

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	22/03/2017	16163	9002148326	596.3	119.26	Birmingham City Council	1035	Professional Legal Advice And	Consultants Fees	4351
Bromsgrove District Council	29/03/2017	17103	8819	2940	588	Resolution Data Management Ltd	1137	Building Control	Software Licences	4501
Bromsgrove District Council	22/03/2017	16486	7014069	71500	14300	Idox Software Ltd	123	Ict Services	Software Enhancements	4502
Bromsgrove District Council	29/03/2017	16525	7014118	475	95	Idox Software Ltd	123	Capital Schemes Business Trans	Machinery & Equip - Purchase	8152
Bromsgrove District Council	29/03/2017	16525	7014118	475	95	Idox Software Ltd	123	Ict Services	Machinery & Equip - Purchase	8152
Bromsgrove District Council	01/03/2017	16376	C/RB150715	1295	259	Civica Uk Limited	1233	Single System	Consultants Fees	4351
Bromsgrove District Council	15/03/2017	16855	C/RB151495	3650	730	Civica Uk Limited	1233	Revenues Bdc	Software Enhancements	4502
Bromsgrove District Council	29/03/2017	16377	C/RB150714	3000	600	Civica Uk Limited	1233	Single System	Software Enhancements	4502
Bromsgrove District Council	29/03/2017	17100	C/PY151691	5000	1000	Civica Uk Limited	1233	Customer Service Centre	Ict	4500
Bromsgrove District Council	08/03/2017	15996	200232688	1833	366.6	Redditch Borough Council	12546	Place Team 4 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16326	200239763	269	53.8	Redditch Borough Council	12546	Bromsgrove Place Teams General	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16326	200239763	538	107.6	Redditch Borough Council	12546	Place Team 4 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16326	200239763	538	107.6	Redditch Borough Council	12546	Place Team 5 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16326	200239763	538	107.6	Redditch Borough Council	12546	Place Team 6 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16327	200239755	-1833	-366.6	Redditch Borough Council	12546	Place Team 4 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16553	200240168	11107.53	2221.51	Redditch Borough Council	12546	Housing Strategy & Enabling	Shared Service Expend - Rbc	5015
Bromsgrove District Council	15/03/2017	16880	200270148	34814.4	0	Redditch Borough Council	12546	Establishment General	Public Liability Insurance	4734
Bromsgrove District Council	29/03/2017	16675	200242292	0	0	Redditch Borough Council	12546	Democratic Services And Member	Conferences & Seminars	4600
Bromsgrove District Council	29/03/2017	16675	200242292	644	0	Redditch Borough Council	12546	Professional Legal Advice And	Employee Subscription	3041
Bromsgrove District Council	29/03/2017	16675	200242292	144	0	Redditch Borough Council	12546	Professional Legal Advice And	Training	3043
Bromsgrove District Council	31/03/2017	16828	200243027	5000	1000	Redditch Borough Council	12546	Community Transport Scheme	Casual Staff	3022
Bromsgrove District Council	31/03/2017	16848	200255971	26362.5	5272.5	Redditch Borough Council	12546	Community Safety	Shared Service Income R/C	5021
Bromsgrove District Council	31/03/2017	16878	200255297	3145.72	629.14	Redditch Borough Council	12546	Ict Services	Casual Staff Payments - Rbc	3016
Bromsgrove District Council	22/03/2017	17077	SV0025814	6010	1202	Cadcorp	131	Ict Services	Software Maintenance	4503
Bromsgrove District Council	15/03/2017	16881	GRANT	2100	0	Cw &Vr Garden Community	13133P	Democratic Services And Member	Grants	4660
Bromsgrove District Council	22/03/2017	17057	16-170044	1950	390	Actonenergy	1326	Climate Change	Misc. Expenses	4730
Bromsgrove District Council	22/03/2017	16783	15928	0	50.97	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2017	16783	15928	534.86	-14	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2017	17064	9769	12000	2400	Vanguard	1419	Business Transformation	Training	3043
Bromsgrove District Council	01/03/2017	15162	378469	1250	250	Redacted Personal Data	1481	Professional Legal Advice And	Professional Fees	4352
Bromsgrove District Council	15/03/2017	16871	MARCH 17	1169.65	0	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	22/03/2017	17009	VP44441770MO2	1891.94	378.38	British Telecommunications Plc	153	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	22/03/2017	17027	Q0108E	1006.7	193.34	British Telecommunications Plc	153	Ict Services	Telephone Calls	4452
Bromsgrove District Council	29/03/2017	17113	Q006U8	1579.09	307.81	British Telecommunications Plc	153	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	31/03/2017	17074	SLT/12844/16	1046	0	Thomas Brothers	1543	Core Environmental Health	Contractors	5158
Bromsgrove District Council	08/03/2017	16005	175814	594.47	0	Bristow & Sutor	157	Bdc Balance Sheet	Debtors Input Vat	1308
Bromsgrove District Council	15/03/2017	16780	168265	526.74	0	Bristow & Sutor	157	Bdc Balance Sheet	Debtors Input Vat	1308
Bromsgrove District Council	29/03/2017	17104	11273	3128.56	625.71	Labc District Surveyors Asc Ltd	1582	Building Control	Training	3043
Bromsgrove District Council	08/03/2017	16393	001050	573	0	Associated Transport Tuition	1869	Refuse And Recycling	Training	3043
Bromsgrove District Council	01/03/2017	16342	LGU2W8RK	4161.18	832.24	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	01/03/2017	16567	LGU2YKCJ	2315.73	463.16	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	01/03/2017	16567	LGU2YKCJ	174.12	34.82	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	15/03/2017	16568	LGU2YVM5	160.03	8.01	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	15/03/2017	16568	LGU2YVM5	105.15	5.25	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	15/03/2017	16568	LGU2YVM5	1141.92	228.38	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	15/03/2017	16568	LGU2YVM5	979.6	195.92	N Power Limited	1919	Depot	Electricity	3300

