

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	26/04/2017	276269	BE0845	10500.44	2100.09	B Evans & Son	103	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	274587	BE0841	9976	1995.2	B Evans & Son	103	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	274587	BE0841	4247.6	849.52	B Evans & Son	103	Hra Voids Repairs	Contractors	5158
Redditch Borough Council	26/04/2017	276269	BE0845	4072.12	814.42	B Evans & Son	103	Response Maintenance	Contractors	5158
Redditch Borough Council	19/04/2017	275810	BE0843	2884.63	576.93	B Evans & Son	103	Response Maintenance	Contractors	5158
Redditch Borough Council	05/04/2017	276552	BE0846	959.65	191.93	B Evans & Son	103	Response Maintenance	Contractors	5158
Redditch Borough Council	19/04/2017	275900	9002177258	8526.86	1705.37	Birmingham City Council	1035	Post Room/Messenger Service	Postage	4400
Redditch Borough Council	19/04/2017	277247	1ST INS 2017/18	652.5	0	Jestaminute Community Theatre C.I.C.	1040	Grants To Vol Sector	Grants To Voluntary Bodies	4661
Redditch Borough Council	05/04/2017	276445	SI05624410	583.6	-2.89	Dulux Decorator Centres	1082	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	05/04/2017	276445	SI05624410	0	116.72	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	05/04/2017	276445	SI05624410	-5.84	-1.17	Dulux Decorator Centres	1082	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	11/04/2017	275795	800541028	3441.92	0	Bromsgrove District Council	1114	Community Development	Redundancy Payments	3044
Redditch Borough Council	05/04/2017	275338	800526584	3439.56	687.91	Bromsgrove District Council	1114	Bromsgrove Lifeline	B'Grove Shared Services Cost	5012
Redditch Borough Council	05/04/2017	275267	800526487	2241.87	448.37	Bromsgrove District Council	1114	Community Development	Remote Wan Link	4511
Redditch Borough Council	19/04/2017	277192	406705648	2019.33	0	Bromsgrove District Council	1114	Community Development	Non Domestic Rates	3400
Redditch Borough Council	05/04/2017	275310	800524409	1857	371.4	Bromsgrove District Council	1114	Community Development	Computer Equipment	4506
Redditch Borough Council	05/04/2017	275310	800524409	888.34	177.67	Bromsgrove District Council	1114	Finance	Furniture & Equipment Purchase	4000
Redditch Borough Council	11/04/2017	276738	800520111	553.34	44.44	Bromsgrove District Council	1114	Community Development	Refuse Collection/Waste Dispos	3602
Redditch Borough Council	05/04/2017	275310	800524409	363.85	72.77	Bromsgrove District Council	1114	Community Parks & Open Spaces	Operational Equip- Purchase	4150
Redditch Borough Council	05/04/2017	275267	800526487	360	72	Bromsgrove District Council	1114	Economic Development	Remote Wan Link	4511
Redditch Borough Council	05/04/2017	275267	800526487	360	72	Bromsgrove District Council	1114	Indoor Sports & Rec Facilities	Remote Wan Link	4511
Redditch Borough Council	05/04/2017	275310	800524409	292	58.4	Bromsgrove District Council	1114	Payments	Software Enhancements	4502
Redditch Borough Council	05/04/2017	275310	800524409	259	51.8	Bromsgrove District Council	1114	Building Better Opportunities	Computer Equipment	4506
Redditch Borough Council	05/04/2017	275267	800526487	180	36	Bromsgrove District Council	1114	Crematoria	Remote Wan Link	4511
Redditch Borough Council	05/04/2017	275267	800526487	180	36	Bromsgrove District Council	1114	Golf Courses	Remote Wan Link	4511
Redditch Borough Council	05/04/2017	275267	800526487	180	36	Bromsgrove District Council	1114	Rbc It Costs	Remote Wan Link	4511
Redditch Borough Council	05/04/2017	275267	800526487	180	36	Bromsgrove District Council	1114	St Davids Hse - Support	Remote Wan Link	4511
Redditch Borough Council	05/04/2017	275267	800526487	120	24	Bromsgrove District Council	1114	Museums And Gallaries	Remote Wan Link	4511
Redditch Borough Council	05/04/2017	275310	800524409	111	22.2	Bromsgrove District Council	1114	Lifeline - Support	Software Enhancements	4502
Redditch Borough Council	11/04/2017	276625	800546070	101.67	20.33	Bromsgrove District Council	1114	Community Development	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	91	18.2	Bromsgrove District Council	1114	Place Team 3 (Redditch)	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	64	12.8	Bromsgrove District Council	1114	Place Team 1 (Redditch)	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	64	12.8	Bromsgrove District Council	1114	Place Team 2 (Redditch)	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	48	9.61	Bromsgrove District Council	1114	Executive Director Lec	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	41.01	8.2	Bromsgrove District Council	1114	Head Of Environmental Ser	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	30.75	6.15	Bromsgrove District Council	1114	Sports Dev & ComTy Recreation	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	11	2.2	Bromsgrove District Council	1114	Env Services Management	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	11	2.2	Bromsgrove District Council	1114	On-Street Parking	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	8.5	1.7	Bromsgrove District Council	1114	Caretakers	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	8.25	1.65	Bromsgrove District Council	1114	Bromsgrove Building Services	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	8.25	1.65	Bromsgrove District Council	1114	Land Drainage	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	7	1.4	Bromsgrove District Council	1114	Crematoria	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	7	1.4	Bromsgrove District Council	1114	Homelessness Administration	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	5.5	1.1	Bromsgrove District Council	1114	Household Waste Collection	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	5.5	1.1	Bromsgrove District Council	1114	Local Taxation	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	2.75	0.55	Bromsgrove District Council	1114	Housing Locality Service	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	2.75	0.55	Bromsgrove District Council	1114	Hra Responsive Repairs	Mobile Phone	4455

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Redditch Borough Council	11/04/2017	276625	800546070	2.75	0.55	Bromsgrove District Council	1114	Payments	Mobile Phone	4455
Redditch Borough Council	11/04/2017	276625	800546070	2.75	0.55	Bromsgrove District Council	1114	Rbc Vehicle Workhop	Mobile Phone	4455
Redditch Borough Council	05/04/2017	276437	RED/208873	727.68	0	Cef - City Electrical Factors Ltd	113	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	05/04/2017	276437	RED/208873	0	145.54	Cef - City Electrical Factors Ltd	113	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/04/2017	274502	ARCMIN/99061601	8931.56	1786.31	Advanced Business Solutions	114	It Licences Direct Services	Software Licences	4501
Redditch Borough Council	11/04/2017	274501	2015-001	4192.55	838.51	Advanced Business Solutions	114	It Licences Direct Services	Software Licences	4501
Redditch Borough Council	11/04/2017	276727	111648	42532.58	8506.52	Tallis Amos Group (Chris Tallis)	1187	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	11/04/2017	276654	111806	1264.28	0.05	Tallis Amos Group (Chris Tallis)	1187	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/04/2017	276654	111806	5.55	1.11	Tallis Amos Group (Chris Tallis)	1187	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	11/04/2017	276654	111806	0	252.8	Tallis Amos Group (Chris Tallis)	1187	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	26/04/2017	277493	11/04/2017	6500	1300	E T M (Agencies) Ltd	1207	Theatre Management	Professional Fees	4352
