

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	20/02/2019	33203	AS03496-YR2	5,440.00	1,088.00	Access Systems (Uk) Ltd	101907	Ict Services	Ict	4500
Bromsgrove District Council	27/02/2019	32774	A9980141360	23.32	4.66	Ats Euromaster Ltd	3306	Highways	R&M Of Vehicles	3700
Bromsgrove District Council	27/02/2019	32774	A9980141360	1,703.66	340.72	Ats Euromaster Ltd	3306	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	27/02/2019	33357	A9980142075	86.11	17.22	Ats Euromaster Ltd	3306	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	27/02/2019	33357	A9980142075	884.74	176.95	Ats Euromaster Ltd	3306	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	27/02/2019	33763	0140600	308.90	61.78	Ats Euromaster Ltd	3306	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	27/02/2019	33763	0140600	3,455.61	691.09	Ats Euromaster Ltd	3306	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	27/02/2019	33292	BH53779	49,750.50	9,950.10	Baily Garner Lip	102739	Capital Schemes Culture & Leis	Capital Budget Only	8000
Bromsgrove District Council	13/02/2019	33458	RINV/00007324	25,311.39	5,062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	27/02/2019	33764	60282	3,169.50	633.90	Big Wave Media Limited	2429	Head Of Leisure Services	Advertising Publicity & Prom	4700
Bromsgrove District Council	27/02/2019	33765	60165	3,169.50	633.90	Big Wave Media Limited	2429	Head Of Leisure Services	Advertising Publicity & Prom	4700
Bromsgrove District Council	27/02/2019	33878	60483	3,169.50	633.90	Big Wave Media Limited	2429	Head Of Leisure Services	Advertising Publicity & Prom	4700
Bromsgrove District Council	20/02/2019	33396	SI51001	3,575.45	715.09	Blachere Illumination Uk	5315	Business Development	Furniture & Equipment R&M	4002
Bromsgrove District Council	13/02/2019	33243	MH/LS/001	1,008.00	201.60	Blackswan Property Ltd	62559	Development Control	Professional Fees	4350
Bromsgrove District Council	13/02/2019	33255	30049	10,989.00	2,197.80	Bradley Environmental	4964	Valuation Services	Professional Fees	4350
Bromsgrove District Council	27/02/2019	33796	INV08169	900.00	180.00	Bridgeway Security Solutions Ltd	66453	Ict Services	Ict	4500
Bromsgrove District Council	13/02/2019	33352	202960	531.90	106.38	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	13/02/2019	33352	202960	1,380.25	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	20/02/2019	33481	NERC23971	725.00	145.00	British Geological Survey	34756	Climate Change	Other Fees	4360
Bromsgrove District Council	06/02/2019	33280	M047TI	1,262.93	252.58	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	06/02/2019	33281	Q004HZ	4,288.10	843.62	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	06/02/2019	33282	Q004XS	1,467.52	279.50	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	27/02/2019	33871	4/2018	30,338.50	0.00	Bromsgrove Cab	60305	Grants And Contributions	Grants & Subscriptions	4650
Bromsgrove District Council	27/02/2019	33904	1316	4,000.00	0.00	Bromsgrove Windows Ltd	101395	Capital Schemes Community	Discretionary Grants	8160
Bromsgrove District Council	20/02/2019	33126	INV242107	0.00	170.00	Broxap Limited	145	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/02/2019	33685	FEB 19 DEDS	940.74	0.00	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	27/02/2019	33898	3446	3,298.00	0.00	Candor Care Ltd	5642	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/02/2019	33908	12260	545.00	109.00	Cars (Kidderminster) Ltd	105222	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	27/02/2019	33535	BDCRBC03	3,900.00	780.00	Cgt Consulting Ltd	66229	Corporate	Professional Fees	4350
Bromsgrove District Council	27/02/2019	33641	2019MEMBERSHIP	2,127.00	0.00	Chartered Institute Of Environmental Health	16	Core Environmental Health	Grants & Subscriptions	4650
Bromsgrove District Council	27/02/2019	33642	2019MEMBERSHIP	1,808.00	0.00	Chartered Institute Of Environmental Health	16	Core Environmental Health	Grants & Subscriptions	4650
Bromsgrove District Council	20/02/2019	33632	7207437	1,145.36	229.07	Chubb Fire & Security	5012	Business Development	Building Maintenance	3100
Bromsgrove District Council	27/02/2019	33699	7350663	1,048.72	209.75	Chubb Fire & Security	5012	Business Development	Building Maintenance	3100
Bromsgrove District Council	27/02/2019	33767	7399561	1,013.25	202.65	Chubb Fire & Security	5012	Business Development	Building Maintenance	3100
