

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	26/06/2019	36731	SI-3584	1,030.00	206	A C Cleaning Services	66454	Business Development	Building Maintenance	3100
Bromsgrove District Council	05/06/2019	35767	A3574/01	2,345.00	469	Accon Uk	105336	Capital Schemes Customer Servi	Capital Budget Only	8000
Bromsgrove District Council	19/06/2019	35923	ARCMIN/00058816	1,644.53	328.91	Advanced Business Solutions	114	Ict Services	Ict	4500
Bromsgrove District Council	26/06/2019	36627	CD970748993	798.00	159.6	Agrovista (Sheriff) Uk Ltd	5562	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	19/06/2019	36624	00310527	578.00	115.6	Anthony Collins Solicitors Llp	1439	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	26/06/2019	36152	1881	2,096.70	419.34	Arc4 Limited	104646	Development Control	Professional Fees	4350
Bromsgrove District Council	26/06/2019	36800	CA-011338	2,276.50	0	Aspire Dda Ltd	104594	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	12/06/2019	35623	A9980144135	367.30	73.46	Ats Euromaster Ltd	3306	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	12/06/2019	35623	A9980144135	1,800.83	360.15	Ats Euromaster Ltd	3306	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	05/06/2019	35607	3617569	30.84	0	Banner Group Ltd	65222	Business Development	Stationery & General Office	4304
Bromsgrove District Council	05/06/2019	35607	3617569	235.32	47.06	Banner Group Ltd	65222	Corporate	Stationery & General Office	4304
Bromsgrove District Council	05/06/2019	35607	3617569	26.47	5.3	Banner Group Ltd	65222	Depot	Stationery & General Office	4304
Bromsgrove District Council	05/06/2019	35607	3617569	298.89	52.86	Banner Group Ltd	65222	Election And Electoral Service	Stationery & General Office	4304
Bromsgrove District Council	12/06/2019	36464	RINV/00007469	25,311.39	5062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	19/06/2019	36514	RINV/00007475	51,000.00	10200	Bdht	5159	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	26/06/2019	36517	RINV/00007267	27,260.00	0	Bdht	5159	Welfare Support	Other Fees	4360
Bromsgrove District Council	19/06/2019	36112	BCST19036-	6,700.00	1340	Beach Clean Network Ltd	106100	Town Centre Development	Other Government Grants	6056
Bromsgrove District Council	12/06/2019	36034	BFS072/2019	1,119.00	0	Bedwardine Funeral Services Ltd	105829	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	26/06/2019	36379	3053132226	521.43	104.28	Boc (Brit Oxy Co) Ltd	164	Transport	Furniture & Equipment Rental	4001
Bromsgrove District Council	05/06/2019	36256	207272	21.38	4.28	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	05/06/2019	36256	207272	1,254.04	0	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	12/06/2019	36436	207824	1,282.28	0	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	05/06/2019	36283	M051AO	1,676.75	293.35	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	26/06/2019	36794	2019/20 SMALL	1,000.00	0	Bromsgrove And Redditch Network	5680	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	26/06/2019	36612	51460	660.00	132	Bromsgrove Printing Co	7225	Capital Schemes Environmental	Machinery & Equip - Purchase	8152
Bromsgrove District Council	05/06/2019	36311	PSINV0100175440	0.00	113.04	Carver Wolverhampton Limited.	117	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	19/06/2019	36655	501003702811	811.67	0	Child Maintenance Service	60451	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	19/06/2019	36396	7605389	1,593.28	318.66	Chubb Fire & Security	5012	Depot	Building Maintenance	3100
Bromsgrove District Council	26/06/2019	36820	3350	197,647.98	39529.6	City Demolition Contractors	2191	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	27/06/2019	36916	068-PM001453291	267,112.75	0	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	27/06/2019	36916	068-PM001453291	3,543.00	0	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	27/06/2019	36917	064-PG00196123	23,130.47	0	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	27/06/2019	36917	064-PG00196123	0.00	0	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	19/06/2019	36393	58830	0.00	161.89	Danline International Ltd	687	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	12/06/2019	36374	WRS0138	5,768.50	1191.8	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	19/06/2019	36659	ADVANCE RENT	550.00	0	Redacted Personal Data Protection	61217	Housing Strategy & Enabling	Rents & Service Charge	3350
Bromsgrove District Council	12/06/2019	36456	INV-0573	1,250.00	250	Democracy Counts Ltd	105505	Election And Electoral Service	Furniture & Equipment Purchase	4000
