

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	07/12/2016	12972	200213462	6753.42	1350.68	Redditch Borough Council	12546	Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	07/12/2016	12972	200213462	255.44	51.09	Redditch Borough Council	12546	Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	07/12/2016	12972	200213462	27492.69	5498.54	Redditch Borough Council	12546	Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	07/12/2016	12972	200213462	-240.00	-48.00	Redditch Borough Council	12546	Public Conveniences	Shared Service Expend - Rbc	5015
Bromsgrove District Council	07/12/2016	14109	200223344	2825.00	565.00	Redditch Borough Council	12546	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	14/12/2016	14654	200220000	774.00	154.80	Redditch Borough Council	12546	Hr Services	Medical Fees	3040
Bromsgrove District Council	14/12/2016	14654	200220000	760.00	152.00	Redditch Borough Council	12546	Licensing	Medical Fees	3040
Bromsgrove District Council	14/12/2016	14655	200227341	79302.75	15860.55	Redditch Borough Council	12546	Accounts And Fin Management	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	5000.00	1000.00	Redditch Borough Council	12546	Bdc - Regulatory (Client)	Other Local Authorities	5016
Bromsgrove District Council	14/12/2016	14655	200227341	28906.25	5781.25	Redditch Borough Council	12546	Benefits	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	33396.25	6679.25	Redditch Borough Council	12546	Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	24333.00	4866.60	Redditch Borough Council	12546	Community Safety	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	46500.50	9300.10	Redditch Borough Council	12546	Corp Admin And Central Post	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	16000.00	3200.00	Redditch Borough Council	12546	Corporate	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	19618.00	3923.60	Redditch Borough Council	12546	Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	17390.25	3478.05	Redditch Borough Council	12546	Customer Service Centre	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	33650.50	6730.10	Redditch Borough Council	12546	Fraud	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	12800.00	2560.00	Redditch Borough Council	12546	Head Of Community Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	12841.25	2568.25	Redditch Borough Council	12546	Head Of Environmental Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	8855.00	1771.00	Redditch Borough Council	12546	Head Of Leisure Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	13292.25	2658.45	Redditch Borough Council	12546	Head Of Planning And Regen	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	46788.00	9357.60	Redditch Borough Council	12546	Hr Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	13614.50	2722.90	Redditch Borough Council	12546	Income	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	15366.00	3073.20	Redditch Borough Council	12546	Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	59411.25	11882.25	Redditch Borough Council	12546	Revenues	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	7231.75	1446.35	Redditch Borough Council	12546	Revenues Bdc	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	16797.25	3359.45	Redditch Borough Council	12546	Senior Management Team	Shared Service Expend - Rbc	5015
Bromsgrove District Council	14/12/2016	14655	200227341	29046.25	5809.25	Redditch Borough Council	12546	Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	21/12/2016	14456	200226890	658.33	131.67	Redditch Borough Council	12546	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	21/12/2016	14487	200227307	118.00	23.60	Redditch Borough Council	12546	Bereavement Services	Mobile Phone	4455
Bromsgrove District Council	21/12/2016	14487	200227307	118.00	23.60	Redditch Borough Council	12546	Bromsgrove Place Teams General	Mobile Phone	4455
Bromsgrove District Council	21/12/2016	14487	200227307	118.00	23.60	Redditch Borough Council	12546	Business Transformation	Mobile Phone	4455
Bromsgrove District Council	21/12/2016	14487	200227307	318.00	63.60	Redditch Borough Council	12546	Corporate	Mobile Phone	4455
