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Beneficiary Summary of Purpose (SeRCOP) 01-Aug-2023 Adults Social Care Canital DOLDHIN LIETS MIDLANDS LTD Adults Social Care Capital 16-Aug-2023 Adults Social Care Capital DOLPHIN LIFTS MIDLANDS LTD Adults Social Care Capital VINCI CONSTRUCTION LTD 01-Aug-2023 Adults Social Care Canital VINCI CONSTRUCTION LTD Adults Social Care Capital 29-Aug-2023 Adults Social Care Capital VINCL CONSTRUCTION LTD Adults Social Care Capital 11-Aug-2023 Adults Social Care Capital HOME DESIGN Adults Social Care Capital 09-Aug-2023 Adults Social Care Capita TDF DESIGN LIMITED 01-Aug-2023 Adults Social Care Capital R I WISHART Adults Social Care Capital B S VIRDEE 18-Aug-2023 Adults Social Care Capital Adults Social Care Capital 25-Aug-2023 Adults Social Care Capital REDACTED PERSONAL DATA Adults Social Care Capital 01-Aug-2023 Childrens Services PHS GROUP PLC Childrens Services 01-Aug-2023 Childrens Services ABIGAIL D'AMORE ASSOCIATES Childrens Services 01-Aug-2023 Childrens Services ACCESS UK LTD Childrens Services AMP BIOMASS FUEL LTD T/A AMP CLEAN ENERGY 01-Aug-2023 Childrens Services Childrens Services 08-Aug-2023 Childrens Services APD PRINT & DESIGN Childrens Service 08-Aug-2023 Childrens Services APD PRINT & DESIGN Childrens Services 01-Aug-2023 Childrens Services ASSOCIATION OF ADULT EDUCATION AND TRAINING ORGANISATIONS Childrens Services 01-Aug-2023 Childrens Services AVANTI GAS I IMITED Childrens Services 01-Aug-2023 Childrens Services BCH PROPERTY LIMITED Childrens Service 01-Aug-2023 Childrens Services BCH PROPERTY LIMITED Childrens Services 01-Aug-2023 Childrens Services BCH PROPERTY LIMITED Childrens Services 01-Aug-2023 Childrens Services BCH PROPERTY LIMITED Childrens Services 01-Aug-2023 Childrens Services BCH DRODERTY I IMITED Childrens Services 01-Aug-2023 Childrens Services RCH PROPERTY LIMITED Childrens Services 01-Aug-2023 Childrens Services BIDFOOD Childrens Services 01-Aug-2023 Childrens Services BIRMINGHAM CITY COUNCIL Childrens Services 07-Aug-2023 Childrens Services BRITISH GAS BUSINESS Childrens Services 01-Aug-2023 Childrens Services RUFFET EXPRESS Childrens Services 01-Aug-2023 Childrens Services C & K CAREERS LTD Childrens Services 01-Aug-2023 Childrens Services CDW LIMITED Childrens Services 01-Aug-2023 Childrens Services CHRISTIAN EDUCATION & RETODAY SERVICES Childrens Services 01-Aug-2023 Childrens Services CITRON HYGIENE LIK LTD Childrens Services 14-Aug-2023 Childrens Services CLEANIT CLEANING SERVICES Childrens Services CORONA ENERGY RETAIL 2 LIMITED 01-Aug-2023 Childrens Services Childrens Services 01-Aug-2023 Childrens Services CREATIVE ACTIVE LIVES CIC Childrens Services 01-Aug-2023 Childrens Services CUSTODIAN GROUP LTD Childrens Services CUSTODIAN GROUP LTD Childrens Services 01-Aug-2023 Childrens Services CLISTODIAN GROUP LTD Childrens Services 01-Aug-2023 Childrens Services CUSTODIAN GROUP LTD Childrens Services 01-Aug-2023 Childrens Services CUSTODIAN GROUP LTD Childrens Services 01-Aug-2023 Childrens Service: 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Amount SUM Merchant Code 1963.00 Deferred Charges/Grant Payments 2324P05 CR00001 123852 2324P05 CR00002 123852 1508.66 Deferred Charges/Grant Payments 5283.47 Deferred Charges/Grant Payment 2324P05 CR00003 8682.38 Deferred Charges/Grant Payments 2324P05 CR00004 36361 12060.19 Deferred Charges/Grant Payments 2324P05 CR00005 36361 2340.00 Deferred Charges/Grant Payments 2324P05 CR00006 141847 11500.00 Deferred Charges/Grant Payments 2324P05 CR00007 23000.00 Deferred Charges/Grant Payments 2324P05 CR00008 08555927 11530.00 Deferred Charges/Grant Payments 2324P05 CR00009 16907 1800.00 Deferred Charges/Grant Payments 2324P05 CR00010 REDACTED PERSONAL DATA -1368.69 Hygiene Services 2324P05 CR00011 01629322 26250.00 Externally Purchased Professional Services 2324P05 CR00012 162300 750.61 ICT 2324P05 CR00013 133607 3447.00 Ingestre Hall Arts Centre.Energy Costs-Bio Energy Costs 2324P05 CR00014 128761 2324P05_CR00015 3120.00 Printing, Stationery & General Office Expense 49454 500.00 Printing, Stationery & General Office Expenses 2324P05 CR00016 49454 945.00 Subscriptions 2324P05 CR00017 3837 2324P05_CR00018 60069 1166.76 Rents 2324P05 CR00019 01011861 1283.52 Rents 2324P05 CR00020 01011861 1283.52 Rents 2324P05 CR00021 01011861 1295.73 Rents 2324P05_CR00022 01011861 1166.76 Rents 2324P05 CR00023 01011861 840.00 Rents 2324P05_CR00024__01011861 561.00 Catering Provisions 2324P05 CR00025 164984 3630.00 External Contract Hire 2324P05 CR00026 562.84 Gas 2324P05_CR00027 01735076 1425.00 Catering Provisions 2324P05 CR00028 01730518 508.00 Licences 2324P05_CR00029 108663 2324P05 CR00030 2740.00 Externally Purchased Professional Services 2324P05_CR00031 15016 922.92 Hygiene Services 2324P05 CR00032 140849 702.00 Agency Staff 2324P05_CR00033 166301 2324P05_CR00034 538.84 Gas 118395 1200 00 Externally Purchased Professional Services 2324P05 CR00035 1386/1 630.00 Rents 2324P05 CR00036 151637 630.00 Rents 2324P05 CR00037 151637 630.00 Rents 2324P05 CR00038 151637 630.00 Rents 2324P05 CR00039 151637 630.00 Rents 2324P05 CR00040 151637 630.00 Rents 2324P05 CR00041 151637 630.00 Rents 2324P05 CR00042 151637 630.00 Rents 2324P05 CR00043 151637 630.00 Rents 2324P05 CR00044 151637 630.00 Rents 2324P05 CR00045 151637 630.00 Rents 2324P05 CR00046 151637 630.00 Rents 2324P05_CR00047 151637 630.00 Rents 2324P05 CR00048 151637 630.00 Rents 2324P05 CR00049 630.00 Rents 2324P05 CR00050 151637 630.00 Rents 2324P05 CR00051 151637 630.00 Rents 2324P05 CR00052 151637 630.00 Rents 2324P05_CR00053 630.00 Rents 2324P05 CR00054 151637 630.00 Rents 2324P05 CR00055 151637 2324P05_CR00056 151637 630.00 Rents 2324P05_CR00057 630.00 Rents 2324P05 CR00058 151637 630.00 Rents 2324P05 CR00059 151637 630.00 Rents 2324P05 CR00060 151637 630.00 Rents 2324P05_CR00061 151637 630.00 Rents 2324P05 CR00062 151637 1050.00 Externally Purchased Professional Services 2324P05 CR00063 153646 4320.00 Externally Purchased Professional Services 2324P05 CR00064 500.00 Externally Purchased Professional Services 2324P05_CR00065 01727395 62044.48 Public Transport 2324P05 CR00066 06002707 62044.48 Public Transport 2324P05 CR00067 06002707 7500.00 Advertising & Publicit 2324P05 CR00068 784.36 Flectricity 2324P05_CR00069 149566 4446.37 Consultancy 2324P05 CR00070 165756 3733.33 Rents 2324P05_CR00071 2696 3733.33 Rents 2324P05 CR00072 3733.33 Rents 2324P05 CR00073 2696 3733.33 Rents 2324P05 CR00074 2696 3733.33 Rents 2324P05 CR00075 3733.33 Rents 2324P05 CR00076 5600.00 Rents 2324P05 CR00077 2696 5600.00 Rents 2324P05 CR00078 2696 2324P05 CR00079 1933.33 Rents 2324P05_CR00080 625.00 Rents 2324P05_CR00081 2696 700.00 Rents 2324P05 CR00082 2696 1400.00 Rents 2324P05_CR00083 2400.00 Rents 2324P05_CR00084 67707.88 Public Transport 2324P05 CR00085 109275 2324P05 CR00086 68554.27 Public Transport 109275 66111.88 Public Transport 2324P05_CR00087 1811.70 Equipment & Furniture 2324P05 CR00088 93/65 765.00 Waste Disposal Charges 2324P05 CR00089 01513572 9840.00 Other Establishments 2324P05_CR00090 134815 1668.00 Other Establishmen 2324P05_CR00091 10168.00 Other Establishments 2324P05 CR00092 134815 10168.00 Other Establishments 2324P05 CR00093 134815 25854.00 Other Establishments 2324P05_CR00094 134815

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01-Aug-2023 Housing & Assets Total

