

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	11/09/2019	37766	SLINV/00071620	10,815.50	0.00	Accord Housing Association	52269	Housing Strategy & Enabling	Furniture & Equipment Purchase	4000
Bromsgrove District Council	11/09/2019	37767	SLINV/00071621	10,815.50	0.00	Accord Housing Association	52269	Housing Strategy & Enabling	Furniture & Equipment Purchase	4000
Bromsgrove District Council	04/09/2019	38484	Redacted	675.00	0.00	Adams & Creed Estate Agents	106843	Housing Strategy & Enabling	Rents & Service Charge	3350
Bromsgrove District Council	04/09/2019	38373	66800	535.00	107.00	Allwag	6429	Waste Man, Policy And Promotio	Advertising Publicity & Prom	4700
Bromsgrove District Council	11/09/2019	38379	979	1,800.00	360.00	Andrew Golland Associates Limited	7098	Development Control	Professional Fees	4350
Bromsgrove District Council	11/09/2019	38180	39524437	2,500.00	0.00	Redacted - Personal Data Protection	66283	Accounts And Fin Management	Professional Fees	4350
Bromsgrove District Council	04/09/2019	38424	608143	5,580.84	1,116.17	Axis Europe Plc	104992	Business Development	Building Maintenance	3100
Bromsgrove District Council	04/09/2019	38426	602507	20,066.00	4,013.20	Axis Europe Plc	104992	Capital Schemes Customer Servi	Contract Payments	8131
Bromsgrove District Council	11/09/2019	38582	4023915	31.67	6.33	Banner Group Ltd	65222	Building Control	Stationery & General Office	4304
Bromsgrove District Council	11/09/2019	38582	4023915	22.85	4.57	Banner Group Ltd	65222	Corporate	Stationery & General Office	4304
Bromsgrove District Council	11/09/2019	38582	4023915	148.06	29.60	Banner Group Ltd	65222	Depot	Stationery & General Office	4304
Bromsgrove District Council	11/09/2019	38582	4023915	10.28	2.05	Banner Group Ltd	65222	Development Control	Stationery & General Office	4304
Bromsgrove District Council	11/09/2019	38582	4023915	663.20	132.64	Banner Group Ltd	65222	Ict Services	Stationery & General Office	4304
Bromsgrove District Council	11/09/2019	38584	3745981	128.35	25.67	Banner Group Ltd	65222	Depot	Stationery & General Office	4304
Bromsgrove District Council	11/09/2019	38584	3745981	545.57	103.35	Banner Group Ltd	65222	Election And Electoral Service	Stationery & General Office	4304
Bromsgrove District Council	11/09/2019	38585	3445115	16.27	3.25	Banner Group Ltd	65222	Building Control	Stationery & General Office	4304
Bromsgrove District Council	11/09/2019	38585	3445115	664.98	132.99	Banner Group Ltd	65222	Corporate	Stationery & General Office	4304
Bromsgrove District Council	11/09/2019	38585	3445115	114.29	22.86	Banner Group Ltd	65222	Depot	Stationery & General Office	4304
Bromsgrove District Council	11/09/2019	38585	3445115	11.77	2.37	Banner Group Ltd	65222	Development Control	Stationery & General Office	4304
Bromsgrove District Council	11/09/2019	38585	3445115	190.77	38.16	Banner Group Ltd	65222	Election And Electoral Service	Stationery & General Office	4304
Bromsgrove District Council	11/09/2019	38585	3445115	7.68	1.54	Banner Group Ltd	65222	Ict Services	Stationery & General Office	4304
Bromsgrove District Council	11/09/2019	38554	RINV/00007530	25,311.39	5,062.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	25/09/2019	38790	RINV/00007503	1,549.75	0.00	Bdht	5159	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	04/09/2019	38170	629	539.69	107.93	Bridge End Ltd	2529	Bromsgrove Place Teams	Fuel	3750
Bromsgrove District Council	04/09/2019	38392	191	632.63	126.54	Bridge End Ltd	2529	Bromsgrove Place Teams	Fuel	3750
Bromsgrove District Council	04/09/2019	38415	226	673.50	134.72	Bridge End Ltd	2529	Bromsgrove Place Teams	Fuel	3750
Bromsgrove District Council	18/09/2019	38127	INV09030	2,250.00	450.00	Bridgeway Security Solutions Ltd	66453	Ict Services	Ict	4500
Bromsgrove District Council	04/09/2019	38430	210996	150.00	30.00	Bristow & Sutor	157	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	04/09/2019	38430	210996	1,314.81	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	18/09/2019	38705	211485	1,462.33	0.00	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Bromsgrove District Council	18/09/2019	38729	BRO-T 10749	689.36	0.00	Bristow & Sutor	157	Bdc Balance Sheet	Ctax - Taxpayers - Refunds	1604
