

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	26/07/2017	18367	M/AB043616	558.72	111.74	Civica Uk Limited	1233	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	26/07/2017	19702	M/AB044744	6844.95	1368.99	Civica Uk Limited	1233	Ict Services	Ict	4500
Bromsgrove District Council	26/07/2017	19953	M/AB045071	5288.87	1057.77	Civica Uk Limited	1233	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	26/07/2017	19954	M/AB045072	10181.63	2036.33	Civica Uk Limited	1233	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	26/07/2017	19701	16470	0	98.2	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	26/07/2017	19701	16470	659	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	26/07/2017	19701	16470	-70	-14	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	19/07/2017	19153	15/06/2017	0	433.6	Broxap Limited	145	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	19/07/2017	19153	15/06/2017	2168	0	Broxap Limited	145	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	26/07/2017	19303	21/06/2017	0	128	Broxap Limited	145	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	26/07/2017	19303	21/06/2017	640	0	Broxap Limited	145	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	12/07/2017	19531	WM41286464Q0071	1550.34	310.06	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	06/07/2017	19643	33054	2848	569.6	Hazlewood Trailers	1730	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	26/07/2017	19712	80008901	32734.82	6546.96	Wyre Forest District Council	1922	Economic And Tourism Developme	Other Local Authorities	5009
Bromsgrove District Council	26/07/2017	19712	80008901	2021.24	404.25	Wyre Forest District Council	1922	Emergency Planning	Other Local Authorities	5009
Bromsgrove District Council	26/07/2017	19712	80008901	13683.5	2736.7	Wyre Forest District Council	1922	Land Charges	Other Local Authorities	5009
Bromsgrove District Council	26/07/2017	19712	80008901	21589.09	4317.82	Wyre Forest District Council	1922	Town Centre Development	Other Local Authorities	5009
Bromsgrove District Council	17/07/2017	19816	SECTION 278	750	0	Worcestershire County Council	195	Sports Services	Professional Fees	4350
Bromsgrove District Council	26/07/2017	20005	IN00011423	9000	1800	Worcestershire County Council	195	Development Control	Professional Fees	4350
Bromsgrove District Council	19/07/2017	19645	1707/28760	875	175	Gullivers Truck Hire Ltd	2026	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	12/07/2017	18706	300983	1966.13	393.23	Dennis Eagle Ltd	250	Accounts And Fin Management	R&M Of Vehicles	3700
Bromsgrove District Council	12/07/2017	19028	D98134	-1966.13	-393.23	Dennis Eagle Ltd	250	Accounts And Fin Management	R&M Of Vehicles	3700
Bromsgrove District Council	12/07/2017	19214	303034	171202	34240.4	Dennis Eagle Ltd	250	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	19/07/2017	19172	303035	171202	34240.4	Dennis Eagle Ltd	250	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	19/07/2017	19173	303036	171202	34240.4	Dennis Eagle Ltd	250	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	19/07/2017	19178	303038	171202	34240.4	Dennis Eagle Ltd	250	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	19/07/2017	19179	303037	171202	34240.4	Dennis Eagle Ltd	250	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	19/07/2017	19784	DE11039847	1180.73	236.15	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	19/07/2017	19785	DE11038491	0	166.8	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	19/07/2017	19785	DE11038491	834	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	19/07/2017	19793	DE11034092	670.24	134.05	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	19/07/2017	19794	DE11036638	660.77	132.15	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	19/07/2017	19797	D97003	-691.24	-138.25	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	19/07/2017	19799	DE11027276	0	110.95	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	19/07/2017	19799	DE11027276	554.74	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	19/07/2017	19800	DE11027871	0	163.97	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	19/07/2017	19800	DE11027871	819.84	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	19/07/2017	19800	DE11027871	-0.01	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	19/07/2017	19805	DE11045893	0	170.17	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	19/07/2017	19805	DE11045893	850.88	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	19/07/2017	19805	DE11045893	-0.01	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	19/07/2017	19855	DE11046240	0	512.72	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	19/07/2017	19855	DE11046240	2563.6	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	26/07/2017	19810	DE11049836	0	260.7	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	26/07/2017	19810	DE11049836	1303.48	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	26/07/2017	19811	DE11051641	0	118.24	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	26/07/2017	19811	DE11051641	591.23	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	26/07/2017	19811	DE11051641	-0.01	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	26/07/2017	19856	DE11047726	0	263.55	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	26/07/2017	19856	DE11047726	1317.74	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	26/07/2017	19857	DE11047725	797.46	159.49	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	19/07/2017	19695	DI569487L	7280	1456	Lexis Nexis Uk	273	Management Costs	Grants & Subscriptions	4650