BRUSHSTROKES

CERTAS ENERGY LIMITED

CKP LTD T/A HAGLEY HOTEL

CHUBB FIRE & SECURITY LIMITED t/a CHUBB ELECTRONIC SECURITY

Corporate Managemer

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Housing & Assets Total EUROPEAN'S WELFARE ASSOCIATION CIC 622.38 Grant Payments Housing & Assets Total 07-Aug-2023 Housing & Assets Total FUROPEAN'S WEI FARE ASSOCIATION CIC lousing & Assets Total 21000.00 Grant Paymen FUROPEAN'S WELFARE ASSOCIATION CIC Housing & Assets Total 01-Aug-2023 Housing & Assets Total 4000.00 Grant Payments 11-Aug-2023 Housing & Assets Total GILANI ENTERPRISES LIMITED Corporate Management 1933.33 Rents GII ANI ENTERPRISES I IMITED 2333.33 Rents 11-Aug-2023 Housing & Assets Total Corporate Management 3100.00 Rents GII ANI ENTERDRISES I IMITED 01-Aug-2023 Housing & Assets Total Corporate Managemer Corporate Management 01-Aug-2023 Housing & Assets Total GII ANI ENTERPRISES LIMITED 533.33 Rents 01-Aug-2023 Housing & Assets Total GILANI ENTERPRISES LIMITED Corporate Management 933.33 Rents 01-Aug-2023 Housing & Assets Total GII ANI ENTERPRISES I IMITED 1916.67 Rents Corporate Management 01-Aug-2023 Housing & Assets Total GII ANI ENTERPRISES I IMITED Corporate Managemen 2333 33 Rents 01-Aug-2023 Housing & Assets Total GII ANI ENTERPRISES LIMITED Corporate Management 1866.67 Rents 01-Aug-2023 Housing & Assets Total 2600.00 Rents GILANI ENTERPRISES LIMITED Corporate Management 01-Aug-2023 Housing & Assets Total GII ANI ENTERPRISES I IMITED Corporate Managemen 1000.00 Rents 01-Aug-2023 Housing & Assets Total GII ANI ENTERPRISES I IMITED Corporate Managemer 4666 67 Rents 01-Aug-2023 Housing & Assets Total GILANI ENTERPRISES LIMITED Corporate Management 3733.33 Rents 01-Aug-2023 Housing & Assets Total GILANI ENTERPRISES LIMITED 733.33 Rents Corporate Management 01-Aug-2023 Housing & Assets Total GILANI ENTERPRISES LIMITED 1266.67 Rents Corporate Managemen 01-Aug-2023 Housing & Assets Total GILANI ENTERPRISES LIMITED Corporate Managemen 866 67 Rents 01-Aug-2023 Housing & Assets Total GII ANI ENTERPRISES I IMITED Corporate Management 11841.67 Rents 01-Aug-2023 Housing & Assets Total HAMSTEAD VILLAGE TENANTS & RESIDENTS ASSOCIATION 674.81 Tenants Expenses Corporate Management 16-Aug-2023 Housing & Assets Total HIGHFIELD HOUSE HOTEL Corporate Managemer 3255.00 Rents 16-Aug-2023 Housing & Assets Total HIGHEIELD HOLISE HOTEL 855 00 Rents Corporate Management 16-Aug-2023 Housing & Assets Total HIGHEIELD HOUSE HOTEL Cornorate Management 900.00 Rents 2220.00 Rents 16-Aug-2023 Housing & Assets Total HIGHFIELD HOUSE HOTEL Corporate Management HIGHFIELD HOUSE HOTEI 16-Aug-2023 Housing & Assets Total Corporate Managemer 1395.00 Rents 16-Aug-2023 Housing & Assets Total HIGHEIEI D HOLISE HOTEL 840 00 Rents Corporate Management 16-Aug-2023 Housing & Assets Total 2325.00 Rents HIGHFIELD HOUSE HOTEL Corporate Management 16-Aug-2023 Housing & Assets Total HIGHFIELD HOUSE HOTEL 600.00 Rents Corporate Management 16-Aug-2023 Housing & Assets Total HIGHFIELD HOUSE HOTEI Corporate Managemer 1100 00 Rents 16-Aug-2023 Housing & Assets Total HIGHEIFI D HOUSE HOTEI Corporate Management 2100.00 Rents 16-Aug-2023 Housing & Assets Total HIGHFIELD HOUSE HOTEL, Corporate Management 1860.00 Rents 16-Aug-2023 Housing & Assets Total HIGHFIELD HOUSE HOTEL Corporate Managemen 01-Aug-2023 Housing & Assets Total HOME FARM NURSERIES (PINVIN) LIMITED Housing & Assets Total 2250.63 Equipment & Furniture 01-Aug-2023 Housing & Assets Total IMMEDIATE CARE MEDICAL SERVICES LIMITED Housing & Assets Total 650.00 Civic Events 01-Aug-2023 Housing & Assets Total 1530.00 Externally Purchased Professional Services MIDLAND FORESTRY LIMITED Housing & Assets Total 01-Aug-2023 Housing & Assets Total MIDLAND FORESTRY LIMITED 5534.00 Externally Purchased Professional Services Housing & Assets Total 01-Aug-2023 Housing & Assets Total MIDI AND FORESTRY LIMITED 743.24 Externally Purchased Professional Services Housing & Assets Total 01-Aug-2023 Housing & Assets Total MIDI AND FORESTRY LIMITED Housing & Assets Total 941.57 Externally Purchased Professional Services 01-Aug-2023 Housing & Assets Total 551.44 Externally Purchased Professional Services MIDI AND FORESTRY LIMITED Housing & Assets Total 01-Aug-2023 Housing & Assets Total MIDLAND FORESTRY LIMITED Housing & Assets Total 1192.24 Externally Purchased Professional Services Housing & Assets Total 01-Aug-2023 Housing & Assets Total MIDI AND FORESTRY LIMITED 523.10 Externally Purchased Professional Services 01-Aug-2023 Housing & Assets Total MIDLAND FORESTRY LIMITED Housing & Assets Total 820.61 Externally Purchased Professional Services 01-Aug-2023 Housing & Assets Total MIDI AND FORESTRY LIMITED Housing & Assets Total 652.79 Externally Purchased Professional Services 01-Aug-2023 Housing & Assets Total MIDLAND FORESTRY LIMITED Housing & Assets Tota 1961.60 Externally Purchased Professional Services Housing & Assets Total 02-Aug-2023 Housing & Assets Total MIDI AND FORESTRY LIMITED 784.64 Externally Purchased Professional Services 03-Aug-2023 Housing & Assets Total MIDLAND FORESTRY LIMITED Housing & Assets Total 11326.00 Externally Purchased Professional Services 03-Aug-2023 Housing & Assets Total MIDLAND FORESTRY LIMITED 808.62 Externally Purchased Professional Services Housing & Assets Total 01-Aug-2023 Housing & Assets Total MIDLAND FORESTRY LIMITED Housing & Assets Total 1142.08 Externally Purchased Professional Services 01-Aug-2023 Housing & Assets Total MIDLAND FORESTRY LIMITED Housing & Assets Total 605.94 Externally Purchased Professional Services 01-Aug-2023 Housing & Assets Total MIDLAND FORESTRY LIMITED Housing & Assets Total 1534.40 Externally Purchased Professional Services 01-Aug-2023 Housing & Assets Total Housing & Assets Total 1050.56 Externally Purchased Professional Services 01-Aug-2023 Housing & Assets Total MY PARTY PACKAGE LTD Housing & Assets Total 1849.00 Civic Events 01-Aug-2023 Housing & Assets Total MY PARTY PACKAGE LTD Housing & Assets Total 550.00 Civic Events 01-Aug-2023 Housing & Assets Total MY PARTY PACKAGE LTD 550.00 Civic Events Housing & Assets Total 01-Aug-2023 Housing & Assets Total MY PARTY PACKAGE LTD Housing & Assets Total 1849.00 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Corporate Management 14-Aug-2023 Housing & Assets Total PEOPLE POTENTIAL POSSIBILITIES 7020.00 Rents Corporate Management 14-Aug-2023 Housing & Assets Total PEOPLE POTENTIAL POSSIBILITIES Corporate Managemer 4095.00 Rents Corporate Management 14-Aug-2023 Housing & Assets Total PEOPLE POTENTIAL POSSIBILITIES 2880.00 Rents 14-Aug-2023 Housing & Assets Total PEOPLE POTENTIAL POSSIBILITIES Corporate Management 4725.00 Rents 14-Aug-2023 Housing & Assets Total PEOPLE POTENTIAL POSSIBILITIES Corporate Managemen PEOPLE POTENTIAL POSSIBILITIES 14-Aug-2023 Housing & Assets Total Corporate Managemen 4725.00 Rents 01-Aug-2023 Housing & Assets Total PPI PRS ITD Corporate Management 4241.95 Licences 08-Aug-2023 Housing & Assets Total PROFILE SECURITY SERVICES LTD 10721.04 Security Corporate Management 08-Aug-2023 Housing & Assets Total PROFILE SECURITY SERVICES LTD Corporate Managemer 10721.04 Security 1178.57 Rents 01-Aug-2023 Housing & Assets Total RIGHT TO CARE LTD. Corporate Managemer 08-Aug-2023 Housing & Assets Total RIGHT TO CARE LTD. Corporate Management 746.43 Rents 1217.86 Rents 14-Aug-2023 Housing & Assets Total RIGHT TO CARE LTD. Corporate Management 14-Aug-2023 Housing & Assets Total RIGHT TO CARE LTD Corporate Managemer 1217.86 Rents 1217.86 Rents 14-Aug-2023 Housing & Assets Total RIGHT TO CARE LTD. Corporate Management 14-Aug-2023 Housing & Assets Total RIGHT TO CARE LTD. Corporate Management 1178.57 Rents 16-Aug-2023 Housing & Assets Total 91320.00 Rents SAFFRON HOTEL Corporate Management TOTALENERGIES GAS & POWER LTD 01-Aug-2023 Housing & Assets Total 794.84 Electricity 08-Aug-2023 Housing & Assets Total WARD SECURITY & FLECTRICAL 624 00 Materials & Consumables Corporate Management 31-Aug-2023 Housing & Assets Total WK PROPERTY LTD T-A WK PROPERTY Corporate Management 1778.85 Tenants Expenses 11-Aug-2023 Housing & Assets Total 1725.00 Tenants Expenses

