

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	13/03/2019	33667	AVA-2319	11,825.00	2,365.00	A V Activ	5123	Business Development	Building Maintenance	3100
Bromsgrove District Council	20/03/2019	33812	3195	1,496.00	299.20	Abbey & Lyndon Building Ltd	798	Business Development	Building Maintenance	3100
Bromsgrove District Council	27/03/2019	34144	3211	1,969.00	393.80	Abbey & Lyndon Building Ltd	798	Business Development	Building Maintenance	3100
Bromsgrove District Council	27/03/2019	34140	AS03627-E	1,000.00	200.00	Access Systems (Uk) Ltd	101907	Ict Services	Ict	4500
Bromsgrove District Council	20/03/2019	33368	SLINV/00066124	10,285.00	0.00	Accord Housing Association	52269	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	13/03/2019	31670	11895	950.00	190.00	Acorn Environmental Management Group Ltd	5026	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	28/03/2019	34819	2019/20	59,038.34	0.00	Alvechurch Parish Council	34914	Cies	Parish Precept	5023
Bromsgrove District Council	13/03/2019	34209	IN00099945	9,180.00	1,836.00	Archive And Archaeology Service	59923	Development Control	Professional Fees	4350
Bromsgrove District Council	27/03/2019	34597	001155	1,358.00	0.00	Associated Transport Tuition	1869	Depot	Training	3043
Bromsgrove District Council	27/03/2019	34598	001154	3,825.00	0.00	Associated Transport Tuition	1869	Depot	Training	3043
Bromsgrove District Council	27/03/2019	34600	001168	995.00	0.00	Associated Transport Tuition	1869	Depot	Training	3043
Bromsgrove District Council	20/03/2019	12724	HFM136/16/41	504.00	100.80	Bam	5946	Sports Services	Hire Of Premises	3351
Bromsgrove District Council	20/03/2019	13602	HFM0136/16/CR02	-504.00	-100.80	Bam	5946	Sports Services	Hire Of Premises	3351
Bromsgrove District Council	20/03/2019	34234	HFM136/19/09	4,718.07	943.61	Bam	5946	Sports Services	Rents & Service Charge	3350
Bromsgrove District Council	20/03/2019	34241	HFM136/19/10	14,424.47	2,884.89	Bam	5946	Sports Services	Misc Income	6309
Bromsgrove District Council	27/03/2019	33349	3137022	45.51	9.11	Banner Group Ltd	65222	Bereavement Services	Stationery & General Office	4304
Bromsgrove District Council	27/03/2019	33349	3137022	679.24	135.86	Banner Group Ltd	65222	Corporate	Stationery & General Office	4304
Bromsgrove District Council	27/03/2019	33349	3137022	53.38	10.67	Banner Group Ltd	65222	Depot	Stationery & General Office	4304
Bromsgrove District Council	27/03/2019	33349	3137022	5.75	1.15	Banner Group Ltd	65222	Development Control	Stationery & General Office	4304
Bromsgrove District Council	27/03/2019	33349	3137022	61.24	6.08	Banner Group Ltd	65222	Housing Strategy & Enabling	Stationery & General Office	4304
Bromsgrove District Council	27/03/2019	34153	3314261	7.70	1.55	Banner Group Ltd	65222	Bereavement Services	Stationery & General Office	4304
Bromsgrove District Council	27/03/2019	34153	3314261	391.63	78.33	Banner Group Ltd	65222	Corporate	Stationery & General Office	4304
Bromsgrove District Council	27/03/2019	34153	3314261	78.98	15.81	Banner Group Ltd	65222	Depot	Stationery & General Office	4304
Bromsgrove District Council	27/03/2019	34153	3314261	3.40	0.68	Banner Group Ltd	65222	Development Control	Stationery & General Office	4304
Bromsgrove District Council	27/03/2019	34153	3314261	113.37	22.68	Banner Group Ltd	65222	Election And Electoral Service	Stationery & General Office	4304
Bromsgrove District Council	27/03/2019	34153	3314261	30.84	0.00	Banner Group Ltd	65222	Housing Strategy & Enabling	Stationery & General Office	4304
Bromsgrove District Council	27/03/2019	34153	3314261	12.74	2.55	Banner Group Ltd	65222	Ict Services	Stationery & General Office	4304
Bromsgrove District Council	28/03/2019	34818	2019/20	31,740.00	0.00	Barnt Green Parish Council	34917	Cies	Parish Precept	5023
Bromsgrove District Council	20/03/2019	32776	1STJANUARY2019	8,750.00	0.00	Basement Project	34997	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	13/03/2019	34189	RINV/00007351	25,311.39	5,062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	27/03/2019	34571	RINV/00007379	700.30	0.00	Bdht	5159	Housing Strategy & Enabling	Local Scheme	5300
Bromsgrove District Council	27/03/2019	34572	RINV/00007377	3,163.22	0.00	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	27/03/2019	34572	RINV/00007377	4,412.00	0.00	Bdht	5159	Housing Strategy & Enabling	Rents & Service Charge	3350
Bromsgrove District Council	27/03/2019	34573	RINV/00007378	1,789.47	0.00	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	27/03/2019	34573	RINV/00007378	150.00	0.00	Bdht	5159	Housing Strategy & Enabling	Contributions Towards Service	4212
Bromsgrove District Council	27/03/2019	34573	RINV/00007378	4,465.00	0.00	Bdht	5159	Housing Strategy & Enabling	Rents & Service Charge	3350
