

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	01/06/2016	253090	BE234	7,884.96	1,576.99	B Evans & Son	103	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	254987	637	4,698.71	939.74	B Evans & Son	103	Rbc Balance Sheet	Dlo	8130
Redditch Borough Council	08/06/2016	254989	638	3,171.10	634.21	B Evans & Son	103	Rbc Balance Sheet	Dlo	8130
Redditch Borough Council	08/06/2016	254990	639	3,137.03	627.41	B Evans & Son	103	Rbc Balance Sheet	Dlo	8130
Redditch Borough Council	08/06/2016	255078	640	3,532.33	706.47	B Evans & Son	103	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	255833	666	5,443.42	1,088.69	B Evans & Son	103	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	255735	P598 GHA2562	78,728.01	15,745.60	N Power Business And Social Housing Limited	1030	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	255736	P601 GCP1569	131,024.48	26,204.89	N Power Business And Social Housing Limited	1030	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	256395	PI059118	1,831.09	366.22	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256396	PI059117	1,523.36	304.67	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	256888	P598 CERT2	82,908.30	16,581.66	N Power Business And Social Housing Limited	1030	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	22/06/2016	257346	PI059313	3,879.76	775.95	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	22/06/2016	257354	PI059209	1,214.35	242.87	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	22/06/2016	257355	PI059299	2,196.30	439.26	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	22/06/2016	257356	PI059300	1,219.82	243.96	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	22/06/2016	257357	PI059297	1,572.90	314.58	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	22/06/2016	257358	PI059210	1,691.50	338.3	N Power Business And Social Housing Limited	1030	Housing Repairs Account	Contractors	5158
Redditch Borough Council	22/06/2016	252582	9001951251	10,903.44	2,180.69	Birmingham City Council	1035	Chief Executive	Franking Machine	4400
Redditch Borough Council	15/06/2016	256712	SI03677533	63.3	-3.88	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256712	SI03677533	0	12.66	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256712	SI03677533	-6.4	-1.28	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	15/06/2016	256712	SI03677533	25.08	0	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256712	SI03677533	0	5.02	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256712	SI03677533	91.1	0	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256712	SI03677533	0	18.22	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256712	SI03677533	191.4	0	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256712	SI03677533	0	38.28	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256712	SI03677533	25.11	0	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256712	SI03677533	0	5.02	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256712	SI03677533	76	0	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256712	SI03677533	0	15.2	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256712	SI03677533	309.8	0	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256712	SI03677533	0	61.96	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	257260	SI03706506	141.9	0	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	257260	SI03706506	0	28.38	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	257260	SI03706506	98.5	-2.44	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	257260	SI03706506	0	19.7	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	257260	SI03706506	7.37	1.47	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	22/06/2016	257260	SI03706506	115.86	0	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	257260	SI03706506	0	23.17	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	257260	SI03706506	69.48	0	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	257260	SI03706506	0	13.9	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	257260	SI03706506	17.52	0	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	257260	SI03706506	0	3.5	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	257260	SI03706506	38.7	0	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	257260	SI03706506	0	7.74	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	257322	DEDS JUNE 16	598.91	0	Child Support Agency Client Fund A/C	1105	Payroll Control	Payments Over -Current Year	2921
Redditch Borough Council	08/06/2016	256442	01/108119	3,644.00	0	Total Hygiene Ltd	1110	Rbc Balance Sheet	Disabled Facilities Grant	8701
Redditch Borough Council	15/06/2016	256142	25424	633	126.6	Plato Catering Hire	1113	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	01/06/2016	252727	800058572	6,417.15	795.43	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	01/06/2016	255220	800295272	24,877.18	4,975.43	Bromsgrove District Council	1114	Chief Executive	Training	3043
Redditch Borough Council	01/06/2016	255220	800295272	428.15	85.63	Bromsgrove District Council	1114	Housing Repairs Account	Training	3043
Redditch Borough Council	01/06/2016	255220	800295272	856.32	171.26	Bromsgrove District Council	1114	Housing Revenue Account	Training	3043
Redditch Borough Council	01/06/2016	255220	800295272	214.08	42.82	Bromsgrove District Council	1114	Surestart Project	Training	3043
Redditch Borough Council	01/06/2016	255220	800295272	642.24	128.45	Bromsgrove District Council	1114	Surestart Project	Training	3043
Redditch Borough Council	01/06/2016	255221	800294391	24,425.00	4,885.00	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	01/06/2016	255232	800295655	37,833.92	7,566.78	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012
Redditch Borough Council	01/06/2016	255232	800295655	19,868.10	3,973.62	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012
Redditch Borough Council	01/06/2016	255232	800295655	33,705.74	6,741.15	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012
Redditch Borough Council	01/06/2016	255232	800295655	11,948.21	2,389.64	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012

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Redditch Borough Council	01/06/2016	255232	800295655	11,336.97	2,267.39	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012
Redditch Borough Council	01/06/2016	255232	800295655	-10,851.79	-2,170.36	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012
Redditch Borough Council	01/06/2016	255232	800295655	19,100.03	3,820.01	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012
Redditch Borough Council	22/06/2016	257331	JUNE 16 PAYMENT	44,083.33	0	Bromsgrove District Council	1114	Exec. Director Prrh	Wett Shared Service Cost	5013
Redditch Borough Council	29/06/2016	257794	800302171	21,011.25	4,202.25	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	21,500.00	4,300.00	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	1,208.75	241.75	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	15,922.75	3,184.55	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	18,115.75	3,623.15	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	187,275.50	37,455.10	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	12,285.50	2,457.10	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	14,938.75	2,987.75	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	12,529.00	2,505.80	Bromsgrove District Council	1114	Chief Executive	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	60,407.75	12,081.55	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	41,808.25	8,361.65	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	19,121.25	3,824.25	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	12,310.50	2,462.10	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	14,994.25	2,998.85	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	12,298.00	2,459.60	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	4,401.50	880.3	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	12,356.25	2,471.25	Bromsgrove District Council	1114	Exec. Director Fin. & Resource	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	23,241.50	4,648.30	Bromsgrove District Council	1114	Exec. Director Prrh	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	12,380.00	2,476.00	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	50,395.00	10,079.00	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	19,042.75	3,808.55	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	25,322.25	5,064.45	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	75,001.75	15,000.35	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	91,792.25	18,358.45	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	79,808.50	15,961.70	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	29,970.25	5,994.05	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	89,259.50	17,851.90	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	43,608.50	8,721.70	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	27,030.00	5,406.00	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	8,795.25	1,759.05	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	21,959.00	4,391.80	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	99,127.00	19,825.40	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	39,900.75	7,980.15	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	69,189.00	13,837.80	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	31,941.75	6,388.35	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	29/06/2016	257794	800302171	58,062.25	11,612.45	Bromsgrove District Council	1114	Executive Director Lec	B'Grove Shared Services Cost	5012
Redditch Borough Council	01/06/2016	255350	RED/190726	135	0	Cef - City Electrical Factors Ltd	113	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255350	RED/190726	0	27	Cef - City Electrical Factors Ltd	113	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255350	RED/190726	214.5	0	Cef - City Electrical Factors Ltd	113	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255350	RED/190726	0	42.9	Cef - City Electrical Factors Ltd	113	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255350	RED/190726	214.5	0	Cef - City Electrical Factors Ltd	113	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255350	RED/190726	0	42.9	Cef - City Electrical Factors Ltd	113	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	253907	ARCMIN/99056808	2,184.40	436.88	Advanced Business Solutions	114	Chief Executive	Software Licences	4501
Redditch Borough Council	08/06/2016	255329	ARBK/99038956	900	180	Advanced Business Solutions	114	Exec. Director Fin. & Resource	Consultants Fees	4351
Redditch Borough Council	22/06/2016	256744	ARBK/99039053	900	180	Advanced Business Solutions	114	Exec. Director Fin. & Resource	Consultants Fees	4351
Redditch Borough Council	01/06/2016	253909	1816	928.6	0	Redacted Personal Data	1155	Exec. Director Prrh	Consultants Fees	4351
Redditch Borough Council	15/06/2016	247095	0190/00017949	730.59	146.12	N & C Building Products Ltd	1160	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	250004	0190/00020003	730.59	146.12	N & C Building Products Ltd	1160	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	254275	0190/00022310	730.59	0	N & C Building Products Ltd	1160	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	254275	0190/00022310	0	146.12	N & C Building Products Ltd	1160	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	254280	0190/00022451	487.06	0	N & C Building Products Ltd	1160	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	254280	0190/00022451	0	97.41	N & C Building Products Ltd	1160	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255657	0190/00023202	690	0	N & C Building Products Ltd	1160	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255657	0190/00023202	0	138	N & C Building Products Ltd	1160	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256611	5250	1,031.81	206.36	E T M (Agencies) Ltd	1207	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	15/06/2016	256612	5162	13,000.00	2,600.00	E T M (Agencies) Ltd	1207	Executive Director Lec	Professional Fees	4352

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	01/06/2016	254388	C/RB143382	18,572.58	3,714.52	Civica Uk Limited	1233	Exec. Director Fin. & Resource	Software Maintenance	4503
Redditch Borough Council	17/06/2016	255464	C/RB143381	177,887.00	35,577.40	Civica Uk Limited	1233	Exec. Director Fin. & Resource	Software Enhancements	4502
Redditch Borough Council	29/06/2016	257218	C/RB144278	13,168.95	2,633.79	Civica Uk Limited	1233	Exec. Director Fin. & Resource	Software Enhancements	4502
Redditch Borough Council	01/06/2016	255812	5000	180	36	Capitol Mobility Services Ltd	125	Executive Director Lec	Operation Equip -Rep & Maint	4152
Redditch Borough Council	01/06/2016	255812	5000	180	36	Capitol Mobility Services Ltd	125	Executive Director Lec	Operation Equip -Rep & Maint	4152
Redditch Borough Council	01/06/2016	255812	5000	180	36	Capitol Mobility Services Ltd	125	Executive Director Lec	Operation Equip -Rep & Maint	4152
Redditch Borough Council	15/06/2016	256903	Redacted Personal Data	799.88	0	Dolly Productions Ltd	12776P	Executive Director Lec	Other Fees & Charges(Vatable)	6302
Redditch Borough Council	22/06/2016	257343	420070535	622.8	0	Dac Beachcroft Claims Ltd	12790P	Internal Ins A/C	Third Party Claims	2941
Redditch Borough Council	22/06/2016	257345	Redacted Personal Data	1,077.96	0	Morrish Solicitors	12791P	Internal Ins A/C	Third Party Claims	2941
Redditch Borough Council	29/06/2016	257795	PH OF THE OPERA	6,064.49	0	The Harlequins	12803P	Executive Director Lec	Other Fees & Charges(Vatable)	6302
Redditch Borough Council	17/06/2016	257147	MONTH 1 16/17	199,408.58	0	Cumbernauld Rms (Accounts/Payments)	1488	Payroll Control	Payments Over -Current Year	2921
Redditch Borough Council	17/06/2016	257147	MONTH 1 16/17	2,127.81	0	Cumbernauld Rms (Accounts/Payments)	1488	Rbc Balance Sheet	Sub Contractors Paid Over	2012
Redditch Borough Council	23/06/2016	257563	MTN 2 2016	231,744.07	0	Cumbernauld Rms (Accounts/Payments)	1488	Payroll Control	Payments Over -Current Year	2921
Redditch Borough Council	22/06/2016	257321	DEDS JUNE 16	798.16	0	Birmingham Hospital Saturday Fund	1508	Payroll Control	Payments Over -Current Year	2921
Redditch Borough Council	22/06/2016	257327	DEDS JUNE 16	1,459.75	0	Unison West Midlands Regional Centre	1510	Payroll Control	Payments Over -Current Year	2921
Redditch Borough Council	29/06/2016	255855	IN17PR16002497	3,141.66	628.33	Whistl Uk Ltd	1546	Executive Director Lec	Postage Other	4402
Redditch Borough Council	15/06/2016	256885	166791	23.15	4.63	Bristow & Sutor	157	Exec. Director Fin. & Resource	Agency Fee	4362
Redditch Borough Council	15/06/2016	256885	166791	634.99	0	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Redditch Borough Council	22/06/2016	257337	167343	506.94	0	Bristow & Sutor	157	Vat Control Account	Vat Input Tax Adjustments	2994
Redditch Borough Council	08/06/2016	250349	MINV197992	1,193.75	238.75	Bottomline Technologies Ltd	162	Exec. Director Fin. & Resource	Software Maintenance	4503
Redditch Borough Council	29/06/2016	255857	INV485860	1,000.00	200	Bottomline Technologies Ltd	162	Exec. Director Fin. & Resource	Software Enhancements	4502
Redditch Borough Council	29/06/2016	257788	INV492063	1,000.00	200	Bottomline Technologies Ltd	162	Exec. Director Fin. & Resource	Software Enhancements	4502
