

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	21/09/2016	11570	9002022546	2,005.84	401.17	Birmingham City Council	1035	Executive Director Of Finance	Consultants Fees	4351
Bromsgrove District Council	21/09/2016	12542	9001951250	21,432.89	4,286.58	Birmingham City Council	1035	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	21/09/2016	12542	9001951250	10,716.44	2,143.29	Birmingham City Council	1035	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	21/09/2016	12635		500	0	Jestaminute Community Theatre C.I.C.	1040	Business Transformation	Misc. Expenses	4730
Bromsgrove District Council	07/09/2016	12241	25502	329.16	65.83	Plato Catering Hire	1113	Executive Director Of Finance	Hire Of Premises	3351
Bromsgrove District Council	07/09/2016	12241	25502	329.18	65.84	Plato Catering Hire	1113	Executive Director Of Finance	Hire Of Premises	3351
Bromsgrove District Council	07/09/2016	12241	25502	329.16	65.83	Plato Catering Hire	1113	Executive Director Of Finance	Hire Of Premises	3351
Bromsgrove District Council	14/09/2016	10738	103594	1,324.43	264.88	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	14/09/2016	12341	4467A	83,000.00	16,600.00	Sutcliffe Play South West	1234	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	14/09/2016	12340	200199214	5,000.00	1,000.00	Redditch Borough Council	12546	Bdc Reg Client	Other Local Authorities	5016
Bromsgrove District Council	14/09/2016	12340	200199214	77,200.00	15,440.00	Redditch Borough Council	12546	Business Transformation	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	26,393.50	5,278.70	Redditch Borough Council	12546	Chief Executive	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	16,797.25	3,359.45	Redditch Borough Council	12546	Chief Executive	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	16,000.00	3,200.00	Redditch Borough Council	12546	Chief Executive	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	20,107.00	4,021.40	Redditch Borough Council	12546	Chief Executive	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	12,800.00	2,560.00	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	12,841.25	2,568.25	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	8,855.00	1,771.00	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	5,551.25	1,110.25	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	3,557.50	711.5	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	23,495.00	4,699.00	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	16,060.50	3,212.10	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	15,366.00	3,073.20	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	33,396.25	6,679.25	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	33,902.50	6,780.50	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	24,333.00	4,866.60	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	28,906.25	5,781.25	Redditch Borough Council	12546	Executive Director Of Finance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	59,411.25	11,882.25	Redditch Borough Council	12546	Executive Director Of Finance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	17,390.25	3,478.05	Redditch Borough Council	12546	Executive Director Of Finance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	6,993.00	1,398.60	Redditch Borough Council	12546	Executive Director Of Finance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	13,614.50	2,722.90	Redditch Borough Council	12546	Executive Director Of Finance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	7,231.75	1,446.35	Redditch Borough Council	12546	Executive Director Of Finance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	3,530.75	706.15	Redditch Borough Council	12546	Executive Director Of Finance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	33,650.50	6,730.10	Redditch Borough Council	12546	Executive Director Of Finance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	68,779.00	13,755.80	Redditch Borough Council	12546	Executive Director Of Finance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/09/2016	12340	200199214	13,292.25	2,658.45	Redditch Borough Council	12546	Executive Director Planning	Shared Service Expend - Rbc	5015