Bromsgrove District Council	17/07/2017	19815	LEGAL COSTS	11743.91	0	Harrison Clark Rickerbys Ltd Solicitors	2911	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	26/07/2017	19512	60013997	3005	0	Warwickshire College	3017	Depot	Training	3043
Bromsgrove District Council	05/07/2017	19040	81665471	28.29	5.66	Office Depot (Uk) Ltd	3098	Benefits	Stationery & General Office	4304
Bromsgrove District Council	05/07/2017	19040	81665471	49.52	9.91	Office Depot (Uk) Ltd	3098	Democratic Services And Member	Stationery & General Office	4304
Bromsgrove District Council	05/07/2017	19040	81665471	4.84	0.97	Office Depot (Uk) Ltd	3098	Development Control	Stationery & General Office	4304
Bromsgrove District Council	05/07/2017	19040	81665471	785.51	145.22	Office Depot (Uk) Ltd	3098	Election And Electoral Service	Stationery & General Office	4304
Bromsgrove District Council	05/07/2017	19040	81665471	74.74	14.95	Office Depot (Uk) Ltd	3098	Housing Strategy & Enabling	Stationery & General Office	4304
Bromsgrove District Council	26/07/2017	19958	GRANT	6034.89	0	Oakleaf Commercial Services Ltd	3239	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/07/2017	19311	3059193	2123.2	424.64	Bruel & Kjaer Uk Ltd	34772	Core Environmental Health	Furniture & Equipment R&M	4002
Bromsgrove District Council	19/07/2017	19351	UKIN11909	500	100	Cutter Project	34827	Ict Services	Ict	4500
Bromsgrove District Council	26/07/2017	19999	ERS17J305	2563.73	512.75	Electoral Reform Services	34885	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	19/07/2017	19819	SI88256	1029.56	205.91	Zoeller Waste System Ltd	34910	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	26/07/2017	19960	GRANT	886	0	Alvechurch Parish Council	34914	Democratic Services And Member	Grants & Subscriptions	4650
Bromsgrove District Council	06/07/2017	19305	0151-14453314/C	1355	0	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	06/07/2017	19617	0151-14488262/C	1270	0	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	12/07/2017	19020	4000332277	4745.3	0	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	26/07/2017	19532	0028	1986.99	397.4	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	05/07/2017	18984	112596	870	174	Hinton Pest Control Limited	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	06/07/2017	19031	50100310	1460	292	Haymarket Publishing Services Ltd	35238	Strategic Planning	Other Fees	4360
Bromsgrove District Council	05/07/2017	18913	WRS01(A)178	500	0	Jblegaltraining	35257	Core Environmental Health	Training	3043
Bromsgrove District Council	05/07/2017	18914	WRS01178	1575.75	0	Jblegaltraining	35257	Core Environmental Health	Training	3043
Bromsgrove District Council	05/07/2017	19033	00600017133	624	124.8	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	19/07/2017	19517	WRS0114	8668	1733.6	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	12/07/2017	19113	KPC000000323	944	188.8	Kidderminster Pest Control Ltd	35369	Technical Pollution	Other Fees	4360
Bromsgrove District Council	05/07/2017	19160	FGI000050	795	159	Fgi Ltd	35412	Ict Services	Training	3043
Bromsgrove District Council	26/07/2017	19333	DU8361	67826.33	13565.27	Wicksteed Leisure Ltd	35541	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	19/07/2017	19229	UK97851	1012	202.4	Parkeon Ltd	35768	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	06/07/2017	19519	648183	3475	695	Sibcas Ltd	35778	Election And Electoral Service	Rents & Service Charge	3350
Bromsgrove District Council	26/07/2017	20008	309458	6563.84	1312.77	Solar Communications Ltd	35834	Ict Services	Ict	4500
Bromsgrove District Council	06/07/2017	19008	INV7176	560	112	Associated Electrical Limited	35916	Depot	Int Repair/Maint.(Reg'D For Gr	3553
Bromsgrove District Council	05/07/2017	19238	NO13577	632	126.4	David Symonds Associates	35951	Building Control	Professional Fees	4350
Bromsgrove District Council	06/07/2017	19647	01259722228	35	7	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	151.63	30.33	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams General	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	117.5	23.5	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	5.5	1.1	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	2.75	0.55	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	98.54	19.71	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	20.5	4.1	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	294.5	58.9	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450

