

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	09/05/2018	26985	ISW80740	550	110	Aa Woods Home Care Division	102129	Bromsgrove Place Teams	Other Fees	4360
Bromsgrove District Council	23/05/2018	27268	SLINV/00056365	10285	0	Accord Housing Association	52269	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	16/05/2018	27130	1819-4	365	73	Actonenergy	1326	Climate Change	Other Fees	4360
Bromsgrove District Council	16/05/2018	27130	1819-4	1352.5	270.5	Actonenergy	1326	Strategic Housing	Other Fees	4360
Bromsgrove District Council	02/05/2018	26679	PLANNING APPEAL	1500	0	Addison Rees Planning Consultancy Ltd	102510	Development Control	Other Fees	4360
Bromsgrove District Council	16/05/2018	26748	CLE0211	792	0	Am & Pm Cleaning Solutions	35039	Car Parks And Civil Enforcemen	Cleaning & Supplies	3600
Bromsgrove District Council	16/05/2018	26754	CLE0207	792	0	Am & Pm Cleaning Solutions	35039	Car Parks And Civil Enforcemen	Cleaning & Supplies	3600
Bromsgrove District Council	16/05/2018	27111	001118	1790	0	Associated Transport Tuition	1869	Hr Services	Training	3043
Bromsgrove District Council	23/05/2018	26991	7751	3545	709	Autocross Euroshel Ltd	2642	Highways	Fixture & Fittings	3550
Bromsgrove District Council	23/05/2018	27049	7750	1995	399	Autocross Euroshel Ltd	2642	Highways	Fixture & Fittings	3550
Bromsgrove District Council	02/05/2018	26830	1STAPRIL2018	8750	0	Basement Project	34997	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	02/05/2018	26752	ENTRINV/0000698	11919.79	2383.96	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	02/05/2018	26762	RINV/00007003	25311.39	5062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	30/05/2018	27264	RINV/00007057	25311.39	5062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	30/05/2018	27060	36312	9561.85	1912.37	Blachere Illumination Uk	5315	Business Development	Furniture & Equipment Purchase	4000
Bromsgrove District Council	02/05/2018	26739	20178125	7250	1450	Bluebac Consulting Ltd	65220	Ict Services	Ict	4500
Bromsgrove District Council	02/05/2018	26642	Q011VJ	10990.62	2178.12	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	23/05/2018	27284	26188205Q014	5196.68	1039.34	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	23/05/2018	27285	26188468Q031	873.44	174.69	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	23/05/2018	27286	26188488Q034	3550	710	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	30/05/2018	26957	49087	640	128	Bromsgrove Printing Co	7225	Refuse And Recycling	Advertising Publicity & Prom	4700
Bromsgrove District Council	02/05/2018	26797	3060957	2209	441.8	Bruel & Kjaer Uk Ltd	34772	Technical Pollution	Furniture & Equipment Purchase	4000
Bromsgrove District Council	09/05/2018	26840	3061212	10684.8	2136.96	Bruel & Kjaer Uk Ltd	34772	Core Environmental Health	Furniture & Equipment R&M	4002
Bromsgrove District Council	23/05/2018	27350	20026550	67278.79	13455.76	Bt Redcare	1800	Community Safety	Telephones	4450
Bromsgrove District Council	16/05/2018	27035	20157653	710	142	Campden Technology Ltd	35783	Core Environmental Health	Grants & Subscriptions	4650
Bromsgrove District Council	30/05/2018	27436	2058	10500	0	Caring For Communities And People	11410	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	16/05/2018	27057	PSINV0100155492	0	107.64	Carver Wolverhampton Limited.	117	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/05/2018	26987	501003702811	726.95	0	Child Maintenance Service	60451	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	02/05/2018	26848	M/AB050847	608.94	121.79	Civica Uk Limited	1233	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	30/05/2018	27483	19194	0	264	Clarke Oil Ltd	4735	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	16/05/2018	26877	2018/00300	925	185	Clive Campion & Son Ltd	102064	Public Conveniences	Cleaning & Supplies	3600
Bromsgrove District Council	16/05/2018	26873	180000328VRUKA	17409.24	0	Comparex Uk Ltd	102316	Ict Services	Ict	4500
