

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	06/05/2020	44028	SI-4157	1030.00	206.00	A C Cleaning Services	66454	Business Development	Building Maintenance	3100
Bromsgrove District Council	06/05/2020	44052	CA-013041	3919.51	0.00	Acg Building Services	107319	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/05/2020	43785	MC/BDC/0001	1988.00	397.60	Acorn Kennels	105853	Technical Pollution	Fees & Charges	6200
Bromsgrove District Council	06/05/2020	44076	SMALL GRANT	800.00	0.00	Alvechurch Historians Society	108633	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	13/05/2020	43582	00327100	954.00	190.80	Anthony Collins Solicitors Lp	1439	Development Control	Professional Fees	4350
Bromsgrove District Council	13/05/2020	43885	00327273	741.20	0.00	Anthony Collins Solicitors Lp	1439	Development Control	Professional Fees	4350
Bromsgrove District Council	13/05/2020	44176	00329367	826.50	165.30	Anthony Collins Solicitors Lp	1439	Development Control	Professional Fees	4350
Bromsgrove District Council	20/05/2020	42564	937578934	0.00	127.51	Arco Central	98	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/05/2020	43254	937822993	0.00	210.43	Arco Central	98	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	13/05/2020	43793	BH57579	1761.20	352.24	Bally Garner Lp	102739	Capital Schemes Customer Servi	Capital Budget Only	8000
Bromsgrove District Council	13/05/2020	43918	BH57662	32167.58	6433.52	Bally Garner Lp	102739	Capital Schemes Customer Servi	Capital Budget Only	8000
Bromsgrove District Council	13/05/2020	43919	BH57663	3629.48	725.90	Bally Garner Lp	102739	Capital Schemes Customer Servi	Capital Budget Only	8000
Bromsgrove District Council	13/05/2020	43920	BH57664	5403.05	1080.61	Bally Garner Lp	102739	Capital Schemes Customer Servi	Capital Budget Only	8000
Bromsgrove District Council	13/05/2020	43921	BH57665	17342.49	3468.50	Bally Garner Lp	102739	Capital Schemes Customer Servi	Capital Budget Only	8000
Bromsgrove District Council	13/05/2020	44179	RINV/00007734	25311.39	5062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	20/05/2020	42979	1002124	725.00	145.00	Betts Ecology And Estates	105523	Capital Schemes Customer Servi	Contract Payments	8131
Bromsgrove District Council	20/05/2020	44178	RB/2773	5445.00	1089.00	Black Radley Limited	106786	Corporate	Professional Fees	4350
Bromsgrove District Council	06/05/2020	43928	NERC26449	1084.40	216.88	British Geological Survey	34756	Technical Pollution	Other Fees	4360
Bromsgrove District Council	06/05/2020	43982	M062J1	2248.66	449.73	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	06/05/2020	43983	Q010M0	3621.54	724.31	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	06/05/2020	43984	Q009G6	1397.52	279.50	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	06/05/2020	43985	Q009O5	1187.88	237.58	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	06/05/2020	44057	SMALL GRANTS	720.00	0.00	Bromsgrove Blaze Basketball Club	67269	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	20/05/2020	44343	MAY 20 DEDS	1023.96	0.00	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	06/05/2020	43994	ERS1902724	5595.23	1119.05	Cwica Election Services Limited	34885	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	13/05/2020	44083	CMG195665	3870.00	774.00	Cwica Uk Limited	1233	Ict Services	Ict	4500
Bromsgrove District Council	13/05/2020	44173	C/RB194883	6150.00	1230.00	Cwica Uk Limited	1233	Revenues Bdc	Ict	4500
Bromsgrove District Council	13/05/2020	44174	C/RB194884	7500.00	1500.00	Cwica Uk Limited	1233	Revenues Bdc	Ict	4500
Bromsgrove District Council	27/05/2020	41855	C/BN190812	553.00	110.60	Cwica Uk Limited	1233	Welfare Support	Agency Staff	3020
Bromsgrove District Council	27/05/2020	43446	C/BN193921	739.00	147.80	Cwica Uk Limited	1233	Welfare Support	Agency Staff	3020
Bromsgrove District Council	27/05/2020	44261	C/BN196078	601.00	120.20	Cwica Uk Limited	1233	Welfare Support	Agency Staff	3020
Bromsgrove District Council	27/05/2020	44498	MHB073209	11157.51	2231.50	Cwica Uk Limited	1233	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	27/05/2020	44453	L206130	1537.86	307.57	Clearaway Limited	6594	Bereavement Services	Refuse Collection/Waste Dispos	3602
Bromsgrove District Council	20/05/2020	44392	068-PM001453291	265709.73	0.00	Cumbemauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	20/05/2020	44392	068-PM001453291	3665.00	0.00	Cumbemauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	29/05/2020	44549	068-PM001453291	266269.34	0.00	Cumbemauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	29/05/2020	44549	068-PM001453291	3581.00	0.00	Cumbemauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	27/05/2020	44386	100799	981.50	196.31	Cutting Edge Machinery Ltd	4437	Parks And Green Spaces	Furniture & Equipment R&M	4002
