

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	10/02/2016	6691	198904	431.92	Tallis Amos Group (Chris Tallis)	1187	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	24/02/2016	6688	7007351	1,687.50	Idox Software Ltd	123	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	24/02/2016	6688	7007351	1,687.50	Idox Software Ltd	123	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	10/02/2016	6689	100772	2,000.00	Idox Software Ltd	123	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	17/02/2016	7158	7008366	2,850.00	Idox Software Ltd	123	Support	Office Equipment Purchase	4000
Bromsgrove District Council	24/02/2016	7298	7008026	475.00	Idox Software Ltd	123	Support	Office Equipment Purchase	4000
Bromsgrove District Council	03/02/2016	6271	C/IC139776	1,387.50	Civica Uk Limited	1233	Business Transformation	Telephone Rental	4451
Bromsgrove District Council	10/02/2016	6756	200109444	23,711.09	Redditch Borough Council	12546	Chief Executive	Publicity & Promotion	4700
Bromsgrove District Council	10/02/2016	6756	200109444	4,000.00	Redditch Borough Council	12546	Chief Executive	Contributions	4212
Bromsgrove District Council	17/02/2016	6866	NEEDS TO BE	5,140.27	Redditch Borough Council	12546	Executive Director And Deputy	Shared Service Expend - Rbc	5015
Bromsgrove District Council	17/02/2016	7110	200113867	3,096.00	Redditch Borough Council	12546	Business Transformation	Medical Fees	3040
Bromsgrove District Council	17/02/2016	7110	200113867	75.00	Redditch Borough Council	12546	Core Environmental Health	Medical Fees	3040
Bromsgrove District Council	17/02/2016	7110	200113867	89.00	Redditch Borough Council	12546	Initiatives	Medical Fees	3040
Bromsgrove District Council	17/02/2016	7110	200113867	14.00	Redditch Borough Council	12546	Support	Medical Fees	3040
Bromsgrove District Council	17/02/2016	7110	200113867	406.00	Redditch Borough Council	12546	Technical Pollution	Medical Fees	3040
Bromsgrove District Council	17/02/2016	7110	200113867	75.00	Redditch Borough Council	12546	Technical Pollution	Medical Fees	3040
Bromsgrove District Council	17/02/2016	7222	CONTRIBUTION	1,000.00	Redacted personal data	12657P	Executive Director Planning	Legal Fees	4350
Bromsgrove District Council	10/02/2016	6163	14291	691.20	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	6163	14291	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	6163	14291	49.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	6163	14291	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	6163	14291	147.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	6163	14291	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	6163	14291	147.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	6163	14291	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	6163	14291	98.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	6163	14291	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	6163	14291	100.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	6163	14291	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	6163	14291	-80.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	10/02/2016	6163	14291	100.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	6163	14291	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	6163	14291	-78.08	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	04/02/2016	6414	14173	126.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/02/2016	6414	14173	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6414	14173	126.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/02/2016	6414	14173	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6414	14173	126.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/02/2016	6414	14173	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6414	14173	126.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/02/2016	6414	14173	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6414	14173	126.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/02/2016	6414	14173	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6414	14173	94.50	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/02/2016	6414	14173	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6414	14173	94.50	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/02/2016	6414	14173	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6414	14173	94.50	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/02/2016	6414	14173	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6417	13792	98.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/02/2016	6417	13792	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6417	13792	99.50	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/02/2016	6417	13792	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6417	13792	0.50	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	04/02/2016	6417	13792	59.70	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/02/2016	6417	13792	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6417	13792	0.30	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	04/02/2016	6417	13792	126.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/02/2016	6417	13792	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6417	13792	-6.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	04/02/2016	6417	13792	126.