

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	30/01/2019	32982	SLINV/00065570	10,285.00	0.00	Accord Housing Association	52269	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	30/01/2019	32748	CLE0240	792.00	0.00	Am & Pm Cleaning Solutions	35039	Car Parks And Civil Enforcemen	Cleaning & Supplies	3600
Bromsgrove District Council	23/01/2019	33006	17889140	640.00	128.00	Ashtead Plant Hire Co Ltd - T/A Live Trakway	102666	Cultural Services	Furniture & Equipment Rental	4001
Bromsgrove District Council	23/01/2019	33008	17889138	640.00	128.00	Ashtead Plant Hire Co Ltd - T/A Live Trakway	102666	Cultural Services	Furniture & Equipment Rental	4001
Bromsgrove District Council	23/01/2019	33009	17889139	640.00	128.00	Ashtead Plant Hire Co Ltd - T/A Live Trakway	102666	Cultural Services	Furniture & Equipment Rental	4001
Bromsgrove District Council	18/01/2019	32981	BROMSGROV1	205.08	41.00	Banner Group Ltd	65222	Building Control	Stationery & General Office	4304
Bromsgrove District Council	18/01/2019	32981	BROMSGROV1	1,679.98	335.99	Banner Group Ltd	65222	Corporate	Stationery & General Office	4304
Bromsgrove District Council	18/01/2019	32981	BROMSGROV1	3,171.81	634.36	Banner Group Ltd	65222	Democratic Services And Member	Stationery & General Office	4304
Bromsgrove District Council	18/01/2019	32981	BROMSGROV1	-129.17	-25.83	Banner Group Ltd	65222	Depot	Stationery & General Office	4304
Bromsgrove District Council	18/01/2019	32981	BROMSGROV1	97.03	19.37	Banner Group Ltd	65222	Development Control	Stationery & General Office	4304
Bromsgrove District Council	18/01/2019	32981	BROMSGROV1	88.15	23.79	Banner Group Ltd	65222	Election And Electoral Service	Stationery & General Office	4304
Bromsgrove District Council	18/01/2019	32981	BROMSGROV1	152.02	30.39	Banner Group Ltd	65222	Housing Strategy & Enabling	Stationery & General Office	4304
Bromsgrove District Council	18/01/2019	32981	BROMSGROV1	70.44	14.09	Banner Group Ltd	65222	Ict Services	Stationery & General Office	4304
Bromsgrove District Council	18/01/2019	32981	BROMSGROV1	510.84	102.14	Banner Group Ltd	65222	Professional Legal Advice And	Stationery & General Office	4304
Bromsgrove District Council	18/01/2019	32981	BROMSGROV1	728.54	145.70	Banner Group Ltd	65222	Support	Stationery & General Office	4304
Bromsgrove District Council	16/01/2019	32817	RINV/00007296	25,311.39	5,062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	16/01/2019	32195	464761	626.50	125.30	Bemrose Booth	34823	Car Parks And Civil Enforcemen	Photocopying & Print	4300
Bromsgrove District Council	16/01/2019	31915	S150342	6,450.50	1,290.10	Blachere Illumination Uk	5315	Business Development	Furniture & Equipment Purchase	4000
Bromsgrove District Council	16/01/2019	31915	S150342	1,815.00	363.00	Blachere Illumination Uk	5315	Business Development	Furniture & Equipment R&M	4002
Bromsgrove District Council	23/01/2019	32965	MH/LMW/000311	1,920.00	384.00	Blackswan Property Ltd	62559	Development Control	Professional Fees	4350
Bromsgrove District Council	09/01/2019	32577	2643	1,854.20	370.84	Boundary Services Ltd	63982	Capital Schemes Planning And R	Contract Payments	8131
Bromsgrove District Council	09/01/2019	32421	201539	47.33	9.47	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	09/01/2019	32421	201539	1,128.68	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	09/01/2019	32612	201855	76.42	15.28	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	09/01/2019	32612	201855	907.95	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	30/01/2019	33085	202432	209.64	41.93	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	30/01/2019	33085	202432	1,160.57	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	16/01/2019	32747	7463	7,000.00	0.00	Bromsgrove And Redditch Network	5680	Community Transport Scheme	Other Fees	4360
Bromsgrove District Council	09/01/2019	32184	21454	1,467.10	293.42	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	09/01/2019	32382	21367	1,006.50	201.30	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	23/01/2019	32983	21556	671.00	134.20	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	23/01/2019	33014	JAN 19 DEDS	874.61	0.00	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	30/01/2019	33141	3415	1,203.52	0.00	Candor Care Ltd	5642	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	09/01/2019	32575	001012044	575.00	115.00	Cannock Chase Training Centre	35249	Hr Services	Training	3043