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JENNY'S KITCHEN (WALL HEATH) LTD

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Executive (Excl SIU) 01-Διισ-2023 Law & Governance MEDICAL EXPERT WITNESS ALLIANCE Assistant Chief Executive (Excl SILI) 3123 00 Externally Purchased Professional Services 2324P05_CR00761 134580 16-Aug-2023 Law & Governance MEDICAL EXPERT WITNESS ALLIANCE 1517.25 Externally Purchased Professional Services 2324P05 CR00762 134580 Assistant Chief Executive (Excl SIU) 29-Aug-2023 Law & Governance MEDICAL EXPERT WITNESS ALLIANCE Assistant Chief Executive (Excl SIU) 2324P05 CR00763 01-Aug-2023 Law & Governance MIDI AND NEWS ASSOCIATION LTD 899.00 Advertising & Publicity 2324P05 CR00764 01038645 Assistant Chief Executive (Excl SIU) 01-Aug-2023 Law & Governance NATIONAL WESTMINSTER BANK PLC Assistant Chief Executive (Excl SILI) 2127.00 Other Agency Payments 2324P05_CR00765___120965 04-Aug-2023 Law & Governance NATIONAL WESTMINSTER BANK PLO 1810.00 Externally Purchased Professional Services 2324P05 CR00766 Assistant Chief Executive (Excl SIU) 120965 16-Aug-2023 Law & Governance NATIONAL WESTMINSTER BANK PLO 990.00 Court Costs 2324P05 CR00767 120965 01-Aug-2023 Law & Governance DADAMOLINT CARE SOLUTIONS Assistant Chief Executive (Excl SILI) 2433.00 Externally Purchased Professional Services 2324P05 CR00768 129972 01-Aug-2023 Law & Governance PARAMOUNT CARE SOLUTIONS Assistant Chief Executive (Excl SIU) 2200.00 Externally Purchased Professional Services 2324P05 CR00769 129972 01-Aug-2023 Law & Governance PARAMOUNT CARE SOLUTIONS 2200.00 Externally Purchased Professional Services 2324P05_CR00770 129972 Assistant Chief Executive (Excl SIU) PENNON WATER SERVICES T/A SOURCE FOR BUSINESS 16-Aug-2023 Law & Governance Assistant Chief Executive (Excl SIU) 3555.20 Water Services 2324P05 CR00771 131726 01-Aug-2023 Law & Governance RENAISSANCE CREATIVE DESIGN & PRINT LTD Assistant Chief Executive (Excl SIU) 1280.00 Printing, Stationery & General Office Expenses 2324P05 CR00772 97376 01-Aug-2023 Law & Governance ROYAL MAIL GROUP LIMITED Assistant Chief Executive (Excl SIU) 870.00 Postages 2324P05 CR00773 01657985 900.00 Civic Events 04-Aug-2023 Law & Governance SANDWELL TOWN TWINNING ASSOCIATION Assistant Chief Executive (Excl SIU) 2324P05 CR00774 166719 SATSUMA MEDICAL LTD 2324P05_CR00775 29-Aug-2023 Law & Governance Assistant Chief Executive (Excl SIU 840.30 Bereavement Expense 152530 01-Aug-2023 Law & Governance SERCO LIMITED Assistant Chief Executive (Excl SILI) 551.00 Externally Purchased Professional Services 2324P05 CR00776 53771 01-Aug-2023 Law & Governance 1507.00 Externally Purchased Professional Services SERCO LIMITED Assistant Chief Executive (Excl SIU) 2324P05 CR00777 53771 1168.30 Externally Purchased Professional Services 01-Aug-2023 Law & Governance SERCO LIMITED 2324P05_CR00778 Assistant Chief Executive (Excl SIU) 53771 1127.96 Externally Purchased Professional Services 2324P05 CR00779 01-Aug-2023 Law & Governance SERCO LIMITED Assistant Chief Executive (Excl SIU 53771 01-Aug-2023 Law & Governance SERCO LIMITED Assistant Chief Executive (Excl SILI) 565.46 Externally Purchased Professional Services 2324P05_CR00780 53771 01-Aug-2023 Law & Governance 2324P05 CR00781 SERCO LIMITED Assistant Chief Executive (Excl SIU) 584.38 Externally Purchased Professional Services 53771 01-Aug-2023 Law & Governance SHARON OLIVER CONSULTANCY LTD Assistant Chief Executive (Excl SIU) 700.00 Externally Purchased Professional Services 2324P05_CR00782 01-Aug-2023 Law & Governance SHEFFIFI D CHILDRENS NHS FOUNDATION TRUST Assistant Chief Executive (Excl SIU 1358.00 Bereavement Expenses 2324P05 CR00783 97325 01-Aug-2023 Law & Governance SHEEFIFI D CHILDRENS NHS FOLINDATION TRUST Assistant Chief Executive (Excl SILI) 2716.00 Rereavement Expenses 2324P05_CR00784 97325 04-Aug-2023 Law & Governance 2324P05 CR00785 SILKS SOLICITORS 500.00 Externally Purchased Professional Services 01745134 Assistant Chief Executive (Excl SIU) 01-Aug-2023 Law & Governance TELESHORE U.K. LTD Assistant Chief Executive (Excl SIU) 3735.00 Materials & Consumables 2324P05 CR00786 Assistant Chief Executive (Fxcl SIII) 2625.00 Bereavement Expenses 01-Aug-2023 Law & Governance TELESHORE LLK LTD 2324P05 CR00787 01638687 01-Aug-2023 Law & Governance TREASURED MEMORIES LTD Assistant Chief Executive (Excl SILI) 559.05 Rereavement Expenses 2324P05 CR00788 91211 TRINITY FUNERAL SERVICES LTD 4610.00 Bereavement Expenses 01-Aug-2023 Law & Governance 2324P05_CR00789 Assistant Chief Executive (Excl SIU) 75803 01-Aug-2023 Law & Governance TRINITY FUNERAL SERVICES LTD Assistant Chief Executive (Excl SIU) 1675.00 Bereavement Expenses 2324P05 CR00790 01-Aug-2023 Law & Governance TRINITY FLINERAL SERVICES LTD Assistant Chief Executive (Excl SIU) 1962.00 Bereavement Expenses 2324P05 CR00791 75803 01-Aug-2023 Law & Governance TROWERS & HAMLINS LLP Assistant Chief Executive (Excl SILI) 506.00 Externally Purchased Professional Services 2324P05 CR00792 37198 01-Aug-2023 Law & Governance 8384.95 Externally Purchased Professional Services 2324P05_CR00793 VIVEDIA LTD Assistant Chief Executive (Excl SIU) 141990 WATER PLUS SELECT LIMITED 2324P05_CR00794 01-Aug-2023 Law & Governance Assistant Chief Executive (Excl SIU) 597.79 Water Services 129644 01-Διισ-2023 Law & Governance WATER DITIS SELECT LIMITED Assistant Chief Executive (Excl SILI) 2296 60 Water Services 2324P05 CR00795 129644 W H TINSLEY 01-Aug-2023 Law & Governance 536.25 Bereavement Expenses 2324P05 CR00796 Assistant Chief Executive (Excl SIU) 34640 DR MANEL MANGALIKA 01-Aug-2023 Law & Governance Assistant Chief Executive (Excl SIU) 803.00 Bereavement Expenses 2324P05_CR00797 149491 DR SMITA DESHPANDE 2324P05 CR00798 01-Aug-2023 Law & Governance Assistant Chief Executive (Excl SIU) 1452.00 Bereavement Expense 149599 01-Aug-2023 Law & Governance DR SMITA DESHPANDE Assistant Chief Executive (Excl SIU) 2545.40 Bereavement Expenses 2324P05 CR00799 149599 DR SMITA DESHPANDE 01-Aug-2023 Law & Governance 3209.50 Bereavement Expenses 2324P05 CR00800 Assistant Chief Executive (Excl SIU) 149599 01-Aug-2023 Law & Governance DR SWAPNA GHOSH Assistant Chief Executive (Excl SIU) 4646.40 Bereavement Expenses 2324P05 CR00801 149696 03-Aug-2023 Law & Governance RICHARD I FIGH EVANS Assistant Chief Executive (Excl SIU) 732.35 Bereavement Expenses 2324P05 CR00802 166779 