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/02/2016	6417	13792	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6417	13792	-6.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	04/02/2016	6417	13792	66.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	04/02/2016	6417	13792	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6417	13792	132.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/02/2016	6417	13792	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6417	13792	66.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	04/02/2016	6417	13792	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6417	13792	93.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/02/2016	6417	13792	77.50	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	6418	14038	105.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	6418	14038	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	6418	14038	-5.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	24/02/2016	6418	14038	110.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	6418	14038	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	6418	14038	110.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	6418	14038	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	6418	14038	200.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	6418	14038	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	6418	14038	47.80	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	6418	14038	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	6418	14038	14.20	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	03/02/2016	6820	14408	640.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Executive Director Planning	Office Equipment Purchase	4000
Bromsgrove District Council	10/02/2016	6935	14419	432.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	6935	14419	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	6935	14419	94.68	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	6935	14419	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	6943	14411	126.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	6943	14411	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	6943	14411	84.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	6943	14411	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	6943	14411	147.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	6943	14411	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	6943	14411	147.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	6943	14411	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	6943	14411	94.50	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	6943	14411	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	6943	14411	-31.50	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	17/02/2016	7003	14470	100.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Executive Director And Deputy	Protective Clothing	4250
Bromsgrove District Council	17/02/2016	7003	14470	200.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	17/02/2016	7003	14470	70.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Executive Director And Deputy	Protective Clothing	4250
Bromsgrove District Council	17/02/2016	7003	14470	25.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Executive Director And Deputy	Protective Clothing	4250
Bromsgrove District Council	17/02/2016	7003	14470	160.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	17/02/2016	7120	ER261115	767.28	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/02/2016	6759	INV181471	720.00	Broxap Limited	145	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/02/2016	6759	INV181471	0.00	Broxap Limited	145	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/02/2016	6737	355047	5,700.00	Sarah Clover	1481	Executive Director Of Finance	Professional Fees	4352
Bromsgrove District Council	17/02/2016	7216	FEB16 DEDS	1,405.10	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	04/02/2016	6869	NO259666980005	1,828.74	British Telecommunications Plc	153	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	03/02/2016	6751	43170	531.74	Pja Electrics	1556	Executive Director And Deputy	General Repairs	3100
Bromsgrove District Council	03/02/2016	6736	EMBERSHIPRENEWA	1,700.00	Chartered Institute Of Environmental Health	16	Core Environmental Health	Employee Subscription	3041
Bromsgrove District Council	03/02/2016	6736	EMBERSHIPRENEWA	1,360.00	Chartered Institute Of Environmental Health	16	Core Environmental Health	Employee Subscription	3041
Bromsgrove District Council	03/02/2016	6736	EMBERSHIPRENEWA	340.00	Chartered Institute Of Environmental Health	16	Technical Pollution	Employee Subscription	3041
Bromsgrove District Council	03/02/2016	6736	EMBERSHIPRENEWA	170.00	Chartered Institute Of Environmental Health	16	Core Environmental Health	Employee Subscription	3041
Bromsgrove District Council	04/02/2016	6838	INV521778	614.05	Chartered Institute Of Environmental Health	16	Core Environmental Health	Training	3043
Bromsgrove District Council	03/02/2016	6809	214218	2,894.00	Bt Redcare	1800	Executive Director And Deputy	Operation Equip -Rep & Maint	4152
