Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	24/08/2016	11862	INVOICE	500	0	Central England Reptile Rescue	1135	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	03/08/2016	10954	ARBK/99039567	1,050.00	210	Advanced Business Solutions	114	Business Transformation	Training	3043
Bromsgrove District Council	24/08/2016	11908	7010712	950	190	Idox Software Ltd	123	Executive Director And Deputy	Software Enhancements	4502
Bromsgrove District Council	24/08/2016	10748	200188867	3,596.98	719.4	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/08/2016	10756	200188840	1,713.11	342.61	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/08/2016	11669	200195383	284.5	0	Redditch Borough Council	12546	Executive Director And Deputy	Response R&M	3104
Bromsgrove District Council	24/08/2016		200195383	1,435.50	0	Redditch Borough Council	12546	Executive Director And Deputy	Consultants Fees	4351
Bromsgrove District Council	24/08/2016		200195383	184.5	0	Redditch Borough Council	12546	Executive Director And Deputy	Int Repair/Maint.(Reg'D For Gr	3553
Bromsgrove District Council	24/08/2016		200195383	156	0	Redditch Borough Council	12546	Executive Director And Deputy	Int Repair/Maint.(Reg'D For Gr	3553
Bromsgrove District Council	24/08/2016		200195383	330.39	0	Redditch Borough Council	12546	Executive Director And Deputy	Ext Repair/Maint.(Reg'D For Gr	3552
Bromsgrove District Council	24/08/2016		200195375	58.5	0	Redditch Borough Council	12546	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	24/08/2016		200195375	3,937.68	0	Redditch Borough Council	12546	Executive Director And Deputy	Consultants Fees	4351
Bromsgrove District Council	24/08/2016		200195375	108.35	0	Redditch Borough Council	12546	Executive Director And Deputy	Int Repair/Maint.(Reg'D For Gr	3553
Bromsgrove District Council	24/08/2016		200195375	500	0	Redditch Borough Council	12546	Executive Director And Deputy	Ext Repair/Maint.(Reg'D For Gr	3552
Bromsgrove District Council	24/08/2016		200195367	2,650.00	530	Redditch Borough Council	12546	Executive Director Of Finance	Software Maintenance	4503
Bromsgrove District Council	24/08/2016		200195367	2,650.00	530	Redditch Borough Council	12546	Executive Director Of Finance	Software Maintenance	4503
Bromsgrove District Council	24/08/2016		200195448	2,500.00	500	Redditch Borough Council	12546	Business Transformation	Training	3043
Bromsgrove District Council	24/08/2016		200195588	652.5	0	Redditch Borough Council	12546	Executive Director And Deputy	Licencing	3754
Bromsgrove District Council	03/08/2016		Redacted Personal Data	1,196.64	0	Redacted Personal Data	12863P	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	24/08/2016		Redacted Personal Data	19,625.78	3,925.16		12893P	Executive Director Planning	Professional Fees	4352
Bromsgrove District Council	03/08/2016		15025	518.4	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/08/2016		15025	0	103.68	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/08/2016		15025	58.8	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/08/2010		15025	0	11.76	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
•			15025	-0.8	-0.16				Stock Variance	1210
Bromsgrove District Council	03/08/2016 03/08/2016		15025	-0.8 41.7	0.16	Focal Image.Co.Uk (Bromsgrove) Limited Focal Image.Co.Uk (Bromsgrove) Limited	1389 1389	Bdc Balance Sheet Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council Bromsgrove District Council				0	8.34	Focal Image.Co.Uk (Bromsgrove) Limited		Bdc Balance Sheet		
· ·	03/08/2016		15025			Focal Image.Co.Uk (Bromsgrove) Limited	1389		Cbs - Stores Account	1210
Bromsgrove District Council	10/08/2016		15093 15093	84	0	0 , 0 ,	1389	Bdc Balance Sheet Bdc Balance Sheet	Received Not Invoiced	2096 1210
Bromsgrove District Council	10/08/2016			0 84	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389		Cbs - Stores Account	
Bromsgrove District Council	10/08/2016		15093			Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/08/2016		15093	0	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/08/2016		15093	49	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/08/2016		15093	0	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/08/2016		15093	98	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/08/2016		15093	0	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/08/2016		15093	147	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/08/2016		15093	0	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/08/2016		15093	98	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/08/2016		15093	0	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/08/2016		15093	200	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/08/2016		15093	0	40	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/08/2016		15093	20	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/08/2016		15093	0	4	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/08/2016		15093	20	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/08/2016		15093	0	4	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/08/2016		15093	55	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/08/2016		15093	0	11	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/08/2016		15093	55	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/08/2016		15093	0	11	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/08/2016	11181	15093	55	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/08/2016	11181	15093	0	11	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/08/2016	11181	15093	200	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/08/2016	11181	15093	0	40	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/08/2016	11181	15093	63	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/08/2016	11181	15093	0	12.6	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016	11684	15169	266	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/08/2016	11684	15169	0	53.2	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016	11684	15169	518.4	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/08/2016	11684	15169	0	103.68	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	31/08/2016	11595	SINV-098879	2,401.48	0	Gelpack Excelsior Limited	1448	Bdc Balance Sheet	Received Not Invoiced	2096