Bromsgrove District Council	26/06/2019	36439	B17168	1,100.00	0	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	05/06/2019	35146	DCN/DI/1920/020	732.00	146.4	District Councils Network	5459	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	05/06/2019	36274	CA-010015	2,765.13	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	05/06/2019	36275	CA-010534	3,178.54	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	05/06/2019	36276	CA-010495	3,312.03	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	26/06/2019	36657	DISABLED GRANT	5,024.61	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701

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Bromsgrove District Council	26/06/2019	36801	CA-010705	4,823.87	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	12/06/2019	36516	07970633262	35.00	7	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	209.00	41.8	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	108.51	21.7	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	5.50	1.1	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	10.25	2.05	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	91.01	18.2	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	20.50	4.1	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	260.85	52.17	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	90.50	18.1	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	21.00	4.2	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	35.75	7.15	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	18.50	3.7	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	74.00	14.8	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	7.00	1.4	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	17.25	3.45	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	87.71	15.15	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	74.67	14.93	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	27.50	5.5	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	35.75	7.15	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	2.75	0.55	E E Limited ****Airtime Only****	3656	Parks And Green Spaces	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	7.00	1.4	E E Limited ****Airtime Only****	3656	Policy And Equalities	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	14.00	2.8	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	5.50	1.1	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	11.00	2.2	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	136.45	27.29	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	266.55	53.32	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	20.50	4.1	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	46.00	9.2	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	5.50	1.1	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	11.00	2.2	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	31.75	6.35	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	50.00	10	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	12/06/2019	36516	07970633262	66.75	13.35	E E Limited ****Airtime Only****	3656	Wrs Balance Sheet Items	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	05/06/2019	36291	20058384	617.14	123.43	Enterprise Rent - A -Car	35908	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	05/06/2019	36242	1011216289	1,319.28	263.86	Essex County Council	63536	Development Control	Professional Fees	4350
Bromsgrove District Council	05/06/2019	36309	101116629X	713.24	142.65	Essex County Council	63536	Development Control	Professional Fees	4350
Bromsgrove District Council	26/06/2019	36715	BG200619	1,500.00	300	Experian Ltd	31	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	19/06/2019	35924	S1108921	757.80	151.56	Faun Zoeller (Uk) Ltd	658	Refuse And Recycling	R&M Of Vehicles	3700

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Bromsgrove District Council	26/06/2019	36388	17412	982.14	196.43	Felis'S Bar & Restaurant Felice Tocchini	64575	Initiatives	Professional Fees	4350
Bromsgrove District Council	26/06/2019	36389	17122/A	736.85	147.37	Felis'S Bar & Restaurant Felice Tocchini	64575	Initiatives	Professional Fees	4350
Bromsgrove District Council	19/06/2019	36398	UK117778	1,075.00	215	Flowbird Smart City Uk Ltd	35768	Car Parks And Civil Enforcemen	Photocopying & Print	4300
Bromsgrove District Council	19/06/2019	36099	FMG1678	7,129.10	1425.82	Fmg Consulting Ltd	105218	Head Of Leisure Services	Agency Staff	3020
Bromsgrove District Council	05/06/2019	35797	19195	0.00	111.28	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	19/06/2019	35932	19237	500.00	100	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Highways	Clothing Uniforms & Laundry	4250
Bromsgrove District Council	19/06/2019	36503	S1901577	1,400.00	280	Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	19/06/2019	36504	SI901579	1,400.00	280	Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	12/06/2019	36288	20190603	10,647.00	0	Ggj Property	62163	Business Development	Rents & Service Charge	3350
