

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	12/02/2020	42084	AS04751-YR3	5,440.00	1,088.00	Access Systems (Uk) Ltd	101907	Ict Services	Ict	4500
Bromsgrove District Council	12/02/2020	42085	AS04761-YR2	1,000.00	200.00	Access Systems (Uk) Ltd	101907	Ict Services	Ict	4500
Bromsgrove District Council	26/02/2020	42113	SLINV/00077080	10,815.50	0.00	Accord Housing Association	52269	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	05/02/2020	41953	CA-012553	4,610.81	0.00	Acg Building Services	107319	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	05/02/2020	41966	CA-012505	4,817.10	0.00	Acg Building Services	107319	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/02/2020	42373	CA-012040	4,497.63	0.00	Acg Building Services	107319	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/02/2020	42374	CA-013196	3,480.00	0.00	Acg Building Services	107319	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	05/02/2020	41441	SINV00576083	1,196.51	239.30	Acs Ltd	106355	Ict Services	Ict	4500
Bromsgrove District Council	26/02/2020	42066	26071	2,150.00	430.00	Act Now Training Ltd	63158	Ict Services	Training	3043
Bromsgrove District Council	26/02/2020	42118	26002	511.08	102.22	Alliance Electrical Wholesalers Ltd	6451	Business Development	Building Maintenance	3100
Bromsgrove District Council	19/02/2020	41944	202001	750.00	0.00	Andrew Round T/A Paradise Multimedia	104698	Cultural Services	Other Fees	4360
Bromsgrove District Council	26/02/2020	41442	937245709	658.45	131.69	Arco Central	98	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	05/02/2020	41956	CA-012164	2,396.00	0.00	Aspire Dda Ltd	104594	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/02/2020	42376	CA-012481	1,902.50	0.00	Aspire Dda Ltd	104594	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	12/02/2020	41874	5628	546.00	156.00	Avoncroft Enterprises Ltd	34237	Cultural Services	Other Fees	4360
Bromsgrove District Council	19/02/2020	41723	638711	811.24	162.25	Axis Europe Plc	104992	Business Development	Building Maintenance	3100
Bromsgrove District Council	26/02/2020	41875	4856395	40.93	8.18	Banner Group Ltd	65222	Bereavement Services	Stationery & General Office	4304
Bromsgrove District Council	26/02/2020	41875	4856395	239.40	47.88	Banner Group Ltd	65222	Corporate	Stationery & General Office	4304
Bromsgrove District Council	26/02/2020	41875	4856395	370.16	74.03	Banner Group Ltd	65222	Depot	Stationery & General Office	4304
Bromsgrove District Council	26/02/2020	41875	4856395	3.80	0.75	Banner Group Ltd	65222	Development Control	Stationery & General Office	4304
Bromsgrove District Council	26/02/2020	41875	4856395	70.25	1.93	Banner Group Ltd	65222	Housing Strategy & Enabling	Stationery & General Office	4304
Bromsgrove District Council	26/02/2020	41875	4856395	10.20	2.04	Banner Group Ltd	65222	Ict Services	Stationery & General Office	4304
Bromsgrove District Council	26/02/2020	41875	4856395	47.05	9.43	Banner Group Ltd	65222	Support	Stationery & General Office	4304
Bromsgrove District Council	19/02/2020	41739	RINV/00007639	2,931.48	0.00	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	19/02/2020	41739	RINV/00007639	390.00	0.00	Bdht	5159	Housing Strategy & Enabling	Contributions Towards Service	4212
Bromsgrove District Council	19/02/2020	41739	RINV/00007639	5,936.00	0.00	Bdht	5159	Housing Strategy & Enabling	Rents & Service Charge	3350
Bromsgrove District Council	19/02/2020	41740	RINV/00007640	2,779.61	0.00	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	19/02/2020	41740	RINV/00007640	649.99	0.00	Bdht	5159	Housing Strategy & Enabling	Contributions Towards Service	4212
Bromsgrove District Council	19/02/2020	41740	RINV/00007640	6,204.00	0.00	Bdht	5159	Housing Strategy & Enabling	Rents & Service Charge	3350
Bromsgrove District Council	26/02/2020	41896	RINV/00007644	699.50	0.00	Bdht	5159	Housing Strategy & Enabling	Local Scheme	5300
Bromsgrove District Council	26/02/2020	42060	RINV/00007648	25,311.39	5,062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	05/02/2020	41939	DK1919	12,000.00	2,400.00	Beatfrees Consulting (T/A Doink)	103407	Cultural Services	Other Fees	4360
Bromsgrove District Council	26/02/2020	42562	SI52195B	634.45	126.89	Blachere Illumination Uk	5315	Business Development	Furniture & Equipment Purchase	4000