Bromsgrove District Council	27/02/2019	33768	7411313	-1,048.72	-209.75	Chubb Fire & Security	5012	Business Development	Building Maintenance	3100
Bromsgrove District Council	06/02/2019	33096	C/RB174003	11,830.98	2,366.20	Civica Uk Limited	1233	Single System	Ict	4500
Bromsgrove District Council	20/02/2019	33633	2018/00432	960.00	192.00	Clive Campion & Son Ltd	102064	Business Development	Building Maintenance	3100
Bromsgrove District Council	13/02/2019	33539	068-PM001453291	271,143.93	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	13/02/2019	33539	068-PM001453291	3,606.00	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	27/02/2019	33879	1093	768.00	0.00	Dancefloor Academy	102986	Business Development	Agency Staff	3020
Bromsgrove District Council	06/02/2019	33123	57636	0.00	292.54	Danline International Ltd	687	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/02/2019	33475	WRS0134	10,547.30	2,150.26	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	13/02/2019	33101	D101898	705.00	0.00	Dennis Eagle Ltd	250	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	13/02/2019	33525	836248	3,189.61	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	27/02/2019	33892	836241	2,734.14	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/02/2019	33895	836245	1,740.63	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/02/2019	33897	831471	1,850.39	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/02/2019	33900	836240	3,189.61	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/02/2019	33901	840718	3,902.98	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/02/2019	33903	821161	3,162.84	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	13/02/2019	33493	20767	14,838.00	2,967.60	Dotted Eyes Limited	59832	Ict Services	Ict	4500
Bromsgrove District Council	13/02/2019	33416	ERS1802492	5,456.22	1,091.24	Electoral Reform Services	34885	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	13/02/2019	33417	ERS1803686	774.90	154.98	Electoral Reform Services	34885	Election And Electoral Service	Other Fees	4360
Bromsgrove District Council	13/02/2019	33419	ERS183577	1,576.35	315.27	Electoral Reform Services	34885	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	13/02/2019	33486	ERS18_2317	830.59	166.12	Electoral Reform Services	34885	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	13/02/2019	33487	ERS18_2937	3,530.58	706.12	Electoral Reform Services	34885	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	13/02/2019	33488	ERS18_3296	3,087.05	617.41	Electoral Reform Services	34885	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	20/02/2019	33489	ERS18_1019	610.24	122.05	Electoral Reform Services	34885	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	27/02/2019	33418	ERS19_118	2,251.05	450.21	Electoral Reform Services	34885	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	27/02/2019	33690	20048525	1,076.05	215.20	Enterprise Rent - A -Car	35908	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	27/02/2019	33664	416127	0.00	173.20	Evolve Corporate Ltd T/A Pk Safety	103357	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/02/2019	33783	416169	0.00	120.40	Evolve Corporate Ltd T/A Pk Safety	103357	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/02/2019	33245	S1105765	757.50	151.50	Faun Zoeller (Uk) Ltd	658	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	27/02/2019	33890	SC&R/00000382	1,000.00	0.00	Fortis Property Care	7427	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/02/2019	33468	204884	53,212.00	10,642.40	Frontier Technology Limited	104836	Capital Schemes Business Trans	Software	8162
Bromsgrove District Council	27/02/2019	33468	204884	53,212.00	10,642.40	Frontier Technology Limited	104836	Ict Services	Ict	4500
Bromsgrove District Council	13/02/2019	32454	15374/16485	570.00	114.00	G S Adams	788	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	06/02/2019	33274	17602	850.00	170.00	Gca (Uk) Ltd	103940	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	06/02/2019	32842	SI765916	0.00	700.96	Glasdon U.K. Limited	34741	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/02/2019	33276	WFD009	500.00	0.00	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	13/02/2019	33098	12233944	1,387.65	277.53	Guest Trucks	35360	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/02/2019	33626	110781465	24,931.50	4,986.30	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/02/2019	33813	SIV19_000211	981.55	196.31	