

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	04/05/2016	252400	BE232	47.01	B Evans & Son	103	Housing Repairs Account	Contractors	5158
Redditch Borough Council	04/05/2016	252400	BE232	2,107.55	B Evans & Son	103	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	25/05/2016	253002	BE233	2,030.00	B Evans & Son	103	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	25/05/2016	253002	BE233	15,917.78	B Evans & Son	103	Rbc Balance Sheet	Dlo	8130
Redditch Borough Council	04/05/2016	253271	0633	970.00	B Evans & Son	103	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	253828	BE235	4,480.28	B Evans & Son	103	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	253828	BE235	4,984.47	B Evans & Son	103	Rbc Balance Sheet	Dlo	8130
Redditch Borough Council	11/05/2016	254424	PI058823	983.27	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	254427	PI058830	1,597.25	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	254428	PI058831	1,357.36	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	254429	PI058902	1,752.55	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	254430	PI058952	1,977.31	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	254431	PI058841	1,099.99	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	254432	PI058912	1,396.41	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	254433	PI058844	1,184.29	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	254434	PI058832	1,895.40	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	254435	PI058847	1,289.21	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	254436	PI058925	1,066.77	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	255036	CERT P598	61,167.39	N Power Business And Social Housing Limited	1030	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	25/05/2016	255404	PI059105	2,092.86	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	255405	PI059095	1,601.80	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	255406	PI059092	1,624.93	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	255408	PI059013	1,392.68	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	255409	PI058974	1,893.47	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	255453	PROGRESS	21,878.58	N Power Business And Social Housing Limited	1030	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	25/05/2016	255454	PROGRESS	15,732.16	N Power Business And Social Housing Limited	1030	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	25/05/2016	255455	PI059108	3,879.76	N Power Business And Social Housing Limited	1030	Exec. Director Prrh	Contractors	5158
Redditch Borough Council	04/05/2016	253982	CONTRIBUTION	1,000.00	Jestaminute Community Theatre C.I.C.	1040	Executive Director Lec	Project Work	4733
Redditch Borough Council	25/05/2016	255294	SI03551076	70.95	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	25/05/2016	255294	SI03551076	0.00	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	25/05/2016	255294	SI03551076	182.20	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	25/05/2016	255294	SI03551076	0.00	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	25/05/2016	255294	SI03551076	-1.65	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	25/05/2016	255294	SI03551076	191.40	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	25/05/2016	255294	SI03551076	0.00	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	25/05/2016	255294	SI03551076	38.20	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	25/05/2016	255294	SI03551076	0.00	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	253528	800288888	10,500.00	Bromsgrove District Council	1114	Executive Director Lec	Refuse Collection	3602
Redditch Borough Council	04/05/2016	253832	800287962	22,080.00	Bromsgrove District Council	1114	Exec. Director Prrh	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255081	APR/MAY 2016	88,166.66	Bromsgrove District Council	1114	Exec. Director Prrh	Wett Shared Service Cost	5013
Redditch Borough Council	25/05/2016	255222	800291315	16,615.55	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255223	800291323	2,372.03	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255223	800291323	11,414.67	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255224	800290068	234,203.87	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255224	800290068	57.17	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255224	800290068	50.00	Bromsgrove District Council	1114	Executive Director Lec	Operation Equip- Hire & Rental	4151
Redditch Borough Council	25/05/2016	255224	800290068	41,278.46	Bromsgrove District Council	1114	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	25/05/2016	255225	800291137	41,506.70	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255225	800291137	23,193.03	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255225	800291137	90,274.38	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255225	800291137	26,448.93	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255225	800291137	89,455.50	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255225	800291137	48,358.07	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255225	800291137	25,955.09	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255225	800291137	35,034.69	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255225	800291137	81,287.20	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255225	800291137	92,075.52	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255225	800291137	72,331.99	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255225	800291137	33,247.81	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255225	800291137	35,676.55	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255225	800291137	9,443.95	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255225	800291137	55,162.51	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	25/05/2016	255225	800291137	65,704.78	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255226	800292427	8,293.90	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Service R/C	6112
Redditch Borough Council	25/05/2016	255226	800292427	6,982.50	Bromsgrove District Council	1114	Exec. Director Prrh	Burial Expenses	4738
Redditch Borough Council	25/05/2016	255226	800292427	10,702.12	Bromsgrove District Council	1114	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	25/05/2016	255226	800292427	4,277.06	Bromsgrove District Council	1114	Exec. Director Prrh	Wett Shared Service Cost	5013
Redditch Borough Council	25/05/2016	255226	800292427	20,481.55	Bromsgrove District Council	1114	Exec. Director Prrh	Wett Shared Service Cost	5013
Redditch Borough Council	25/05/2016	255226	800292427	58,324.70	Bromsgrove District Council	1114	Exec. Director Prrh	Wett Shared Service Cost	5013
Redditch Borough Council	25/05/2016	255226	800292427	2,070.00	Bromsgrove District Council	1114	Exec. Director Prrh	Gas Protection System Monitori	5165
Redditch Borough Council	25/05/2016	255226	800292427	1,190.00	Bromsgrove District Council	1114	Exec. Director Prrh	Gas Protection System Monitori	5165
Redditch Borough Council	25/05/2016	255227	800292338	12,570.80	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255228	800292346	21,504.85	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255228	800292346	2,820.00	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255228	800292346	-9,377.50	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Service R/C	6112
Redditch Borough Council	25/05/2016	255229	800292192	19,670.50	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255229	800292192	15,874.36	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255229	800292192	11,869.01	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255229	800292192	11,788.25	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255229	800292192	18,362.04	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012
Redditch Borough Council	25/05/2016	255230	800288901	29.99	Bromsgrove District Council	1114	Executive Director Lec	Misc. Expenses	4730
Redditch Borough Council	25/05/2016	255230	800288901	540.00	Bromsgrove District Council	1114	Executive Director Lec	Operation Equip- Hire & Rental	4151
Redditch Borough Council	25/05/2016	255231	800288871	180.00	Bromsgrove District Council	1114	Chief Executive	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	180.00	Bromsgrove District Council	1114	Executive Director Lec	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	180.00	Bromsgrove District Council	1114	Executive Director Lec	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	180.00	Bromsgrove District Council	1114	Executive Director Lec	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	120.00	Bromsgrove District Council	1114	Executive Director Lec	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	180.00	Bromsgrove District Council	1114	Executive Director Lec	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	180.00	Bromsgrove District Council	1114	Executive Director Lec	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	180.00	Bromsgrove District Council	1114	Executive Director Lec	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	180.00	Bromsgrove District Council	1114	Housing Revenue Account	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	180.00	Bromsgrove District Council	1114	Surestart Project	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	120.00	Bromsgrove District Council	1114	Surestart Project	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	180.00	Bromsgrove District Council	1114	Surestart Project	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	120.00	Bromsgrove District Council	1114	Surestart Project	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	165.00	Bromsgrove District Council	1114	Surestart Project	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	367.03	Bromsgrove District Council	1114	Surestart Project	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	283.29	Bromsgrove District Council	1114	Surestart Project	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	380.20	Bromsgrove District Council	1114	Surestart Project	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	227.32	Bromsgrove District Council	1114	Surestart Project	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255231	800288871	259.29	Bromsgrove District Council	1114	Surestart Project	Remote Wan Link	4511
