

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	31/12/2018	32394	ISW83162	500.00	100.00	Aa Woods Home Care Division	102129	Bromsgrove Place Teams	Refuse Collection/Waste Dispos	3602
Bromsgrove District Council	31/12/2018	32395	ISW83164	714.00	142.80	Aa Woods Home Care Division	102129	Bromsgrove Place Teams	Refuse Collection/Waste Dispos	3602
Bromsgrove District Council	19/12/2018	32239	1819-106	1,268.00	253.60	Actonenergy	1326	Climate Change	Other Fees	4360
Bromsgrove District Council	19/12/2018	32239	1819-106	6,187.00	1,237.40	Actonenergy	1326	Strategic Housing	Other Fees	4360
Bromsgrove District Council	19/12/2018	32240	1819-107	2,807.00	561.40	Actonenergy	1326	Climate Change	Other Fees	4360
Bromsgrove District Council	19/12/2018	32240	1819-107	500.00	100.00	Actonenergy	1326	Corporate	Contributions Towards Service	4212
Bromsgrove District Council	19/12/2018	32240	1819-107	3,358.00	671.60	Actonenergy	1326	Strategic Housing	Other Fees	4360
Bromsgrove District Council	05/12/2018	31500	CLE0237	1,188.00	0.00	Am & Pm Cleaning Solutions	35039	Car Parks And Civil Enforcemen	Cleaning & Supplies	3600
Bromsgrove District Council	12/12/2018	31934	00299782	2,239.80	0.00	Anthony Collins Solicitors Llp	1439	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	19/12/2018	31748	12735	6,634.36	1,326.87	Apex Market Stalls	103565	Business Development	Furniture & Equipment Purchase	4000
Bromsgrove District Council	12/12/2018	32110	CARE003	4,449.50	0.00	Aspire Dda Ltd	104594	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/12/2018	31431	A9980139024	125.32	25.06	Ats Euromaster Ltd	3306	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	31/12/2018	31431	A9980139024	545.54	109.11	Ats Euromaster Ltd	3306	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	19/12/2018	31063	1STOCTOBER2018	8,750.00	0.00	Basement Project	34997	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	12/12/2018	32084	RINV/00007272	25,311.39	5,062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	31/12/2018	32493	DK1827	6,000.00	1,200.00	Beatfrees Consulting (T/A Doink)	103407	Cultural Services	Other Grants & Contribution	6102
Bromsgrove District Council	12/12/2018	31693	463975	3,720.00	744.00	Bemrose Booth	34823	Car Parks And Civil Enforcemen	Photocopying & Print	4300
Bromsgrove District Council	12/12/2018	32102	200980	341.30	68.26	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	12/12/2018	32102	200980	1,077.82	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	31/12/2018	32215	M045LX	3,657.48	731.50	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	31/12/2018	32215	M045LX	62.33	4.46	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	31/12/2018	32425	Q013N4	1,790.85	345.96	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	31/12/2018	32437	Q01461	10,310.74	2,062.15	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	05/12/2018	29288	BF0012	1,875.00	0.00	Bromsgrove Festival Ltd	59967	Cultural Services	Other Fees	4360
Bromsgrove District Council	12/12/2018	31777	2000232	584.01	116.80	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	31/12/2018	31722	21249	697.00	139.40	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	05/12/2018	31952	NOV 18 DEDS	948.10	0.00	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	19/12/2018	32253	DEC 18 DEDS	948.10	0.00	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	05/12/2018	31448	20624	4,070.55	814.11	Cava Security Services Ltd	115	Cultural Services	Professional Fees	4350
Bromsgrove District Council	19/12/2018	31918	15728	567.00	113.40	Cnc Doors	35862	Cesspools/Sewers	Furniture & Equipment Purchase	4000
Bromsgrove District Council	31/12/2018	32049	15754	820.00	164.00	Cnc Doors	35862	Depot	Materials	4170
Bromsgrove District Council	19/12/2018	32267	068-PM001453291	227,236.34	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	19/12/2018	32267	068-PM001453291	3,373.00	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	31/12/2018	32446	1088	904.24	0.00	Dancefloor Academy	102986	Business Development	Agency Staff	3020
Bromsgrove District Council	19/12/2018	31973	WRS0132	8,456.00	1,745.40	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	19/12/2018	31887	1224	500.00	0.00	De Comyn Public Art	61483	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	12/12/2018	31476	DE11165880	0.00	151.46	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	12/12/2018	31476	DE11165880	-0.03	0.00	Dennis Eagle Ltd	250	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	12/12/2018	31490	B00604	1,941.00	0.00	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	12/12/2018	32108	827076	3,128.37	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/12/2018	32260	827099	2,366.49	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/12/2018	32261	827127	3,277.52	0.00	Dodd Group	7087	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	19/12/2018	32262	827093	3,159.64	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/12/2018	32263	831468	3,238.28	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/12/2018	32510	831467	3,201.45	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/12/2018	32275	01280409068	29.50	5.90	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	194.90	38.98	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	110.83	22.17	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	