

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	02/10/2019	38983	GRANT 2019/20	1,480.00	0.00	3rd Bromsgrove Evergreen Scouts	106997	Corporate	Community Group Funding	2962
Bromsgrove District Council	23/10/2019	39529	3379	3,091.90	0.00	Abbey & Lyndon Building Ltd	798	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/10/2019	39517	SLINV/00073688	10,815.50	0.00	Accord Housing Association	52269	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	16/10/2019	39336	AM94855	768.00	153.60	Acquis Media Ltd	3007	Business Development	Building Maintenance	3100
Bromsgrove District Council	30/10/2019	38960	60248537	622.90	124.58	Aebi Schmidt Uk Limited	62090	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	23/10/2019	39151	28402686	11,950.00	2,390.00	Aecom Limited	106560	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	23/10/2019	38910	180225	1,600.00	320.00	Afc Lock & Safe Ltd	77	Business Development	Fixture & Fittings	3550
Bromsgrove District Council	02/10/2019	38984	GRANT 2019/20	1,400.00	0.00	Age Uk	33427	Corporate	Community Group Funding	2962
Bromsgrove District Council	16/10/2019	39373	2019/20 GRANT	1,200.00	0.00	Alvechurch Community Together Ltd	6893	Corporate	Community Group Funding	2962
Bromsgrove District Council	02/10/2019	39048	PRECEPTS-2	59,038.34	0.00	Alvechurch Parish Council	34914	Cies	Parish Precept	5023
Bromsgrove District Council	30/10/2019	39709	GRANT 19/20	1,480.00	0.00	Alvechurch Parish Council	34914	Corporate	Community Group Funding	2962
Bromsgrove District Council	23/10/2019	39347	CLE0254	1,188.00	0.00	Am & Pm Cleaning Solutions	35039	Car Parks And Civil Enforcemen	Cleaning & Supplies	3600
Bromsgrove District Council	30/10/2019	39037	CLE0255	740.00	0.00	Am & Pm Cleaning Solutions	35039	Depot	Building Maintenance	3100
Bromsgrove District Council	16/10/2019	38846	INV16/09/19	3,375.00	0.00	Redacted - Personal Data Protection	106933	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	23/10/2019	39387	CA-010581	3,870.50	0.00	Aspire Dda Ltd	104594	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/10/2019	38454	7999	1,990.00	398.00	Autocross Euroshel Ltd	2642	Highways	Fixture & Fittings	3550
Bromsgrove District Council	02/10/2019	38988	GRANT 2019/20	7,400.00	0.00	Avoncroft Cricket Club	107001	Corporate	Community Group Funding	2962
Bromsgrove District Council	02/10/2019	39049	PRECEPTS-2	31,740.00	0.00	Barnt Green Parish Council	34917	Cies	Parish Precept	5023
Bromsgrove District Council	16/10/2019	39302	RINV/00007551	25,311.39	5,062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	23/10/2019	39554	RINV/00007568	2,829.64	0.00	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	23/10/2019	39554	RINV/00007568	700.00	0.00	Bdht	5159	Housing Strategy & Enabling	Contributions Towards Service	4212
Bromsgrove District Council	23/10/2019	39554	RINV/00007568	3,214.00	0.00	Bdht	5159	Housing Strategy & Enabling	Rents & Service Charge	3350
Bromsgrove District Council	02/10/2019	39050	PRECEPTS-2	32,500.00	0.00	Belbroughton & Fairfield Parish Council	35288	Cies	Parish Precept	5023
Bromsgrove District Council	02/10/2019	38989	GRANT 2019/20	10,000.00	0.00	Belbroughton Recreation Centre	61936	Corporate	Community Group Funding	2962
Bromsgrove District Council	23/10/2019	38913	479194	1,025.00	205.00	Bemrose Booth	34823	Car Parks And Civil Enforcemen	Photocopying & Print	4300
Bromsgrove District Council	02/10/2019	38985	GRANT 2019/20	1,480.00	0.00	Bentley Paucefoot Parish Council	106998	Corporate	Community Group Funding	2962
Bromsgrove District Council	02/10/2019	39033	PRECEPT-2	2,762.50	0.00	Bentley Paucefoot Parish Council	34920	Cies	Parish Precept	5023
Bromsgrove District Council	02/10/2019	39051	PRECEPTS-2	5,553.00	0.00	Beoley Parish Council	34916	Cies	Parish Precept	5023
Bromsgrove District Council	02/10/2019	39052	PRECEPTS-2	5,340.00	0.00	Bournheath Parish Council	35449	Cies	Parish Precept	5023
Bromsgrove District Council	02/10/2019	38288	237	539.69	107.93	Bridge End Ltd	2529	Bromsgrove Place Teams	Fuel	3750
