

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	02/11/2016	13512	POOL LEVY	384661.91	0.00	Birmingham City Council	1035	Bdc Balance Sheet	Nndr Levy Payable	1714
Bromsgrove District Council	02/11/2016	13512	POOL LEVY	-234447.91	0.00	Birmingham City Council	1035	Net Cost Of Services	Safety Net Payment From Pool	6114
Bromsgrove District Council	23/11/2016	14090	3100039163	859.69	171.94	Birmingham City Council	1035	Professional Legal Advice And	Consultants Fees	4351
Bromsgrove District Council	23/11/2016	13717	13946	3909.30	781.86	Cava Security Services Ltd	115	Cultural Services	Security Costs	3500
Bromsgrove District Council	16/11/2016	13657	107700	0.00	104.37	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	16/11/2016	13657	107700	521.86	0.00	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	16/11/2016	13657	107700	-0.01	0.00	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	23/11/2016	13622	7011961	2375.00	475.00	Idox Software Ltd	123	Support	Software Maintenance	4503
Bromsgrove District Council	09/11/2016	13501	C/LE146558	4500.00	900.00	Civica Uk Limited	1233	Professional Legal Advice And	Software Licences	4501
Bromsgrove District Council	02/11/2016	11678	200195391	1605.00	0.00	Redditch Borough Council	12546	Community Cohesion	Contractors	5158
Bromsgrove District Council	09/11/2016	13440	200217921	49.00	9.80	Redditch Borough Council	12546	Bromsgrove Place Teams General	Mobile Phone	4455
Bromsgrove District Council	09/11/2016	13440	200217921	49.00	9.80	Redditch Borough Council	12546	Business Development	Mobile Phone	4455
Bromsgrove District Council	09/11/2016	13440	200217921	838.00	167.60	Redditch Borough Council	12546	Democratic Services And Member	Mobile Phone	4455
Bromsgrove District Council	09/11/2016	13440	200217921	188.00	37.60	Redditch Borough Council	12546	Depot	Mobile Phone	4455
Bromsgrove District Council	09/11/2016	13440	200217921	89.00	17.80	Redditch Borough Council	12546	Grounds Maint - Bdc Parks	Mobile Phone	4455
Bromsgrove District Council	09/11/2016	13440	200217921	358.00	71.60	Redditch Borough Council	12546	Highways	Mobile Phone	4455
Bromsgrove District Council	09/11/2016	13440	200217921	88.00	17.60	Redditch Borough Council	12546	Place Team 1 Redditch	Mobile Phone	4455
Bromsgrove District Council	09/11/2016	13440	200217921	129.00	25.80	Redditch Borough Council	12546	Place Team 4 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	09/11/2016	13440	200217921	40.00	8.00	Redditch Borough Council	12546	Rbc Hedgecutting	Mobile Phone	4455
Bromsgrove District Council	09/11/2016	13440	200217921	40.00	8.00	Redditch Borough Council	12546	Refuse And Recycling	Mobile Phone	4455
Bromsgrove District Council	09/11/2016	13440	200217921	449.00	89.80	Redditch Borough Council	12546	Senior Management Team	Mobile Phone	4455
Bromsgrove District Council	09/11/2016	13440	200217921	39.00	7.80	Redditch Borough Council	12546	Strategic Routes	Mobile Phone	4455
Bromsgrove District Council	09/11/2016	13440	200217921	39.00	7.80	Redditch Borough Council	12546	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	09/11/2016	13440	200217921	40.00	8.00	Redditch Borough Council	12546	Trading Standards / Animal Hea	Mobile Phone	4455
Bromsgrove District Council	16/11/2016	12973	200213470	62493.95	12498.79	Redditch Borough Council	12546	Community Safety	Shared Service Expend - Rbc	5015
Bromsgrove District Council	02/11/2016	13076	15396	0.00	103.68	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	02/11/2016	13076	15396	518.40	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	09/11/2016	13335	15432	4369.70	873.93	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Waste Man, Policy And Promotio	Publicity & Promotion	4700
Bromsgrove District Council	09/11/2016	13585	15480	0.00	78.36	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/11/2016	13585	15480	727.80	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	23/11/2016	11598	365692	3800.00	760.00	Redacted Personal Data	1481	Professional Legal Advice And	Consultants Fees	4351
Bromsgrove District Council	23/11/2016	11598	365692	3700.00	740.00	Redacted Personal Data	1481	Professional Legal Advice And	Professional Fees	4352
Bromsgrove District Council	16/11/2016	13966	DEDS NOV 16.	1169.65	0.00	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	30/11/2016	13674	26078086Q008	2897.16	579.43	British Telecommunications Plc	153	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	02/11/2016	10548	001014	9450.00	0.00	Associated Transport Tuition	1869	Hr Services	Training	3043
Bromsgrove District Council	23/11/2016	12575	LGUY67PN	4084.73	816.95	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	16/11/2016	13010	105999	220.50	44.10	Wyre Forest District Council	1922	Core Environmental Health	Hire Of Premises	3351
Bromsgrove District Council	16/11/2016	13010	105999	139.63	27.93	Wyre Forest District Council	1922	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	16/11/2016	13010	105999	351.29	70.26	Wyre Forest District Council	1922	Licensing	External Printing	4302