Redditch Borough Council	22/06/2016	256820	17641	62.8	0	Bee Gee Brushes Ltd	180	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	256820	17641	0	12.56	Bee Gee Brushes Ltd	180	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	256820	17641	25	0	Bee Gee Brushes Ltd	180	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	256820	17641	0	5	Bee Gee Brushes Ltd	180	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	256820	17641	40.68	0	Bee Gee Brushes Ltd	180	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	256820	17641	0	8.14	Bee Gee Brushes Ltd	180	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	256820	17641	32.64	0	Bee Gee Brushes Ltd	180	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	256820	17641	0	6.53	Bee Gee Brushes Ltd	180	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	256820	17641	152.64	0	Bee Gee Brushes Ltd	180	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	256820	17641	0	30.53	Bee Gee Brushes Ltd	180	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	256820	17641	156	0	Bee Gee Brushes Ltd	180	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	256820	17641	0	31.2	Bee Gee Brushes Ltd	180	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	256820	17641	54.24	0	Bee Gee Brushes Ltd	180	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	256820	17641	0	10.85	Bee Gee Brushes Ltd	180	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	256820	17641	41.7	0	Bee Gee Brushes Ltd	180	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	256820	17641	0	8.34	Bee Gee Brushes Ltd	180	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	244602	LGUV2K6C	490.33	24.52	N Power Limited	1919	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	15/06/2016	247331	2203020175	561	0	Worcestershire County Council	195	Exec. Director Fin. & Resource	Search Fees - Wcc	5004
Redditch Borough Council	22/06/2016	251023	2203020638	3,346.00	669.2	Worcestershire County Council	195	Exec. Director Fin. & Resource	Professional Fees	4352
Redditch Borough Council	08/06/2016	255389	2204099598	347.6	17.38	Worcestershire County Council	195	Surestart Project	Electricity	3300
Redditch Borough Council	08/06/2016	255389	2204099598	571.68	-17.38	Worcestershire County Council	195	Surestart Project	Gas	3301
Redditch Borough Council	22/06/2016	256918	15	450	90	Phf Training Ltd	2097	Chief Executive	Training	3043
Redditch Borough Council	01/06/2016	255696	185034	81	0	Hacketts Pipeline	2105	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255696	185034	0	16.2	Hacketts Pipeline	2105	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255696	185034	65.5	0	Hacketts Pipeline	2105	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255696	185034	0	13.1	Hacketts Pipeline	2105	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255696	185034	287.95	0	Hacketts Pipeline	2105	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255696	185034	0	57.59	Hacketts Pipeline	2105	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255696	185034	82.5	0	Hacketts Pipeline	2105	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255696	185034	0	16.5	Hacketts Pipeline	2105	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255696	185034	-0.1	-0.02	Hacketts Pipeline	2105	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	29/06/2016	257636	185779	89.25	0	Hacketts Pipeline	2105	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	29/06/2016	257636	185779	0	17.85	Hacketts Pipeline	2105	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	29/06/2016	257636	185779	287.95	0	Hacketts Pipeline	2105	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	29/06/2016	257636	185779	0	57.59	Hacketts Pipeline	2105	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	29/06/2016	257636	185779	60.5	0	Hacketts Pipeline	2105	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	29/06/2016	257636	185779	0	12.1	Hacketts Pipeline	2105	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	29/06/2016	257636	185779	42	0	Hacketts Pipeline	2105	Crossgate Stocks	Received Not Invoiced	2096

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	29/06/2016	257636	185779	0	8.4	Hacketts Pipeline	2105	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	29/06/2016	257636	185779	-0.03	-0.01	Hacketts Pipeline	2105	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	29/06/2016	257636	185779	53	0	Hacketts Pipeline	2105	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	29/06/2016	257636	185779	0	10.6	Hacketts Pipeline	2105	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	29/06/2016	255748	8040032234	9,882.00	0	Worcester City Council	2238	Exec. Director Fin. & Resource	Wett Shared Service Cost	5013
Redditch Borough Council	15/06/2016	256674	7874	2,345.80	469.16	Goldray Limited	2322	Executive Director Lec	Consultants Fees	4351
Redditch Borough Council	22/06/2016	257285	7827	3,551.20	710.24	Goldray Limited	2322	Executive Director Lec	Consultants Fees	4351
Redditch Borough Council	22/06/2016	255663	10280	7,391.81	1,478.36	The Yaboo Company Limited	2326	Executive Director Lec	Subscriptions	4650
Redditch Borough Council	22/06/2016	257347	2127249	950	0	Berrymans Lace Mawer	2340	Internal Ins A/C	Third Party Claims	2941
Redditch Borough Council	15/06/2016	256276	720	330	0	Abbeyclean	2367	Surestart Project	Contract Cleaning	3600
Redditch Borough Council	15/06/2016	256276	720	220	0	Abbeyclean	2367	Surestart Project	Consumable Cleaning Materials	3605
Redditch Borough Council	15/06/2016	256276	720	440	0	Abbeyclean	2367	Surestart Project	Contract Cleaning	3600
Redditch Borough Council	15/06/2016	256276	720	220	0	Abbeyclean	2367	Surestart Project	Contract Cleaning	3600
Redditch Borough Council	15/06/2016	256276	720	220	0	Abbeyclean	2367	Surestart Project	Contract Cleaning	3600
Redditch Borough Council	08/06/2016	256169	8761	1,650.00	330	Bourne Design	2389	Surestart Project	Publicity & Promotion	4700
Redditch Borough Council	08/06/2016	256170	8762	1,650.00	330	Bourne Design	2389	Surestart Project	Publicity & Promotion	4700
Redditch Borough Council	08/06/2016	256254	309606570	152	0	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	08/06/2016	256254	309606570	0	30.4	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	08/06/2016	256254	309606570	17.2	0	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	08/06/2016	256254	309606570	0	3.44	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	08/06/2016	256254	309606570	422.5	0	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	08/06/2016	256254	309606570	0	84.5	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256768	309640932	49.5	0	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256768	309640932	0	9.9	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256768	309640932	49.5	0	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256768	309640932	0	9.9	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256768	309640932	77	0	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256768	309640932	0	15.4	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256768	309640932	56.2	0	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256768	309640932	0	11.24	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256768	309640932	1,448.50	0	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256768	309640932	0	289.7	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	256149	536 131 2228	218.47	0	Severn Trent Water	2411	Exec. Director Fin. & Resource	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	194.19	0	Severn Trent Water	2411	Exec. Director Fin. & Resource	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	131.86	0	Severn Trent Water	2411	Executive Director Lec	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	99.95	0	Severn Trent Water	2411	Executive Director Lec	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	43.5	0	Severn Trent Water	2411	Executive Director Lec	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	517.86	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	716.43	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	420.31	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	817.47	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	348.89	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	1,005.59	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	479.54	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	1,056.10	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	817.47	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	479.54	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	794.82	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	408.12	0	Severn Trent Water	2411	Exec. Director Fin. & Resource	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	46.59	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	151.29	0	Severn Trent Water	2411	Exec. Director Fin. & Resource	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	96.94	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	107.11	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	67.12	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	69.78	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	87.23	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	90.76	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	95.18	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	101.59	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	77.51	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	22/06/2016	256149	536 131 2228	77.51	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	77.51	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	76.63	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	45.92	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	45.92	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	78.4	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	65.14	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	92.53	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	76.63	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	67.12	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256149	536 131 2228	70.66	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	207.07	0	Severn Trent Water	2411	Exec. Director Fin. & Resource	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	225.62	0	Severn Trent Water	2411	Exec. Director Fin. & Resource	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	65.59	0	Severn Trent Water	2411	Executive Director Lec	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	198.13	0	Severn Trent Water	2411	Executive Director Lec	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	439.47	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	1,005.59	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	1,005.59	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	559.6	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	321.03	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	68.9	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	74.42	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	94.3	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	111.75	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	95.18	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	95.18	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	110.87	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	77.51	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	77.51	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	92.53	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	46.81	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	46.81	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	65.14	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	45.92	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	92.53	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	78.4	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	92.53	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	63.38	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	22/06/2016	256150	536 131 2228	187.3	0	Severn Trent Water	2411	Executive Director Lec	Water Charges	3450
Redditch Borough Council	22/06/2016	256158	925 011 8421	479.62	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256158	925 011 8421	691.58	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256158	925 011 8421	375.53	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256158	925 011 8421	799.41	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256158	925 011 8421	395.97	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256158	925 011 8421	299.3	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256158	925 011 8421	1,000.20	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256158	925 011 8421	1,000.20	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256158	925 011 8421	1,000.20	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256158	925 011 8421	775.24	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	22/06/2016	256158	925 011 8421	269.54	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	29/06/2016	257537	337 005 8531	6.55	0	Severn Trent Water	2411	Exec. Director Fin. & Resource	Water Charges	3450
Redditch Borough Council	29/06/2016	257537	337 005 8531	490.85	0	Severn Trent Water	2411	Executive Director Lec	Water Charges	3450
Redditch Borough Council	29/06/2016	257537	337 005 8531	51.4	0	Severn Trent Water	2411	Exec. Director Fin. & Resource	Water Charges	3450
Redditch Borough Council	29/06/2016	257537	337 005 8531	99.88	0	Severn Trent Water	2411	Exec. Director Fin. & Resource	Water Charges	3450
Redditch Borough Council	29/06/2016	257537	337 005 8531	51.4	0	Severn Trent Water	2411	Exec. Director Prrh	Water Charges	3450
Redditch Borough Council	29/06/2016	257537	337 005 8531	72.21	0	Severn Trent Water	2411	Exec. Director Fin. & Resource	Water Charges	3450
Redditch Borough Council	29/06/2016	257537	337 005 8531	296.95	0	Severn Trent Water	2411	Exec. Director Fin. & Resource	Water Charges	3450
Redditch Borough Council	29/06/2016	257562	337 005 8531	1,161.86	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	29/06/2016	257562	337 005 8531	57.18	0	Severn Trent Water	2411	Housing Revenue Account	Water Charges	3450
Redditch Borough Council	15/06/2016	256059	INV273166	1,749.00	349.8	Tpg Disable Aids	242	Rbc Balance Sheet	Contract Payments	8131

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	01/06/2016	255763	C/1360	1,600.00	320	Trevor Roberts Associates	2569	Exec. Director Fin. & Resource	Training	3043
Redditch Borough Council	08/06/2016	255764	C/1359	1,600.00	320	Trevor Roberts Associates	2569	Exec. Director Fin. & Resource	Training	3043
Redditch Borough Council	15/06/2016	248608	8600	1,152.00	320.4	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	253336	8700	1,187.93	237.59	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	253340	8704	2,017.85	403.57	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	253342	8706	1,572.69	314.54	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	253343	8699	765.82	153.16	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	253344	8743	432.83	86.57	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	253345	8744	923.64	184.73	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	253349	8617	1,251.75	250.35	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	253350	8616	746.75	149.35	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	253353	8741	1,398.57	279.71	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	253354	8742	1,249.95	249.99	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	15/06/2016	253967	8957	5,500.85	1,100.17	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	254727	9002	3,724.59	744.92	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	254728	9003	2,270.00	454	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	15/06/2016	254729	9004	2,568.08	513.62	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	254732	9008	934.6	186.92	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	15/06/2016	254735	9011	866.16	173.23	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	254742	9018	1,641.23	328.25	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	254743	9019	6,341.06	1,268.21	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	254895	9033	5,095.79	1,019.16	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	254954	9034	3,115.86	623.17	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	255309	9052	11,217.92	2,243.58	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	255643	9056	2,804.00	560.8	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	255643	9056	3,114.11	622.82	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Dlo	8130