Bromsgrove District Council	02/10/2019	38982	CREDIT OUT	-539.69	-107.93	Bridge End Ltd	2529	Bromsgrove Place Teams	Fuel	3750
Bromsgrove District Council	02/10/2019	38938	212293	968.10	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	16/10/2019	39356	212519	1,380.31	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	16/10/2019	39396	200731	1,643.74	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	30/10/2019	39698	213069	50.00	10.00	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	30/10/2019	39698	213069	1,395.40	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	09/10/2019	38995	M055QB	2,159.78	431.95	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	09/10/2019	39144	Q017IL	9,714.64	1,942.93	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	23/10/2019	39348	105	7,000.00	0.00	Bromsgrove And Redditch Network	5680	Community Transport Scheme	Other Fees	4360
Bromsgrove District Council	02/10/2019	38990	GRANT 2019/20	7,400.00	0.00	Bromsgrove Baptist Church	107002	Corporate	Community Group Funding	2962
Bromsgrove District Council	23/10/2019	39477	3/2019	30,338.50	0.00	Bromsgrove Cab	60305	Grants And Contributions	Other Fees	4360
Bromsgrove District Council	30/10/2019	38189	BF0016	1,875.00	0.00	Bromsgrove Festival Ltd	59967	Cultural Services	Other Fees	4360
Bromsgrove District Council	16/10/2019	39385	DEDS OCT 19	860.40	0.00	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	09/10/2019	38840	3178	5,491.62	0.00	Caring For Communities And People	11410	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	02/10/2019	39053	PRECEPTS-2	25,298.00	0.00	Catshill & North Marlbrook Parish Council	34915	Cies	Parish Precept	5023
Bromsgrove District Council	16/10/2019	38969	37324	925.00	185.00	Chartered Institute Of Waste Management	2237	Depot	Training	3043
Bromsgrove District Council	30/10/2019	39011	INV-3295	4,000.00	0.00	Children'S Safety Education Foundation	66892	Essential Living Fund	Other Fees	4360
Bromsgrove District Council	02/10/2019	38926	3428	325,463.09	65,092.62	City Demolition Contractors	2191	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	09/10/2019	39154	C/XP185598	17,668.79	3,533.76	Civica Uk Limited	1233	Election And Electoral Service	Ict	4500
Bromsgrove District Council	09/10/2019	39170	M/HB064117	2,761.32	552.26	Civica Uk Limited	1233	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	30/10/2019	39725	C/XP186188	14,372.00	2,874.40	Civica Uk Limited	1233	Election And Electoral Service	Ict	4500
Bromsgrove District Council	02/10/2019	39031	PRECEPT-2	24,925.00	0.00	Clent Parish Council	35287	Cies	Parish Precept	5023
Bromsgrove District Council	02/10/2019	39030	PRECEPT-2	20,340.00	0.00	Cofton Hackett Parish Council	34918	Cies	Parish Precept	5023
Bromsgrove District Council	02/10/2019	38993	GRANT 2019/20	7,500.00	0.00	Cofton Hackett Village Hall Committee	62757	Corporate	Community Group Funding	2962
Bromsgrove District Council	02/10/2019	38992	GRANT 2019/20	2,500.00	0.00	Cofton Village Hall Cio	107003	Corporate	Community Group Funding	2962
Bromsgrove District Council	24/10/2019	39681	068-PM001453291	262,838.70	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	24/10/2019	39681	068-PM001453291	3,502.00	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	16/10/2019	39165	WRS0142	5,476.00	1,095.20	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	09/10/2019	39208	Redacted	850.00	0.00	Redacted - Personal Data Protection	61217	Housing Strategy & Enabling	Rents & Service Charge	3350
Bromsgrove District Council	02/10/2019	39041	DCW/NJS	2,672.00	0.00	Derek Bruce Entertainments	5933	Cultural Services	Professional Fees	4350
Bromsgrove District Council	30/10/2019	39354	B25040	2,068.00	0.00	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	23/10/2019	39008	INV579624	500.00	100.00	Discount Body Panels (Midlands) Limited	106905	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	02/10/2019	39054	PRECEPT-2	5,739.00	0.00	Dodford With Grafton Parish Council	34892	Cies	Parish Precept	5023
Bromsgrove District Council	09/10/2019	39003	E-015688	1,421.00	284.20	Euro Environmental Ltd	106592	Transport	Furniture & Equipment R&M	4002