5.50	1.10	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	2.75	0.55	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	73.93	14.79	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	27.50	5.50	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	253.12	50.62	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	95.25	19.05	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	14.00	2.80	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	28.75	5.75	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	18.50	3.70	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	74.00	14.80	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	7.00	1.40	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	10.29	2.06	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	70.46	11.70	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	250.36	50.07	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	19/12/2018	32275	01280409068	16.50	3.30	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	20.50	4.10	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	38.50	7.70	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	14.00	2.80	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	5.50	1.10	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	11.00	2.20	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	135.01	27.00	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	230.00	46.00	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	20.50	4.10	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	41.25	8.25	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	5.50	1.10	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	11.00	2.20	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	27.50	5.50	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	49.50	9.90	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	19/12/2018	32275	01280409068	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	29.50	5.90	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	194.38	38.88	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	107.25	21.45	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	31/12/2018	32371	01278822030	5.50	1.10	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	2.75	0.55	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	74.93	14.99	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	27.50	5.50	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	251.50	50.30	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	95.39	19.08	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	14.00	2.80	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	28.75	5.75	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	18.50	3.70	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	74.00	14.80	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	7.00	1.40	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	70.46	11.70	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	270.96	54.19	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	31/12/2018	32371	01278822030	16.50	3.30	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	20.50	4.10	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	38.50	7.70	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	14.00	2.80	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	5.50	1.10	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	11.00	2.20	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	134.25	26.85	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	230.01	46.00	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	20.50	4.10	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	41.25	8.25	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	5.50	1.10	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	11.00	2.20	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	27.32	5.46	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	52.25	10.45	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	31/12/2018	32371	01278822030	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	12/12/2018	31788	2073/207	1,260.00	0.00	E Hill & Son	103492	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	31/12/2018	32086	5649327	1,376.76	275.35	Earlswood Nurseries Ltd	35616	Business Development	Building Maintenance	3100
Bromsgrove District Council	19/12/2018	31923	11074	933.70	186.74	Edgefire	35609	Depot	Building Maintenance	3100
Bromsgrove District Council	31/12/2018	30275	1010633986	1,704.86	340.97	Essex County Council	63536	Development Control	Professional Fees	4350
Bromsgrove District Council	12/12/2018	31593	18510	0.00	156.19	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	31/12/2018	32465	16022	1,807.35	361.47	Fusion Brasserie	64575	Initiatives	Professional Fees	4350
Bromsgrove District Council	12/12/2018	31779	15223/16335	783.00	156.60	G S Adams	788	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	19/12/2018	31905	61303	1,212.00	70.40	H Gittins Transport Ltd	8682	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	19/12/2018	32207	110611786	23,356.12	4,671.22	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	19/12/2018	32270	HC1068	11,037.60	0.00	Halls Contractors	103967	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/12/2018	32234	INV-2007	1,075.00	215.00	Hinton Pest Control Limited	35203	Technical Pollution	Other Fees	4360

