

Supplier ID	Supplier Name	Directorate	Cost Centre	Account Code	Amount (Excl VAT)	Pay run date	Transaction Number
10024	Phoenix Software Ltd	CAPITAL	CAPITAL	ICT Strategy	5,850.00	07/05/2019	685006
10031	FCS Lasermail Ltd	CHIEF EXECUTIVE AND SOLICITOR TO THE COUNCIL	Elections and Electoral Register	DISTRICT ELECTION EXPENSES	3,185.17	01/05/2019	70040733
10031	FCS Lasermail Ltd	CHIEF EXECUTIVE AND SOLICITOR TO THE COUNCIL	Elections and Electoral Register	EUROPEAN ELECTION EXPENSES	20,682.13	21/05/2019	70041027
10031	FCS Lasermail Ltd	CHIEF EXECUTIVE AND SOLICITOR TO THE COUNCIL	Elections and Electoral Register	EUROPEAN ELECTION EXPENSES	7,768.90	21/05/2019	70041003
10031	FCS Lasermail Ltd	CHIEF EXECUTIVE AND SOLICITOR TO THE COUNCIL	Elections and Electoral Register	EUROPEAN ELECTION EXPENSES	2,318.60	21/05/2019	70041004
10039	CIPFA	CHIEF EXECUTIVE AND SOLICITOR TO THE COUNCIL	Training Of Employees	External Training	1,268.00	14/05/2019	70040890
10039	CIPFA	CHIEF EXECUTIVE AND SOLICITOR TO THE COUNCIL	Training Of Employees	External Training	1,552.00	15/05/2019	70040912
10051	Richmond Guest House Ltd	ECONOMIC PROSPERITY AND PLACE	Homelessness Housing Advice and Access to Housing	EMERGENCY HOUSING COST OF ACCOMMODATION	1,680.00	15/05/2019	685078
10051	Richmond Guest House Ltd	ECONOMIC PROSPERITY AND PLACE	Homelessness Housing Advice and Access to Housing	EMERGENCY HOUSING COST OF ACCOMMODATION	888.00	15/05/2019	685079
10051	Richmond Guest House Ltd	ECONOMIC PROSPERITY AND PLACE	Homelessness Housing Advice and Access to Housing	EMERGENCY HOUSING COST OF ACCOMMODATION	870.00	15/05/2019	685081
10051	Richmond Guest House Ltd	ECONOMIC PROSPERITY AND PLACE	Homelessness Housing Advice and Access to Housing	EMERGENCY HOUSING COST OF ACCOMMODATION	435.00	15/05/2019	685084
10139	Midlands Traffic Management Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Arboricultural Services	DIRECT MATERIALS	435.00	14/05/2019	70040879
10153	Community First Partnership	COMMUNITY WELL BEING AND ENVIRONMENT	Brinton Park - HLF	CONSULTANTS FEES	5,200.40	23/05/2019	70041057
10153	Community First Partnership	COMMUNITY WELL BEING AND ENVIRONMENT	Brinton Park - HLF	CONSULTANTS FEES	6,394.58	09/05/2019	70040811
10153	Community First Partnership	COMMUNITY WELL BEING AND ENVIRONMENT	Brinton Park - HLF	CONSULTANTS FEES	2,630.00	09/05/2019	70040812
10153	Community First Partnership	COMMUNITY WELL BEING AND ENVIRONMENT	Brinton Park - HLF	CONSULTANTS FEES	1,103.00	23/05/2019	70041058
10299	Npower	COMMUNITY WELL BEING AND ENVIRONMENT	Green Street Depot	ELECTRICITY	5,352.45	07/05/2019	685040
10299	Npower	COMMUNITY WELL BEING AND ENVIRONMENT	Green Street Depot	ELECTRICITY	1,925.94	07/05/2019	685040
10299	Npower	ECONOMIC PROSPERITY AND PLACE	Stratford Court, Solihull	ELECTRICITY	669.43	20/05/2019	685105
10527	Leedan Packaging Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	DIRECT MATERIALS	637.00	20/05/2019	70040916
10640	The Helping Hand Company	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	EQUIPMENT PURCHASE AND REPAIR - PICKUP ARTISTS	577.20	07/05/2019	70040743
10640	The Helping Hand Company	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	EQUIPMENT PURCHASE AND REPAIR - PICKUP ARTISTS	1,497.00	14/05/2019	70040702
10640	The Helping Hand Company	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	EQUIPMENT PURCHASE AND REPAIR - PICKUP ARTISTS	989.00	14/05/2019	70040702
10640	The Helping Hand Company	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	EQUIPMENT PURCHASE AND REPAIR - PICKUP ARTISTS	532.50	20/05/2019	70040923
10713	Chaddesley Corbett Parish Council	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	CONTRACTORS CHARGES External only	605.00	13/05/2019	684986
10713	Chaddesley Corbett Parish Council	RESOURCES	Central Corporate Costs	AID TO PARISH COUNCILS	922.00	13/05/2019	684986
10771	The Lion Hotel	ECONOMIC PROSPERITY AND PLACE	Homelessness Housing Advice and Access to Housing	EMERGENCY HOUSING COST OF ACCOMMODATION	728.00	09/05/2019	685008
10771	The Lion Hotel	ECONOMIC PROSPERITY AND PLACE	Homelessness Housing Advice and Access to Housing	EMERGENCY HOUSING COST OF ACCOMMODATION	728.00	09/05/2019	685009
10771	The Lion Hotel	ECONOMIC PROSPERITY AND PLACE	Homelessness Housing Advice and Access to Housing	EMERGENCY HOUSING COST OF ACCOMMODATION	1,404.00	29/05/2019	685191
10771	The Lion Hotel	ECONOMIC PROSPERITY AND PLACE	Homelessness Housing Advice and Access to Housing	EMERGENCY HOUSING COST OF ACCOMMODATION	1,404.00	29/05/2019	685193
