

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	04/12/2019	40024	180414	561.46	112.29	Afc Lock & Safe Ltd	77	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	04/12/2019	40025	180415	635.31	127.06	Afc Lock & Safe Ltd	77	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	11/12/2019	40679	00320469	852.00	170.40	Anthony Collins Solicitors Llp	1439	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	11/12/2019	40815	4586149	262.95	52.59	Banner Group Ltd	65222	Depot	Stationery & General Office	4304
Bromsgrove District Council	11/12/2019	40815	4586149	3.49	0.70	Banner Group Ltd	65222	Development Control	Stationery & General Office	4304
Bromsgrove District Council	11/12/2019	40815	4586149	476.47	95.29	Banner Group Ltd	65222	Election And Electoral Service	Stationery & General Office	4304
Bromsgrove District Council	11/12/2019	40815	4586149	20.20	4.05	Banner Group Ltd	65222	Professional Legal Advice And	Furniture & Equipment Purchase	4000
Bromsgrove District Council	11/12/2019	40815	4586149	96.13	19.22	Banner Group Ltd	65222	Support	Stationery & General Office	4304
Bromsgrove District Council	11/12/2019	40808	1STOCTOBER2019	8,750.00	0.00	Basement Project	34997	Housing Strategy & Enabling	Conferences & Seminars	4600
Bromsgrove District Council	04/12/2019	40152	RINV/00007575	3,321.90	0.00	Bdht	5159	Housing Strategy & Enabling	Local Scheme	5300
Bromsgrove District Council	04/12/2019	40071	RB/2753	6,710.00	1,342.00	Black Radley Limited	106786	Corporate	Professional Fees	4350
Bromsgrove District Council	31/12/2019	40726	RB/2757	5,005.00	1,001.00	Black Radley Limited	106786	Corporate	Professional Fees	4350
Bromsgrove District Council	11/12/2019	40370	20178540	25,900.00	5,180.00	Bluebac Consulting Ltd	65220	Ict Services	Ict	4500
Bromsgrove District Council	11/12/2019	40745	214623	1,545.59	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	31/12/2019	41156	FIN SUPPORT	900.00	0.00	Bromsgrove Carnival Committee	107800	Cultural Services	Other Fees	4360
Bromsgrove District Council	18/12/2019	40502	BHM-20-28556	950.00	190.00	Bruton Knowles	2561	Sports Services	Other Fees	4360
Bromsgrove District Council	18/12/2019	40888	CA-011993	1,250.00	0.00	Burkin Roofing	66523	Capital Schemes Community	Discretionary Grants	8160
Bromsgrove District Council	18/12/2019	40912	DEC DEDS 19	659.04	0.00	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	18/12/2019	35748	101145	1,174.75	234.95	Calbarrie Compliance Services Ltd	65833	Business Development	Building Maintenance	3100
Bromsgrove District Council	18/12/2019	40892	114041	-1,174.75	-234.95	Calbarrie Compliance Services Ltd	65833	Business Development	Building Maintenance	3100
Bromsgrove District Council	18/12/2019	40898	114046	1,752.60	350.52	Calbarrie Compliance Services Ltd	65833	Business Development	Building Maintenance	3100
Bromsgrove District Council	04/12/2019	40049	132221	4,232.32	846.46	Cava Security Services Ltd	115	Cultural Services	Professional Fees	4350
Bromsgrove District Council	31/12/2019	41163	3728769	3,173.50	634.70	Ccs Media	107354	Ict Services	Ict	4500
Bromsgrove District Council	18/12/2019	40945	HR19-8109	7,500.00	1,500.00	Celerity Limited	101553	Ict Services	Ict	4500
Bromsgrove District Council	11/12/2019	40661	SIN110046	382.50	76.50	Chamber Of Commerce	109	Core Environmental Health	Grants & Subscriptions	4650
Bromsgrove District Council	11/12/2019	40661	SIN110046	382.50	76.50	Chamber Of Commerce	109	Management Costs	Grants & Subscriptions	4650
Bromsgrove District Council	31/12/2019	40809	7913679	1,185.45	237.09	Chubb Fire & Security	5012	Business Development	Building Maintenance	3100
Bromsgrove District Council	04/12/2019	39516	M/XP066348	-17,668.79	-3,533.76	Civica Uk Limited	1233	Election And Electoral Service	Ict	4500
Bromsgrove District Council	04/12/2019	40160	C/BN187827	818.00	163.60	Civica Uk Limited	1233	Welfare Support	Agency Staff	3020
Bromsgrove District Council	04/12/2019	40565	M/XP065139	17,668.79	3,533.76	Civica Uk Limited	1233	Election And Electoral Service	Ict	4500
Bromsgrove District Council	11/12/2019	40677	C/MG188580	1,290.00	258.00	Civica Uk Limited	1233	Ict Services	Ict	4500
Bromsgrove District Council	18/12/2019	40919	064-PG00196123-	2,452.80	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	18/12/2019	40920	068-PM001453291	258,037.34	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	18/12/2019	40920	068-PM001453291	3,505.00	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	11/12/2019	40717	15920	762.38	152.47	Cutting Edge Machinery Ltd	4437	Grounds Maint - Bdc Parks	Materials	4170
Bromsgrove District Council	18/12/2019	40757	60395	0.00	177.57	Danline International Ltd	687	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	18/12/2019	40550	WRS0144	3,826.00	765.20	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	11/12/2019	40692	DE11242976	504.01	100.80	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	11/12/2019	40704	DE11267966	0.00	102.50	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	18/12/2019	40695	365717	1,873.91	374.78	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	18/12/2019	40706	DE11269456	1,643.24	328.65	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	18/12/2019	40926	D103183	1,599.18	0.00	Dennis Eagle Ltd	250	Bdc Balance Sheet	Vat Cash From Inland Revenue	2999
