

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	03/07/2019	36936	IH086060	600.00	120.00	Aa Woods Home Care Division	102129	Parks And Green Spaces	Refuse Collection/Waste Dispos	3602
Bromsgrove District Council	17/07/2019	37233	CLE0247	1,188.00	0.00	Am & Pm Cleaning Solutions	35039	Car Parks And Civil Enforcemen	Cleaning & Supplies	3600
Bromsgrove District Council	24/07/2019	37318	RINV/00007487	25,311.39	5,062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	17/07/2019	37230	SMALL GRANTS	886.00	0.00	Bluwave Community Services Cic	103875	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	03/07/2019	36944	160	1,358.58	271.70	Bridge End Ltd	2529	Bromsgrove Place Teams	Fuel	3750
Bromsgrove District Council	03/07/2019	36822	208330	951.63	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	24/07/2019	37212	208909	1,005.07	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	24/07/2019	37464	209423	826.84	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	03/07/2019	36827	Q016EO	10,742.15	2,128.43	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	10/07/2019	37021	M052EC	2,188.35	437.67	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	31/07/2019	37416	87	7,000.00	0.00	Bromsgrove And Redditch Network	5680	Community Transport Scheme	Other Fees	4360
Bromsgrove District Council	24/07/2019	37312	2/20189	30,338.50	0.00	Bromsgrove Cab	60305	Grants And Contributions	Other Fees	4360
Bromsgrove District Council	24/07/2019	37323	IN-000017999	652.00	130.40	Browne Jacobson Llp	67304	Valuation Services	Professional Fees	4350
Bromsgrove District Council	03/07/2019	36834	2971	16,475.00	0.00	Caring For Communities And People	11410	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	24/07/2019	37322	PSINV0100177470	0.00	113.04	Carver Wolverhampton Limited.	117	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/07/2019	37485	501003702811	860.40	0.00	Child Maintenance Service	60451	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	03/07/2019	36735	M/HB062158	5,946.24	1,189.25	Civica Uk Limited	1233	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	24/07/2019	37399	C/RB182378	8,890.35	1,778.07	Civica Uk Limited	1233	Single System	Ict	4500
Bromsgrove District Council	31/07/2019	36410	190001422VRUKA	17,206.25	3,441.25	Comparex Uk Ltd	102316	Ict Services	Ict	4500
Bromsgrove District Council	31/07/2019	37360	9020309	4,160.00	832.00	Cooneen Protection Limited	105357	Core Environmental Health	Clothing Uniforms & Laundry	4250
Bromsgrove District Council	31/07/2019	37360	9020309	2,560.00	512.00	Cooneen Protection Limited	105357	Licensing	Clothing Uniforms & Laundry	4250
Bromsgrove District Council	31/07/2019	37360	9020309	1,600.00	320.00	Cooneen Protection Limited	105357	Technical Pollution	Clothing Uniforms & Laundry	4250
Bromsgrove District Council	31/07/2019	37360	9020309	1,600.00	320.00	Cooneen Protection Limited	105357	Trading Standards / Animal Hea	Clothing Uniforms & Laundry	4250
Bromsgrove District Council	24/07/2019	37348	1832108	14,450.00	2,890.00	Dacoll Ltd	101771	Ict Services	Ict	4500
Bromsgrove District Council	17/07/2019	37049	WRS0139	5,250.50	1,050.10	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	03/07/2019	36964	DE11196981	0.00	296.87	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/07/2019	36964	DE11196981	-0.01	0.00	Dennis Eagle Ltd	250	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	03/07/2019	36971	DE11202300	0.00	106.21	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/07/2019	36977	DE11207571	1,554.34	310.87	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	03/07/2019	36979	348587	2,154.96	430.99	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	03/07/2019	36988	DE11216382	580.19	116.04	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	03/07/2019	36989	DE11217110	1,424.78	284.96	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	03/07/2019	36991	DE11219278	1,234.53	246.90	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	03/07/2019	36992	DE11220053	542.96	108.59	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	03/07/2019	36997	DE11225477	580.19	116.04	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	03/07/2019	36998	DE11225829	718.96	143.79	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	17/07/2019	36925	354195	19,373.82	3,874.76	Dennis Eagle Ltd	250	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	17/07/2019	36980	DE11209272	851.91	170.38	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	17/07/2019	37002	DE11229150	542.96	108.59	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	24/07/2019	37003	354576	947.15	189.43	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	31/07/2019	37402	DCW/NJS	1,957.50	0.00	Derek Bruce Entertainments	5933	Cultural Services	Professional Fees	4350