01-Aug-2023 Law & Governance MARK JACKSON Assistant Chief Executive (Excl SIU) 750.00 Externally Purchased Professional Services 2324P05_CR00803 79150 01-Aug-2023 Law & Governance CATHERINE ROWLANDS 2324P05 CR00804 01680147 Assistant Chief Executive (Excl SIU) 1000.00 Externally Purchased Professional Services 01-Aug-2023 Law & Governance TOM LAWAL Assistant Chief Executive (Excl SIU) 1000.00 Externally Purchased Professional Services 2324P05 CR00805 01-Aug-2023 Law & Governance ANGELA HOUSTON 1100.00 Externally Purchased Professional Services 2324P05 CR00806 Assistant Chief Executive (Excl SIU) 166255 01-Aug-2023 Law & Governance DYMPNA HOWELLS Assistant Chief Executive (Excl SIU) 2200.00 Externally Purchased Professional Services 2324P05 CR00807 88761 FAYE EDWARDS 1400.00 Externally Purchased Professional Services 01-Aug-2023 Law & Governance 2324P05 CR00808 165305 Assistant Chief Executive (Excl SIU) 29-Aug-2023 Law & Governance FAYE EDWARDS Assistant Chief Executive (Excl SIU) 1000.00 Externally Purchased Professional Services 2324P05 CR00809 01-Aug-2023 Law & Governance IONATHAN BOTT Assistant Chief Executive (Excl SIU) 16250.00 Externally Purchased Professional Services 2324P05 CR00810 125485 01-Aug-2023 Law & Governance JULIA BOND Assistant Chief Executive (Excl SIU) 1150.00 Externally Purchased Professional Services 2324P05 CR00811 100423 03-Aug-2023 Law & Governance KIRSTY GALLACHER 2324P05_CR00812 Assistant Chief Executive (Excl SIU) 1700.00 Externally Purchased Professional Services 89600 RICHARD HADI FY 01-Aug-2023 Law & Governance Assistant Chief Executive (Excl SIU 500.00 Externally Purchased Professional Services 2324P05_CR00813 01-Aug-2023 Law & Governance SARBIIT BOORA Assistant Chief Executive (Excl SILI) 850.00 Externally Purchased Professional Services 2324P05 CR00814 137322 SARBJIT BOORA 14-Aug-2023 Law & Governance Assistant Chief Executive (Excl SIU) 850.00 Externally Purchased Professional Services 2324P05 CR00815 137322 03-Aug-2023 Law & Governance VICTORIA CLIFFORD 1050.00 Externally Purchased Professional Services 2324P05 CR00816 Assistant Chief Executive (Excl SIU) MARTIN HUTCHINGS 08-Aug-2023 Law & Governance Law & Governance 2847.50 Externally Purchased Professional Services 2324P05_CR00817 01-Aug-2023 Law & Governance DR B A ANDREOU Assistant Chief Executive (Excl SILI) 1900.00 Externally Purchased Professional Services 2324P05 CR00818 13025425 DR JOHN DUNCAN MIDDLETON 01-Aug-2023 Law & Governance Assistant Chief Executive (Excl SIU) 1083.00 Externally Purchased Professional Services 2324P05 CR00819 118186 Assistant Chief Executive (Excl SIU) 1672.00 Externally Purchased Professional Services 2324P05 CR00820 01-Aug-2023 Regeneration & Growth TOTALENERGIES GAS & POWER LTD Regeneration And The Economy -13418.48 Gas 2324P05_CR00821 107605 09-Aug-2023 Regeneration & Growth 4 FORCES SECURITY LIMITED Regeneration And The Economy 1371.75 Security 2324P05_CR00822___111478 01-Aug-2023 Regeneration & Growth ACIVICO (DESIGN, CONSTRUCTION AND FACILITIES MANAGEMENT) LTD 6978.39 Consultancy 2324P05 CR00823 Regeneration And The Economy 148500 01-Aug-2023 Regeneration & Growth AECOM LTD Regeneration And The Economy 52580.45 Consultancy 2324P05 CR00824 ALLIANCE LEISURE SERVICES LTD 01-Aug-2023 Regeneration & Growth Regeneration And The Economy 21460.67 Consultancy 2324P05_CR00825 15-Aug-2023 Regeneration & Growth ARCHITYPE LTD Regeneration And The Economy 9600.00 Consultancy 2324P05 CR00826 166679 2324P05 CR00827 07-Aug-2023 Regeneration & Growth ASPIN & CO LTD 595.00 Externally Purchased Professional Services Regeneration And The Economy 155891 Regeneration And The Economy 07-Aug-2023 Regeneration & Growth ASPIN & CO LTD 595.00 SH Payments 2324P05 CR00828 Regeneration And The Economy 3980.00 Consultancy 04-Aug-2023 Regeneration & Growth ASPINALI VERDILIMITED 2324P05_CR00829 109415 09-Aug-2023 Regeneration & Growth BAKER HALL LIMITED Regeneration And The Economy 784.99 Consultancy 2324P05 CR00830 01576922 2527.67 Building Maintenance & Improvements BRADLEY ENVIRONMENTAL CONSULTANTS LTD Regeneration And The Economy 01-Aug-2023 Regeneration & Growth 2324P05_CR00831 01150424 BRADLEY ENVIRONMENTAL CONSULTANTS LTD 01-Aug-2023 Regeneration & Growth Regeneration And The Economy 602.73 Building Maintenance & Improvements 2324P05 CR00832 01150424 Regeneration And The Economy 02-Aug-2023 Regeneration & Growth CAUSEWAY TECHNOLOGIES LIMITED 3375.40 Licences 2324P05_CR00833 12966 CAUSEWAY TECHNOLOGIES LIMITED 6741.06 Licences 02-Aug-2023 Regeneration & Growth Regeneration And The Economy 2324P05 CR00834 12966 01-Aug-2023 Regeneration & Growth CITRON HYGIENE UK LTD 1676.52 Materials & Consumables 2324P05 CR00835 140849 Regeneration And The Economy 525.00 SH Payments COTTONS PROPERTY CONSULTANTS LLF 02-Aug-2023 Regeneration & Growth Regeneration And The Economy 2324P05 CR00836 01-Aug-2023 Regeneration & Growth DIGITAL ID LIMITED Regeneration And The Economy 1473.45 Security 2324P05_CR00837 134291 ENVIRONMENTAL CONTRACTS LTD 01-Aug-2023 Regeneration & Growth Regeneration And The Economy 1889.40 Waste Disposal Charges 2324P05 CR00838 2572 11-Aug-2023 Regeneration & Growth Regeneration And The Economy 1795.27 Electricity 2324P05 CR00839 FALSUM CONSULTING LTD 2324P05_CR00840 01-Aug-2023 Regeneration & Growth Regeneration And The Economy 3311.10 Consultancy 165022 11-Aug-2023 Regeneration & Growth FITZGERALD CONTRACTORS LTD Regeneration And The Economy 6097.50 Operational Services 2324P05 CR00841 77001692 01-Aug-2023 Regeneration & Growth GOOD AS GOLD WRITING SERVICES LTD 2250.00 Advertising & Publicity 2324P05 CR00842 Regeneration And The Economy 80444 01-Aug-2023 Regeneration & Growth GOOD AS GOLD 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Regeneration & Growth 4900.00 Consultancy 2324P05_CR00850 Regeneration And The Economy 114657 M & H SURVEY SERVICES LIMITED 2324P05_CR00851 01-Aug-2023 Regeneration & Growth Regeneration And The Economy 1950.00 Consultancy 114657 3496.50 Contract Cleaning 01-Aug-2023 Regeneration & Growth MINT LOGISTICS LTD 2324P05 CR00852 Regeneration And The Economy 1/17019 01-Aug-2023 Regeneration & Growth MINT LOGISTICS LTD Regeneration And The Economy 1184.00 Contract Cleaning 2324P05 CR00853 147019 01-Aug-2023 Regeneration & Growth MINT LOGISTICS LTD Regeneration And The Economy 3367.00 Contract Cleaning 2324P05_CR00854 147019