Bromsgrove District Council	21/12/2016	14487	200227307	1445.00	289.00	Redditch Borough Council	12546	Democratic Services And Member	Mobile Phone	4455
Bromsgrove District Council	21/12/2016	14487	200227307	749.00	149.80	Redditch Borough Council	12546	Depot	Mobile Phone	4455
Bromsgrove District Council	21/12/2016	14487	200227307	169.00	33.80	Redditch Borough Council	12546	Election And Electoral Service	Mobile Phone	4455
Bromsgrove District Council	21/12/2016	14487	200227307	1376.00	275.20	Redditch Borough Council	12546	Grounds Maintenance	Mobile Phone	4455
Bromsgrove District Council	21/12/2016	14487	200227307	169.00	33.80	Redditch Borough Council	12546	Head Of Customer Services	Mobile Phone	4455
Bromsgrove District Council	21/12/2016	14487	200227307	379.00	75.80	Redditch Borough Council	12546	Head Of Legal Services	Mobile Phone	4455
Bromsgrove District Council	21/12/2016	14487	200227307	118.00	23.60	Redditch Borough Council	12546	Highways	Mobile Phone	4455
Bromsgrove District Council	21/12/2016	14487	200227307	118.00	23.60	Redditch Borough Council	12546	Redditch Place Teams General	Mobile Phone	4455
Bromsgrove District Council	21/12/2016	14487	200227307	567.00	113.40	Redditch Borough Council	12546	Senior Management Team	Mobile Phone	4455
Bromsgrove District Council	21/12/2016	14487	200227307	118.00	23.60	Redditch Borough Council	12546	Transport	Mobile Phone	4455
Bromsgrove District Council	21/12/2016	14679	200229733	300.00	60.00	Redditch Borough Council	12546	Depot	Employee Expenses	3011
Bromsgrove District Council	21/12/2016	14679	200229733	210.00	42.00	Redditch Borough Council	12546	Ict Services	Employee Expenses	3011
Bromsgrove District Council	21/12/2016	14929	200230863	8360.67	1672.13	Redditch Borough Council	12546	Business Development	Shared Service Expend - Rbc	5015

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	21/12/2016	14929	200230863	808.84	161.77	Redditch Borough Council	12546	Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	21/12/2016	14929	200230863	11997.38	2399.47	Redditch Borough Council	12546	Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	21/12/2016	14930	200230871	3348.70	669.74	Redditch Borough Council	12546	Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	21/12/2016	14932	200230901	117273.02	23454.60	Redditch Borough Council	12546	Community Safety	Shared Service Expend - Rbc	5015
Bromsgrove District Council	21/12/2016	14327	GRANTS	2500.00	0.00	Catshill Football Club	13005P	Democratic Services And Member	Grants	4660
Bromsgrove District Council	07/12/2016	14511	GRANT	500.00	0.00	Round Midnight	13009P	Policy And Equalities	Contributions	4212
Bromsgrove District Council	07/12/2016	14512	SI-8	4800.00	0.00	Trace Build Ltd	13010P	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	07/12/2016	14551	2016/2015	30361.54	6072.31	Rangehurst Ltd	13024P	Town Centre Development	Contractors	5158
Bromsgrove District Council	21/12/2016	14450	15613	0.00	138.24	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	21/12/2016	14450	15613	691.20	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	21/12/2016	14858	378469	1500.00	300.00	Redacted Personal Data	1481	Professional Legal Advice And	Professional Fees	4352
Bromsgrove District Council	30/12/2016	15105	MONTH 8	236.80	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Contractor Cis Deductions	2011
Bromsgrove District Council	14/12/2016	14703	DEC 16 DEDNS	1118.17	0.00	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	21/12/2016	13020	SLT/12368/16	1459.00	0.00	Thomas Brothers	1543	Core Environmental Health	Contractors	5158
Bromsgrove District Council	14/12/2016	13863	0000101774	838.00	167.60	Red Forge Ltd	1650	Sweepers & Hiabs	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	07/12/2016	13360	LGUZMHK2	57.17	2.86	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	07/12/2016	13360	LGUZMHK2	208.67	10.44	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	07/12/2016	13360	LGUZMHK2	887.45	177.49	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	07/12/2016	13360	LGUZMHK2	759.32	151.86	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	07/12/2016	13360	LGUZMHK2	71.22	3.56	N Power Limited	1919	Economic And Tourism Developme	Electricity	3300
