 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214	0 27	5.4 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214	0 21.28	4.26 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214	0 21	4.2 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214	0 6	1.2 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214	.0 3	0.6 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214	0 6	1.2 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		1.8 E E Limited ****Airtime Only****	3656 Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214	0 3	0.6 E E Limited ****Airtime Only****	3656 Executive Director Of Finance	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214		7.17 E E Limited ****Airtime Only****	3656 Executive Director Of Finance	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976 123971214	0 3	0.6 E E Limited ****Airtime Only****	3656 Executive Director Of Finance	Mobile Phone	4455

Page		Date	Transaction Number	Invoice Number	Net Amount	VAT Supplier Name	Supplier ID Expense Area	Expense Type	Expense Code
Semantic Debutt Conference 1977/2016 1978 13971 1397	'					• •	·		·
Somework basted Canal	•					·			
Pomigrape Desired Courted 1979/2015 1976 1979/11/20 1975 29.5 1.5 Li Li Li Intelled ***Archine Chip**** 2006 Clearable Pertiata Pleming Mobile Pinne 65.5 Desiration Courted 1979/2015 1979/11/20 19.5 19.5 Li Li Li Intelled ***Archine Chip**** 1966 Clearable Pertiata Pleming Mobile Pinne 65.5 Desiration Courted 1979/2015 1979/11/20 19.5 Li Li Li Intelled ***Archine Chip**** 1966 Clearable Pertiata Pleming Mobile Pinne 45.5 Desiration Chip*** 1979/2015 19.5 Li Li Li Intelled ***Archine Chip**** 1966 Clearable Pertiata Pleming Mobile Pinne 45.5 Desiration Chip*** 19.5 Li Li Li Intelled ***Archine Chip*** 19.5 Li	Bromsgrove District Council					•			4455
Possing Personal Control 1997/9216 1997 12991240 23 5.4 f. C. Limed - "African Control - Contr	•					•			
Permangene District Cannol 2707/2016 1079 12971214 27 1 Lithands ""Arthune Delin" 36.0 Marcagerent Cannol 2707/2016 1079 12971214 2	•					5.6 E E Limited ****Airtime Only****	•	Mobile Phone	4455
Permangene District Cannol 2707/2016 1079 12971214 27 1 Lithands ""Arthune Delin" 36.0 Marcagerent Cannol 2707/2016 1079 12971214 2	•					5 E E Limited ****Airtime Only****	3656 Executive Director Planning	Mobile Phone	4455
Becompage Desired Council 27/07/216 1979 1979/1714 1978 3 5 1 1979/1714 1978 3 5 1 1979/1714 197						•	3656 Executive Director Planning	Mobile Phone	4455
Romangene Patrice Louis 27/17/2316 3077 239712140 50.38 2.18 El Limited """ "Alleine Differe "1 3505 Technical Publishin Mobile Printer 445.5	•					10.3 E E Limited ****Airtime Only****	•	Mobile Phone	4455
Bernaproe Desiret Cource 20/07/2016 19976 1299712-00 0.43 12.00 C. Li Imates ""Animate Desire" 2005 Trading Standards / Armal Ites Mobile Proce 445.5	Bromsgrove District Council	27/07/2016	10976	1239712140	25	5 E E Limited ****Airtime Only****	3656 Management Costs	Mobile Phone	4455
Principage District Couries 1977	Bromsgrove District Council	27/07/2016	10976	1239712140	24.5	4.9 E E Limited ****Airtime Only****	3656 Support	Mobile Phone	4455
Promispro-Destrict Council 17/77/77/16 1977 1978	Bromsgrove District Council		10976	1239712140	108.38	21.68 E E Limited ****Airtime Only****	3656 Technical Pollution	Mobile Phone	4455
Possing pro-Bitter Claused 3,897/2016 1078 2661 2,060 0 U K Container Mainterance Limited 4751 866 Ballaces Sheret Cis - Stores Kordunt 1210 1210 1207/2016 1077/2016 1078 2661 2,060 0 U K Container Mainterance Limited 4751 866 Ballaces Sheret Cis - Stores Kordunt 1210 1	Bromsgrove District Council	27/07/2016	10976	1239712140	64.32	12.86 E E Limited ****Airtime Only****	3656 Trading Standards / Animal Hea	Mobile Phone	4455
Possing Power Birline Claused 11/07/2016 19778 746-5 2,460.00 0.1 Uk Commisme Ministenance Limited 4751 fok Salarics Sheet Cs Stores Account 1210 Romagney Detent Claused 13/07/2016 1978 746-5 2,460.00 0.1 Uk Commisme Ministenance Limited 4751 fok Salarics Sheet Cs Stores Account 1210	Bromsgrove District Council	27/07/2016	10976	1239712140	6	1.2 E E Limited ****Airtime Only****	3656 Trading Standards / Animal Hea	Mobile Phone	4455
Formstrope Davins Claured 1,077/2016 10778 2663 2,4600 0 U. Container Maintenance Limited 4751 Bic Alleiner Sheet Ch Store Account 1210	Bromsgrove District Council	13/07/2016	10778	26651	1,025.00	0 Uk Container Maintenance Limited	4751 Bdc Balance Sheet	Received Not Invoiced	2096
Promission Birter Lourier 15/07/2016 1078 7865 70 472 10 Container Maintenance Limited 4751 die Salarier Sheet Chs. Stores Account 1210	Bromsgrove District Council	13/07/2016	10778	26651	0	205 Uk Container Maintenance Limited	4751 Bdc Balance Sheet	Cbs - Stores Account	1210
Enumgrope District Courted \$2/07/2016 10795 26522 138 37.6 LV Container Maintenance Limited 4751 BA: Ballanter-Sheet Chros Account 1210	Bromsgrove District Council	13/07/2016	10778	26651	2,460.00	0 Uk Container Maintenance Limited	4751 Bdc Balance Sheet	Received Not Invoiced	2096
Promissione District Court 2,007/2016 10.995 26.002 13.8 27.5 11.5 Commissione Minister	Bromsgrove District Council	13/07/2016	10778	26651	0	492 Uk Container Maintenance Limited	4751 Bdc Balance Sheet	Cbs - Stores Account	1210
	Bromsgrove District Council	25/07/2016	10795	26652	720	144 Uk Container Maintenance Limited	4751 Bdc Balance Sheet	Cbs - Stores Account	1210
Promissione Binder Course 27/11/7016 1085 489/381 77.2 1.58.56 29.13 M/17/1016 1085 107/1016 1085 107/1016 1089 10771-073 1.37.56 27.33 M/1616 1089 1099 1099 10771-073 1.37.56 27.33 M/1616 1089 1099	Bromsgrove District Council	25/07/2016	10795	26652	188	37.6 Uk Container Maintenance Limited	4751 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrow Bibrict Clamid Mg/97/2016 10218 1777-1073 1,355.66 23.13 Virgin Media Pyyments Limited 577 Business Transformation Infermet 4213 1079/2016 1095 CNT/RBUTTON 500 0.00 North Workstershire Dial 5977 Business Transformation Infermet 4213 4212	Bromsgrove District Council	25/07/2016	10795	26652	1,350.00	270 Uk Container Maintenance Limited	4751 Bdc Balance Sheet	Cbs - Stores Account	1210