Bromsgrove District Council	18/12/2019	40926	D103183	250.00	0.00	Dennis Eagle Ltd	250	Refuse And Recycling	Motor Insurance	3950

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	11/12/2019	40470	CREDIT DEBT/INV	-846.00	-169.20	Design Supply Ltd	5194	Highways	Photocopying & Print	4300
Bromsgrove District Council	11/12/2019	39930	B26661	2,320.00	0.00	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	19/12/2019	40643	B28250	2,080.00	0.00	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	04/12/2019	40572	1285364326	32.25	6.45	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	206.25	41.25	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	160.50	32.10	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	19.50	3.90	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	10.25	2.05	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	69.50	13.90	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	20.50	4.10	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	324.85	64.97	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	90.50	18.10	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	21.00	4.20	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	33.00	6.60	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	18.50	3.70	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	85.00	17.00	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	7.00	1.40	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	17.25	3.45	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	88.25	17.65	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	88.50	17.70	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	04/12/2019	40572	1285364326	47.25	9.45	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	27.50	5.50	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	35.75	7.15	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	2.75	0.55	E E Limited ****Airtime Only****	3656	Parks And Green Spaces	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	7.00	1.40	E E Limited ****Airtime Only****	3656	Policy And Equalities	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	7.00	1.40	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	5.50	1.10	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	21.25	4.25	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	140.88	28.18	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	269.25	53.85	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	10.25	2.05	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	55.81	11.16	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	5.50	1.10	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	11.00	2.20	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	29.00	5.80	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	44.50	8.90	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	04/12/2019	40572	1285364326	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	04/12/2019	39927	2841	2,093.00	418.60	East Of England Trading Stds Association	34758	Management Costs	Ict	4500
Bromsgrove District Council	31/12/2019	41115	ERS1903590	1,344.38	268.88	Electoral Reform Services	34885	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	18/12/2019	39658	20068675A	637.71	127.54	Enterprise Rent A Car Uk Limited Trading As	66713	Refuse And Recycling	Vehicle Hire	3800

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Bromsgrove District Council	18/12/2019	40753	OLD3140217	552.90	110.58	Enterprise Rent A Car Uk Limited Trading As	66713	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	18/12/2019	40754	OLD3140216	552.90	110.58	Enterprise Rent A Car Uk Limited Trading As	66713	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	11/12/2019	40798	2285	815.00	163.00	Envirocare Ltd	5305	Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	11/12/2019	40401	1910359	666.22	133.24	Fire Safe Services Ltd	4585	Depot	Fixture & Fittings	3550
Bromsgrove District Council	19/12/2019	40675	FMG1754	7,143.50	1,428.70	Fmg Consulting Ltd	105218	Head Of Leisure Services	Agency Staff	3020
Bromsgrove District Council	18/12/2019	40669	20008	0.00	105.47	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	19/12/2019	40731	92	645.00	0.00	Forest Dog Rescue	35522	Technical Pollution	Other Fees	4360
Bromsgrove District Council	11/12/2019	40813	35459	5,000.00	0.00	Fortis Property Care	7427	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	18/12/2019	40544	18682	780.00	156.00	Gca (Uk) Ltd	103940	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	04/12/2019	40494	WFD019	500.00	0.00	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	31/12/2019	41150	9019161	12,500.00	2,500.00	Grant Thornton Uk Llp	5364	Corporate	Professional Fees	4350
