

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	9001986666	674.92	134.98	Birmingham City Council	1035	Executive Director Of Finance	Consultants Fees	4351
Bromsgrove District Council	06/07/2016	10642	200188646	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	200188646	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	2,200.71	Redditch Borough Council	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	200188611	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	200188451	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	200188451	792.36	158.47	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	06/07/2016	10656	200188451	1,020.00	204	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	06/07/2016	10656	200188451	779.82	155.96	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	20/07/2016	11062	CONTRIBUTION	500	0	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	0	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	14941	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	14976	0	8.4	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10392	14976	55	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	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	10392	14976	20	-4	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10392	14976	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	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	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	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	13/07/2016	10491	14989	94.5	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10491	14989	0	18.9	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/07/2016	9872	INV191721	560	0	Broxap Limited	145	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	06/07/2016	9872	INV191721	0	112	Broxap Limited	145	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/07/2016	10563	365692	1,000.00	200	Redacted Personal Data	1481	Executive Director Of Finance	Consultants Fees	4351
Bromsgrove District Council	25/07/2016	10046	710132	991.48	198.29	Glasdon U K Limited	1503	Executive Director Of Finance	Miscellaneous Payments	2105
Bromsgrove District Council	20/07/2016	11049	JULY 16 DEDNS	1,161.45	0	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	20/07/2016	10173	M01401	2,646.64	529.32	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	20/07/2016	10511	WM4128646Q003IW	3,138.62	621.72	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	20/07/2016	10512	WM4092004Q0041W	9,949.87	1,983.97	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	27/07/2016	10130	SLT/11308/15	960	0	Thomas Brothers	1543	Core Environmental Health	Contractors	5158
Bromsgrove District Council	27/07/2016	10131	SLT11388/15	836	0	Thomas Brothers	1543	Core Environmental Health	Contractors	5158
Bromsgrove District Council	27/07/2016	11143	20023582	74,223.31	14,844.66	Bt Redcare	1800	Executive Director And Deputy	Telephone Rental	4451
Bromsgrove District Council	06/07/2016	10543	1026	1,575.00	0	Associated Transport Tuition	1869	Business Transformation	Training	3043
Bromsgrove District Council	13/07/2016	10368	LGUX8F8S	539.46	107.89	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	13/07/2016	10368	LGUX8F8S	3,493.48	698.7	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	06/07/2016	10369	LGUX77C4	129.55	6.47	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	06/07/2016	10369	LGUX77C4	147.33	7.36	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	06/07/2016	10369	LGUX77C4	471.18	94.24	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	06/07/2016	10369	LGUX77C4	81.49	4.07	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	06/07/2016	10369	LGUX77C4	59.38	2.97	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	06/07/2016	10369	LGUX77C4	333.23	57.48	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	06/07/2016	10369	LGUX77C4	62.94	3.14	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	06/07/2016	10369	LGUX77C4	1,071.64	214.33	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	06/07/2016	10369	LGUX77C4	523.87	104.77	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	06/07/2016	10369	LGUX77C4	75.56	3.78	N Power Limited	1919	Executive Director Planning	Electricity	3300
Bromsgrove District Council	06/07/2016	10371	LGUX8F6K	180.07	36.01	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	06/07/2016	10371	LGUX8F6K	1,369.62	273.93	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	27/07/2016	11038	LGUYGVJS	517.43	103.49	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	27/07/2016	11038	LGUYGVJS	3,481.52	696.3	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	06/07/2016	10120	2202050468	12,448.92	0	Worcestershire County Council	195	Executive Director And Deputy	Misc Exp Non Vat	4723
Bromsgrove District Council	06/07/2016	10120	2202050468	1,544.16	0	Worcestershire County Council	195	Executive Director And Deputy	Misc Exp Non Vat	4723
Bromsgrove District Council	06/07/2016	10496	2202050559	12,621.96	0	Worcestershire County Council	195	Executive Director And Deputy	Misc Exp Non Vat	4723
Bromsgrove District Council	06/07/2016	10496	2202050559	1,567.44	0	Worcestershire County Council	195	Executive Director And Deputy	Misc Exp Non Vat	4723