Bromsgrove District Council	04/09/2019	38404	M054MN	1,974.46	394.89	British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	18/09/2019	38722	SEP DEDS 19	860.40	0.00	C.S.A. Client Fund A/C	35447	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	18/09/2019	38356	8043	2,575.00	515.00	Cambridge Econometrics Limited	106724	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	11/09/2019	38567	OP/1022635	689.00	137.80	Centrewire Ltd	3072	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	04/09/2019	38369	7750675	508.98	101.80	Chubb Fire & Security	5012	Business Development	Building Maintenance	3100
Bromsgrove District Council	04/09/2019	38444	3402	184,074.93	36,814.99	City Demolition Contractors	2191	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	11/09/2019	38629	3784	620.00	124.00	Redacted - Personal Data Protection	2805	Cultural Services	Other Fees	4360
Bromsgrove District Council	25/09/2019	38474	36785	4,629.27	925.85	Couch Consulting Engineers (Midlands) Limited	105894	Capital Schemes Culture & Leis	Capital Budget Only	8000
Bromsgrove District Council	20/09/2019	38831	068-PM001453291	258,491.13	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	20/09/2019	38831	068-PM001453291	3,471.00	0.00	Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Apprentice Levy	3048
Bromsgrove District Council	18/09/2019	38437	WRS0141	6,141.50	1,266.40	Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	25/09/2019	38686	B23326	1,848.00	0.00	Disclosure & Barring Service	701	Licensing	Other Fees	4360
Bromsgrove District Council	18/09/2019	38708	CA-010768	3,910.58	0.00	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	18/09/2019	38711	CA-011129	3,058.82	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	18/09/2019	38712	CA-010943	3,548.14	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	18/09/2019	38715	CA-011284	2,870.00	0.00	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	27/09/2019	38930	1285100524	32.25	6.45	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	213.22	42.65	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	117.50	23.50	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	5.50	1.10	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	10.25	2.05	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	74.41	14.88	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	20.50	4.10	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	244.50	48.90	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	97.50	19.50	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	21.00	4.20	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	35.75	7.15	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	18.50	3.70	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	105.50	21.10	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	7.00	1.40	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	17.25	3.45	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	81.24	16.25	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	52.23	10.45	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	27/09/2019	38930	1285100524	60.17	12.03	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	27.50	5.50	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	33.00	6.60	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	2.75	0.55	E E Limited ****Airtime Only****	3656	Parks And Green Spaces	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	7.00	1.40	E E Limited ****Airtime Only****	3656	Policy And Equalities	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	14.00	2.80	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	5.50	1.10	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	11.00	2.20	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	144.56	28.91	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	272.00	54.40	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	38.64	4.11	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	53.79	10.76	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	5.50	1.10	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	11.00	2.20	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	28.99	5.80	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	44.50	8.90	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	27/09/2019	38930	1285100524	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	33.82	6.76	E E Limited ****Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	200.04	40.01	E E Limited ****Airtime Only****	3656	Bromsgrove Place Teams	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	117.50	