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01-Aug-2023 Total Adult Social Care Health and Well Reing INN CARE LTD Total Adult Social Care 809 60 Domiciliary Short Term 2324P05_CR01616___165417 01-Aug-2023 Total Adult Social Care Health and Well Being 1288.00 Domiciliary Personal Budget 2324P05 CR01617 INN CARE LTD Total Adult Social Care 165417 01-Aug-2023 Total Adult Social Care Health and Well Being Total Adult Social Car 1030.40 Domiciliary Personal Budge 2324P05 CR01618 01-Aug-2023 Total Adult Social Care Health and Well Being Total Adult Social Care 1067.20 Domiciliary Personal Budge 2324P05 CR01619 165417 INN CARE LTD 01-Aug-2023 Total Adult Social Care Health and Well Being INN CARE LTD Total Adult Social Care 1361.60 Domiciliary Personal Budget 2324P05_CR01620___165417 01-Aug-2023 Total Adult Social Care Health and Well Being 809.60 Domiciliary Short Term 2324P05 CR01621 Total Adult Social Care INN CARE LTD 165417 01-Aug-2023 Total Adult Social Care Health and Well Being INSPIRATIONS RESIDENTIAL CARE HOME (ASC) Total Adult Social Care 1567.82 Residential - Long Ter 2324P05 CR01622 123007 1567.82 Residential - Long Term 14-Aug-2023 Total Adult Social Care Health and Well Being INSPIRATIONS RESIDENTIAL CARE HOME (ASC) Total Adult Social Care 2324P05 CR01623 123007 29-Aug-2023 Total Adult Social Care Health and Well Being INSPIRATIONS RESIDENTIAL CARE HOME (ASC) Total Adult Social Care 1567.82 Residential - Long Term 2324P05 CR01624 123007 14-Aug-2023 Total Adult Social Care Health and Well Being 1012.00 Domiciliary Short Term 2324P05 CR01625 INSPIRE YOU CARE LTD Total Adult Social Care 163547 14-Aug-2023 Total Adult Social Care Health and Well Being INSPIRE YOU CARE LTD Total Adult Social Care 2272.40 Domiciliary Short Term 2324P05 CR01626 163547 01-Aug-2023 Total Adult Social Care Health and Well Being INSPIRE YOU CARE LTD Total Adult Social Care 1932.00 Domiciliary Personal Budge 2324P05 CR01627 163547 14-Aug-2023 Total Adult Social Care Health and Well Being INSPIRE YOU CARE LTD Total Adult Social Care 1738.80 Domiciliary Personal Budget 2324P05 CR01628 163547 14-Aug-2023 Total Adult Social Care Health and Well Being INSPIRE YOU CARE LTD Total Adult Social Care 2134.40 Domiciliary Short Term 2324P05 CR01629 163547 662.40 Domiciliary Short Term 14-Aug-2023 Total Adult Social Care Health and Well Being 2324P05_CR01630 INSPIRE YOU CARE LTD Total Adult Social Care 1635/17 14-Aug-2023 Total Adult Social Care Health and Well Being INSPIRE YOU CARE LTD Total Adult Social Care 2060.80 Domiciliary Personal Budge 2324P05 CR01631 163547 14-Aug-2023 Total Adult Social Care Health and Well Being INSPIRE YOU CARE LTD Total Adult Social Care 1803.20 Domiciliary Personal Budget 2324P05 CR01632 163547 1494.50 Supported Living PB 01-Aug-2023 Total Adult Social Care Health and Well Being INTEGRA SUPPORTED HOUSING (DUDI FY) 2324P05_CR01633 Total Adult Social Care 132437 14-Aug-2023 Total Adult Social Care Health and Well Being INTEGRA SUPPORTED HOUSING (DUDLEY) 2324P05_CR01634 Total Adult Social Care 1494.50 Supported Living PB 132437 29-Aug-2023 Total Adult Social Care Health and Well Being INTEGRA SUPPORTED HOUSING (DUDLEY) Total Adult Social Care 2302.00 Supported Living PB 2324P05_CR01635___132437 01-Aug-2023 Total Adult Social Care Health and Well Being 1024.80 Supported Living PB 2324P05 CR01636 INTEGRA SUPPORTED HOUSING (WALSALL) Total Adult Social Care 132436 14-Aug-2023 Total Adult Social Care Health and Well Being INTEGRA SUPPORTED HOUSING (WAI SALL) Total Adult Social Care 1024.80 Supported Living PB 2324P05_CR01637 132436 29-Aug-2023 Total Adult Social Care Health and Well Being INTEGRA SUPPORTED HOUSING (WAI SALL) Total Adult Social Care 1578.51 Supported Living PB 2324P05 CR01638 132436 01-Aug-2023 Total Adult Social Care Health and Well Being ISLAND COLIRT CARE HOME LTD Total Adult Social Care 2496.82 Residential - Long Term 2324P05_CR01639 146478 14-Aug-2023 Total Adult Social Care Health and Well Being 2496.82 Residential - Long Term ISLAND COURT CARE HOME LTD 2324P05 CR01640 Total Adult Social Care 146478 29-Aug-2023 Total Adult Social Care Health and Well Being ISLAND COURT CARE HOME LTD Total Adult Social Care 2496.82 Residential - Long Term 2324P05 CR01641 1658.16 Domiciliary Personal Budge 01-Aug-2023 Total Adult Social Care Health and Well Being II KARE & SUPPORT LTD (ASC) Total Adult Social Care 2324P05 CR01642 131937 01-Aug-2023 Total Adult Social Care Health and Well Being II KARE & SUPPORT LTD (ASC) Total Adult Social Care 1184.40 Domiciliary Personal Budget 2324P05 CR01643 131837 01-Aug-2023 Total Adult Social Care Health and Well Being 2368.80 Domiciliary Personal Budget 2324P05_CR01644 JLKARE & SUPPORT LTD (ASC) 131837 Total Adult Social Care 01-Aug-2023 Total Adult Social Care Health and Well Being JLKARE & SUPPORT LTD (ASC) Total Adult Social Care 3045.60 Domiciliary Personal Budge 2324P05 CR01645 01-Aug-2023 Total Adult Social Care Health and Well Being II KARE & SLIPPORT LTD (ASC) Total Adult Social Care 1803.20 Domiciliary Personal Budge 2324P05 CR01646 131937 01-Aug-2023 Total Adult Social Care Health and Well Being II KARE & SUPPORT LTD (ASC) Total Adult Social Care 1288.00 Domiciliary Personal Budget 2324P05 CR01647 131837 01-Aug-2023 Total Adult Social Care Health and Well Being JLKARE & SUPPORT LTD (ASC) 3312.00 Domiciliary Personal Budget 2324P05_CR01648 Total Adult Social Care 131837 2324P05_CR01649 01-Aug-2023 Total Adult Social Care Health and Well Being JLKARE & SUPPORT LTD (ASC Total Adult Social Care 2576.00 Domiciliary Personal Budge 131837 01-Aug-2023 Total Adult Social Care Health and Well Reing II KARE & SLIPPORT LTD (ASC) Total Adult Social Care 3312 00 Domiciliary Personal Budge 2324P05 CR01650 131937 01-Aug-2023 Total Adult Social Care Health and Well Being JLKARE & SUPPORT LTD (ASC) Total Adult Social Care 1288.00 Domiciliary Personal Budget 2324P05 CR01651 131837 01-Aug-2023 Total Adult Social Care Health and Well Being JLKARE & SUPPORT LTD (ASC) Total Adult Social Care 2576.00 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662.40 Domiciliary Personal Budget 2324P05 CR01658 131837 01-Aug-2023 Total Adult Social Care Health and Well Being 1639.68 Supported Living PB 2324P05 CR01659 II KARE & SUPPORT LTD (ASC) Total Adult Social Care 131837 14-Aug-2023 Total Adult Social Care Health and Well Being JLKARE & SUPPORT LTD (ASC) Total Adult Social Care 1639.68 Supported Living PB 2324P05 CR01660 131837 29-Aug-2023 Total Adult Social Care Health and Well Being JLKARE & SUPPORT LTD (ASC) Total Adult Social Care 2525.62 Supported Living PB 2324P05_CR01661 131837 01-Aug-2023 Total Adult Social Care Health and Well Being JUST US CARE LTD Total Adult Social Care 6148.60 Residential - Long Term 2324P05_CR01662 127558 14-Aug-2023 Total Adult Social Care Health and Well Being JUST US CARE LTD 6148.60 Residential - Long Term 2324P05 CR01663 Total Adult Social Care 127558 29-Aug-2023 Total Adult Social Care Health and Well Being JUST US CARE LTD Total Adult Social Care 6148.60 Residential - Long Terr 2324P05 CR01664 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Care Health and Well Being KELVEDON HOUSE 6757.32 Residential - Short Term 2324P05_CR01671 Total Adult Social Care 65001327 29-Aug-2023 Total Adult Social Care Health and Well Being KELVEDON HOUSE Total Adult Social Care 34140.31 Residential - Long Terr 2324P05_CR01672 29-Aug-2023 Total Adult Social Care Health and Well Being KELVEDON HOLISE Total Adult Social Care 3378.66 Residential - Short Term 2324P05 CR01673 65001327 29-Aug-2023 Total Adult Social Care Health and Well Being KINGSLEY HEATHCARE (BHAM) LTD T/A GOWER GARDENS Total Adult Social Care 1449.82 Residential - Long Term 2324P05 CR01674 164551 01-Aug-2023 Total Adult Social Care Health and Well Being LANGSTON CARE LIMITED (ASC) Total Adult Social Care 8088.94 Residential - Long Tern 2324P05 CR01675 62053 14-Aug-2023 Total Adult Social Care Health and Well Being LANGSTON CARE LIMITED (ASC) Total Adult Social Care 8088.94 Residential - Long Terri 2324P05_CR01676 62053 29-Aug-2023 Total Adult Social Care Health and Well Being 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Being LEABROOK HOUSE NURSING HOME (ASC) Total Adult Social Care 2720.00 Nursing - Short Term 2324P05 CR01683 45216.39 Nursing - Long Term 29-Aug-2023 Total Adult Social Care Health and Well Being LEABROOK HOUSE NURSING HOME (ASC) Total Adult Social Care 2324P05_CR01684 128980 01-Aug-2023 Total Adult Social Care Health and Well Being LEOFRIC VILLA. CONSENSUS SUPPORT SERVICES LTD Total Adult Social Care 3959.98 Residential - Long Term 2324P05 CR01685 163873 14-Aug-2023 Total Adult Social Care Health and Well Being LEOFRIC VILLA. CONSENSUS SUPPORT SERVICES LTD 3959.98 Residential - Long Tern 2324P05_CR01686 Total Adult Social Care 163873 01-Aug-2023 Total Adult Social Care Health and Well Being LIFEWAYS COMMUNITY CARE LTD Total Adult Social Care 6018.96 Supported Living PB 2324P05 CR01687 14-Aug-2023 Total Adult Social Care Health and Well Being LIFFWAYS COMMUNITY CARE LTD Total Adult Social Care 6018.96 Supported Living PB 2324P05 CR01688 38822 29-Aug-2023 Total Adult Social Care Health and Well Being LIFEWAYS COMMUNITY CARE LTD Total Adult Social Care 9271.31 Supported Living PB 2324P05 CR01689 38822 01-Aug-2023 Total Adult Social Care Health and Well Being LIFEWAYS COMMUNITY CARE LTD (BEETON GRANGE) (ASC) Total Adult Social Care 11300.52 Residential - Long Tern 2324P05 CR01690 14-Aug-2023 Total Adult Social Care Health and Well Being LIFEWAYS COMMUNITY CARE LTD (BEETON GRANGE) (ASC Total Adult Social Care 11300.52 Residential - Long Terr 2324P05 CR01691 29-Aug-2023 Total Adult Social Care Health and Well Being LIFFWAYS COMMUNITY CARE LTD (BEFTON GRANGE) (ASC) Total Adult Social Care 11300.52 Residential - Long Term 2324P05_CR01692 131747 01-Aug-2023 Total Adult Social Care Health and Well Being LISBETH NURSING HOME Total Adult Social Care 1402.66 Nursing - Long Term 2324P05 CR01693 164562 1402.66 Nursing - Long Term 14-Aug-2023 Total Adult Social Care Health and Well Being LISBETH NURSING HOME Total Adult Social Care 2324P05 CR01694 29-Aug-2023 Total Adult Social Care Health and Well Being 2324P05_CR01695 LISBETH NURSING HOME Total Adult Social Car 1402.66 Nursing - Long Term 164562 09-Aug-2023 Total Adult Social Care Health and Well Being LONDON CARE PLC. Total Adult Social Care 220574.60 Domiciliary Personal Budget 2324P05 CR01696 140255 18-Aug-2023 Total Adult Social Care Health and Well Being 19137.24 Domiciliary Short Term 2324P05 CR01697 LONDON CARE PLC Total Adult Social Care 140255 18-Aug-2023 Total Adult Social Care Health and Well Being LONDON CARE PLC. Total Adult Social Care 24170.75 Domiciliary Short Term 2324P05_CR01698 01-Aug-2023 Total Adult Social Care Health and Well Being LONSDALF MIDLANDS LTD (ASC) Total Adult Social Care 24695.02 Supported Living PB 2324P05_CR01699 128982 01-Aug-2023 Total Adult Social Care Health and Well Being LONSDALF MIDLANDS LTD (ASC) Total Adult Social Care 4316.58 Residential - Long Term 2324P05 CR01700 128982 01-Aug-2023 Total Adult Social Care Health and Well Being 2324P05 CR01701 LONSDALE MIDLANDS LTD (ASC) 14666.20 Private Contractors Total Adult Social Care 128982 01-Aug-2023 Total Adult Social Care Health and Well Being LONSDALE MIDLANDS LTD (ASC Total Adult Social Care 3212.02 Residential - Long Terr 2324P05_CR01702 14-Aug-2023 Total Adult Social Care Health and Well Being LONSDALF MIDLANDS LTD (ASC) Total Adult Social Care 24695.02 Supported Living PB 2324P05_CR01703 128982 14-Aug-2023 Total Adult Social Care Health and Well Being LONSDALF MIDLANDS LTD (ASC) Total Adult Social Care 4316.58 Residential - Long Term 2324P05 CR01704 128982 14-Aug-2023 Total Adult Social Care Health and Well Being 14666.20 Private Contractors 2324P05_CR01705 LONSDALE MIDLANDS LTD (ASC) Total Adult Social Care 128982 14-Aug-2023 Total Adult Social Care Health and Well Being LONSDALE MIDLANDS LTD (ASC) Total Adult Social Car 3212.02 Residential - Long Ter 2324P05_CR01706 128982 29-Aug-2023 Total Adult Social Care Health and Well Being LONSDALE MIDLANDS LTD (ASC) 4316.58 Residential - Long Term Total Adult Social Care 2324P05 CR01707 128982 29-Aug-2023 Total Adult Social Care Health and Well Being LONSDALE MIDLANDS LTD (ASC) Total Adult Social Care 14666.20 Private Contractors 2324P05 CR01708 128982 29-Aug-2023 Total Adult Social Care Health and Well Being 3212.02 Residential - Long Term 2324P05_CR01709 128982 LONSDALE MIDLANDS LTD (ASC) Total Adult Social Care