Bromsgrove District Council	16/01/2019	32835	PSINV0100168570	0.00	106.92	Carver Wolverhampton Limited.	117	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	23/01/2019	32972	61833	2,057.00	411.40	Central Networks & Technologies Ltd	102907	Ict Services	Ict	4500
Bromsgrove District Council	23/01/2019	32849	111	1,450.00	0.00	Charlotte & Craig Saving Hearts Foundation	60122	Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	16/01/2019	32779	C/PY173490	16,108.00	3,221.60	Civica Uk Limited	1233	Ict Services	Ict	4500
Bromsgrove District Council	16/01/2019	32780	C/PY173491	11,288.00	2,257.60	Civica Uk Limited	1233	Ict Services	Ict	4500
Bromsgrove District Council	16/01/2019	32865	068-PM001453291	269,509.19	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	16/01/2019	32865	068-PM001453291	3,568.00	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	16/01/2019	32851	1091	908.76	0.00	Dancefloor Academy	102986	Business Development	Agency Staff	3020
Bromsgrove District Council	23/01/2019	32804	141280	1,127.92	225.58	Dart Valley Systems Ltd	102756	Public Conveniences	Building Maintenance	3100

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Bromsgrove District Council	16/01/2019	32704	WRS0133	9,883.50	2,017.50	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	16/01/2019	32411	340851	174,479.00	34,895.80	Dennis Eagle Ltd	250	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	16/01/2019	32412	340852	174,479.00	34,895.80	Dennis Eagle Ltd	250	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	16/01/2019	32413	340853	174,479.00	34,895.80	Dennis Eagle Ltd	250	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	16/01/2019	32414	340850	174,479.00	34,895.80	Dennis Eagle Ltd	250	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	16/01/2019	32752	DE11179519	0.00	247.35	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	16/01/2019	32844	DE11176343	501.48	100.30	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	16/01/2019	32845	DE11176342	916.90	183.38	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	23/01/2019	32987	DE11180827	1,712.94	342.59	Dennis Eagle Ltd	250	Transport	Furniture & Equipment R&M	4002
Bromsgrove District Council	30/01/2019	32410	340854	162,685.00	32,537.00	Dennis Eagle Ltd	250	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	30/01/2019	32785	D101788	3,004.00	0.00	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	16/01/2019	32107	B03050	1,760.00	0.00	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	30/01/2019	32775	B05487	1,100.00	0.00	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	16/01/2019	32868	831466	3,664.22	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	16/01/2019	32869	831465	3,273.78	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	18/01/2019	32874	01281124040	30.11	6.02	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	186.86	37.37	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	107.25	21.45	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	5.50	1.10	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	2.75	0.55	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	72.99	14.60	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	27.46	5.49	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	314.65	62.93	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	124.75	24.95	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	14.00	2.80	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	28.75	5.75	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	18.50	3.70	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	74.00	14.80	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	7.00	1.40	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	10.40	2.08	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	185.78	34.76	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	217.50	43.50	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	18/01/2019	32874	01281124040	16.60	3.32	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	20.50	4.10	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	38.50	7.70	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	14.00	2.80	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	5.50	1.10	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	11.00	2.20	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	126.27	25.26	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	244.00	48.80	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450

