

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	08/05/2019	35451	1920-177	1,200.00	240	Actonenergy	1326	Climate Change	Other Fees	4360
Bromsgrove District Council	15/05/2019	35271	18343	1,034.00	206.8	Advanced Media Engineering Solutions	105782	Policy And Equalities	Training	3043
Bromsgrove District Council	15/05/2019	35732	18349	1,034.00	206.8	Advanced Media Engineering Solutions	105782	Ict Services	Training	3043
Bromsgrove District Council	22/05/2019	35912	2019-20 SMALL	1,000.00	0	Age Uk	33427	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	15/05/2019	35327	1854	3,131.25	626.25	Arc4 Limited	104646	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	01/05/2019	35175	CIXL4279	846.82	169.36	Ats Euromaster Ltd	3306	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	01/05/2019	35010	7922	5,880.00	1176	Autocross Euroshel Ltd	2642	Highways	Fixture & Fittings	3550
Bromsgrove District Council	22/05/2019	35742	BH54674	117,324.64	23464.93	Baily Garner Llp	102739	Capital Schemes Customer Servi	Contract Payments	8131
Bromsgrove District Council	01/05/2019	34995	1STAPRIL2019	8,750.00	0	Basement Project	34997	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	01/05/2019	35440	RINV/00007408	13,839.00	2767.8	Bdht	5159	Housing Strategy & Enabling	Other Government Grants	6056
Bromsgrove District Council	29/05/2019	35580	471901	2,495.00	499	Bemrose Booth	34823	Car Parks And Civil Enforcemen	Photocopying & Print	4300
Bromsgrove District Council	29/05/2019	35707	472200	1,260.00	252	Bemrose Booth	34823	Car Parks And Civil Enforcemen	Photocopying & Print	4300
Bromsgrove District Council	08/05/2019	35434	2756	4,481.28	896.26	Boundary Services Ltd	63982	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	29/05/2019	36105	1	1,174.48	234.9	Bridge End Ltd	2529	Bromsgrove Place Teams	Fuel	3750
Bromsgrove District Council	08/05/2019	35474	206209	642.76	0	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	22/05/2019	35893	206771	1,026.54	0	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	15/05/2019	35613	M05062	1,251.93	250.38	British Telecommunications Plc	153	Ict Services	Telephones	4450
Bromsgrove District Council	22/05/2019	35772	Q005OU	1,467.52	279.5	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	22/05/2019	35817	Q005OF	3,621.54	724.31	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	22/05/2019	35914	2019-20 SMALL	540.00	0	Bromsgrove & Redditch Welcomes Refugees	64084	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	22/05/2019	35913	2019-20 SMALL	500.00	0	Bromsgrove Blaze Basketball Club	67269	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	08/05/2019	35297	1/20189	30,338.50	0	Bromsgrove Cab	60305	Grants And Contributions	Other Fees	4360
Bromsgrove District Council	08/05/2019	35606	20027732	67,278.79	13455.76	Bt Redcare	1800	Community Safety	Telephones	4450
Bromsgrove District Council	29/05/2019	35941	22176	817.00	163.4	Bullet Lift Services Ltd	62041	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	01/05/2019	35483	DEDS APR 19	611.69	0	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	29/05/2019	36056	DEDS MAY 19	811.67	0	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	01/05/2019	35158	7171	3,597.75	719.55	Cambridge Environmental Research Consultants	34829	Technical Pollution	Grants & Subscriptions	4650
Bromsgrove District Council	22/05/2019	35931	5511	542.00	108.4	Capitol Mobility Services Ltd	125	Highways	Furniture & Equipment R&M	4002
Bromsgrove District Council	22/05/2019	35318	PSINV0100173354	0.00	106.92	Carver Wolverhampton Limited.	117	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/05/2019	35738	MHB060982	10,853.61	2170.72	Civica Uk Limited	1233	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	29/05/2019	36109	2019/00478	1,120.00	224	Clive Campion & Son Ltd	102064	Business Development	Building Maintenance	3100
Bromsgrove District Council	23/05/2019	36027	068-PM001453291	754.00	0	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Sub Contractors Paid Over	2012
Bromsgrove District Council	23/05/2019	36028	068-PM001453291	262,323.93	0	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	23/05/2019	36028	068-PM001453291	3,480.00	0	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	29/05/2019	36102	145117	1,112.14	222.43	Dart Valley Systems Ltd	102756	Public Conveniences	Building Maintenance	3100
Bromsgrove District Council	15/05/2019	35818	WRS0137	6,907.76	1463.15	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	29/05/2019	36155	REDDL	3,450.00	690	David J Bowles & Associates Ltd	106171	Senior Management Team	Other Fees	4360
Bromsgrove District Council	08/05/2019	35416	075	1,500.00	0	Redacted- Personal Data Protection	65587	Cultural Services	Other Fees	4360