Bromsgrove District Council	26/02/2020	42563	SI52195A	2,941.00	588.20	Blachere Illumination Uk	5315	Business Development	Furniture & Equipment R&M	4002
Bromsgrove District Council	05/02/2020	41957	BSBR-202001	1,008.00	201.60	Blackswan Property Ltd	62559	Development Control	Professional Fees	4350
Bromsgrove District Council	05/02/2020	41958	BSBR-202002	624.00	124.80	Blackswan Property Ltd	62559	Development Control	Professional Fees	4350
Bromsgrove District Council	05/02/2020	41572	216017	372.44	74.49	Bristow & Sutor	157	Election And Electoral Service	Other Fees	4360
Bromsgrove District Council	05/02/2020	41572	216017	1,083.30	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	19/02/2020	41936	216737	165.89	33.18	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	19/02/2020	41936	216737	1,313.38	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	05/02/2020	41861	M0595S	2,302.99	446.59	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	05/02/2020	41863	Q009GX	3,621.54	724.31	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	05/02/2020	41864	Q008CK	1,397.52	279.50	British Telecommunications Plc	153	Ict Services	Ict	4500

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	05/02/2020	41865	Q008XJ	1,187.88	237.58	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	12/02/2020	41608	697	605.00	0.00	Britnett Central	106583	Initiatives	Fees & Charges	6200
Bromsgrove District Council	12/02/2020	42063	4/2019	30,338.50	0.00	Bromsgrove Cab	60305	Grants And Contributions	Other Fees	4360
Bromsgrove District Council	12/02/2020	41538	3064822	1,072.50	214.50	Bruel & Kjaer Uk Ltd	34772	Core Environmental Health	Furniture & Equipment R&M	4002
Bromsgrove District Council	19/02/2020	42369	FEB 20 DEDS	1,009.80	0.00	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	12/02/2020	41748	PSINV0100186408	0.00	113.04	Carver Wolverhampton Limited.	117	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	12/02/2020	41611	MEM032826	1,350.00	0.00	Chartered Institute Of Environmental Health	16	Core Environmental Health	Grants & Subscriptions	4650
Bromsgrove District Council	12/02/2020	41612	MEM032827	1,350.00	0.00	Chartered Institute Of Environmental Health	16	Core Environmental Health	Grants & Subscriptions	4650
Bromsgrove District Council	12/02/2020	41613	MEM032828	1,070.00	0.00	Chartered Institute Of Environmental Health	16	Core Environmental Health	Grants & Subscriptions	4650
Bromsgrove District Council	12/02/2020	41640	7982466	1,053.78	210.76	Chubb Fire & Security	5012	Business Development	Building Maintenance	3100
Bromsgrove District Council	05/02/2020	41549	C/BN190371	644.00	128.80	Civica Uk Limited	1233	Welfare Support	Agency Staff	3020
Bromsgrove District Council	26/02/2020	42555	INV0144288	0.00	731.38	Cromwell Polythene Ltd	3089	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	14/02/2020	42344	068-PM001453291	278,221.16	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	14/02/2020	42344	068-PM001453291	3,771.00	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	14/02/2020	42345	068-PM001453291	800.00	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Sub Contractors Paid Over	2012
Bromsgrove District Council	14/02/2020	42346	064-PG00196123	2,460.42	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	27/02/2020	42679	064-PG00196123-	24,299.80	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	27/02/2020	42680	068-PM001453291	292,959.00	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	27/02/2020	42680	068-PM001453291	3,889.00	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	12/02/2020	41873	WRS0146	4,407.00	881.40	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	12/02/2020	41708	DE11278192	612.13	122.43	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	12/02/2020	42041	DE11281260	0.00	175.31	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	12/02/2020	41335	B29841	2,000.00	0.00	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	26/02/2020	42078	B30570	1,040.00	0.00	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	19/02/2020	42033	1285454068	22.00	4.40	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	206.25	41.25	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	122.75	24.55	