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Bromsgrove District Council	18/01/2019	32874	01281124040	20.50	4.10	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	41.23	8.25	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	5.50	1.10	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	11.00	2.20	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	27.50	5.50	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	63.75	12.75	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	18/01/2019	32874	01281124040	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	30/01/2019	33206	20038510	9,347.91	1,869.58	Enterprise Rent A Car Uk Limited Trading As	66713	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	30/01/2019	33207	20041842	1,027.24	205.45	Enterprise Rent A Car Uk Limited Trading As	66713	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	09/01/2019	32452	414266	705.00	141.00	Evolve Corporate Ltd T/A Pk Safety	103357	Refuse And Recycling	Clothing Uniforms & Laundry	4250
Bromsgrove District Council	09/01/2019	32067	S1104482	572.10	114.42	Faun Zoeller (Uk) Ltd	658	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	09/01/2019	32366	S1104540	1,190.18	238.04	Faun Zoeller (Uk) Ltd	658	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	16/01/2019	32729	SI803336	4,200.00	840.00	Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	09/01/2019	32224	20181210	10,647.00	0.00	Ggj Property	62163	Business Development	Rents & Service Charge	3350
Bromsgrove District Council	23/01/2019	32812	WFD007	500.00	0.00	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	23/01/2019	32813	WFD008	500.00	0.00	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	09/01/2019	32202	8893318	9,371.00	1,874.20	Grant Thornton Uk Llp	5364	Corporate	Professional Fees	4350
Bromsgrove District Council	09/01/2019	32219	8888272	8,260.00	1,652.00	Grant Thornton Uk Llp	5364	Corporate	Professional Fees	4350
Bromsgrove District Council	09/01/2019	31780	1811/75242	726.00	145.20	Gullivers Truck Hire Ltd	2026	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	23/01/2019	32977	110704942	27,452.32	5,490.46	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/01/2019	33138	HC1076R	8,885.83	0.00	Halls Contractors	103967	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/01/2019	32603	334495	599.00	119.80	Helping Hand Co Ledbury Ltd	34955	Waste Man, Policy And Promotio	Advertising Publicity & Prom	4700
Bromsgrove District Council	16/01/2019	32472	INV-2137	600.00	120.00	Hinton Pest Control Limited	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	30/01/2019	31497	AL57487	775.00	155.00	Inform Cpi Ltd	7102	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	30/01/2019	32591	AL58094	990.00	198.00	Inform Cpi Ltd	7102	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	09/01/2019	32637	Z5192939 DATA	2,900.00	0.00	Information Commissioner	686	Ict Services	Grants & Subscriptions	4650
Bromsgrove District Council	30/01/2019	33139	792	3,795.00	0.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	16/01/2019	32836	IT004143	807.50	161.50	It Efficient Ltd	102758	Ict Services	Ict	4500
Bromsgrove District Council	23/01/2019	30977	8721	750.00	150.00	J K Autos Recovery Limited	5955	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	30/01/2019	32722	18573	2,210.00	442.00	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	09/01/2019	32223	159245	860.86	172.18	James Green Farm Machinery	304	Strategic Routes & Tractors	R&M Of Vehicles	3700
Bromsgrove District Council	30/01/2019	32600	0046	3,560.67	712.14	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	30/01/2019	33102	198	450.00	0.00	Redacted - Personal Data Protection	5735	Sports Services	Agency Staff	3020
Bromsgrove District Council	30/01/2019	33102	198	225.00	0.00	Redacted - Personal Data Protection	5735	Sports Services	Rents & Service Charge	3350
Bromsgrove District Council	09/01/2019	32065	P016802	587.42	117.48	Kedel Ltd	104503	Business Development	Building Maintenance	3100
Bromsgrove District Council	09/01/2019	32368	226308	18,941.79	3,788.36	Kompan Ltd	6610	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	09/01/2019	32368	226308	800.01	160.00	Kompan Ltd	6610	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	23/01/2019	32969	SI226254	2,575.00	515.00	Kompan Ltd	6610	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	09/01/2019	32581	00664845	592.00	118.40	Lester Aldridge Llp	64839	Licensing	Professional Fees	4350
Bromsgrove District Council	16/01/2019	32860	00666850	518.00	103.60	Lester Aldridge Llp	64839	Licensing	Professional Fees	4350