23.50	E E Limited ****Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	10.25	2.05	E E Limited ****Airtime Only****	3656	Business Transformation	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	27/09/2019	38932	1284828569	5.50	1.10	E E Limited ****Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	10.25	2.05	E E Limited ****Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	85.76	17.16	E E Limited ****Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	20.50	4.10	E E Limited ****Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	244.50	48.90	E E Limited ****Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	110.50	22.10	E E Limited ****Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	21.00	4.20	E E Limited ****Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	35.75	7.15	E E Limited ****Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	18.50	3.70	E E Limited ****Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	13.75	2.75	E E Limited ****Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	92.13	18.43	E E Limited ****Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	7.00	1.40	E E Limited ****Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	10.25	2.05	E E Limited ****Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	18.50	3.70	E E Limited ****Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	94.23	17.65	E E Limited ****Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	34.25	6.84	E E Limited ****Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	27/09/2019	38932	1284828569	57.21	11.44	E E Limited ****Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	27.50	5.50	E E Limited ****Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	33.00	6.60	E E Limited ****Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	2.75	0.55	E E Limited ****Airtime Only****	3656	Parks And Green Spaces	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	7.00	1.40	E E Limited ****Airtime Only****	3656	Policy And Equalities	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	14.00	2.80	E E Limited ****Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	5.50	1.10	E E Limited ****Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	21.25	4.25	E E Limited ****Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	143.58	28.72	E E Limited ****Airtime Only****	3656	Redditch Place Teams	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	272.13	54.43	E E Limited ****Airtime Only****	3656	Refuse And Recycling	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	20.50	4.10	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	58.88	11.78	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	5.50	1.10	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	11.00	2.19	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	29.13	5.83	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	50.00	9.99	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	27/09/2019	38932	1284828569	15.75	3.15	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	25/09/2019	37838	RED/346782	747.60	149.52	Edwards Buildbase	188	Business Development	Building Maintenance	3100
Bromsgrove District Council	11/09/2019	37932	20064867	617.14	123.43	Enterprise Rent - A -Car	35908	Bromsgrove Place Teams	Vehicle Hire	3800
Bromsgrove District Council	11/09/2019	38146	SI111045	810.00	162.00	Faun Zoeller (Uk) Ltd	658	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	04/09/2019	38366	17754	1,916.77	383.35	Redacted - Personal Data Protection	64575	Initiatives	Professional Fees	4350
Bromsgrove District Council	04/09/2019	38441	SC&R/00000425	8,101.00	0.00	Festival Housing	5190	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/09/2019	38451	FMG1686	5,884.50	1,176.90	Fmg Consulting Ltd	105218	Head Of Leisure Services	Professional Fees	4350
Bromsgrove District Council	04/09/2019	37826	19546	0.00	187.11	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	18/09/2019	38445	19627	0.00	111.72	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	18/09/2019	38445	19627	0.05	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	11/09/2019	38625	INV-15722	685.00	137.00	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350
Bromsgrove District Council	11/09/2019	38626	INV-15723	530.00	106.00	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350