Bromsgrove District Council	04/02/2016	6929	LGUWPW73	1,626.55	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/02/2016	6929	LGUWPW73	72.65	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/02/2016	6929	LGUWPW73	72.21	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/02/2016	6929	LGUWPW73	256.68	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/02/2016	6929	LGUWPW73	25.26	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/02/2016	6929	LGUWPW73	40.63	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/02/2016	6929	LGUWPW73	59.02	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/02/2016	6929	LGUWPW73	429.88	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/02/2016	6929	LGUWPW73	56.12	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/02/2016	6929	LGUWPW73	1,271.91	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/02/2016	6929	LGUWPW73	1,092.80	N Power Limited	1919	Executive Director And Deputy	Electricity	3300

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	04/02/2016	6929	LGUWPW73	84.69	N Power Limited	1919	Executive Director Planning	Electricity	3300
Bromsgrove District Council	04/02/2016	6929	LGUWPW73	18.54	N Power Limited	1919	Executive Director Planning	Electricity	3300
Bromsgrove District Council	04/02/2016	6930	LGUWPW3Z	4,486.47	N Power Limited	1919	Executive Director And Deputy	Electricity	3300
Bromsgrove District Council	04/02/2016	6928	0001533477	3,692.52	European Electronique	1920	Business Transformation	Computer Equipment	4506
Bromsgrove District Council	04/02/2016	6928	0001533477	98.02	European Electronique	1920	Business Transformation	Computer Equipment	4506
Bromsgrove District Council	24/02/2016	7311	0001534607	663.00	European Electronique	1920	Business Transformation	Computer Equipment	4506
Bromsgrove District Council	17/02/2016	6508	89102	10,000.00	Wyre Forest District Council	1922	Capital Schemes Environmental	Contract Payments	8131
Bromsgrove District Council	10/02/2016	3709	2206048956	1,125.00	Worcestershire County Council	195	Executive Director And Deputy	Project Work	4733
Bromsgrove District Council	04/02/2016	6570	2205001864	1,000.00	Worcestershire County Council	195	Chief Executive	Other Local Authorities	5009
Bromsgrove District Council	03/02/2016	6743	92223	2,040.00	Crimestop Security & Fire Ltd	1990	Executive Director And Deputy	General Repairs	3100
Bromsgrove District Council	10/02/2016	6792	1512/17003	759.00	Gullivers Truck Hire Ltd	2026	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	17/02/2016	7180	BROWNHILLSDEPOT	693.00	Gullivers Truck Hire Ltd	2026	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	10/02/2016	7009	407000915	5,000.00	Zurich Municipal	2100	Executive Director Of Finance	Misc. Insurance	4734
Bromsgrove District Council	10/02/2016	7010	QLA-02H062-0123	2,512.20	Zurich Municipal	2100	Executive Director Of Finance	Misc. Insurance	4734
Bromsgrove District Council	10/02/2016	7011	QLA-02H062-0123	665.74	Zurich Municipal	2100	Executive Director Of Finance	Misc. Insurance	4734
Bromsgrove District Council	10/02/2016	7012	EI-02H062-0127	2,754.30	Zurich Municipal	2100	Executive Director Of Finance	Misc. Insurance	4734
Bromsgrove District Council	10/02/2016	7013	F-02H062-0091	2,826.48	Zurich Municipal	2100	Executive Director Of Finance	Misc. Insurance	4734
Bromsgrove District Council	24/02/2016	7065	1512167	337.45	Oracle	2324	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	24/02/2016	7065	1512167	337.45	Oracle	2324	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	24/02/2016	7104	1512182	337.43	Oracle	2324	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	24/02/2016	7104	1512182	337.44	Oracle	2324	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	03/02/2016	6446	432180335	1,637.58	Severn Trent Water	2411	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	03/02/2016	6677	862089877	1,072.12	Severn Trent Water	2411	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	24/02/2016	7351	INV265173	3,815.00	Tpg Disable Aids	242	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	03/02/2016	6780	DE10921704	772.40	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/02/2016	6780	DE10921704	0.00	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/02/2016	6785	DE10921703	1,210.20	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	03/02/2016	6785	DE10921703	0.00	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	7078	DE10929314	293.62	Dennis Eagle Ltd	250	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	24/02/2016	7078	DE10929314	238.18	Dennis Eagle Ltd	250	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	24/02/2016	7079	DE10927631	415.46	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	7079	DE10927631	0.00	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	7079	DE10927631	-0.01	Dennis Eagle Ltd	250	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	24/02/2016	7079	DE10927631	63.86	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	7079	DE10927631	0.00	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/02/2016	7080	DE10926672	360.36	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	17/02/2016	7080	DE10926672	0.00	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/02/2016	7080	DE10926672	-0.01	Dennis Eagle Ltd	250	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	17/02/2016	7080	DE10926672	105.44	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	17/02/2016	7080	DE10926672	0.00	