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| Date | Transaction Number | Invoice Number | Amount Supplier Name |
| :---: | :---: | :---: | :---: |
| 22/06/2012 | 162597 | 2665 | 1,884.35 B Evans \& Son |
| 22/06/2012 | 162598 | 2666 | 1,862.35 B Evans \& Son |
| 22/06/2012 | 162599 | 2667 | 1,128.24 B Evans \& Son |
| 22/06/2012 | 162600 | 2664 | 1,722.10 B Evans \& Son |
| 08/06/2012 | 163405 | 2678 | 1,995.27 B Evans \& Son |
| 08/06/2012 | 163409 | 2680 | 874.61 B Evans \& Son |
| 08/06/2012 | 163410 | 2670 | 424.32 B Evans \& Son |
| 08/06/2012 | 163418 | 2668 | 1,765.21 B Evans \& Son |
| 08/06/2012 | 163421 | 2673 | 924.1 B Evans \& Son |
| 08/06/2012 | 163422 | 2669 | 1,840,30 B Evans \& Son |
| 29/06/2012 | 163429 | 2674 | 924.75 B Evans \& Son |
| 22/06/2012 | 163431 | 2675 | 730.88 B Evans \& Son |
| 22/06/2012 | 163436 | 2677 | 2,026.76 B Evans \& Son |
| 29/06/2012 | 164403 | 2692 | 1,577,75 B Evans \& Son |
| 29/06/2012 | 164404 | 2691 | 1,862.81 B Evans \& Son |
| 29/06/2012 | 164406 | 2689 | 513.32 B Evans \& Son |
| 29/06/2012 | 164407 | 2688 | 447.31 B Evans \& Son |
| 29/06/2012 | 164409 | 2686 | 764.42 B Evans \& Son |
| 29/06/2012 | 164410 | 2685 | 650.79 B Evans \& Son |
| 29/06/2012 | 164413 | 2682 | 561.46 B Evans \& Son |
| 15/06/2012 | 164632 | 2694 | 1,462.00 B Evans \& Son |
| 15/06/2012 | 164656 | DFG/4550 | -192 B Evans \& Son |
| 15/06/2012 | 164656 | DFG/4550 | 2,496.00 B Evans \& Son |
| 29/06/2012 | 165056 | 2706 | 433.38 B Evans \& Son |
| 08/06/2012 | 164279 | 493 | 1,066.08 Superior Plumbing Installations Ltd |
| 08/06/2012 | 164280 | 488 | 1,569.84 Superior Plumbing installations Ltd |
| 08/06/2012 | 164281 | 489 | 1,223.65 Superior Plumbing installations Ltd |
| 08/06/2012 | 164282 | 492 | 1,512.00 Superior Plumbing Installations Ltd |
| 08/06/2012 | 164283 | 491 | 1,490.83 Superior Plumbing installations Itd |
| 15/06/2012 | 164678 | 494 | 1,660.77 Superior Plumbing Installations Ltd |
| 15/06/2012 | 164679 | 490 | 1,733.90 Superior Plumbing Installations Ltd |
| 15/06/2012 | 164680 | 495 | 991.38 Superior Plumbing Installations Ltd |
| 15/06/2012 | 164681 | 496 | 1,226.79 Superior Plumbing installations Ltd |
| 15/06/2012 | 164693 | P1023120 | 1,331.01 Superior Plumbing Installations Ltd |
| 15/06/2012 | 164694 | P1023117 | 1,331.01 Superior Plumbing installations Ltd |
| 15/06/2012 | 164695 | P1023116 | 1,331.01 Superior Plumbing Installations Ltd |
| 15/06/2012 | 164696 | P1023118 | 1,331.01 Superior Plumbing Installations Ltd |
| 15/06/2012 | 164697 | P1023119 | 1,331.01 Superior Plumbing Installations Ltd |
| 15/06/2012 | 164700 | X051E P534 | 23,356.38 Superior Plumbing installations Ltd |
| 15/06/2012 | 164701 | P534 CERT14 | 14,210.63 Superior Plumbing Installations Ltd |
| 15/06/2012 | 164702 | P534 CERT13 | 33,398.62 Superior Plumbing installations Ltd |
| 15/06/2012 | 164722 | 497 | 2,492.56 Superior Plumbing Installations Ltd |
| 15/06/2012 | 164723 | 498 | 1,123.71 Superior Plumbing Installations Ltd |
| 22/06/2012 | 164758 | P1023122 | 3,929.49 Superior Plumbing Installations Ltd |
| 22/06/2012 | 164759 | P1023124 | 3,929.49 Superior Plumbing Installations Ltd |
| 22/06/2012 | 165079 | P532 CERT 7 | 12,483.52 Superior Plumbing Installations Ltd |
| 29/06/2012 | 164732 | 91715810 | 630 Service Point Uk Accounts |
| 29/06/2012 | 164732 | 91715810 | 220 Service Point Uk Accounts |
| 15/06/2012 | 164633 | 16305 | 432.7 Plato Catering Hire |
| 08/06/2012 | 163614 | 8112132 | 21,645.00 Bromsgrove District Council |
| 08/06/2012 | 163615 | 8112131 | 11,840.00 Bromsgrove District Council |
| 08/06/2012 | 163980 | 8112179 | 2,084.25 Bromsgrove District Council |
| 15/06/2012 | 164028 | 8112270 | 12,252.75 Bromsgrove District Council |
| 22/06/2012 | 164673 | Jun-12 | 50,330.00 Bromsgrove District Council |
| 15/06/2012 | 164421 | RED/116008 | 796 Cef - City Electrical Factors Ltd |
| 22/06/2012 | 164496 | RED/115131 | 1,056.00 Cef - City Electrical Factors Ltd |
| 22/06/2012 | 164523 | RED/115815 | 422.4 Cef - City Electrical Factors Ltd |
| 22/06/2012 | 163965 | ARCMIN/99030342 | 4,074.22 Advanced Business Solutions |
| 15/06/2012 | 164399 | 2626 | 630 Cava Security Services Ltd |
| 22/06/2012 | 164526 | PSI1867142 | 634.37 Mila Hardware |
| 08/06/2012 | 163914 | 19/3916490 | $0 \mathrm{~N} \& \mathrm{C}$ Building Products Ltd |
| 08/06/2012 | 163914 | 19/3916490 | 427.5 N \& C Building Products Ltd |
| 15/06/2012 | 163940 | 19/3915427 | 536.4 N \& C Building Products ttd |
| 08/06/2012 | 163941 | 19/3918948 | -427.5 N \& C Building Products Ltd |
| 29/06/2012 | 165091 | 19/3927317 | 1,054.44 N \& C Building Products Ltd |
| 29/06/2012 | 164675 | 47153 | 871.45 Townley Network Solutions Ltd |
| 29/06/2012 | 164675 | 47153 | 9.45 Townley Network Solutions Ltd |
| 22/06/2012 | 163566 | M/RB011292 | 2,739.47 Civica Uk Limited |
| 22/06/2012 | 164550 | M/RBO11521 | 725.9 Civica Uk Limited |

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113 Exec. Director Fin. \& Resource
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113 Exec. Director Fin. \& Resource
114 Chief Executive
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1159 Crossgate Stocks 1160 Crossgate Stocks 1160 Crossgate Stocks 1160 Crossgate Stocks 160 Crossgate Stocks 160 Housing Repairs Account 177 Chief Executive 1777 Executive Director Lec 1233 Exec. Director Fin. \& Resource 233 Exec. Director Fin. \& Resource

| Expense Type | Expense Code |
| :---: | :---: |
| Dlo | 813 |
| Dlo | 8130 |
| Dlo | 8130 |
| Dlo | 8130 |
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| Dio | 8130 |
| Dlo | 13 |
| Dlo | 813 |
| Direct Payments | 813 |
| Dlo | 8130 |
| Dlo | 8130 |
| Dlo | 8130 |
| Dlo | 8130 |
| Dlo | 8130 |
| Dlo | 8130 |
| Dlo | 130 |
| Dlo | 8130 |
| Dlo | 8130 |
| Dlo | 8130 |
| Dlo | 8130 |
| Contract Payments | 813 |
| Administration Fee | 636 |
| Disabled Facilities Grant | 870 |
| Contractors | 5158 |
| Contractors | 5158 |
| Contractors | 5158 |
| Contractors | 5158 |
| Contractors | 5158 |
| Contractors | 5158 |
| Contractors | 5158 |
| Contractors | 5158 |
| Contractors | 5158 |
| Contractors | 5158 |
| Contract Payments | 8131 |
| Contract Payments | 8131 |
| Contract Payments | 813 |
| Contract Payments | 813 |
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| Contract Payments | 8131 |
| Contract Payments | 8131 |
| Contract Payments | 8131 |
| Contractors | 5158 |
| Contractors | 5158 |
| Contractors | 5158 |
| Contractors | 5158 |
| Contract Payments | 8131 |
| External Printing | 4302 |
| Publicity \& Promotion | 4700 |
| Recreational Equip - Purchase | 4100 |
| Contract Payments | 8131 |
| Contract Payments | 813 |
| Other Local Authorities | 5009 |
| Contract Payments | 8131 |
| Wett Shared Service Cost | 5013 |
| Materials | 4170 |
| Materials | 417 |
| Materials | 417 |
| Software Maintenance | 4503 |
| Project Work | 4733 |
| Stock Account (Cedar) | 1201 |
| Stock Account (Cedar) | 1201 |
| Stock Account (Cedar) | 1201 |
| Stock Account (Cedar) | 120 |
| Stock Account (Cedar) | 1201 |
| Materials | 417 |
| Telephone Calls | 445 |
| Telephone Calls | 445 |
| Software Maintenance | 450 |
| Software Licences | 450 | http:///statisticc.data.gov.uk/id/local-authority/47UD