10771	The Lion Hotel	ECONOMIC PROSPERITY AND PLACE	Homelessness Housing Advice and Access to Housing	EMERGENCY HOUSING COST OF ACCOMMODATION	1,482.00	29/05/2019	685194
10771	The Lion Hotel	ECONOMIC PROSPERITY AND PLACE	Homelessness Housing Advice and Access to Housing	EMERGENCY HOUSING COST OF ACCOMMODATION	1,092.00	29/05/2019	685197
10779	Cushman & Wakefield Debenham Tie Leung Limited	ECONOMIC PROSPERITY AND PLACE	NW Econ Dev & Regeneration Shared Service	REWYRE PROJECTS	3,240.00	28/05/2019	685161
10930	Upper Arley Parish Council	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	CONTRACTORS CHARGES External only	1,974.00	13/05/2019	684988
10931	Kidderminster Foreign Parish Council	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	CONTRACTORS CHARGES External only	1,706.00	07/05/2019	684987
10990	Broxap Limited	COMMUNITY WELL BEING AND ENVIRONMENT	Street Furniture and Nameplates	LITTER BINS (PROVISION AND MAINTENANCE)	735.00	07/05/2019	70040722
10990	Broxap Limited	COMMUNITY WELL BEING AND ENVIRONMENT	Street Furniture and Nameplates	LITTER BINS (PROVISION AND MAINTENANCE)	490.00	20/05/2019	70040723
11201	Aebi Schmidt UK Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Garage Holding Account	DIRECT MATERIALS	509.09	22/05/2019	70041050
11358	Wyre Forest District Council - NNDR Only	COMMUNITY WELL BEING AND ENVIRONMENT	Car Parks General	NON DOMESTIC RATES	4,864.00	02/05/2019	30034513
11358	Wyre Forest District Council - NNDR Only	COMMUNITY WELL BEING AND ENVIRONMENT	Car Parks General	NON DOMESTIC RATES	2,837.00	02/05/2019	30034513
11358	Wyre Forest District Council - NNDR Only	COMMUNITY WELL BEING AND ENVIRONMENT	Car Parks General	NON DOMESTIC RATES	2,470.00	02/05/2019	30034513
11358	Wyre Forest District Council - NNDR Only	COMMUNITY WELL BEING AND ENVIRONMENT	Car Parks General	NON DOMESTIC RATES	1,682.00	02/05/2019	30034513
11358	Wyre Forest District Council - NNDR Only	COMMUNITY WELL BEING AND ENVIRONMENT	Car Parks General	NON DOMESTIC RATES	1,638.00	02/05/2019	30034513
11358	Wyre Forest District Council - NNDR Only	COMMUNITY WELL BEING AND ENVIRONMENT	Car Parks General	NON DOMESTIC RATES	1,363.00	02/05/2019	30034513
11358	Wyre Forest District Council - NNDR Only	COMMUNITY WELL BEING AND ENVIRONMENT	Management Of K. Town Hall	NON DOMESTIC RATES	1,424.00	02/05/2019	30034513
11358	Wyre Forest District Council - NNDR Only	COMMUNITY WELL BEING AND ENVIRONMENT	Management Of K. Town Hall	NON DOMESTIC RATES	1,007.00	02/05/2019	30034513
11358	Wyre Forest District Council - NNDR Only	ECONOMIC PROSPERITY AND PLACE	Wyre Forest House	NON DOMESTIC RATES	18,900.00	02/05/2019	30034513
11358	Wyre Forest District Council - NNDR Only	COMMUNITY WELL BEING AND ENVIRONMENT	Green Street Depot	NON DOMESTIC RATES	4,158.00	02/05/2019	30034513
11358	Wyre Forest District Council - NNDR Only	ECONOMIC PROSPERITY AND PLACE	Other Property	NON DOMESTIC RATES	1,827.00	02/05/2019	30034513
11358	Wyre Forest District Council - NNDR Only	COMMUNITY WELL BEING AND ENVIRONMENT	Car Parks General	NON DOMESTIC RATES	1,176.00	02/05/2019	30034513
11358	Wyre Forest District Council - NNDR Only	COMMUNITY WELL BEING AND ENVIRONMENT	Car Parks General	NON DOMESTIC RATES	990.00	02/05/2019	30034513
11358	Wyre Forest District Council - NNDR Only	COMMUNITY WELL BEING AND ENVIRONMENT	Car Parks General	NON DOMESTIC RATES	990.00	02/05/2019	30034513
11358	Wyre Forest District Council - NNDR Only	COMMUNITY WELL BEING AND ENVIRONMENT	Car Parks General	NON DOMESTIC RATES	840.00	02/05/2019	30034513
11538	Civica Uk Ltd	RESOURCES	Council Tax and National Non-Domestic Rates	BOUGHT IN SERVICES	4,166.67	01/05/2019	70040726
11538	Civica Uk Ltd	RESOURCES	Benefits Administration	COSTS FOR LEGISLATION UPDATES - BENEFITS & REVENUE	609.37	28/05/2019	70041082
11538	Civica Uk Ltd	RESOURCES	Benefits Administration	COSTS FOR LEGISLATION UPDATES - BENEFITS & REVENUE	8,890.35	20/05/2019	70040978
11622	Places for People Leisure Management Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Bewdley Leisure Centre	REPAIRS AND MAINTENANCE OF BUILDINGS	780.00	15/05/2019	685065
11622	Places for People Leisure Management Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Bewdley Leisure Centre	TRUST DEFICIT GUARANTEE PAYMENT	881.19	01/05/2019	70040692
11622	Places for People Leisure Management Ltd	CHIEF EXECUTIVE AND SOLICITOR TO THE COUNCIL	Elections and Electoral Register	DISTRICT ELECTION EXPENSES	2,731.06	29/05/2019	70041095
