

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	26/10/2016	9392	9001962178	703.69	140.74	Birmingham City Council	1035	Professional Legal Advice And	Consultants Fees	4351
Bromsgrove District Council	26/10/2016	9393	9001962177	1245.35	249.07	Birmingham City Council	1035	Professional Legal Advice And	Consultants Fees	4351
Bromsgrove District Council	19/10/2016	11519	104626	0.00	172.16	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	19/10/2016	11519	104626	860.77	-0.01	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	05/10/2016	12513	4537	505.00	101.00	Sutcliffe Play South West	1234	Parks And Green Spaces	Landscape Maintenance	3204
Bromsgrove District Council	19/10/2016	12100	200195871	1488.94	297.79	Redditch Borough Council	12546	Election And Electoral Service	Hire Of Premises	3351
Bromsgrove District Council	12/10/2016	12987	16-17030	4500.00	0.00	Actonenergy	1326	Climate Change	Project Work	4733
Bromsgrove District Council	12/10/2016	13071	16-17029	34000.00	0.00	Actonenergy	1326	Capital Schemes Community	Contract Payments	8131
Bromsgrove District Council	26/10/2016	12768	0800010504	14523.85	2904.77	Malvern Hills District Council	1344	Management Costs	Wett Shared Service R/C	6113
Bromsgrove District Council	19/10/2016	13222	DEDS OCT 16 B	1204.15	0.00	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	12/10/2016	12779	Q00552	9008.01	1795.60	British Telecommunications Plc	153	Ict Services	Telephone Calls	4452
Bromsgrove District Council	26/10/2016	12778	Q004ML	2568.64	507.72	British Telecommunications Plc	153	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	12/10/2016	12738	44507	708.30	141.66	Pja Electrics	1556	Business Development	Ext Repair/Maint.(Reg'D For Gr	3552
Bromsgrove District Council	26/10/2016	13148	44582	547.40	109.48	Pja Electrics	1556	Depot	Pat Testing	5164
Bromsgrove District Council	12/10/2016	12908	107333	23705.00	0.00	Wyre Forest District Council	1922	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	19/10/2016	13233	CODE 86010-001	1935.00	0.00	Wyre Forest District Council	1922	Building Control	Misc. Expenses	4730
Bromsgrove District Council	05/10/2016	12921	C40004	14508.09	0.00	Worcestershire County Council	195	Trading Standards / Animal Hea	Other Local Authorities	5009
Bromsgrove District Council	19/10/2016	13016	2202051320	14619.92	0.00	Worcestershire County Council	195	Refuse And Recycling	Misc Exp Non Vat	4723
Bromsgrove District Council	26/10/2016	13005	2202051330	31776.52	0.00	Worcestershire County Council	195	Management Costs	Contractors	5158
Bromsgrove District Council	19/10/2016	12988	1609/68925	726.00	145.20	Gullivers Truck Hire Ltd	2026	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	26/10/2016	13374	QLA02H0620123	338020.06	0.00	Zurich Municipal	2100	Establishment General	Misc. Insurance	4734
Bromsgrove District Council	05/10/2016	12901	1561950	602.04	120.41	Oracle	2324	Ict Services	Hardware Maintenance	4504
Bromsgrove District Council	26/10/2016	12902	289669	1105.25	221.05	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	26/10/2016	13313	DE10963364	1537.89	307.57	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	26/10/2016	13317	DE10965137	528.69	105.74	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	26/10/2016	13321	DE10977914	0.00	228.83	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	26/10/2016	13321	DE10977914	1144.14	0.00	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	26/10/2016	13328	DE10977229	1160.38	232.07	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	26/10/2016	13330	DE10974289	1504.37	300.87	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	26/10/2016	13331	DE10974606	691.24	138.25	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	26/10/2016	13332	DE10974914	1374.70	274.94	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	05/10/2016	12527	25422	1005.03	201.01	Carlton Blinds Limited	2502	Business Development	Fixture & Fittings	3550
Bromsgrove District Council	19/10/2016	13185	24882	2628.00	525.60	Carlton Blinds Limited	2502	Business Development	General Repairs	3100