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Bromsgrove District Council	11/09/2019	38627	INV-15724	530.00	106.00	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350
Bromsgrove District Council	11/09/2019	38628	INV-15742	525.00	105.00	Fools Paradise Ltd	2400	Cultural Services	Professional Fees	4350
Bromsgrove District Council	25/09/2019	38478	36505377	515.24	103.05	FrancoTyp-Postalia Ltd	35551	Support	Postage	4400
Bromsgrove District Council	25/09/2019	38832	20190913	10,647.00	0.00	Ggj Property	62163	Business Development	Rents & Service Charge	3350
Bromsgrove District Council	11/09/2019	38548	WFD016	500.00	0.00	Glasshouse Communications	67025	Initiatives	Advertising Publicity & Prom	4700
Bromsgrove District Council	04/09/2019	38367	62620	0.00	300.00	H & S Polythene Ltd	61087	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	11/09/2019	38576	111244315	23,508.71	4,701.74	Hall Fuels (Watson Fuels)	6959	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	18/09/2019	38062	18-00100	850.00	0.00	Helicopter Trees Ltd	104948	Capital Schemes Customer Servi	Capital Budget Only	8000
Bromsgrove District Council	25/09/2019	38564	INV-3214	1,240.00	248.00	Hinton Pest Control	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	04/09/2019	38357	AL59890	1,050.00	210.00	Inform Cpi Ltd	7102	Revenues Bdc	Other Fees	4360
Bromsgrove District Council	25/09/2019	38546	20257	2,320.50	464.10	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	18/09/2019	38383	112791	0.00	141.28	Janitorial Direct Ltd	302	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	25/09/2019	38737	JB1904	760.41	0.00	Redacted - Personal Data Protection	6047	Parks And Green Spaces	Agency Staff	3020
Bromsgrove District Council	18/09/2019	38568	JH/BDC/0819	695.00	0.00	Redacted - Personal Data Protection	63990	Democratic Services And Member	Training	3043
Bromsgrove District Council	25/09/2019	38447	KPC000000501	905.00	181.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Other Fees	4360
Bromsgrove District Council	25/09/2019	38449	KPC000000502	540.00	108.00	Kidderminster Pest Control Ltd	35369	Technical Pollution	Other Fees	4360
Bromsgrove District Council	11/09/2019	38610	228739	4,255.51	851.10	Kompan Ltd	6610	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	25/09/2019	38793	228816	3,008.65	601.73	Kompan Ltd	6610	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	11/09/2019	38630	1441	1,000.00	200.00	Let S Circus Llp	106258	Cultural Services	Professional Fees	4350
Bromsgrove District Council	25/09/2019	38683	SG035349M	770.32	78.62	Lexis Nexis Uk	273	Professional Legal Advice And	Materials	4170
Bromsgrove District Council	25/09/2019	38823	32054/08191009	4,899.00	979.80	Mace Group	36065	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	25/09/2019	38824	32054/07191351	4,899.00	979.80	Mace Group	36065	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	04/09/2019	38061	INV-3884	1,195.00	239.00	Mapmatic - Measured Surveys	106587	Capital Schemes Culture & Leis	Capital Budget Only	8000
Bromsgrove District Council	04/09/2019	38268	23949	6,250.00	1,250.00	Mark Atkins Associates	66331	Car Parks And Civil Enforcemen	Rents & Service Charge	3350
Bromsgrove District Council	04/09/2019	38355	IN30414	992.38	198.50	Matrix Scm Ltd	5367	Bereavement Services	Agency Staff	3020
Bromsgrove District Council	04/09/2019	38355	IN30414	992.38	198.50	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	04/09/2019	38355	IN30414	74.96	14.99	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	04/09/2019	38355	IN30414	249.60	49.92	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	04/09/2019	38355	IN30414	5,902.34	1,180.51	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	04/09/2019	38355	IN30414	5,519.21	1,104.01	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	04/09/2019	38355	IN30414	1,719.62	343.93	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	04/09/2019	38407	IN30512	891.80	178.38	Matrix Scm Ltd	5367	Bereavement Services	Agency Staff	3020
Bromsgrove District Council	04/09/2019	38407	IN30512	992.38	198.50	Matrix Scm Ltd	5367	Bromsgrove Place Teams	Agency Staff	3020