Redditch Borough Council	15/06/2016	255644	9057	5,598.97	1,119.79	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	255705	9062	706.06	141.21	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	255707	9061	876.41	175.28	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	255708	9068	427.64	85.53	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	255710	9060	531.11	106.22	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	255711	9067	888.24	177.65	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	255712	9063	1,196.23	239.25	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	255713	9059	659.33	131.87	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	255716	9072	5,123.87	1,024.77	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	255717	9075	3,098.00	619.6	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	255717	9075	3,067.61	613.52	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Dlo	8130
Redditch Borough Council	15/06/2016	255718	9076	7,190.00	1,438.00	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	22/06/2016	255816	9080	5,593.80	1,118.76	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	22/06/2016	255816	9080	1,998.00	399.6	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	22/06/2016	255816	9080	8,601.00	1,720.20	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	15/06/2016	255817	9078	1,080.30	216.06	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	22/06/2016	256237	9084	1,295.25	259.05	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Dlo	8130
Redditch Borough Council	29/06/2016	256349	9099	418.67	83.73	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	29/06/2016	256350	9095	2,147.45	429.49	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	29/06/2016	256351	9096	2,654.11	530.82	M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	29/06/2016	256359	9098	1,190.85	238.17	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	256876	9045	1,470.83	294.17	M & D Carpentry & Bldng Contractor Ltd	265	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255739	FANTASY IN DANC	4,318.25	0	Sue Latham School Of Dance	2657	Executive Director Lec	Other Fees & Charges(Vatable)	6302
Redditch Borough Council	01/06/2016	255809	11908	851	170.2	Meritec Limited	2721	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	08/06/2016	256205	11949	851	170.2	Meritec Limited	2721	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	22/06/2016	257166	12249	851	170.2	Meritec Limited	2721	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	22/06/2016	257191	12216	678.5	135.7	Meritec Limited	2721	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	29/06/2016	257786	12354	690	138	Meritec Limited	2721	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	08/06/2016	256172	G1801531	445	0	Jack Hobbs Plumbing & Heating Suppl	306	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	08/06/2016	256172	G1801531	0	89	Jack Hobbs Plumbing & Heating Suppl	306	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	08/06/2016	254375	81524240	22	4.4	Office Depot (Uk) Ltd	3098	Chief Executive	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	137.62	27.53	Office Depot (Uk) Ltd	3098	Chief Executive	Central Printing	4301
Redditch Borough Council	08/06/2016	254375	81524240	32.05	6.41	Office Depot (Uk) Ltd	3098	Chief Executive	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	87.87	17.57	Office Depot (Uk) Ltd	3098	Exec. Director Fin. & Resource	Office Consumables	4304

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	08/06/2016	254375	81524240	3.5	0.7	Office Depot (Uk) Ltd	3098	Exec. Director Fin. & Resource	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	30.68	6.13	Office Depot (Uk) Ltd	3098	Exec. Director Fin. & Resource	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	1.7	0.34	Office Depot (Uk) Ltd	3098	Exec. Director Fin. & Resource	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	7.12	1.42	Office Depot (Uk) Ltd	3098	Exec. Director Prrh	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	37.05	7.41	Office Depot (Uk) Ltd	3098	Exec. Director Prrh	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	177.67	35.53	Office Depot (Uk) Ltd	3098	Executive Director Lec	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	40.67	8.13	Office Depot (Uk) Ltd	3098	Executive Director Lec	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	160.81	32.16	Office Depot (Uk) Ltd	3098	Executive Director Lec	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	71.53	0	Office Depot (Uk) Ltd	3098	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	08/06/2016	254375	81524240	19.54	3.91	Office Depot (Uk) Ltd	3098	Executive Director Lec	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	12.08	2.42	Office Depot (Uk) Ltd	3098	Housing Repairs Account	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	30.78	6.16	Office Depot (Uk) Ltd	3098	Surestart Project	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	10.76	2.15	Office Depot (Uk) Ltd	3098	Surestart Project	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	3.59	0.72	Office Depot (Uk) Ltd	3098	Surestart Project	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	55	0	Office Depot (Uk) Ltd	3098	Surestart Project	Office Consumables	4304
Redditch Borough Council	08/06/2016	254375	81524240	26.07	5.21	Office Depot (Uk) Ltd	3098	Surestart Project	Office Consumables	4304
Redditch Borough Council	22/06/2016	257152	81536100	58.98	11.81	Office Depot (Uk) Ltd	3098	Chief Executive	Central Printing	4301
Redditch Borough Council	22/06/2016	257152	81536100	44.36	8.87	Office Depot (Uk) Ltd	3098	Exec. Director Fin. & Resource	Office Consumables	4304
Redditch Borough Council	22/06/2016	257152	81536100	2.55	0.51	Office Depot (Uk) Ltd	3098	Exec. Director Fin. & Resource	Office Consumables	4304
Redditch Borough Council	22/06/2016	257152	81536100	10.8	2.16	Office Depot (Uk) Ltd	3098	Exec. Director Fin. & Resource	Office Consumables	4304
Redditch Borough Council	22/06/2016	257152	81536100	66.03	13.21	Office Depot (Uk) Ltd	3098	Exec. Director Fin. & Resource	Office Consumables	4304
Redditch Borough Council	22/06/2016	257152	81536100	70.68	14.14	Office Depot (Uk) Ltd	3098	Exec. Director Prrh	Office Consumables	4304
Redditch Borough Council	22/06/2016	257152	81536100	70.41	14.08	Office Depot (Uk) Ltd	3098	Executive Director Lec	Office Consumables	4304
Redditch Borough Council	22/06/2016	257152	81536100	47	1.84	Office Depot (Uk) Ltd	3098	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	22/06/2016	257152	81536100	9.2	1.84	Office Depot (Uk) Ltd	3098	Executive Director Lec	Office Consumables	4304
Redditch Borough Council	22/06/2016	257152	81536100	48.96	9.79	Office Depot (Uk) Ltd	3098	Executive Director Lec	Office Consumables	4304
Redditch Borough Council	22/06/2016	257152	81536100	96.96	19.39	Office Depot (Uk) Ltd	3098	Executive Director Lec	Computer Consumables	4500
Redditch Borough Council	22/06/2016	257152	81536100	6.8	1.37	Office Depot (Uk) Ltd	3098	Executive Director Lec	Office Consumables	4304
Redditch Borough Council	22/06/2016	257152	81536100	91.22	18.24	Office Depot (Uk) Ltd	3098	Housing Repairs Account	Office Consumables	4304
Redditch Borough Council	22/06/2016	257152	81536100	27.12	5.42	Office Depot (Uk) Ltd	3098	Surestart Project	Office Consumables	4304
Redditch Borough Council	08/06/2016	254438	36915188	551.66	110.33	Life Fitness (Uk) Ltd	3120	Executive Director Lec	Operation Equip -Rep & Maint	4152
Redditch Borough Council	29/06/2016	257737	183	2,935.00	0	Iso Property Developments	3154	Rbc Balance Sheet	Disabled Facilities Grant	8701
Redditch Borough Council	29/06/2016	257738	185	2,250.00	0	Iso Property Developments	3154	Rbc Balance Sheet	Disabled Facilities Grant	8701
Redditch Borough Council	29/06/2016	257727	A9980116131	100.44	20.09	Ats Euromaster Ltd	3306	Executive Director Lec	Tyres	3753
Redditch Borough Council	29/06/2016	257727	A9980116131	725.7	145.14	Ats Euromaster Ltd	3306	Executive Director Lec	Tyres	3753
Redditch Borough Council	29/06/2016	257727	A9980116131	115.94	23.18	Ats Euromaster Ltd	3306	Executive Director Lec	Tyres	3753
Redditch Borough Council	29/06/2016	257727	A9980116131	117.4	23.47	Ats Euromaster Ltd	3306	Housing Repairs Account	Tyres	3753
Redditch Borough Council	29/06/2016	257727	A9980116131	208.85	41.76	Ats Euromaster Ltd	3306	Housing Repairs Account	Tyres	3753
Redditch Borough Council	08/06/2016	255758	31/03/2016	2,500.00	0	Newstarts	3311	Exec. Director Prrh	Project Work	4733
Redditch Borough Council	15/06/2016	256905	2016/17 GRANT	2,000.00	0	Newstarts	3311	Executive Director Lec	Grants To Voluntary Bodies	4661
Redditch Borough Council	01/06/2016	255770	BD7766	765	153	Direct Publicity Ltd	3320	Executive Director Lec	Advertising	4735
Redditch Borough Council	15/06/2016	242357	697782	3,558.70	711.74	Glasdon U.K. Limited	34741	Exec. Director Fin. & Resource	Operational Equip- Purchase	4150
Redditch Borough Council	15/06/2016	256619	MI1033451	991.48	198.29	Glasdon U.K. Limited	34741	Executive Director Lec	Project Work	4733
Redditch Borough Council	22/06/2016	246878	1517019843	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	246879	1517019877	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	246880	1517019895	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	246882	1517019955	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	246883	1517019956	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	246886	1517019961	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	246887	1517019854	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	246889	1517019838	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	246890	1517019839	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	246891	1517019840	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	246893	1517019842	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	253423	1617004019	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	253424	1617004020	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	254519	1617005949	29,864.00	5,972.80	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	254520	1617005948	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	254521	1617005947	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	254522	1617005946	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	22/06/2016	255613	1617006335	29,864.00	5,972.80	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	257246	1617005056	28,553.00	5,710.60	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	22/06/2016	257247	1517017984	23,566.00	4,713.20	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	08/06/2016	256108	624633	3,550.00	710	Sibcas Ltd	35778	Exec. Director Fin. & Resource	Hire Of Premises	3351
Redditch Borough Council	08/06/2016	256108	624633	3,550.00	710	Sibcas Ltd	35778	Exec. Director Fin. & Resource	Hire Of Premises	3351
Redditch Borough Council	15/06/2016	256749	408932	451	90.2	Bullivant Media Ltd	3652	Executive Director Lec	Employee Advertising	3037
Redditch Borough Council	08/06/2016	254529	1234248534	472.33	94.47	E E Limited ****Airtime Only****	3656	Chief Executive	Telephone Calls	4452
Redditch Borough Council	29/06/2016	257128	1236824574	484.63	96.93	E E Limited ****Airtime Only****	3656	Chief Executive	Telephone Calls	4452
Redditch Borough Council	29/06/2016	256286	46	57.83	0	R D Rogers Butchers	373	Housing Revenue Account	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	256286	46	594.76	0	R D Rogers Butchers	373	Housing Revenue Account	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	08/06/2016	256327	137067	522.38	104.48	R & H Electric (Redditch) Ltd	374	Exec. Director Prrh	Materials	4170
Redditch Borough Council	15/06/2016	256917	16102055	1,500.45	300.09	Facultatieve Technologies	38	Executive Director Lec	Materials	4170
Redditch Borough Council	22/06/2016	257192	11892	206	41.2	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	22/06/2016	257192	11892	325	65	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	22/06/2016	257192	11892	20	4	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	29/06/2016	257548	11909	177	35.4	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	29/06/2016	257548	11909	325	65	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	29/06/2016	257548	11909	20	4	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	29/06/2016	257642	11910	177	35.4	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	29/06/2016	257642	11910	469	93.8	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	29/06/2016	257642	11910	20	4	Practical Care Products Ltd	391	Housing Repairs Account	Materials	4170
Redditch Borough Council	22/06/2016	252166	2194AAJ352	6.5	1.3	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	22/06/2016	252166	2194AAJ352	64.89	12.98	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	22/06/2016	252166	2194AAJ352	50	10	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	22/06/2016	252166	2194AAJ352	535	107	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255597	2194AAK369	3.62	0.72	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255597	2194AAK369	6.5	1.3	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255597	2194AAK369	67.9	13.58	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255597	2194AAK369	45.49	9.1	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255597	2194AAK369	528.18	105.64	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255597	2194AAK369	26	5.2	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255597	2194AAK369	68	13.6	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255599	2194AAK339	6.5	1.3	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255599	2194AAK339	67.9	13.58	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255599	2194AAK339	44	8.8	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255599	2194AAK339	555	111	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255599	2194AAK339	52.38	10.48	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255602	2194AAK308	485.22	97.04	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255603	2194AAK313	32.48	0	City Plumbing Supplies Ltd (Pts)	395	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255603	2194AAK313	0	6.5	City Plumbing Supplies Ltd (Pts)	395	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255603	2194AAK313	67.65	0	City Plumbing Supplies Ltd (Pts)	395	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255603	2194AAK313	0	13.53	City Plumbing Supplies Ltd (Pts)	395	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255603	2194AAK313	75.66	0	City Plumbing Supplies Ltd (Pts)	395	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255603	2194AAK313	0	15.13	City Plumbing Supplies Ltd (Pts)	395	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255603	2194AAK313	84.92	0	City Plumbing Supplies Ltd (Pts)	395	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255603	2194AAK313	0	16.98	City Plumbing Supplies Ltd (Pts)	395	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255603	2194AAK313	370	0	City Plumbing Supplies Ltd (Pts)	395	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255603	2194AAK313	0	74	City Plumbing Supplies Ltd (Pts)	395	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255603	2194AAK313	0.04	0.01	City Plumbing Supplies Ltd (Pts)	395	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	01/06/2016	255605	2194AAK317	6.5	1.3	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255605	2194AAK317	67.9	13.58	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255605	2194AAK317	44	8.8	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255605	2194AAK317	555	111	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255605	2194AAK317	52.38	10.48	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255610	2194AAK262	6.5	1.3	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255610	2194AAK262	67.9	13.58	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255610	2194AAK262	44	8.8	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255610	2194AAK262	52	10.4	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255610	2194AAK262	528.18	105.64	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255610	2194AAK262	52.38	10.48	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	01/06/2016	255611	2194AAK263	6.5	1.3	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255611	2194AAK263	67.89	13.58	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Materials	4170