Bromsgrove District Council	10/07/2019	36932	B14873	1,056.00	0.00	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	24/07/2019	37139	B19463	2,156.00	0.00	Disclosure & Barring Service	701	Licensing	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	10/07/2019	37148	CA-010156	3,281.61	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	10/07/2019	37149	CA-010524	3,167.27	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	10/07/2019	37150	CA-011006	3,548.14	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/07/2019	37598	CA-011052	2,835.08	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/07/2019	37603	CA-009704	4,120.01	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/07/2019	37605	CA-007984	2,925.54	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/07/2019	37606	CA-007984	617.19	0.00	Dodd Group	7087	Capital Schemes Community	Discretionary Grants	8160
Bromsgrove District Council	03/07/2019	36776	1283692946	35.15	7.03	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	209.32	41.85	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	117.50	23.50	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	5.50	1.10	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	10.25	2.05	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	91.45	18.29	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	20.50	4.10	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	294.50	58.90	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	90.50	18.10	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	21.00	4.20	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	35.75	7.15	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	18.50	3.70	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	74.00	14.80	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	7.00	1.40	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	17.25	3.45	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	90.70	15.15	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	50.57	10.12	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	27.50	5.50	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	35.75	7.15	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	2.75	0.55	E E Limited ****Airtime Only****	3656	Parks And Green Spaces	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	7.00	1.40	E E Limited ****Airtime Only****	3656	Policy And Equalities	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	14.00	2.80	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	5.50	1.10	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	11.00	2.20	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	136.60	27.32	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	377.82	75.57	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	20.50	4.10	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	59.06	11.81	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	5.50	1.10	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	11.00	2.20	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	31.75	6.35	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	50.00	10.00	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	03/07/2019	36776	1283692946	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450

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Bromsgrove District Council	03/07/2019	36776	1283692946	56.50	11.30	E E Limited ****Airtime Only****	3656	Wrs Balance Sheet Items	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	24/07/2019	37372	17541	780.54	156.11	Felis'S Bar & Restaurant Felice Tocchini	64575	Initiatives	Professional Fees	4350
Bromsgrove District Council	03/07/2019	36741	FMG1685	7,461.00	1,492.20	Fmg Consulting Ltd	105218	Head Of Leisure Services	Professional Fees	4350
Bromsgrove District Council	24/07/2019	36831	19391	0.00	137.50	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	31/07/2019	37383	WFD015	500.00	0.00	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	24/07/2019	37357	3179	1,404.00	280.80	Gordon Playground Inspections Ltd	66048	Parks And Green Spaces	Furniture & Equipment R&M	4002