Bromsgrove District Council	16/11/2016	13010	105999	70.64	14.13	Wyre Forest District Council	1922	Licensing	Mobile Phone	4455
Bromsgrove District Council	16/11/2016	13010	105999	3553.36	710.66	Wyre Forest District Council	1922	Licensing	Taxi Tests	4214
Bromsgrove District Council	16/11/2016	13010	105999	91.49	18.30	Wyre Forest District Council	1922	Management Costs	Mobile Phone	4455
Bromsgrove District Council	16/11/2016	13010	105999	455.70	91.14	Wyre Forest District Council	1922	Support	Hire Of Premises	3351
Bromsgrove District Council	16/11/2016	13010	105999	235.60	47.12	Wyre Forest District Council	1922	Technical Pollution	Fuel	3750
Bromsgrove District Council	16/11/2016	13010	105999	397.47	79.49	Wyre Forest District Council	1922	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	23/11/2016	14076	108445	50.40	10.08	Wyre Forest District Council	1922	Core Environmental Health	Hire Of Premises	3351
Bromsgrove District Council	23/11/2016	14076	108445	-239.51	-47.90	Wyre Forest District Council	1922	Core Environmental Health	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	23/11/2016	14076	108445	266.81	53.36	Wyre Forest District Council	1922	Licensing	External Printing	4302
Bromsgrove District Council	23/11/2016	14076	108445	-104.62	-20.92	Wyre Forest District Council	1922	Licensing	Mobile Phone	4455
Bromsgrove District Council	23/11/2016	14076	108445	1146.64	229.33	Wyre Forest District Council	1922	Licensing	Taxi Tests	4214
Bromsgrove District Council	23/11/2016	14076	108445	-66.87	-13.37	Wyre Forest District Council	1922	Management Costs	Mobile Phone	4455
Bromsgrove District Council	23/11/2016	14076	108445	4275.72	855.14	Wyre Forest District Council	1922	Support	External Printing	4302
Bromsgrove District Council	23/11/2016	14076	108445	18.00	3.60	Wyre Forest District Council	1922	Support	Hire Of Premises	3351
Bromsgrove District Council	23/11/2016	14076	108445	289.85	57.97	Wyre Forest District Council	1922	Technical Pollution	Fuel	3750
Bromsgrove District Council	23/11/2016	14076	108445	-634.79	-126.96	Wyre Forest District Council	1922	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	23/11/2016	14076	108445	11.30	2.26	Wyre Forest District Council	1922	Trading Standards / Animal Hea	External Printing	4302
Bromsgrove District Council	02/11/2016	13378	2202051448	18166.75	0.00	Worcestershire County Council	195	Refuse And Recycling	Misc Exp Non Vat	4723
Bromsgrove District Council	23/11/2016	14073	2202051645	14800.72	0.00	Worcestershire County Council	195	Refuse And Recycling	Misc Exp Non Vat	4723
Bromsgrove District Council	23/11/2016	13632	1610/81494	693.00	138.60	Gullivers Truck Hire Ltd	2026	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	09/11/2016	13643	2822	12600.00	2520.00	City Demolition Contractors	2191	Sports Services	Fixture & Fittings	3550
Bromsgrove District Council	09/11/2016	12999	8040035370	677.42	0.00	Worcester City Council	2238	Core Environmental Health	Out Of Hours Service (Sla)	4459
Bromsgrove District Council	09/11/2016	13218	8040035943	19936.74	0.00	Worcester City Council	2238	Management Costs	Contractors	5158
Bromsgrove District Council	02/11/2016	13455	DE10973616	0.00	152.55	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	02/11/2016	13455	DE10973616	762.76	0.01	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	09/11/2016	13599	DE10977228	0.00	242.04	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/11/2016	13599	DE10977228	1210.20	0.00	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	16/11/2016	12772	12137	900.00	180.00	Cooper Mobile Services Limited	2549	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	23/11/2016	13038	19612	1580.00	316.00	The Association Of Electoral Administrators	2710	Election And Electoral Service	Training	3043
Bromsgrove District Council	23/11/2016	13716	20254	961.00	192.20	The Association Of Electoral Administrators	2710	Election And Electoral Service	Training	3043
Bromsgrove District Council	02/11/2016	13176	3089123	648.00	129.60	Insight Direct Uk Ltd	2755	Ict Services	Computer Equipment	4506
Bromsgrove District Council	23/11/2016	14116	9421/C	1496.00	299.20	W N C T Enterprises Ltd	2873	Grounds Maintenance	Special Works	3209
Bromsgrove District Council	30/11/2016	14298	9501/C	2330.00	466.00	W N C T Enterprises Ltd	2873	Bereavement Services	Contractors	5158
Bromsgrove District Council	16/11/2016	13958	30	3172.50	0.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	02/11/2016	13447	59727	4885.90	977.18	Print.Uk.Com	3222	Election And Electoral Service	External Printing	4302
Bromsgrove District Council	02/11/2016	13449	59575	720.00	144.00	Print.Uk.Com	3222	Election And Electoral Service	External Printing	4302
Bromsgrove District Council	02/11/2016	13468	59726	7128.42	1425.68	Print.Uk.Com	3222	Election And Electoral Service	External Printing	4302
Bromsgrove District Council	02/11/2016	13472	60185	1425.32	285.06	Print.Uk.Com	3222	Election And Electoral Service	External Printing	4302