Bromsgrove District Council	06/05/2020	43996	WRS01149	1846.00	369.20	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	06/05/2020	44004	DE11299405	626.27	125.25	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	06/05/2020	44005	DE11304324	1075.08	215.01	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	21/05/2020	43904	6533720009	4346.25	0.00	Digital River Ireland Ltd	108463	Depot	Ict	4500
Bromsgrove District Council	13/05/2020	43697	B34463	960.00	0.00	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	06/05/2020	44077	1285561600	19.25	3.85	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	18.50	3.70	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	117.20	23.44	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	19.50	3.90	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	69.50	13.90	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	20.50	4.10	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	393.30	78.66	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	673.24	134.65	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	71.00	14.20	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	35.75	7.15	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	2.75	0.55	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	35.00	7.00	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	7.00	1.40	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	17.25	3.45	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	16.75	3.35	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	130.75	26.15	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	06/05/2020	44077	1285561600	47.85	9.57	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	17.25	3.45	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	33.00	6.60	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	2.75	0.55	E E Limited ****Airtime Only****	3656	Parks And Green Spaces	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	7.00	1.40	E E Limited ****Airtime Only****	3656	Policy And Equalities	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	06/05/2020	44077	1285561600	7.00		1.40 E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	5.50		1.10 E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	11.00		2.20 E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	32.25		6.45 E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	230.50		45.33 E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	65.44		4.51 E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	13.75		2.75 E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	5.50		1.10 E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	5.50		1.10 E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	26.25		5.25 E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	44.50		8.90 E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	06/05/2020	44077	1285561600	5.50		1.10 E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	19.25		3.85 E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	18.50		3.70 E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	137.38		27.48 E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	19.50		3.90 E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	69.50		13.90 E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	23.12		4.62 E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	522.58		104.52 E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	759.94		151.99 E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	21.00		4.20 E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	35.75		7.15 E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	2.75		0.55 E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	13.75		2.75 E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	35.00		6.98 E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	7.00		1.40 E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	10.25		2.05 E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	17.34		3.47 E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	16.75		3.35 E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	206.32		41.27 E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	27/05/2020	44471	1285596480	47.58		9.52 E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	17.25		3.45 