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Bromsgrove District Council	15/03/2017	16568	LGU2YVM5	251.09	50.21	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	15/03/2017	16568	LGU2YVM5	468.81	76.23	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	15/03/2017	16568	LGU2YVM5	336.16	46.29	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	31/03/2017	17112	LGU3BSWT	136.37	6.81	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	31/03/2017	17112	LGU3BSWT	106.39	5.32	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	31/03/2017	17112	LGU3BSWT	985.02	197	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	31/03/2017	17112	LGU3BSWT	869.92	173.98	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	31/03/2017	17112	LGU3BSWT	438.91	87.78	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	31/03/2017	17112	LGU3BSWT	411.64	68.46	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	31/03/2017	17112	LGU3BSWT	180.16	9	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	08/03/2017	16587	80001056	21.75	4.35	Wyre Forest District Council	1922	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16587	80001056	418.1	83.62	Wyre Forest District Council	1922	Licensing	External Printing	4302
Bromsgrove District Council	08/03/2017	16587	80001056	21.75	4.35	Wyre Forest District Council	1922	Licensing	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16587	80001056	2491	498.2	Wyre Forest District Council	1922	Licensing	Taxi Tests	4214
Bromsgrove District Council	08/03/2017	16587	80001056	372.49	74.5	Wyre Forest District Council	1922	Management Costs	Hire Of Premises	3351
Bromsgrove District Council	08/03/2017	16587	80001056	43.5	8.7	Wyre Forest District Council	1922	Management Costs	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16587	80001056	2186.25	437.24	Wyre Forest District Council	1922	Support	Computer Equipment	4506
Bromsgrove District Council	08/03/2017	16587	80001056	-1168.05	-233.61	Wyre Forest District Council	1922	Support	Contractors	5158
Bromsgrove District Council	08/03/2017	16587	80001056	4186.75	837.34	Wyre Forest District Council	1922	Support	External Printing	4302
Bromsgrove District Council	08/03/2017	16587	80001056	30	6	Wyre Forest District Council	1922	Support	Room Hire	3554
Bromsgrove District Council	08/03/2017	16587	80001056	500	100	Wyre Forest District Council	1922	Support	Software Maintenance	4503
Bromsgrove District Council	08/03/2017	16587	80001056	4890.98	978.2	Wyre Forest District Council	1922	Support	Telephone Rental	4451
Bromsgrove District Council	08/03/2017	16587	80001056	168.04	33.61	Wyre Forest District Council	1922	Technical Pollution	Fuel	3750
Bromsgrove District Council	08/03/2017	16587	80001056	108.75	21.75	Wyre Forest District Council	1922	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16587	80001056	1087.5	217.5	Wyre Forest District Council	1922	Trading Standards / Animal Hea	Computer Equipment	4506
Bromsgrove District Council	08/03/2017	16587	80001056	354.1	70.82	Wyre Forest District Council	1922	Trading Standards / Animal Hea	External Printing	4302
Bromsgrove District Council	08/03/2017	16587	80001056	8.33	1.67	Wyre Forest District Council	1922	Trading Standards / Animal Hea	Hire Of Premises	3351
Bromsgrove District Council	08/03/2017	16587	80001056	22.13	4.43	Wyre Forest District Council	1922	Trading Standards / Animal Hea	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17110	80003554	11361	0	Wyre Forest District Council	1922	Building Control	Other Local Authorities	5016
Bromsgrove District Council	31/03/2017	17247	80003553	2150	430	Wyre Forest District Council	1922	Support	Software Maintenance	4503
Bromsgrove District Council	31/03/2017	17345	80003932	3593	0	Wyre Forest District Council	1922	Technical Pollution	Contractors	5158
Bromsgrove District Council	31/03/2017	16308	7374	700	140	Innovative Safety Systems Limited	1945	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	01/03/2017	16527	2202052640	15249.76	0	Worcestershire County Council	195	Refuse And Recycling	Misc Exp Non Vat	4723
Bromsgrove District Council	15/03/2017	16589	2204109082	690	0	Worcestershire County Council	195	Sports Services	Hire Of Premises	3351
Bromsgrove District Council	22/03/2017	17052	2205002364	661	0	Worcestershire County Council	195	Development Control	Training	3043
Bromsgrove District Council	15/03/2017	16590	1702/32591	660	132	Gullivers Truck Hire Ltd	2026	Place Team 6 Bromsgrove	Contract Hire	3850
Bromsgrove District Council	31/03/2017	15869	1701/22000	726	145.2	Gullivers Truck Hire Ltd	2026	Place Team 6 Bromsgrove	Contract Hire	3850
Bromsgrove District Council	31/03/2017	17336	68724	1280	256	Durolas (Contractors) Ltd	205	Car Parks And Civil Enforcemen	Ext Repair/Maint.(Reg'D For Gr	3552
Bromsgrove District Council	31/03/2017	16591	1583260	688.36	137.67	Oracle	2324	Ict Services	Software Maintenance	4503
Bromsgrove District Council	31/03/2017	16592	1583259	688.4	137.68	Oracle	2324	Ict Services	Software Maintenance	4503
Bromsgrove District Council	15/03/2017	15146	STW-INV00036130	598.64	0	Severn Trent Water	2411	Parks And Green Spaces	Water Charges	3450
Bromsgrove District Council	15/03/2017	16846	INV-7401	750	150	C & C Flooring (Midlands) Ltd	2479	Depot	Int Repair/Maint.(Reg'D For Gr	3553
Bromsgrove District Council	01/03/2017	14843	DE11002827	662.96	132.59	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	01/03/2017	16296	296826	3435.01	687	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	15/03/2017	15183	DE11005772	2113.86	422.77	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	29/03/2017	17213	BROMSGROVE	0	123.74	Dennis Eagle Ltd	250	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	29/03/2017	17213	BROMSGROVE	618.7	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	29/03/2017	17213	BROMSGROVE	-0.01	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	29/03/2017	17214	BROMSGROVE	0	156.22	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	29/03/2017	17214	BROMSGROVE	781.08	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	29/03/2017	17214	BROMSGROVE	0.01	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	29/03/2017	17215	BROMSGROVE	0	118.59	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	29/03/2017	17215	BROMSGROVE	592.95	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	29/03/2017	17215	BROMSGROVE	0.01	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	29/03/2017	17217	BROMSGROVE	508.5	101.7	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	29/03/2017	17218	BROMSGROVE	733.09	146.62	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	29/03/2017	17222	BROMSGROVE	929.3	185.86	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	29/03/2017	17224	DE11009285	544.57	108.91	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	08/03/2017	16319	16119	966	193.2	Meritec Limited	2721	Benefits	Agency Staff	3020
