

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	28/11/2018	31714	SI-3124	1,030.00	206.00	A C Cleaning Services	66454	Business Development	Building Maintenance	3100
Bromsgrove District Council	07/11/2018	30763	60242516	649.61	129.92	Aebi Schmidt Uk Limited	62090	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	14/11/2018	31446	B1396	1,260.00	252.00	Alexi Promotions Ltd	64410	Cultural Services	Professional Fees	4350
Bromsgrove District Council	28/11/2018	31750	A9980139792	1,780.54	356.11	Ats Euromaster Ltd	3306	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	28/11/2018	31750	A9980139792	14.42	2.88	Ats Euromaster Ltd	3306	Grounds Maint - Bdc Parks	R&M Of Vehicles	3700
Bromsgrove District Council	28/11/2018	31750	A9980139792	110.66	22.11	Ats Euromaster Ltd	3306	Highways	R&M Of Vehicles	3700
Bromsgrove District Council	28/11/2018	31750	A9980139792	676.74	135.35	Ats Euromaster Ltd	3306	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	28/11/2018	31750	A9980139792	318.70	63.74	Ats Euromaster Ltd	3306	Sweepers & Hiabs	R&M Of Vehicles	3700
Bromsgrove District Council	07/11/2018	31356	ROUND 2 18/19	500.00	0.00	Avoncroft Arts Society	64490	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	07/11/2018	31337	RINV/00007238	25,311.39	5,062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	21/11/2018	31607	199635	911.39	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	21/11/2018	31609	198561	1,543.26	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	21/11/2018	31610	198013	1,688.85	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	21/11/2018	31611	192490	469.44	93.89	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	21/11/2018	31611	192490	1,721.86	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	28/11/2018	31485	199890	621.48	124.30	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	28/11/2018	31485	199890	1,424.86	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	14/11/2018	31409	PS48092270Q003	3,621.54	724.31	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	28/11/2018	31734	Q003T6	3,621.54	724.31	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	28/11/2018	31744	Q003TG	1,397.52	279.50	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	28/11/2018	31745	Q003DX	7,040.02	1,408.00	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	14/11/2018	26641	BIMC2018/19	1,250.00	0.00	Bromsgrove Intl Young Musician'S Comp	35627	Cultural Services	Other Fees	4360
Bromsgrove District Council	07/11/2018	29360	INV232967	849.90	169.98	Broxap Limited	34958	Business Development	Building Maintenance	3100
Bromsgrove District Council	07/11/2018	29362	INV233078	3,985.00	797.00	Broxap Limited	34958	Business Development	Building Maintenance	3100
Bromsgrove District Council	14/11/2018	31416	M/AB054923	2,680.89	536.18	Civica Uk Limited	1233	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	28/11/2018	31717	114512	585.00	117.00	Clarkson Autoradiators Ltd	34977	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	28/11/2018	31808	2018/00376	1,395.00	279.00	Clive Campion & Son Ltd	102064	Business Development	Building Maintenance	3100
Bromsgrove District Council	21/11/2018	31606	3661	620.00	124.00	Redacted - Personal Data Protection	2805	Cultural Services	Professional Fees	4350
Bromsgrove District Council	14/11/2018	31510	TAX, NI & LEVY	255,165.19	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	14/11/2018	31510	TAX, NI & LEVY	3,447.00	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	29/11/2018	31880	064PG00196123-0	2,053.56	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	21/11/2018	31587	1084	868.12	0.00	Dancefloor Academy	102986	Business Development	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31347	WRS0131	10,702.20	2,181.24	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	07/11/2018	31357	D101203	9,909.67	0.00	Dennis Eagle Ltd	250	Bdc Balance Sheet	Vat Cash From Inland Revenue	2999
Bromsgrove District Council	07/11/2018	31357	D101203	249.98	0.00	Dennis Eagle Ltd	250	Refuse And Recycling	Motor Insurance	3950
Bromsgrove District Council	14/11/2018	31472	DE11168642	1,288.78	257.76	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	14/11/2018	31474	DE11169352	517.94	103.59	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	14/11/2018	31481	DE11160782	1,359.93	271.99	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	14/11/2018	31411	A98152	1,012.00	0.00	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	07/11/2018	31352	821159	3,453.26	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	21/11/2018	31615	827065	4,102.11	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	21/11/2018	31619	827114	4,426.77	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	21/11/2018	31620	827121	2,553.29	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	21/11/2018	31621	827119	5,641.65	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701

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Bromsgrove District Council	28/11/2018	31441	2175	760.00	152.00	E & J Contractors Ltd	201	Depot	Building Maintenance	3100