Romagnee Debric Council 20/07/2016 10/095 17371 073 1,307.56 2,35 Virgin Media Pymeres Limited 5.07 Business Transformation 14712	Bromsgrove District Council	27/07/2016	10805	4892381	772.2	154.44 The Performing Right Society Ltd	488 Executive Director And Deputy	Licences	4710
Formsprove District Council 20/07/2015 1.095 CONTIBUTION 5.00 0.0 North Workstershire Dal 9.077 Business Transformation Contributions 4.212 Erromsprove District Council 13/07/2016 1.0895 RNIN/CO000511 3,616.39 37.23.28 Bills 5.139 Executive Director And Deputy Bills - Management Fee 5.018 Erromsprove District Council 13/07/2016 1.0897 RNIN/CO000502 4,118.31 32.27.28 Bills 5.139 Executive Director And Deputy Bills - Management Fee 5.018 Erromsprove District Council 13/07/2016 1.0897 RNIN/CO000502 4,118.31 32.27.28 Bills 5.139 Executive Director And Deputy Bills - Management Fee 5.018 Erromsprove District Council 20/07/2016 1.0960 RNIN/CO000512 70.55 1.11.1 Bills 5.139 Executive Director And Deputy Bills - Management Fee 5.018 Erromsprove District Council 3/07/2016 1.0960 RNIN/CO000512 70.55 1.11.1 Bills 5.139 Executive Director And Deputy Medical Expenses, (Bills) 4.11.1 Bills 4.11	Bromsgrove District Council	06/07/2016	10218	917371-072	1,456.69	291.34 Virgin Media Payments Limited	507 Business Transformation	Internet	4213
Promage/ow District Council 20/07/2015 1,0855 NNI/V00000521 3,080 NR 5190 Securive Director And Deputy 8811 - Management fee 5018 8 tronsgrow District Council 13/07/2016 1,0870 NNI/V0000521 18,085 NNI/V0000520 19,080 NNI/V00000520 19,080 NNI/V0000520 19,080 NNI/V000520 19,080 NNI/V0000520 19,080 NNI/V0000520 19,080 NNI/V0000520 19,080 NNI/V000520 19,080 NNI/V0005	Bromsgrove District Council	20/07/2016	10969	917371-073	1,367.65	273.53 Virgin Media Payments Limited	507 Business Transformation	Internet	4213
Bromsgrow District Council 13/07/2016 10899 RNNV/00006211 3,566.39 723.28 B Brth 5159 Executive Director And Deputy 8 Brth - Management Fee 5018 Bromsgrow District Council 13/07/2016 10871 RNNV/00006205 4,118.31 823.67 B Brth 5159 Executive Director And Deputy 8 Brth - Management Fee 5018 Brth - Manageme	Bromsgrove District Council	20/07/2016	11058	CONTRIBUTION	500	0 North Worcestershire Dial	5077 Business Transformation	Contributions	4212
Bromsgrow District Council 13/07/2016 1875 RNN/VICOORG210 18/851 18/851 18/851 15/95 Recurble Director And Deputy 8dhtManagement Fee 5018 Bromsgrow District Council 13/07/2016 1872 RNN/VICOORG205 4,118.3 823.67 Bhrt 1519 Execurble Director And Deputy 8dhtManagement Fee 5018 Romsgrow District Council 13/07/2016 1862 RNN/VICOORG205 4,118.3 823.67 Bhrt 1519 Execurble Director And Deputy 8dhtManagement Fee 5018 Romsgrow District Council 13/07/2016 1866 SS&N/VICOORG212 707.55 14.18 Bhrt 1519 Execurble Director And Deputy Medical Expenses (Birth) 4218 Romsgrow District Council 13/07/2016 1866 SS&N/VICOORG205 10/803.03 0.7 Battwill Housing 1510 Capital Schemes Community 1540 Execute Director And Deputy 26/97/2016 1868 INSTICT 13/07/2016 1869 INSTICT 1	Bromsgrove District Council	20/07/2016	10855	RINV/00006215	3,000.00	600 Bdht	5159 Executive Director And Deputy	Grants	4660
Promagnow District Council 13/07/2016 1871 RLNV/00006/205 4,118.3 823.67 Bilth 5159 Executive Director And Deputy 80th Management Fee 5018 Bromsgrow District Council 13/07/2016 10560 SRN/00006/21 705.5 14.11.8 Bilth 5159 Executive Director And Deputy Medical Expenses (88th) 4238 Bromsgrow District Council 13/07/2016 10560 SRN/00000151 1070,03.03 0 To Festival Housing 5159 Discutive Director And Deputy Medical Expenses (88th) 4238 Bromsgrow District Council 13/07/2016 10560 SRN/00000151 1070,03.03 0 To Festival Housing 5159 Discutive Director Patholism Community Disabled Facilities Frint 8701 1070,000	Bromsgrove District Council	13/07/2016	10869	RINV/00006211	3,616.39	723.28 Bdht	5159 Executive Director And Deputy	Bdht - Management Fee	5018
Formsgrow District Council 3007/2016 10907 RINN/00006212 795.5 141.1 Bilth 5139 Executive Director And Deputy Medical Expenses (Bilth) 421.8	Bromsgrove District Council	13/07/2016	10870	RINV/00006210	18,085.14	3,617.03 Bdht	5159 Executive Director And Deputy	Bdht - Management Fee	5018
Promagrow District Council 0600/72016 10666 SRA(M00001612 107,033	Bromsgrove District Council	13/07/2016	10871	RLNV/00006205	4,118.33	823.67 Bdht	5159 Executive Director And Deputy	Bdht - Management Fee	5018
Promiserone District Council 19/7/2016 19666 SCRR/00000165 107,03 or 1076 SCRR/0000165 107,03 or 1076 SCRR/00000165 1076 SCRR/0000165 1076 SCRR/00000165 1072 No. 1076 SCRR/00000165 1072 No. 1	Bromsgrove District Council	13/07/2016	10872	RINV/00006205	4,118.33	823.67 Bdht	5159 Executive Director And Deputy	Bdht - Management Fee	5018
Formsgrove District Council 13/07/2016 10576 10576 10576 10570 850013 12,170.0 2,434.00 Grant not but 1,364 Chief Executive Director And Deputy Agency Staff 3020 80607/37016 10488 IN16174 5,088.1 1,019.62 Martis Smrt td 3567 Executive Director And Deputy Agency Staff 3020 80607/37016 10488 IN16174 302.9 60.58 Matris Smrt td 3567 Executive Director And Deputy Agency Staff 3020 80607/37016 10488 IN16174 302.9 10.58 Matris Smrt td 3567 Executive Director And Deputy Agency Staff 3020 30	Bromsgrove District Council	20/07/2016	10960	RINV/00006212	705.5	141.1 Bdht	5159 Executive Director And Deputy	Medical Expenses (Bdht)	4218
Romagrove District Council 13/07/2016 10488 INI5174 3,038.81 50.775 Matrix: Scrutt 5867 Executive Director And Deputy Agency Staff 30.20 30.00 30.	Bromsgrove District Council	06/07/2016	10666	SC&R/00000165	107,030.30	0 Festival Housing	5190 Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council OF/07/2016 10488 IN16174 5,098.11 1,019.62 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council OF/07/2016 10488 IN16174 302.92 65.05 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council OF/07/2016 10488 IN16174 617.32 123.46 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council OF/07/2016 10488 IN16174 1149.95 229.99 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council OF/07/2016 10488 IN16174 243 48.6 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council OF/07/2016 10488 IN16174 243 48.6 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council OF/07/2016 10498 IN16106 6.457.47 1291.51 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council OF/07/2016 10499 IN16106 234.72 1291.51 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council OF/07/2016 10499 IN16106 234.72 47.34 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council OF/07/2016 10499 IN16106 234.72 46.28 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council OF/07/2016 10499 IN16106 234.12 46.28 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council OF/07/2016 10499 IN16106 234.12 48.6 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council OF/07/2016 10499 IN16106 234.12 48.6 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 1059 IN16244 242.1 48.4 Matrix Scm Ltd 53	Bromsgrove District Council	13/07/2016	10751	SLWINV/00000707	600	120 Accord Housing Association	52269 Executive Director Planning	Training	3043