Redditch Borough Council	25/05/2016	255233	800290270	1,533.49	Bromsgrove District Council	1114	Exec. Director Prrh	B'Grove Shared Services Cost	5012
Redditch Borough Council	18/05/2016	254929	RED/190333	950.00	Cef - City Electrical Factors Ltd	113	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	18/05/2016	254929	RED/190333	0.00	Cef - City Electrical Factors Ltd	113	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	253541	ARCMIN/99056020	6,122.91	Advanced Business Solutions	114	Chief Executive	Software Licences	4501
Redditch Borough Council	18/05/2016	253550	ARCMIN/99056065	10,425.00	Advanced Business Solutions	114	Exec. Director Fin. & Resource	Software Maintenance	4503
Redditch Borough Council	18/05/2016	253908	ARCMIN/99056811	5,212.50	Advanced Business Solutions	114	Exec. Director Fin. & Resource	Software Maintenance	4503
Redditch Borough Council	18/05/2016	254514	12286	261.33	Cava Security Services Ltd	115	Exec. Director Fin. & Resource	Security Costs	3500
Redditch Borough Council	18/05/2016	254514	12286	261.33	Cava Security Services Ltd	115	Exec. Director Fin. & Resource	Security Costs	3500
Redditch Borough Council	04/05/2016	253594	0190/00021904	446.62	N & C Building Products Ltd	1160	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	253594	0190/00021904	0.00	N & C Building Products Ltd	1160	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254263	101928	175.16	Tallis Amos Group (Chris Tallis)	1187	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254263	101928	0.00	Tallis Amos Group (Chris Tallis)	1187	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254263	101928	-38.20	Tallis Amos Group (Chris Tallis)	1187	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	11/05/2016	254263	101928	356.04	Tallis Amos Group (Chris Tallis)	1187	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254263	101928	0.00	Tallis Amos Group (Chris Tallis)	1187	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254263	101928	191.88	Tallis Amos Group (Chris Tallis)	1187	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254263	101928	0.00	Tallis Amos Group (Chris Tallis)	1187	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254268	101929	67.40	Tallis Amos Group (Chris Tallis)	1187	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	11/05/2016	254268	101929	106.40	Tallis Amos Group (Chris Tallis)	1187	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	11/05/2016	254268	101929	212.80	Tallis Amos Group (Chris Tallis)	1187	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	11/05/2016	254268	101929	24.60	Tallis Amos Group (Chris Tallis)	1187	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	11/05/2016	254268	101929	30.06	Tallis Amos Group (Chris Tallis)	1187	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	11/05/2016	251994	M/RB036018	6,597.56	Civica Uk Limited	1233	Exec. Director Fin. & Resource	Software Enhancements	4502

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	25/05/2016	255072	4992	330.00	Capitol Mobility Services Ltd	125	Executive Director Lec	Operation Equip -Rep & Maint	4152
Redditch Borough Council	25/05/2016	255072	4992	135.00	Capitol Mobility Services Ltd	125	Executive Director Lec	Operation Equip -Rep & Maint	4152
Redditch Borough Council	11/05/2016	254541	T019854	15,991.93	Worcestershire Pct	1303	Surestart Project	Health Visitors	5006
Redditch Borough Council	11/05/2016	254541	T019854	15,991.93	Worcestershire Pct	1303	Surestart Project	Health Visitors	5006
Redditch Borough Council	04/05/2016	253838	14780	266.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	253838	14780	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	253838	14780	98.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	253838	14780	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	253838	14780	294.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	253838	14780	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	253838	14780	245.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	253838	14780	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	253838	14780	49.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	253838	14780	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254551	14806	147.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254551	14806	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254551	14806	294.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254551	14806	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254551	14806	294.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254551	14806	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254551	14806	49.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254551	14806	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254551	14806	49.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254551	14806	0.00	Focal Image.Co.Uk (Bromsgrove) Limited	1389	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	252933	12013	107.29	Vernon Print & Design	1455	Executive Director Lec	Project Work	4733
Redditch Borough Council	04/05/2016	252933	12013	2,284.42	Vernon Print & Design	1455	Executive Director Lec	External Printing	4302
Redditch Borough Council	04/05/2016	252933	12013	107.29	Vernon Print & Design	1455	Executive Director Lec	External Printing	4302
Redditch Borough Council	11/05/2016	253471	12065	690.00	Vernon Print & Design	1455	Executive Director Lec	Publicity & Promotion	4700
Redditch Borough Council	25/05/2016	255296	12160	430.00	Vernon Print & Design	1455	Executive Director Lec	Publicity & Promotion	4700
Redditch Borough Council	04/05/2016	252477	25998702Q012	1,456.58	British Telecommunications Plc	153	Chief Executive	Remote Wan Link	4511
Redditch Borough Council	04/05/2016	252478	25998700Q012	1,187.88	British Telecommunications Plc	153	Chief Executive	Remote Wan Link	4511
Redditch Borough Council	04/05/2016	252479	25996915Q053	858.00	British Telecommunications Plc	153	Chief Executive	Remote Wan Link	4511
Redditch Borough Council	04/05/2016	252480	25996440Q018	768.62	British Telecommunications Plc	153	Chief Executive	Remote Wan Link	4511
Redditch Borough Council	04/05/2016	252481	25996913Q053	858.00	British Telecommunications Plc	153	Chief Executive	Remote Wan Link	4511
Redditch Borough Council	04/05/2016	252482	25996914Q053	858.00	British Telecommunications Plc	153	Chief Executive	Telephone Rental	4451
Redditch Borough Council	11/05/2016	254439	26010029Q0006	2,897.16	British Telecommunications Plc	153	Chief Executive	Telephone Rental	4451
Redditch Borough Council	11/05/2016	254444	165766	100.56	Bristow & Sutor	157	Exec. Director Fin. & Resource	Agency Fee	4362
Redditch Borough Council	11/05/2016	254444	165766	527.10	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Redditch Borough Council	25/05/2016	255432	164391	145.00	Bristow & Sutor	157	Exec. Director Fin. & Resource	Agency Fee	4362
Redditch Borough Council	25/05/2016	255432	164391	621.48	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Redditch Borough Council	18/05/2016	254806	600	2,423.63	Subish Ltd T/A The Fureys	1701	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	25/05/2016	255343	4366	2,695.00	Entertainers Showproviders Limited	1708	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	04/05/2016	252790	RED/371754	422.45	Edwards Buildbase	188	Executive Director Lec	Operation Equip -Rep & Maint	4152
Redditch Borough Council	18/05/2016	254999	RED/374404	194.50	Edwards Buildbase	188	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	18/05/2016	254999	RED/374404	0.00	Edwards Buildbase	188	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	18/05/2016	254999	RED/374404	239.00	Edwards Buildbase	188	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	18/05/2016	254999	RED/374404	0.00	Edwards Buildbase	188	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	252928	102473	4,114.50	Wyre Forest District Council	1922	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	254368	102930	1,539.10	Wyre Forest District Council	1922	Exec. Director Fin. & Resource	Other Local Authorities	5009
Redditch Borough Council	06/05/2016	254330	Redacted personal data	89,000.00	Kerwoods Solicitors	2020	Rbc Balance Sheet	Building - Purchase	8102
Redditch Borough Council	11/05/2016	253607	10637	9,928.63	Kaizen Consultants	2161	Exec. Director Fin. & Resource	Postage Other	4402
Redditch Borough Council	11/05/2016	253607	10637	1,222.71	Kaizen Consultants	2161	Exec. Director Fin. & Resource	Postage Other	4402
Redditch Borough Council	11/05/2016	253607	10637	39.30	Kaizen Consultants	2161	Exec. Director Fin. & Resource	External Printing	4302
Redditch Borough Council	11/05/2016	253608	10636	10,005.03	Kaizen Consultants	2161	Exec. Director Fin. & Resource	Postage Other	4402
Redditch Borough Council	04/05/2016	253989	CA-003760	10,450.00	A To Z Builders	2181	Rbc Balance Sheet	Disabled Facilities Grant	8701
Redditch Borough Council	04/05/2016	253910	636336	14,825.00	No 5 Chambers	2272	Exec. Director Prrh	Legal Fees	4350
Redditch Borough Council	11/05/2016	254530	HJG/79188-5566	4,388.40	Berrymans Lace Mawer	2340	Internal Ins A/C	Third Party Claims	2941
Redditch Borough Council	11/05/2016	254531	HGP/79188.5608	1,000.00	Berrymans Lace Mawer	2340	Internal Ins A/C	Third Party Claims	2941
Redditch Borough Council	11/05/2016	254532	HJG/79188.5611	1,127.00	Berrymans Lace Mawer	2340	Internal Ins A/C	Third Party Claims	2941
Redditch Borough Council	18/05/2016	255033	INV 2113699	1,138.50	Berrymans Lace Mawer	2340	Internal Ins A/C	Third Party Claims	2941
Redditch Borough Council	11/05/2016	254525	0719	210.00	Abbeyclean	2367	Surestart Project	Contract Cleaning	3600
Redditch Borough Council	11/05/2016	254525	0719	315.00	Abbeyclean	2367	Surestart Project	Contract Cleaning	3600

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	11/05/2016	254525	0719	210.00	Abbeyclean	2367	Surestart Project	Contract Cleaning	3600
Redditch Borough Council	11/05/2016	254525	0719	450.00	Abbeyclean	2367	Surestart Project	Contract Cleaning	3600
Redditch Borough Council	11/05/2016	254525	0719	210.00	Abbeyclean	2367	Surestart Project	Contract Cleaning	3600
Redditch Borough Council	11/05/2016	254413	309519394	1,448.50	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254413	309519394	0.00	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	18/05/2016	255015	CA-004096	2,523.00	Tpg Disable Aids	242	Rbc Balance Sheet	Disabled Facilities Grant	8701