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| Date | Transaction Number | Invoice Number | Amount Supplier Name |
| :---: | :---: | :---: | :---: |
| 22/06/2012 | 164551 | C/R110461 | 5,500.00 Civica Uk Limited |
| 22/06/2012 | 164507 | 6092659 | 461.81 Gunn Jcb Limited |
| 22/06/2012 | 165072 | T/10262 | 597 Hb info Ltd |
| 08/06/2012 | 163520 | 7078 | 770 Vernon Print \& Design |
| 22/06/2012 | 164556 | 4028995 | 4,058.00 Gva Grimley Up |
| 29/06/2012 | 163674 | SINO18616 | 576 Ccr |
| 15/06/2012 | 157848 | 34927 | 2,752.00 Pja Electrics |
| 15/06/2012 | 164193 | 35439 | 837.5 Pja Electrics |
| 22/06/2012 | 164988 | 117845 | 885.48 Bristow \& Sutor |
| 29/06/2012 | 165466 | 117224 | 437.19 Bristow \& Sutor |
| 22/06/2012 | 159259 | 4730 | 2,644.00 Beaumont Traffic Management Ltd |
| 15/06/2012 | 164639 | SEASONS GREETIN | 1,752.14 Ullenhall Players |
| 29/06/2012 | 164600 | 4378 | 1,350.00 Blythe Valley Limited |
| 15/06/2012 | 164717 | dirty dancing | 1,670.98 Entertainers Promotions Limited |
| 15/06/2012 | 164714 | 20016130 | 2,767.60 Bt Redcare |
| 15/06/2012 | 164714 | 20016130 | 4,151.40 Bt Redcare |
| 22/06/2012 | 165002 | 101489 | 850 Otech Ltd |
| 29/06/2012 | 164939 | LGUH35WF | 8,684.99 N Power Limited |
| 08/06/2012 | 163590 | 2204054809 | 1,500.00 Worcestershire County Council |
| 29/06/2012 | 164570 | 2204055287 | 520.78 Worcestershire County Council |
| 22/06/2012 | 164766 | 2450015264 | 1,228.75 Worcestershire County Council |
| 22/06/2012 | 164172 | 40125676 | 850.3 Local Government Association |
| 08/06/2012 | 162803 | 746 | $1,300.00$ \& \& C Contractors Ltd |
| 08/06/2012 | 162936 | 810 | 1,083.35 E \& J Contractors Ltd |
| 08/06/2012 | 163682 | 818 | $1,056.00$ \& \& C Contractors Ltd |
| 29/06/2012 | 165068 | 64011 | 476.34 Durolas (Contractors) Ltd |
| 29/06/2012 | 164963 | 10549 | 3,203.30 Dudieys Coaches Limited |
| 15/06/2012 | 164677 | 850016948968 | 671.78 British Gas Trading Itd |
| 08/06/2012 | 163906 | 131330759 | 881.15 British Gas Business |
| 22/06/2012 | 165080 | Blake | 2,061.25 Upbeat Management |
| 29/06/2012 | 165519 | 671 | 190 Abbeyclean |
| 29/06/2012 | 165519 | 671 | 190 Abbeyclean |
| 29/06/2012 | 165519 | 671 | 190 Abbeyclean |
| 29/06/2012 | 165520 | 672 | 220 Abbeyclean |
| 29/06/2012 | 165520 | 672 | 220 Abbeyclean |
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| 29/06/2012 | 165105 | 305317780 | 557.3 Eurocell Building Plastics Ltd |
| 29/06/2012 | 165108 | 305312902 | 799.16 Eurocell Building Plastics Ltd |
| 22/06/2012 | 165016 | 3370058531 | 4.31 Severn Trent Water |
| 22/06/2012 | 165016 | 3370058531 | 47.99 Severn Trent Water |
| 22/06/2012 | 165016 | 3370058531 | 115.24 Severn Trent Water |
| 22/06/2012 | 165016 | 3370058531 | 38.42 Severn Trent Water |
| 22/06/2012 | 165016 | 3370058531 | -2,001.15 Severn Trent Water |
| 22/06/2012 | 165016 | 3370058531 | 90.1 Severn Trent Water |
| 22/06/2012 | 165016 | 3370058531 | 13.45 Severn Trent Water |
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| 22/06/2012 | 165016 | 3370058531 | 67.21 Severn Trent Water |
| 22/06/2012 | 165016 | 3370058531 | 968.17 Severn Trent Water |
| 22/06/2012 | 165017 | 3200029233 | 2,692.94 Severn Trent Water |
| 22/06/2012 | 165018 | 7310028031 | 716.08 Severn Trent Water |
| 22/06/2012 | 165018 | 7310028031 | 15.29 Severn Trent Water |
| 29/06/2012 | 165488 | BIG GIRLS | -111.14 Creative Productions Ltd |
| 29/06/2012 | 165488 | BIG GIRLS | 2,985.90 Creative Productions Ltd |
| 15/06/2012 | 164716 | BOB THE BUILDER | 1,152.25 Premier Stage Productions Ltd |
| 15/06/2012 | 164228 | 1084671 | 696.8 Mcd Kidderminster |
| 22/06/2012 | 164985 | 277 | 1,000.00 Speakeasy Now |
| 08/06/2012 | 162683 | 6198 | 4,155.00 M \& D Carpentry \& Bldng Contractor Ltd |
| 08/06/2012 | 163486 | 6512 | 1,056.56 M \& D Carpentry \& Bldng Contractor Ltd |
| 08/06/2012 | 163487 | 6213 | $1,820.00 \mathrm{M}$ \& D Carpentry \& Bldng Contractor Ltd |
| 29/06/2012 | 163553 | 6218 | 2,454.05 M \& D Carpentry \& Bldng Contractor Ltd |
| 08/06/2012 | 163555 | 6221 | 3,523.35 M \& D Carpentry \& Bldang Contractor Ltd |
| 08/06/2012 | 163557 | 6222 | 8,221.15 M \& D Carpentry \& Bldng Contractor Ltd |
| 08/06/2012 | 163559 | 6223 | 3,523.35 M \& D Carpentry \& Bldng Contractor Ltd |
| 29/06/2012 | 164057 | 6236 | 12,919.06 M \& D Carpentry \& Bldng Contractor Ltd |
| 29/06/2012 | 164058 | 6235 | 11,744.60 M \& D Carpentry \& Blding Contractor Ltd |
| 29/06/2012 | 164059 | 6237 | 23,489.20 M \& D Carpentry \& Blding Contractor Ltd |
| 15/06/2012 | 164402 | 6234 | 1,820.00 M \& D Carpentry \& Bldng Contractor Ltd |
| 29/06/2012 | 164474 | 6245 | 666.9 M \& D Carpentry \& Bldng Contractor Ltd |
| 22/06/2012 | 164475 | 6244 | 980 M \& D Carpentry \& Blding Contractor |