Bromsgrove District Council	12/06/2019	36147	WFD013	500.00	0	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	26/06/2019	36793	WFD014	500.00	0	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	19/06/2019	36122	192006	750.00	0	Governance Training And Consultancy	104361	Democratic Services And Member	Training	3043
Bromsgrove District Council	12/06/2019	36487	8953832	9,371.00	1874.2	Grant Thornton Uk Llp	5364	Corporate	Professional Fees	4350
Bromsgrove District Council	26/06/2019	36716	INV-10584	6,902.42	1380.48	Greenfield Nordic Ltd	104360	Climate Change	Other Fees	4360
Bromsgrove District Council	26/06/2019	36788	INV-0196	750.00	150	Grm Mapping Ltd	101587	Strategic Planning	Ict	4500
Bromsgrove District Council	05/06/2019	36243	111043796	22,021.35	4404.27	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	26/06/2019	36769	111087318	21,881.51	4376.3	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	26/06/2019	36252	346633	669.23	133.85	Helping Hand Co Ledbury Ltd	34955	Town Centre Development	Advertising Publicity & Prom	4700
Bromsgrove District Council	26/06/2019	36452	346996	669.23	133.85	Helping Hand Co Ledbury Ltd	34955	Town Centre Development	Advertising Publicity & Prom	4700
Bromsgrove District Council	26/06/2019	35746	53854	816.00	163.2	Hilltop Supplies Ltd	628	Business Development	Materials	4170
Bromsgrove District Council	26/06/2019	36399	INV-2694	780.00	156	Hinton Pest Control Limited - Liz Davies	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	12/06/2019	36254	3392	585.00	0	Immediate Care Medical	63095	Cultural Services	Professional Fees	4350
Bromsgrove District Council	26/06/2019	36725	AL59339	1,100.00	220	Inform Cpi Ltd	7102	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	12/06/2019	35801	11661	2,421.92	484.38	Italik Limited	105194	Ict Services	Ict	4500
Bromsgrove District Council	12/06/2019	35802	11662	2,421.92	484.38	Italik Limited	105194	Ict Services	Ict	4500
Bromsgrove District Council	12/06/2019	36382	11689	25,780.00	5156	Italik Limited	105194	Ict Services	Ict	4500
Bromsgrove District Council	05/06/2019	36292	20010	480.59	0	J M S Vehicle Body Solutions Ltd	65893	Bdc Balance Sheet	Vat Cash From Inland Revenue	2999
Bromsgrove District Council	05/06/2019	36292	20010	250.00	0	J M S Vehicle Body Solutions Ltd	65893	Business Development	Motor Insurance	3950
Bromsgrove District Council	12/06/2019	36390	JB1902	670.00	0	Redacted Personal Data Protection	6047	Parks And Green Spaces	Agency Staff	3020
Bromsgrove District Council	19/06/2019	36146	ARINV/00329524	1,806.53	361.31	Lambert Smith Hampton Group	34757	Development Control	Professional Fees	4350
Bromsgrove District Council	19/06/2019	36605	00679565	2,433.00	486.6	Lester Aldridge Llp	64839	Licensing	Professional Fees	4350
Bromsgrove District Council	26/06/2019	36375	DI940769K	7,874.04	1574.81	Lexis Nexis Uk	273	Management Costs	Grants & Subscriptions	4650
Bromsgrove District Council	19/06/2019	36645	40100278	9,312.84	1862.57	Local Government Association	59941	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	26/06/2019	36722	32054/05191321	3,500.00	700	Mace Group	36065	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	12/06/2019	36286	0800013349	8,144.34	0	Malvern Hills District Council	1344	Management Costs	Other Fees	4360
Bromsgrove District Council	12/06/2019	36287	0800013242	5,181.14	1036.23	Malvern Hills District Council	1344	Technical Pollution	Other Fees	4360
Bromsgrove District Council	05/06/2019	35930	23153	6,250.00	1250	Mark Atkins Associates	66331	Car Parks And Civil Enforcemen	Rents & Service Charge	3350
Bromsgrove District Council	05/06/2019	36261	IN29209	1,383.16	276.64	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	05/06/2019	36261	IN29209	1,370.64	274.13	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	05/06/2019	36261	IN29209	2,820.30	564.06	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	05/06/2019	36261	IN29209	2,310.12	462	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	05/06/2019	36261	IN29209	2,313.71	462.77	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	05/06/2019	36261	IN29209	1,529.55	305.93	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020

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Bromsgrove District Council	26/06/2019	36433	IN29309	1,002.74	200.58	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	26/06/2019	36433	IN29309	299.84	59.97	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	26/06/2019	36433	IN29309	2,717.46	543.46	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	26/06/2019	36433	IN29309	4,843.93	968.9	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	26/06/2019	36433	IN29309	1,246.46	249.3	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	26/06/2019	36598	IN29410	991.99	198.41	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	26/06/2019	36598	IN29410	2,556.62	511.34	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	26/06/2019	36598	IN29410	2,652.77	530.56	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	26/06/2019	36598	IN29410	2,815.08	563.06	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	26/06/2019	36598	IN29410	1,607.00	321.41	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	12/06/2019	35881	818453	500.00	100	Mbl Seminars Ltd	35224	Professional Legal Advice And	Training	3043