Bromsgrove District Council	28/09/2016	12721	200202789	9,620.70	1,924.14	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	28/09/2016	12721	200202789	3,008.80	601.76	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	28/09/2016	12339	15233	4.44	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	28/09/2016	12339	15233	0	0.89	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/09/2016	12339	15233	126	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	28/09/2016	12339	15233	0	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/09/2016	12339	15233	40	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	28/09/2016	12339	15233	0	8	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/09/2016	12339	15233	86.68	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	28/09/2016	12339	15233	0	17.34	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/09/2016	12339	15233	59.7	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	28/09/2016	12339	15233	0	11.94	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/09/2016	12339	15233	59.7	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	28/09/2016	12339	15233	0	11.94	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/09/2016	12339	15233	59.7	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	28/09/2016	12339	15233	0	11.94	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/09/2016	12339	15233	43.34	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	28/09/2016	12339	15233	0	8.67	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/09/2016	12377	15266	200	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	28/09/2016	12377	15266	0	40	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/09/2016	12377	15266	200	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096

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Bromsgrove District Council	28/09/2016	12377	15266	0	40	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/09/2016	12377	15266	200	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	28/09/2016	12377	15266	0	40	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/09/2016	12377	15266	200	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	28/09/2016	12377	15266	0	40	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/09/2016	11596	SINV-098916	2,401.50	480.3	Gelpack Excelsior Limited	1448	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	21/09/2016	12530	SINV-099997	3,178.00	0	Gelpack Excelsior Limited	1448	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	21/09/2016	12530	SINV-099997	0	635.6	Gelpack Excelsior Limited	1448	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	21/09/2016	12625	SEPT 16 DEDNS	1,152.89	0	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	21/09/2016	12223	SLT/12510/16	930	0	Thomas Brothers	1543	Core Environmental Health	Contractors	5158
Bromsgrove District Council	21/09/2016	12559	SLT/11757/15	890	0	Thomas Brothers	1543	Core Environmental Health	Contractors	5158
Bromsgrove District Council	14/09/2016	12135	169868	613.48	0	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	14/09/2016	12392	139934 141022	911	0	Association Of Building Engineers	1764	Executive Director Planning	Employee Subscription	3041
Bromsgrove District Council	07/09/2016	11364	105760	13,638.50	2,727.70	Wyre Forest District Council	1922	Executive Director And Deputy	Other Local Authorities	5016
Bromsgrove District Council	07/09/2016	11364	105760	59,964.25	11,992.85	Wyre Forest District Council	1922	Executive Director Planning	Other Local Authorities	5016
Bromsgrove District Council	07/09/2016	11364	105760	37.5	7.5	Wyre Forest District Council	1922	Executive Director Planning	Other Local Authorities	5016
Bromsgrove District Council	07/09/2016	11364	105760	3,400.21	680.04	Wyre Forest District Council	1922	Executive Director Planning	Other Local Authorities	5016
Bromsgrove District Council	21/09/2016	11351	2203021260	782	0	Worcestershire County Council	195	Executive Director And Deputy	Other Local Authorities	5016
Bromsgrove District Council	14/09/2016	12394	IP 161 (16)	2,400.00	0	Worcestershire County Council	195	Bdc Balance Sheet	Cashiers And Imprest	2018
Bromsgrove District Council	21/09/2016	12529	2205002249	10,000.00	0	Worcestershire County Council	195	Executive Director Planning	Other Local Authorities	5016
Bromsgrove District Council	14/09/2016	12285	1608/51816	759	151.8	Gullivers Truck Hire Ltd	2026	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	28/09/2016	12774	1617/1194	675	135	Apse	2143	Management Costs	Publicity & Promotion	4700
Bromsgrove District Council	14/09/2016	11675	18970	6,700.00	1,340.00	R S Miller Roofing Ltd	2224	Executive Director And Deputy	General Repairs	3100
Bromsgrove District Council	21/09/2016	12544	13477	645	129	Fools Paradise Ltd	2400	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	21/09/2016	12545	13479	695	139	Fools Paradise Ltd	2400	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	21/09/2016	12546	13480	815	163	Fools Paradise Ltd	2400	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	21/09/2016	12549	13454	465	93	Fools Paradise Ltd	2400	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	07/09/2016	12257	KP00122952	1,327.43	265.49	Western Power Distribution (Wpd)	2438	Capital Schemes Planning And R	Misc Cap Exp	8705
Bromsgrove District Council	21/09/2016	12627	55675	1,184.04	0	Liftability Limited	272	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	21/09/2016	12628	55788	2,390.00	0	Liftability Limited	272	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	21/09/2016	12629	55801	1,900.00	0	Liftability Limited	272	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	28/09/2016	12796	CIS TAKEN IN	570	0	Liftability Limited	272	Bdc Balance Sheet	Cis Deductions Adjustments	2013
