

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	07/02/2018	24237	SLINV/00053200	5,950.00		0 Accord Housing Association	52269	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	14/02/2018	21975	405	800.00		0 Alvechurch Middle School	43234	Sports Services	Rents & Service Charge	3350
Bromsgrove District Council	07/02/2018	24831	171204-2	1,559.50		0 Arc Health And Safety	101521	Core Environmental Health	Professional Fees	4350
Bromsgrove District Council	28/02/2018	25075	180214-1	500.00		0 Arc Health And Safety	101521	Core Environmental Health	Professional Fees	4350
Bromsgrove District Council	21/02/2018	25142	Q420172018	5,000.00		0 Basement Project	34997	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	28/02/2018	24605	54329	5,465.42		1093.08 Baydale Control Systems Ltd	67006	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	07/02/2018	24047	RINV/00006819	567.00		0 Bdht	5159	Housing Strategy & Enabling	Rents & Service Charge	3350
Bromsgrove District Council	07/02/2018	24337	RINV/00006769	705.50		141.1 Bdht	5159	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	07/02/2018	24388	RINV/00006900	17,963.44		0 Bdht	5159	Capital Schemes Culture & Leis	Other Cap Grants	8706
Bromsgrove District Council	14/02/2018	24342	RINV/00006893	705.50		141.1 Bdht	5159	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	14/02/2018	24799	RINV/00006916	2,715.60		0 Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	14/02/2018	24799	RINV/00006916	340.00		0 Bdht	5159	Housing Strategy & Enabling	Contributions Towards Service	4212
Bromsgrove District Council	14/02/2018	24799	RINV/00006916	386.99		0 Bdht	5159	Housing Strategy & Enabling	Rents & Service Charge	3350
Bromsgrove District Council	28/02/2018	25102	249	980.00		196 Best Bar None	66767	Licensing	Training	3043
Bromsgrove District Council	28/02/2018	25079	36122	2,182.70		436.54 Blachere Illumination Uk	5315	Business Development	Furniture & Equipment Purchase	4000
Bromsgrove District Council	07/02/2018	24217	187907	135.28		27.06 Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	07/02/2018	24217	187907	1,324.48		0 Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	21/02/2018	23718	186848	479.99		96 Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	21/02/2018	23718	186848	1,551.67		0 Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	21/02/2018	25136	26171997Q033	4,005.70		801.14 British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	28/02/2018	25329	26171987Q013	3,223.48		644.7 British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	07/02/2018	24796	4/2017HA	10,174.00		0 Bromsgrove Cab	60305	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	28/02/2018	25270	374029	1,552.00		310.4 Browne Jacobson Llp	67304	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	14/02/2018	22862	71452	755.65		151.13 Calbarrie Compliance Services Ltd	65833	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	14/02/2018	24986	6017097611	2,939.60		587.92 Capita Business Services	5005	Core Environmental Health	Professional Fees	4350
Bromsgrove District Council	21/02/2018	25093	2018MEMBERSHIP	3,240.00		0 Chartered Institute Of Environmental Health	16	Core Environmental Health	Grants & Subscriptions	4650
Bromsgrove District Council	21/02/2018	25093	2018MEMBERSHIP	52.00		0 Chartered Institute Of Environmental Health	16	Technical Pollution	Grants & Subscriptions	4650
Bromsgrove District Council	21/02/2018	25112	6214900	717.52		143.5 Chubb Fire & Security	5012	Business Development	Building Maintenance	3100
Bromsgrove District Council	28/02/2018	25310	M/AB048392	625.68		125.14 Civica Uk Ltd	35839	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	21/02/2018	23488	C/PY159130	3,500.00		700 Civica Uk Limited	1233	Customer Service Centre	Ict	4500
Bromsgrove District Council	21/02/2018	23489	C/PY159129	11,900.00		2380 Civica Uk Limited	1233	Customer Service Centre	Ict	4500
Bromsgrove District Council	07/02/2018	24830	39594	1,153.40		230.68 Cooper Mobile Services Limited	2549	Sweepers & Hiabs	R&M Of Vehicles	3700
Bromsgrove District Council	28/02/2018	25169	3714	3,942.12		788.42 Crown Landscapes Ltd	67147	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	19/02/2018	25137	064-PM-00145329	3,427.00		0 Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Other Fees	4360