Bromsgrove District Council	26/06/2019	36248	821485	500.00	100	Mbl Seminars Ltd	35224	Professional Legal Advice And	Training	3043
Bromsgrove District Council	19/06/2019	36618	27	1,040.00	0	Redacted Personal Data Protection	51716	Business Development	Agency Staff	3020
Bromsgrove District Council	26/06/2019	35898	LGWB96C7	126.67	6.34	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	26/06/2019	35898	LGWB96C7	192.76	9.63	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	26/06/2019	35898	LGWB96C7	1,076.00	213.26	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	26/06/2019	35898	LGWB96C7	738.88	147.78	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	26/06/2019	35898	LGWB96C7	413.37	82.67	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	26/06/2019	35898	LGWB96C7	439.08	75.7	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	26/06/2019	35898	LGWB96C7	180.93	9.05	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	26/06/2019	36046	LGWCCWVC	1,509.14	301.83	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	26/06/2019	36046	LGWCCWVC	213.63	42.73	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	26/06/2019	36143	LGWCC4W6	4,130.12	767.11	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	26/06/2019	36772	LGWCM3DL	4,217.53	786.82	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	26/06/2019	36773	LGWCRY98	1,559.47	311.9	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	26/06/2019	36773	LGWCRY98	220.76	44.15	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	26/06/2019	36774	LGWCRBPR	58.04	2.9	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	26/06/2019	36774	LGWCRBPR	197.04	9.85	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	26/06/2019	36774	LGWCRBPR	1,013.12	200.59	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	26/06/2019	36774	LGWCRBPR	620.59	124.12	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	26/06/2019	36774	LGWCRBPR	458.87	91.77	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	26/06/2019	36774	LGWCRBPR	416.12	73.03	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	26/06/2019	36774	LGWCRBPR	154.59	7.73	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	26/06/2019	36789	29268956	593.75	118.75	Newsquest (Midlands Wales & South West) Ltd	584	Professional Legal Advice And	Other Fees	4360
Bromsgrove District Council	26/06/2019	36299	1002	3,000.00	0	Newstarts	3311	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	05/06/2019	36280	INV-15842	562.50	112.5	Node Urban Design Ltd	61956	Development Control	Professional Fees	4350
Bromsgrove District Council	12/06/2019	36489	SI039085	958.20	191.64	Oakleaf Commercial Services Ltd	3239	Building Control	Professional Fees	4350
Bromsgrove District Council	05/06/2019	35752	1179	5,589.29	1117.86	Origin Transport Consultants Ltd	105238	Capital Schemes Customer Servi	Capital Budget Only	8000
Bromsgrove District Council	26/06/2019	35782	56700	540.00	27	Orsted Sales Uk Ltd	102082	Sports Services	Gas	3301
Bromsgrove District Council	26/06/2019	36599	30001968694	558.00	27.9	Orsted Sales Uk Ltd	102082	Sports Services	Gas	3301
Bromsgrove District Council	12/06/2019	36460	SI-7706	1,495.00	299	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	19/06/2019	36397	606	500.00	0	Redacted Personal Data Protection	556	Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	05/06/2019	36306	PGLNSI5206775	900.00	180	Proactis Limited	61992	Professional Legal Advice And	Training	3043

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	26/06/2019	36736	(DP/1630941	1,331.25	266.25	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	26/06/2019	36748	OP/1631045	514.20	102.84	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	26/06/2019	36798	OP/1631157	1,262.50	252.5	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	05/06/2019	36262	200550191	57,014.17	11402.84	Redditch Borough Council	12546	Accounts And Fin Management	Shared Service Expend - Rbc	5015
Bromsgrove District Council	05/06/2019	36263	200551120	35,626.37	7125.27	Redditch Borough Council	12546	Compliance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	05/06/2019	36263	200551120	3,601.44	720.29	Redditch Borough Council	12546	Customer Service Centre	Shared Service Expend - Rbc	5015
Bromsgrove District Council	05/06/2019	36263	200551120	-1,588.23	-317.65	Redditch Borough Council	12546	Income	Shared Service Expend - Rbc	5015
Bromsgrove District Council	05/06/2019	36263	200551120	58,900.09	11780.02	Redditch Borough Council	12546	Revenues	Shared Service Expend - Rbc	5015