Bromsgrove District Council	31/12/2019	41151	9011909	9,371.00	1,874.20	Grant Thornton Uk Llp	5364	Corporate	Professional Fees	4350
Bromsgrove District Council	11/12/2019	40672	63420	0.00	693.00	H & S Polythene Ltd	61087	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	31/12/2019	41154	HC001239	8,351.00	0.00	Halls Contractors	103967	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	11/12/2019	40249	50175470	2,550.00	510.00	Haymarket Publishing Services Ltd	35238	Development Control	Ict	4500
Bromsgrove District Council	19/12/2019	40930	INV-3727	1,005.00	201.00	Hinton Pest Control	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	04/12/2019	40181	4607952	575.00	115.00	Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	18/12/2019	40886	CA-011684	3,977.69	0.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	18/12/2019	40899	CA-011522	4,255.75	0.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/12/2019	40552	20110	1,175.81	235.16	J M S Vehicle Body Solutions Ltd	65893	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	04/12/2019	40075	CYP2019	696.00	0.00	J Q Boxing	106736	Sports Services	Agency Staff	3020
Bromsgrove District Council	11/12/2019	40022	20623	2,398.50	479.70	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	19/12/2019	40728	20786	2,327.00	465.40	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	11/12/2019	40013	0056	1,040.32	208.07	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	19/12/2019	40570	WRS/02/12/1920	585.00	0.00	Jblegaltraining	35257	Core Environmental Health	Training	3043
Bromsgrove District Council	19/12/2019	40751	5226	13,790.09	2,758.02	Kelbec Civils Ltd	4794	Capital Schemes Environmental	Other Contract Payments	8155
Bromsgrove District Council	18/12/2019	40571	ARINV/00364607	500.00	100.00	Lambert Smith Hampton Group	34757	Development Control	Professional Fees	4350
Bromsgrove District Council	11/12/2019	40759	9500074528	840.00	168.00	Lc Packaging Uk Ltd	103355	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	11/12/2019	40402	40104170	545.00	109.00	Local Government Association	59941	Senior Management Team	Conferences & Seminars	4600
Bromsgrove District Council	18/12/2019	39564	24420	1,126.61	225.32	Mark Atkins Associates	66331	Car Parks And Civil Enforcemen	Fire Insurance	3650
Bromsgrove District Council	18/12/2019	40496	24567	6,250.00	1,250.00	Mark Atkins Associates	66331	Car Parks And Civil Enforcemen	Rents & Service Charge	3350
Bromsgrove District Council	04/12/2019	40477	IN31829	501.37	100.29	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	04/12/2019	40477	IN31829	2,179.51	435.92	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	04/12/2019	40477	IN31829	2,940.72	588.16	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	04/12/2019	40477	IN31829	456.60	91.32	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	11/12/2019	40722	IN31934	501.37	100.29	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	11/12/2019	40722	IN31934	2,640.76	528.17	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	11/12/2019	40722	IN31934	2,385.70	477.15	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	11/12/2019	40722	IN31934	2,264.48	452.91	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	11/12/2019	40722	IN31934	456.60	91.32	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	18/12/2019	40890	IN32038	501.37	100.29	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	18/12/2019	40890	IN32038	1,303.53	260.71	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	18/12/2019	40890	IN32038	2,133.95	426.79	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020

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Bromsgrove District Council	18/12/2019	40890	IN32038	1,389.12	277.84	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	18/12/2019	40890	IN32038	570.76	114.16	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	18/12/2019	40529	120311	700.00	140.00	Mercia Waste Management	610	Grounds Maint - Bdc Parks	Refuse Collection/Waste Dispos	3602
Bromsgrove District Council	04/12/2019	40169	17466	2,320.00	464.00	Midland Forestry Ltd	36103	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	04/12/2019	40343	LGWD8K9D	1,614.05	322.81	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	04/12/2019	40343	LGWD8K9D	231.79	46.36	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	04/12/2019	40353	LGWD8LC9	4,518.79	886.01	N Power Limited	1919	Business Development	Gas	3301