11802	Hydro-Logic Ltd	ECONOMIC PROSPERITY AND PLACE	NW Watercourse Management Shared Service	SPECIALISTS FEES - BROMSGROVE DC	1,526.53	20/05/2019	70040305
11965	Bewdley Town Council	COMMUNITY WELL BEING AND ENVIRONMENT	Public Conveniences	CONTRACTORS CHARGES External only	2,200.00	13/05/2019	685062

12560	Churchill & Blakedown Parish Council	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	CONTRACTORS CHARGES External only	1,510.00	07/05/2019	684985
12560	Churchill & Blakedown Parish Council	COMMUNITY WELL BEING AND ENVIRONMENT	Grounds Maintenance	CONTRACTORS CHARGES External only	615.00	07/05/2019	684985
12666	Halls Holdings LTD	COMMUNITY WELL BEING AND ENVIRONMENT	Nature Reserves	COUNTRYSIDE GRANT PROJECTS	1,194.85	20/05/2019	70040940
12666	Halls Holdings LTD	COMMUNITY WELL BEING AND ENVIRONMENT	Nature Reserves	COUNTRYSIDE GRANT PROJECTS	883.20	20/05/2019	70040940
12752	XMA Limited	CAPITAL	CAPITAL	ICT Strategy	4,717.27	20/05/2019	70040941
12752	XMA Limited	CAPITAL	CAPITAL	ICT Strategy	2,321.00	20/05/2019	70040994
12776	Worcestershire Acute Hospital NHS Turst	CHIEF EXECUTIVE AND SOLICITOR TO THE COUNCIL	Human Resources Administration	OCCUPATIONAL HEALTH	2,159.20	02/05/2019	685035
12789	Severn Trent Water Ltd	ECONOMIC PROSPERITY AND PLACE	Stratford Court, Solihull	WATER BY METER CHARGES	579.51	01/05/2019	684944
12789	Severn Trent Water Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Car Parks General	WATER AND SEWERAGE RATES	923.22	07/05/2019	684856
12789	Severn Trent Water Ltd	ECONOMIC PROSPERITY AND PLACE	Hoobrook Enterprise Centre	WATER BY METER CHARGES	1,541.00	21/05/2019	685146
12789	Severn Trent Water Ltd	ECONOMIC PROSPERITY AND PLACE	Wyre Forest House	WATER BY METER CHARGES	740.95	14/05/2019	685055
12789	Severn Trent Water Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Public Conveniences	WATER BY METER CHARGES	523.83	23/05/2019	685158
12880	Birmingham City Council	RESOURCES	Business Support Unit	POSTAGES	5,246.02	21/05/2019	70041006
13337	Dragon Leisure Limited	CHIEF EXECUTIVE AND SOLICITOR TO THE COUNCIL	Elections and Electoral Register	EUROPEAN ELECTION EXPENSES	1,900.00	29/05/2019	70041120
13337	Dragon Leisure Limited	CHIEF EXECUTIVE AND SOLICITOR TO THE COUNCIL	Elections and Electoral Register	DISTRICT ELECTION EXPENSES	1,900.00	14/05/2019	70040882
13765	EE Ltd	RESOURCES	Central Corporate Costs	MOBILE PHONE CHARGES	1,855.44	09/05/2019	685059
14000	Badenoch & Clark	RESOURCES	Accountancy and Support	AGENCY STAFF	500.00	14/05/2019	70040867
14000	Badenoch & Clark	RESOURCES	Accountancy and Support	AGENCY STAFF	750.00	20/05/2019	70040995
14000	Badenoch & Clark	RESOURCES	Accountancy and Support	AGENCY STAFF	1,000.00	28/05/2019	70041078
14165	Workspace Technology Ltd	RESOURCES	Central Computer Costs	SERVER / PC MAINTENANCE	560.00	14/05/2019	70040877
14291	Earth Anchors Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Parks and Green Spaces	PLAYGROUND EQUIPMENT REPLACEMENT	1,150.00	28/05/2019	70041067
15021	Fleet (Line Markers) Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Grounds Maintenance	DIRECT MATERIALS - EXTERNAL WORKS	975.76	14/05/2019	70040870
15373	Oakleys Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Garage Holding Account	DIRECT MATERIALS	1,338.15	13/05/2019	70040851
16101	Glasdon UK Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Street Furniture and Nameplates	LITTER BINS (PROVISION AND MAINTENANCE)	2,492.80	20/05/2019	70040954
16269	Guest Motors Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Garage Holding Account	DIRECT MATERIALS	860.77	07/05/2019	70040765
16269	Guest Motors Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Garage Holding Account	DIRECT MATERIALS	612.48	22/05/2019	70041042
17426	Worcestershire County Council	COMMUNITY WELL BEING AND ENVIRONMENT	Community Well-Being and Environment Administration	PARTNERSHIP FUNDING - EXPENDITURE	610.00	21/05/2019	70041012
17581	Hire It (Kidderminster)	COMMUNITY WELL BEING AND ENVIRONMENT	Grounds Maintenance	PLANT COST	469.20	20/05/2019	70040945
17581	Hire It (Kidderminster)	COMMUNITY WELL BEING AND ENVIRONMENT	Grounds Maintenance	PLANT COST	555.90	21/05/2019	70040946
19347	Janitorial Direct Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Public Conveniences	DIRECT MATERIALS	446.10	01/05/2019	70040579
20031	Tameside Metropolitan Borough	RESOURCES	Benefits Administration	ANTI-FRAUD NETWORK	750.00	29/05/2019	70041124
20031	Tameside Metropolitan Borough	RESOURCES	Internal Audit	ANTI-FRAUD NETWORK	750.00	29/05/2019	70041124