Bromsgrove District Council	17/07/2019	36658	DISABLED GRANT	6,959.63	0.00	Hb Homebuild Construction	105918	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	17/07/2019	37231	SMALL GRANTS	989.10	0.00	Headway Worcestershire	65333	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	31/07/2019	37651	037979	12.00	2.40	Hygiene Solutions & Systems Ltd	103246	Bereavement Services	Building Maintenance	3100
Bromsgrove District Council	31/07/2019	37651	037979	656.40	131.28	Hygiene Solutions & Systems Ltd	103246	Business Development	Building Maintenance	3100
Bromsgrove District Council	31/07/2019	37651	037979	72.00	14.40	Hygiene Solutions & Systems Ltd	103246	Depot	Building Maintenance	3100
Bromsgrove District Council	31/07/2019	37651	037979	603.20	120.64	Hygiene Solutions & Systems Ltd	103246	Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	31/07/2019	37651	037979	828.80	165.76	Hygiene Solutions & Systems Ltd	103246	Public Conveniences	Building Maintenance	3100
Bromsgrove District Council	31/07/2019	37658	7026133	11,900.00	2,380.00	Idox Software Ltd	123	Technical Pollution	Ict	4500
Bromsgrove District Council	24/07/2019	34672	AL58774	6,225.00	1,245.00	Inform Cpi Ltd	7102	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	24/07/2019	36795	AL59427	9,302.50	1,860.50	Inform Cpi Ltd	7102	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	24/07/2019	37362	AL59584	760.00	152.00	Inform Cpi Ltd	7102	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	31/07/2019	37650	AL59631	780.00	156.00	Inform Cpi Ltd	7102	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	03/07/2019	37029	Z5554276 - 2019	2,900.00	0.00	Information Commissioner	686	Ict Services	Grants & Subscriptions	4650
Bromsgrove District Council	31/07/2019	37595	VI/1529844	1,200.00	240.00	Investec Asset Finance Plc	35543	Support	Postage	4400
Bromsgrove District Council	31/07/2019	37604	CA-010849	19,145.00	0.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	24/07/2019	37367	20023	362.55	0.00	J M S Vehicle Body Solutions Ltd	65893	Bdc Balance Sheet	Vat Cash From Inland Revenue	2999
Bromsgrove District Council	24/07/2019	37367	20023	250.00	0.00	J M S Vehicle Body Solutions Ltd	65893	Bromsgrove Place Teams	Motor Insurance	3950
Bromsgrove District Council	10/07/2019	36484	19677	2,236.00	447.20	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	03/07/2019	36613	0051	1,902.74	380.56	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	31/07/2019	37316	0052	1,631.88	326.39	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	24/07/2019	37376	JH/BDC/1019	695.00	0.00	Redacted - Personal Data Protection	63990	Democratic Services And Member	Training	3043
Bromsgrove District Council	31/07/2019	37345	28178	1,990.00	398.00	Jutexpo Ltd	106102	Town Centre Development	Advertising Publicity & Prom	4700
Bromsgrove District Council	17/07/2019	36515	5077	24,723.61	4,944.72	Kelbec Civils Ltd	4794	Capital Schemes Environmental	Other Contract Payments	8155
Bromsgrove District Council	24/07/2019	36294	5068	26,024.85	5,204.97	Kelbec Civils Ltd	4794	Capital Schemes Environmental	Other Contract Payments	8155
Bromsgrove District Council	31/07/2019	37117	5090	109,197.70	21,839.54	Kelbec Civils Ltd	4794	Capital Schemes Environmental	Other Contract Payments	8155
Bromsgrove District Council	31/07/2019	37591	5078	-26,024.85	-5,204.97	Kelbec Civils Ltd	4794	Capital Schemes Environmental	Other Contract Payments	8155
Bromsgrove District Council	31/07/2019	37407	12197	3,522.84	704.57	Labc	35940	Building Control	Training	3043
Bromsgrove District Council	24/07/2019	37287	ARINV/00335507	1,207.50	241.50	Lambert Smith Hampton Group	34757	Development Control	Professional Fees	4350
Bromsgrove District Council	10/07/2019	36751	2724	500.00	0.00	Lawyers In Local Government	35314	Professional Legal Advice And	Materials	4170
Bromsgrove District Council	31/07/2019	37663	00681332	1,458.00	291.60	Lester Aldridge Llp	64839	Licensing	Professional Fees	4350
Bromsgrove District Council	03/07/2019	36821	IN29510	501.37	100.29	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	03/07/2019	36821	IN29510	1,294.52	258.90	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	03/07/2019	36821	IN29510	500.26	100.06	Matrix Scm Ltd	5367	Corporate	Agency Staff	3020
Bromsgrove District Council	03/07/2019	36821	IN29510	2,887.26	577.44	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	03/07/2019	36821	IN29510	2,477.52	495.48	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	03/07/2019	36821	IN29510	2,282.12	456.44	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	03/07/2019	36821	IN29510	1,719.73	343.94	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020

