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04-Jul-24 Childrens Services

GILANI ENTERPRISES LIMITED

Summary of Purpose (SeRCOP) Amount SUM Merchant Code Department Beneficiary Adults Social Care Capital 01-Jul-24 Adults Social Care Capital AXIS FUROPE PLC 123654.52 Deferred Charges/Grant Payments JOHN GILLESPIE CONTRACTORS LTD LEGRAND ELECTRIC UK LTD PR PROPERTY MAINTENANCE 01-Jul-24 Adults Social Care Capita

01-Jul-24 Adults Social Care Capita 2650 58 Contract Payr 05-Jul-24 Adults Social Care Capita PR PROPERTY MAINTENANCE Adults Social Care Capita 01-Jul-24 Adults Social Care Capital PR PROPERTY MAINTENANCE Adults Social Care Capital 01-Jul-24 Adults Social Care Capital VINCL CONSTRUCTION LTD Adults Social Care Capital 12124.68 Contract Payments 01-Jul-24 Adults Social Care Capita VINCL CONSTRUCTION LTD Adults Social Care Capita 12205.26 Contract Payments 01-Jul-24 Adults Social Care Capita VINCE CONSTRUCTION LTD Adults Social Care Capita 12200 S6 Contract Payment VINCI CONSTRUCTION LTD VINCI CONSTRUCTION LTD VINCI CONSTRUCTION LTD DESIGN SYNTAX LIMITED 01-Jul-24 Adults Social Care Capital 01-Jul-24 Adults Social Care Capital 01-Jul-24 Adults Social Care Capital Adults Social Care Capital Adults Social Care Capital Adults Social Care Capital 18-Jul-24 Adults Social Care Capital Adults Social Care Capital 02-Jul-24 Adults Social Care Capital DESIGN SYNTAX LIMITED Adults Social Care Capital 16-Jul-24 Adults Social Care Capital DESIGN SYNTAX LIMITED Adults Social Care Capital 01-Jul-24 Adults Social Care Capita DESIGN SYNTAX LIMITED Adults Social Care Capita 01-Jul-24 Adults Social Care Capita DREES & SOMMER LIK LIMITED Adults Social Care Capita 01-Jul-24 Adults Social Care Capita SPECTOR DESIGN LTD Adults Social Care Capita 01-Jul-24 Adults Social Care Capital SPECTOR DESIGN LTD Adults Social Care Capital 01-Jul-24 Adults Social Care Capital TDE DESIGN LIMITED Adults Social Care Capital 01-Jul-24 Adults Social Care Capita TDE DESIGN LIMITED Adults Social Care Capital 01-Jul-24 Adults Social Care Capita THE DESIGN LIMITED Adults Social Care Capita 01-Jul-24 Adults Social Care Capital 16-Jul-24 Adults Social Care Capital 22-Jul-24 Adults Social Care Capital 02-Jul-24 Adults Social Care Capital TDF DESIGN LIMITED
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CONFEDERATION OF BANGLADESHI ORGANISATIONS (CBO) LIMITED 01-Jul-24 Childrens Services 01-Jul-24 Childrens Services 700.00 Hire of Facilitie 25-Jul-24 Childrens Services Childrens Service 22-Jul-24 Childrens Services CORONA ENERGY RETAIL 2 LIMITED Childrens Services 565.66 Gas 88035.02 Public Transport 01-Jul-24 Childrens Services COUNTY CARS (2003) LIMITED Childrens Service 01-Jul-24 Childrens Services COUNTY CARS (2003) LIMITED Childrens Service 89108.17 Public Transpor 01-Jul-24 Childrens Service COUNTY CARS (2003) LIMITED Childrens Service 22729.05 Public Transpo 01-Jul-24 Childrens Services 01-Jul-24 Childrens Services 01-Jul-24 Childrens Services 01-Jul-24 Childrens Services COUNTY CARS (2003) LIMITED COUNTY CARS (2003) LIMITED COUNTY CARS (2003) LIMITED CUSTODIAN GROUP LTD 332145.00 Public Transpor 105770.39 Public Transpor Childrens Services 630.00 Rents 01-Jul-24 Childrens Services CUSTODIAN GROUP LTD Childrens Services 630.00 Rents 01-Jul-24 Childrens Services CUSTODIAN GROUP LTD Childrens Services 630.00 Rents 01-Jul-24 Childrens Services CUSTODIAN GROUP LTD Childrens Service 630.00 Rents 01-Jul-24 Childrens Service CUSTODIAN GROUP LTD Childrens Service 630.00 Rents TISTODIAN GROUP LTI CUSTODIAN GROUP LTD CUSTODIAN GROUP LTD 01-Jul-24 Childrens Services Childrens Service 01-Jul-24 Childrens Services CUSTODIAN GROUP LTD Childrens Services 630.00 Rents 01-Jul-24 Childrens Services CUSTODIAN GROUP LTD Childrens Services 630.00 Rents 01-Jul-24 Childrens Services CUSTODIAN GROUP LTD Childrens Service 630.00 Rents 15-Jul-24 Childrens Services CUSTODIAN GROUP LTD Childrens Service 630.00 Rent 15-Jul-24 Childrens Services 15-Jul-24 Childrens Services 15-Jul-24 Childrens Services 15-Jul-24 Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services TISTODIAN GROUP LTI 630.00 Rent 15-Jul-24 Childrens Services CUSTODIAN GROUP LTD Childrens Services 630.00 Rents 15-Jul-24 Childrens Services CUSTODIAN GROUP LTD Childrens Services 630.00 Rents 15-Jul-24 Childrens Services CUSTODIAN GROUP LTD Childrens Services 630.00 Rents 15-Jul-24 Childrens Service CUSTODIAN GROUP LTD Childrens Service 630.00 Rents 630.00 Rents 630.00 Rents 630.00 Rents 15-Jul-24 Childrens Service CUSTODIAN GROUP LTD Childrens Service 15-Jul-24 Childrens Services 15-Jul-24 Childrens Services Childrens Services Childrens Services 15-Jul-24 Childrens Services CUSTODIAN GROUP LTD Childrens Service 630.00 Rents 11-Jul-24 Childrens Services DIRECTION TRAINING & MANAGEMENT Childrens Services 11-Jul-24 Childrens Services DIRECTION TRAINING & MANAGEMENT Childrens Service 09-Jul-24 Childrens Service DUDI FY MBC Childrens Service 01-Jul-24 Childrens Services 01-Jul-24 Childrens Services 06-Jul-24 Childrens Services 08-Jul-24 Childrens Services 09-Jul-24 Childrens Services ARIS GYMNASTICS CLUB Childrens Service EARLS GYMNASTICS CLUB FIRST RESPONSE (FIRST AID) LTD FIRST RESPONSE (FIRST AID) LTD Childrens Services Childrens Services Childrens Services 05-Jul-24 Childrens Services GILANI ENTERPRISES LIMITED Childrens Services 1400.00 Rents 01-Jul-24 Childrens Services GILANI ENTERPRISES LIMITED Childrens Services 4675.00 Rents 01-Jul-24 Childrens Services GII ANI ENTERPRISES I IMITED Childrens Services 1200.00 Rents 1866.67 Rents 1866.67 Rents 2800.00 Rents 04-Jul-24 Childrens Service GII ANI ENTERPRISES I IMITED Childrens Service Childrens Services Childrens Services Childrens Services Childrens Services II ANI ENTEDDDISES I IMITED 04-Jul-24 Childrens Services

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1888.14 Externally Purchased Professional Services