Bromsgrove District Council	19/02/2018	25138	064-PM-00145329	156,241.06		0 Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	19/02/2018	25139	064-PM-00145329	107,563.73		0 Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	14/02/2018	24929	WRS0122	8,013.16		1585.84 Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	28/02/2018	25149	QUERIESTO	900.00		180 District Valuer Service	101737	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	07/02/2018	24853	781102	3,420.05		0 Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	07/02/2018	24854	781119	4,028.43		0 Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	07/02/2018	24855	781107	3,233.62		0 Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	07/02/2018	24856	781125	781.12		0 Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	21/02/2018	25151	774750	2,827.68		0 Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	21/02/2018	25158	774722	2,910.09		0 Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	21/02/2018	25159	774747	3,233.62		0 Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	21/02/2018	25160	784147	7,570.00		0 Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	28/02/2018	25340	01270278282	35.00		7 E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	169.98		33.99 E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	117.73		23.55 E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	10.25		2.05 E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	5.50		1.1 E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	2.75		0.55 E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	76.20		15.23 E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	27.50		5.5 E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	354.83		70.97 E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	118.34		21.28 E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	14.00		2.8 E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	28.75		5.73 E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	12.50		2.5 E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	13.75		2.75 E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	73.86		14.77 E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	17.25		3.45 E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	10.25		2.05 E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	10.25		2.05 E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	65.95		10.2 E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	184.64		36.93 E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	28/02/2018	25340	01270278282	18.68		3.74 E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	27.50		5.5 E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	33.00		6.6 E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	14.00		2.8 E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	5.63		1.13 E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	11.00		2.2 E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	137.95		27.59 E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	227.33		45.47 E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	20.50		4.1 E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	38.60		7.72 E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	5.50		1.1 E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	11.00		2.2 E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	29.51		5.91 E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	40.00		8 E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	28/02/2018	25340	01270278282	15.75		3.15 E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	21/02/2018	25117	10802	777.40		155.48 Edgefire	35609	Depot	Building Maintenance	3100
Bromsgrove District Council	21/02/2018	25094	ERS1703972	997.67		199.53 Electoral Reform Services	34885	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	14/02/2018	24172	HEX38000627860	1,114.46		222.89 Experian Ltd	31	Benefits (New)	Other Fees	4360
Bromsgrove District Council	07/02/2018	23001	16940	959.80		191.96 Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	07/02/2018	24200	14466/15556	1,300.00		260 G S Adams	788	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	14/02/2018	24402	GA1396738	513.92		102.79 Gamma Business Communications Ltd	5650	Ict Services	Telephones	4450
Bromsgrove District Council	14/02/2018	24945	1712/95526	693.00		138.6 Gullivers Truck Hire Ltd	2026	Bromsgrove Place Teams	Vehicle Hire	3800

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Bromsgrove District Council	28/02/2018	25130	1800007478	500.00		100 Halfords	3168	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	07/02/2018	24552	INVOICENO	605.00		121 Hodges And Lawrence Ltd	5416	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	14/02/2018	24183	109160	1,000.00		200 Idox Software Ltd	123	Ict Services	Ict	4500
Bromsgrove District Council	14/02/2018	24844	7019475	3,500.00		700 Idox Software Ltd	123	Technical Pollution	Ict	4500
Bromsgrove District Council	21/02/2018	24592	10373495	543.38		108.68 Imperial Commercials	614	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	21/02/2018	24386	3705108	9,489.93		1897.98 Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	21/02/2018	24550	3716860	750.00		150 Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	21/02/2018	24614	3720288	9,489.93		1897.98 Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	21/02/2018	25100	11154/9376	750.00		150 J Turner & Associates	310	Development Control	Professional Fees	4350
