

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	27/06/2018	28154	INVOICE01	8710	1742	2020 Consultancy	103036	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	06/06/2018	27593	SW3141	900	180	Aa Woods Home Care Division	102129	Bromsgrove Place Teams	Other Fees	4360
Bromsgrove District Council	06/06/2018	27605	ISW81171	2820	564	Aa Woods Home Care Division	102129	Bromsgrove Place Teams	Other Fees	4360
Bromsgrove District Council	30/06/2018	28336	ISW81376	500	100	Aa Woods Home Care Division	102129	Bromsgrove Place Teams	Other Fees	4360
Bromsgrove District Council	30/06/2018	28377	AM94590	2900	580	Acquis Media Ltd	3007	Business Development	Building Maintenance	3100
Bromsgrove District Council	06/06/2018	27331	60236795	15	3	Aebi Schmidt Uk Limited	62090	Sweepers & Hiabs	Postage	4400
Bromsgrove District Council	06/06/2018	27331	60236795	517.7	103.54	Aebi Schmidt Uk Limited	62090	Sweepers & Hiabs	R&M Of Vehicles	3700
Bromsgrove District Council	06/06/2018	27067	CLEO209	936	0	Am & Pm Cleaning Solutions	35039	Business Development	Cleaning & Supplies	3600
Bromsgrove District Council	06/06/2018	27068	CLEO212	820	0	Am & Pm Cleaning Solutions	35039	Business Development	Cleaning & Supplies	3600
Bromsgrove District Council	13/06/2018	27776	A9980135911	153.44	30.69	Ats Euromaster Ltd	3306	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	13/06/2018	27776	A9980135911	239.66	47.93	Ats Euromaster Ltd	3306	Grounds Maint - Bdc Parks	R&M Of Vehicles	3700
Bromsgrove District Council	13/06/2018	27776	A9980135911	1612.52	322.48	Ats Euromaster Ltd	3306	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	13/06/2018	27776	A9980135911	26.66	5.33	Ats Euromaster Ltd	3306	Sweepers & Hiabs	R&M Of Vehicles	3700
Bromsgrove District Council	13/06/2018	27776	A9980135911	82.4	16.48	Ats Euromaster Ltd	3306	Technical Pollution	R&M Of Vehicles	3700
Bromsgrove District Council	13/06/2018	27825	A9980135119	904.28	180.84	Ats Euromaster Ltd	3306	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	27/06/2018	28085	A9980134325	32.89	6.58	Ats Euromaster Ltd	3306	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	27/06/2018	28085	A9980134325	2567.4	513.45	Ats Euromaster Ltd	3306	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	27/06/2018	28085	A9980134325	47.12	9.42	Ats Euromaster Ltd	3306	Sweepers & Hiabs	R&M Of Vehicles	3700
Bromsgrove District Council	13/06/2018	26639	RINV/00007027	1343.94	0	Bdht	5159	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	13/06/2018	27843	RINV/00007079	12676	2535.2	Bdht	5159	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	30/06/2018	28372	RINV/00007115	25311.39	5062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	27/06/2018	26606	452939	1260	252	Bemrose Booth	34823	Car Parks And Civil Enforcemen	Photocopying & Print	4300
Bromsgrove District Council	27/06/2018	26619	453058	3720	744	Bemrose Booth	34823	Car Parks And Civil Enforcemen	Photocopying & Print	4300
Bromsgrove District Council	06/06/2018	27335	47999	1000	200	Black Country Chamber Of Commerce	102754	Better Business For All	Other Fees	4360
Bromsgrove District Council	06/06/2018	27443	2499	934.8	186.96	Boundary Services Ltd	63982	Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	06/06/2018	27493	2513	9342.76	1868.55	Boundary Services Ltd	63982	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	06/06/2018	27495	2514	2765.47	553.09	Boundary Services Ltd	63982	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	06/06/2018	27505	2515	3664.69	732.94	Boundary Services Ltd	63982	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	27/06/2018	26504	191412	575.05	115.01	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	27/06/2018	26504	191412	1323.27	0	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	27/06/2018	26508	191994	895.47	179.09	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	27/06/2018	26508	191994	2050.79	0	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	27/06/2018	27430	193533	362.8	72.56	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	27/06/2018	27430	193533	1280.27	0	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	27/06/2018	28189	194593	163.7	32.74	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	27/06/2018	28189	194593	1607.25	0	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	27/06/2018	28195	194098	220.3	44.06	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	27/06/2018	28195	194098	1418.4	0	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	13/06/2018	27575	M039WV	1846.05	369.21	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	06/06/2018	26758	1/2018	30338.5	0	Bromsgrove Cab	60305	Grants And Contributions	Grants & Subscriptions	4650
Bromsgrove District Council	27/06/2018	27415	BF0011	5625	0	Bromsgrove Festival Ltd	59967	Cultural Services	Other Fees	4360
Bromsgrove District Council	27/06/2018	26609	BIMC2018/19	3750	0	Bromsgrove Intl Young Musician'S Comp	35627	Cultural Services	Other Fees	4360
Bromsgrove District Council	06/06/2018	27359	384615	1304	260.8	Browne Jacobson Llp	67304	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	30/06/2018	26638	3061206	-2209	-441.8	Bruel & Kjaer Uk Ltd	34772	Technical Pollution	Furniture & Equipment Purchase	4000