Redditch Borough Council	05/04/2017	276072	2093	814.2	162.84	Caring People	121	St Davids Hse - Support	Agency Staff	3020
Redditch Borough Council	26/04/2017	275411	C/PY151710	16108	3221.6	Civica Uk Limited	1233	Rbc It Costs	Software Licences	4501
Redditch Borough Council	05/04/2017	273032	C/RB150525	9446	1889.2	Civica Uk Limited	1233	Benefits	Software Maintenance	4503
Redditch Borough Council	26/04/2017	275411	C/PY151710	5000	1000	Civica Uk Limited	1233	Customer Service Centres	Ict	4500
Redditch Borough Council	26/04/2017	277463	LF/019858	1052	210.4	Take One Media	1290	Museums And Gallaries	Operational Equip- Purchase	4150
Redditch Borough Council	11/04/2017	276832	PAYMENT CATERIN	1175	0	37 Signal Regiment	13157P	Mayor'S Charity	Payments Expenditure	2953
Redditch Borough Council	11/04/2017	276832	PAYMENT CATERIN	300	0	37 Signal Regiment	13157P	Civic Expenses	Hospitality	4603
Redditch Borough Council	26/04/2017	274284	1098046	806.79	161.36	Redacted Personal Data	1413	Hsg Tenancy Management Team	Agency Staff	3020
Redditch Borough Council	26/04/2017	273441	1095856	796.83	159.37	Redacted Personal Data	1413	Hsg Tenancy Management Team	Agency Staff	3020
Redditch Borough Council	26/04/2017	271712	1091234	790.89	158.18	Redacted Personal Data	1413	Hsg Tenancy Management Team	Agency Staff	3020
Redditch Borough Council	26/04/2017	276902	1102595	787.35	157.47	Redacted Personal Data	1413	Housing Locality Service	Agency Staff	3020
Redditch Borough Council	26/04/2017	277132	1104485	787.35	157.47	Redacted Personal Data	1413	Housing Locality Service	Agency Staff	3020
Redditch Borough Council	26/04/2017	273006	1094761	772.38	154.48	Redacted Personal Data	1413	Housing Locality Service	Agency Staff	3020
Redditch Borough Council	26/04/2017	272168	1092477	752.04	150.41	Redacted Personal Data	1413	Hsg Tenancy Management Team	Agency Staff	3020
Redditch Borough Council	26/04/2017	272984	1094077	737.1	147.42	Redacted Personal Data	1413	Hsg Tenancy Management Team	Agency Staff	3020
Redditch Borough Council	26/04/2017	277564	1103657	705.9	141.18	Redacted Personal Data	1413	Housing Locality Service	Agency Staff	3020
Redditch Borough Council	19/04/2017	277379	0001317391612	445	0	Cumbernauld Rms (Accounts/Payments)	1488	Rbc Balance Sheet	Sub Contractors Paid Over	2012
Redditch Borough Council	19/04/2017	277055	26123357Q016	1456.58	291.32	British Telecommunications Plc	153	Rbc It Costs	Remote Wan Link	4511
Redditch Borough Council	19/04/2017	277057	26123533Q016	1187.88	237.58	British Telecommunications Plc	153	Rbc It Costs	Remote Wan Link	4511
Redditch Borough Council	19/04/2017	277056	NO26123536Q022	768.62	153.72	British Telecommunications Plc	153	Rbc It Costs	Remote Wan Link	4511
Redditch Borough Council	26/04/2017	276025	WM41494032	532.7	98.54	British Telecommunications Plc	153	Rbc It Costs	Telephone Calls	4452
Redditch Borough Council	19/04/2017	276252	RET OF PAYMENT	10248	0	Worcestershire County Council	195	New Cashiers Suspense	Cash Received	2957
Redditch Borough Council	11/04/2017	276918	2205002373	525.16	105.03	Worcestershire County Council	195	Planning Policy	Consultants Fees	4351
Redditch Borough Council	28/04/2017	278241	Redacted Personal Data	97000	0	Kerwoods Solicitors	2020	Rbc Balance Sheet	Building - Purchase	8102
Redditch Borough Council	26/04/2017	276435	193398	1043.57	0	Hacketts Pipeline	2105	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	26/04/2017	276435	193398	0.01	0	Hacketts Pipeline	2105	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	26/04/2017	276435	193398	0	208.72	Hacketts Pipeline	2105	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	26/04/2017	277071	8040041021	18941	0	Worcester City Council	2238	Audit Services	Wett Shared Service Cost	5013
Redditch Borough Council	26/04/2017	277648	NUMBERSI32715	12480	0	Ssi Schaefer Ltd	2278	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	26/04/2017	277648	NUMBERSI32715	0	2496	Ssi Schaefer Ltd	2278	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	26/04/2017	276808	11405	7554.23	1510.85	The Yaboo Company Limited	2326	Crematoria	Grants & Subscriptions	4650
Redditch Borough Council	11/04/2017	276912	3304133	732.12	0	Phonographic Performance Limited (Ppl)	2333	Community Centres	Licences	4710
Redditch Borough Council	05/04/2017	276453	320686701	1207.1	0	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	05/04/2017	276453	320686701	0	241.42	Eurocell Building Plastics Ltd	24	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/04/2017	276904	9250118421	7382.5	0	Severn Trent Water (Water Plus)	2411	Welfare Services	Water Charges	3450
Redditch Borough Council	11/04/2017	276908	3370058531	1710.25	0	Severn Trent Water (Water Plus)	2411	Theatre Management	Water Charges	3450

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Redditch Borough Council	11/04/2017	276908	3370058531	1580.93		0 Severn Trent Water (Water Plus)	2411	O'Door Sports & Rec Facilities	Water Charges	3450
Redditch Borough Council	11/04/2017	276908	3370058531	1565.88		0 Severn Trent Water (Water Plus)	2411	Indoor Sports & Rec Facilities	Water Charges	3450
Redditch Borough Council	11/04/2017	276908	3370058531	1560.71		0 Severn Trent Water (Water Plus)	2411	Welfare Services	Water Charges	3450
Redditch Borough Council	11/04/2017	276908	3370058531	1326.69		0 Severn Trent Water (Water Plus)	2411	Business Centres - Hemming Roa	Water Charges	3450
Redditch Borough Council	11/04/2017	276908	3370058531	1229.68		0 Severn Trent Water (Water Plus)	2411	Community Centres	Water Charges	3450
Redditch Borough Council	11/04/2017	276908	3370058531	1002.51		0 Severn Trent Water (Water Plus)	2411	Business Centres - Rubicon	Water Charges	3450
Redditch Borough Council	11/04/2017	276908	3370058531	386.61		0 Severn Trent Water (Water Plus)	2411	Museums And Gallaries	Water Charges	3450
Redditch Borough Council	11/04/2017	276908	3370058531	316.83		0 Severn Trent Water (Water Plus)	2411	Winyates Neighbourhood Office	Water Charges	3450
Redditch Borough Council	11/04/2017	276908	3370058531	289.15		0 Severn Trent Water (Water Plus)	2411	Town Hall	Water Charges	3450
Redditch Borough Council	11/04/2017	276908	3370058531	193.74		0 Severn Trent Water (Water Plus)	2411	Economic Development	Water Charges	3450
Redditch Borough Council	11/04/2017	276908	3370058531	155.45		0 Severn Trent Water (Water Plus)	2411	Church Hill Shopping Centre	Water Charges	3450
Redditch Borough Council	11/04/2017	276908	3370058531	46.43		0 Severn Trent Water (Water Plus)	2411	Woodrow Shopping Centre	Water Charges	3450
Redditch Borough Council	19/04/2017	277249	1ST INS 2017/18	500		0 The Ditch Youth Project	2633	Grants To Vol Sector	Grants To Voluntary Bodies	4661
Redditch Borough Council	26/04/2017	276626	10138	11715		2343 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276626	10138	7067.65		1413.53 M & D Carpentry & Bldng Contractor Ltd	265	Hra Voids Repairs	Contractors	5158
