

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	31/10/2018	31152	02	610.00	122.00	2020 Consultancy	103036	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	17/10/2018	30848	GRANT	1,580.00	0.00	2nd Hagley Guides	102515	Corporate	Community Group Funding	2962
Bromsgrove District Council	31/10/2018	30784	SLINV/00061893	10,285.00	0.00	Accord Housing Association	52269	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	24/10/2018	30762	23609	1,995.00	399.00	Act Now Training Ltd	63158	Ict Services	Training	3043
Bromsgrove District Council	04/10/2018	30564	PRECEPT	56,226.99	0.00	Alvechurch Parish Council	34914	Cies	Parish Precept	5023
Bromsgrove District Council	17/10/2018	30843	GRANT	10,000.00	0.00	Alvechurch Parish Council	34914	Corporate	Community Group Funding	2962
Bromsgrove District Council	03/10/2018	30112	CLE0232	1,584.00	0.00	Am & Pm Cleaning Solutions	35039	Car Parks And Civil Enforcemen	Cleaning & Supplies	3600
Bromsgrove District Council	17/10/2018	30216	A9980138248	3,325.01	664.98	Ats Euromaster Ltd	3306	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	17/10/2018	30846	GRANT	4,200.00	0.00	Avoncroft Arts Society	64490	Corporate	Community Group Funding	2962
Bromsgrove District Council	31/10/2018	31187	SMALL GRANTS	500.00	0.00	Avoncroft Cricket Club	103874	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	04/10/2018	30565	PRECEPT	31,220.00	0.00	Barnt Green Parish Council	34917	Cies	Parish Precept	5023
Bromsgrove District Council	17/10/2018	30833	RINV/00007216	4,519.46	0.00	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	17/10/2018	30833	RINV/00007216	669.00	0.00	Bdht	5159	Housing Strategy & Enabling	Rents & Service Charge	3350
Bromsgrove District Council	17/10/2018	30834	RINV/00007215	665.00	0.00	Bdht	5159	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	17/10/2018	30835	RINV/00007214	632.40	0.00	Bdht	5159	Housing Strategy & Enabling	Local Scheme	5300
Bromsgrove District Council	17/10/2018	30865	RINV/00007209	25,311.39	5,062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	24/10/2018	31018	RINV/00007184	25,311.39	5,062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	04/10/2018	30566	PRECEPT	32,500.00	0.00	Belbroughton & Fairfield Parish Council	35288	Cies	Parish Precept	5023
Bromsgrove District Council	31/10/2018	30617	461748	626.50	125.30	Bemrose Booth	34823	Car Parks And Civil Enforcemen	Photocopying & Print	4300
Bromsgrove District Council	04/10/2018	30567	PRECEPT	2,762.83	0.00	Bentley Paucefoot Parish Council	34920	Cies	Parish Precept	5023
Bromsgrove District Council	04/10/2018	30568	PRECEPT	5,500.00	0.00	Beoley Parish Council	34916	Cies	Parish Precept	5023
Bromsgrove District Council	31/10/2018	31181	LEVY	409,256.00	0.00	Birmingham City Council	1035	Cies	Nndr Levy Payment	5201
Bromsgrove District Council	31/10/2018	31181	LEVY	-132,026.00	0.00	Birmingham City Council	1035	Cies	Safety Net Payment From Pool	6114
Bromsgrove District Council	31/10/2018	31188	SMALL GRANTS	500.00	0.00	Bluwave Community Services Cic	103875	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	17/10/2018	30860	2592	2,090.65	418.13	Boundary Services Ltd	63982	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	04/10/2018	30569	PRECEPT	5,340.00	0.00	Bournheath Parish Council	35449	Cies	Parish Precept	5023
Bromsgrove District Council	24/10/2018	29467	196691	19.16	3.83	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	24/10/2018	29467	196691	1,535.22	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	24/10/2018	29762	197242	75.00	15.00	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	24/10/2018	29762	197242	869.58	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	24/10/2018	30824	198807	606.01	121.20	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	24/10/2018	30824	198807	2,021.76	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	03/10/2018	30444	Q012J3	1,699.21	331.84	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	10/10/2018	30558	Q0132D	9,974.97	1,986.99	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	24/10/2018	30642	7453	7,000.00	0.00	Bromsgrove And Redditch Network	5680	Community Transport Scheme	Other Fees	4360
Bromsgrove District Council	24/10/2018	31049	SLA 2016-2019	5,500.00	0.00	Bromsgrove And Redditch Network	5680	Corporate	Contributions Towards Service	4212
