

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	19/09/2018	30113	1819-41	2256	451.2	Actonenergy	1326	Climate Change	Other Fees	4360
Bromsgrove District Council	19/09/2018	30113	1819-41	250	50	Actonenergy	1326	Corporate	Contributions Towards Service	4212
Bromsgrove District Council	19/09/2018	30113	1819-41	2494	498.8	Actonenergy	1326	Strategic Housing	Other Fees	4360
Bromsgrove District Council	19/09/2018	30114	1819-40	1010	202	Actonenergy	1326	Climate Change	Other Fees	4360
Bromsgrove District Council	19/09/2018	30114	1819-40	3740	748	Actonenergy	1326	Strategic Housing	Other Fees	4360
Bromsgrove District Council	12/09/2018	29860	412967	590.4	118.08	Baginton Nurseries Ltd	60714	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	05/09/2018	29524	1STJULY2018	8750	0	Basement Project	34997	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	05/09/2018	29791	DK1811	2000	400	Beatfrees Consulting (T/A Doink)	103407	Cultural Services	Other Grants & Contribution	6102
Bromsgrove District Council	26/09/2018	29857	777331-11060453	998.14	199	British Institute Of Facilities Management	103436	Business Development	Training	3043
Bromsgrove District Council	05/09/2018	29668	PS48092270Q0002	1663.73	724.31	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	26/09/2018	30092	M0429B	2315.29	455.05	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	12/09/2018	29962	7442	7000	0	Bromsgrove And Redditch Network	5680	Community Transport Scheme	Other Fees	4360
Bromsgrove District Council	12/09/2018	29452	2000104	900	180	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	12/09/2018	29342	2269	14935.71	0	Caring For Communities And People	11410	Housing Strategy & Enabling	Other Grants & Contribution	6102
Bromsgrove District Council	12/09/2018	29861	PSINV0100162172	0	107.64	Carver Wolverhampton Limited.	117	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	19/09/2018	30097	PUB000202	750	150	Chartered Institute Of Environmental Health	16	Technical Pollution	Advertising Publicity & Prom	4700
Bromsgrove District Council	12/09/2018	28028	6988845	1236.71	247.35	Chubb Fire & Security	5012	Depot	Building Maintenance	3100
Bromsgrove District Council	05/09/2018	28026	C/AB166669	-10557	-2111.4	Civica Uk Limited	1233	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	05/09/2018	29110	C/AB168192	1650	330	Civica Uk Limited	1233	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	05/09/2018	29512	C/AB164468	10557	2111.4	Civica Uk Limited	1233	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	26/09/2018	30287	C/LE169839	4500	900	Civica Uk Limited	1233	Professional Legal Advice And	Ict	4500
Bromsgrove District Council	26/09/2018	30296	34373	575	115	Contraflor/Contract Flooring Services Ltd	67485	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	19/09/2018	30119	064-PM00145329	256891.06	0	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	19/09/2018	30119	064-PM00145329	50	0	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Sub Contractors Paid Over	2012
Bromsgrove District Council	19/09/2018	30119	064-PM00145329	3355	0	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	12/09/2018	29891	1077	832	0	Dancefloor Academy	102986	Business Development	Agency Staff	3020
Bromsgrove District Council	26/09/2018	30074	138720	1228	245.6	Dart Valley Systems Ltd	102756	Public Conveniences	Building Maintenance	3100
Bromsgrove District Council	26/09/2018	30075	138705	1086.88	217.38	Dart Valley Systems Ltd	102756	Public Conveniences	Building Maintenance	3100
Bromsgrove District Council	19/09/2018	30073	WRS0129	9888	2063.2	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	12/09/2018	29840	DE11127623	578.46	115.69	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	26/09/2018	30211	A95697	2068	0	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	26/09/2018	30212	A85844	1452	0	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	26/09/2018	30213	A93237	2112	0	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	26/09/2018	30214	A90772	2068	0	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	26/09/2018	30278	817421	3043.36	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	26/09/2018	30279	812706	3573.26	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	26/09/2018	30280	812703	3169.93	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	26/09/2018	30281	817420	3128.37	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	26/09/2018	30282	817425	3379.73	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	05/09/2018	29464	1276880784	29.5	5.9	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	186.61	37.32	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	117.5	23.5	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450