Redditch Borough Council	26/04/2017	276515	10091	4996.35		999.27 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276517	10090	4996.35		999.27 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276514	10092	4675.32		935.06 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276516	10089	4675.32		935.06 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276511	10094	2041.2		408.24 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276513	10093	2041.2		408.24 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276532	10131	1852.2		370.44 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276534	10130	1852.2		370.44 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276535	10133	1852.2		370.44 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276627	10135	1852.2		370.44 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	276671	10107	1601.93		320.39 M & D Carpentry & Bldng Contractor Ltd	265	Response Maintenance	Contractors	5158
Redditch Borough Council	26/04/2017	277665	10145	1351.6		270.32 M & D Carpentry & Bldng Contractor Ltd	265	Response Maintenance	Contractors	5158
Redditch Borough Council	26/04/2017	276490	10123	720		144 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276491	10122	720		144 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276492	10121	720		144 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276493	10120	720		144 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276494	10119	720		144 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276495	10117	720		144 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276496	10116	720		144 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276497	10118	720		144 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276498	10115	720		144 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276501	10114	720		144 M & D Carpentry & Bldng Contractor Ltd	265	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	277661	10169	582.22		116.44 M & D Carpentry & Bldng Contractor Ltd	265	Response Maintenance	Contractors	5158
Redditch Borough Council	26/04/2017	277639	10159	580.64		116.13 M & D Carpentry & Bldng Contractor Ltd	265	Response Maintenance	Contractors	5158
Redditch Borough Council	11/04/2017	276764	179	7739.53		0 Rsa Academy Arrow Vale	2678	Indoor Sports & Rec Facilities	Dual Use Contributions	5003
Redditch Borough Council	05/04/2017	276424	17128	1483.5		296.7 Meritec Limited	2721	Benefits	Agency Staff	3020
Redditch Borough Council	26/04/2017	277726	00093052/230317	61672.53		0 Legal & General Assurance Soc Ltd	275	Insurance Premiums	Public Liability Insurance	4734
Redditch Borough Council	26/04/2017	277190	65990/91403625	1450		290 Mps (Uk) Limited (Mitie)	2948	Hra Voids Repairs	Contractors	5158
Redditch Borough Council	11/04/2017	275993	30424	12458.67		2491.73 Robert Bruce Construction Limited	2950	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	275999	30427	8528.69		1705.74 Robert Bruce Construction Limited	2950	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	277647	80085	500.8		0 Janitorial Direct Ltd	302	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	26/04/2017	277647	80085	0		100.16 Janitorial Direct Ltd	302	Crossgate Stocks	Stock Account (Cedar)	1201

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Redditch Borough Council	19/04/2017	277099	81649970	352.02	70.41	Office Depot (Uk) Ltd	3098	Finance	Stationery & General Office	4304
Redditch Borough Council	19/04/2017	277099	81649970	208.23	41.64	Office Depot (Uk) Ltd	3098	P A & Directorate Support	Stationery & General Office	4304
Redditch Borough Council	19/04/2017	277099	81649970	131.09	3.99	Office Depot (Uk) Ltd	3098	Caretakers	Catering Provisions	4200
Redditch Borough Council	19/04/2017	277099	81649970	117.96	23.59	Office Depot (Uk) Ltd	3098	New Print Facilities	Central Printing	4301
Redditch Borough Council	19/04/2017	277099	81649970	93.07	18.61	Office Depot (Uk) Ltd	3098	Economic Development	Stationery & General Office	4304
Redditch Borough Council	19/04/2017	277099	81649970	45.31	9.06	Office Depot (Uk) Ltd	3098	Payments	Stationery & General Office	4304
Redditch Borough Council	19/04/2017	277099	81649970	36.24	7.25	Office Depot (Uk) Ltd	3098	Env Services Management	Stationery & General Office	4304
Redditch Borough Council	19/04/2017	277099	81649970	32.34	6.47	Office Depot (Uk) Ltd	3098	Hsg Tenancy Management Team	Stationery & General Office	4304
Redditch Borough Council	19/04/2017	277099	81649970	19.99	4	Office Depot (Uk) Ltd	3098	Hra Equipment & Adaptations	Stationery & General Office	4304
Redditch Borough Council	19/04/2017	277099	81649970	14.1	2.82	Office Depot (Uk) Ltd	3098	Executive Director Lec	Stationery & General Office	4304
Redditch Borough Council	26/04/2017	277457	2997	1664.53	332.9	Redacted Personal Data	3317	Community Parks & Open Spaces	Other Works	5161
Redditch Borough Council	11/04/2017	276690	INV160379	684	136.8	Servicom (High Tech) Ltd	338	Safer & Stronger Communities	Project Work	4733
Redditch Borough Council	19/04/2017	277210	1717003991	26381	5276.2	Iveco Ltd	35060	Rbc Balance Sheet	Vehicles - Purchase	8150
Redditch Borough Council	11/04/2017	276730	17-18002	35000	7000	Act On Energy	35865	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/04/2017	276866	1000/1062	920	184	R S T S	370	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/04/2017	276681	1000/1061	600	120	R S T S	370	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	277185	75-86	886.75	0	R D Rogers Butchers	373	St Davids Hse Luncheon Club	Catering Provisions	4200
Redditch Borough Council	26/04/2017	277417	12777	594.4	118.88	Practical Care Products Ltd	391	Hra Equipment & Adaptations	Materials	4170
Redditch Borough Council	19/04/2017	277229	12749	578	115.6	Practical Care Products Ltd	391	Hra Voids Repairs	Materials	4170
Redditch Borough Council	26/04/2017	275481	2194AAP858	587.42	0	City Plumbing Supplies Ltd (Pts)	395	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	26/04/2017	275481	2194AAP858	0.04	0.01	City Plumbing Supplies Ltd (Pts)	395	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	26/04/2017	275481	2194AAP858	0	117.48	City Plumbing Supplies Ltd (Pts)	395	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	05/04/2017	276433	6135	10725	2145	West Midlands Employers	422	Job Evaluation	Consultants Fees	4351
Redditch Borough Council	05/04/2017	276434	6115	590	118	West Midlands Employers	422	Human Resources	Waking Nights	3034
Redditch Borough Council	26/04/2017	277617	A120064	640	128	Fast Fit Nationwide Ltd	46	Concessionary Travel	R&M Of Vehicles	3700
Redditch Borough Council	26/04/2017	277618	A119999	640	128	Fast Fit Nationwide Ltd	46	Concessionary Travel	R&M Of Vehicles	3700
Redditch Borough Council	19/04/2017	277129	4245	30922.4	6184.48	Kelbec Civils Ltd	4794	Other Special Services	Paved Area Maintenance	3202
Redditch Borough Council	05/04/2017	270930	4104	10081.68	2016.34	Kelbec Civils Ltd	4794	Rbc Balance Sheet	Direct Payments	8132
Redditch Borough Council	11/04/2017	276721	4225	7471.11	1494.22	Kelbec Civils Ltd	4794	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	277460	4247	851.22	170.24	Kelbec Civils Ltd	4794	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	277145	00000175	4921	0	Your Ideas Ltd	4796	Community Centres	Project Work	4733
Redditch Borough Council	12/04/2017	277058	80000000029752	2700	0	Hm Courts & Tribunals Service (D D Payments)	4811	Policy And Management	Professional Fees	4350