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	31/08/2016	11595	SINV-098879	0	480.3	Gelpack Excelsior Limited	1448	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	31/08/2016		SINV-098879	0.02	0	Gelpack Excelsior Limited	1448	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	17/08/2016		SB620308	115.2	0	Bromsgrove Motor Factors	149	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	17/08/2016		SB620308	0	23.04	Bromsgrove Motor Factors	149	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/08/2016		SB620308	-0.02	0	Bromsgrove Motor Factors	149	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	17/08/2016		SB620308	315.02	0	Bromsgrove Motor Factors	149	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	17/08/2016		SB620308	0	63	Bromsgrove Motor Factors	149	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016		AUGUST 16 DEDNS	1,152.89	0	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	10/08/2016		2604691AQ027	2,478.40	495.68	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	10/08/2016		26046598Q007	1,448.58	289.71	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	10/08/2016		26046598Q007 26046598Q007	1,448.58	289.71	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
•	10/08/2016		26046869Q024	873.44	174.69	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council			•					Core Environmental Health		5158
Bromsgrove District Council Bromsgrove District Council	03/08/2016		SLT/12423/16	1,374.00 904	0 0	Thomas Brothers Thomas Brothers	1543 1543	Core Environmental Health	Contractors	5158
· ·	03/08/2016		SLT/12438/16						Contractors	
Bromsgrove District Council	17/08/2016		SLT/12464/16	1,280.00	0	Thomas Brothers	1543	Core Environmental Health	Contractors	5158
Bromsgrove District Council	10/08/2016		101243	2,298.00	459.6	Red Forge Ltd	1650	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	24/08/2016		600035941	555.84	0	West Midlands Fire Services	1866	Executive Director And Deputy	Training	3043
Bromsgrove District Council	10/08/2016		LGUYFVQC	118.5	5.92	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	10/08/2016		LGUYFVQC	81.41	6.05	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	10/08/2016		LGUYFVQC	69.57	3.48	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	10/08/2016		LGUYFVQC	430.79	86.16	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	10/08/2016		LGUYFVQC	92.66	4.63	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	10/08/2016		LGUYFVQC	21.02	1.05	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	10/08/2016	11035	LGUYFVQC	56.05	2.8	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	10/08/2016	11035	LGUYFVQC	306.81	52.78	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	10/08/2016	11035	LGUYFVQC	38.43	1.92	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	10/08/2016	11035	LGUYFVQC	983.29	196.66	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	10/08/2016	11035	LGUYFVQC	573.54	114.71	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	10/08/2016	11035	LGUYFVQC	70.92	3.55	N Power Limited	1919	Executive Director Planning	Electricity	3300
Bromsgrove District Council	03/08/2016	11123	LGUYGVQB	174.26	34.85	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	03/08/2016	11123	LGUYGVQB	1,325.46	265.09	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016	11683	LGUYP2VN	114.56	5.73	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016	11683	LGUYP2VN	49.07	2.45	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016	11683	LGUYP2VN	97.43	6.88	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016	11683	LGUYP2VN	494.98	99	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016	11683	LGUYP2VN	93.51	4.68	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016	11683	LGUYP2VN	15.8	0.79	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016	11683	LGUYP2VN	49.83	2.49	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016	11683	LGUYP2VN	308.36	52.89	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016		LGUYP2VN	40.29	2.01	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016		LGUYP2VN	981	196.2	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016		LGUYP2VN	588.7	117.74	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016		LGUYP2VN	69.96	3.5	N Power Limited	1919	Executive Director Planning	Electricity	3300
Bromsgrove District Council	24/08/2016		LGUYQT3K	180.08	36.02	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016		LGUYQT3K	1,369.64	273.93	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016		LGUYQT5Z	521.39	104.28	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016		LGUYQT5Z	3,508.37	701.67	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	24/08/2016		105156	13,000.00	2,600.00	Wyre Forest District Council	1922	Support	Rents	3350
Bromsgrove District Council	24/08/2016		105156	11,000.00	2,200.00	•	1922	Support	It Services	5520
Bromsgrove District Council	03/08/2016		2202050603	16,019.90	0	Worcestershire County Council	195	• •		4723
						Worcestershire County Council		Executive Director And Deputy	Misc Exp Non Vat	4723
Bromsgrove District Council	03/08/2016		2202050603	1,959.30	0	•	195	Executive Director And Deputy	Misc Exp Non Vat	
Bromsgrove District Council	10/08/2016		2202050659 2202050961	2,100.00	420	Worcestershire County Council	195	Technical Pollution	Consultants Fees	4351