Bromsgrove District Council	14/02/2018	22873	16297	2,080.50		416.1 Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	21/02/2018	24811	0055	1,811.76		362.35 Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	07/02/2018	24259	4564	5,999.69		1199.94 Kelbec Civils Ltd	4794	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	07/02/2018	24260	4565	2,567.40		513.48 Kelbec Civils Ltd	4794	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	28/02/2018	25269	20230	6,250.00		1250 Mark Atkins Associates	66331	Car Parks And Civil Enforcemen	Rents & Service Charge	3350
Bromsgrove District Council	07/02/2018	24676	IN22582	1,001.13		200.22 Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	07/02/2018	24676	IN22582	1,270.62		254.16 Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	07/02/2018	24676	IN22582	1,766.22		353.25 Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	07/02/2018	24676	IN22582	2,124.03		424.8 Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	07/02/2018	24676	IN22582	170.24		34.05 Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	07/02/2018	24676	IN22582	293.52		58.71 Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	07/02/2018	24676	IN22582	779.22		155.85 Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	07/02/2018	24676	IN22582	1,065.74		213.13 Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	07/02/2018	24676	IN22582	340.10		68.02 Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	07/02/2018	24676	IN22582	464.29		92.87 Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24803	IN22662	1,185.19		237.07 Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24803	IN22662	1,766.22		353.25 Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24803	IN22662	1,311.27		262.27 Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24803	IN22662	159.60		31.92 Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24803	IN22662	293.53		58.71 Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24803	IN22662	702.78		140.56 Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24803	IN22662	1,285.38		257.05 Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24803	IN22662	166.00		33.2 Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24803	IN22662	196.25		39.25 Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24960	IN22748	842.90		168.62 Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24960	IN22748	1,766.22		353.25 Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24960	IN22748	1,321.15		264.24 Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24960	IN22748	159.60		31.92 Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24960	IN22748	293.52		58.71 Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24960	IN22748	877.57		175.52 Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24960	IN22748	1,285.38		257.05 Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	21/02/2018	24960	IN22748	235.51		47.11 Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	21/02/2018	25080	IN22830	506.88		101.4 Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	21/02/2018	25080	IN22830	138.32		27.66 Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	21/02/2018	25080	IN22830	293.52		58.71 Matrix Scm Ltd	5367	Licensing	Agency Staff	3020

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Bromsgrove District Council	21/02/2018	25080	IN22830	375.18	75.04	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	21/02/2018	25080	IN22830	1,391.64	278.3	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	21/02/2018	25080	IN22830	765.90	153.18	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	21/02/2018	25080	IN22830	881.72	176.35	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	07/02/2018	23977	153076	1,185.00	237	Metric Group Ltd	35135	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	07/02/2018	24866	C45505	979.20	195.84	Metric Group Ltd	35135	Car Parks And Civil Enforcemen	Fixture & Fittings	3550
Bromsgrove District Council	21/02/2018	24440	40023	1,025.00	205	Mis Fuel Monitoring Ltd	34887	Depot	Furniture & Equipment R&M	4002
Bromsgrove District Council	21/02/2018	25162	THI PAYMENT	16,243.65	3248.73	Mr P R Amphlett Tudor House Account	64324	Town Centre Development	Building Maintenance	3100
Bromsgrove District Council	14/02/2018	24999	SIGNAGE	897.60	0	Redacted - Personal Data Protection	66521	Town Centre Development	Other Fees	4360
Bromsgrove District Council	21/02/2018	25164	PAYMENT 3	7,900.36	1574.79	Redacted - Personal Data Protection	66521	Town Centre Development	Other Fees	4360
Bromsgrove District Council	21/02/2018	25163	PAYMENT 3	2,500.00	500	Redacted - Personal Data Protection	67111	Town Centre Development	Building Maintenance	3100
Bromsgrove District Council	21/02/2018	25143	LGU6F3KL	1,323.19	264.64	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	21/02/2018	25143	LGU6F3KL	188.77	37.75	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	21/02/2018	25145	LGU6HUY	4,354.31	848.34	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	21/02/2018	25146	LGU6H5K3	218.44	10.92	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	21/02/2018	25146	LGU6H5K3	87.76	4.39	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	21/02/2018	25146	LGU6H5K3	1,016.06	201.48	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	21/02/2018	25146	LGU6H5K3	1,033.54	206.71	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	21/02/2018	25146	LGU6H5K3	131.38	6.57	N Power Limited	1919	Economic And Tourism Developme	Electricity	3300