Supplier ID Expense Area 1233 Exec. Director Fin. \& Resource 1278 Executive Director Lec 312 Exec. Director Fin. \& Resource 1455 Executive Director Lec
1491 Exec. Director Prith 1491 Exec. Director Prrh 1536 Executive Director L 1556 Rbc Balance Sheet 157 Vat Control Account 157 Exec. Director Fin. \& Resource 1586 Executive Director Lec 1637 Executive Director Lec 165 Housing Repairs Account 1708 Executive Director Lec 1800 Executive Director Lec 1800 Executive Director Lec 1860 Exec. Director Fin. \& Resource 1919 Executive Director Lec 195 Executive Director Lec 195 Executive Director Lec 195 Exec. Director Fin. \& Resource 201 Rbc. Balance Sheet 201 Rbc Balance Shee 201 Rbc Balance Sheet 205 Rbc Balance Sheet 209 Executive Director 209 Executive Director Lec 2168 Housing Revenue Account 2350 Executive Director Lec
2367 Surestart Project
2367 Surestart Project 2367 Surestart Project 2367 Surestart Project 2367 Surestart Project 2367 Surestart Project
24 Housing Repairs Account
24 Crossgate Stocks
2411 Exec. Director Fin. \& Resource
2411 Exec. Director Fin. \& Resource
2411 Executive Director Lec
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2411 Housing Revenue Account
2440 Executive Director Lec 2440 Executive Director Lec 2449 Executive Director Lec 255 Housing Repairs Account 563 Executive Director Lec
265 Rbc Balance Sheet
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Other Fees \& Charges(Vatable)
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| Date | Transaction Number | Invoice Number | Amount Supplier Name |
| :---: | :---: | :---: | :---: |
| 22/06/2012 | 164476 | 6242 | 2,004.30 M \& D Carpentry \& Bldng Contractor Ltd |
| 22/06/2012 | 164477 | 6241 | $1,464.60 \mathrm{M}$ \& D Carpentry \& Bldng Contractor Ltd |
| 22/06/2012 | 164770 | 6247 | 4,155.00 M \& D Carpentry \& Bldng Contractor Ltd |
| 15/06/2012 | 164270 | 8280 | 1,820.00 Recycling Organic Matter |
| 15/06/2012 | 164661 | DFG/4589 | 715 Liftability Limited |
| 22/06/2012 | 164546 | D12/7833 | 654.1 Djt \& Son Ltd |
| 08/06/2012 | 163888 | 119824 | 416.76 Spen Valley Kitchens Ltd |
| 22/06/2012 | 164509 | 119632 | 569.18 Spen Valley Kitchens Ltd |
| 29/06/2012 | 165103 | 120318 | 432.95 Spen Valley Kitchens Ltd |
| 15/06/2012 | 163048 | 434005 | 2,318.00 Warwickshire College |
| 08/06/2012 | 164179 | 15415 | 536.3 Janitorial Direct Ltd |
| 08/06/2012 | 162710 | 221540 | 1,400.70 Jack Hobbs Plumbing \& Heating Suppl |
| 08/06/2012 | 162764 | 220205 | 2,405.12 Jack Hobbs Plumbing \& Heating Suppl |
| 08/06/2012 | 161399 | Y429030-4429030 | 495.31 Iron Mountain (Uk) Limited |
| 08/06/2012 | 162602 | Y507935-4507935 | 480.17 Iron Mountain (Uk) Limited |
| 15/06/2012 | 164658 | DFG/4566 | -351.5 Iso Property Developments |
| 15/06/2012 | 164658 | DFG/4566 | 3,866.50 Iso Property Developments |
| 15/06/2012 | 164659 | DFG/4567 | -272 Iso Property Developments |
| 15/06/2012 | 164659 | DFG/4567 | 2,992.00 Iso Property Developments |
| 15/06/2012 | 164660 | DFG/4537 | -316 Iso Property Developments |
| 15/06/2012 | 164660 | DFG/4537 | 3,476.00 Iso Property Developments |
| 08/06/2012 | 164216 | 1000029107 | 559.32 Wyre Forest Community Housing |
| 22/06/2012 | 165043 | 3435 | 70.42 Smith Bellerby |
| 22/06/2012 | 165043 | 3435 | 32.5 Smith Bellerby |
| 22/06/2012 | 165043 | 3435 | 27.08 Smith Bellerby |
| 22/06/2012 | 165043 | 3435 | 315.24 Smith Bellerby |
| 22/06/2012 | 165043 | 3435 | 16.25 Smith Bellerby |
| 22/06/2012 | 165043 | 3435 | 189.58 Smith Bellerby |
| 22/06/2012 | 165043 | 3435 | 73.11 Smith Bellerby |
| 22/06/2012 | 165043 | 3435 | 21.66 Smith Bellerby |
| 22/06/2012 | 165043 | 3435 | 196.13 Smith Bellerby |
| 22/06/2012 | 165043 | 3435 | 10.84 Smith Bellerby |
| 22/06/2012 | 165043 | 3435 | 78.52 Smith Bellerby |
| 22/06/2012 | 165043 | 3435 | 5.42 Smith Bellerby |
| 08/06/2012 | 164287 | 80964 | 92.89 Ats Euromaster Ltd |
| 08/06/2012 | 164287 | 80964 | 42.16 Ats Euromaster Ltd |
| 08/06/2012 | 164287 | 80964 | 311.52 Ats Euromaster Ltd |
| 08/06/2012 | 164287 | 80964 | 90.69 Ats Euromaster Ltd |
| 08/06/2012 | 164287 | 80964 | 43.4 Ats Euromaster Ltd |
| 08/06/2012 | 164287 | 80964 | 96.34 Ats Euromaster Ltd |
| 08/06/2012 | 164287 | 80964 | 97.18 Ats Euromaster Ltd |
| 08/06/2012 | 164287 | 80964 | 97.18 Ats Euromaster Ltd |
| 08/06/2012 | 164287 | 80964 | 97.18 Ats Euromaster Ltd |
| 08/06/2012 | 164287 | 80964 | 28.09 Ats Euromaster Ltd |
| 08/06/2012 | 164287 | 80964 | 20.03 Ats Euromaster Ltd |
| 08/06/2012 | 164287 | 80964 | 41.11 Ats Euromaster Ltd |
| 08/06/2012 | 164287 | 80964 | 133.06 Ats Euromaster Ltd |
| 08/06/2012 | 164287 | 80964 | 97.18 Ats Euromaster Ltd |
| 08/06/2012 | 164287 | 80964 | 32.86 Ats Euromaster Ltd |
| 08/06/2012 | 164287 | 80964 | 28.09 Ats Euromaster Ltd |
| 08/06/2012 | 163382 | 153553 | 612.71 Sheldon Industrial Holding Ltd |
| 29/06/2012 | 164778 | 153666 | 601.8 Sheldon Industrial Holding Ltd |
| 15/06/2012 | 164032 | 265737 | 1,851.21 Scarab Sweepers Limited |
| 29/06/2012 | 165085 | 267082 | 418.8 Scarab Sweepers Limited |
| 29/06/2012 | 165129 | 266653 | 507.45 Scarab Sweepers Limited |
| 08/06/2012 | 163521 | 302.12 | 687 Event Plan Ltd |
| 08/06/2012 | 163523 | 300.12 | 688 Event Plan Ltd |
| 15/06/2012 | 164687 | 50198 | 978.7 Force 3 Security Limited |
| 29/06/2012 | 164586 | 217 | 1,292.00 Rainbow Cleaning |
| 08/06/2012 | 164256 | 195324 | 223.85 R D Rogers Butchers |
| 08/06/2012 | 164256 | 195324 | 557.9 R D Rogers Butchers |
| 29/06/2012 | 164959 | INV54653 | 795 Psw Paper \& Print Ltd |
| 08/06/2012 | 163889 | 7726 | 607 Practical Care Products Ltd |
| 08/06/2012 | 163896 | 7712 | 785 Practical Care Products Ltd |
| 22/06/2012 | 164464 | 7750 | 656 Practical Care Products Ltd |
| 22/06/2012 | 164465 | 7757 | 618.5 Practical Care Products Ltd |
| 22/06/2012 | 164513 | 7735 | 622.5 Practical Care Products Ltd |
| 22/06/2012 | 164531 | 4168/0429555 | 594.22 Bss Group Plc (Pts) |
| 15/06/2012 | 164692 | 4241 | 1,711.67 Pfb Self Drive |

Supplier ID Expense Area 265 Rbc Balance Sheet 265 Housing Repairs Account 2701 Executive Director 272 Rbc Balance Sheet 2947 Rbc Balance Sheet 2985 Housing Repairs Account 2985 Housing Repairs Account 2985 Housing Repairs Account 3017 Executive Director Lec 302 Crossgate Stocks 306 Crossgate Stocks 306 Crossgate Stocks 313 Exec. Director Fin. \& Resource 313 Exec. Director Fin. \& Resource 3154 Executive Director Lec 3154 Rbc Balance Sheet 3154 Executive Director Lec 3154 Rbc Balance Sheet 3154 Executive Director Le 154 Rbc Balance Sheet 3239 Housing Repairs Account 329 Drector or Policy,Perf,Partns 329 Exec. Director Fin. \& Resource 329 Exec. Director Fin \& Resource 329 Exec Director Fin \& Resource 329 Exec Director Fin \& Resource 329 Exec. Director Prith 329 Executive Director Le 329 Executive Director Lec 329 Executive Director Lec 329 Executive Director Lec 329 Housing Revenue Account 3306 Executive Director Lec 3306 Executive Director Le 3306 Executive Director Lec 3306 Executive Director Lec 306 Executive Director Lec 3306 Executive Director Lec 3306 Executive Director Lec 3306 Executive Director Lec 306 Executive Director Lec 3306 Executive Director Lec 306 Executive Director Le 3306 Executive Director Lec 306 Execoutive Director 3306 Execcutive Director Lec 3306 Executive Director 334 Executive Director Le 334 Executive Director Lec 342 Executive Director Lec 342 Executive Director Lec 342 Executive Director Lec 3650 Executive Director Lec 3650 Executive Director Lec 3658 Exec. Director Fin. \& Resource 369 Housing Repairs Account 373 Housing Revenue Account 373 Housing Revenue Account 381 Executive Director Lec 391 Housing Repairs Account 391 Housing Repairs Account 391 Housing Repairs Accour 391 Housing Repairs Account 391 Housing Repairs Account 395 Crossgate Stocks 441 Executive Director Lec

| Expense Type | Expense Code |
| :---: | :---: |
| Dlo | 81 |
| Contractors | 5158 |
| Contract Payments | 8131 |
| Trade Waste Disposal | 5000 |
| Disabled Facilities Grant | 701 |
| Contract Payments | 3131 |
| Materials | 4170 |
| Materials | 4170 |
| Materials | 170 |
| Training | 043 |
| Stock Account (Cedar) | 1201 |
| Stock Account (Cedar) | 1201 |
| Stock Account (Cedar) | 1201 |
| Refuse Collection | 3602 |
| Refuse Collection | 360 |
| Administration Fee | 636 |
| Disabled Facilities Grant | 70 |
| Administration Fee | 636 |
| Disabled Facilities Grant | 370 |
| Administration Fee | 364 |
| Disabled Facilities Grant | 8701 |
| Repairs in House Team | 107 |
| Electricity | 300 |
| Water Charges | 450 |
| Electricity | 330 |
| Electricity | 3300 |
| Gas | 301 |
| Water Charges | 3450 |
| Water Charges | 3450 |
| Electricity | 3300 |
| Electricity | 3300 |
| Water Charges | 3450 |
| Water Charges | 3450 |
| Electricity | 3300 |
| Tyres | 3753 |
| Tyres | 3753 |
| Tyres | 3753 |
| Tyres | 3753 |
| Tyres | 75 |
| Tyres | 375 |
| Tyres | 375 |
| Tyres | 375 |
| Tyres | 375 |
| Tyres | 375 |
| Tyres | 375 |
| Tyres | 375 |
| Tyres | 3753 |
| Tyres | 3753 |
| Tyres | 3753 |
| Tyres | 3753 |
| Contract Cleaning | 500 |
| Contract Cleaning | 3600 |
| Contractors | 3701 |
| Contractors | 370 |
| Contractors | 370 |
| Project Work | 473 |
| Project Work | 473 |
| Security Costs | 3500 |
| Contractors | 515 |
| Catering Provisions(Vat Exempt | 420 |
| Catering Provisions(Vat Exempt | 420 |
| Materials | 4170 |
| Materials | 4170 |
| Materials | 4170 |
| Materials | 4170 |
| Materials | 4170 |
| Materials | 417 |
| Stock Account (Cedar) |  |
| Contract Hire |  |


#### Abstract

http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47uD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id//local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data gov.uk/id/local-authority/47UD http://statistics data gov.uk/id/local authority/47UD http://statistics data gov.uk/id/local authorit/47 UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics data gov.uk/id/local-authorit//47UD http://statistics data gov.uk/id/local-authority/47UD http://statistics.data gov.uk/id/local-authority/47uD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http.//statistics.data.gov.uk/id/local-authority/47UD http.//statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id//local-authority/47UD htp./statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data. gov.uk/id/local-authority/47uD http://statistics data gov.uk/id/localauthorith/47UD http://statistics. data gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47uD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics data gov.uk/id/local-authority/47UD http://statistics.data gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http.//statistics.data.gov.uk/id//local-authority/47UD http.//statistics.data.gov.uk/id/local-authority/47UD hep.//statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD htp.//statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk//id/local-authority/47VD