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	30/06/2018	26841	3061211	2209	441.8	Bruel & Kjaer Uk Ltd	34772	Technical Pollution	Furniture & Equipment Purchase	4000
Bromsgrove District Council	30/06/2018	27970	3061550	811	162.2	Bruel & Kjaer Uk Ltd	34772	Core Environmental Health	Furniture & Equipment R&M	4002
Bromsgrove District Council	27/06/2018	27328	20517	690	138	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	27/06/2018	27455	20516	690	138	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	30/06/2018	28395	REF CA-008845	3160	0	Burkin Roofing	66523	Capital Schemes Community	Discretionary Grants	8160
Bromsgrove District Council	06/06/2018	27673	DEDS MAY 18	726.95	0	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	20/06/2018	28075	DEDS JUNE 2018	726.95	0	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	30/06/2018	28172	83501	863.6	172.72	Calbarrie Compliance Services Ltd	65833	Business Development	Building Maintenance	3100
Bromsgrove District Council	27/06/2018	28169	61355	5800	1160	Central Networks & Technologies Ltd	102907	Ict Services	Ict	4500
Bromsgrove District Council	06/06/2018	27611	CS63270201	4955.5	991.1	Cfh Docmail Ltd	65783	Corporate	Advertising Publicity & Prom	4700
Bromsgrove District Council	13/06/2018	27863	PUB000056	750	150	Chartered Institute Of Environmental Health	16	Technical Pollution	Advertising Publicity & Prom	4700
Bromsgrove District Council	20/06/2018	27989	PUB000057	1500	300	Chartered Institute Of Environmental Health	16	Core Environmental Health	Advertising Publicity & Prom	4700
Bromsgrove District Council	27/06/2018	25282	6808104	925.14	185.02	Chubb Fire & Security	5012	Business Development	Building Maintenance	3100
Bromsgrove District Council	27/06/2018	25803	6693093	-2267.68	-453.54	Chubb Fire & Security	5012	Business Development	Building Maintenance	3100
Bromsgrove District Council	27/06/2018	26664	6875359	1013.25	202.65	Chubb Fire & Security	5012	Business Development	Building Maintenance	3100
Bromsgrove District Council	27/06/2018	26666	6819870	1133.84	226.77	Chubb Fire & Security	5012	Business Development	Building Maintenance	3100
Bromsgrove District Council	27/06/2018	28162	6979130	800	160	Chubb Fire & Security	5012	Business Development	Building Maintenance	3100
Bromsgrove District Council	30/06/2018	26667	6696757	1112	222.4	Chubb Fire & Security	5012	Business Development	Building Maintenance	3100
Bromsgrove District Council	06/06/2018	27473	C/PY165783	2330	466	Civica Uk Limited	1233	Ict Services	Training	3043
Bromsgrove District Council	13/06/2018	25982	C/PY163308	1440	288	Civica Uk Limited	1233	Customer Service Centre	Ict	4500
Bromsgrove District Council	13/06/2018	27578	M/AB050741	10588.89	2117.78	Civica Uk Limited	1233	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	06/06/2018	27358	61301	576	115.2	Cms Supatrak Ltd	63798	Bromsgrove Place Teams	Furniture & Equipment Rental	4001
Bromsgrove District Council	13/06/2018	27641	INV0125925	0	151.2	Cromwell Polythene Ltd	3089	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/06/2018	27829	064PM0014532	263873.72	0	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	13/06/2018	27481	55643	0	216.36	Danline International Ltd	687	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/06/2018	27805	WRS0126	9967.94	2034.39	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	30/06/2018	28348	WRS0127	10445	2089	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	30/06/2018	28292	056	1200	0	Redacted - Personal Data Protection	65587	Cultural Services	Other Grants & Contribution	6102
Bromsgrove District Council	06/06/2018	27139	PE11125812	0	108.4	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/06/2018	27139	PE11125812	0.01	0	Dennis Eagle Ltd	250	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	06/06/2018	27141	DEI1125450	549.79	109.96	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	06/06/2018	27153	DE11125449	1126.25	225.25	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	06/06/2018	27294	DE11126131	571.39	114.28	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	27/06/2018	27160	D100293	1461	0	Dennis Eagle Ltd	250	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	06/06/2018	27305	1338101	2925	0	Derby City Council	61660	Core Environmental Health	Public Transport	3900
Bromsgrove District Council	06/06/2018	27305	1338101	975	0	Derby City Council	61660	Technical Pollution	Public Transport	3900
Bromsgrove District Council	06/06/2018	27485	0000264001	1769.9	353.98	Digital Id Limited	6066	Licensing	Furniture & Equipment Purchase	4000
Bromsgrove District Council	27/06/2018	28171	0152-14610725/C	1597	0	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	27/06/2018	27807	A88306	2508	0	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	20/06/2018	28055	787977	3419.63	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	20/06/2018	28056	801526	3363.35	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	20/06/2018	28057	801516	3378.73	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	20/06/2018	28058	801528	3358.62	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/06/2018	27689	01273707384	32.25	6.45	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450