Bromsgrove District Council	21/02/2018	25146	LGU6H5K3	230.76	46.15	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	21/02/2018	25146	LGU6H5K3	470.75	75.79	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	21/02/2018	25146	LGU6H5K3	234.29	13.21	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	14/02/2018	25077	BDC JAN 18	5,675.44	0	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	07/02/2018	24223	BDCSLA/Q4/17-18	2,000.00	0	Newstarts	3311	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	07/02/2018	24165	515561	0.00	145.85	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	14/02/2018	24990	38908	2,136.00	0	Northfield Glass Centre Ltd	35794	Cultural Services	Building Maintenance	3100
Bromsgrove District Council	07/02/2018	24818	SL04746656INV	570.00	114	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	07/02/2018	24819	SL04746657INV	607.50	121.5	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	07/02/2018	24820	SL04694346INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	07/02/2018	24821	SL04694347INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	28/02/2018	25296	SL04843197INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	28/02/2018	25297	SL04843198INV	638.82	127.76	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	28/02/2018	25298	SL04843196INV	589.00	117.8	Northgate Vehicle Hire Ltd	5573	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	14/02/2018	24391	CSVGINV04051	17,000.00	3400	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	07/02/2018	23864	19803-	2,560.00	512	Pauls Electrical Services Ltd	559	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	14/02/2018	24828	SI-3748	1,007.00	201.4	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	28/02/2018	24846	46728	1,135.00	227	Pja Electrics	1556	Sports Services	Building Maintenance	3100
Bromsgrove District Council	28/02/2018	25271	46349	721.80	144.36	Pja Electrics	1556	Business Development	Building Maintenance	3100
Bromsgrove District Council	21/02/2018	24701	3103	1,132.66	0	Positive Environmental Ltd	7206	Technical Pollution	Other Fees	4360
Bromsgrove District Council	07/02/2018	24857	5242590	4,055.66	0	Prism Medical Uk Westholme Division	5503	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	14/02/2018	24677	PL107712	950.00	190	Redactive Publishing Ltd	7191	Strategic Planning	Other Fees	4360
Bromsgrove District Council	07/02/2018	24698	200348821	6,270.08	1254.02	Redditch Borough Council	12546	Professional Legal Advice And	Salaries	3000
Bromsgrove District Council	07/02/2018	24699	200348805	289,298.77	57859.75	Redditch Borough Council	12546	Single System	Other Local Authorities	5009
Bromsgrove District Council	14/02/2018	24994	1141834 0844772	1,038.00	0	Rics	5518	Building Control	Employee Expenses	3011

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	21/02/2018	24598	5004833	500.00		0 Rubery Festival	5931	Cultural Services	Professional Fees	4350
Bromsgrove District Council	07/02/2018	24858	800594075	1,546.05		0 Ryland Netball Club	7359	Bdc Balance Sheet	Cashiers And Imprest	2018
Bromsgrove District Council	21/02/2018	24595	91441013	1,720.00		344 Serco Limited	35621	Technical Pollution	Training	3043
Bromsgrove District Council	07/02/2018	24563	4000367903/	4,376.62		0 Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	14/02/2018	24930	34089	1,723.16		344.63 Siteimprove	34826	Ict Services	Ict	4500
Bromsgrove District Council	28/02/2018	25248	00600017561	620.10		124.02 Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	14/02/2018	24333	61836	610.57		122.11 Spa Gas Ltd	3207	Depot	Building Maintenance	3100
Bromsgrove District Council	21/02/2018	25098	SLM0007470	5,995.00		1199 Sports And Leisure Management Everyone Activ	101680	Sports Services	Rents & Service Charge	3350
Bromsgrove District Council	07/02/2018	23170	SL1832	14,000.00		0 St Basils	6360	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	07/02/2018	24398	SL1997	7,500.00		0 St Basils	6360	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	14/02/2018	24932	SL2025	14,000.00		0 St Basils	6360	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	07/02/2018	23710	SP17020671	678.75		135.75 St John Ambulance Supplies	539	Cultural Services	Professional Fees	4350
Bromsgrove District Council	07/02/2018	24867	S085079164	5,051.00		0 Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	14/02/2018	24581	S085079770	1,700.00		0 Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	07/02/2018	24600	PSCAPPBROMS002	2,000.00		0 The Environment Agency	35631	Depot	Other Fees	4360