Bromsgrove District Council	12/10/2016	12977	12188	600.00	120.00	Cooper Mobile Services Limited	2549	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	26/10/2016	13370	9545	672.00	0.00	M & D Carpentry & Bldng Contractor Ltd	265	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	26/10/2016	13368	56290	3560.00	0.00	Liftability Limited	272	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	05/10/2016	12390	2959489	16085.19	3217.04	Insight Direct Uk Ltd	2755	Ict Services	Software Licences	4501
Bromsgrove District Council	05/10/2016	12506	3047533	1027.50	205.50	Insight Direct Uk Ltd	2755	Ict Services	Computer Equipment	4506
Bromsgrove District Council	05/10/2016	12900	0765/0135232	0.00	108.48	Jewson Ltd	300	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	05/10/2016	12900	0765/0135232	542.40	0.00	Jewson Ltd	300	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	12/10/2016	12612	549931	0.00	180.00	Instarmac Group Plc	315	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	12/10/2016	12612	549931	900.00	0.00	Instarmac Group Plc	315	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	19/10/2016	13244	29	2311.71	0.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	26/10/2016	13369	28	3396.00	0.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	26/10/2016	13004	A9980119927	156.76	31.35	Ats Euromaster Ltd	3306	Place Team 4 Bromsgrove	Tyres	3753
Bromsgrove District Council	26/10/2016	13004	A9980119927	1935.56	387.12	Ats Euromaster Ltd	3306	Refuse And Recycling	Tyres	3753

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	26/10/2016	13004	A9980119927	406.02	81.20	Ats Euromaster Ltd	3306	Sweepers & Hiabs	Tyres	3753
Bromsgrove District Council	19/10/2016	13232	Redacted Personal Data	500.00	0.00	Newstarts	3311	Policy And Equalities	Contributions	4212
Bromsgrove District Council	12/10/2016	12775	1353882264	581.96	116.39	Mitchell Diesel Ltd	34878	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	05/10/2016	10164	ERS16_770	631.48	126.30	Electoral Reform Services	34885	Election And Electoral Service	External Printing	4302
Bromsgrove District Council	05/10/2016	12906	ERS16_1400	3018.49	603.70	Electoral Reform Services	34885	Election And Electoral Service	External Printing	4302
Bromsgrove District Council	19/10/2016	12518	ERS16_2009	677.94	135.59	Electoral Reform Services	34885	Election And Electoral Service	External Printing	4302
Bromsgrove District Council	26/10/2016	13136	ERS16_2440	2088.19	417.64	Electoral Reform Services	34885	Election And Electoral Service	External Printing	4302
Bromsgrove District Council	19/10/2016	12797	36918	6453.60	1290.72	Mis Fuel Monitoring Ltd	34887	Capital Schemes Environmental	Machinery & Equip - Purchase	8152
Bromsgrove District Council	12/10/2016	12769	35052768	779.81	155.96	Cp Davidson & Sons Ltd	35037	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	26/10/2016	13175	201600001584	186.89	37.40	Phoenix Service Stations Ltd	35043	Bereavement Services	Fuel	3750
Bromsgrove District Council	26/10/2016	13175	201600001584	349.07	69.81	Phoenix Service Stations Ltd	35043	Place Team 4 Bromsgrove	Fuel	3750
Bromsgrove District Council	26/10/2016	13175	201600001584	349.07	69.81	Phoenix Service Stations Ltd	35043	Place Team 5 Bromsgrove	Fuel	3750
Bromsgrove District Council	26/10/2016	13175	201600001584	349.07	69.81	Phoenix Service Stations Ltd	35043	Place Team 6 Bromsgrove	Fuel	3750
Bromsgrove District Council	19/10/2016	12754	M30135	1846.00	369.20	Whale Tankers Ltd	35144	Cesspools/Sewers	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	12/10/2016	12420	136372923/16	560.33	28.02	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	12/10/2016	12576	112386	1945.00	389.00	Hinton Pest Control Limited	35203	Technical Pollution	Contractors	5158
Bromsgrove District Council	05/10/2016	12531	INVOICE1086	2817.48	563.49	Valeur Consulting Ltd	35209	Business Transformation	Training	3043
Bromsgrove District Council	19/10/2016	12903	5189	775.00	155.00	Prestige Systems Ltd.	35362	Ict Services	Computer Consumables	4500
Bromsgrove District Council	12/10/2016	12969	WRS0106	7936.00	1587.20	Dave Shaw Dog Training	35363	Technical Pollution	Contractors	5158
Bromsgrove District Council	19/10/2016	13227	OCT 16 DEDS	936.74	0.00	Gmb	35520	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	19/10/2016	9698	VI/1195283	900.00	180.00	Investec Asset Finance Plc	35543	Support	Postage Other	4402
Bromsgrove District Council	19/10/2016	13141	ACL	2256.94	451.39	Amion Consulting Ltd	35604	Development Control	Consultants Fees	4351