Bromsgrove District Council	28/03/2019	34816	2019/20	32,500.00	0.00	Belbroughton & Fairfield Parish Council	35288	Cies	Parish Precept	5023
Bromsgrove District Council	28/03/2019	34817	2019/20	2,762.50	0.00	Bentley Pauncefoot Parish Council	34920	Cies	Parish Precept	5023
Bromsgrove District Council	28/03/2019	34813	2019/20	5,553.00	0.00	Beoley Parish Council	34916	Cies	Parish Precept	5023
Bromsgrove District Council	27/03/2019	34122	IN0035192	656.98	131.40	Black Box Network Services	5657	Ict Services	Ict	4500
Bromsgrove District Council	28/03/2019	34814	2019/20	5,340.00	0.00	Bournheath Parish Council	35449	Cies	Parish Precept	5023
Bromsgrove District Council	06/03/2019	33769	203524	63.30	12.66	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	06/03/2019	33769	203524	1,475.09	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	06/03/2019	34032	204035	146.92	29.38	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	06/03/2019	34032	204035	933.10	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	20/03/2019	34363	204601	1,349.48	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	27/03/2019	34425	204600	508.75	0.00	Bristow & Sutor	157	Bdc Balance Sheet	Debtors Input Vat	1308
Bromsgrove District Council	13/03/2019	34149	M048X9	1,267.38	253.47	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	20/03/2019	34464	24	7,000.00	0.00	Bromsgrove And Redditch Network	5680	Community Transport Scheme	Other Fees	4360
Bromsgrove District Council	06/03/2019	33803	21703	1,545.00	309.00	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	06/03/2019	33805	21704	1,545.00	309.00	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	13/03/2019	33807	21700	514.50	102.90	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	13/03/2019	34217	21852	595.00	119.00	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	20/03/2019	34374	MAR 19 DEDS	837.34	0.00	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	06/03/2019	33795	3739888	2,200.00	0.00	Cabinet Office	65188	Compliance	Other Fees	4360
Bromsgrove District Council	13/03/2019	34215	SV0028038	6,432.00	1,286.40	Cadcorp	131	Ict Services	Ict	4500
Bromsgrove District Council	20/03/2019	33835	2673	16,475.00	0.00	Caring For Communities And People	11410	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	28/03/2019	34824	2019/20	25,298.00	0.00	Catshill & North Marlbrook Parish Council	34915	Cies	Parish Precept	5023
Bromsgrove District Council	06/03/2019	33864	C/RB175279	1,906.00	381.20	Civica Uk Limited	1233	Single System	Ict	4500
Bromsgrove District Council	28/03/2019	34815	2019/20	24,925.00	0.00	Clent Parish Council	35287	Cies	Parish Precept	5023
Bromsgrove District Council	28/03/2019	34826	2019/20	20,340.00	0.00	Cofton Hackett Parish Council	34918	Cies	Parish Precept	5023
Bromsgrove District Council	20/03/2019	34023	3020487	0.00	340.00	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/03/2019	34481	068-PM001453291	267,637.66	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	20/03/2019	34481	068-PM001453291	3,461.00	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	06/03/2019	34034	WRS0135	6,690.50	1,358.50	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	27/03/2019	34656	15450/962/25/01	1,008.00	0.00	David Wilson Partnership	682	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	13/03/2019	33866	OIL59-15035785-	1,049.00	0.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	13/03/2019	34020	01159-15067057-	885.00	0.00	Dignity Caring Funeral Services T/A A V Band	35048	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	13/03/2019	34260	10 THE FLATS	3,075.03	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	13/03/2019	34261	FL 4 ELGAR MEWS	3,699.38	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	13/03/2019	34262	11 GILBERT COUR	3,597.98	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	20/03/2019	34380	840696	2,848.70	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	20/03/2019	34381	845674	3,245.63	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	20/03/2019	34382	812705	3,173.31	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	20/03/2019	34383	845676	3,867.82	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/03/2019	34657	CA-010188	2,730.59	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/03/2019	34658	CA-010198	3,437.88	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/03/2019	34662	CA-009994	3,331.49	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/03/2019	34663	CA-009933	2,569.61	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/03/2019	34669	CA-010226	2,844.33	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/03/2019	34670	CA-009666	5,301.16	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	28/03/2019	34812	2019/20	5,739.00	0.00	Dodford With Grafton Parish Council	34892	Cies	Parish Precept	5023