Bromsgrove District Council	14/09/2016	11506	2991830	660	132	Insight Direct Uk Ltd	2755	Business Transformation	Computer Equipment	4506
Bromsgrove District Council	28/09/2016	12792	190	3,901.00	0	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	21/09/2016	12519	60467	1,206.66	241.33	Print.Uk.Com	3222	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	21/09/2016	12520	60466	4,800.52	960.1	Print.Uk.Com	3222	Executive Director Of Finance	Postage Other	4402
Bromsgrove District Council	21/09/2016	12605	60624	4,874.48	974.9	Print.Uk.Com	3222	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	21/09/2016	12606	60623	2,062.29	412.46	Print.Uk.Com	3222	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	21/09/2016	12246	A9980119151	142.26	28.44	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	21/09/2016	12246	A9980119151	314.92	62.96	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	21/09/2016	12246	A9980119151	60.29	12.05	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	21/09/2016	12383	BMA/004/15-16	18,900.00	0	Newstarts	3311	Executive Director Of Finance	Specialist Financial Support	4748
Bromsgrove District Council	07/09/2016	12210	343446	79,020.00	15,804.00	Scarab Sweepers Limited	342	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	14/09/2016	12114	CA-001681	5,000.00	0	Unique Building Company	34685	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	29/09/2016	12845	Oct-16	24,247.50	0	Romsley Parish Council	34742	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	21/09/2016	12260	3057315	1,518.00	303.6	Bruel & Kjaer Uk Ltd	34772	Technical Pollution	Software Licences	4501
Bromsgrove District Council	28/09/2016	11516	7437	750	150	Kernon Countryside Consultants	34802	Executive Director Planning	Consultants Fees	4351
Bromsgrove District Council	28/09/2016	11516	7437	83.1	16.62	Kernon Countryside Consultants	34802	Executive Director Planning	Consultants Fees	4351
Bromsgrove District Council	29/09/2016	12842	Oct-16	70,000.00	0	Hagley Parish Council	34819	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	07/09/2016	11921	SL1374	6,208.00	0	St Basils	34828	Executive Director And Deputy	Grants	4660
Bromsgrove District Council	21/09/2016	12578	SL1378	15,000.00	0	St Basils	34828	Executive Director And Deputy	Misc Exp Non Vat	4723
Bromsgrove District Council	29/09/2016	12859	Oct-16	4,084.50	0	Finstall Parish Council	34850	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	29/09/2016	12844	Oct-16	22,000.00	0	Lickey & Blackwell Parish Council	34852	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	29/09/2016	12857	Oct-16	5,626.50	0	Dodford With Grafton Parish Council	34892	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	29/09/2016	12850	Oct-16	54,578.50	0	Alvechurch Parish Council	34914	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	29/09/2016	12854	Oct-16	18,756.50	0	Catshill & North Marlbrook Parish Council	34915	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	29/09/2016	12852	Oct-16	5,550.00	0	Beoley Parish Council	34916	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	29/09/2016	12849	Oct-16	28,825.00	0	Barnt Green Parish Council	34917	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	21/09/2016	12631	GRANT	1,100.00	0	Cofton Hackett Parish Council	34918	Executive Director Of Finance	Grants	4660

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Bromsgrove District Council	21/09/2016	12632	GRANT	2,000.00	0	Cofton Hackett Parish Council	34918	Executive Director Of Finance	Grants	4660
Bromsgrove District Council	29/09/2016	12856	Oct-16	15,870.00	0	Cofton Hackett Parish Council	34918	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	29/09/2016	12843	Oct-16	5,000.00	0	Hunnington Parish Council	34919	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	29/09/2016	12851	Oct-16	2,659.00	0	Bentley Pauncefoot Parish Council	34920	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	29/09/2016	12841	Oct-16	948	0	Frankley Parish Council	34921	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	29/09/2016	12847	Oct-16	3,640.00	0	Tutnall & Cobley Parish Council	34922	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	29/09/2016	12846	Oct-16	26,548.50	0	Stoke Parish Council	34923	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	21/09/2016	12551	CLE0126	702	0	Am & Pm Cleaning Solutions	35039	Executive Director And Deputy	Consumable Cleaning Materials	3605
Bromsgrove District Council	21/09/2016	12609	2.016E+11	68.52	13.7	Phoenix Service Stations Ltd	35043	Executive Director And Deputy	Fuel	3750
Bromsgrove District Council	21/09/2016	12609	2.016E+11	256.41	51.28	Phoenix Service Stations Ltd	35043	Executive Director And Deputy	Fuel	3750