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600.00 Advertising & Publicity 107906 107906 107906 166978 2425P04 CR00041 1676.64 Direct Payments - Traditional 1676.64 Direct Payments - Traditional 2425P04 CR00042 111177 2425P04_CR00043 111177 1676.64 Direct Payments - Traditional 2425P04_CR00044 111177 1676 64 Direct Payments - Traditions 2425P04_CR00045 111177 1070.04 Direct Payments - Traditional 1676.64 Direct Payments - Traditional 2604.00 Ingestre Hall Arts Centre.Energy Costs-Bio Energy Costs.Bio Mass Fuel.0.0.Sandwell MBI 111177 111177 128761 49454 9330 1210.00 Printing, Stationery & General Office Expenses 2425P04_CR00048 2425P04 CR00049 2425P04 CR00050 9330 2425P04 CR00051 01011861 2425P04_CR00052 01011861 2425P04_CR00055 01011861 2425P04 CR00056 01011861 2425P04 CR00057 01011861 2425P04_CR00058 01011861 2425P04_CR00059 01011861 2425P04_CR00060 2425P04_CR00061 2425P04_CR00062 01011861 2425P04 CR00063 53331 2425P04 CR00064 53331 2425P04 CR00065 53331 2425P04_CR00066 164984 2425P04_CR00066 2425P04_CR00068 2425P04_CR00069 164984 164984 164984 1226.60 Catering Provisions 9770.55 Externally Purchased Professional Services 2425P04_CR00070 01760899 3731.07 Externally Purchased Professional Services 2425P04 CR00071 01760899 2425P04 CR00072 26200 2425P04_CR00073 143677 2425P04_CR00074 2425P04_CR00075 2425P04_CR00076 143677 143677 137123 2425P04_CR00077 10034 2425P04 CR00078 118395 2425P04 CR00079 06002387 2425P04 CR00080 06002387 2425P04_CR00081 06002387 151637 2425P04_CR00084 2425P04 CR00085 151637 2425P04 CR00086 151637 2425P04_CR00087 151637 151637 151637 151637 2425P04 CR00088 2425P04_CR00089 2425P04_CR00090 2425P04_CR00091 151637 2425P04 CR00092 151637 2425P04 CR00093 151637 2425P04 CR00094 151637 2425P04_CR00095 151637 151637 151637 151637 2425P04_CR00098 2425P04_CR00099 151637 2425P04 CR00100 151637 2425P04 CR00101 151637 2425P04 CR00102 151637 2425P04_CR00102 2425P04_CR00103 2425P04_CR00104 2425P04_CR00105 151637 151637 151637 2425P04_CR00106 151637 500.00 Externally Purchased Professional Services 2425P04 CR00107 01727395 500.00 Externally Purchased Professional Services 2425P04 CR00108 01727395 535.00 Advertising & Publicity 2425P04 CR00109 01349846 525.00 Hire of Facilities
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Supplier ID

Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	04-Jul-24 Childrens Services	GILANI ENTERPRISES LIMITED	Childrens Services	1866.67 Rents	2425P04_CR00122	2696
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	04-Jul-24 Childrens Services	GILANI ENTERPRISES LIMITED GILANI ENTERPRISES LIMITED	Childrens Services	1866.67 Rents	2425P04_CR00123	2696
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	04-Jul-24 Childrens Services 04-Jul-24 Childrens Services	GILANI ENTERPRISES LIMITED	Childrens Services Childrens Services	933.33 Rents 2975.00 Rents	2425P04_CR00124 2425P04_CR00125	2696 2696
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	06-Jul-24 Childrens Services	GILANI ENTERPRISES LIMITED	Childrens Services	2200.00 Rents	2425P04_CR00126	2696
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	06-Jul-24 Childrens Services	GILANI ENTERPRISES LIMITED	Childrens Services	2200.00 Rents	2425P04_CR00127	2696
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	06-Jul-24 Childrens Services 01-Jul-24 Childrens Services	GILANI ENTERPRISES LIMITED GILANI ENTERPRISES LIMITED	Childrens Services Childrens Services	2200.00 Rents 2200.00 Rents	2425P04_CR00128 2425P04_CR00129	2696 2696
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	GILANI ENTERPRISES LIMITED	Childrens Services	2200.00 Rents	2425P04_CR00130	2696
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services 01-Jul-24 Childrens Services	GILANI ENTERPRISES LIMITED GILANI ENTERPRISES LIMITED	Childrens Services Childrens Services	2200.00 Rents 3300.00 Rents	2425P04_CR00131 2425P04_CR00132	2696 2696
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	15-Jul-24 Childrens Services	GLOBAL MEDIA GROUP SERVICES LTD	Childrens Services	7534.00 Advertising & Publicity	2425P04_CR00132 2425P04_CR00133	86878
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	GREEN DESTINATIONS LTD	Childrens Services	186528.40 Public Transport	2425P04_CR00134	109275
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	17-Jul-24 Childrens Services 15-Jul-24 Childrens Services	GROUNDWORK WEST MIDLANDS HAWK CYCLES	Childrens Services Childrens Services	11630.34 Externally Purchased Professional Services 541.67 Equipment & Furniture	2425P04_CR00135 2425P04_CR00136	92743 78257
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	HM PRISON AND PROBATION SERVICE	Childrens Services	11732.00 Other Establishments	2425P04_CR00137	134815
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	HM PRISON AND PROBATION SERVICE	Childrens Services	17740.00 Other Establishments	2425P04_CR00138	134815
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services 01-Jul-24 Childrens Services	HM PRISON AND PROBATION SERVICE HM PRISON AND PROBATION SERVICE	Childrens Services Childrens Services	6580.00 Other Establishments 10199.00 Other Establishments	2425P04_CR00139 2425P04_CR00140	134815 134815
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	HM PRISON AND PROBATION SERVICE	Childrens Services	27497.00 Other Establishments	2425P04_CR00141	134815
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	18-Jul-24 Childrens Services	IDEAL FOR ALL LIMITED	Childrens Services	800.00 Externally Purchased Professional Services	2425P04_CR00142	01678484
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services 03-Jul-24 Childrens Services	INGESTRE ORANGERY AND GARDENS JOE WILLIAMS PHOTOGRAPHY	Childrens Services Childrens Services	650.00 Materials & Consumables 1500.00 Advertising & Publicity	2425P04_CR00143 2425P04_CR00144	127331 167782
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	10-Jul-24 Childrens Services	MOUNTAIN-BIKE INSTRUCTORS' AWARD SCHEME LIMITED	Childrens Services	550.00 Externally Purchased Professional Services	2425P04_CR00145	39675
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	19-Jul-24 Childrens Services	MURRAY HALL COMMUNITY TRUST	Childrens Services	690.00 Hire of Facilities	2425P04_CR00146	01627284
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	03-Jul-24 Childrens Services 03-Jul-24 Childrens Services	NEW BEGINNINGS COMMUNITY NEW BEGINNINGS COMMUNITY	Childrens Services Childrens Services	500.00 Externally Purchased Professional Services 500.00 Externally Purchased Professional Services	2425P04_CR00147 2425P04_CR00148	155886 155886
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	NEW BEGINNINGS COMMUNITY	Childrens Services	500.00 Externally Purchased Professional Services	2425P04_CR00149	155886
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	NEWAVE LTD	Childrens Services	6760.94 Agency Staff	2425P04_CR00150	101666
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	03-Jul-24 Childrens Services 03-Jul-24 Childrens Services	NEWAVE LTD NEWAVE LTD	Childrens Services Childrens Services	1300.00 Agency Staff 2700.00 Agency Staff	2425P04_CR00151 2425P04_CR00152	101666 101666
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	03-Jul-24 Childrens Services	NEWAVE LTD	Childrens Services	1330.00 Catering Provisions	2425P04_CR00153	101666