Redditch Borough Council	12/04/2017	277059	80000000028679	2517	0	Hm Courts & Tribunals Service (D D Payments)	4811	Policy And Management	Professional Fees	4350
Redditch Borough Council	26/04/2017	277505	5151813	811.88	162.38	The Performing Right Society Ltd	488	Countryside Rec And M'Ment	Licences	4710
Redditch Borough Council	26/04/2017	277506	5151817	810.56	162.11	The Performing Right Society Ltd	488	Countryside Rec And M'Ment	Licences	4710
Redditch Borough Council	26/04/2017	276648	52698	5690.3	1138.06	Sos Group Services Ltd	5054	Response Maintenance	Drainage	3201
Redditch Borough Council	11/04/2017	276813	MEMORY LANE	4479.75	0	Timeless Theatre Productions	5056	Theatre Management	Misc Exp Non Vat	4723
Redditch Borough Council	26/04/2017	277554	0000046062	21787.36	0	Harvest Energy Limited	5136	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	26/04/2017	277554	0000046062	0	4357.47	Harvest Energy Limited	5136	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	26/04/2017	277471	80	690	0	Redacted Personal Data	5257	Indoor Sports & Rec Facilities	Casual Staff	3022
Redditch Borough Council	11/04/2017	276717	APR17	720	0	Redacted Personal Data	5301	Indoor Sports & Rec Facilities	Casual Staff	3022
Redditch Borough Council	11/04/2017	276629	IN19180	1747.52	349.49	Matrix Scm Ltd	5367	Planned	Agency Staff	3020
Redditch Borough Council	11/04/2017	276629	IN19180	1444.81	288.95	Matrix Scm Ltd	5367	Housing Locality Service	Agency Staff	3020
Redditch Borough Council	19/04/2017	277207	IN19253	929.64	185.91	Matrix Scm Ltd	5367	Planned	Agency Staff	3020
Redditch Borough Council	19/04/2017	277207	IN19253	711.48	142.3	Matrix Scm Ltd	5367	Hsg Tenancy Management Team	Agency Staff	3020
Redditch Borough Council	19/04/2017	277207	IN19253	588.75	117.75	Matrix Scm Ltd	5367	Housing Locality Service	Agency Staff	3020
Redditch Borough Council	11/04/2017	276629	IN19180	518.74	103.75	Matrix Scm Ltd	5367	Household Waste Collection	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	19/04/2017	277207	IN19253	518.74	103.75	Matrix Scm Ltd	5367	Household Waste Collection	Agency Staff	3020
Redditch Borough Council	19/04/2017	277207	IN19253	361.08	72.23	Matrix Scm Ltd	5367	Hsg Options	Agency Staff	3020
Redditch Borough Council	11/04/2017	276629	IN19180	276.99	55.41	Matrix Scm Ltd	5367	Hsg Options	Agency Staff	3020
Redditch Borough Council	19/04/2017	277207	IN19253	90.98	18.2	Matrix Scm Ltd	5367	Payments	Agency Staff	3020
Redditch Borough Council	26/04/2017	277491	IN00000030	4288000	0	Worcestershire County Council	5371	Rbc Balance Sheet	Pension Liability (Redditch)	2201
Redditch Borough Council	26/04/2017	277491	IN00000030	3101000	0	Worcestershire County Council	5371	Rbc Balance Sheet	Debtors Gf	1363
Redditch Borough Council	26/04/2017	277491	IN00000030	2030000	0	Worcestershire County Council	5371	Frs 17 Adj	las 19 Adj	3006
Redditch Borough Council	26/04/2017	277491	IN00000030	-35000	0	Worcestershire County Council	5371	Financing Costs (Cabp Rev A/C)	las 19 Adj	3006
Redditch Borough Council	26/04/2017	276793	5426084	582.27	14.43	Blakemore Food Service Ltd	5372	St Davids Hse Luncheon Club	Catering Provisions	4200
Redditch Borough Council	19/04/2017	276772	1703408	614.79	122.96	Kingfisher Environmental Services Ltd	5393	Indoor Sports & Rec Facilities	Operational Equip- Purchase	4150
Redditch Borough Council	11/04/2017	276913	02463	660	0	A P Window & Carpet Cleaning	5472	Community Centres	Casual Staff	3022
Redditch Borough Council	19/04/2017	277253	ROUND 1 17/18	500	0	Ricknield Community Panel	5517	Grants To Vol Sector	Grants To Voluntary Bodies	4661
Redditch Borough Council	26/04/2017	277512	14184	1096.33	219.27	Maid Marions	5543	Indoor Sports & Rec Facilities	Cleaning & Supplies	3600
Redditch Borough Council	19/04/2017	277248	1ST INS 2017/18	4837.96	0	Carers Careline	5549	Grants To Vol Sector	Grants To Voluntary Bodies	4661
Redditch Borough Council	19/04/2017	277157	337	500	0	Redacted Personal Data	556	Community Parks & Open Spaces	Volunteer Costs	3206
Redditch Borough Council	26/04/2017	275326	LIMITED	529.47	105.89	Pertemps Recruitment Partnership Ltd	557	Hra Voids Repairs	Agency Staff	3020
Redditch Borough Council	26/04/2017	275816	252P272381	529.47	105.89	Pertemps Recruitment Partnership Ltd	557	Hra Voids Repairs	Agency Staff	3020
Redditch Borough Council	26/04/2017	275841	252P271293	529.47	105.89	Pertemps Recruitment Partnership Ltd	557	Hra Voids Repairs	Agency Staff	3020
Redditch Borough Council	26/04/2017	276319	252P272689	529.47	105.89	Pertemps Recruitment Partnership Ltd	557	Hra Voids Repairs	Agency Staff	3020
Redditch Borough Council	26/04/2017	276645	252P273045	529.47	105.89	Pertemps Recruitment Partnership Ltd	557	Hra Voids Repairs	Agency Staff	3020
Redditch Borough Council	26/04/2017	277240	SL04316607INV	2828	565.6	Northgate Vehicle Hire Ltd	5573	Hra Responsive Repairs	Contract Hire	3850
Redditch Borough Council	26/04/2017	277240	SL04316607INV	2642.08	528.42	Northgate Vehicle Hire Ltd	5573	Response Maintenance	Contract Hire	3850
Redditch Borough Council	26/04/2017	277240	SL04316607INV	576.8	115.36	Northgate Vehicle Hire Ltd	5573	Hra Voids Repairs	Contract Hire	3850
Redditch Borough Council	11/04/2017	276529	20772	8916.17	1783.23	Pauls Electrical Services Ltd	559	Response Maintenance	Contractors	5158
Redditch Borough Council	11/04/2017	276528	20770	4927.07	985.45	Pauls Electrical Services Ltd	559	Planned	Contractors	5158
Redditch Borough Council	11/04/2017	276523	20778	4291	858.2	Pauls Electrical Services Ltd	559	Planned	Contractors	5158
Redditch Borough Council	11/04/2017	276522	20779	3278.92	655.78	Pauls Electrical Services Ltd	559	Planned	Contractors	5158
Redditch Borough Council	19/04/2017	276526	20769	2646	529.23	Pauls Electrical Services Ltd	559	Response Maintenance	Contractors	5158
Redditch Borough Council	19/04/2017	276521	20773	2248.53	449.81	Pauls Electrical Services Ltd	559	Response Maintenance	Contractors	5158
Redditch Borough Council	19/04/2017	276527	20771	2132.63	426.57	Pauls Electrical Services Ltd	559	Planned	Contractors	5158
Redditch Borough Council	11/04/2017	276524	20777	1680	336	Pauls Electrical Services Ltd	559	Response Maintenance	Contractors	5158
Redditch Borough Council	11/04/2017	276525	20780	1550.25	310.05	Pauls Electrical Services Ltd	559	Planned	Contractors	5158
Redditch Borough Council	11/04/2017	276520	20775	1454.96	290.99	Pauls Electrical Services Ltd	559	Response Maintenance	Contractors	5158
Redditch Borough Council	11/04/2017	276518	20774	1247.32	249.46	Pauls Electrical Services Ltd	559	Response Maintenance	Contractors	5158
Redditch Borough Council	11/04/2017	276859	3417/01117556	682.05	0	Gibbs & Dandy Timber	5603	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/04/2017	276858	3417/01117555	601.5	0	Gibbs & Dandy Timber	5603	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/04/2017	276858	3417/01117555	0	120.3	Gibbs & Dandy Timber	5603	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/04/2017	276859	3417/01117556	0	136.41	Gibbs & Dandy Timber	5603	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/04/2017	276858	3417/01117555	-47.85	-9.57	Gibbs & Dandy Timber	5603	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	19/04/2017	276313	2950	739.2	147.84	Informed Assessment Limited	5627	Corporate Staff Costs	Training	3043