Bromsgrove District Council 06/07/2016 10488 N16174 30.29 60.58 11 1,019.62 Matrix Scm ttd 5367 Executive Director And Deputy Agency Staff 30.20 Bromsgrove District Council 06/07/2016 10488 N16174 617.32 123.46 Matrix Scm ttd 5367 Executive Director And Deputy Agency Staff 30.20 Bromsgrove District Council 06/07/2016 10488 N16174 1,149.55 229.99 Matrix Scm ttd 5367 Executive Director And Deputy Agency Staff 30.20 Bromsgrove District Council 06/07/2016 10488 N16174 243 48.6 Matrix Scm ttd 5367 Executive Director And Deputy Agency Staff 30.20 Bromsgrove District Council 06/07/2016 10488 N16174 387.96 77.6 Matrix Scm ttd 5367 Executive Director And Deputy Agency Staff 30.20 Bromsgrove District Council 06/07/2016 10498 N16106 6.574 71.2915 N1414 Staff Staf	Bromsgrove District Council	13/07/2016	10540	8560034	12,170.00	2,434.00 Grant Thornton Uk Llp	5364 Chief Executive	Audit Fees	4359
Bromsgrove District Council 05/07/2016 10488 IN16174 30.2.9 60.58 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 30.20 Bromsgrove District Council 05/07/2016 10488 IN16174 1.7.93 123.46 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 30.20 Bromsgrove District Council 05/07/2016 10488 IN16174 243 48.6 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 30.20 Bromsgrove District Council 05/07/2016 10488 IN16174 243 48.6 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 30.20 Bromsgrove District Council 05/07/2016 10490 IN16106 64.57.47 1.291.51 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 30.20 Bromsgrove District Council 05/07/2016 10490 IN16106 236.72 47.14	Bromsgrove District Council	06/07/2016	10488	IN16174		607.76 Matrix Scm Ltd	5367 Executive Director And Deputy	Agency Staff	
Bromsgrove District Council 06/07/2016 10488 N16174 1.149.95 229.99 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 06/07/2016 10488 N16174 2.13 48.6 Matrix Scm Ltd 5367 Executive Director Of Finance Agency Staff 3020 Bromsgrove District Council 06/07/2016 10488 N16174 387.96 77.6 Matrix Scm Ltd 5367 Licensing Agency Staff 3020 Romsgrove District Council 06/07/2016 10490 N16106 6.457.47 1.291.1 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Romsgrove District Council 06/07/2016 10490 N16106 6.757.2 10.394 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Romsgrove District Council 06/07/2016 10490 N16106 519.72 10.394 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Romsgrove District Council 06/07/2016 10490 N16106 519.72 10.394 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Romsgrove District Council 06/07/2016 10619 N16244 1.480.99 29.61.2 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Romsgrove District Council 20/07/2016 10619 N16244 1.480.99 29.61.2 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Romsgrove District Council 20/07/2016 10619 N16244 4.318.71 86.72	Bromsgrove District Council	06/07/2016	10488	IN16174		1,019.62 Matrix Scm Ltd	5367 Executive Director And Deputy	Agency Staff	
Bromsgrove District Council 06/07/2016 10488 116174 1,149 1,149 1,249 322 99 Matrix Scm Ltd 1,367 Executive Director And Deputy Agency Staff 3020 1,048 1,048 1,041 1,049 1,048 1,041 1,049				IN16174			5367 Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council 06/07/2016 10488 N16174 243 48.6 Matrix Scm Ltd 5367 Executive Director Of Finance Agency Staff 3020 Bromsgrove District Council 06/07/2016 10490 N16106 6,457.47 1,291.51 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 06/07/2016 10490 N16106 236.72 47.34 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 06/07/2016 10490 N16106 231.42 46.28 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10490 N16106 231.42 46.28 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 N16244 4,318.71 463.74 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 N16244 4,318.71 48.42 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 N16244 4,318.71 48.42 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 N16244 24.11 48.42 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 N16244 80.16 16.16.3 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 N16244 80.16 16.16.3 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 N16319 5,025.01 10.00 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 N16319 5,025.01 10.00 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 N16319 40.6 4	Bromsgrove District Council						• •		
Bromsgrove District Council 06/07/2016 10488 N16174 387.96 77.6 Matrix Scm Ltd 5367 Licensing Agency Staff 3020 Bromsgrove District Council 06/07/2016 10490 N16106 436.72 47.34 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 06/07/2016 10490 N16106 519.72 47.34 Matrix Scm Ltd 5367 Licensing Agency Staff 3020 Bromsgrove District Council 06/07/2016 10490 N16106 519.72 47.34 Matrix Scm Ltd 5367 Licensing Agency Staff 3020 Bromsgrove District Council 06/07/2016 10490 N16106 231.42 46.28 Matrix Scm Ltd 5367 Licensing Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 N16244 4.18.15.71 86.34 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 N16244 4.18.15.71 84.24 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 N16244 4.18.15.71 48.42 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 N16244 4.18.15.71 48.42 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 N16244 80.8.16 11.02 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 N16244 80.8.16 16.2.0 Matrix Scm Ltd 5367 Technical Pollution Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 N16319 57.38 11.4.75 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 N16319 57.38 11.4.75 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 N16319 40.25 442.51 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020	•		10488	IN16174			5367 Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council 06/07/2016 10490 N16106 6,457.47 1,291.51 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 3	Bromsgrove District Council	06/07/2016	10488 10488	IN16174 IN16174	1,149.95	229.99 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy	Agency Staff Agency Staff	3020 3020