Bromsgrove District Council	13/07/2016	8548	2202050007	4,447.27	889.45	Worcestershire County Council	195	Trading Standards / Animal Hea	Contractors	5158
Bromsgrove District Council	06/07/2016	9803	2202050401	855.63	171.13	Worcestershire County Council	195	Technical Pollution	Contractors	5158
Bromsgrove District Council	06/07/2016	9803	2202050401	1,218.60	243.72	Worcestershire County Council	195	Technical Pollution	Contractors	5158
Bromsgrove District Council	27/07/2016	9823	2202050395	41,392.05	0	Worcestershire County Council	195	Executive Director And Deputy	Misc. Expenses	4730
Bromsgrove District Council	27/07/2016	9823	2202050395	53,761.73	0	Worcestershire County Council	195	Executive Director And Deputy	Misc. Expenses	4730
Bromsgrove District Council	27/07/2016	10964	1606/26708	726	145.2	Gullivers Truck Hire Ltd	2026	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	06/07/2016	9563	67930	420	84	Durolas (Contractors) Ltd	205	Capital Schemes Planning And R	Misc Cap Exp	8705
Bromsgrove District Council	27/07/2016	10980	8250004887	6,500.00	0	Worcester City Council	2238	Executive Director And Deputy	Subsistence	4600
Bromsgrove District Council	20/07/2016	11005	1553321	3,096.17	619.24	Oracle	2324	Business Transformation	Hardware Maintenance	4504
Bromsgrove District Council	20/07/2016	11005	1553321	810.52	162.11	Oracle	2324	Business Transformation	Hardware Maintenance	4504
Bromsgrove District Council	20/07/2016	11005	1553321	531.96	106.37	Oracle	2324	Business Transformation	Hardware Maintenance	4504
Bromsgrove District Council	20/07/2016	11005	1553321	1,753.64	350.73	Oracle	2324	Business Transformation	Hardware Maintenance	4504
Bromsgrove District Council	06/07/2016	10646	252176226	533.02	0	Severn Trent Water	2411	Executive Director And Deputy	Pensions Liability	2416
Bromsgrove District Council	20/07/2016	10995	12026	1,800.00	360	Cooper Mobile Services Limited	2549	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	06/07/2016	9723	8780	8,087.55	1,617.51	M & D Carpentry & Bldng Contractor Ltd	265	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	06/07/2016	10662	CIS TAX PAID	2,480.37	0	Liftability Limited	272	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/07/2016	10730	CIS	744.11	0	Liftability Limited	272	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/07/2016	11170	55160	1,197.00	0	Liftability Limited	272	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	13/07/2016	10126	DI6J98249	928.57	185.71	Lexis Nexis Uk	273	Core Environmental Health	Subscriptions	4650
Bromsgrove District Council	13/07/2016	10126	DI6J98249	928.57	185.71	Lexis Nexis Uk	273	Core Environmental Health	Subscriptions	4650
Bromsgrove District Council	13/07/2016	10126	DI6J98249	928.57	185.71	Lexis Nexis Uk	273	Core Environmental 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 Pollution	Subscriptions	4650
Bromsgrove District Council	13/07/2016	10126	DI6J98249	928.58	185.74	Lexis Nexis Uk	273	Trading Standards / Animal Hea	Subscriptions	4650
Bromsgrove District Council	20/07/2016	10607	2950283	649.9	129.98	Insight Direct Uk Ltd	2755	Business Transformation	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	10775	2959785	9,498.40	1,899.68	Insight Direct Uk Ltd	2755	Business Transformation	Software Licences	4501
Bromsgrove District Council	27/07/2016	10775	2959785	152.64	30.53	Insight Direct Uk Ltd	2755	Business Transformation	Software Licences	4501
Bromsgrove District Council	27/07/2016	10775	2959785	6,415.00	1,283.00	Insight Direct Uk Ltd	2755	Business Transformation	Software Licences	4501
Bromsgrove District Council	25/07/2016	10985	40216438	2,500.00		500 I & Dea Improvement And Development Agency	2842	Business Transformation	Training	3043
Bromsgrove District Council	27/07/2016	10202	9265/C	1,390.00		278 W N C T Enterprises Ltd	2873	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	13/07/2016	10648	81545881	19.33	3.86	Office Depot (Uk) Ltd	3098	Business Transformation	Office Consumables	4304
Bromsgrove District Council	13/07/2016	10648	81545881	10.33	2.07	Office Depot (Uk) Ltd	3098	Chief Executive	Office Consumables	4304
Bromsgrove District Council	13/07/2016	10648	81545881	91.53	18.31	Office Depot (Uk) Ltd	3098	Executive Director And Deputy	Office Consumables	4304
Bromsgrove District Council	13/07/2016	10648	81545881	89.52	0	Office Depot (Uk) Ltd	3098	Executive Director And Deputy	Office Consumables	4304
Bromsgrove District Council	13/07/2016	10648	81545881	151.96	30.39	Office Depot (Uk) Ltd	3098	Executive Director And Deputy	Office Consumables	4304
Bromsgrove District Council	13/07/2016	10648	81545881	474.64	94.93	Office Depot (Uk) Ltd	3098	Executive Director Of Finance	Office Consumables	4304
Bromsgrove District Council	13/07/2016	10648	81545881	127.16	25.43	Office Depot (Uk) Ltd	3098	Executive Director Planning	Office Consumables	4304
Bromsgrove District Council	27/07/2016	11171	189	2,696.00	0	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/07/2016	10025	59969	6,054.55	1,210.91	Print.Uk.Com	3222	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	27/07/2016	9709	59842	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	53454777	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	1353876374	134.29	1.4	Mitchell Diesel Ltd	34878	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	27/07/2016	11000	1353876374	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	197118	450	90	Osborne Richardson	34969	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	13/07/2016	10519	197119	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+11	168	33.6	Phoenix Service Stations Ltd	35043	Executive Director And Deputy	Fuel	3750
