

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	30/08/2017	20083	9002259696	17347.38	3469.48	Birmingham City Council	1035	Election And Electoral Service	Postage	4400
Bromsgrove District Council	02/08/2017	20190	4445 - 6793	308.34	61.67	R T P I	1130	Development Control	Training	3043
Bromsgrove District Council	02/08/2017	20190	4445 - 6793	379.17	75.83	R T P I	1130	Strategic Planning	Training	3043
Bromsgrove District Council	23/08/2017	20091	115031	0	430.51	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	23/08/2017	20091	115031	2152.56	0.01	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	23/08/2017	20091	115031	-9.06	-1.81	Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	23/08/2017	20091	115031	8.5	1.7	Tallis Amos Group (Chris Tallis)	1187	Bromsgrove Place Teams General	Postage	4400
Bromsgrove District Council	16/08/2017	20223	7017009	8500	1700	Idox Software Ltd	123	Technical Pollution	Ict	4500
Bromsgrove District Council	16/08/2017	20416	108300	11900	2380	Idox Software Ltd	123	Ict Services	Ict	4500
Bromsgrove District Council	16/08/2017	20237	4841	35000	7000	Sutcliffe Play South West	1234	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	16/08/2017	20238	4842	1585	317	Sutcliffe Play South West	1234	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	09/08/2017	20454	1122605995	585	117	Canford Audio Plc	127	Licensing	Furniture & Equipment Purchase	4000
Bromsgrove District Council	09/08/2017	20386	17-18007	43000	8600	Actonenergy	1326	Capital Schemes Community	Contract Payments	8131
Bromsgrove District Council	02/08/2017	20132	N2278	1435.89	287.18	Redacted Personal Data	13294P	Technical Pollution	R&M Of Vehicles	3700
Bromsgrove District Council	16/08/2017	20787	61530.4026	796.06	0	Flint Bishop Llp	13308P	Professional Legal Advice And	Materials	4170
Bromsgrove District Council	16/08/2017	20409	0505454	443.69	88.74	Malvern Hills District Council	1344	Core Environmental Health	Telephones	4450
Bromsgrove District Council	16/08/2017	20409	0505454	-260	-52	Malvern Hills District Council	1344	Licensing	Other Fees	4360
Bromsgrove District Council	16/08/2017	20409	0505454	852.43	170.49	Malvern Hills District Council	1344	Support	Photocopying & Print	4300
Bromsgrove District Council	16/08/2017	20409	0505454	720.41	144.08	Malvern Hills District Council	1344	Support	Telephones	4450
Bromsgrove District Council	16/08/2017	20409	0505454	8.7	1.74	Malvern Hills District Council	1344	Technical Pollution	Fuel	3750
Bromsgrove District Council	16/08/2017	20538	0800011147	4979.78	995.96	Malvern Hills District Council	1344	Management Costs	Other Fees	4360
Bromsgrove District Council	30/08/2017	19004	16364	1478.68	295.74	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/08/2017	20187	16570	0	168.75	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/08/2017	20187	16570	843.74	0	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	16/08/2017	20739	00282334	2750	550	Anthony Collins Solicitors Llp	1439	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	23/08/2017	20807	00283792	1950	390	Anthony Collins Solicitors Llp	1439	Business Development	Professional Fees	4350
Bromsgrove District Council	09/08/2017	20158	M027JB	1662.72	332.55	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	09/08/2017	20363	WM40920047Q008	10278.94	2047.79	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	09/08/2017	20480	26142493Q011	2897.16	579.43	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	09/08/2017	20483	26142581Q028	873.44	174.69	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	16/08/2017	20481	26142573Q031	2725.62	545.12	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	09/08/2017	19937	23	1100	0	Redacted Personal Data	1565	Cultural Services	Professional Fees	4350
Bromsgrove District Council	09/08/2017	20361	0000103202	1330	266	Red Forge Ltd	1650	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	16/08/2017	20450	9302643486	1418	283.6	Seton	1751	Business Development	Building Maintenance	3100
Bromsgrove District Council	30/08/2017	21138	156653,157170	931	0	Association Of Building Engineers	1764	Building Control	Employee Expenses	3011
Bromsgrove District Council	02/08/2017	19971	LGU4PK4D	64.11	3.21	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	02/08/2017	19971	LGU4PK4D	87.14	4.35	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	02/08/2017	19971	LGU4PK4D	859.35	144.65	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300

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Bromsgrove District Council	02/08/2017	19971	LGU4PK4D	586.4	117.28	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	02/08/2017	19971	LGU4PK4D	273.25	13.67	N Power Limited	1919	Economic And Tourism Developme	Electricity	3300