Bromsgrove District Council	07/12/2016	13360	LGUZMHK2	428.89	83.06	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	07/12/2016	13360	LGUZMHK2	320.12	55.14	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	07/12/2016	13360	LGUZMHK2	133.06	6.66	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	07/12/2016	13467	LGUZDWRQ	1324.46	264.89	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	07/12/2016	13467	LGUZDWRQ	175.26	35.05	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	07/12/2016	13663	LGUZDWXC	4172.86	834.57	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	07/12/2016	14111	LGUZS63N	1293.57	258.71	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	07/12/2016	14111	LGUZS63N	173.66	34.74	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	07/12/2016	14112	LGUZS6ZJ	4089.39	817.88	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	21/12/2016	14315	LGUZTCB8	165.06	8.26	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	21/12/2016	14315	LGUZTCB8	23.39	1.17	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	21/12/2016	14315	LGUZTCB8	947.53	189.51	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	21/12/2016	14315	LGUZTCB8	826.98	165.40	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	21/12/2016	14315	LGUZTCB8	373.35	71.30	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	21/12/2016	14315	LGUZTCB8	356.17	60.23	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	21/12/2016	14315	LGUZTCB8	190.96	9.55	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	21/12/2016	14811	LGU67MJ	1369.62	273.93	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	21/12/2016	14811	LGU67MJ	180.07	36.01	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	21/12/2016	14812	LGU67SP	55.22	2.76	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	21/12/2016	14812	LGU67SP	200.90	10.05	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	21/12/2016	14812	LGU67SP	977.63	195.53	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	21/12/2016	14812	LGU67SP	667.33	133.47	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	21/12/2016	14812	LGU67SP	64.26	3.21	N Power Limited	1919	Economic And Tourism Developme	Electricity	3300
Bromsgrove District Council	21/12/2016	14812	LGU67SP	524.93	102.85	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	21/12/2016	14812	LGU67SP	317.05	54.40	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	21/12/2016	14812	LGU67SP	130.96	6.55	N Power Limited	1919	Sports Services	Electricity	3300

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	21/12/2016	14919	LGUZ8P2D	141.12	7.06	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	21/12/2016	14919	LGUZ8P2D	95.94	4.80	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	21/12/2016	14919	LGUZ8P2D	1051.79	210.36	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	21/12/2016	14919	LGUZ8P2D	1045.39	209.08	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	21/12/2016	14919	LGUZ8P2D	294.90	55.41	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	21/12/2016	14919	LGUZ8P2D	400.52	65.36	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	21/12/2016	14919	LGUZ8P2D	215.41	10.77	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	07/12/2016	13923	2203021594	544.00	0.00	Worcestershire County Council	195	Land Charges	Other Local Authorities	5016
Bromsgrove District Council	07/12/2016	14137	2202051407	4416.50	0.00	Worcestershire County Council	195	Land Charges	Other Local Authorities	5016
Bromsgrove District Council	14/12/2016	14704	IP 262 (16)	995.00	0.00	Worcestershire County Council	195	Bdc Balance Sheet	Cashiers And Imprest	2018
Bromsgrove District Council	21/12/2016	14615	220302176	9405.00	470.25	Worcestershire County Council	195	Capital Schemes Community	Contract Payments	8131
Bromsgrove District Council	21/12/2016	14962	238620	10000.00	0.00	Wessex Lift Co Ltd	2001	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	14/12/2016	14313	1611/95731	726.00	145.20	Gullivers Truck Hire Ltd	2026	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	21/12/2016	13850	91140826	2054.68	0.00	Herefordshire County Council	2067	Waste Man, Policy And Promotio	Publicity & Promotion	4700