Bromsgrove District Council	27/07/2016	10811	2.016E+11	308.87	61.78	Phoenix Service Stations Ltd	35043	Executive Director And Deputy	Fuel	3750
Bromsgrove District Council	27/07/2016	10811	2.016E+11	308.86	61.77	Phoenix Service Stations Ltd	35043	Executive Director And Deputy	Fuel	3750
Bromsgrove District Council	27/07/2016	10811	2.016E+11	308.86	61.77	Phoenix Service Stations Ltd	35043	Executive Director And Deputy	Fuel	3750
Bromsgrove District Council	13/07/2016	10497	0151-14138731/C	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	10816	0151-14181897/C	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	10401	4000267179	5,094.52	0	Severn Trent Water (Waste)	35049	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	27/07/2016	10986	4000271727	3,041.78	0	Severn Trent Water (Waste)	35049	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	13/07/2016	10671	16	1,181.72	236.34	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Contractors	5158
Bromsgrove District Council	27/07/2016	10483	1175862-12	655.2	0	Volvo Group Uk Ltd	35089	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	27/07/2016	10483	1175862-12	0	131.04	Volvo Group Uk Ltd	35089	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/07/2016	9493	2127171	450	90	P.W. CommercialLtd T/A Printwaste	35129	Executive Director And Deputy	Recycling	2339
Bromsgrove District Council	13/07/2016	9493	2127171	324	64.8	P.W. CommercialLtd T/A Printwaste	35129	Executive Director And Deputy	Confidential Waste Disposal	3557
Bromsgrove District Council	13/07/2016	9493	2127171	17	3.4	P.W. CommercialLtd T/A Printwaste	35129	Executive Director And Deputy	Recycling	2339
Bromsgrove District Council	27/07/2016	8710	C38627	1,566.72	313.34	Metric Group Ltd	35135	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	20/07/2016	10313	126978	178	35.6	Ron Smith & Co Ltd	35136	Executive Director And Deputy	Operational Equip- Purchase	4150
Bromsgrove District Council	20/07/2016	10313	126978	475.33	95.07	Ron Smith & Co Ltd	35136	Executive Director And Deputy	Operational Equip- Purchase	4150
Bromsgrove District Council	13/07/2016	10350	126966	2,324.97	464.99	Ron Smith & Co Ltd	35136	Executive Director And Deputy	Equipment - Specialist	4005
Bromsgrove District Council	13/07/2016	10379	127141	1,575.00	315	Ron Smith & Co Ltd	35136	Executive Director And Deputy	Equipment - Specialist	4005
Bromsgrove District Council	25/07/2016	8856	2016152	8,010.00	1,602.00	Modern Mindset Ltd	35151	Executive Director Of Finance	Software Licences	4501
Bromsgrove District Council	20/07/2016	10391	6164550	590	118	Ricardo-Aea Ltd	35152	Technical Pollution	Training	3043
Bromsgrove District Council	06/07/2016	9333	25673	1,140.05	228.01	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	06/07/2016	9384	25435	1,369.00	273.8	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	06/07/2016	10222	132039869/16	886.11	177.22	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	27/07/2016	10996	112344	790	158	Hinton Pest Control Limited	35203	Technical Pollution	Contractors	5158
Bromsgrove District Council	13/07/2016	10866	1083	525	105	Valeur Consulting Ltd	35209	Business Transformation	Training	3043
Bromsgrove District Council	27/07/2016	10998	HWA262	486	97.2	Helen Wilson Associates Ltd	35211	Executive Director Planning	Office Consumables	4304
Bromsgrove District Council	20/07/2016	9718	8374	4,250.00	850	Wolverhampton Tree Service (Do Not Use 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	600016407	788.48		157.7 Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	20/07/2016	10825	600016441	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	13028	1,493.00		0 Price Planning Associates	35533	Executive Director Planning	Agency Staff	3020
Bromsgrove District Council	27/07/2016	10868	1979	588.93	117.79	L8 Solutions Ltd	35550	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	27/07/2016	10868	1979	588.93	117.79	L8 Solutions Ltd	35550	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	20/07/2016	10009	35006275	432.64		86.53 Francotyp-Postalia Ltd	35551	Support	Postage Other	4402
Bromsgrove District Council	06/07/2016	10569	17927	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	1006199	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	627326	4,240.00	848	Sibcas Ltd	35778	Executive Director Of Finance	Hire Of Premises	3351
Bromsgrove District Council	27/07/2016	11032	627883	315	63	Sibcas Ltd	35778	Executive Director Of Finance	Hire Of Premises	3351
Bromsgrove District Council	27/07/2016	11032	627883	315	63	Sibcas Ltd	35778	Executive Director Of Finance	Hire Of Premises	3351
Bromsgrove District Council	27/07/2016	11033	627881	630	126	Sibcas Ltd	35778	Executive Director Of Finance	Hire Of Premises	3351