Bromsgrove District Council	24/10/2018	31033	3/2018	30,338.50	0.00	Bromsgrove Cab	60305	Grants And Contributions	Grants & Subscriptions	4650
Bromsgrove District Council	17/10/2018	30854	GRANT	12,034.00	0.00	Bromsgrove Rugby Football Club	66015	Corporate	Community Group Funding	2962
Bromsgrove District Council	03/10/2018	29987	21034	617.00	123.40	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	10/10/2018	28995	20820	963.49	0.00	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	10/10/2018	29967	3431	-963.49	0.00	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	10/10/2018	30117	2000114	565.25	113.05	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	17/10/2018	30123	24758	590.00	118.00	Bus Shelters Ltd	67303	Highways	Fixture & Fittings	3550
Bromsgrove District Council	17/10/2018	30124	24757	590.00	118.00	Bus Shelters Ltd	67303	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	03/10/2018	30474	SEP 18 DEDS	740.84	0.00	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	17/10/2018	30841	GEANT - S/LIFT	6,460.00	0.00	Candor Care Ltd	5642	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	17/10/2018	30842	INV 3036 GRANT	6,455.00	0.00	Candor Care Ltd	5642	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	24/10/2018	30653	2435	16,475.00	0.00	Caring For Communities And People	11410	Housing Strategy & Enabling	Other Grants & Contribution	6102
Bromsgrove District Council	04/10/2018	30570	PRECEPT	23,133.00	0.00	Catshill & North Marlbrook Parish Council	34915	Cies	Parish Precept	5023
Bromsgrove District Council	10/10/2018	30615	61600	2,999.90	599.98	Central Networks & Technologies Ltd	102907	Ict Services	Ict	4500
Bromsgrove District Council	17/10/2018	30743	61613	2,999.90	599.98	Central Networks & Technologies Ltd	102907	Ict Services	Ict	4500
Bromsgrove District Council	31/10/2018	31210	OCTOBER 18	948.10	0.00	Child Maintenance Service	60451	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	24/10/2018	30949	M/AB054788	649.44	129.89	Civica Uk Limited	1233	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	03/10/2018	30206	118231	585.00	117.00	Clarkson Autoradiators Ltd	34977	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	17/10/2018	30847	GRANT	1,580.00	0.00	Clent Cricket Club	67336	Corporate	Community Group Funding	2962
Bromsgrove District Council	04/10/2018	30571	PRECEPT	24,375.00	0.00	Clent Parish Council	35287	Cies	Parish Precept	5023
Bromsgrove District Council	04/10/2018	30572	PRECEPT	17,767.00	0.00	Cofton Hackett Parish Council	34918	Cies	Parish Precept	5023
Bromsgrove District Council	17/10/2018	30851	HMRC DEDUCTIONS	255,948.85	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	17/10/2018	30851	HMRC DEDUCTIONS	3,441.00	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	17/10/2018	30657	13122	622.50	124.50	Cutting Edge Machinery Ltd	4437	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	03/10/2018	30421	1082	776.00	0.00	Dancefloor Academy	102986	Business Development	Agency Staff	3020
Bromsgrove District Council	03/10/2018	30463	WRS0130	10,685.25	2,137.05	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	31/10/2018	31182	SMALL GRANTS	500.00	0.00	Deaf Direct T/A C&P Hearing Equipment Centre	6407	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	17/10/2018	30796	064	1,200.00	0.00	Redacted - Personal Data Protection	65587	Cultural Services	Other Grants & Contribution	6102
Bromsgrove District Council	10/10/2018	29335	DE11149368	596.02	119.20	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	17/10/2018	30805	DE11153708	512.12	102.42	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	17/10/2018	30807	DE11154772	782.58	156.52	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	17/10/2018	30809	DE11150798	753.91	150.78	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	24/10/2018	30797	DE11164313	543.00	108.60	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	24/10/2018	30810	DE11162932	568.78	113.76	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	31/10/2018	30812	DE11164782	608.84	121.77	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	10/10/2018	30468	3RDSEPTEMBER201	4,989.00	0.00	Derek Bruce Entertainments	5933	Cultural Services	Professional Fees	4350
Bromsgrove District Council	24/10/2018	31017	DCN/DI/1819/130	500.00	100.00	District Councils Network	5459	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	17/10/2018	30730	25000057002018	1,359.60	271.92	District Valuer Service	101737	Town Centre Development	Other Fees	4360