Redditch Borough Council	26/04/2017	277461	1538	2630	526	Candor Care Ltd	5642	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	275834	86136	944.4	0	Classic Hardware	5646	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	19/04/2017	275834	86136	0	188.88	Classic Hardware	5646	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	19/04/2017	277186	GA1344214	665.93	133.2	Gamma Business Communications Ltd	5650	Central Switchboard	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	173.08	34.6	Gamma Business Communications Ltd	5650	Indoor Sports & Rec Facilities	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	105.16	21.03	Gamma Business Communications Ltd	5650	Theatre Management	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	87.22	17.45	Gamma Business Communications Ltd	5650	Business Centres - Greenlands	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	19/04/2017	277186	GA1344214	76.68	15.35	Gamma Business Communications Ltd	5650	Community Centres	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	71.07	14.22	Gamma Business Communications Ltd	5650	Community Development	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	68.08	13.62	Gamma Business Communications Ltd	5650	Crematoria	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	64.14	12.81	Gamma Business Communications Ltd	5650	Business Centres - Rubicon	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	62.54	12.52	Gamma Business Communications Ltd	5650	Rbc It Costs	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	52.27	10.46	Gamma Business Communications Ltd	5650	Town Hall	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	51.99	10.39	Gamma Business Communications Ltd	5650	Economic Development	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	51.19	10.24	Gamma Business Communications Ltd	5650	Museums And Galleries	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	33.16	6.63	Gamma Business Communications Ltd	5650	St Davids Hse - Support	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	22	4.4	Gamma Business Communications Ltd	5650	Customer Service Centres	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	21.64	4.32	Gamma Business Communications Ltd	5650	Golf Courses	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	21.27	4.25	Gamma Business Communications Ltd	5650	Lifeline - Support	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	20.54	4.11	Gamma Business Communications Ltd	5650	Housing Locality Service	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	10.42	2.08	Gamma Business Communications Ltd	5650	Crossgates House	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	10.09	2.02	Gamma Business Communications Ltd	5650	Batchley Neighbourhood Office	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	10.09	2.02	Gamma Business Communications Ltd	5650	Countryside Rec And MEnt	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	10.09	2.02	Gamma Business Communications Ltd	5650	Crossgates Depot	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	10.09	2.01	Gamma Business Communications Ltd	5650	Rbc Vehicle Workhop	Telephone Rental	4451
Redditch Borough Council	19/04/2017	277186	GA1344214	10.09	2.02	Gamma Business Communications Ltd	5650	Welfare Services	Telephone Rental	4451
Redditch Borough Council	11/04/2017	276828	1ST INSTA 17/18	2000	0	Bromsgrove And Redditch Network	5680	Grants To Vol Sector	Grants To Voluntary Bodies	4661
Redditch Borough Council	26/04/2017	277707	1ST INS 17/18	1465.9	0	Bromsgrove And Redditch Network	5680	Grants To Vol Sector	Grants To Voluntary Bodies	4661
Redditch Borough Council	26/04/2017	277706	1ST INST 17/18	1250	0	Bromsgrove And Redditch Network	5680	Grants To Vol Sector	Grants To Voluntary Bodies	4661
Redditch Borough Council	26/04/2017	277708	1ST INST 17/18	1244.61	0	Bromsgrove And Redditch Network	5680	Grants To Vol Sector	Grants To Voluntary Bodies	4661
Redditch Borough Council	19/04/2017	276420	01042017	756	151.2	Pesticide Training	5717	Corporate Staff Costs	Training	3043
Redditch Borough Council	26/04/2017	274929	91386818	10275	2055	Northgate Public Services (Uk) Limited	577	Benefits	Software Maintenance	4503
Redditch Borough Council	26/04/2017	274929	91386818	10275	2055	Northgate Public Services (Uk) Limited	577	Revenues -Rbc Only	Software Maintenance	4503
Redditch Borough Council	26/04/2017	274929	91386818	8300	1660	Northgate Public Services (Uk) Limited	577	Policy And Management	Software Maintenance	4503
Redditch Borough Council	26/04/2017	274929	91386818	5300	1060	Northgate Public Services (Uk) Limited	577	Other Recharges	Payments Expenditure	2981
Redditch Borough Council	26/04/2017	277481	032017	520	0	Redacted Personal Data	5906	Indoor Sports & Rec Facilities	Casual Staff	3022
Redditch Borough Council	05/04/2017	276556	235041-1	886.5	0	Morris Mica Hardware	595	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	05/04/2017	276556	235041-1	0	177.3	Morris Mica Hardware	595	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	26/04/2017	277736	967997	1058.16	211.63	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Redditch Borough Council	26/04/2017	277518	971910	838.42	167.68	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Redditch Borough Council	26/04/2017	277521	972985	838.42	167.68	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Redditch Borough Council	26/04/2017	277734	955600	819.5	163.9	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Redditch Borough Council	19/04/2017	276910	958704	814	162.8	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Redditch Borough Council	26/04/2017	272643	957215	792.4	158.48	Morgan Hunt Recruitment	596	Hsg Tenancy Management Team	Agency Staff	3020
Redditch Borough Council	26/04/2017	277516	971906	764.88	152.98	Morgan Hunt Recruitment	596	Local Taxation	Agency Staff	3020
Redditch Borough Council	26/04/2017	272134	955598	737.48	147.5	Morgan Hunt Recruitment	596	Hsg Tenancy Management Team	Agency Staff	3020
Redditch Borough Council	26/04/2017	277424	970870	733.63	146.73	Morgan Hunt Recruitment	596	Hsg Tenancy Management Team	Agency Staff	3020
Redditch Borough Council	19/04/2017	276689	970869	726	145.2	Morgan Hunt Recruitment	596	Local Taxation	Agency Staff	3020
Redditch Borough Council	26/04/2017	277735	963088	715	143	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Redditch Borough Council	26/04/2017	273832	961473	685.76	137.15	Morgan Hunt Recruitment	596	Hsg Tenancy Management Team	Agency Staff	3020
Redditch Borough Council	26/04/2017	273018	958706	662.47	132.49	Morgan Hunt Recruitment	596	Hsg Tenancy Management Team	Agency Staff	3020
Redditch Borough Council	26/04/2017	277525	971911	594.27	118.85	Morgan Hunt Recruitment	596	Hsg Tenancy Management Team	Agency Staff	3020
Redditch Borough Council	19/04/2017	276696	969407	589.38	117.88	Morgan Hunt Recruitment	596	Hsg Tenancy Management Team	Agency Staff	3020
Redditch Borough Council	26/04/2017	277523	972986	506.23	101.25	Morgan Hunt Recruitment	596	Hsg Tenancy Management Team	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	26/04/2017	274365	963090	505.61	101.12	Morgan Hunt Recruitment	596	Hsg Tenancy Management Team	Agency Staff	3020