Bromsgrove District Council	02/08/2017	19971	LGU4PK4D	412.87	82.57	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	02/08/2017	19971	LGU4PK4D	294.07	48.86	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	02/08/2017	19971	LGU4PK4D	205.64	10.29	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	02/08/2017	20104	LGU4BCTZ	70.07	3.51	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	02/08/2017	20104	LGU4BCTZ	90.23	4.52	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	02/08/2017	20104	LGU4BCTZ	771.32	154.26	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	02/08/2017	20104	LGU4BCTZ	543.13	108.63	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	02/08/2017	20104	LGU4BCTZ	391.5	78.3	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	02/08/2017	20104	LGU4BCTZ	321.47	53.77	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	02/08/2017	20104	LGU4BCTZ	131.29	6.57	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	02/08/2017	20105	LGU4BCR6	1188.91	237.78	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	02/08/2017	20105	LGU4BCR6	175.05	35.01	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	02/08/2017	20106	LGU37GGP	3772.27	754.46	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	02/08/2017	20109	LGU4JYB4	3873.43	753.34	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	09/08/2017	20156	LGU4KDRQ	1150.58	230.12	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	09/08/2017	20156	LGU4KDRQ	169.43	33.89	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	23/08/2017	19964	80008983	780.2	156.04	Wyre Forest District Council	1922	Economic And Tourism Developme	Other Local Authorities	5009
Bromsgrove District Council	23/08/2017	19964	80008983	489.8	97.96	Wyre Forest District Council	1922	Town Centre Development	Other Local Authorities	5009
Bromsgrove District Council	23/08/2017	20404	80009360	57.65	11.53	Wyre Forest District Council	1922	Core Environmental Health	Catering Provisions	4200
Bromsgrove District Council	23/08/2017	20404	80009360	126	25.2	Wyre Forest District Council	1922	Core Environmental Health	Telephones	4450
Bromsgrove District Council	23/08/2017	20404	80009360	2867	573.4	Wyre Forest District Council	1922	Licensing	Other Fees	4360
Bromsgrove District Council	23/08/2017	20404	80009360	10	2	Wyre Forest District Council	1922	Licensing	Photocopying & Print	4300
Bromsgrove District Council	23/08/2017	20404	80009360	94.5	18.9	Wyre Forest District Council	1922	Licensing	Telephones	4450
Bromsgrove District Council	23/08/2017	20404	80009360	52.3	10.46	Wyre Forest District Council	1922	Management Costs	Catering Provisions	4200
Bromsgrove District Council	23/08/2017	20404	80009360	63	12.6	Wyre Forest District Council	1922	Management Costs	Telephones	4450
Bromsgrove District Council	23/08/2017	20404	80009360	192.93	38.59	Wyre Forest District Council	1922	Technical Pollution	Fuel	3750
Bromsgrove District Council	23/08/2017	20404	80009360	189	37.8	Wyre Forest District Council	1922	Technical Pollution	Telephones	4450
Bromsgrove District Council	23/08/2017	20404	80009360	186.72	37.34	Wyre Forest District Council	1922	Trading Standards / Animal Hea	Photocopying & Print	4300
Bromsgrove District Council	23/08/2017	20404	80009360	441.92	88.38	Wyre Forest District Council	1922	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	30/08/2017	18995	80007199	3639	727.8	Wyre Forest District Council	1922	Ict Services	Ict	4500
Bromsgrove District Council	03/08/2017	20387	S278 WORKS DEPO	10000	0	Worcestershire County Council	195	Sports Services	Fixture & Fittings	3550
Bromsgrove District Council	30/08/2017	20922	IN00015573	17643.4	0	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	16/08/2017	19340	1706/24513	985	197	Gullivers Truck Hire Ltd	2026	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	30/08/2017	19938	1705/10465	759	151.8	Gullivers Truck Hire Ltd	2026	Bromsgrove Place Teams General	Vehicle Hire	3800
Bromsgrove District Council	30/08/2017	19939	1706/24524	726	145.2	Gullivers Truck Hire Ltd	2026	Bromsgrove Place Teams General	Vehicle Hire	3800
Bromsgrove District Council	09/08/2017	20478	2259547BRODIS0	900	180	Berrymans Lace Mawer	2340	Refuse And Recycling	Public Liability Insurance	4734

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Bromsgrove District Council	02/08/2017	20258	INV00386265	4643.04	0	Water Plus (Severn Trent Water)	2411	Business Development	Water Charges	3450
Bromsgrove District Council	23/08/2017	20707	INV00386271	1283.95	0	Water Plus (Severn Trent Water)	2411	Public Conveniences	Electricity	3300
Bromsgrove District Council	09/08/2017	20453	INV91345	5005.71	1001.14	Software Box Limited	2461	Ict Services	Ict	4500
Bromsgrove District Council	16/08/2017	20748	DE11052305	0	190.92	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	16/08/2017	20748	DE11052305	954.64	0.01	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	16/08/2017	20749	DE11053066	0	165.23	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	16/08/2017	20749	DE11053066	826.16	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	30/08/2017	16660	16295	978	195.6	Meritec Limited	2721	Single System	Agency Staff	3020
Bromsgrove District Council	30/08/2017	17038	16760	851	170.2	Meritec Limited	2721	Single System	Agency Staff	3020
Bromsgrove District Council	30/08/2017	17039	16761	846	169.2	Meritec Limited	2721	Single System	Agency Staff	3020