Bromsgrove District Council	09/11/2016	13242	CA-001681	14304.44	0.00	Unique Building Company	34685	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/11/2016	13880	0152-14290463/C	1315.00	0.00	Holland Funeral Services	34763	Core Environmental Health	Contractors	5158
Bromsgrove District Council	16/11/2016	13697	7624	500.00	100.00	Kernon Countryside Consultants	34802	Development Control	Consultants Fees	4351
Bromsgrove District Council	09/11/2016	13237	GRANT	5948.00	0.00	Hagley Parish Council	34819	Democratic Services And Member	Grants	4660
Bromsgrove District Council	23/11/2016	13678	33168	1723.16	344.63	Siteimprove	34826	Ict Services	Network Maintenance	4505
Bromsgrove District Council	30/11/2016	13987	6117	930.00	186.00	Cambridge Environmental Research Consultants	34829	Technical Pollution	Consultants Fees	4351
Bromsgrove District Council	16/11/2016	13899	14454	555.00	111.00	G P Hose Services Ltd	34874	Transport	Operation Equip -Rep & Maint	4152
Bromsgrove District Council	02/11/2016	13456	ERS1602581	5864.08	1172.82	Electoral Reform Services	34885	Election And Electoral Service	External Printing	4302
Bromsgrove District Council	23/11/2016	14080	ERS16_3097	1152.78	230.56	Electoral Reform Services	34885	Election And Electoral Service	External Printing	4302
Bromsgrove District Council	09/11/2016	13730	SMALL GRANT	500.00	0.00	Artrix	34965	Policy And Equalities	Contributions	4212
Bromsgrove District Council	09/11/2016	13614	3483	63.00	12.60	Municipal Vehicle Inspection Services Ltd	34966	Community Transport Scheme	Vehicle Repairs/Maint/Ce	3757
Bromsgrove District Council	09/11/2016	13614	3483	63.00	12.60	Municipal Vehicle Inspection Services Ltd	34966	Highways	Vehicle Repairs/Maint/Ce	3757
Bromsgrove District Council	09/11/2016	13614	3483	315.00	63.00	Municipal Vehicle Inspection Services Ltd	34966	Refuse And Recycling	Vehicle Repairs/Maint/Ce	3757
Bromsgrove District Council	09/11/2016	13614	3483	126.00	25.20	Municipal Vehicle Inspection Services Ltd	34966	Sweepers & Hiabs	Vehicle Repairs/Maint/Ce	3757
Bromsgrove District Council	09/11/2016	13614	3483	63.00	12.60	Municipal Vehicle Inspection Services Ltd	34966	Transport	Vehicle Repairs/Maint/Ce	3757
Bromsgrove District Council	23/11/2016	13693	201161	1270.50	254.10	Redacted Personal Data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/11/2016	13475	200527	990.00	198.00	Redacted Personal Data	34969	Core Environmental Health	Agency Staff	3020

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Bromsgrove District Council	30/11/2016	13478	200935	1295.25	259.05	Redacted Personal Data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/11/2016	13927	201388	1336.50	267.30	Redacted Personal Data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/11/2016	14268	200287	932.25	186.45	Redacted Personal Data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/11/2016	14296	200726	990.00	198.00	Redacted Personal Data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	16/11/2016	13067	1STOCTOBER2016	5000.00	0.00	The Basement Project	34997	Housing Strategy & Enabling	Grants	4660
Bromsgrove District Council	23/11/2016	13879	6054709	735.00	147.00	Chubb Electronic Security Systems Ltd	35003	Ict Services	Network Security	4508
Bromsgrove District Council	02/11/2016	11156	V6334	739.25	147.85	Tuke & Bell Ltd	35024	Cesspools/Sewers	Consumable Cleaning Materials	3605
Bromsgrove District Council	23/11/2016	13704	CLEO135	664.00	0.00	Am & Pm Cleaning Solutions	35039	Business Development	Agency Staff	3020
Bromsgrove District Council	16/11/2016	13895	201600001753	93.31	18.66	Phoenix Service Stations Ltd	35043	Bereavement Services	Fuel	3750
Bromsgrove District Council	16/11/2016	13895	201600001753	252.48	50.48	Phoenix Service Stations Ltd	35043	Place Team 4 Bromsgrove	Fuel	3750
Bromsgrove District Council	16/11/2016	13895	201600001753	252.48	50.50	Phoenix Service Stations Ltd	35043	Place Team 5 Bromsgrove	Fuel	3750
Bromsgrove District Council	16/11/2016	13895	201600001753	252.48	50.50	Phoenix Service Stations Ltd	35043	Place Team 6 Bromsgrove	Fuel	3750
Bromsgrove District Council	23/11/2016	13025	0151-14222567/C	1560.00	0.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	23/11/2016	13700	0151-14291393/C	1340.00	0.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	23/11/2016	13701	0152-14177600/C	1255.00	0.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	30/11/2016	13699	0151-14254454/C	1255.00	0.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	16/11/2016	13931	0019	1995.42	399.09	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Contractors	5158
Bromsgrove District Council	23/11/2016	13859	0020	3481.24	696.24	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Contractors	5158
Bromsgrove District Council	23/11/2016	13630	20102281	650.00	130.00	Quovadis Online Security Limited	35087	Ict Services	Software Licences	4501
Bromsgrove District Council	23/11/2016	13823	042545-10042487	1600.00	0.00	University Of Derby	35143	Technical Pollution	Training	3043