Bromsgrove District Council	01/05/2019	35463	845679	2,366.49	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	01/05/2019	35464	827110	3,034.02	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	01/05/2019	35465	836246	3,331.49	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	01/05/2019	35466	845677	2,815.59	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	15/05/2019	35789	855037	3,476.61	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	15/05/2019	35790	855029	2,917.51	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	15/05/2019	35791	855027	3,025.40	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	29/05/2019	36065	CA-009500	3,989.00	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	29/05/2019	36066	CA-010481	4,643.87	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	29/05/2019	36067	CA-010339	3,664.01	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	29/05/2019	36069	CA-010785	3,047.45	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	09/05/2019	35693	1281821896	42.50	8.5	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	194.45	38.89	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	117.50	23.5	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	5.50	1.1	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	12.25	2.45	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	83.93	16.79	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	30.75	6.15	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	287.90	57.58	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	89.75	17.95	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	14.00	2.8	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	28.75	5.75	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	18.50	3.7	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	98.00	19.6	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	17.25	3.45	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	401.14	77.24	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	16.50	3.3	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	27.50	5.5	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	41.25	8.25	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	14.00	2.8	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	5.50	1.1	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	11.00	2.2	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	133.63	28.23	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	253.50	50.7	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	20.50	4.1	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	38.50	7.7	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	5.50	1.1	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	11.00	2.2	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	31.75	6.35	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	52.75	10.55	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	18.50	3.7	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	09/05/2019	35693	1281821896	159.38	31.86	E E Limited ****Airtime Only****	3656	Wrs Balance Sheet Items	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	10/05/2019	35697	1282499558	35.25	7.05	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	209.00	41.8	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	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	10/05/2019	35697	1282499558	107.25	21.45	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	5.50	1.1	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	10.25	2.05	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	95.41	19.08	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	30.75	6.15	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	244.50	48.9	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	90.50	18.1	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	21.00	4.2	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	35.75	7.15	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	18.50	3.7	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	74.13	14.83	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	7.00	1.4	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	17.25	3.45	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	87.71	15.15	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	47.45	9.49	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	27.50	5.5	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	35.75	7.15	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	2.75	0.55	E E Limited ****Airtime Only****	3656	Parks And Green Spaces	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	7.00	1.4	E E Limited ****Airtime Only****	3656	Policy And Equalities	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	14.00	2.8	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	5.50	1.1	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	11.00	2.2	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	133.65	26.73	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	257.00	51.4	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	