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	NEWBURY TRAVEL LTD	Childrens Services	1280.00 Public Transport	2425P04_CR00154	06003081
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services 01-Jul-24 Childrens Services	NORTH BIRMINGHAM TRAVEL LTD NORTH BIRMINGHAM TRAVEL LTD	Childrens Services Childrens Services	50725.15 Public Transport 62703.91 Public Transport	2425P04_CR00155 2425P04_CR00156	72112 72112
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	NORTH BIRMINGHAM TRAVEL LTD	Childrens Services	66553.89 Public Transport	2425P04_CR00157	72112
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	NOTTINGHAMSHIRE WOMEN'S AID LTD	Childrens Services	3224.34 Rents	2425P04_CR00158	167961
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services 01-Jul-24 Childrens Services	NOTTINGHAMSHIRE WOMEN'S AID LTD ONE 4 YOU SERVICES LTD	Childrens Services Childrens Services	1433.04 Rents 246128.11 Public Transport	2425P04_CR00159 2425P04_CR00160	167961 81204
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	ORBIS PROTECT LIMITED	Childrens Services	545.00 Agency Staff	2425P04_CR00161	46807
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	PERMANENT FUTURES LTD	Childrens Services	1876.00 Agency Staff	2425P04_CR00162	45209
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services 01-Jul-24 Childrens Services	PERMANENT FUTURES LTD PERMANENT FUTURES LTD	Childrens Services Childrens Services	2395.20 Agency Staff 2395.20 Agency Staff	2425P04_CR00163 2425P04_CR00164	45209 45209
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	PERMANENT FUTURES LTD	Childrens Services	1876.00 Agency Staff	2425P04_CR00165	45209
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 Childrens Services	PERMANENT FUTURES LTD	Childrens Services	1876.00 Agency Staff	2425P04_CR00166	45209
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Jul-24 Childrens Services 01-Jul-24 Childrens Services	PERMANENT FUTURES LTD PHS GROUP PLC	Childrens Services Childrens Services	1876.00 Agency Staff 1031.16 Hygiene Services	2425P04_CR00167 2425P04_CR00168	45209 01629322
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	PIONEER PEOPLE LIMITED	Childrens Services	555.60 Agency Staff	2425P04_CR00169	165385
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	PIONEER PEOPLE LIMITED	Childrens Services	537.08 Agency Staff	2425P04_CR00170	165385
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services 01-Jul-24 Childrens Services	PIONEER PEOPLE LIMITED PIONEER PEOPLE LIMITED	Childrens Services Childrens Services	515.40 Agency Staff 555.60 Agency Staff	2425P04_CR00171 2425P04_CR00172	165385 165385
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	PIONEER PEOPLE LIMITED	Childrens Services	555.60 Agency Staff	2425P04_CR00173	165385
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 Childrens Services	PIONEER PEOPLE LIMITED	Childrens Services	537.08 Agency Staff	2425P04_CR00174	165385
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Jul-24 Childrens Services 02-Jul-24 Childrens Services	PIONEER PEOPLE LIMITED POWERED BY CAN LTD	Childrens Services Childrens Services	546.34 Agency Staff 10379.55 Externally Purchased Professional Services	2425P04_CR00175 2425P04_CR00176	165385 116825
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	02-Jul-24 Childrens Services	POWERED BY CAN LTD	Childrens Services	11099.83 Externally Purchased Professional Services	2425P04_CR00177	116825
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	02-Jul-24 Childrens Services	POWERED BY CAN LTD	Childrens Services	20036.93 Externally Purchased Professional Services	2425P04_CR00178	116825
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	17-Jul-24 Childrens Services 15-Jul-24 Childrens Services	REGENT PUBLICITY (2020) LTD RENAISSANCE CREATIVE DESIGN & PRINT LTD	Childrens Services Childrens Services	990.00 Printing, Stationery & General Office Expenses 910.00 Advertising & Publicity	2425P04_CR00179 2425P04_CR00180	01740568 97376
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	10-Jul-24 Childrens Services	SANDWELL ACADEMY TRUST LTD	Childrens Services	25047.00 Public Transport	2425P04_CR00180 2425P04_CR00181	62330
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	SANDWELL ASIAN DEVELOPMENT ASSOCIATION	Childrens Services	5912.89 Externally Purchased Professional Services	2425P04_CR00182	55737
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 Childrens Services	SANDWELL ASIAN DEVELOPMENT ASSOCIATION	Childrens Services	3351.24 Externally Purchased Professional Services	2425P04_CR00183	55737
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 Childrens Services 01-Jul-24 Childrens Services	SANDWELL ASIAN DEVELOPMENT ASSOCIATION SANDWELL CHILDREN'S TRUST	Childrens Services Childrens Services	3825.00 Externally Purchased Professional Services 6215384.62 Grant Payments	2425P04_CR00184 2425P04_CR00185	55737 133302
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	SANDWELL CONSORTIUM CIC	Childrens Services	2134.57 Externally Purchased Professional Services	2425P04_CR00186	104616
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	11-Jul-24 Childrens Services	SANDWELL CONSORTIUM CIC	Childrens Services	12826.22 Externally Purchased Professional Services	2425P04_CR00187	104616
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	03-Jul-24 Childrens Services 01-Jul-24 Childrens Services	SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL	Childrens Services Childrens Services	1854.16 External Contract Hire 3670.00 External Contract Hire	2425P04_CR00188 2425P04_CR00189	01030303 01030303
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	11-Jul-24 Childrens Services	SIPS EDUCATION LTD	Childrens Services	500.00 Contract Payments	2425P04_CR00190	110784
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	03-Jul-24 Childrens Services	SIPS EDUCATION LTD	Childrens Services	4777.26 Grants	2425P04_CR00191	110784
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	04-Jul-24 Childrens Services 11-Jul-24 Childrens Services	SKILLS NETWORK LTD SKILLS WORK AND ENTERPRISE DEVELOPMENT AGENCY LTD	Childrens Services Childrens Services	594.00 Externally Purchased Professional Services 510.00 Hire of Facilities	2425P04_CR00192 2425P04_CR00193	146052 5092
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	SPENCER CLARKE GROUP	Childrens Services	1840.00 Agency Staff	2425P04_CR00194	149967
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	SPENCER CLARKE GROUP	Childrens Services	1840.00 Agency Staff	2425P04_CR00195	149967
