

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code	
Bromsgrove District Council	24/06/2020	44751	8035	1000.00		200.00	360red Productions Ltd	108465	Better Business For All	Other Fees	4360
Bromsgrove District Council	03/06/2020	44615	SLA 2020/2021	2000.00		0.00	Act On Energy	35865	Corporate	Contributions Towards Service	4212
Bromsgrove District Council	24/06/2020	44862	181162	865.49		173.10	Alc Lock & Safe Ltd	77	Business Development	Building Maintenance	3100
Bromsgrove District Council	17/06/2020	44883	00331103	638.00		127.60	Anthony Collins Solicitors Lip	1439	Development Control	Professional Fees	4350
Bromsgrove District Council	17/06/2020	44884	00331104	1086.20		217.24	Anthony Collins Solicitors Lip	1439	Development Control	Professional Fees	4350
Bromsgrove District Council	03/06/2020	44611	20019338	15291.50		3058.30	Atkins Limited	1008751	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	03/06/2020	43510	655408	713.33		142.67	Axis Europe Plc	104992	Business Development	Building Maintenance	3100
Bromsgrove District Council	24/06/2020	45004	666084	536.21		107.24	Axis Europe Plc	104992	Business Development	Building Maintenance	3100
Bromsgrove District Council	10/06/2020	44693	5483411	4049.10		809.82	Banner Group Ltd (For It Orders)	108091	Corporate	Ict	4500
Bromsgrove District Council	03/06/2020	44598	RINV00007741	25311.39		5062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	10/06/2020	44748	RINV00007745	1973.88		0.00	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	10/06/2020	44748	RINV00007745	2345.00		0.00	Bdht	5159	Housing Strategy & Enabling	Contributions Towards Service	4212
Bromsgrove District Council	10/06/2020	44748	RINV00007745	6834.96		0.00	Bdht	5159	Housing Strategy & Enabling	Rents & Service Charge	3350
Bromsgrove District Council	17/06/2020	44747	RINV00007744	693.00		0.00	Bdht	5159	Housing Strategy & Enabling	Local Scheme	5300
Bromsgrove District Council	17/06/2020	44706	RB/2775	6050.00		1210.00	Black Radley Limited	106786	Corporate	Professional Fees	4350
Bromsgrove District Council	10/06/2020	44749	2019-209	750.00		150.00	Bridgehouse Valuation Services Limited	105609	Capital Schemes Customer Servi	Contract Payments	8131
Bromsgrove District Council	03/06/2020	44540	M063NG	3363.84		672.76	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	17/06/2020	44810	Q007W9	1423.42		276.68	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	10/06/2020	44745	SLA BARN	5500.00		0.00	Bromsgrove And Redditch Network	5880	Corporate	Contributions Towards Service	4212
Bromsgrove District Council	17/06/2020	44871	DEDS JUNE 2020	1023.96		0.00	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	24/06/2020	44721	20196150	743.02		148.60	Camden Technology Ltd	35783	Core Environmental Health	Grants & Subscriptions	4650
Bromsgrove District Council	24/06/2020	45017	INV01001936456	0.00		113.04	Carver Wolverhampton Limited.	117	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/06/2020	44867	RED274463	0.00		141.60	Cef - City Electrical Factors Ltd	113	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/06/2020	44867	RED274463	7.50		1.50	Cef - City Electrical Factors Ltd	113	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	03/06/2020	44605	ENE702360	515.00		103.00	Chartered Institute Of Environmental Health	16	Core Environmental Health	Grants & Subscriptions	4650
Bromsgrove District Council	17/06/2020	44017	CRB195986	2158.38		431.68	Civica Uk Limited	1233	Welfare Support	Ict	4500
Bromsgrove District Council	17/06/2020	44018	MRB037328	1080.00		216.00	Civica Uk Limited	1233	Revenues Bdc	Ict	4500
Bromsgrove District Council	17/06/2020	44262	CRB196206	7250.00		1450.00	Civica Uk Limited	1233	Welfare Support	Ict	4500
Bromsgrove District Council	17/06/2020	44700	CBN197513	797.00		159.40	Civica Uk Limited	1233	Welfare Support	Agency Staff	3020
Bromsgrove District Council	17/06/2020	44853	CRB198748	3500.00		700.00	Civica Uk Limited	1233	Revenues Bdc	Ict	4500
Bromsgrove District Council	17/06/2020	44847	3028847	0.00		360.00	Craemer Uk Limited	5471	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/06/2020	44696	44980033	9322.94		0.00	Cyber Insurance	108705	Council General	Other Insurance	4734
Bromsgrove District Council	03/06/2020	44586	WRS0150	1725.00		345.00	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	03/06/2020	44616	FLOORING CLAIM	575.00		0.00	Redacted - Personal Data Protection	61217	Housing Strategy & Enabling	Rents & Service Charge	3350