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	5.50	1.10	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	10.25	2.05	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	69.50	13.90	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	20.50	4.10	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	294.50	58.90	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	109.00	21.80	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	21.00	4.20	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	35.75	7.15	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	18.50	3.70	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	85.00	17.00	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	7.00	1.40	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	17.25	3.45	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	88.25	17.65	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	19/02/2020	42033	1285454068	89.00	17.80	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	19/02/2020	42033	1285454068	47.85	9.57	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	27.50	5.50	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	35.75	7.15	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	2.75	0.55	E E Limited ****Airtime Only****	3656	Parks And Green Spaces	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	7.00	1.40	E E Limited ****Airtime Only****	3656	Policy And Equalities	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	19.25	3.85	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	5.50	1.10	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	21.25	4.25	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	140.75	28.15	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	272.00	54.40	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	10.25	2.05	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	53.50	10.70	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	5.50	1.10	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	11.00	2.20	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	29.00	5.80	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	44.50	8.90	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	19/02/2020	42033	1285454068	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	32.25	6.45	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	206.49	41.30	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	118.00	23.60	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	5.50	1.10	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	10.25	2.05	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	69.50	13.90	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	20.50	4.10	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	331.66	66.33	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	101.50	20.30	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	21.00	4.20	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	35.75	7.15	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	18.50	3.70	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	95.25	19.05	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	7.00	1.40	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	17.25	3.45	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	88.25	17.65	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	82.25	16.45	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	26/02/2020	42539	1285490610	47.25	9.45	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	27.50	5.50	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	35.75	7.15	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	2.75	0.55	E E Limited ****Airtime Only****	3656	Parks And Green Spaces	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	7.00	1.40	E E Limited ****Airtime Only****	3656	Policy And Equalities	Telephones	4450