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	14-Jul-24 Childrens Services 21-Jul-24 Childrens Services	SPENCER CLARKE GROUP SPENCER CLARKE GROUP	Childrens Services Childrens Services	2300.00 Agency Staff 5318.75 Agency Staff	2425P04_CR00196 2425P04_CR00197	149967 149967
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	TECHNICAL OUTDOOR SOLUTIONS	Childrens Services	1059.20 Staff Development & Training	2425P04_CR00198	122844
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	12-Jul-24 Childrens Services	THE GIFT VOUCHER SHOP LIMITED	Childrens Services	1470.00 Operational Services	2425P04_CR00199	111545
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	12-Jul-24 Childrens Services 01-Jul-24 Childrens Services	THE GIFT VOUCHER SHOP LIMITED THE LAUNDRY ROOM (BEWDLEY) LIMITED	Childrens Services Childrens Services	1102.50 Operational Services 503.94 Laundry	2425P04_CR00200 2425P04_CR00201	111545 127518
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	22-Jul-24 Childrens Services	THE PRIORY PRIMARY	Childrens Services	3290.10 Rents	2425P04_CR00202	01746051
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	22-Jul-24 Childrens Services	THOMAS CHARLES FACILITIES & MAINTENANCE LTD THOMAS CHARLES FACILITIES & MAINTENANCE LTD	Childrens Services	2268.00 Contract Cleaning	2425P04_CR00203	114170
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	22-Jul-24 Childrens Services 22-Jul-24 Childrens Services	THOMAS CHARLES FACILITIES & MAINTENANCE LTD THOMAS CHARLES FACILITIES & MAINTENANCE LTD	Childrens Services Childrens Services	2268.00 Contract Cleaning 2268.00 Contract Cleaning	2425P04_CR00204 2425P04_CR00205	114170 114170
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	22-Jul-24 Childrens Services	THOMAS CHARLES FACILITIES & MAINTENANCE LTD	Childrens Services	1872.00 Contract Cleaning	2425P04_CR00206	114170
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	22-Jul-24 Childrens Services	THOMAS CHARLES FACILITIES & MAINTENANCE LTD	Childrens Services	936.00 Contract Cleaning	2425P04_CR00207	114170
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	22-Jul-24 Childrens Services 22-Jul-24 Childrens Services	THOMAS CHARLES FACILITIES & MAINTENANCE LTD THOMAS CHARLES FACILITIES & MAINTENANCE LTD	Childrens Services Childrens Services	3402.00 Contract Cleaning 1404.00 Contract Cleaning	2425P04_CR00208 2425P04_CR00209	114170 114170
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	22-Jul-24 Childrens Services	THOMAS CHARLES FACILITIES & MAINTENANCE LTD	Childrens Services	1000.00 Security	2425P04_CR00210	114170
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	TOTALENERGIES GAS & POWER LTD TOTALENERGIES GAS & POWER LTD	Childrens Services	1844.39 Electricity	2425P04_CR00211	107605
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services 07-Jul-24 Childrens Services	TOTALENERGIES GAS & POWER LTD TOTALENERGIES GAS & POWER LTD	Childrens Services Childrens Services	1623.09 Electricity 1390.59 Electricity	2425P04_CR00212 2425P04_CR00213	107605 107605
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	07-Jul-24 Childrens Services	TOTALENERGIES GAS & POWER LTD	Childrens Services	2220.93 Electricity	2425P04_CR00214	107605
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	22-Jul-24 Childrens Services	TOTALENERGIES GAS & POWER LTD	Childrens Services	727.32 Electricity	2425P04_CR00215	107605
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	22-Jul-24 Childrens Services 22-Jul-24 Childrens Services	TOTALENERGIES GAS & POWER LTD TOTALENERGIES GAS & POWER LTD	Childrens Services Childrens Services	780.34 Electricity 700.15 Electricity	2425P04_CR00216 2425P04_CR00217	107605 107605
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	22-Jul-24 Childrens Services	TOTALENERGIES GAS & POWER LTD	Childrens Services	644.84 Electricity	2425P04_CR00218	107605
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	22-Jul-24 Childrens Services	TOTALENERGIES GAS & POWER LTD	Childrens Services	1280.81 Electricity	2425P04_CR00219	107605
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	07-Jul-24 Childrens Services 07-Jul-24 Childrens Services	TOTALENERGIES GAS & POWER LTD TOTALENERGIES GAS & POWER LTD	Childrens Services Childrens Services	620.26 Electricity 2479.96 Electricity	2425P04_CR00220 2425P04_CR00221	107605 107605
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 Childrens Services	TOTALENERGIES GAS & POWER LTD	Childrens Services	678.77 Electricity	2425P04_CR00222	107605
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 Childrens Services	TOTALENERGIES GAS & POWER LTD	Childrens Services	511.14 Electricity	2425P04_CR00223	107605
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	12-Jul-24 Childrens Services 08-Jul-24 Childrens Services	TOTALENERGIES GAS & POWER LTD TOTALENERGIES GAS & POWER LTD	Childrens Services Childrens Services	746.61 Gas 541.22 Gas	2425P04_CR00224 2425P04_CR00225	107605 107605
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	TRH WALSALL LTD	Childrens Services	1568.00 Rents	2425P04_CR00226	85648
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	TRH WALSALL LTD	Childrens Services	1750.00 Rents	2425P04_CR00227	85648
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services 01-Jul-24 Childrens Services	TRH WALSALL LTD TRH WALSALL LTD	Childrens Services Childrens Services	933.52 Rents 2566.67 Rents	2425P04_CR00228 2425P04_CR00229	85648 85648
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	TRH WALSALL LTD	Childrens Services	500.10 Rents	2425P04_CR00230	85648
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	VENN GROUP LTD	Childrens Services	1750.10 Agency Staff	2425P04_CR00231	49728
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	03-Jul-24 Childrens Services 01-Jul-24 Childrens Services	VENN GROUP LTD WATER PLUS SELECT LIMITED	Childrens Services Childrens Services	1750.10 Agency Staff 835.86 Water Services	2425P04_CR00232 2425P04_CR00233	49728 129644
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	22-Jul-24 Childrens Services	WATER PLUS SELECT LIMITED	Childrens Services	1324.32 Water Services	2425P04_CR00234	129644
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	26-Jul-24 Childrens Services	WATER PLUS SELECT LIMITED	Childrens Services	685.20 Water Services	2425P04_CR00235	129644
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	05-Jul-24 Childrens Services 05-Jul-24 Childrens Services	WEST BROMWICH ALBION FC LTD WEST BROMWICH ALBION FC LTD	Childrens Services Childrens Services	1806.00 Conference Expenses 1806.00 Conference Expenses	2425P04_CR00236 2425P04_CR00237	01606624 01606624