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Bromsgrove District Council	12/12/2018	31505	7022982	3,650.00	730.00	Idox Software Ltd	123	Ict Services	Ict	4500
Bromsgrove District Council	19/12/2018	32231	1290	5,651.10	1,130.22	Intelligent Plans And Examinations (Ipe) Ltd	103936	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	31/12/2018	32468	8330	750.00	150.00	J K Autos Recovery Limited	5955	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	19/12/2018	32074	18391	2,307.50	461.50	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	31/12/2018	32054	0045	2,341.97	468.40	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	05/12/2018	30552	4836	1,500.00	300.00	Kelbec Civils Ltd	4794	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	05/12/2018	31046	4860	11,650.20	2,330.04	Kelbec Civils Ltd	4794	Capital Schemes Environmental	Contract Payments	8131
Bromsgrove District Council	31/12/2018	32390	4863	2,275.38	455.08	Kelbec Civils Ltd	4794	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	19/12/2018	31959	8997	600.00	120.00	Kernon Countryside Consultant	5323	Development Control	Professional Fees	4350
Bromsgrove District Council	31/12/2018	31427	8946	600.00	120.00	Kernon Countryside Consultant	5323	Development Control	Professional Fees	4350
Bromsgrove District Council	19/12/2018	32200	SI226180	18,058.21	3,611.64	Kompan Ltd	6610	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	31/12/2018	32445	SI226143	1,781.36	356.27	Kompan Ltd	6610	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	19/12/2018	31614	SG977608M	735.24	75.01	Lexis Nexis Uk	273	Professional Legal Advice And	Materials	4170
Bromsgrove District Council	19/12/2018	31710	21941	6,254.38	1,250.00	Mark Atkins Associates	66331	Car Parks And Civil Enforcemen	Rents & Service Charge	3350
Bromsgrove District Council	05/12/2018	31752	IN26468	864.88	173.01	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	05/12/2018	31752	IN26468	323.40	64.68	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	05/12/2018	31752	IN26468	246.40	49.27	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	05/12/2018	31752	IN26468	1,563.36	312.72	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	05/12/2018	31752	IN26468	427.37	85.49	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	05/12/2018	31752	IN26468	4,652.77	930.48	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	05/12/2018	31752	IN26468	580.62	116.12	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	12/12/2018	31928	IN26566	912.68	182.57	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	12/12/2018	31928	IN26566	1,375.98	275.20	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	12/12/2018	31928	IN26566	246.40	49.28	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	12/12/2018	31928	IN26566	1,475.53	295.15	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	12/12/2018	31928	IN26566	427.37	85.49	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	12/12/2018	31928	IN26566	2,534.82	506.93	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	12/12/2018	31928	IN26566	320.09	64.02	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	12/12/2018	31928	IN26566	1,417.65	283.54	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	12/12/2018	32056	IN26662	446.61	89.34	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	12/12/2018	32056	IN26662	1,374.71	274.94	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	12/12/2018	32056	IN26662	565.95	113.19	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	12/12/2018	32056	IN26662	246.40	49.28	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	12/12/2018	32056	IN26662	1,563.36	312.72	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	12/12/2018	32056	IN26662	427.37	85.49	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	12/12/2018	32056	IN26662	2,795.68	559.09	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	12/12/2018	32056	IN26662	1,046.98	209.41	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	12/12/2018	32056	IN26662	802.53	160.50	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	19/12/2018	32242	IN26762	446.61	89.34	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	19/12/2018	32242	IN26762	1,294.50	258.90	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	19/12/2018	32242	IN26762	246.40	49.28	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	19/12/2018	32242	IN26762	1,299.87	260.01	Matrix Scm Ltd	5367	Rbc Hedgecutting	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	19/12/2018	32242	IN26762	427.37	85.49	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	19/12/2018	32242	IN26762	2,324.87	464.94	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	19/12/2018	32242	IN26762	543.46	108.68	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	19/12/2018	32242	IN26762	1,190.74	238.15	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	05/12/2018	31895	100166/18	750.00	150.00	Montana Events Ltd	6219	Cultural Services	Professional Fees	4350
Bromsgrove District Council	19/12/2018	31702	385551-1	0.00	209.28	Morris Mica Hardware	595	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	12/12/2018	32038	11	1,040.00	0.00	Redacted - Personal Data Protection	51716	Business Development	Agency Staff	3020
Bromsgrove District Council	05/12/2018	31945	INV 4649	30,878.59	1,207.79	Redacted - Personal Data Protection	103878	Town Centre Development	Other Fees	4360