21188	Lord Combustion Services Limited	ECONOMIC PROSPERITY AND PLACE	Wyre Forest House	REPAIRS AND MAINTENANCE OF BUILDINGS	810.75	20/05/2019	685109
21188	Lord Combustion Services Limited	COMMUNITY WELL BEING AND ENVIRONMENT	Green Street Depot	REPAIRS AND MAINTENANCE OF BUILDINGS	700.25	15/05/2019	70040926
21188	Lord Combustion Services Limited	COMMUNITY WELL BEING AND ENVIRONMENT	Management Of K. Town Hall	REPAIRS AND MAINTENANCE OF BUILDINGS	834.00	15/05/2019	70040873
24930	The Community House Group Ltd	ECONOMIC PROSPERITY AND PLACE	External Funding - Homelessness Enabling Function	ADDITIONAL SUPPORT SCHEME EXPENDITURE	668.67	13/05/2019	685013
26257	Tudor Environmental	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	EQUIPMENT PURCHASE AND REPAIR - PICKUP ARTISTS	641.60	01/05/2019	70040679
26257	Tudor Environmental	COMMUNITY WELL BEING AND ENVIRONMENT	Grounds Maintenance	DIRECT MATERIALS	552.95	02/05/2019	70040737
26258	Bob Lawrence	COMMUNITY WELL BEING AND ENVIRONMENT	Nature Reserves	Other EQUIPMENT PURCHASE & MAINTENANCE	500.00	28/05/2019	70041087
26342	R S Taylor Services Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Nature Reserves	OTHER MAINTENANCE OF GROUNDS	11,912.50	29/05/2019	70041083
26342	R S Taylor Services Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Nature Reserves	OTHER MAINTENANCE OF GROUNDS	1,000.00	28/05/2019	70041072
27110	Royal Mail Group Plc	RESOURCES	Business Support Unit	POSTAGES	1,103.67	20/05/2019	685101
27110	Royal Mail Group Plc	CHIEF EXECUTIVE AND SOLICITOR TO THE COUNCIL	Elections and Electoral Register	EUROPEAN ELECTION EXPENSES	7,521.79	20/05/2019	685101
27110	Royal Mail Group Plc	CHIEF EXECUTIVE AND SOLICITOR TO THE COUNCIL	Elections and Electoral Register	EUROPEAN ELECTION EXPENSES	2,078.56	20/05/2019	685113
27110	Royal Mail Group Plc	CHIEF EXECUTIVE AND SOLICITOR TO THE COUNCIL	Elections and Electoral Register	DISTRICT ELECTION EXPENSES	1,655.76	20/05/2019	685114
27573	McVeigh Parker & Co Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Grounds Maintenance	DIRECT MATERIALS - EXTERNAL WORKS	648.06	13/05/2019	70040858
30128	Dennis Eagle Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Garage Holding Account	DIRECT MATERIALS	4,577.72	07/05/2019	70040787
30135	Act on Energy	ECONOMIC PROSPERITY AND PLACE	Health and Sustainability	CONSULTANTS FEES	11,630.00	29/05/2019	70041105
32358	Wychavon District Council	RESOURCES	Accountancy and Support	SUBSCRIPTIONS TO ORGANISATIONS	1,000.00	28/05/2019	70041089
32571	Wolverley & Cookley Parish Council	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	CONTRACTORS CHARGES External only	5,959.00	13/05/2019	684984
32571	Wolverley & Cookley Parish Council	COMMUNITY WELL BEING AND ENVIRONMENT	Grounds Maintenance	CONTRACTORS CHARGES External only	3,500.00	13/05/2019	684984
33053	Complete Vending Service Ltd	ECONOMIC PROSPERITY AND PLACE	State Of The Area Funding	BROMSGROVE APPRENTICESHIP SCHEME	1,500.00	13/05/2019	685072
36192	Airey Consultancy Services Ltd	RESOURCES	Council Tax and National Non-Domestic Rates	CONSULTANTS FEES	3,421.25	20/05/2019	70040953
36192	Airey Consultancy Services Ltd	RESOURCES	Council Tax and National Non-Domestic Rates	COSTS FOR LEGISLATION UPDATES - BENEFITS & REVENUE	495.00	02/05/2019	70040761
36192	Airey Consultancy Services Ltd	RESOURCES	Benefits Administration	COSTS FOR LEGISLATION UPDATES - BENEFITS & REVENUE	500.00	02/05/2019	70040761
43716	Rock Parish Council	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	CONTRACTORS CHARGES External only	1,281.00	07/05/2019	684983
46983	Integra Associates Limited	RESOURCES	Accountancy and Support	CONSULTANTS FEES	950.00	20/05/2019	70040943
48223	Bromsgrove District Council	ECONOMIC PROSPERITY AND PLACE	Environmental Health	CONTRIBUTION TOWARDS SHARED SERVICES	115,750.00	13/05/2019	70040863
48223	Bromsgrove District Council	ECONOMIC PROSPERITY AND PLACE	Environmental Health	CONTRIBUTION TOWARDS SHARED SERVICES	1,600.00	14/05/2019	70040864
48223	Bromsgrove District Council	ECONOMIC PROSPERITY AND PLACE	NW Econ Dev & Regeneration Shared Service	BROMSGROVE CENTRES MANAGEMENT	5,000.00	14/05/2019	70040891
48223	Bromsgrove District Council	ECONOMIC PROSPERITY AND PLACE	Licensing Activities	CONTRIBUTION TOWARDS SHARED SERVICES	3,848.68	14/05/2019	70040864
48292	Bruton Knowles	ECONOMIC PROSPERITY AND PLACE	Capital Portfolio Fund Administration	CONSULTANTS FEES	2,750.00	20/05/2019	685124