Bromsgrove District Council	30/08/2017	17242	16872	840	168	Meritec Limited	2721	Single System	Agency Staff	3020
Bromsgrove District Council	30/08/2017	17444	16969	888	177.6	Meritec Limited	2721	Benefits	Agency Staff	3020
Bromsgrove District Council	30/08/2017	17594	17039	756	151.2	Meritec Limited	2721	Benefits	Agency Staff	3020
Bromsgrove District Council	30/08/2017	18013	17539	850	170	Meritec Limited	2721	Benefits	Agency Staff	3020
Bromsgrove District Council	30/08/2017	18176	17628	668.75	133.75	Meritec Limited	2721	Benefits	Agency Staff	3020
Bromsgrove District Council	30/08/2017	18458	17687	12995	2599	Meritec Limited	2721	Benefits	Agency Staff	3020
Bromsgrove District Council	30/08/2017	18459	18050	800	160	Meritec Limited	2721	Benefits	Agency Staff	3020
Bromsgrove District Council	02/08/2017	19526	3446559	9695.85	1939.17	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	02/08/2017	19527	3446583	9676.7	1935.34	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	30/08/2017	20232	3482765	1340	268	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	09/08/2017	11122	40216628	-2500	-500	I & Dea Improvement And Development Agency	2842	Hr Services	Training	3043
Bromsgrove District Council	09/08/2017	11564	101481	2500	500	I & Dea Improvement And Development Agency	2842	Hr Services	Training	3043
Bromsgrove District Council	09/08/2017	16211	INV 40216469	2500	500	I & Dea Improvement And Development Agency	2842	Hr Services	Training	3043
Bromsgrove District Council	09/08/2017	16212	40216438	-2500	-500	I & Dea Improvement And Development Agency	2842	Hr Services	Training	3043
Bromsgrove District Council	09/08/2017	19930	40218324	1750	0	I & Dea Improvement And Development Agency	2842	Hr Services	Training	3043
Bromsgrove District Council	23/08/2017	20502	WF08/17/26615	595	0	The Wright Foundation Cic	2921	Sports Services	Training	3043
Bromsgrove District Council	23/08/2017	20503	WF08/17/26616	595	0	The Wright Foundation Cic	2921	Sports Services	Training	3043
Bromsgrove District Council	02/08/2017	20160	81675424	88.64	17.73	Office Depot (Uk) Ltd	3098	Benefits	Stationery & General Office	4304
Bromsgrove District Council	02/08/2017	20160	81675424	14.09	2.82	Office Depot (Uk) Ltd	3098	Development Control	Stationery & General Office	4304
Bromsgrove District Council	02/08/2017	20160	81675424	844.47	168.89	Office Depot (Uk) Ltd	3098	Election And Electoral Service	Stationery & General Office	4304
Bromsgrove District Council	02/08/2017	20160	81675424	33.15	6.63	Office Depot (Uk) Ltd	3098	Ict Services	Stationery & General Office	4304
Bromsgrove District Council	23/08/2017	19944	100001148627	520.52	104.1	T M P (Uk) Ltd	3150	Development Control	Advertising Publicity & Prom	4700
Bromsgrove District Council	09/08/2017	20466	197	1640	0	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/08/2017	20977	APP/P1805/C/16	3024	0	Redacted Personal Data	3216	Development Control	Other Fees	4360
Bromsgrove District Council	16/08/2017	20484	SI022572	3758.35	0	Oakleaf Commercial Services Ltd	3239	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	02/08/2017	19704	A9980127023	393.32	78.65	Ats Euromaster Ltd	3306	Bromsgrove Place Teams General	R&M Of Vehicles	3700
Bromsgrove District Council	02/08/2017	19704	A9980127023	976.5	195.3	Ats Euromaster Ltd	3306	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	30/08/2017	20402	A9980127852	459.73	91.93	Ats Euromaster Ltd	3306	Bromsgrove Place Teams General	R&M Of Vehicles	3700

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Bromsgrove District Council	30/08/2017	20402	A9980127852	1151.83	230.36	Ats Euromaster Ltd	3306	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	30/08/2017	20402	A9980127852	40.93	8.18	Ats Euromaster Ltd	3306	Sweepers & Hiabs	R&M Of Vehicles	3700
Bromsgrove District Council	23/08/2017	20899	BDCSLA/Q2/17-18	1500	0	Newstarts	3311	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	09/08/2017	19209	1000012042	0	177.81	Scarab Sweepers Limited	342	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/08/2017	19209	1000012042	889.07	0	Scarab Sweepers Limited	342	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	09/08/2017	19209	1000012042	17	3.4	Scarab Sweepers Limited	342	Sweepers & Hiabs	Postage	4400
Bromsgrove District Council	09/08/2017	20366	2527	1452	290.4	East Of England Trading Stds Association	34758	Management Costs	Ict	4500
Bromsgrove District Council	09/08/2017	20264	WRZ1235801	510	102	London Camera Exchange Ltd	34765	Core Environmental Health	Furniture & Equipment Purchase	4000
Bromsgrove District Council	09/08/2017	20114	SL1730	14000	0	St Basils	34828	Housing Strategy & Enabling	Conferences & Seminars	4600