Bromsgrove District Council	17/06/2020	44821	1233	3000.00		0.00	De Comyn Public Art	61483	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	17/06/2020	44361	DE11311111	1544.13		308.82	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	17/06/2020	44620	DE11315447	1383.03		276.61	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	17/06/2020	44855	DE11316933	633.59		126.72	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	24/06/2020	44986	DE11318618	847.50		169.50	Dennis Eagle Ltd	250	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	24/06/2020	44988	DE11318959	0.00		144.90	Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	10/06/2020	44674	DCNDI/2021/019	967.00		197.40	District Councils Network	5459	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	24/06/2020	45013	1285630778	19.25		3.85	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	18.50		3.70	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	110.70		22.14	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	19.50		3.90	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcement	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	59.25		11.85	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	10.25		2.05	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	617.27		123.46	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	651.28		130.25	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	21.00		4.20	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	35.75		7.15	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	2.75		0.55	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	13.88		2.78	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	35.00		7.00	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	7.00		1.40	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	10.25		2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	17.25		3.45	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	16.75		3.35	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	43.75		8.75	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accts	9008
Bromsgrove District Council	24/06/2020	45013	1285630778	47.45		9.49	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	28.19		5.64	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	35.75		7.15	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	2.75		0.55	E E Limited ****Airtime Only****	3656	Parks And Green Spaces	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	7.00		1.40	E E Limited ****Airtime Only****	3656	Policy And Equalities	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	7.00		1.40	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	5.50		1.10	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	11.00		2.20	E E Limited ****Airtime Only****	3656	Rbc Hedgcutting	Telephones	4450

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Bromsgrove District Council	24/06/2020	45013	1285630778	32.25		6.44 E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	220.75		44.15 E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	10.25		2.05 E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	13.75		2.75 E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	5.50		1.10 E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	5.50		1.10 E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	26.25		5.25 E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	44.50		8.90 E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	24/06/2020	45013	1285630778	5.50		1.10 E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	10/06/2020	44599	OLD3143058	637.71		127.54 Enterprise Rent A Car Uk Limited Trading As	66713	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	10/06/2020	44694	OLD3141842	637.71		127.54 Enterprise Rent A Car Uk Limited Trading As	66713	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	10/06/2020	44697	OLD3141843	644.53		128.90 Enterprise Rent A Car Uk Limited Trading As	66713	Refuse And Recycling	Vehicle Hire	3800
Bromsgrove District Council	17/06/2020	44688	439731	0.00		181.68 Evolve Corporate Ltd (T/A Pk Safety)	103357	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/06/2020	44688	FMG1857	3500.00		700.00 Fmg Consulting Ltd	105218	Head Of Leisure Services	Agency Staff	3020
Bromsgrove District Council	03/06/2020	43745	S2001110	-1400.00	-280.00	Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	03/06/2020	44539	S902081	1400.00	280.00	Gemini Accident Repair Centres	64300	Licensing	Other Fees	4360