Redditch Borough Council	19/04/2017	277271	APRIL S/MENT	995	0	Quantum Billing	59989	Hra Voids Repairs	Contractors	5158
Redditch Borough Council	26/04/2017	277694	APRILGPC2017	8257.03	0	National Westminster Bank Plc	6015	Rbc Balance Sheet	Holding/Suspense/Contra Accs	9008
Redditch Borough Council	26/04/2017	277694	APRILGPC2017	4127.42	0	National Westminster Bank Plc	6015	Payments	Credit Card Charges	4358
Redditch Borough Council	26/04/2017	277532	0000156958	1042.6	208.52	Tynetec Ltd	6016	Lifeline - Support	Operational Equip- Purchase	4150
Redditch Borough Council	26/04/2017	277160	INV2017/03	820	0	Redacted Personal Data	6041	Indoor Sports & Rec Facilities	Casual Staff	3022
Redditch Borough Council	19/04/2017	276537	IN28031710	780	156	Greenway Energy Limited	61041	Hra Voids Repairs	Contractors	5158
Redditch Borough Council	26/04/2017	277676	ROUND 1 17/18	500	0	Redditch Youth & Community	61108	Grants To Vol Sector	Grants To Voluntary Bodies	4661
Redditch Borough Council	19/04/2017	277045	76801022	76678.6	15335.72	Place Partnership Limited	61388	Place Partnership	Place Partnership	5022
Redditch Borough Council	11/04/2017	276765	02226396	742.5	0	Carpet & Flooring	61710	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/04/2017	276765	02226396	0	148.5	Carpet & Flooring	61710	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	26/04/2017	277538	GCS0455	852.8	0	Quality Care Services Limited	61842	St Davids Hse - Support	Agency Staff	3020
Redditch Borough Council	26/04/2017	277536	QCS0451	817.61	0	Quality Care Services Limited	61842	St Davids Hse - Support	Agency Staff	3020
Redditch Borough Council	26/04/2017	277537	QCS0454	805.05	0	Quality Care Services Limited	61842	St Davids Hse - Support	Agency Staff	3020
Redditch Borough Council	26/04/2017	277440	QCS0450	799.88	0	Quality Care Services Limited	61842	St Davids Hse - Support	Agency Staff	3020
Redditch Borough Council	26/04/2017	277449	QCS0452	758.24	0	Quality Care Services Limited	61842	St Davids Hse - Support	Agency Staff	3020
Redditch Borough Council	26/04/2017	277741	UNDERPAYMENT	1631.11	0	Withydoc Ltd	61905	Crematoria	Medical Fees	3040
Redditch Borough Council	19/04/2017	277252	1ST INS 2017/18	982.5	0	Compass Community & Education Group Ltd	61984	Grants To Vol Sector	Grants To Voluntary Bodies	4661
Redditch Borough Council	05/04/2017	276317	680/0085827	1053.54	210.71	Howdens Joinery Ltd	620	Hra Voids Repairs	Materials	4170
Redditch Borough Council	11/04/2017	276778	SIV178654	849.18	169.84	Les Mills Fitness Uk Ltd	6203	Indoor Sports & Rec Facilities	Licences	4710
Redditch Borough Council	05/04/2017	251569	FW1317	1368	273.6	Facewatch Limited	62211	Safer & Stronger Communities	Project Work	4733
Redditch Borough Council	05/04/2017	276550	CREDIT OUT	-1368	-273.6	Facewatch Limited	62211	Safer & Stronger Communities	Project Work	4733
Redditch Borough Council	26/04/2017	274883	2521	872	0	Frontline Training Group	62327	Corporate Staff Costs	Training	3043
Redditch Borough Council	19/04/2017	277245	WE THREE KINGS	4467.33	0	Am Productions	62491	Theatre Management	Misc Exp Non Vat	4723
Redditch Borough Council	26/04/2017	277713	17040452	64444.76	12888.95	Vinci Construction Uk Ltd	6254	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/04/2017	276935	6002471	1945	389	Lg Futures	6271	Finance	Grants & Subscriptions	4650
Redditch Borough Council	19/04/2017	277176	51814	1260	0	Hilltop Supplies Ltd	628	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/04/2017	276886	51812	707.84	-0.01	Hilltop Supplies Ltd	628	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/04/2017	276886	51812	0	141.57	Hilltop Supplies Ltd	628	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	19/04/2017	277176	51814	0	252	Hilltop Supplies Ltd	628	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/04/2017	276691	INV9539	1180	236	Lion Containers Ltd	62971	Stores Oncost Account	Operational Equip- Purchase	4150
Redditch Borough Council	19/04/2017	277255	1ST INS 2017/18	1500	0	Redditch Mental Health Action Group	62981	Grants To Vol Sector	Grants To Voluntary Bodies	4661
Redditch Borough Council	19/04/2017	277251	ROUND 1 17/18	500	0	Redditch Mental Health Action Group	62981	Grants To Vol Sector	Grants To Voluntary Bodies	4661
Redditch Borough Council	19/04/2017	274395	7955	8105	1621	Geo-Environmental Services Limited	63710	Crematoria	Project Work	4733
Redditch Borough Council	19/04/2017	277243	01	127493.26	6374.66	Yes Energy Solutions	63937	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	277712	02	57751.26	2887.56	Yes Energy Solutions	63937	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/04/2017	276796	017V2	50399.19	2519.96	Yes Energy Solutions	63937	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	05/04/2017	276457	330	1800	360	Iscas Ltd	63968	Single System	Consultants Fees	4351
Redditch Borough Council	26/04/2017	277709	ROUND 1 17/18	500	0	Bromsgrove & Redditch Welcomes Refugees	64084	Grants To Vol Sector	Grants To Voluntary Bodies	4661
Redditch Borough Council	26/04/2017	277693	ROUND 1 17-18	500	0	Inspire Community Training & Development	6409	Grants To Vol Sector	Grants To Voluntary Bodies	4661
Redditch Borough Council	05/04/2017	275788	11451	966	193.2	Chamberlain Recruitment Ltd	64165	Planned	Agency Staff	3020
Redditch Borough Council	05/04/2017	275348	11433	874	174.8	Chamberlain Recruitment Ltd	64165	Planned	Agency Staff	3020
Redditch Borough Council	05/04/2017	275011	NO14475	1085	217	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/04/2017	275488	14497	1015	203	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/04/2017	276795	14498	1015	203	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/04/2017	275316	NO14488	955	191	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	05/04/2017	274777	14458	900	180	Hall Mechanical Services Ltd	644	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	05/04/2017	274991	14474	895	179	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	276519	14547	895	179	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	276542	14551	895	179	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	276544	14549	895	179	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	276545	14548	895	179	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	276676	14550	895	179	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	275318	14483	825	165	Hall Mechanical Services Ltd	644	Response Maintenance	Contractors	5158
Redditch Borough Council	05/04/2017	274993	14459	785	157	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/04/2017	275317	14487	780	156	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	05/04/2017	274992	14460	740	148	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	276538	14552	740	148	Hall Mechanical Services Ltd	644	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	276256	NO14526	710	142	Hall Mechanical Services Ltd	644	Response Maintenance	Contractors	5158
Redditch Borough Council	26/04/2017	277531	6343	1109.5	221.9	Jontek Ltd	64723	Lifeline - Support	Operational Equip- Purchase	4150
Redditch Borough Council	26/04/2017	277714	CERT 2	57994.05	11598.81	Orton Electrical Services Limited	64970	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/04/2017	276833	OE1575	2342.75	468.55	Orton Electrical Services Limited	64970	Response Maintenance	Contractors	5158