Redditch Borough Council	11/05/2016	254536	2437668/872829	758.82	Western Power Distribution (Wpd)	2438	Executive Director Lec	Operation Equip -Rep & Maint	4152
Redditch Borough Council	25/05/2016	255280	DE10934255	242.39	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255280	DE10934255	242.39	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255280	DE10934255	242.39	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255280	DE10934255	242.39	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255280	DE10934255	214.33	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255280	DE10934255	214.33	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255280	DE10934255	214.33	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255280	DE10934255	214.33	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255280	DE10934255	214.33	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255280	DE10934255	53.17	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255280	DE10934255	53.17	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255280	DE10934255	53.17	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255280	DE10934255	30.07	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255280	DE10934255	46.45	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255280	DE10934255	46.45	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255280	DE10934255	46.45	Dennis Eagle Ltd	250	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	04/05/2016	249829	1255475	546.50	Mcd Kidderminster	255	Housing Repairs Account	Materials	4170
Redditch Borough Council	04/05/2016	249829	1255475	716.80	Mcd Kidderminster	255	Housing Repairs Account	Materials	4170
Redditch Borough Council	04/05/2016	249829	1255475	91.80	Mcd Kidderminster	255	Housing Repairs Account	Materials	4170
Redditch Borough Council	04/05/2016	249829	1255475	8.20	Mcd Kidderminster	255	Housing Repairs Account	Materials	4170
Redditch Borough Council	04/05/2016	249829	1255475	9.72	Mcd Kidderminster	255	Housing Repairs Account	Materials	4170
Redditch Borough Council	04/05/2016	249829	1255475	206.20	Mcd Kidderminster	255	Housing Repairs Account	Materials	4170
Redditch Borough Council	25/05/2016	255407	4073	900.00	Ridgeway Marquees Ltd	2578	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	04/05/2016	252540	8889	2,105.84	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252541	8902	4,490.16	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252542	8900	4,490.16	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252544	8901	4,490.16	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252545	8899	4,490.16	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252546	8897	4,490.16	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252547	8906	3,985.07	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252557	8909	929.06	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252558	8907	942.50	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252719	8920	492.42	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	04/05/2016	252720	8921	710.18	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	04/05/2016	252806	8939	514.52	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	04/05/2016	252807	8935	1,145.08	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252808	8936	670.41	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252810	8934	627.82	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252831	8942	8,792.00	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	253095	8950	755.56	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	04/05/2016	253348	8748	2,554.07	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	253352	8708	2,864.80	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	04/05/2016	253379	8747	770.54	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	253960	8966	2,683.32	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	253966	8970	718.15	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	253968	8962	680.69	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	253971	8963	1,286.24	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	253972	8964	1,841.60	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	253973	8965	994.66	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	254880	8864	877.80	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	254881	8866	938.61	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	254883	8865	506.32	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	254894	8765	8,166.91	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	252916	74	12,626.53	Rsa Academy Arrow Vale	2678	Executive Director Lec	Dual Use Contributions	5003
Redditch Borough Council	04/05/2016	253987	CA-004092	1,220.00	Liftability Limited	272	Rbc Balance Sheet	Disabled Facilities Grant	8701

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	11/05/2016	254394	53287	3,740.00	Liftability Limited	272	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	254395	54126	1,265.00	Liftability Limited	272	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	255013	CA-002908	1,395.00	Liftability Limited	272	Rbc Balance Sheet	Disabled Facilities Grant	8701
Redditch Borough Council	18/05/2016	255014	CA-004219	1,815.00	Liftability Limited	272	Rbc Balance Sheet	Disabled Facilities Grant	8701
Redditch Borough Council	18/05/2016	254760	11727	695.75	Meritec Limited	2721	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	25/05/2016	255273	11843	862.50	Meritec Limited	2721	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	11/05/2016	254546	17180	1,192.00	Johnsons Quality Coach Travel	292	Executive Director Lec	Concessionary Travel	5150
Redditch Borough Council	11/05/2016	254361	0705/0185259	111.91	Jewson Ltd	300	Housing Repairs Account	Materials	4170
Redditch Borough Council	11/05/2016	254361	0705/0185259	24.24	Jewson Ltd	300	Housing Repairs Account	Materials	4170
Redditch Borough Council	11/05/2016	254361	0705/0185259	72.30	Jewson Ltd	300	Housing Repairs Account	Materials	4170
Redditch Borough Council	11/05/2016	254361	0705/0185259	85.44	Jewson Ltd	300	Housing Repairs Account	Materials	4170
Redditch Borough Council	11/05/2016	254361	0705/0185259	77.60	Jewson Ltd	300	Housing Repairs Account	Materials	4170
Redditch Borough Council	11/05/2016	254361	0705/0185259	85.44	Jewson Ltd	300	Housing Repairs Account	Materials	4170
Redditch Borough Council	11/05/2016	254494	473700	129.11	Lumsden Stuart Ltd For Power Tools Uk	3171	Housing Repairs Account	Operational Equip- Purchase	4150
Redditch Borough Council	11/05/2016	254494	473700	552.89	Lumsden Stuart Ltd For Power Tools Uk	3171	Housing Repairs Account	Operational Equip- Purchase	4150
Redditch Borough Council	11/05/2016	254494	473700	7.50	Lumsden Stuart Ltd For Power Tools Uk	3171	Housing Repairs Account	Operational Equip- Purchase	4150
Redditch Borough Council	11/05/2016	252326	SI009700	435.00	Oakleaf Commercial Services Ltd	3239	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	255422	SI009836	1,265.58	Oakleaf Commercial Services Ltd	3239	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	254962	586897	900.00	St Philips Chambers	35558	Exec. Director Fin. & Resource	Professional Fees	4352
Redditch Borough Council	25/05/2016	255457	EH0020	980.00	Head Gym	36053	Surestart Project	Project Work	4733
Redditch Borough Council	25/05/2016	255457	EH0020	195.00	Head Gym	36053	Surestart Project	Project Work	4733
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	16.00	E E Limited ****Airtime Only****	3656	Exec. Director Fin. & Resource	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	16.00	E E Limited ****Airtime Only****	3656	Exec. Director Fin. & Resource	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	16.00	E E Limited ****Airtime Only****	3656	Exec. Director Fin. & Resource	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	16.00	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	16.00	E E Limited ****Airtime Only****	3656	Exec. Director Fin. & Resource	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Housing Repairs Account	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	10.50	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	12.50	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	12.50	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	12.50	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	12.50	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	12.50	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	15.50	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	12.50	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	12.50	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	12.50	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	12.50	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	12.50	E E Limited ****Airtime Only****	3656	Exec. Director Prrh	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	12.50	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Exec. Director Fin. & Resource	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Housing Repairs Account	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455

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Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Exec. Director Fin. & Resource	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.05	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	16.00	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Housing Repairs Account	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Housing Repairs Account	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Housing Repairs Account	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	16.00	E E Limited ****Airtime Only****	3656	Exec. Director Fin. & Resource	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Surestart Project	Mobile Phone	4455