Bromsgrove District Council	23/01/2019	32736	40161299	987.00	197.40	Local Government Association	1978	Democratic Services And Member	Conferences & Seminars	4600
Bromsgrove District Council	09/01/2019	32588	245616	6,572.04	1,314.41	Maintel Europe Ltd (Formally Intrinsic)	101490	Ict Services	Ict	4500
Bromsgrove District Council	30/01/2019	32589	715502	12,385.61	2,477.12	Maintel Europe Ltd (Formally Intrinsic)	101490	Ict Services	Ict	4500

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Bromsgrove District Council	09/01/2019	32423	IN26860	872.50	174.53	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	09/01/2019	32423	IN26860	323.40	64.68	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	09/01/2019	32423	IN26860	246.40	49.28	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	09/01/2019	32423	IN26860	300.32	60.08	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	09/01/2019	32423	IN26860	2,457.97	491.55	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	09/01/2019	32423	IN26860	299.84	59.97	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	09/01/2019	32423	IN26860	903.59	180.73	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	09/01/2019	32424	IN26955	425.89	85.19	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	09/01/2019	32424	IN26955	1,358.19	271.64	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	09/01/2019	32424	IN26955	246.40	49.27	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	09/01/2019	32424	IN26955	427.37	85.49	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	09/01/2019	32424	IN26955	2,135.53	427.10	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	09/01/2019	32424	IN26955	637.16	127.44	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	09/01/2019	32424	IN26955	695.78	139.16	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	16/01/2019	32614	IN27050	404.25	80.85	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	16/01/2019	32614	IN27050	675.93	135.19	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	16/01/2019	32614	IN27050	74.96	15.00	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	16/01/2019	32614	IN27050	608.81	121.77	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	16/01/2019	32811	IN27209	822.39	164.50	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	16/01/2019	32811	IN27209	1,514.65	302.90	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	16/01/2019	32811	IN27209	161.70	32.34	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	16/01/2019	32811	IN27209	149.92	29.99	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	16/01/2019	32811	IN27209	421.59	84.33	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	16/01/2019	32811	IN27209	4,853.38	970.68	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	16/01/2019	32811	IN27209	380.51	76.11	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	30/01/2019	33073	IN27306	262.36	52.47	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	30/01/2019	33073	IN27306	246.40	49.28	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	30/01/2019	33073	IN27306	340.74	68.16	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	30/01/2019	33073	IN27306	2,169.24	433.83	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	30/01/2019	33073	IN27306	1,010.09	202.03	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	09/01/2019	32587	430027	1,990.00	398.00	Millgate Ltd	67171	Ict Services	Ict	4500
Bromsgrove District Council	09/01/2019	32482	IN00404304	31,535.53	6,307.11	Mott Macdonald	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	16/01/2019	32875	INV 29428	3,400.00	680.00	Redacted - Personal Data Protection	104793	Town Centre Development	Other Fees	4360
Bromsgrove District Council	16/01/2019	32876	INV 30164	1,575.00	315.00	Redacted - Personal Data Protection	104793	Town Centre Development	Other Fees	4360
Bromsgrove District Council	16/01/2019	32878	BUILDING REGS	500.00	100.00	Redacted - Personal Data Protection	104793	Town Centre Development	Other Fees	4360
Bromsgrove District Council	16/01/2019	32879	PLANNING APP	1,386.00	0.00	Redacted - Personal Data Protection	104793	Town Centre Development	Other Fees	4360
Bromsgrove District Council	16/01/2019	32880	ASBESTOS	580.00	116.00	Redacted - Personal Data Protection	104793	Town Centre Development	Other Fees	4360
Bromsgrove District Council	16/01/2019	32850	12	920.00	0.00	Redacted - Personal Data Protection	51716	Business Development	Agency Staff	3020