Bromsgrove District Council	05/12/2018	31939	LGU9TB2F	124.67	8.48	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	05/12/2018	31939	LGU9TB2F	268.36	15.67	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	05/12/2018	31939	LGU9TB2F	916.48	181.26	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	05/12/2018	31939	LGU9TB2F	930.78	186.16	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	05/12/2018	31939	LGU9TB2F	376.39	75.28	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	05/12/2018	31939	LGU9TB2F	434.97	75.78	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	05/12/2018	31939	LGU9TB2F	244.93	14.49	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	12/12/2018	31938	LGU9TBZQ	4,742.66	929.15	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	12/12/2018	31940	LGU9TBVV	1,531.24	306.25	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	12/12/2018	31940	LGU9TBVV	216.78	43.36	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	05/12/2018	31016	12757	1,500.00	300.00	Ndl Software Limited	103775	Ict Services	Ict	4500
Bromsgrove District Council	05/12/2018	31016	12757	1,500.00	300.00	Ndl Software Limited	103775	Ict Services	Training	3043
Bromsgrove District Council	05/12/2018	31174	7020600378	4,335.60	0.00	Nhs Wyre Forest Ccg	62551	Section 106 Receipts	Income S.106 Receipts	8401
Bromsgrove District Council	19/12/2018	31724	348	5,500.00	1,100.00	No 5 Chambers	2272	Strategic Planning	Other Fees	4360
Bromsgrove District Council	19/12/2018	31420	SL05295982INV	678.00	135.60	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	12/12/2018	32058	30001810303	510.00	25.50	Orsted Sales Uk Ltd	102082	Sports Services	Gas	3301
Bromsgrove District Council	12/12/2018	32062	30001753953	510.00	25.50	Orsted Sales Uk Ltd	102082	Sports Services	Gas	3301
Bromsgrove District Council	12/12/2018	32063	30001781223	527.00	26.35	Orsted Sales Uk Ltd	102082	Sports Services	Gas	3301
Bromsgrove District Council	12/12/2018	31904	BDC-04	1,950.00	0.00	Parkside Roofing	101790	Business Development	Building Maintenance	3100
Bromsgrove District Council	19/12/2018	32073	SI-6656	1,755.00	351.00	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	12/12/2018	30389	351830	613.00	122.60	Pestbusters (Midlands) Ltd	5348	Technical Pollution	Other Fees	4360
Bromsgrove District Council	31/12/2018	32407	48021	811.80	162.36	Pja Electrics	1556	Business Development	Building Maintenance	3100
Bromsgrove District Council	19/12/2018	30739	65233	705.96	141.19	Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	19/12/2018	30740	65234	2,982.72	596.54	Print.Uk.Com	3222	Election And Electoral Service	Postage	4400
Bromsgrove District Council	19/12/2018	30741	65231	683.14	136.63	Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	19/12/2018	30742	65232	2,874.82	574.96	Print.Uk.Com	3222	Election And Electoral Service	Postage	4400
Bromsgrove District Council	05/12/2018	31930	OP/1614054	691.95	138.39	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	31/12/2018	32451	OP/1615587	4,752.00	950.40	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	19/12/2018	32250	832999	575.00	115.00	Promarco Promotions Ltd	42033	Cultural Services	Furniture & Equipment Rental	4001
Bromsgrove District Council	12/12/2018	32119	200465909	82,226.25	16,445.25	Redditch Borough Council	34879	Accounts And Fin Management	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	5,000.00	1,000.00	Redditch Borough Council	34879	Bdc - Regulatory (Client)	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	72,059.75	14,411.95	Redditch Borough Council	34879	Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	128,575.50	25,715.10	Redditch Borough Council	34879	Community Safety	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	22,042.75	4,408.55	Redditch Borough Council	34879	Compliance	Shared Service Expend - Rbc	5015

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	12/12/2018	32119	200465909	57,155.25	11,431.05	Redditch Borough Council	34879	Corp Admin And Central Post	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	15,253.00	3,050.60	Redditch Borough Council	34879	Corporate	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	21,109.25	4,221.85	Redditch Borough Council	34879	Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	76,093.75	15,218.75	Redditch Borough Council	34879	Customer Service Centre	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	13,343.25	2,668.65	Redditch Borough Council	34879	Head Of Environmental Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	9,182.75	1,836.55	Redditch Borough Council	34879	Head Of Leisure Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	13,343.25	2,668.65	Redditch Borough Council	34879	Head Of Planning And Regen	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	55,302.75	11,060.55	Redditch Borough Council	34879	Hr Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	17,234.75	3,446.95	Redditch Borough Council	34879	Income	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	36,586.50	7,317.30	Redditch Borough Council	34879	Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	15,128.00	3,025.60	Redditch Borough Council	34879	Public Conveniences	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	61,125.00	12,225.00	Redditch Borough Council	34879	Revenues	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	17,459.25	3,491.85	Redditch Borough Council	34879	Senior Management Team	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	29,842.00	5,968.40	Redditch Borough Council	34879	Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/12/2018	32119	200465909	86,969.50	17,393.90	Redditch Borough Council	34879	Welfare Support	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2018	32273	0221579TFI	529.00	0.00	Rics	5518	Building Control	Employee Expenses	3011