Redditch Borough Council	18/05/2016	254826	01234744084	3.00	E E Limited ****Airtime Only****	3656	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	11/05/2016	254269	34	787.12	R D Rogers Butchers	373	Housing Revenue Account	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	04/05/2016	252139	15104646	989.16	Facultative Technologies	38	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	11/05/2016	254506	11782	177.00	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	11/05/2016	254506	11782	325.00	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	11/05/2016	254506	11782	20.00	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	25/05/2016	255247	11815	206.00	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	25/05/2016	255247	11815	325.00	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	25/05/2016	255247	11815	20.00	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	25/05/2016	255249	11817	177.00	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	25/05/2016	255249	11817	325.00	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	25/05/2016	255249	11817	20.00	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	25/05/2016	255250	11818	177.00	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	25/05/2016	255250	11818	325.00	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	25/05/2016	255250	11818	20.00	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	04/05/2016	253589	2194AAJ836	6.67	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	04/05/2016	253589	2194AAJ836	1.73	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	04/05/2016	253589	2194AAJ836	6.50	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	04/05/2016	253589	2194AAJ836	54.00	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	04/05/2016	253589	2194AAJ836	555.00	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	51

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Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	18/05/2016	254844	2194AAK053	44.00	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254844	2194AAK053	556.32	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254844	2194AAK053	52.38	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254937	2194AAK086	326.28	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254937	2194AAK086	485.22	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254944	2194AAK215	1.73	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254944	2194AAK215	6.50	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254944	2194AAK215	67.89	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254944	2194AAK215	44.00	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254944	2194AAK215	528.00	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254944	2194AAK215	78.00	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254944	2194AAK215	52.38	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254945	2194AAK196	45.49	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254945	2194AAK196	1.73	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254945	2194AAK196	6.50	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254945	2194AAK196	67.89	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254945	2194AAK196	44.00	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254945	2194AAK196	68.00	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254945	2194AAK196	555.01	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254945	2194AAK196	52.00	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254946	2194AAK162	6.50	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254946	2194AAK162	67.89	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254946	2194AAK162	44.00	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254946	2194AAK162	555.01	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254946	2194AAK162	26.00	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254946	2194AAK162	52.38	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254951	2194AAK104	6.67	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254951	2194AAK104	6.50	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254951	2194AAK104	67.89	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254951	2194AAK104	44.00	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254951	2194AAK104	556.32	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254951	2194AAK104	52.38	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	255218	2194AAK197	1.73	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	255218	2194AAK197	6.50	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	255218	2194AAK197	67.89	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	255218	2194AAK197	44.00	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	255218	2194AAK197	555.01	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	255218	2194AAK197	52.38	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	04/05/2016	253826	0101	4,000.25	Ryce	40451	Executive Director Lec	Other Grants & Contribution	6102
Redditch Borough Council	18/05/2016	241454	4673	637.50	West Midlands Employers	422	Chief Executive	Training	3043
Redditch Borough Council	25/05/2016	255421	4804	3,646.80	Acib Limited	43082	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252758	EXIN960245	1,779.20	Lex Autolease Ltd	4578	Executive Director Lec	Operating Leases	3851
Redditch Borough Council	04/05/2016	252758	EXIN960245	495.51	Lex Autolease Ltd	4578	Housing Repairs Account	Operating Leases	3851
Redditch Borough Council	11/05/2016	254172	31N/10278954	1,124.10	Tunstall Limited	459	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	11/05/2016	254402	31N/10279315	456.00	Tunstall Limited	459	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	18/05/2016	255018	30031732	5,789.95	Tunstall Limited	459	Executive Director Lec	Operation Equip -Rep & Maint	4152
Redditch Borough Council	18/05/2016	254829	12872	5.95	Power Tool Sales Ltd	4712	Executive Director Lec	Postage Other	4402
Redditch Borough Council	18/05/2016	254829	12872	661.00	Power Tool Sales Ltd	4712	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	18/05/2016	254829	12872	0.00	Power Tool Sales Ltd	4712	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	18/05/2016	254829	12872	712.00	Power Tool Sales Ltd	4712	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	18/05/2016	254829	12872	0.00	Power Tool Sales Ltd	4712	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	253450	27623	886.98	Arcane Direct Marketing	4714	Executive Director Lec	Advertising	4735
Redditch Borough Council	25/05/2016	255460	MAY 16	1,458.31	Mr D Broadbent	4782	Exec. Director Prrh	Temporary Accomodation	4557
Redditch Borough Council	18/05/2016	254526	813	2,610.00	Worcestershire Fa Limited	479	Executive Director Lec	Training	3043
Redditch Borough Council	11/05/2016	254476	3757	4,583.75	Kelbec Civils Ltd	4794	Housing Repairs Account	Drainage	3201
Redditch Borough Council	06/05/2016	254326	800000000017650	2,340.00	Hm Courts & Tribunals Service (D D Payments)	4811	Housing Revenue Account	Legal Fees	4350
Redditch Borough Council	31/05/2016	255680	800000000018771	6,840.00	Hm Courts & Tribunals Service (D D Payments)	4811	Housing Revenue Account	Legal Fees	4350
Redditch Borough Council	04/05/2016	252779	4815160	503.00	The Performing Right Society Ltd	488	Executive Director Lec	Licences	4710
Redditch Borough Council	18/05/2016	255042	4815165	803.10	The Performing Right Society Ltd	488	Executive Director Lec	Licences	4710
Redditch Borough Council	25/05/2016	254032	102365	6,666.67	Diamond Bus Company Limited	499	Executive Director Lec	Concessionary Travel	5150
Redditch Borough Council	11/05/2016	253520	5538130	1,550.00	Chubb Electronic Security Ltd	5012	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	254513	SI/02948047	1,293.00	Nomix Enviro	5051	Crossgate Stocks	Received Not Invoiced	2096

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	11/05/2016	254513	SI/02948047	0.00	Nomix Enviro	5051	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254513	SI/02948047	30.00	Nomix Enviro	5051	Executive Director Lec	Postage Other	4402
Redditch Borough Council	11/05/2016	254297	51826	5,200.30	Sos Group Services Ltd	5054	Housing Repairs Account	Drainage	3201
Redditch Borough Council	18/05/2016	254401	92A	2,962.00	Dr Richard Wilkinson	5065	Executive Director Lec	Medical Fees	3040
Redditch Borough Council	11/05/2016	254382	AVA-1683	750.00	A V Activ	5123	Executive Director Lec	Operation Equip -Rep & Maint	4152
Redditch Borough Council	25/05/2016	254852	61032606	1,000.00	Tameside Metropolitan Borough Council	513	Exec. Director Fin. & Resource	Subscriptions	4650
Redditch Borough Council	11/05/2016	254227	0000013677	19,267.10	Harvest Energy Limited	5136	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254227	0000013677	0.00	Harvest Energy Limited	5136	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	253983	1973	7,000.00	Envirocare Ltd	5305	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	254533	CYH270 L ASTON	637.00	Department Of Works And Pensions	5332	Internal Ins A/C	Third Party Claims	2941
Redditch Borough Council	04/05/2016	253852	8533950	17,335.00	Grant Thornton Uk Llp	5364	Exec. Director Fin. & Resource	Audit Fees	4359
Redditch Borough Council	18/05/2016	253292	IN15610	2,060.78	Matrix Scm Ltd	5367	Executive Director Lec	Agency Staff	3020
Redditch Borough Council	04/05/2016	253458	IN15338	525.60	Matrix Scm Ltd	5367	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	04/05/2016	253458	IN15338	1,246.74	Matrix Scm Ltd	5367	Executive Director Lec	Agency Staff	3020
Redditch Borough Council	04/05/2016	253850	IN15679	423.90	Matrix Scm Ltd	5367	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	04/05/2016	253850	IN15679	1,914.50	Matrix Scm Ltd	5367	Executive Director Lec	Agency Staff	3020
Redditch Borough Council	18/05/2016	254299	IN15746	211.95	Matrix Scm Ltd	5367	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	18/05/2016	254299	IN15746	360.03	Matrix Scm Ltd	5367	Executive Director Lec	Agency Staff	3020
Redditch Borough Council	18/05/2016	254299	IN15746	1,686.15	Matrix Scm Ltd	5367	Executive Director Lec	Agency Staff	3020
Redditch Borough Council	18/05/2016	254882	IN15811	141.30	Matrix Scm Ltd	5367	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	18/05/2016	254882	IN15811	1,201.09	Matrix Scm Ltd	5367	Executive Director Lec	Agency Staff	3020
Redditch Borough Council	25/05/2016	255373	02313	607.50	A P Window & Carpet Cleaning	5472	Executive Director Lec	Casual Staff	3022
Redditch Borough Council	04/05/2016	253822	12182	1,096.33	Maid Marions	5543	Executive Director Lec	Contract Cleaning	3600
Redditch Borough Council	11/05/2016	253881	12263	4,450.00	Maid Marions	5543	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	253889	12231	2,422.50	Maid Marions	5543	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	254008	SL03801398INV	441.00	Northgate Vehicle Hire Ltd	5573	Housing Repairs Account	Contract Hire	3850
Redditch Borough Council	11/05/2016	254013	SL03801399INV	441.00	Northgate Vehicle Hire Ltd	5573	Housing Repairs Account	Contract Hire	3850