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| Date | Transaction Number | Invoice Number | Amount Supplier Name |
| :---: | :---: | :---: | :---: |
| 22/06/2012 | 164981 | 1770081 | 54.95 Baby Bottles Wholesale Limited |
| 22/06/2012 | 164981 | 770081 | 136.3 Baby Bottles Wholesale Limited |
| 22/06/2012 | 164981 | 770081 | 92.05 Baby Bottles Wholesale Limited |
| 22/06/2012 | 164981 | 770081 | 182 Baby Bottles Wholesale Limited |
| 22/06/2012 | 164981 | 770081 | 48.34 Baby Bottles Wholesale Limited |
| 22/06/2012 | 164981 | 770081 | 159.9 Baby Bottles Wholesale Limited |
| 22/06/2012 | 164981 | 770081 | 1.5 Baby Bottles Wholesale Limited |
| 15/06/2012 | 164647 | 237 | 1,000.00 Artsphere Ltd |
| 08/06/2012 | 163379 | CVS361556 | 477.46 Univar Limited |
| 22/06/2012 | 164470 | A54325 | 1,086.72 Fast Fit Nationwide Ltd |
| 29/06/2012 | 165082 | 96007 | 287.5 Tudor Enviromental |
| 29/06/2012 | 165082 | 96007 | 149.95 Tudor Enviromental |
| 29/06/2012 | 165024 | 135625 | 734.4 Charter Office Equipment Limited |
| 15/06/2012 | 162005 | 1804 | 13,720.20 Kelbec Clivils Ltd |
| 08/06/2012 | 162604 | 1812 | 2,711.41 Kelbec Civils Ltd |
| 08/06/2012 | 162969 | 1817 | 3,358.16 Kelbec Civils Ltd |
| 08/06/2012 | 163373 | 1826 | 2,146.27 Kelbec Civils Ltd |
| 29/06/2012 | 163969 | 1828 | 3,434.73 Kelbec Civils Ltd |
| 29/06/2012 | 163971 | 1830 | 2,554.24 Kelbec Civils Ltd |
| 29/06/2012 | 164674 | 1848 | 2,239.61 Kelbec Civils Ltd |
| 29/06/2012 | 164780 | 1856 | 1,327.49 Kelbec Civils Ltd |
| 29/06/2012 | 164781 | 1849 | 4,250.55 Kelbec Civils Ltd |
| 29/06/2012 | 164684 | 12929 | 466.78 The Glasshouse |
| 22/06/2012 | 165027 | 12877 | 1,086.97 The Glasshouse |
| 22/06/2012 | 165027 | 12877 | 86.93 The Glasshouse |
| 22/06/2012 | 165027 | 12877 | 198.19 The Glasshouse |
| 29/06/2012 | 165470 | 12879 | 625.99 The Glasshouse |
| 29/06/2012 | 165470 | 12879 | 1,072.57 The Glasshouse |
| 29/06/2012 | 165470 | 12879 | 840.9 The Glasshouse |
| 08/06/2012 | 163922 | S1/01807353 | 630 Nomix Enviro |
| 22/06/2012 | 165073 | 46365 | 2,225.04 Sos Group Services Ltd |
| 08/06/2012 | 164246 | 30026533 | 22,962.50 Amas A/C 63907686 |
| 08/06/2012 | 164233 | 30/070/2772 | 768.4 Paul Harris |
| 08/06/2012 | 163935 | 570889 | 25,874.02 Harvest Energy Limited |
| 08/06/2012 | 163677 | ICC 217552/M | 558.22 Indepth Managed Services |
| 29/06/2012 | 165506 | ICC-216902/R | 1,168.91 Indepth Managed Services |
| 29/06/2012 | 165506 | ICC-216902/R | 6,497.02 Indepth Managed Services |
| 08/06/2012 | 164245 | 30026155 | 1,405.13 Amas Ltd (A/C 03457982 ) |
| 29/06/2012 | 165510 | Jun-12 | 705 Samantha Bayles |
| 08/06/2012 | 164286 | IN1521 | 1,534.98 Matrix Scm Ltd |
| 08/06/2012 | 164286 | IN1521 | 1,065.24 Matrix Scm Ltd |
| 08/06/2012 | 164286 | 1 1N1521 | 1,136.64 Matrix Scm Ltd |
| 08/06/2012 | 164286 | IN1521 | 1,577.85 Matrix Scm Ltd |
| 08/06/2012 | 164286 | 1 1N1521 | 1,225.48 Matrix Scm Ltd |
| 08/06/2012 | 164286 | 61 1521 | 6,299.29 Matrix Scm Ltd |
| 08/06/2012 | 164286 | 1 \|N1521 | 1,724.72 Matrix Scm Ltd |
| 08/06/2012 | 164286 | \|N1521 | 794.5 Matrix Scm Ltd |
| 08/06/2012 | 164286 | 1 1N1521 | 1,788.00 Matrix Scm Ltd |
| 08/06/2012 | 164286 | \|N1521 | 446.49 Matrix Scm Ltd |
| 08/06/2012 | 164286 | IN1521 | 670.62 Matrix Scm Ltd |
| 08/06/2012 | 164286 | 1 1N1521 | 1,147.07 Matrix Scm Ltd |
| 08/06/2012 | 164286 | IN1521 | 883.52 Matrix Scm Ltd |
| 15/06/2012 | 164450 | IN1893 | 1,200.60 Matrix Scm Ltd |
| 15/06/2012 | 164450 | IN1893 | 2,120.36 Matrix Scm Ltd |
| 15/06/2012 | 164450 | IN1893 | 697.08 Matrix Scm Ltd |
| 15/06/2012 | 164450 | (1N1893 | 447.35 Matrix Scm Ltd |
| 15/06/2012 | 164450 | IN1893 | 2,024.34 Matrix Scm Ltd |
| 15/06/2012 | 164450 | IN1893 | 812.07 Matrix Scm Ltd |
| 15/06/2012 | 164450 | 1N1893 | 1,712.72 Matrix Scm Ltd |
| 15/06/2012 | 164450 | IN1893 | 671.06 Matrix Scm Ltd |
| 15/06/2012 | 164450 | IN1893 | 2,923.69 Matrix Scm Ltd |
| 15/06/2012 | 164450 | IN1893 | 1,229.03 Matrix Scm Ltd |
| 22/06/2012 | 164935 | 1N2182 | 1,157.12 Matrix Scm Ltd |
| 22/06/2012 | 164935 | IN2182 | 442.74 Matrix Scm Ltd |
| 22/06/2012 | 164935 | IN2182 | 330.78 Matrix Scm Ltd |
| 22/06/2012 | 164935 | 1N2182 | 2,257.35 Matrix Scm Ltd |
| 22/06/2012 | 164935 | 1N2182 | 4,509.40 Matrix Scm Ltd |
| 22/06/2012 | 164935 | 1N2182 | 470.73 Matrix Scm Ltd |
| 22/06/2012 | 164935 | IN2182 | 311.75 Matrix Scm Ltd |

Supplier ID Expense Area 4430 Executive Director Lec 4430 Executive Director Lec 4430 Executive Director Lec 4430 Executive Director Lec 4430 Executive Director Lec 4430 Executive Director Lec 4452 Executive Director Lec 451 Executive Director Lec 46 Executive Director Lec 461 Executive Director Lec 461 Executive Director Lec 679 Housing Revenue Account 4794 Executive Director Lec 4794 Rbc Balance Sheet 4794 Housing Repairs Account 794 Executive Director Lec 4794 Housing Revenue Account 794 Housing Revenue Account 794 Rbc Balance Sheet 4794 Housing Revenue Account 495 Rbc Balance Sheet 495 Rbc Balance Sheet 495 Housing Repairs Account 495 Housing Repairs Account 495 Housing Repairs Account 495 Housing Repairs Account 495 Rbc Balance Sheet 5051 Crossgate Stocks 5054 Housing Repairs Account 5113 Exec. Director Prich 5127 Internal ins $A / C$ 5136 Crossgate Stocks 5139 Executive Director Lec 5139 Housing Revenue Account 5139 Housing Revenue Account 5149 Exec. Director Prit 5301 Executive Director Lec 5367 Exec. Director Fin \& Resource 5367 Exec. Director Fin. \& Resou 5367 Exec. Director Prim 5367 Executive Dir Prm 5367 Executive Director Lec 5367 Executive Director 5367 Executive Director Lec 5367 Housing Repairs Account 5367 Housing Revenue Account 5367 Housing Revenue Account 5367 Housing Revenue Account 5367 Housing Revenue Account 5367 Exec. Director Fin. \& Resource 5367 Exec. Director Fin. \& Resource 5367 Exec. Director Prih 5367 Executive Director Le 5367 Executive Director Lec 5367 Executive Director Lec 5367 Housing Repairs Account 5367 Housing Revenue Account 5367 Housing Revenue Account 5367 Housing Revenue Account 5367 Exec. Director Prih 5367 Exec. Director Prrh 5367 Executive Director Lec 5367 Executive Director Lec 5367 Executive Director Lec 5367 Executive Director Lec 567 Housing Repairs Account