Bromsgrove District Council	06/03/2019	33702	20045416	1,061.48	212.29	Enterprise Rent - A -Car	35908	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	27/03/2019	34247	OLD38485	-1,272.60	-254.52	Enterprise Rent - A -Car	35908	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	27/03/2019	34349	20051647	1,848.60	369.72	Enterprise Rent - A -Car	35908	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	20/03/2019	34133	OP/1104623	12,921.42	2,584.28	Esteem Systems	104850	Ict Services	Ict	4500
Bromsgrove District Council	06/03/2019	34014	16902	1,587.75	317.55	Felis'S Bar & Restaurant Felice Tocchini	64575	Initiatives	Professional Fees	4350
Bromsgrove District Council	28/03/2019	34822	2019/20	4,120.00	0.00	Finstall Parish Council	34850	Cies	Parish Precept	5023
Bromsgrove District Council	20/03/2019	34384	SC&R/00000389	40,000.00	0.00	Fortis Property Care	7427	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	28/03/2019	34821	2019/20	1,048.43	0.00	Frankley Parish Council	34921	Cies	Parish Precept	5023

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	27/03/2019	30663	SI802913	12,600.00	2,520.00	Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	27/03/2019	31716	SI803334	-12,600.00	-2,520.00	Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	27/03/2019	33216	SI900156	4,200.00	840.00	Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	20/03/2019	34225	20190308	10,647.00	0.00	Ggij Property	62163	Business Development	Rents & Service Charge	3350
Bromsgrove District Council	06/03/2019	34000	WFD010	500.00	0.00	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	27/03/2019	34595	WFD01L	500.00	0.00	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	27/03/2019	34582	8924526	9,371.00	1,874.20	Grant Thornton Uk Llp	5364	Corporate	Professional Fees	4350
Bromsgrove District Council	06/03/2019	33474	INV-10582	17,256.06	3,451.21	Greenfield Nordic Ltd	104360	Climate Change	Other Fees	4360
Bromsgrove District Council	13/03/2019	33693	12550962	592.11	118.42	Guest Trucks	35360	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	06/03/2019	34015	61150	0.00	330.00	H & S Polythene Ltd	61087	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	28/03/2019	34810	2019/20	86,000.00	0.00	Hagley Parish Council	34819	Cies	Parish Precept	5023
Bromsgrove District Council	20/03/2019	34355	110859802	23,496.80	4,699.36	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/03/2019	34258	DISABLED GRANT	10,558.17	0.00	Halls Contractors	103967	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/03/2019	34655	HC1101	745.00	0.00	Halls Contractors	103967	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	13/03/2019	33256	17423	692.50	138.50	Headsets4business Ltd	7478	Depot	Furniture & Equipment Purchase	4000
Bromsgrove District Council	27/03/2019	34127	INV-2373	660.00	132.00	Hinton Pest Control Limited - Liz Davies	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	28/03/2019	34809	2019/20	5,750.00	0.00	Hunnington Parish Council	34919	Cies	Parish Precept	5023
Bromsgrove District Council	20/03/2019	33868	UKS1102921	1,251.00	250.20	Hygiena International Ltd	35685	Core Environmental Health	Furniture & Equipment Purchase	4000
Bromsgrove District Council	27/03/2019	32043	AL57970	1,370.00	274.00	Inform Cpi Ltd	7102	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	27/03/2019	34596	INV51589	5,000.00	1,000.00	Inform Cpi Ltd	7102	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	06/03/2019	33452	4239014	9,755.37	1,951.07	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	13/03/2019	33798	4254950	9,755.37	1,951.07	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	27/03/2019	34185	19070	2,158.00	431.60	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	27/03/2019	34242	106029	0.00	168.35	Janitorial Direct Ltd	302	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/03/2019	33438	0047	3,071.68	614.33	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	27/03/2019	34157	0048	879.63	175.92	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	27/03/2019	34412	JH/BDC/1218	813.10	0.00	Redacted- Personal Data Protection	63990	Democratic Services And Member	Training	3043
Bromsgrove District Council	06/03/2019	31590	186	135.00	0.00	Redacted- Personal Data Protection	5735	Sports Services	Agency Staff	3020
Bromsgrove District Council	06/03/2019	31590	186	450.00	0.00	Redacted- Personal Data Protection	5735	Sports Services	Rents & Service Charge	3350
Bromsgrove District Council	13/03/2019	33848	1846	3,891.00	759.20	Kba Solutions Ltd	35965	Technical Pollution	Training	3043
Bromsgrove District Council	27/03/2019	33422	9103	942.70	188.54	Kernon Countryside Consultant	5323	Development Control	Professional Fees	4350