Redditch Borough Council	18/05/2016	254016	SL03801400INV	441.00	Northgate Vehicle Hire Ltd	5573	Housing Repairs Account	Contract Hire	3850
Redditch Borough Council	18/05/2016	254019	SL03801397INV	441.00	Northgate Vehicle Hire Ltd	5573	Housing Repairs Account	Contract Hire	3850
Redditch Borough Council	18/05/2016	254181	18010	510.00	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254205	18247	4,000.00	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254207	18066	680.00	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254208	18145	1,941.40	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	254209	18042	3,278.92	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	254210	18043	4,291.00	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	254211	18044	1,550.25	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254215	18006	1,198.91	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254216	18139	3,570.00	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254217	18007	2,161.93	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254218	18012	1,739.57	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254219	18002	2,390.18	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254220	18013	5,740.00	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254221	18003	10,245.14	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254222	18005	2,751.32	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254223	18004	9,618.82	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	255417	17927	2,777.83	Pauls Electrical Services Ltd	559	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	25/05/2016	255418	16756	3,440.00	Pauls Electrical Services Ltd	559	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	25/05/2016	255419	16758	6,612.50	Pauls Electrical Services Ltd	559	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	25/05/2016	255420	16757	3,157.50	Pauls Electrical Services Ltd	559	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	254411	3417/01093202	159.50	Gibbs & Dandy Timber	5603	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254411	3417/01093202	0.00	Gibbs & Dandy Timber	5603	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254411	3417/01093202	341.00	Gibbs & Dandy Timber	5603	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254411	3417/01093202	0.00	Gibbs & Dandy Timber	5603	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254411	3417/01093202	159.50	Gibbs & Dandy Timber	5603	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254411	3417/01093202	0.00	Gibbs & Dandy Timber	5603	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254411	3417/01093202	159.50	Gibbs & Dandy Timber	5603	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254411	3417/01093202	0.00	Gibbs & Dandy Timber	5603	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254411	3417/01093202	159.50	Gibbs & Dandy Timber	5603	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254411	3417/01093202	0.00	Gibbs & Dandy Timber	5603	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254411	3417/01093202	138.50	Gibbs & Dandy Timber	5603	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254411	3417/01093202	0.00	Gibbs & Dandy Timber	5603	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	18/05/2016	254917	3417/01093845	170.50	Gibbs & Dandy Timber	5603	Crossgate Stocks	Received Not Invoiced	2096

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Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	04/05/2016	253932	STLTG3922671	1.59	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253932	STLTG3922671	19.41	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253932	STLTG3922671	675.23	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253932	STLTG3922671	1.08	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253932	STLTG3922671	231.58	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253933	G3922670	5,547.60	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	249.58	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	179.10	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	274.94	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	75.10	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	160.16	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	914.64	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	5.85	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	2.17	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	30.32	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	2,991.18	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	3,525.11	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	1,025.79	Laser	5837	Exec. Director Prrh	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	50.01	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	58.69	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	1,073.06	Laser	5837	Exec. Director Prrh	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	232.20	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	382.19	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	92.53	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	74.00	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	1,106.55	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	292.54	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	931.20	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	258.59	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	502.98	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	53.05	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	927.97	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	71.65	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	959.46	Laser	5837	Exec. Director Prrh	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	1,587.10	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	2,694.04	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	246.79	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	192.60	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	2.17	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	88.13	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	185.01	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	04/05/2016	253933	G3922670	259.79	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	04/05/2016	253944	E3922669	100.50	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	32.27	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	77.61	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	29.27	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	-84.35	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	27.11	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	38.49	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	10.91	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	35.31	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	52.03	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	13.79	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	56.82	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	16.12	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	15.75	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	46.49	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	77.74	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	24.73	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	45.14	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	6,641.04	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	103.10	Laser	5837	Housing Revenue Account	Electricity	3300

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	04/05/2016	253944	E3922669	1,992.74	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	1.85	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	101.36	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	5.73	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	286.33	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	18.40	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	11.03	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	10.69	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	34.81	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	337.49	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	882.97	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	13.55	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	168.68	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	238.03	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	10.10	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	83.02	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	45.01	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	5.67	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	257.00	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	1,775.92	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	413.89	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	2,011.29	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	181.91	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	81.38	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	202.95	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	25.96	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	379.74	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	1,445.25	Laser	5837	Exec. Director Prrh	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	933.19	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	197.96	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	277.71	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	93.68	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	79.75	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	148.09	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	196.87	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	18.78	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	15.00	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	294.86	Laser	5837	Exec. Director Prrh	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	7.12	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	5.67	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	38.04	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	5.67	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	27.99	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	91.72	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	12.06	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	24.10	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	53.26	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	-43.25	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	73.06	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	129.54	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	41.45	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	12.97	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	71.33	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	295.07	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	115.43	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	164.41	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	56.09	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	147.49	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	33.15	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	107.68	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	5.67	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	193.31	Laser	5837	Housing Revenue Account	Electricity	3300