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Bromsgrove District Council	10/07/2019	36942	IN29610	304.89	60.99	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	10/07/2019	36942	IN29610	2,083.53	416.70	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	10/07/2019	36942	IN29610	4,756.95	951.35	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	10/07/2019	36942	IN29610	4,027.81	805.62	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	10/07/2019	36942	IN29610	1,685.56	337.12	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	17/07/2019	37147	IN29712	693.88	138.78	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	17/07/2019	37147	IN29712	2,629.05	525.82	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	17/07/2019	37147	IN29712	664.02	132.80	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	17/07/2019	37147	IN29712	3,696.46	739.33	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	17/07/2019	37147	IN29712	1,189.20	237.85	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	17/07/2019	37199	IN29809	1,471.86	294.36	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	17/07/2019	37199	IN29809	1,474.44	294.88	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	17/07/2019	37199	IN29809	2,771.63	554.33	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	17/07/2019	37199	IN29809	2,385.45	477.07	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	17/07/2019	37199	IN29809	5,398.35	1,079.69	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	17/07/2019	37199	IN29809	1,729.99	346.01	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	31/07/2019	37276	IN29909	1,493.36	298.70	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	31/07/2019	37276	IN29909	1,151.55	230.31	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	31/07/2019	37276	IN29909	2,782.82	556.57	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	31/07/2019	37276	IN29909	2,477.52	495.48	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	31/07/2019	37276	IN29909	4,259.92	852.01	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	31/07/2019	37276	IN29909	1,582.34	316.48	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	31/07/2019	37592	IN30010	501.37	100.29	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	31/07/2019	37592	IN30010	2,479.72	495.96	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	31/07/2019	37592	IN30010	1,813.50	362.68	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	31/07/2019	37592	IN30010	4,617.69	923.56	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	31/07/2019	37592	IN30010	1,535.22	307.05	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	03/07/2019	36622	C51450	1,503.00	300.60	Metric Group Ltd	35135	Car Parks And Civil Enforcemen	Fixture & Fittings	3550
Bromsgrove District Council	10/07/2019	37116	IN00416587	13,527.32	2,705.47	Mott Macdonald	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	31/07/2019	37616	IN00417177	10,339.90	2,067.98	Mott Macdonald	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	31/07/2019	37617	IN00417393	19,660.10	3,932.02	Mott Macdonald	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	24/07/2019	37441	28	1,140.00	0.00	Redacted - Personal Data Protection	51716	Business Development	Agency Staff	3020
Bromsgrove District Council	17/07/2019	37228	LGWCWKGW	4,205.89	784.68	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	31/07/2019	37363	LGWCWKDF	1,509.14	301.83	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	31/07/2019	37363	LGWCWKDF	213.63	42.73	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	31/07/2019	37481	LGWC343W	53.05	2.65	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	31/07/2019	37481	LGWC343W	200.10	10.00	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	31/07/2019	37481	LGWC343W	814.33	160.92	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	31/07/2019	37481	LGWC343W	575.24	115.05	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	31/07/2019	37481	LGWC343W	450.55	90.11	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	31/07/2019	37481	LGWC343W	385.58	67.79	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	31/07/2019	37481	LGWC343W	170.90	8.54	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	24/07/2019	37283	28852270	561.05	112.21	Newsquest (Midlands Wales & South West) Ltd	584	Professional Legal Advice And	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	