20.50	4.1	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	46.53	9.31	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	5.50	1.1	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	11.00	2.2	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	31.75	6.34	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	50.00	10	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	10/05/2019	35697	1282499558	59.25	11.85	E E Limited ****Airtime Only****	3656	Wrs Balance Sheet Items	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	08/05/2019	35491	CRW1054442	1,230.00	0	Eclipse Access Solutions Ltd	105921	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	29/05/2019	36113	ERS19_608	1,938.91	387.78	Electoral Reform Services	34885	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	29/05/2019	36114	ERS19_297	749.26	149.85	Electoral Reform Services	34885	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	22/05/2019	35957	17122	1,500.00	300	Felis'S Bar & Restaurant Felice Tocchini	64575	Initiatives	Professional Fees	4350
Bromsgrove District Council	01/05/2019	35360	UK116331	18,349.23	3669.85	Flowbird Smart City Uk Ltd	35768	Car Parks And Civil Enforcemen	Fixture & Fittings	3550
Bromsgrove District Council	08/05/2019	35277	FMG1653	4,990.50	998.1	Fmg Consulting Ltd	105218	Head Of Leisure Services	Agency Staff	3020
Bromsgrove District Council	01/05/2019	32727	18674	0.00	321.27	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	01/05/2019	34005	18903	0.00	76.7	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210

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Bromsgrove District Council	08/05/2019	35280	19129	0.00	142.8	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	15/05/2019	35788	SC&R/00000400	2,983.00	0	Fortis Property Care	7427	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	01/05/2019	35197	300234211	1,492.00	298.4	Freight Transport Association	780	Transport	Training	3043
Bromsgrove District Council	22/05/2019	35927	300234444	795.00	159	Freight Transport Association	780	Transport	Grants & Subscriptions	4650
Bromsgrove District Council	29/05/2019	36050	200519	3,096.80	0	Ggj Property	62163	Business Development	Rents & Service Charge	3350
Bromsgrove District Council	01/05/2019	35355	WFD012	500.00	0	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	15/05/2019	35576	12245522	753.40	150.68	Guest Trucks	35360	Bromsgrove Place Teams	R&M Of Vehicles	3700
Bromsgrove District Council	08/05/2019	35589	61659	0.00	297	H & S Polythene Ltd	61087	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	29/05/2019	36072	14/05/19BDCGRAN	100,000.00	0	Hagley Ramblers Scouts	64489	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	15/05/2019	35751	110993620	23,750.48	4750.09	Hall Fuels	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	01/05/2019	35490	INTERIM INV	15,900.00	0	Hb Homebuild Construction	105918	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	15/05/2019	35723	INV-2585	790.00	158	Hinton Pest Control Limited - Liz Davies	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	29/05/2019	35754	19020	625.00	125	Housing Partners Ltd T/A Home Swapper	35069	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	01/05/2019	35009	7024957	71,500.00	14300	Idox Software Ltd	123	Ict Services	Ict	4500
Bromsgrove District Council	01/05/2019	35452	7025064	17,000.00	3400	Idox Software Ltd	123	Technical Pollution	Ict	4500
Bromsgrove District Council	15/05/2019	35628	7025335	950.00	190	Idox Software Ltd	123	Licensing	Ict	4500
Bromsgrove District Council	22/05/2019	35960	112911	650.16	130.03	Idox Software Ltd	123	Technical Pollution	Ict	4500
Bromsgrove District Council	22/05/2019	35455	26762	600.00	0	Institute Of Licensing (Events) Ltd.	34973	Licensing	Professional Fees	4350
Bromsgrove District Council	29/05/2019	35705	19516	2,164.50	432.9	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	08/05/2019	35292	107670	0.00	124.72	Janitorial Direct Ltd	302	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	01/05/2019	35143	0049	1,508.42	301.69	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	29/05/2019	35736	0050	1,818.32	363.67	Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	22/05/2019	35432	WRS01(A)/189	1,178.00	0	Jblegaltraining	35257	Core Environmental Health	Training	3043
Bromsgrove District Council	15/05/2019	35806	JB1901	596.40	0	Redacted- Personal Data Protection	6047	Parks And Green Spaces	Agency Staff	3020
Bromsgrove District Council	08/05/2019	35283	JH/BDC/0319	785.00	0	Redacted- Personal Data Protection	63990	Democratic Services And Member	Training	3043
Bromsgrove District Council	22/05/2019	35889	JH/BDC/0519	695.00	0	Redacted- Personal Data Protection	63990	Democratic Services And Member	Training	3043
Bromsgrove District Council	08/05/2019	35347	419786	525.00	105	Kings Chambers	36071	Development Control	Professional Fees	4350