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	04/05/2016	253944	E3922669	11.70	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	8.61	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	277.68	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	20.67	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	14.84	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	145.13	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	406.83	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	103.20	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	336.42	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	48.71	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	969.24	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	108.53	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	46.84	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	354.00	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	175.58	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	5.67	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	502.11	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	22.33	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	719.55	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	659.84	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	14.24	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	8.85	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	126.66	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	326.78	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	90.64	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	32.86	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	79.57	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	2,055.99	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	6.89	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	11.89	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	61.46	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	110.35	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	63.19	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	6.89	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	53.85	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	30.20	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	22.19	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	588.60	Laser	5837	Exec. Director Prrh	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	49.33	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	5.67	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	102.89	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	44.75	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	10.18	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	15.05	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	58.14	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	25.84	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	210.26	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	18.96	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	714.01	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	7,254.24	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	53.51	Laser	5837	Exec. Director Prrh	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	34.57	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	8.38	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	9.07	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	51.21	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	5.67	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	186.04	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	65.13	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	251.67	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	229.97	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	683.51	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	71.30	Laser	5837	Housing Revenue Account	Electricity	3300

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	04/05/2016	253944	E3922669	37.66	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	220.59	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	199.92	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	150.43	Laser	5837	Housing Repairs Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	66.78	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	96.92	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	67.63	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	738.98	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	04/05/2016	253944	E3922669	311.53	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	11/05/2016	246599	INV-115746	950.00	H S Sports Ltd	5958	Executive Director Lec	Operation Equip -Rep & Maint	4152
Redditch Borough Council	25/05/2016	254809	125827873	780.00	E E	59864	Exec. Director Fin. & Resource	Mobile Phone	4455
Redditch Borough Council	26/05/2016	255647	MAY 16	11,767.23	National Westminster Bank Plc	6015	Exec. Director Fin. & Resource	Credit Card Charges	4358
Redditch Borough Council	18/05/2016	255041	INV2016-04B	80.00	Annie Hinckley	6041	Executive Director Lec	Casual Staff	3022
Redditch Borough Council	18/05/2016	255041	INV2016-04B	80.00	Annie Hinckley	6041	Executive Director Lec	Casual Staff	3022
Redditch Borough Council	18/05/2016	255041	INV2016-04B	380.00	Annie Hinckley	6041	Executive Director Lec	Casual Staff	3022
Redditch Borough Council	11/05/2016	254552	155	4,987.50	Resources Consultancy Ltd	60829	Exec. Director Fin. & Resource	Professional Fees	4352
Redditch Borough Council	11/05/2016	254553	154	2,170.00	Resources Consultancy Ltd	60829	Exec. Director Fin. & Resource	Professional Fees	4352
Redditch Borough Council	04/05/2016	253468	115866	2,217.60	Mercia Waste Management	610	Housing Repairs Account	Trade Waste Disposal	5000
Redditch Borough Council	11/05/2016	248732	29011626	600.00	Greenway Energy Limited	61041	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	252314	4041638	420.00	Greenway Energy Limited	61041	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	255443	7233	3,174.85	Ray Mcvay Orchestra	6115	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	18/05/2016	252334	424834	1,358.00	Nobisco Ltd	6126	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	18/05/2016	252334	424834	0.00	Nobisco Ltd	6126	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	248649	21417	25.28	Key Ostas	61367	Chief Executive	Training	3043
Redditch Borough Council	11/05/2016	248649	21417	3,230.00	Key Ostas	61367	Chief Executive	Training	3043
Redditch Borough Council	11/05/2016	248649	21417	170.00	Key Ostas	61367	Chief Executive	Training	3043
Redditch Borough Council	25/05/2016	254524	BM710	1,709.00	Bell Group	61587	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	254855	QCS048	513.21	Quality Care Services Limited	61842	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	25/05/2016	254867	QCS071	763.75	Quality Care Services Limited	61842	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	25/05/2016	255285	QCS051	754.80	Quality Care Services Limited	61842	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	25/05/2016	255286	QCS061	743.40	Quality Care Services Limited	61842	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	253440	SIV096626	562.32	Les Mills Fitness Uk Ltd	6203	Executive Director Lec	Materials	4170
Redditch Borough Council	25/05/2016	255461	Redacted personal data	1,175.00	Countrywide Residential Lettings	6206	Exec. Director Prrh	Rent Deposit Scheme	4701
Redditch Borough Council	11/05/2016	254396	60216319	181,230.00	Aebi Schmidt Uk Limited	62090	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	11/05/2016	254569	LN020416	4,320.18	Avalon Promotions Ltd	62216	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	18/05/2016	254890	2904/16	3,292.94	The Jive Partnership	6223	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	04/05/2016	252931	17461	990.00	Complete Environmental Services	62277	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	255061	032249	1,445.36	Hogan Bros	625	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	25/05/2016	255299	3160822	458.50	Its Designs Ltd	6251	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	04/05/2016	253059	3793	1,200.00	Vss Group Ltd	62620	Housing Repairs Account	Operational Equip- Purchase	4150
Redditch Borough Council	04/05/2016	253848	223138	442.00	S F Recruitment Ltd	62750	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	04/05/2016	253849	223137	481.00	S F Recruitment Ltd	62750	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	11/05/2016	254298	223512	461.50	S F Recruitment Ltd	62750	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	11/05/2016	254572	50875	1,350.00	Hilltop Supplies Ltd	628	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254572	50875	0.00	Hilltop Supplies Ltd	628	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254575	50878	202.80	Hilltop Supplies Ltd	628	Housing Repairs Account	Materials	4170
Redditch Borough Council	11/05/2016	254575	50878	162.00	Hilltop Supplies Ltd	628	Housing Repairs Account	Materials	4170
Redditch Borough Council	11/05/2016	254575	50878	270.00	Hilltop Supplies Ltd	628	Housing Repairs Account	Materials	4170
Redditch Borough Council	11/05/2016	254575	50878	103.20	Hilltop Supplies Ltd	628	Housing Repairs Account	Materials	4170
Redditch Borough Council	11/05/2016	254575	50878	131.40	Hilltop Supplies Ltd	628	Housing Repairs Account	Materials	4170