Bromsgrove District Council	23/11/2016	13202	137746196/16	990.17	198.04	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	02/11/2016	13208	112392	1520.00	304.00	Hinton Pest Control Limited	35203	Technical Pollution	Contractors	5158
Bromsgrove District Council	02/11/2016	13048	INVOICE1087	1370.82	274.17	Valeur Consulting Ltd	35209	Business Transformation	Training	3043
Bromsgrove District Council	02/11/2016	13497	1088	1719.15	343.83	Valeur Consulting Ltd	35209	Business Transformation	Training	3043
Bromsgrove District Council	24/11/2016	14275	PARISH LOAN	60096.99	0.00	Wythall Parish Council	35234	Bdc Balance Sheet	Loans Pool - Parish Loans	1189
Bromsgrove District Council	02/11/2016	11858	6617	5037.00	1007.40	Abritas Ltd	35237	Housing Strategy & Enabling	Consultants Fees	4351
Bromsgrove District Council	02/11/2016	11859	6616	533.52	106.70	Abritas Ltd	35237	Housing Strategy & Enabling	Consultants Fees	4351
Bromsgrove District Council	02/11/2016	11860	6615	1482.00	296.40	Abritas Ltd	35237	Housing Strategy & Enabling	Consultants Fees	4351
Bromsgrove District Council	23/11/2016	13660	8591	3925.00	785.00	Wolverhampton Tree Service (Do Not Use 6933)	35245	Parks And Green Spaces	Landscape Maintenance	3204
Bromsgrove District Council	09/11/2016	13032	00600016636	647.40	129.48	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	09/11/2016	13654	WRS0107	8618.50	1723.70	Dave Shaw Dog Training	35363	Technical Pollution	Contractors	5158
Bromsgrove District Council	16/11/2016	13969	DEDS NOV 16	936.74	0.00	Gmb	35520	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	02/11/2016	13457	13036	600.20	0.00	Price Planning Associates	35533	Development Control	Agency Staff	3020
Bromsgrove District Council	30/11/2016	14138	5	2870.82	0.00	Akaal Environmental Health Ltd	35603	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	09/11/2016	13140	6800301811	2687.00	537.40	Sweet & Maxwell Ltd	35612	Professional Legal Advice And	Books & Publications	4303
Bromsgrove District Council	30/11/2016	13820	18237	5912.15	1182.43	Vip-System Ltd	35686	Licensing	Operational Equip- Purchase	4150
Bromsgrove District Council	09/11/2016	13610	INV-052881	1110.00	222.00	Sgi Industries Ltd	35756	Transport	Materials	4170
Bromsgrove District Council	09/11/2016	13610	INV-052881	16.99	3.40	Sgi Industries Ltd	35756	Transport	Postage Other	4402
Bromsgrove District Council	23/11/2016	13817	UK91417	1854.00	370.80	Parkeon Ltd	35768	Car Parks And Civil Enforcemen	Ext Repair/Maint.(Reg'D For Gr	3552
Bromsgrove District Council	16/11/2016	13819	308234	2677.75	535.55	Solar Communications Ltd	35834	Ict Services	Software Licences	4501
Bromsgrove District Council	16/11/2016	13959	SMALL GRANT	500.00	0.00	Age Uk Bromsgrove And District	35867	Policy And Equalities	Contributions	4212
Bromsgrove District Council	30/11/2016	14282	32054/1016856	10000.00	2000.00	Mace Group	36065	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	02/11/2016	13520	1246181264	3.00	0.60	E E Limited ****Airtime Only****	3656	Benefits	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	15.00	3.00	E E Limited ****Airtime Only****	3656	Bereavement Services	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	173.30	34.65	E E Limited ****Airtime Only****	3656	Building Control	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	3.00	0.60	E E Limited ****Airtime Only****	3656	Business Development	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	49.00	9.80	E E Limited ****Airtime Only****	3656	Business Transformation	Mobile Phone	4455

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Bromsgrove District Council	02/11/2016	13520	1246181264	6.00	1.20	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	6.00	1.20	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	269.80	53.96	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	48.00	9.60	E E Limited ****Airtime Only****	3656	Corporate	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	3.00	0.60	E E Limited ****Airtime Only****	3656	Customer Service Centre	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	304.27	60.85	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	117.61	23.52	E E Limited ****Airtime Only****	3656	Depot	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	25.00	5.00	E E Limited ****Airtime Only****	3656	Development Control	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	12.50	2.50	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	15.50	3.10	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	6.00	1.20	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	6.00	1.20	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	10.50	2.10	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	20.50	4.10	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	16.00	3.20	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	28.50	5.70	E E Limited ****Airtime Only****	3656	Highways	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	295.00	59.00	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	02/11/2016	13520	