Bromsgrove District Council	31/08/2016			12,913.88	0	Worsestershire County Council	195	Executive Director And Deputy	Misc Exp Non Vat	4723
Bromsgrove District Council	31/08/2016		2202050961	1,649.68	0	Worcestershire County Council	195	Executive Director And Deputy	Misc Exp Non Vat	4723
Bromsgrove District Council	10/08/2016		40148459	625.46	125.09	Local Government Association	1978	Executive Director Of Finance	Legal Fees	4350
Bromsgrove District Council	10/08/2016		40145019	1,737.66	347.53	Local Government Association	1978	Executive Director Of Finance	Legal Fees	4350
Bromsgrove District Council	24/08/2016		1607/39337	693	138.6	Gullivers Truck Hire Ltd	2026	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	24/08/2016		1557083	3,288.63	657.73	Oracle	2324	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	24/08/2016		1557083	2,462.94	492.59	Oracle	2324	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	24/08/2016	11904	1557083	825.69	165.13	Oracle	2324	Business Transformation	Software Maintenance	4503

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	03/08/2016		13407	795	159	Fools Paradise Ltd	2400	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	17/08/2016		13410	465	93	Fools Paradise Ltd	2400	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	17/08/2016		13411	645	129	Fools Paradise Ltd	2400	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	17/08/2016		13415	815	163	Fools Paradise Ltd	2400	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	17/08/2016		13431	465	93	Fools Paradise Ltd	2400	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	17/08/2016		13432	695	139	Fools Paradise Ltd	2400	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	17/08/2016		13455	755	151	Fools Paradise Ltd	2400	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	17/08/2016		13476	570	114	Fools Paradise Ltd	2400	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	10/08/2016		674106826	862.47	0	Severn Trent Water	2411	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	10/08/2016		929109371	1,045.68	0	Severn Trent Water	2411	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	10/08/2016		456104598	703.67	0	Severn Trent Water	2411	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	24/08/2016		862092826	875.05	0	Severn Trent Water	2411	Executive Director And Deputy	Water Charges	3450
•	03/08/2016		KP00121727	1,226.98	245.4		2411	Capital Schemes Planning And R	•	8705
Bromsgrove District Council	03/08/2016		DE10958557	1,210.20	0	Western Power Distribution (Wpd)	250	Bdc Balance Sheet	Misc Cap Exp Received Not Invoiced	2096
Bromsgrove District Council				0		Dennis Eagle Ltd				
Bromsgrove District Council	03/08/2016		DE10958557		242.04	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/08/2016		DE10953814	213.78	42.76	Dennis Eagle Ltd	250	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	10/08/2016		DE10953814	587.24	117.44	Dennis Eagle Ltd	250	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	10/08/2016		DE10953814	476.36	95.28	Dennis Eagle Ltd	250	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	10/08/2016		DE10953814	211.44	42.27	Dennis Eagle Ltd	250	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	10/08/2016		DE10953814	251.03	50.21	Dennis Eagle Ltd	250	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	10/08/2016		DE10953814	32.46	6.5	Dennis Eagle Ltd	250	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	10/08/2016		DE10953814	11.98	2.4	Dennis Eagle Ltd	250	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	10/08/2016		DE10953814	32.46	6.49	Dennis Eagle Ltd	250	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	10/08/2016		DE10953814	22.8	4.56	Dennis Eagle Ltd	250	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	10/08/2016		DE10953814	28.12	5.62	Dennis Eagle Ltd	250	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	17/08/2016		55398	1,773.00	0	Liftability Limited	272	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	17/08/2016		55531	2,060.00	0	Liftability Limited	272	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	24/08/2016		SG6L08434	679.24	0	Lexis Nexis Uk	273	Executive Director Of Finance	Books & Publications	4303
Bromsgrove District Council	24/08/2016		SG6L08434	0	69.4	Lexis Nexis Uk	273	Executive Director Of Finance	Books & Publications	4303
Bromsgrove District Council	03/08/2016	10834	DI6L07883	475	0	Lexis Nexis Uk	273	Executive Director Of Finance	Books & Publications	4303
Bromsgrove District Council	03/08/2016	10834	DI6L07883	475	0	Lexis Nexis Uk	273	Executive Director Of Finance	Books & Publications	4303
Bromsgrove District Council	10/08/2016	10843	2964029	1,100.00	220	Insight Direct Uk Ltd	2755	Business Transformation	Computer Equipment	4506
Bromsgrove District Council	31/08/2016	12074	253	690	138	Animal Mania	2902	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	10/08/2016	10647	60126	4,600.25	920.05	Print.Uk.Com	3222	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	10/08/2016	11605	60330	2,272.00	454.4	Print.Uk.Com	3222	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	24/08/2016	11934	SI011838	941.4	188.28	Oakleaf Commercial Services Ltd	3239	Executive Director Planning	Consultants Fees	4351