Bromsgrove District Council	05/06/2019	36263	200551120	32,075.92	6415.18	Redditch Borough Council	12546	Revenues Bdc	Shared Service Expend - Rbc	5015
Bromsgrove District Council	05/06/2019	36263	200551120	98,584.94	19716.99	Redditch Borough Council	12546	Welfare Support	Shared Service Expend - Rbc	5015
Bromsgrove District Council	05/06/2019	36270	200551228	2,917.88	0	Redditch Borough Council	12546	Election And Electoral Service	Other Government Grants	6056
Bromsgrove District Council	26/06/2019	36770	200554243	89,586.00	17917.2	Redditch Borough Council	12546	Accounts And Fin Management	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	5,000.00	1000	Redditch Borough Council	12546	Bdc - Regulatory (Client)	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	91,981.75	18396.35	Redditch Borough Council	12546	Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	138,508.50	27701.7	Redditch Borough Council	12546	Community Safety	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	30,538.75	6107.75	Redditch Borough Council	12546	Compliance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	42,118.75	8423.75	Redditch Borough Council	12546	Corp Admin And Central Post	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	7,477.00	1495.4	Redditch Borough Council	12546	Corporate	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	6,478.00	1295.6	Redditch Borough Council	12546	Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	72,524.00	14504.8	Redditch Borough Council	12546	Customer Service Centre	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	13,426.75	2685.35	Redditch Borough Council	12546	Head Of Community Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	13,558.00	2711.6	Redditch Borough Council	12546	Head Of Environmental Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	11,625.00	2325	Redditch Borough Council	12546	Head Of Leisure Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	13,605.50	2721.1	Redditch Borough Council	12546	Head Of Planning And Regen	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	42,718.50	8543.7	Redditch Borough Council	12546	Hr Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	17,741.50	3548.3	Redditch Borough Council	12546	Income	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	47,053.25	9410.65	Redditch Borough Council	12546	Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	16,062.00	3212.4	Redditch Borough Council	12546	Public Conveniences	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	63,459.75	12691.95	Redditch Borough Council	12546	Revenues	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	17,566.00	3513.2	Redditch Borough Council	12546	Senior Management Team	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	32,685.00	6537	Redditch Borough Council	12546	Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/06/2019	36770	200554243	86,815.75	17363.15	Redditch Borough Council	12546	Welfare Support	Shared Service Expend - Rbc	5015
Bromsgrove District Council	12/06/2019	36049	9058775933	1,248.58	249.72	Royal Mail Group Ltd	6135	Support	Postage	4400
Bromsgrove District Council	12/06/2019	36142	9058840693	1,729.25	345.85	Royal Mail Group Ltd	6135	Support	Postage	4400
Bromsgrove District Council	26/06/2019	36106	4000447731	6,637.45	0	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	19/06/2019	36149	INV-064956	1,460.99	292.2	Sgi Industries Ltd	35756	Transport	Materials	4170
Bromsgrove District Council	05/06/2019	35457	0000269072	736.60	147.32	Shaw & Sons Ltd	35779	Election And Electoral Service	Furniture & Equipment Purchase	4000
Bromsgrove District Council	05/06/2019	35758	0000269871	627.00	125.4	Shaw & Sons Ltd	35779	Election And Electoral Service	Stationery & General Office	4304
Bromsgrove District Council	05/06/2019	36110	688495	3,470.00	694	Sibcas Ltd	35778	Election And Electoral Service	Rents & Service Charge	3350
Bromsgrove District Council	19/06/2019	36408	689150	4,585.00	917	Sibcas Ltd	35778	Election And Electoral Service	Furniture & Equipment Rental	4001
Bromsgrove District Council	19/06/2019	36416	689154	3,385.00	677	Sibcas Ltd	35778	Election And Electoral Service	Furniture & Equipment Rental	4001
Bromsgrove District Council	05/06/2019	36277	3559556	4,015.65	0	Sodexo Motivation Solutions Uk Ltd	103152	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	05/06/2019	36052	1085115748	5,490.00	0	Stannah Lift Services Ltd	533	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	05/06/2019	36273	CA-011051	2,413.00	0	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	26/06/2019	36154	41920041	1,200.00	240	Strenger Ltd	106128	Capital Schemes Customer Servi	Contract Payments	8131
Bromsgrove District Council	05/06/2019	36241	68098847	1,500.00	0	Tameside Metropolitan Borough Council	513	Welfare Support	Other Fees	4360