E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	33.00		6.60 E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	2.75		0.55 E E Limited ****Airtime Only****	3656	Parks And Green Spaces	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	7.00		1.40 E E Limited ****Airtime Only****	3656	Policy And Equalities	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	7.00		1.40 E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	5.50		1.10 E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	11.00		2.20 E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	32.25		6.45 E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	220.75		44.15 E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	13.35		2.67 E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	13.75		2.75 E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	5.50		1.10 E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	5.50		1.10 E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	26.25		5.25 E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	44.50		8.90 E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	27/05/2020	44471	1285596480	5.50		1.10 E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	13/05/2020	44081	OLD3142263	617.14		123.43 Enterprise Rent A Car Uk Limited Trading As	66713	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	13/05/2020	44082	OLD3142264	594.60		118.92 Enterprise Rent A Car Uk Limited Trading As	66713	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	13/05/2020	44193	SIN2004EC10305	2029.28		405.86 Ergo Computing Uk Ltd	107773	Corporate	Ict	4500
Bromsgrove District Council	13/05/2020	44194	SIN2004EC10306	2029.27		405.85 Ergo Computing Uk Ltd	107773	Corporate	Ict	4500
Bromsgrove District Council	27/05/2020	44397	438501	0.00		315.00 Evolve Corporate Ltd (T/A Pk Safety)	103357	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/05/2020	44010	FMG1841	2076.50		415.30 Fmg Consulting Ltd	105218	Head Of Leisure Services	Agency Staff	3020
Bromsgrove District Council	27/05/2020	44259	300271356	604.00		120.80 Freight Transport Association	780	Depot	Training	3043
Bromsgrove District Council	06/05/2020	43729	S2001117	625.00		125.00 Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	06/05/2020	43730	S2001115	675.00		135.00 Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	06/05/2020	43731	S2001111	700.00		140.00 Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	06/05/2020	43742	S2001116	-1400.00		-280.00 Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	06/05/2020	43746	S2001108	-1400.00		-280.00 Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	13/05/2020	42818	30005847	9371.00		1874.20 Grant Thornton Uk Lip	5364	Corporate	Professional Fees	4350
Bromsgrove District Council	20/05/2020	44371	111899334	19134.39		3826.87 Hall Fuels (Watson Fuels)	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/05/2020	44046	HC0001268	9877.00		0.00 Halls Contractors	103967	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/05/2020	44022	INV-4252	900.00		180.00 Hinton Pest Control	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	27/05/2020	44484	INV-3894	1080.00		216.00 Hinton Pest Control	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	13/05/2020	43724	7023058	3650.00		730.00 Idox Software Ltd	123	Ict Services	Ict	4500
Bromsgrove District Council	20/05/2020	44360	114526	664.46		132.89 Idox Software Ltd	123	Technical Pollution	Ict	4500

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Bromsgrove District Council	27/05/2020	44479	535379	1588.00		317.60 Industrial Refrigeration Services		34444 Business Development	Building Maintenance	3100
Bromsgrove District Council	13/05/2020	41757	AL60844	5185.00		1037.00 Inform Cpl Ltd		7102 Revenues Bdc	Other Fees	4360
Bromsgrove District Council	13/05/2020	42862	AL61097	1600.00		320.00 Inform Cpl Ltd		7102 Revenues Bdc	Other Fees	4360
Bromsgrove District Council	13/05/2020	43223	AL61189	3000.00		600.00 Inform Cpl Ltd		7102 Revenues Bdc	Other Fees	4360
Bromsgrove District Council	13/05/2020	44188	AL61329	600.00		120.00 Inform Cpl Ltd		7102 Revenues Bdc	Other Fees	4360
Bromsgrove District Council	13/05/2020	44189	INV52075	5000.00		1000.00 Inform Cpl Ltd		7102 Revenues Bdc	Other Fees	4360
Bromsgrove District Council	20/05/2020	41835	4623946	3875.76		775.15 Insight Direct Uk Ltd		2755 Ict Services	Ict	4500
Bromsgrove District Council	13/05/2020	43888	29706	615.00		0.00 Institute Of Licensing (Events) Ltd.		34973 Licensing	Grants & Subscriptions	4650