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23482.86 Supported Living PB

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23412.56 Residential - Long Term

5358.22 Residential - Long Ten

21832.56 Residential - Long Tern

1488.74 Residential - Long Tern

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76397.37 Private Contractors

44323.04 Private Contractors

6940.72 Nursing - Long Term

6940.72 Nursing - Long Term

6940.72 Nursing - Long Term

7746.78 Residential - Long Tern

4932.56 Residential - Long Term

4388.32 Residential - Long Tern

7746.78 Residential - Long Term

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7746.78 Residential - Long Tern

4932.56 Residential - Long Term

4388.32 Residential - Long Tern

23642.69 Domiciliary Personal Budge

25928.95 Supported Living PB

75055.76 Private Contractors

74124.46 Private Contractors

2021.43 Nursing - Short Term

6900.00 Nursing - Short Term

2261.28 Nursing - Long Term

2261.28 Nursing - Long Term

2261.28 Nursing - Long Term

3530.50 Residential - Long Tern

3530.50 Residential - Long Tern

3530.50 Residential - Long Tern

39945.14 Private Contractors

40152.28 Private Contractors

46416.55 Private Contractors

9389.29 Nursing - Short Term

5159.70 Residential - Long Term

1852.20 Residential - Long Term

2338.24 Residential - Long Tern

2338.24 Residential - Long Tern

2338.24 Residential - Long Term

4887.12 Supported Living PB

4887.12 Supported Living PB

4887.12 Supported Living PB

1792.00 Domiciliary Personal Budget

6472.78 Residential - Long Term

6472.78 Residential - Long Terr

6472.78 Residential - Long Term

1932.00 Domiciliary Personal Budge

2208.00 Domiciliary Personal Budge

515.20 Domiciliary Personal Budge

1645.60 Domiciliary Short Term

909.60 Domiciliary Short Term

2970.40 Domiciliary Short Term

2970.40 Domiciliary Short Term

1756.00 Domiciliary Short Term

1756.00 Domiciliary Short Term

1314.40 Domiciliary Short Term

3927.20 Domiciliary Short Term

1213.20 Domiciliary Short Term

652.00 Domiciliary Short Term

3007.20 Domiciliary Short Term

1792.80 Domiciliary Short Term

872.80 Domiciliary Short Term

2970.40 Domiciliary Short Term

2933.60 Domiciliary Short Term

1792.80 Domiciliary Short Terr

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2970.40 Domiciliary Short Term