Bromsgrove District Council	31/10/2018	31211	Redacted	3,318.50	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/10/2018	31212	Redacted	2,477.61	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/10/2018	31213	Redacted	2,844.33	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/10/2018	31214	Redacted	2,726.50	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/10/2018	31215	Redacted	3,476.86	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/10/2018	31216	Redacted	2,095.00	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/10/2018	31217	Redacted	3,589.84	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/10/2018	31218	Redacted	2,983.05	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/10/2018	30573	PRECEPT	5,739.00	0.00	Dodford With Grafton Parish Council	34892	Cies	Parish Precept	5023
Bromsgrove District Council	11/10/2018	30724	1277877372	29.50	5.90	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	194.25	38.85	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	117.50	23.50	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	5.50	1.10	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450

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Bromsgrove District Council	11/10/2018	30724	1277877372	2.75	0.55	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	83.81	16.76	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	27.50	5.50	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	301.50	60.30	E E Limited ****Airtime Only****	3656	Democratc Services And Member	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	105.63	21.13	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	14.00	2.80	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	28.75	5.75	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	18.50	3.70	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	74.00	14.80	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	17.25	3.45	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	79.96	13.60	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	465.77	93.15	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	11/10/2018	30724	1277877372	16.50	3.30	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	20.50	4.10	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	44.14	8.83	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	14.00	2.80	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	5.50	1.10	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	11.00	2.20	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	134.39	26.88	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	249.54	49.91	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	20.50	4.10	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	41.25	8.25	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	5.50	1.10	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	11.00	2.20	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	30.25	6.05	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	48.00	9.60	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	11/10/2018	30724	1277877372	18.50	3.70	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	24/10/2018	30990	H16511B2C9	504.62	100.92	Eon	2380	Sports Services	Electricity	3300
Bromsgrove District Council	24/10/2018	30561	H1618D4504	1,094.18	218.84	Eon Uk Plc	198	Sports Services	Electricity	3300
Bromsgrove District Council	24/10/2018	30562	H163554AE6	524.74	104.95	Eon Uk Plc	198	Sports Services	Electricity	3300
Bromsgrove District Council	03/10/2018	30428	0001558124	576.50	115.30	European Electronique	1920	Ict Services	Ict	4500
Bromsgrove District Council	10/10/2018	30083	S1102229	3,013.55	602.71	Faun Zoeller (Uk) Ltd	658	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	31/10/2018	30221	S1102442	963.56	192.71	Faun Zoeller (Uk) Ltd	658	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	10/10/2018	30662	1672	1,237.50	247.50	Fence-Line Ltd	61339	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	04/10/2018	30574	PRECEPT	3,987.50	0.00	Finstall Parish Council	34850	Cies	Parish Precept	5023
Bromsgrove District Council	03/10/2018	30106	17835	518.48	103.70	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Highways	Clothing Uniforms & Laundry	4250