Redditch Borough Council	11/05/2016	254575	50878	170.40	Hilltop Supplies Ltd	628	Housing Repairs Account	Materials	4170
Redditch Borough Council	11/05/2016	254576	50879	685.72	Hilltop Supplies Ltd	628	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254576	50879	0.00	Hilltop Supplies Ltd	628	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254576	50879	138.00	Hilltop Supplies Ltd	628	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254576	50879	0.00	Hilltop Supplies Ltd	628	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254578	50881	296.00	Hilltop Supplies Ltd	628	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254578	50881	0.00	Hilltop Supplies Ltd	628	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254578	50881	300.00	Hilltop Supplies Ltd	628	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254578	50881	0.00	Hilltop Supplies Ltd	628	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254000	19098	995.00	Focus On Training	62879	Chief Executive	Training	3043
Redditch Borough Council	04/05/2016	253451	INV7087	1,290.00	Lion Containers Ltd	62971	Housing Repairs Account	Operational Equip- Purchase	4150
Redditch Borough Council	04/05/2016	253985	CA-004024	2,626.72	Dsi Property Consultants Ltd	63204	Rbc Balance Sheet	Disabled Facilities Grant	8701

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	11/05/2016	254534	ROUND 1: 16/17	500.00	Redditch Library Book Club	63269	Executive Director Lec	Grants To Voluntary Bodies	4661
Redditch Borough Council	18/05/2016	254807	TFPL2016-03-007	2,439.69	Tap Factory Productions Limited	63299	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	18/05/2016	255021	BALANCE ANNIE	10,082.84	Studley Operatic Society	63342	Executive Director Lec	Other Fees & Charges(Vatable)	6302
Redditch Borough Council	25/05/2016	255444	1328	5,283.99	Jendagi Uk Limited	63368	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	25/05/2016	255462	180316	1,521.00	Franklin Gallimore	63420	Exec. Director Fin. & Resource	Professional Fees	4352
Redditch Borough Council	25/05/2016	255438	51245	4,293.86	Off The Kerb Productions	6469	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	04/05/2016	253629	18/390274	381.58	Greenham Trading Limited	650	Executive Director Lec	Materials	4170
Redditch Borough Council	04/05/2016	253629	18/390274	153.68	Greenham Trading Limited	650	Executive Director Lec	Materials	4170
Redditch Borough Council	04/05/2016	253629	18/390274	76.84	Greenham Trading Limited	650	Executive Director Lec	Materials	4170
Redditch Borough Council	04/05/2016	253629	18/390274	76.84	Greenham Trading Limited	650	Executive Director Lec	Materials	4170
Redditch Borough Council	04/05/2016	253396	L201999	440.50	Clearaway Limited	6594	Executive Director Lec	Trade Waste Disposal	5000
Redditch Borough Council	04/05/2016	253397	L202020	549.57	Clearaway Limited	6594	Executive Director Lec	Trade Waste Disposal	5000
Redditch Borough Council	04/05/2016	250372	19838	436.20	Ymca	661	Executive Director Lec	Project Work	4733
Redditch Borough Council	11/05/2016	252332	19415	1,688.50	Ymca	661	Executive Director Lec	Project Work	4733
Redditch Borough Council	04/05/2016	253399	20257	3,340.83	Ymca	661	Executive Director Lec	Project Work	4733
Redditch Borough Council	18/05/2016	255039	BC 07/APRIL2016	875.00	Beth Cudjoe	6670	Surestart Project	Project Work	4733
Redditch Borough Council	11/05/2016	254517	SIN074301	732.50	Clearwater Technology Ltd	6699	Housing Revenue Account	Operation Equip -Rep & Maint	4152
Redditch Borough Council	18/05/2016	254991	INV20415	878.20	Direct 4 Logos	6718	Executive Director Lec	Protective Clothing	4250
Redditch Borough Council	04/05/2016	252565	5000179928	11,193.40	Ocs Environmental Services Ltd	6727	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252827	5266	523.00	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252829	5268	523.00	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	253294	5283	523.00	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	253295	5284	900.00	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	253296	5286	1,090.00	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	253297	5285	605.00	Codsall H I Ltd T/Asouth Staff Windows	6812	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	253299	5287	1,410.00	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	253599	5297	800.00	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	253601	5299	900.00	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	253603	5301	523.00	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	253886	Redacted personal data	1,118.00	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	25/05/2016	255442	0055/16	9,387.52	Handshake Ltd	6913	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	18/05/2016	254886	NKL1582	2,250.00	Nkl Golf Ltd	6952	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	18/05/2016	250480	308492	43.50	Bell Plumbing Supplies	6981	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	250480	308492	320.00	Bell Plumbing Supplies	6981	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	250480	308492	1,260.00	Bell Plumbing Supplies	6981	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	250480	308492	11.05	Bell Plumbing Supplies	6981	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	250480	308492	22.00	Bell Plumbing Supplies	6981	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	250480	308492	336.00	Bell Plumbing Supplies	6981	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	250480	308492	10.50	Bell Plumbing Supplies	6981	Housing Repairs Account	Contractors	5158
Redditch Borough Council	04/05/2016	253870	315708	508.00	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	253870	315708	0.00	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	253871	315707	12.00	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	253871	315707	0.00	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	253871	315707	230.80	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	253871	315707	0.00	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	253871	315707	240.00	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	253871	315707	0.00	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	253871	315707	130.00	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	253871	315707	0.00	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254322	152	1,325.00	Positive Steps Uk	6999	Executive Director Lec	Project Work	4733
Redditch Borough Council	11/05/2016	254322	152	1,325.00	Positive Steps Uk	6999	Executive Director Lec	Project Work	4733
Redditch Borough Council	11/05/2016	254543	157	879.20	Positive Steps Uk	6999	Surestart Project	Training	3043
Redditch Borough Council	31/05/2016	255700	Redacted personal data	108,000.00	Mfg Solicitors	7017	Rbc Balance Sheet	Building - Purchase	8102
Redditch Borough Council	31/05/2016	255701	Redacted personal data	609.00	Mfg Solicitors	7017	Rbc Balance Sheet	Building - Purchase	8102
Redditch Borough Council	25/05/2016	251529	HWA241	459.00	Helen Wilson Associates Limited	7086	Exec. Director Prrh	Consultants Fees	4351
Redditch Borough Council	18/05/2016	254823	HWA254	540.00	Helen Wilson Associates Limited	7086	Exec. Director Prrh	Consultants Fees	4351
Redditch Borough Council	11/05/2016	247788	17746	901.77	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	247788	17746	192.11	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	04/05/2016	247797	18161	621.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	248524	18338	1,496.25	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	250791	18789	850.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	250796	18788	1,524.75	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	11/05/2016	251108	18925	850.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	251596	19058	680.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	251598	19041	581.25	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	252186	19190	680.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	252347	19238	921.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	252728	19372	849.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	252766	19307	542.50	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	252768	19323	1,239.75	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	252771	19324	850.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	252778	19333	840.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	253079	19470	742.50	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	253081	19460	1,482.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	253082	19458	1,170.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	253084	19461	820.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	253085	19449	705.25	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	04/05/2016	253588	19556	619.75	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	18/05/2016	253611	19588	421.86	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	04/05/2016	253613	19565	582.75	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	253614	19593	1,496.25	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	253615	19581	426.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	25/05/2016	253616	19580	527.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	253617	19604	808.50	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	04/05/2016	253618	19591	708.75	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	04/05/2016	253619	19603	951.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	04/05/2016	253620	19601	582.75	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	04/05/2016	253626	19594	520.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	254286	19722	981.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	254287	19719	582.75	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	254289	19721	1,044.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	254290	19711	1,158.75	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	25/05/2016	254293	19700	697.50	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	254294	19701	453.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	254295	19681	753.75	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	254559	19847	723.