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Bromsgrove District Council	05/09/2018	29464	1276880784	5.5	1.1	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	2.75	0.55	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	75.75	15.15	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	27.5	5.5	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	292.04	58.4	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	106.25	21.25	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	14	2.8	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	28.75	5.75	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	18.63	3.73	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	98	19.59	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	7	1.4	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	80.45	13.1	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	182.5	36.5	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	05/09/2018	29464	1276880784	16.74	3.35	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	20.5	4.1	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	33.03	6.61	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	14	2.8	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	5.5	1.1	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	11.21	2.24	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	133.38	26.68	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	250.27	50.05	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	70.5	14.1	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	41.25	8.25	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	5.5	1.1	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	11.23	2.25	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	31.4	6.28	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	40	8	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	05/09/2018	29464	1276880784	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	26/09/2018	30259	H15FBDB13	4059.07	811.81	Eon Uk Plc	198	Sports Services	Electricity	3300
Bromsgrove District Council	19/09/2018	30135	1010633968	961.89	192.38	Essex County Council	63536	Development Control	Professional Fees	4350
Bromsgrove District Council	12/09/2018	28523	17961	56.67	245.72	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	12/09/2018	29286	18100	0	107.85	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	05/09/2018	29513	15057	-685	-137	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350
Bromsgrove District Council	05/09/2018	29779	15075	675	135	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350
Bromsgrove District Council	05/09/2018	29780	15012	775	155	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350
Bromsgrove District Council	05/09/2018	29781	15014	775	155	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350
Bromsgrove District Council	05/09/2018	29782	15013	520	104	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350
Bromsgrove District Council	05/09/2018	29783	15011	1590	318	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350
Bromsgrove District Council	05/09/2018	29784	14984	675	135	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350
Bromsgrove District Council	05/09/2018	29785	14976	990	198	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350

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Bromsgrove District Council	05/09/2018	29787	14952	675	135	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350
Bromsgrove District Council	05/09/2018	29788	14951	615	123	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350
Bromsgrove District Council	05/09/2018	29789	14975	685	137	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350
Bromsgrove District Council	12/09/2018	29786	14974	775	155	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350
Bromsgrove District Council	05/09/2018	29800	SC&R/00000346	12780.57	0	Fortis Property Care	7427	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	26/09/2018	30233	WFD005	500	0	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	19/09/2018	29450	BRC-08-18-MI	2351	470.2	Gumdrop Ltd	103310	Waste Man , Policy And Promotio	Advertising Publicity & Prom	4700
Bromsgrove District Council	26/09/2018	30200	110410942	28596.28	5719.25	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	12/09/2018	29968	50142753	2190	438	Haymarket Publishing Services Ltd	35238	Development Control	Ict	4500
Bromsgrove District Council	12/09/2018	29894	53302	656	131.2	Hilltop Supplies Ltd	628	Sports Services	Materials	4170