Bromsgrove District Council	04/09/2019	38407	IN30512	2,630.92	526.19	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	04/09/2019	38407	IN30512	4,868.43	973.71	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	04/09/2019	38407	IN30512	5,139.70	1,027.94	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	04/09/2019	38407	IN30512	2,248.69	449.73	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38569	IN30611	771.11	154.24	Matrix Scm Ltd	5367	Bereavement Services	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38569	IN30611	1,903.26	380.65	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38569	IN30611	349.44	69.89	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38569	IN30611	4,296.63	859.35	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38569	IN30611	2,719.72	543.98	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38569	IN30611	1,384.37	276.88	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38685	IN30710	985.68	197.16	Matrix Scm Ltd	5367	Bereavement Services	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	25/09/2019	38685	IN30710	2,268.16	453.64	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38685	IN30710	249.60	49.92	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38685	IN30710	2,722.40	544.49	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38685	IN30710	2,415.69	483.17	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38685	IN30710	731.12	146.24	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38825	IN30813	2,531.97	506.39	Matrix Scm Ltd	5367	Development Control	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38825	IN30813	249.60	49.92	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38825	IN30813	3,500.67	700.16	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38825	IN30813	5,224.17	1,044.79	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	25/09/2019	38825	IN30813	2,143.42	428.70	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	04/09/2019	38384	INV0060	900.00	0.00	Redacted - Personal Data Protection	2902	Cultural Services	Professional Fees	4350
Bromsgrove District Council	18/09/2019	38406	LGWDF2SJ	50.58	2.53	N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	18/09/2019	38406	LGWDF2SJ	203.09	10.15	N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	18/09/2019	38406	LGWDF2SJ	767.88	151.54	N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	18/09/2019	38406	LGWDF2SJ	569.16	113.83	N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	18/09/2019	38406	LGWDF2SJ	573.69	114.74	N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	18/09/2019	38406	LGWDF2SJ	384.82	67.33	N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	18/09/2019	38406	LGWDF2SJ	164.90	8.24	N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	11/09/2019	38577	1068341	2,460.43	65.69	Newsquest (Midlands Wales & South West) Ltd	584	Corporate	Advertising Publicity & Prom	4700
Bromsgrove District Council	18/09/2019	38735	1009	3,000.00	0.00	Newstarts	3311	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	04/09/2019	38107	24205	3,310.50	662.10	Nibra Signs Ltd	103846	Highways	Fixture & Fittings	3550
Bromsgrove District Council	25/09/2019	38370	607166	0.00	213.98	Nobisco Ltd	6126	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	18/09/2019	38603	OE5275/EJ21181	1,391.20	278.24	Orton Electrical Services Limited	64970	Business Development	Building Maintenance	3100
Bromsgrove District Council	18/09/2019	38716	1202	950.00	0.00	Redacted - Personal Data Protection	105199	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/09/2019	38100	557M-001-132365	20,316.92	4,063.38	Park Place Technologies (Was Prestige System)	35362	Ict Services	Ict	4500
Bromsgrove District Council	04/09/2019	38360	33807	1,598.75	319.75	Plato Catering Hire Limited	1113	Election And Electoral Service	Furniture & Equipment Rental	4001
Bromsgrove District Council	25/09/2019	38839	OP/1638508	1,074.15	214.83	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	11/09/2019	38433	200571091	206.54	41.31	Redditch Borough Council	12546	Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	11/09/2019	38433	200571091	457.25	91.45	Redditch Borough Council	12546	Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	11/09/2019	38433	200571091	1,181.65	236.33	Redditch Borough Council	12546	Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	18/09/2019	38432	200570923	4,579.67	915.93	Redditch Borough Council	12546	Hr Services	Employee Expenses	3011