Bromsgrove District Council	05/06/2019	36271	CR NOTE PD ERRO	841.00	0	Tameside Metropolitan Borough Council	513	Management Costs	Grants & Subscriptions	4650
Bromsgrove District Council	05/06/2019	36265	190594630/19	766.26	153.26	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	05/06/2019	36272	CRED TAKEN TWIC	1,358.22	271.64	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	26/06/2019	36264	190594618/19	1,233.91	246.79	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	12/06/2019	36290	26840	2,390.66	478.14	Trojan Garage Equipment Services Ltd	35613	Transport	Furniture & Equipment R&M	4002
Bromsgrove District Council	26/06/2019	36134	147778	0.00	278.01	Turner Groundscare	103029	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	26/06/2019	36134	147778	0.00	0	Turner Groundscare	103029	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	19/06/2019	36650	DEDUCTIONS	1,051.75	0	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	19/06/2019	36649	DEDUCTIONS	1,040.00	0	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	19/06/2019	36395	2018353	1,050.00	210	Vale Fire & Security Ltd	102674	Business Development	Building Maintenance	3100
Bromsgrove District Council	26/06/2019	36521	917371-108	644.74	128.95	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	12/06/2019	36496	UK10/042019/846	2,824.53	564.91	Vodafone	60359	Ict Services	Ict	4500
Bromsgrove District Council	05/06/2019	36111	1914	1,100.00	220	W D Ornamental Ironwork	440	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	19/06/2019	36402	7012000413	8,568.08	0	Waitrose Ltd	63284	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	26/06/2019	35186	STW-INV02421405	1,535.38	307.08	Water Plus (Severn Trent Water)	2411	Sports Services	Water Charges	3450
Bromsgrove District Council	26/06/2019	35187	STW-INV02420362	1,780.98	356.2	Water Plus (Severn Trent Water)	2411	Sports Services	Water Charges	3450
Bromsgrove District Council	26/06/2019	35188	STW-CRN00377933	-1,813.65	-362.73	Water Plus (Severn Trent Water)	2411	Sports Services	Water Charges	3450
Bromsgrove District Council	26/06/2019	35189	STW-INV02422727	8,146.91	405.98	Water Plus (Severn Trent Water)	2411	Sports Services	Water Charges	3450
Bromsgrove District Council	26/06/2019	35300	STW-CRN00378717	-1,535.38	-307.08	Water Plus (Severn Trent Water)	2411	Sports Services	Water Charges	3450
Bromsgrove District Council	26/06/2019	35774	STW-INV02512126	558.07	27.08	Water Plus (Severn Trent Water)	2411	Sports Services	Water Charges	3450
Bromsgrove District Council	26/06/2019	36144	STW-INV02566147	546.65	26.08	Water Plus (Severn Trent Water)	2411	Sports Services	Water Charges	3450
Bromsgrove District Council	19/06/2019	36531	20148	2,970.00	0	West Midlands Employers	422	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	05/06/2019	36094	9837	995.00	199	Wolverhampton Tree Service (Do Not Use 6933)	35245	Bereavement Services	Grounds Maintenance	3200
Bromsgrove District Council	26/06/2019	36615	8250007680	6,300.00	0	Worcester City Council	34813	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	19/06/2019	36608	701MAY2019	1,555.00	0	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	19/06/2019	36609	7LHMAY2019	1,461.00	0	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	05/06/2019	36282	2019/20 SMALL	887.50	0	Worcestershire Association Of Carers	103876	Policy And Equalities	Professional Fees	4350
Bromsgrove District Council	26/06/2019	36797	2019/20 SMALL	887.50	0	Worcestershire Association Of Carers	103876	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	12/06/2019	36386	IN00114837	610.00	0	Worcestershire County Council	195	Corporate	Contributions Towards Service	4212
Bromsgrove District Council	19/06/2019	36445	IN00115069	23,796.46	0	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	26/06/2019	36759	IN00118516	848.34	0	Worcestershire County Council	195	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	26/06/2019	36782	IN00109294	2,000.00	400	Worcestershire County Council	195	Strategic Planning	Other Fees	4360
Bromsgrove District Council	27/06/2019	36919	MONTH 2	61,251.73	0	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	27/06/2019	36919	MONTH 2	11,820.00	0	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	26/06/2019	36369	AAD0197894	1,000.00	200	Wychavon District Council	674	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	12/06/2019	36117	2019084	520.50	104.1	Xpress Software Solutions	35132	Election And Electoral Service	Conferences & Seminars	4600
Bromsgrove District Council	05/06/2019	36281	2019/20 SMALL	955.00	0	Ymca	661	Policy And Equalities	Professional Fees	4350
Bromsgrove District Council	26/06/2019	36799	SMALL GRANT	955.00	0	Ymca	661	Policy And Equalities	Contributions Towards Service	4212
				2,235,537.85			340841.81			

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
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