

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	11/01/2017	15293	0217	547.8	0	Redacted Personal Data	1155	Development Control	Consultants Fees	4351
Bromsgrove District Council	18/01/2017	13600	C/PY147820	8000	1600	Civica Uk Limited	1233	Customer Service Centre	Software Enhancements	4502
Bromsgrove District Council	11/01/2017	15342	0606003016	701.5	0	Malvern Hills District Council	1344	Democratic Services And Member	Irp Attendance Allow/Ces/Expen	4210
Bromsgrove District Council	25/01/2017	15306	15709	1161.57	-6.13	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	25/01/2017	15306	15709	0	238.44	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	25/01/2017	15306	15709	-21.87	-4.37	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	18/01/2017	15535	DEDS JAN 17.	1169.65	0	Unicon West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	11/01/2017	14949	Q0069R	10192.91	2030.58	British Telecommunications Plc	153	Ict Services	Telephone Calls	4452
Bromsgrove District Council	04/01/2017	13677	26078439Q028	2725.62	545.12	British Telecommunications Plc	153	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	04/01/2017	15117	VP4444177M02101	1981.2	396.24	British Telecommunications Plc	153	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	18/01/2017	14948	Q005Q9	1500.49	292.09	British Telecommunications Plc	153	Ict Services	Telephone Calls	4452
Bromsgrove District Council	04/01/2017	13675	26078437Q025	873.44	174.69	British Telecommunications Plc	153	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	25/01/2017	14318	173409	477.7	0	Bristow & Sutor	157	Bdc Balance Sheet	Debtors Input Vat	1308
Bromsgrove District Council	25/01/2017	14318	173409	341.23	68.25	Bristow & Sutor	157	Revenues	Debt Collection Fees	4208
Bromsgrove District Council	04/01/2017	15057	5086812	620	124	Premier Concepts Ltd	1691	Climate Change	Misc. Expenses	4730
Bromsgrove District Council	04/01/2017	14950	LGUZ9TCB	4233.43	846.68	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	25/01/2017	15482	LGU2F64L	3947.01	789.4	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	04/01/2017	13638	108156	34921.09	6984.22	Wyre Forest District Council	1922	Economic And Tourism Developme	Other Local Authorities	5016
Bromsgrove District Council	04/01/2017	13638	108156	21330.66	4266.13	Wyre Forest District Council	1922	Town Centre Development	Other Local Authorities	5016
Bromsgrove District Council	04/01/2017	13638	108156	13638.5	2727.7	Wyre Forest District Council	1922	Land Charges	Other Local Authorities	5016
Bromsgrove District Council	04/01/2017	13638	108156	3400.21	680.04	Wyre Forest District Council	1922	Emergency Planning	Other Local Authorities	5016
Bromsgrove District Council	04/01/2017	14966	95336	1055	211	Crimestop Security & Fire Ltd	1990	Business Development	Alarm Rental	3501
Bromsgrove District Council	25/01/2017	15115	1612/08967	726	145.2	Gullivers Truck Hire Ltd	2026	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	25/01/2017	14937	174083940	1386.38	0	Severn Trent Water	2411	Depot	Water Charges	3450
Bromsgrove District Council	18/01/2017	14731	DE10985934	951.71	190.34	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint/Ce	3757
Bromsgrove District Council	18/01/2017	14730	DE10984493	865.1	173.02	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint/Ce	3757
Bromsgrove District Council	04/01/2017	14844	DE11002828	729.36	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	18/01/2017	14733	DE10986296	627.63	125.53	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint/Ce	3757
Bromsgrove District Council	04/01/2017	14844	DE11002828	0	145.87	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/01/2017	14844	DE11002828	-0.02	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	18/01/2017	14816	DE30041059	-562.88	-112.58	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint/Ce	3757
Bromsgrove District Council	04/01/2017	14470	12275	900	180	Cooper Mobile Services Limited	2549	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	11/01/2017	15289	39373	510.95	102.19	Go 2 Telecom Ltd	2598	Support	Operational Equip- Purchase	4150
Bromsgrove District Council	18/01/2017	15462	15453	851	170.2	Meritec Limited	2721	Single System	Agency Staff	3020
Bromsgrove District Council	18/01/2017	15571	15539	851	170.2	Meritec Limited	2721	Single System	Agency Staff	3020
Bromsgrove District Council	04/01/2017	14676	3175118	6769.53	1353.9	Insight Direct Uk Ltd	2755	Ict Services	Software Licences	4501
Bromsgrove District Council	18/01/2017	15491	9503/C	580	116	W N C T Enterprises Ltd	2873	Bereavement Services	Contractors	5158