Bromsgrove District Council	02/10/2019	38951	6270	1,040.52	208.10	Extravaganza Promotional Merchandise	106368	Refuse And Recycling	Advertising Publicity & Prom	4700
Bromsgrove District Council	09/10/2019	38438	SH11323	800.00	160.00	Faun Zoeller (Uk) Ltd	658	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	09/10/2019	39180	17975	1,055.55	211.11	Felis'S Bar & Restaurant Felice Tocchini	64575	Initiatives	Professional Fees	4350
Bromsgrove District Council	02/10/2019	39055	PRECEPTS-2	4,120.00	0.00	Finstall Parish Council	34850	Cies	Parish Precept	5023
Bromsgrove District Council	23/10/2019	38923	19749	0.00	242.68	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	30/10/2019	39177	SEPTEMBER	541.00	0.00	Forest Dog Rescue	35522	Technical Pollution	Other Fees	4360
Bromsgrove District Council	02/10/2019	38981	SC&R/0000440	20,000.00	0.00	Fortis Property Care	7427	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	02/10/2019	39056	PRECEPT-2	1,048.43	0.00	Frankley Parish Council	34921	Cies	Parish Precept	5023
Bromsgrove District Council	16/10/2019	39281	WFD017	500.00	0.00	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	02/10/2019	39057	PRECEPTS-2	86,000.00	0.00	Hagley Parish Council	34819	Cies	Parish Precept	5023
Bromsgrove District Council	09/10/2019	39152	111310246	23,884.22	4,776.84	Hall Fuels (Watson Fuels)	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	02/10/2019	39025	GRANT 2019/20	5,190.00	0.00	Haybridge High School	67430	Corporate	Community Group Funding	2962
Bromsgrove District Council	30/10/2019	39023	INV-3345	815.00	163.00	Hinton Pest Control	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	16/10/2019	39388	CA-011464	1,790.40	0.00	Howard Yarnold Ltd	621	Capital Schemes Community	Payroll Deductions	1488
Bromsgrove District Council	02/10/2019	39029	PRECEPT-2	5,750.00	0.00	Hunnington Parish Council	34919	Cies	Parish Precept	5023
Bromsgrove District Council	09/10/2019	39145	3596	585.00	0.00	Immediate Care Medical	63095	Cultural Services	Professional Fees	4350
Bromsgrove District Council	09/10/2019	38476	4515372	502.04	100.41	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	09/10/2019	38556	4519670	573.76	114.75	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	16/10/2019	38815	4535170	58,255.19	11,651.04	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	30/10/2019	39036	00011519	770.00	154.00	Instant Marquees Limited	35837	Business Development	Fixture & Fittings	3550
Bromsgrove District Council	23/10/2019	39532	CA-011439	3,571.19	0.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/10/2019	39535	CA-011465	4,169.84	0.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701

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Bromsgrove District Council	23/10/2019	39539	CA-011659	3,089.89	0.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	16/10/2019	39298	19836	2,301.00	460.20	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	30/10/2019	39285	20455	2,288.00	457.60	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	09/10/2019	38595	161252	1,121.37	224.28	James Green Farm Machinery	304	Strategic Routes & Tractors	R&M Of Vehicles	3700
Bromsgrove District Council	02/10/2019	38475	WRS/01/12/1920	1,250.00	0.00	Jblegaltraining	35257	Core Environmental Health	Training	3043
Bromsgrove District Council	23/10/2019	39583	5188	67,901.38	13,580.28	Kelbec Civils Ltd	4794	Capital Schemes Environmental	Other Contract Payments	8155
Bromsgrove District Council	30/10/2019	39294	5167	609.45	121.89	Kelbec Civils Ltd	4794	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	02/10/2019	38598	KPC000000503	865.00	173.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Other Fees	4360
Bromsgrove District Council	02/10/2019	38599	KPC000000504	763.00	152.60	Kidderminster Pest Control Ltd	35369	Technical Pollution	Other Fees	4360
Bromsgrove District Council	02/10/2019	38994	GRANT 2019/20	5,000.00	0.00	Kings Norton Rugby Football Club Ltd	107004	Corporate	Community Group Funding	2962