48292	Bruton Knowles	ECONOMIC PROSPERITY AND PLACE	Capital Portfolio Fund Administration	CONSULTANTS FEES	1,850.00	14/05/2019	70040901

49838	Alfabet Screenprint Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Domestic Waste and Recycling	PROTECTIVE CLOTHING AND UNIFORMS	628.89	29/05/2019	70041080
49992	Wyevale Nurseries	COMMUNITY WELL BEING AND ENVIRONMENT	Parks and Green Spaces	AMENITY FEATURES (REPAIRS AND MAINTENANCE)	2,361.00	15/05/2019	70040894
50084	Oakmain Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Garage Holding Account	EQUIPMENT PURCHASE AND REPAIR	1,215.25	15/05/2019	70040584
50089	St Basils	ECONOMIC PROSPERITY AND PLACE	External Funding - Homelessness Enabling Function	GRANTS TO ORGANISATIONS	768.04	21/05/2019	70041018
50089	St Basils	ECONOMIC PROSPERITY AND PLACE	External Funding - Homelessness Enabling Function	GRANTS TO ORGANISATIONS	768.04	29/05/2019	70041130
50324	Corona Energy	ECONOMIC PROSPERITY AND PLACE	Wyre Forest House	GAS	1,789.34	08/05/2019	685000
50356	R N A Heating	CAPITAL	CAPITAL	Disabled Facilities Grants	2,384.00	08/05/2019	685051
50691	P & H Lift Trucks Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Garage Holding Account	DIRECT MATERIALS	421.32	07/05/2019	70040766
50782	West Midlands Employers	RESOURCES	Central Corporate Costs	PENSION COSTS - Other	3,850.00	20/05/2019	685091
50807	CPA Horticulture	COMMUNITY WELL BEING AND ENVIRONMENT	Parks and Green Spaces	PLAYGROUND EQUIPMENT REPLACEMENT	1,188.00	28/05/2019	70041085
50878	Vodafone	RESOURCES	Central Computer Costs	COMMUNICATIONS/MEDIA	4,542.77	23/05/2019	685027
50936	Reed Business Information Ltd	ECONOMIC PROSPERITY AND PLACE	Wyre Forest Property Services	MAINTENANCE - SOFTWARE	3,163.00	02/05/2019	684941
50965	Yarrantons Tree Services	COMMUNITY WELL BEING AND ENVIRONMENT	Arboricultural Services	DIRECT MATERIALS - EXTERNAL WORKS	760.00	14/05/2019	70040895
51138	Matrix SCM Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Domestic Waste and Recycling	AGENCY STAFF	1,176.73	01/05/2019	684877
51138	Matrix SCM Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Domestic Waste and Recycling	AGENCY STAFF	1,126.24	20/05/2019	684967
51138	Matrix SCM Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Domestic Waste and Recycling	AGENCY STAFF	712.23	21/05/2019	684940
51138	Matrix SCM Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Domestic Waste and Recycling	AGENCY STAFF	1,217.06	21/05/2019	685029
51138	Matrix SCM Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Domestic Waste and Recycling	AGENCY STAFF	1,141.85	28/05/2019	685070
51138	Matrix SCM Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Grounds Maintenance	AGENCY STAFF	1,705.60	21/05/2019	685029
51138	Matrix SCM Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	AGENCY STAFF	879.19	21/05/2019	685029
51138	Matrix SCM Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Grounds Maintenance	AGENCY STAFF	1,432.65	28/05/2019	685070
51138	Matrix SCM Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	AGENCY STAFF	721.77	28/05/2019	685070
51138	Matrix SCM Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	AGENCY STAFF	1,916.81	01/05/2019	684877
51138	Matrix SCM Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Grounds Maintenance	AGENCY STAFF	2,240.18	20/05/2019	684967
51138	Matrix SCM Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	AGENCY STAFF	467.29	20/05/2019	684967
51138	Matrix SCM Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Grounds Maintenance	AGENCY STAFF	2,278.27	21/05/2019	684940
51138	Matrix SCM Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Highways General Cleansing	AGENCY STAFF	1,377.94	21/05/2019	684940
51262	D and R Jones	ECONOMIC PROSPERITY AND PLACE	NW Watercourse Management Shared Service	SPECIALISTS FEES - REDDITCH BC	4,000.00	21/05/2019	70040922
51262	D and R Jones	ECONOMIC PROSPERITY AND PLACE	NW Watercourse Management Shared Service	SPECIALISTS FEES - REDDITCH BC	880.00	28/05/2019	70040950
51262	D and R Jones	ECONOMIC PROSPERITY AND PLACE	NW Watercourse Management Shared Service	SPECIALISTS FEES - REDDITCH BC	750.00	28/05/2019	70041005
51296	District Council's Network	CHIEF EXECUTIVE AND SOLICITOR TO THE COUNCIL	Chief Executive's Administration	CORPORATE MEMBERSHIP OF BODIES	755.00	20/05/2019	685123
51494	Euro Label Printers Limited	COMMUNITY WELL BEING AND ENVIRONMENT	Domestic Waste and Recycling	PURCHASE OF BINS	2,476.00	15/05/2019	70040693