Bromsgrove District Council	17/08/2016	11328	A9980117659	182.94	36.58	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	17/08/2016	11328	A9980117659	4,998.10	999.62	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	17/08/2016	11328	A9980117659	74.96	14.98	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	17/08/2016	11328	A9980117659	142.26	28.45	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	17/08/2016	11328	A9980117659	20	4	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	17/08/2016	11560	A9980118425	1,261.52	252.29	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	17/08/2016	11560	A9980118425	71.13	14.23	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	17/08/2016	11555	PART 2 OF INV26	735	0	Newstarts	3311	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	17/08/2016	11556	PART 2 INV26	610	0	Newstarts	3311	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	24/08/2016	10217	411379	45	9	Bemrose Booth	34823	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	24/08/2016	10217	411379	4,410.00	882	Bemrose Booth	34823	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	17/08/2016	11402	UKIN11713	1,500.00	300	Cutter Project	34827	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	17/08/2016		UKIN11713	1,500.00	300	Cutter Project	34827	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	24/08/2016		14335	120	24	G P Hose Services Ltd	34874	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	24/08/2016		14335	540	108	G P Hose Services Ltd	34874	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	17/08/2016		1638	1,250.00	250	C R Macdonald Ltd	34903	Technical Pollution	Contractors	5158
Bromsgrove District Council	03/08/2016		APPS COST DISPU	17,082.27	0	Bevan Brittan Llp	34968	Executive Director And Deputy	Legal Fees	4350
Bromsgrove District Council	24/08/2016		1476153	1,704.00	340.8	Bevan Brittan Llp	34968	Executive Director Of Finance	Misc. Expenses	4730
Bromsgrove District Council	31/08/2016		198575	432	86.4	Osborne Richardson	34969	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	31/08/2016		198578	504	100.8	Osborne Richardson	34969	Technical Pollution	Agency Staff Agency Staff	3020
Bromsgrove District Council	24/08/2016		1STJULY2016	5,000.00	0	The Basement Project	34997	Executive Director And Deputy	Grants	4660
Bromsgrove District Council	24/08/2016		14404	3,390.00	678	Cp Davidson & Sons Ltd	35037	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	24/08/2016		14435	2,240.00	448	Cp Davidson & Sons Ltd	35037	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	24/08/2016		2.016E+11	186.18	37.24	Phoenix Service Stations Ltd	35043	Executive Director And Deputy	Fuel	3750
Promisgrove District Countil	24/00/2010	11300	2.01ULT11	100.10	31.24	I HOCHIA SEI VICE STATIONS LLU	33043	Executive Director And Deputy	i uci	3730

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	24/08/2016	11900	2.016E+11	360.11	72.02	Phoenix Service Stations Ltd	35043	Executive Director And Deputy	Fuel	3750
Bromsgrove District Council	24/08/2016	11900	2.016E+11	360.11	72.02	Phoenix Service Stations Ltd	35043	Executive Director And Deputy	Fuel	3750
Bromsgrove District Council	24/08/2016	11900	2.016E+11	360.12	72.02	Phoenix Service Stations Ltd	35043	Executive Director And Deputy	Fuel	3750
Bromsgrove District Council	24/08/2016	11899	0152-14178633/C	1,419.00	0	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	17/08/2016		17	1,899.37	379.88	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Contractors	5158
Bromsgrove District Council	03/08/2016	10628	2016272	275	55	Xpress Software Solutions	35132	Executive Director Of Finance	Training	3043
Bromsgrove District Council	03/08/2016		2016272	275	55	Xpress Software Solutions	35132	Executive Director Of Finance	Training	3043
Bromsgrove District Council	03/08/2016		C39680	1,370.88	274.18	Metric Group Ltd	35135	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	31/08/2016		132039902/16	976.94	48.85	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	10/08/2016		133487117/16	422.57	84.51	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	03/08/2016		133487140/16	613.86	122.78	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	31/08/2016		134954363/16	570.83	28.54	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	31/08/2016		135335029/16	472.3	94.46	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	31/08/2016		135335018/16	8,938.48	1,787.69	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	24/08/2016		112366	720	144	Hinton Pest Control Limited	35203	Technical Pollution	Contractors	5158
Bromsgrove District Council	17/08/2016		1085	2,306.64	461.33	Valeur Consulting Ltd	35209	Business Transformation	Training	3043
Bromsgrove District Council	17/08/2016		600016515	571.01	114.2	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	17/08/2016		SETTLEMENT FEE	9,154.81	1,830.96	Ricoh Uk Ltd	35317	Chief Executive	External Printing	4302
Bromsgrove District Council	19/08/2016		FINAL SETTLEMEN	9,154.81	1,830.96	Ricoh Uk Ltd	35317	Chief Executive	External Printing	4302
Bromsgrove District Council	03/08/2016		50SI5034874	495.64	-0.01	Brenntag Uk Ltd	35325	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/08/2016		50SI5034874	0	99.13	Brenntag Uk Ltd	35325	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/08/2016		50SI5034874 50SI5034874	9.8	1.96	Brenntag Uk Ltd	35325	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	31/08/2016		50108004	10,021.95	1,947.39	Guest Trucks	35360	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	17/08/2016		5062	1,200.00	240	Prestige Systems Ltd.	35362	Business Transformation	Network Maintenance	4505
•	17/08/2016		5062		240		35362	Business Transformation		4505
Bromsgrove District Council	10/08/2016		WRS0106	1,200.00 9,397.00	1,879.40	Prestige Systems Ltd. Dave Shaw Dog Training	35363	Technical Pollution	Network Maintenance Contractors	5158
Bromsgrove District Council			AUGUST 16 DEDNS		0	Gmb		Bdc Balance Sheet		1488
Bromsgrove District Council	24/08/2016		55	942.84 552	0	Forest Dog Rescue	35520 35522		Payroll Deductions	5158
Bromsgrove District Council	24/08/2016		13028		0	S .	35533	Technical Pollution	Contractors	3020
Bromsgrove District Council	17/08/2016			958.75		Price Planning Associates		Executive Director Planning	Agency Staff	