Bromsgrove District Council	09/08/2017	19121	1207	9446.06	1889.21	Society Of Local Authority Chief Executives	34845	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	16/08/2017	20697	ERS17_572	820.4	164.08	Electoral Reform Services	34885	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	02/08/2017	20119	205226	1225	245	Redacted Personal Data	34969	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	02/08/2017	20121	205227	580	116	Redacted Personal Data	34969	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	02/08/2017	20166	207738	883.35	176.67	Redacted Personal Data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	02/08/2017	20169	205225	1475	295	Redacted Personal Data	34969	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	02/08/2017	20170	206011	1575	315	Redacted Personal Data	34969	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	02/08/2017	20184	206323	1475	295	Redacted Personal Data	34969	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	30/08/2017	20239	208617	1271.55	254.31	Redacted Personal Data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/08/2017	20902	208170	1365	273	Redacted Personal Data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/08/2017	20904	208169	1306.15	261.23	Redacted Personal Data	34969	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	02/08/2017	20162	BASEMENTDROP-IN	5000	0	Basement Project	34997	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	23/08/2017	20952	201700001276	255.98	51.19	Phoenix Service Stations Ltd	35043	Bereavement Services	Fuel	3750
Bromsgrove District Council	23/08/2017	20952	201700001276	1135.53	227.11	Phoenix Service Stations Ltd	35043	Bromsgrove Place Teams General	Fuel	3750
Bromsgrove District Council	23/08/2017	20953	201700001469	95.78	19.16	Phoenix Service Stations Ltd	35043	Bereavement Services	Fuel	3750
Bromsgrove District Council	23/08/2017	20953	201700001469	1120.87	224.16	Phoenix Service Stations Ltd	35043	Bromsgrove Place Teams General	Fuel	3750
Bromsgrove District Council	09/08/2017	19835	4000337640/	4120.25	0	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	30/08/2017	18701	4000326138/	4527.08	0	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	30/08/2017	20769	4000317282	3580.28	0	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	23/08/2017	20656	0029	1108.1	221.61	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	16/08/2017	20266	0780-170314	3422.38	684.48	Mas Environmental Limited	35058	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	16/08/2017	20358	0779-170314	3960.5	792.1	Mas Environmental Limited	35058	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	23/08/2017	20439	1717009573	26381	5276.2	Iveco Ltd	35060	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	23/08/2017	20440	1717009739	26381	5276.2	Iveco Ltd	35060	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	23/08/2017	20442	1717104982	-26381	-5276.2	Iveco Ltd	35060	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	30/08/2017	20227	1187468-12	0	230.04	Volvo Group Uk Ltd	35089	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/08/2017	20227	1187468-12	1150.2	0	Volvo Group Uk Ltd	35089	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	30/08/2017	20227	1187468-12	-10.2	-2.04	Volvo Group Uk Ltd	35089	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	30/08/2017	20139	31/08/2017	980.19	0	Northgate Vehicle Hire (West Midlands) Ltd	35118	Refuse And Recycling	Vehicle Hire	3800

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Bromsgrove District Council	23/08/2017	18907	149004	650	130	Metric Group Ltd	35135	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	30/08/2017	20921	150027	836.44	167.29	Metric Group Ltd	35135	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	30/08/2017	20939	C43567	979.2	195.84	Metric Group Ltd	35135	Car Parks And Civil Enforcemen	Fixture & Fittings	3550
Bromsgrove District Council	16/08/2017	19969	M44523	3171.7	634.34	Whale Tankers Ltd	35144	Cesspools/Sewers	R&M Of Vehicles	3700
Bromsgrove District Council	30/08/2017	20448	M45236	16	3.2	Whale Tankers Ltd	35144	Cesspools/Sewers	Postage	4400
Bromsgrove District Council	30/08/2017	20448	M45236	783.75	156.75	Whale Tankers Ltd	35144	Cesspools/Sewers	R&M Of Vehicles	3700
Bromsgrove District Council	09/08/2017	20395	BR0	526.61	0	P S Aylmer Veterinary Consultancy	35150	Licensing	Other Fees	4360
Bromsgrove District Council	02/08/2017	19542	6169185	1500	300	Ricardo-Aea Ltd	35152	Technical Pollution	Professional Fees	4350
Bromsgrove District Council	09/08/2017	16361	136372923/16	-560.33	-28.02	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	09/08/2017	16369	139257640/16	-699.28	-139.85	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	09/08/2017	16370	142458992/17	-550.77	-110.16	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	09/08/2017	16371	142458970/17	-808.93	-161.79	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	09/08/2017	17018	145749631/17	1038.74	207.75	Total Gas & Power	35200	Depot	Electricity	3300
Bromsgrove District Council	09/08/2017	17630	134954363/16	-570.83	-28.54	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	09/08/2017	18729	147534777/17	1232.29	246.46	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	09/08/2017	18730	149052150/17	873.15	174.63	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	09/08/2017	20240	150746755/17	705.18	141.03	Total Gas & Power	35200	Depot	Electricity	3300