Bromsgrove District Council	06/05/2020	44045	CA-011436	3404.75		0.00 Iso Property Developments		3154 Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/05/2020	44049	CA-011379	3850.00		0.00 Iso Property Developments		3154 Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/05/2020	43981	5319	5489.15		1097.83 Kelbec Civils Ltd		4794 Capital Schemes Planning And R	Contract Payments	8131
Bromsgrove District Council	13/05/2020	44025	5324	11115.00		2223.00 Kelbec Civils Ltd		4794 Capital Schemes Culture & Lels	Other Contract Payments	8155
Bromsgrove District Council	13/05/2020	44195	448734	1500.00		300.00 Kings Chambers		36071 Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	06/05/2020	43877	IN33896	1323.42		264.69 Matrix Scm Ltd		5367 Development Control	Agency Staff	3020
Bromsgrove District Council	06/05/2020	43877	IN33896	1095.24		219.06 Matrix Scm Ltd		5367 Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	06/05/2020	43995	IN33992	1136.43		227.28 Matrix Scm Ltd		5367 Development Control	Agency Staff	3020
Bromsgrove District Council	06/05/2020	43995	IN33992	1967.14		393.44 Matrix Scm Ltd		5367 Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	13/05/2020	44168	IN34085	1222.73		244.54 Matrix Scm Ltd		5367 Development Control	Agency Staff	3020
Bromsgrove District Council	13/05/2020	44168	IN34085	101.41		20.28 Matrix Scm Ltd		5367 Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	20/05/2020	44255	IN34180	1280.27		256.05 Matrix Scm Ltd		5367 Development Control	Agency Staff	3020
Bromsgrove District Council	20/05/2020	44255	IN34180	668.11		133.63 Matrix Scm Ltd		5367 Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	06/05/2020	44063	SMALL GRANT	990.00		0.00 Mentor Link		7209 Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	27/05/2020	44396	25956	4375.00		875.00 Midland Survey Ltd		108654 Capital Schemes Customer Servi	Contract Payments	8131
Bromsgrove District Council	13/05/2020	44158	W-008555	4090.00		818.00 Miv Office Solutions Ltd T/A Miv Water Cooler		106296 Grounds Maint - Bdc Parks	Furniture & Equipment Purchase	4000
Bromsgrove District Council	13/05/2020	44158	W-008555	45.00		9.00 Miv Office Solutions Ltd T/A Miv Water Cooler		106296 Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	20/05/2020	44267	IN00437622	19670.87		3934.18 Mott Macdonald		64694 Strategic Planning	Professional Fees	4350
Bromsgrove District Council	06/05/2020	43991	LGWGV78G	5043.91		949.26 N Power Limited		1919 Business Development	Electricity	3300
Bromsgrove District Council	06/05/2020	43992	LGWGVXHX	107.30		5.37 N Power Limited		1919 Bereavement Services	Electricity	3300
Bromsgrove District Council	06/05/2020	43992	LGWGVXHX	221.76		11.10 N Power Limited		1919 Business Development	Electricity	3300
Bromsgrove District Council	06/05/2020	43992	LGWGVXHX	1344.87		266.64 N Power Limited		1919 Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	06/05/2020	43992	LGWGVXHX	892.49		178.50 N Power Limited		1919 Depot	Electricity	3300
Bromsgrove District Council	06/05/2020	43992	LGWGVXHX	294.14		58.83 N Power Limited		1919 Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	06/05/2020	43992	LGWGVXHX	457.41		75.53 N Power Limited		1919 Public Conveniences	Electricity	3300
Bromsgrove District Council	06/05/2020	43992	LGWGVXHX	288.60		14.43 N Power Limited		1919 Sports Services	Electricity	3300
Bromsgrove District Council	04/05/2020	44000	MAR 20 BCR	3783.08		0.00 National Westminster Bank Plc		6015 Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	15/05/2020	44298	JAN 20 BCR	4386.52		0.00 National Westminster Bank Plc		6015 Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	06/05/2020	44064	SMALL GRANT	1000.00		0.00 New Salsa Dance		108629 Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	06/05/2020	43767	1020	3750.00		0.00 Newstarts		3311 Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	20/05/2020	44385	57254	0.00		102.91 Oil Inventions Ltd		35062 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/05/2020	43669	001-1364388	5617.95		1123.59 Park Place Technologies (Was Prestige System)		35362 Ict Services	Ict	4500
Bromsgrove District Council	20/05/2020	43570	003-1364390	5788.14		1157.63 Park Place Technologies (Was Prestige System)		35362 Ict Services	Ict	4500
Bromsgrove District Council	20/05/2020	43571	002-1364391	4582.26		916.45 Park Place Technologies (Was Prestige System)		35362 Ict Services	Ict	4500
Bromsgrove District Council	20/05/2020	44258	002-1364389	15487.50		3097.50 Park Place Technologies (Was Prestige System)		35362 Ict Services	Ict	4500