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Bromsgrove District Council	06/06/2018	27689	01273707384	176.25	35.25	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	117.5	23.5	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	5.5	1.1	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	2.75	0.55	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	76.69	15.34	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	27.5	5.5	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	297.99	59.6	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	98.75	19.75	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	14	2.8	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	28.75	5.75	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	12.5	2.5	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	98	19.6	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	7	1.4	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	64.37	10.48	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	189.45	34.9	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	06/06/2018	27689	01273707384	16.5	3.3	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	20.5	4.1	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	33	6.6	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	14	2.8	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	5.5	1.1	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	11	2.2	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	133.85	26.77	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	231.5	46.3	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	20.5	4.1	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	41.25	8.25	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	5.5	1.1	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	11	2.2	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	27.9	5.58	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	40	8	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	06/06/2018	27689	01273707384	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	32.25	6.43	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	198.46	39.7	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	117.5	23.5	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	5.5	1.1	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	2.75	0.55	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	76.53	15.31	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	27.5	5.5	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	287.75	57.55	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	98.75	19.75	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450

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Bromsgrove District Council	30/06/2018	28388	01274796978	14	2.8	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	28.75	5.75	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	22.9	4.58	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	98	19.6	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	7	1.4	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	67.66	10.54	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	210.98	39.81	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	30/06/2018	28388	01274796978	16.59	3.32	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	20.5	4.1	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	33	6.6	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	14	2.8	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	5.5	1.1	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	11	2.2	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	138.7	27.74	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	262.7	52.54	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	20.5	4.1	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	41.25	8.25	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	5.5	1.1	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	11	2.2	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	28.31	5.66	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	40	8	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	30/06/2018	28388	01274796978	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	13/06/2018	27314	2638	2041	408.2	East Of England Trading Stds Association	34758	Management Costs	Ict	4500
Bromsgrove District Council	27/06/2018	28202	ERS18-1188	1740.93	348.19	Electoral Reform Services	34885	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	20/06/2018	27655	H15C3BA02B	4108.52	821.7	Eon	2380	Sports Services	Electricity	3300
Bromsgrove District Council	20/06/2018	27686	H15A3ECD59	4557.76	911.55	Eon	2380	Sports Services	Electricity	3300
Bromsgrove District Council	13/06/2018	27326	442588	0	321.69	Farol Ltd	102062	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/06/2018	27326	442588	-0.2	-0.04	Farol Ltd	102062	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	06/06/2018	26965	17633	0	332.95	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/06/2018	26965	17633	0.1	0.02	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	27/06/2018	27607	17744	0	408.16	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/06/2018	27772	SI801607	4200	840	Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	27/06/2018	28037	WFD002	500	0	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	27/06/2018	28038	WFD001	500	0	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	13/06/2018	27659	2919	1404	280.8	Gordon Playground Inspections Ltd	66048	Parks And Green Spaces	Furniture & Equipment R&M	4002