Bromsgrove District Council	02/10/2019	38605	ARINV/00351632	600.00	120.00	Lambert Smith Hampton Group	34757	Development Control	Professional Fees	4350
Bromsgrove District Council	02/10/2019	39028	PRECEPT-2	23,500.00	0.00	Lickey & Blackwell Parish Council	34852	Cies	Parish Precept	5023
Bromsgrove District Council	23/10/2019	39556	IN803/RD	4,863.90	972.78	Lms Events	5828	Cultural Services	Furniture & Equipment Rental	4001
Bromsgrove District Council	02/10/2019	38847	32054/06191199	4,899.00	979.80	Mace Group	36065	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	23/10/2019	39505	32054/09191174	4,333.00	866.60	Mace Group	36065	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	23/10/2019	39506	32054/09191176	6,300.00	1,260.00	Mace Group	36065	Capital Schemes Customer Servi	Contract Payments	8131
Bromsgrove District Council	23/10/2019	39555	0800014212	870.32	174.06	Malvern Hills District Council	1344	Core Environmental Health	Telephones	4450
Bromsgrove District Council	23/10/2019	39555	0800014212	870.31	174.07	Malvern Hills District Council	1344	Technical Pollution	Telephones	4450
Bromsgrove District Council	02/10/2019	38906	IN30913	1,783.60	356.76	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	02/10/2019	38906	IN30913	2,771.73	554.33	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	02/10/2019	38906	IN30913	199.68	39.93	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	02/10/2019	38906	IN30913	377.20	75.44	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	02/10/2019	38906	IN30913	2,906.75	581.35	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	02/10/2019	38906	IN30913	1,441.95	288.39	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39153	IN31012	496.19	99.25	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39153	IN31012	826.98	165.40	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39153	IN31012	2,656.65	531.34	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39153	IN31012	293.28	58.65	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39153	IN31012	5,931.92	1,186.44	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39153	IN31012	2,183.58	436.71	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39153	IN31012	1,388.55	277.71	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39353	IN31113	1,488.57	297.75	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39353	IN31113	1,205.43	241.09	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39353	IN31113	2,608.69	521.73	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39353	IN31113	3,287.50	657.54	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39353	IN31113	2,862.02	572.48	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39353	IN31113	686.23	137.25	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39519	IN31218	2,863.15	572.66	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39519	IN31218	1,256.46	251.30	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39519	IN31218	2,539.16	507.84	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39519	IN31218	243.36	48.68	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39519	IN31218	4,338.80	867.73	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39519	IN31218	1,245.57	249.12	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020

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Bromsgrove District Council	30/10/2019	39652	IN31317	2,977.14	595.50	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39652	IN31317	1,196.86	239.39	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39652	IN31317	2,637.48	527.51	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39652	IN31317	249.60	49.93	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39652	IN31317	6,527.72	1,305.60	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39652	IN31317	2,041.55	408.31	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	30/10/2019	39652	IN31317	1,902.68	380.55	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	23/10/2019	38702	C52517	1,503.00	300.60	Metric Group Ltd	35135	Car Parks And Civil Enforcemen	Fixture & Fittings	3550