Redditch Borough Council	01/06/2016	255611	2194AAK263	44	8.8	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255611	2194AAK263	45.49	9.1	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255611	2194AAK263	528.18	105.64	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255611	2194AAK263	68	13.6	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	01/06/2016	255611	2194AAK263	78	15.6	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256117	2194AAK512	6.5	1.3	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256117	2194AAK512	67.89	13.58	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256117	2194AAK512	44	8.8	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256117	2194AAK512	555.01	111	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256117	2194AAK512	52.38	10.48	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256120	2194AAK484	6.67	1.33	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256120	2194AAK484	6.5	1.3	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256120	2194AAK484	67.89	13.58	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256120	2194AAK484	44	8.8	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256120	2194AAK484	528.19	105.64	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256120	2194AAK484	52.38	10.48	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256124	2194AAK483	6.5	1.3	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256124	2194AAK483	67.89	13.58	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256124	2194AAK483	44	8.8	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256124	2194AAK483	45.49	9.1	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256124	2194AAK483	555.01	111	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256124	2194AAK483	68	13.6	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256125	2194AAK453	6.5	1.3	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256125	2194AAK453	67.89	13.58	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256125	2194AAK453	45.49	9.1	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256125	2194AAK453	531.11	106.22	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256125	2194AAK453	68	13.6	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256126	2194AAK454	6.5	1.3	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256126	2194AAK454	67.89	13.58	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256126	2194AAK454	44	8.8	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256126	2194AAK454	528.19	105.64	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256126	2194AAK454	51.58	10.32	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256126	2194AAK454	52.38	10.48	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256131	2194AAK394	6.5	1.3	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256131	2194AAK394	67.9	13.58	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256131	2194AAK394	44	8.8	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256131	2194AAK394	555	111	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256131	2194AAK394	52.38	10.48	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256132	2194AAK395	6.5	1.3	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256132	2194AAK395	67.89	13.58	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256132	2194AAK395	44	8.8	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256132	2194AAK395	528.19	105.64	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256132	2194AAK395	52.38	10.48	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	256788	2194AAK622	6.5	1.3	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	256788	2194AAK622	67.89	13.58	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	256788	2194AAK622	44	8.8	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	256788	2194AAK622	555.01	111	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	256788	2194AAK622	52.38	10.48	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	29/06/2016	257540	2194AAK820	6.5	1.3	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	29/06/2016	257540	2194AAK820	67.89	13.58	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	29/06/2016	257540	2194AAK820	44	8.8	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	29/06/2016	257540	2194AAK820	555.01	111	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	29/06/2016	257540	2194AAK820	52.38	10.48	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	29/06/2016	257756	2194AAK959	113	22.6	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	29/06/2016	257756	2194AAK959	151.32	30.26	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	29/06/2016	257756	2194AAK959	485.2	97.04	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	29/06/2016	257756	2194AAK959	37.64	7.53	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	29/06/2016	257756	2194AAK959	26	5.2	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	29/06/2016	257756	2194AAK959	0.02	0	City Plumbing Supplies Ltd (Pts)	395	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256443	Redacted Personal Data	3,072.00	0	Wood & Haynes	404	Rbc Balance Sheet	Disabled Facilities Grant	8701
Redditch Borough Council	01/06/2016	255782	1ST INSTAL16/17	2,500.00	0	Where Next Association	418	Executive Director Lec	Grants To Voluntary Bodies	4661
Redditch Borough Council	01/06/2016	255779	5234	3,850.00	770	West Midlands Employers	422	Exec. Director Fin. & Resource	Subscriptions	4650
Redditch Borough Council	15/06/2016	254400	7.05118E+11	339.6	0	Sig Fixings	437	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	254400	7.05118E+11	0	67.92	Sig Fixings	437	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	254400	7.05118E+11	0.03	0.01	Sig Fixings	437	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	15/06/2016	254400	7.05118E+11	90	-0.01	Sig Fixings	437	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	254400	7.05118E+11	0	18	Sig Fixings	437	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	254400	7.05118E+11	0.03	0.01	Sig Fixings	437	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	08/06/2016	255728	67680155	69.9	13.98	Bidvest Foodservice	4449	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	08/06/2016	255728	67680155	69.9	13.98	Bidvest Foodservice	4449	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	08/06/2016	255728	67680155	66.4	13.28	Bidvest Foodservice	4449	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	08/06/2016	255728	67680155	28.3	0	Bidvest Foodservice	4449	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	08/06/2016	255728	67680155	179.1	35.82	Bidvest Foodservice	4449	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	08/06/2016	255728	67680155	23.85	0	Bidvest Foodservice	4449	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	08/06/2016	255728	67680155	66.4	13.28	Bidvest Foodservice	4449	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	08/06/2016	253988	3174969	925	185	Venn Group	446	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	08/06/2016	254452	3177199	800	160	Venn Group	446	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	22/06/2016	251380	2.50001E+13	2,750.00	550	Valuation Office Agency	449	Exec. Director Fin. & Resource	Misc. Expenses	4730
Redditch Borough Council	22/06/2016	251572	2.50001E+13	1,700.00	340	Valuation Office Agency	449	Exec. Director Fin. & Resource	Misc. Expenses	4730
Redditch Borough Council	22/06/2016	257404	WSM TRIP	1,482.00	0	Woodstones Coaches Ltd	4571	Surestart Project	Community Development	4745
Redditch Borough Council	01/06/2016	252874	EXIN961455	683.94	136.78	Lex Autolease Ltd	4578	Executive Director Lec	Operating Leases	3851
Redditch Borough Council	01/06/2016	252874	EXIN961455	341.97	68.39	Lex Autolease Ltd	4578	Executive Director Lec	Operating Leases	3851
Redditch Borough Council	01/06/2016	252874	EXIN961455	683.94	136.78	Lex Autolease Ltd	4578	Executive Director Lec	Operating Leases	3851
Redditch Borough Council	01/06/2016	252874	EXIN961455	367.98	73.6	Lex Autolease Ltd	4578	Executive Director Lec	Operating Leases	3851
Redditch Borough Council	01/06/2016	253888	EXIN963934	1,475.12	295.04	Lex Autolease Ltd	4578	Executive Director Lec	Operating Leases	3851
Redditch Borough Council	01/06/2016	254726	EXIN965651	367.21	73.45	Lex Autolease Ltd	4578	Executive Director Lec	Operating Leases	3851
Redditch Borough Council	01/06/2016	254726	EXIN965651	734.42	146.9	Lex Autolease Ltd	4578	Housing Repairs Account	Operating Leases	3851
Redditch Borough Council	01/06/2016	254879	EXIN967326	1,779.20	355.84	Lex Autolease Ltd	4578	Executive Director Lec	Operating Leases	3851
Redditch Borough Council	01/06/2016	254879	EXIN967326	495.51	99.1	Lex Autolease Ltd	4578	Housing Repairs Account	Operating Leases	3851
Redditch Borough Council	01/06/2016	254955	EXIN968423	683.94	136.78	Lex Autolease Ltd	4578	Executive Director Lec	Operating Leases	3851
Redditch Borough Council	01/06/2016	254955	EXIN968423	341.97	68.39	Lex Autolease Ltd	4578	Executive Director Lec	Operating Leases	3851
Redditch Borough Council	01/06/2016	254955	EXIN968423	683.94	136.78	Lex Autolease Ltd	4578	Executive Director Lec	Operating Leases	3851
Redditch Borough Council	01/06/2016	254955	EXIN968423	367.98	73.6	Lex Autolease Ltd	4578	Executive Director Lec	Operating Leases	3851
Redditch Borough Council	08/06/2016	255084	INV/30032026	3,730.16	746.03	Tunstall Limited	459	Executive Director Lec	Operation Equip -Rep & Maint	4152
Redditch Borough Council	08/06/2016	256085	3IN/10280456	645	129	Tunstall Limited	459	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	08/06/2016	256085	3IN/10280456	21.52	4.3	Tunstall Limited	459	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	08/06/2016	256085	3IN/10280456	42.5	8.5	Tunstall Limited	459	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	08/06/2016	256085	3IN/10280456	130	26	Tunstall Limited	459	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	08/06/2016	256296	30032067	4,733.68	946.74	Tunstall Limited	459	Executive Director Lec	Operation Equip -Rep & Maint	4152
Redditch Borough Council	29/06/2016	256956	4092421	37,459.28	7,491.86	Danwood Group Limited	4599	Chief Executive	Operating Leases	4153
Redditch Borough Council	15/06/2016	256849	A107843	440	0	Fast Fit Nationwide Ltd	46	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256849	A107843	0	88	Fast Fit Nationwide Ltd	46	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	29/06/2016	257708	168297	276	55.2	Tudor Environmental	461	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	29/06/2016	257708	168297	337.68	67.54	Tudor Environmental	461	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	22/06/2016	257352	Redacted Personal Data	1,237.88	0	Redacted Personal Data	4782	Exec. Director Prrh	Temporary Accomodation	4557
Redditch Borough Council	01/06/2016	254475	3756	3,943.41	788.68	Kelbec Civils Ltd	4794	Executive Director Lec	Contractors	5158
Redditch Borough Council	01/06/2016	255828	3771	573.47	114.69	Kelbec Civils Ltd	4794	Executive Director Lec	Contractors	5158
Redditch Borough Council	08/06/2016	256133	3781	14,607.28	2,921.46	Kelbec Civils Ltd	4794	Rbc Balance Sheet	Direct Payments	8132
Redditch Borough Council	29/06/2016	256134	3782	42,562.63	8,512.53	Kelbec Civils Ltd	4794	Housing Revenue Account	Paved Area Maintenance	3202
Redditch Borough Council	29/06/2016	256135	3783	15,367.50	3,073.50	Kelbec Civils Ltd	4794	Executive Director Lec	Contractors	5158
Redditch Borough Council	08/06/2016	256411	3778	922.5	184.5	Kelbec Civils Ltd	4794	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	22/06/2016	256752	3792	9,799.62	1,959.92	Kelbec Civils Ltd	4794	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	22/06/2016	257249	3801	33,257.68	6,651.54	Kelbec Civils Ltd	4794	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	22/06/2016	257265	3802	2,865.54	573.11	Kelbec Civils Ltd	4794	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	29/06/2016	257578	3808	26,468.19	5,293.64	Kelbec Civils Ltd	4794	Rbc Balance Sheet	Direct Payments	8132
Redditch Borough Council	29/06/2016	257582	3812	677.24	135.45	Kelbec Civils Ltd	4794	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	255753	SI16004433	40	8	Solon Security	4881	Executive Director Lec	Project Work	4733
Redditch Borough Council	08/06/2016	255753	SI16004433	25	5	Solon Security	4881	Executive Director Lec	Project Work	4733

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	08/06/2016	255753	SI16004433	160	32	Solon Security	4881	Executive Director Lec	Project Work	4733
Redditch Borough Council	08/06/2016	255753	SI16004433	170	34	Solon Security	4881	Executive Director Lec	Project Work	4733
Redditch Borough Council	08/06/2016	255753	SI16004433	160	32	Solon Security	4881	Executive Director Lec	Project Work	4733
Redditch Borough Council	08/06/2016	255753	SI16004433	25	5	Solon Security	4881	Executive Director Lec	Project Work	4733
Redditch Borough Council	08/06/2016	255753	SI16004433	170	34	Solon Security	4881	Executive Director Lec	Project Work	4733
Redditch Borough Council	08/06/2016	255753	SI16004433	40	8	Solon Security	4881	Executive Director Lec	Project Work	4733
Redditch Borough Council	15/06/2016	256220	1451	446.31	89.26	The Glasshouse	495	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	15/06/2016	256173	102417	6,666.67	0	Diamond Bus Company Limited	499	Executive Director Lec	Concessionary Travel	5150
Redditch Borough Council	15/06/2016	253530	626943	4,235.12	847.02	Openview Security Solutions Limited	5020	Executive Director Lec	Operation Equip -Rep & Maint	4152
Redditch Borough Council	15/06/2016	256072	629974	4,235.12	847.02	Openview Security Solutions Limited	5020	Executive Director Lec	Operation Equip -Rep & Maint	4152
Redditch Borough Council	15/06/2016	256647	51917	5,164.77	1,032.95	Sos Group Services Ltd	5054	Housing Repairs Account	Drainage	3201
Redditch Borough Council	15/06/2016	256915	93A	2,768.50	0	Redacted Personal Data	5065	Executive Director Lec	Medical Fees	3040
Redditch Borough Council	15/06/2016	256892	APAI/30103404	22,962.50	4,592.50	Aberdeen Uk Property Fund 30657166	5113	Exec. Director Prrh	Rents	3350
Redditch Borough Council	08/06/2016	256422	17581	19,958.84	0	Harvest Energy Limited	5136	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	08/06/2016	256422	17581	0	3,991.77	Harvest Energy Limited	5136	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	251468	ICC245008/M	662.39	132.47	Indepth Managed Services (Cleaning)	5139	Executive Director Lec	Contract Cleaning	3600
Redditch Borough Council	22/06/2016	253331	ICC245489/M	662.39	132.47	Indepth Managed Services (Cleaning)	5139	Executive Director Lec	Contract Cleaning	3600
Redditch Borough Council	15/06/2016	253915	ICC244484/M	616.42	123.28	Indepth Managed Services (Cleaning)	5139	Executive Director Lec	Contract Cleaning	3600
Redditch Borough Council	22/06/2016	255997	ICC245998/M	674.17	134.83	Indepth Managed Services (Cleaning)	5139	Executive Director Lec	Contract Cleaning	3600
Redditch Borough Council	15/06/2016	256890	APAI/30103862	1,465.57	293.11	Aberdeen Uk Property Fund (A/C 03457982)	5149	Executive Director Lec	Rents	3350
Redditch Borough Council	15/06/2016	256643	May-16	160	0	Redacted Personal Data	5301	Executive Director Lec	Casual Staff	3022
Redditch Borough Council	15/06/2016	256643	May-16	260	0	Redacted Personal Data	5301	Executive Director Lec	Casual Staff	3022
Redditch Borough Council	15/06/2016	256643	May-16	420	0	Redacted Personal Data	5301	Executive Director Lec	Casual Staff	3022
Redditch Borough Council	15/06/2016	256896	1987	4,200.00	840	Envirocare Ltd	5305	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	29/06/2016	257685	8560582	14,490.00	2,898.00	Grant Thornton Uk Llp	5364	Exec. Director Fin. & Resource	Audit Fees	4359
Redditch Borough Council	01/06/2016	255311	IN15877	1,513.05	302.61	Matrix Scm Ltd	5367	Executive Director Lec	Agency Staff	3020
Redditch Borough Council	08/06/2016	255719	IN15946	1,686.15	337.23	Matrix Scm Ltd	5367	Executive Director Lec	Agency Staff	3020