Bromsgrove District Council	29/05/2019	36092	PRSINV01097	810.00	162	Let'S Connect It Solutions Ltd	103154	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	15/05/2019	35725	40100683	1,090.00	218	Local Government Association	59941	Democratic Services And Member	Training	3043
Bromsgrove District Council	29/05/2019	36035	32054/11181195	6,125.00	1225	Mace Group	36065	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	29/05/2019	36036	32054/0119067	7,325.00	1465	Mace Group	36065	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	29/05/2019	36037	32054/0119856	6,125.00	1225	Mace Group	36065	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	08/05/2019	35278	0606003139	571.80	0	Malvern Hills District Council	1344	Democratic Services And Member	Other Fees	4360
Bromsgrove District Council	01/05/2019	35425	IN28721	1,312.23	262.45	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	01/05/2019	35425	IN28721	1,903.15	380.65	Matrix Scm Ltd	5367	Corporate	Agency Staff	3020
Bromsgrove District Council	01/05/2019	35425	IN28721	417.68	83.54	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	01/05/2019	35425	IN28721	2,989.07	597.86	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	01/05/2019	35425	IN28721	992.24	198.45	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	15/05/2019	35575	IN28818	788.97	157.79	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	15/05/2019	35575	IN28818	1,315.28	263.05	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	15/05/2019	35575	IN28818	467.63	93.53	Matrix Scm Ltd	5367	Corporate	Agency Staff	3020
Bromsgrove District Council	15/05/2019	35575	IN28818	149.92	29.98	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	15/05/2019	35575	IN28818	3,784.50	756.96	Matrix Scm Ltd	5367	Refuse And Recycling	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	15/05/2019	35575	IN28818	1,284.19	256.84	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	15/05/2019	35777	IN28914	397.80	79.56	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	15/05/2019	35777	IN28914	187.40	37.48	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	15/05/2019	35777	IN28914	2,098.28	419.66	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	15/05/2019	35777	IN28914	1,116.28	223.25	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	22/05/2019	35897	IN29012	1,144.19	228.83	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	22/05/2019	35897	IN29012	4,769.62	953.92	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	22/05/2019	35897	IN29012	7,533.95	1506.87	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	22/05/2019	35897	IN29012	1,354.88	270.98	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	29/05/2019	36048	IN29108	2,394.47	478.95	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	29/05/2019	36048	IN29108	1,517.46	303.48	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	29/05/2019	36048	IN29108	2,755.85	551.16	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	29/05/2019	36048	IN29108	5,473.98	1094.7	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	29/05/2019	36048	IN29108	2,576.57	515.35	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	29/05/2019	36048	IN29108	1,725.11	345.05	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	22/05/2019	35911	2019-20 SMALL	1,000.00	0	Mentor Link	7209	Policy And Equalities	Contributions Towards Service	4212
Bromsgrove District Council	08/05/2019	35195	C50735	1,503.00	300.6	Metric Group Ltd	35135	Car Parks And Civil Enforcemen	Fixture & Fittings	3550
Bromsgrove District Council	01/05/2019	34942	2019158	500.00	100	Modern Mindset Ltd	35151	Democratic Services And Member	Stationery & General Office	4304
Bromsgrove District Council	01/05/2019	35219	2019168	8,437.50	1687.5	Modern Mindset Ltd	35151	Ict Services	Ict	4500
Bromsgrove District Council	15/05/2019	35749	2019197	8,437.50	1687.5	Modern Mindset Ltd	35151	Democratic Services And Member	Ict	4500
Bromsgrove District Council	22/05/2019	35876	IN00413292	5,315.64	1063.13	Redacted- Personal Data Protection	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	29/05/2019	35875	IN00413293	13,920.51	2784.11	Redacted- Personal Data Protection	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	29/05/2019	35877	IN00413295	16,472.68	3294.54	Redacted- Personal Data Protection	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	08/05/2019	35218	10674965	0.00	110	Motus Commercials (Please Use 34794)	614	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	01/05/2019	35438	20	1,120.00	0	Redacted- Personal Data Protection	51716	Business Development	Agency Staff	3020
Bromsgrove District Council	29/05/2019	36139	24	1,080.00	0	Redacted- Personal Data Protection	51716	Business Development	Agency Staff	3020
Bromsgrove District Council	01/05/2019	35489	INV 2746	4,887.00	0	Redacted- Personal Data Protection	67111	Town Centre Development	Other Fees	4360