Bromsgrove District Council	27/03/2019	33534	2403	844.94	0.00	King & Shaxson	101582	Treasury Management	Debt Management Fee	5606
Bromsgrove District Council	27/03/2019	34486	419786	1,000.00	200.00	Kings Chambers	36071	Development Control	Professional Fees	4350
Bromsgrove District Council	06/03/2019	34029	6100036020	561.00	112.20	Land Registry	105198	Ict Services	Ict	4500
Bromsgrove District Council	27/03/2019	34146	6509021	500.00	100.00	Landmark Information Group	35632	Technical Pollution	Ict	4500
Bromsgrove District Council	06/03/2019	33766	DI610097M	1,092.50	0.00	Lexis Nexis Uk	273	Election And Electoral Service	Materials	4170
Bromsgrove District Council	28/03/2019	34825	2019/20	23,500.00	0.00	Lickey & Blackwell Parish Council	34852	Cies	Parish Precept	5023
Bromsgrove District Council	06/03/2019	33782	22519	6,250.12	1,250.00	Mark Atkins Associates	66331	Car Parks And Civil Enforcemen	Rents & Service Charge	3350
Bromsgrove District Council	06/03/2019	33771	IN27805	375.32	75.08	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	06/03/2019	33771	IN27805	1,404.26	280.85	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	06/03/2019	33771	IN27805	341.88	68.38	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	06/03/2019	33771	IN27805	363.44	72.69	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	06/03/2019	33771	IN27805	1,108.80	221.76	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	06/03/2019	33771	IN27805	581.94	116.39	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	06/03/2019	34004	IN27905	911.68	182.34	Matrix Scm Ltd	5367	Bromsgrove Place Teams	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	06/03/2019	34004	IN27905	2,785.57	557.11	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	06/03/2019	34004	IN27905	456.76	91.36	Matrix Scm Ltd	5367	Corporate	Agency Staff	3020
Bromsgrove District Council	06/03/2019	34004	IN27905	149.92	29.98	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	06/03/2019	34004	IN27905	277.20	55.43	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	06/03/2019	34004	IN27905	455.84	91.17	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	06/03/2019	34004	IN27905	2,034.58	406.92	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	06/03/2019	34004	IN27905	2,282.27	456.46	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	13/03/2019	34224	IN28006	1,184.73	236.98	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	13/03/2019	34224	IN28006	1,265.28	253.06	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	13/03/2019	34224	IN28006	957.02	191.42	Matrix Scm Ltd	5367	Corporate	Agency Staff	3020
Bromsgrove District Council	13/03/2019	34224	IN28006	237.16	47.43	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	13/03/2019	34224	IN28006	363.44	72.69	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	13/03/2019	34224	IN28006	2,483.37	496.68	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	13/03/2019	34224	IN28006	1,885.10	377.02	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	20/03/2019	34350	IN28109	1,195.93	239.20	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	20/03/2019	34350	IN28109	478.51	95.71	Matrix Scm Ltd	5367	Corporate	Agency Staff	3020
Bromsgrove District Council	20/03/2019	34350	IN28109	299.84	59.96	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	20/03/2019	34350	IN28109	246.40	49.28	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	20/03/2019	34350	IN28109	369.60	73.92	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	20/03/2019	34350	IN28109	2,134.98	427.00	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	20/03/2019	34350	IN28109	1,790.02	358.00	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	27/03/2019	34643	IN28213	918.73	183.76	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	27/03/2019	34643	IN28213	1,605.74	321.14	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	27/03/2019	34643	IN28213	112.44	22.49	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	27/03/2019	34643	IN28213	249.48	49.90	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	27/03/2019	34643	IN28213	455.84	91.17	Matrix Scm Ltd	5367	Redditch Place Teams	Agency Staff	3020
Bromsgrove District Council	27/03/2019	34643	IN28213	2,421.77	484.36	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	27/03/2019	34643	IN28213	1,723.02	344.60	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	27/03/2019	34017	IN00408770	33,093.64	6,618.73	Redacted- Personal Data Protection	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	20/03/2019	33790	53489802	553.83	110.77	Motus Commercials (Please Use 34794)	614	Cesspools/Sewers	R&M Of Vehicles	3700
Bromsgrove District Council	13/03/2019	34257	Redacted- Personal Data Protection	21,349.70	4,269.93	Redacted- Personal Data Protection	104793	Town Centre Development	Other Fees	4360