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Bromsgrove District Council	26/02/2020	42539	1285490610	14.00	2.80	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	5.50	1.10	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	21.25	4.25	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	140.75	28.15	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	269.25	53.85	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	10.25	2.05	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	55.29	11.06	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	5.50	1.10	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	11.00	2.20	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	29.00	5.80	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	44.50	8.90	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	26/02/2020	42539	1285490610	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	05/02/2020	40752	OLD3140215	617.14	123.43	Enterprise Rent A Car Uk Limited Trading As	66713	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	05/02/2020	41287	OLD3140642	637.71	127.54	Enterprise Rent A Car Uk Limited Trading As	66713	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	12/02/2020	40951	20075994C	552.90	110.58	Enterprise Rent A Car Uk Limited Trading As	66713	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	26/02/2020	42116	OLD3141048	637.71	127.54	Enterprise Rent A Car Uk Limited Trading As	66713	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	26/02/2020	42117	OLD3141049	614.42	122.88	Enterprise Rent A Car Uk Limited Trading As	66713	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	19/02/2020	41446	SIN2001EC09600	3,416.77	683.35	Ergo Computing Ltd	107773	Ict Services	Ict	4500
Bromsgrove District Council	12/02/2020	41746	432721	0.00	180.70	Evolve Corporate Ltd (T/A Pk Safety)	103357	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	26/02/2020	42577	6509	870.50	174.10	Extravaganza Promotional Merchandise	106368	Refuse And Recycling	Advertising Publicity & Prom	4700
Bromsgrove District Council	26/02/2020	42549	18642	2,195.00	439.00	Felis'S Bar & Restaurant Felice Tocchini	64575	Initiatives	Professional Fees	4350
Bromsgrove District Council	12/02/2020	41537	1828	574.00	114.80	Fence-Line Ltd	61339	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	12/02/2020	41603	FMG1783	5,508.50	1,101.70	Fmg Consulting Ltd	105218	Head Of Leisure Services	Agency Staff	3020
Bromsgrove District Council	19/02/2020	42286	63956	0.00	725.80	H & S Polythene Ltd	61087	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	12/02/2020	41637	111568643	23,596.88	4,719.37	Hall Fuels (Watson Fuels)	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	05/02/2020	41895	INV-3767	995.00	199.00	Hinton Pest Control	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	26/02/2020	41543	11855	2,175.00	435.00	Iccm	617	Depot	Training	3043
Bromsgrove District Council	12/02/2020	41443	7028040	2,737.50	547.50	Idox Software Ltd	123	Development Control	Ict	4500
Bromsgrove District Council	05/02/2020	41968	Z5192939	2,900.00	0.00	Information Commissioner	686	Ict Services	Grants & Subscriptions	4650
Bromsgrove District Council	19/02/2020	42282	00011690	577.00	115.40	Instant Marquesee Limited	35837	Business Development	Materials	4170
Bromsgrove District Council	05/02/2020	41965	CA-011637	4,047.30	0.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	19/02/2020	42372	CA-010951	7,620.00	0.00	Iso Property Developments	3154	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	26/02/2020	42501	20162	1,239.83	0.00	J M S Vehicle Body Solutions Ltd	65893	Refuse And Recycling	Motor Insurance	3950
Bromsgrove District Council	05/02/2020	41283	20943	2,216.50	443.30	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	12/02/2020	41438	0058	1,424.71	284.94	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	12/02/2020	41462	5244	2,910.00	582.00	Kelbec Civils Ltd	4794	Business Development	Fixture & Fittings	3550
Bromsgrove District Council	05/02/2020	41972	13-02-20	1,554.17	310.83	Kew Green (Bromsgrove) Limited T/As	108017	Democratic Services And Member	Advertising Publicity & Prom	4700
Bromsgrove District Council	05/02/2020	41439	211660	500.00	100.00	Labc	35940	Building Control	Advertising Publicity & Prom	4700
Bromsgrove District Council	19/02/2020	41556	577901	441.78	88.36	Lumsden Stuart Ltd For Power Tools Uk	3171	Highways	Furniture & Equipment Purchase	4000
Bromsgrove District Council	19/02/2020	41556	577901	292.76	58.55	Lumsden Stuart Ltd For Power Tools Uk	3171	Highways	Furniture & Equipment Rental	4001
Bromsgrove District Council	05/02/2020	41635	1-21000	500.60	100.12	Macarthur Barstow & Gibbs Ltd	35052	Licensing	Other Fees	4360