1246181264	18.00	3.60	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	38.50	7.70	E E Limited ****Airtime Only****	3656	Ict Services	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	51.23	10.25	E E Limited ****Airtime Only****	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	12.50	2.50	E E Limited ****Airtime Only****	3656	Management Costs	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	3.00	0.60	E E Limited ****Airtime Only****	3656	Parks And Green Spaces	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	6.00	1.20	E E Limited ****Airtime Only****	3656	Place Team 2 Redditch	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	6.00	1.20	E E Limited ****Airtime Only****	3656	Place Team 3 Redditch	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	27.05	5.41	E E Limited ****Airtime Only****	3656	Place Team 4 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	21.00	4.20	E E Limited ****Airtime Only****	3656	Place Team 5 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	21.00	4.20	E E Limited ****Airtime Only****	3656	Place Team 6 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	16.00	3.20	E E Limited ****Airtime Only****	3656	Policy And Equalities	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	6.00	1.20	E E Limited ****Airtime Only****	3656	Public Conveniences	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	93.00	18.60	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	29.99	6.00	E E Limited ****Airtime Only****	3656	Senior Management Team	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	6.00	1.20	E E Limited ****Airtime Only****	3656	Strategic Routes	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	24.50	4.90	E E Limited ****Airtime Only****	3656	Support	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	9.00	1.80	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	108.63	21.73	E E Limited ****Airtime Only****	3656	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	35.00	7.00	E E Limited ****Airtime Only****	3656	Town Centre Development	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	70.00	14.00	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Mobile Phone	4455
Bromsgrove District Council	02/11/2016	13520	1246181264	9.00	1.80	E E Limited ****Airtime Only****	3656	Transport	Mobile Phone	4455
Bromsgrove District Council	30/11/2016	14123	OP/1555684	1427.00	285.40	Probrand Limited	386	Ict Services	Software Enhancements	4502
Bromsgrove District Council	09/11/2016	12744	1786	2100.00	420.00	W D Ornamental Ironwork	440	Housing Strategy & Enabling	Contractors	5158
Bromsgrove District Council	23/11/2016	13340	3234432	925.00	185.00	Venn Group	446	Benefits	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13489	3236665	925.00	185.00	Venn Group	446	Benefits	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13604	3239030	925.00	185.00	Venn Group	446	Benefits	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13932	3241255	925.00	185.00	Venn Group	446	Benefits	Agency Staff	3020
Bromsgrove District Council	23/11/2016	14124	3243538	925.00	185.00	Venn Group	446	Benefits	Agency Staff	3020
Bromsgrove District Council	30/11/2016	14295	3245827	925.00	185.00	Venn Group	446	Benefits	Agency Staff	3020
Bromsgrove District Council	09/11/2016	13341	27596	0.00	994.80	Uk Container Maintenance Limited	4751	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	09/11/2016	13341	27596	4974.00	0.00	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	02/11/2016	13511	3953	144841.86	28968.37	Kelbec Civils Ltd	4794	Capital Schemes Environmental	Capital Budget Only	8000
Bromsgrove District Council	23/11/2016	13952	3652	675.00	135.00	Kelbec Civils Ltd	4794	Parks And Green Spaces	Ext Repair/Maint.(Reg'D For Gr	3552
Bromsgrove District Council	02/11/2016	13024	4847801	1269.60	253.92	The Performing Right Society Ltd	488	Cultural Services	Licences	4710
Bromsgrove District Council	02/11/2016	11927	5934139	717.54	143.51	Chubb Electronic Security Ltd	5012	Business Development	Alarm Rental	3501
Bromsgrove District Council	23/11/2016	14151	6033393	1115.00	223.00	Chubb Electronic Security Ltd	5012	Business Development	Alarm Rental	3501
Bromsgrove District Council	09/11/2016	13593	0000627578	6924.00	1384.80	Openview Security Solutions Limited	5020	Capital Schemes Planning And R	Contract Payments	8131
Bromsgrove District Council	23/11/2016	13672	917371-077	1412.35	282.47	Virgin Media Payments Limited	507	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	16/11/2016	13902	RINV/00006352	4118.33	823.67	Bdht	5159	Housing Strategy & Enabling	Bdht - Management Fee	5018
Bromsgrove District Council	16/11/2016	13903	RINV/00006357	18085.14	3617.03	Bdht	5159	Housing Strategy & Enabling	Bdht - Management Fee	5018
Bromsgrove District Council	16/11/2016	13904	RINV/00006358	3616.39	723.28	Bdht	5159	Housing Strategy & Enabling	Bdht - Management Fee	5018
Bromsgrove District Council	16/11/2016	13905	RINV/00006360	705.50	141.10	Bdht	5159	Housing Strategy & Enabling	Medical Expenses (Bdht)	4218