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/02/2016	7080	DE10926672	381.38	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	17/02/2016	7080	DE10926672	0.00	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	7082	DE10924661	448.12	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	7082	DE10924661	0.00	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	7082	DE10924661	13.48	Dennis Eagle Ltd	250	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	24/02/2016	6154	11673	450.00	Cooper Mobile Services Limited	2549	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	24/02/2016	6761	11715	450.00	Cooper Mobile Services Limited	2549	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	03/02/2016	6865	170	2,267.96	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	24/02/2016	7002	A9980113961	7.63	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	24/02/2016	7002	A9980113961	983.02	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	24/02/2016	7002	A9980113961	146.09	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	24/02/2016	7002	A9980113961	14.27	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	24/02/2016	7002	A9980113961	32.47	Ats Euromaster Ltd	3306	Executive Director And Deputy	Tyres	3753
Bromsgrove District Council	03/02/2016	6752	BDCSLA/Q4/15-16	2,500.00	Newstarts	3311	Executive Director And Deputy	Grants	4660
Bromsgrove District Council	24/02/2016	4664	328467	17.00	Scarab Sweepers Limited	342	Executive Director And Deputy	Postage Other	4402
Bromsgrove District Council	24/02/2016	4664	328467	480.35	Scarab Sweepers Limited	342	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	10/02/2016	4906	329504	1,191.50	Scarab Sweepers Limited	342	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	6993	332669	17.00	Scarab Sweepers Limited	342	Executive Director And Deputy	Postage Other	4402
Bromsgrove District Council	10/02/2016	6993	332669	851.37	Scarab Sweepers Limited	342	Executive Director And Deputy	Vehicle Repairs/Maint'Ce	3757
Bromsgrove District Council	24/02/2016	7333	702053	6,805.40	Glasdon U.K. Limited	34741	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	7333	702053	0.00	Glasdon U.K. Limited	34741	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/02/2016	5130	INV7839	778.75	Socitm Ltd	34744	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	03/02/2016	5130	INV7839	445.00	Socitm Ltd	34744	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	03/02/2016	5130	INV7839	333.75	Socitm Ltd	34744	Business Transformation	Software Maintenance	4503

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	17/02/2016	7169	ARINV/00215429	2,520.00	Lambert Smith Hampton Group	34757	Executive Director Planning	Consultants Fees	4351
Bromsgrove District Council	17/02/2016	7147	53449635	79.85	Imperial Commercials Ltd. (Bristol)	34794	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	17/02/2016	7147	53449635	0.00	Imperial Commercials Ltd. (Bristol)	34794	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/02/2016	7147	53449635	323.20	Imperial Commercials Ltd. (Bristol)	34794	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	17/02/2016	7147	53449635	0.00	Imperial Commercials Ltd. (Bristol)	34794	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/02/2016	7147	53449635	3.00	Imperial Commercials Ltd. (Bristol)	34794	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	17/02/2016	7147	53449635	0.00	Imperial Commercials Ltd. (Bristol)	34794	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/02/2016	7147	53449635	1.60	Imperial Commercials Ltd. (Bristol)	34794	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	17/02/2016	7147	53449635	0.00	Imperial Commercials Ltd. (Bristol)	34794	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/02/2016	7147	53449635	9.60	Imperial Commercials Ltd. (Bristol)	34794	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	17/02/2016	7147	53449635	0.00	Imperial Commercials Ltd. (Bristol)	34794	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/02/2016	7212	SL1033	15,000.00	St Basils	34828	Executive Director And Deputy	Misc Exp Non Vat	4723
Bromsgrove District Council	24/02/2016	7305	006425	489.00	Wallgate Ltd	34882	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	24/02/2016	7305	006425	163.00	Wallgate Ltd	34882	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	24/02/2016	7305	006425	489.00	Wallgate Ltd	34882	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	24/02/2016	7331	ERS15_3916	991.41	Electoral Reform Services	34885	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	24/02/2016	7331	ERS15_3916	991.40	Electoral Reform Services	34885	Executive Director Of Finance	External Printing	4302
Bromsgrove District Council	24/02/2016	6738	31047	1,510.00	Mpc Services (Uk) Ltd	34928	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	03/02/2016	6841	01451438	744.50	Bevan Brittan Llp	34968	Executive Director Of Finance	Professional Fees	4352