Bromsgrove District Council	09/08/2017	20482	143121610/17CR	-906.07	-45.3	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	09/08/2017	20531	3004331022	9269.02	2009.39	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	23/08/2017	20781	154211293/17	2632.11	526.42	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	09/08/2017	20001	8900	625	125	Wolverhampton Tree Service (Do Not Use 6933)	35245	Grounds Maintenance	Grounds Maintenance	3200
Bromsgrove District Council	09/08/2017	20002	8902	825	165	Wolverhampton Tree Service (Do Not Use 6933)	35245	Car Parks And Civil Enforcemen	Grounds Maintenance	3200
Bromsgrove District Council	30/08/2017	20447	8933	1220	244	Wolverhampton Tree Service (Do Not Use 6933)	35245	Parks And Green Spaces	Materials	4170
Bromsgrove District Council	30/08/2017	20452	8938	1080	216	Wolverhampton Tree Service (Do Not Use 6933)	35245	Parks And Green Spaces	Materials	4170
Bromsgrove District Council	30/08/2017	20254	3443	1500	300	Unique Mechanical Services Ltd	35278	Business Development	Building Maintenance	3100
Bromsgrove District Council	02/08/2017	20077	00600017104	624	124.8	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	09/08/2017	20146	00600017167	624	124.8	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	30/08/2017	20436	2000971	624	124.8	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	30/08/2017	20251	524	2395	479	Phil Day Sports Ltd	35308	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	02/08/2017	20189	CREDIT	-308.34	-61.67	Rtpi Conferences	35333	Development Control	Training	3043
Bromsgrove District Council	02/08/2017	20189	CREDIT	-379.17	-75.83	Rtpi Conferences	35333	Strategic Planning	Training	3043
Bromsgrove District Council	17/08/2017	19099	50111536	23488	4638.6	Guest Trucks	35360	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	23/08/2017	20445	WRS0116	9169	1833.8	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	02/08/2017	20007	INV16520	729.31	145.86	Vehicle Weighing Solution Ltd	35405	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	23/08/2017	20970	617675	600	120	St Philips Chambers	35558	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	02/08/2017	20082	6800409565	13760	2752	Sweet & Maxwell Ltd	35612	Professional Legal Advice And	Materials	4170
Bromsgrove District Council	09/08/2017	19649	19034	5263.84	1052.77	Vip-System Ltd	35686	Licensing	Other Fees	4360
Bromsgrove District Council	09/08/2017	18742	0000258278	608.4	121.68	Shaw & Sons Ltd	35779	Election And Electoral Service	Stationery & General Office	4304

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	09/08/2017	18772	0000258099	667.6	133.52	Shaw & Sons Ltd	35779	Election And Electoral Service	Stationery & General Office	4304
Bromsgrove District Council	09/08/2017	20513	38266 (38334)	1800	0	Northfield Glass Centre Ltd	35794	Cultural Services	Building Maintenance	3100
Bromsgrove District Council	02/08/2017	19378	10360	3658.5	731.7	Halarose	35852	Election And Electoral Service	Training	3043
Bromsgrove District Council	16/08/2017	20759	10938	805	161	Beechwood Tree & Landscape Contractors	35954	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	23/08/2017	21006	32054/0617749	10000	2000	Mace Group	36065	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	09/08/2017	20221	01261169562	35	7	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	162.53	32.5	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams General	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	130.84	26.17	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	5.5	1.1	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	2.75	0.55	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	76.14	15.24	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	27.5	5.5	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	244.5	48.89	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	95.44	19.09	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	14	2.8	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	28.75	5.75	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	12.5	2.5	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	74.07	14.81	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	17.25	3.45	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	51	10.2	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	120.72	24.14	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	09/08/2017	20221	01261169562	16.5	3.3	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	27.5	5.5	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	41.79	8.36	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	14	2.8	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	5.5	1.1	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	13.6	2.72	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	133.35	26.67	E E Limited ****Airtime Only****	3656	Redditch Place Teams General	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	231.63	46.33	