Bromsgrove District Council	04/01/2017	15171	0765/0137034	970.8	0	Jewson Ltd	300	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	25/01/2017	15713	0765/0137232	728	127.96	Jewson Ltd	300	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/01/2017	15171	0765/0137034	0	194.16	Jewson Ltd	300	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	25/01/2017	15713	0765/0137232	0	17.64	Jewson Ltd	300	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	25/01/2017	15765	1800007454	1766.67	353.33	Halfords	3168	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	25/01/2017	14428	1800007927	625	125	Halfords	3168	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	25/01/2017	15733	60186	2591.9	518.38	Print.Uk.Com	3222	Election And Electoral Service	External Printing	4302
Bromsgrove District Council	25/01/2017	15734	60696	1024.22	204.84	Print.Uk.Com	3222	Election And Electoral Service	External Printing	4302
Bromsgrove District Council	18/01/2017	15520	003	583.5	0	Alvechurch Lions Fc	34472	Sports Services	Project Work	4733

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	25/01/2017	15762	GRANT	3324	0	Hagley Parish Council	34819	Democratic Services And Member	Grants	4660
Bromsgrove District Council	25/01/2017	15566	SL1533	6208	0	St Basils	34828	Housing Strategy & Enabling	Grants	4660
Bromsgrove District Council	18/01/2017	15505	NO14533	730	146	G P Hose Services Ltd	34874	Refuse And Recycling	Vehicle Repairs/Maint/Ce	3757
Bromsgrove District Council	11/01/2017	14901	00009296	1225	245	Wallgate Ltd	34882	Public Conveniences	Ext Repair/Maint.(RegD For Gr	3552
Bromsgrove District Council	11/01/2017	14901	00009296	175	35	Wallgate Ltd	34882	Bereavement Services	Contract Cleaning	3600
Bromsgrove District Council	25/01/2017	15757	GRANT PAYMENT	3500	0	Catshill & North Marlbrook Parish Council	34915	Democratic Services And Member	Grants	4660
Bromsgrove District Council	11/01/2017	15087	202753	1237.5	247.5	Redacted Personal Data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	11/01/2017	15085	202754	742.5	148.5	Redacted Personal Data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	11/01/2017	15086	202755	627	125.4	Redacted Personal Data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	18/01/2017	15315	1STJANUARY2017	5000	0	The Basement Project	34997	Housing Strategy & Enabling	Grants	4660
Bromsgrove District Council	18/01/2017	15542	C40694	979.2	195.84	Metric Group Ltd	35135	Car Parks And Civil Enforcemen	Fixture & Fittings	3550
Bromsgrove District Council	11/01/2017	14838	139027	872.28	0	Ron Smith & Co Ltd	35136	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	11/01/2017	14838	139027	0	174.46	Ron Smith & Co Ltd	35136	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/01/2017	14651	140981868/16	1225.05	245.01	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	04/01/2017	14653	140981890/16	850.5	170.1	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	11/01/2017	14922	112428	1320	264	Hinton Pest Control Limited	35203	Technical Pollution	Contractors	5158
Bromsgrove District Council	18/01/2017	15355	6914	561.78	112.36	Abritas Ltd	35237	Housing Strategy & Enabling	Consultants Fees	4351
Bromsgrove District Council	04/01/2017	14891	WRS0315/16	1775.75	0	Jblegaltraining	35257	Core Environmental Health	Training	3043
Bromsgrove District Council	04/01/2017	14885	2716	2037	407.4	Unique Mechanical Services Ltd	35278	Business Development	Misc. Expenses	4730
Bromsgrove District Council	11/01/2017	15133	WRS0109	6171	1234.2	Dave Shaw Dog Training	35363	Technical Pollution	Contractors	5158
Bromsgrove District Council	18/01/2017	15478	22274	729	145.8	Fgi Ltd	35412	Ict Services	Training	3043
Bromsgrove District Council	18/01/2017	15533	DEDS JAN 17	936.74	0	Gmb	35520	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	11/01/2017	15136	60	844.78	0	Forest Dog Rescue	35522	Technical Pollution	Contractors	5158
Bromsgrove District Council	18/01/2017	15473	6	1420.11	0	Akaal Environmental Health Ltd	35603	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	04/01/2017	15157	24	2155.99	431.19	Trojan Garage Equipment Services Ltd	35613	Transport	Equip Repairs & Maint	4002
Bromsgrove District Council	04/01/2017	14889	40642	1143	228.6	Hygiena International Ltd	35685	Core Environmental Health	Equipment - Specialist	4005
Bromsgrove District Council	11/01/2017	15362	14916/962/23/01	540	0	Redacted Personal Data	35704	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	25/01/2017	15070	84069	1005	201	Vision Techniques (U.K.) Ltd	35842	Refuse And Recycling	Vehicle Repairs/Maint/Ce	3757