Heil Farid European Co Ltd	5706	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	27/02/2019	33858	SIV19000209	775.41	155.08	Heil Farid European Co Ltd	5706	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	27/02/2019	33865	SIV19_000210	535.50	107.10	Heil Farid European Co Ltd	5706	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	27/02/2019	33460	INV-2337	860.00	172.00	Hinton Pest Control Limited	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	27/02/2019	33869	00152-14994668-	913.00	0.00	Holland Funeral Services	34763	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	06/02/2019	33121	4201702	6,769.68	1,353.94	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	13/02/2019	33253	EVE25832	640.00	128.00	Institute Of Licensing (Events) Ltd.	34973	Licensing	Training	3043
Bromsgrove District Council	13/02/2019	33263	EVE25799	1,018.00	203.60	Institute Of Licensing (Events) Ltd.	34973	Licensing	Training	3043
Bromsgrove District Council	27/02/2019	33466	18904	2,314.00	462.80	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	27/02/2019	33846	JHC/00009	3,825.00	0.00	James Holroyd Consultancy Limited	65156	Business Transformation	Training	3043
Bromsgrove District Council	13/02/2019	33136	4968	-737.50	-147.50	Kelbec Civils Ltd	4794	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	13/02/2019	33428	4864	4,473.00	894.60	Kelbec Civils Ltd	4794	Highways	Materials	4170
Bromsgrove District Council	20/02/2019	32974	4960	7,984.44	1,596.89	Kelbec Civils Ltd	4794	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	27/02/2019	33252	KPC000000455	980.00	196.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Other Fees	4360
Bromsgrove District Council	27/02/2019	33473	KPC000000456	618.00	123.60	Kidderminster Pest Control Ltd	35369	Technical Pollution	Other Fees	4360
Bromsgrove District Council	27/02/2019	33463	2718	633.97	0.00	King & Shaxson	101582	Treasury Management	Debt Management Fee	5606

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	13/02/2019	33502	0669283	2,618.00	523.60	Lester Aldridge Llp	64839	Licensing	Professional Fees	4350
Bromsgrove District Council	27/02/2019	33844	6002827	2,020.00	404.00	Lg Futures	6271	Accounts And Fin Management	Grants & Subscriptions	4650
Bromsgrove District Council	20/02/2019	32416	12267588	19,707.56	3,941.51	Maintel Europe Ltd (Formally Intrinsic)	101490	Ict Services	Ict	4500
Bromsgrove District Council	20/02/2019	32447	12267594	2,337.50	467.50	Maintel Europe Ltd (Formally Intrinsic)	101490	Ict Services	Ict	4500
Bromsgrove District Council	20/02/2019	33272	12297268	1,870.00	374.00	Maintel Europe Ltd (Formally Intrinsic)	101490	Ict Services	Ict	4500
Bromsgrove District Council	20/02/2019	33273	12297266	15,766.04	3,153.21	Maintel Europe Ltd (Formally Intrinsic)	101490	Ict Services	Ict	4500
Bromsgrove District Council	20/02/2019	33638	960	51,565.10	10,313.02	Maintel Europe Ltd (Formally Intrinsic)	101490	Ict Services	Ict	4500
Bromsgrove District Council	20/02/2019	33660	248518	-17,636.04	-3,527.21	Maintel Europe Ltd (Formally Intrinsic)	101490	Ict Services	Ict	4500
Bromsgrove District Council	20/02/2019	33661	248517	-22,045.06	-4,409.01	Maintel Europe Ltd (Formally Intrinsic)	101490	Ict Services	Ict	4500
Bromsgrove District Council	06/02/2019	33265	IN27406	721.64	144.34	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	06/02/2019	33265	IN27406	74.96	15.00	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	06/02/2019	33265	IN27406	240.24	48.05	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	06/02/2019	33265	IN27406	363.44	72.69	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	06/02/2019	33265	IN27406	1,004.08	200.82	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	06/02/2019	33265	IN27406	1,372.22	274.44	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	06/02/2019	33277	IN27508	1,756.84	351.40	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	06/02/2019	33277	IN27508	2,973.62	594.72	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	06/02/2019	33277	IN27508	149.92	29.99	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	06/02/2019	33277	IN27508	169.40	33.88	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	06/02/2019	33277	IN27508	455.84	91.17	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	06/02/2019	33277	IN27508	2,911.94	582.40	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	06/02/2019	33277	IN27508	1,114.65	222.94	