Bromsgrove District Council	24/06/2020	44723	50119505	31648.00	6285.60	Guest Trucks	35360	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	24/06/2020	44958	5012079	-31648.00	-6285.60	Guest Trucks	35360	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	24/06/2020	44961	50119518	31428.00	6285.60	Guest Trucks	35360	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	24/06/2020	45007	111963452	24057.60	4811.52	Hall Fuels (Watson Fuels)	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	17/06/2020	44461	12278	950.00	0.00	iccm	617	Depot	Training	3043
Bromsgrove District Council	24/06/2020	45008	Z5554276-20	2900.00	0.00	Information Commissioner	686	lct Services	Grants & Subscriptions	4650
Bromsgrove District Council	03/06/2020	43684	10862	2945.00	589.00	J K Autos Recovery Limited	5965	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	03/06/2020	44505	5345	10000.00	2000.00	Kelbec Civils Ltd	4794	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	03/06/2020	44587	5352	3753.16	750.63	Kelbec Civils Ltd	4794	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	10/06/2020	44487	5342	59887.47	11977.49	Kelbec Civils Ltd	4794	Capital Schemes Planning And R	Contract Payments	8131
Bromsgrove District Council	24/06/2020	44886	5358	33602.92	6720.58	Kelbec Civils Ltd	4794	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	03/06/2020	44596	9906	800.00	160.00	Kernon Countryside Consultant	5323	Development Control	Professional Fees	4350
Bromsgrove District Council	24/06/2020	44837	12655	3128.56	625.71	Labc	35940	Building Control	Training	3043
Bromsgrove District Council	17/06/2020	44743	LGM-00099	515.00	0.00	Lawyers In Local Government	35314	Professional Legal Advice And	Employee Expenses	3011
Bromsgrove District Council	17/06/2020	44859	D1852200L	8189.04	1637.81	Lexis Nexis Uk	273	Management Costs	Grants & Subscriptions	4650
Bromsgrove District Council	24/06/2020	45003	1-26489	2233.40	446.68	Macarthur Barstow & Gibbs Ltd	35052	Licensing	Other Fees	4360
Bromsgrove District Council	10/06/2020	44581	12492251	66310.00	13262.00	Maintel Europe Ltd (Formally Intrinsic)	101490	lct Services	lct	4500
Bromsgrove District Council	17/06/2020	44603	11JUNE2020	6250.00	1250.00	Mark Atkins Associates	66331	Car Parks And Civil Enforcemen	Rents & Service Charge	3350
Bromsgrove District Council	10/06/2020	44489	IN34272	372.64	74.54	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	10/06/2020	44489	IN34272	1452.90	290.58	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	10/06/2020	44489	IN34272	441.43	88.29	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	10/06/2020	44561	IN34366	1524.82	304.97	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	24/06/2020	44680	IN34458	1711.83	342.37	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	24/06/2020	44680	IN34458	882.86	176.58	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	24/06/2020	44831	IN34552	1970.76	394.16	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	24/06/2020	44831	IN34552	735.65	147.14	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	24/06/2020	44957	IN34646	1395.36	279.08	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	24/06/2020	44957	IN34646	1000.13	200.03	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	24/06/2020	44387	70151003	30413.06	6082.61	Motus Commercial	107842	Capital Schemes Environmental	Vehicles - Purchase	8150
Bromsgrove District Council	10/06/2020	44542	LOWGY38P	80.27	4.01	N Power Limited	1919	Bensavement Services	Electricity	3300
Bromsgrove District Council	10/06/2020	44542	LOWGY38P	119.59	5.97	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	10/06/2020	44542	LOWGY38P	1236.15	244.98	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	10/06/2020	44542	LOWGY38P	555.74	111.15	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	10/06/2020	44542	LOWGY38P	133.54	6.68	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	10/06/2020	44542	LOWGY38P	294.68	49.02	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	10/06/2020	44542	LOWGY38P	155.52	7.77	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	10/06/2020	44543	LOWGZTXB	3876.18	715.90	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	10/06/2020	44544	LOWGZTV2	1554.03	310.80	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	10/06/2020	44544	LOWGZTV2	223.20	44.64	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	24/06/2020	44626	3RDJUNE2020	2385.00	0.00	Redacted - Personal Data Protection	106881	Technical Pollution	Other Fees	4360