Bromsgrove District Council	10/10/2018	30199	18237	0.00	202.30	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/10/2018	30576	PRECEPT	998.50	0.00	Frankley Parish Council	34921	Cies	Parish Precept	5023
Bromsgrove District Council	31/10/2018	31191	WORK PAYMENT	2,713.75	0.00	Gary Clarke Investments Ltd	103877	Town Centre Development	Other Fees	4360
Bromsgrove District Council	03/10/2018	30252	2018093	10,647.00	0.00	Ggj Property	62163	Business Development	Rents & Service Charge	3350
Bromsgrove District Council	03/10/2018	30236	8867020	9,371.00	1,874.20	Grant Thornton Uk Llp	5364	Corporate	Professional Fees	4350

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Bromsgrove District Council	17/10/2018	30380	1809/55376	660.00	132.00	Gullivers Truck Hire Ltd	2026	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	17/10/2018	30863	59992	0.00	585.00	H & S Polythene Ltd	61087	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/10/2018	30577	PRECEPT	82,750.00	0.00	Hagley Parish Council	34819	Cies	Parish Precept	5023
Bromsgrove District Council	31/10/2018	31135	1800006708	2,583.33	516.67	Halfords	3168	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	24/10/2018	31045	110487832	27,420.31	5,484.06	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/10/2018	30844	GRANT	10,000.00	0.00	Haybridge High School	67430	Corporate	Community Group Funding	2962
Bromsgrove District Council	31/10/2018	31044	2240	650.00	130.00	Hb Editorial Services (T/A Local Gov Lawyer)	101827	Professional Legal Advice And	Employee Expenses	3011
Bromsgrove District Council	31/10/2018	31142	2010	650.00	130.00	Hb Editorial Services (T/A Local Gov Lawyer)	101827	Professional Legal Advice And	Advertising Publicity & Prom	4700
Bromsgrove District Council	31/10/2018	31185	SMALL GRANTS	500.00	0.00	Headway Worcestershire	65333	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	03/10/2018	30440	VIV18003114	575.77	115.15	Heil Farid European Co Ltd	5706	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	31/10/2018	29895	53297	930.00	186.00	Hilltop Supplies Ltd	628	Sports Services	Materials	4170
Bromsgrove District Council	24/10/2018	30619	INV-1858	735.00	147.00	Hinton Pest Control Limited	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	04/10/2018	30578	PRECEPT	5,250.00	0.00	Hunnington Parish Council	34919	Cies	Parish Precept	5023
Bromsgrove District Council	03/10/2018	30405	7022208	17,000.00	3,400.00	Idox Software Ltd	123	Technical Pollution	Ict	4500
Bromsgrove District Council	03/10/2018	30420	7022209	11,900.00	2,380.00	Idox Software Ltd	123	Technical Pollution	Ict	4500
Bromsgrove District Council	24/10/2018	28201	AL56579	2,650.00	530.00	Inform Cpi Ltd	7102	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	24/10/2018	29925	AL57233	1,450.00	290.00	Inform Cpi Ltd	7102	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	24/10/2018	30127	AL57333	1,200.00	240.00	Inform Cpi Ltd	7102	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	24/10/2018	30608	INV51095	5,000.00	1,000.00	Inform Cpi Ltd	7102	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	31/10/2018	31147	AL57647	2,345.00	469.00	Inform Cpi Ltd	7102	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	24/10/2018	28149	3933733	1,760.00	352.00	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	24/10/2018	30249	4043998	-1,760.00	-352.00	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	31/10/2018	30640	4084410	930.00	186.00	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	24/10/2018	30618	18056	2,366.00	473.20	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	10/10/2018	30660	158484	563.30	112.67	James Green Farm Machinery	304	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	10/10/2018	30224	99686	0.00	111.04	Janitorial Direct Ltd	302	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/10/2018	29947	0042	3,106.77	621.36	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	31/10/2018	30462	0043	2,327.74	465.55	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	31/10/2018	31042	2059	1,080.00	0.00	Redacted - Personal Data Protection	5185	Cultural Services	Professional Fees	4350
Bromsgrove District Council	10/10/2018	30413	178	180.00	0.00	Redacted - Personal Data Protection	5735	Sports Services	Agency Staff	3020
Bromsgrove District Council	10/10/2018	30413	178	495.00	0.00	Redacted - Personal Data Protection	5735	Sports Services	Rents & Service Charge	3350