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33420	IN27606	755.93	151.07	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33420	IN27606	1,472.79	294.56	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33420	IN27606	112.44	22.50	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33420	IN27606	246.40	49.28	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33420	IN27606	616.21	123.12	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33420	IN27606	2,905.49	581.14	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33420	IN27606	972.04	194.41	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33668	IN27706	1,560.26	312.08	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33668	IN27706	310.64	62.13	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33668	IN27706	455.84	91.17	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33668	IN27706	2,490.42	498.09	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33668	IN27706	1,057.73	211.54	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	13/02/2019	33379	433853	714.75	142.95	Millgate Ltd	67171	Ict Services	Ict	4500
Bromsgrove District Council	13/02/2019	33257	42509	1,152.50	230.50	Mis Fuel Monitoring Ltd	34887	Depot	Furniture & Equipment R&M	4002
Bromsgrove District Council	27/02/2019	33441	RET BACS	-904.89	0.00	Morgan Hunt Recruitment	596	Welfare Support	Agency Staff	3020
Bromsgrove District Council	06/02/2019	33125	IN00406657	20,668.56	4,133.72	Mott Macdonald	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	06/02/2019	33293	INVOICE	14,054.52	2,810.91	Redacted - Personal Data Protection	104793	Town Centre Development	Other Fees	4360
Bromsgrove District Council	06/02/2019	33294	INV 19-7361	775.00	155.00	Redacted - Personal Data Protection	104793	Town Centre Development	Other Fees	4360
Bromsgrove District Council	27/02/2019	33527	30323	2,000.00	400.00	Redacted - Personal Data Protection	104793	Town Centre Development	Other Fees	4360
Bromsgrove District Council	27/02/2019	33905	INV 12338	2,213.50	442.70	Redacted - Personal Data Protection	104793	Town Centre Development	Other Fees	4360
Bromsgrove District Council	27/02/2019	33906	INV-1107	17,020.83	3,404.16	Redacted - Personal Data Protection	104793	Town Centre Development	Other Fees	4360
Bromsgrove District Council	27/02/2019	33907	INV 19-7393	1,025.00	205.00	Redacted - Personal Data Protection	104793	Town Centre Development	Other Fees	4360

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	27/02/2019	33856	15	1,040.00	0.00	Redacted - Personal Data Protection	51716	Business Development	Agency Staff	3020
Bromsgrove District Council	06/02/2019	32374	LGU96JWH	164.82	10.49	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	06/02/2019	32374	LGU96JWH	275.65	16.04	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	06/02/2019	32374	LGU96JWH	964.93	191.05	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	06/02/2019	32374	LGU96JWH	1,140.39	228.08	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	06/02/2019	32374	LGU96JWH	262.85	52.57	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	06/02/2019	32374	LGU96JWH	446.12	76.61	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	06/02/2019	32374	LGU96JWH	452.08	62.10	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	06/02/2019	33093	LGV93J7M	191.20	11.81	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	06/02/2019	33093	LGV93J7M	281.54	16.32	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	06/02/2019	33093	LGV93J7M	1,025.40	203.05	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	06/02/2019	33093	LGV93J7M	1,154.68	230.94	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	06/02/2019	33093	LGV93J7M	270.39	54.08	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	06/02/2019	33093	LGV93J7M	464.51	78.36	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	06/02/2019	33093	LGV93J7M	257.04	15.10	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	27/02/2019	33652	LGWBB6JJ	4,911.49	962.94	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	22/02/2019	33777	JAN 19 BDC	9,303.51	0.00	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	06/02/2019	33219	27844476	775.36	155.08	Newsquest (Midlands Wales & South West) Ltd	584	Waste Man, Policy And Promotio	Advertising Publicity & Prom	4700