Bromsgrove District Council	21/11/2018	31588	01279666246	30.39	6.08	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	194.25	38.85	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	107.25	21.45	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	5.50	1.10	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	2.75	0.55	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	73.97	14.78	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	27.50	5.51	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	251.50	50.30	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	95.25	19.05	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	14.00	2.80	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	28.75	5.75	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	18.50	3.70	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	74.00	14.80	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	7.00	1.40	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	73.45	11.70	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	249.65	49.93	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	21/11/2018	31588	01279666246	16.50	3.30	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	20.50	4.10	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	38.63	7.73	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	14.00	2.80	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	5.50	1.10	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	11.00	2.20	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	139.64	27.92	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	232.73	46.55	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	20.50	4.10	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	41.52	8.30	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	5.50	1.10	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	11.00	2.20	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	57.75	5.50	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	49.50	9.90	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	21/11/2018	31588	01279666246	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	14/11/2018	31019	18386	0.00	251.02	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/11/2018	31434	18463	0.00	496.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	14/11/2018	31492	1810	900.00	0.00	Friends Of St Johns	67268	Cultural Services	Other Fees	4360
Bromsgrove District Council	28/11/2018	31713	S1803335	4,200.00	840.00	Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	14/11/2018	31501	WFD006	500.00	0.00	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	21/11/2018	31604	164099	646.35	129.27	Global Plant Sales Ltd	6028	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	07/11/2018	31323	8877954	4,529.00	905.80	Grant Thornton Uk Llp	5364	Corporate	Professional Fees	4350
Bromsgrove District Council	07/11/2018	31146	1810/65238	759.00	151.80	Gullivers Truck Hire Ltd	2026	Bromsgrove Place Teams	Vehicle Hire	3800

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Bromsgrove District Council	14/11/2018	31508	110544477	29,263.15	5,852.63	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	14/11/2018	31514	Redacted	12,362.40	0.00	Halls Contractors	103967	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	28/11/2018	31673	9222	9,984.00	1,996.80	Hill Interior Contracts Ltd	102411	Capital Schemes Environmental	Contract Payments	8131
Bromsgrove District Council	28/11/2018	31506	111335	1,000.00	200.00	Idox Software Ltd	123	Ict Services	Ict	4500
Bromsgrove District Council	14/11/2018	31022	654421	0.00	121.69	Instarmac Group Plc	315	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/11/2018	31701	630425	0.00	128.54	Instarmac Group Plc	315	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	07/11/2018	30775	EVE25383	960.00	192.00	Institute Of Licensing (Events) Ltd.	34973	Licensing	Training	3043
Bromsgrove District Council	07/11/2018	31169	16395	467.58	0.00	J M S Vehicle Body Solutions Ltd	65893	Bdc Balance Sheet	Vat Cash From Inland Revenue	2999
Bromsgrove District Council	07/11/2018	31169	16395	250.00	0.00	J M S Vehicle Body Solutions Ltd	65893	Grounds Maint - Bdc Parks	Motor Insurance	3950
Bromsgrove District Council	28/11/2018	31335	18223	2,405.00	481.00	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	14/11/2018	31064	101038	0.00	185.88	Janitorial Direct Ltd	302	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/11/2018	31518	0044	1,457.06	291.41	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	28/11/2018	31776	13393	4,250.00	850.00	Jubilee Fireworks	5838	Cultural Services	Professional Fees	4350
Bromsgrove District Council	21/11/2018	31625	ROUND 2 18/19	500.00	0.00	Keep Bromsgrove Beautiful	103998	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	07/11/2018	30761	4845	36,867.86	7,373.57	Kelbec Civils Ltd	4794	Capital Schemes Planning And R	Contract Payments	8131
Bromsgrove District Council	28/11/2018	31179	4872	580.00	116.00	Kelbec Civils Ltd	4794	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	14/11/2018	30982	KPC000000430	7,000.00	1,400.00	Kidderminster Pest Control Ltd	35369	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	14/11/2018	30983	KPC000000428	740.00	148.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Other Fees	4360
Bromsgrove District Council	14/11/2018	30985	KPC000000429	590.00	118.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Other Fees	4360