Bromsgrove District Council	25/01/2017	15660	32054/11161099	20000	4000	Mace Group	36065	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	11/01/2017	15365	01249980964	460.76	92.15	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	11/01/2017	15365	01249980964	244.5	48.9	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	212.25	42.45	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	117.5	23.5	E E Limited ****Airtime Only****	3656	Building Control	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	87	17.4	E E Limited ****Airtime Only****	3656	Depot	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	86.75	17.35	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	74.25	14.85	E E Limited ****Airtime Only****	3656	Street Cleansing	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	49.75	9.95	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	45.5	9.1	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	34.25	6.85	E E Limited ****Airtime Only****	3656	Highways	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	33	6.6	E E Limited ****Airtime Only****	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	30.75	6.15	E E Limited ****Airtime Only****	3656	Corporate	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	27.5	5.5	E E Limited ****Airtime Only****	3656	Ict Services	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	27.5	5.5	E E Limited ****Airtime Only****	3656	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	24.25	4.85	E E Limited ****Airtime Only****	3656	Business Transformation	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	20.5	4.1	E E Limited ****Airtime Only****	3656	Senior Management Team	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	18	3.6	E E Limited ****Airtime Only****	3656	Support	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	11/01/2017	15365	01249980964	16	3.2	E E Limited ****Airtime Only****	3656	Place Team 4 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	16	3.2	E E Limited ****Airtime Only****	3656	Place Team 5 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	16	3.2	E E Limited ****Airtime Only****	3656	Place Team 6 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	16	3.2	E E Limited ****Airtime Only****	3656	Transport	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	14	2.8	E E Limited ****Airtime Only****	3656	Development Control	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	13	2.6	E E Limited ****Airtime Only****	3656	Town Centre Development	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	11	2.2	E E Limited ****Airtime Only****	3656	Bereavement Services	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	11	2.2	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	10.25	2.05	E E Limited ****Airtime Only****	3656	Policy And Equalities	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	8	1.6	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams General	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	7	1.4	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	7	1.4	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	7	1.4	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	5.5	1.1	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	5.5	1.1	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	2.75	0.55	E E Limited ****Airtime Only****	3656	Benefits	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	2.75	0.55	E E Limited ****Airtime Only****	3656	Business Development	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	2.75	0.55	E E Limited ****Airtime Only****	3656	Customer Service Centre	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	2.75	0.55	E E Limited ****Airtime Only****	3656	Parks And Green Spaces	Mobile Phone	4455
Bromsgrove District Council	11/01/2017	15365	01249980964	2.75	0.55	E E Limited ****Airtime Only****	3656	Public Conveniences	Mobile Phone	4455
Bromsgrove District Council	25/01/2017	15528	OP/1559427	857	171.4	Probrand Limited	386	Ict Services	Computer Equipment	4506
Bromsgrove District Council	25/01/2017	15716	3263039	661.5	132.3	Venn Group	446	Single System	Agency Staff	3020
Bromsgrove District Council	11/01/2017	15354	100603	23707.74	4741.55	Dhc Services	4574	Capital Schemes Environmental	Capital Budget Only	8000
Bromsgrove District Council	11/01/2017	15356	100607	1450	290	Dhc Services	4574	Capital Schemes Environmental	Capital Budget Only	8000
Bromsgrove District Council	04/01/2017	14849	DATE	2374.52	474.9	Kelbec Civils Ltd	4794	Parks And Green Spaces	General Repairs	3100
Bromsgrove District Council	25/01/2017	15753	3482	874.9	174.98	Kelbec Civils Ltd	4794	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	18/01/2017	15381	RINV/00006426	18085.14	3617.03	Bdht	5159	Housing Strategy & Enabling	Bdht - Management Fee	5018