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	05-Jul-24 Childrens Services	WEST BROMWICH ALBION FC LTD	Childrens Services	1284.00 Hire of Facilities	2425F04_CR00237 2425P04_CR00238	01606624
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Childrens Services	WEST MIDLANDS TRAVEL LIMITED	Childrens Services	7452.00 Public Transport	2425P04_CR00239	01736688
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	16-Jul-24 Childrens Services	WEST MIDLANDS TRAVEL LIMITED	Childrens Services	7722.00 Public Transport	2425P04_CR00240	01736688
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09-Jul-24 FINANCE (Inc SIU)

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YEMENI COMMUNITY ASSOCIATION IN SANDWELL 02-Jul-24 Childrens Services Childrens Services 02-Jul-24 Childrens Services GENIUS TUITION Childrens Services SEDDON CONSTRUCTION LIMITED 04-Jul-24 Childrens Services Capital Childrens Services Capital 01-Jul-24 Regeneration And The Economy Capital Regeneration And The Economy Capital BERRYS 01-Jul-24 Regeneration And The Economy Capital 04-Jul-24 Regeneration And The Economy Capital CENTRAL DESIGN CONSULTANTS LTD neration And The Economy Capita HOME FARM NURSERIES (PINVIN) LIMITED JOHN A BATES (CONTRACTORS) LTD JOHN A BATES (CONTRACTORS) LTD Regeneration And The Economy Capital JOHN A BATES (CONTRACTORS) LTD Regeneration And The Economy Capital 08-Jul-24 Regeneration And The Economy Capital MCPHILLIPS (WELLINGTON) LTD Regeneration And The Economy Capital U8-Jul-24 Regeneration And The Economy Capital
17-Jul-24 Regeneration And The Economy Capital
10-Jul-24 Regeneration And The Economy Capital
16-Jul-24 Regeneration And The Economy Capital
16-Jul-24 Housing Revenue Account Capital
16-Jul-24 Housing Revenue Account Capital STOURBRIDGE PAVING COMPANY LIMITED Regeneration And The Economy Capital SURVEY OPERATIONS LIMITED Regeneration And The Economy Capital Regeneration And The Economy Capital Regeneration And The Economy Capital Housing Revenue Account Capital Housing Revenue Account Capital SURVEY OPERATIONS LIMITED SURVEY OPERATIONS LIMITED
SYCAMORE WINDOWS & CONSERVATORIES LIMITED
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FINANCE (Inc SIU)

729.50 Externally Purchased Professional Services 2425P04 CR00244 109842 729.50 Externally Purchased Professional Service 2425P04_CR00245 2425P04_CR00245 2425P04_CR00247 DEDUCTED DEDSONAL DATA 545.45 External Contract Hire 2425P04 CR00249 REDACTED PERSONAL DATA 727.28 External Contract Hire 2425P04 CR00250 REDACTED PERSONAL DATA 545.45 External Contract Hire 2425P04_CR00251 REDACTED PERSONAL DATA 727.28 External Contract Hire 2425P04_CR00252 REDACTED PERSONAL DATA 545.45 External Contract Hir DEDACTED DEDSONAL DATA 1090.90 External Contract Hire REDACTED PERSONAL DATA 2425P04 CR00256 727.27 External Contract Hire 2425P04 CR00257 REDACTED PERSONAL DATA 545.45 External Contract Hire 2425P04_CR00258 REDACTED PERSONAL DATA 545.45 External Contract Hire 2425P04_CR00259 REDACTED PERSONAL DATA 545.45 External Contract Hir 2425 POA CPOO260 DEDACTED DEDSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA 727.28 External Contract Hire 2425P04_CR00263 727.27 External Contract Hire 2425P04 CR00264 REDACTED PERSONAL DATA 1010.16 External Contract Hire 2425P04_CR00265 REDACTED PERSONAL DATA 727.27 External Contract Hire 2425P04_CR00266 REDACTED PERSONAL DATA 727 27 External Contract Him 2425 POA CPO0267 PEDACTED PERSONAL DATA 545.45 External Contract Hire 545.45 External Contract Hire 545.45 External Contract Hire 727.27 External Contract Hire REDACTED PERSONAL DATA 2425P04_CR00270 545.45 External Contract Hire 2425P04 CR00271 REDACTED PERSONAL DATA 545.45 External Contract Hire 2425P04 CR00272 REDACTED PERSONAL DATA 545.45 External Contract Hire 2425P04_CR00273 REDACTED PERSONAL DATA 545.45 External Contract Hire 2425P04_CR00274 REDACTED PERSONAL DATA 2425P04_CR00275 2425P04_CR00276 DEDACTED DEDSONAL DATA 732.78 External Contract Hire 2425P04 CR00278 REDACTED PERSONAL DATA 522.72 External Contract Hire 2425P04 CR00279 REDACTED PERSONAL DATA 895.00 External Contract Hire 2425P04 CR00280 REDACTED PERSONAL DATA 540.00 External Contract Hire 2425P04_CR00281 REDACTED PERSONAL DATA 12480.00 Grant Payment 2425P04 CR00285 168989 6017.00 Grant Payment 2425P04 CR00286 163410 9215.50 Grant Payment 2425P04_CR00287 129006 7500.00 Grant Payment 2425P04_CR00288 69648 22204 00 Grant Payment 2425P04_CR00289 98361 5380.00 Grant Payment 2425P04_CR00292 168845 12800.00 Grant Payment 2425P04 CR00293 01702622 10000.00 Grant Payment 2425P04 CR00294 01685391 23200.00 Grant Payment 2425P04 CR00295 138641 10800.00 Grant Paym 2425P04_CR00296 21492.00 Grant Payment 2425P04_CR00299 165615 9880.00 Grant Payment 2425P04 CR00300 165445 12800.00 Grant Payment 2425P04 CR00301 153112 4200.00 Grant Payment 2425P04_CR00302 163596 31200.00 Grant Payment 2425P04_CR00303 28476 153273 21026008 60993 2425P04_CR00306 33360.00 Grant Payment 2425P04 CR00307 60942 6400.00 Grant Payment 2425P04 CR00308 01678484 8000.00 Grant Payment 2425P04 CR00309 88247 12388.00 Grant Payment 2425P04_CR00310 80825 14100.00 Grant Payments 17440.00 Grant Payments 19980.00 Grant Payments 2425P04_CR00310 2425P04_CR00311 2425P04_CR00312 2425P04_CR00313 10400.00 Grant Payment 2425P04_CR00314 87755 12250.00 Grant Payment 2425P04 CR00315 153379 25600.00 Grant Payment 2425P04 CR00316 59674 5820.00 Grant Payment 2425P04_CR00317 163599 OOO OO Grant Payer 2425P04_CR00318 2425P04_CR00319 126163 126163 01667892 01667892 55737 8000.00 Grant Payment 2425P04_CR00321 9200.00 Grant Payment 2425P04 CR00322 133302 18415.00 Grant Payment 2425P04 CR00323 23305 6000.00 Grant Payment 2425P04 CR00324 22400.00 Grant Paym 2425P04_CR00325 08482635 12000.00 Grant Payment 2425P04_CR00328 153208 45000.00 Grant Payment 2425P04 CR00329 46504 12000.00 Grant Payment 2425P04 CR00330 130572 23200.00 Grant Payment 2425P04 CR00331 21026659 28960.00 Grant Paymer 2425P04_CR00332 08588514 01711292 12000.00 Grant Payment 2425P04 CR00336 168922 131445.68 CIP - New Construction, Conversion, Enhancement & Reno 2425P04 CR00337 132999 1432.00 Externally Purchased Professional Services 2425P04 CR00338 28406 500.00 CIP - Infrastructure 2425P04_CR00339 4103 768.69 Operational Services 583.73 Operational Services 2425P04_CR0034 77001148 80453.10 Operational Services 2425P04_CR00343 77001148 7254.51 CIP - Infrastructure 2425P04 CR00344 48952 1089.00 CIP - Infrastructure 2425P04 CR00345 77003641 1560.00 CIP - New Construction, Conversion, Enhancement & Reno 2425P04 CR00346 166996 1300.00 CIP - New