Bromsgrove District Council	19/02/2020	42274	0606003728	759.52	0.00	Malvern Hills District Council	1344	Democratic Services And Member	Other Fees	4360
Bromsgrove District Council	05/02/2020	41745	IN32627	501.37	100.29	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	05/02/2020	41745	IN32627	1,582.36	316.47	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	05/02/2020	41745	IN32627	905.06	181.02	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	05/02/2020	41745	IN32627	494.65	98.93	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	05/02/2020	41846	IN32722	501.37	100.29	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	05/02/2020	41846	IN32722	1,582.35	316.47	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	05/02/2020	41846	IN32722	2,138.44	427.71	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	05/02/2020	41846	IN32722	513.68	102.74	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	19/02/2020	42077	IN32821	501.37	100.29	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	19/02/2020	42077	IN32821	1,596.74	319.35	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	19/02/2020	42077	IN32821	1,331.30	266.27	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	19/02/2020	42077	IN32821	399.53	79.91	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	19/02/2020	42304	IN32920	501.37	100.29	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	19/02/2020	42304	IN32920	1,481.66	296.33	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	19/02/2020	42304	IN32920	316.80	63.36	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	19/02/2020	42304	IN32920	513.68	102.74	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	12/02/2020	41558	167435	1,625.00	325.00	Metric Group Ltd	35135	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	12/02/2020	41941	17665	1,480.00	296.00	Midland Forestry Ltd	36103	Parks And Green Spaces	Materials	4170
Bromsgrove District Council	19/02/2020	41477	45014	1,222.50	244.50	Mis Fuel Monitoring Ltd	34887	Depot	Fixture & Fittings	3550
Bromsgrove District Council	05/02/2020	41903	IN00427940	34,481.42	6,896.28	Mott Macdonald	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	12/02/2020	41902	IN00428529	8,232.36	1,646.47	Mott Macdonald	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	26/02/2020	42552	IN00429400	12,568.47	2,513.69	Mott Macdonald	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	05/02/2020	41719	LGWFX4BG	5,251.72	907.40	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	27/02/2020	42681	CREDIT OUT	-6,037.97	0.00	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	27/02/2020	42682	REDO DEC 19	7,109.47	0.00	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	05/02/2020	41722	32143484	775.35	155.07	Newsquest (Midlands Wales & South West) Ltd	584	Waste Man, Policy And Promotio	Advertising Publicity & Prom	4700
Bromsgrove District Council	19/02/2020	41715	24767	892.48	178.50	Nibra Signs Ltd	103846	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	05/02/2020	41877	INV-15999	1,750.00	350.00	Node Urban Design Ltd	61956	Development Control	Professional Fees	4350
Bromsgrove District Council	19/02/2020	42303	INV-16028	3,892.80	778.56	Node Urban Design Ltd	61956	Development Control	Professional Fees	4350
Bromsgrove District Council	12/02/2020	42120	SI/04416624	0.00	319.20	Nomix Enviro Limited	5051	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	26/02/2020	42067	OE6040/EJ26149	597.81	119.56	Orton Electrical Services Limited	64970	Highways	Building Maintenance	3100
Bromsgrove District Council	26/02/2020	42069	OE6042/EJ26563	523.94	104.79	Orton Electrical Services Limited	64970	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	26/02/2020	42070	OE6043/EJ25971	997.52	199.50	Orton Electrical Services Limited	64970	Highways	Building Maintenance	3100
Bromsgrove District Council	26/02/2020	42089	OE6063/EJ27124	870.76	174.15	Orton Electrical Services Limited	64970	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	26/02/2020	42404	OE6062/EJ25795	549.88	109.98	Orton Electrical Services Limited	64970	Business Development	Building Maintenance	3100