Bromsgrove District Council	13/06/2018	27318	12204816	923.09	184.62	Guest Trucks	35360	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	13/06/2018	27322	12204883	589.82	117.96	Guest Trucks	35360	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	27/06/2018	27813	50114247	21214.75	4242.95	Guest Trucks	35360	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	30/06/2018	27871	12207490	646.47	129.29	Guest Trucks	35360	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	06/06/2018	27603	1804/43216	693	138.6	Gullivers Truck Hire Ltd	2026	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	13/06/2018	27075	1803/31881	726	145.2	Gullivers Truck Hire Ltd	2026	Bromsgrove Place Teams	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	27/06/2018	28151	58912	0	300	H & S Polythene Ltd	61087	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/06/2018	28363	59060	0	297	H & S Polythene Ltd	61087	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/06/2018	27971	110216096	29168.32	5833.66	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/06/2018	27839	INV-1072	640	128	Hinton Pest Control Limited	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	06/06/2018	27621	18054	2500	500	Housing Partners Ltd T/A Home Swapper	35069	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	20/06/2018	28061	46686	4863	0	Howard Yarnold Ltd	621	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/06/2018	28282	7021541	3350	670	Idox Software Ltd	123	Technical Pollution	Ict	4500
Bromsgrove District Council	30/06/2018	28398	Z5554276	2900	0	Information Commissioner	686	Ict Services	Professional Fees	4350
Bromsgrove District Council	30/06/2018	27789	3916606	1760	352	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	30/06/2018	27654	VI/1422590	1200	240	Investec Asset Finance Plc	35543	Support	Postage	4400
Bromsgrove District Council	13/06/2018	27609	IT003247	737.5	147.5	It Efficient Ltd	102758	Ict Services	Ict	4500
Bromsgrove District Council	30/06/2018	28316	3640	500	100	Redacted - Personal Data Protection	65019	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	30/06/2018	26751	16961	2057.7	411.54	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	13/06/2018	27332	95176	0	105.07	Janitorial Direct Ltd	302	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/06/2018	27332	95176	0.01	0	Janitorial Direct Ltd	302	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	30/06/2018	28369	0040	1971.85	394.38	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	27/06/2018	28045	JB1802	1142.7	0	Redacted - Personal Data Protection	6047	Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	20/06/2018	28008	4724	1538.2	307.64	Kelbec Civils Ltd	4794	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	13/06/2018	27535	4296360	4032.79	0	Kiddivouchers	5766	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	13/06/2018	27535	4296360	40.32	8.06	Kiddivouchers	5766	Hr Services	Allowances	3014
Bromsgrove District Council	27/06/2018	28190	4314461	4474.79	0	Kiddivouchers	5766	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	27/06/2018	28190	4314461	44.74	8.94	Kiddivouchers	5766	Hr Services	Allowances	3014
Bromsgrove District Council	13/06/2018	27690	SI224654	1595.8	319.16	Kompan Ltd	6610	Parks And Green Spaces	Furniture & Equipment R&M	4002
Bromsgrove District Council	27/06/2018	27482	2379	3132.2	626.44	L8 Solutions Ltd	35550	Ict Services	Ict	4500
Bromsgrove District Council	06/06/2018	25992	11732	3128.56	625.71	Labc	35940	Building Control	Training	3043
Bromsgrove District Council	13/06/2018	27486	40158317	1090	218	Local Government Association	1978	Democratic Services And Member	Conferences & Seminars	4600
Bromsgrove District Council	06/06/2018	26514	231788	10480.3	2096.06	Maintel Europe Ltd (Formally Intrinsic)	101490	Ict Services	Ict	4500
Bromsgrove District Council	06/06/2018	27664	GRANT P/MENT	3825	765	Redacted - Personal Data Protection	102862	Town Centre Development	Other Grants & Contribution	6102
Bromsgrove District Council	30/06/2018	28391	THI PAYMENT 3	1751.83	350.37	Redacted - Personal Data Protection	102862	Town Centre Development	Other Grants & Contribution	6102
Bromsgrove District Council	06/06/2018	27435	20633	6250	1250	Mark Atkins Associates	66331	Car Parks And Civil Enforcemen	Rents & Service Charge	3350