Construction,Conversion, Enhancement & Reno 1312.00 CIP - New Construction,Conversion, Enhancement & Reno 41000.82 CIP - New Construction,Conversion, Enhancement & Reno 1933.59 CIP - New Construction,Conversion, Enhancement & Reno 42759.09 CIP - New Construction,Conversion, Enhancement & Reno 2425P04_CR00347 2425P04_CR00348 2425P04_CR00349 166996 145272 145272 145272 2425P04_CR00350 16802.00 Externally Purchased Professional Services 2425P04 CR00351 37198 4826.00 Externally Purchased Professional Services 2425P04 CR00352 37198 950.00 Professional Fees (Asset) 2425P04 CR00353 84354 590.00 Professional Fees (#35et) 5606.80 Externally Purchased Professional Services 642.00 Externally Purchased Professional Services 1576.20 Externally Purchased Professional Services 2667.60 Externally Purchased Professional Services 2425P04 CR00354 2425P04_CR00357 109574 2425P04 CR00358 01734408 2425P04 CR00359 01734408 2425P04_CR00360 150690 2425P04_CR00361 163358 547.20 Insurance 547.20 Insurance 2850.00 Externally Purchased Professional Services 616.00 Externally Purchased Professional Services 65154 168958 136510 2425P04_CR00364 3750.00 Insurance 2425P04 CR00365 163336

Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	09-Jul-24 FINANCE (Inc SIU)	REDACTED PERSONAL DATA	FINANCE (Inc SIU)	1750.00 Insurance	2425P04_CR00366	REDACTED PERSONAL DATA
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	02-Jul-24 FINANCE (Inc SIU)	REDACTED PERSONAL DATA	FINANCE (Inc SIU)	1500.00 Insurance	2425P04_CR00367	REDACTED PERSONAL DATA
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU) 23-Jul-24 FINANCE (Inc SIU)	ALLPAY LIMITED	FINANCE (Inc SIU)	1035.60 Externally Purchased Professional Services	2425P04_CR00368	111177
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 FINANCE (Inc SIU)	ALOIS TECHNOLOGIES LTD ALOIS TECHNOLOGIES LTD	FINANCE (Inc SIU) FINANCE (Inc SIU)	5812.50 Agency Staff 7286.25 Agency Staff	2425P04_CR00369 2425P04_CR00370	169210 169210
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 FINANCE (Inc SIU)	ALOIS TECHNOLOGIES LTD	FINANCE (Inc SIU)	4725.00 Agency Staff	2425P04_CR00371	169210
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 FINANCE (Inc SIU)	AMBIENT PEOPLE LTD	FINANCE (Inc SIU)	6900.00 Agency Staff	2425P04_CR00372	165446
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	CAMMAX LTD	FINANCE (Inc SIU)	1454.12 Equipment & Furniture	2425P04_CR00373	140126
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	DSI BILLING SERVICES LIMITED	FINANCE (Inc SIU)	4270.00 Externally Purchased Professional Services	2425P04_CR00374	161962
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	17-Jul-24 FINANCE (Inc SIU) 17-Jul-24 FINANCE (Inc SIU)	EKAL SOLUTIONS LIMITED EKAL SOLUTIONS LIMITED	FINANCE (Inc SIU) FINANCE (Inc SIU)	2925.00 Agency Staff 2925.00 Agency Staff	2425P04_CR00375 2425P04_CR00376	166571 166571
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (IIIC SIU)	EKAL SOLUTIONS LIMITED EKAL SOLUTIONS LIMITED	FINANCE (Inc SIU)	2340.00 Agency Staff	2425P04_CR00377	166571
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	EKAL SOLUTIONS LIMITED	FINANCE (Inc SIU)	2925.00 Agency Staff	2425P04_CR00378	166571
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	G4S CASH SOLUTIONS (UK) LTD	FINANCE (Inc SIU)	778.92 Cash Collections	2425P04_CR00379	01606348
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	03-Jul-24 FINANCE (Inc SIU)	GREENHALGH KERR SOLICITORS LIMITED	FINANCE (Inc SIU)	1627.00 Externally Purchased Professional Services	2425P04_CR00380	127273
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	HOUSE-ON-THE-HILL SOFTWARE LIMITED	FINANCE (Inc SIU)	9000.00 Externally Purchased Professional Services	2425P04_CR00381	134041
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	03-Jul-24 FINANCE (Inc SIU) 01-Jul-24 FINANCE (Inc SIU)	INFORM HOLDINGS LTD INFOSYS LIMITED	FINANCE (Inc SIU) FINANCE (Inc SIU)	3000.00 Externally Purchased Professional Services 80850.00 Consultancy	2425P04_CR00382 2425P04_CR00383	169001 164052
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	INFOSYS LIMITED	FINANCE (Inc SIU)	111133.50 Consultancy	2425P04_CR00384	164052
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	INFOSYS LIMITED	FINANCE (Inc SIU)	46854.65 Consultancy	2425P04_CR00385	164052
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 FINANCE (Inc SIU)	LOCAL GOVERNMENT ASSOCIATION	FINANCE (Inc SIU)	54944.27 Subscriptions	2425P04_CR00386	120965
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	1830.00 Agency Staff	2425P04_CR00387	164797
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU) 01-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU) FINANCE (Inc SIU)	2896.00 Agency Staff 4210.91 Agency Staff	2425P04_CR00388 2425P04_CR00389	164797 164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (IIIC SIU)	MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	1610.40 Agency Staff	2425P04_CR00390	164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	2534.00 Agency Staff	2425P04_CR00391	164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	4210.91 Agency Staff	2425P04_CR00392	164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	05-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	3710.91 Agency Staff	2425P04_CR00393	164797
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU) 01-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU) FINANCE (Inc SIU)	2896.00 Agency Staff 4210.91 Agency Staff	2425P04_CR00394 2425P04_CR00395	164797 164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD MACILDOWIE ASSOCIATES LTD	FINANCE (INC SIU)	1464.00 Agency Staff	2425P04_CR00395 2425P04_CR00396	164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	2896.00 Agency Staff	2425P04_CR00397	164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	2172.00 Agency Staff	2425P04_CR00398	164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	915.00 Agency Staff	2425P04_CR00399	164797
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU) 01-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU) FINANCE (Inc SIU)	4210.91 Agency Staff 3373.81 Agency Staff	2425P04_CR00400 2425P04_CR00401	164797 164797
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU) 01-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	1464.00 Agency Staff	2425P04_CR00401 2425P04_CR00402	164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	3373.81 Agency Staff	2425P04_CR00403	164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	2122.80 Agency Staff	2425P04_CR00404	164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	3258.00 Agency Staff	2425P04_CR00405	164797