Bromsgrove District Council	16/01/2019	32881	INTERIM CERT 3	13,841.50	1,239.34	Redacted - Personal Data Protection	103878	Town Centre Development	Other Fees	4360
Bromsgrove District Council	16/01/2019	32372	LGU94YFC	4,604.38	920.87	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	16/01/2019	32379	LGU6TFDP	1,142.16	228.43	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	30/01/2019	32373	LGU94X79	1,481.81	296.37	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	30/01/2019	32373	LGU94X79	209.78	41.96	N Power Limited	1919	Community Safety	Electricity	3300

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	30/01/2019	32999	LGV863M9	1,513.61	302.72	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	30/01/2019	32999	LGV863M9	214.28	42.86	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	30/01/2019	33000	LGV863L9	4,815.00	922.27	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	10/01/2019	32705	AUG 18 BDC	5,230.25	0.00	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	10/01/2019	32706	SEP 18 BDC	3,664.43	0.00	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	10/01/2019	32707	OCT 18 BDC	5,566.26	0.00	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	10/01/2019	32708	NOV 18 BDC	6,046.34	0.00	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	10/01/2019	32709	DEC 18 BDC	5,594.86	0.00	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	09/01/2019	32593	SL05394824INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	09/01/2019	32594	SL05394821INV	627.75	125.55	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	23/01/2019	32991	SL05347471INV	607.50	121.50	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	30/01/2019	32992	SL05347473INV	607.50	121.50	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	16/01/2019	32496	110103	500.00	100.00	Nsse Ltd	34750	Ict Services	Ict	4500
Bromsgrove District Council	16/01/2019	32609	30001835891	527.00	26.35	Orsted Sales Uk Ltd	102082	Sports Services	Gas	3301
Bromsgrove District Council	16/01/2019	31912	INV0608525	889.90	177.98	Posturite (Uk) Ltd	35222	Technical Pollution	Furniture & Equipment Purchase	4000
Bromsgrove District Council	16/01/2019	32442	OP/1615314	1,266.00	257.20	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	16/01/2019	32731	OP/1616664	1,058.00	211.60	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	16/01/2019	32841	OP/1617063	2,260.00	452.00	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	16/01/2019	32579	ICE545131	983.80	196.76	Qa Learning	34816	Ict Services	Training	3043
Bromsgrove District Council	30/01/2019	31929	200458198	17,960.33	0.00	Redditch Borough Council	34879	Hr Services	Employee Expenses	3011
Bromsgrove District Council	30/01/2019	32246	200465607	4,612.46	922.49	Redditch Borough Council	34879	Hr Services	Employee Expenses	3011
Bromsgrove District Council	30/01/2019	33091	200465976	640.00	128.00	Redditch Borough Council	34879	Depot	Furniture & Equipment R&M	4002
Bromsgrove District Council	16/01/2019	32870	02090720FTI	529.00	0.00	Rics	5518	Building Control	Other Fees	4360
Bromsgrove District Council	16/01/2019	32235	4000422857	5,380.43	0.00	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	16/01/2019	32586	39686	4,498.50	899.70	Shape Systems Ltd	104606	Capital Schemes Business Trans	Software	8162
Bromsgrove District Council	16/01/2019	32586	39686	4,498.50	899.70	Shape Systems Ltd	104606	Ict Services	Ict	4500
Bromsgrove District Council	30/01/2019	33137	35682	6,070.42	0.00	Snapc Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/01/2019	33140	35608	11,900.82	0.00	Snapc Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	09/01/2019	32606	3511837	3,906.34	0.00	Sodexo Motivation Solutions Uk Ltd	103152	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	16/01/2019	32475	00600018419	639.60	127.92	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	16/01/2019	32820	1003330	1,900.00	380.00	Source Design And Print Ltd	67005	Initiatives	Other Fees	4360
Bromsgrove District Council	16/01/2019	32824	1003614	2,750.00	550.00	Source Design And Print Ltd	67005	Initiatives	Other Fees	4360
Bromsgrove District Council	16/01/2019	32742	SLM0008796	9,426.78	1,885.36	Sports And Leisure Management	101680	Sports Services	Professional Fees	4350
Bromsgrove District Council	09/01/2019	32264	1085102546	3,692.16	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/01/2019	32867	1085103881	2,457.70	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	16/01/2019	31700	6000228	0.00	671.79	Storm Environmental Limited	102998	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	16/01/2019	32226	1218/2067	600.00	120.00	Tab Training Ltd	104366	Depot	Training	3043