Bromsgrove District Council	16/05/2018	27078	13064	2850	570	Cooper Mobile Services Limited	2549	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	16/05/2018	27081	INV0125062	0	731.29	Cromwell Polythene Ltd	3089	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	16/05/2018	27081	INV0125062	0.43	0.09	Cromwell Polythene Ltd	3089	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	16/05/2018	27181	064-PM-00145329	3386	0	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	16/05/2018	27183	064-PM-00145329	239892.38	0	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	09/05/2018	26876	WRS0125	8398.2	1679.64	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	16/05/2018	27146	DE11119642	0	216.3	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	16/05/2018	27146	DE11119642	0.05	0.01	Dennis Eagle Ltd	250	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	23/05/2018	27038	324470	626.07	125.21	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	23/05/2018	27143	DE11123097	1394.36	278.87	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	23/05/2018	27298	DE11113871	0	128.85	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	23/05/2018	27303	DE11105827	1022.29	204.46	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700

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Bromsgrove District Council	02/05/2018	26867	790185	2540.08	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/05/2018	27465	798515	2705.55	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/05/2018	27466	795185	3151.38	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/05/2018	27467	795179	3233.62	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/05/2018	27468	784142	3250.57	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/05/2018	27469	795177	3426.51	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	09/05/2018	26850	01272592128	32.25	6.45	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	176.38	35.28	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	117.5	23.5	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	5.5	1.1	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	2.75	0.55	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	75.75	15.15	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	27.5	5.5	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	309.49	61.9	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	120.96	21.8	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	14	2.8	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	28.75	5.75	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	12.5	2.5	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	98	19.6	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	17.25	3.45	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	62.96	10.2	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	154.25	30.85	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	09/05/2018	26850	01272592128	16.5	3.3	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	27.5	5.5	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	33	6.6	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	14	2.8	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	5.5	1.1	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	11	2.2	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	137.99	27.6	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	231.5	46.3	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	23.48	4.1	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	41.25	8.25	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	5.5	1.09	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	11	2.2	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	29.44	5.89	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	40	8	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	09/05/2018	26850	01272592128	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	09/05/2018	26875	R68761	819	163.8	Eazy Printing Limited (T/A Eazy-Print)	102517	Sports Services	Advertising Publicity & Prom	4700
Bromsgrove District Council	23/05/2018	27098	442282	20013.42	4002.68	Farol Ltd	102062	Capital Schemes Environmental	Machinery & Equip - Purchase	8152
Bromsgrove District Council	16/05/2018	27040	8471837	2343.6	468.72	Fh Brundle	102474	Parks And Green Spaces	Grounds Maintenance	3200

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Bromsgrove District Council	16/05/2018	26530	1804099	552.81	110.56	Fire Safe Services Ltd	4585	Depot	Building Maintenance	3100