Redditch Borough Council	08/06/2016	256140	IN16012	1,201.09	240.22	Matrix Scm Ltd	5367	Executive Director Lec	Agency Staff	3020
Redditch Borough Council	08/06/2016	255315	2016037537	1,098.93	219.79	Neopost Finance Limited	5419	Chief Executive	Office Equipment Hire & Rental	4001
Redditch Borough Council	01/06/2016	255780	82961236	2,000.00	0	Neopost Finance Limited	5419	Chief Executive	Postage Other	4402
Redditch Borough Council	22/06/2016	257405	82961237	1,000.00	0	Neopost Finance Limited	5419	Chief Executive	Postage Other	4402
Redditch Borough Council	01/06/2016	255214	437	918	0	Redacted Personal Data	54700	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	08/06/2016	255870	440	1,156.00	0	Redacted Personal Data	54700	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	22/06/2016	257279	444	850	0	Redacted Personal Data	54700	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	01/06/2016	255060	3005167	11,352.00	0	Craemer Uk Limited	5471	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255060	3005167	0	2,270.40	Craemer Uk Limited	5471	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	08/06/2016	256400	2320	622.5	0	A P Window & Carpet Cleaning	5472	Executive Director Lec	Casual Staff	3022
Redditch Borough Council	15/06/2016	256288	OP/1777652	1,270.00	254	Phoenix Software Limited	552	Chief Executive	Training	3043
Redditch Borough Council	15/06/2016	256864	02L	565	0	Redacted Personal Data	5526	Executive Director Lec	Agency Staff	3020
Redditch Borough Council	29/06/2016	256819	12400	2,155.00	431	Maid Marions	5543	Housing Repairs Account	Contractors	5158
Redditch Borough Council	22/06/2016	257241	12478	995	199	Maid Marions	5543	Housing Revenue Account	Removal Costs	4550
Redditch Borough Council	15/06/2016	256904	2016/17 GRANT	4,653.46	0	Carers Careline	5549	Executive Director Lec	Grants To Voluntary Bodies	4661
Redditch Borough Council	15/06/2016	253408	CD970319466	493	98.6	Agrovista (Sherriff) Uk Ltd	5562	Executive Director Lec	Materials	4170
Redditch Borough Council	15/06/2016	253408	CD970319466	89	0	Agrovista (Sherriff) Uk Ltd	5562	Executive Director Lec	Materials	4170
Redditch Borough Council	15/06/2016	253408	CD970319466	479.44	0	Agrovista (Sherriff) Uk Ltd	5562	Executive Director Lec	Materials	4170
Redditch Borough Council	15/06/2016	253408	CD970319466	45	9	Agrovista (Sherriff) Uk Ltd	5562	Executive Director Lec	Materials	4170
Redditch Borough Council	08/06/2016	256196	C025039	455.7	91.14	Northgate Vehicle Hire Ltd	5573	Housing Repairs Account	Contract Hire	3850
Redditch Borough Council	15/06/2016	256200	SL03871484INV	465.97	93.19	Northgate Vehicle Hire Ltd	5573	Housing Repairs Account	Contract Hire	3850
Redditch Borough Council	08/06/2016	256242	SL03871483INV	455.7	91.14	Northgate Vehicle Hire Ltd	5573	Housing Repairs Account	Contract Hire	3850
Redditch Borough Council	08/06/2016	256374	18258	980	196	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256377	18255	668.42	133.68	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256379	18254	971.47	194.3	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256381	18259	932.33	186.46	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256383	18408	7,858.19	1,571.63	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256385	18253	2,691.76	538.44	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256389	18252	7,107.39	1,421.47	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256389	18252	2,931.23	586.25	Pauls Electrical Services Ltd	559	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	256391	18261	3,869.96	773.98	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	256393	18260	4,760.00	952	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	256769	18367	227	45.4	Pauls Electrical Services Ltd	559	Exec. Director Fin. & Resource	Hire Of Premises	3351

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	15/06/2016	256769	18367	227	45.4	Pauls Electrical Services Ltd	559	Exec. Director Fin. & Resource	Hire Of Premises	3351
Redditch Borough Council	15/06/2016	256865	18264	1,550.25	310.05	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	256866	18262	4,291.00	858.2	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	256867	18263	3,278.92	655.78	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	256874	18251	2,907.76	581.57	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	256875	18250	1,037.58	207.53	Pauls Electrical Services Ltd	559	Housing Repairs Account	Contractors	5158
Redditch Borough Council	22/06/2016	257165	3417/01096350	319	0	Gibbs & Dandy Timber	5603	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	257165	3417/01096350	0	63.8	Gibbs & Dandy Timber	5603	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	257165	3417/01096350	159.5	0	Gibbs & Dandy Timber	5603	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	257165	3417/01096350	0	31.9	Gibbs & Dandy Timber	5603	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256161	SH126317	1,450.20	0	Classic Hardware	5646	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256161	SH126317	0	290.04	Classic Hardware	5646	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	4.61	0.92	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	30.43	6.09	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	5.43	1.08	Gamma Business Communications Ltd	5650	Exec. Director Prrh	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	30.43	6.09	Gamma Business Communications Ltd	5650	Exec. Director Prrh	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Exec. Director Fin. & Resource	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.01	0	Gamma Business Communications Ltd	5650	Housing Revenue Account	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Housing Revenue Account	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Exec. Director Fin. & Resource	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Chief Executive	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	15.34	3.06	Gamma Business Communications Ltd	5650	Exec. Director Prrh	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	45.18	9.04	Gamma Business Communications Ltd	5650	Exec. Director Prrh	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	4.67	0.93	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.2	0.04	Gamma Business Communications Ltd	5650	Exec. Director Prrh	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Exec. Director Prrh	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.37	0.07	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	22.9	4.58	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	7.99	1.6	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	10.7	2.14	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Exec. Director Fin. & Resource	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Exec. Director Prrh	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.5	0.1	Gamma Business Communications Ltd	5650	Housing Revenue Account	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Housing Revenue Account	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	1.73	0.35	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.12	0.02	Gamma Business Communications Ltd	5650	Exec. Director Prrh	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Exec. Director Prrh	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Exec. Director Prrh	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Chief Executive	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Exec. Director Prrh	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.23	0.05	Gamma Business Communications Ltd	5650	Exec. Director Fin. & Resource	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Exec. Director Fin. & Resource	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	5.34	1.06	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	27.13	5.43	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	2.65	0.53	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	1.87	0.37	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.91	0.18	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	12.9	2.58	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	19.49	3.9	Gamma Business Communications Ltd	5650	Housing Revenue Account	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	18.2	3.64	Gamma Business Communications Ltd	5650	Housing Revenue Account	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.08	0.02	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	24.3	4.86	Gamma Business Communications Ltd	5650	Exec. Director Fin. & Resource	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.12	0.02	Gamma Business Communications Ltd	5650	Housing Revenue Account	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Housing Revenue Account	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.61	0.12	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.02	0	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	6.28	1.26	Gamma Business Communications Ltd	5650	Chief Executive	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.31	0.06	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Exec. Director Fin. & Resource	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Chief Executive	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.81	0.16	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	72.93	14.59	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	3.09	0.62	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	3.02	0.6	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	22.9	4.58	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.62	0.12	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.02	0	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	5.12	1.02	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	38.58	7.72	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	6.28	1.26	Gamma Business Communications Ltd	5650	Chief Executive	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.45	0.09	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Exec. Director Fin. & Resource	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	2.03	0.41	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Surestart Project	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.33	0.07	Gamma Business Communications Ltd	5650	Housing Revenue Account	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Housing Revenue Account	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	7.32	1.46	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	22.9	4.58	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	19	3.82	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	92.42	18.48	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Chief Executive	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	118.23	23.65	Gamma Business Communications Ltd	5650	Chief Executive	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	0.73	0.15	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	11.45	2.29	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	22/06/2016	256710	GA1283465	1.24	0.24	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Calls	4452
Redditch Borough Council	22/06/2016	256710	GA1283465	29.13	5.83	Gamma Business Communications Ltd	5650	Executive Director Lec	Telephone Rental	4451
Redditch Borough Council	29/06/2016	256772	90043	3,383.32	676.66	Heil Farid European Co Ltd	5706	Executive Director Lec	Contractors	3701
Redditch Borough Council	29/06/2016	256773	90044	495	99	Heil Farid European Co Ltd	5706	Executive Director Lec	Contractors	3701
Redditch Borough Council	01/06/2016	255312	1857347	46.16	9.23	Kiddivouchers	5766	Exec. Director Fin. & Resource	Misc. Expenses	4730
Redditch Borough Council	01/06/2016	255312	1857347	4,616.58	0	Kiddivouchers	5766	Payroll Control	Payments Over -Current Year	2921
Redditch Borough Council	01/06/2016	255759	E3943576	92.49	4.62	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	2.87	0.14	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	118.68	5.93	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	01/06/2016	255759	E3943576	5.41	0.27	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	26.13	1.31	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	11.86	0.59	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	28.61	1.43	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	14.45	0.72	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	13.71	0.69	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	29.22	1.46	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	18.38	0.92	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	12.38	0.62	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	25.14	1.26	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	6,163.31	1,232.66	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	68.93	3.45	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	1,662.53	331.94	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	51.15	2.56	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	565	28.25	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	136.67	27.33	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	41.25	2.06	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	114.08	5.7	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	6	0.3	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	148.94	29.79	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	222.55	40.99	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	3.35	0.17	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	51.94	2.6	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	199.78	9.99	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	118.95	5.95	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	1,961.79	392.36	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	50.47	2.52	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	10.03	0.51	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	191.27	9.56	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	570.32	114.06	Laser	5837	Exec. Director Prrh	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	910.19	182.04	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	35	1.75	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	68.82	3.45	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	272.48	13.62	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	218.36	10.92	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	18.45	0.92	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	11.32	0.57	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	25.35	1.27	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	105.52	5.28	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	47.41	2.37	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	5.42	0.27	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	27.82	1.39	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	23.28	1.16	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	35.16	1.76	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	100.49	5.02	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	16.61	0.83	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	43.4	2.17	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	2.84	0.14	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	334.34	16.72	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	2.74	0.14	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	185.91	9.3	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	10.39	0.52	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	140.76	7.04	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	384.84	76.97	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	47.3	2.37	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	16.59	0.83	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	20.5	1.03	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	100.37	5.02	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	23.57	1.18	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	315.02	63	Laser	5837	Housing Revenue Account	Electricity	3300