Bromsgrove District Council	16/10/2019	39307	IN00420567	29,651.14	5,930.23	Mott Macdonald	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	30/10/2019	39674	53496260	506.86	101.37	Motus Commercials Ltd. (Bristol)	34794	Cesspools/Sewers	R&M Of Vehicles	3700
Bromsgrove District Council	16/10/2019	37381	INV-4022	68.00	0.00	Municipal Vehicle Inspection Services Ltd	34966	Highways	R&M Of Vehicles	3700
Bromsgrove District Council	16/10/2019	37381	INV-4022	612.00	0.00	Municipal Vehicle Inspection Services Ltd	34966	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	16/10/2019	38733	LGWOHWGJ	4,172.14	776.93	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	23/10/2019	38834	LGWDNVK4	27.48	5.48	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	23/10/2019	38834	LGWDNVK4	1,559.47	311.90	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	23/10/2019	38834	LGWDNVK4	220.76	44.15	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	30/10/2019	39160	LGWDQJQC	55.23	2.76	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	30/10/2019	39160	LGWDQJQC	182.81	9.13	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	30/10/2019	39160	LGWDQJQC	769.76	151.93	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	30/10/2019	39160	LGWDQJQC	584.94	116.99	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	30/10/2019	39160	LGWDQJQC	543.51	108.70	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	30/10/2019	39160	LGWDQJQC	384.99	67.36	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	30/10/2019	39160	LGWDQJQC	172.53	8.63	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	30/10/2019	39527	LGWD2P25	4,209.96	784.68	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	30/10/2019	39528	LGWDZPPW	56.77	2.84	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	30/10/2019	39528	LGWDZPPW	172.88	8.64	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	30/10/2019	39528	LGWDZPPW	793.45	156.72	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	30/10/2019	39528	LGWDZPPW	664.66	132.93	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	30/10/2019	39528	LGWDZPPW	394.43	78.89	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	30/10/2019	39528	LGWDZPPW	374.24	65.39	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	30/10/2019	39528	LGWDZPPW	185.91	9.30	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	30/10/2019	39675	LGWD28VY	13.28	2.66	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	30/10/2019	39675	LGWD28VY	1,509.14	301.83	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	30/10/2019	39675	LGWD28VY	213.63	42.73	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	24/10/2019	39677	JULY 19 BCR	5,539.50	0.00	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	24/10/2019	39678	AUG 19 BDC	9,255.45	0.00	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	24/10/2019	39679	SEP 19 BCR	5,249.41	0.00	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	16/10/2019	39384	INV-15988	2,735.00	547.00	Node Urban Design Ltd	61956	Development Control	Professional Fees	4350
Bromsgrove District Council	16/10/2019	39263	SL05751646INV	657.82	131.56	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	16/10/2019	39265	SL05751643INV	657.82	131.56	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	30/10/2019	39686	SL05799253INV	657.82	131.56	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	30/10/2019	39687	SL05840841INV	636.60	127.32	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	30/10/2019	39689	SL05799255INV	657.82	131.56	Northgate Vehicle Hire Ltd	5573	Refuse And Recycling	Vehicle Hire	3800

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	09/10/2019	39203	25040/MBO	2,250.00	450.00	Oxford Economics Ltd	106733	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	16/10/2019	39391	1172	950.00	0.00	Redacted - Personal Data Protection	105199	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	30/10/2019	39670	557M-001-133540	10,658.08	2,131.62	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	02/10/2019	38962	SI-8715	2,280.00	456.00	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	09/10/2019	39167	SI-8773	1,050.00	210.00	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	02/10/2019	36620	76802830	2,500.00	500.00	Place Partnership Limited	61388	Valuation Services	Professional Fees	4350