Bromsgrove District Council	21/09/2016	12609	2.016E+11	256.41	51.28	Phoenix Service Stations Ltd	35043	Executive Director And Deputy	Fuel	3750
Bromsgrove District Council	21/09/2016	12609	2.016E+11	256.4	51.28	Phoenix Service Stations Ltd	35043	Executive Director And Deputy	Fuel	3750
Bromsgrove District Council	28/09/2016	11592	0151-14198437/C	1,055.00	0	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	14/09/2016	12358	4000280383	5,485.36	0	Severn Trent Water (Waste)	35049	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	14/09/2016	12278	18	2,029.11	405.82	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Contractors	5158
Bromsgrove District Council	28/09/2016	12731	1084	4,259.11	851.84	Valeur Consulting Ltd	35209	Business Transformation	Training	3043
Bromsgrove District Council	07/09/2016	12250	50066036	1,615.00	323	Haymarket Publishing Services Ltd	35238	Executive Director Planning	Software Licences	4501
Bromsgrove District Council	29/09/2016	12855	Oct-16	22,500.00	0	Clent Parish Council	35287	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	29/09/2016	12848	Oct-16	30,000.00	0	Belbroughton & Fairfield Parish Council	35288	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	14/09/2016	12078	600016561	647.4	129.48	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	07/09/2016	12267	WRS0106	9,658.50	1,931.70	Dave Shaw Dog Training	35363	Technical Pollution	Contractors	5158
Bromsgrove District Council	21/09/2016	12253	77979	750	150	Cook Hammond & Kell	35378	Executive Director Planning	Misc. Expenses	4730
Bromsgrove District Council	29/09/2016	12853	Oct-16	5,340.00	0	Bournheath Parish Council	35449	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	21/09/2016	12623	SEPT 16 DEDNS	905.78	0	Gmb	35520	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	21/09/2016	12517	13036	509.9	0	Price Planning Associates	35533	Executive Director Planning	Agency Staff	3020
Bromsgrove District Council	14/09/2016	11715	6800281895	1,043.00	208.6	Sweet & Maxwell Ltd	35612	Executive Director Of Finance	Books & Publications	4303
Bromsgrove District Council	14/09/2016	12106	18108	573.82	114.76	Vip-System Ltd	35686	Licensing	Operational Equip- Purchase	4150
Bromsgrove District Council	21/09/2016	10390	1006198	1,865.13	373.03	Ntm Gb Ltd	35766	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	21/09/2016	11853	UK89721	404	80.8	Parkeon Ltd	35768	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	21/09/2016	11853	UK89721	20	4	Parkeon Ltd	35768	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	28/09/2016	12209	20104566	673	134.6	Campden Technology Ltd	35783	Core Environmental Health	Subscriptions	4650
Bromsgrove District Council	14/09/2016	12201	INV7095	460	92	Associated Electrical Limited	35916	Executive Director And Deputy	Equip Repairs & Maint	4002
Bromsgrove District Council	14/09/2016	12201	INV7095	88	17.6	Associated Electrical Limited	35916	Executive Director And Deputy	Equip Repairs & Maint	4002
Bromsgrove District Council	07/09/2016	11964	32054/0816466	37,500.00	7,500.00	Mace Group	36065	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	16	3.2	E E Limited ****Airtime Only****	3656	Business Transformation	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	16	3.2	E E Limited ****Airtime Only****	3656	Business Transformation	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.59	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	16	3.2	E E Limited ****Airtime Only****	3656	Executive Director Of Finance	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	36.45	7.29	E E Limited ****Airtime Only****	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Business Transformation	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	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	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Management Costs	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Executive Director Planning	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	12.5	2.5	E E Limited ****Airtime Only****	3656	Executive Director Planning	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	16	3.2	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	16	3.2	E E Limited ****Airtime Only****	3656	Executive Director Planning	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	10.5	2.1	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	10.5	2.1	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	10.5	2.1	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	16	3.2	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	10	2	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director Planning	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	3	0.6	E E Limited ****Airtime Only****	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	07/09/2016	12240	1241988570	13.07	2.61	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	28/09/2016	12793	CA-004848	960	0	Wood & Haynes	404	Capital Schemes Community	Discretionary Grants	8160