Bromsgrove District Council	05/10/2016	12533	0000253897	1189.63	237.93	Shaw & Sons Ltd	35779	Election And Electoral Service	Hire Of Premises	3351
Bromsgrove District Council	12/10/2016	12759	MI0000558	7500.00	1500.00	Solar Communications Ltd	35834	Ict Services	Software Maintenance	4503
Bromsgrove District Council	19/10/2016	12788	MI0000565	7500.00	1500.00	Solar Communications Ltd	35834	Ict Services	Software Maintenance	4503
Bromsgrove District Council	19/10/2016	11553	2/2016HA	10174.00	0.00	Bromsgrove & District C.A.B	35836	Housing Strategy & Enabling	Contractors	5158
Bromsgrove District Council	05/10/2016	12590	SLFINV/00000225	5000.00	0.00	Fry Housing Trust	35848	Housing Strategy & Enabling	Grants	4660
Bromsgrove District Council	05/10/2016	12907	01244139680	3.00	0.60	E E Limited ****Airtime Only****	3656	Benefits	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	15.00	3.00	E E Limited ****Airtime Only****	3656	Bereavement Services	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	173.50	34.70	E E Limited ****Airtime Only****	3656	Building Control	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	3.00	0.60	E E Limited ****Airtime Only****	3656	Business Development	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	49.00	9.80	E E Limited ****Airtime Only****	3656	Business Transformation	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	6.00	1.20	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	6.00	1.20	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	315.88	63.18	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	48.00	9.60	E E Limited ****Airtime Only****	3656	Corporate	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	3.00	0.60	E E Limited ****Airtime Only****	3656	Customer Service Centre	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	340.63	68.12	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	117.58	23.52	E E Limited ****Airtime Only****	3656	Depot	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	25.00	5.00	E E Limited ****Airtime Only****	3656	Development Control	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	12.50	2.50	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	28.00	5.60	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	6.00	1.20	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	6.00	1.20	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	10.50	2.10	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	20.50	4.10	E E Limited ****Airtime Only****	3656	Head Of Customer Services	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	05/10/2016	12907	01244139680	17.22	3.44	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	28.50	5.70	E E Limited ****Airtime Only****	3656	Highways	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	332.57	66.51	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	05/10/2016	12907	01244139680	18.00	3.60	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	38.58	7.72	E E Limited ****Airtime Only****	3656	Ict Services	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	51.50	10.30	E E Limited ****Airtime Only****	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	12.50	2.50	E E Limited ****Airtime Only****	3656	Management Costs	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	3.38	0.68	E E Limited ****Airtime Only****	3656	Parks And Green Spaces	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	6.00	1.20	E E Limited ****Airtime Only****	3656	Place Team 2 Redditch	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	6.00	1.20	E E Limited ****Airtime Only****	3656	Place Team 3 Redditch	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	27.00	5.39	E E Limited ****Airtime Only****	3656	Place Team 4 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	21.00	4.20	E E Limited ****Airtime Only****	3656	Place Team 5 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	21.00	4.20	E E Limited ****Airtime Only****	3656	Place Team 6 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	16.00	3.20	E E Limited ****Airtime Only****	3656	Policy And Equalities	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	6.00	1.20	E E Limited ****Airtime Only****	3656	Public Conveniences	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	93.00	18.60	