Bromsgrove District Council	03/06/2020	44493	200681024	863.27	172.65	Redditch Borough Council	12546	Bromsgrove Place Teams	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44497	200681563	13539.00	2707.80	Redditch Borough Council	12546	Head Of Planning And Regen	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44499	200681571	46257.17	9251.43	Redditch Borough Council	12546	Accounts And Fin Management	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44553	200681644	-18440.55	-3688.11	Redditch Borough Council	12546	Compliance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44553	200681644	-2868.25	-573.65	Redditch Borough Council	12546	Customer Service Centre	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44553	200681644	-21980.56	-4396.11	Redditch Borough Council	12546	Head Of Customer Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44553	200681644	-12636.55	-2567.31	Redditch Borough Council	12546	Income	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44553	200681644	51968.26	10393.65	Redditch Borough Council	12546	Revenues	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44553	200681644	12799.76	2559.95	Redditch Borough Council	12546	Revenues Bdc	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44553	200681644	133535.82	26707.16	Redditch Borough Council	12546	Welfare Support	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44562	200682926	26968.85	5393.77	Redditch Borough Council	12546	Community Safety	Other Local Authorities	5009

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Bromsgrove District Council	03/06/2020	44562	200682926	91915.52	18383.11	Redditch Borough Council		Community Safety	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44562	200682926	-2816.97	-563.39	Redditch Borough Council		Head Of Community Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44562	200682926	8886.89	1777.38	Redditch Borough Council		Highways	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44564	200682934	20836.08	4167.22	Redditch Borough Council		Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44564	200682934	7391.94	1478.39	Redditch Borough Council		Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44564	200682934	2050.01	410.00	Redditch Borough Council		Head Of Leisure Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44564	200682934	18786.16	3757.23	Redditch Borough Council		Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44564	200682934	18829.74	3765.95	Redditch Borough Council		Public Conveniences	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44564	200682934	14799.37	2959.87	Redditch Borough Council		Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44565	200682942	7013.81	1402.78	Redditch Borough Council		Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44565	200682942	11456.39	2291.28	Redditch Borough Council		Grounds Maint - Bdc Parks	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44565	200682942	3602.44	720.49	Redditch Borough Council		Head Of Leisure Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44565	200682942	49.88	9.98	Redditch Borough Council		Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44565	200682942	1210.35	242.07	Redditch Borough Council		Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	03/06/2020	44566	200682977	32500.00	6500.00	Redditch Borough Council		Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	10/06/2020	44595	200683280	8975.69	0.00	Redditch Borough Council		Election And Electoral Service	Other Fees	4360
Bromsgrove District Council	10/06/2020	44595	200683280	10461.50	2092.30	Redditch Borough Council		Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	10/06/2020	44595	200683280	16523.33	3304.67	Redditch Borough Council		Election And Electoral Service	Postage	4400
Bromsgrove District Council	10/06/2020	44608	200681581	65160.35	13032.07	Redditch Borough Council		Hr Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	10/06/2020	44608	200681581	100373.00	20074.60	Redditch Borough Council		Itc Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	10/06/2020	44623	200683477	153719.98	30744.00	Redditch Borough Council		Capital Schemes Community	Contract Payments	8131
Bromsgrove District Council	17/06/2020	44738	200684155	48499.46	9699.89	Redditch Borough Council		Single System	Itc	4500
Bromsgrove District Council	17/06/2020	44738	200684155	70591.93	14118.39	Redditch Borough Council		Single System	Other Local Authorities	5009
Bromsgrove District Council	17/06/2020	44739	200684163	5000.00	1000.00	Redditch Borough Council		Capital Schemes Culture & Leis	Capital Budget Only	8000
Bromsgrove District Council	17/06/2020	44739	200684163	236892.00	47378.40	Redditch Borough Council		Capital Schemes Finance	Capital Budget Only	8000