Bromsgrove District Council 06/07/2016 10490 N16106 236.72 47.34 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020	Bromsgrove District Council Bromsgrove District Council	06/07/2016 06/07/2016	10488 10488 10488	IN16174 IN16174 IN16174	1,149.95 243	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance	Agency Staff Agency Staff Agency Staff	3020 3020 3020
Bromsgrove District Council 06/07/2016 10490 IN16106 519.72 103.94 Matrix Scm Ltd 5367 Technical Pollution Agency Staff 3020	Bromsgrove District Council Bromsgrove District Council Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016	10488 10488 10488 10488	IN16174 IN16174 IN16174 IN16174	1,149.95 243 387.96	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing	Agency Staff Agency Staff Agency Staff Agency Staff	3020 3020 3020 3020
Bromsgrove District Council 06/07/2016 10490 N16106 231.42 46.28 Matrix Scm Ltd 5367 Technical Pollution Agency Staff 3020	Bromsgrove District Council Bromsgrove District Council Bromsgrove District Council Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016	10488 10488 10488 10488 10490	IN16174 IN16174 IN16174 IN16174 IN16106	1,149.95 243 387.96 6,457.47	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	3020 3020 3020 3020 3020 3020
Bromsgrove District Council 20/07/2016 10619 N16244 4,181.71 863.74 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 302	Bromsgrove District Council Bromsgrove District Council Bromsgrove District Council Bromsgrove District Council Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016	10488 10488 10488 10488 10490 10490	IN16174 IN16174 IN16174 IN16174 IN16106 IN16106	1,149.95 243 387.96 6,457.47 236.72	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy	Agency Staff	3020 3020 3020 3020 3020 3020 3020
Bromsgrove District Council 20/07/2016 10619 IN16244 4,318.71 863.74 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 IN16244 242.1 48.42 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 IN16244 808.16 161.63 Matrix Scm Ltd 5367 Technical Pollution Agency Staff 3020 Bromsgrove District Council 20/07/2016 1072 IN16319 410.35 82.07 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 5,025.01 1,005.00 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 573.8 114.76 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 810. 162 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgr	Bromsgrove District Council Bromsgrove District Council Bromsgrove District Council Bromsgrove District Council Bromsgrove District Council Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016	10488 10488 10488 10488 10490 10490 10490	IN16174 IN16174 IN16174 IN16174 IN16106 IN16106 IN16106	1,149.95 243 387.96 6,457.47 236.72 519.72	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
Bromsgrove District Council 20/07/2016 10619 IN16244 242.1 48.42 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 IN16244 505.08 101.02 Matrix Scm Ltd 5367 Licensing Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 IN16244 808.16 161.63 Matrix Scm Ltd 5367 Technical Pollution Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 410.35 82.07 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 50.25.01 1,005.00 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 573.8 114.76 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 402.6 80.52 Matrix Scm Ltd 5367 Executive Director Of Finance Agency Staff 3020 Bromsgrove District Counc	Bromsgrove District Council Bromsgrove District Council Bromsgrove District Council Bromsgrove District Council Bromsgrove District Council Bromsgrove District Council Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016	10488 10488 10488 10488 10490 10490 10490 10490	IN16174 IN16174 IN16174 IN16174 IN16106 IN16106 IN16106 IN16106	1,149.95 243 387.96 6,457.47 236.72 519.72 231.42	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
Bromsgrove District Council 20/07/2016 10619 IN16244 505.08 101.02 Matrix Scm Ltd 5367 Licensing Agency Staff 3020 Bromsgrove District Council 20/07/2016 10619 IN16244 808.16 161.63 Matrix Scm Ltd 5367 Technical Pollution Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 410.35 82.07 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 5,025.01 1,005.00 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 573.8 114.76 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 810 162 Matrix Scm Ltd 5367 Executive Director Of Finance Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 402.6 80.52 Matrix Scm Ltd 5367 Executive Director Of Finance Agency Staff 3020 Bromsgrove District Council </td <td>Bromsgrove District Council Bromsgrove District Council</td> <td>06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016</td> <td>10488 10488 10488 10488 10490 10490 10490 10490 10619</td> <td>IN16174 IN16174 IN16174 IN16174 IN16106 IN16106 IN16106 IN16106 IN16244</td> <td>1,149.95 243 387.96 6,457.47 236.72 519.72 231.42 1,480.59</td> <td>229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd</td> <td>5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy</td> <td>Agency Staff Agency Staff</td> <td>3020 3020 3020 3020 3020 3020 3020 3020</td>	Bromsgrove District Council Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016	10488 10488 10488 10488 10490 10490 10490 10490 10619	IN16174 IN16174 IN16174 IN16174 IN16106 IN16106 IN16106 IN16106 IN16244	1,149.95 243 387.96 6,457.47 236.72 519.72 231.42 1,480.59	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