Bromsgrove District Council	07/12/2016	14160	8040037815	25981.00	0.00	Worcester City Council	2238	Accounts And Fin Management	Wett Shared Service Cost	5013
Bromsgrove District Council	21/12/2016	13835	597063479	-697.30	0.00	Severn Trent Water	2411	Public Conveniences	Water Charges	3450
Bromsgrove District Council	21/12/2016	13836	740164213	636.31	0.00	Severn Trent Water	2411	Public Conveniences	Water Charges	3450
Bromsgrove District Council	21/12/2016	14724	DE10979668	512.27	102.45	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	21/12/2016	14725	DE10981734	691.24	138.25	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	21/12/2016	14727	DE10982062	634.25	126.85	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	21/12/2016	14815	DE10986985	0.00	398.50	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	21/12/2016	14815	DE10986985	1992.45	-0.01	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	21/12/2016	14815	DE10986985	0.01	0.00	Dennis Eagle Ltd	250	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	21/12/2016	14829	DE10994203	575.22	115.04	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	21/12/2016	14833	DE10995613	803.81	160.76	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	07/12/2016	14334	GRANT	5085.00	0.00	Liftability Limited	272	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	14/12/2016	14695	CJS ERROR	1525.50	0.00	Liftability Limited	272	Bdc Balance Sheet	Cis Deductions Adjustments	2013
Bromsgrove District Council	21/12/2016	14963	153121	42500.00	8500.00	James Green Farm Machinery	304	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	14/12/2016	13589	A9980120665	119.59	23.92	Ats Euromaster Ltd	3306	Bromsgrove Place Teams General	Tyres	3753
Bromsgrove District Council	14/12/2016	13589	A9980120665	181.63	36.31	Ats Euromaster Ltd	3306	Highways	Tyres	3753
Bromsgrove District Council	14/12/2016	13589	A9980120665	53.25	10.65	Ats Euromaster Ltd	3306	Parks And Green Spaces	Tyres	3753
Bromsgrove District Council	14/12/2016	13589	A9980120665	238.07	47.62	Ats Euromaster Ltd	3306	Place Team 4 Bromsgrove	Tyres	3753
Bromsgrove District Council	14/12/2016	13589	A9980120665	367.75	73.56	Ats Euromaster Ltd	3306	Place Team 5 Bromsgrove	Tyres	3753
Bromsgrove District Council	14/12/2016	13589	A9980120665	100.25	20.05	Ats Euromaster Ltd	3306	Place Team 6 Bromsgrove	Tyres	3753
Bromsgrove District Council	14/12/2016	13589	A9980120665	1144.20	228.83	Ats Euromaster Ltd	3306	Refuse And Recycling	Tyres	3753
Bromsgrove District Council	14/12/2016	13589	A9980120665	48.54	9.70	Ats Euromaster Ltd	3306	Sweepers & Hiabs	Contract Hire Of Vehicles	3761
Bromsgrove District Council	14/12/2016	13589	A9980120665	542.62	108.52	Ats Euromaster Ltd	3306	Sweepers & Hiabs	Tyres	3753
Bromsgrove District Council	21/12/2016	14458	A9980121425	1189.74	237.95	Ats Euromaster Ltd	3306	Cesspools/Sewers	Tyres	3753
Bromsgrove District Council	21/12/2016	14458	A9980121425	93.52	18.70	Ats Euromaster Ltd	3306	Place Team 5 Bromsgrove	Tyres	3753
Bromsgrove District Council	21/12/2016	14458	A9980121425	159.19	31.84	Ats Euromaster Ltd	3306	Place Team 6 Bromsgrove	Tyres	3753
Bromsgrove District Council	21/12/2016	14458	A9980121425	2021.42	404.28	Ats Euromaster Ltd	3306	Refuse And Recycling	Tyres	3753
Bromsgrove District Council	21/12/2016	14458	A9980121425	113.42	22.67	Ats Euromaster Ltd	3306	Technical Pollution	Tyres	3753
Bromsgrove District Council	07/12/2016	13161	BDCSLA/Q3/16-17	2000.00	0.00	Newstarts	3311	Housing Strategy & Enabling	Grants	4660
Bromsgrove District Council	14/12/2016	14488	BB-INS2017-197	1618.75	323.75	Socitim Ltd	34744	lct Services	Software Maintenance	4503
Bromsgrove District Council	14/12/2016	13486	SL1438	6208.00	0.00	St Basils	34828	Housing Strategy & Enabling	Grants	4660
Bromsgrove District Council	21/12/2016	14960	GRANT	718.31	0.00	Lickey & Blackwell Parish Council	34852	Democratic Services And Member	Grants	4660