Redditch Borough Council	11/04/2017	276836	OE1539	2260.02	452	Orton Electrical Services Limited	64970	Response Maintenance	Contractors	5158
Redditch Borough Council	11/04/2017	276835	OE1528	1718.64	343.73	Orton Electrical Services Limited	64970	Response Maintenance	Contractors	5158
Redditch Borough Council	11/04/2017	276838	OE1526	1496.21	299.24	Orton Electrical Services Limited	64970	Response Maintenance	Contractors	5158
Redditch Borough Council	11/04/2017	276834	OE1540	1404.07	280.81	Orton Electrical Services Limited	64970	Response Maintenance	Contractors	5158
Redditch Borough Council	11/04/2017	276837	OE1538	1229.45	245.89	Orton Electrical Services Limited	64970	Response Maintenance	Contractors	5158
Redditch Borough Council	19/04/2017	277174	18/486816	834	0	Greenham Trading Limited	650	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	19/04/2017	277174	18/486816	0	166.8	Greenham Trading Limited	650	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/04/2017	276900	8913304	655.8	0	Banner	65222	Print Room Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/04/2017	276900	8913304	11.8	2.36	Banner	65222	Print Room Stocks	Stock Variance	1203
Redditch Borough Council	11/04/2017	276900	8913304	0	131.16	Banner	65222	Print Room Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/04/2017	276573	05021REVISED	1245.76	0	Ann Mccracken Consultancy	65255	Corporate Staff Costs	Training	3043
Redditch Borough Council	26/04/2017	277478	1505456	3433.36	686.64	Sun Leisure Limited	65502	Sports Dev & ComTy Recreation	Recreational Equip - Purchase	4100
Redditch Borough Council	19/04/2017	276780	790	960	192	Child And Family Training (Uk) Ltd	65601	Community Development	Training	3043
Redditch Borough Council	05/04/2017	276574	GP141413	1000	0	Shaw Healthcare (Group) Ltd	65634	St Davids Hse - Support	Consultants Fees	4351
Redditch Borough Council	11/04/2017	276734	1119/LET	2847.49	569.49	The Little English Theatre	65736	Theatre Management	Professional Fees	4352
Redditch Borough Council	05/04/2017	276549	Redacted Personal Data	1500	0	Dunedin Lettings	65761	Homelessness Administration	Rent Deposit Scheme	4701
Redditch Borough Council	11/04/2017	276807	BON JOVI EXPERI	4181.71	0	John Wilson Music Co	65807	Theatre Management	Misc Exp Non Vat	4723
Redditch Borough Council	11/04/2017	276809	ITS SHOWTIME	1343.85	0	Revolutions Dance Studio	65808	Theatre Management	Misc Exp Non Vat	4723
Redditch Borough Council	11/04/2017	276829	Redacted Personal Data	600	0	Redacted Personal Data	65810	Homelessness Administration	Rent Deposit Scheme	4701
Redditch Borough Council	11/04/2017	276841	RENT IN ADVANCE	600	0	Redacted Personal Data	65810	Homelessness Administration	Rent Deposit Scheme	4701
Redditch Borough Council	12/04/2017	277086	PURCHASE MONEY	157500	0	Thomas Horton Llp Client Account	65843	Rbc Balance Sheet	Building - Purchase	8102
Redditch Borough Council	19/04/2017	277246	SHOW 09/04/17	1298.4	0	Grazie Academy Of Dance	65876	Theatre Management	Misc Exp Non Vat	4723
Redditch Borough Council	20/04/2017	277405	Redacted Personal Data	143000	0	Dorling Cottrell Client Account	65894	Rbc Balance Sheet	Building - Purchase	8102
Redditch Borough Council	26/04/2017	277704	10741	2044.31	408.86	Boxer Facilities Management Ltd	65919	Hra Voids Repairs	Contractors	5158
Redditch Borough Council	26/04/2017	277216	L203028	562.75	112.55	Clearway Limited	6594	Grounds Maint - Cemeteries	Waste Disposal	5000
Redditch Borough Council	05/04/2017	275287	23105	1336.75	0	Ymca	661	Community Centres	Project Work	4733
Redditch Borough Council	19/04/2017	273147	SIN110079	1049.7	209.94	Clearwater Technology Ltd	6699	Response Maintenance	Contractors	5158
Redditch Borough Council	11/04/2017	276449	SIN115836	877	175.4	Clearwater Technology Ltd	6699	Response Maintenance	Contractors	5158
Redditch Borough Council	26/04/2017	277466	9	1854	0	Jayne Banton (Water Bambinos Swim Baby School	6790	Indoor Sports & Rec Facilities	Casual Staff	3022
Redditch Borough Council	19/04/2017	275800	5793	1090	218	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	275798	5791	900	180	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	276475	5804	605	121	Codsall H I Ltd T/Asouth Staff Windows	6812	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	11/04/2017	275797	5796	523	104.6	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	276474	5803	523	104.6	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	275801	5794	523	104.6	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276476	5802	523	104.6	Codsall H I Ltd T/Asouth Staff Windows	6812	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	276819	224	1500	300	D & R Jones Landscapes	698	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/04/2017	276916	225	852	170.4	D & R Jones Landscapes	698	Rbc Balance Sheet	Other Contract Payments	8155
Redditch Borough Council	19/04/2017	276418	371055	976.34	195.27	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	05/04/2017	276430	360496	898.45	179.69	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	26/04/2017	275502	368262	893.87	178.77	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	26/04/2017	277625	374546	868.49	173.7	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	05/04/2017	276417	371054	861.86	172.37	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	05/04/2017	276412	371057	850.63	170.13	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	05/04/2017	276431	364305	790.75	158.15	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	26/04/2017	277388	373602	781.78	156.36	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	05/04/2017	276415	371056	747.6	149.52	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	26/04/2017	277390	373600	734.73	146.95	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	26/04/2017	277624	374544	732.27	146.45	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	05/04/2017	276411	371062	715.79	143.16	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	26/04/2017	277627	374545	713.06	142.61	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	26/04/2017	277626	374543	707.14	141.43	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	05/04/2017	276416	371060	701.19	140.24	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	26/04/2017	277391	373601	695.58	139.12	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	26/04/2017	277392	373603	694.67	138.93	Bell Plumbing Supplies	6981	Planned	Contractors	5158
Redditch Borough Council	26/04/2017	277629	374541	568.95	0	Bell Plumbing Supplies	6981	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	26/04/2017	277629	374541	0	113.79	Bell Plumbing Supplies	6981	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/04/2017	276655	03/17	520	0	Redacted Personal Data	7036	Indoor Sports & Rec Facilities	Casual Staff	3022
Redditch Borough Council	05/04/2017	275866	0177	3415.25	0	Ryce Youth Support Programme	7037	Community Centres	Project Work	4733
Redditch Borough Council	05/04/2017	275264	24332	1425	285	Niyaa People Limited	7093	Planned	Agency Staff	3020
Redditch Borough Council	05/04/2017	275266	BIRMINGHAM	1154.25	230.85	Niyaa People Limited	7093	Planned	Agency Staff	3020
Redditch Borough Council	05/04/2017	275265	BIRMINGHAM	1105.5	221.1	Niyaa People Limited	7093	Planned	Agency Staff	3020