Bromsgrove District Council	16/11/2016	13921	151312	2998.56	599.71	Uk Event And Entertainment Services	5288	Cultural Services	Professional Fees	4352
Bromsgrove District Council	02/11/2016	12613	8590818	12170.00	2434.00	Grant Thornton Uk Llp	5364	Corporate	Audit Fees	4359
Bromsgrove District Council	23/11/2016	13590	IN17569	606.06	121.25	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13590	IN17569	822.00	164.40	Matrix Scm Ltd	5367	Customer Service Centre	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13590	IN17569	387.76	77.55	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13590	IN17569	507.03	101.46	Matrix Scm Ltd	5367	Place Team 5 Bromsgrove	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13590	IN17569	73.13	14.63	Matrix Scm Ltd	5367	Place Team 6 Bromsgrove	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13590	IN17569	1819.97	363.99	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13590	IN17569	4964.92	993.04	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13590	IN17569	270.38	54.13	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13937	IN17643	269.36	53.88	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13937	IN17643	411.00	82.20	Matrix Scm Ltd	5367	Customer Service Centre	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13937	IN17643	312.68	62.54	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13937	IN17643	1061.62	212.34	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13937	IN17643	832.54	166.54	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13937	IN17643	1697.97	339.65	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13938	IN17499	311.78	62.36	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13938	IN17499	971.53	194.32	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13938	IN17499	416.27	83.27	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13938	IN17499	4180.38	836.17	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	23/11/2016	14075	IN17717	269.36	53.88	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	23/11/2016	14075	IN17717	411.00	82.20	Matrix Scm Ltd	5367	Customer Service Centre	Agency Staff	3020
Bromsgrove District Council	23/11/2016	14075	IN17717	399.00	79.80	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	23/11/2016	14075	IN17717	2085.02	417.03	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	23/11/2016	14075	IN17717	832.54	166.54	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	23/11/2016	14075	IN17717	2358.29	471.73	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	23/11/2016	14075	IN17717	159.77	31.95	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	09/11/2016	12589	3007111	0.00	1100.00	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/11/2016	12589	3007111	5500.00	0.00	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	09/11/2016	13726	Redacted Personal Data	4300.00	0.00	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/11/2016	14169	GRANT	904.70	0.00	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	09/11/2016	12641	NVOICE026P23122	509.11	101.82	Pertemps Recruitment Partnership Ltd	557	Depot	Agency Staff	3020
Bromsgrove District Council	09/11/2016	12798	NVOICE026P23130	509.11	101.82	Pertemps Recruitment Partnership Ltd	557	Depot	Agency Staff	3020
Bromsgrove District Council	23/11/2016	14065	SL04069352INV	607.50	121.50	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	23/11/2016	14066	SL04069351IN	810.00	162.00	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Contract Hire Of Vehicles	3761

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	23/11/2016	14067	SL04069350INV	570.00		114.00 Northgate Vehicle Hire Ltd	5573	Place Team 5 Bromsgrove	Contract Hire Of Vehicles	3761
Bromsgrove District Council	23/11/2016	14068	SL04124625INV	627.75		125.55 Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	23/11/2016	14069	SL04124624INV	837.00		167.40 Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	23/11/2016	14070	SL04124623INV	589.00		117.80 Northgate Vehicle Hire Ltd	5573	Place Team 5 Bromsgrove	Contract Hire Of Vehicles	3761
Bromsgrove District Council	02/11/2016	13377	IN137/RD	2025.00		405.00 Lms Events	5828	Cultural Services	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	16/11/2016	13901	IN136/RD	2025.00		405.00 Lms Events	5828	Cultural Services	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	30/11/2016	14131	A1063757	2436.70		77.38 Newsquest (Midlands Wales & South West) Ltd	584	Corporate	Publicity & Promotion	4700
Bromsgrove District Council	16/11/2016	13971	OCTOBER 2016	4284.15		0.00 Wychavon Leisure Community Association	5911	Sports Services	Car Parking Costs	3901
Bromsgrove District Council	16/11/2016	13972	SEPT 2016	4418.75		0.00 Wychavon Leisure Community Association	5911	Sports Services	Car Parking Costs	3901
Bromsgrove District Council	16/11/2016	13973	AUGUST 2016	4218.55		0.00 Wychavon Leisure Community Association	5911	Sports Services	Car Parking Costs	3901