Bromsgrove District Council	17/06/2020	44739	200684163	39655.79	0.00	Redditch Borough Council		Council General	Other Fees	4360
Bromsgrove District Council	17/06/2020	44832	200685488	14137.90	0.00	Redditch Borough Council		Licensing	Income Stas	6116
Bromsgrove District Council	17/06/2020	44832	200685488	8165.35	0.00	Redditch Borough Council		Licensing	Licences	6312
Bromsgrove District Council	24/06/2020	44835	200685453	9100.00	0.00	Redditch Borough Council		Holding Codes	Holding/Suspense/Contra Accts	9008
Bromsgrove District Council	24/06/2020	44885	200685781	95715.75	19143.15	Redditch Borough Council		Accounts And Fin Management	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	5000.00	1000.00	Redditch Borough Council		Bdc - Regulatory (Client)	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	95339.00	19067.80	Redditch Borough Council		Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	157111.25	31422.25	Redditch Borough Council		Community Safety	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	32586.00	6517.20	Redditch Borough Council		Compliance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	44194.50	8838.90	Redditch Borough Council		Corp Admin And Central Post	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	5989.25	1197.85	Redditch Borough Council		Corporate	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	6798.50	1359.70	Redditch Borough Council		Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	77076.75	15415.35	Redditch Borough Council		Customer Service Centre	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	13976.25	2795.25	Redditch Borough Council		Head Of Community Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	14107.50	2821.50	Redditch Borough Council		Head Of Environmental Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	12122.00	2424.40	Redditch Borough Council		Head Of Leisure Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	14107.25	2821.45	Redditch Borough Council		Head Of Planning And Regen	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	55548.75	11109.75	Redditch Borough Council		Hr Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	18640.50	3728.10	Redditch Borough Council		Income	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	48743.00	9748.60	Redditch Borough Council		Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	16945.00	3389.00	Redditch Borough Council		Public Conveniences	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	66848.00	13369.60	Redditch Borough Council		Revenues	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	18291.50	3658.30	Redditch Borough Council		Senior Management Team	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	32812.50	6562.50	Redditch Borough Council		Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44885	200685781	91584.75	18316.95	Redditch Borough Council		Welfare Support	Shared Service Expend - Rbc	5015
Bromsgrove District Council	24/06/2020	44896	200685844	43961.12	8792.22	Redditch Borough Council		Head Of Customer Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	10/06/2020	44610	2020100009419	734.74	146.95	Scarab Sweepers Limited	342	Sweepers & Hiabs	R&M Of Vehicles	3700
Bromsgrove District Council	17/06/2020	44463	4000508405	8434.73	0.00	Sevem Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	24/06/2020	44963	36360	1673.71	334.74	Siteimprove Ltd	34826	Itc Services	Itc	4500
Bromsgrove District Council	10/06/2020	44624	3659648	1792.00	0.00	Sodexo Motivation Solutions Uk Ltd	103152	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	10/06/2020	44701	OPM1766457	3871.65	774.33	Specialist Computer Centres	2270	Corporate	Itc	4500
Bromsgrove District Council	17/06/2020	44849	6003508	0.00	1262.15	Storm Environmental Limited	102998	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	24/06/2020	44996	100001237857	680.55	136.11	T M P (Uk) Ltd	3150	Professional Legal Advice And	Materials	4170
Bromsgrove District Council	03/06/2020	44442	118526	96.00	19.20	Terralex Ltd	102289	Bereavement Services	R&M Of Vehicles	3700
Bromsgrove District Council	03/06/2020	44442	118526	1728.00	345.60	Terralex Ltd	102289	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	03/06/2020	44442	118526	96.00	19.20	Terralex Ltd	102289	Cesspools/Sewers	R&M Of Vehicles	3700
Bromsgrove District Council	03/06/2020	44442	118526	288.00	57.60	Terralex Ltd	102289	Highways	R&M Of Vehicles	3700
Bromsgrove District Council	03/06/2020	44442	118526	96.00	19.20	Terralex Ltd	102289	Parks And Green Spaces	R&M Of Vehicles	3700