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	20.5	4.1	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	38.5	7.7	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	5.5	1.1	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	11	2.2	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	30.07	6.01	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	09/08/2017	20221	01261169562	40	8	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	09/08/2017	20221	01261169562	18.5	3.7	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	30/08/2017	20259	1830	1680	336	W D Ornamental Ironwork	440	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	02/08/2017	19640	RCS661701	0	122.4	Truckstop Hawkes	463	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	02/08/2017	19640	RCS661701	612	0	Truckstop Hawkes	463	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	30/08/2017	20213	RCS667033	837	167.4	Truckstop Hawkes	463	Transport	Furniture & Equipment R&M	4002
Bromsgrove District Council	23/08/2017	20800	1695660-00	2616.44	0	Tradition (Uk) Ltd	465	External Interest Paid And Rec	Debt Management Fee	5606
Bromsgrove District Council	30/08/2017	19711	29987	2330.85	466.17	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	23/08/2017	20229	4384	2000	400	Kelbec Civils Ltd	4794	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	23/08/2017	20230	4383	3000	600	Kelbec Civils Ltd	4794	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	23/08/2017	20231	4382	1885	377	Kelbec Civils Ltd	4794	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	30/08/2017	17585	62518352	-841	0	Tameside Metropolitan Borough Council	513	Management Costs	Grants & Subscriptions	4650
Bromsgrove District Council	30/08/2017	20966	61505670	1000	0	Tameside Metropolitan Borough Council	513	Management Costs	Grants & Subscriptions	4650
Bromsgrove District Council	02/08/2017	19767	RINV/00006656	705.5	141.1	Bdht	5159	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	02/08/2017	19768	RINV/00006655	3616.39	723.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	16/08/2017	20476	RINV/00006705	1343.94	0	Bdht	5159	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	16/08/2017	20495	RINV/00006695	4118.33	823.67	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	16/08/2017	20496	RINV/00006700	3616.39	723.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	16/08/2017	20497	RINV/00006701	705.5	141.1	Bdht	5159	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	16/08/2017	20498	RINV/00006699	18085.14	3617.03	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	09/08/2017	19962	IN20206	1006.01	201.21	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	09/08/2017	19962	IN20206	387.76	77.56	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	09/08/2017	19962	IN20206	289.2	57.84	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	09/08/2017	19962	IN20206	3155.88	631.19	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	09/08/2017	19962	IN20206	3578.63	715.58	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	09/08/2017	20250	IN20282	966.82	193.36	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	09/08/2017	20250	IN20282	3150.63	630.13	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	16/08/2017	20397	IN20358	947.23	189.45	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	16/08/2017	20397	IN20358	289.2	57.84	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	16/08/2017	20397	IN20358	5481.84	1096.39	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	16/08/2017	20397	IN20358	2653.74	530.75	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	23/08/2017	20659	IN20431	6476.14	1295.25	Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	23/08/2017	20659	IN20431	696.92	139.4	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	23/08/2017	20659	IN20431	289.2	57.84	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	23/08/2017	20659	IN20431	2669.94	534	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	23/08/2017	20659	IN20431	2002.55	400.51	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	23/08/2017	20894	IN20507	387.76	77.56	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	23/08/2017	20894	IN20507	289.2	57.84	Matrix Scm Ltd	5367	Licensing	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	23/08/2017	20894	IN20507	2119.52	423.9	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	23/08/2017	20894	IN20507	1699.27	339.84	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	02/08/2017	19193	7109495555	4716	943.2	Speedy (Hire) Asset Services Ltd	543	Cultural Services	Furniture & Equipment Rental	4001
Bromsgrove District Council	02/08/2017	20167	7109940673	-2356	-471.2	Speedy (Hire) Asset Services Ltd	543	Cultural Services	Furniture & Equipment Rental	4001