Bromsgrove District Council	15/03/2017	16480	15185	787.75	157.55	Meritec Limited	2721	Single System	Agency Staff	3020
Bromsgrove District Council	15/03/2017	16595	16252	851	170.2	Meritec Limited	2721	Single System	Agency Staff	3020
Bromsgrove District Council	15/03/2017	16636	16253	972	194.4	Meritec Limited	2721	Benefits	Agency Staff	3020
Bromsgrove District Council	15/03/2017	16652	16294	851	170.2	Meritec Limited	2721	Single System	Agency Staff	3020
Bromsgrove District Council	15/03/2017	16654	16295	972	194.4	Meritec Limited	2721	Benefits	Agency Staff	3020
Bromsgrove District Council	15/03/2017	16658	16296	828	165.6	Meritec Limited	2721	Single System	Agency Staff	3020
Bromsgrove District Council	15/03/2017	16800	16627	851	170.2	Meritec Limited	2721	Single System	Agency Staff	3020
Bromsgrove District Council	15/03/2017	16801	16628	712.08	142.42	Meritec Limited	2721	Benefits	Agency Staff	3020
Bromsgrove District Council	22/03/2017	16548	3272244	11227.26	2245.44	Insight Direct Uk Ltd	2755	Ict Services	Software Maintenance	4503
Bromsgrove District Council	22/03/2017	16656	3277498	10067.71	2013.53	Insight Direct Uk Ltd	2755	Ict Services	Software Licences	4501
Bromsgrove District Council	22/03/2017	16786	3277510	10067.71	2013.53	Insight Direct Uk Ltd	2755	Ict Services	Software Licences	4501
Bromsgrove District Council	15/03/2017	16712	AM94456	2900	580	Acquis Media Ltd	3007	Business Development	Int Repair/Maint.(Reg'D For Gr	3553
Bromsgrove District Council	22/03/2017	17121	SI020585	11307.91	0	Oakleaf Commercial Services Ltd	3239	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	01/03/2017	15292	A9980122219	89.4	17.88	Ats Euromaster Ltd	3306	Place Team 4 Bromsgrove	Tyres	3753
Bromsgrove District Council	01/03/2017	15292	A9980122219	158.5	31.7	Ats Euromaster Ltd	3306	Place Team 5 Bromsgrove	Tyres	3753
Bromsgrove District Council	01/03/2017	15292	A9980122219	50.86	10.16	Ats Euromaster Ltd	3306	Public Conveniences	Tyres	3753
Bromsgrove District Council	01/03/2017	15292	A9980122219	456.19	91.23	Ats Euromaster Ltd	3306	Refuse And Recycling	Tyres	3753
Bromsgrove District Council	22/03/2017	16025	A9980122952	21	4.2	Ats Euromaster Ltd	3306	Bromsgrove Place Teams General	Tyres	3753
Bromsgrove District Council	22/03/2017	16025	A9980122952	169	33.8	Ats Euromaster Ltd	3306	Community Transport Scheme	Tyres	3753
Bromsgrove District Council	22/03/2017	16025	A9980122952	20	4	Ats Euromaster Ltd	3306	Highways	Tyres	3753
Bromsgrove District Council	22/03/2017	16025	A9980122952	89.34	17.87	Ats Euromaster Ltd	3306	Place Team 5 Bromsgrove	Tyres	3753
Bromsgrove District Council	22/03/2017	16025	A9980122952	375.65	75.12	Ats Euromaster Ltd	3306	Place Team 6 Bromsgrove	Tyres	3753
Bromsgrove District Council	22/03/2017	16025	A9980122952	61.91	12.38	Ats Euromaster Ltd	3306	Public Conveniences	Tyres	3753
Bromsgrove District Council	22/03/2017	16025	A9980122952	759.01	151.79	Ats Euromaster Ltd	3306	Refuse And Recycling	Tyres	3753
Bromsgrove District Council	22/03/2017	16670	A9980123760	825	165	Ats Euromaster Ltd	3306	Refuse And Recycling	Tyres	3753
Bromsgrove District Council	29/03/2017	17308	CA-001681	2702.4	0	Unique Building Company	34685	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/03/2017	17414	17/18 PRECEPT	24805	0	Romsley Parish Council	34742	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	15/03/2017	16856	0152-14349723/C	1419	0	Holland Funeral Services	34763	Core Environmental Health	Contractors	5158
Bromsgrove District Council	22/03/2017	17036	0152-14382825/C	1419	0	Holland Funeral Services	34763	Core Environmental Health	Contractors	5158
Bromsgrove District Council	30/03/2017	17411	17/18 PRECEPT	77750	0	Hagley Parish Council	34819	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	29/03/2017	16710	UKIN11848	4088.7	817.74	Cutter Project	34827	Ict Services	Software Maintenance	4503
Bromsgrove District Council	30/03/2017	17409	17/18 PRECEPT	3937.5	0	Finstall Parish Council	34850	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	30/03/2017	17413	17/18 PRECEPT	22000	0	Lickey & Blackwell Parish Council	34852	Net Cost Of Services	Parish Precept	5023

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Bromsgrove District Council	30/03/2017	17408	17/18 PRECEPT	5739		0 Dodford With Grafton Parish Council	34892	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	30/03/2017	17399	17/18 PRECEPT	55124.5		0 Alvechurch Parish Council	34914	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	30/03/2017	17405	17/18 PRECEPT	21173		0 Catshill & North Marlbrook Parish Council	34915	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	30/03/2017	17403	17/18 PRECEPT	5500		0 Beoley Parish Council	34916	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	30/03/2017	17400	17/18 PRECEPT	31245		0 Barnt Green Parish Council	34917	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	30/03/2017	17407	17/18 PRECEPT	16187		0 Cofton Hackett Parish Council	34918	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	30/03/2017	17412	17/18 PRECEPT	4750		0 Hunnington Parish Council	34919	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	30/03/2017	17402	17/18 PRECEPT	2658		0 Bentley Pauncefoot Parish Council	34920	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	30/03/2017	17410	17/18 PRECEPTS	976.44		0 Frankley Parish Council	34921	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	30/03/2017	17416	17/18 PRECEPT	3640		0 Tutnall & Cobley Parish Council	34922	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	30/03/2017	17415	17/18 PRECEPT	26548.5		0 Stoke Parish Council	34923	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	31/03/2017	17051	RSIN0211243	0	514.8	Rigby Taylor Ltd	34982	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	31/03/2017	17051	RSIN0211243	2574		0 Rigby Taylor Ltd	34982	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	22/03/2017	16825	CLEO159	848		0 Am & Pm Cleaning Solutions	35039	Business Development	Cleaning & Supplies	3600