Bromsgrove District Council 20/07/2016 10619 IN16244 808.16 161.63 Matrix Scm Ltd 5367 Technical Pollution Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 410.35 82.07 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 5,025.01 1,005.00 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 810 162 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 810 162 Matrix Scm Ltd 5367 Executive Director Of Finance Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 402.6 80.52 Matrix Scm Ltd 5367 Licensing Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 1,49.50 229.9 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council	Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016 20/07/2016	10488 10488 10488 10488 10490 10490 10490 10490 10619	IN16174 IN16174 IN16174 IN16174 IN16106 IN16106 IN16106 IN16106 IN16244 IN16244	1,149.95 243 387.96 6,457.47 236.72 519.72 231.42 1,480.59 4,318.71	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd 863.74 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Executive Director And Deputy	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
Bromsgrove District Council 20/07/2016 10772 IN16319 410.35 82.07 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 5,025.01 1,005.00 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 810 162 Matrix Scm Ltd 5367 Executive Director Of Finance Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 810 162 Matrix Scm Ltd 5367 Executive Director Of Finance Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 402.6 80.52 Matrix Scm Ltd 5367 Licensing Agency Staff 3020 Bromsgrove District Council 27/07/2016 10772 IN16319 1,149.50 22.9.9 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 2,212.56 442.51 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District	Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016 20/07/2016 20/07/2016	10488 10488 10488 10488 10490 10490 10490 10619 10619	IN16174 IN16174 IN16174 IN16174 IN16176 IN16106 IN16106 IN16106 IN16106 IN16244 IN16244 IN16244	1,149.95 243 387.96 6,457.47 236.72 519.72 231.42 1,480.59 4,318.71 242.1	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd 863.74 Matrix Scm Ltd 48.42 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director And Deputy	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
Bromsgrove District Council 20/07/2016 10772 IN16319 5,025.01 1,005.00 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 573.8 114.76 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 810 162 Matrix Scm Ltd 5367 Executive Director Of Finance Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 402.6 80.52 Matrix Scm Ltd 5367 Executive Director Of Finance Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 402.6 80.52 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 2,212.56 442.51 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 4,223.91 844.78 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 131.48 26.3 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 131.48 26.3 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 131.48 26.3 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020	Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016	10488 10488 10488 10488 10490 10490 10490 10619 10619 10619	IN16174 IN16174 IN16174 IN16174 IN16106 IN16106 IN16106 IN16106 IN16106 IN16244 IN16244 IN16244 IN16244	1,149.95 243 387.96 6,457.47 236.72 519.72 231.42 1,480.59 4,318.71 242.1 505.08	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd 863.74 Matrix Scm Ltd 48.42 Matrix Scm Ltd 101.02 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
Bromsgrove District Council 20/07/2016 10772 IN16319 573.8 114.76 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 810 162 Matrix Scm Ltd 5367 Executive Director Of Finance Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 402.6 80.52 Matrix Scm Ltd 5367 Licensing Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 1,149.50 229.9 Matrix Scm Ltd 5367 Technical Pollution Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 2,212.56 442.51 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 4,223.91 844.78 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 131.48 26.3 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 131.48 26.3 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020	Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016	10488 10488 10488 10488 10490 10490 10490 10619 10619 10619	IN16174 IN16174 IN16174 IN16174 IN16106 IN16106 IN16106 IN16106 IN16244 IN16244 IN16244 IN16244 IN16244 IN16244	1,149.95 243 387.96 6,457.47 236.72 519.72 231.42 1,480.59 4,318.71 242.1 505.08 808.16	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd 863.74 Matrix Scm Ltd 48.42 Matrix Scm Ltd 101.02 Matrix Scm Ltd 101.03 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
Bromsgrove District Council 20/07/2016 10772 IN16319 810 162 Matrix Scm Ltd 5367 Executive Director Of Finance Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 402.6 80.52 Matrix Scm Ltd 5367 Licensing Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 1,149.50 229.9 Matrix Scm Ltd 5367 Technical Pollution Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 2,212.56 442.51 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 4,223.91 844.78 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 131.48 26.3 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016	Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016	10488 10488 10488 10490 10490 10490 10619 10619 10619 10619 10619	IN16174 IN16174 IN16174 IN16174 IN16106 IN16106 IN16106 IN16106 IN16244 IN16244 IN16244 IN16244 IN16244 IN16244 IN16244 IN16244	1,149.95 243 387.96 6,457.47 236.72 519.72 231.42 1,480.59 4,318.71 242.1 505.08 808.16 410.35	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd 863.74 Matrix Scm Ltd 48.42 Matrix Scm Ltd 101.02 Matrix Scm Ltd 101.03 Matrix Scm Ltd 82.07 Matrix Scm Ltd 82.07 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