Bromsgrove District Council	06/06/2018	27263	IN23936	124.27	24.85	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	06/06/2018	27263	IN23936	1729.44	345.9	Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	06/06/2018	27263	IN23936	159.6	31.92	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	06/06/2018	27263	IN23936	2397.43	479.48	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	06/06/2018	27263	IN23936	962.88	192.58	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	06/06/2018	27263	IN23936	4166.91	833.44	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	06/06/2018	27263	IN23936	446.63	89.33	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	06/06/2018	27416	IN24025	1729.44	345.9	Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	06/06/2018	27416	IN24025	239.4	47.88	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	06/06/2018	27416	IN24025	1837.15	367.43	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	06/06/2018	27416	IN24025	1207.68	241.54	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	06/06/2018	27416	IN24025	4589.76	918.01	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	06/06/2018	27416	IN24025	359.48	71.9	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	13/06/2018	27587	IN24109	2875.84	575.18	Matrix Scm Ltd	5367	Bromsgrove Place Teams	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	13/06/2018	27587	IN24109	1729.44	345.9	Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	13/06/2018	27587	IN24109	2589.16	517.82	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	13/06/2018	27587	IN24109	159.6	31.92	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	13/06/2018	27587	IN24109	2487.62	497.52	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	13/06/2018	27587	IN24109	1120.53	224.11	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	13/06/2018	27587	IN24109	4091.08	818.3	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	13/06/2018	27587	IN24109	392.92	78.59	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	13/06/2018	27587	IN24109	476.4	95.28	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	20/06/2018	27779	IN24198	1665.14	333.04	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	20/06/2018	27779	IN24198	1729.44	345.9	Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	20/06/2018	27779	IN24198	243.6	48.72	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	20/06/2018	27779	IN24198	1525.15	305.03	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	20/06/2018	27779	IN24198	962.88	192.58	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	20/06/2018	27779	IN24198	6234.38	1247	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	20/06/2018	28003	IN24284	576.48	115.3	Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	20/06/2018	28003	IN24284	438.48	87.7	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	20/06/2018	28003	IN24284	1775.82	355.16	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	20/06/2018	28003	IN24284	1207.68	241.54	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	20/06/2018	28003	IN24284	3345.72	669.23	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	20/06/2018	28003	IN24284	746.1	149.22	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	20/06/2018	28003	IN24284	228.28	45.66	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	30/06/2018	28153	IN24379	738.76	147.76	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	30/06/2018	28153	IN24379	2200.75	440.15	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	30/06/2018	28153	IN24379	1207.68	241.54	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	30/06/2018	28153	IN24379	5473.12	1094.78	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	30/06/2018	28153	IN24379	641.76	128.35	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	30/06/2018	28153	IN24379	424.22	84.85	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	30/06/2018	28288	IN24475	1729.44	345.9	Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	30/06/2018	28288	IN24475	2638.22	527.64	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/06/2018	28288	IN24475	159.6	31.92	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	30/06/2018	28288	IN24475	2302.24	460.44	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	30/06/2018	28288	IN24475	803.64	160.73	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	30/06/2018	28288	IN24475	4966.94	993.5	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	30/06/2018	28288	IN24475	593.51	118.7	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	08/06/2018	27801	C180133	319736.88	63947.38	Morgan Sindall Plc	9932	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	27/06/2018	26959	IN00388614	14290.47	2858.09	Mott Macdonald	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	06/06/2018	27665	GRANT	1725	0	Redacted - Personal Data Protection	102914	Town Centre Development	Other Grants & Contribution	6102
Bromsgrove District Council	06/06/2018	27666	GRANT	870	0	Redacted - Personal Data Protection	102914	Town Centre Development	Other Grants & Contribution	6102
Bromsgrove District Council	13/06/2018	26649	LGU7DPKJ	834.25	166.85	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	13/06/2018	26649	LGU7DPKJ	1323.23	264.65	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	13/06/2018	26649	LGU7DPKJ	188.78	37.76	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	13/06/2018	27580	LGU7YR3J	200.22	12.26	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	13/06/2018	27580	LGU7YR3J	207.93	12.65	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	13/06/2018	27580	LGU7YR3J	814.37	161.21	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	13/06/2018	27580	LGU7YR3J	664.09	132.82	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	13/06/2018	27580	LGU7YR3J	393.96	78.79	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	13/06/2018	27580	LGU7YR3J	381	66.65	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	