Bromsgrove District Council	29/03/2019	34846	INV 7456	1,025.00	205.00	Redacted- Personal Data Protection	104793	Town Centre Development	Other Fees	4360
Bromsgrove District Council	29/03/2019	34847	INV30584	2,675.00	535.00	Redacted- Personal Data Protection	104793	Town Centre Development	Other Fees	4360
Bromsgrove District Council	29/03/2019	34848	INV1111	10,410.34	2,082.07	Redacted- Personal Data Protection	104793	Town Centre Development	Other Fees	4360
Bromsgrove District Council	13/03/2019	34219	18	640.00	0.00	Redacted- Personal Data Protection	51716	Business Development	Agency Staff	3020
Bromsgrove District Council	06/03/2019	34050	Redacted- Personal Data Protection	868.18	173.64	Redacted- Personal Data Protection	103878	Town Centre Development	Other Fees	4360
Bromsgrove District Council	06/03/2019	34051	Redacted- Personal Data Protection	941.35	188.27	Redacted- Personal Data Protection	103878	Town Centre Development	Other Fees	4360
Bromsgrove District Council	06/03/2019	34052	INT CERT 4 1/3	23,623.81	1,181.19	Redacted- Personal Data Protection	103878	Town Centre Development	Other Fees	4360
Bromsgrove District Council	06/03/2019	34053	REF 1242670	5,080.17	254.01	Redacted- Personal Data Protection	103878	Town Centre Development	Other Fees	4360
Bromsgrove District Council	06/03/2019	34055	CERT 4 3/3	6,806.29	1,361.26	Redacted- Personal Data Protection	103878	Town Centre Development	Other Fees	4360
Bromsgrove District Council	06/03/2019	34056	CERT 4 2/3	22,415.03	2,389.97	Redacted- Personal Data Protection	103878	Town Centre Development	Other Fees	4360
Bromsgrove District Council	27/03/2019	34678	INV4000435048	5,997.17	0.00	Redacted- Personal Data Protection	103878	Town Centre Development	Other Fees	4360
Bromsgrove District Council	27/03/2019	34680	101549	680.81	136.16	Redacted- Personal Data Protection	103878	Town Centre Development	Other Fees	4360
Bromsgrove District Council	13/03/2019	33651	LGWBB6HC	1,531.20	306.24	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	13/03/2019	33651	LGWBB6HC	216.77	43.35	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	13/03/2019	33691	LGWBJCJ5	240.11	14.26	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	13/03/2019	33691	LGWBJCJ5	262.04	15.34	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	13/03/2019	33691	LGWBJCJ5	1,103.05	218.58	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	13/03/2019	33691	LGWBJCJ5	1,208.18	241.64	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	13/03/2019	33691	LGWBJCJ5	235.81	47.16	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	13/03/2019	33691	LGWBJCJ5	502.99	82.96	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	13/03/2019	33691	LGWBJCJ5	274.79	15.98	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	27/03/2019	34347	LGWBN6JD	4,258.96	832.94	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	27/03/2019	34348	LGWBN6CV	1,578.82	315.76	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	27/03/2019	34577	LGWBTYRK	3,289.60	552.48	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	06/03/2019	34117	FEB 19 BDC	6,591.27	0.00	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	13/03/2019	33870	1067644	2,850.34	47.68	Newsquest (Midlands Wales & South West) Ltd	584	Corporate	Advertising Publicity & Prom	4700
Bromsgrove District Council	06/03/2019	34024	23393	2,496.00	499.20	Nibra Signs Ltd	103846	Highways	Fixture & Fittings	3550
Bromsgrove District Council	29/03/2019	34171	SI/04413552	0.00	374.20	Nomix Enviro Limited	5051	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/03/2019	34128	SL05500321INV	567.00	113.40	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	13/03/2019	34129	SL05500322INV	567.00	113.40	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	06/03/2019	33254	110124	1,221.75	244.35	Nsse Ltd	34750	Ict Services	Ict	4500
Bromsgrove District Council	13/03/2019	33640	110158	2,995.00	599.00	Nsse Ltd	34750	Ict Services	Ict	4500
Bromsgrove District Council	13/03/2019	34222	52920	504.00	25.20	Orsted Sales Uk Ltd	102082	Sports Services	Gas	3301
Bromsgrove District Council	13/03/2019	34186	SI-7121	655.00	131.00	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	29/03/2019	34169	509	500.00	0.00	Redacted- Personal Data Protection	556	Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	27/03/2019	34397	1544	2,670.00	534.00	Phil Day Sports Ltd	6221	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	13/03/2019	33875	48310	7,990.00	1,598.00	Pja Electrics	1556	Business Development	Building Maintenance	3100
Bromsgrove District Council	27/03/2019	33248	47539	26,328.96	5,265.79	Plastic Omnium Urban Systems Ltd	6978	Bdc Balance Sheet	Stock Account (Cedar)	1201