Bromsgrove District Council	18/09/2019	38728	SEP 19 DEDS	761.62	0.00	Redditch Borough Council	12546	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	27/09/2019	38934	200583049	89,586.00	17,917.20	Redditch Borough Council	12546	Accounts And Fin Management	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	5,000.00	1,000.00	Redditch Borough Council	12546	Bdc - Regulatory (Client)	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	91,981.75	18,396.35	Redditch Borough Council	12546	Business Development	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	138,508.50	27,701.70	Redditch Borough Council	12546	Community Safety	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	30,538.75	6,107.75	Redditch Borough Council	12546	Compliance	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	42,118.75	8,423.75	Redditch Borough Council	12546	Corp Admin And Central Post	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	7,477.00	1,495.40	Redditch Borough Council	12546	Corporate	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	6,478.00	1,295.60	Redditch Borough Council	12546	Cultural Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	72,524.00	14,504.80	Redditch Borough Council	12546	Customer Service Centre	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	13,426.75	2,685.35	Redditch Borough Council	12546	Head Of Community Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	13,558.00	2,711.60	Redditch Borough Council	12546	Head Of Environmental Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	11,625.00	2,325.00	Redditch Borough Council	12546	Head Of Leisure Services	Shared Service Expend - Rbc	5015

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	27/09/2019	38934	200583049	13,605.50	2,721.10	Redditch Borough Council	12546	Head Of Planning And Regen	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	42,718.50	8,543.70	Redditch Borough Council	12546	Hr Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	17,741.50	3,548.30	Redditch Borough Council	12546	Income	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	47,053.25	9,410.65	Redditch Borough Council	12546	Parks And Green Spaces	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	16,062.00	3,212.40	Redditch Borough Council	12546	Public Conveniences	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	63,459.75	12,691.95	Redditch Borough Council	12546	Revenues	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	17,566.00	3,513.20	Redditch Borough Council	12546	Senior Management Team	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	32,685.00	6,537.00	Redditch Borough Council	12546	Sports Services	Shared Service Expend - Rbc	5015
Bromsgrove District Council	27/09/2019	38934	200583049	86,815.75	17,363.15	Redditch Borough Council	12546	Welfare Support	Shared Service Expend - Rbc	5015
Bromsgrove District Council	18/09/2019	38359	U1003993	1,750.00	350.00	Savills (Uk) Limited	104811	Corporate	Professional Fees	4350
Bromsgrove District Council	04/09/2019	37398	4000458694	5,385.99	0.00	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	04/09/2019	38103	4000463752	6,590.98	0.00	Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	18/09/2019	38709	CA-011133	4,693.71	0.00	Snapc Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	18/09/2019	38710	CA-011319	8,635.00	0.00	Snapc Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	18/09/2019	38713	CA-101422	4,791.61	0.00	Snapc Construction	6606	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	04/09/2019	38427	3586598	3,084.00	0.00	Sodexo Motivation Solutions Uk Ltd	103152	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	25/09/2019	38443	00600019009	631.80	126.36	Somerset County Council	35289	Technical Pollution	Materials	4170
Bromsgrove District Council	18/09/2019	38185	655605	650.00	130.00	St Philips Chambers	35558	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	18/09/2019	38186	655604	850.00	170.00	St Philips Chambers	35558	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	18/09/2019	38714	CA-011497	4,574.00	0.00	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	11/09/2019	38102	SLT/15130/019	1,269.00	0.00	Thomas Brothers	1543	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	04/09/2019	38466	RCS790682	675.00	135.00	Truckstop Hawkes	463	Transport	R&M Of Vehicles	3700
Bromsgrove District Council	04/09/2019	38178	151827	0.00	112.99	Turner Groundscare	103029	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	04/09/2019	38178	151827	-0.08	-0.02	Turner Groundscare	103029	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	25/09/2019	38688	8110	1,325.00	265.00	Unique Mechanical Services Ltd	35278	Business Development	Building Maintenance	3100