Bromsgrove District Council	28/09/2016	12794	CA-004848	4,540.00	0	Wood & Haynes	404	Capital Schemes Community	Discretionary Grants	8160
Bromsgrove District Council	07/09/2016	11942	5659	2,970.00	0	West Midlands Employers	422	Chief Executive	Subscriptions	4650
Bromsgrove District Council	07/09/2016	11911	3214768	799.5	159.9	Venn Group	446	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	07/09/2016	11913	3214769	942.5	188.5	Venn Group	446	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	28/09/2016	12262	3218697	737.5	147.5	Venn Group	446	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	14/09/2016	12370	3220895	850	170	Venn Group	446	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	21/09/2016	12572	3223057	925	185	Venn Group	446	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	21/09/2016	12138	RCS610765	435	0	Truckstop Hawkes	463	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	21/09/2016	12138	RCS610765	0	87	Truckstop Hawkes	463	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	07/09/2016	11894	3883	484.5	96.9	Kelbec Civils Ltd	4794	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	14/09/2016	12173	3904	49,601.48	9,920.30	Kelbec Civils Ltd	4794	Capital Schemes Environmental	Capital Budget Only	8000
Bromsgrove District Council	07/09/2016	11272	9176	879	175.8	Acorn Environmental Management Group Ltd	5026	Executive Director And Deputy	Landscape Maintenance	3204
Bromsgrove District Council	07/09/2016	11583	917371-074	1,361.17	272.23	Virgin Media Payments Limited	507	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	28/09/2016	12364	917371-075	674.43	134.88	Virgin Media Payments Limited	507	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	28/09/2016	12364	917371-075	674.44	134.89	Virgin Media Payments Limited	507	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	21/09/2016	12617	RINV/00006281	705.5	141.1	Bdht	5159	Executive Director And Deputy	Medical Expenses (Bdht)	4218
Bromsgrove District Council	28/09/2016	12726	RINV/00006275	4,118.33	823.67	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	28/09/2016	12727	RINV/00006279	18,085.14	3,617.03	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	28/09/2016	12728	RINV/00006280	3,616.39	723.28	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	29/09/2016	12858	Oct-16	56,164.50	0	Wythall Parish Council	5354	Corporate Financing	Other Local Authorities	5009
Bromsgrove District Council	07/09/2016	12091	IN16817	1,283.74	256.75	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	07/09/2016	12091	IN16817	303.92	60.78	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12091	IN16817	3,140.29	628.06	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12091	IN16817	1,503.87	300.77	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12091	IN16817	360.77	72.15	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12091	IN16817	405	81	Matrix Scm Ltd	5367	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12091	IN16817	417.24	83.45	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12091	IN16817	1,025.54	205.11	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12177	IN16886	1,326.07	265.21	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12177	IN16886	387.76	77.56	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12177	IN16886	3,151.74	630.35	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12177	IN16886	1,479.31	295.86	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12177	IN16886	424.56	84.91	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12177	IN16886	880.34	176.07	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	07/09/2016	11673	3006502	11,856.00	0	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	07/09/2016	11673	3006502	0	2,371.20	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	07/09/2016	11872	3006602	11,856.00	0	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	07/09/2016	11872	3006602	0	2,371.20	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	07/09/2016	11916	3006605	3,744.00	0	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	07/09/2016	11916	3006605	0	748.8	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	07/09/2016	11916	3006605	0	-748.8	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	07/09/2016	11916	3006605	0	748.8	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	07/09/2016	11916	3006605	3,744.00	748.8	Craemer Uk Limited	5471	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	28/09/2016	12795	5148465	4,510.00	0	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	14/09/2016	12079	132	1,425.00	285	Phoenix Software Limited	552	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	14/09/2016	12079	132	1,425.00	285	Phoenix Software Limited	552	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	07/09/2016	12112	026P230888	509.11	