Bromsgrove District Council	26/09/2018	30261	INV-1741	1085	217	Hinton Pest Control Limited	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	12/09/2018	29680	0152-14851793/C	1030	0	Holland Funeral Services	34763	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	26/09/2018	30121	UKSI100087	1251	250.2	Hygiene International Ltd	35685	Core Environmental Health	Furniture & Equipment Purchase	4000
Bromsgrove District Council	26/09/2018	30078	2926	1080	0	Immediate Care Medical	63095	Cultural Services	Professional Fees	4350
Bromsgrove District Council	12/09/2018	28753	17482	1550	310	Inform Communications Ltd	102997	Ict Services	Ict	4500
Bromsgrove District Council	05/09/2018	29274	3991584	29456.48	5891.3	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	05/09/2018	29790	16324	487.53	0	J M S Vehicle Body Solutions Ltd	65893	Bdc Balance Sheet	Vat Input Tax Adjustments	2994
Bromsgrove District Council	05/09/2018	29790	16324	250	0	J M S Vehicle Body Solutions Ltd	65893	Grounds Maint - Bdc Parks	Motor Insurance	3950
Bromsgrove District Council	26/09/2018	29937	17833	2314	462.8	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	05/09/2018	29281	98402	0	137.57	Janitorial Direct Ltd	302	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	26/09/2018	29988	JB1803	764.73	0	Redacted - Personal Data Protection	6047	Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	26/09/2018	30101	JB1804	2522.78	0	Redacted - Personal Data Protection	6047	Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	19/09/2018	27044	4703	514.3	102.86	Kelbec Civils Ltd	4794	Depot	Building Maintenance	3100
Bromsgrove District Council	19/09/2018	30093	4695	1000	200	Kelbec Civils Ltd	4794	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	12/09/2018	29865	INV922	750	0	Magic Bob Fao Bob Cockbill	2005	Cultural Services	Professional Fees	4350
Bromsgrove District Council	05/09/2018	29753	0800012007	7336.47	0	Malvern Hills District Council	1344	Management Costs	Other Fees	4360
Bromsgrove District Council	19/09/2018	29507	0800011972	227.5	45.5	Malvern Hills District Council	1344	Core Environmental Health	Photocopying & Print	4300
Bromsgrove District Council	19/09/2018	29507	0800011972	699.62	139.92	Malvern Hills District Council	1344	Core Environmental Health	Telephones	4450
Bromsgrove District Council	19/09/2018	29507	0800011972	-340	-68	Malvern Hills District Council	1344	Licensing	Other Fees	4360
Bromsgrove District Council	19/09/2018	29507	0800011972	602.13	120.43	Malvern Hills District Council	1344	Support	Telephones	4450
Bromsgrove District Council	26/09/2018	29535	21360	6250	1250	Mark Atkins Associates	66331	Car Parks And Civil Enforcemen	Rents & Service Charge	3350
Bromsgrove District Council	12/09/2018	29660	IN25228	2518.75	503.78	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	12/09/2018	29660	IN25228	416.27	83.27	Matrix Scm Ltd	5367	Highways	Agency Staff	3020
Bromsgrove District Council	12/09/2018	29660	IN25228	246.65	49.33	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	12/09/2018	29660	IN25228	1954.93	390.99	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	12/09/2018	29660	IN25228	429.94	85.99	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	12/09/2018	29660	IN25228	1825.79	365.19	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	12/09/2018	29758	IN25321	2194.84	439.01	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	12/09/2018	29758	IN25321	1529.13	305.83	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	12/09/2018	29758	IN25321	240.57	48.11	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	12/09/2018	29758	IN25321	1198.53	239.7	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	12/09/2018	29758	IN25321	759.06	151.83	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	12/09/2018	29758	IN25321	1325.34	265.11	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020

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Bromsgrove District Council	12/09/2018	29758	IN25321	470.25	94.05	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	19/09/2018	30070	IN25506	1136.25	227.26	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	19/09/2018	30070	IN25506	246.65	49.33	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	19/09/2018	30070	IN25506	2557.09	511.42	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	19/09/2018	30070	IN25506	846.21	169.26	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	19/09/2018	30070	IN25506	5173.64	1034.82	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	19/09/2018	30070	IN25506	432.64	86.53	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	19/09/2018	30071	IN25413	2777.58	555.58	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	19/09/2018	30071	IN25413	194.89	38.98	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	19/09/2018	30071	IN25413	1946.13	389.22	