Bromsgrove District Council	10/10/2018	30611	SI225638	25,000.00	5,000.00	Kompan Ltd	6610	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	10/10/2018	30556	00659261	1,904.00	380.80	Lester Aldridge Llp	64839	Licensing	Professional Fees	4350
Bromsgrove District Council	04/10/2018	30600	PRECEPT	22,500.00	0.00	Lickey & Blackwell Parish Council	34852	Cies	Parish Precept	5023
Bromsgrove District Council	31/10/2018	31153	IN585/RD	2,222.50	444.50	Lms Events	5828	Cultural Services	Professional Fees	4350
Bromsgrove District Council	31/10/2018	31154	IN588/RD	2,222.50	444.50	Lms Events	5828	Cultural Services	Professional Fees	4350
Bromsgrove District Council	24/10/2018	31005	INV-0842	530.00	106.00	M G Joinery	102762	Business Development	Building Maintenance	3100
Bromsgrove District Council	24/10/2018	31006	INV-0841	3,227.00	645.40	M G Joinery	102762	Business Development	Building Maintenance	3100
Bromsgrove District Council	03/10/2018	30276	IN25600	2,565.54	513.12	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	03/10/2018	30276	IN25600	238.50	47.70	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	03/10/2018	30276	IN25600	188.79	37.76	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	03/10/2018	30276	IN25600	2,426.69	485.34	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	03/10/2018	30276	IN25600	764.87	152.99	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	03/10/2018	30276	IN25600	4,803.98	960.88	Matrix Scm Ltd	5367	Refuse And Recycling	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	03/10/2018	30392	IN25695	2,204.46	440.94	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	03/10/2018	30392	IN25695	1,323.50	264.70	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	03/10/2018	30392	IN25695	397.50	79.50	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	03/10/2018	30392	IN25695	243.60	48.72	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	03/10/2018	30392	IN25695	2,302.33	460.47	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	03/10/2018	30392	IN25695	416.27	83.27	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	03/10/2018	30392	IN25695	2,685.07	537.06	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	03/10/2018	30392	IN25695	539.94	107.99	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	03/10/2018	30392	IN25695	627.56	125.51	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30652	IN25792	134.50	26.90	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30652	IN25792	397.50	79.50	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30652	IN25792	1,876.64	375.33	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30652	IN25792	1,276.15	255.25	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30652	IN25792	7,162.73	1,432.52	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30652	IN25792	344.60	68.91	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30652	IN25792	602.58	120.51	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30777	IN25887	2,265.03	453.03	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30777	IN25887	1,389.64	277.93	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30777	IN25887	1,833.22	366.64	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30777	IN25887	767.46	153.51	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30777	IN25887	4,834.31	966.90	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30777	IN25887	200.82	40.17	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30777	IN25887	659.43	131.89	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30988	IN25984	590.55	118.11	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30988	IN25984	1,311.42	262.28	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30988	IN25984	246.40	49.29	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30988	IN25984	1,082.73	216.54	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30988	IN25984	759.06	151.83	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30988	IN25984	2,982.23	596.48	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	31/10/2018	30988	IN25984	976.98	195.41	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	31/10/2018	31150	IN26081	246.09	49.22	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	31/10/2018	31150	IN26081	1,688.39	337.72	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	31/10/2018	31150	IN26081	685.45	137.10	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	31/10/2018	31150	IN26081	5,595.65	1,119.10	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	31/10/2018	31150	IN26081	224.88	44.98	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	31/10/2018	31150	IN26081	775.23	155.05	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	03/10/2018	30451	7	576.00	0.00	Redacted - Personal Data Protection	51716	Business Development	Agency Staff	3020