| Expense Type | Expense Code |
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| Catering Provisions(Vat Exempt | 420 |
| Catering Provisions(Vat Exempt | 200 |
| Catering Provisions(Vat Exempt | 200 |
| Catering Provisions(Vat Exempt | 4200 |
| Catering Provisions(Vat Exempt | 20 |
| Catering Provisions(Vat Exempt | 4200 |
| Catering Provisions(Vat Exempt | 4200 |
| Professional Fees | 4352 |
| Materials | 17 |
| Contractors | 370 |
| Operational Equip- Purchase | 150 |
| Protective Clothing | 250 |
| Office Equipment Purchase | 000 |
| Contractors | 5158 |
| Contract Payments | 8131 |
| Drainage | 3201 |
| Contractors | 5158 |
| Paved Area Maintenance | 320 |
| Paved Area Maintenance | 202 |
| Contract Payments | 13 |
| Paved Area Maintenance | 3202 |
| Drainage | 3201 |
| Contract Payments | 8131 |
| Contractors | 5158 |
| Repairs in House Team | 3107 |
| R\&M Reharges Exp-Other | 3113 |
| Repairs in House Team | 107 |
| Repairs in House Team | 3107 |
| Contract Payments | 8131 |
| Stock Account (Cedar) | 1201 |
| Drainage | 3201 |
| Hire Of Premises | 3351 |
| Third Party Claims | 2941 |
| Stock Account (Cedar) | 120 |
| Contract Cleaning | 3600 |
| Contract Cleaning | 3600 |
| Contract Cleaning | 3600 |
| Service Charges | 3352 |
| Casual Staff | 3022 |
| Agency Staff | 3020 |
| Agency Staff | 3020 |
| Agency Staff | 3020 |
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| Date | Transaction Number | Invoice Number | Amount | Supplier Name |
| :---: | :---: | :---: | :---: | :---: |
| 22/06/2012 | 164935 | IN2182 | 527.84 | Matrix Scm Ltd |
| 22/06/2012 | 164935 | 1N2182 | 403.93 | Matrix Scm Ltd |
| 22/06/2012 | 164935 | 1N2182 | 1,975.14 | Matrix Scm Ltd |
| 22/06/2012 | 164935 | 1N2182 | 707.05 | Matrix Scm Ltd |
| 29/06/2012 | 165324 | IN2615 | 1,598.84 | Matrix scm Ltd |
| 29/06/2012 | 165324 | IN2615 | 1,674.78 | Matrix Scm Ltd |
| 29/06/2012 | 165324 | IN2615 |  | Matrix Scm Ltd |
| 29/06/2012 | 165324 | IN2615 | 697 | Matrix Scm Ltd |
| 29/06/2012 | 165324 | IN2615 | 1,256.30 | Matrix Scm Ltd |
| 29/06/2012 | 165324 | IN2615 | 1,766.33 | Matrix Scm Ltd |
| 29/06/2012 | 165324 | IN2615 | 536.5 | Matrix Scm Ltd |
| 29/06/2012 | 165324 | IN2615 | 663.42 | Matrix Scm Ltd |
| 29/06/2012 | 165324 | IN2615 | 732.11 | Matrix Scm Ltd |
| 22/06/2012 | 164616 | 12/168 | 1,865.86 | Greenford |
| 29/06/2012 | 165477 | 7025596 | 42,439.05 | Eon Uk Plc |
| 22/06/2012 | 163946 | SIN038447 | 824.25 | Albany Software Ltd |
| 15/06/2012 | 164710 | SLO1158370inv |  | Northgate Vehicle Hire Ltd |
| 08/06/2012 | 161575 | 7658 | 3,908.08 | Pauls Electrical Services Ltd |
| 15/06/2012 | 164648 | 7985 | 3,094.00 | Pauls Electrical Services Ltd |
| 15/06/2012 | 164649 | 7986 | 4,291.00 | Pauls Electrical Services Ltd |
| 15/06/2012 | 164650 | 7987 | 602.25 | Pauls Electrical Services ttd |
| 15/06/2012 | 164685 | 8018 | 2,131.68 | Pauls Electrical Services Ltd |
| 22/06/2012 | 164966 | 7911 | 4,613.09 | Pauls Electrical Services Ltd |
| 22/06/2012 | 164968 | 7860 | 741.22 | Pauis Electrical Services Ltd |
| 22/06/2012 | 164969 | 7857 | 1,757.10 | Pauls Electrical Services ttd |
| 22/06/2012 | 164970 | 7859 | 3,042.85 | Pauls Electrical Services Ltd |
| 22/06/2012 | 164971 | 7856 | 6,168.95 | Pauls Electrical Services ttd |
| 22/06/2012 | 165028 | 7858 | 2,398.87 | Pauls Electrical Services Ltd |
| 22/06/2012 | 165037 | UN0887966 |  | Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 |  | Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 |  | Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 |  | Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 |  | Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 |  | Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 |  | Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 | 17.99 | Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 |  | Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 | 17.99 | Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 |  | Gamma Business Communications Ltd |
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| 22/06/2012 | 165037 | UN0887966 | 14.06 | Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 |  | Gamma Business Communications Ltd |
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| 22/06/2012 | 165037 | UN0887966 |  | Gamma Business Communications Ltd |
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| 22/06/2012 | 165037 | UN0887966 | 31.99 | Gamma Business Communications Ltd |
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| 22/06/2012 | 165037 | UN0887966 |  | Gamma Business Communications Ltd |

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Supplier ID Expense Area ID Expense Area
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5367 Housing Revenue Account 5367 Exec, Director Fin. \& Resource 5367 Exec. Director Fin. \& Resource 5367 Exec. Director Prith 5367 Exec. Director Prit 5367 Executive Director Lec 5367 Executive Director Lec 5367 Housing Repairs Account 5367 Housing Revenue Account 5367 Housing Revenue Account 5373 Rbc Balance Sheet 5403 Rbc Balance Sheet 5553 Exec. Director Fin. \& Resource 5573 Executive Director Lec 559 Rbc Balance Sheet 559 Housing Repairs Account 559 Housing Repairs Account 559 Housing Repairs Acco 559 Rbc Balance Shee 559 Rousing Repairs 559 Hourin Repaiss Account 559 Housing Repairs Account 559 Housing Repairs Account 559 Housing Repairs Account 5650 Executive Director Lec 5650 Housing Revenue Account 5650 Housing Revenue Account 5650 Housing Revenue Account 5650 Housing Revenue Account 5650 Housing Revenue Account 5650 Executive Director Le 5650 Executive Director Le 5650 Exec. Director Prim 5650 Exec. Director Prr 5650 Executive Director Lec 650 Executive Director Le 5650 Chief Executive 5650 Executive Director Lec 5650 Exec, Director Fin. \& Resource 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Le 5650 Executive Director Le 5650 Executive Director Lec 5650 Execcutive Director Lec 5650 Execuutive Director lec 5650 Exec. Director Fin. \& Resource 5650 Housing Revenue Account 5650 Exec. Director Fin. \& Resource 5650 Housing Revenue Account 5650 Chief Executive 5650 Chief Executive 5650 Executive Director Lec 650 Exec. Director Prrh 650 Exec. Director Pr 5650 Surestart Project 5650 Executive Director Lec 5650 Exec. Director Prih 5650 Exec. Director Prim 5650 Executive Director Le 5650 Executive Director Les 650 Executive Director Le 650 Surestart Project

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|  | Expense Area | Expense Type |
| :---: | :---: | :---: |
| 5650 | Exec. Director Fin. \& Resource | Telephone Rental |
| 5650 | Exec. Director Fin. \& Resource | Telephone Rental |
| 550 | Exec. Director Fin. \& Resource | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Ca |
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| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Housing Revenue Account | Telephone Calls |
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| 5650 | Surestart Project | Telephone Calls |
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| 565 | Executive Director Lec | Telephone Rental |
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| 5650 | Housing Revenue Account | Telephone Calls |
| 565 | Housing Revenue Account | Telephone Rental |
| 56 | Executive Director Lec | Telephone Calls |
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| 56 | Surestart Project | Telephone Calls |
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| 5650 | Chief Executive | Telephone Calls |
| 565 | Executive Director Lec | Telephone Calls |
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| 22/06/2012 | 165037 | UN0887966 | 11.07 Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 | 14.31 Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 | 42.8 Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 | 0.02 Gamma Business Communications Ltd |
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| 22/06/2012 | 165037 | UN0887966 | 9.98 Gamma Business Communications Ltd |
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| 22/06/2012 | 165037 | UN0887966 | 77.11 Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 | 1.97 Gamma Business Communications Ltd |
| 22/06/2012 | 165037 | UN0887966 | 14 Gamma Business Communications Ltd |
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| 08/06/2012 | 160614 | 25503 | 5,000.00 Farid Uk Limited |
| 08/06/2012 | 160616 | 25502 | 5,000.00 Farid Uk Limited |
| 08/06/2012 | 164243 | 1000/30728745 | 659 National Grid |
| 29/06/2012 | 165491 | 24 | 907.5 Juanita Philp |
| 15/06/2012 | 164672 | 13185 | 1,606.20 Wavelength Stageco Ltd |
| 15/06/2012 | 164672 | 13185 | 1,000.00 Wavelength Stageco Ltd |
| 15/06/2012 | 164704 | 13200 | 2,717.20 Wavelength Stageco Ltd |
| 29/06/2012 | 163562 | 91213275 | 950 Northgate Information Solutions Ltd |
| 22/06/2012 | 164188 | 91213539 | 1,280.13 Northgate Information Solutions Ltd |
| 29/06/2012 | 165183 | 8354 | 1,766.00 Trash Uk Limited |
| 29/06/2012 | 165021 | 4012 | 461.7 Nick Joyce Architects |
| 15/06/2012 | 164506 | STLTG2884049 | 6.27 Laser |
| 15/06/2012 | 164506 | STLTG2884049 | 1.04 Laser |
| 15/06/2012 | 164506 | STLTG2884049 | 2.03 Laser |
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1.97 Gamma Business Communications Ltd .61 Gamma Business Communications Itd 14 Gamma Business Communications Ltd 0.27 Gamma Business Communications Itd 14 Gamma Business Communications Ltd .75 Gamma Business Communications Ltd 0.31 Gamma Business Communications Ltd .0.7 Gamma Business Communications Ltd 0.7 Gamma Business Communications Ltd 0.7 Gamma Business Communications Ltd 33.65 Gamma Business Communications Ltd Gamma Business Communications Ltd 0.7 Gamma Business Communications Ltd . 0.7 Gamma Business Communications Ltd 71 Gamma Business Communications Ltd 6.69 Gamma Business Communications Ltd 14 Gamma Business Communications Ltd 0.81 Gamma Business Communications Ltd 14 Gamma Business Communications Itd 12 Gamma Business Communications Ltd 14 Gamma Business Communications Ltd 0 Gamma Business Communications Ltd ,000.00 Farid Uk Limite 659 National Grid 24.907 .5 Juanita Philp $\begin{array}{ll}13185 & 1,606.20 \text { Wavelength Stageco } \text { Ltd } \\ 3185 & 1,000.00 \text { Wavelength } S \text { tageco }\end{array}$ 13200 2,717.20 Wavelength Stageco Ltd tion Solutions Lt 8354 1,766.00 Trash Uk Limited
$65021 \quad 4012 \quad 461.7$ Nick Joyce Architects
164506 STLTG2884049
1.04 Laser
2.03 Laser
48.46 Laser
122.25 Laser