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	01/06/2016	255759	E3943576	110.71	5.54	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	255.51	12.78	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	639.63	127.93	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	16.46	0.82	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	40.94	2.05	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	1,374.94	274.99	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	335.11	16.76	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	3.44	0.17	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	151.93	7.6	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	114.04	5.7	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	221.47	11.07	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	535.76	107.15	Laser	5837	Exec. Director Prrh	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	23.89	1.19	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	1.13	0.06	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	32.56	1.63	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	9.59	0.48	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	112.1	5.61	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	611.32	122.26	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	7,037.11	1,407.42	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	20.92	1.05	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	18.84	0.94	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	4.61	0.23	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	37.64	1.88	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	269.63	13.48	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	53.11	2.66	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	245.29	49.06	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	111.17	5.56	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	486.4	52.46	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	18.85	0.95	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	95.91	4.8	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	100.66	5.03	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	71.38	3.57	Laser	5837	Housing Repairs Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	62.79	3.14	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	48.82	2.44	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	34	1.7	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	357.97	71.59	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	01/06/2016	255759	E3943576	80.51	4.03	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255772	G3943577	4,708.65	941.73	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	213.51	10.67	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	152.4	30.48	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	224.25	44.85	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	68.61	3.43	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	102.89	5.14	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	771.35	38.57	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	5.22	0.26	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	2.1	0.11	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	23.15	1.16	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	2,216.19	443.24	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	2,328.85	465.77	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	774.24	154.85	Laser	5837	Exec. Director Prrh	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	45.03	2.25	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	48.96	2.45	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	175.15	8.76	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	261.06	13.05	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	69.56	3.48	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	63.43	3.17	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	906.78	45.34	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	218.22	43.64	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	746.62	37.33	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	194.55	38.91	Laser	5837	Executive Director Lec	Gas	3301

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	01/06/2016	255772	G3943577	336.72	67.34	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	44.07	2.2	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	619.15	123.83	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	45.57	2.28	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	844.27	168.85	Laser	5837	Exec. Director Prrh	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	1,354.57	67.73	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	1,987.19	397.44	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	185.93	37.19	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	145.31	29.06	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	2.1	0.11	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	73.48	3.67	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	156.87	31.37	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	01/06/2016	255772	G3943577	195.45	39.09	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	01/06/2016	255821	STLTG3943578	7.45	0.37	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255821	STLTG3943578	2.44	0.12	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255821	STLTG3943578	236.29	47.26	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255821	STLTG3943578	1.54	0.08	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255821	STLTG3943578	18.9	0.94	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255821	STLTG3943578	136.83	27.37	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255821	STLTG3943578	299.93	59.99	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255821	STLTG3943578	221.33	44.27	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	01/06/2016	255821	STLTG3943578	1.06	0.05	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	01/06/2016	255821	STLTG3943578	225.83	44.07	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257570	STLTG3969204	0.17	0.01	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	29/06/2016	257570	STLTG3969204	2.52	0.12	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	29/06/2016	257570	STLTG3969204	244.18	48.84	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	29/06/2016	257570	STLTG3969204	0.17	0.01	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	29/06/2016	257570	STLTG3969204	19.53	0.97	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	29/06/2016	257570	STLTG3969204	141.38	28.28	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	29/06/2016	257570	STLTG3969204	309.92	61.98	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	29/06/2016	257570	STLTG3969204	228.71	45.74	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	29/06/2016	257570	STLTG3969204	1.08	0.05	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257570	STLTG3969204	233.38	45.55	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257577	G3969203	3,514.30	702.86	Laser	5837	Executive Director Lec	Gas	3301
Redditch Borough Council	29/06/2016	257577	G3969203	609.4	30.47	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	29/06/2016	257577	G3969203	930.92	186.18	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	29/06/2016	257577	G3969203	28.46	1.42	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	29/06/2016	257577	G3969203	186.5	37.31	Laser	5837	Exec. Director Prrh	Gas	3301
Redditch Borough Council	29/06/2016	257577	G3969203	-607.95	-30.4	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	29/06/2016	257577	G3969203	709.25	35.46	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	29/06/2016	257577	G3969203	550.32	27.52	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	29/06/2016	257577	G3969203	989.45	49.47	Laser	5837	Housing Revenue Account	Gas	3301
Redditch Borough Council	29/06/2016	257577	G3969203	954.14	190.83	Laser	5837	Exec. Director Fin. & Resource	Gas	3301
Redditch Borough Council	29/06/2016	257580	E3969202	-0.28	-0.02	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	6,038.45	1,207.69	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	87.63	4.38	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	54.29	2.71	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	49.15	2.46	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	1,483.24	296.65	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	272.97	34.66	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	182.16	36.43	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	4,977.75	995.56	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	2,027.08	405.42	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	17.23	0.86	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	422.1	84.42	Laser	5837	Exec. Director Prrh	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	940.55	188.11	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	2,172.58	108.62	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	-12.39	-0.62	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	483.8	96.76	Laser	5837	Exec. Director Prrh	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	14.07	0.7	Laser	5837	Executive Director Lec	Electricity	3300

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	29/06/2016	257580	E3969202	58.28	2.92	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	116.63	5.83	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	-0.69	-0.04	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	-7.23	-0.35	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	179.24	8.96	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	101.15	5.06	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	166.16	8.31	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	389.04	77.81	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	21.18	1.06	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	300.23	60.05	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	48.86	2.44	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	635.48	127.1	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	1,259.85	251.97	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	-2.48	-0.12	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	81.32	4.07	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	480.52	94.74	Laser	5837	Exec. Director Prrh	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	8	0.4	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	639.49	127.9	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	6,739.54	1,347.91	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	364.63	72.93	Laser	5837	Executive Director Lec	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	253.55	50.71	Laser	5837	Housing Revenue Account	Electricity	3300
Redditch Borough Council	29/06/2016	257580	E3969202	343.56	68.71	Laser	5837	Exec. Director Fin. & Resource	Electricity	3300
Redditch Borough Council	01/06/2016	255362	2770	1,067.00	213.4	Artrix	5934	Executive Director Lec	Hire Of Premises	3351
Redditch Borough Council	01/06/2016	255362	2770	90.3	18.06	Artrix	5934	Executive Director Lec	Hire Of Premises	3351
Redditch Borough Council	01/06/2016	255362	2770	0	-175.4	Artrix	5934	Executive Director Lec	Hire Of Premises	3351
Redditch Borough Council	22/06/2016	257184	266424-1	6	0	Morris Mica Hardware	595	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	257184	266424-1	0	1.2	Morris Mica Hardware	595	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	257184	266424-1	109	0	Morris Mica Hardware	595	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	257184	266424-1	0	21.8	Morris Mica Hardware	595	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	257184	266424-1	195.6	0	Morris Mica Hardware	595	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	257184	266424-1	0	39.12	Morris Mica Hardware	595	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	257184	266424-1	93.85	0	Morris Mica Hardware	595	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	257184	266424-1	0	18.77	Morris Mica Hardware	595	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	257184	266424-1	2.85	0.57	Morris Mica Hardware	595	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	22/06/2016	257184	266424-1	97.4	0	Morris Mica Hardware	595	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	22/06/2016	257184	266424-1	0	19.48	Morris Mica Hardware	595	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	252489	402062952	970.23	194.05	Cryo Service Limited	5951	Executive Director Lec	Licences	4710
Redditch Borough Council	01/06/2016	255769	402281426	759.76	151.95	Cryo Service Limited	5951	Executive Director Lec	Materials	4170
Redditch Borough Council	22/06/2016	256301	402496207	759.76	151.95	Cryo Service Limited	5951	Executive Director Lec	Licences	4710
Redditch Borough Council	22/06/2016	251787	893293	630.63	126.13	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	252801	896127	664.18	132.84	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	252802	896126	794.32	158.86	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	257297	899638	2,444.70	488.94	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	257307	894808	662.47	132.49	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	257309	897616	790.48	158.1	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	257311	900900	790.9	158.18	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	257313	902540	505.61	101.12	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	257314	908999	502.2	100.44	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	257315	907496	457.53	91.51	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	257316	899402	651.57	130.31	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	257318	905729	721.24	144.25	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	257402	897617	800.16	160.03	Morgan Hunt Recruitment	596	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	29/06/2016	257654	902537	968.16	193.63	Morgan Hunt Recruitment	596	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	29/06/2016	257655	909000	556.08	111.22	Morgan Hunt Recruitment	596	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	29/06/2016	257656	902541	769.92	153.98	Morgan Hunt Recruitment	596	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	29/06/2016	257657	904112	840	168	Morgan Hunt Recruitment	596	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	29/06/2016	257658	905730	770.16	154.03	Morgan Hunt Recruitment	596	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	29/06/2016	257659	908997	1,074.00	214.8	Morgan Hunt Recruitment	596	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	29/06/2016	257660	905728	790.69	158.14	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	257661	904110	790.9	158.18	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	29/06/2016	257662	899403	994.08	198.82	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	257663	899401	792.4	158.48	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	257664	908998	762.27	152.45	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	257665	902539	646.44	129.29	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	257666	900899	790.9	158.18	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	257668	897615	794.11	158.82	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	257669	894807	591.09	118.22	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	257670	893292	666.1	133.22	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	257688	907495	790.9	158.18	Morgan Hunt Recruitment	596	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	255996	71010052	2,370.06	474.01	Optima Health	59907	Chief Executive	Medical Fees	3040
Redditch Borough Council	22/06/2016	255996	71010052	748.44	0	Optima Health	59907	Chief Executive	Medical Fees	3040
Redditch Borough Council	15/06/2016	256868	371	592.5	0	Sarah Maries Counselling	59998	Executive Director Lec	Project Work	4733
Redditch Borough Council	27/06/2016	257671	Jun-16	11,141.97	73.16	National Westminster Bank Plc	6015	Exec. Director Fin. & Resource	Credit Card Charges	4358