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	2269.20 Agency Staff	2425P04_CR00406	164797 164797
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 FINANCE (Inc SIU) 23-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU) FINANCE (Inc SIU)	1810.00 Agency Staff 5048.01 Agency Staff	2425P04_CR00407 2425P04_CR00408	164797 164797
Sandwell Metropolitan Borough Council	http://www.sandweil.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	2122.80 Agency Staff	2425P04_CR00409	164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	2534.00 Agency Staff	2425P04_CR00410	164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	11-Jul-24 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD	FINANCE (Inc SIU)	4210.91 Agency Staff	2425P04_CR00411	164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	NEC SOFTWARE SOLUTIONS UK LTD	FINANCE (Inc SIU)	4258.25 Private Contractors	2425P04_CR00412	56043
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU) 10-Jul-24 FINANCE (Inc SIU)	ORACLE CORPORATION UK LTD ORACLE CORPORATION UK LTD	FINANCE (Inc SIU) FINANCE (Inc SIU)	5414.19 Externally Purchased Professional Services 3441.60 Externally Purchased Professional Services	2425P04_CR00413 2425P04_CR00414	01539742 01539742
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	ORACLE CORPORATION UK LTD	FINANCE (Inc SIU)	4571.56 Externally Purchased Professional Services	2425P04_CR00415	01539742
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	18-Jul-24 FINANCE (Inc SIU)	ORACLE CORPORATION UK LTD	FINANCE (Inc SIU)	5532.00 Externally Purchased Professional Services	2425P04_CR00416	01539742
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	18-Jul-24 FINANCE (Inc SIU)	ORACLE CORPORATION UK LTD	FINANCE (Inc SIU)	2361.00 Externally Purchased Professional Services	2425P04_CR00417	01539742
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	17-Jul-24 FINANCE (Inc SIU)	ORACLE CORPORATION UK LTD	FINANCE (Inc SIU)	3055.29 Externally Purchased Professional Services	2425P04_CR00418	01539742
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	11-Jul-24 FINANCE (Inc SIU) 01-Jul-24 FINANCE (Inc SIU)	PAYPOINT PLC PERMANENT FUTURES LTD	FINANCE (Inc SIU) FINANCE (Inc SIU)	675.00 Fuel 3375.00 Agency Staff	2425P04_CR00419 2425P04_CR00420	112333 45209
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	PERMANENT FUTURES LTD	FINANCE (Inc SIU)	3375.00 Agency Staff	2425P04_CR00421	45209
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	PERMANENT FUTURES LTD	FINANCE (Inc SIU)	3375.00 Agency Staff	2425P04_CR00422	45209
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 FINANCE (Inc SIU)	PERMANENT FUTURES LTD	FINANCE (Inc SIU)	3375.00 Agency Staff	2425P04_CR00423	45209
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Jul-24 FINANCE (Inc SIU)	PERMANENT FUTURES LTD	FINANCE (Inc SIU)	3375.00 Agency Staff	2425P04_CR00424	45209
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU) 01-Jul-24 FINANCE (Inc SIU)	PORTFOLIO PAYROLL LTD PORTFOLIO PAYROLL LTD	FINANCE (Inc SIU) FINANCE (Inc SIU)	912.00 Agency Staff 939.30 Agency Staff	2425P04_CR00425 2425P04_CR00426	167281 167281
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	PORTFOLIO PAYROLL LTD	FINANCE (Inc SIU)	1200.00 Agency Staff	2425P04_CR00427	167281
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	04-Jul-24 FINANCE (Inc SIU)	PORTFOLIO PAYROLL LTD	FINANCE (Inc SIU)	1174.13 Agency Staff	2425P04_CR00428	167281
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	04-Jul-24 FINANCE (Inc SIU)	PORTFOLIO PAYROLL LTD	FINANCE (Inc SIU)	1200.00 Agency Staff	2425P04_CR00429	167281
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 FINANCE (Inc SIU)	PORTFOLIO PAYROLL LTD	FINANCE (Inc SIU)	960.00 Agency Staff	2425P04_CR00430	167281
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 FINANCE (Inc SIU)	PORTFOLIO PAYROLL LTD	FINANCE (Inc SIU)	1205.44 Agency Staff	2425P04_CR00431	167281
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	23-Jul-24 FINANCE (Inc SIU) 23-Jul-24 FINANCE (Inc SIU)	PORTFOLIO PAYROLL LTD PORTFOLIO PAYROLL LTD	FINANCE (Inc SIU) FINANCE (Inc SIU)	1200.00 Agency Staff 1174.13 Agency Staff	2425P04_CR00432 2425P04_CR00433	167281 167281
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	PROVISION HOUSE	FINANCE (Inc SIU)	3037.00 Equipment & Furniture	2425P04_CR00434	71090
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	RESTORE DIGITAL LIMITED	FINANCE (Inc SIU)	1518.91 ICT	2425P04_CR00435	13549
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	18-Jun-24 FINANCE (Inc SIU)	ROC SEARCH LTD	FINANCE (Inc SIU)	1750.00 Agency Staff	2425P04_CR00436	166215
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	18-Jun-24 FINANCE (Inc SIU)	ROC SEARCH LTD	FINANCE (Inc SIU)	1750.00 Agency Staff	2425P04_CR00437	166215
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU) 01-Jul-24 FINANCE (Inc SIU)	ROC SEARCH LTD ROC SEARCH LTD	FINANCE (Inc SIU) FINANCE (Inc SIU)	1750.00 Agency Staff 1750.00 Agency Staff	2425P04_CR00438 2425P04_CR00439	166215 166215
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	ROC SEARCH LTD	FINANCE (Inc SIU)	1750.00 Agency Staff	2425P04_CR00440	166215
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	02-Jul-24 FINANCE (Inc SIU)	ROC SEARCH LTD	FINANCE (Inc SIU)	1750.00 Agency Staff	2425P04_CR00441	166215
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	02-Jul-24 FINANCE (Inc SIU)	ROC SEARCH LTD	FINANCE (Inc SIU)	1750.00 Agency Staff	2425P04_CR00442	166215
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	02-Jul-24 FINANCE (Inc SIU)	ROC SEARCH LTD	FINANCE (Inc SIU)	1750.00 Agency Staff	2425P04_CR00443	166215
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU) 01-Jul-24 FINANCE (Inc SIU)	ROC SEARCH LTD ROC SEARCH LTD	FINANCE (Inc SIU) FINANCE (Inc SIU)	1750.00 Agency Staff 1750.00 Agency Staff	2425P04_CR00444 2425P04_CR00445	166215 166215
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	ROC SEARCH LTD	FINANCE (Inc SIU)	1750.00 Agency Staff	2425P04_CR00446	166215
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	ROC SEARCH LTD	FINANCE (Inc SIU)	1939.00 Agency Staff	2425P04_CR00447	166215
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU)	ROC SEARCH LTD	FINANCE (Inc SIU)	1750.00 Agency Staff	2425P04_CR00448	166215
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 FINANCE (Inc SIU) 22-Jul-24 FINANCE (Inc SIU)	ROC SEARCH LTD ROC SEARCH LTD	FINANCE (Inc SIU) FINANCE (Inc SIU)	2037.00 Agency Staff 2044.00 Agency Staff	2425P04_CR00449 2425P04_CR00450	166215 166215