Bromsgrove District Council	10/02/2016	5764	190815	762.45	Osborne Richardson	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	10/02/2016	5792	190363	497.25	Osborne Richardson	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	10/02/2016	5967	190579	994.50	Osborne Richardson	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	10/02/2016	6734	191793	530.40	Osborne Richardson	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	10/02/2016	6829	191992	504.00	Osborne Richardson	34969	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	10/02/2016	6830	191991	594.00	Osborne Richardson	34969	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	10/02/2016	6842	190364	612.00	Osborne Richardson	34969	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	10/02/2016	6843	190365	468.00	Osborne Richardson	34969	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	03/02/2016	6768	010116	6,250.00	The Basement Project	34997	Chief Executive	Grants	4660
Bromsgrove District Council	24/02/2016	7123	CLE0115	91.00	Am & Pm Cleaning Solutions	35039	Executive Director And Deputy	Consumable Cleaning Materials	3605
Bromsgrove District Council	24/02/2016	7123	CLE0115	567.00	Am & Pm Cleaning Solutions	35039	Executive Director And Deputy	Consumable Cleaning Materials	3605
Bromsgrove District Council	17/02/2016	6804	0151-14010666/C	1,305.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	17/02/2016	6811	0151-14022457/C	1,469.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Contractors	5158
Bromsgrove District Council	17/02/2016	5983	0232102/2711201	3,941.88	Severn Trent Water (Waste)	35049	Executive Director And Deputy	Water Charges	3450
Bromsgrove District Council	03/02/2016	6185	293139-092	9,399.30	Virgin Media Business	35051	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	03/02/2016	6185	293139-092	9,399.30	Virgin Media Business	35051	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	10/02/2016	6206	51655	490.00	Mmbre The Repair Centre Ltd	35068	Licensing	Taxi Tests	4214
Bromsgrove District Council	03/02/2016	6457	C37445	1,566.72	Metric Group Ltd	35135	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	03/02/2016	6661	C36567	1,566.72	Metric Group Ltd	35135	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	03/02/2016	6836	2015479	3,000.00	Modern Mindset Ltd	35151	Executive Director Of Finance	Software Licences	4501
Bromsgrove District Council	03/02/2016	6837	2015480	3,000.00	Modern Mindset Ltd	35151	Executive Director Of Finance	Misc. Expenses	4730
Bromsgrove District Council	10/02/2016	6741	24527	906.50	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	10/02/2016	6742	24528	888.00	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	10/02/2016	6832	24593	1,663.30	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	10/02/2016	6859	24748	1,221.00	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	10/02/2016	6860	24753	1,393.00	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	24/02/2016	7119	24864	1,369.00	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	24/02/2016	7143	24681	1,369.00	Kenyon Block Consultants	35198	Trading Standards / Animal Hea	Agency Staff	3020
Bromsgrove District Council	17/02/2016	6667	124787756/16	5,043.24	Total Gas & Power	35200	Executive Director And Deputy	Gas	3301
Bromsgrove District Council	24/02/2016	7320	B2128	438.00	Brisol Ltd	35210	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	10/02/2016	7017	0063076147	286.56	Cromwell Tools	35214	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	7017	0063076147	0.00	Cromwell Tools	35214	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	7017	0063076147	191.04	Cromwell Tools	35214	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	7017	0063076147	0.00	Cromwell Tools	35214	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	7017	0063076147	94.80	Cromwell Tools	35214	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	7017	0063076147	0.00	Cromwell Tools	35214	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	7017	0063076147	94.80	Cromwell Tools	35214	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	10/02/2016	7017	0063076147	0.00	Cromwell Tools	35214	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	7309	6039	475.56	Abritas Ltd	35237	Executive Director And Deputy	Contractors	3701
Bromsgrove District Council	24/02/2016	7312	47274	560.00	Danline International Ltd	35291	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	7312	47274	0.00	Danline International Ltd	35291	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/02/2016	6750	311143	1,764.00	Mark Simpkin Ltd T/A Simply Lockers	35310	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	17/02/2016	7133	02	700.00	Sparkle Cleaning Co Ltd	35312	Core Environmental Health	Contractors	5158
Bromsgrove District Council	03/02/2016	6682	100409787	677.16	Ricoh Uk Ltd	35317	Chief Executive	External Printing	4302
Bromsgrove District Council	03/02/2016	6683	100409788	4,071.60	Ricoh Uk Ltd	35317	Chief Executive	External Printing	4302

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	24/02/2016	7141	21759	960.00	Enviro Technology Services Ltd	35319	Technical Pollution	Contractors	5158
Bromsgrove District Council	24/02/2016	7136	4761	14,836.75	Prestige Systems Ltd.	35362	Business Transformation	Software Maintenance	4503
Bromsgrove District Council	17/02/2016	7214	4785	3,000.00	Prestige Systems Ltd.	35362	Capital Schemes Planning And R	Contract Payments	8131
Bromsgrove District Council	10/02/2016	6982	WRS0101	7,900.75	Dave Shaw Dog Training	35363	Technical Pollution	Contractors	5158
Bromsgrove District Council	24/02/2016	7324	KPC000000178	1,430.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Contractors	5158