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	55.72	11.15	E E Limited ****Airtime Only****	3656	Senior Management Team	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	6.00	1.20	E E Limited ****Airtime Only****	3656	Strategic Routes	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	24.50	4.90	E E Limited ****Airtime Only****	3656	Support	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	9.00	1.80	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	108.88	21.78	E E Limited ****Airtime Only****	3656	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	35.00	7.00	E E Limited ****Airtime Only****	3656	Town Centre Development	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	70.00	14.00	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Mobile Phone	4455
Bromsgrove District Council	05/10/2016	12907	01244139680	9.00	1.80	E E Limited ****Airtime Only****	3656	Transport	Mobile Phone	4455
Bromsgrove District Council	12/10/2016	12913	OP/1551804	627.50	125.50	Probrand Limited	386	Ict Services	Computer Equipment	4506
Bromsgrove District Council	05/10/2016	12881	3227667	925.00	185.00	Venn Group	446	Benefits	Agency Staff	3020
Bromsgrove District Council	12/10/2016	12993	3230000	925.00	185.00	Venn Group	446	Benefits	Agency Staff	3020
Bromsgrove District Council	26/10/2016	13131	3225358	925.00	185.00	Venn Group	446	Benefits	Agency Staff	3020
Bromsgrove District Council	26/10/2016	13207	3232227	925.00	185.00	Venn Group	446	Benefits	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12585	27340	0.00	274.00	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	05/10/2016	12585	27340	1370.00	0.00	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	05/10/2016	12585	27340	-20.00	-4.00	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	12/10/2016	13046	0000242380	925.00	185.00	Hi Smith Transmissons Ltd	4789	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	26/10/2016	13147	3960	650.00	130.00	Kelbec Civils Ltd	4794	Car Parks And Civil Enforcemen	Ext Repair/Maint,(Reg'D For Gr	3552
Bromsgrove District Council	12/10/2016	12899	6003382345	29250.00	5850.00	Capita Business Services	5005	Ict Services	Software Licences	4501
Bromsgrove District Council	12/10/2016	13050	RINV/00006306	4118.33	823.67	Bdht	5159	Housing Strategy & Enabling	Bdht - Management Fee	5018
Bromsgrove District Council	12/10/2016	13051	RINV/00006309	18085.14	3617.03	Bdht	5159	Housing Strategy & Enabling	Bdht - Management Fee	5018
Bromsgrove District Council	19/10/2016	13158	RINV/00006310	3616.39	723.28	Bdht	5159	Housing Strategy & Enabling	Bdht - Management Fee	5018
Bromsgrove District Council	19/10/2016	13180	RINV/00006311	705.50	141.10	Bdht	5159	Housing Strategy & Enabling	Medical Expenses (Bdht)	4218
Bromsgrove District Council	05/10/2016	12357	IN16964	405.00	81.00	Matrix Scm Ltd	5367	Customer Service Centre	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12357	IN16964	233.18	46.64	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12357	IN16964	292.80	58.56	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12357	IN16964	889.77	177.95	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12357	IN16964	990.95	198.19	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12357	IN16964	3545.47	709.09	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12357	IN16964	636.46	127.30	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020

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Bromsgrove District Council	05/10/2016	12537	IN17038	336.70	67.34	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12537	IN17038	387.76	77.55	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12537	IN17038	424.56	84.91	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12537	IN17038	1091.65	218.33	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12537	IN17038	207.30	41.47	Matrix Scm Ltd	5367	Place Team 6 Bromsgrove	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12537	IN17038	1158.51	231.70	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12537	IN17038	4476.40	895.28	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12537	IN17038	372.40	74.48	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12537	IN17038	1028.50	205.70	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12722	IN17110	336.70	67.34	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12722	