13/06/2018	27580	LGU7YR3J	231.56	14.96	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	13/06/2018	27662	LGU7YB07	4009.89	783.31	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	20/06/2018	27663	LGU7LJP3	276.08	38.59	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	20/06/2018	27663	LGU7LJP3	181.59	11.34	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	20/06/2018	27663	LGU7LJP3	992.63	196.8	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	20/06/2018	27663	LGU7LJP3	845.82	169.16	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	20/06/2018	27663	LGU7LJP3	326	65.2	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	20/06/2018	27663	LGU7LJP3	522.96	89.54	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	20/06/2018	27663	LGU7LJP3	245.81	15.67	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	20/06/2018	27684	LGU7YBF3	1282.06	256.41	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	20/06/2018	27684	LGU7YBF3	182.9	36.58	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	30/06/2018	28005	LGU7489M	117.89	8.14	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	30/06/2018	28005	LGU7489M	197.45	12.14	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	30/06/2018	28005	LGU7489M	758.19	149.91	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	30/06/2018	28005	LGU7489M	495.99	99.2	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	30/06/2018	28005	LGU7489M	430.51	86.1	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	30/06/2018	28005	LGU7489M	349.21	61.62	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	30/06/2018	28005	LGU7489M	181.04	11.3	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	30/06/2018	28344	LGU8C7JW	1324.8	264.96	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	30/06/2018	28344	LGU8C7JW	189	37.8	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	08/06/2018	27798	MAY 18 BDC	7481.2	0	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	08/06/2018	27799	APR 2018 BDC	5691.99	0	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	06/06/2018	27635	4304665	2690.62	538.12	Newsquest (Midlands Wales & South West) Ltd	584	Corporate	Advertising Publicity & Prom	4700
Bromsgrove District Council	06/06/2018	27461	170	1324	0	Newstarts	3311	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	27/06/2018	28152	168	2000	0	Newstarts	3311	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	20/06/2018	27334	536423	0	178.32	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/06/2018	26871	SL/04410468	0	429.2	Normix Enviro Limited	5051	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/06/2018	27817	SL05036062INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	13/06/2018	27818	SL05036061INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	13/06/2018	27864	SL04936866INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	13/06/2018	27865	SL04985512INV	607.5	121.5	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	13/06/2018	27866	SL04936868INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	13/06/2018	27867	SL04985515INV	607.5	121.5	Northgate Vehicle Hire Ltd	5573	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	20/06/2018	27806	30001666710	1264.58	252.92	Orsted Sales Uk Ltd	102082	Sports Services	Gas	3301
Bromsgrove District Council	30/06/2018	28204	30001644321	1863.93	372.79	Orsted Sales Uk Ltd	102082	Sports Services	Gas	3301
Bromsgrove District Council	06/06/2018	27355	8625M-001-17078	23209.49	4641.9	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	20/06/2018	27682	UK107969	1094	218.8	Parkeon Ltd	35768	Car Parks And Civil Enforcemen	Photocopying & Print	4300
Bromsgrove District Council	06/06/2018	27125	PRL189	1800	0	Parkside Roofing	101790	Business Development	Building Maintenance	3100
Bromsgrove District Council	13/06/2018	27780	SI-4374	1202	240.4	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	30/06/2018	28338	348776	960	192	Pestbusters (Midlands) Ltd	5348	Bromsgrove Place Teams	Other Fees	4360
Bromsgrove District Council	13/06/2018	27064	0108052018	756	151.2	Pesticide Training	35084	Depot	Training	3043

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	27/06/2018	27960	46270	0	3761.28	Plastic Omnium Urban Systems Ltd	6978	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/06/2018	28000	46280	0	1671.68	Plastic Omnium Urban Systems Ltd	6978	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/06/2018	27677	05560PS	2500	500	Playsmart Uk	5264	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	13/06/2018	27775	05523PS	1260	252	Playsmart Uk	5264	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	13/06/2018	27509	63216	734.03	146.8	Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	20/06/2018	28001	OP/1600112	548.55	109.71	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	30/06/2018	28281	OP/1600892	1281	256.2	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	13/06/2018	27824	200417637	82226.25	16445.25	Redditch Borough Council	12546	Accounts And Fin Management	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	5000	1000	Redditch Borough Council	12546	Bdc - Regulatory (Client)	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	86969.5	17393.9	Redditch Borough Council	12546	Benefits (New)	