Bromsgrove District Council	18/12/2019	40385	LGWD9JVQ	81.71	4.09	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	18/12/2019	40385	LGWD9JVQ	235.34	11.78	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	18/12/2019	40385	LGWD9JVQ	1,021.48	201.98	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	18/12/2019	40385	LGWD9JVQ	1,008.60	201.72	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	18/12/2019	40385	LGWD9JVQ	379.12	75.82	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	18/12/2019	40385	LGWD9JVQ	445.94	76.78	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	18/12/2019	40385	LGWD9JVQ	257.41	12.88	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	18/12/2019	40768	LGWFFX4L	1,561.96	312.39	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	18/12/2019	40768	LGWFFX4L	224.31	44.86	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	06/12/2019	40729	NOV 19 BCR	5,022.10	0.00	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	31/12/2019	40678	624441	0.00	160.49	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	31/12/2019	41116	2019-1585	750.00	150.00	Novotronix Ltd	35380	Ict Services	Ict	4500
Bromsgrove District Council	18/12/2019	40775	SI-9207	1,875.00	375.00	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	04/12/2019	40484	68155	17,822.34	3,564.47	Print.Uk.Com	3222	Election And Electoral Service	Postage	4400
Bromsgrove District Council	04/12/2019	40497	68176	3,176.25	635.25	Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	18/12/2019	40953	68384	8,100.15	1,620.03	Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	11/12/2019	40756	846849	834.38	166.88	Proactive Personnel Ltd	103238	Transport	Agency Staff	3020
Bromsgrove District Council	11/12/2019	40501	OP/1644242	3,668.40	733.68	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	18/12/2019	40183	OP/1642857	5,178.86	1,035.77	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	18/12/2019	40188	OP/1642950	1,533.10	306.62	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	18/12/2019	40381	ISL157869	6,397.50	1,279.50	Qa Learning	34816	Ict Services	Training	3043
Bromsgrove District Council	11/12/2019	40644	200597244	344.25	68.85	Redditch Borough Council	12546	Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	11/12/2019	40644	200597244	167.62	33.52	Redditch Borough Council	12546	Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	11/12/2019	40644	200597244	365.51	73.10	Redditch Borough Council	12546	Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	11/12/2019	40644	200597244	947.84	189.57	Redditch Borough Council	12546	Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	18/12/2019	40913	DEC 19 DEDS	509.80	0.00	Redditch Borough Council	12546	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	19/12/2019	40891	200601411	89,586.00	17,917.20	Redditch Borough Council	12546	Accounts And Fin Management	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	5,000.00	1,000.00	Redditch Borough Council	12546	Bdc - Regulatory (Client)	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	91,981.75	18,396.35	Redditch Borough Council	12546	Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	138,508.50	27,701.70	Redditch Borough Council	12546	Community Safety	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	30,538.75	6,107.75	Redditch Borough Council	12546	Compliance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	42,118.75	8,423.75	Redditch Borough Council	12546	Corp Admin And Central Post	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	7,477.00	1,495.40	Redditch Borough Council	12546	Corporate	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	6,478.00	1,295.60	Redditch Borough Council	12546	Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	72,524.00	14,504.80	Redditch Borough Council	12546	Customer Service Centre	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	13,426.75	2,685.35	Redditch Borough Council	12546	Head Of Community Services	Shared Service Expend - Rbc	5015

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	19/12/2019	40891	200601411	13,558.00	2,711.60	Redditch Borough Council	12546	Head Of Environmental Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	11,625.00	2,325.00	Redditch Borough Council	12546	Head Of Leisure Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	13,605.50	2,721.10	Redditch Borough Council	12546	Head Of Planning And Regen	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	42,718.50	8,543.70	Redditch Borough Council	12546	Hr Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	17,741.50	3,548.30	Redditch Borough Council	12546	Income	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	47,053.25	9,410.65	Redditch Borough Council	12546	Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	16,062.00	3,212.40	Redditch Borough Council	12546	Public Conveniences	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	63,459.75	12,691.95	Redditch Borough Council	12546	Revenues	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	6,841.00	1,368.20	Redditch Borough Council	12546	Senior Management Team	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	32,685.00	6,537.00	Redditch Borough Council	12546	Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/12/2019	40891	200601411	86,815.75	17,363.15	Redditch Borough Council	12546	Welfare Support	Shared Service Expend - Rbc	5015
Bromsgrove District Council	04/12/2019	40505	21STNOVEMBER201	1,000.00	0.00	Redacted - Personal Data Protection	107437	Cultural Services	Other Fees	4360