51617	Clean Image UK Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Bewdley Museum	CONTRACTOR CHARGES - CLEANING	702.84	01/05/2019	70040602
51617	Clean Image UK Ltd	ECONOMIC PROSPERITY AND PLACE	Wyre Forest House	CONTRACTOR CHARGES - CLEANING	3,356.28	01/05/2019	70040602
51617	Clean Image UK Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Management Of K. Town Hall	CONTRACTOR CHARGES - CLEANING	2,161.05	01/05/2019	70040602
51617	Clean Image UK Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Green Street Depot	CONTRACTOR CHARGES - CLEANING	1,118.39	01/05/2019	70040602
51617	Clean Image UK Ltd	ECONOMIC PROSPERITY AND PLACE	Space at Arthur Drive	CONTRACTOR CHARGES - CLEANING	494.30	01/05/2019	70040602
51617	Clean Image UK Ltd	ECONOMIC PROSPERITY AND PLACE	Temporary Accommodation at 2-3 New Street	CONTRACTOR CHARGES - CLEANING	566.92	01/05/2019	70040602
51625	Jade Security Services Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Car Parks General	SECURITY SERVICES	2,405.00	15/05/2019	70040927
51670	Canon Uk Ltd	RESOURCES	Print Management	MAINTENANCE - SOFTWARE	519.00	07/05/2019	685034
51670	Canon Uk Ltd	RESOURCES	Print Management	PRINTING	842.09	07/05/2019	685034
51670	Canon Uk Ltd	RESOURCES	Print Management	PRINTING	2,879.55	07/05/2019	685041
51836	Midshire Catering Services Limited	ECONOMIC PROSPERITY AND PLACE	Wyre Forest House	CONTRIBUTIONS TO PREMISES RELATED PROVISIONS	500.00	21/05/2019	70041020
52014	Softcat Ltd	RESOURCES	Central Computer Costs	MAINTENANCE - SOFTWARE	7,484.00	20/05/2019	70040958
52014	Softcat Ltd	RESOURCES	Central Computer Costs	MEMBERS BROADBAND & IT EQUIPMENT	4,116.00	20/05/2019	70040958
52393	Wolverley Allotment Society	RESOURCES	Central Corporate Costs	AID TO PARISH COUNCILS	1,000.00	13/05/2019	685061
52405	Sign Slutions (SLIA) Ltd	ECONOMIC PROSPERITY AND PLACE	NW Econ Dev & Regeneration Shared Service	BROMSGROVE CENTRES MANAGEMENT	1,250.00	01/05/2019	685012
52428	Oakleaf Commercial Services Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Car Parks General	REPAIRS AND MAINTENANCE OF BUILDINGS	522.50	01/05/2019	70040699
52428	Oakleaf Commercial Services Ltd	ECONOMIC PROSPERITY AND PLACE	Load Street Bewdley	REPAIRS AND MAINTENANCE OF BUILDINGS	429.00	29/05/2019	70041125
52428	Oakleaf Commercial Services Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,124.40	29/05/2019	70041099
52428	Oakleaf Commercial Services Ltd	ECONOMIC PROSPERITY AND PLACE	Wyre Forest House	REPAIRS AND MAINTENANCE OF BUILDINGS	1,197.35	20/05/2019	70040967
52428	Oakleaf Commercial Services Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Green Street Depot	REPAIRS AND MAINTENANCE OF BUILDINGS	1,078.75	20/05/2019	70040966
52428	Oakleaf Commercial Services Ltd	CAPITAL	CAPITAL	Green Street Depot Investment	870.53	14/05/2019	70040900
52428	Oakleaf Commercial Services Ltd	ECONOMIC PROSPERITY AND PLACE	Wyre Forest House	REPAIRS AND MAINTENANCE OF BUILDINGS	567.23	01/05/2019	70040715
52428	Oakleaf Commercial Services Ltd	ECONOMIC PROSPERITY AND PLACE	Other Property	MAINTENANCE OF GROUNDS	1,656.90	20/05/2019	70040951
52428	Oakleaf Commercial Services Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Green Street Depot	REPAIRS AND MAINTENANCE OF BUILDINGS	1,291.50	15/05/2019	70040928
52428	Oakleaf Commercial Services Ltd	ECONOMIC PROSPERITY AND PLACE	Hoobrook Enterprise Centre	REPAIRS AND MAINTENANCE OF BUILDINGS	537.16	14/05/2019	70040898
52435	First London Investments Ltd	ECONOMIC PROSPERITY AND PLACE	Space at Arthur Drive	RENT OF PROPERTY	9,500.00	21/05/2019	70041010
52466	UK Container Maintenance Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Trade Waste Collection	PURCHASE OF BINS	2,525.56	20/05/2019	70040797
52470	Allpay Ltd	RESOURCES	Central Corporate Costs	ALL PAY CHARGES	1,147.16	02/05/2019	70040748
52470	Allpay Ltd	RESOURCES	Central Corporate Costs	ALL PAY CHARGES	805.03	02/05/2019	70040748
52471	Hall Fuels	COMMUNITY WELL BEING AND ENVIRONMENT	Garage Holding Account	DIRECT MATERIALS	18,622.80	23/05/2019	70041016
52586	Churches Fire Security Ltd	ECONOMIC PROSPERITY AND PLACE	Shops, Worcester St./High St., Kidderminster	REPAIRS AND MAINTENANCE OF BUILDINGS	495.00	01/05/2019	70040694

53006	Esri UK	RESOURCES	Central Computer Costs	MAINTENANCE - SOFTWARE	3,969.00	01/05/2019	70040690
53043	MWMAC Ltd	CHIEF EXECUTIVE AND SOLICITOR TO THE COUNCIL	Training Of Employees	External Training	480.00	29/05/2019	70041123
53203	I4 Media Ltd	ECONOMIC PROSPERITY AND PLACE	NW Econ Dev & Regeneration Shared Service	DESIGN CHARGES	1,224.64	02/05/2019	70040742