Bromsgrove District Council	02/05/2018	26344	17490	0	152.48	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/05/2018	24348	17130	1245.3	170.66	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Stock Account (Cedar)	1201
Bromsgrove District Council	02/05/2018	26864	SI800983	3132	626.4	Gemini Accident Repair Centres	64300	Licensing	Contributions Towards Service	4212
Bromsgrove District Council	16/05/2018	26962	S1801325	600	120	Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	09/05/2018	26644	8815433	5147	1029.4	Grant Thornton Uk Llp	5364	Corporate	Other Fees	4360
Bromsgrove District Council	16/05/2018	27112	1873	2712	542.4	Ground-Gas Solutions Ltd	67445	Technical Pollution	Professional Fees	4350
Bromsgrove District Council	02/05/2018	26756	110107336	750	150	Hall Fuels	6959	Capital Schemes Environmental	Contract Payments	8131
Bromsgrove District Council	02/05/2018	26778	110109707	5910.6	1182.12	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	02/05/2018	26838	109984504	8628.48	1725.69	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	23/05/2018	27329	I10170329	23489.77	4697.95	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/05/2018	26605	316503	0	128.85	Helping Hand Co Ledbury Ltd	34955	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	02/05/2018	26474	INV-0867	1140	228	Hinton Pest Control Limited	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	02/05/2018	26477	INV-0881	640	128	Hinton Pest Control Limited	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	16/05/2018	26753	AL56221	995	199	Inform Cpi Ltd	7102	Cies	Other Fees	4360
Bromsgrove District Council	16/05/2018	26824	AL56321	710	142	Inform Cpi Ltd	7102	Cies	Other Fees	4360
Bromsgrove District Council	30/05/2018	26884	3867808	620	124	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	30/05/2018	27045	17175	2158	431.6	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	02/05/2018	26455	0037	1956.89	391.38	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	23/05/2018	26879	0038	3002.87	0	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	23/05/2018	27090	JB18-01	1511.88	0	Redacted - Personal Data Protection	6047	Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	30/05/2018	27357	8615	500	100	Kernon Countryside Consultant	5323	Development Control	Professional Fees	4350
Bromsgrove District Council	02/05/2018	26467	KPC000000386	540	108	Kidderminster Pest Control Ltd	35369	Technical Pollution	Other Fees	4360
Bromsgrove District Council	16/05/2018	27059	KPC000000389	1008	201.6	Kidderminster Pest Control Ltd	35369	Technical Pollution	Other Fees	4360
Bromsgrove District Council	30/05/2018	26769	4278616	4014.79	0	Kiddivouchers	5766	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	30/05/2018	26769	4278616	40.14	8.02	Kiddivouchers	5766	Hr Services	Allowances	3014
Bromsgrove District Council	16/05/2018	27178	CIVIC DINNER	726.4	0	Kings Norton Golf Club Ltd	102537	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	16/05/2018	27110	00643507	1022	204.4	Lester Aldridge Llp	64839	Licensing	Professional Fees	4350
Bromsgrove District Council	16/05/2018	27106	40158021	9312.84	1862.57	Local Government Association	59941	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	16/05/2018	27169	32054/0318399	3844.35	768.87	Mace Group	36065	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	16/05/2018	27170	32054/0318400	29500	5900	Mace Group	36065	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	23/05/2018	27276	32054/02181240	29500	5900	Mace Group	36065	Sports Services	Professional Fees	4350
Bromsgrove District Council	30/05/2018	27471	THI PAYMENT	2400	480	Maria Androsova-Middleton	102862	Town Centre Development	Other Grants & Contribution	6102
Bromsgrove District Council	30/05/2018	27472	THI PAYMENT	541.67	108.33	Maria Androsova-Middleton	102862	Town Centre Development	Other Grants & Contribution	6102