Bromsgrove District Council	12/02/2020	41711	382140021350218	6,011.13	1,202.23	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	12/02/2020	41712	285570021350208	20,316.92	4,063.38	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	12/02/2020	41713	579150011350214	7,369.78	1,473.96	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	12/02/2020	41714	286250031350212	7,593.03	1,518.61	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	19/02/2020	42283	1939107	0.00	109.28	Patternsons (Bristol) Limited	553	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	26/02/2020	42121	1964667	0.00	125.01	Patternsons (Bristol) Limited	553	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	05/02/2020	41421	SI-9429	1,350.00	270.00	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	05/02/2020	41872	68314	5,864.00	1,172.80	Print.Uk.Com	3222	Election And Electoral Service	Postage	4400
Bromsgrove District Council	05/02/2020	41901	68533	3,462.40	692.48	Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	26/02/2020	41912	OP/1648894	992.61	198.52	Probrand Limited	386	Democratic Services And Member	Ict	4500
Bromsgrove District Council	26/02/2020	41913	OP/1649008	133.02	26.60	Probrand Limited	386	Depot	Furniture & Equipment Purchase	4000
Bromsgrove District Council	26/02/2020	41913	OP/1649008	667.10	133.42	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	12/02/2020	41568	53(49)	5,500.00	0.00	Red Kite Pest Control	35698	Technical Pollution	Other Fees	4360
Bromsgrove District Council	19/02/2020	42302	200626211	144.12	28.82	Redditch Borough Council	12546	Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/02/2020	42302	200626211	179.93	35.99	Redditch Borough Council	12546	Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/02/2020	42302	200626211	440.99	88.20	Redditch Borough Council	12546	Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	26/02/2020	42499	200628646	9,454.25	1,890.85	Redditch Borough Council	12546	Election And Electoral Service	Shared Service Expend - Rbc	5015
Bromsgrove District Council	19/02/2020	41760	IP001383	2,175.00	435.00	Restore Technology	107860	Ict Services	Ict	4500
Bromsgrove District Council	12/02/2020	42114	02501590FTI	539.00	0.00	Rics Membership Renewals(Use 5518)	35444	Building Control	Other Fees	4360
Bromsgrove District Council	12/02/2020	41721	9060221061	755.64	151.13	Royal Mail Group Ltd	6135	Support	Postage	4400
Bromsgrove District Council	19/02/2020	41866	9060274353	876.80	175.36	Royal Mail Group Ltd	6135	Support	Postage	4400
Bromsgrove District Council	05/02/2020	41849	15780	4,249.00	849.80	Satisnet	64724	Ict Services	Ict	4500
Bromsgrove District Council	05/02/2020	41553	4000487953	7,564.31	0.00	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	05/02/2020	41481	0000273275	819.60	163.92	Shaw & Sons Ltd	336	Election And Electoral Service	Furniture & Equipment Purchase	4000
Bromsgrove District Council	05/02/2020	41904	0000269072	736.60	147.32	Shaw & Sons Ltd	336	Election And Electoral Service	Furniture & Equipment Purchase	4000
Bromsgrove District Council	05/02/2020	41967	CA-010435	9,180.39	0.00	Snap Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	12/02/2020	41758	INV13226	1,895.00	379.00	Socitm Ltd	34744	Ict Services	Ict	4500
Bromsgrove District Council	05/02/2020	41870	3629447	2,089.00	0.00	Sodexo Motivation Solutions Uk Ltd	103152	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	26/02/2020	41837	00600019393	651.30	130.26	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	12/02/2020	41857	OP/M700369	4,556.54	911.31	Specialist Computer Centres	2270	Ict Services	Ict	4500
Bromsgrove District Council	26/02/2020	42288	OP/M710942	515.00	103.00	Specialist Computer Centres	2270	Ict Services	Ict	4500
Bromsgrove District Council	12/02/2020	42027	6002875	0.00	2,561.44	Storm Environmental Limited	102998	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	26/02/2020	41876	7290	640.00	128.00	System Chassisjet Ltd	34963	Depot	Building Maintenance	3100
Bromsgrove District Council	26/02/2020	42030	INV101666	4,800.00	960.00	Tgf Security	107812	Depot	Other Fees	4360
Bromsgrove District Council	19/02/2020	42362	50789	569.00	113.80	The Lemon Press Limited	490	Cultural Services	Professional Fees	4350
Bromsgrove District Council	19/02/2020	41836	E62448	654.00	130.80	The Solicitors Group	35364	Professional Legal Advice And	Training	3043