2528.80 Domiciliary Short Term

928.00 Domiciliary Short Term

872.80 Domiciliary Short Term

2208.00 Domiciliary Personal Budget

515.20 Domiciliary Personal Budge

1017.26 Domiciliary Personal Budge

2208.00 Domiciliary Personal Budget

2208.00 Domiciliary Personal Budget

2208.00 Domiciliary Personal Budge

570.40 Domiciliary Personal Budge

30370.44 Supported Living PB

5014.56 Supported Living PB

5014.56 Supported Living PB

27765.60 Domiciliary Personal Budge

1251.20 Domiciliary Short Term

2612.28 Nursing - Long Term

2208.00 Domiciliary Personal Budge

515.20 Domiciliary Personal Budget

515.20 Domiciliary Personal Budget

70297.67 Private Contractors

19555.16 Supported Living PB

19555.16 Supported Living PB

43685.44 Private Contractor

29573.72 Supported Living PR

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REDACTED PERSONAL DATA

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Borough Economy ABRAXAS CATERING EQUIPMENT LTD Total Adult Social Care 4215.00 Equipment & Furniture 2324P05 CR03106 124644 4170.00 Operational Services 01-Aug-2023 Total Borough Economy AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED 2324P05 CR03107 Total Adult Social Care 107299 09-Aug-2023 Total Borough Econom AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED Total Adult Social Care 7350.00 Externally Purchased Professional Services 2324P05 CR03108 107299 01-Aug-2023 Total Borough Economy ALCUMUS ISOOAR LIMITED Total Adult Social Care 2835.00 Subscriptions 2324P05 CR03109 08305788 14-Aug-2023 Total Borough Economy ALERT CASCADE LTD Total Adult Social Care 1150.00 Subscriptions 2324P05 CR03110 134819 2324P05_CR03111 01-Aug-2023 Total Borough Economy ALLSTAR BUSINESS SOLUTIONS LIMITED 3269.56 Fuel Total Adult Social Care 104057 15-Aug-2023 Total Borough Econom ALLSTAR BUSINESS SOLUTIONS LIMITED Total Adult Social Care 3733.88 Fuel 2324P05 CR03112 104057 15-Aug-2023 Total Borough Economy 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01-Aug-2023 Total Borough Econom Total Adult Social Care 01100587 01-Aug-2023 Total Borough Economy BIFFA WASTF SERVICES LTD Total Adult Social Care 689,20 Waste Disposal Charges 2324P05 CR03121 01100587 01-Aug-2023 Total Borough Economy BIFFA WASTE SERVICES LTD 546.27 Waste Disposal Charges 2324P05 CR03122 Total Adult Social Care 01100587 BIFFA WASTE SERVICES LTD Total Adult Social Care 759.88 Waste Disposal Charges 2324P05_CR03123 29-Aug-2023 Total Borough Economy BIFFA WASTE SERVICES LTD Total Adult Social Care 595.45 Waste Disposal Charges 2324P05_CR03124 01100587 09-Aug-2023 Total Borough Economy BIKERIGHT LIMITED Regeneration And The Economy 3915.00 Consultancy 2324P05 CR03125 118154 BLACK COUNTRY WOMEN'S AID 10000.00 Grant Payments 2324P05 CR03126 01-Aug-2023 Total Borough Economy Total Adult Social Care 127401 01-Aug-2023 Total Borough Econom BLAKEMORE FOOD SERVICE LTD Total Adult Social Care 786.54 Catering Provision 2324P05_CR03127 1098.82 Catering Provisions 01-Aug-2023 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SHOPS AND THE CLIMBERS SHOP Total Adult Social Care 889.16 Protective Clothing & Uniforms 2324P05 CR03204 162666 01-Aug-2023 Total Borough Economy HUGH LOGAN ENGINEERING Total Adult Social Care 2538.00 Operational Services 2324P05 CR03205 01380144 01-Aug-2023 Total Borough Economy INFO TECHNOLOGY SUPPLY LTD 1961.39 ICT 2324P05_CR03206 Total Adult Social Care 3801 3120.00 Operational Services 01-Aug-2023 Total Borough Econom INSTARMAC GROUP PLC Total Adult Social Care 2324P05 CR03207 01028168 01-Aug-2023 Total Borough Economy INSTARMAC GROUP PLC Total Adult Social Care 4680.00 Equipment & Furniture 2324P05 CR03208 01028168 01-Aug-2023 Total Borough Economy INSTARMAC GROUP PLC Total Adult Social Care 1323.00 Operational Services 2324P05 CR03209 01028168 02-Aug-2023 Total Borough Economy INSTARMAC GROUP PLC 1884.96 Equipment & Furniture 2324P05 CR03210 Total Adult Social Care 01-Aug-2023 Total Borough Econom JOHN A BATES (CONTRACTORS) LTD Regeneration And The Economy 3926.54 Operational 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Externally Purchased Professional Services 01-Aug-2023 Total Business Strategy & Change BRIGHT LINKS (UK) LIMITED Assistant Chief Executive (Excl SIU) 2480.00 ICT BWR RECRUITMENT LTD TA TOTAL SOCIAL 01-Aug-2023 Total Business Strategy & Change 1272.80 Agency Staff Assistant Chief Executive (Excl SIU) 01-Aug-2023 Total Business Strategy & Change BWR RECRUITMENT LTD TA TOTAL SOCIAL Assistant Chief Executive (Excl SIU) 1191.40 Agency Staff 01-Aug-2023 Total Business Strategy & Change BWR RECRUITMENT LTD TA TOTAL SOCIAL 1014.80 Agency Staff Assistant Chief Executive (Excl SIU) 01-Aug-2023 Total Business Strategy & Change BWR RECRUITMENT LTD TA TOTAL SOCIAL Assistant Chief Executive (Excl SIU) 1191.40 Agency Staff 1191.40 Agency Staff 01-Aug-2023 Total Business Strategy & Change BWR RECRUITMENT LTD TA TOTAL SOCIAL Assistant Chief Executive (Excl SIU) 01-Aug-2023 Total Business Strategy & Change BWR RECRUITMENT LTD TA TOTAL SOCIAL Assistant Chief Executive (Excl SIU) 1272.80 Agency Staff 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14917.60 CIP - New Construction, Conversion, Enhancement & Reno

1155 00 Subscriptions

1847.96 Contract Payments

7196.92 Contract Payments

7413.59 Contract Payments

11299.09 Contract Payments

3351.85 Contract Payments

4116.97 Contract Payments

2513.44 Contract Payments

5457.12 Contract Payment

5052.29 Contract Payments

11257.62 Contract Payments

6420.92 Contract Payments

3492.20 Materials & Consumables

585.00 Waste Disposal Charge:

720.00 Waste Disposal Charges

855.00 Waste Disposal Charges

2039.62 Operational Services

1984.16 Operational Services

2613.04 Contract Payments

3646.04 Contract Payments

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12624.92 Contract Payments

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8938.80 Contract Payments

12914.50 Contract Payments

10184.40 Contract Payments

11274.31 Contract Payments

11179.31 Contract Payments

7747.20 Contract Payments

5460.00 Contract Payments

7545.60 Contract Payments

527.20 Fauinment & Furniture

14830.15 Materials & Consumables

1562.31 Materials & Consumables

5365.04 Materials & Consumables

655.98 Materials & Consumables

1557.30 Material Valuation Account

1900.05 Material Valuation Account

1428.00 Material Valuation Account

1452.52 Material Valuation Account

1302.15 Material Valuation Account

986.00 Material Valuation Account

786.27 Material Valuation Account

877.85 Material Valuation Account

902.84 Material Valuation Account

934.37 Material Valuation Account

642.00 Material Valuation Account

3917.06 Materials & Consumables

8323.21 Materials & Consumables

596.90 Material Valuation Account

2096.01 Material Valuation Account

552.00 Material Valuation Account

701.25 Material Valuation Account

1938.90 Material Valuation Account

1891.44 Material Valuation Account

624.30 Material Valuation Account

617.84 Material Valuation Account

776.00 Material Valuation Account

1962 00 Material Valuation Account

1192.10 Material Valuation Account

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1589.30 Material Valuation Account

3059.70 Material Valuation Account

920.40 Material Valuation Account

10684.24 Materials & Consumables

Total Housing Revenue Account

1074.05 Material Valuation Account

16456.00 Security

776.00 Materials & Consumables

1007.50 Materials & Consumables

840.00 Hire of Facilities

540.00 Hire of Facilities

680.03 Externally Purchased Professional Services

845.88 Externally Purchased Professional Services

2165.00 Externally Purchased Professional Services

49473.15 CIP - New Construction, Conversion, Enhancement & Rend

5103.99 CIP - New Construction, Conversion, Enhancement & Rend

24407.71 Contract Payments

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2324P05 CR03904

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2324P05_CR03929

2324P02 CR03930

2324P05 CR03931

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Total Housing Revenue Account Total Housing Revenue Account 8051.72 Contract Payments 2324P05_CR04051 77007959 Total Housing Revenue Account 14866.86 Contract Payments 2324P05 CR04052 77007959 3959.10 Contract Payments 2324P05 CR04053 Total Housing Revenue Account 77007959 Total Housing Revenue Account 13382.42 Contract Payments 2324P05 CR04054 632.71 Contract Payments 2324P05_CR04055 Total Housing Revenue Accoun 77007959 Total Housing Revenue Account 1476.61 Contract Payments 2324P05 CR04056 77007959 22136.20 Contract Payments 2324P05 CR04057 Total Housing Revenue Account 77007959 Total Housing Revenue Accoun 3472.74 Contract Payments 2324P05 CR04058 Total Housing Revenue Account 8262.24 Contract Payments 2324P05 CR04059 77007959 Total Housing Revenue Account 7656.31 Contract Payments 2324P05 CR04060 77007959 8401.60 Contract Payments 2324P05_CR04061 77007959 Total Housing Revenue Account Total Housing Revenue Accoun 10847.70 Contract Payments 2324P05 CR04062 77007959 Total Housing Revenue Account 5814.00 Contract Payments 2324P05_CR04063 77007959 Total Housing Revenue Account 12302.32 Contract Payments 2324P05 CR04064 77007959 Total Housing Revenue Account 2445.26 Contract Payments 2324P05 CR04065 Total Housing Revenue Accoun 6645.10 Contract Payments 2324P05 CR04066 Total Housing Revenue Account 14803.12 Contract Payments 2324P05_CR04067 77007959 Total Housing Revenue Account 3531.18 Contract Payments 2324P05 CR04068 36361 10696.99 Contract Payments 2324P05 CR04069 Total Housing Revenue Account 2324P05_CR04070 Total Housing Revenue Account 665.72 Contract Payments 36361 Total Housing Revenue Account 8893.83 Contract Payments 2324P05 CR04071 36361 5598.46 Contract Payments 2324P05 CR04072 Total Housing Revenue Account 36361 Total Housing Revenue Account 2590.68 Contract Payments 2324P05_CR04073 Total Housing Revenue Account 14612.32 Contract Payments 2324P05_CR04074 36361 Total Housing Revenue Account 706.66 Contract Payments 2324P05 CR04075 36361 2094.38 Contract Payments 2324P05 CR04076 Total Housing Revenue Account 36361 Total Housing Revenue Accoun 3919.08 Contract Payments 2324P05_CR04077 Total Housing Revenue Account 7793.06 Contract Payments 2324P05 CR04078 36361 Total Housing Revenue Account 5732.92 Contract Payments 2324P05 CR04079 36361 2324P05_CR04080 7462.70 Contract Payments 36361 Total Housing Revenue Account 2324P05_CR04081 Total Housing Revenue Account 590.53 Contract Payments 4779.97 Contract Payments 2324P05 CR04082 Total Housing Revenue Account 36361 Total Housing Revenue Account 4826.18 Contract Payments 2324P05 CR04083 36361 2324P05_CR04084 7065.65 Contract Payments 36361 Total Housing Revenue Account