53345	Duke's Bailiffs Ltd	RESOURCES	Council Tax and National Non-Domestic Rates	RECOVERY ACTION FEES COUNCIL TAX & NNDR	441.22	02/05/2019	685033
53364	Adept Telecom PLC	RESOURCES	Central Computer Costs	COMMUNICATIONS/MEDIA	5,025.67	20/05/2019	70040939
53484	Stourport Crane Hire	COMMUNITY WELL BEING AND ENVIRONMENT	Arboricultural Services	PLANT COST	480.00	14/05/2019	70040892
53698	Norgrove Sales & Lettings	CAPITAL	CAPITAL	Disabled Facilities Grants	3,672.00	02/05/2019	685032
53754	Gas Expert (Worcestershire) Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,736.00	02/05/2019	684939
53754	Gas Expert (Worcestershire) Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,830.80	08/05/2019	685052
53767	Heritage Building & Conservation Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Bewdley Museum	REPAIRS AND MAINTENANCE OF BUILDINGS	4,121.62	15/05/2019	685104
53875	Equilibrium Security Services Ltd	RESOURCES	Central Computer Costs	NETWORK SECURITY	8,995.00	07/05/2019	70040721
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,900.00	02/05/2019	684937
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,600.00	02/05/2019	684938
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	3,000.00	02/05/2019	684942
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,400.00	02/05/2019	684943
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,400.00	02/05/2019	685018
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,900.00	02/05/2019	685019
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,980.00	28/05/2019	685159
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,333.33	28/05/2019	685183
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,800.00	08/05/2019	685053
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,700.00	13/05/2019	685073
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,483.33	20/05/2019	685111
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,466.67	20/05/2019	685112
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,333.33	22/05/2019	685147
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	3,800.00	28/05/2019	685148
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,520.00	02/05/2019	685021
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,980.00	02/05/2019	685022
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,620.00	02/05/2019	685023
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,800.00	02/05/2019	685028
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,600.00	02/05/2019	685030
54068	RPM Plumbing and Heating Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,500.00	02/05/2019	685031
54072	Montel Civil Engineering Ltd	CAPITAL	CAPITAL	Load Street Car Park	14,163.80	15/05/2019	70040911
54090	Signature Electrical Services Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Bewdley Museum	DISPLAY MATERIALS	1,060.00	23/05/2019	70041056
54106	Kathryn Robb KR Consulting	ECONOMIC PROSPERITY AND PLACE	Housing Strategy and Enabling	CONSULTANTS FEES	2,625.00	28/05/2019	685167
54150	Environmental Essentials Limited	ECONOMIC PROSPERITY AND PLACE	Comberton Place	REPAIRS AND MAINTENANCE OF BUILDINGS	640.00	07/05/2019	70040764
54150	Environmental Essentials Limited	COMMUNITY WELL BEING AND ENVIRONMENT	Bewdley Museum	REPAIRS AND MAINTENANCE OF BUILDINGS	1,000.00	23/05/2019	70041069
54150	Environmental Essentials Limited	ECONOMIC PROSPERITY AND PLACE	Hoobrook Enterprise Centre	REPAIRS AND MAINTENANCE OF BUILDINGS	1,000.00	28/05/2019	70041081
54150	Environmental Essentials Limited	COMMUNITY WELL BEING AND ENVIRONMENT	Green Street Depot	REPAIRS AND MAINTENANCE OF BUILDINGS	875.00	07/05/2019	70040764
54150	Environmental Essentials Limited	ECONOMIC PROSPERITY AND PLACE	Other Property	REPAIRS AND MAINTENANCE OF BUILDINGS	1,500.00	02/05/2019	70040739
54189	Lodge Tyre Co Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Garage Holding Account	DIRECT MATERIALS	932.56	22/05/2019	70041053
54189	Lodge Tyre Co Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Garage Holding Account	DIRECT MATERIALS	705.00	22/05/2019	70041048
54189	Lodge Tyre Co Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Garage Holding Account	DIRECT MATERIALS	420.00	07/05/2019	70040790
54189	Lodge Tyre Co Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Garage Holding Account	DIRECT MATERIALS	480.00	13/05/2019	70040837
54224	Avison Young	ECONOMIC PROSPERITY AND PLACE	Capital Portfolio Fund Administration	CONSULTANTS FEES	4,700.00	23/05/2019	70041075