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Bromsgrove District Council	06/07/2017	19647	01259722228	95.25	19.05	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	14	2.8	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	28.75	5.75	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	12.5	2.5	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	74.13	14.83	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	17.25	3.45	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	19.25	3.85	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	44	8.79	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	136.75	27.35	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	06/07/2017	19647	01259722228	13.75	2.75	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	27.5	5.5	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	33.25	6.65	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	2.75	0.55	E E Limited ****Airtime Only****	3656	Parks And Green Spaces	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	7	1.4	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	5.5	1.1	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	11	2.2	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	134.25	26.83	E E Limited ****Airtime Only****	3656	Redditch Place Teams General	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	226	45.2	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	42.9	8.58	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	38.73	7.75	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	16.5	3.3	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	11	2.2	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	35.74	7.15	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	33.13	6.63	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	06/07/2017	19647	01259722228	21.25	4.25	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	19/07/2017	19636	201706	500	0	R S T S	370	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	19/07/2017	19853	CREDIT OUT -	-500	0	R S T S	370	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	19/07/2017	19854	REDO INV 201706	500	0	R S T S	370	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	12/07/2017	19382	OP/1571423	742	148.4	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	05/07/2017	18990	4314	27715.08	5543.02	Kelbec Civils Ltd	4794	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	05/07/2017	19321	4308	661.2	132.24	Kelbec Civils Ltd	4794	Bereavement Services	Building Maintenance	3100
Bromsgrove District Council	19/07/2017	19315	4339	40399.92	8079.98	Kelbec Civils Ltd	4794	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	19/07/2017	19176	6003578013	7081.65	1416.33	Capita Business Services	5005	Benefits	It System Enhancements	2320
Bromsgrove District Council	26/07/2017	19941	6003557631	-7081.65	-1416.33	Capita Business Services	5005	Benefits	Ict	4500
Bromsgrove District Council	26/07/2017	19990	RINV/00006648	4118.33	823.67	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	26/07/2017	19991	RINV/00006654	18085.14	3617.03	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	26/07/2017	19529	SLINV/00048060	5950	0	Accord Housing Association	52269	Housing Strategy & Enabling	Conferences & Seminars	4600
Bromsgrove District Council	19/07/2017	19175	8699613	12170	2434	Grant Thornton Uk Llp	5364	Head Of Environmental Services	Professional Fees	4350
Bromsgrove District Council	05/07/2017	19376	IN19915	1946.7	389.35	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	05/07/2017	19376	IN19915	387.76	77.56	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	05/07/2017	19376	IN19915	2828.28	565.67	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	05/07/2017	19376	IN19915	2679.12	535.85	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	12/07/2017	19523	IN19988	10395	2079	Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	12/07/2017	19523	IN19988	387.76	77.56	Matrix Scm Ltd	5367	Depot	Agency Staff	3020

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Bromsgrove District Council	12/07/2017	19523	IN19988	2828.28	565.67	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	12/07/2017	19523	IN19988	2939.22	587.89	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	19/07/2017	19685	IN20061	1776.85	355.36	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	19/07/2017	19685	IN20061	2557.22	511.47	Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	19/07/2017	19685	IN20061	311.78	62.36	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	19/07/2017	19685	IN20061	3472.56	694.53	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	19/07/2017	19685	IN20061	2741.88	548.39	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	19/07/2017	19769	IN20135	1071.34	214.28	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	19/07/2017	19769	IN20135	7064.88	1413	Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	19/07/2017	19769	IN20135	309.16	61.84	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	19/07/2017	19769	IN20135	289.2	57.84	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	19/07/2017	19769	IN20135	2997.54	599.52	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	19/07/2017	19769	IN20135	2995.57	599.15	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	19/07/2017	19769	IN20135	1419.88	283.96	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	26/07/2017	19641	3011180	0	6700	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	26/07/2017	19641	3011180	33500	0	Craemer Uk Limited	5471	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	19/07/2017	19836	5198761	4590	0	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/07/2017	19841	5204453	3443	0	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/07/2017	19358	CO11808	3916.54	0	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	19/07/2017	19467	1065102	2687.35	58.49	Newsquest (Midlands Wales & South West) Ltd	584	Corporate	Advertising Publicity & Prom	4700