Bromsgrove District Council	31/10/2018	31192	1670/9/6670/RJV	595.32	0.00	Redacted - Personal Data Protection	103878	Town Centre Development	Other Fees	4360
Bromsgrove District Council	31/10/2018	31193	BHM-14-13881	595.32	0.00	Redacted - Personal Data Protection	103878	Town Centre Development	Other Fees	4360
Bromsgrove District Council	31/10/2018	31194	INTERIM CERT 1	30,327.32	0.00	Redacted - Personal Data Protection	103878	Town Centre Development	Other Fees	4360
Bromsgrove District Council	31/10/2018	31200	1488 CAPSTONE	541.68	0.00	Redacted - Personal Data Protection	103878	Town Centre Development	Other Fees	4360
Bromsgrove District Council	03/10/2018	30237	LGU83LB6	60.83	5.29	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	03/10/2018	30237	LGU83LB6	172.92	10.90	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	03/10/2018	30237	LGU83LB6	717.48	141.77	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	03/10/2018	30237	LGU83LB6	527.66	105.53	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	03/10/2018	30237	LGU83LB6	351.05	62.10	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	03/10/2018	30237	LGU83LB6	636.98	107.44	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	24/10/2018	31012	LGU9KHWN	1,282.06	256.41	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	24/10/2018	31012	LGU9KHWN	182.90	36.58	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	03/10/2018	30136	1066981	2,105.95	51.27	Newsquest (Midlands Wales & South West) Ltd	584	Corporate	Advertising Publicity & Prom	4700
Bromsgrove District Council	10/10/2018	29979	551548	0.00	148.60	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/10/2018	30790	IW03970868	1,316.90	0.00	Northgate Vehicle Hire Ltd	5573	Bromsgrove Place Teams	Building Maintenance	3100
Bromsgrove District Council	17/10/2018	30791	SL05193939INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	17/10/2018	30792	SL05193943INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	24/10/2018	30970	SL0524544INV	607.50	121.50	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	24/10/2018	30971	SL05245445INV	607.50	121.50	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	17/10/2018	30728	30001731716	527.00	26.35	Orsted Sales Uk Ltd	102082	Sports Services	Electricity	3300
Bromsgrove District Council	17/10/2018	30437	CSVGINV0406659	14,750.00	2,950.00	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	17/10/2018	30832	SI-6089	895.00	179.00	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	10/10/2018	30545	352467	538.00	107.60	Pestbusters (Midlands) Ltd	5348	Technical Pollution	Other Fees	4360
Bromsgrove District Council	24/10/2018	30557	36631	-613.00	-122.60	Pestbusters (Midlands) Ltd	5348	Technical Pollution	Other Fees	4360
Bromsgrove District Council	17/10/2018	30394	46831	0.00	1,835.28	Plastic Omnium Urban Systems Ltd	6978	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/10/2018	30423	46852	0.00	1,926.00	Plastic Omnium Urban Systems Ltd	6978	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/10/2018	30467	46863	0.00	1,895.76	Plastic Omnium Urban Systems Ltd	6978	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/10/2018	30638	46869	0.00	2,557.92	Plastic Omnium Urban Systems Ltd	6978	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/10/2018	30845	GRANT	13,597.00	0.00	Primrose Hospice	3230	Corporate	Community Group Funding	2962
Bromsgrove District Council	31/10/2018	31183	SMALL GRANTS	500.00	0.00	Primrose Hospice	3230	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	10/10/2018	30452	64840	2,491.00	498.20	Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	24/10/2018	30951	841879	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	10/10/2018	30623	OP/1609320	655.25	131.05	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	17/10/2018	27136	50(43)	5,500.00	0.00	Red Kite Pest Control	35698	Technical Pollution	Other Fees	4360