Bromsgrove District Council 20/07/2016 10772 IN16319 402.6 80.52 Matrix Scm Ltd 5367 Licensing Agency Staff 3020 Bromsgrove District Council 20/07/2016 10772 IN16319 1,149.50 229.9 Matrix Scm Ltd 5367 Technical Pollution Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 2,212.56 442.51 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 4,223.91 844.78 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 131.48 26.3 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020	Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016	10488 10488 10488 10488 10490 10490 10490 10619 10619 10619 10619 10772	IN16174 IN16174 IN16174 IN16174 IN16106 IN16106 IN16106 IN16106 IN16244 IN16244 IN16244 IN16244 IN16244 IN16244 IN16244 IN16319 IN16319	1,149.95 243 387.96 6,457.47 236.72 519.72 231.42 1,480.59 4,318.71 242.1 505.08 808.16 410.35 5,025.01	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd 863.74 Matrix Scm Ltd 48.42 Matrix Scm Ltd 101.02 Matrix Scm Ltd 101.03 Matrix Scm Ltd 82.07 Matrix Scm Ltd 1,005.00 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director And Deputy	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
Bromsgrove District Council 20/07/2016 10772 IN16319 1,149.50 229.9 Matrix Scm Ltd 5367 Technical Pollution Agency Staff 3020 27/07/2016 10978 IN16388 2,212.56 442.51 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 27/07/2016 10978 IN16388 4,223.91 844.78 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 27/07/2016 10978 IN16388 131.48 26.3 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 27/07/2016 10978 IN16388 131.48 26.3 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd	Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016	10488 10488 10488 10488 10490 10490 10490 10619 10619 10619 10619 10772	IN16174 IN16174 IN16174 IN16174 IN16106 IN16106 IN16106 IN16106 IN16244 IN16244 IN16244 IN16244 IN16244 IN16319 IN16319 IN16319	1,149.95 243 387.96 6,457.47 236.72 519.72 231.42 1,480.59 4,318.71 242.1 505.08 808.16 410.35 5,025.01 573.8	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd 863.74 Matrix Scm Ltd 48.42 Matrix Scm Ltd 101.02 Matrix Scm Ltd 161.63 Matrix Scm Ltd 82.07 Matrix Scm Ltd 1,005.00 Matrix Scm Ltd 114.76 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
Bromsgrove District Council 27/07/2016 10978 IN16388 2,212.56 442.51 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 4,223.91 844.78 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 131.48 26.3 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Agency District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Agency Staff	Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016	10488 10488 10488 10488 10490 10490 10490 10619 10619 10619 10619 10772 10772	IN16174 IN16174 IN16174 IN16174 IN16106 IN16106 IN16106 IN16106 IN16244 IN16244 IN16244 IN16244 IN16244 IN16319 IN16319 IN16319 IN16319	1,149.95 243 387.96 6,457.47 236.72 519.72 231.42 1,480.59 4,318.71 242.1 505.08 808.16 410.35 5,025.01 573.8 810	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd 863.74 Matrix Scm Ltd 48.42 Matrix Scm Ltd 101.02 Matrix Scm Ltd 161.63 Matrix Scm Ltd 129.07 Matrix Scm Ltd 148.40 Matrix Scm Ltd 161.63 Matrix Scm Ltd 161.63 Matrix Scm Ltd 162 Matrix Scm Ltd 163.00 Matrix Scm Ltd 143.00 Matrix Scm Ltd 144.76 Matrix Scm Ltd 165 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
Bromsgrove District Council 27/07/2016 10978 IN16388 4,223.91 844.78 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 131.48 26.3 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 3020 3020 3020 3020 3020 3020 30	Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016	10488 10488 10488 10488 10490 10490 10490 10619 10619 10619 10619 10772 10772 10772	IN16174 IN16174 IN16174 IN16174 IN16106 IN16106 IN16106 IN16106 IN16244 IN16244 IN16244 IN16244 IN16244 IN16319 IN16319 IN16319 IN16319 IN16319 IN16319	1,149.95 243 387.96 6,457.47 236.72 519.72 231.42 1,480.59 4,318.71 242.1 505.08 808.16 410.35 5,025.01 573.8 810 402.6	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd 863.74 Matrix Scm Ltd 48.42 Matrix Scm Ltd 101.02 Matrix Scm Ltd 101.02 Matrix Scm Ltd 161.63 Matrix Scm Ltd 12.07 Matrix Scm Ltd 148.45 Matrix Scm Ltd 159.00 Matrix Scm Ltd 114.76 Matrix Scm Ltd 162 Matrix Scm Ltd 162 Matrix Scm Ltd 80.52 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
Bromsgrove District Council 27/07/2016 10978 IN16388 131.48 26.3 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020 Bromsgrove District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020	Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016	10488 10488 10488 10488 10490 10490 10490 10619 10619 10619 10772 10772 10772 10772 10772	IN16174 IN16174 IN16174 IN16174 IN16106 IN16106 IN16106 IN16106 IN16244 IN16244 IN16244 IN16244 IN16244 IN16244 IN16319 IN16319 IN16319 IN16319 IN16319 IN16319 IN16319 IN16319 IN16319	1,149.95 243 387.96 6,457.47 236.72 519.72 231.42 1,480.59 4,318.71 242.1 505.08 808.16 410.35 5,025.01 573.8 810 402.6 1,149.50	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd 296.12 Matrix Scm Ltd 101.02 Matrix Scm Ltd 101.02 Matrix Scm Ltd 101.03 Matrix Scm Ltd 101.04 Matrix Scm Ltd 101.05 Matrix Scm Ltd 114.63 Matrix Scm Ltd 114.76 Matrix Scm Ltd 114.76 Matrix Scm Ltd 105.20 Matrix Scm Ltd 107.20 Matrix Scm Ltd 108.52 Matrix Scm Ltd 109.50 Matrix Scm Ltd 109.50 Matrix Scm Ltd 114.76 Matrix Scm Ltd 109.50 Matrix Scm Ltd 109.50 Matrix Scm Ltd 109.50 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Technical Pollution	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
Bromsgrove District Council 27/07/2016 10978 IN16388 1,410.92 282.18 Matrix Scm Ltd 5367 Executive Director And Deputy Agency Staff 3020	Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016	10488 10488 10488 10490 10490 10490 10619 10619 10619 10672 10772 10772 10772 10772 10772	IN16174 IN16174 IN16174 IN16174 IN16174 IN16176 IN16106 IN16106 IN16106 IN16106 IN16244 IN16244 IN16244 IN16244 IN16319	1,149.95	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd 863.74 Matrix Scm Ltd 48.42 Matrix Scm Ltd 101.02 Matrix Scm Ltd 101.02 Matrix Scm Ltd 161.63 Matrix Scm Ltd 182.07 Matrix Scm Ltd 114.76 Matrix Scm Ltd 114.76 Matrix Scm Ltd 162 Matrix Scm Ltd 162 Matrix Scm Ltd 163 Matrix Scm Ltd 164 Matrix Scm Ltd 167 Matrix Scm Ltd 168 Matrix Scm Ltd 169 Matrix Scm Ltd 160 Matrix Scm Ltd 160 Matrix Scm Ltd 161 Matrix Scm Ltd 162 Matrix Scm Ltd 163 Matrix Scm Ltd 164 Matrix Scm Ltd 165 Matrix Scm Ltd 166 Matrix Scm Ltd 178 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
	Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 27/07/2016	10488 10488 10488 10488 10490 10490 10490 10619 10619 10619 10772 10772 10772 10772 10772 10772 10772	IN16174 IN16174 IN16174 IN16174 IN16174 IN16176 IN16106 IN16106 IN16106 IN16106 IN16244 IN16244 IN16244 IN16244 IN16319 IN16319 IN16319 IN16319 IN16319 IN16319 IN16319 IN16318 IN16318	1,149.95	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd 863.74 Matrix Scm Ltd 48.42 Matrix Scm Ltd 101.02 Matrix Scm Ltd 101.02 Matrix Scm Ltd 101.03 Matrix Scm Ltd 141.63 Matrix Scm Ltd 1,005.00 Matrix Scm Ltd 1,005.00 Matrix Scm Ltd 142.94 Matrix Scm Ltd 162 Matrix Scm Ltd 162 Matrix Scm Ltd 229.9 Matrix Scm Ltd 442.51 Matrix Scm Ltd 844.78 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
5020 Executive Director And Deputy Agency Staff 5020	Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 27/07/2016 27/07/2016 27/07/2016	10488 10488 10488 10488 10490 10490 10490 10619 10619 10619 10772 10772 10772 10772 10772 10772 10772 10772	IN16174 IN16174 IN16174 IN16174 IN16174 IN16176 IN16106 IN16106 IN16106 IN16106 IN16244 IN16244 IN16244 IN16244 IN16319 IN16319 IN16319 IN16319 IN16319 IN16319 IN16319 IN16318 IN16388 IN16388 IN16388	1,149.95	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd 863.74 Matrix Scm Ltd 101.02 Matrix Scm Ltd 101.02 Matrix Scm Ltd 101.03 Matrix Scm Ltd 101.04 Matrix Scm Ltd 101.05 Matrix Scm Ltd 1,005.00 Matrix Scm Ltd 1,005.00 Matrix Scm Ltd 114.76 Matrix Scm Ltd 162 Matrix Scm Ltd 162 Matrix Scm Ltd 229.9 Matrix Scm Ltd 442.51 Matrix Scm Ltd 844.78 Matrix Scm Ltd 844.78 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director And Deputy	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020
	Bromsgrove District Council	06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016	10488 10488 10488 10488 10490 10490 10490 10619 10619 10619 10772 10772 10772 10772 10772 10772 10772 10772 10772 10772	IN16174 IN16174 IN16174 IN16174 IN16174 IN16106 IN16106 IN16106 IN16106 IN16244 IN16244 IN16244 IN16244 IN16319 IN16319 IN16319 IN16319 IN16319 IN16319 IN16319 IN16319 IN16318 IN16388 IN16388 IN16388 IN16388	1,149.95	229.99 Matrix Scm Ltd 48.6 Matrix Scm Ltd 77.6 Matrix Scm Ltd 1,291.51 Matrix Scm Ltd 47.34 Matrix Scm Ltd 103.94 Matrix Scm Ltd 46.28 Matrix Scm Ltd 296.12 Matrix Scm Ltd 863.74 Matrix Scm Ltd 48.42 Matrix Scm Ltd 101.02 Matrix Scm Ltd 101.02 Matrix Scm Ltd 101.03 Matrix Scm Ltd 101.04 Matrix Scm Ltd 101.05.00 Matrix Scm Ltd 1,005.00 Matrix Scm Ltd 114.76 Matrix Scm Ltd 102 Matrix Scm Ltd 103.05 Matrix Scm Ltd 104.05 Matrix Scm Ltd 105.10 Matrix Scm Ltd 107.10 Matrix Scm Ltd 108.52 Matrix Scm Ltd 229.9 Matrix Scm Ltd 442.51 Matrix Scm Ltd 844.78 Matrix Scm Ltd 26.3 Matrix Scm Ltd 282.18 Matrix Scm Ltd	5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Executive Director And Deputy 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy 5367 Executive Director Of Finance 5367 Licensing 5367 Technical Pollution 5367 Executive Director And Deputy	Agency Staff	3020 3020 3020 3020 3020 3020 3020 3020

Body Name	Date	Transaction Number Invoice Number	Net Amount	VAT Supplier Name	Supplier ID Expense Area	Expense Type	Expense Code
Bromsgrove District Council	27/07/2016	10978 IN16388	403.3	80.66 Matrix Scm Ltd	5367 Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	27/07/2016	10978 IN16388	497.76	99.55 Matrix Scm Ltd	5367 Licensing	Agency Staff	3020
Bromsgrove District Council	27/07/2016	10978 IN16388	2,225.80	445.16 Matrix Scm Ltd	5367 Technical Pollution	Agency Staff	3020
Bromsgrove District Council	20/07/2016	11025 12072016	4,100.00	820 Craemer Uk Limited	5471 Capital Schemes Environmental	Machinery & Equip - Purchase	8152
Bromsgrove District Council	20/07/2016	11025 12072016	4,100.00	820 Craemer Uk Limited	5471 Capital Schemes Environmental	Machinery & Equip - Purchase	8152
Bromsgrove District Council	27/07/2016	11130 252P260761	468.05	93.61 Pertemps Recruitment Partnership Ltd	557 Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	27/07/2016	11131 252P260762	468.05	93.61 Pertemps Recruitment Partnership Ltd	557 Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	27/07/2016	11132 252P260796	468.05	93.61 Pertemps Recruitment Partnership Ltd	557 Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	27/07/2016	11133 252P260797	455.4	91.08 Pertemps Recruitment Partnership Ltd	557 Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	27/07/2016	10516 SL03872157INV	837	167.4 Northgate Vehicle Hire Ltd	5573 Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	20/07/2016	10527 SL03872156INV	589	117.8 Northgate Vehicle Hire Ltd	5573 Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	20/07/2016	11023 SL03920459INV	570	114 Northgate Vehicle Hire Ltd	5573 Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	27/07/2016	9552 SL03823278INV	810	162 Northgate Vehicle Hire Ltd	5573 Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	27/07/2016	11169 1000/32125992	1,813.00	362.6 National Grid	5707 Executive Director And Deputy	Special Works	3209
Bromsgrove District Council	13/07/2016	10485 1873626	2,964.93	0 Kiddivouchers	5766 Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	13/07/2016	10485 1873626	29.64	5.92 Kiddivouchers	5766 Business Transformation	Childminding Allowances	3014
Bromsgrove District Council	06/07/2016	10668 Q2 DOLPHIN CENT	69,140.00	0 Wychavon Leisure Community Association	5911 Executive Director And Deputy	Grants	4660
Bromsgrove District Council	13/07/2016	10828 MAY 16 PARKING	4,459.10	0 Wychavon Leisure Community Association	5911 Executive Director And Deputy	Car Parking Costs	3901
Bromsgrove District Council	13/07/2016	10830 JUNE 16 PARKING	4,290.65	0 Wychavon Leisure Community Association	5911 Executive Director And Deputy	Car Parking Costs	3901
Bromsgrove District Council	20/07/2016	10361 BDC01-16	500	0 Jammersley Entertainment	5932 Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	20/07/2016	10874 2790	15,000.00	0 Artrix	5934 Executive Director And Deputy	Grants	4660
Bromsgrove District Council	13/07/2016	9830 2765	1,157.30	56.06 Artrix	5934 Executive Director And Deputy	Hire Of Premises	3351