Bromsgrove District Council	27/03/2019	34587	47906	0.00	5,631.22	Plastic Omnium Urban Systems Ltd	6978	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/03/2019	34587	47906	5.38	1.08	Plastic Omnium Urban Systems Ltd	6978	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	20/03/2019	34021	6630	1,295.00	259.00	Prestige Air-Technology Ltd	6122	Technical Pollution	Other Fees	4360
Bromsgrove District Council	06/03/2019	34025	841806	786.25	157.25	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	06/03/2019	34026	842355	796.88	159.38	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	06/03/2019	34057	20103700	650.00	130.00	Quovadis Online Security Limited	35087	Ict Services	Ict	4500
Bromsgrove District Council	06/03/2019	34058	20103495	650.00	130.00	Quovadis Online Security Limited	35087	Ict Services	Ict	4500
Bromsgrove District Council	20/03/2019	34249	200496091	190.80	38.16	Redditch Borough Council	12546	Corporate	Furniture & Equipment Purchase	4000
Bromsgrove District Council	20/03/2019	34249	200496091	176.15	35.23	Redditch Borough Council	12546	Corporate	Ict	4500
Bromsgrove District Council	20/03/2019	34249	200496091	13,625.00	2,725.00	Redditch Borough Council	12546	Corporate	Professional Fees	4350
Bromsgrove District Council	20/03/2019	34249	200496091	50.00	10.00	Redditch Borough Council	12546	Senior Management Team	Other Fees	4360
Bromsgrove District Council	20/03/2019	34249	200496091	818.41	163.68	Redditch Borough Council	12546	Technical Pollution	Fuel	3750
Bromsgrove District Council	20/03/2019	34249	200496091	2,096.85	0.00	Redditch Borough Council	12546	Technical Pollution	Income Slas	6116
Bromsgrove District Council	20/03/2019	34360	200535079	112,277.81	22,455.56	Redditch Borough Council	12546	Ict Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	29/03/2019	34649	200535605	32,500.00	6,500.00	Redditch Borough Council	12546	Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	06/03/2019	32422	200467847	1,207.90	241.58	Redditch Borough Council	34879	Policy And Equalities	Other Fees	4360
Bromsgrove District Council	06/03/2019	33517	200489875	135.30	27.06	Redditch Borough Council	34879	Bereavement Services	Telephones	4450
Bromsgrove District Council	06/03/2019	33517	200489875	146.00	29.20	Redditch Borough Council	34879	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	06/03/2019	33517	200489875	59.50	11.90	Redditch Borough Council	34879	Building Control	Telephones	4450
Bromsgrove District Council	06/03/2019	33517	200489875	14.00	2.80	Redditch Borough Council	34879	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	06/03/2019	33517	200489875	42.00	8.40	Redditch Borough Council	34879	Development Control	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	06/03/2019	33517	200489875	84.00	16.80	Redditch Borough Council	34879	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	06/03/2019	33517	200489875	42.00	8.40	Redditch Borough Council	34879	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	06/03/2019	33517	200489875	61.50	12.30	Redditch Borough Council	34879	Highways	Telephones	4450
Bromsgrove District Council	06/03/2019	33517	200489875	411.00	82.20	Redditch Borough Council	34879	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	06/03/2019	33517	200489875	61.50	12.30	Redditch Borough Council	34879	Ict Services	Telephones	4450
Bromsgrove District Council	06/03/2019	33517	200489875	16.50	3.30	Redditch Borough Council	34879	Parks And Green Spaces	Telephones	4450
Bromsgrove District Council	06/03/2019	33517	200489875	42.00	8.40	Redditch Borough Council	34879	Policy And Equalities	Telephones	4450
Bromsgrove District Council	06/03/2019	33517	200489875	33.00	6.60	Redditch Borough Council	34879	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	06/03/2019	33517	200489875	33.00	6.60	Redditch Borough Council	34879	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	06/03/2019	33517	200489875	42.00	8.40	Redditch Borough Council	34879	Senior Management Team	Telephones	4450
Bromsgrove District Council	06/03/2019	33518	200489883	2,301.50	460.30	Redditch Borough Council	34879	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	13/03/2019	33630	200490679	844.31	168.86	Redditch Borough Council	34879	Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	20/03/2019	33670	200490741	4,345.93	869.20	Redditch Borough Council	34879	Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	28/03/2019	34811	2019/20	26,425.00	0.00	Romsley Parish Council	34742	Cies	Parish Precept	5023
Bromsgrove District Council	06/03/2019	34048	MAINTENANCE	661.90	0.00	Rubery Bowls Club	66345	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	27/03/2019	33806	2019100006B44	1,212.30	242.46	Scarab Sweepers Limited	342	Sweepers & Hiabs	R&M Of Vehicles	3700
Bromsgrove District Council	20/03/2019	34250	2018-12	78.43	0.00	Scottish Water Business Stream	102489	Bereavement Services	Water Charges	3450