Bromsgrove District Council	04/10/2018	30579	PRECEPT	25,280.00	0.00	Romsley Parish Council	34742	Cies	Parish Precept	5023
Bromsgrove District Council	31/10/2018	29859	187625	566.12	113.22	Ron Smith & Co Ltd	35136	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	17/10/2018	30849	GRANT	1,475.00	0.00	Rubery Festival	5931	Corporate	Community Group Funding	2962
Bromsgrove District Council	24/10/2018	30661	2018-10	101.98	0.00	Scottish Water Business Stream	102489	Bereavement Services	Water Charges	3450
Bromsgrove District Council	24/10/2018	30661	2018-10	3,641.27	0.00	Scottish Water Business Stream	102489	Business Development	Water Charges	3450
Bromsgrove District Council	24/10/2018	30661	2018-10	206.85	0.00	Scottish Water Business Stream	102489	Parks And Green Spaces	Water Charges	3450
Bromsgrove District Council	24/10/2018	30661	2018-10	1,709.23	0.00	Scottish Water Business Stream	102489	Public Conveniences	Water Charges	3450
Bromsgrove District Council	24/10/2018	30661	2018-10	48.44	0.00	Scottish Water Business Stream	102489	Sports Services	Water Charges	3450
Bromsgrove District Council	17/10/2018	30240	4000406541	5,486.44	0.00	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	31/10/2018	31219	36D RYEFIELDS R	6,878.19	0.00	Snapc Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	17/10/2018	30288	INV02018630	8,000.00	1,600.00	Softcat Ltd	35134	Ict Services	Ict	4500
Bromsgrove District Council	03/10/2018	29952	SI-111884	0.00	135.80	Somers Totalkare Ltd	35764	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/10/2018	29952	SI-111884	9.00	1.80	Somers Totalkare Ltd	35764	Bdc Balance Sheet	Postage	4400
Bromsgrove District Council	24/10/2018	30427	00600018243	631.80	126.36	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	10/10/2018	30551	SLM0008406	9,423.78	1,884.76	Sports And Leisure Management	101680	Sports Services	Professional Fees	4350
Bromsgrove District Council	17/10/2018	30838	GRANT	9,150.00	0.00	St Andrew'S Hall Committee (Charford B60 3jp)	102333	Corporate	Community Group Funding	2962
Bromsgrove District Council	17/10/2018	29380	CREDIT FOR	-14,000.00	0.00	St Basils	6360	Housing Strategy & Enabling	Grants & Subscriptions	4650

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	17/10/2018	30181	SL2433	7,500.00	0.00	St Basils	6360	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	17/10/2018	30469	SL2485	15,500.00	0.00	St Basils	6360	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	17/10/2018	30470	SL2486	3,750.00	0.00	St Basils	6360	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	17/10/2018	30840	GRANT - S/LIFT	2,547.00	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/10/2018	30580	PRECEPS	26,548.50	0.00	Stoke Parish Council	34923	Cies	Parish Precept	5023
Bromsgrove District Council	10/10/2018	30435	0000138484	2,600.00	520.00	Suez Water Conditioning Services Ltd	103031	Sports Services	Building Maintenance	3100
Bromsgrove District Council	31/10/2018	30612	138012	564.35	0.00	Summerfield Books	103681	Grounds Maintenance	Materials	4170
Bromsgrove District Council	10/10/2018	30459	61769966	1,050.00	0.00	Tameside Metropolitan Borough Council	513	Management Costs	Grants & Subscriptions	4650
Bromsgrove District Council	24/10/2018	30745	23768	637.00	127.40	The Association Of Electoral Administrators	2710	Election And Electoral Service	Conferences & Seminars	4600
Bromsgrove District Council	24/10/2018	30747	23767	822.00	164.40	The Association Of Electoral Administrators	2710	Election And Electoral Service	Conferences & Seminars	4600
Bromsgrove District Council	31/10/2018	30395	23666	1,750.01	349.99	The Association Of Electoral Administrators	2710	Election And Electoral Service	Training	3043
Bromsgrove District Council	31/10/2018	31186	SMALL GRANTS	500.00	0.00	The Hub (Bromsgrove Youth & Community Hub)	103873	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	31/10/2018	31208	OCTOBER 18	742.64	0.00	The Labour Party	35387	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	24/10/2018	30609	SLT/14350/18	1,125.00	0.00	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	24/10/2018	30760	69195	900.00	180.00	Thursfields Legal Ltd	103666	Initiatives	Professional Fees	4350
Bromsgrove District Council	24/10/2018	30975	18361	680.00	136.00	Trash Uk Limited	5787	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	24/10/2018	29137	5353	3,450.00	690.00	Tree Life Ac Ltd	103078	Depot	Training	3043