Bromsgrove District Council	17/02/2016	7219	FEB16 DEDS	606.10	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	24/02/2016	7335	SINV-091657	1,406.91	Gelpack Excelsior Ltd	35471	Executive Director And Deputy	Materials	4170
Bromsgrove District Council	17/02/2016	7218	FEB16 DEDS	968.63	Gmb	35520	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	04/02/2016	6868	5416197	602.38	Daisy Communications	35521	Business Transformation	Telephone Calls	4452
Bromsgrove District Council	03/02/2016	6477	49	1,156.00	Forest Dog Rescue	35522	Technical Pollution	Contractors	5158
Bromsgrove District Council	17/02/2016	6964	13007	758.90	Price Planning Associates	35533	Executive Director Planning	Agency Staff	3020
Bromsgrove District Council	24/02/2016	7308	13010	656.65	Price Planning Associates	35533	Executive Director Planning	Agency Staff	3020
Bromsgrove District Council	17/02/2016	7164	0000387276	79.20	Comms Express Ltd	35606	Business Transformation	Computer Consumables	4500
Bromsgrove District Council	17/02/2016	7164	0000387276	79.20	Comms Express Ltd	35606	Business Transformation	Computer Consumables	4500
Bromsgrove District Council	17/02/2016	7164	0000387276	79.20	Comms Express Ltd	35606	Business Transformation	Computer Consumables	4500
Bromsgrove District Council	17/02/2016	7164	0000387276	239.52	Comms Express Ltd	35606	Business Transformation	Computer Consumables	4500
Bromsgrove District Council	17/02/2016	7124	10206	5.00	Edgefire	35609	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	17/02/2016	7124	10206	205.00	Edgefire	35609	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	17/02/2016	7124	10206	709.75	Edgefire	35609	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	17/02/2016	7124	10206	288.70	Edgefire	35609	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	17/02/2016	7124	10206	110.00	Edgefire	35609	Executive Director And Deputy	Fixture & Fittings	3550
Bromsgrove District Council	17/02/2016	7114	SI-072941(2)	1,466.99	Somers Totalkare Ltd	35764	Executive Director And Deputy	Operation Equip -Rep & Maint	4152
Bromsgrove District Council	17/02/2016	7113	NOFC-4/2015-201	4,400.00	Bromsgrove & District C.A.B	35836	Executive Director And Deputy	Grants	4660
Bromsgrove District Council	24/02/2016	7341	LNv7042	719.60	Associated Electrical Limited	35916	Executive Director And Deputy	Int Repair/Maint.(Reg'D For Gr	3553
Bromsgrove District Council	24/02/2016	7341	LNv7042	85.00	Associated Electrical Limited	35916	Executive Director And Deputy	Int Repair/Maint.(Reg'D For Gr	3553
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	16.00	E E Limited	3656	Business Transformation	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	16.00	E E Limited	3656	Business Transformation	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Licensing	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	16.00	E E Limited	3656	Executive Director Of Finance	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	16.00	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	12.50	E E Limited	3656	Business Transformation	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	12.50	E E Limited	3656	Executive Director Of Finance	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	12.50	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	12.50	E E Limited	3656	Support	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	12.50	E E Limited	3656	Executive Director And Deputy	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	12.50	E E Limited	3656	Executive Director Planning	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	12.50	E E Limited	3656	Executive Director Planning	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	12.50	E E Limited	3656	Executive Director Planning	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	12.50	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	12.50	E E Limited	3656	Executive Director Planning	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	12.50	E E Limited	3656	Executive Director Planning	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	12.50	E E Limited	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Executive Director Planning	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.13	E E Limited	3656	Technical Pollution	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Support	Mobile Phone	4455











Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	17/02/2016	7185	01226088722	3.00	E E Limited	3656	Core Environmental Health	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7185	01226088722	34.00	E E Limited	3656	Chief Executive	Mobile Phone	4455
Bromsgrove District Council	17/02/2016	7193	3635	9,532.18	Kelbec Civils Ltd	4794	Bdc Balance Sheet	Cap Grant Ria S106 Open Place	2238
Bromsgrove District Council	03/02/2016	6797	RINV/00005976	4,118.33	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	03/02/2016	6798	RINV/00005985	18,085.14	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	03/02/2016	6799	RINV/00005986	3,616.39	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	03/02/2016	6800	RINV/00005991	3,750.00	Bdht	5159	Executive Director And Deputy	Grants	4660