Bromsgrove District Council	02/08/2017	20135	5205333	3850	0	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	09/08/2017	20465	5206616	2600.4	0	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	16/08/2017	20463	5211345	2490.91	0	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	16/08/2017	20485	5209589	1655	0	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/08/2017	20976	1242665	1648	0	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/08/2017	21133	5210255	4376.25	0	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	16/08/2017	19216	SL04369887INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	16/08/2017	19218	SL04369886INV	589	117.8	Northgate Vehicle Hire Ltd	5573	Bromsgrove Place Teams General	Vehicle Hire	3800
Bromsgrove District Council	16/08/2017	19399	SL04414420INV	607.5	121.5	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	16/08/2017	20732	IW03492768	980.19	0	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	23/08/2017	20729	SL04506126INV	570	114	Northgate Vehicle Hire Ltd	5573	Bromsgrove Place Teams General	Vehicle Hire	3800
Bromsgrove District Council	23/08/2017	20733	SL04558641INV	589	117.8	Northgate Vehicle Hire Ltd	5573	Bromsgrove Place Teams General	Vehicle Hire	3800
Bromsgrove District Council	23/08/2017	20734	SL04558642INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	23/08/2017	20736	SL04558643INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	23/08/2017	20738	SL04506127INV	607.5	121.5	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	09/08/2017	20373	7250	4666	0	Bromsgrove And Redditch Network	5680	Community Transport Scheme	Other Fees	4360
Bromsgrove District Council	23/08/2017	19549	VIV17001720DATE	1030.88	206.18	Heil Farid European Co Ltd	5706	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	23/08/2017	19963	4109886	35.06	7.01	Kiddivouchers	5766	Hr Services	Allowances	3014
Bromsgrove District Council	30/08/2017	20967	4129066	37.09	7.41	Kiddivouchers	5766	Hr Services	Allowances	3014
Bromsgrove District Council	09/08/2017	20356	15826	2006.4	401.28	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	30/08/2017	20650	004	728.68	0	Bromsgrove Gymnastics Club	5892	Sports Services	Agency Staff	3020
Bromsgrove District Council	02/08/2017	20011	15192	5660	0	Wychavon Leisure Community Association	5911	Election And Electoral Service	Rents & Service Charge	3350
Bromsgrove District Council	23/08/2017	20994	CAR PARK REFUND	14013.86	0	Wychavon Leisure Community Association	5911	Sports Services	Car Mileage & Parking	3911
Bromsgrove District Council	16/08/2017	20486	MONEY RETURNED	904.89	0	Morgan Hunt Recruitment	596	Bdc Balance Sheet	Cashiers And Imprest	2018
Bromsgrove District Council	16/08/2017	20642	64	540	0	Redacted Personal Data	59853	Sports Services	Agency Staff	3020
Bromsgrove District Council	02/08/2017	19128	201758	1800	0	Tennant Wilson Veterinary Services	59933	Licensing	Other Fees	4360
Bromsgrove District Council	02/08/2017	19861	80008087	850	0	Wyre Forest District Council	59944	Bromsgrove Place Teams General	Training	3043
Bromsgrove District Council	09/08/2017	20461	JULYGPCBILL	9428.46	0	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	02/08/2017	19709	UK10/072017/405	2774.36	554.87	Vodafone	60359	Ict Services	Ict	4500
Bromsgrove District Council	02/08/2017	19710	UK10/072017/521	3148.51	629.7	Vodafone	60359	Ict Services	Ict	4500
Bromsgrove District Council	16/08/2017	20546	50098	915	183	Wasteparts Uk Ltd	6098	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	16/08/2017	19984	27330	640	0	Aqua Cleansing Ltd	60995	Cesspools/Sewers	Vehicle Hire	3800
Bromsgrove District Council	16/08/2017	19985	27322	559	0	Aqua Cleansing Ltd	60995	Cesspools/Sewers	Vehicle Hire	3800
Bromsgrove District Council	16/08/2017	19986	27300	768	0	Aqua Cleansing Ltd	60995	Cesspools/Sewers	Vehicle Hire	3800

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	16/08/2017	19987	27299	704	0	Aqua Cleansing Ltd	60995	Cesspools/Sewers	Vehicle Hire	3800
Bromsgrove District Council	02/08/2017	20089	PSTC/2355	500	100	Public Sector Training & Consultancy	61066	Democratic Services And Member	Training	3043
Bromsgrove District Council	09/08/2017	19700	491650	0	109.97	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/08/2017	19700	491650	549.84	0	Nobisco Ltd	6126	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	09/08/2017	19700	491650	4.72	0.94	Nobisco Ltd	6126	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	09/08/2017	20270	9054727855	3428.76	685.75	Royal Mail Group Ltd	6135	Election And Electoral Service	Postage	4400
Bromsgrove District Council	30/08/2017	21001	74001339	8000	1600	Place Partnership Limited	61388	Valuation Services	Professional Fees	4350
Bromsgrove District Council	23/08/2017	20369	10363542	534.5	106.9	Imperial Commercials	614	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	30/08/2017	19564	INV-15663	595	119	Node Urban Design Ltd	61956	Development Control	Professional Fees	4350
Bromsgrove District Council	30/08/2017	19324	54540	36	7.2	Turnkey Instruments Ltd	61961	Core Environmental Health	Furniture & Equipment Purchase	4000
Bromsgrove District Council	30/08/2017	19324	54540	4050	810	Turnkey Instruments Ltd	61961	Core Environmental Health	Furniture & Equipment Rental	4001