Bromsgrove District Council	24/08/2016		ACL3160	7,120.75	1,424.15	Amion Consulting Ltd	35604	Executive Director Planning	Consultants Fees	4351
Bromsgrove District Council	10/08/2016		6800263965	12,507.00	2,501.40	Sweet & Maxwell Ltd	35612	Executive Director Of Finance	Books & Publications	4303
Bromsgrove District Council	03/08/2016		251725	159.45	31.89	Shaw & Sons Ltd	35779	Executive Director Of Finance	Office Consumables	4304
Bromsgrove District Council	03/08/2016		251725	143.35	28.67	Shaw & Sons Ltd	35779	Executive Director Of Finance	Office Consumables	4304
Bromsgrove District Council	03/08/2016		251725	462.25	92.45	Shaw & Sons Ltd	35779	Executive Director Of Finance	Office Consumables	4304
Bromsgrove District Council	03/08/2016		251725	159.45	31.89	Shaw & Sons Ltd	35779	Executive Director Of Finance	Office Consumables	4304
Bromsgrove District Council	03/08/2016		101918	5,500.00	1,100.00	Gjs Dillon Commercial Property Consultants	35851	Capital Schemes Planning And R	Contract Payments	8131
Bromsgrove District Council	03/08/2016		9784	4,077.00	815.4	Halarose	35852	Executive Director Of Finance	Training	3043
Bromsgrove District Council	24/08/2016		INV7087	1,224.80	244.96	Associated Electrical Limited	35916	Executive Director And Deputy	Equip Repairs & Maint	4002
Bromsgrove District Council	24/08/2016		INV7090	625	125	Associated Electrical Limited	35916	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	24/08/2016		INV7092	435	87	Associated Electrical Limited	35916	Executive Director And Deputy	Equip Repairs & Maint	4002
Bromsgrove District Council	17/08/2016		32054/0716960	10,000.00	2,000.00	Mace Group	36065	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	24/08/2016		32054/0816465	10,000.00	2,000.00	Mace Group	36065	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	24/08/2016		OP/1548227	1,374.00	274.8	Probrand Limited	386	Business Transformation	Computer Equipment	4506
Bromsgrove District Council	03/08/2016		111	2,050.00	410	W D Ornamental Ironwork	440	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	03/08/2016		111	0	0	W D Ornamental Ironwork	440	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	31/08/2016		3214767	806	161.2	Venn Group	446	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	31/08/2016		3216450	775	155	Venn Group	446	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	17/08/2016		32250	495	99	Community Sport Ltd	4748	Executive Director Planning	Publicity & Promotion	4700
Bromsgrove District Council	03/08/2016		26765	2,460.00	0	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/08/2016		26765	0	492	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/08/2016		26765	1,230.00	0	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/08/2016		26765	0	246	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016		RENT IN ADV	1,340.00	0	Redacted Personal Data	4782	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	24/08/2016		239962	2,100.00	420	HI Smith Transmissons Ltd	4789	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	17/08/2016		3859	759.45	151.89	Kelbec Civils Ltd	4794	Executive Director And Deputy	General Repairs	3100
Bromsgrove District Council	24/08/2016		3869	45,935.06	9,187.01		4794	Capital Schemes Environmental	Capital Budget Only	8000
Bromsgrove District Council	24/08/2016		6003342333	8,000.00	1,600.00	Capita Business Services	5005	Executive Director Of Finance	System Enhancements	4510
Bromsgrove District Council	24/08/2016		6003342333	498.08	99.62	Capita Business Services	5005	Executive Director Of Finance	Software Maintenance	4503
Bromsgrove District Council	10/08/2016		5842085	1,388.07	277.62	Chubb Electronic Security Ltd	5012	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	03/08/2016	11271	9175	1,029.00	205.8	Acorn Environmental Management Group Ltd	5026	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	10/08/2016	11426	RINV/00006234	4,118.33	823.67	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	10/08/2016		RINV/00006239	18,085.14	3,617.03	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	10/08/2016		RINV/00006240	3,616.39	723.28	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	10/08/2016		RINV/00006241	705.5	141.1	Bdht	5159	Executive Director And Deputy	Medical Expenses (Bdht)	4218
Bromsgrove District Council	24/08/2016		RINV/00006178	705.5	141.1	Bdht	5159	Executive Director And Deputy	Medical Expenses (Bdht)	4218
Bromsgrove District Council	24/08/2016		RINV/00006177	3,616.39	723.28	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	31/08/2016		RINV/00006173	4,118.33	823.67	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	24/08/2016		RINV/00006176	18,085.14	3,617.03	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	24/08/2016		1859	1,000.00	0	Jim Millar	5185	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	31/08/2016		151295	3,570.00	714	Uk Event And Entertainment Services	5288	Executive Director And Deputy	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	10/08/2016		8578349	9,150.00	1,830.00	Grant Thornton Uk Llp	5364	Chief Executive	Audit Fees	4359
Bromsgrove District Council	03/08/2016		IN16458	903.88	180.78	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	03/08/2016		IN16458	3,266.31	653.26	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	03/08/2016		IN16458	2,019.46	403.89	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	03/08/2016		IN16458	214.51	42.91	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	03/08/2010		IN16458	810	162	Matrix Scm Ltd	5367	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	03/08/2016		IN16458	483.12	96.62	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	03/08/2016		IN16458	1,294.70	258.94	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	17/08/2016		IN16529	1,610.78	322.16	Matrix Scm Ltd	5367			3020