Bromsgrove District Council	20/03/2019	34250	2018-12	1,874.26	0.00	Scottish Water Business Stream	102489	Business Development	Water Charges	3450
Bromsgrove District Council	20/03/2019	34250	2018-12	74.22	0.00	Scottish Water Business Stream	102489	Car Parks And Civil Enforcemen	Water Charges	3450
Bromsgrove District Council	20/03/2019	34250	2018-12	1,794.36	0.00	Scottish Water Business Stream	102489	Parks And Green Spaces	Water Charges	3450
Bromsgrove District Council	20/03/2019	34250	2018-12	1,432.38	0.00	Scottish Water Business Stream	102489	Public Conveniences	Water Charges	3450
Bromsgrove District Council	20/03/2019	34250	2018-12	38.39	0.00	Scottish Water Business Stream	102489	Sports Services	Water Charges	3450
Bromsgrove District Council	20/03/2019	34251	2019-01	78.43	0.00	Scottish Water Business Stream	102489	Bereavement Services	Water Charges	3450
Bromsgrove District Council	20/03/2019	34251	2019-01	1,874.26	0.00	Scottish Water Business Stream	102489	Business Development	Water Charges	3450
Bromsgrove District Council	20/03/2019	34251	2019-01	74.22	0.00	Scottish Water Business Stream	102489	Car Parks And Civil Enforcemen	Water Charges	3450
Bromsgrove District Council	20/03/2019	34251	2019-01	1,794.36	0.00	Scottish Water Business Stream	102489	Parks And Green Spaces	Water Charges	3450
Bromsgrove District Council	20/03/2019	34251	2019-01	1,432.38	0.00	Scottish Water Business Stream	102489	Public Conveniences	Water Charges	3450
Bromsgrove District Council	20/03/2019	34251	2019-01	38.39	0.00	Scottish Water Business Stream	102489	Sports Services	Water Charges	3450
Bromsgrove District Council	13/03/2019	33692	4000432269	6,159.60	0.00	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	27/03/2019	34651	CA-008912	7,566.14	0.00	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	13/03/2019	34236	3531015	4,741.80	0.00	Sodexo Motivation Solutions Uk Ltd	103152	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	27/03/2019	33909	00600018535	1,279.20	255.84	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	06/03/2019	33891	1085106938	3,847.14	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	13/03/2019	33899	1085108176	4,775.26	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	20/03/2019	34378	1085106892	1,049.52	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/03/2019	34379	1085109636	2,704.00	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/03/2019	34660	CA-010047	3,584.05	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	28/03/2019	34820	2019/20	26,548.50	0.00	Stoke Parish Council	34923	Cies	Parish Precept	5023
Bromsgrove District Council	27/03/2019	34174	RET PAYMENT	-841.00	0.00	Tameside Metropolitan Borough Council	513	Management Costs	Grants & Subscriptions	4650
Bromsgrove District Council	27/03/2019	34652	CA-010105	9,794.00	0.00	Terry Group Ltd	2659	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	13/03/2019	33235	SLT/14591/019	590.00	0.00	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	13/03/2019	33236	SLT/L4588/019	590.00	0.00	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	13/03/2019	33490	SLT/14617/019	1,235.00	0.00	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	27/03/2019	33804	SLT/14675/019	974.00	0.00	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	27/03/2019	34148	SLT/L4720/019	1,255.00	0.00	Thomas Brothers	1543	Core Environmental Health	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	13/03/2019	33637	RCS763562	0.00	103.62	Truckstop Hawkes	463	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	27/03/2019	34043	RCS766075	1,420.00	284.00	Truckstop Hawkes	463	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	27/03/2019	34568	144996	1,207.78	241.55	Turner Groundscare	103029	Bromsgrove Place Teams	Materials	4170
Bromsgrove District Council	28/03/2019	34808	2019/20	3,640.00	0.00	Tutnall & Copley Parish Council	34922	Cies	Parish Precept	5023
Bromsgrove District Council	27/03/2019	34162	6252	584.69	116.94	Unique Mechanical Services Ltd	35278	Business Development	Building Maintenance	3100
Bromsgrove District Council	27/03/2019	34163	6197	1,325.00	265.00	Unique Mechanical Services Ltd	35278	Business Development	Building Maintenance	3100
Bromsgrove District Council	20/03/2019	34372	MAR 19 DEDS	1,051.75	0.00	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	20/03/2019	34369	DEDS MAR 19	1,086.28	0.00	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	06/03/2019	32791	2018171	3,651.00	730.20	Vale Fire & Security Ltd	102674	Business Development	Building Maintenance	3100
Bromsgrove District Council	27/03/2019	34574	917371-105	655.52	131.10	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	13/03/2019	34229	UK10/012019/571	2,824.53	564.91	Vodafone	60359	Ict Services	Ict	4500