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	19/09/2018	30071	IN25413	674.68	134.95	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	19/09/2018	30071	IN25413	427.72	85.53	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	19/09/2018	30071	IN25413	1013.08	202.61	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	19/09/2018	30071	IN25413	545.49	109.11	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	12/09/2018	29989	C47458	1239	247.8	Metric Group Ltd	35135	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	19/09/2018	28298	IN00391615	6638.11	1327.62	Mott Macdonald	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	12/09/2018	29852	6	1152	0	Redacted - Personal Data Protection	51716	Business Development	Agency Staff	3020
Bromsgrove District Council	26/09/2018	30134	409524	550	110	Redacted - Personal Data Protection	61690	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	05/09/2018	29325	LGU794JP	4085.55	798.35	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	05/09/2018	29326	LGU8DZ9H	1282.1	256.41	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	05/09/2018	29326	LGU8DZ9H	182.91	36.58	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	05/09/2018	29328	LGU8MKDX	3939.7	769.67	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	05/09/2018	29331	LGU8F845	75.94	6.05	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	05/09/2018	29331	LGU8F845	180.25	11.26	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	05/09/2018	29331	LGU8F845	711.83	140.72	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	05/09/2018	29331	LGU8F845	431.62	86.32	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	05/09/2018	29331	LGU8F845	430.9	86.18	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	05/09/2018	29331	LGU8F845	334	59.1	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	05/09/2018	29331	LGU8F845	153.76	9.95	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	05/09/2018	29738	LGU8RVJ	60.49	5.3	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	05/09/2018	29738	LGU8RVJ	219.7	13.24	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	05/09/2018	29738	LGU8RVJ	700.71	138.41	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	05/09/2018	29738	LGU8RVJ	412.15	82.43	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	05/09/2018	29738	LGU8RVJ	507.87	101.57	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	05/09/2018	29738	LGU8RVJ	326.85	57.38	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	05/09/2018	29738	LGU8RVJ	147.83	9.64	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	05/09/2018	29740	LGU8SZDY	4051.76	792.01	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	05/09/2018	29741	LGU8SZBG	1324.8	264.96	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	05/09/2018	29741	LGU8SZBG	189	37.8	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	26/09/2018	30219	LGU84DQ4	1324.84	264.97	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	26/09/2018	30219	LGU84DQ4	189.01	37.8	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	26/09/2018	30241	LGU84DWH	3915.1	764.61	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	12/09/2018	29911	26143062	623.3	124.66	Newsquest (Midlands Wales & South West) Ltd	584	Licensing	Advertising Publicity & Prom	4700

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	12/09/2018	29343	174	3250	0	Newstarts	3311	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	05/09/2018	24826	SL04694345INV	589	117.8	Northgate Vehicle Hire Ltd	5573	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	05/09/2018	29754	SL05090116INV	607.5	121.5	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	05/09/2018	29755	SL05090117INV	607.5	121.5	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	05/09/2018	29756	31/07/2018	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	05/09/2018	29757	SL05143788INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	26/09/2018	30234	18451	3500	700	Nta Monitor Limited	103398	Ict Services	Ict	4500
Bromsgrove District Council	12/09/2018	29522	30001724167	527	26.35	Orsted Sales Uk Ltd	102082	Sports Services	Gas	3301
Bromsgrove District Council	12/09/2018	29523	30001683057	875.58	175.12	Orsted Sales Uk Ltd	102082	Sports Services	Gas	3301