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Bromsgrove District Council	07/12/2016	14514	GRANT	545.04	0.00	Barnt Green Parish Council	34917	Democratic Services And Member	Grants	4660
Bromsgrove District Council	07/12/2016	14077	201607	1328.25	265.65	Redacted Personal Data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	21/12/2016	14460	201990	1262.25	252.45	Redacted Personal Data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	14/12/2016	14624	EVE15867	900.00	0.00	Institute Of Licensing (Events) Ltd.	34973	Licensing	Training	3043
Bromsgrove District Council	21/12/2016	13698	0151-14269453/C	1405.00	0.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	21/12/2016	14911	0151-14314603/C	1340.00	0.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	21/12/2016	14912	0151-14314571/C	1255.00	0.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	21/12/2016	14913	0151-14314593/C	1340.00	0.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	14/12/2016	12614	4000283816	5269.42	0.00	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	21/12/2016	13488	4000289468	6539.13	0.00	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	21/12/2016	13871	4000294661	6111.10	0.00	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	07/12/2016	14451	0021	1961.21	392.24	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Contractors	5158
Bromsgrove District Council	07/12/2016	13988	DER-00062823	1260.00	0.00	University Of Derby	35143	Technical Pollution	Training	3043
Bromsgrove District Council	07/12/2016	13943	139257618/16	801.90	160.38	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	21/12/2016	13948	139257640/16	699.28	139.85	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	21/12/2016	14921	112429	740.00	148.00	Hinton Pest Control Limited	35203	Technical Pollution	Contractors	5158
Bromsgrove District Council	21/12/2016	14923	112430	720.00	144.00	Hinton Pest Control Limited	35203	Technical Pollution	Contractors	5158
Bromsgrove District Council	21/12/2016	14474	00600016754	710.99	142.20	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	07/12/2016	14453	WRS0108	6641.00	1328.20	Dave Shaw Dog Training	35363	Technical Pollution	Contractors	5158
Bromsgrove District Council	14/12/2016	12912	KPC000000246	1261.00	252.20	Kidderminster Pest Control Ltd	35369	Technical Pollution	Contractors	5158
Bromsgrove District Council	21/12/2016	14349	KPC000000256	810.00	162.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Contractors	5158
Bromsgrove District Council	21/12/2016	14716	KPC000000247	930.00	186.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Contractors	5158
Bromsgrove District Council	21/12/2016	14717	KPC000000222	529.00	105.80	Kidderminster Pest Control Ltd	35369	Technical Pollution	Contractors	5158
Bromsgrove District Council	21/12/2016	14720	KPC000000136	720.00	144.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Contractors	5158
Bromsgrove District Council	21/12/2016	14332	GRANT	2123.00	0.00	Prism Medical Uk	35375	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	21/12/2016	14333	GRANT	3674.00	0.00	Prism Medical Uk	35375	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	14/12/2016	14698	DEC 16 DENS	936.74	0.00	Gmb	35520	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	21/12/2016	14462	59	569.00	0.00	Forest Dog Rescue	35522	Technical Pollution	Contractors	5158
Bromsgrove District Council	21/12/2016	14920	NO14007	789.40	0.00	Price Planning Associates	35533	Development Control	Agency Staff	3020
Bromsgrove District Council	14/12/2016	14307	09(39)	7400.00	0.00	Red Kite Pest Control	35698	Technical Pollution	Contractors	5158
Bromsgrove District Council	21/12/2016	14959	14873/962/22/01	540.00	0.00	David Wilson Partnership	35704	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	21/12/2016	14283	32054/1016855	10000.00	2000.00	Mace Group	36065	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	21/12/2016	14715	831872	575.00	115.00	Promarco Promotions Ltd	42033	Cultural Services	Operation Equip- Hire & Rental	4151
Bromsgrove District Council	14/12/2016	13217	3935	607.65	121.53	Kelbec Civils Ltd	4794	Bdc Balance Sheet	Cap Grant Ria S106 Open Place	2238