Redditch Borough Council	05/04/2017	275269	BIRMINGHAM	822	164.4	Niyaa People Limited	7093	Planned	Agency Staff	3020
Redditch Borough Council	26/04/2017	276253	13761	10343.19	2068.64	J S A Construction	7142	Hra Voids Repairs	Contractors	5158
Redditch Borough Council	26/04/2017	276253	13761	9667	1933.4	J S A Construction	7142	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276253	13761	6116	1223.2	J S A Construction	7142	Planned	Contractors	5158
Redditch Borough Council	19/04/2017	276487	13767	2672.88	534.58	J S A Construction	7142	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	276722	51437	2704.88	540.98	Back Care Solutions Ltd	7200	Customer Service Centres	Furniture & Equipment Purchase	4000
Redditch Borough Council	12/04/2017	277080	Redacted Personal Data	675	0	Redacted Personal Data	7258	Homelessness Administration	Rent Deposit Scheme	4701
Redditch Borough Council	12/04/2017	277082	RENT IN ADVANCE	675	0	Redacted Personal Data	7258	Homelessness Administration	Rent Deposit Scheme	4701
Redditch Borough Council	05/04/2017	276569	045	520	0	Redacted Personal Data	7330	Indoor Sports & Rec Facilities	Casual Staff	3022
Redditch Borough Council	19/04/2017	277194	NO363	7394.6	1478.92	Border Tree Services Ltd	7402	Community Parks & Open Spaces	Other Works	5161
Redditch Borough Council	19/04/2017	277250	ROUND 1 17/18	500	0	Batchley Support Group	742	Grants To Vol Sector	Grants To Voluntary Bodies	4661
Redditch Borough Council	26/04/2017	271369	22B	2000	0	Future Youth Impact Ltd	7432	Safer & Stronger Communities	Project Work	4733
Redditch Borough Council	26/04/2017	277443	268	510	0	Future Youth Impact Ltd	7432	Bromsgrove Csp	Project Work	4733
Redditch Borough Council	19/04/2017	276469	100316	195838.8	0	Dclg	7434	Rbc Balance Sheet	Useable Capital Receipts Hra	2407
Redditch Borough Council	11/04/2017	276855	OP/1979789	502.8	0	Rixonway Kitchens Ltd	7470	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/04/2017	276855	OP/1979789	0	100.56	Rixonway Kitchens Ltd	7470	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	19/04/2017	277068	00170399	836	167.2	James Andrews Recruitment Solutions	7492	Hsg Options	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	11/04/2017	276817	00169736	814	162.8	James Andrews Recruitment Solutions	7492	Hsg Options	Agency Staff	3020
Redditch Borough Council	11/04/2017	276647	00170094	808.5	161.7	James Andrews Recruitment Solutions	7492	Hsg Options	Agency Staff	3020
Redditch Borough Council	11/04/2017	276818	00169737	720.5	144.1	James Andrews Recruitment Solutions	7492	Hsg Options	Agency Staff	3020
Redditch Borough Council	26/04/2017	277427	00170688	616	123.2	James Andrews Recruitment Solutions	7492	Hsg Options	Agency Staff	3020
Redditch Borough Council	19/04/2017	277067	00170398	599.5	119.9	James Andrews Recruitment Solutions	7492	Hsg Options	Agency Staff	3020
Redditch Borough Council	26/04/2017	277428	00170689	596.16	119.23	James Andrews Recruitment Solutions	7492	Hsg Options	Agency Staff	3020
Redditch Borough Council	26/04/2017	277131	00170397	566.5	113.3	James Andrews Recruitment Solutions	7492	Hsg Options	Agency Staff	3020
Redditch Borough Council	26/04/2017	277385	INV401973	1218.6	0	Maxwell Amenity Ltd (Als)	767	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	26/04/2017	277385	INV401973	0	243.72	Maxwell Amenity Ltd (Als)	767	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	26/04/2017	277074	SIIM148208	840	168	Frontier Software Plc	782	Human Resources	Consultants Fees	4351
Redditch Borough Council	11/04/2017	276659	216484405	1263.95	0	Fuchs Lubricants (Uk) Plc	783	Crossgate Stocks	Received Not Invoiced	2096
Redditch Borough Council	11/04/2017	276659	216484405	0	252.79	Fuchs Lubricants (Uk) Plc	783	Crossgate Stocks	Stock Account (Cedar)	1201
Redditch Borough Council	11/04/2017	276659	216484405	-0.22	-0.04	Fuchs Lubricants (Uk) Plc	783	Crossgate Stocks	Stock Variance	1203
Redditch Borough Council	26/04/2017	277574	02051283	615.29	123.06	G4s Cash Services (Uk) Ltd	790	Customer Service Centres	Cash Collection Charges	4361
Redditch Borough Council	19/04/2017	275312	2381	27093.32	5418.67	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	275828	2399	22652.03	4530.42	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/04/2017	275394	2392	19638.04	3927.61	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	11/04/2017	275392	2391	12576.34	2515.27	Abbey & Lyndon Building Ltd	798	Response Maintenance	Contractors	5158
Redditch Borough Council	26/04/2017	275827	2400	8382	1676.4	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	275827	2400	6653.36	1330.67	Abbey & Lyndon Building Ltd	798	Hra Voids Repairs	Contractors	5158
Redditch Borough Council	19/04/2017	275806	2398	6505.87	1301.17	Abbey & Lyndon Building Ltd	798	Response Maintenance	Contractors	5158
Redditch Borough Council	26/04/2017	276258	2404	5766.34	1153.27	Abbey & Lyndon Building Ltd	798	Response Maintenance	Contractors	5158
Redditch Borough Council	26/04/2017	275313	2380	5741	1148.2	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276543	2423	5309.71	1061.94	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	275313	2380	5247.85	1049.57	Abbey & Lyndon Building Ltd	798	Hra Voids Repairs	Contractors	5158
Redditch Borough Council	19/04/2017	276265	2408	4614.6	922.92	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	26/04/2017	276266	2409	4144.62	828.92	Abbey & Lyndon Building Ltd	798	Response Maintenance	Contractors	5158
Redditch Borough Council	26/04/2017	276682	2425	3648.85	729.77	Abbey & Lyndon Building Ltd	798	Response Maintenance	Contractors	5158
Redditch Borough Council	19/04/2017	275311	2382	3645.94	729.19	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	275805	2397	3353.33	670.67	Abbey & Lyndon Building Ltd	798	Response Maintenance	Contractors	5158
Redditch Borough Council	26/04/2017	275313	2380	3262	652.4	Abbey & Lyndon Building Ltd	798	Planned	Contractors	5158
Redditch Borough Council	26/04/2017	275827	2400	3244	648.8	Abbey & Lyndon Building Ltd	798	Planned	Contractors	5158
Redditch Borough Council	26/04/2017	277092	2432	2632.06	526.42	Abbey & Lyndon Building Ltd	798	Response Maintenance	Contractors	5158
Redditch Borough Council	26/04/2017	276530	2419	2255.95	451.19	Abbey & Lyndon Building Ltd	798	Response Maintenance	Contractors	5158
Redditch Borough Council	26/04/2017	276533	2424	1959.31	391.86	Abbey & Lyndon Building Ltd	798	Response Maintenance	Contractors	5158
Redditch Borough Council	26/04/2017	277093	2431	1669.86	334	Abbey & Lyndon Building Ltd	798	Response Maintenance	Contractors	5158
Redditch Borough Council	19/04/2017	276262	2405	1342.11	268.42	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	276264	2407	1285	257	Abbey & Lyndon Building Ltd	798	Hra Voids Repairs	Contractors	5158
Redditch Borough Council	19/04/2017	276531	2422	1172.25	234.46	Abbey & Lyndon Building Ltd	798	Response Maintenance	Contractors	5158
Redditch Borough Council	19/04/2017	276268	2418	670	134	Abbey & Lyndon Building Ltd	798	Hra Voids Repairs	Contractors	5158
Redditch Borough Council	19/04/2017	276263	2406	562.74	112.55	Abbey & Lyndon Building Ltd	798	Rbc Balance Sheet	Contract Payments	8131
Redditch Borough Council	19/04/2017	277137	SIN187002	620.22	123.16	Asa Award Scheme	91	Indoor Sports & Rec Facilities	Operational Equip- Purchase	4150
				11459674.37	218924.73					