Supplier ID Expense Area

|  | Expense Area | Expense Type |
| :---: | :---: | :---: |
| 0 | Exec. Director Fin. \& Resource | Fax |
| 5650 | Executive Director Lec | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Housing Revenue Account | Telephone Calls |
| 5650 | Housing Revenue Account | Telephone Rental |
| 5650 | Exec. Director Fin. \& Resource | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Surestart Project | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Chief Executive | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Chief Executive | Telephone Rental |
| 5650 | Chief Executive | Telephone Rental |
| 5650 | Chief Executive | Telephone Rental |
| 5650 | Chief Executive | Telephone Rental |
| 5650 | Chief Executive | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Rental |
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| 5650 | Executive Director Lec | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Calls |
| 5650 | Executive Director Lec | Telephone Rental |
| 5706 | Rbc Balance Sheet | Machinery \& Equip - Purchas |
| 5706 | Rbc Balance Sheet | Machinery \& Equip - Purchas |
| 5707 | Rbc Balance Sheet | Contract Payments |
| 5735 | Executive Director Lec | Casual Staff |
| 5746 | Exec. Director Prim | Project Work |
| 5746 | Executive Director Lec | Project Work |
| 5746 | Executive Director Lec | Operational Equip-Purchase |
|  | Exec. Director Fin. \& Resource | Training |
|  | Exec. Director Fin. \& Resource | Software Maintenance |
| 5787 | Executive Director Lec | Contractors |
|  | Exec. Director Prith | Consultants Fees |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Executive Director Lec | Electricity |
|  | Director Of Policy,Perf,Partns | Electricity | 5650 Exec. Director Fin. \& Resource 5650 Executive Director Lec 5650 Executive Director Lec

5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 650 Exec. Director Fin. \& Resource 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Surestart Project 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 650 Executive Director Lec 5650 Chief Executive 5650 Executive Director Lec 5650 Executive Director lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 650 Chief Execcutive 5650 Chief Executiv 550 Chief Executive 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Direct 650 Executive Director Le 650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5706 Rbc Balance Sheet 5707 Rbc Balance Sheet 5735 Executive Director Lec 46 Exec. Director Prrih 5746 Executive Director Lec 577 Exec. Director Fin. \& Re 577 Exec. Director Fin. \& Resource 537 Executive Diotor 5837 Director of Policy,Perf,Partns

Telephone Renta


#### Abstract

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| dy Name | Date | acti | voice Number | Sup |
| :---: | :---: | :---: | :---: | :---: |
| Redditch Borough Council | 15/06/2012 | 164506 | STLTG2884049 | 12.88 Laser |
| Redditch Borough Council | 15/06/2012 | 164506 | STLTG2884049 | 195.3 Laser |
| Redditch Borough Council | 15/06/2012 | 164506 | STLTG2884049 | 254.78 Laser |
| Redditch Borough Council | 15/06/2012 | 164506 | STLTG2884049 | 166.84 Laser |
| Redditch Borough Council | 15/06/2012 | 164506 | STLTG2884049 | 0.74 Laser |
| Redditch Borough Council | 15/06/2012 | 164506 | STLTG2884049 | 0.14 Laser |
| Redditch Borough Council | 15/06/2012 | 164506 | STLTG2884049 | 0.14 Laser |
| Redditch Borough Council | 15/06/2012 | 164506 | STLTG2884049 | 0.07 Laser |
| Redditch Borough Council | 15/06/2012 | 164506 | STLTG2884049 | 211.14 Laser |
| Redditch Borough Council | 15/06/2012 | 164506 | STLTG2884049 | 6.17 Laser |
| Redditch Borough Council | 15/06/2012 | 164506 | STLTG2884049 | 6.37 Laser |
| Redditch Borough Council | 15/06/2012 | 164506 | STLTG2884049 | 6.36 Laser |
| Redditch Borough Council | 15/06/2012 | 164506 | STLTG2884049 | laser |
| Redditch Borough Council | 15/06/2012 | 164506 | STLTG2884049 | 6.36 Laser |
| Redditch Borough Council | 15/06/2012 | 164506 | STLTG2884049 | 6.27 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 114.89 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 53.48 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 149.22 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 29.24 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 12.64 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 14.98 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 108.23 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 17.63 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 134.36 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 22.39 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 20.73 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 94.36 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 128.29 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 69.44 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 92.7 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 2,526.64 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 335.17 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 223.36 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 105.13 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 32.88 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 47.83 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 60.42 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 1,571.01 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 151.39 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 4,165.69 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 262.15 taser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 32.86 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 124.77 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 191.74 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 69.59 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 77.04 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 317.4 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 658.37 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 9.42 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 96.64 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 106.36 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 12.34 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 1,746.97 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 57.93 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 409.35 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 190.21 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 125.72 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 137.43 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 21.32 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 77.22 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 124.4 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 91.25 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 233.7 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 7.72 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 149.1 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 125 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 496.1 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 13.73 Laser |
| Redditch Borough Council | 22/06/2012 |  | 28840 | 434.03 | 1D Expense Area

5837 Executive Director Lec
5837 Housing Revenue Account 5837 Director Of Policy, Perff Partns 5837 Director of Policy,Perf,Partns 5837 Executive Director Lec 5837 Executive Director Le 5837 Executive Director Lec 5837 Executive Director Lec 5837 Executive Director Lec 5837 Housing Revenue Account 5837 Housing Revenue Account 537 Housing Revenue Account 537 Housing Revenue Account 5837 Housing Revenue Account 5837 Housing Revenue Account 5837 Housing Revenue Account
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5837 Exec. Director Fin. \& Resource
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5837 Exec. Director Prith
5837 Executive Director
537 Housing Revenue Account
5837 Housing Revenue Account
5837 Housing Revenue Account
5837 Executive Director Lec
583 Housing Revenue Account
5837 Housing Revenue Account
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5837 Housing Revenue Account
5837 Housing Revenue Account
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8377 Housing Revenue Account
5837 Housing Revenue Account
5837 Housing Revenue Account
5837 Housing Revenue Account
8337 Housing Revenue Account
5837 Housing Revenue Account
5837 Housing Revenue Account

| Expense Type | Expense Code |
| :---: | :---: |
| Electricity | 3300 |
| Electricity | 3300 |
| Electricity | 3300 |
| Electricity | 3300 |
| Electricity | 3300 |
| Electricity | 3300 |
| Electricity | 30 |
| Electricity | 3300 |
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| Electricity | 3300 |
| Electricity | 3300 |
| Electricity | 3300 |
| Electricity | 3300 |
| Electricity | 330 |
| Electricity | 3300 |
| Electricity | 3300 |


#### Abstract

http://statistics.data.gov.uk/id/local-authority/47UD http:///statistics.data.gov.uk/ida/local-authority/4/UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47uD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/lid/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id//local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id//local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data gov.uk/id/local-authority/47UD http://statistics data gov.uk/id/local authorit/47UD http://statistics. data gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics data gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/iid/local--authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id//local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http.//statistics.data.gov.uk/id/local-authority/47UD ntep.//statistics.data.gov.uk/id/local-authority/47UD m.//statistics.data.gov.uk/id/local-authority/47UD htp.//statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local--authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics data gov.uk/id/localauthority/47uD http://statistics data gov.uk/id/localauthorit/47UD http://statistics data gov.uk/id/local authority/47UD http://statistics.data.gov.uk/id/local-authority/47uD http://statistics data.gov. uk/id//local-authority/47UD http://statistics. data.gov.uk/id//local-authority/47UD http://statistics. data gov.uk//id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http.//statistics.data.gov.uk/id//local-authority/47UD htp.//statistics.data.gov.uk/id/local-authority/47UD hep.//statistics.data.gov.uk/id/local-authority/47UD htep://statistics.data.gov.uk/id/local-authority/47UD htep.//statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id//local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id//local-authority/47UD http://statistictics.datata gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD


| Body Name | Date | Transaction Num | Invoice Number | Amount Supplier N |
| :---: | :---: | :---: | :---: | :---: |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 40.61 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 142.73 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 318.64 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 110.78 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 47.42 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | -15.16 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 88.47 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 252.1 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 36.8 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 120.83 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 1,074.65 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 145.74 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 19.41 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 30.23 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 85.04 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 156.13 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 97.54 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 67.96 laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 87.43 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 10.01 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 35.57 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 41.74 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 56.58 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 1,181.84 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 505.28 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 6,619.28 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 109.79 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 44.4 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 137.26 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 129.13 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 317.72 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 284.47 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 1,109.01 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 65.25 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 164.98 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 365.54 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 173.16 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 114.44 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 167.72 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 133.73 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 370.65 Laser |
| Redditch Borough Council | 22/06/2012 | 164555 | E2884047 | 287 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 0 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 319.39 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 165.8 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 537.08 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 104.82 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 731.96 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | -87.66 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | -40.72 laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 453.45 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 30.47 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 3,356.99 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 1,091.79 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 226.03 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 1,344.35 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 62.69 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 70.02 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 789.24 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 1,966.57 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 2,087.66 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 5,426.66 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 62.77 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 6.93 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 167.1 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 1,029.87 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 112.61 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 1,123.23 Laser |
| Redditch Borough Council | 22/06/2012 | 164627 | G2884048 | 225.69 Laser |