Bromsgrove District Council	23/11/2016	13986	HSEPTEMBER2016-	2100.00		0.00 Derek Bruce Entertainments	5933	Cultural Services	Professional Fees	4352
Bromsgrove District Council	09/11/2016	11375	272805-1	0.00		314.32 Morris Mica Hardware	595	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/11/2016	11375	272805-1	1571.56		0.00 Morris Mica Hardware	595	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	09/11/2016	11375	272805-1	-0.40		-0.08 Morris Mica Hardware	595	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	09/11/2016	11375	272805-1	16.22		3.24 Morris Mica Hardware	595	Depot	Materials	4170
Bromsgrove District Council	09/11/2016	11375	272805-1	5.80		1.16 Morris Mica Hardware	595	Highways	Materials	4170
Bromsgrove District Council	09/11/2016	11375	272805-1	71.26		14.25 Morris Mica Hardware	595	Transport	Materials	4170
Bromsgrove District Council	02/11/2016	12880	931054	846.00		169.20 Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	02/11/2016	12882	931052	888.00		177.60 Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	02/11/2016	13143	933929	888.00		177.60 Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Bromsgrove District Council	09/11/2016	12499	928137	888.00		177.60 Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Bromsgrove District Council	16/11/2016	13142	933930	887.76		177.55 Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	16/11/2016	13435	932522	887.76		177.55 Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	16/11/2016	13587	938420	1014.00		202.80 Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Bromsgrove District Council	16/11/2016	13587	938420	66.00		13.20 Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	16/11/2016	13588	938421	888.00		177.60 Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13617	935411	888.00		177.60 Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	23/11/2016	13883	939887	1080.00		216.00 Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	30/11/2016	14300	938419	858.00		171.60 Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	30/11/2016	14305	938418	648.00		129.60 Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	18/11/2016	14103	OCTOBER 2016	9152.29		0.00 National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	09/11/2016	13679	JB11	769.25		0.00 Redacted Personal Data	6047	Parks And Green Spaces	Casual Staff	3022
Bromsgrove District Council	02/11/2016	13179	SI-981	1339.00		267.80 Pest Express Ltd	61072	Technical Pollution	Contractors	5158
Bromsgrove District Council	23/11/2016	14135	SI-1240	1371.25		274.25 Pest Express Ltd	61072	Technical Pollution	Contractors	5158
Bromsgrove District Council	02/11/2016	13053	451375	0.00		227.72 Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	02/11/2016	13053	451375	1138.61		0.00 Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	09/11/2016	12781	1801843432	787.00		157.40 Royal Mail Group Ltd	6135	Support	Postage Other	4402
Bromsgrove District Council	23/11/2016	12553	9052918839	2716.80		543.36 Royal Mail Group Ltd	6135	Election And Electoral Service	Postage Other	4402
Bromsgrove District Council	23/11/2016	13196	9052837872	2760.64		552.13 Royal Mail Group Ltd	6135	Election And Electoral Service	Postage Other	4402
Bromsgrove District Council	23/11/2016	8146	1765	33575.00		6715.00 Web Aspx	6138	Capital Schemes Environmental	Machinery & Equip - Purchase	8152
Bromsgrove District Council	16/11/2016	13916	107860	1595.00		319.00 Visionaid Technologies Ltd	61519	Support	Operational Equip- Purchase	4150
Bromsgrove District Council	23/11/2016	12367	107060CEB169	2845.00		569.00 Redacted Personal Data	61690	Professional Legal Advice And	Consultants Fees	4351
Bromsgrove District Council	30/11/2016	14290	375853	1850.00		370.00 Redacted Personal Data	61690	Professional Legal Advice And	Consultants Fees	4351
Bromsgrove District Council	09/11/2016	11327	2016/17	5000.00		0.00 Every Eventuality	61712	Cultural Services	Project Work	4733
Bromsgrove District Council	16/11/2016	13831	160	26000.00		5200.00 Phil Day Sports Ltd	6221	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	09/11/2016	13601	7020600159	34031.93		0.00 Nhs Wyre Forest Ccg	62551	Bdc Balance Sheet	Cap Grant Ria S106 Open Place	2238
Bromsgrove District Council	09/11/2016	13659	ML2906	599.00		119.80 Memberlinks Ltd	62618	Support	Advertising	4735

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	23/11/2016	14096	01604	4698.52	939.70	Show Services Group Ltd	6267	Cultural Services	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	09/11/2016	13658	INV-7235	560.00	112.00	Camera One Limited (Barrier One)	63127	Highways	Fixture & Fittings	3550
Bromsgrove District Council	09/11/2016	13721	SI-363	6580.00	1316.00	Steve Sawford Marine Ltd	63714	Sports Services	Recreational Equip - Purchase	4100
Bromsgrove District Council	09/11/2016	13045	5201	2200.00	440.00	Gilder Hire Ltd	63794	Cesspools/Sewers	Contract Hire Of Vehicles	3761
Bromsgrove District Council	23/11/2016	12196	0091226	1870.00	374.00	Gilder Hire Ltd	63794	Cesspools/Sewers	Contract Hire Of Vehicles	3761