IN17110	387.76	77.55	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12722	IN17110	1310.05	262.01	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12722	IN17110	995.38	199.08	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12722	IN17110	3818.51	763.71	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12722	IN17110	430.92	86.18	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12722	IN17110	1446.36	289.27	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12897	IN17180	336.70	67.34	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12897	IN17180	1553.40	310.68	Matrix Scm Ltd	5367	Customer Service Centre	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12897	IN17180	387.76	77.55	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12897	IN17180	461.16	92.23	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12897	IN17180	1252.72	250.54	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12897	IN17180	1164.14	232.83	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12897	IN17180	3933.65	786.73	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12897	IN17180	409.64	81.93	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12897	IN17180	1794.70	358.94	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	26/10/2016	12970	IN17249	336.70	67.34	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	26/10/2016	12970	IN17249	411.00	82.20	Matrix Scm Ltd	5367	Customer Service Centre	Agency Staff	3020
Bromsgrove District Council	26/10/2016	12970	IN17249	303.92	60.78	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	26/10/2016	12970	IN17249	300.12	60.02	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	26/10/2016	12970	IN17249	81.90	16.38	Matrix Scm Ltd	5367	Place Team 1 Redditch	Agency Staff	3020
Bromsgrove District Council	26/10/2016	12970	IN17249	996.10	199.22	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	26/10/2016	12970	IN17249	826.62	165.33	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	26/10/2016	12970	IN17249	5201.53	1040.31	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	26/10/2016	12970	IN17249	428.26	85.65	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	26/10/2016	12970	IN17249	1191.51	238.30	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	26/10/2016	13164	IN17366	336.70	67.35	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	26/10/2016	13164	IN17366	385.14	77.03	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	26/10/2016	13164	IN17366	1550.29	310.08	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	26/10/2016	13164	IN17366	826.62	165.36	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	26/10/2016	13164	IN17366	3953.63	790.82	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	26/10/2016	13164	IN17366	422.94	84.59	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	26/10/2016	13357	IN17429	336.70	67.35	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	26/10/2016	13357	IN17429	411.00	82.20	Matrix Scm Ltd	5367	Customer Service Centre	Agency Staff	3020
Bromsgrove District Council	26/10/2016	13357	IN17429	306.54	61.32	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	26/10/2016	13357	IN17429	1121.65	224.35	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	26/10/2016	13357	IN17429	1411.65	282.39	Matrix Scm Ltd	5367	Rbc Hedgecutting	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	26/10/2016	13357	IN17429	3523.78	704.84	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	26/10/2016	13357	IN17429	428.26	85.64	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	19/10/2016	13240	5149423	1437.75	0.00	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	26/10/2016	13372	5157802	4525.23	0.00	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	12/10/2016	12723	0132	1742.64	348.53	Phoenix Software Limited	552	Ict Services	Software Maintenance	4503
Bromsgrove District Council	26/10/2016	13072	309	720.00	0.00	Redacted Personal Data	556	Cultural Services	Professional Fees	4352
Bromsgrove District Council	05/10/2016	12579	026P230447	509.11	101.82	Pertemps Recruitment Partnership Ltd	557	Depot	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12580	026P230560	509.11	101.82	Pertemps Recruitment Partnership Ltd	557	Depot	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12581	026P230638	509.11	101.82	Pertemps Recruitment Partnership Ltd	557	Depot	Agency Staff	3020