Bromsgrove District Council	09/05/2018	26611	IN23592	1729.44	345.9	Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	09/05/2018	26611	IN23592	159.6	31.92	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	09/05/2018	26611	IN23592	1179.68	235.94	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	09/05/2018	26611	IN23592	4227.81	845.45	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	09/05/2018	26611	IN23592	584.23	116.84	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	09/05/2018	26611	IN23592	260.26	52.04	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	09/05/2018	26768	IN23680	1729.44	345.9	Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	09/05/2018	26768	IN23680	159.6	31.92	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	09/05/2018	26768	IN23680	425.04	85.01	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	09/05/2018	26768	IN23680	5317.29	1063.31	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020

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Bromsgrove District Council	09/05/2018	26768	IN23680	249.06	49.82	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	09/05/2018	26961	IN23764	1729.44	345.9	Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	09/05/2018	26961	IN23764	1494.8	298.96	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	09/05/2018	26961	IN23764	2385.02	477.01	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	09/05/2018	26961	IN23764	3633.97	726.7	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	09/05/2018	26961	IN23764	726.54	145.31	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	09/05/2018	26961	IN23764	448.84	89.77	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	23/05/2018	27082	IN23850	1729.44	345.9	Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	23/05/2018	27082	IN23850	215.46	43.09	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	23/05/2018	27082	IN23850	1331.72	266.35	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	23/05/2018	27082	IN23850	1207.68	241.54	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	23/05/2018	27082	IN23850	4238.54	847.6	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	23/05/2018	27082	IN23850	359.48	71.89	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	30/05/2018	27437	C46462	1018.5	203.7	Metric Group Ltd	35135	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	30/05/2018	26776	15469	560	112	Midland Forestry Ltd	36103	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	02/05/2018	26373	2018178	8257.5	1651.5	Modern Mindset Ltd	35151	Democratic Services And Member	Ict	4500
Bromsgrove District Council	02/05/2018	26374	2018153	8257.5	1651.5	Modern Mindset Ltd	35151	Democratic Services And Member	Ict	4500
Bromsgrove District Council	02/05/2018	26291	352872-1	0	104.64	Morris Mica Hardware	595	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/05/2018	27462	THI PAYMENT	11143.01	2228.6	Mr P R Amphlett Tudor House Account	64324	Town Centre Development	Other Grants & Contribution	6102
Bromsgrove District Council	30/05/2018	27463	5736	1127.44	225.49	Mr P R Amphlett Tudor House Account	64324	Town Centre Development	Other Grants & Contribution	6102
Bromsgrove District Council	23/05/2018	26647	LGU7HMYM	4244.37	830.13	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	02/05/2018	26849	84571A-1	9764.96	1952.99	North Midland Construction Plc	102136	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	23/05/2018	27267	BDC46	334.6	66.92	Office Depot (Uk) Ltd	3098	Benefits (New)	Stationery & General Office	4304
Bromsgrove District Council	23/05/2018	27267	BDC46	83.68	16.73	Office Depot (Uk) Ltd	3098	Depot	Stationery & General Office	4304
Bromsgrove District Council	23/05/2018	27267	BDC46	19.99	4	Office Depot (Uk) Ltd	3098	Development Control	Stationery & General Office	4304
Bromsgrove District Council	23/05/2018	27267	BDC46	66.03	13.21	Office Depot (Uk) Ltd	3098	Election And Electoral Service	Stationery & General Office	4304
Bromsgrove District Council	23/05/2018	27267	BDC46	139.49	27.9	Office Depot (Uk) Ltd	3098	Housing Strategy & Enabling	Stationery & General Office	4304
Bromsgrove District Council	09/05/2018	26442	49811	0	172.61	Oil Inventions Ltd	35062	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	16/05/2018	26509	30001618231	2707.85	541.57	Orsted Sales Uk Ltd	102082	Sports Services	Gas	3301