Bromsgrove District Council	18/12/2019	40924	9060054682	1,353.83	270.77	Royal Mail Group Ltd	6135	Support	Postage	4400
Bromsgrove District Council	31/12/2019	41077	92509700	595.00	119.00	Service Graphics	1047	Election And Electoral Service	Furniture & Equipment Purchase	4000
Bromsgrove District Council	18/12/2019	40178	4000477946	6,161.68	0.00	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	11/12/2019	40718	35870	1,821.01	364.20	Siteimprove Ltd	34826	Ict Services	Ict	4500
Bromsgrove District Council	04/12/2019	40543	INV-14044	1,000.00	200.00	Smart Survey Ltd	64732	Policy And Equalities	Other Fees	4360
Bromsgrove District Council	04/12/2019	40558	CA-011077	3,054.31	0.00	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/12/2019	40559	CA-011137	7,001.40	0.00	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	18/12/2019	40884	45093	5,731.50	0.00	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	18/12/2019	40887	CA-011619	4,393.88	0.00	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/12/2019	40566	3613116	2,299.25	0.00	Sodexo Motivation Solutions Uk Ltd	103152	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	18/12/2019	40500	00600019236	651.30	130.26	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	04/12/2019	40211	CA-012335	4,315.20	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/12/2019	40560	CA-012142	2,184.00	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	31/12/2019	41167	137	975.00	0.00	Redacted - Personal Data Protection	1565	Cultural Services	Professional Fees	4350
Bromsgrove District Council	11/12/2019	40568	6002568	0.00	1,262.15	Storm Environmental Limited	102998	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	11/12/2019	40248	4194004	540.00	108.00	Strenger Ltd	106128	Capital Schemes Community	Capital Budget Only	8000
Bromsgrove District Council	18/12/2019	40574	5765	1,066.71	213.34	Sutcliffe Play South West	1234	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	18/12/2019	40885	CA-011843	10,228.50	0.00	Terry Group Ltd	2659	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	18/12/2019	40747	26579	822.00	164.40	The Association Of Electoral Administrators	2710	Election And Electoral Service	Conferences & Seminars	4600
Bromsgrove District Council	04/12/2019	40376	631097	543.84	108.77	The Copyright Licensing Agency Ltd	107103	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	18/12/2019	40894	6800813859	1,289.00	257.80	Thomson Reuters Uk Ltd (Sweet & Maxwell)	35612	Professional Legal Advice And	Materials	4170
Bromsgrove District Council	04/12/2019	40209	201917831/19	1,229.26	245.84	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	11/12/2019	40645	201917810/19	617.89	123.58	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	04/12/2019	40580	155625	1,337.87	267.58	Turner Groundscare	103029	Bromsgrove Place Teams	Materials	4170
Bromsgrove District Council	18/12/2019	40750	409	590.00	0.00	Twistina & Twistopher	103241	Cultural Services	Professional Fees	4350
Bromsgrove District Council	18/12/2019	38690	8108	1,533.55	306.71	Unique Mechanical Services Ltd	35278	Business Development	Building Maintenance	3100
Bromsgrove District Council	18/12/2019	40917	DEDS DEC 19	988.80	0.00	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	18/12/2019	40918	DEDS DEC 19	965.90	0.00	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	18/12/2019	40883	1521	1,067.00	213.40	Victoria Solutions Limited	4579	Welfare Support	Materials	4170
Bromsgrove District Council	18/12/2019	40782	917371-114	642.30	128.46	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	31/12/2019	40940	1933	8,000.00	1,600.00	W D Ornamental Ironwork	440	Parks And Green Spaces	Grounds Maintenance	3200

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	11/12/2019	40476	INV03153705	1,926.51	369.30	Water Plus (Severn Trent Water)	2411	Parks And Green Spaces	Water Charges	3450
Bromsgrove District Council	18/12/2019	40969	2785	4,585.00	917.00	Web Aspx	6138	Depot	Ict	4500
Bromsgrove District Council	18/12/2019	40232	IN00145273	29,990.70	0.00	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	18/12/2019	40233	IN00145292	24,930.16	0.00	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	19/12/2019	40814	IP 114 (19) -	2,108.80	0.00	Worcestershire County Council	195	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	30/12/2019	41157	MONTH 8	61,740.95	0.00	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	30/12/2019	41157	MONTH 8	11,820.00	0.00	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	11/12/2019	40171	4034441824	0.00	113.82	Wurth Uk Limited	676	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/12/2019	38975	0000104089	5,166.00	1,033.20	Yes Energy Solutions	63937	Climate Change	Other Fees	4360
Bromsgrove District Council	31/12/2019	41153	QLA-02H062	160,247.01	0.00	Zurich Municipal	2100	Council General	Insurance Premium	2942
				1,771,116.74	225,315.82					