Redditch Borough Council	15/06/2016	256802	148409	28.46	5.69	Global Plant Sales Ltd	6028	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	15/06/2016	256802	148409	546.88	109.38	Global Plant Sales Ltd	6028	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	29/06/2016	257284	148480	731.69	146.34	Global Plant Sales Ltd	6028	Executive Director Lec	Materials (Veh)	3700
Redditch Borough Council	01/06/2016	255784	1ST INSTAL16/17	18,750.00	0	Bromsgrove Cab	60305	Executive Director Lec	Grants To Voluntary Bodies	4661
Redditch Borough Council	08/06/2016	256086	INV2016-05	700	0	Redacted Personal Data	6041	Executive Director Lec	Casual Staff	3022
Redditch Borough Council	22/06/2016	255767	0516-1979	7,150.00	1,430.00	Enlighten Ltd	60745	Chief Executive	Medical Fees	3040
Redditch Borough Council	15/06/2016	256906	WINYATES ALLOTM	2,543.00	0	Winyates Green Allotments	60801	Internal Ins A/C	Third Party Claims	2941
Redditch Borough Council	01/06/2016	255465	432854	557.2	0	Nobisco Ltd	6126	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255465	432854	0	111.44	Nobisco Ltd	6126	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	08/06/2016	256114	1374	960.3	192.06	Fence-Line Ltd	61339	Executive Director Lec	Routine Grounds Maintenance	3200
Redditch Borough Council	15/06/2016	253827	21851	3,230.00	646	Key Ostas	61367	Chief Executive	Training	3043
Redditch Borough Council	15/06/2016	253827	21851	200	40	Key Ostas	61367	Chief Executive	Training	3043
Redditch Borough Council	15/06/2016	253827	21851	75.28	15.06	Key Ostas	61367	Chief Executive	Training	3043
Redditch Borough Council	15/06/2016	256895	C10331/15385	924.78	0	Dsm Group	61477	Housing Repairs Account	Contractors	5158
Redditch Borough Council	29/06/2016	255038	SME0544	7,179.58	1,435.92	Sally Morgan Enterprises	61563	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	01/06/2016	255781	1ST INSTAL16/17	2,500.00	0	Touchstones Support Cic	6165	Executive Director Lec	Grants To Voluntary Bodies	4661
Redditch Borough Council	01/06/2016	255675	SI-100227	450	0	Oasis Distribution	61688	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255675	SI-100227	0	90	Oasis Distribution	61688	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255382	7868	1,750.00	350	Iccm	617	Chief Executive	Training	3043
Redditch Borough Council	22/06/2016	250493	2129450	1,256.40	251.28	Carpet & Flooring	61710	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	254265	2142669	1,281.42	256.28	Carpet & Flooring	61710	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	08/06/2016	256446	6.66975E+11	2,735.38	0	Marsh Ltd Uk	6173	Exec. Director Fin. & Resource	Misc. Insurance	4734
Redditch Borough Council	08/06/2016	256447	6.67795E+11	1,560.38	0	Marsh Ltd Uk	6173	Exec. Director Fin. & Resource	Misc. Insurance	4734
Redditch Borough Council	01/06/2016	255641	QCS084	165.99	0	Quality Care Services Limited	61842	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	01/06/2016	255641	QCS084	590.39	0	Quality Care Services Limited	61842	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	01/06/2016	255773	QCS091	699.17	0	Quality Care Services Limited	61842	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	15/06/2016	256795	QCS109	554.45	0	Quality Care Services Limited	61842	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	257335	UNDERPAID INV	600	0	Quality Care Services Limited	61842	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	257696	QCS122	861.33	0	Quality Care Services Limited	61842	Housing Revenue Account	Agency Staff	3020
Redditch Borough Council	01/06/2016	255783	1ST INSTAL16/17	831.25	0	Compass Community & Education Group Ltd	61984	Executive Director Lec	Grants To Voluntary Bodies	4661
Redditch Borough Council	01/06/2016	254398	60216321	690	0	Aebi Schmidt Uk Limited	62090	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	15/06/2016	252412	9640	1,385.50	277.1	A & P Chambers	62302	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	08/06/2016	254787	INV00151	1,920.00	384	Greenbridge Designs	62468	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	08/06/2016	256115	INV00153	1,920.00	384	Greenbridge Designs	62468	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	01/06/2016	255737	P600 GEP1595	68,963.88	13,792.77	Vinci Construction Uk Ltd	6254	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	29/06/2016	257736	16060215	68,654.48	13,730.90	Vinci Construction Uk Ltd	6254	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	22/06/2016	256638	INV-1035	17,250.00	3,450.00	Patronbase (Uk) Partner Ltd	62665	Executive Director Lec	Licences	4710
Redditch Borough Council	01/06/2016	255640	1854	5,865.20	1,173.04	Midlands Grounds Machinery	62693	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	22/06/2016	255649	224406	445.83	89.17	S F Recruitment Ltd	62750	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	08/06/2016	255843	50939	469	93.8	Hilltop Supplies Ltd	628	Executive Director Lec	Materials	4170
Redditch Borough Council	08/06/2016	256258	50947	719.4	0	Hilltop Supplies Ltd	628	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	08/06/2016	256258	50947	0	143.88	Hilltop Supplies Ltd	628	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	08/06/2016	256264	50941	707.84	-0.01	Hilltop Supplies Ltd	628	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	08/06/2016	256264	50941	0	141.57	Hilltop Supplies Ltd	628	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	08/06/2016	256267	50951	663.6	0	Hilltop Supplies Ltd	628	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	08/06/2016	256267	50951	0	132.72	Hilltop Supplies Ltd	628	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	08/06/2016	256270	50944	300	0	Hilltop Supplies Ltd	628	Crossgate Stocks	Received Not Invoiced	2096

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	08/06/2016	256270	50944	0	60	Hilltop Supplies Ltd	628	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	08/06/2016	256270	50944	138	0	Hilltop Supplies Ltd	628	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	08/06/2016	256270	50944	0	27.6	Hilltop Supplies Ltd	628	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	08/06/2016	256271	50942	1,350.00	0	Hilltop Supplies Ltd	628	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	08/06/2016	256271	50942	0	270	Hilltop Supplies Ltd	628	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	22/06/2016	255400	3261	7,234.24	1,446.85	Hydro-Logic Ltd T/A Isodaq Technology	63104	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	15/06/2016	256810	11058	16,058.25	3,211.65	Professional Data Management Services Ltd	63116	Housing Revenue Account	Consultants Fees	4351
Redditch Borough Council	08/06/2016	255446	12/05/2016	550	0	Redacted Personal Data	63182	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	08/06/2016	255446	12/05/2016	200	0	Redacted Personal Data	63182	Executive Director Lec	Project Work	4733
Redditch Borough Council	01/06/2016	254859	1	1,200.00	0	La Academy Cheerleading	63225	Executive Director Lec	Casual Staff	3022
Redditch Borough Council	01/06/2016	255399	5472	625	125	Bikeright Ltd	63341	Executive Director Lec	Training	3043
Redditch Borough Council	01/06/2016	255766	130516/1	542.31	108.46	Neil Sands Productions	63432	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	01/06/2016	255077	1006519303	3,500.00	700	Hays Montrose Construction & Property	635	Exec. Director Fin. & Resource	Agency Staff	3020
Redditch Borough Council	01/06/2016	255083	1006230901	7,545.25	1,509.05	Hays Montrose Construction & Property	635	Exec. Director Fin. & Resource	Operational Equip- Purchase	4150
Redditch Borough Council	29/06/2016	256248	1006505117	1,521.00	304.2	Essex County Council	63536	Exec. Director Prrh	Consultants Fees	4351
Redditch Borough Council	15/06/2016	256695	KW64	905.33	181.07	Redacted Personal Data	63560	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	08/06/2016	256450	1696	1,500.00	300	Jeremy McGinn & Co	63562	Exec. Director Fin. & Resource	Professional Fees	4352
Redditch Borough Council	15/06/2016	256878	12038730	1,500.00	300	Leaders Limited Property Sales	63607	Rbc Balance Sheet	Useable Cap Rec Hra - Non Rtb	2420
Redditch Borough Council	15/06/2016	254369	16567	12,752.50	2,550.50	Haven Systems Limited	637	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	08/06/2016	255017	16584	1,995.00	399	Haven Systems Limited	637	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	22/06/2016	256245	13851	665	133	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	22/06/2016	256249	13852	905	181	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	22/06/2016	256250	13853	905	181	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	22/06/2016	256251	13854	905	181	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	22/06/2016	257193	2820200633	715	0	Waseley Hill High School	6475	Executive Director Lec	Hire Of Premises	3351
Redditch Borough Council	22/06/2016	257291	23-May-16	1,035.50	0	Redacted Personal Data	6571	Executive Director Lec	Casual Staff	3022
Redditch Borough Council	08/06/2016	255765	1431V11	468	93.6	Automail Envelopes	6580	Chief Executive	Envelopes	6403
Redditch Borough Council	08/06/2016	256090	A14614	548	109.6	Automail Envelopes	6580	Chief Executive	Envelopes	6403
Redditch Borough Council	10/06/2016	256668	S/13550/2	718.2	143.64	Hbinfo Ltd	6589	Exec. Director Fin. & Resource	Subscriptions	4650
Redditch Borough Council	15/06/2016	256323	L202154	532.41	106.48	Clearaway Limited	6594	Executive Director Lec	Waste Disposal	5000
Redditch Borough Council	22/06/2016	257339	RENT DEPOSIT	850	0	Riados Property Services	6603	Exec. Director Prrh	Rent Deposit Scheme	4701
Redditch Borough Council	08/06/2016	256445	13351	1,805.50	0	Snap Construction	6606	Rbc Balance Sheet	Disabled Facilities Grant	8701
Redditch Borough Council	29/06/2016	257195	19849	0	-114.69	Ymca	661	Surestart Project	Ymca Support	5011
Redditch Borough Council	29/06/2016	257195	19849	700	0	Ymca	661	Surestart Project	Contract Cleaning	3600
Redditch Borough Council	29/06/2016	257195	19849	1,633.22	326.64	Ymca	661	Surestart Project	Ymca Support	5011
Redditch Borough Council	15/06/2016	256897	Redacted Personal Data	47,637.62	0	Dac Beachcroft Llp	6674	Internal Ins A/C	Third Party Claims	2941
Redditch Borough Council	15/06/2016	249879	SIN064846	897	134.55	Clearwater Technology Ltd	6699	Housing Repairs Account	Contractors	5158
Redditch Borough Council	22/06/2016	252585	SIN069225	732.5	146.5	Clearwater Technology Ltd	6699	Exec. Director Prrh	Contractors	5158
Redditch Borough Council	22/06/2016	255659	SIN075480	599	119.8	Clearwater Technology Ltd	6699	Exec. Director Prrh	Training	3043
Redditch Borough Council	08/06/2016	256330	SIN077044	897	179.4	Clearwater Technology Ltd	6699	Exec. Director Prrh	Training	3043
Redditch Borough Council	15/06/2016	252571	SI164976	524.6	0	Fleet (Line Markers) Ltd	67	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	252571	SI164976	0	104.92	Fleet (Line Markers) Ltd	67	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	254723	5000188605	20,614.40	4,122.88	Ocs Environmental Services Ltd	6727	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	256300	5000194599	684	136.8	Ocs Environmental Services Ltd	6727	Executive Director Lec	Removal Of Asbestos	3211
Redditch Borough Council	22/06/2016	255832	GB/F010/054	4,122.96	824.59	Intelligent Disabled Solutions Limited	6763	Rbc Balance Sheet	Dlo	8130
Redditch Borough Council	22/06/2016	257320	5	3,294.00	0	Jayne Banton (Water Bambinos Swim Baby School	6790	Executive Director Lec	Casual Staff	3022
Redditch Borough Council	01/06/2016	254372	5315	523	104.6	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	254748	5329	900	180	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	15/06/2016	254753	5325	523	104.6	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	254756	5324	1,300.00	260	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	255275	5336	523	104.6	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	255306	5337	523	104.6	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	255744	5259	800	160	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	255745	5257	3,047.00	609.4	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	15/06/2016	256050	5370	1,170.00	234	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	15/06/2016	256337	5355	523	104.6	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	15/06/2016	256639	641	644.29	128.86	Shakespeare School Festival	6885	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	08/06/2016	256444	6586	3,228.00	0	D J Gwilt Heating And Plumbing Ltd	694	Rbc Balance Sheet	Disabled Facilities Grant	8701
Redditch Borough Council	15/06/2016	256676	NKL1586	2,250.00	450	Nkl Golf Ltd	6952	Executive Director Lec	Professional Fees	4352
Redditch Borough Council	15/06/2016	256610	108501631	2,108.74	-0.01	Hall Fuels	6959	Crossgate Stocks	Received Not Invoiced	2096

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	15/06/2016	256610	108501631	0	421.75	Hall Fuels	6959	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255799	320162	120	0	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255799	320162	0	24	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255799	320162	140	0	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255799	320162	0	28	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255799	320162	132	0	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255799	320162	0	26.4	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	01/06/2016	255799	320162	66	0	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	01/06/2016	255799	320162	0	13.2	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256751	322083	72	0	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256751	322083	0	14.4	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256751	322083	18	0	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256751	322083	0	3.6	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256751	322083	0.03	0.01	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	15/06/2016	256751	322083	250	0	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256751	322083	0	50	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256751	322083	250	0	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256751	322083	0	50	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256751	322083	59.7	0	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256751	322083	0	11.94	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256751	322083	240	0	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256751	322083	0	48	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256751	322083	115.8	0	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256751	322083	0	23.16	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256751	322083	66	0	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256751	322083	0	13.2	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256751	322083	132	0	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256751	322083	0	26.4	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	29/06/2016	257681	109878	209.5	0	Askas (Hazchem Safety)	7009	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	29/06/2016	257681	109878	0	41.9	Askas (Hazchem Safety)	7009	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	29/06/2016	257681	109878	209.5	0	Askas (Hazchem Safety)	7009	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	29/06/2016	257681	109878	0	41.9	Askas (Hazchem Safety)	7009	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	29/06/2016	257681	109878	104.75	0	Askas (Hazchem Safety)	7009	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	29/06/2016	257681	109878	0	20.95	Askas (Hazchem Safety)	7009	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	29/06/2016	257681	109878	104.75	0	Askas (Hazchem Safety)	7009	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	29/06/2016	257681	109878	0	20.95	Askas (Hazchem Safety)	7009	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	252092	58737	1,182.88	236.58	Ocean Integrated Service Limited	7039	Housing Revenue Account	Contract Cleaning	3600
Redditch Borough Council	15/06/2016	252092	58737	6,587.74	1,317.54	Ocean Integrated Service Limited	7039	Housing Revenue Account	Contract Cleaning	3600