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	254560	19846	670.50	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	254561	19843	464.63	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	18/05/2016	254562	19805	879.38	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	254564	19825	450.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	25/05/2016	254565	19824	503.75	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	25/05/2016	254566	19836	690.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	254567	19833	855.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	11/05/2016	254568	19835	1,140.00	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	18/05/2016	254980	19957	826.50	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	25/05/2016	254982	19954	582.75	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	18/05/2016	252053	13498	3,295.08	J S A Construction	7142	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	252054	13497	4,835.13	J S A Construction	7142	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	253882	13509	4,670.52	J S A Construction	7142	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	253883	13510	2,799.71	J S A Construction	7142	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	253884	13502	3,296.78	J S A Construction	7142	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	254312	13504	4,445.51	J S A Construction	7142	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	254314	13517	3,744.85	J S A Construction	7142	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	254315	13518	3,818.00	J S A Construction	7142	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	254316	13523	4,432.30	J S A Construction	7142	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	254323	13524	3,142.66	J S A Construction	7142	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	253841	P04396349	244.61	Arnold Laver & Co Ltd	7230	Housing Repairs Account	Materials	4170
Redditch Borough Council	04/05/2016	253841	P04396349	78.00	Arnold Laver & Co Ltd	7230	Housing Repairs Account	Materials	4170
Redditch Borough Council	04/05/2016	253841	P04396349	300.14	Arnold Laver & Co Ltd	7230	Housing Repairs Account	Materials	4170
Redditch Borough Council	18/05/2016	249338	3115447	1,000.00	Cipfa	731	Exec. Director Fin. & Resource	Misc. Expenses	4730
Redditch Borough Council	18/05/2016	253959	3115709	3,410.00	Cipfa	731	Exec. Director Fin. & Resource	Books & Publications	4303
Redditch Borough Council	04/05/2016	253995	15665	3,911.34	Vehicle Body Services Ltd	7369	Executive Director Lec	Contractors	3701
Redditch Borough Council	04/05/2016	253996	15667	3,120.59	Vehicle Body Services Ltd	7369	Executive Director Lec	Contractors	3701
Redditch Borough Council	04/05/2016	253997	15670	3,024.67	Vehicle Body Services Ltd	7369	Executive Director Lec	Contractors	3701

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	25/05/2016	255363	15677	3,816.34	Vehicle Body Services Ltd	7369	Executive Director Lec	Contractors	3701
Redditch Borough Council	25/05/2016	255393	15678	1,471.98	Vehicle Body Services Ltd	7369	Executive Director Lec	Contractors	3701
Redditch Borough Council	25/05/2016	255394	15676	3,561.94	Vehicle Body Services Ltd	7369	Executive Director Lec	Contractors	3701
Redditch Borough Council	11/05/2016	253936	ERFA13635	8,160.00	Erfa Limited	7403	Chief Executive	Training	3043
Redditch Borough Council	04/05/2016	253054	711835	99.00	Doro Care Ltd (Was Caretech Sales Uk Ltd)	7424	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	04/05/2016	253054	711835	2,000.00	Doro Care Ltd (Was Caretech Sales Uk Ltd)	7424	Rbc Balance Sheet	Machinery & Equip - Purchase	8152
Redditch Borough Council	04/05/2016	253054	711835	6,000.00	Doro Care Ltd (Was Caretech Sales Uk Ltd)	7424	Rbc Balance Sheet	Machinery & Equip - Purchase	8152
Redditch Borough Council	04/05/2016	253268	711834	660.00	Doro Care Ltd (Was Caretech Sales Uk Ltd)	7424	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	04/05/2016	253268	711834	1,980.00	Doro Care Ltd (Was Caretech Sales Uk Ltd)	7424	Rbc Balance Sheet	Machinery & Equip - Purchase	8152
Redditch Borough Council	18/05/2016	254311	SIN459264	2,125.00	Handicare	779	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	253938	29900	1,000.00	G & G Signs	787	Executive Director Lec	Contractors	5158
Redditch Borough Council	11/05/2016	253938	29900	911.00	G & G Signs	787	Executive Director Lec	Contractors	5158
Redditch Borough Council	25/05/2016	252785	01925139	615.29	G4s Cash Services (UK) Ltd	790	Exec. Director Fin. & Resource	Cash Collection Charges	4361
Redditch Borough Council	25/05/2016	254897	01936404	635.80	G4s Cash Services (UK) Ltd	790	Exec. Director Fin. & Resource	Cash Collection Charges	4361
Redditch Borough Council	04/05/2016	252313	1879	5,101.30	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252724	1886	732.48	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252725	1888	7,615.81	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	252940	1896	1,568.87	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	04/05/2016	252941	1897	978.09	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	04/05/2016	252964	1899	13,099.45	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	253096	1908	13,884.96	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	253251	1909	5,284.86	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	11/05/2016	253252	1910	2,662.73	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	253253	-1906	11,401.20	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	04/05/2016	253255	1904	3,484.43	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/05/2016	253256	-1907	6,673.64	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	18/05/2016	253853	1921	3,755.48	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	253854	1919	4,213.51	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	253856	1918	6,689.10	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	253958	1932	2,150.00	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	253961	1931	1,380.00	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	18/05/2016	253962	1930	3,863.24	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Dlo	8130
Redditch Borough Council	18/05/2016	253977	1923	14,276.29	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	254799	-1935-	3,842.87	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	25/05/2016	255216	479	540.00	Appletree Guest House	81	Exec. Director Prrh	Temporary Accomodation	4557
Redditch Borough Council	25/05/2016	255217	4998	1,260.00	Appletree Guest House	81	Exec. Director Prrh	Temporary Accomodation	4557
Redditch Borough Council	11/05/2016	254194	5793938	36.30	Antalis Limited	84	Print Room Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254194	5793938	0.00	Antalis Limited	84	Print Room Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254194	5793938	740.00	Antalis Limited	84	Print Room Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254194	5793938	0.00	Antalis Limited	84	Print Room Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254194	5793938	29.88	Antalis Limited	84	Print Room Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/05/2016	254194	5793938	0.00	Antalis Limited	84	Print Room Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/05/2016	254194	5793938	-0.07	Antalis Limited	84	Print Room Stocks	Stock Variance	1203
Redditch Borough Council	25/05/2016	255282	SIN163054	27.75	Asa Award Scheme	91	Executive Director Lec	Purchases For Resale	4050
Redditch Borough Council	25/05/2016	255282	SIN163054	27.75	Asa Award Scheme	91	Executive Director Lec	Purchases For Resale	4050
Redditch Borough Council	25/05/2016	255282	SIN163054	37.00	Asa Award Scheme	91	Executive Director Lec	Purchases For Resale	4050
Redditch Borough Council	25/05/2016	255282	SIN163054	37.00	Asa Award Scheme	91	Executive Director Lec	Purchases For Resale	4050
Redditch Borough Council	25/05/2016	255282	SIN163054	37.00	Asa Award Scheme	91	Executive Director Lec	Purchases For Resale	4050
Redditch Borough Council	25/05/2016	255282	SIN163054	20.77	Asa Award Scheme	91	Executive Director Lec	Purchases For Resale	4050
Redditch Borough Council	25/05/2016	255282	SIN163054	55.50	Asa Award Scheme	91	Executive Director Lec	Purchases For Resale	4050
Redditch Borough Council	25/05/2016	255282	SIN163054	55.50	Asa Award Scheme	91	Executive Director Lec	Purchases For Resale	4050
Redditch Borough Council	25/05/2016	255282	SIN163054	55.50	Asa Award Scheme	91	Executive Director Lec	Purchases For Resale	4050
Redditch Borough Council	25/05/2016	255282	SIN163054	55.50	Asa Award Scheme	91	Executive Director Lec	Purchases For Resale	4050
Redditch Borough Council	25/05/2016	255282	SIN163054	55.50	Asa Award Scheme	91	Executive Director Lec	Purchases For Resale	4050
Redditch Borough Council	25/05/2016	255282	SIN163054	55.50	Asa Award Scheme	91	Executive Director Lec	Purchases For Resale	4050
Redditch Borough Council	04/05/2016	252354	927051957	213.10	Arco Central	98	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	252354	927051957	0.00	Arco Central	98	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	252354	927051957	213.10	Arco Central	98	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	252354	927051957	0.00	Arco Central	98	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	252354	927051957	121.20	Arco Central	98	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	252354	927051957	0.00	Arco Central	98	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	04/05/2016	252354	927051957	121.20	Arco Central	98	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	252354	927051957	0.00	Arco Central	98	Crossgate Stocks	Stock Account (Cedar)	1201

Body Name	Date	Transaction Number	Invoice Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	04/05/2016	252354	927051957	213.10	Arco Central	98	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	04/05/2016	252354	927051957	0.00	Arco Central	98	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	18/05/2016	249897	1062845	314.00	Redditch Skip Hire Ltd	984	Housing Repairs Account	Trade Waste Disposal	5000
Redditch Borough Council	18/05/2016	249897	1062845	628.00	Redditch Skip Hire Ltd	984	Housing Repairs Account	Trade Waste Disposal	5000
Redditch Borough Council	18/05/2016	249897	1062845	104.45	Redditch Skip Hire Ltd	984	Housing Repairs Account	Trade Waste Disposal	5000
Redditch Borough Council	18/05/2016	252319	1062910	904.70	Redditch Skip Hire Ltd	984	Housing Repairs Account	Trade Waste Disposal	5000