Bromsgrove District Council	23/05/2018	26763	CSVGINV0405847	17000	3400	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	16/05/2018	27054	SI-4153	1430	286	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	02/05/2018	26836	47149	607	121.4	Pja Electrics	1556	Sports Services	Building Maintenance	3100
Bromsgrove District Council	02/05/2018	26741	76802021	2700	540	Place Partnership Limited	61388	Valuation Services	Professional Fees	4350
Bromsgrove District Council	09/05/2018	26613	OP/1595642	815	163	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	02/05/2018	26608	PL108670	1200	240	Redactive Publishing Ltd	7191	Development Control	Advertising Publicity & Prom	4700
Bromsgrove District Council	09/05/2018	26750	200406341	-1827.01	-365.4	Redditch Borough Council	12546	Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	09/05/2018	26750	200406341	35344.85	7068.97	Redditch Borough Council	12546	Public Conveniences	Shared Service Expend - Rbc	5015
Bromsgrove District Council	09/05/2018	26750	200406341	-1727.83	-345.57	Redditch Borough Council	12546	Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	09/05/2018	26750	200406341	-932.6	-186.52	Redditch Borough Council	12546	Sports Services	Shared Service Income R/C	5021
Bromsgrove District Council	09/05/2018	26766	200406351	-3292.64	-658.53	Redditch Borough Council	12546	Community Safety	Income - Shared Service Rbc	6115
Bromsgrove District Council	09/05/2018	26766	200406351	26362.51	5272.5	Redditch Borough Council	12546	Community Safety	Other Local Authorities	5009
Bromsgrove District Council	09/05/2018	26766	200406351	37079.31	7415.86	Redditch Borough Council	12546	Community Safety	Shared Service Expend - Rbc	5015
Bromsgrove District Council	09/05/2018	26766	200406351	-447.78	-89.55	Redditch Borough Council	12546	Head Of Community Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	23/05/2018	27092	200406732	91373.22	18274.65	Redditch Borough Council	12546	Corp Admin And Central Post	Shared Service Expend - Rbc	5015

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	23/05/2018	27092	200406732	1338.69	2667.74	Redditch Borough Council	12546	Corporate	Shared Service Expend - Rbc	5015
Bromsgrove District Council	23/05/2018	27092	200406732	-1344.08	-268.81	Redditch Borough Council	12546	Senior Management Team	Shared Service Expend - Rbc	5015
Bromsgrove District Council	30/05/2018	27107	200406740	10048.14	0	Redditch Borough Council	12546	Management Costs	Other Fees	4360
Bromsgrove District Council	30/05/2018	27107	200406740	1275	0	Redditch Borough Council	12546	Trading Standards / Animal Hea	Misc Income	6309
Bromsgrove District Council	30/05/2018	27287	200410519	16830	3366	Redditch Borough Council	12546	Head Of Planning And Regen	Shared Service Expend - Rbc	5015
Bromsgrove District Council	30/05/2018	27288	200410500	4247.7	849.54	Redditch Borough Council	12546	Hr Services	Professional Fees	4350
Bromsgrove District Council	30/05/2018	27288	200410500	38231.74	7646.35	Redditch Borough Council	12546	Hr Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	30/05/2018	27288	200410500	25667	5133.4	Redditch Borough Council	12546	Hr Services	Training	3043
Bromsgrove District Council	30/05/2018	27341	200411965	91126.54	18225.32	Redditch Borough Council	12546	Accounts And Fin Management	Shared Service Expend - Rbc	5015
Bromsgrove District Council	30/05/2018	27342	200411957	338922.08	67784.42	Redditch Borough Council	12546	Benefits (New)	Shared Service Expend - Rbc	5015
Bromsgrove District Council	30/05/2018	27342	200411957	-21029.86	-4205.97	Redditch Borough Council	12546	Compliance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	30/05/2018	27342	200411957	161691.01	32338.2	Redditch Borough Council	12546	Customer Service Centre	Shared Service Expend - Rbc	5015
Bromsgrove District Council	30/05/2018	27342	200411957	25697.37	5139.47	Redditch Borough Council	12546	Income	Shared Service Expend - Rbc	5015
Bromsgrove District Council	30/05/2018	27342	200411957	23495.78	4699.16	Redditch Borough Council	12546	Revenues	Shared Service Expend - Rbc	5015
Bromsgrove District Council	30/05/2018	27342	200411957	-7315.62	-1463.12	Redditch Borough Council	12546	Revenues Bdc	Shared Service Expend - Rbc	5015