Bromsgrove District Council	13/02/2019	33374	180	1,100.00	0.00	Newstarts	3311	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	13/02/2019	33375	182	3,324.00	0.00	Newstarts	3311	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	06/02/2019	32734	571749	0.00	148.60	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/02/2019	33624	SL05450678INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	20/02/2019	33625	SL05450680INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	27/02/2019	33628	7061	910.00	182.00	Opkill Limited	104997	Technical Pollution	Other Fees	4360
Bromsgrove District Council	27/02/2019	33629	7062	910.00	182.00	Opkill Limited	104997	Technical Pollution	Other Fees	4360
Bromsgrove District Council	13/02/2019	33291	30001863936	558.00	27.90	Orsted Sales Uk Ltd	102082	Sports Services	Gas	3301
Bromsgrove District Council	13/02/2019	32799	CSVGINV0406926	3,870.00	774.00	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	13/02/2019	33537	CSVGINV0406925	14,750.00	2,950.00	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	06/02/2019	33212	SI-6829	1,270.00	254.00	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	20/02/2019	33523	SI-6940	1,520.00	304.00	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	20/02/2019	33444	505	875.00	0.00	Redacted - Personal Data Protection	556	Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	20/02/2019	32787	65865	1,292.41	258.48	Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	20/02/2019	32788	65866	1,157.26	231.45	Print.Uk.Com	3222	Election And Electoral Service	Postage	4400
Bromsgrove District Council	20/02/2019	33429	842533	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33430	842586	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33431	842710	796.88	159.38	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33432	842169	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33433	842098	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33434	842295	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33435	842417	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	20/02/2019	33436	842472	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	13/02/2019	33386	OP/1619060	987.90	197.58	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	13/02/2019	33465	OP/1619635	2,648.00	529.60	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	13/02/2019	33510	TO CORRECT PAID	1,554.01	310.80	Redditch Borough Council	12546	Ict Services	Ict	4500

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	06/02/2019	32768	200484105	6,965.00	1,393.00	Redditch Borough Council	34879	Hr Services	Training	3043
Bromsgrove District Council	06/02/2019	33217	00204616	1,160.00	232.00	Rotadex Systems Limited	104604	Building Control	Furniture & Equipment Purchase	4000
Bromsgrove District Council	06/02/2019	33221	4000426875	3,836.32	0.00	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	13/02/2019	33408	3521651	4,068.00	0.00	Sodexo Motivation Solutions Uk Ltd	103152	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	06/02/2019	32765	SL2698	15,500.00	0.00	St Basils	6360	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	06/02/2019	32766	SL2699	3,750.00	0.00	St Basils	6360	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	13/02/2019	33524	1085104500	2,124.00	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/02/2019	33896	S085099912	2,133.00	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/02/2019	33247	6000585	0.00	1,387.53	Storm Environmental Limited	102998	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/02/2019	32840	100001197931	803.18	160.64	T M P (Uk) Ltd	3150	Strategic Planning	Advertising Publicity & Prom	4700
Bromsgrove District Council	27/02/2019	33902	18348	18,107.08	0.00	Technicare Ltd T/A Blyth Group	105206	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	13/02/2019	33526	CA-009404	10,209.00	0.00	Terry Group Ltd	2659	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/02/2019	33893	INV317911	3,600.00	0.00	Tpg Disable Aids	242	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	13/02/2019	33074	26342	1,068.74	213.75	Trojan Garage Equipment Services Ltd	35613	Transport	Furniture & Equipment R&M	4002
Bromsgrove District Council	13/02/2019	33075	26343	2,344.64	468.93	Trojan Garage Equipment Services Ltd	35613	Transport	Furniture & Equipment R&M	4002
Bromsgrove District Council	27/02/2019	33552	138165	3,470.00	694.00	Twofold Ltd	103665	Election And Electoral Service	Furniture & Equipment Purchase	4000