•	17/08/2016		IN16529	3,066.99	613.4	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council			IN16529					Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	17/08/2016			57.33	11.47	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	
Bromsgrove District Council	17/08/2016		IN16529	1,615.42	323.08	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	17/08/2016		IN16529	351.01	70.2	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	17/08/2016		IN16529	156	31.2	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	17/08/2016		IN16529	405	81	Matrix Scm Ltd	5367	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	17/08/2016		IN16529	329.4	65.88	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	17/08/2016		IN16529	1,841.56	368.31	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	24/08/2016		IN16600	1,653.24	330.65	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016		IN16600	3,927.07	785.41	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016		IN16600	1,533.48	306.7	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016		IN16600	175.51	35.1	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016		IN16600	405	81	Matrix Scm Ltd	5367	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	24/08/2016		IN16600	424.56	84.91	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	24/08/2016		IN16600	2,167.54	433.51	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	24/08/2016		IN16669	1,444.69	288.93	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016		IN16669	3,952.31	790.46	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016		IN16669	1,268.50	253.7	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016	11688	IN16669	453.4	90.68	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016		IN16669	405	81	Matrix Scm Ltd	5367	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	24/08/2016	11688	IN16669	453.84	90.77	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	24/08/2016	11688	IN16669	2,342.98	468.6	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	24/08/2016		IN16742	657.86	131.58	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016		IN16742	301.3	60.26	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016	11845	IN16742	3,583.29	716.66	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016	11845	IN16742	1,491.06	298.21	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016	11845	IN16742	185.26	37.05	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016	11845	IN16742	405	81	Matrix Scm Ltd	5367	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	24/08/2016	11845	IN16742	226.92	45.38	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	24/08/2016	11845	IN16742	1,747.16	349.43	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	31/08/2016	9548	OP/1776482	1,150.00	230	Phoenix Software Limited	552	Business Transformation	Training	3043
Bromsgrove District Council	03/08/2016	10745	026P230157	509.11	101.82	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	03/08/2016	10746	026P230009	500.05	100.01	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	03/08/2016	10974	026P230246	509.11	101.82	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	03/08/2016	11179	252P261052	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	03/08/2016	11312	252P261053	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	10/08/2016	11509	252P261316	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016	11613	026P230722	509.11	101.82	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016	11735	252P261613	442.75	88.55	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016		252P261598	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	24/08/2016		252P261807	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
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Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	24/08/2016	5 11850	026P230806	498.81	99.76	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	31/08/2016	5 12115	NVOICE252P26224	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	31/08/2016	5 12117	252P262239	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	31/08/2016		252P262238	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	31/08/2016		INVOCE252P26223	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	31/08/2016		252P262236	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	31/08/2016		252P262235	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	31/08/2016		252P262234	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	31/08/2016		252P262233	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
•			252P262233 252P262230	468.05	93.61				• ,	3020
Bromsgrove District Council	31/08/2016		252P262230 252P262229		93.61	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	31/08/2016			468.05			557	Executive Director And Deputy	Agency Staff	
Bromsgrove District Council	31/08/2016		252P262243	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	10/08/2016		SL03920460INV	810	162	Northgate Vehicle Hire Ltd	5573	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	24/08/2016		1328	800	0	Samba Workshop	5621	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	10/08/2016		1890538	3,054.33	0	Kiddivouchers	5766	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	10/08/2016		1890538	30.54	6.1	Kiddivouchers	5766	Business Transformation	Childminding Allowances	3014
Bromsgrove District Council	24/08/2016		1907150	3,175.53	0	Kiddivouchers	5766	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	24/08/2016		1907150	31.75	6.35	Kiddivouchers	5766	Business Transformation	Childminding Allowances	3014
Bromsgrove District Council	10/08/2016		14165	1,898.10	379.62	Jade Security Services Ltd	5886	Executive Director And Deputy	Cash Collection Charges	4361