Bromsgrove District Council	22/05/2019	35202	LGWBZCHH	1,531.24	306.25	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	22/05/2019	35202	LGWBZCHH	216.78	43.36	N Power Limited	1919	Community Safety	Electricity	3300
Bromsgrove District Council	22/05/2019	35301	LGWB5NKQ	4,335.37	799.95	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	22/05/2019	35349	LGWB6WV5	163.14	10.41	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	22/05/2019	35349	LGWB6WV5	211.88	11.72	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	22/05/2019	35349	LGWB6WV5	1,035.95	205.16	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	22/05/2019	35349	LGWB6WV5	858.40	171.68	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	22/05/2019	35349	LGWB6WV5	319.06	63.81	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	22/05/2019	35349	LGWB6WV5	475.85	81.75	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	22/05/2019	35349	LGWB6WV5	248.75	14.69	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	08/05/2019	35307	19/30	716.00	0	Nabma	5355	Business Development	Other Fees	4360
Bromsgrove District Council	15/05/2019	34170	28481224	561.05	112.21	Newsquest (Midlands Wales & South West) Ltd	584	Professional Legal Advice And	Materials	4170
Bromsgrove District Council	29/05/2019	35602	110273	2,168.50	433.7	Nsse Ltd	34750	Business Development	Building Maintenance	3100
Bromsgrove District Council	22/05/2019	34676	7257	720.00	144	Opkill Limited	104997	Technical Pollution	Other Fees	4360
Bromsgrove District Council	22/05/2019	34677	7258	720.00	144	Opkill Limited	104997	Technical Pollution	Other Fees	4360
Bromsgrove District Council	29/05/2019	35574	7430	760.00	152	Opkill Limited	104997	Technical Pollution	Other Fees	4360

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	15/05/2019	35768	CSVCINV0407028	3,870.00		774 Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	15/05/2019	35769	CSVCINV0407027	14,750.00		2950 Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	29/05/2019	35337	PCA/P10654	1,365.00		273 Pca (Pre-Construct Archaeology Ltd)	105498	Capital Schemes Customer Servi	Capital Budget Only	8000
Bromsgrove District Council	15/05/2019	35733	SI-7528	1,260.00		252 Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	22/05/2019	35804	6568	1,980.00		0 Pet Industry Federation	105826	Licensing	Training	3043
Bromsgrove District Council	15/05/2019	35735	603	950.00		0 Redacted- Personal Data Protection	556	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	29/05/2019	35737	513	500.00		0 Redacted- Personal Data Protection	556	Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	01/05/2019	33546	SIN921924	1,714.12		342.83 Ppl Prs Ltd	2333	Cultural Services	Other Fees	4360
Bromsgrove District Council	01/05/2019	35421	6614	2,070.00		414 Prestige Air-Technology Ltd	6122	Technical Pollution	Other Fees	4360
Bromsgrove District Council	29/05/2019	36116	66972	1,092.00		218.4 Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	29/05/2019	36118	66732	5,546.39		1109.28 Print.Uk.Com	3222	Election And Electoral Service	Postage	4400
Bromsgrove District Council	29/05/2019	36119	66731	11,764.20		2352.84 Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	29/05/2019	36120	66517	20,807.86		4161.57 Print.Uk.Com	3222	Election And Electoral Service	Postage	4400
Bromsgrove District Council	29/05/2019	36121	66516	1,459.24		291.85 Print.Uk.Com	3222	Election And Electoral Service	Photocopying & Print	4300
Bromsgrove District Council	01/05/2019	35430	OP/1626643	1,663.80		332.76 Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	15/05/2019	35798	OP/1628025	636.48		127.3 Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	15/05/2019	35814	INV-0042	750.00		150 Public Sector Software Ltd	59935	Business Development	Grounds Maintenance	3200
Bromsgrove District Council	15/05/2019	35814	INV-0042	2,500.00		500 Public Sector Software Ltd	59935	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	08/05/2019	35608	200545783	5,000.00		1000 Redditch Borough Council	12546	Bdc - Regulatory (Client)	Shared Service Expend - Rbc	5015
Bromsgrove District Council	08/05/2019	35608	200545783	85,942.25		17188.45 Redditch Borough Council	12546	Corp Admin And Central Post	Shared Service Expend - Rbc	5015
Bromsgrove District Council	08/05/2019	35608	200545783	2,474.03		494.81 Redditch Borough Council	12546	Corporate	Shared Service Expend - Rbc	5015
Bromsgrove District Council	08/05/2019	35608	200545783	3,151.55		630.32 Redditch Borough Council	12546	Senior Management Team	Shared Service Expend - Rbc	5015