Bromsgrove District Council	29/03/2017	17102	CLEOL65	952		0 Am & Pm Cleaning Solutions	35039	Public Conveniences	Cleaning & Supplies	3600
Bromsgrove District Council	15/03/2017	16691	0151-14393819/C	1255		0 Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	31/03/2017	16557	0151-13985891/C	1245		0 Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	08/03/2017	16324	4000311343	5099.85		0 Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	29/03/2017	16700	1183483-12	0	230.04	Volvo Group Uk Ltd	35089	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	29/03/2017	16700	1183483-12	1150.2		0 Volvo Group Uk Ltd	35089	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	31/03/2017	17398	C41583	979.2	195.84	Metric Group Ltd	35135	Car Parks And Civil Enforcemen	Fixture & Fittings	3550
Bromsgrove District Council	08/03/2017	16126	953	5460	1092	Hkz Services (Vector Trans Consultancy)	35172	Licensing	Consultants Fees	4351
Bromsgrove District Council	29/03/2017	16343	144348891/17	902.82	180.56	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	29/03/2017	16356	143121610/17	906.07	45.3	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	29/03/2017	16803	112541	560	112	Hinton Pest Control Limited	35203	Technical Pollution	Contractors	5158
Bromsgrove District Council	31/03/2017	16596	112523	720	144	Hinton Pest Control Limited	35203	Technical Pollution	Contractors	5158
Bromsgrove District Council	08/03/2017	16400	2870	681	136.2	Unique Mechanical Services Ltd	35278	Public Conveniences	Int Repair/Maint.(Reg'D For Gr	3553
Bromsgrove District Council	30/03/2017	17406	17/18 PRECEPT	23500		0 Clent Parish Council	35287	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	30/03/2017	17401	17/18 PRECEPT	32500		0 Belbroughton & Fairfield Parish Council	35288	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	08/03/2017	16398	12149607	809.79	161.96	Guest Trucks	35360	Place Team 4 Bromsgrove	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	29/03/2017	15663	12145669	2309.11	461.82	Guest Trucks	35360	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	22/03/2017	17008	5484	1396	279.2	Prestige Systems Ltd.	35362	Capital Schemes Business Trans	Machinery & Equip - Purchase	8152
Bromsgrove District Council	22/03/2017	17008	5484	1396	279.2	Prestige Systems Ltd.	35362	Ict Services	Machinery & Equip - Purchase	8152
Bromsgrove District Council	22/03/2017	17118	WRS0111	6793	1358.6	Dave Shaw Dog Training	35363	Technical Pollution	Contractors	5158
Bromsgrove District Council	30/03/2017	17404	17/18 PRECEPT	5340		0 Bournheath Parish Council	35449	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	15/03/2017	16866	DEDNS MARCH 17	936.74		0 Gmb	35520	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	15/03/2017	16694	62	733		0 Forest Dog Rescue	35522	Technical Pollution	Contractors	5158
Bromsgrove District Council	22/03/2017	16886	14016	775	12.6	Price Planning Associates	35533	Development Control	Agency Staff	3020
Bromsgrove District Council	01/03/2017	16502	10502	701.25	140.25	Edgefire	35609	Depot	Fixture & Fittings	3550
Bromsgrove District Council	09/03/2017	13199	880179723	-1090.23		0 Sweet & Maxwell Ltd	35612	Professional Legal Advice And	Books & Publications	4303
Bromsgrove District Council	09/03/2017	16796	880179723	1090.23		0 Sweet & Maxwell Ltd	35612	Professional Legal Advice And	Books & Publications	4303
Bromsgrove District Council	16/03/2017	16996		-1090.23		0 Sweet & Maxwell Ltd	35612	Professional Legal Advice And	Books & Publications	4303
Bromsgrove District Council	15/03/2017	16513	7600485	0	150.59	Race Industrial	35620	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	15/03/2017	16513	7600485	752.96		0 Race Industrial	35620	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	29/03/2017	17244	13900	1100	220	Cnc Doors	35862	Depot	Int Repair/Maint.(Reg'D For Gr	3553
Bromsgrove District Council	31/03/2017	17078	325917	1235.9	247.18	Wyevale Nurseries Ltd	35912	Capital Schemes Environmental	Capital Budget Only	8000

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	29/03/2017	16788	INV7151	1545.5	309.1	Associated Electrical Limited	35916	Transport	Operational Equip- Purchase	4150
Bromsgrove District Council	15/03/2017	16517	0000152550	31188	6237.6	Tecalemit Garage Equipment Co Ltd	35945	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	01/03/2017	16580	32054/01171039	10000	2000	Mace Group	36065	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	08/03/2017	16688	01253468450	35	7	E E Limited ****Airtime Only****	3656	Bereavement Services	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	21	4.2	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams General	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	117.5	23.5	E E Limited ****Airtime Only****	3656	Building Control	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	5.5	1.1	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	2.75	0.55	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	94.61	18.92	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	27.5	5.5	E E Limited ****Airtime Only****	3656	Corporate	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	258.9	51.78	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	114.82	22.96	E E Limited ****Airtime Only****	3656	Depot	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	