Bromsgrove District Council	10/08/2016	5 10737	14221	1,829.70	365.94	Jade Security Services Ltd	5886	Executive Director And Deputy	Cash Collection Charges	4361
Bromsgrove District Council	10/08/2016	9378	14013	1,886.70	377.34	Jade Security Services Ltd	5886	Executive Director And Deputy	Cash Collection Charges	4361
Bromsgrove District Council	03/08/2016	5 11135	14364	525	0	Wychavon Leisure Community Association	5911	Executive Director And Deputy	Hire Of Premises	3351
Bromsgrove District Council	17/08/2016	5 10354	910137	559	111.8	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	03/08/2016	5 10501	911716	780	156	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	10/08/2016	5 10625	913487	888	177.6	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	03/08/2016	5 11313	917886	867.84	173.57	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	31/08/2016	5 11344	919246	888	177.6	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	17/08/2016	5 11347	919247	912	182.4	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	24/08/2016	5 11882	920664	912	182.4	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	31/08/2016	5 11883	921976	741.84	148.37	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	24/08/2016	5 11884	923142	720	144	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	10/08/2016		2206050937	585.18	117.04	Archive And Archaeology Service	59923	Executive Director And Deputy	Misc Exp Non Vat	4723
Bromsgrove District Council	17/08/2016		SSI 1059	4,560.00	0	Straight Line Solutions Ltd	60235	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	24/08/2016		40830	464	0	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/08/2016		40830	0	92.8	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016		40830	-0.02	0	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	24/08/2016		40830	100.88	0	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/08/2016		40830	0	20.18	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016		40830	125.36	0	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/08/2016		40830	0	25.07	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016		40830	173.6	0	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Received Not Invoiced	2096
•	24/08/2016		40830	0	34.72	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council Bromsgrove District Council	24/08/2016		40830	229.12	0	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Received Not Invoiced	2096
•			40830	0	45.82	·	6098	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016			-		Wasteparts Uk Ltd				
Bromsgrove District Council	24/08/2016		40830	297.96	0	Wasteparts Uk Ltd	6098	Bdc Balance Sheet Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/08/2016		40830	0	59.59	Wasteparts Uk Ltd	6098		Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016		40830	235.62	0	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/08/2016		40830	0	47.12	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016		40830	521	0	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/08/2016		40830	0	104.2	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016		40830	553.28	0	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/08/2016		40830	0	110.66	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016		40830	513.51	0	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/08/2016		40830	0	102.7	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016		40830	445.09	0	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/08/2016		40830	0	89.02	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016		40830	978.41	0	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/08/2016	5 11890	40830	0	195.68	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016	5 11890	40830	41.44	0	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/08/2016	5 11890	40830	0	8.29	Wasteparts Uk Ltd	6098	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	24/08/2016	11890	40830	67.4	0	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/08/2016	11890	40830	0	13.48	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/08/2016	11612	SI-532	1,250.00	250	Pest Express Ltd	61072	Technical Pollution	Contractors	5158
Bromsgrove District Council	24/08/2016	11985	RENT IN ADVANCE	650	0	Redacted Personal Data	61216	Executive Director And Deputy	Rents	3350
Bromsgrove District Council	03/08/2016	10842	439193	25.98	0	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/08/2016	10842	439193	0	5.2	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/08/2016		439193	97.44	0	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/08/2016		439193	0	19.49	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/08/2016		439193	45	0	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/08/2016		439193	0	9	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/08/2016		439193	304.32	0	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/08/2016		439193	0	60.86	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/08/2016		439193	32.4	-0.01	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/08/2016		439193	0	6.48	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/08/2016		439193	-12.36	-2.47	Nobisco Ltd	6126	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	03/08/2016		439193	42	0	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/08/2016		439193	0	8.4	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/08/2016		439193	60.48	0	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/08/2016		439193	0	12.1	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/08/2016		439193	12.36	0	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/08/2016		439193	0	2.47	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/08/2016		439193	713.28	0	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/08/2016		439193	0	142.66	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/08/2016		9052296381	1,917.75	383.55	Royal Mail Group Ltd	6135	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	03/08/2016		9052296381	1,917.75	383.55	Royal Mail Group Ltd	6135	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	03/08/2016		9052296381	-0.01	-13.06	Royal Mail Group Ltd	6135	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	03/08/2016		9052296381	0.01	-13.06	Royal Mail Group Ltd	6135	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council			9052296967	211.7	0	,	6135	Executive Director Of Finance	J .	4402