Bromsgrove District Council	09/08/2017	20529	1920120	747.75	149.55	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	16/08/2017	20464	70651	5751.7	0	Woodland Property Services Ltd	62339	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	16/08/2017	20545	1117	3925	785	Interlock Surveys	6234	Business Development	Professional Fees	4350
Bromsgrove District Council	02/08/2017	20123	MH/LMW/000308	2736	547.2	Blackswan Property Ltd	62559	Development Control	Professional Fees	4350
Bromsgrove District Council	02/08/2017	20124	MH/LMW/000307	648	129.6	Blackswan Property Ltd	62559	Development Control	Professional Fees	4350
Bromsgrove District Council	23/08/2017	20982	BL00397	690	0	Redacted Personal Data	62803	Sports Services	Agency Staff	3020
Bromsgrove District Council	02/08/2017	18733	INV-001636	850	170	Itgl Limited	63431	Capital Schemes Business Trans	Machinery & Equip - Purchase	8152
Bromsgrove District Council	02/08/2017	20115	THI PAYMENT 9	11676	2335.22	Redacted Personal Data	64324	Town Centre Development	Building Maintenance	3100
Bromsgrove District Council	09/08/2017	19644	12102	500	100	Fusion Brasserie	64575	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	09/08/2017	20372	KTK/LET/0075	880	0	Waseley Hill High School	6475	Sports Services	Rents & Service Charge	3350
Bromsgrove District Council	02/08/2017	18227	250016549	2200	0	Cabinet Office	65188	Fraud	Other Fees	4360
Bromsgrove District Council	23/08/2017	20897	1700071A	762	152.4	Spotlight Entertainment	65492	Cultural Services	Professional Fees	4350
Bromsgrove District Council	16/08/2017	20793	042	1480	0	Redacted Personal Data	65587	Cultural Services	Other Fees	4360
Bromsgrove District Council	16/08/2017	20703	CFH012135	1298.5	259.7	Cfh Docmail Ltd	65783	Corp Admin And Central Post	Postage	4400
Bromsgrove District Council	09/08/2017	20540	70743	10567.63	2054.53	York Ward & Rowlatt Ltd	65935	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	16/08/2017	20789	23187	8981.8	0	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	09/08/2017	20354	SI222381	2745.28	549.05	Kompan Ltd	6610	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	02/08/2017	20081	BDCRBC01	2400	480	Cgt Consulting Ltd	66229	Corporate	Professional Fees	4350
Bromsgrove District Council	02/08/2017	20151	JC1710	2658.02	0	Cracknell Associates	66531	Licensing	Other Fees	4360
Bromsgrove District Council	02/08/2017	20079	0132	1888.25	0	The Seventh Cat Ltd	66533	Licensing	Other Fees	4360
Bromsgrove District Council	09/08/2017	20353	259498	724.5	144.9	Elite Industrial Supplies Ltd	66534	Election And Electoral Service	Rents & Service Charge	3350
Bromsgrove District Council	16/08/2017	20654	DSO16803	3490	698	Delta Simons Environmental Consultants Ltd	66684	Business Development	Professional Fees	4350
Bromsgrove District Council	09/08/2017	20512	820	845.5	169.1	Nicholas Brett & Co	66799	Valuation Services	Professional Fees	4350
Bromsgrove District Council	02/08/2017	19976	PKD0150739	46141.74	9228.35	Wychavon District Council	674	Car Parks And Civil Enforcemen	Other Local Authorities	5009
Bromsgrove District Council	23/08/2017	20382	8999	980	196	Westside Forestry Ltd	6863	Parks And Green Spaces	Materials	4170
Bromsgrove District Council	30/08/2017	20006	8967	1720	344	Westside Forestry Ltd	6863	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	09/08/2017	20424	14381	4890	978	D C M Surfaces	692	Capital Schemes Culture & Leis	Other Contract Payments	8155

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	09/08/2017	20471	109381154	20666.66	4133.33	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/08/2017	20901	I09496422	21373.9	4274.78	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	02/08/2017	20014	A60902	1672	0	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	30/08/2017	20415	A63402	1936	0	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	02/08/2017	20130	GRANT	4091.36	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	16/08/2017	20467	752741	2835.28	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	16/08/2017	20468	752747	3028.7	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	16/08/2017	20469	752759	3215.7	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	16/08/2017	20470	752745	3988.35	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/08/2017	20971	737312	2264.41	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/08/2017	20972	730421	3484.44	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/08/2017	20973	752761	2753.57	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/08/2017	20974	752765	2554.62	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/08/2017	20975	752738	3363.35	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/08/2017	21130	747034	3826.54	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/08/2017	21134	752772	4354.45	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/08/2017	21135	752751	2715.92	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	16/08/2017	20644	C170218	584087.64	116817.53	Morgan Sindall Plc	9932	Capital Schemes Culture & Leis	Contract Payments	8131
				1457254.47	248100.38					