14	2.8	E E Limited ****Airtime Only****	3656	Development Control	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	28.75	5.75	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	12.5	2.5	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	79.5	15.9	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	17.25	3.45	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	51	10.2	E E Limited ****Airtime Only****	3656	Highways	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	153	30.61	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	08/03/2017	16688	01253468450	16.5	3.3	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	27.5	5.5	E E Limited ****Airtime Only****	3656	Ict Services	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	30.25	6.05	E E Limited ****Airtime Only****	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	46.11	9.22	E E Limited ****Airtime Only****	3656	Place Team 1 Redditch	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	49.84	9.97	E E Limited ****Airtime Only****	3656	Place Team 2 Redditch	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	35.8	7.16	E E Limited ****Airtime Only****	3656	Place Team 3 Redditch	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	49.12	9.82	E E Limited ****Airtime Only****	3656	Place Team 4 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	49.45	9.89	E E Limited ****Airtime Only****	3656	Place Team 5 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	41.14	8.23	E E Limited ****Airtime Only****	3656	Place Team 6 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	7	1.4	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	5.5	1.1	E E Limited ****Airtime Only****	3656	Public Conveniences	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	11	2.2	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	13	2.6	E E Limited ****Airtime Only****	3656	Redditch Place Teams General	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	231.6	46.32	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	20.5	4.1	E E Limited ****Airtime Only****	3656	Senior Management Team	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	38.5	7.7	E E Limited ****Airtime Only****	3656	Strategic Routes	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	5.5	1.1	E E Limited ****Airtime Only****	3656	Support	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	11	2.2	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	28.69	5.74	E E Limited ****Airtime Only****	3656	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	40.17	8.03	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Mobile Phone	4455
Bromsgrove District Council	08/03/2017	16688	01253468450	16.37	3.27	E E Limited ****Airtime Only****	3656	Transport	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	35	7	E E Limited ****Airtime Only****	3656	Bereavement Services	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	26.5	5.3	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams General	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	31/03/2017	17322	01255106738	117.75	23.55	E E Limited ****Airtime Only****	3656	Building Control	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	6.91	1.38	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	2.75	0.55	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	82.76	16.55	E E Limited ****Airtime Only****	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	41.4	8.28	E E Limited ****Airtime Only****	3656	Corporate	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	264.77	52.95	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	144.64	28.91	E E Limited ****Airtime Only****	3656	Depot	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	14	2.8	E E Limited ****Airtime Only****	3656	Development Control	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	28.75	5.75	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	12.5	2.5	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	13.88	2.78	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	74	14.8	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	17.25	3.45	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	51	10.2	E E Limited ****Airtime Only****	3656	Highways	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	90.42	18.08	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	31/03/2017	17322	01255106738	16.5	3.3	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	27.5	5.5	E E Limited ****Airtime Only****	3656	Ict Services	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	30.35	6.07	E E Limited ****Airtime Only****	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	50.45	10.09	E E Limited ****Airtime Only****	3656	Place Team 1 Redditch	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	38.53	7.71	E E Limited ****Airtime Only****	3656	Place Team 2 Redditch	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	35.75	7.15	E E Limited ****Airtime Only****	3656	Place Team 3 Redditch	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	49.13	9.83	E E Limited ****Airtime Only****	3656	Place Team 4 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	47.75	9.55	E E Limited ****Airtime Only****	3656	Place Team 5 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	40.75	8.15	E E Limited ****Airtime Only****	3656	Place Team 6 Bromsgrove	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	7	1.4	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	5.5	1.1	E E Limited ****Airtime Only****	3656	Public Conveniences	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	11	2.2	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	13	2.6	E E Limited ****Airtime Only****	3656	Redditch Place Teams General	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	231.63	46.33	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	20.5	4.1	E E Limited ****Airtime Only****	3656	Senior Management Team	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	38.53	7.71	E E Limited ****Airtime Only****	3656	Strategic Routes	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	5.5	1.1	E E Limited ****Airtime Only****	3656	Support	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	11	2.2	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	33.31	6.66	E E Limited ****Airtime Only****	3656	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	40.13	8.03	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Mobile Phone	4455