Bromsgrove District Council	14/12/2016	14346	917371-076	1348.96	269.79	Virgin Media Payments Limited	507	lct Services	Remote Wan Link	4511
Bromsgrove District Council	14/12/2016	14623	917371-078	1336.44	267.29	Virgin Media Payments Limited	507	lct Services	Remote Wan Link	4511
Bromsgrove District Council	14/12/2016	13195	RINV/00006316	3000.00	600.00	Bdht	5159	Housing Strategy & Enabling	Grants	4660
Bromsgrove District Council	14/12/2016	14536	RINV/00006395	4118.33	823.67	Bdht	5159	Housing Strategy & Enabling	Bdht - Management Fee	5018
Bromsgrove District Council	14/12/2016	14537	RINV/00006400	3616.39	723.28	Bdht	5159	Housing Strategy & Enabling	Bdht - Management Fee	5018
Bromsgrove District Council	14/12/2016	14538	RINV/00006402	705.50	141.10	Bdht	5159	Housing Strategy & Enabling	Medical Expenses (Bdht)	4218
Bromsgrove District Council	21/12/2016	13873	RINV/00006365	2330.96	0.00	Bdht	5159	Housing Strategy & Enabling	Bdht - Running Costs Reimburse	5019
Bromsgrove District Council	21/12/2016	13873	RINV/00006365	710.00	0.00	Bdht	5159	Housing Strategy & Enabling	Contributions	4212
Bromsgrove District Council	21/12/2016	14867	1086	2368.50	473.70	Bradley Associates	5208	Depot	Training	3043
Bromsgrove District Council	07/12/2016	14440	151322	1700.00	340.00	Uk Event And Entertainment Services	5288	Cultural Services	Professional Fees	4352
Bromsgrove District Council	21/12/2016	14280	48	551.20	110.24	Wythall Parish Council	5354	Core Environmental General	Recharged To Service	2955
Bromsgrove District Council	21/12/2016	14666	8623883	12170.00	2434.00	Grant Thornton Uk Llp	5364	Corporate	Audit Fees	4359

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	14/12/2016	14267	IN17779	411.00	82.20	Matrix Scm Ltd	5367	Customer Service Centre	Agency Staff	3020
Bromsgrove District Council	14/12/2016	14267	IN17779	393.68	78.74	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	14/12/2016	14267	IN17779	807.80	161.58	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	14/12/2016	14267	IN17779	2520.64	504.14	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	14/12/2016	14267	IN17779	380.99	76.19	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	14/12/2016	14419	IN17855	269.36	53.88	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	14/12/2016	14419	IN17855	377.72	75.54	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	14/12/2016	14419	IN17855	1195.33	239.08	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	14/12/2016	14419	IN17855	1592.05	318.40	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	14/12/2016	14617	IN17919	388.36	77.67	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	14/12/2016	14617	IN17919	1135.33	227.08	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	14/12/2016	14617	IN17919	2383.52	476.70	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	14/12/2016	14617	IN17919	540.76	108.14	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	07/12/2016	14493	SP16021184	678.75	135.75	St John Ambulance Supplies	539	Cultural Services	Professional Fees	4352
Bromsgrove District Council	07/12/2016	14513	5167972	4679.05	0.00	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	14/12/2016	14705	5163106	2055.00	0.00	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	07/12/2016	14149	19806	967.50	193.50	Pauls Electrical Services Ltd	559	Waste Man, Policy And Promotio	Publicity & Promotion	4700
Bromsgrove District Council	14/12/2016	13356	1941859	2828.93	0.00	Kiddivouchers	5766	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	14/12/2016	13356	1941859	28.28	5.65	Kiddivouchers	5766	Hr Services	Childminding Allowances	3014
Bromsgrove District Council	14/12/2016	14266	1959400	2706.53	0.00	Kiddivouchers	5766	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	14/12/2016	14266	1959400	27.06	5.41	Kiddivouchers	5766	Hr Services	Childminding Allowances	3014
Bromsgrove District Council	07/12/2016	13200	14692	1772.70	354.54	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Cash Collection Charges	4361
Bromsgrove District Council	07/12/2016	13595	14746	1692.90	338.58	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Cash Collection Charges	4361