Bromsgrove District Council	12/09/2018	25806	CSVCCRT0400414	-19539.82	-3907.96	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	12/09/2018	29905	E38214M-187126	19599.98	3920	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	19/09/2018	30090	CSVINC0406290	14750	2950	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	26/09/2018	30131	SI-5916	2815	563	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	05/09/2018	29765	841244	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	05/09/2018	29766	841310	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	05/09/2018	29767	841383	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	05/09/2018	29768	841457	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	05/09/2018	29769	841526	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	05/09/2018	29770	841604	850	170	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	05/09/2018	29771	841676	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	05/09/2018	29772	841745	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	12/09/2018	29929	841955	629	125.8	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	26/09/2018	30207	842026	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	19/09/2018	29103	200427081	1980.92	396.18	Redditch Borough Council	12546	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	19/09/2018	29384	200423270	-25667	-5133.4	Redditch Borough Council	12546	Hr Services	Training	3043
Bromsgrove District Council	19/09/2018	29639	200430080	74	14.8	Redditch Borough Council	12546	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	19/09/2018	29639	200430080	41	8.2	Redditch Borough Council	12546	Building Control	Telephones	4450
Bromsgrove District Council	19/09/2018	29639	200430080	14	2.8	Redditch Borough Council	12546	Development Control	Telephones	4450
Bromsgrove District Council	19/09/2018	29639	200430080	56	11.2	Redditch Borough Council	12546	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	19/09/2018	29639	200430080	28	5.61	Redditch Borough Council	12546	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	19/09/2018	29639	200430080	1343.84	268.76	Redditch Borough Council	12546	Highways	Telephones	4450
Bromsgrove District Council	19/09/2018	29639	200430080	243.25	48.65	Redditch Borough Council	12546	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	19/09/2018	29639	200430080	41	8.2	Redditch Borough Council	12546	Ict Services	Telephones	4450
Bromsgrove District Council	19/09/2018	29639	200430080	11	2.2	Redditch Borough Council	12546	Parks And Green Spaces	Telephones	4450
Bromsgrove District Council	19/09/2018	29639	200430080	28	5.6	Redditch Borough Council	12546	Policy And Equalities	Telephones	4450
Bromsgrove District Council	19/09/2018	29639	200430080	22	4.4	Redditch Borough Council	12546	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	19/09/2018	29639	200430080	13.75	2.75	Redditch Borough Council	12546	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	19/09/2018	29639	200430080	28	5.6	Redditch Borough Council	12546	Senior Management Team	Telephones	4450
Bromsgrove District Council	19/09/2018	30095	CONTRA INVOICE	25667	5133.4	Redditch Borough Council	12546	Hr Services	Training	3043
Bromsgrove District Council	26/09/2018	30377	200439169	82226.25	16445.25	Redditch Borough Council	12546	Accounts And Fin Management	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	5000	1000	Redditch Borough Council	12546	Bdc - Regulatory (Client)	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	72059.75	14411.95	Redditch Borough Council	12546	Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	128575.5	25715.1	Redditch Borough Council	12546	Community Safety	Shared Service Expend - Rbc	5015

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Bromsgrove District Council	26/09/2018	30377	200439169	22042.75	4408.55	Redditch Borough Council	12546	Compliance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	43873.25	8774.65	Redditch Borough Council	12546	Corp Admin And Central Post	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	15253	3050.6	Redditch Borough Council	12546	Corporate	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	21109.25	4221.85	Redditch Borough Council	12546	Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	76093.75	15218.75	Redditch Borough Council	12546	Customer Service Centre	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	13282	2656.4	Redditch Borough Council	12546	Head Of Community Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	13343.25	2668.65	Redditch Borough Council	12546	Head Of Environmental Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	9182.75	1836.55	Redditch Borough Council	12546	Head Of Leisure Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	13343.25	2668.65	Redditch Borough Council	12546	Head Of Planning And Regen	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	55302.75	11060.55	Redditch Borough Council	12546	Hr Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	17234.75	3446.95	Redditch Borough Council	12546	Income	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	36586.5	7317.3	Redditch Borough Council	12546	Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	15128	3025.6	Redditch Borough Council	12546	Public Conveniences	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	61125	12225	Redditch Borough Council	12546	Revenues	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	17459.25	3491.85	Redditch Borough Council	12546	Senior Management Team	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	29842	5968.4	Redditch Borough Council	12546	Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/09/2018	30377	200439169	86969.5	17393.9	Redditch Borough Council	12546	Welfare Support	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/09/2018	28992	185061	501.21	100.26	Ron Smith & Co Ltd	35136	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	05/09/2018	28370	1980	1363.5	0	Royal Agricultural University Enterprises Ltd	61547	Depot	Training	3043
Bromsgrove District Council	05/09/2018	29752	2018-08	62.16	0	Scottish Water Business Stream	102489	Bereavement Services	Water Charges	3450
Bromsgrove District Council	05/09/2018	29752	2018-08	154.69	0	Scottish Water Business Stream	102489	Parks And Green Spaces	Water Charges	3450
Bromsgrove District Council	05/09/2018	29752	2018-08	854.84	0	Scottish Water Business Stream	102489	Public Conveniences	Water Charges	3450
Bromsgrove District Council	19/09/2018	29358	1000001141	5194.39	0	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	26/09/2018	30283	32388	8078.92	0	Snap Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	12/09/2018	29519	155501	15235	3047	Solar Communications Ltd	35834	Ict Services	Telephones	4450
Bromsgrove District Council	12/09/2018	29520	0000312250	-1934.34	-386.87	Solar Communications Ltd	35834	Ict Services	Telephones	4450
Bromsgrove District Council	12/09/2018	29521	0000311771	2124.34	424.87	Solar Communications Ltd	35834	Ict Services	Telephones	4450
Bromsgrove District Council	26/09/2018	29875	00600018170	631.8	126.36	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	19/09/2018	30080	SLMOQ08289	1591.65	318.33	Sports And Leisure Management	101680	Sports Services	Professional Fees	4350
Bromsgrove District Council	19/09/2018	30081	SLM0008286	7831.13	1566.23	Sports And Leisure Management	101680	Sports Services	Professional Fees	4350
Bromsgrove District Council	26/09/2018	30277	S085095025	4373	0	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	05/09/2018	29750	84	975	0	Redacted - Personal Data Protection	1565	Cultural Services	Professional Fees	4350
Bromsgrove District Council	26/09/2018	30229	5195	73000	14600	Sutcliffe Play South West	1234	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	19/09/2018	30137	B00001224T	2731.25	0	The Environment Agency	35631	Depot	Building Maintenance	3100
Bromsgrove District Council	26/09/2018	30139	SLT/132L2L7	1175	0	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	05/09/2018	29278	788	1075	190	Totalis Limited	103302	Depot	Training	3043
Bromsgrove District Council	19/09/2018	29528	RCS734138	573.6	114.72	Truckstop Hawkes	463	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	05/09/2018	29202	4662	1500	300	Unique Mechanical Services Ltd	35278	Business Development	Building Maintenance	3100
Bromsgrove District Council	05/09/2018	29204	4664	1325	265	Unique Mechanical Services Ltd	35278	Business Development	Building Maintenance	3100
Bromsgrove District Council	05/09/2018	29363	23137	1200	240	Vale Engineering (York) Ltd	64915	Depot	Training	3043
Bromsgrove District Council	05/09/2018	29517	917371-098	644.57	128.91	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	26/09/2018	30228	INV67249	1800	360	West Bromwich Albion Football Club Ltd	103476	Better Business For All	Other Fees	4360
Bromsgrove District Council	26/09/2018	30266	9850	2060	412	Westside Forestry Ltd	6863	Parks And Green Spaces	Grounds Maintenance	3200

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Bromsgrove District Council	26/09/2018	30089	8250007059	6300	0	Worcester City Council	2238	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	26/09/2018	30260	AUGUST2018	1535	0	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	12/09/2018	29496	IN00067635	21148.5	0	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	12/09/2018	29984	IN00067257	10000	0	Worcestershire County Council	195	Economic And Tourism Developme	Other Local Authorities	5009
Bromsgrove District Council	19/09/2018	30118	MONTH 5 DEDS	60413.33	0	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	19/09/2018	30118	MONTH 5 DEDS	11700	0	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	26/09/2018	29942	2018541	14135	2827	Xpress Software Solutions	35132	Election And Electoral Service	Furniture & Equipment Purchase	4000
				1679964.76	239982.84					