Bromsgrove District Council	31/03/2017	17322	01255106738	20.23	4.05	E E Limited ****Airtime Only****	3656	Transport	Mobile Phone	4455
Bromsgrove District Council	22/03/2017	17043	1000/1060	3191	638.2	R S T S Landscaping Limited	370	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	22/03/2017	17094	OP/1564395	669.03	133.81	Probrand Limited	386	Ict Services	Computer Equipment	4506
Bromsgrove District Council	29/03/2017	16559	W0008704	3800	760	West Mercia Police & Crime Commissioner	40699	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	29/03/2017	17015	W0008566	5526	1105.2	West Mercia Police & Crime Commissioner	40699	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	29/03/2017	17016	W0008695	-5526	-1105.2	West Mercia Police & Crime Commissioner	40699	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	15/03/2017	16804	3278049	621.18	124.24	Venn Group	446	Single System	Agency Staff	3020
Bromsgrove District Council	29/03/2017	15678	52523	1137.86	227.57	Sos Group Services Ltd	5054	Car Parks And Civil Enforcemen	Ext Repair/Maint,(Reg'D For Gr	3552

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	22/03/2017	14656	293139-104	-3760.81	-752.16	Virgin Media Payments Limited	507	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	22/03/2017	15333	917371-079	1316.63	263.33	Virgin Media Payments Limited	507	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	22/03/2017	16354	917371-080	1461.59	292.32	Virgin Media Payments Limited	507	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	22/03/2017	16831	917371-081	1362.09	272.42	Virgin Media Payments Limited	507	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	08/03/2017	16540	RINV/00006490	2687.88	0	Bdht	5159	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	22/03/2017	17004	RINV/00006494	4118.33	823.67	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	22/03/2017	17005	RINV/00006501	18085.14	3617.03	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	22/03/2017	17006	RINV/00006502	3616.39	723.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	22/03/2017	17007	RINV/00006503	705.5	141.1	Bdht	5159	Housing Strategy & Enabling	Medical Expenses (Bdht)	4218
Bromsgrove District Council	31/03/2017	17024	RINV/00006508	2393.55	0	Bdht	5159	Housing Strategy & Enabling	Bdht - Running Costs Reimburse	5019
Bromsgrove District Council	31/03/2017	17024	RINV/00006508	2060.9	0	Bdht	5159	Housing Strategy & Enabling	Contributions Towards Service	4212
Bromsgrove District Council	31/03/2017	17025	RINV/00006509	1206.4	0	Bdht	5159	Housing Strategy & Enabling	Housing Benefit - Council Tax	5314
Bromsgrove District Council	31/03/2017	17441	2039	2710	542	Envirocare Ltd	5305	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	30/03/2017	17417	17/18 PRECEPT	61895	0	Wythall Parish Council	5354	Net Cost Of Services	Parish Precept	5023
Bromsgrove District Council	31/03/2017	17098	8663310	12170	2434	Grant Thornton Uk Llp	5364	Corporate	Audit Fees	4359
Bromsgrove District Council	01/03/2017	16495	IN18695	834.43	166.89	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	01/03/2017	16495	IN18695	1080.87	216.17	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	08/03/2017	16667	IN18764	298.68	59.74	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	08/03/2017	16667	IN18764	786.09	157.22	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	22/03/2017	16830	IN18834	2420.5	484.1	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	22/03/2017	16830	IN18834	86.03	17.21	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	22/03/2017	17022	IN18903	78.6	15.72	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	22/03/2017	17022	IN18903	1483.07	296.64	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	22/03/2017	17022	IN18903	810.65	162.12	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	31/03/2017	17243	IN18975	1283.82	256.78	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	31/03/2017	17243	IN18975	1056.29	211.25	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	31/03/2017	17418	IN19052	3024.8	605.05	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	31/03/2017	17418	IN19052	982.61	196.53	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	24/03/2017	17280	FEB PAYMENT	33991.99	0	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	24/03/2017	17280	FEB PAYMENT	10312	0	Worcestershire County Council	5371	Business Transformation	Unapportionable Employee Overh	3012
Bromsgrove District Council	15/03/2017	16877	5179780	4123.99	0	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	01/03/2017	15913	IW03251479	1120.62	0	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Damage Repairs	3703
Bromsgrove District Council	29/03/2017	17248	SL04319951INV	567	113.4	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Contract Hire	3850
Bromsgrove District Council	29/03/2017	17287	SL04272828INV	589	117.8	Northgate Vehicle Hire Ltd	5573	Place Team 5 Bromsgrove	Contract Hire Of Vehicles	3761
Bromsgrove District Council	29/03/2017	17288	SL04272830INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Contract Hire Of Vehicles	3761
Bromsgrove District Council	29/03/2017	17292	SL04319950INV	532	106.4	Northgate Vehicle Hire Ltd	5573	Place Team 5 Bromsgrove	Contract Hire Of Vehicles	3761
Bromsgrove District Council	15/03/2017	13712	92893	1059.44	211.89	Heil Farid European Co Ltd	5706	Refuse And Recycling	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	15/03/2017	16496	4014608	2994.87	0	Kiddivouchers	5766	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	15/03/2017	16496	4014608	29.94	5.98	Kiddivouchers	5766	Hr Services	Allowances	3014