Bromsgrove District Council	06/03/2019	34035	7012000175	8,793.81	1,758.76	Waitrose Ltd	63284	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	06/03/2019	34036	7012000176	8,820.28	1,764.06	Waitrose Ltd	63284	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	27/03/2019	34468	000000059	660.00	0.00	Waseley Hill High School	6475	Sports Services	Rents & Service Charge	3350
Bromsgrove District Council	29/03/2019	32194	65635	795.00	159.00	Wasteparts Uk Ltd	6098	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	27/03/2019	10216	36061	-764.08	-152.82	We Clean Ltd	35531	Customer Service Centre	Cleaning & Supplies	3600
Bromsgrove District Council	27/03/2019	34708	33608	923.09	184.62	We Clean Ltd	35531	Customer Service Centre	Cleaning & Supplies	3600
Bromsgrove District Council	27/03/2019	34138	9729	1,962.50	392.50	Wolverhampton Tree Service (Do Not Use 6933)	35245	Grounds Maintenance	Grounds Maintenance	3200
Bromsgrove District Council	27/03/2019	34654	8250007473	1,750.00	0.00	Worcester City Council	2238	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	13/03/2019	33240	Redacted- Personal Data Protection	1,030.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	13/03/2019	33241	Redacted- Personal Data Protection	1,445.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	06/03/2019	34049	MINOR ADAPTATIO	30,000.00	0.00	Worcestershire County Council	195	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	20/03/2019	33832	IN00084217	9,900.00	495.00	Worcestershire County Council	195	Capital Schemes Community	Contract Payments	8131
Bromsgrove District Council	20/03/2019	34344	CN00001285	-9,405.00	-470.25	Worcestershire County Council	195	Capital Schemes Community	Contract Payments	8131
Bromsgrove District Council	27/03/2019	33786	IN00098467	22,812.14	0.00	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	27/03/2019	34690	BDC MAR 19	60,035.79	0.00	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	27/03/2019	34690	BDC MAR 19	11,700.00	0.00	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	27/03/2019	34804	MONTH 11	61,691.26	0.00	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	27/03/2019	34804	MONTH 11	11,700.00	0.00	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	20/03/2019	34390	C1516	4,616.50	0.00	Wsz Limited	105416	Town Centre Development	Other Fees	4360
Bromsgrove District Council	20/03/2019	34392	581	635.00	127.00	Wsz Limited	105416	Town Centre Development	Other Fees	4360
Bromsgrove District Council	20/03/2019	34396	C1516-03/1	852.00	0.00	Wsz Limited	105416	Town Centre Development	Other Fees	4360
Bromsgrove District Council	20/03/2019	34402	29973	2,000.00	400.00	Wsz Limited	105416	Town Centre Development	Other Fees	4360
Bromsgrove District Council	20/03/2019	34403	30163	3,955.00	791.00	Wsz Limited	105416	Town Centre Development	Other Fees	4360
Bromsgrove District Council	20/03/2019	34405	1102	17,050.90	3,410.18	Wsz Limited	105416	Town Centre Development	Other Fees	4360
Bromsgrove District Council	20/03/2019	34410	12337	1,603.50	320.70	Wsz Limited	105416	Town Centre Development	Other Fees	4360
Bromsgrove District Council	20/03/2019	34411	1106	15,383.65	3,076.73	Wsz Limited	105416	Town Centre Development	Other Fees	4360
Bromsgrove District Council	20/03/2019	34415	1109	19,436.09	3,887.21	Wsz Limited	105416	Town Centre Development	Other Fees	4360
Bromsgrove District Council	20/03/2019	34416	19-7431	2,825.00	565.00	Wsz Limited	105416	Town Centre Development	Other Fees	4360
Bromsgrove District Council	13/03/2019	33135	4034153429	545.50	109.10	Wurth Uk Limited	676	Bdc Balance Sheet	Stock Account (Cedar)	1201
Bromsgrove District Council	13/03/2019	33662	4034175485	0.00	109.10	Wurth Uk Limited	676	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/03/2019	34150	5032065068	-545.50	-109.10	Wurth Uk Limited	676	Bdc Balance Sheet	Stock Account (Cedar)	1201
Bromsgrove District Council	27/03/2019	34483	80028895	4,693.00	0.00	Wyre Forest District Council	1922	Technical Pollution	Other Fees	4360
Bromsgrove District Council	29/03/2019	33776	80026299	7,000.00	1,400.00	Wyre Forest District Council	1922	Ict Services	Ict	4500
Bromsgrove District Council	29/03/2019	34427	80028758	7,602.00	0.00	Wyre Forest District Council	1922	Land Charges	Grounds Maintenance	3200

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	28/03/2019	34823	2019/20	65,294.50	0.00	Wythall Parish Council	5354	Cies	Parish Precept	5023
Bromsgrove District Council	27/03/2019	34648	02H0620123-70	419.50	0.00	Zurich Municipal	2100	Car Parks And Civil Enforcemen	Other Insurance (Prev Pl)	4734
Bromsgrove District Council	27/03/2019	34648	02H0620123-70	600.00	0.00	Zurich Municipal	2100	Parks And Green Spaces	Other Insurance (Prev Pl)	4734
				1,929,443.34	143,784.82					