Bromsgrove District Council	30/01/2019	32802	SLTL4559/018	1,395.00	0.00	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	30/01/2019	32363	1749180-00	684.93	0.00	Tradition (Uk) Ltd	465	Treasury Management	Debt Management Fee	5606
Bromsgrove District Council	30/01/2019	32744	RCS756417	0.00	120.30	Truckstop Hawkes	463	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/01/2019	33095	143498	0.00	238.04	Turner Groundscare	103029	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/01/2019	33095	143498	0.10	0.02	Turner Groundscare	103029	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	23/01/2019	33017	JAN 19 DEDS	1,088.25	0.00	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	23/01/2019	33018	JAN 19 DEDS	1,100.84	0.00	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	16/01/2019	32216	917371-102	647.28	129.46	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	23/01/2019	32998	917371-103	633.77	126.75	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	30/01/2019	31897	INV22457	633.31	126.66	Vws - Vehicle Weighing Solutions	6766	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	23/01/2019	32800	1897	1,650.00	330.00	W D Ornamental Ironwork	440	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	23/01/2019	33010	KP00150058	743.11	148.62	Western Power Distribution (Wpd)	2438	Business Development	Building Maintenance	3100
Bromsgrove District Council	16/01/2019	32608	8040058140	14,070.00	0.00	Worcester City Council	2238	Accounts And Fin Management	Professional Fees	4350
Bromsgrove District Council	23/01/2019	32461	Redacted	1,478.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	23/01/2019	32462	Redacted	1,445.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	09/01/2019	32463	IN00086791	22,250.45	0.00	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	16/01/2019	32866	DEDS MONTH 9	62,140.70	0.00	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	16/01/2019	32866	DEDS MONTH 9	11,700.00	0.00	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	23/01/2019	32971	PKD0185576	56,558.42	11,311.68	Wychavon District Council	674	Car Parks And Civil Enforcemen	Other Local Authorities	5009
Bromsgrove District Council	09/01/2019	31730	80024664	151.05	30.21	Wyre Forest District Council	1922	Core Environmental Health	Telephones	4450
Bromsgrove District Council	09/01/2019	31730	80024664	8.80	1.76	Wyre Forest District Council	1922	Licensing	Catering Provisions	4200
Bromsgrove District Council	09/01/2019	31730	80024664	3,102.00	620.40	Wyre Forest District Council	1922	Licensing	Other Fees	4360
Bromsgrove District Council	09/01/2019	31730	80024664	195.00	39.00	Wyre Forest District Council	1922	Licensing	Photocopying & Print	4300
Bromsgrove District Council	09/01/2019	31730	80024664	45.83	9.17	Wyre Forest District Council	1922	Licensing	Rents & Service Charge	3350
Bromsgrove District Council	09/01/2019	31730	80024664	94.63	18.93	Wyre Forest District Council	1922	Licensing	Telephones	4450
Bromsgrove District Council	09/01/2019	31730	80024664	64.06	12.81	Wyre Forest District Council	1922	Management Costs	Telephones	4450
Bromsgrove District Council	09/01/2019	31730	80024664	4,257.21	851.43	Wyre Forest District Council	1922	Support	Photocopying & Print	4300
Bromsgrove District Council	09/01/2019	31730	80024664	1,135.92	227.18	Wyre Forest District Council	1922	Support	Telephones	4450
Bromsgrove District Council	09/01/2019	31730	80024664	239.13	47.83	Wyre Forest District Council	1922	Technical Pollution	Fuel	3750
Bromsgrove District Council	09/01/2019	31730	80024664	7,902.00	1,580.40	Wyre Forest District Council	1922	Technical Pollution	Ict	4500
Bromsgrove District Council	09/01/2019	31730	80024664	26.25	5.25	Wyre Forest District Council	1922	Technical Pollution	Rents & Service Charge	3350
Bromsgrove District Council	09/01/2019	31730	80024664	177.09	35.42	Wyre Forest District Council	1922	Technical Pollution	R&M Of Vehicles	3700
Bromsgrove District Council	09/01/2019	31730	80024664	333.13	66.63	Wyre Forest District Council	1922	Technical Pollution	Telephones	4450
Bromsgrove District Council	09/01/2019	31730	80024664	31.50	6.30	Wyre Forest District Council	1922	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	21/01/2019	32997	137991	1,554.01	310.80	Zen Software Ltd	34721	Ict Services	Ict	4500
				1,824,516.36	257,253.18					