Bromsgrove District Council	22/03/2017	16982	18954487	1511.87	302.39	Newsquest (Midlands Wales & South West) Ltd	584	Transport	Advertising	4735
Bromsgrove District Council	22/03/2017	16789	15315	1596	319.2	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Cash Collection Charges	4361
Bromsgrove District Council	08/03/2017	16682	C/PARK DOLPHIN	11653.9	0	Wychavon Leisure Community Association	5911	Sports Services	Car Parking Costs	3901
Bromsgrove District Council	15/03/2017	16852	JULY 2016	4293.85	0	Wychavon Leisure Community Association	5911	Sports Services	Car Parking Costs	3901
Bromsgrove District Council	08/03/2017	16493	961162	820	164	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	15/03/2017	16702	960166	758.5	151.7	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	15/03/2017	16703	960167	948	189.6	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	15/03/2017	16705	955602	936	187.2	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	15/03/2017	16707	958705	758.5	151.7	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	15/03/2017	16713	961474	978	0	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	15/03/2017	16717	961472	758.5	0	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	15/03/2017	16718	958707	978	195.6	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	22/03/2017	16711	963089	1066	0	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	22/03/2017	16715	963091	924	0	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	29/03/2017	16841	964297	882	176.4	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	29/03/2017	17301	962747	799.5	159.9	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	31/03/2017	17059	965819	830.25	166.05	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	31/03/2017	17060	965818	876	175.2	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	31/03/2017	17061	965817	1086.5	217.3	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	29/03/2017	17282	NUMBER2711	6129.18	1225.84	Cargyll Consultants	5968	Hr Services	Training	3043
Bromsgrove District Council	29/03/2017	17298	2100	3000	600	Public Sector Software Ltd	59935	Parks And Green Spaces	Inspections	3208
Bromsgrove District Council	15/03/2017	16850	40150543	747	149.4	Local Government Association	59941	Democratic Services And Member	Conference	4601
Bromsgrove District Council	10/03/2017	16798	FEBGPCBILL	7287.06	0	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	29/03/2017	13169	UK10/102016/945	770	154	Vodafone	60359	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	29/03/2017	13662	UK10/112016/683	770	154	Vodafone	60359	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	29/03/2017	14490	UK10/122016/955	770	154	Vodafone	60359	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	29/03/2017	15270	UK10/012017/418	770	154	Vodafone	60359	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	29/03/2017	16124	UK10/022017/187	770	154	Vodafone	60359	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	29/03/2017	16294	CN/002201753580	-3750.65	-750.13	Vodafone	60359	Ict Services	Remote Wan Link	4511
Bromsgrove District Council	22/03/2017	16992	177	1125	225	Resources Consultancy Ltd	60829	Senior Management Team	Professional Fees	4352
Bromsgrove District Council	22/03/2017	17049	77513/91256053	850	170	Mitie Pest Control	61074	Technical Pollution	Contractors	5158
Bromsgrove District Council	15/03/2017	16519	5380	2070	414	Prestige Air-Technology Ltd	6122	Technical Pollution	Contractors	5158
Bromsgrove District Council	08/03/2017	16532	2026	3875	775	Web AspX	6138	Depot	Software Licences	4501
Bromsgrove District Council	31/03/2017	15500	10163246	-89585	-17776	Imperial Commercials	614	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	31/03/2017	17276	10177159	89585	17776	Imperial Commercials	614	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	29/03/2017	16993	24810	3300	660	Makers	61902	Sports Services	Fixture & Fittings	3550
Bromsgrove District Council	08/03/2017	16570	1919297	540	108	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Ext Repair/Maint.(Reg'D For Gr	3552
Bromsgrove District Council	22/03/2017	17072	03504	1150	0	The Tint Shop	62116	Business Development	Int Repair/Maint.(Reg'D For Gr	3553
Bromsgrove District Council	22/03/2017	16832	20170305	10647	0	Ggj Property	62163	Business Development	Rents & Service Charge	3350
Bromsgrove District Council	22/03/2017	17120	72796	8000	0	Woodland Property Services Ltd	62339	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	29/03/2017	17277	INVOICE	24546.2	0	Nhs Wyre Forest Ccg	62551	Section 106 Receipts	Income S.106 Receipts	8401
Bromsgrove District Council	22/03/2017	16651	ML2966	599	119.8	Memberlinks Ltd	62618	Support	Advertising	4735
Bromsgrove District Council	31/03/2017	16994	3467	24580	4916	Midlands Grounds Machinery	62693	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	29/03/2017	17000	8422	1120	224	Up To Speed Training & Assessments Ltd	6343	Hr Services	Training	3043
Bromsgrove District Council	29/03/2017	17001	8434	1060	212	Up To Speed Training & Assessments Ltd	6343	Hr Services	Training	3043
Bromsgrove District Council	29/03/2017	17046	8393	1060	212	Up To Speed Training & Assessments Ltd	6343	Hr Services	Training	3043
Bromsgrove District Council	29/03/2017	17034	INV-001571	5109.96	1021.99	Itgl Limited	63431	Capital Schemes Business Trans	Machinery & Equip - Purchase	8152
Bromsgrove District Council	29/03/2017	17034	INV-001571	61337.94	12267.59	Itgl Limited	63431	Ict Services	Machinery & Equip - Purchase	8152
Bromsgrove District Council	29/03/2017	15884	100004	2750	550	Gilder Hire Ltd	63794	Cesspools/Sewers	Contract Hire Of Vehicles	3761
Bromsgrove District Council	22/03/2017	17119	165	935	0	Redacted Personal Data	63818	Town Centre Development	Contractors	5158
Bromsgrove District Council	01/03/2017	14541	16392	631.4	126.28	Teleshore	6419	Bereavement Services	Materials	4170