Bromsgrove District Council	07/02/2018	23521	158357193/17	3,167.24		633.45 Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	21/02/2018	23520	158357160/17	7,989.24		1597.85 Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	21/02/2018	23551	158357182/17	6,693.26		1338.65 Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	21/02/2018	23552	158357171/17	3,569.29		713.86 Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	21/02/2018	24981	31685	0.00		840 Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	21/02/2018	24571	3944	1,325.00		265 Unique Mechanical Services Ltd	35278	Business Development	Building Maintenance	3100
Bromsgrove District Council	28/02/2018	24832	19616	2,365.82		473.16 Vip-System Ltd	35686	Licensing	Other Fees	4360
Bromsgrove District Council	07/02/2018	24445	917371	636.83		127.37 Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	07/02/2018	24401	7011017604	14,663.03		2932.61 Waitrose Ltd	63284	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	14/02/2018	24347	00012867	180.00		36 Wallgate Ltd	34882	Bereavement Services	Building Maintenance	3100
Bromsgrove District Council	14/02/2018	24347	00012867	1,314.00		262.8 Wallgate Ltd	34882	Public Conveniences	Building Maintenance	3100
Bromsgrove District Council	28/02/2018	24561	STW-INV00312420	-4,643.04		0 Water Plus (Severn Trent Water)	2411	Business Development	Water Charges	3450
Bromsgrove District Council	28/02/2018	25156	STW/INV00833165	4,643.04		0 Water Plus (Severn Trent Water)	2411	Business Development	Water Charges	3450
Bromsgrove District Council	28/02/2018	25157	STW/INV00961351	1,873.41		0 Water Plus (Severn Trent Water)	2411	Business Development	Water Charges	3450
Bromsgrove District Council	07/02/2018	24620	2247	4,148.00		829.6 Web Aspx	6138	Depot	Ict	4500
Bromsgrove District Council	07/02/2018	24621	2248	5,119.00		1023.8 Web Aspx	6138	Depot	Ict	4500
Bromsgrove District Council	07/02/2018	24159	8040048820	13,728.00		0 Worcester City Council	2238	Accounts And Fin Management	Other Local Authorities	5009
Bromsgrove District Council	14/02/2018	25000	JANUARY2018	1,600.00		0 Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	14/02/2018	25001	JANUARY2018	1,515.00		0 Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	21/02/2018	25113	JANUARY2018	1,430.00		0 Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	07/02/2018	23547	IN00030712	36,520.00		0 Worcestershire County Council	195	Capital Schemes Regulatory Ser	Contract Payments	8131
Bromsgrove District Council	14/02/2018	20004	IN00002495	4,971.50		994.3 Worcestershire County Council	195	Land Charges - Bdc Only Costs	Other Local Authorities	5009
Bromsgrove District Council	14/02/2018	24809	IN00040108	1,040.00		208 Worcestershire County Council	195	Land Charges - Bdc Only Costs	Other Local Authorities	5009
Bromsgrove District Council	21/02/2018	24684	IN00037311	6,154.00		1230.8 Worcestershire County Council	195	Ict Services	Ict	4500
Bromsgrove District Council	21/02/2018	24944	PKD0160425	37,688.88		7537.78 Wychavon District Council	674	Car Parks And Civil Enforcemen	Other Local Authorities	5009
Bromsgrove District Council	21/02/2018	23289	80012023	35,644.25		7128.85 Wyre Forest District Council	1922	Economic And Tourism Developme	Other Local Authorities	5009
Bromsgrove District Council	21/02/2018	23289	80012023	1,031.24		206.25 Wyre Forest District Council	1922	Emergency Planning	Other Local Authorities	5009
Bromsgrove District Council	21/02/2018	23289	80012023	13,683.50		2736.7 Wyre Forest District Council	1922	Land Charges	Other Local Authorities	5009
Bromsgrove District Council	21/02/2018	23289	80012023	23,500.00		4700 Wyre Forest District Council	1922	Town Centre Development	Other Local Authorities	5009

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	21/02/2018	25154	80013118	134.67	26.93	Wyre Forest District Council	1922	Core Environmental Health	Catering Provisions	4200
Bromsgrove District Council	21/02/2018	25154	80013118	125.00	25	Wyre Forest District Council	1922	Core Environmental Health	Telephones	4450
Bromsgrove District Council	21/02/2018	25154	80013118	3,417.00	683.4	Wyre Forest District Council	1922	Licensing	Other Fees	4360
Bromsgrove District Council	21/02/2018	25154	80013118	563.20	112.64	Wyre Forest District Council	1922	Licensing	Photocopying & Print	4300
Bromsgrove District Council	21/02/2018	25154	80013118	94.63	18.93	Wyre Forest District Council	1922	Licensing	Telephones	4450
Bromsgrove District Council	21/02/2018	25154	80013118	63.04	12.61	Wyre Forest District Council	1922	Management Costs	Telephones	4450
Bromsgrove District Council	21/02/2018	25154	80013118	4,131.78	826.35	Wyre Forest District Council	1922	Support	Photocopying & Print	4300
Bromsgrove District Council	21/02/2018	25154	80013118	1,085.66	217.13	Wyre Forest District Council	1922	Support	Telephones	4450
Bromsgrove District Council	21/02/2018	25154	80013118	325.00	65	Wyre Forest District Council	1922	Technical Pollution	Telephones	4450
Bromsgrove District Council	21/02/2018	25154	80013118	32.85	6.57	Wyre Forest District Council	1922	Trading Standards / Animal Hea	Telephones	4450
				1,165,232.80	139535.87					