Bromsgrove District Council	18/01/2017	15379	RINV/00006425	4118.33	823.67	Bdht	5159	Housing Strategy & Enabling	Bdht - Management Fee	5018
Bromsgrove District Council	18/01/2017	15380	RINV/00006427	3616.39	723.28	Bdht	5159	Housing Strategy & Enabling	Bdht - Management Fee	5018
Bromsgrove District Council	11/01/2017	15332	RINV/00006424	3000	600	Bdht	5159	Housing Strategy & Enabling	Grants	4660
Bromsgrove District Council	04/01/2017	13992	RINV/00006374	1476.35	0	Bdht	5159	Housing Strategy & Enabling	Bdht - Running Costs Reimburse	5019
Bromsgrove District Council	18/01/2017	15377	RINV/00006428	705.5	141.1	Bdht	5159	Housing Strategy & Enabling	Medical Expenses (Bdht)	4218
Bromsgrove District Council	04/01/2017	13992	RINV/00006374	660	0	Bdht	5159	Housing Strategy & Enabling	Contributions	4212
Bromsgrove District Council	04/01/2017	13992	RINV/00006374	235.8	0	Bdht	5159	Housing Strategy & Enabling	Bed-And-Breakfast Payments	3555
Bromsgrove District Council	18/01/2017	14345	0000146703	672	134.4	Design Supply Ltd	5194	Highways	Office Consumables	4304
Bromsgrove District Council	25/01/2017	15673	34301	9971.65	1994.33	Blachere Illumination Uk	5315	Business Development	Operation Equip -Rep & Maint	4152
Bromsgrove District Council	18/01/2017	15096	33576	9211.5	1842.3	Blachere Illumination Uk	5315	Business Development	Operation Equip -Rep & Maint	4152
Bromsgrove District Council	04/01/2017	15064	IN18066	1917.96	383.66	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	04/01/2017	14846	IN17992	1135.33	227.08	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	11/01/2017	15118	IN18135	1113.49	222.71	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	04/01/2017	15064	IN18066	1108.03	221.62	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020
Bromsgrove District Council	11/01/2017	15118	IN18135	1048.37	209.7	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	04/01/2017	14846	IN17992	850.24	170.07	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	11/01/2017	15276	IN18207	638.46	127.7	Matrix Scm Ltd	5367	Place Team 2 Redditch	Agency Staff	3020

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Bromsgrove District Council	04/01/2017	15064	IN18066	393.68	78.74	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	04/01/2017	14846	IN17992	324.52	64.91	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	11/01/2017	15276	IN18207	316.54	63.31	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	04/01/2017	15064	IN18066	307.25	61.44	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	04/01/2017	15064	IN18066	246.6	49.32	Matrix Scm Ltd	5367	Customer Service Centre	Agency Staff	3020
Bromsgrove District Council	25/01/2017	15830	DEC PAYMENT	10312	0	Worcestershire County Council	5371	Business Transformation	Unapportionable Employee Overh	3012
Bromsgrove District Council	04/01/2017	15144	5166059	1566	0	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	18/01/2017	15544	1141834 0844772	1536	0	Rics	5518	Building Control	Employee Subscription	3041
Bromsgrove District Council	25/01/2017	15677	SL04173256INV	810	162	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	18/01/2017	15489	SL04209954INV	677.25	135.45	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	18/01/2017	15487	SL04209957INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	25/01/2017	15676	SL04173257INV	607.5	121.5	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	18/01/2017	15488	SL04209952INV	589	117.8	Northgate Vehicle Hire Ltd	5573	Place Team 5 Bromsgrove	Contract Hire Of Vehicles	3761
Bromsgrove District Council	25/01/2017	15675	SL04173255INV	570	114	Northgate Vehicle Hire Ltd	5573	Place Team 5 Bromsgrove	Contract Hire Of Vehicles	3761
Bromsgrove District Council	11/01/2017	15363	DOLPHIN CENTRE	69140	0	Wychavon Leisure Community Association	5911	Sports Services	Grants	4660
Bromsgrove District Council	25/01/2017	15761	GRANT	1200	0	Rubery Festival	5931	Democratic Services And Member	Grants	4660
Bromsgrove District Council	11/01/2017	15307	2963	15000	0	Artrix	5934	Cultural Services	Grants	4660
Bromsgrove District Council	18/01/2017	15474	2887	15000	0	Artrix	5934	Cultural Services	Grants	4660