Bromsgrove District Council	21/11/2018	31034	KPC000000431	525.00	105.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Other Fees	4360
Bromsgrove District Council	28/11/2018	31689	00662250	2,140.00	428.00	Lester Aldridge Llp	64839	Licensing	Professional Fees	4350
Bromsgrove District Council	21/11/2018	31591	ERD1	699.00	0.00	Redacted - Personal Data Protection	67355	Sports Services	Training	3043
Bromsgrove District Council	14/11/2018	30748	21723	959.11	191.82	Mark Atkins Associates	66331	Car Parks And Civil Enforcemen	Rents & Service Charge	3350
Bromsgrove District Council	14/11/2018	31326	IN26177	1,591.81	318.42	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	14/11/2018	31326	IN26177	2,754.09	550.82	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	14/11/2018	31326	IN26177	246.40	49.28	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	14/11/2018	31326	IN26177	2,212.60	442.54	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	14/11/2018	31326	IN26177	256.05	51.21	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	14/11/2018	31326	IN26177	2,587.58	517.47	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	14/11/2018	31326	IN26177	187.40	37.48	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	14/11/2018	31326	IN26177	733.99	146.82	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31487	IN26271	928.68	185.77	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31487	IN26271	234.08	46.81	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31487	IN26271	2,342.39	468.54	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31487	IN26271	167.48	33.50	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31487	IN26271	8,826.51	1,765.17	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31487	IN26271	865.41	173.09	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31595	IN26368	1,391.43	278.32	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31595	IN26368	2,766.32	553.27	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31595	IN26368	565.95	113.19	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31595	IN26368	246.40	49.28	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31595	IN26368	1,387.70	277.58	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31595	IN26368	427.37	85.49	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31595	IN26368	3,658.56	731.67	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020

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Bromsgrove District Council	28/11/2018	31595	IN26368	1,086.92	217.40	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31595	IN26368	760.34	152.07	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	14/11/2018	30603	C48471	1,239.00	247.80	Metric Group Ltd	35135	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	14/11/2018	31512	Redacted	500.00	0.00	Redacted - Personal Data Protection	103966	Housing Strategy & Enabling	Rents & Service Charge	3350
Bromsgrove District Council	28/11/2018	31756	IN00402047	79,901.01	15,980.21	Mott Macdonald	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	21/11/2018	31601	9	1,040.00	0.00	Redacted - Personal Data Protection	51716	Business Development	Agency Staff	3020
Bromsgrove District Council	28/11/2018	31794	ASBESTOS SURVEY	704.71	140.94	Redacted - Personal Data Protection	103878	Town Centre Development	Other Fees	4360
Bromsgrove District Council	14/11/2018	30991	LGU9FS9	69.89	5.74	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	14/11/2018	30991	LGU9FS9	191.51	11.83	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	14/11/2018	30991	LGU9FS9	707.68	139.87	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	14/11/2018	30991	LGU9FS9	590.92	118.18	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	14/11/2018	30991	LGU9FS9	391.20	78.24	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	14/11/2018	30991	LGU9FS9	350.44	62.07	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	14/11/2018	30991	LGU9FS9	168.27	10.66	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	14/11/2018	31013	LGU9KH56	3,958.89	773.46	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	28/11/2018	31062	177	1,100.00	0.00	Newstarts	3311	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	28/11/2018	31408	179	1,100.00	0.00	Newstarts	3311	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	14/11/2018	31421	R1858671	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	21/11/2018	31616	SI033269	23,989.04	0.00	Oakleaf Commercial Services Ltd	3239	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	14/11/2018	31433	0000144532	562.10	112.42	Online Ergonomics Ltd	61518	Licensing	Furniture & Equipment Purchase	4000
Bromsgrove District Council	14/11/2018	30436	CSVGINV0406660	5,160.00	1,032.00	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	14/11/2018	31458	SI-6351	2,270.00	454.00	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	07/11/2018	31040	INV0595416	870.40	174.08	Posturite (Uk) Ltd	35222	Technical Pollution	Furniture & Equipment Purchase	4000
Bromsgrove District Council	28/11/2018	31768	842643	796.88	159.38	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	14/11/2018	31509	SMALL GRANTS	500.00	0.00	Round Midnight	66281	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	21/11/2018	30560	1802064908	787.00	157.40	Royal Mail Group Ltd	6135	Support	Postage	4400