Redditch Borough Council	29/06/2016	252322	19221	589.5	117.9	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	252788	19351	738	147.6	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	254558	19844	460	92	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	01/06/2016	254850	19766	2,317.43	463.49	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	01/06/2016	254850	19766	459.07	91.81	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	01/06/2016	254963	19945	1,113.75	222.75	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	01/06/2016	254975	19948	850	170	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	254976	19947	1,496.25	299.25	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	01/06/2016	254977	19938	666.5	133.3	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	254978	19939	510	102	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	254981	19955	937.5	187.5	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	01/06/2016	254983	19956	897	179.4	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	255615	20087	765	153	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	01/06/2016	255616	20066	1,021.50	204.3	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	01/06/2016	255617	20065	951	190.2	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	255618	20056	1,181.25	236.25	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	255619	20048	450	90	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	255621	20057	1,467.75	293.55	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	01/06/2016	255623	20047	689.75	137.95	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	255777	20064	582.75	116.55	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	256037	20162	1,496.25	299.25	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	256038	20167	582.75	116.55	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	08/06/2016	256044	20169	813	162.6	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	256045	20170	822	164.4	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	256048	20160	684.31	136.86	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	256048	20160	451.94	90.39	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	256164	20179	697.5	139.5	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	256165	20117	915	183	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	256425	20288	612	122.4	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	256429	20274	837	167.4	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	256432	20265	945	189	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	256433	20275	687	137.4	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	256434	20267	1,197.00	239.4	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	256435	20272	464.63	92.93	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	256439	20257	426.25	85.25	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	256634	20221	600	120	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	256929	20379	464.63	92.93	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	256930	20366	450	90	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	256931	20374	1,467.75	293.55	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	256932	20365	558	111.6	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	256933	20351	1,130.63	226.13	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	256936	20373	1,068.75	213.75	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	256938	20381	817.5	163.5	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	256939	20382	813	162.6	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	257202	20415	619.75	123.95	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	257382	20433	450	90	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	257383	20507	1,239.50	247.9	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	257384	20483	815	163	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	22/06/2016	257388	20444	1,006.50	201.3	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	257625	20520	551.25	110.25	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	257740	20587	582.75	116.55	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	29/06/2016	257760	20589	858	171.6	Niyaa People Limited	7093	Housing Repairs Account	Agency Staff	3020
Redditch Borough Council	08/06/2016	255670	16THMAY2016	1,075.00	0	Signs Of Hope Community Interest Company	7101	Exec. Director Fin. & Resource	Specialist Financial Support	4748
Redditch Borough Council	08/06/2016	252364	CI203478/W	135.5	27.1	Incredible Window Cleaning Limited	7140	Housing Revenue Account	Window Cleaning	3601
Redditch Borough Council	08/06/2016	252364	CI203478/W	452.5	90.5	Incredible Window Cleaning Limited	7140	Housing Revenue Account	Window Cleaning	3601
Redditch Borough Council	08/06/2016	252364	CI203478/W	63	12.6	Incredible Window Cleaning Limited	7140	Housing Revenue Account	Window Cleaning	3601
Redditch Borough Council	08/06/2016	255074	13537	3,334.71	666.94	J S A Construction	7142	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	15/06/2016	255714	13533	5,459.31	1,091.86	J S A Construction	7142	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	255829	P04425442	19	3.8	Arnold Laver & Co Ltd	7230	Housing Repairs Account	Materials	4170
Redditch Borough Council	01/06/2016	255829	P04425442	36	7.2	Arnold Laver & Co Ltd	7230	Housing Repairs Account	Materials	4170
Redditch Borough Council	01/06/2016	255829	P04425442	54	10.8	Arnold Laver & Co Ltd	7230	Housing Repairs Account	Materials	4170
Redditch Borough Council	01/06/2016	255829	P04425442	94.75	18.95	Arnold Laver & Co Ltd	7230	Housing Repairs Account	Materials	4170
Redditch Borough Council	01/06/2016	255829	P04425442	74.59	14.92	Arnold Laver & Co Ltd	7230	Housing Repairs Account	Materials	4170
Redditch Borough Council	01/06/2016	255829	P04425442	85.68	17.14	Arnold Laver & Co Ltd	7230	Housing Repairs Account	Materials	4170
Redditch Borough Council	01/06/2016	255829	P04425442	192.7	38.54	Arnold Laver & Co Ltd	7230	Housing Repairs Account	Materials	4170
Redditch Borough Council	01/06/2016	255829	P04425442	99.37	19.87	Arnold Laver & Co Ltd	7230	Housing Repairs Account	Materials	4170
Redditch Borough Council	01/06/2016	255829	P04425442	194.92	38.98	Arnold Laver & Co Ltd	7230	Housing Repairs Account	Materials	4170
Redditch Borough Council	08/06/2016	256403	8201104484	474.2	94.84	Veolia Es Cleanaway (Uk) Ltd	727	Exec. Director Prrh	Refuse Collection	3602
Redditch Borough Council	22/06/2016	254498	771676	80.9	16.18	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	22/06/2016	254498	771676	26.24	5.25	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	22/06/2016	254498	771676	200.56	40.11	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	22/06/2016	254498	771676	20	4	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	22/06/2016	254498	771676	15.38	3.08	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	22/06/2016	254498	771676	101.25	20.25	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	22/06/2016	254498	771676	24.95	4.99	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	22/06/2016	254500	772387	40.45	8.09	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	22/06/2016	254500	772387	40.45	8.09	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	22/06/2016	254500	772387	200.56	40.11	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	22/06/2016	254500	772387	102.83	20.57	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	22/06/2016	254500	772387	125.9	25.18	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255368	773284	79.99	15.99	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255368	773284	200.56	40.11	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	29/06/2016	255368	773284	102.83	20.57	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255368	773284	10	2	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255368	773284	31.95	6.39	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255368	773284	16.61	3.32	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255368	773284	83.4	16.68	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255368	773284	40.45	8.09	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255368	773284	40.45	8.09	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255368	773284	8.71	1.74	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255368	773284	5.45	1.09	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255368	773284	20.08	4.02	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255368	773284	191.61	38.32	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255368	773284	49.9	9.98	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255368	773284	22.08	4.42	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255368	773284	93.39	18.68	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255369	773283	180.94	36.19	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	29/06/2016	255369	773283	417	83.4	Swallow	7323	Executive Director Lec	Catering Provisions(Vat Exempt	4200
Redditch Borough Council	22/06/2016	252317	20127	673.44	134.69	Worcestershire Ymca	7339	Executive Director Lec	Project Work	4733
Redditch Borough Council	29/06/2016	257694	15681	1,391.06	278.21	Vehicle Body Services Ltd	7369	Exec. Director Prrh	Contractors	3701
Redditch Borough Council	08/06/2016	253453	90031747	2,336.00	0	College Of Policing	7379	Executive Director Lec	Project Work	4733
Redditch Borough Council	15/06/2016	256287	712176	590	0	Doro Care Ltd (Was Caretech Sales Uk Ltd)	7424	Executive Director Lec	Operational Equip- Purchase	4150
Redditch Borough Council	15/06/2016	256696	156713	643.5	128.7	James Andrews Recruitment Solutions	7492	Exec. Director Prrh	Agency Staff	3020
Redditch Borough Council	15/06/2016	256697	156712	676.5	135.3	James Andrews Recruitment Solutions	7492	Exec. Director Prrh	Agency Staff	3020
Redditch Borough Council	22/06/2016	256957	157020	814	162.8	James Andrews Recruitment Solutions	7492	Exec. Director Prrh	Agency Staff	3020
Redditch Borough Council	22/06/2016	257229	157021	814	162.8	James Andrews Recruitment Solutions	7492	Exec. Director Prrh	Agency Staff	3020
Redditch Borough Council	29/06/2016	257552	157303	814	162.8	James Andrews Recruitment Solutions	7492	Exec. Director Prrh	Agency Staff	3020
Redditch Borough Council	29/06/2016	257553	157302	814	162.8	James Andrews Recruitment Solutions	7492	Exec. Director Prrh	Agency Staff	3020
Redditch Borough Council	01/06/2016	254747	SIN462562	820	164	Handicare	779	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	255331	SIN463874	1,200.00	240	Handicare	779	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	01/06/2016	255045	16015	719	143.8	Event Staging Ltd	7849	Exec. Director Fin. & Resource	Election Costs	4207
Redditch Borough Council	01/06/2016	255045	16015	719	143.8	Event Staging Ltd	7849	Exec. Director Fin. & Resource	Election Costs	4207
Redditch Borough Council	29/06/2016	256746	1946914	635.8	127.16	G4s Cash Services (Uk) Ltd	790	Exec. Director Fin. & Resource	Cash Collection Charges	4361
Redditch Borough Council	08/06/2016	256328	849517	113.4	0	Geocel Limited	794	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	08/06/2016	256328	849517	0	22.68	Geocel Limited	794	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	08/06/2016	256328	849517	329.4	0	Geocel Limited	794	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	08/06/2016	256328	849517	0	65.88	Geocel Limited	794	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	08/06/2016	256328	849517	329.4	0	Geocel Limited	794	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	08/06/2016	256328	849517	0	65.88	Geocel Limited	794	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	29/06/2016	252967	1901	6,800.00	1,360.00	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	254796	1938	4,546.22	909.24	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	254803	1947	1,636.14	327.24	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	254804	1940	3,675.74	735.17	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	254805	1936	4,533.35	906.67	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	255313	1958	6,255.63	1,251.14	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	255314	1956	3,335.86	667.17	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	255316	1962	1,571.30	314.26	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	255317	1959	3,683.65	736.74	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	255318	1961	1,205.00	241	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	255319	1963	2,299.21	459.84	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	255320	1957	5,105.07	1,021.03	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	255322	1964	7,712.00	1,542.40	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	15/06/2016	255325	1952	7,191.51	1,438.31	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	22/06/2016	255332	1954	8,938.84	1,787.77	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	08/06/2016	255334	1950	3,057.15	611.43	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	255336	1951	1,046.02	209.2	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	255337	1966	420.46	84.09	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	08/06/2016	255340	1967	491.38	98.28	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	256081	1979	1,807.74	361.55	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	15/06/2016	256083	1978	3,638.42	727.7	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	29/06/2016	256311	1983	3,127.98	625.6	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158
Redditch Borough Council	29/06/2016	256317	1984	1,904.32	380.87	Abbey & Lyndon Building Ltd	798	Housing Repairs Account	Contractors	5158

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	15/06/2016	256745	1987	889.97	177.99	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	22/06/2016	256973	2178	810	0	Appletree Guest House	81	Exec. Director Prrh	Temporary Accomodation	4557
Redditch Borough Council	17/06/2016	257148	RENT IN ADVANCE	560	0	Appletree Guest House	81	Exec. Director Prrh	Rent Deposit Scheme	4701
Redditch Borough Council	15/06/2016	256737	5891293	740	0	Antalis Limited	84	Print Room Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256737	5891293	0	148	Antalis Limited	84	Print Room Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256737	5891293	-0.35	-0.07	Antalis Limited	84	Print Room Stocks	Stock Variance	1203
Redditch Borough Council	15/06/2016	256737	5891293	29.5	0	Antalis Limited	84	Print Room Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256737	5891293	0	5.9	Antalis Limited	84	Print Room Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256737	5891293	-0.05	-0.01	Antalis Limited	84	Print Room Stocks	Stock Variance	1203
Redditch Borough Council	15/06/2016	256737	5891293	28.25	0	Antalis Limited	84	Print Room Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256737	5891293	0	5.65	Antalis Limited	84	Print Room Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256737	5891293	31	0	Antalis Limited	84	Print Room Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256737	5891293	0	6.2	Antalis Limited	84	Print Room Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256737	5891293	0.05	0.01	Antalis Limited	84	Print Room Stocks	Stock Variance	1203
Redditch Borough Council	15/06/2016	256737	5891293	54	0	Antalis Limited	84	Print Room Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256737	5891293	0	10.8	Antalis Limited	84	Print Room Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256737	5891293	0.1	0.02	Antalis Limited	84	Print Room Stocks	Stock Variance	1203
Redditch Borough Council	15/06/2016	256737	5891293	27	0	Antalis Limited	84	Print Room Stocks	Received Not Invoiced	2096
Redditch Borough Council	15/06/2016	256737	5891293	0	5.4	Antalis Limited	84	Print Room Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	15/06/2016	256737	5891293	0.05	0.01	Antalis Limited	84	Print Room Stocks	Stock Variance	1203
Redditch Borough Council	01/06/2016	241677	1062650	980.2	196.04	Redditch Skip Hire Ltd	984	Executive Director Lec	Waste Disposal	5000