Bromsgrove District Council	30/05/2018	27343	200411973	625.4	125.08	Redditch Borough Council	12546	Bromsgrove Place Teams	Shared Service Expend - Rbc	5015
Bromsgrove District Council	30/05/2018	27344	200411981	35426	7085.2	Redditch Borough Council	12546	Depot	Ict	4500
Bromsgrove District Council	30/05/2018	27418	200413224	25667	5133.4	Redditch Borough Council	12546	Hr Services	Training	3043
Bromsgrove District Council	09/05/2018	26764	RSIN0254994	632	126.4	Rigby Taylor Ltd	34982	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	02/05/2018	26868	MAINTENANCE	650.18	0	Rubery Bowls Club	66345	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	23/05/2018	26635	2018-04	80.39	0	Scottish Water Business Stream	102489	Bereavement Services	Water Charges	3450
Bromsgrove District Council	23/05/2018	26635	2018-04	1700.56	0	Scottish Water Business Stream	102489	Business Development	Water Charges	3450
Bromsgrove District Council	23/05/2018	26635	2018-04	67.8	0	Scottish Water Business Stream	102489	Car Parks And Civil Enforcemen	Water Charges	3450
Bromsgrove District Council	23/05/2018	26635	2018-04	269.51	0	Scottish Water Business Stream	102489	Parks And Green Spaces	Water Charges	3450
Bromsgrove District Council	23/05/2018	26635	2018-04	1606.5	0	Scottish Water Business Stream	102489	Public Conveniences	Water Charges	3450
Bromsgrove District Council	23/05/2018	26635	2018-04	59.74	0	Scottish Water Business Stream	102489	Sports Services	Water Charges	3450
Bromsgrove District Council	16/05/2018	26607	INV-060983	1230	246	Sgi Industries Ltd	35756	Transport	Materials	4170
Bromsgrove District Council	16/05/2018	26607	INV-060983	17.99	3.6	Sgi Industries Ltd	35756	Transport	Postage	4400
Bromsgrove District Council	02/05/2018	26813	E	1200	240	Sirus Automotive Ltd	66857	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	16/05/2018	26777	04	2190	438	Sparkle Cleaning Co Ltd	35312	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	16/05/2018	26779	04	1880	376	Sparkle Cleaning Co Ltd	35312	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	16/05/2018	27185	S085086969	2553	0	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/05/2018	26845	5108	304.5	60.9	Sutcliffe Play South West	1234	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	23/05/2018	26845	5108	371.79	74.36	Sutcliffe Play South West	1234	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	23/05/2018	26880	100001178694	548.96	109.79	T M P (Uk) Ltd	3150	Development Control	Advertising Publicity & Prom	4700
Bromsgrove District Council	23/05/2018	26661	166489592/18	1113.71	222.74	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	16/05/2018	27036	24753	3795.5	759.1	Trade Gift Solutions Ltd	102508	Waste Man, Policy And Promotio	Advertising Publicity & Prom	4700
Bromsgrove District Council	09/05/2018	26621	RCS711251	700.66	140.13	Truckstop Hawkes	463	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	02/05/2018	26343	32485	0	1092.68	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/05/2018	26885	32762	0	1080.86	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	09/05/2018	26977	APRIL PAYMENT	1103.3	0	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	09/05/2018	26976	APRIL 18 PAYMEN	1073.7	0	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	02/05/2018	26386	19843	1541.73	308.35	Vip-System Ltd	35686	Licensing	Furniture & Equipment Purchase	4000
Bromsgrove District Council	02/05/2018	26745	1034	1935	387	Visual Access Control Systems	65890	Highways	Fixture & Fittings	3550

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	23/05/2018	26599	UK10/042018/101	2824.53	564.91	Vodafone	60359	Ict Services	Ict	4500
Bromsgrove District Council	09/05/2018	26515	USSIW-12	655.2	131.04	Volvo Group Uk Ltd	35089	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	30/05/2018	27063	1870	1050	210	W D Ornamental Ironwork	440	Parks And Green Spaces	Furniture & Equipment Purchase	4000
Bromsgrove District Council	30/05/2018	27063	1870	474	94.8	W D Ornamental Ironwork	440	Parks And Green Spaces	Furniture & Equipment R&M	4002
Bromsgrove District Council	16/05/2018	27166	STW-INV00961559	554.61	0	Water Plus (Severn Trent Water)	2411	Public Conveniences	Water Charges	3450