| Supplier ID | Expense Area | Expense Type |
| :---: | :---: | :---: |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | Exec. Director Fin. \& Resource | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | Exec, Director Fin. \& Resource | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | 7 Executive Director Lec | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | Exec. Director Fin. \& Resource | Electricity |
| 5837 | 7 Executive Director Lec | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | Exec. Director Fin. \& Resource | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | Exec. Director Fin. \& Resource | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | Exec. Director Fin. \& Resource | Electricity |
| 5837 | Exec. Director Fin. \& Resource | Electricity |
| 5837 | 7 Executive Director Lec | Electricity |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | 7 Executive Director Lec | Electricity |
| 5837 | Exec. Director Fin. \& Resource | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | 7 Executive Director Lec | Electricity |
| 5837 | 7 Executive Director Lec | Electricity |
| 5837 | 7 Exec. Director Fin. \& Resource | Electricity |
| 5837 | 7 Housing Repairs Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Exec. Director Fin. \& Resource | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Exec. Director Fin. \& Resource | Electricity |
| 5837 | 7 Executive Director Lec | Electricity |
| 5837 | Executive Director Lec | Gas |
| 5837 | 7 Housing Revenue Account | Gas |
| 5837 | 7 Executive Director Lec | Gas |
| 5837 | 7 Exec. Director Fin. \& Resource | Gas |
| 5837 | 7 Housing Revenue Account | Gas |
| 5837 | 7 Housing Revenue Account | Gas |
| 5837 | 7 Housing Revenue Account | Gas |
| 5837 | 7 Housing Revenue Account | Gas |
| 5837 | 7 Executive Director Lec | Gas |
| 5837 | 7 Housing Revenue Account | Gas |
| 5837 | 7 Executive Director Lec | Gas |
| 5837 | 7 Exec. Director Fin. \& Resource | Gas |
| 5837 | 7 Housing Revenue Account | Gas |
| 5837 | 7 Exec. Director Prith | Gas |
| 5837 | 7 Housing Revenue Account | Gas |
| 5837 | 7 Housing Revenue Account | Gas |
| 5837 | 7 Exec. Director Prim | Gas |
| 5837 | 7 Housing Revenue Account | Gas |
| 5837 | 7 Executive Director Lec | Gas |
|  | 7 Housing Revenue Account | Gas |
| 5837 | 7 Executive Director Lec | Gas |
| 5837 | 7 Housing Revenue Account | Gas |
| 5837 | 7 Housing Revenue Account | Gas |
| 5837 | 7 Housing Revenue Account | Gas |
| 5837 | 7 Executive Director Lec | Gas |
| 5837 | 7 Housing Revenue Account | Gas |
|  | 7 Executive Director Lec | Gas |

5837 Executive Director Lec
5837 Exec. Director Fin. \& Resource
537 Housing Revenue Account
5837 Executive Director Le
ector Fin. \& Resource
5837 Housing Revenue Accoun
5837 Hou. Director Fin. \& Resource
5837 Exec. Director Fin. \& Resource
5837 Executive Director Lec
537 Housing Revenue Account
5837 Exec. Director Fin Le
837 Housing Revenue Account
837 Housing Revenue Account
837 Housing Revenue Account
837 Executive Director Lec
5837 Housing Revenue Account
5837 Exec. Director Fin. \& Reso
5837 Housing Revenue Account
5837 Exec. Director Prith
5837 Housing Revenue Account
5837 Exec. Director Prim
5837 Housing Revenue Account
5837 Executive Director Lec
537 Housing Revenue Account
5837 Executive Director Lec
837 Housing Revenue Account
5837 Housing Revenue Account
5837 Housing Revenue Acc

64627 G2884048


Body Name
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Redditch Borough Counc Redditch Borough Council

| Date | Transaction Number | Invoice Number | Amount | Supplier Name |
| :---: | :---: | :---: | :---: | :---: |
| 22/06/2012 | 164627 | G2884048 |  |  |
| 22/06/2012 | 164627 | G2884048 | 751.68 | Laser |
| 22/06/2012 | 164627 | G2884048 | 346.59 | Laser |
| 22/06/2012 | 164627 | G2884048 |  | Laser |
| 22/06/2012 | 164627 | G2884048 | 218.97 |  |
| 22/06/2012 | 164627 | G2884048 | 1,007.45 | Laser |
| 22/06/2012 | 164627 | G2884048 | 1,668.49 | Laser |
| 22/06/2012 | 164627 | G2884048 | 806.59 | Laser |
| 22/06/2012 | 164627 | G2884048 | 2,201.06 | Laser |
| 22/06/2012 | 164627 | G2884048 | 177.69 | Laser |
| 22/06/2012 | 164627 | G2884048 | 1,602.08 | Laser |
| 22/06/2012 | 164627 | G2884048 | 240.31 | Laser |
| 22/06/2012 | 164627 | G2884048 |  | Laser |
| 22/06/2012 | 164627 | G2884048 | 58.75 | Laser |
| 22/06/2012 | 164627 | G2884048 | 550.04 | Laser |
| 22/06/2012 | 164627 | G2884048 | 216.82 | Laser |
| 08/06/2012 | 163596 | A1043824/ | 482.75 | Newsquest (Midlands, Wales \& South West) Ltd |
| 15/06/2012 | 159847 | NG1168 | 3,909.15 | Newgap |
| 15/06/2012 | 164715 | JIMMY TARBUCK | -192.4 | .4 International Artists Sports Ltd |
| 15/06/2012 | 164715 | JIMMY TARBUCK | 5,169.14 | International Artists Sports Ltd |
| 08/06/2012 | 163171 | RBC 01-12 | 500 | D'Entertainment Uk |
| 29/06/2012 | 165032 | 9608446 | 660 | Moss Design |
| 08/06/2012 | 163583 | 139091 | 1,468.17 | Morris Mica Hardware |
| 25/06/2012 | 165322 | 15TH JUNE 2012 | 72.76 | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 |  | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 | 1,902.00 | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 |  | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 | 3,061.45 | 5 National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 | 32.37 | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 | 69.26 | 6 National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 | 28.17 | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 | 76.11 | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 |  | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 |  | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 |  | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 | 505.25 | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 | 55.97 | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 | 103.83 | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 |  | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 |  | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 | 113.25 | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 |  | National Westminster Bank Plc |
| 25/06/2012 | 165322 | 15TH JUNE 2012 | 652.5 | 5 National Westminster Bank Plc |
| 08/06/2012 | 164260 | May-12 |  | Anne Randles |
| 29/06/2012 | 165503 | June class |  | Anne Randles |
| 29/06/2012 | 165503 | June class |  | Anne Randles |
| 29/06/2012 | 165481 | 2070 |  | Chartered Institute of Linguists |
| 29/06/2012 | 165094 | 9662 | 590.04 | Wasteparts Uk Ltd |
| 15/06/2012 | 163593 | 112337 | 1,141.00 | Mercia Waste Management |
| 29/06/2012 | 164904 | 112376 |  | Mercia Waste Management |
| 29/06/2012 | 164904 | 112376 | 990.37 | Mercia Waste Management |
| 15/06/2012 | 163527 | 1298A | 4,200.00 | Rynat Limited |
| 15/06/2012 | 164655 | MAY Hours | 500 | Miss J H Edwards |
| 15/06/2012 | 164628 | 54390 | 864.3 | 3 Hepscott Water Systems Ltd |
| 08/06/2012 | 163956 | 32846 |  | S W A T Gas Services Ltd |
| 29/06/2012 | 164964 | B/IN113840 | 3,400.00 | Trevor lles Ltd |
| 08/06/2012 | 161558 | 15T QTR 2012/13 |  | Acts of Kindness |
| 22/06/2012 | 164184 | 40430530 |  | 1 Hudson Global Resources Limited |
| 15/06/2012 | 163535 | A/C 6195 | 1,210.00 | Kingothebeats Records |
| 15/06/2012 | 163058 | 6449 | 1,216.80 | Pth Group Limited |
| 08/06/2012 | 163598 | 100191/12 |  | Montana Events Ltd |
| 29/06/2012 | 165492 | KICKSTART/4054 | 4,000.00 | Creary Developments |
| 29/06/2012 | 165493 | kICKSTART/4054. | 4,000.00 | Creary Developments |
| 22/06/2012 | 164952 | IN7PR12000034 | 2,967.96 | 5 Tnt Post South West Limited |
| 15/06/2012 | 164671 | 2258 |  | Damson Creative |
| 15/06/2012 | 164454 | 46274 | 699.5 | Hilltop Supplies Ltd |
| 15/06/2012 | 164455 | 46280 |  | Hilltop Supplies Ltd |
| 15/06/2012 | 164455 | 46280 |  | Hilltop Supplies Ltd |
| 15/06/2012 | 164455 | 46280 |  | Hilltop Supplies Ltd |

Supplier ID Expense Area 5837 Exec. Director Fin. \& Resource 5837 Executive Director Lec
5837 Exec. Director Fin. \& Resource
5837 Housing Revenue Account
5837 Housing Revenue Account
5837 Exec. Director Prith
5837 Housing Revenue Acco
5837 Exec. Director Fin. \& Resource
5837 Exec. Director Fin. \& Resource
5837 Executive Director Lec
5837 Housing Revenue Account
5837 Executive Director Lec 5837 Exec. Director Fin. \& Resource 537 Exec. Director Fin. \& Resource 5837 Executive Director Lec 5837 Exec. Director Fin. \& Resource 584 Executive Director Lec 585 Executive Director Lec 5914 Executive Director Lec 5914 Executive Director Le 5932 Exec. Director Prit 594 Executive Director 595 Crossgate Stocks
S015 Housing Revenue Accoct
5015 Exec. Director Fin. \& Resours 015 Exec. Director Fin. \& Resource 015 Exec Director P. \& Resource
5015 Surestart Project
6015 Surestart Project
6015 Surestart Project
6015 Surestart Project
5015 Surestart Project
6015 Surestart Project
5015 Exec. Director Prih
6015 Exec. Director Prit
6015 Exec. Director Prith
6015 Executive Director Le
015 Executive Director Le
6015 Exec. Director Fin. \& Resource
5015 Exec. Director Fin. \& Resource
5015 Executive Director Lec
5015 Executive Director Lec
5041 Executive Director Lec
6041 Executive Director Lec
6041 Executive Director
6073 Surestart Project
610 Housing Repairs Lcco
510 Housing Repairs Account
610 Housing Repairs Account
6101 Executive Director Lec
6118 Director Of Policy, Perf P
118 Director Of Policy,Perf,Par
6139 Exec. Director Prih
616 Executive Director Le
6167 Executive Director Lec
182 Exec. Director Fin. \& Resource
5195 Executive Director Lec
6207 Exec. Director Fin. \& Resource
219 Exec. Director Prih
5227 Rbc Balance She
6227 Rbc Balance Sheet 6241 Executive Director Lec
6248 Exec. Director Prim
628 Crossgate Stocks
628 Crossgate Stocks
628 Crossgate Stocks
628 Crossgate Stocks