Bromsgrove District Council	19/12/2018	32274	02110866FTI	529.00	0.00	Rics	5518	Building Control	Employee Expenses	3011
Bromsgrove District Council	12/12/2018	31493	29510	795.00	159.00	Rtib	103930	Depot	Training	3043
Bromsgrove District Council	05/12/2018	31669	4000416698	6,034.03	0.00	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	31/12/2018	32376	8	73.55	14.71	Shell Swan Service Station (Was Phoenix)	35043	Bereavement Services	Fuel	3750
Bromsgrove District Council	31/12/2018	32376	8	747.43	149.47	Shell Swan Service Station (Was Phoenix)	35043	Bromsgrove Place Teams	Fuel	3750
Bromsgrove District Council	31/12/2018	32377	7	825.30	165.05	Shell Swan Service Station (Was Phoenix)	35043	Bromsgrove Place Teams	Fuel	3750
Bromsgrove District Council	05/12/2018	31885	34926	1,821.01	364.20	Siteimprove	34826	Ict Services	Ict	4500
Bromsgrove District Council	12/12/2018	32111	34168	3,540.00	0.00	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	12/12/2018	32112	34220	5,920.79	0.00	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	12/12/2018	32113	34137	14,509.36	0.00	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/12/2018	32511	34912	17,680.03	0.00	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/12/2018	32512	34139	13,005.90	0.00	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/12/2018	32083	INV12121	1,695.00	339.00	Socitm Ltd	34744	Ict Services	Ict	4500
Bromsgrove District Council	05/12/2018	31974	3502955	3,203.50	0.00	Sodexo Motivation Solutions Uk Ltd	103152	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	12/12/2018	32046	81034724	833.33	166.67	Sodexo Motivation Solutions Uk Ltd	103152	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	31/12/2018	32082	INV02088469	12,371.11	2,474.22	Softcat Ltd	35134	Ict Services	Ict	4500
Bromsgrove District Council	19/12/2018	31892	00600018345	631.80	126.36	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	12/12/2018	32048	SLM0008625	9,425.78	1,885.16	Sports And Leisure Management	101680	Sports Services	Professional Fees	4350
Bromsgrove District Council	05/12/2018	31944	S085099337	4,091.55	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	12/12/2018	32114	S085098637	563.71	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	12/12/2018	32115	S085095650	5,220.22	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/12/2018	31906	3108	4,168.48	833.70	Stephens It Solutions	104364	Capital Schemes Business Trans	Software	8162
Bromsgrove District Council	19/12/2018	31906	3108	4,168.48	833.69	Stephens It Solutions	104364	Ict Services	Ict	4500
Bromsgrove District Council	05/12/2018	31586	23775	1,089.00	217.80	The Association Of Electoral Administrators	2710	Election And Electoral Service	Training	3043
Bromsgrove District Council	05/12/2018	31946	OP/1145917	2,095.00	0.00	Total Hygiene	35716	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/12/2018	31937	238601	0.00	148.29	Tudor Environmental	461	Bdc Balance Sheet	Cbs - Stores Account	1210

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	19/12/2018	32209	142121	10,766.25	2,153.25	Turner Groundscare	103029	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	19/12/2018	32211	142166	0.00	183.67	Turner Groundscare	103029	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	05/12/2018	31594	34829	0.00	805.00	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	19/12/2018	31686	5050	621.76	124.35	Unique Mechanical Services Ltd	35278	Depot	Building Maintenance	3100
Bromsgrove District Council	05/12/2018	31955	PAYROLL	1,088.25	0.00	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	19/12/2018	32256	PAYROLL	1,088.25	0.00	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	05/12/2018	31954	PAYROLL	1,062.84	0.00	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	19/12/2018	32257	PAYROLL	1,062.84	0.00	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	31/12/2018	32417	2018148	1,127.00	225.40	Vale Fire & Security Ltd	102674	Business Development	Building Maintenance	3100
Bromsgrove District Council	19/12/2018	32050	20548	1,937.56	387.51	Vip-System Ltd	35686	Licensing	Furniture & Equipment Purchase	4000
Bromsgrove District Council	05/12/2018	31737	917371-101	724.31	144.86	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	05/12/2018	31799	15591	1,900.00	380.00	Wavelength Stageco Ltd	5746	Cultural Services	Professional Fees	4350
Bromsgrove District Council	12/12/2018	31447	IN00080848	21,690.95	0.00	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	19/12/2018	32269	MONTH 8 DEDS	61,626.13	0.00	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	19/12/2018	32269	MONTH 8 DEDS	11,700.00	0.00	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	12/12/2018	31898	2018617	520.50	104.10	Xpress Software Solutions	35132	Election And Electoral Service	Training	3043
				1,647,276.89	231,638.69					