Bromsgrove District Council	11/01/2017	15303	942860	1080	216	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	18/01/2017	15119	950743	1068	213.6	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	18/01/2017	15112	950480	888	177.6	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	25/01/2017	15388	952861	888	177.6	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	25/01/2017	15384	952542	840	168	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	04/01/2017	15063	949591	825	165	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	25/01/2017	15185	951597	797.5	159.5	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	04/01/2017	14621	946397	770	154	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	25/01/2017	15382	952862	758.5	151.7	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	04/01/2017	15061	949593	702	140.4	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	25/01/2017	15387	952859	632.5	126.5	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	04/01/2017	15062	949222	564	112.8	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	25/01/2017	15718	915036	522.08	104.42	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Bromsgrove District Council	18/01/2017	14304	28305	-522.08	-104.42	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Bromsgrove District Council	16/01/2017	15311	DEC16 GPCBILL	9810.71	0	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	04/01/2017	13482	3/2016HA	10174	0	Bromsgrove Cab	60305	Housing Strategy & Enabling	Contractors	5158
Bromsgrove District Council	04/01/2017	14967	4/2016HA	10174	0	Bromsgrove Cab	60305	Housing Strategy & Enabling	Contractors	5158
Bromsgrove District Council	11/01/2017	15269	UK10/012017/818	2672.37	534.47	Vodafone	60359	Ict Services	Gcsx Costs	4755
Bromsgrove District Council	18/01/2017	15288	169	3000	600	Resources Consultancy Ltd	60829	Senior Management Team	Professional Fees	4352
Bromsgrove District Council	18/01/2017	14645	SI-1335	1175	235	Pest Express Ltd	61072	Technical Pollution	Contractors	5158
Bromsgrove District Council	18/01/2017	15454	SI-1445	1096	219.2	Pest Express Ltd	61072	Technical Pollution	Contractors	5158
Bromsgrove District Council	25/01/2017	14475	372334	520	104	Redacted Personal Data	61690	Professional Legal Advice And	Consultants Fees	4351
Bromsgrove District Council	04/01/2017	14466	20161205	10647	0	Ggj Property	62163	Business Development	Rents	3350
Bromsgrove District Council	11/01/2017	14848	3001856	1121.25	224.25	Lg Futures	6271	Revenues Bdc	Books & Publications	4303
Bromsgrove District Council	11/01/2017	15364	GRANT	7000	0	Bromsgrove Cricket Club	62758	Democratic Services And Member	Grants	4660
Bromsgrove District Council	18/01/2017	15176	INV-001438	6640	1328	Itgl Limited	63431	Ict Services	Network Maintenance	4505
Bromsgrove District Council	04/01/2017	15168	THI GRANT	7505	1501	Redacted Personal Data	64324	Town Centre Development	Contractors	5158
Bromsgrove District Council	11/01/2017	15278	IN00357815	6496	1299.2	Redacted Personal Data	64694	Strategic Planning	Consultants Fees	4351

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	11/01/2017	14970	12073	4410	882	Satisnet	64724	Ict Services	Software Licences	4501
Bromsgrove District Council	18/01/2017	15287	BDC001	556.7	111.34	Oakwood Training	64846	Democratic Services And Member	Training	3043
Bromsgrove District Council	25/01/2017	15763	GRANT	3500	0	Kings Norton Rugby Football Club	65050	Democratic Services And Member	Grants	4660
Bromsgrove District Council	04/01/2017	14939	SI83615	565	113	Faun Zoeller (Uk) Ltd	658	Refuse And Recycling	Vehicle Repairs/Maint/Ce	3757
Bromsgrove District Council	04/01/2017	15155	0000000993	842.79	168.56	Uk Gas Connection	6694	Business Development	Ext Repair/Maint.(RegD For Gr	3552
Bromsgrove District Council	18/01/2017	15341	50860	609.28	0	Danline International Ltd	687	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	18/01/2017	15341	50860	0	121.86	Danline International Ltd	687	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/01/2017	15111	I08949296	21764.54	4352.9	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/01/2017	14343	I08873827	21167.01	4233.4	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/01/2017	15164	710377	7534.3	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/01/2017	15165	715006	3584.95	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/01/2017	15166	715031	3345.05	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	11/01/2017	15359	714481	3344.97	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	11/01/2017	15361	714484	3106.14	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/01/2017	15145	710370	2925.24	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/01/2017	15163	710372	2835.28	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/01/2017	15167	714486	2764.17	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	11/01/2017	15360	714487	2557.92	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	18/01/2017	15325	1800001721	4111.02	0	The Planning Inspectorate	7095	Strategic Planning	Consultants Fees	4351
Bromsgrove District Council	18/01/2017	15279	2825	1434.5	286.9	Positive Environmental Ltd	7206	Technical Pollution	Contractors	5158
				<b>592918.66</b>	<b>72176.5</b>					