Bromsgrove District Council	08/05/2019	35609	200545805	16,053.98		3210.79 Redditch Borough Council	12546	Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	08/05/2019	35609	200545805	40,155.18		8031.04 Redditch Borough Council	12546	Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	08/05/2019	35609	200545805	941.02		188.2 Redditch Borough Council	12546	Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	08/05/2019	35611	200545813	60,028.23		12005.65 Redditch Borough Council	12546	Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	08/05/2019	35611	200545813	529.35		105.87 Redditch Borough Council	12546	Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	08/05/2019	35611	200545813	1,888.47		377.69 Redditch Borough Council	12546	Head Of Leisure Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	08/05/2019	35611	200545813	19,614.54		3922.91 Redditch Borough Council	12546	Public Conveniences	Shared Service Expend - Rbc	5015
Bromsgrove District Council	08/05/2019	35611	200545813	10,502.06		2100.41 Redditch Borough Council	12546	Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	15/05/2019	35724	200546348	149,561.77		29912.35 Redditch Borough Council	12546	Community Safety	Shared Service Expend - Rbc	5015
Bromsgrove District Council	15/05/2019	35724	200546348	26,968.85		5393.77 Redditch Borough Council	12546	Community Safety	Shared Service Income R/C	5021
Bromsgrove District Council	15/05/2019	35724	200546348	-803.26		-160.65 Redditch Borough Council	12546	Head Of Community Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/05/2019	35610	200545791	335.02		67 Redditch Borough Council	12546	Core Environmental Health	Photocopying & Print	4300
Bromsgrove District Council	22/05/2019	35610	200545791	11,154.62		0 Redditch Borough Council	12546	Management Costs	Funding From Other La (+Activ)	6100
Bromsgrove District Council	22/05/2019	35610	200545791	202.01		40.4 Redditch Borough Council	12546	Technical Pollution	Fuel	3750
Bromsgrove District Council	22/05/2019	35610	200545791	478.50		0 Redditch Borough Council	12546	Technical Pollution	Income Slas	6116
Bromsgrove District Council	22/05/2019	35610	200545791	3,297.00		0 Redditch Borough Council	12546	Trading Standards / Animal Hea	Misc Income	6309
Bromsgrove District Council	22/05/2019	35615	200545831	23,791.72		0 Redditch Borough Council	12546	Council General	Other Insurance (Prev Pi)	4734
Bromsgrove District Council	22/05/2019	35780	200546968	14,017.00		2803.4 Redditch Borough Council	12546	Head Of Planning And Regen	Shared Service Expend - Rbc	5015
Bromsgrove District Council	22/05/2019	35780	200546968	27,232.00		5446.4 Redditch Borough Council	12546	Hr Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	29/05/2019	36051	200547999	10,002.75		2000.55 Redditch Borough Council	12546	Depot	Ict	4500
Bromsgrove District Council	08/05/2019	35638	9392	2,940.00		588 Resolution Data Management Ltd	1137	Building Control	Ict	4500

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Bromsgrove District Council	01/05/2019	35348	9058618547	1,245.36	249.07	Royal Mail Group Ltd	6135	Support	Postage	4400
Bromsgrove District Council	01/05/2019	35439	9058656275	1,206.73	241.35	Royal Mail Group Ltd	6135	Support	Postage	4400
Bromsgrove District Council	22/05/2019	35907	9058798909	1,158.50	231.7	Royal Mail Group Ltd	6135	Support	Postage	4400
Bromsgrove District Council	01/05/2019	35200	4000441223	6,235.05	0	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	01/05/2019	35467	37737	4,475.00	0	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	01/05/2019	35468	38698	8,620.00	0	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	01/05/2019	35469	38552	3,395.10	0	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	01/05/2019	35470	37957	11,147.74	0	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	01/05/2019	35471	37735	2,640.50	0	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	01/05/2019	35472	37736	5,509.66	0	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	15/05/2019	35793	38857	4,267.82	0	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	29/05/2019	36053	CA-101307	4,337.47	0	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	29/05/2019	36068	CA-009814	2,201.13	0	Snape Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	09/05/2019	35570	3549923	4,641.80	0	Sodexo Motivation Solutions Uk Ltd	103152	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	22/05/2019	35435	00600018673	1,267.50	253.5	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	15/05/2019	35595	SLM0009408	9,428.78	1885.76	Sports And Leisure Management	101680	Sports Services	Professional Fees	4350
Bromsgrove District Council	22/05/2019	35764	320254586	954.00	0	Sports And Leisure Management	101680	Sports Services	Rents & Service Charge	3350
Bromsgrove District Council	01/05/2019	35458	1085111907	2,547.00	0	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	01/05/2019	35460	1085112186	2,133.00	0	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	01/05/2019	35461	S085098229	4,703.00	0	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	08/05/2019	35459	1085112858	4,574.00	0	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	08/05/2019	35462	1085112857	4,488.00	0	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	22/05/2019	35792	1085114337	4,568.00	0	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	29/05/2019	36064	CA-010768	5,080.00	0	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	15/05/2019	35720	6000923	0.00	1840.15	Storm Environmental Limited	102998	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	29/05/2019	35787	75660	1,750.00	350	Thursfields Legal Ltd	103666	Initiatives	Professional Fees	4350