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	72059.75	14411.95	Redditch Borough Council	12546	Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	128575.5	25715.1	Redditch Borough Council	12546	Community Safety	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	22042.75	4408.55	Redditch Borough Council	12546	Compliance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	43873.25	8774.65	Redditch Borough Council	12546	Corp Admin And Central Post	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	15253	3050.6	Redditch Borough Council	12546	Corporate	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	21109.25	4221.85	Redditch Borough Council	12546	Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	76093.75	15218.75	Redditch Borough Council	12546	Customer Service Centre	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	13282	2656.4	Redditch Borough Council	12546	Head Of Community Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	13343.25	2668.65	Redditch Borough Council	12546	Head Of Environmental Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	9182.75	1836.55	Redditch Borough Council	12546	Head Of Leisure Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	13343.25	2668.65	Redditch Borough Council	12546	Head Of Planning And Regen	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	55302.75	11060.55	Redditch Borough Council	12546	Hr Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	17234.75	3446.95	Redditch Borough Council	12546	Income	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	36586.5	7317.3	Redditch Borough Council	12546	Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	15128	3025.6	Redditch Borough Council	12546	Public Conveniences	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	61125	12225	Redditch Borough Council	12546	Revenues	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	17459.25	3491.85	Redditch Borough Council	12546	Senior Management Team	Shared Service Expend - Rbc	5015
Bromsgrove District Council	13/06/2018	27824	200417637	29842	5968.4	Redditch Borough Council	12546	Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/06/2018	28002	200417874	32500	6500	Redditch Borough Council	12546	Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/06/2018	28083	200418757	13125	2625	Redditch Borough Council	12546	Corporate	Professional Fees	4350
Bromsgrove District Council	13/06/2018	27099	32652435	24.96	4.99	Rentokil Hygiene (Initial)	1670	Bereavement Services	Cleaning & Supplies	3600
Bromsgrove District Council	13/06/2018	27099	32652435	741	148.2	Rentokil Hygiene (Initial)	1670	Business Development	Cleaning & Supplies	3600
Bromsgrove District Council	13/06/2018	27099	32652435	12.48	2.5	Rentokil Hygiene (Initial)	1670	Car Parks And Civil Enforcemen	Cleaning & Supplies	3600
Bromsgrove District Council	13/06/2018	27099	32652435	49.92	9.98	Rentokil Hygiene (Initial)	1670	Depot	Cleaning & Supplies	3600
Bromsgrove District Council	13/06/2018	27099	32652435	1514.76	302.95	Rentokil Hygiene (Initial)	1670	Parks And Green Spaces	Cleaning & Supplies	3600
Bromsgrove District Council	13/06/2018	27099	32652435	1269.84	253.97	Rentokil Hygiene (Initial)	1670	Public Conveniences	Cleaning & Supplies	3600
Bromsgrove District Council	13/06/2018	27270	32710350	-17.19	-3.44	Rentokil Hygiene (Initial)	1670	Bereavement Services	Cleaning & Supplies	3600
Bromsgrove District Council	13/06/2018	27270	32710350	-510.46	-102.09	Rentokil Hygiene (Initial)	1670	Business Development	Cleaning & Supplies	3600
Bromsgrove District Council	13/06/2018	27270	32710350	-8.6	-1.72	Rentokil Hygiene (Initial)	1670	Car Parks And Civil Enforcemen	Cleaning & Supplies	3600
Bromsgrove District Council	13/06/2018	27270	32710350	-34.39	-6.87	Rentokil Hygiene (Initial)	1670	Depot	Cleaning & Supplies	3600
Bromsgrove District Council	13/06/2018	27270	32710350	-1043.5	-208.7	Rentokil Hygiene (Initial)	1670	Parks And Green Spaces	Cleaning & Supplies	3600
Bromsgrove District Council	13/06/2018	27270	32710350	-874.78	-174.96	Rentokil Hygiene (Initial)	1670	Public Conveniences	Cleaning & Supplies	3600
Bromsgrove District Council	27/06/2018	27622	179134	857.18	171.44	Ron Smith & Co Ltd	35136	Bromsgrove Place Teams	Furniture & Equipment Purchase	4000
Bromsgrove District Council	06/06/2018	26630	00383566/170420	5790.34	0	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	13/06/2018	27414	0387210/1005201	7782.91	0	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	30/06/2018	27958	1000001141	6422.58	0	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	20/06/2018	28054	34552	1608.73	321.75	Siteimprove	34826	Ict Services	Ict	4500
Bromsgrove District Council	06/06/2018	27320	SI-2304177	713.32	142.66	Spaldings (UK) Ltd	35544	Rbc Hedgecutting	Furniture & Equipment Purchase	4000
Bromsgrove District Council	13/06/2018	26765	SL2162	15500	0	St Basils	6360	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	20/06/2018	28060	S085085977	4005	0	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/06/2018	28059	S085089031	4838	0	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	20/06/2018	27972	6800587106	8707.71	1741.54	Sweet & Maxwell Ltd	35612	Professional Legal Advice And	Materials	4170