•	03/08/2016 03/08/2016		9052296967		483.57	Royal Mail Group Ltd	6135	Executive Director Of Finance	Postage Other Postage Other	4402
Bromsgrove District Council			9052296967	2,417.87		Royal Mail Group Ltd	6135		•	4402
Bromsgrove District Council	03/08/2016			2,206.17	441.24	Royal Mail Group Ltd		Executive Director Of Finance	Postage Other	
Bromsgrove District Council	03/08/2016		9052386293	502.65	100.53	Royal Mail Group Ltd	6135	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	03/08/2016		9052386293	88.04	0	Royal Mail Group Ltd	6135	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	03/08/2016		9052386293	414.62	82.92	Royal Mail Group Ltd	6135	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	03/08/2016		9052025911	1,746.43	349.29	Royal Mail Group Ltd	6135	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	03/08/2016		9052025911	1,746.42	349.3	Royal Mail Group Ltd	6135	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	03/08/2016		9052025911	0	-0.83	Royal Mail Group Ltd	6135	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	03/08/2016		9052025911	0	-0.83	Royal Mail Group Ltd	6135	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	17/08/2016		INV-EAL00113	2,000.00	0	Exea Associates Ltd	61399	Technical Pollution	Consultants Fees	4351
Bromsgrove District Council	24/08/2016		C10450/15501	312,152.22		Dsm Group	61477	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	31/08/2016		372334	1,002.33	200.47	Ms Constanze Bell	61690	Executive Director Of Finance	Consultants Fees	4351
Bromsgrove District Council	17/08/2016		1918827	553.51	110.71	Bullet Lift Services Ltd	62041	Executive Director And Deputy	Ext Repair/Maint.(Reg'D For Gr	3552
Bromsgrove District Council	24/08/2016		1917908	540	108	Bullet Lift Services Ltd	62041	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	10/08/2016		24563	457.88	91.58	Walker & Co Hydraulic Services Ltd	62182	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	03/08/2016		245508	1,120.00	224	Integratech Ltd	63530	Executive Director Of Finance	Overtime	3010
Bromsgrove District Council	17/08/2016		131	12,000.00	0	Redacted Personal Data	63818	Executive Director Planning	Other Grants & Contribution	6102
Bromsgrove District Council	03/08/2016		JH/BDC/0616	3,137.60	0	Jonathan Huish	63990	Executive Director Of Finance	Training	3043
Bromsgrove District Council	10/08/2016	11525	21071	1,035.00	207	Ymca	661	Executive Director And Deputy	Casual Staff	3022
Bromsgrove District Council	31/08/2016		5000204989	651	130.2	Ocs Environmental Services Ltd	6727	Executive Director And Deputy	Removal Of Asbestos	3211
Bromsgrove District Council	24/08/2016	11021	PKD0127869	56,458.61		Wychavon District Council	674	Executive Director And Deputy	Other Local Authorities	5016
Bromsgrove District Council	17/08/2016		14698/962/18/01	540	0	David Wilson Partnership	682	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	17/08/2016	11771	6625	3,386.00	0	D J Gwilt Heating And Plumbing Ltd	694	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	17/08/2016	11772	6626	3,386.00	0	D J Gwilt Heating And Plumbing Ltd	694	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	17/08/2016	11773	6622	3,328.00	0	D J Gwilt Heating And Plumbing Ltd	694	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	17/08/2016	11774	6650	3,131.22	0	D J Gwilt Heating And Plumbing Ltd	694	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	03/08/2016	10824	108553627	19,984.70	3,996.94	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/08/2016	10824	108553627	82.55	16.51	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/08/2016	11404	108611954	20,139.35	4,027.87	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/08/2016	11162	A21213	2,024.00	0	Disclosure & Barring Service	701	Licensing	Security Checks	3038
Bromsgrove District Council	24/08/2016	11542	A27627	1,892.00	0	Disclosure & Barring Service	701	Licensing	Security Checks	3038
Bromsgrove District Council	17/08/2016	11767	687520	2,784.56	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
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Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	03/08/2016	11409	SH2016059	2,853.46	0	Sahara Heating And Plumbing Ltd	7117	Capital Schemes Community	Discretionary Grants	8160
Bromsgrove District Council	10/08/2016	10857	9214	750	150	Beechwood Trees & Landscape	7175	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	10/08/2016	10984	9199	695	139	Beechwood Trees & Landscape	7175	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	10/08/2016	10043	1026942	3,646.05	729.21	Qmatic Ltd	7190	Executive Director Of Finance	Office Consumables	4304
Bromsgrove District Council	10/08/2016	11597	2402	2,252.00	450.4	Positive Environmental Ltd	7206	Technical Pollution	Contractors	5158
Bromsgrove District Council	03/08/2016	11407	SIN468842	5,800.00	0	Handicare	779	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	17/08/2016	10755	31548287-02	545.92	109.18	Adt Fire & Security Plc	808	Executive Director And Deputy	Alarm Rental	3501
Bromsgrove District Council	17/08/2016	11144	31784351-02	722.34	144.47	Adt Fire & Security Plc	808	Executive Director And Deputy	Alarm Rental	3501