Bromsgrove District Council	02/11/2016	13514	PAYMENT NO 4	7695.00	0.00	Redacted Personal Data	63818	Town Centre Development	Contractors	5158
Bromsgrove District Council	30/11/2016	14331	DRAINAGE GOODS	5412.00	0.00	Redacted Personal Data	63818	Place Team 2 Redditch	Contractors	5158
Bromsgrove District Council	02/11/2016	13469	SPI-008336	1700.00	340.00	Sec-1 Ltd	63972	Ict Services	Network Security	4508
Bromsgrove District Council	09/11/2016	13465	SPI-008335	1700.00	340.00	Sec-1 Ltd	63972	Ict Services	Network Security	4508
Bromsgrove District Council	16/11/2016	13818	JH/BDC/0916	1509.20	0.00	Redacted Personal Data	63990	Democratic Services And Member	Training	3043
Bromsgrove District Council	16/11/2016	13960	SMALL GRANT	500.00	0.00	Bromsgrove & Redditch Welcomes Refugees	64084	Policy And Equalities	Contributions	4212
Bromsgrove District Council	02/11/2016	12787	6779T	590.00	118.00	Tcm Trailers Ltd	64285	Core Environmental Health	Contract Hire Of Vehicles	3761
Bromsgrove District Council	23/11/2016	14172	GRANT PAYMENT	24624.00	0.00	Redacted Personal Data	64324	Town Centre Development	Contractors	5158
Bromsgrove District Council	16/11/2016	13922	B1222	1420.00	284.00	Alexi Promotions Ltd	64410	Cultural Services	Professional Fees	4352
Bromsgrove District Council	30/11/2016	13881	R2200	75.00	15.00	Midlands Legionella Control	64481	Parks And Green Spaces	Int Repair/Maint.(Reg'D For Gr	3553
Bromsgrove District Council	30/11/2016	13881	R2200	225.00	45.00	Midlands Legionella Control	64481	Public Conveniences	Int Repair/Maint.(Reg'D For Gr	3553
Bromsgrove District Council	30/11/2016	13881	R2200	225.00	-60.00	Midlands Legionella Control	64481	Sports Services	Int Repair/Maint.(Reg'D For Gr	3553
Bromsgrove District Council	23/11/2016	13953	0009467	550.00	110.00	Fusion Brasserie	64575	Initiatives	Room Hire	3554
Bromsgrove District Council	23/11/2016	13950	2012/1004	32008.00	0.00	Hagley Community Association	64654	Section 106 Receipts	Other Cap Grants	8706
Bromsgrove District Council	23/11/2016	13951	2012/0875/OUT	25000.00	0.00	Hagley Community Association	64654	Section 106 Receipts	Other Cap Grants	8706
Bromsgrove District Council	23/11/2016	13979	18/448518	599.80	119.96	Greenham Trading Limited	650	Highways	Operational Equip- Purchase	4150
Bromsgrove District Council	16/11/2016	12277	105059	695.58	139.12	Faun Zoeller (Uk) Ltd	658	Refuse And Recycling	Vehicle Repairs/Maint/Ce	3757
Bromsgrove District Council	09/11/2016	13652	000028862	52789.21	10557.84	Wychovon District Council	674	Car Parks And Civil Enforcemen	Other Local Authorities	5016
Bromsgrove District Council	09/11/2016	13363	8402	980.00	196.00	Westside Forestry Ltd	6863	Parks And Green Spaces	Landscape Maintenance	3204
Bromsgrove District Council	23/11/2016	13918	8470	1560.00	312.00	Westside Forestry Ltd	6863	Grounds Maintenance	Special Works	3209
Bromsgrove District Council	23/11/2016	13919	8469	620.00	124.00	Westside Forestry Ltd	6863	Parks And Green Spaces	Landscape Maintenance	3204
Bromsgrove District Council	30/11/2016	14286	8481	540.00	108.00	Westside Forestry Ltd	6863	Parks And Green Spaces	Landscape Maintenance	3204
Bromsgrove District Council	09/11/2016	13653	I08803594	21729.90	4345.98	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	16/11/2016	13957	698308	2537.51	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	09/11/2016	13727	Redacted Personal Data	12000.00	0.00	D S I Property Consultants Ltd	7122	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/11/2016	14348	8/11/16	1000.00	0.00	Redacted Personal Data	7134	Cultural Services	Professional Fees	4352
Bromsgrove District Council	02/11/2016	12776	CI204010/Z	1068.88	213.77	Incredible Window Cleaning Limited	7140	Business Development	Window Cleaning	3601
Bromsgrove District Council	23/11/2016	13984	1027734	750.00	150.00	Qmatic Ltd	7190	Ict Services	Equip Repairs & Maint	4002
Bromsgrove District Council	09/11/2016	13023	2612	3483.00	696.60	Positive Environmental Ltd	7206	Technical Pollution	Contractors	5158
Bromsgrove District Council	30/11/2016	14293	2715	2353.00	470.60	Positive Environmental Ltd	7206	Technical Pollution	Contractors	5158
Bromsgrove District Council	16/11/2016	13907	6544	3500.00	700.00	Merlin Fireworks Limited	7328	Cultural Services	Professional Fees	4352
Bromsgrove District Council	30/11/2016	13352	15735	250.00	0.00	Vehicle Body Services Ltd	7369	Sweepers & Hiabs	Vehicle Excesses	3951
Bromsgrove District Council	30/11/2016	13352	15735	447.26	0.00	Vehicle Body Services Ltd	7369	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	09/11/2016	12786	15893	5688.00	1137.60	Alfred Bagnall & Sons (Midlands) Ltd	7373	Capital Schemes Environmental	Contract Payments	8131
Bromsgrove District Council	30/11/2016	14335	GRANT	500.00	0.00	Alzheimers Society	7390	Policy And Equalities	Contributions	4212
Bromsgrove District Council	16/11/2016	13914	C160112	568298.18	113659.64	Morgan Sindall Plc	9932	Capital Schemes Culture & Leis	Contract Payments	8131
				1757626.99	250623.49					