Bromsgrove District Council	14/11/2018	31319	2019100001025	680.50	136.10	Scarab Sweepers Limited	342	Sweepers & Hiabs	R&M Of Vehicles	3700
Bromsgrove District Council	07/11/2018	30857	4000410202	5,563.86	0.00	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	14/11/2018	30767	BSS56276	5,159.05	1,031.81	Show Services Group Ltd	6267	Cultural Services	Furniture & Equipment Rental	4001
Bromsgrove District Council	14/11/2018	31496	BSS59132	1,434.75	286.95	Show Services Group Ltd	6267	Cultural Services	Professional Fees	4350
Bromsgrove District Council	21/11/2018	30770	NOVEMBER3RD2018	1,000.00	0.00	Redacted - Personal Data Protection	103603	Cultural Services	Professional Fees	4350
Bromsgrove District Council	28/11/2018	31711	INV565141	0.00	106.00	Smi Group	64065	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	07/11/2018	31354	32927	3,990.00	0.00	Snap Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	07/11/2018	31355	32927	6,310.92	0.00	Snap Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	21/11/2018	31624	32310	6,878.00	0.00	Snap Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	14/11/2018	30864	INV02029307	24,960.00	4,992.00	Softcat Ltd	35134	Ict Services	Ict	4500
Bromsgrove District Council	21/11/2018	31143	00600018298	631.80	126.36	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	07/11/2018	31307	1003353	1,692.00	338.40	Source Design And Print Ltd	67005	Initiatives	Photocopying & Print	4300
Bromsgrove District Council	07/11/2018	31309	1003351	570.00	114.00	Source Design And Print Ltd	67005	Initiatives	Photocopying & Print	4300
Bromsgrove District Council	07/11/2018	31196	302084	0.00	220.00	Spaldings (Uk) Ltd	35544	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	14/11/2018	31455	SLM0008511	9,424.78	1,884.96	Sports And Leisure Management	101680	Sports Services	Professional Fees	4350
Bromsgrove District Council	28/11/2018	31333	INV29312/18	550.00	0.00	Sports Leader Uk	103837	Sports Services	Furniture & Equipment Purchase	4000
Bromsgrove District Council	28/11/2018	31764	SP18019906	724.00	144.80	St John Ambulance Supplies	539	Cultural Services	Professional Fees	4350
Bromsgrove District Council	14/11/2018	31350	S085098272	2,671.00	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	14/11/2018	31302	6800661037	3,076.36	615.27	Sweet & Maxwell Ltd	35612	Professional Legal Advice And	Materials	4170
Bromsgrove District Council	07/11/2018	31306	48173	551.00	110.20	The Lemon Press Limited	490	Cultural Services	Furniture & Equipment Purchase	4000
Bromsgrove District Council	21/11/2018	31157	RCS745519	0.00	101.04	Truckstop Hawkes	463	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	07/11/2018	31320	140249	799.77	159.96	Turner Groundscare	103029	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	07/11/2018	31321	140248	0.00	609.44	Turner Groundscare	103029	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	07/11/2018	31321	140248	-0.12	-0.02	Turner Groundscare	103029	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	28/11/2018	31721	140572-	0.00	214.44	Turner Groundscare	103029	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	21/11/2018	31585	1093	552.00	110.40	Vacs Installations Ltd	65890	Highways	Fixture & Fittings	3550
Bromsgrove District Council	21/11/2018	30795	UK10/102018/380	2,824.53	564.91	Vodafone	60359	Ict Services	Ict	4500
Bromsgrove District Council	07/11/2018	31349	INV22112	564.63	112.92	Vws - Vehicle Weighing Solutions	6766	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	28/11/2018	31007	0000000020	715.00	0.00	Waseley Hill High School	6475	Sports Services	Rents & Service Charge	3350
Bromsgrove District Council	07/11/2018	31325	64229	0.00	107.83	Wasteparts Uk Ltd	6098	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/11/2018	31676	64944	905.00	181.00	Wasteparts Uk Ltd	6098	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	14/11/2018	31429	15545	3,389.00	677.80	Wavelength Stageco Ltd	5746	Cultural Services	Professional Fees	4350
Bromsgrove District Council	28/11/2018	31726	2518	6,792.00	1,358.40	Web Aspx	6138	Depot	Ict	4500
Bromsgrove District Council	28/11/2018	31597	8040056317	14,070.00	0.00	Worcester City Council	2238	Accounts And Fin Management	Professional Fees	4350
Bromsgrove District Council	14/11/2018	31456	IN00079357	672.00	134.40	Worcestershire County Council	195	Land Charges - Bdc Only Costs	Other Fees & Charges(Non Vat)	6359
Bromsgrove District Council	21/11/2018	31511	REG'S 6 MONTHS	59,074.67	0.00	Worcestershire County Council	195	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	21/11/2018	31511	REG'S 6 MONTHS	11,700.00	0.00	Worcestershire County Council	195	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	28/11/2018	28621	PKDC004521	-12,651.34	-2,530.27	Wychavon District Council	674	Car Parks And Civil Enforcemen	Other Local Authorities	5009
Bromsgrove District Council	28/11/2018	31605	PKDO182760	55,904.55	11,180.91	Wychavon District Council	674	Car Parks And Civil Enforcemen	Other Local Authorities	5009
Bromsgrove District Council	14/11/2018	30947	33	551.20	110.24	Wythall Parish Council	5354	Bromsgrove Place Teams	Other Fees	4360
				886,636.86	88,144.54					