Bromsgrove District Council	19/10/2016	13230	SLA 2016-2	5500.00	0.00	Bromsgrove And Redditch Network	5680	Corporate	Contributions	4212
Bromsgrove District Council	19/10/2016	12743	1924524	2901.33	0.00	Kiddivouchers	5766	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	19/10/2016	12743	1924524	29.01	5.80	Kiddivouchers	5766	Hr Services	Childminding Allowances	3014
Bromsgrove District Council	05/10/2016	12919	Q3 DOLPHIN CTR	69140.00	0.00	Wychavon Leisure Community Association	5911	Sports Services	Grants	4660
Bromsgrove District Council	12/10/2016	12734	14356	3185.00	0.00	Wychavon Leisure Community Association	5911	Election And Electoral Service	Hire Of Premises	3351
Bromsgrove District Council	05/10/2016	12498	928134	840.00	168.00	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12500	928136	888.00	177.60	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Bromsgrove District Council	05/10/2016	12501	928135	756.00	151.20	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Bromsgrove District Council	19/10/2016	12883	931051	888.00	177.60	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Bromsgrove District Council	19/10/2016	12884	931053	888.00	177.60	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Bromsgrove District Council	26/10/2016	12174	925644	888.00	177.60	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Bromsgrove District Council	26/10/2016	12971	932521	888.00	177.60	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Bromsgrove District Council	12/10/2016	12975	28121	589.00	117.80	Aqua Cleansing Ltd	60995	Depot	Contract Cleaning	3600
Bromsgrove District Council	26/10/2016	12554	9052878675	2568.96	513.79	Royal Mail Group Ltd	6135	Election And Electoral Service	Postage Other	4402
Bromsgrove District Council	26/10/2016	13351	INV-7289	695.00	139.00	Camera One Limited (Barrier One)	63127	Highways	Fixture & Fittings	3550
Bromsgrove District Council	12/10/2016	13049	INV-001313	13420.00	2684.00	Itgl Limited	63431	Ict Services	Network Security	4508
Bromsgrove District Council	12/10/2016	13058	INV-001287	10820.00	2164.00	Itgl Limited	63431	Ict Services	Software Maintenance	4503
Bromsgrove District Council	26/10/2016	13035	SINV003629	775.00	155.00	Sport England	6365	Sports Services	Misc. Expenses	4730
Bromsgrove District Council	05/10/2016	12195	32519	40280.00	8056.00	Benweldsecure	63897	Capital Schemes Environmental	Contract Payments	8131
Bromsgrove District Council	19/10/2016	13235	GRANT	6500.00	0.00	Catshill Village Hall	64488	Democratic Services And Member	Grants	4660
Bromsgrove District Council	19/10/2016	13236	GRANT	10000.00	0.00	Hagley Ramblers Scouts	64489	Democratic Services And Member	Grants	4660
Bromsgrove District Council	19/10/2016	13238	GRANT	3500.00	0.00	Avoncroft Arts Society	64490	Democratic Services And Member	Grants	4660
Bromsgrove District Council	19/10/2016	13239	GRANT	1500.00	0.00	Fairfield Village Hall	64491	Democratic Services And Member	Grants	4660
Bromsgrove District Council	26/10/2016	12566	14SEPTEMBER2016	450.00	90.00	Redacted Personal Data	6571	Sports Services	Casual Staff	3022
Bromsgrove District Council	26/10/2016	12566	14SEPTEMBER2016	322.50	64.50	Redacted Personal Data	6571	Sports Services	Hire Of Premises	3351
Bromsgrove District Council	19/10/2016	11582	SN2458765	670.65	134.13	Berendsen Uk Ltd	6906	Transport	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	05/10/2016	12895	I08732944	22183.23	4436.64	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	19/10/2016	12249	A32447	2596.00	0.00	Disclosure & Barring Service	701	Licensing	Security Checks	3038
Bromsgrove District Council	19/10/2016	13241	698307	2238.78	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	12/10/2016	9051	02H062	776.90	0.00	Zurich Municipal	7221	Depot	Misc. Insurance	4734
Bromsgrove District Council	26/10/2016	13371	SIN483109	4190.00	0.00	Handicare	779	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/10/2016	13234	GRANTS	5100.00	0.00	Barnt Green Cricket Club	9771	Democratic Services And Member	Grants	4660
Bromsgrove District Council	05/10/2016	12909	C160046	780327.31	156065.46	Morgan Sindall Plc	9932	Capital Schemes Culture & Leis	Contract Payments	8131
				1742402.69	225458.80					