Bromsgrove District Council	05/07/2017	18894	15739	1960.8	392.16	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Cash Collection Charges	4361
Bromsgrove District Council	19/07/2017	19717	3087	4000	0	Artrix	5934	Cultural Services	Other Fees	4360
Bromsgrove District Council	19/07/2017	19760	3107	15000	0	Artrix	5934	Cultural Services	Grants & Subscriptions	4650
Bromsgrove District Council	05/07/2017	18992	982402	908.46	181.69	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	19/07/2017	19638	986425	896.1	179.22	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	19/07/2017	19639	986426	889.92	177.98	Morgan Hunt Recruitment	596	Single System	Agency Staff	3020
Bromsgrove District Council	19/07/2017	19718	010617	5625	0	Bromsgrove Festival Ltd	59967	Cultural Services	Other Fees	4360
Bromsgrove District Council	06/07/2017	19566	JUNE2017	1887.67	0	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	19/07/2017	19776	SI-2081	976.5	195.3	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	05/07/2017	19024	9054570416	1359.81	271.96	Royal Mail Group Ltd	6135	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	26/07/2017	18711	9054399864	1199.47	239.89	Royal Mail Group Ltd	6135	Election And Electoral Service	Postage	4400
Bromsgrove District Council	26/07/2017	19036	9054526566	2607.78	521.56	Royal Mail Group Ltd	6135	Election And Electoral Service	Postage	4400
Bromsgrove District Council	26/07/2017	19100	9054455516	4456.22	856.82	Royal Mail Group Ltd	6135	Election And Electoral Service	Postage	4400
Bromsgrove District Council	26/07/2017	19101	9054455945	5360.65	1023.69	Royal Mail Group Ltd	6135	Election And Electoral Service	Postage	4400
Bromsgrove District Council	26/07/2017	19934	9054669141	504.91	98.81	Royal Mail Group Ltd	6135	Election And Electoral Service	Postage	4400
Bromsgrove District Council	12/07/2017	19500	10290	562.15	112.43	Ball Industries	61784	Parks And Green Spaces	Materials	4170
Bromsgrove District Council	19/07/2017	19648	54961	4050	810	Turnkey Instruments Ltd	61961	Core Environmental Health	Furniture & Equipment Purchase	4000
Bromsgrove District Council	26/07/2017	19237	MH/LMW/000309	1152	230.4	Blackswan Property Ltd	62559	Development Control	Professional Fees	4350
Bromsgrove District Council	05/07/2017	19521	INV-001654	1700	340	Igtl Limited	63431	Capital Schemes Business Trans	Machinery & Equip - Purchase	8152
Bromsgrove District Council	26/07/2017	19697	IN00369891	10000	2000	Redacted Personal Data	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	19/07/2017	19825	12288	800	160	Warren Access Upton Ltd	65067	Depot	Training	3043
Bromsgrove District Council	19/07/2017	19821	SI88085	11.5	2.3	Faun Zoeller (Uk) Ltd	658	Refuse And Recycling	Postage	4400
Bromsgrove District Council	19/07/2017	19821	SI88085	577	115.4	Faun Zoeller (Uk) Ltd	658	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	19/07/2017	19330	1241	1800	360	Astun Technology Ltd	66240	Ict Services	Training	3043
Bromsgrove District Council	26/07/2017	19979	SI-2000	1030	206	A C Cleaning Services	66454	Business Development	Cleaning & Supplies	3600
Bromsgrove District Council	05/07/2017	19554	THI VALUATION 1	3046.4	609.28	Redacted Personal Data	66521	Town Centre Development	Professional Fees	4350

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	05/07/2017	19555	PROFF FEES	3065.59	613.12	Redacted Personal Data	66521	Town Centre Development	Professional Fees	4350
Bromsgrove District Council	05/07/2017	19552	CA-006993	920	0	Burkin Roofing	66523	Capital Schemes Community	Discretionary Grants	8160
Bromsgrove District Council	12/07/2017	19731	3152	9972.48	0	A M Price & Sons	66594	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	05/07/2017	19567	Z5554276 (2017)	500	0	Information Commissioner	686	Ict Services	Grants & Subscriptions	4650
Bromsgrove District Council	26/07/2017	19507	52682	0	149.67	Danline International Ltd	687	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	26/07/2017	19507	52682	748.32	0	Danline International Ltd	687	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	12/07/2017	19698	14348	4200	840	D C M Surfaces	692	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	12/07/2017	19032	A56977	1320	0	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	05/07/2017	19558	747019	3169.93	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	05/07/2017	19559	738990	2121.59	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	12/07/2017	19730	747042	3948.01	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/07/2017	19837	747022	2764.17	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/07/2017	19838	747037	2764.17	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/07/2017	19839	747035	3040.2	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/07/2017	19840	747030	3040.2	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	12/07/2017	19323	3043	2528.5	505.7	Positive Environmental Ltd	7206	Technical Pollution	Other Fees	4360
Bromsgrove District Council	06/07/2017	19561	17008A	2604	520.8	Event Staging Ltd	7849	Election And Electoral Service	Rents & Service Charge	3350
Bromsgrove District Council	26/07/2017	18399	34531	1320	264	G & G Signs	787	Car Parks And Civil Enforcemen	Fixture & Fittings	3550
Bromsgrove District Council	19/07/2017	19860	C170195	598072.72	119614.54	Morgan Sindall Plc	9932	Capital Schemes Culture & Leis	Contract Payments	8131
				2049962.06	387315.41					