Bromsgrove District Council	03/02/2016	6862	RINV/00006014	3,616.39	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	03/02/2016	6863	RINV/00006013	18,085.14	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	03/02/2016	6864	RINV/00006007	4,118.33	Bdht	5159	Executive Director And Deputy	Bdht - Management Fee	5018
Bromsgrove District Council	03/02/2016	6824	01454487	2,726.50	Bevan Brittan	5161	Executive Director Of Finance	Consultants Fees	4351
Bromsgrove District Council	03/02/2016	6825	01449759	3,383.00	Bevan Brittan	5161	Executive Director Of Finance	Consultants Fees	4351
Bromsgrove District Council	24/02/2016	7161	0000140043	120.00	Design Supply Ltd	5194	Executive Director And Deputy	Central Printing	4301
Bromsgrove District Council	24/02/2016	7161	0000140043	374.12	Design Supply Ltd	5194	Executive Director And Deputy	Central Printing	4301
Bromsgrove District Council	10/02/2016	6848	IN14765	427.37	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	10/02/2016	6848	IN14765	1,122.23	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	10/02/2016	6848	IN14765	431.88	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	10/02/2016	6848	IN14765	811.30	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	03/02/2016	6861	IN14579	709.99	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	03/02/2016	6861	IN14579	3,507.62	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	03/02/2016	6861	IN14579	252.70	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	10/02/2016	6956	IN14829	2,729.66	Matrix Scm Ltd	5367	Executive Director And Deputy	Agency Staff	3020
Bromsgrove District Council	10/02/2016	6956	IN14829	395.28	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	10/02/2016	6956	IN14829	420.28	Matrix Scm Ltd	5367	Support	Agency Staff	3020
Bromsgrove District Council	24/02/2016	7339	3003490	11,788.80	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	7339	3003490	0.00	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	7340	3003491	11,880.90	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	7340	3003491	0.00	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/02/2016	7018	1141834 0844772	1,527.00	Rics	5518	Executive Director Planning	Employee Subscription	3041
Bromsgrove District Council	17/02/2016	6773	SL03614936INV	611.00	Northgate Vehicle Hire Ltd	5573	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	17/02/2016	6774	SL03614937INV	837.00	Northgate Vehicle Hire Ltd	5573	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	17/02/2016	7006	SL03665772INV	589.00	Northgate Vehicle Hire Ltd	5573	Executive Director And Deputy	Contract Hire Of Vehicles	3761
Bromsgrove District Council	24/02/2016	7131	MAC056222	900.00	Vodafone	5635	Business Transformation	Telephone Maintenance	4453
Bromsgrove District Council	24/02/2016	7131	MAC056222	1,150.00	Vodafone	5635	Business Transformation	Telephone Maintenance	4453
Bromsgrove District Council	24/02/2016	7131	MAC056222	1,500.00	Vodafone	5635	Business Transformation	Telephone Maintenance	4453
Bromsgrove District Council	24/02/2016	7344	1303	3,845.00	Candor Care Ltd	5642	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	24/02/2016	7346	1182	1,521.17	Candor Care Ltd	5642	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	17/02/2016	7076	A1060449/	0.00	Newsquest (Midlands Wales & South West) Ltd	584	Chief Executive	Publicity & Promotion	4700
Bromsgrove District Council	17/02/2016	7076	A1060449/	8,293.90	Newsquest (Midlands Wales & South West) Ltd	584	Chief Executive	Publicity & Promotion	4700
Bromsgrove District Council	10/02/2016	4742	13071	1,903.80	Jade Security Services Ltd	5886	Executive Director And Deputy	Contractors	3701
Bromsgrove District Council	10/02/2016	5758	13274	1,835.40	Jade Security Services Ltd	5886	Executive Director And Deputy	Contractors	3701
Bromsgrove District Council	10/02/2016	6478	13393	1,972.20	Jade Security Services Ltd	5886	Executive Director And Deputy	Contractors	3701
Bromsgrove District Council	10/02/2016	6981	13160	1,955.10	Jade Security Services Ltd	5886	Executive Director And Deputy	Contractors	3701
Bromsgrove District Council	03/02/2016	6870	CAR PARKING	26,189.40	Wychavon Leisure Community Association	5911	Executive Director And Deputy	Car Parking Costs	3901
Bromsgrove District Council	17/02/2016	6257	90434813	611.28	Nextiraone Uk Ltd	5952	Business Transformation	Remote Wan Link	4511
Bromsgrove District Council	03/02/2016	6188	868786	888.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	24/02/2016	6200	870426	876.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	03/02/2016	6395	867115	888.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	24/02/2016	6735	872914	594.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	24/02/2016	7175	871750	594.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	24/02/2016	7176	879301	888.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	24/02/2016	7177	880958	888.00	Morgan Hunt Recruitment	596	Executive Director Of Finance	Agency Staff	3020
Bromsgrove District Council	03/02/2016	6455	UK10/012016/421	2,659.88	Vodafone	60359	Business Transformation	Network Security	4508
Bromsgrove District Council	03/02/2016	6456	UK10/012016/637	2,637.59	Vodafone	60359	Business Transformation	Network Security	4508
Bromsgrove District Council	10/02/2016	6969	137	759.90	Resources Consultancy Ltd	60829	Chief Executive	Professional Fees	4352