Bromsgrove District Council	01/05/2019	28011	171616769/18	842.05	168.42	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	01/05/2019	28015	169351980/18	1,728.68	345.73	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	01/05/2019	28611	154211293/17CR	-2,632.11	-526.42	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28615	148104566/17CR	-978.51	-195.7	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28616	148104555/17CR	-1,088.42	-217.68	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28630	148104544/17CR	-1,205.88	-241.17	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28681	148104533/17CR	-1,202.40	-240.48	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28682	148104522/17CR	-1,166.76	-233.35	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28683	148104511/17CR	-1,208.90	-241.78	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28684	148104500/17CR	-1,161.58	-232.32	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28685	148104490/17CR	-1,197.07	-239.41	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28686	148104489/17CR	-1,198.54	-239.71	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28724	148104478/17CR	-1,161.20	-232.24	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28725	148104456/17CR	-1,162.72	-232.55	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28726	148104445/17CR	-1,234.69	-246.94	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28727	148104467/17CR	-1,196.18	-239.23	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28728	148104423/17CR	-1,201.45	-240.29	Total Gas & Power	35200	Business Development	Gas	3301

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	01/05/2019	28729	148104434/17CR	-1,084.82	-216.96	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28730	148104412/17CR	-1,200.71	-240.15	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28731	148104401/17CR	-1,120.74	-224.15	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28732	173084664/18	666.66	133.33	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28947	158286199/17	1,500.36	300.07	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28948	169766129/18	1,341.67	268.33	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28949	169861290/18	1,568.34	313.66	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	28960	158373517/17	924.55	0	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	29561	164751560/18	1,262.02	252.41	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	01/05/2019	29565	174737381/18	615.89	123.18	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	29569	CREDIT OUT	-4,838.49	0	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	01/05/2019	29792	175523540/18R	2,564.49	128.23	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	29793	140981890/16	-850.50	-170.1	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	29794	137746196/16	-990.17	-198.04	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	30091	130263149/16	-1,358.22	-271.64	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	30253	130263149/164	-1,358.22	-271.64	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	32426	182274471/18	2,130.95	426.18	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	32427	182274450/18	1,557.31	311.46	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	01/05/2019	32428	180073833/18	1,168.42	233.69	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	32429	180073811/18	1,416.82	283.36	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	01/05/2019	32431	173084664/18CR	-666.66	-133.33	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	32432	178293318/18	662.46	132.49	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	01/05/2019	33269	174737381/18CR	-615.89	-123.18	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	33646	185752605/19	1,127.96	225.59	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	01/05/2019	33647	183566400/19	2,021.20	404.24	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	33648	185752583/19	2,225.14	445.02	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	33650	183566289/19	1,721.79	344.36	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	01/05/2019	34346	187106870/19	1,925.96	385.19	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	35172	188874009/19	1,853.55	370.71	Total Gas & Power	35200	Business Development	Gas	3301