Bromsgrove District Council	02/10/2019	38911	48928	0.00	1,712.93	Plastic Omnium Urban Systems Ltd	6978	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	16/10/2019	39268	33899/2	679.20	135.84	Plato Catering Hire Limited	1113	Election And Electoral Service	Furniture & Equipment Rental	4001
Bromsgrove District Council	02/10/2019	39017	GRANT 2019/20	7,400.00	0.00	Primrose Hospice	3230	Corporate	Community Group Funding	2962
Bromsgrove District Council	16/10/2019	39276	67656	1,557.81	311.57	Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	16/10/2019	39277	67657	4,932.05	986.41	Print.Uk.Com	3222	Election And Electoral Service	Postage	4400
Bromsgrove District Council	16/10/2019	39311	67658	1,622.79	324.55	Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	16/10/2019	39312	67659	5,079.74	1,015.95	Print.Uk.Com	3222	Election And Electoral Service	Postage	4400
Bromsgrove District Council	23/10/2019	39570	OP/1640831	929.60	185.92	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	16/10/2019	27269	PL108713	-1,200.00	-240.00	Redactive Publishing Ltd	7191	Development Control	Advertising Publicity & Prom	4700
Bromsgrove District Council	16/10/2019	36079	PL112583	950.00	190.00	Redactive Publishing Ltd	7191	Strategic Planning	Other Fees	4360
Bromsgrove District Council	16/10/2019	39201	PL107735	950.00	190.00	Redactive Publishing Ltd	7191	Strategic Planning	Other Fees	4360
Bromsgrove District Council	09/10/2019	38999	200583146	750.00	150.00	Redditch Borough Council	12546	Depot	Training	3043
Bromsgrove District Council	09/10/2019	38999	200583146	1,585.00	317.00	Redditch Borough Council	12546	Election And Electoral Service	Training	3043
Bromsgrove District Council	09/10/2019	38999	200583146	10,750.73	2,150.15	Redditch Borough Council	12546	Hr Services	Training	3043
Bromsgrove District Council	16/10/2019	39386	OCT 19 DEDS	676.52	0.00	Redditch Borough Council	12546	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	30/10/2019	39714	200587397	10,500.00	2,100.00	Redditch Borough Council	12546	Corporate	Professional Fees	4350
Bromsgrove District Council	30/10/2019	39714	200587397	30.00	6.00	Redditch Borough Council	12546	Senior Management Team	Catering Provisions	4200
Bromsgrove District Council	30/10/2019	39714	200587397	1,171.30	234.26	Redditch Borough Council	12546	Technical Pollution	Fuel	3750
Bromsgrove District Council	30/10/2019	39567	162577	9,120.00	1,824.00	Ridge LLP	103197	Valuation Services	Professional Fees	4350
Bromsgrove District Council	02/10/2019	38986	GRANT 2019/20	1,480.00	0.00	Romsley Parish Council	106999	Corporate	Community Group Funding	2962
Bromsgrove District Council	02/10/2019	39027	PRECEPT-2	26,425.00	0.00	Romsley Parish Council	34742	Cies	Parish Precept	5023
Bromsgrove District Council	16/10/2019	39372	2019/20 GRANT	645.00	0.00	Romsley Toddler Group	107088	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	09/10/2019	39157	1802174171	787.00	157.40	Royal Mail Group Ltd	6135	Support	Postage	4400
Bromsgrove District Council	09/10/2019	39206	GRANT 2019/20	750.00	0.00	Rubery Festival	5931	Corporate	Community Group Funding	2962
Bromsgrove District Council	23/10/2019	39491	146307	500.00	100.00	S E Davis & Son Ltd	348	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	23/10/2019	39002	2988981/3	5,820.70	0.00	Scottish Water Business Stream	102489	Business Development	Water Charges	3450
Bromsgrove District Council	16/10/2019	39390	CA-010871	3,465.53	0.00	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/10/2019	39537	CA-011108	2,423.00	0.00	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/10/2019	39540	CA-010941	9,263.52	0.00	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	23/10/2019	39541	CA-010935	3,967.00	0.00	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	02/10/2019	39045	3595245	3,120.75	0.00	Sodexo Motivation Solutions Uk Ltd	103152	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	30/10/2019	39328	19731	1,908.00	381.60	Soft Surfaces	1802	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	23/10/2019	38618	INV02345083	21,408.00	4,281.60	Softcat Ltd	35134	Ict Services	Ict	4500