Bromsgrove District Council	10/10/2018	30085	RCS738020	620.00	124.00	Truckstop Hawkes	463	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	04/10/2018	30575	PRECEPT	3,640.00	0.00	Tutnall & Cobley Parish Council	34922	Cies	Parish Precept	5023
Bromsgrove District Council	17/10/2018	30858	4675	554.28	110.86	Unique Mechanical Services Ltd	35278	Depot	Building Maintenance	3100
Bromsgrove District Council	03/10/2018	30471	DEDS SEP 18	1,044.05	0.00	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	31/10/2018	31202	OCTOBER 18	1,105.50	0.00	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	03/10/2018	30472	DEDS SEP 18	1,062.84	0.00	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	31/10/2018	31206	OCTOBER 18	1,062.84	0.00	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	24/10/2018	30952	1394	7,072.62	1,414.52	Victoria Solutions Limited	4579	Welfare Support	Ict	4500
Bromsgrove District Council	17/10/2018	30450	20344	1,519.22	303.84	Vip-System Ltd	35686	Licensing	Furniture & Equipment Purchase	4000
Bromsgrove District Council	10/10/2018	30250	917371-099	638.07	127.61	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	17/10/2018	30783	917371-100	650.26	130.05	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	03/10/2018	30406	7011018695	8,266.00	1,653.20	Waitrose Ltd	63284	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	03/10/2018	30407	7011019047	8,855.08	1,771.02	Waitrose Ltd	63284	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	31/10/2018	31134	10395	2,970.00	0.00	West Midlands Employers	422	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	10/10/2018	30196	50034635	16,575.33	3,315.07	Wood Plc	103567	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	10/10/2018	29871	IN00069954	5,527.50	0.00	Worcester County Council	34760	Hr Services	Training	3043
Bromsgrove District Council	17/10/2018	30750	OCTOBER2018	1,445.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	03/10/2018	30238	IN00070462	1,125.00	0.00	Worcestershire County Council	195	Cultural Services	Other Fees	4360
Bromsgrove District Council	17/10/2018	30226	IN00074078	25,479.38	0.00	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	31/10/2018	30830	IN00076481	26,327.68	0.00	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	31/10/2018	31002	IN00074238	1,221.00	0.00	Worcestershire County Council	195	Corporate	Contributions Towards Service	4212
Bromsgrove District Council	31/10/2018	31037	IN00067572	24,816.29	0.00	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	31/10/2018	31145	IN00078961	4,448.00	889.60	Worcestershire County Council	195	Land Charges - Bdc Only Costs	Other Fees & Charges(Non Vat)	6359
Bromsgrove District Council	17/10/2018	30852	MONTH 6 DEDUCTI	60,405.26	0.00	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	17/10/2018	30852	MONTH 6 DEDUCTI	11,700.00	0.00	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	24/10/2018	30778	80023259	36,409.25	7,281.85	Wyre Forest District Council	1922	Economic And Tourism Developme	Other Local Authorities	5009
Bromsgrove District Council	24/10/2018	30778	80023259	3,712.97	742.59	Wyre Forest District Council	1922	Emergency Planning	Other Local Authorities	5009

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	24/10/2018	30778	80023259	13,910.25	2,782.05	Wyre Forest District Council	1922	Land Charges	Other Local Authorities	5009
Bromsgrove District Council	24/10/2018	30778	80023259	24,250.00	4,850.00	Wyre Forest District Council	1922	Town Centre Development	Other Local Authorities	5009
Bromsgrove District Council	17/10/2018	30855	GRANT	12,034.00	0.00	Wythall Community Association	6465	Corporate	Community Group Funding	2962
Bromsgrove District Council	04/10/2018	30581	PRECEPT	65,266.00	0.00	Wythall Parish Council	5354	Cies	Parish Precept	5023
Bromsgrove District Council	31/10/2018	30953	2018589	1,250.00	250.00	Xpress Software Solutions	35132	Election And Electoral Service	Training	3043
Bromsgrove District Council	03/10/2018	30235	407000348	5,000.00	1,000.00	Zurich Municipal	2100	Council General	Public Liability Insurance	4734
Bromsgrove District Council	24/10/2018	30986	007389	3,293.82	658.76	Zurich Municipal	2100	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	24/10/2018	30987	QLA02H062-0123-	373,755.09	0.00	Zurich Municipal	2100	Holding Codes	Holding/Suspense/Contra Accs	9008
				2,310,375.76	108,206.14					