Bromsgrove District Council	01/05/2019	35330	188874010/19	1,094.83	218.97	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	01/05/2019	35331	187106892/19	968.04	193.61	Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	08/05/2019	35214	36261	0.00	358.8	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	08/05/2019	35215	36262	0.00	1092.68	Uk Container Maintenance Limited	4751	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	22/05/2019	35721	IN19-0150	2,262.00	452.4	Uk Event And Entertainment Services	5288	Election And Electoral Service	Furniture & Equipment Rental	4001
Bromsgrove District Council	22/05/2019	35744	6783	1,486.87	297.37	Unique Mechanical Services Ltd	35278	Sports Services	Building Maintenance	3100
Bromsgrove District Council	01/05/2019	35479	DEDS APR 19	1,051.75	0	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	29/05/2019	36061	DEDS MAY 19	1,051.75	0	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	01/05/2019	35478	DEDS APR 19	1,086.28	0	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	29/05/2019	36062	DEDS MAY 19	1,070.42	0	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	22/05/2019	35420	20982	3,200.71	640.14	Vip-System Ltd	35686	Licensing	Furniture & Equipment Purchase	4000
Bromsgrove District Council	29/05/2019	36043	917371-107	645.21	129.04	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	15/05/2019	35295	10229077	500.00	100	Warwicks County Council Trading Standard	35115	Technical Pollution	Training	3043
Bromsgrove District Council	29/05/2019	35920	20060	3,850.00	770	West Midlands Employers	422	Corporate	Grants & Subscriptions	4650

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	01/05/2019	35316	8040060329	10,689.05	0	Worcester City Council	2238	Management Costs	Funding From Other La (+Activ)	6100
Bromsgrove District Council	01/05/2019	35317	8040060332	1,949.05	0	Worcester City Council	2238	Technical Pollution	Income Slas	6116
Bromsgrove District Council	01/05/2019	35319	8040060303	12,188.00	0	Worcester City Council	2238	Accounts And Fin Management	Professional Fees	4350
Bromsgrove District Council	01/05/2019	35431	MARCH2019	935.00	0	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	15/05/2019	35171	IN00095657	1,302.00	260.4	Worcestershire County Council	195	Land Charges - Bdc Only Costs	Other Fees & Charges(Non Vat)	6359
Bromsgrove District Council	22/05/2019	35885	IN00111677	5,000.00	0	Worcestershire County Council	195	Ict Services	Other Fees	4360
Bromsgrove District Council	29/05/2019	35341	IN00091203	5,364.00	1072.8	Worcestershire County Council	195	Land Charges - Bdc Only Costs	Other Fees & Charges(Non Vat)	6359
Bromsgrove District Council	29/05/2019	35959	IN00113891	23,058.32	0	Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	23/05/2019	36029	MONTH 1	106,946.50	0	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	23/05/2019	36029	MONTH 1	11,820.00	0	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	08/05/2019	35493	AAD0195674	14,770.78	0	Wychavon District Council	674	Management Costs	Funding From Other La (+Activ)	6100
Bromsgrove District Council	01/05/2019	35222	80030722	153.60	30.72	Wyre Forest District Council	1922	Core Environmental Health	Catering Provisions	4200
Bromsgrove District Council	01/05/2019	35222	80030722	135.00	27	Wyre Forest District Council	1922	Core Environmental Health	Telephones	4450
Bromsgrove District Council	01/05/2019	35222	80030722	3,149.00	629.8	Wyre Forest District Council	1922	Licensing	Other Fees	4360
Bromsgrove District Council	01/05/2019	35222	80030722	463.25	92.65	Wyre Forest District Council	1922	Licensing	Photocopying & Print	4300
Bromsgrove District Council	01/05/2019	35222	80030722	323.94	64.79	Wyre Forest District Council	1922	Licensing	Telephones	4450
Bromsgrove District Council	01/05/2019	35222	80030722	63.00	12.6	Wyre Forest District Council	1922	Management Costs	Telephones	4450
Bromsgrove District Council	01/05/2019	35222	80030722	7,548.99	1509.8	Wyre Forest District Council	1922	Support	Photocopying & Print	4300
Bromsgrove District Council	01/05/2019	35222	80030722	7.87	1.57	Wyre Forest District Council	1922	Support	Postage	4400
Bromsgrove District Council	01/05/2019	35222	80030722	792.88	158.58	Wyre Forest District Council	1922	Support	Telephones	4450
Bromsgrove District Council	01/05/2019	35222	80030722	99.30	19.86	Wyre Forest District Council	1922	Technical Pollution	Catering Provisions	4200
Bromsgrove District Council	01/05/2019	35222	80030722	-5,000.00	-1000	Wyre Forest District Council	1922	Technical Pollution	Ict	4500
Bromsgrove District Council	01/05/2019	35222	80030722	329.77	65.95	Wyre Forest District Council	1922	Technical Pollution	R&M Of Vehicles	3700
Bromsgrove District Council	01/05/2019	35222	80030722	252.73	50.55	Wyre Forest District Council	1922	Technical Pollution	Telephones	4450
Bromsgrove District Council	15/05/2019	35616	80030945	9,757.90	0	Wyre Forest District Council	1922	Management Costs	Funding From Other La (+Activ)	6100
				1,958,998.13		233447.32				