Bromsgrove District Council	27/02/2019	33392	35543	0.00	399.00	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/02/2019	33684	DEDS FEB 19	1,074.25	0.00	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	20/02/2019	33683	DEDS FEB 19	1,086.28	0.00	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	20/02/2019	33261	20700	1,485.44	297.09	Vip-System Ltd	35686	Licensing	Other Fees	4360
Bromsgrove District Council	27/02/2019	33556	20747	634.15	126.83	Vip-System Ltd	35686	Licensing	Furniture & Equipment Purchase	4000
Bromsgrove District Council	27/02/2019	33774	917371-104	646.56	129.31	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	06/02/2019	30613	63631	1,315.00	263.00	Wasteparts Uk Ltd	6098	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/02/2019	31900	2522	5,375.00	1,075.00	Web Aspx	6138	Depot	Ict	4500
Bromsgrove District Council	20/02/2019	31436	20151487	110.00	0.00	Woods Farm Christmas Trees	2209	Business Development	Salaries	3000
Bromsgrove District Council	20/02/2019	31436	20151487	480.00	0.00	Woods Farm Christmas Trees	2209	Parks And Green Spaces	Furniture & Equipment Purchase	4000
Bromsgrove District Council	06/02/2019	33109	IN00093763	27,013.70	0.00	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	27/02/2019	29514	IN00067291	4,875.00	975.00	Worcestershire County Council	195	Land Charges - Bdc Only Costs	Other Fees & Charges(Non Vat)	6359
Bromsgrove District Council	27/02/2019	29774	CN00002535	-4,875.00	-975.00	Worcestershire County Council	195	Land Charges - Bdc Only Costs	Other Fees & Charges(Non Vat)	6359
Bromsgrove District Council	27/02/2019	33833	IN00084220	2,000.00	100.00	Worcestershire County Council	195	Capital Schemes Community	Contract Payments	8131
Bromsgrove District Council	27/02/2019	33834	IN00084409	1,473.33	0.00	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	13/02/2019	33540	MONTH 10 BDC	63,372.62	0.00	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	13/02/2019	33540	MONTH 10 BDC	11,700.00	0.00	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	13/02/2019	33087	80025594	36,409.25	7,281.85	Wyre Forest District Council	1922	Economic And Tourism Developme	Other Local Authorities	5009
Bromsgrove District Council	13/02/2019	33087	80025594	3,724.21	744.84	Wyre Forest District Council	1922	Emergency Planning	Other Local Authorities	5009
Bromsgrove District Council	13/02/2019	33087	80025594	13,910.25	2,782.05	Wyre Forest District Council	1922	Land Charges	Other Local Authorities	5009
Bromsgrove District Council	13/02/2019	33087	80025594	24,250.00	4,850.00	Wyre Forest District Council	1922	Town Centre Development	Other Local Authorities	5009
Bromsgrove District Council	27/02/2019	33267	80025797	55.00	11.00	Wyre Forest District Council	1922	Core Environmental Health	Catering Provisions	4200
Bromsgrove District Council	27/02/2019	33267	80025797	56.67	11.33	Wyre Forest District Council	1922	Core Environmental Health	Rents & Service Charge	3350
Bromsgrove District Council	27/02/2019	33267	80025797	274.99	55.00	Wyre Forest District Council	1922	Core Environmental Health	Telephones	4450
Bromsgrove District Council	27/02/2019	33267	80025797	-8.80	-1.76	Wyre Forest District Council	1922	Licensing	Catering Provisions	4200
Bromsgrove District Council	27/02/2019	33267	80025797	2,961.00	592.20	Wyre Forest District Council	1922	Licensing	Other Fees	4360
Bromsgrove District Council	27/02/2019	33267	80025797	607.20	121.44	Wyre Forest District Council	1922	Licensing	Telephones	4450
Bromsgrove District Council	27/02/2019	33267	80025797	63.12	12.62	Wyre Forest District Council	1922	Management Costs	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	27/02/2019	33267	80025797	90.00	18.00	Wyre Forest District Council	1922	Support	Furniture & Equipment Purchase	4000
Bromsgrove District Council	27/02/2019	33267	80025797	1,137.58	227.53	Wyre Forest District Council	1922	Support	Photocopying & Print	4300
Bromsgrove District Council	27/02/2019	33267	80025797	249.61	49.92	Wyre Forest District Council	1922	Technical Pollution	Telephones	4450
Bromsgrove District Council	27/02/2019	33267	80025797	31.70	6.34	Wyre Forest District Council	1922	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	27/02/2019	33370	80025798	8,480.00	1,696.00	Wyre Forest District Council	1922	Ict Services	Ict	4500
Bromsgrove District Council	13/02/2019	33536	2018723	1,840.00	368.00	Xpress Software Solutions	35132	Election And Electoral Service	Training	3043
				<b>1,193,973.46</b>	<b>135,346.29</b>					