Bromsgrove District Council	20/05/2020	44191	SI-10023	1385.00		277.00 Pest Express Ltd		61072 Technical Pollution	Other Fees	4360
Bromsgrove District Council	06/05/2020	43903	4562	1377.00		275.40 Pest Free Solutions		108543 Technical Pollution	Other Fees	4360
Bromsgrove District Council	06/05/2020	44061	SMALL GRANTS	1000.00		0.00 Primrose Hospice		3230 Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	20/05/2020	44369	69214	6422.99		1284.60 Print.Uk.Com		3222 Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	20/05/2020	44370	69215	2766.43		553.29 Print.Uk.Com		3222 Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	13/05/2020	44092	2218	550.00		110.00 Red Kite Network Limited		103007 Development Control	Professional Fees	4350
Bromsgrove District Council	20/05/2020	44196	200678521	6000.00		1200.00 Redditch Borough Council		12546 Depot	Ict	4500
Bromsgrove District Council	27/05/2020	44472	200681520	5000.00		1000.00 Redditch Borough Council		12546 Bdc - Regulatory (Client)	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/05/2020	44472	200681520	74056.51		14811.31 Redditch Borough Council		12546 Corp Admin And Central Post	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/05/2020	44472	200681520	5872.87		1174.57 Redditch Borough Council		12546 Corporate	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/05/2020	44472	200681520	14300.93		2860.19 Redditch Borough Council		12546 Senior Management Team	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/05/2020	44473	200681539	1500.00		300.00 Redditch Borough Council		12546 Corporate	Professional Fees	4350
Bromsgrove District Council	27/05/2020	44473	200681539	6514.45		0.00 Redditch Borough Council		12546 Management Costs	Funding From Other La (+Activ)	6100
Bromsgrove District Council	27/05/2020	44473	200681539	536.52		107.30 Redditch Borough Council		12546 Technical Pollution	Fuel	3750
Bromsgrove District Council	27/05/2020	44473	200681539	1727.00		345.40 Redditch Borough Council		12546 Technical Pollution	Income Stas	6116
Bromsgrove District Council	27/05/2020	42886	02473026FTI	539.00		0.00 Rics Membership Renewals(Use 5518)		35444 Building Control	Other Fees	4360
Bromsgrove District Council	06/05/2020	43893	21542	0.00		842.52 Roantree Incentive Marketing Limited		108401 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/05/2020	44016	21559	0.00		3312.96 Roantree Incentive Marketing Limited		108401 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/05/2020	44016	21559	156.00		31.20 Roantree Incentive Marketing Limited		108401 Depot	Postage	4400
Bromsgrove District Council	13/05/2020	43806	21529	0.00		490.00 Roantree Incentive Marketing Limited		108401 Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/05/2020	44072	SMALL GRANT	1000.00		0.00 Round Midnight		66281 Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	06/05/2020	44073	SMALL GRANT	645.00		0.00 Rubery Oak Folks Entertainment Fund		108630 Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	06/05/2020	44080	4000506741	9428.13		0.00 Severn Trent Water (Waste)		35049 Cesspools/Sewers	Water Charges	3450

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	13/05/2020	42830	0000274920	892.75		178.55 Shaw & Sons Ltd		Election And Electoral Service	Furniture & Equipment Purchase	4000
Bromsgrove District Council	06/05/2020	43910	CA012307	5565.04		0.00 Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/05/2020	44047	CA-012001	4516.66		0.00 Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/05/2020	44048	CA-011371	5402.84		0.00 Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/05/2020	44050	CA-011837	3187.72		0.00 Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/05/2020	44051	CA-012567	4415.28		0.00 Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/05/2020	43998	3652616	1255.00		0.00 Sodexo Motivation Solutions Uk Ltd	103152	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	06/05/2020	43999	100001239675	728.19		136.11 T M P (Uk) Ltd	3150	Professional Legal Advice And	Materials	4170
Bromsgrove District Council	06/05/2020	44015	INV101672	3230.00		646.00 Tgf Security	107812	Depot	Other Fees	4360
Bromsgrove District Council	27/05/2020	43581	INV101671	3130.00		626.00 Tgf Security	107812	Depot	Other Fees	4360
Bromsgrove District Council	13/05/2020	44078	B00005507T	2875.00		0.00 The Environment Agency	35631	Depot	Building Maintenance	3100
Bromsgrove District Council	06/05/2020	44058	SMALL GRANTS	1000.00		0.00 The Hub (Bromsgrove Youth & Community Hub)	103873	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	20/05/2020	44362	6800933069	8369.00		1673.00 Thomson Reuters Uk Ltd (Sweet & Maxwell)	35612	Professional Legal Advice And	Materials	4170