Bromsgrove District Council	21/12/2016	14459	14915	1647.30	329.46	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Cash Collection Charges	4361
Bromsgrove District Council	21/12/2016	14852	14708	525.00	0.00	Wychavon Leisure Community Association	5911	Sports Services	Hire Of Premises	3351
Bromsgrove District Council	07/12/2016	14071	941345	888.00	177.60	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	07/12/2016	14072	941344	1080.00	216.00	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	07/12/2016	14418	944511	696.00	139.20	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	21/12/2016	14961	GRANT	4404.00	0.00	Redacted Personal Data	60122	Democratic Services And Member	Grants	4660
Bromsgrove District Council	30/12/2016	15104	NOV 16	4528.39	0.00	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	21/12/2016	13483	2/2016CORE	40329.30	0.00	Bromsgrove Cab	60305	Grants And Contributions	Grants	4660
Bromsgrove District Council	14/12/2016	13007	UK10/102016/874	2672.37	534.47	Vodafone	60359	Ict Services	Gcsx Costs	4755
Bromsgrove District Council	07/12/2016	14516	ADVANCE RENT	525.00	0.00	Redacted Personal Data	61217	Housing Strategy & Enabling	Rents	3350
Bromsgrove District Council	07/12/2016	13946	457488	0.00	167.33	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	07/12/2016	13946	457488	836.68	0.01	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	21/12/2016	14421	10350268	603.50	120.70	Imperial Commercials	614	Cesspools/Sewers	Vehicle Repairs/Maint/Ce	3757
Bromsgrove District Council	21/12/2016	14956	GRANT	4500.00	0.00	6th Bromsgrove Scout Group	61988	Democratic Services And Member	Grants	4660
Bromsgrove District Council	21/12/2016	14713	7020600173	90762.24	0.00	Nhs Wyre Forest Ccg	62551	Bdc Balance Sheet	Cap Grant Ria S106 Town Cen	2239
Bromsgrove District Council	21/12/2016	14955	GRANT	3500.00	0.00	Five Ways Old Edwardians Cc	63330	Democratic Services And Member	Grants	4660
Bromsgrove District Council	14/12/2016	14297	NH0058	895.00	179.00	Modal It Training Ltd T/A New Horizons	63502	Ict Services	Training	3043
Bromsgrove District Council	07/12/2016	14436	5421	2200.00	440.00	Glider Hire Ltd	63794	Cesspools/Sewers	Contract Hire Of Vehicles	3761
Bromsgrove District Council	14/12/2016	14625	JH/BDC/1016	1628.40	0.00	Redacted Personal Data	63990	Democratic Services And Member	Training	3043
Bromsgrove District Council	21/12/2016	14890	JH/BDC/1216	3018.40	0.00	Redacted Personal Data	63990	Democratic Services And Member	Training	3043
Bromsgrove District Council	14/12/2016	14498	9776	540.00	108.00	Smart Survey Ltd	64732	Policy And Equalities	Publicity & Promotion	4700
Bromsgrove District Council	14/12/2016	14710	GRANT	500.00	0.00	Communication For Blind & Disabled People	64808	Policy And Equalities	Contributions	4212
Bromsgrove District Council	14/12/2016	13138	2887	15000.00	0.00	Bromsgrove Arts Alive!	6598	Cultural Services	Grants	4660

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	14/12/2016	14325	50475	0.00	145.80	Danline International Ltd	687	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	14/12/2016	14325	50475	729.00	0.00	Danline International Ltd	687	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	07/12/2016	13668	A36868	1804.00	0.00	Disclosure & Barring Service	701	Licensing	Security Checks	3038
Bromsgrove District Council	21/12/2016	14507	A41672	2332.00	0.00	Disclosure & Barring Service	701	Licensing	Security Checks	3038
Bromsgrove District Council	14/12/2016	14706	710378	3277.92	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	21/12/2016	14957	710374	2530.23	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	14/12/2016	14509	2774	2282.50	456.50	Positive Environmental Ltd	7206	Technical Pollution	Contractors	5158
Bromsgrove District Council	16/12/2016	14647	C160153	745470.11	149094.02	Morgan Sindall Plc	9932	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	21/12/2016	14918	C160194	504713.32	100942.67	Morgan Sindall Plc	9932	Capital Schemes Culture & Leis	Contract Payments	8131
				2502116.51	437383.51					