Bromsgrove District Council	25/07/2016	11047	20124332	683	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	1239712140	49	9.8	E E Limited ****Airtime Only****	3656	Business Transformation	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	10.5	2.1	E E Limited ****Airtime Only****	3656	Business Transformation	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	38.58	7.72	E E Limited ****Airtime Only****	3656	Business Transformation	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	16	3.2	E E Limited ****Airtime Only****	3656	Business Transformation	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	14.11	2.82	E E Limited ****Airtime Only****	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	198.7	39.74	E E Limited ****Airtime Only****	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	48	9.6	E E Limited ****Airtime Only****	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	333.51	66.71	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	18	3.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	3.38	0.68	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	9	1.8	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	6	1.2	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	12	2.4	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	6.15	1.23	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	6	1.2	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	44	8.78	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	73.5	14.7	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	6	1.2	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	75	15	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	6	1.2	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	12	2.4	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	6	1.2	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	22.62	4.52	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	6	1.2	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	6	1.2	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	27	5.4	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	21.28	4.26	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	21	4.2	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	6	1.2	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	6	1.2	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	9	1.8	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director Of Finance	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	35.85	7.17	E E Limited ****Airtime Only****	3656	Executive Director Of Finance	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director Of Finance	Mobile Phone	4455

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	10976	1239712140	20.5	4.1	E E Limited ****Airtime Only****	3656	Executive Director Of Finance	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	12.5	2.5	E E Limited ****Airtime Only****	3656	Executive Director Of Finance	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	359.49	71.9	E E Limited ****Airtime Only****	3656	Executive Director Of Finance	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	145.5	29.1	E E Limited ****Airtime Only****	3656	Executive Director Planning	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	28	5.6	E E Limited ****Airtime Only****	3656	Executive Director Planning	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	25	5	E E Limited ****Airtime Only****	3656	Executive Director Planning	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	35	7	E E Limited ****Airtime Only****	3656	Executive Director Planning	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	51.5	10.3	E E Limited ****Airtime Only****	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	25	5	E E Limited ****Airtime Only****	3656	Management Costs	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	24.5	4.9	E E Limited ****Airtime Only****	3656	Support	Mobile Phone	4455
Bromsgrove District Council	27/07/2016	10976	1239712140	108.38	21.68	E E Limited ****Airtime Only****	3656	Technical Pollution	Mobile Phone	4455
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
Bromsgrove District Council	27/07/2016	10976	1239712140	6	1.2	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Mobile Phone	4455
Bromsgrove District Council	13/07/2016	10778	26651	1,025.00	0	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	13/07/2016	10778	26651	0	205	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores 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
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
Bromsgrove District Council	25/07/2016	10795	26652	188	37.6	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	25/07/2016	10795	26652	1,350.00	270	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/07/2016	10805	4892381	772.2	154.44	The Performing Right Society Ltd	488	Executive Director And Deputy	Licences	4710
Bromsgrove District Council	06/07/2016	10218	917371-072	1,456.69	291.34	Virgin Media Payments Limited	507	Business Transformation	Internet	4213
Bromsgrove District Council	20/07/2016	10969	917371-073	1,367.65	273.53	Virgin Media Payments Limited	507	Business Transformation	Internet	4213
Bromsgrove District Council	20/07/2016	11058	CONTRIBUTION	500	0	North Worcestershire Dial	5077	Business Transformation	Contributions	4212
Bromsgrove District Council	20/07/2016	10855	RINV/00006215	3,000.00	600	Bdht	5159	Executive Director And Deputy	Grants	4660
Bromsgrove District Council	13/07/2016	10869	RINV/00006211	3,616.39	723.28	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