Bromsgrove District Council	16/05/2018	27167	STW-INV00961483	539.74	0	Water Plus (Severn Trent Water)	2411	Public Conveniences	Water Charges	3450
Bromsgrove District Council	02/05/2018	26780	10011	3850	770	West Midlands Employers	422	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	02/05/2018	26781	M55438	8855.15	1771.03	Whale Tankers Ltd	35144	Cesspools/Sewers	R&M Of Vehicles	3700
Bromsgrove District Council	09/05/2018	26863	8040051231	9628.75	0	Worcester City Council	2238	Management Costs	Other Fees	4360
Bromsgrove District Council	09/05/2018	26863	8040051231	200	0	Worcester City Council	2238	Trading Standards / Animal Hea	Other Fees	4360
Bromsgrove District Council	16/05/2018	27179	ACTUAL 17-18	42688.5	0	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	16/05/2018	27180	ACTUAL 2017-18	72660.67	0	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	16/05/2018	27180	ACTUAL 2017-18	11700	0	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	02/05/2018	26651	80017568	69	13.8	Wyre Forest District Council	1922	Core Environmental Health	Catering Provisions	4200
Bromsgrove District Council	02/05/2018	26651	80017568	135.13	27.03	Wyre Forest District Council	1922	Core Environmental Health	Telephones	4450
Bromsgrove District Council	02/05/2018	26651	80017568	366.69	73.34	Wyre Forest District Council	1922	Initiatives	Ict	4500
Bromsgrove District Council	02/05/2018	26651	80017568	403.3	80.66	Wyre Forest District Council	1922	Licensing	Ict	4500
Bromsgrove District Council	02/05/2018	26651	80017568	2397	479.4	Wyre Forest District Council	1922	Licensing	Other Fees	4360
Bromsgrove District Council	02/05/2018	26651	80017568	239.61	47.92	Wyre Forest District Council	1922	Licensing	Photocopying & Print	4300
Bromsgrove District Council	02/05/2018	26651	80017568	94.5	18.9	Wyre Forest District Council	1922	Licensing	Telephones	4450
Bromsgrove District Council	02/05/2018	26651	80017568	6.3	1.26	Wyre Forest District Council	1922	Management Costs	Catering Provisions	4200
Bromsgrove District Council	02/05/2018	26651	80017568	72.68	14.54	Wyre Forest District Council	1922	Management Costs	Telephones	4450
Bromsgrove District Council	02/05/2018	26651	80017568	7271.59	1454.31	Wyre Forest District Council	1922	Support	Photocopying & Print	4300
Bromsgrove District Council	02/05/2018	26651	80017568	1649.83	329.97	Wyre Forest District Council	1922	Support	Telephones	4450
Bromsgrove District Council	02/05/2018	26651	80017568	51.25	10.25	Wyre Forest District Council	1922	Technical Pollution	Catering Provisions	4200
Bromsgrove District Council	02/05/2018	26651	80017568	53.67	10.73	Wyre Forest District Council	1922	Technical Pollution	Fuel	3750
Bromsgrove District Council	02/05/2018	26651	80017568	1144.97	228.99	Wyre Forest District Council	1922	Technical Pollution	Ict	4500
Bromsgrove District Council	02/05/2018	26651	80017568	2121.6	424.32	Wyre Forest District Council	1922	Technical Pollution	R&M Of Vehicles	3700
Bromsgrove District Council	02/05/2018	26651	80017568	157.5	31.5	Wyre Forest District Council	1922	Technical Pollution	Telephones	4450
Bromsgrove District Council	02/05/2018	26651	80017568	31.5	6.3	Wyre Forest District Council	1922	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	02/05/2018	26652	80017596	8789.97	0	Wyre Forest District Council	1922	Management Costs	Other Fees	4360
Bromsgrove District Council	09/05/2018	26654	80015941	35644.25	7128.85	Wyre Forest District Council	1922	Economic And Tourism Developme	Other Local Authorities	5009
Bromsgrove District Council	09/05/2018	26654	80015941	3539.44	707.89	Wyre Forest District Council	1922	Emergency Planning	Other Local Authorities	5009
Bromsgrove District Council	09/05/2018	26654	80015941	13683.5	2736.7	Wyre Forest District Council	1922	Land Charges	Other Local Authorities	5009
Bromsgrove District Council	09/05/2018	26654	80015941	23500	4700	Wyre Forest District Council	1922	Town Centre Development	Other Local Authorities	5009
Bromsgrove District Council	09/05/2018	26767	80017766	1348.59	0	Wyre Forest District Council	1922	Trading Standards / Animal Hea	Other Fees	4360
Bromsgrove District Council	09/05/2018	26821	80017312	831.5	0	Wyre Forest District Council	1922	Technical Pollution	Other Fees	4360
				2049666.64	315427.15					