03/07/2019	36486	596470	0.00	178.32	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/07/2019	37326	SL05697580INV	636.60	127.32	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	24/07/2019	37327	SL05652393INV	657.82	131.56	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	24/07/2019	37328	SL05601990INV	636.60	127.32	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	24/07/2019	37330	SL05552374INV	657.82	131.56	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	24/07/2019	37331	SL05697579INV	636.60	127.32	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	24/07/2019	37332	SL05652391INV	657.82	131.56	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	24/07/2019	37333	SL05601988INV	636.60	127.32	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	24/07/2019	37334	SL05552373INV	657.82	131.56	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	31/07/2019	37382	1013628	581.48	116.30	Ntm Gb Ltd	35766	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	24/07/2019	37314	SI-8122	1,790.00	358.00	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	17/07/2019	36780	48907	850.00	170.00	Pja Electrics	1556	Business Development	Building Maintenance	3100
Bromsgrove District Council	31/07/2019	37349	48943	885.00	177.00	Pja Electrics	1556	Depot	Furniture & Equipment R&M	4002
Bromsgrove District Council	10/07/2019	37131	48557	0.00	2,782.00	Plastic Omnium Urban Systems Ltd	6978	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	03/07/2019	36930	66475	1,014.00	202.80	Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	03/07/2019	36931	67112	5,763.30	1,152.66	Print.Uk.Com	3222	Election And Electoral Service	Postage	4400
Bromsgrove District Council	10/07/2019	36076	67027	1,947.18	389.44	Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	10/07/2019	36077	67028	20,879.34	4,175.87	Print.Uk.Com	3222	Election And Electoral Service	Postage	4400
Bromsgrove District Council	10/07/2019	36249	67111	9,714.90	1,942.98	Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	24/07/2019	37304	OP/1632858	587.70	117.54	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	24/07/2019	37467	OP/1633832	1,783.50	356.70	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	24/07/2019	36643	9058968179	2,807.11	561.42	Royal Mail Group Ltd	6135	Support	Postage	4400
Bromsgrove District Council	24/07/2019	36940	9059011474	805.45	161.09	Royal Mail Group Ltd	6135	Support	Postage	4400
Bromsgrove District Council	17/07/2019	36783	000012416	1,639.49	327.90	Scarab Sweepers Limited	342	Sweepers & Hiabs	R&M Of Vehicles	3700
Bromsgrove District Council	24/07/2019	37329	INV-0186	1,125.00	0.00	Severn Arts	104349	Cultural Services	Other Fees	4360
Bromsgrove District Council	03/07/2019	36604	4000452735	5,960.74	0.00	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	03/07/2019	37026	11	530.08	106.02	Shell Swan Service Station (Was Phoenix)	35043	Bromsgrove Place Teams	Fuel	3750
Bromsgrove District Council	03/07/2019	36934	51268	1,910.00	382.00	Signet Signs Ltd	63501	Election And Electoral Service	Furniture & Equipment Purchase	4000
Bromsgrove District Council	24/07/2019	36935	35508	1,645.73	329.15	Siteimprove Ltd	34826	Ict Services	Ict	4500
Bromsgrove District Council	24/07/2019	37285	INV640090	0.00	145.20	Smi Group	64065	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	31/07/2019	37596	CA-009669	9,130.00	0.00	Snap Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/07/2019	37597	CA-010547	4,188.19	0.00	Snap Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/07/2019	37601	CA-007248	26,766.84	0.00	Snap Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	03/07/2019	36943	3567967	3,762.00	0.00	Sodexo Motivation Solutions Uk Ltd	103152	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	10/07/2019	36285	INV02106446	7,673.87	1,534.77	Softcat Ltd	35134	Ict Services	Ict	4500
Bromsgrove District Council	24/07/2019	37342	INV0104063	5,494.62	1,098.92	Software Box Limited	2461	Ict Services	Ict	4500