101.82	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12192	252P262241	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12194	252P262151	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12213	026P230977	509.11	101.82	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	07/09/2016	12228	252P262453	468.05	93.61	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	14/09/2016	12338	NVOLCE252P26275	430.1	86.02	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	21/09/2016	12565	NVOICE026P23005	509.11	101.82	Pertemps Recruitment Partnership Ltd	557	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	21/09/2016	12556	SL03972966INV	589	117.8	Northgate Vehicle Hire Ltd	5573	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	21/09/2016	12558	SL03972967INV	837	167.4	Northgate Vehicle Hire Ltd	5573	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	21/09/2016	12593	SL04019902INV	589	117.8	Northgate Vehicle Hire Ltd	5573	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	21/09/2016	12595	SL04019903INV	837	167.4	Northgate Vehicle Hire Ltd	5573	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	14/09/2016	11377	18820	430	86	Pauls Electrical Services Ltd	559	Executive Director And Deputy	Project Work	4733
Bromsgrove District Council	28/09/2016	11510	14344	1,852.50	370.5	Jade Security Services Ltd	5886	Executive Director And Deputy	Cash Collection Charges	4361
Bromsgrove District Council	28/09/2016	12356	14563	1,858.20	371.64	Jade Security Services Ltd	5886	Executive Director And Deputy	Cash Collection Charges	4361
Bromsgrove District Council	07/09/2016	12181	MIDDLEBROMSGROV	709.02	0	Bromsgrove Gymnastics Club	5892	Executive Director And Deputy	Casual Staff	3022
Bromsgrove District Council	07/09/2016	12182	ADOWSFIRSTSCHOO	851.76	0	Bromsgrove Gymnastics Club	5892	Executive Director And Deputy	Casual Staff	3022
Bromsgrove District Council	07/09/2016	12089	BDC02-16	500	0	Jammersley Entertainment	5932	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	21/09/2016	12252	DCW/ACS	2,165.00	0	Derek Bruce Entertainments	5933	Executive Director And Deputy	Professional Fees	4352
Bromsgrove District Council	07/09/2016	10735	915035	888	177.6	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	07/09/2016	10989	916495	888	177.6	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	07/09/2016	11128	917885	888	177.6	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	07/09/2016	11753	921975	888	177.6	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	07/09/2016	11754	921974	888	177.6	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	07/09/2016	11891	923143	799.92	159.98	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	14/09/2016	12086	924383	864	172.8	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	21/09/2016	12175	925643	888	177.6	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	21/09/2016	12176	925642	888	177.6	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	21/09/2016	12630	SSI 1060	2,378.00	0	Straight Line Solutions Ltd	60235	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	07/09/2016	10134	UK10/062016/324	770	154	Vodafone	60359	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	07/09/2016	10747	UK10/072016/305	3,170.01	634	Vodafone	60359	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	07/09/2016	10752	UK10/072016/868	770	154	Vodafone	60359	Business Transformation	Network Security	4508
Bromsgrove District Council	07/09/2016	11576	UK10/082016/554	770	154	Vodafone	60359	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	21/09/2016	12355	UK10/092016/550	770	154	Vodafone	60359	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	07/09/2016	9391	UK10/052016/170	770	154	Vodafone	60359	Business Transformation	Remote Wan Link	4511

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	28/09/2016	12608	SI-777	1,256.00	251.2	Pest Express Ltd	61072	Technical Pollution	Contractors	5158
Bromsgrove District Council	14/09/2016	12199	444959	56.4	-0.01	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	14/09/2016	12199	444959	0	11.28	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	14/09/2016	12199	444959	-6	-1.2	Nobisco Ltd	6126	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	14/09/2016	12199	444959	20.1	0	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	14/09/2016	12199	444959	0	4.02	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	14/09/2016	12199	444959	60.48	0	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	14/09/2016	12199	444959	0	12.1	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	14/09/2016	12199	444959	356.64	0	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	14/09/2016	12199	444959	0	71.33	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	14/09/2016	12206	76800417	555	111	Place Partnership Limited	61388	Executive Director And Deputy	Training	3043