Bromsgrove District Council	27/06/2018	27845	113780	1400	280	Telford Group Ltd	102047	Transport	Training	3043
Bromsgrove District Council	06/06/2018	26782	SLT/13733/18	1055	0	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	06/06/2018	26783	SLT/13834/18	1335	0	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	06/06/2018	26784	SLT/13733/18	1699	0	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	06/06/2018	26832	SLT/13808/18	1180	0	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	13/06/2018	26662	168142914/18	2185.52	437.11	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	30/06/2018	28012	169581175/18	6019.88	1203.98	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	30/06/2018	28014	169249921/18	562.9	112.58	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	30/06/2018	28016	168820888/18	4191.15	838.22	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	30/06/2018	28017	168820899/18	5375.18	1075.04	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	30/06/2018	28018	168820900/18	2535.66	507.13	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	30/06/2018	28019	158357171/17CR	-3569.29	-713.86	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	30/06/2018	28020	158357182/17CR	-6693.26	-1338.65	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	30/06/2018	28021	158357193/17CR	-3167.24	-633.45	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	30/06/2018	28205	169861301/18	1001.32	200.27	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	13/06/2018	27844	24811	2692.25	538.45	Trade Gift Solutions Ltd	102508	Waste Man, Policy And Promotio	Advertising Publicity & Prom	4700
Bromsgrove District Council	30/06/2018	28312	25817	2264.22	452.84	Trojan Garage Equipment Services Ltd	35613	Bromsgrove Place Teams	Furniture & Equipment Rental	4001
Bromsgrove District Council	27/06/2018	27258	RCS707025	529.73	105.95	Truckstop Hawkes	463	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	13/06/2018	27336	32892	0	357.6	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/06/2018	27667	MAY DEDS 18	1138	0	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	20/06/2018	28074	DEDS JUNE 2018	1103.3	0	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	06/06/2018	27669	DEDS MAY 18	1059.6	0	Unite The Union (Formally Ucat)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	20/06/2018	28068	DEDS JUNE 18	1059.6	0	Unite The Union (Formally Ucat)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	13/06/2018	27604	19982	3693.69	738.74	Vip-System Ltd	35686	Licensing	Furniture & Equipment Purchase	4000
Bromsgrove District Council	13/06/2018	27653	917371-095	644.52	128.9	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	20/06/2018	27987	INV20340	595.33	119.06	Vws - Vehicle Weighing Solutions	6766	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	30/06/2018	28315	2377	2432.61	486.52	Web AspX	6138	Depot	Ict	4500
Bromsgrove District Council	30/06/2018	28393	74226	3858.35	0	Woodland Property Services Ltd	62339	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/06/2018	26598	8040050766	5536	0	Worcester City Council	2238	Accounts And Fin Management	Other Local Authorities	5009
Bromsgrove District Council	06/06/2018	27441	DEREKBRUCE	1375	0	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	06/06/2018	27442	AVIDEDWARDPULLE	1375	0	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	13/06/2018	27440	PAULINELBIRD	1975	0	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	13/06/2018	27445	PATRICK MARSHAL	1445	0	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	13/06/2018	27446	STEWARTSUTTON	1535	0	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	13/06/2018	27447	MICHAELBTHORBUR	1445	0	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	20/06/2018	27978	IN00059018	1350	0	Worcestershire County Council	195	Development Control	Professional Fees	4350

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	27/06/2018	26823	IN00053657	6234	1246.8	Worcestershire County Council	195	Land Charges - Bdc Only Costs	Other Fees & Charges(Non Vat)	6359
Bromsgrove District Council	30/06/2018	26964	IN00054253	24248.54	0	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	30/06/2018	27093	IN00055585	20290.73	0	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	13/06/2018	27827	MAY 18 DEDS	10953.61	0	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	13/06/2018	27828	MTH 2 DEDS	50817.87	0	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	13/06/2018	27828	MTH 2 DEDS	11700	0	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	13/06/2018	27280	AAD0169932	13305.61	0	Wychavon District Council	674	Management Costs	Other Fees	4360
Bromsgrove District Council	13/06/2018	27280	AAD0169932	102	0	Wychavon District Council	674	Technical Pollution	Other Fees	4360
Bromsgrove District Council	27/06/2018	21226	80009822	-550	0	Wyre Forest District Council	59944	Depot	Training	3043
Bromsgrove District Council	27/06/2018	21415	80010438	550	0	Wyre Forest District Council	59944	Depot	Training	3043
Bromsgrove District Council	27/06/2018	27984	80017308	3125	0	Wyre Forest District Council	59944	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	13/06/2018	26650	2018125	9134.19	1826.84	Xpress Software Solutions	35132	Ict Services	Ict	4500
				2268055.69	343817.52					