Bromsgrove District Council	13/07/2016	10144 908630	888	177.6 Morgan Hunt Recruitment	596 Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	27/07/2016	10318 910136	888	177.6 Morgan Hunt Recruitment	596 Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	20/07/2016	10675 913486	546	109.2 Morgan Hunt Recruitment	596 Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	06/07/2016	9963 907065	524.42	104.88 Morgan Hunt Recruitment	596 Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	06/07/2016	9964 907062	520	104 Morgan Hunt Recruitment	596 Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	06/07/2016	9306 01/04/2016	15,000.00	O Bromsgrove Festival Ltd	59967 Executive Director And Deputy	Project Work	4733
Bromsgrove District Council	06/07/2016	10493 39078	455.09	91.02 Wasteparts Uk Ltd	6098 Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	27/07/2016	10813 39621	. 20	4 Wasteparts Uk Ltd	6098 Executive Director And Deputy	Postage Other	4402
Bromsgrove District Council	27/07/2016	10813 39621	. 20	4 Wasteparts Uk Ltd	6098 Executive Director And Deputy	Postage Other	4402
Bromsgrove District Council	27/07/2016	10813 39621		171 Wasteparts Uk Ltd	6098 Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	27/07/2016	10813 39621	875	175 Wasteparts Uk Ltd	6098 Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	13/07/2016	10809 SI-316	944	188.8 Pest Express Ltd	61072 Technical Pollution	Contractors	5158
Bromsgrove District Council	20/07/2016	10955 SI-376	770	154 Pest Express Ltd	61072 Technical Pollution	Contractors	5158
Bromsgrove District Council	13/07/2016	10875 CH'MAN CHARITY	2,286.26	0 Libby Mae'S Little Angels	61138 Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	27/07/2016	10670 10176392		11,540.00 Imperial Commercials	614 Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	13/07/2016	10838 106943		516 Visionaid Technologies Ltd	61519 Support	Office Equipment Purchase	4000
Bromsgrove District Council	20/07/2016	10673 196		170.5 Pride Gb Security Ltd	61881 Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	13/07/2016	10129 70616	,	0 Ggj Property	62163 Executive Director And Deputy	Rents	3350
Bromsgrove District Council	27/07/2016	11024 16201		150 Barnsley Bate	62790 Trading Standards / Animal Hea	Consultants Fees	4351
Bromsgrove District Council	13/07/2016	9123 SI000824	1,590.00	318 Evolve Secure Solutions Ltd	62951 Business Transformation	Network Security	4508
Bromsgrove District Council	13/07/2016	9123 SI000824	1,192.50	238.5 Evolve Secure Solutions Ltd	62951 Business Transformation	Network Security	4508
Bromsgrove District Council	13/07/2016	9123 SI000824	397.5	79.5 Evolve Secure Solutions Ltd	62951 Business Transformation	Network Security	4508
Bromsgrove District Council	13/07/2016	9123 SI000824	138.14	27.63 Evolve Secure Solutions Ltd	62951 Business Transformation	Network Security	4508
Bromsgrove District Council	13/07/2016	9123 SI000824	138.13	27.62 Evolve Secure Solutions Ltd	62951 Business Transformation	Network Security	4508
Bromsgrove District Council	06/07/2016	10617 SI-37609	8,367.44	1,673.48 Universal Display Ltd	63303 Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	06/07/2016	10617 SI-37609	1,485.00	297 Universal Display Ltd	63303 Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	06/07/2016	10608 6953		166 Up To Speed Training & Assessments Ltd	6343 Executive Director And Deputy	Training	3043
Bromsgrove District Council	06/07/2016	10609 6955		190 Up To Speed Training & Assessments Ltd	6343 Executive Director And Deputy	Training	3043
Bromsgrove District Council	20/07/2016	10822 6051008507			63578 Business Transformation	Software Licences	4501
Bromsgrove District Council	20/07/2016	10822 6051008507		•	63578 Business Transformation	Software Licences	4501
Bromsgrove District Council	20/07/2016	10822 6051008507		2,671.00 Capita It Services Limited	63578 Business Transformation	Software Licences	4501
Bromsgrove District Council	20/07/2016	10822 6051008507		· ·	63578 Business Transformation	Software Licences	4501
Bromsgrove District Council	20/07/2016	11039 JH/BDC/0516	1,509.20	0 Jonathan Huish	63990 Executive Director Of Finance	Training Other Contract Payments	3043
Bromsgrove District Council	13/07/2016	10876 REPAIR CAR PRK	7,980.00	Wythall Community Association Wythall Community Association	6465 Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	27/07/2016	11173 REPAIR CAR PARK 10028 401232	1,596.00	Wythall Community Association Capital & Regional	6465 Capital Schemes Culture & Leis	Other Contract Payments	8155 5158
Bromsgrove District Council	27/07/2016		450 540	90 Capital & Regional	6758 Licensing	Contractors Disabled Facilities Grant	8701
Bromsgrove District Council	27/07/2016	11172 14730/962/19/01 10667 DATA PROTECTION	500	David Wilson Partnership Information Commissioner	682 Capital Schemes Community 686 Business Transformation	Subscriptions	4650
Bromsgrove District Council	06/07/2016	10007 DATAPROTECTION	500	o information commissioner	000 business Halistoffilation	Subscriptions	4050

Body Name	Date	Transaction Number Invoice	Number	Net Amount	VAT	Supplier Name
Bromsgrove District Council	27/07/2016	10544	8183	460	92	2 Westside Forestry Ltd
Bromsgrove District Council	27/07/2016	9798	8125	2,580.00	516	6 Westside Forestry Ltd
Bromsgrove District Council	27/07/2016	9250 SN2389	133	345.05	69.01	Berendsen Uk Ltd
Bromsgrove District Council	27/07/2016	9250 SN2389	133	167.2	33.44	Berendsen Uk Ltd
Bromsgrove District Council	06/07/2016	10568	2681	1,390.00	278	Neos It Training
Bromsgrove District Council	20/07/2016	11061 CONTRI	IBUTION	500	(Signs Of Hope Community Interest Company
Bromsgrove District Council	13/07/2016	10823	2330	2,765.00	553	Positive Environmental Ltd

Supplier ID	Expense Area	Expense Type	Expense Code
6863	Executive Director And Deputy	Landscape Maintenance	3204
6863	Executive Director And Deputy	Landscape Maintenance	3204
6906	Executive Director And Deputy	Office Equipment Hire & Rental	4001
6906	Executive Director And Deputy	Operation Equip- Hire & Rental	4151
7075	Executive Director Of Finance	Training	3043
7101	Business Transformation	Contributions	4212
7206	Technical Pollution	Contractors	5158