Bromsgrove District Council	15/03/2017	16873	00393	15675	3135	Redacted Personal Data	64324	Town Centre Development	Contractors	5158
Bromsgrove District Council	15/03/2017	16874	00395	22268	4453.36	Redacted Personal Data	64324	Town Centre Development	Contractors	5158

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	15/03/2017	16875	5386,5388,5353	1572.14	314.44	Redacted Personal Data	64324	Town Centre Development	Professional Fees	4352
Bromsgrove District Council	15/03/2017	16884	GRANT	500	0	North West Ward Association	64359	Democratic Services And Member	Grants	4660
Bromsgrove District Council	15/03/2017	16876	S106 CONTRIBUT	3183	0	Hagley Ramblers Scouts	64489	Section 106 Receipts	Cap Grant Ria S106 Open Place	2238
Bromsgrove District Council	15/03/2017	16537	IN00361062	3504	700.8	Redacted Personal Data	64694	Strategic Planning	Consultants Fees	4351
Bromsgrove District Council	08/03/2017	16531	INV00331	24991.89	4998.39	Ivolt Limited	64697	Capital Schemes Environmental	Contract Payments	8131
Bromsgrove District Council	22/03/2017	17048	2NDMARCH2017	540	0	Money Plan (Community) Ltd	64726	Essential Living Fund	Specialist Financial Support	4748
Bromsgrove District Council	01/03/2017	16571	Redacted Personal Data	596	0	Redacted Personal Data	64958	Bromsgrove Place Teams General	Contractors	5158
Bromsgrove District Council	31/03/2017	17093	18/483778	664.22	132.84	Greenham Trading Limited	650	Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	15/03/2017	16806	JHC/00007	4725	0	James Holroyd Consultancy Limited	65156	Business Transformation	Training	3043
Bromsgrove District Council	01/03/2017	16543	1	1450	0	Daves Garden Services	65176	Core Environmental Health	Contractors	5158
Bromsgrove District Council	08/03/2017	16529	20178005	52625	10525	Bluebac Consulting Ltd	65220	Ict Services	Software Licences	4501
Bromsgrove District Council	15/03/2017	16345	PT/3331	1182.86	0	Merstow Green Limited	65238	Core Environmental Health	Contractors	5158
Bromsgrove District Council	29/03/2017	17056	2100	503.75	100.75	The Locker Room	65395	Sports Services	Recreational Equip - Purchase	4100
Bromsgrove District Council	15/03/2017	16885	GRANT	1000	0	First Catshill Brownie Pack	65457	Democratic Services And Member	Grants	4660
Bromsgrove District Council	29/03/2017	16638	0000003624	680	0	Woodrush High School	6565	Sports Services	Project Work	4733
Bromsgrove District Council	29/03/2017	17310	SIN1702AT060312	3687.49	0	Hugh Steeper Ltd	65676	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	29/03/2017	17307	20590	3835.51	0	Snap Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	08/03/2017	16511	SI221371	3187.6	637.52	Kompan Ltd	6610	Parks And Green Spaces	Landscape Maintenance	3204
Bromsgrove District Council	15/03/2017	16655	109110348	21911.37	4382.27	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/03/2017	16669	A49191	1703	0	Disclosure & Barring Service	701	Licensing	Security Checks	3038
Bromsgrove District Council	15/03/2017	16854	727997	2527.35	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	15/03/2017	16857	727991	3169.93	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	15/03/2017	16858	727990	2634.44	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	15/03/2017	16859	727989	2705.55	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	15/03/2017	16860	730631	3168.6	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	15/03/2017	16861	727995	3789.82	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	15/03/2017	16862	730421	2764.17	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	15/03/2017	16882	731712	2299.79	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	15/03/2017	16883	730634	2429.52	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	22/03/2017	17125	730616	2851.41	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	22/03/2017	17127	730634	3083.48	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	22/03/2017	17128	730620	2764.17	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	22/03/2017	17129	727992	3136.69	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	22/03/2017	17130	727996	2835.28	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	22/03/2017	17131	731714	2299.79	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	29/03/2017	17306	730416	3040.2	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	29/03/2017	17309	731707	2160.69	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	08/03/2017	16684	5434C	14401.26	0	D S I Property Consultants Ltd	7122	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	29/03/2017	17278	CI205822/W	586.63	117.32	Incredible Window Cleaning Limited	7140	Business Development	Cleaning & Supplies	3600
Bromsgrove District Council	29/03/2017	17278	CI205822/W	482.25	96.45	Incredible Window Cleaning Limited	7140	Business Development	Window Cleaning	3601
Bromsgrove District Council	31/03/2017	16512	10203	3110	622	Beechwood Trees & Landscape	7175	Grounds Maintenance	Special Works	3209
Bromsgrove District Council	29/03/2017	16671	2935	1973.5	394.7	Positive Environmental Ltd	7206	Technical Pollution	Contractors	5158
Bromsgrove District Council	31/03/2017	17335	INV396270	0	104.66	Maxwell Amenity Ltd (Als)	767	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	31/03/2017	17335	INV396270	523.3	0	Maxwell Amenity Ltd (Als)	767	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	15/03/2017	16639	6749	1100	0	James Giles & Sons	9223	Core Environmental Health	Contractors	5158
Bromsgrove District Council	22/03/2017	17019	LGU25BKN	3757.58	751.52	N Power	988	Business Development	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	22/03/2017	17020	LGU2SBMM	1107.6	221.52	N Power	988	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	22/03/2017	17020	LGU2SBMM	157.27	31.45	N Power	988	Community Safety	Electricity	3300
Bromsgrove District Council	22/03/2017	16980	C170088	953050.91	190610.18	Morgan Sindall Plc	9932	Capital Schemes Culture & Leis	Contract Payments	8131
				2398636.56	330159.44					