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02-Aug-2023	Total Housing Revenue Account	VINCI CONSTRUCTION LTD
	Total Housing Revenue Account	VINCI CONSTRUCTION LTD
-	Total Housing Revenue Account	VINCI CONSTRUCTION LTD
02-Aug-2023	Total Housing Revenue Account	VINCI CONSTRUCTION LTD
02-Aug-2023	Total Housing Revenue Account	VINCI CONSTRUCTION LTD
	Total Housing Revenue Account	VINCI CONSTRUCTION LTD
02-Aug-2023	Total Housing Revenue Account	VINCI CONSTRUCTION LTD
02-Aug-2023	Total Housing Revenue Account	VINCI CONSTRUCTION LTD
02-Aug-2023	Total Housing Revenue Account	VINCI CONSTRUCTION LTD
01-Aug-2023	Total Housing Revenue Account	WALSALL TRAINING CENTRE LTD
-	Total Housing Revenue Account	WATRIX LTD
-	Total Housing Revenue Account	WATRIX LTD
	Total Housing Revenue Account	WATRIX LTD
	Total Housing Revenue Account	WATRIX LTD
-	Total Housing Revenue Account	WATRIX LTD
-	Total Housing Revenue Account Total Housing Revenue Account	WEST BROMWICH ALBION FC LTD WOODHULL ROOFING LIMITED
	Total Housing Revenue Account Total Housing Revenue Account	WOODHULL ROOFING LIMITED WOODHULL ROOFING LIMITED
-	Total Housing Revenue Account	WOODHULL ROOFING LIMITED WOODHULL ROOFING LIMITED
	Total Housing Revenue Account Total Housing Revenue Account	WOODHULL ROOFING LIMITED WOODHULL ROOFING LIMITED
	Total Housing Revenue Account	YMU MANAGEMENT LTD
	Total Housing Revenue Account	REDACTED PERSONAL DATA
	Total Housing Revenue Account	REDACTED PERSONAL DATA
-	Total Housing Revenue Account	REDACTED PERSONAL DATA
_	Total Public Health	NHS BLACK COUNTRY ICB
-	Total Public Health	SANDWELL CHILDREN'S TRUST
01-Aug-2023	Total Public Health	360 AND VIBES
01-Aug-2023	Total Public Health	ABL HEALTH LTD
	Total Public Health	ASEPTIKA LIMITED
	Total Public Health	BUBBLETACTICS
	Total Public Health	CHINARA ENTERPRISES LTD
_	Total Public Health	CRANSTOUN
-	Total Public Health	CYBER MEDIA SOLUTIONS LTD
-	Total Public Health	DATA POWER LTD
	Total Public Health	DUDLEY GROUP OF HOSPITALS NHS FOUNDATION TRUST
	Total Public Health Total Public Health	HEALTH COMPANION LTD
-	Total Public Health	HIRE STATION LIMITED T/A BRANDON HIRE STATION HOME FARM NURSERIES (PINVIN) LIMITED
	Total Public Health	HOME FARM NURSERIES (PINVIN) LIMITED
-	Total Public Health	HOME FARM NURSERIES (PINVIN) LIMITED
-	Total Public Health	HORIBA UK LIMITED
_	Total Public Health	JGP CONSUTANCY SERVICES LTD
-	Total Public Health	MENS HEALTH FORUM
-	Total Public Health	MINT LOGISTICS LTD
-	Total Public Health	NHS BLACK COUNTRY ICB
01-Aug-2023	Total Public Health	NHS SUPPLY CHAIN
21-Aug-2023	Total Public Health	NHS SUPPLY CHAIN
-	Total Public Health	PAUSE CREATING SPACE FOR CHANGE
_	Total Public Health	PICKERINGS PLANT LIMITED
-	Total Public Health	RELOCATABLE LIMITED
-	Total Public Health	SANDWELL & WEST BIRMINGHAM HOSPITALS NHS TRUST
-	Total Public Health	SANDWELL & WEST BIRMINGHAM HOSPITALS NHS TRUST
_	Total Public Health	SANDWELL CHILDREN'S TRUST
	Total Public Health	SERCO LIMITED
	Total Public Health Total Public Health	STANTEC UK LIMITED
	Total Public Health Total Public Health	SUNBELT RENTALS LTD
	Total Public Health	SUSTRAINING LTD THE ALBION FOUNDATION
-	Total Public Health	THE ALBION FOUNDATION THE ALBION FOUNDATION
	Total Public Health	VR SENSATION
-	Total Public Health	AMY LOU
	Total Public Health	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
-	Total Public Health	THE KALEIDOSCOPE PLUS GROUP
	Total Public Health	THE SALVATION ARMY
	Chief Executive Office	IMOGEN WALKER
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Total Housing Revenue Account	17067.80	Contract Payments	2324P05_CR04085	36361
Total Housing Revenue Account	3330.58	Contract Payments	2324P05_CR04086	36361
Total Housing Revenue Account	9415.07	Contract Payments	2324P05_CR04087	36361
Total Housing Revenue Account	8836.35	Contract Payments	2324P05_CR04088	36361
Total Housing Revenue Account		Contract Payments	2324P05_CR04089	36361
Total Housing Revenue Account	10518.20	Contract Payments	2324P05_CR04090	36361
Total Housing Revenue Account		Contract Payments	2324P05_CR04091	36361
Total Housing Revenue Account	8854.71	Contract Payments	2324P05_CR04092	36361
Total Housing Revenue Account		Contract Payments	2324P05_CR04093	36361
Total Housing Revenue Account		Externally Purchased Professional Services	2324P05_CR04094	80107
Total Housing Revenue Account		Contract Payments	2324P05_CR04095	118235
Total Housing Revenue Account		Contract Payments	2324P05_CR04096	118235
Total Housing Revenue Account		Contract Payments	2324P05_CR04097	118235
Total Housing Revenue Account		Contract Payments	2324P05_CR04098	118235
Total Housing Revenue Account		Contract Payments	2324P05_CR04099	118235
Total Housing Revenue Account		Hire of Facilities	2324P05_CR04100	01606624
Total Housing Revenue Account		Contract Payments	2324P05_CR04101	77000864
Total Housing Revenue Account		Contract Payments	2324P05_CR04102	77000864
Total Housing Revenue Account		Contract Payments	2324P05_CR04103	77000864
Total Housing Revenue Account		Contract Payments	2324P05_CR04104	77000864
Total Housing Revenue Account		Externally Purchased Professional Services	2324P05_CR04105	165696
Total Housing Revenue Account		Tenants Expenses	2324P05_CR04106	REDACTED PERSONAL DATA
Total Housing Revenue Account		Tenants Expenses	2324P05_CR04107	REDACTED PERSONAL DATA
Total Housing Revenue Account		Tenants Expenses	2324P05_CR04108	REDACTED PERSONAL DATA
Total Public Health		Externally Purchased Professional Services	2324P05_CR04109	165553
Public Health		Externally Purchased Professional Services	2324P05_CR04110	133302
Public Health		Externally Purchased Professional Services	2324P05_CR04111	163737
Public Health		Externally Purchased Professional Services	2324P05_CR04112	163797
Public Health		Externally Purchased Professional Services	2324P05_CR04113	129359
Public Health Public Health		Equipment & Furniture	2324P05_CR04114	118212 165619
Public Health		Externally Purchased Professional Services	2324P05_CR04115	115901
Public Health		Externally Purchased Professional Services	2324P05_CR04116	114293
Public Health	930.00	Externally Purchased Professional Services	2324P05_CR04117 2324P05_CR04118	78780
Public Health		Materials & Consumables	2324P05_CR04118 2324P05_CR04119	116503
Public Health		Externally Purchased Professional Services	2324P05_CR04119	165069
Public Health		Materials & Consumables	2324P05_CR04121	138598
Public Health		Equipment & Furniture	2324P05_CR04121 2324P05_CR04122	77003445
Public Health		Equipment & Furniture	2324P05_CR04123	77003445
Public Health		Equipment & Furniture	2324P05 CR04124	77003445
Public Health		Consultancy	2324P05_CR04125	52902
Public Health		Externally Purchased Professional Services	2324P05 CR04126	165510
Public Health		Advertising & Publicity	2324P05_CR04127	6831
Public Health		Externally Purchased Professional Services	2324P05 CR04128	147019
Total Public Health		Externally Purchased Professional Services	2324P05_CR04129	165553
Total Public Health		Externally Purchased Professional Services	2324P05 CR04130	68088
Public Health	2305.00	Equipment & Furniture	2324P05_CR04131	68088
Public Health	12515.00	Residential - Long Term	2324P05_CR04132	166722
Public Health	733.00	Civic Events	2324P05_CR04133	01029628
Public Health	7540.00	Hire of Facilities	2324P05_CR04134	126290
Public Health	163783.69	Externally Purchased Professional Services	2324P05_CR04135	1385
Public Health	4525.79	Externally Purchased Professional Services	2324P05_CR04136	1385
Public Health	101930.50	Externally Purchased Professional Services	2324P05_CR04137	133302
Public Health	2579.00	Civic Events	2324P05_CR04138	53771
Public Health	29448.50	Consultancy	2324P05_CR04139	140232
Public Health	1050.35	Externally Purchased Professional Services	2324P05_CR04140	01508935
Public Health	3743.75	Externally Purchased Professional Services	2324P05_CR04141	133938
Public Health	15000.00	Externally Purchased Professional Services	2324P05_CR04142	21026659
Public Health	7340.00	Externally Purchased Professional Services	2324P05_CR04143	21026659
Public Health		Civic Events	2324P05_CR04144	166490
Public Health	700.00	Civic Events	2324P05_CR04145	166558
Public Health		Grant Payments	2324P05_CR04146	118956
Public Health		Grant Payments	2324P05_CR04147	01578854
Public Health		Grant Payments	2324P05_CR04148	01757641
Chief Executive Office	15200.00	Externally Purchased Professional Services	2324P05_HR00002	92856