Bromsgrove District Council	27/05/2020	44454	212747848/20	888.66		177.73 Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	20/05/2020	39711	01H09738	2221.86		444.31 Tructyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/05/2020	41933	71R00214	-3170.12		-860.03 Tructyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/05/2020	41938	71R00210	-2587.59		-517.51 Tructyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/05/2020	42075	71R00239	-2120.93		-424.18 Tructyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/05/2020	42092	71R00242	-8400.19		-860.03 Tructyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/05/2020	42099	71R00243	-5306.93		-1061.38 Tructyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/05/2020	43790	71105913	792.76		158.55 Tructyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/05/2020	43865	01H10422	5414.72		1082.83 Tructyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/05/2020	43866	01H09401	4511.19		902.11 Tructyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/05/2020	43867	01H10122	2587.59		517.46 Tructyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/05/2020	43868	01H11145	1179.07		235.77 Tructyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/05/2020	43869	01H10824	3339.18		667.72 Tructyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/05/2020	44336	MAY 20 DED	993.85		0.00 Unite The Union (Formally Ucat)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	27/05/2020	44464	917371-119	627.75		125.55 Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	13/05/2020	43878	10/042020/4064	1595.00		319.00 Vodafone	60359	Ict Services	Ict	4500
Bromsgrove District Council	06/05/2020	44054	CA-011879	7065.00		0.00 Vogue Roofing Ltd	107228	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	20/05/2020	44295	CRN00640364	-1548.40		-293.68 Water Plus (Severn Trent Water)	2411	Parks And Green Spaces	Water Charges	3450
Bromsgrove District Council	20/05/2020	44296	INV03483155	767.64		137.53 Water Plus (Severn Trent Water)	2411	Parks And Green Spaces	Water Charges	3450
Bromsgrove District Council	20/05/2020	44300	INV03483103	1548.40		293.68 Water Plus (Severn Trent Water)	2411	Parks And Green Spaces	Water Charges	3450
Bromsgrove District Council	27/05/2020	44390	0000006520	2400.00		480.00 Wavenet Limited	35834	Ict Services	Ict	4500
Bromsgrove District Council	06/05/2020	43771	8040069346	5845.53		0.00 Worcester City Council	2238	Technical Pollution	Income Sias	6116
Bromsgrove District Council	06/05/2020	43799	8040069715	9102.00		0.00 Worcester City Council	2238	Accounts And Fin Management	Professional Fees	4350
Bromsgrove District Council	06/05/2020	43930	8040069799	6242.44		0.00 Worcester City Council	2238	Management Costs	Funding From Other La (+Activ)	6100
Bromsgrove District Council	04/05/2020	44001	MTH 12 BCR	63987.79		0.00 Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	04/05/2020	44001	MTH 12 BCR	11820.00		0.00 Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	20/05/2020	44201	AAD0223752	8626.19		0.00 Wychavon District Council	674	Management Costs	Funding From Other La (+Activ)	6100
Bromsgrove District Council	06/05/2020	43890	80043725	10575.67		2115.13 Wyre Forest District Council	1922	Development Control	Other Local Authorities	5009
Bromsgrove District Council	06/05/2020	43890	80043725	35404.25		7080.85 Wyre Forest District Council	1922	Economic And Tourism Developme	Other Local Authorities	5009
Bromsgrove District Council	06/05/2020	43890	80043725	3801.74		760.35 Wyre Forest District Council	1922	Emergency Planning	Other Local Authorities	5009
Bromsgrove District Council	06/05/2020	43890	80043725	14030.25		2806.05 Wyre Forest District Council	1922	Land Charges	Other Local Authorities	5009
Bromsgrove District Council	06/05/2020	43890	80043725	25211.37		5042.28 Wyre Forest District Council	1922	Town Centre Development	Other Local Authorities	5009
Bromsgrove District Council	13/05/2020	43693	80042026	11240.00		2248.00 Wyre Forest District Council	1922	Ict Services	Ict	4500
Bromsgrove District Council	20/05/2020	44377	1174	750.00		150.00 Yarrantons Tree Services	108094	Technical Pollution	Other Fees	4360
Bromsgrove District Council	06/05/2020	43882	0000104968	372.00		74.40 Yes Energy Solutions	63937	Climate Change	Other Fees	4360
Bromsgrove District Council	06/05/2020	43882	0000104968	3003.00		600.60 Yes Energy Solutions	63937	Strategic Housing	Other Fees	4360