| Expense Type | Expense Code |
| :---: | :---: |
| Gas | 330 |
| Gas | 330 |
| Gas | 3301 |
| Gas | 3301 |
| Gas | 330 |
| Gas | 330 |
| Gas | 330 |
| Gas | 3301 |
| Gas | 3301 |
| Gas | 3301 |
| Gas | 3301 |
| Gas | 3301 |
| Gas | 301 |
| Gas | 301 |
| Gas | 301 |
| Gas | 3301 |
| Advertising | 4735 |
| Other Works | 16 |
| Professional Fees | 435 |
| Professional Fees | 435 |
| Project Work | 4733 |
| Publicity \& Promotion | 4700 |
| Stock Account (Cedar) | 201 |
| Mechanics Recharge | 3702 |
| Legal Fees | 4350 |
| Legal Fees | 4350 |
| Legal Fees | 350 |
| Temporary Accomodation | 4557 |
| Project Work | 4733 |
| Project Work | 4733 |
| Project Work | 4733 |
| Project Work | 4733 |
| Project Work | 4733 |
| Project Work | 473 |
| Temporary Accomodation | 455 |
| Temporary Accomodation | 4557 |
| Operational Equip-Purchase | 4150 |
| Recreational Equip - Purchase | 4100 |
| Mot | 3755 |
| Land Registry Fees | 4360 |
| Training | 3043 |
| Licencing | 754 |
| Licencing | 3754 |
| Casual Staff | 3022 |
| Casual Staff | 3022 |
| Casual Staff | 3022 |
| Project Work | 473 |
| Contractors | 370 |
| Trade Waste Disposal | 5000 |
| Trade Waste Disposal | 5000 |
| Trade Waste Disposal | 500 |
| Recreational Equip-Reps/Maint | 4102 |
| Contractors | 5158 |
| Contract Cleaning | 60 |
| Training | 3043 |
| Operational Equip- Purchase | 4150 |
| Grants To Voluntary Bodies | 4661 |
| Agency Staff | 3020 |
| Project Work | 473 |
| Consultants Fees | 435 |
| Project Work | 473 |
| Lifetime Grant | 870 |
| Lifetime Grant | 8704 |
| Postage Other | 4402 |
| Project Work | 473 |
| Stock Account (Cedar) | 120 |
| Stock Account (Cedar) | 120 |
| Stock Account (Cedar) | 12 |
| Stock Account (Cedar) |  |


| Body | Body Name | Date | Transaction Number | Invoice Number | Amount Supplier Name |
| :---: | :---: | :---: | :---: | :---: | :---: |
| http://statistics.data.gov.uk/id//ocal-authority/47UD | Redditch Borough Council | 15/06/2012 | 164456 | 46278 | 686 Hilltop Supplies Ltd |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 15/06/2012 | 164456 | 46278 | 0 Hilltop Supplies Ltd |
| http:///statistics.data.gov.uk/id//ocal-authority/47UD | Redditch Borough Council | 15/06/2012 | 164457 | 46279 | 540 Hilltop Supplies Ltd |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 15/06/2012 | 164457 | 46279 | 0 Hilltop Supplies Ltd |
| http://statistics.data.gov.uk/id//ocal-authority/47UD | Redditch Borough Council | 15/06/2012 | 164457 | 46279 | 0 Hilltop Supplies Ltd |
| http://statistics.data.gov.uk/id//local-authority/47ud | Redditch Borough Council | 15/06/2012 | 163689 | 10941 | 495 Hall Mechanical Services Ltd |
| http:///statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 15/06/2012 | 163690 | 10942 | 495 Hall Mechanical Services Ltd |
| http:///statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 08/06/2012 | 163918 | GO 105037 | 500 Greenaway Amenity Ltd |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 08/06/2012 | 163915 | 0895/0131877 | 1,649.10 Graham |
| http:///statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 08/06/2012 | 163929 | 0895/0131645 | 553.19 Graham |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 22/06/2012 | 164532 | 0895/0132114 | 0 Graham |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 22/06/2012 | 164532 | 0895/0132114 | 802.32 Graham |
| http://statistics.data.gov.uk/id//local-authority/47ud | Redditch Borough Council | 08/06/2012 | 164220 | 35678 | 173.8 First Service Frozen Foods Ltd |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 08/06/2012 | 164220 | 35678 | 86.9 First Service Frozen Foods Ltd |
| http://statistics.data.gov.uk/id//ocal-authority/47UD | Redditch Borough Council | 08/06/2012 | 164220 | 35678 | 86.9 First Service Frozen Foods Ltd |
| http:///statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 08/06/2012 | 164220 | 35678 | 82.45 First Service Frozen Foods Ltd |
| http:///statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 08/06/2012 | 164220 | 35678 | 65.96 First Service Frozen Foods Ltd |
| http://statistics.data.gov.uk/id//ocal-authority/47UD | Redditch Borough Council | 08/06/2012 | 164220 | 35678 | 60 First Service Frozen Foods Ltd |
| http://statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 29/06/2012 | 165530 | 2934 | 3,538.08 Ymca |
| http:///statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 29/06/2012 | 165531 | 2933 | 2,748.96 Ymca |
| http://statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 22/06/2012 | 164493 | PKP0050418 | 10,550.75 Wychavon District Council |
| http:///statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 22/06/2012 | 164577 | 932660/B/M | 1,134.00 Wybone Ltd |
| http:///statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 29/06/2012 | 165494 | REG;25554276 | 500 Information Commissioner |
| http://statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 29/06/2012 | 164592 | 12/0084 | $1,064.50 \mathrm{D}$ \& R Jones Landscapes |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 22/06/2012 | 164954 | 12/0088 | 725 D \& R Jones Landscapes |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 22/06/2012 | 164954 | 12/0088 | 475 D \& R Jones Landscapes |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 22/06/2012 | 164999 | 6184431 | 9,756.00 Audit Commission |
| http://statistics.data.gov.uk/id//local-authority/47ud | Redditch Borough Council | 15/06/2012 | 163388 | 185 | 2,947.84 Abbey \& Lyndon |
| http://statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 15/06/2012 | 163390 | 186 | 2,993.84 Abbey \& Lyndon |
| http://statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 08/06/2012 | 163393 | 188 | 1,821.57 Abbey \& Lyndon |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 08/06/2012 | 163393 | 188 | 1,178.42 Abbey \& Lyndon |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 08/06/2012 | 163394 | 189 | 752.95 Abbey \& Lyndon |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 08/06/2012 | 163394 | 189 | 567.72 Abbey \& Lyndon |
| http:///statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 08/06/2012 | 163921 | 197 | 2,183.73 Abbey \& Lyndon |
| http:///statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 08/06/2012 | 163923 | 195 | 1,580.67 Abbey \& Lyndon |
| http:///statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 22/06/2012 | 163928 | 192 | 1,799.69 Abbey \& Lyndon |
| http://statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 22/06/2012 | 163928 | 192 | 374.26 Abbey \& Lyndon |
| http:///statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 08/06/2012 | 163931 | 205 | 7,971.60 Abbey \& Lyndon |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 08/06/2012 | 163932 | 204 | 8,233.70 Abbey \& Lyndon |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 08/06/2012 | 164221 | 184 | 540 Abbey \& Lyndon |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 29/06/2012 | 164471 | 207 | 797.96 Abbey \& Lyndon |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 29/06/2012 | 164472 | 208 | 2,789.92 Abbey \& Lyndon |
| http://statistics.data.gov.uk/id//local-authority/47ud | Redditch Borough Council | 29/06/2012 | 164473 | 209 | 1,044.73 Abbey \& Lyndon |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 15/06/2012 | 164727 | 305 | 46.68 Ableflame Ltd |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 15/06/2012 | 164727 | 305 | 2,693.37 Ableflame Ltd |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 15/06/2012 | 164727 | 305 | 3,096.70 Ableflame Ltd |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 15/06/2012 | 164727 | 305 | 17,519.64 Ableflame Ltd |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 15/06/2012 | 164729 | 17945C | 3,771.70 Ableflame Ltd |
| http://statistics.data.gov.uk/id/local-authority/47ud | Redditch Borough Council | 15/06/2012 | 164730 | 17949C | 4,563.68 Ableflame Ltd |
| http:///statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 15/06/2012 | 164731 | 17946 C | 2,950.84 Ableflame Ltd |
| http:///statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 29/06/2012 | 165532 | 18128C | 4,951.83 Ableflame Ltd |
| http://statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 29/06/2012 | 165533 | 17951C | 19,291.16 Ableflame Ltd |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 29/06/2012 | 165534 | 17956 C | 19,329.47 Ableflame Ltd |
| http:///statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 29/06/2012 | 165535 | 17957C | 1,650.18 Ableflame Ltd |
| http://statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 29/06/2012 | 165536 | 17954 C | 1,304.26 Ableflame Ltd |
| http://statistics.data.gov.uk/id//ocal-authority/47UD | Redditch Borough Council | 29/06/2012 | 165537 | 17952 C | 5,142.28 Ableflame Ltd |
| http://statistics.data.gov.uk/id//local-authority/47ud | Redditch Borough Council | 22/06/2012 | 165041 | HOME CON MAY12 | -538.03 Aon Limited |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 22/06/2012 | 165041 | HOME CON MAY12 | 2,851.55 Aon Limited |
| http://statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 22/06/2012 | 164048 | 50091343 | 457.48 Arco Central |
| http:///statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 22/06/2012 | 164048 | 50091343 | 7.28 Arco Central |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 22/06/2012 | 164048 | 50091343 | 197.97 Arco Central |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 22/06/2012 | 164048 | 50091343 | 115.55 Arco Central |
| http://statistics.data.gov.uk/id//local-authority/47UD | Redditch Borough Council | 22/06/2012 | 164048 | 50091343 | 167.08 Arco Central |
| http://statistics.data.gov.uk/id//local-authority/47ud | Redditch Borough Council | 22/06/2012 | 164048 | 50091343 | 34.04 Arco Central |
| http://statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 22/06/2012 | 164048 | 50091343 | 72.66 Arco Central |
| http://statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 22/06/2012 | 164048 | 50091343 | 41.04 Arco Central |
| http://statistics.data.gov.uk/id/local-authority/47UD | Redditch Borough Council | 29/06/2012 | 165461 | 79483505000 | 1,023.96 N Power |