Bromsgrove District Council	03/06/2020	44442	118526	96.00	19.20	Terralex Ltd	102289	Public Conveniences	R&M Of Vehicles	3700
Bromsgrove District Council	03/06/2020	44442	118526	2304.00	460.80	Terralex Ltd	102289	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	03/06/2020	44442	118526	384.00	76.80	Terralex Ltd	102289	Strategic Routes & Tractors	R&M Of Vehicles	3700
Bromsgrove District Council	03/06/2020	44442	118526	288.00	57.60	Terralex Ltd	102289	Sweepers & Hiabs	R&M Of Vehicles	3700

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	03/06/2020	44442	118526	96.00	19.20	Terrafix Ltd	102289	Transport	R&M Of Vehicles	3700
Bromsgrove District Council	24/06/2020	44197	118308	3936.00	787.20	Terrafix Ltd	102289	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	24/06/2020	44374	118308CRD	-3936.00	-787.20	Terrafix Ltd	102289	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	03/06/2020	43354	SLT/L5651/020	1310.00	0.00	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	17/06/2020	43682	SLT/15719/020	1709.00	0.00	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	17/06/2020	44462	SLT/15842/020	966.00	0.00	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	30/06/2020	44692	SLT/15909/020	974.00	0.00	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	10/06/2020	44733	6800900901	3291.32	658.26	Thomson Reuters Uk Ltd (Sweet & Maxwell)	35612	Professional Legal Advice And	Materials	4170
Bromsgrove District Council	03/06/2020	44455	212747860/20	1089.07	217.82	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	24/06/2020	44888	214713317/20	600.90	120.18	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	03/06/2020	44568	21341	1700.00	340.00	Trash Uk Limited	35367	Cesspools/Sewers	Vehicle Hire	3800
Bromsgrove District Council	24/06/2020	44974	71106932	742.52	148.50	Trucyre Fleet Management Ltd	105979	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	17/06/2020	44874	DEDS JUNE 2020	960.80	0.00	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	17/06/2020	44879	DEDS JUNE 2020	993.85	0.00	Unite The Union (Formally Ucat)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	03/06/2020	44582	22087	2027.92	405.58	Vip-System Ltd	35686	Licensing	Furniture & Equipment Purchase	4000
Bromsgrove District Council	17/06/2020	44817	917371-120	627.93	125.59	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	17/06/2020	44558	1950	1475.00	295.00	W D Ornamental Ironwork	440	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	17/06/2020	44842	20707	7653.00	1530.60	West Midlands Employers	422	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	30/06/2020	45028	20831	3360.00	0.00	West Midlands Employers	422	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	17/06/2020	41451	XXIN/10618495	3024.00	604.80	William Reed Business Media Ltd	107734	Initiatives	Other Fees	4360
Bromsgrove District Council	17/06/2020	44894	XXCN/10619796	-3024.00	-604.80	William Reed Business Media Ltd	107734	Initiatives	Other Fees	4360
Bromsgrove District Council	10/06/2020	44353	8250008207	6300.00	0.00	Worcester City Council	34813	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	03/06/2020	44355	GRAHAMMARKLAVEL	970.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	03/06/2020	44356	DANIELJAMESCOX	1477.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	03/06/2020	44357	EDGARGRIFITHS	1234.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	10/06/2020	44727	PETERWEARING	1330.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	03/06/2020	44186	IN00178660	27118.96	0.00	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	17/06/2020	44880	DEDUCTIONS	83615.89	0.00	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	17/06/2020	44880	DEDUCTIONS	11800.00	0.00	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	03/06/2020	44264	80043821	1528.77	305.75	Wyre Forest District Council	1922	Support	Other Local Authorities	5009
Bromsgrove District Council	03/06/2020	44264	80043821	1783.56	356.71	Wyre Forest District Council	1922	Support	Rents & Service Charge	3350
Bromsgrove District Council	03/06/2020	44469	80044948	4170.00	834.00	Wyre Forest District Council	1922	Technical Pollution	Ict	4500
Bromsgrove District Council	03/06/2020	44609	80045398	5698.65	0.00	Wyre Forest District Council	1922	Management Costs	Funding From Other La (+Activ)	6100
Bromsgrove District Council	10/06/2020	44695	0000105061	2250.00	450.00	Yes Energy Solutions	63937	Strategic Housing	Other Fees	4360
Bromsgrove District Council	30/06/2020	43442	20201060	2163.46	0.00	Z-Card Limited	108447	Better Business For All	Advertising Publicity & Prom	4700