Bromsgrove District Council	10/02/2016	6971	145	763.95	Resources Consultancy Ltd	60829	Chief Executive	Professional Fees	4352
Bromsgrove District Council	24/02/2016	7302	29889	570.00	Pest Express Ltd	61072	Technical Pollution	Contractors	5158
Bromsgrove District Council	24/02/2016	7303	29888	667.00	Pest Express Ltd	61072	Technical Pollution	Contractors	5158
Bromsgrove District Council	10/02/2016	6933	4793	1,190.00	Prestige Air-Technology Ltd	6122	Technical Pollution	Contractors	5158
Bromsgrove District Council	24/02/2016	7093	416353	16.32	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	7093	416353	0.00	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	7093	416353	4.92	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	7093	416353	0.00	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	7093	416353	4.92	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	24/02/2016	7093	416353	0.00	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	7093	416353	4.92	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	7093	416353	0.00	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	7093	416353	8.16	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	7093	416353	0.00	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	7093	416353	8.16	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	7093	416353	0.00	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	7093	416353	32.40	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	7093	416353	0.00	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	7093	416353	594.40	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	24/02/2016	7093	416353	0.00	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/02/2016	5837	8007	953.50	E-Voice Speech Recognition Ltd	61522	Core Environmental Health	Office Equipment Purchase	4000
Bromsgrove District Council	03/02/2016	6788	115005	630.00	Mjr Body Repairs	61677	Technical Pollution	Vehicle And Plant Sundries	3760
Bromsgrove District Council	03/02/2016	6855	115020	2,094.94	Mjr Body Repairs	61677	Technical Pollution	Vehicle And Plant Sundries	3760
Bromsgrove District Council	03/02/2016	6856	115032	1,357.09	Mjr Body Repairs	61677	Technical Pollution	Vehicle And Plant Sundries	3760
Bromsgrove District Council	17/02/2016	7202	365482	4,160.00	Ms Constanze Bell	61690	Executive Director Of Finance	Consultants Fees	4351
Bromsgrove District Council	17/02/2016	7203	368467	480.00	Ms Constanze Bell	61690	Executive Director Of Finance	Consultants Fees	4351
Bromsgrove District Council	10/02/2016	7020	SECTION 10	2,250.00	Debbie Roberts Associates Ltd	61774	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	10/02/2016	6753	21750	3,400.00	Makers	61902	Executive Director And Deputy	Int Repair/Maint.(Reg'D For Gr	3553
Bromsgrove District Council	17/02/2016	7019	SECTION 10	1,650.00	Active Youth Outreach Services	62335	Executive Director And Deputy	Contractors	5158
Bromsgrove District Council	17/02/2016	7072	B-INV-000274	8,790.70	British Heart Foundation	62407	Executive Director Planning	Contractors	5158
Bromsgrove District Council	24/02/2016	7355	SECTION 106	31,827.27	Wythall Village Hall	62497	Section 106 Receipts	Other Cap Grants	8706
Bromsgrove District Council	24/02/2016	7356		500.00	Age Uk Bromsgrove	6669	Business Transformation	Contributions	4212
Bromsgrove District Council	10/02/2016	6961	5000158607	463.00	Ocs Environmental Services Ltd	6727	Executive Director And Deputy	Disposals	1024
Bromsgrove District Council	24/02/2016	7300	PKD0114382	50,288.38	Wychavon District Council	674	Executive Director And Deputy	Other Local Authorities	5016
Bromsgrove District Council	24/02/2016	7354	SJ/H004/228	3,098.65	Intelligent Disabled Solutions Limited	6763	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	10/02/2016	7015	Z5192939 - 2016	500.00	Information Commissioner	686	Business Transformation	Consultants Fees	4351
Bromsgrove District Council	24/02/2016	7342	6527	3,176.50	D J Gwilt Heating And Plumbing Ltd	694	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	24/02/2016	7349	6538	2,755.50	D J Gwilt Heating And Plumbing Ltd	694	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	24/02/2016	7352	10379	3,330.50	Premier Heating Company Ltd	6944	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	24/02/2016	7353	10394	3,387.00	Premier Heating Company Ltd	6944	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	03/02/2016	6822	108117066	18,404.60	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	7295	108199299	18,007.43	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/02/2016	7126	A05833	1,408.00	Disclosure & Barring Service	701	Licensing	Security Checks	3038
Bromsgrove District Council	24/02/2016	7343	670155	2,816.92	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	24/02/2016	7345	670154	2,398.50	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	24/02/2016	7350	671530	2,250.58	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	24/02/2016	7347	5389	3,028.00	D S I Property Consultants Ltd	7122	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	03/02/2016	6777	1973	2,010.50	Positive Environmental Ltd	7206	Technical Pollution	Contractors	5158
Bromsgrove District Council	17/02/2016	6980	11447	450.00	Headsets4business Ltd	7478	Executive Director And Deputy	Office Equipment Purchase	4000