Bromsgrove District Council	24/07/2019	36819	00600018830	631.80	126.36	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	10/07/2019	37101	SL100182	15,608.75	0.00	St Basils	40920	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	10/07/2019	37102	SL100183	3,750.00	0.00	St Basils	40920	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	03/07/2019	36513	CA-010843	4,006.00	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	17/07/2019	36656	DISABLED GRANT	2,133.00	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/07/2019	37599	1085119500	4,396.00	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/07/2019	37602	CA-011290	5,047.00	0.00	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	03/07/2019	37022	6001354	0.00	985.36	Storm Environmental Limited	102998	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	31/07/2019	37495	6001386	0.00	1,034.10	Storm Environmental Limited	102998	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/07/2019	37448	5496	3,684.00	736.80	Sutcliffe Play South West	35707	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	10/07/2019	36625	100001211866	577.63	115.53	T M P (Uk) Ltd	3150	Development Control	Advertising Publicity & Prom	4700
Bromsgrove District Council	31/07/2019	35781	BOOI03354T	2,731.25	0.00	The Environment Agency	35631	Depot	Building Maintenance	3100
Bromsgrove District Council	03/07/2019	36777	192663058/19	988.50	197.70	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	17/07/2019	36778	192663070/19	571.17	114.23	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	31/07/2019	37218	194256617/19	637.57	127.51	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	10/07/2019	36933	C/1443	3,200.00	640.00	Trevor Roberts Associates	2569	Democratic Services And Member	Training	3043
Bromsgrove District Council	24/07/2019	36828	IN0023190	0.00	106.85	Tudor Environmental	461	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/07/2019	36828	IN0023190	-8.00	-1.60	Tudor Environmental	461	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	24/07/2019	37358	36961	0.00	420.00	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/07/2019	37487	DEDUCTIONS	1,025.44	0.00	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	24/07/2019	37378	1139	695.00	139.00	Vacs Installations Ltd	65890	Highways	Fixture & Fittings	3550
Bromsgrove District Council	03/07/2019	37046	1222	1,047.65	209.53	Victoria Solutions Limited	4579	Welfare Support	Ict	4500
Bromsgrove District Council	24/07/2019	37222	917371-109	646.27	129.25	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	31/07/2019	37594	UK10/0720193524	2,827.42	565.48	Vodafone	60359	Ict Services	Ict	4500
Bromsgrove District Council	31/07/2019	36135	000000080	660.00	0.00	Waseley Hill High School	6475	Sports Services	Rents & Service Charge	3350
Bromsgrove District Council	24/07/2019	36481	7THJUNE2019	3,550.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	10/07/2019	37105	26340	700.00	140.00	Worcester Warriors Community Foundation	5588	Refuse And Recycling	Advertising Publicity & Prom	4700
Bromsgrove District Council	03/07/2019	36760	IN00115700	848.34	0.00	Worcestershire County Council	195	Development Control	Training	3043
Bromsgrove District Council	31/07/2019	37299	IN00119736	504.00	100.80	Worcestershire County Council	195	Land Charges - Bdc Only Costs	Other Fees & Charges(Non Vat)	6359
Bromsgrove District Council	17/07/2019	37242	DEDUCTIONS	60,539.49	0.00	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	17/07/2019	37242	DEDUCTIONS	11,820.00	0.00	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	24/07/2019	37379	PKD0203713	56,603.73	11,320.75	Wychavon District Council	674	Car Parks And Civil Enforcemen	Other Local Authorities	5009
Bromsgrove District Council	24/07/2019	36623	80033166	7,050.45	1,410.09	Wyre Forest District Council	1922	Development Control	Other Local Authorities	5009
Bromsgrove District Council	24/07/2019	36623	80033166	35,404.25	7,080.85	Wyre Forest District Council	1922	Economic And Tourism Developme	Other Local Authorities	5009
Bromsgrove District Council	24/07/2019	36623	80033166	1,903.64	380.73	Wyre Forest District Council	1922	Emergency Planning	Other Local Authorities	5009
Bromsgrove District Council	24/07/2019	36623	80033166	14,030.25	2,806.05	Wyre Forest District Council	1922	Land Charges	Other Local Authorities	5009
Bromsgrove District Council	24/07/2019	36623	80033166	24,890.95	4,978.19	Wyre Forest District Council	1922	Town Centre Development	Other Local Authorities	5009
Bromsgrove District Council	24/07/2019	37209	80031012	3,969.00	793.80	Wyre Forest District Council	1922	Technical Pollution	Ict	4500
Bromsgrove District Council	10/07/2019	36765	30225	551.25	0.00	Ymca	661	Sports Services	Agency Staff	3020
Bromsgrove District Council	31/07/2019	36799	SMALL GRANT	955.00	0.00	Ymca	661	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	31/07/2019	37609	CREDIT OUT	-955.00	0.00	Ymca	661	Policy And Equalities	Contributions Towards Service	4212
				972,732.63	143,450.50					