Bromsgrove District Council	18/09/2019	38727	DEDS SEP 19	1,048.50	0.00	Unison West Midlands Regional Centre	1510	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	18/09/2019	38726	DEDS SEP 19	996.32	0.00	Unite The Union (Formally Ucatt)	1104	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	04/09/2019	38116	917371-110	651.42	130.28	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	25/09/2019	38620	917371-111	590.97	127.79	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	11/09/2019	38109	173425	15,235.00	3,047.00	Wavenet Limited	35834	Ict Services	Ict	4500
Bromsgrove District Council	11/09/2019	38137	9979	665.00	133.00	Wolverhampton Tree Service (Do Not Use 6933)	35245	Grounds Maintenance	Salaries	3000
Bromsgrove District Council	11/09/2019	38138	9978	515.00	103.00	Wolverhampton Tree Service (Do Not Use 6933)	35245	Grounds Maintenance	Salaries	3000
Bromsgrove District Council	18/09/2019	38393	10004	1,395.00	279.00	Wolverhampton Tree Service (Do Not Use 6933)	35245	Parks And Green Spaces	Materials	4170
Bromsgrove District Council	18/09/2019	38398	9998	575.00	115.00	Wolverhampton Tree Service (Do Not Use 6933)	35245	Business Development	Grounds Maintenance	3200
Bromsgrove District Council	11/09/2019	38278	8250007855	1,648.86	0.00	Worcester City Council	34813	Housing Strategy & Enabling	Conferences & Seminars	4600
Bromsgrove District Council	25/09/2019	38798	Redacted	1,301.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	25/09/2019	38799	Redacted	1,461.00	0.00	Worcester Funeral Service	64709	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	18/09/2019	38695	IN00128541	961.20	0.00	Worcestershire County Council	195	Development Control	Training	3043
Bromsgrove District Council	18/09/2019	38696	IN00128542	961.20	0.00	Worcestershire County Council	195	Strategic Planning	Conferences & Seminars	4600
Bromsgrove District Council	25/09/2019	38842	XD0027 9207	7,785.12	0.00	Worcestershire County Council	195	Trading Standards / Animal Hea	Other Local Authorities	5009
Bromsgrove District Council	20/09/2019	38827	DEDS MONTH 5	61,398.91	0.00	Worcestershire County Council	5371	Bdc Balance Sheet	Payroll Deductions	1488
Bromsgrove District Council	20/09/2019	38827	DEDS MONTH 5	11,820.00	0.00	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	25/09/2019	38601	80035182	33.00	6.60	Wyre Forest District Council	1922	Core Environmental Health	Catering Provisions	4200
Bromsgrove District Council	25/09/2019	38601	80035182	135.00	27.00	Wyre Forest District Council	1922	Core Environmental Health	Telephones	4450

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Bromsgrove District Council	25/09/2019	38601	80035182	3,496.00	699.20	Wyre Forest District Council	1922	Licensing	Other Fees	4360
Bromsgrove District Council	25/09/2019	38601	80035182	110.88	22.18	Wyre Forest District Council	1922	Licensing	Photocopying & Print	4300
Bromsgrove District Council	25/09/2019	38601	80035182	57.71	11.54	Wyre Forest District Council	1922	Licensing	Rents & Service Charge	3350
Bromsgrove District Council	25/09/2019	38601	80035182	189.26	37.85	Wyre Forest District Council	1922	Licensing	Telephones	4450
Bromsgrove District Council	25/09/2019	38601	80035182	63.00	12.60	Wyre Forest District Council	1922	Management Costs	Telephones	4450
Bromsgrove District Council	25/09/2019	38601	80035182	6,445.58	1,289.12	Wyre Forest District Council	1922	Support	Photocopying & Print	4300
Bromsgrove District Council	25/09/2019	38601	80035182	790.79	158.16	Wyre Forest District Council	1922	Support	Telephones	4450
Bromsgrove District Council	25/09/2019	38601	80035182	57.71	11.54	Wyre Forest District Council	1922	Technical Pollution	Rents & Service Charge	3350
Bromsgrove District Council	25/09/2019	38601	80035182	135.21	27.04	Wyre Forest District Council	1922	Technical Pollution	R&M Of Vehicles	3700
Bromsgrove District Council	25/09/2019	38601	80035182	253.38	50.68	Wyre Forest District Council	1922	Technical Pollution	Telephones	4450
Bromsgrove District Council	25/09/2019	36775	02H0620123-70	500.00	0.00	Zurich Municipal	2100	Parks And Green Spaces	Insurance Claims	4758
Bromsgrove District Council	25/09/2019	36775	02H0620123-70	500.00	0.00	Zurich Municipal	2100	Refuse And Recycling	Insurance Claims	4758
				1,802,052.31	268,048.51					