Bromsgrove District Council	12/02/2020	41716	SLT/15460/019	1,133.00	0.00	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	05/02/2020	41699	205625865/20	2,295.12	459.02	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	05/02/2020	41700	205625887/20	2,222.33	444.46	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	26/02/2020	42305	207752540/20	2,328.39	465.67	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	26/02/2020	42306	207752561/20	2,194.38	438.88	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	12/02/2020	40952	27411	2,703.20	540.64	Trojan Garage Equipment Services Ltd	35613	Transport	Furniture & Equipment R&M	4002
Bromsgrove District Council	19/02/2020	40738	RCS810464	708.00	141.60	Truckstop Hawkes	463	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	12/02/2020	41585	2035789	744.00	148.80	Tructyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	26/02/2020	41882	71104619	566.60	113.32	Tructyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	26/02/2020	41918	71104672	535.62	107.12	Tructyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	05/02/2020	41427	38318	3,039.00	607.80	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	19/02/2020	42365	FEB 20 DEDS	974.80	0.00	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	19/02/2020	42364	FEB 20 DEDS	993.83	0.00	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	05/02/2020	41448	21752	877.62	175.52	Vip-System Ltd	35686	Licensing	Furniture & Equipment Purchase	4000
Bromsgrove District Council	19/02/2020	42107	917371-116	651.38	130.28	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	19/02/2020	42277	116154	1,210.00	242.00	Visionaid Technologies Ltd	61519	Support	Furniture & Equipment Purchase	4000

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	19/02/2020	41851	1937	2,020.00	404.00	W D Ornamental Ironwork	440	Parks And Green Spaces	Furniture & Equipment R&M	4002
Bromsgrove District Council	19/02/2020	42109	INV03415406	1,971.77	364.35	Water Plus (Severn Trent Water)	2411	Parks And Green Spaces	Water Charges	3450
Bromsgrove District Council	19/02/2020	42111	CRN00620916	-1,926.51	-369.30	Water Plus (Severn Trent Water)	2411	Parks And Green Spaces	Water Charges	3450
Bromsgrove District Council	05/02/2020	41692	SI-1008	2,950.00	590.00	Wolverhampton Tree Service Ltd	35245	Parks And Green Spaces	Materials	4170
Bromsgrove District Council	05/02/2020	41693	SI-1010	1,000.00	200.00	Wolverhampton Tree Service Ltd	35245	Parks And Green Spaces	Materials	4170
Bromsgrove District Council	19/02/2020	41771	50041269	2,293.00	458.60	Wood Plc	103567	Capital Schemes Culture & Leis	Capital Budget Only	8000
Bromsgrove District Council	19/02/2020	41772	50041270	2,393.00	478.60	Wood Plc	103567	Capital Schemes Culture & Leis	Capital Budget Only	8000
Bromsgrove District Council	05/02/2020	41893	Redacted	1,200.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	05/02/2020	41894	Redacted	1,109.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	12/02/2020	35194	IN00104555	5,000.00	0.00	Worcestershire County Council	195	Ict Services	Ict	4500
Bromsgrove District Council	12/02/2020	41607	IN00154282	567.00	113.40	Worcestershire County Council	195	Land Charges - Bdc Only Costs	Other Fees & Charges(Non Vat)	6359
Bromsgrove District Council	26/02/2020	41889	IN00159284	32,216.53	0.00	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	27/02/2020	42678	DEDS MTH 10	64,307.27	0.00	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	27/02/2020	42678	DEDS MTH 10	11,820.00	0.00	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	12/02/2020	42073	PKD0213025	53,205.94	10,641.19	Wychavon District Council	674	Car Parks And Civil Enforcemen	Other Local Authorities	5009
Bromsgrove District Council	12/02/2020	42126	GRANT	1,086.55	0.00	Yes Energy Solutions	63937	Capital Schemes Community	Capital Budget Only	8000
Bromsgrove District Council	12/02/2020	42127	GRANT	3,583.26	0.00	Yes Energy Solutions	63937	Capital Schemes Community	Capital Budget Only	8000
Bromsgrove District Council	12/02/2020	42128	GRANT	951.20	0.00	Yes Energy Solutions	63937	Capital Schemes Community	Capital Budget Only	8000
Bromsgrove District Council	12/02/2020	42130	GRANT	1,575.97	0.00	Yes Energy Solutions	63937	Capital Schemes Community	Capital Budget Only	8000
				<b>1,263,920.00</b>	<b>83,912.44</b>					