54224	Avison Young	ECONOMIC PROSPERITY AND PLACE	Capital Portfolio Fund Administration	CONSULTANTS FEES	2,750.00	08/05/2019	70040802
54240	Corvid PayGate Ltd	RESOURCES	Central Computer Costs	MAINTENANCE - SOFTWARE	2,800.00	29/05/2019	70041103
54262	GRM Mapping Limited	ECONOMIC PROSPERITY AND PLACE	Planning Policy Formulation	DISTRICT LOCAL DEVELOPMENT FRAMEWORK PREPARATION	750.00	20/05/2019	70040942
54265	Ignis Group Ltd	ECONOMIC PROSPERITY AND PLACE	Wyre Forest House	REPAIRS AND MAINTENANCE OF BUILDINGS	4,451.70	20/05/2019	70040925
54305	Idox Software Ltd	CAPITAL	CAPITAL	ICT Strategy	14,965.00	08/05/2019	70040689
54317	Cookley & Caunsall Action Group	ECONOMIC PROSPERITY AND PLACE	Community Housing Fund	GRANTS TO ORGANISATIONS	807.19	29/05/2019	70041111
54318	Britannia Builders	CAPITAL	CAPITAL	Disabled Facilities Grants	1,500.00	29/05/2019	685185
54340	Oyster Partnership	ECONOMIC PROSPERITY AND PLACE	Controlling Migration Fund	AGENCY STAFF	945.85	15/05/2019	70040869
54340	Oyster Partnership	ECONOMIC PROSPERITY AND PLACE	Controlling Migration Fund	AGENCY STAFF	890.85	23/05/2019	70041000
54461	Interclass PLC	CAPITAL	CAPITAL	Green Street Depot Investment	245,938.33	14/05/2019	70040888
54479	G Burley & Sons Ltd	ECONOMIC PROSPERITY AND PLACE	Stratford Court, Solihull	MAINTENANCE OF GROUNDS	423.50	13/05/2019	70040815
54493	Integral Uk Ltd	ECONOMIC PROSPERITY AND PLACE	Stratford Court, Solihull	REPAIRS AND MAINTENANCE OF BUILDINGS	1,593.70	23/05/2019	70041076
54493	Integral Uk Ltd	ECONOMIC PROSPERITY AND PLACE	Stratford Court, Solihull	CONTRACTOR CHARGES - CLEANING	1,175.34	23/05/2019	70041059
54493	Integral Uk Ltd	ECONOMIC PROSPERITY AND PLACE	Stratford Court, Solihull	REPAIRS AND MAINTENANCE OF BUILDINGS	1,119.39	20/05/2019	70040992
54493	Integral Uk Ltd	ECONOMIC PROSPERITY AND PLACE	Stratford Court, Solihull	REPAIRS AND MAINTENANCE OF BUILDINGS	1,156.15	20/05/2019	70040993
54493	Integral Uk Ltd	ECONOMIC PROSPERITY AND PLACE	Stratford Court, Solihull	REPAIRS AND MAINTENANCE OF BUILDINGS	975.18	20/05/2019	70040982
54493	Integral Uk Ltd	ECONOMIC PROSPERITY AND PLACE	Stratford Court, Solihull	REPAIRS AND MAINTENANCE OF BUILDINGS	441.00	20/05/2019	70040990
54493	Integral Uk Ltd	ECONOMIC PROSPERITY AND PLACE	Stratford Court, Solihull	REPAIRS AND MAINTENANCE OF BUILDINGS	577.88	20/05/2019	70040991
54493	Integral Uk Ltd	ECONOMIC PROSPERITY AND PLACE	Stratford Court, Solihull	REPAIRS AND MAINTENANCE OF BUILDINGS	1,303.45	20/05/2019	70040985

54493	Integral Uk Ltd	ECONOMIC PROSPERITY AND PLACE	Stratford Court, Solihull	REPAIRS AND MAINTENANCE OF BUILDINGS	3,611.75	20/05/2019	70040986
54502	Gastek Solutions	CAPITAL	CAPITAL	Disabled Facilities Grants	2,379.32	29/05/2019	685187
54593	Edyta Linert Studio & Gallery	COMMUNITY WELL BEING AND ENVIRONMENT	Bewdley Museum	PUBLICITY AND PROMOTION	525.00	14/05/2019	70040878
54609	Frank W Haywood & Associates	COMMUNITY WELL BEING AND ENVIRONMENT	Management Of K. Town Hall	MAINTENANCE OF TOWN HALL ORGAN	1,402.80	13/05/2019	685074
54617	Vipa Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Civil and Environmental Enforcement	EQUIPMENT PURCHASE AND REPAIR - FIXED PENALTY FINES	590.00	29/05/2019	70040717
54641	Grout Injection Specialists Ltd	COMMUNITY WELL BEING AND ENVIRONMENT	Green Street Depot	REPAIRS AND MAINTENANCE OF BUILDINGS	5,986.00	02/05/2019	70040740
54651	Franck-Steier Price Ltd	ECONOMIC PROSPERITY AND PLACE	Capital Portfolio Fund Administration	CONSULTANTS FEES	24,000.00	15/05/2019	70040913
54653	Shelter - Adams Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,329.17	22/05/2019	685153
54653	Shelter - Adams Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	2,079.17	22/05/2019	685154
54670	NK Media Ltd	ECONOMIC PROSPERITY AND PLACE	NW Econ Dev & Regeneration Shared Service	REGENERATION/GENERAL ECON DEVELOPMENT ACTIVITIES	880.00	14/05/2019	70040876
54676	Laser Surveys Ltd	ECONOMIC PROSPERITY AND PLACE	NW Econ Dev & Regeneration Shared Service	REGENERATION/GENERAL ECON DEVELOPMENT ACTIVITIES	845.00	21/05/2019	70040998
54682	WMP Contracting Ltd	ECONOMIC PROSPERITY AND PLACE	NW Watercourse Management Shared Service	SPECIALISTS FEES - REDDITCH BC	17,393.00	22/05/2019	70041035
54687	J S Builders Ltd	CAPITAL	CAPITAL	Disabled Facilities Grants	4,536.00	22/05/2019	685126
54704	Personal Financial Advice	ECONOMIC PROSPERITY AND PLACE	State Of The Area Funding	BROMSGROVE APPRENTICESHIP SCHEME	1,500.00	28/05/2019	685165
					992,760.86		