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
Bromsgrove District Council	13/07/2016	10871	RLNV/00006205	4,118.33	823.67	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	13/07/2016	10872	RINV/00006205	4,118.33	823.67	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	20/07/2016	10960	RINV/00006212	705.5	141.1	Bdht	5159	Executive Director And Deputy	Medical Expenses (Bdht)	4218
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	13/07/2016	10751	SLWINV/00000707	600	120	Accord Housing Association	52269	Executive Director Planning	Training	3043
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	06/07/2016	10488	IN16174	3,038.81	607.76	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	06/07/2016	10488	IN16174	5,098.11	1,019.62	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	06/07/2016	10488	IN16174	302.92	60.58	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	06/07/2016	10488	IN16174	617.32	123.46	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	06/07/2016	10488	IN16174	1,149.95	229.99	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	06/07/2016	10488	IN16174	243	48.6	Matrix Scm Ltd	5367	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	06/07/2016	10488	IN16174	387.96	77.6	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	06/07/2016	10490	IN16106	6,457.47	1,291.51	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	06/07/2016	10490	IN16106	236.72	47.34	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	06/07/2016	10490	IN16106	519.72	103.94	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	06/07/2016	10490	IN16106	231.42	46.28	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	20/07/2016	10619	IN16244	1,480.59	296.12	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	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	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	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	444.99	89	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	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	0	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	855	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	57,963.75	11,540.00	Imperial Commercials	614	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	13/07/2016	10838	106943	2,580.00	516	Visionaid Technologies Ltd	61519	Support	Office Equipment Purchase	4000
Bromsgrove District Council	20/07/2016	10673	196	852.5	170.5	Pride Gb Security Ltd	61881	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	13/07/2016	10129	70616	10,647.00	0	Ggj Property	62163	Executive Director And Deputy	Rents	3350
Bromsgrove District Council	27/07/2016	11024	16201	750	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	830	166	Up To Speed Training & Assessments Ltd	6343	Executive Director And Deputy	Training	3043
Bromsgrove District Council	06/07/2016	10609	6955	950	190	Up To Speed Training & Assessments Ltd	6343	Executive Director And Deputy	Training	3043
Bromsgrove District Council	20/07/2016	10822	6051008507	11,135.00	2,227.00	Capita It Services Limited	63578	Business Transformation	Software Licences	4501
Bromsgrove District Council	20/07/2016	10822	6051008507	11,135.00	2,227.00	Capita It Services Limited	63578	Business Transformation	Software Licences	4501
Bromsgrove District Council	20/07/2016	10822	6051008507	13,355.00	2,671.00	Capita It Services Limited	63578	Business Transformation	Software Licences	4501
Bromsgrove District Council	20/07/2016	10822	6051008507	13,355.00	2,671.00	Capita It Services Limited	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	3043
Bromsgrove District Council	13/07/2016	10876	REPAIR CAR PRK	7,980.00	0	Wythall Community Association	6465	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	27/07/2016	11173	REPAIR CAR PARK	1,596.00	0	Wythall Community Association	6465	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	27/07/2016	10028	401232	450	90	Capital & Regional	6758	Licensing	Contractors	5158
Bromsgrove District Council	27/07/2016	11172	14730/962/19/01	540	0	David Wilson Partnership	682	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/07/2016	10667	DATA PROTECTION	500	0	Information Commissioner	686	Business Transformation	Subscriptions	4650

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	10544		8183	460	92 Westside Forestry Ltd	6863	Executive Director And Deputy	Landscape Maintenance	3204
Bromsgrove District Council	27/07/2016	9798		8125	2,580.00	516 Westside Forestry Ltd	6863	Executive Director And Deputy	Landscape Maintenance	3204
Bromsgrove District Council	27/07/2016	9250	SN2389133		345.05	69.01 Berendsen Uk Ltd	6906	Executive Director And Deputy	Office Equipment Hire & Rental	4001
Bromsgrove District Council	27/07/2016	9250	SN2389133		167.2	33.44 Berendsen Uk Ltd	6906	Executive Director And Deputy	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	06/07/2016	10568		2681	1,390.00	278 Neos It Training	7075	Executive Director Of Finance	Training	3043
Bromsgrove District Council	20/07/2016	11061	CONTRIBUTION		500	0 Signs Of Hope Community Interest Company	7101	Business Transformation	Contributions	4212
Bromsgrove District Council	13/07/2016	10823		2330	2,765.00	553 Positive Environmental Ltd	7206	Technical Pollution	Contractors	5158