Bromsgrove District Council	07/09/2016	12072	10176594	117,450.00	23,490.00	Imperial Commercials	614	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	07/09/2016	12072	10176594	728.5	0	Imperial Commercials	614	Executive Director And Deputy	Licencing	3754
Bromsgrove District Council	07/09/2016	12073	10176595	117,450.00	23,490.00	Imperial Commercials	614	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	07/09/2016	12073	10176595	705	0	Imperial Commercials	614	Executive Director And Deputy	Licencing	3754
Bromsgrove District Council	21/09/2016	12361	30916	10,647.00	0	Ggj Property	62163	Executive Director And Deputy	Rents	3350
Bromsgrove District Council	07/09/2016	8326	9105	4,275.00	855	Gileskips	62715	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	07/09/2016	8326	9105	1,987.50	397.5	Gileskips	62715	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	07/09/2016	8326	9105	2,312.50	462.5	Gileskips	62715	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	07/09/2016	12242	40919	364	72.8	Signet Signs Ltd	63501	Executive Director Of Finance	Hire Of Premises	3351
Bromsgrove District Council	07/09/2016	12242	40919	364	72.8	Signet Signs Ltd	63501	Executive Director Of Finance	Hire Of Premises	3351
Bromsgrove District Council	07/09/2016	12202	6051009302	555.75	111.15	Capita It Services Limited	63578	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	07/09/2016	12202	6051009302	555.75	111.15	Capita It Services Limited	63578	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	21/09/2016	12633	PAYMENT 3	15,588.00	0	Redacted Personal Data	63818	Executive Director Planning	Contractors	5158
Bromsgrove District Council	07/09/2016	12244	JH/BDC/0716	2,204.20	0	Redacted Personal Data	63990	Executive Director Of Finance	Training	3043
Bromsgrove District Council	14/09/2016	12256	221555	2,780.00	556	Furnitubes International Limited	64208	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	14/09/2016	12255	16111	1,295.00	259	Design And Build Publishing Uk	64223	Executive Director Planning	Publicity & Promotion	4700
Bromsgrove District Council	21/09/2016	12371	S1600321	8,020.00	1,604.00	Gemini Accident Repair Centres	64300	Licensing	Taxi Tests	4214
Bromsgrove District Council	21/09/2016	12422	S1600822	500	100	Gemini Accident Repair Centres	64300	Licensing	Taxi Tests	4214
Bromsgrove District Council	14/09/2016	12395	THI GRANT PAY 2	25,213.00	5,042.60	Redacted Personal Data	64324	Executive Director Planning	Contractors	5158
Bromsgrove District Council	21/09/2016	12634	THI PYMT 3	10,887.00	2,177.40	Redacted Personal Data	64324	Executive Director Planning	Contractors	5158
Bromsgrove District Council	14/09/2016	12398	1103	4,653.25	0	Solitaire Windows	64326	Capital Schemes Community	Discretionary Grants	8160
Bromsgrove District Council	14/09/2016	12191	104787	766.23	153.24	Faun Zoeller (Uk) Ltd	658	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	14/09/2016	10658	5414	1,870.00	374	Codsall H I Ltd T/Asouth Staff Windows	6812	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	28/09/2016	12600	8333	880	176	Westside Forestry Ltd	6863	Executive Director And Deputy	Special Works	3209
Bromsgrove District Council	21/09/2016	12245	49679	560	0	Danline International Ltd	687	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	21/09/2016	12245	49679	0	112	Danline International Ltd	687	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	21/09/2016	12245	49679	98.56	0	Danline International Ltd	687	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	21/09/2016	12245	49679	0	19.71	Danline International Ltd	687	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	21/09/2016	12245	49679	148.5	0	Danline International Ltd	687	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	21/09/2016	12245	49679	0	29.7	Danline International Ltd	687	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	14/09/2016	12391	GRANT	12,500.00	0	Alvechurch Communities Together (Act)	6893	Executive Director Of Finance	Grants	4660
Bromsgrove District Council	07/09/2016	9855	SN2407109	128.24	25.65	Berendsen Uk Ltd	6906	Executive Director And Deputy	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	07/09/2016	9855	SN2407109	105.08	21.02	Berendsen Uk Ltd	6906	Executive Director And Deputy	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	07/09/2016	9855	SN2407109	42.72	8.54	Berendsen Uk Ltd	6906	Executive Director And Deputy	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	07/09/2016	9855	SN2407109	176	35.2	Berendsen Uk Ltd	6906	Executive Director And Deputy	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	07/09/2016	12268	I08674406	20,653.99	4,130.79	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	14/09/2016	12279	2500	3,328.00	665.6	Positive Environmental Ltd	7206	Technical Pollution	Contractors	5158
Bromsgrove District Council	21/09/2016	12584	2474	600	120	Positive Environmental Ltd	7206	Core Environmental Health	Contractors	5158