Bromsgrove District Council	23/10/2019	38916	00600019064	666.90	133.38	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	02/10/2019	38987	GRANT 2019/20	560.00	0.00	South Bromsgrove High School	107000	Corporate	Community Group Funding	2962
Bromsgrove District Council	16/10/2019	39260	BROOOL	15,608.75	0.00	St Basils	40920	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	16/10/2019	39260	BROOOL	3,750.00	0.00	St Basils	40920	Housing Strategy & Enabling	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	02/10/2019	39024	GRANT 2019/20	10,000.00	0.00	St Michaels Stoke Prior Tower Fund	107005	Corporate	Community Group Funding	2962
Bromsgrove District Council	16/10/2019	39371	CA-012025	4,471.64	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	16/10/2019	39389	CA-011895	4,721.00	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	02/10/2019	39058	PRECEPTS-2	26,548.50	0.00	Stoke Parish Council	34923	Cies	Parish Precept	5023
Bromsgrove District Council	09/10/2019	38813	SLT/15178/019	3,725.00	0.00	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	02/10/2019	38440	79555	900.00	180.00	Thursfields Legal Ltd	103666	Initiatives	Professional Fees	4350
Bromsgrove District Council	30/10/2019	39486	20351	4,900.00	980.00	Trash Uk Limited	35367	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	16/10/2019	39351	153847	0.00	337.61	Turner Groundscare	103029	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	23/10/2019	39394	153955	879.51	175.90	Turner Groundscare	103029	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	02/10/2019	39026	PRECEPT - 2	3,640.00	0.00	Tutnall & Copley Parish Council	34922	Cies	Parish Precept	5023
Bromsgrove District Council	09/10/2019	39044	7902	646.65	129.33	Unique Mechanical Services Ltd	35278	Depot	Building Maintenance	3100
Bromsgrove District Council	16/10/2019	39378	DEDS OCT 19	1,040.05	0.00	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	16/10/2019	39377	DEDS OCT 19	980.46	0.00	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	23/10/2019	39503	2018503	1,047.00	209.40	Vale Fire & Security Ltd	102674	Business Development	Building Maintenance	3100
Bromsgrove District Council	16/10/2019	39320	1702	2,342.55	468.51	Victoria Solutions Limited	4579	Welfare Support	Ict	4500
Bromsgrove District Council	23/10/2019	39392	917371-112	654.14	130.83	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	02/10/2019	38841	7012000777	8,587.90	0.00	Waitrose Ltd	63284	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	02/10/2019	38634	10828	1,020.00	204.00	Wolverhampton Tree Service (Do Not Use 6933)	35245	Parks And Green Spaces	Materials	4170
Bromsgrove District Council	16/10/2019	38965	9THSEPTEMBER201	2,620.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	16/10/2019	39313	Redacted	1,461.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	16/10/2019	39314	Redacted	1,395.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	09/10/2019	38372	IN00127574	23,742.80	0.00	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	30/10/2019	39179	IN00134254	25,134.54	0.00	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	24/10/2019	39680	DEDS	61,823.49	0.00	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	24/10/2019	39680	DEDS	11,820.00	0.00	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	23/10/2019	39480	PKD0209610	53,541.07	10,708.21	Wychavon District Council	674	Car Parks And Civil Enforcemen	Other Local Authorities	5009
Bromsgrove District Council	02/10/2019	39047	PRECEPT-2	65,294.50	0.00	Wythall Parish Council	5354	Cies	Parish Precept	5023
Bromsgrove District Council	23/10/2019	38978	02H0625270	3,377.25	675.45	Zurich Municipal	2100	Holding Codes	Holding/Suspense/Contra Accs	9008
				<b>2,035,053.08</b>	<b>180,657.28</b>					