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	22-Jul-24 FINANCE (Inc SIU)	ROC SEARCH LTD	FINANCE (INC SIU)	1750.00 Agency Staff	2425P04_CR00450 2425P04_CR00451	166215
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	22-Jul-24 FINANCE (Inc SIU)	ROC SEARCH LTD	FINANCE (Inc SIU)	2030.00 Agency Staff	2425P04_CR00452	166215
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	11-Jul-24 FINANCE (Inc SIU)	SOCITM ADVISORY LTD	FINANCE (Inc SIU)	950.51 Consultancy	2425P04_CR00453	162370
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	05-Jul-24 FINANCE (Inc SIU)	SOCITM ADVISORY LTD	FINANCE (Inc SIU)	4100.00 Externally Purchased Professional Services	2425P04_CR00454	162370 59885
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	10-Jul-24 FINANCE (Inc SIU) 01-Jul-24 FINANCE (Inc SIU)	WILKS HEAD & EVE LLP ZURICH INSURANCE PLC	FINANCE (Inc SIU) FINANCE (Inc SIU)	7865.00 Externally Purchased Professional Services 30000.00 Insurance	2425P04_CR00455 2425P04_CR00456	01749452
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	ABBEY INFANT SCHOOL	FINANCE (Inc SIU)	4155.00 Schools Support Services	2425P04_CR00457	60959
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	ABBEY JUNIOR SCHOOL	FINANCE (Inc SIU)	7290.00 Schools Support Services	2425P04_CR00458	60961
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	ALBERT PRITCHARD INFANT SCHOOL	FINANCE (Inc SIU)	6675.00 Schools Support Services	2425P04_CR00459	60962
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	ALBRIGHT EDUCATION CENTRE	FINANCE (Inc SIU)	540.00 Schools Support Services	2425P04_CR00460	151478 60964
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	ALL SAINTS CE PRIMARY SCHOOL ANNIE LENNARD INFANT SCHOOL	FINANCE (Inc SIU) FINANCE (Inc SIU)	10635.00 Schools Support Services 6480.00 Schools Support Services	2425P04_CR00461 2425P04_CR00462	60966
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	BEARWOOD PRIMARY SCHOOL	FINANCE (Inc SIU)	15345.00 Schools Support Services	2425P04_CR00463	60967
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	BLACKHEATH PRIMARY SCHOOL	FINANCE (Inc SIU)	14040.00 Schools Support Services	2425P04_CR00464	60968
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	BLEAKHOUSE PRIMARY SCHOOL	FINANCE (Inc SIU)	10935.00 Schools Support Services	2425P04_CR00465	60969
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	BRANDHALL PRIMARY SCHOOL BRICKHOUSE PRIMARY SCHOOL	FINANCE (Inc SIU) FINANCE (Inc SIU)	15840.00 Schools Support Services 7845.00 Schools Support Services	2425P04_CR00466 2425P04_CR00467	60971 60973
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	BRISTNALL HALL ACADEMY	FINANCE (INC SIU)	36090.00 Grant Payments	2425P04_CR00467 2425P04_CR00468	107471
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	BURNT TREE PRIMARY SCHOOL	FINANCE (Inc SIU)	13230.00 Schools Support Services	2425P04_CR00469	60974
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	CAPE PRIMARY SCHOOL	FINANCE (Inc SIU)	22815.00 Schools Support Services	2425P04_CR00470	01672537
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	CAUSEWAY GREEN PRIMARY SCHOOL	FINANCE (Inc SIU)	10800.00 Schools Support Services	2425P04_CR00471	60976
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	CHRIST CHURCH CE PRIMARY CORNGREAVES ACADEMY	FINANCE (Inc SIU) FINANCE (Inc SIU)	10815.00 Schools Support Services 5595.00 Grant Payments	2425P04_CR00472 2425P04_CR00473	60978 112862
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/10/9/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	CORNGREAVES ACADEMY CROCKETTS LANE COMMUNITY PRIMARY SCHOOL	FINANCE (Inc SIU)	12960.00 Schools Support Services	2425P04_CR00473 2425P04_CR00474	112862 60980
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	DEVONSHIRE INFANTS ACADEMY	FINANCE (Inc SIU)	6855.00 Grant Payments	2425P04_CR00475	118366
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	DEVONSHIRE JUNIOR ACADEMY	FINANCE (Inc SIU)	9750.00 Grant Payments	2425P04_CR00476	118367
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	EATON VALLEY PRIMARY SCHOOL	FINANCE (Inc SIU)	11700.00 Schools Support Services	2425P04_CR00477	60981
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	ELM TREE PRIMARY ACADEMY	FINANCE (Inc SIU)	2160.00 Grant Payments	2425P04_CR00478	164361
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	FERNDALE PRIMARY SCHOOL GALTON VALLEY PRIMARY SCHOOL	FINANCE (Inc SIU) FINANCE (Inc SIU)	14250.00 Schools Support Services 14340.00 Schools Support Services	2425P04_CR00479 2425P04_CR00480	60987 73124
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	GEORGE BETTS PRIMARY ACADEMY	FINANCE (INC SIU)	13140.00 Grant Payments	2425P04_CR00480 2425P04_CR00481	113420
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	GEORGE SALTER COLLEGIATE ACADEMY ORMISTON ACADEMIES TRUST	FINANCE (Inc SIU)	45390.00 Grant Payments	2425P04_CR00482	01217798
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	GLEBEFIELDS PRIMARY SCHOOL	FINANCE (Inc SIU)	18735.00 Schools Support Services	2425P04_CR00483	60989
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	GOSPEL OAK SCHOOL	FINANCE (Inc SIU)	42480.00 Grant Payments	2425P04_CR00484	60952
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	GRACE MARY PRIMARY SCHOOL GREAT BRIDGE PRIMARY SCHOOL	FINANCE (Inc SIU) FINANCE (Inc SIU)	7305.00 Schools Support Services 13950.00 Schools Support Services	2425P04_CR00485 2425P04_CR00486	60991 42484
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	GROVE VALE PRIMARY SCHOOL	FINANCE (INC SIU)	4860.00 Schools Support Services	2425P04_CR00488 2425P04_CR00487	60993
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Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	HALL GREEN PRIMARY SCHOOL	FINANCE (Inc SIU)	14490.00 Schools Support Services	2425P04_CR00488	60996
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	HAMSTEAD JUNIOR SCHOOL HANBURY PRIMARY SCHOOL	FINANCE (Inc SIU) FINANCE (Inc SIU)	12420.00 Schools Support Services 12780.00 Schools Support Services	2425P04_CR00489 2425P04_CR00490	60998 60995
Sandwell Metropolitan Borough Council	http://www.sandweil.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	HARGATE PRIMARY SCHOOL	FINANCE (Inc SIU)	13590.00 Schools Support Services	2425P04_CR00490 2425P04_CR00491	60999
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	HARVILLS HAWTHORN PRIMARY SCHOOL	FINANCE (Inc SIU)	12345.00 Schools Support Services	2425P04_CR00492	01782074
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	HATELEY HEATH PRIMARY ACADEMY HIGH POINT ACADEMY	FINANCE (Inc SIU) FINANCE (Inc SIU)	14985.00 Grant Payments 3600.00 Grant Payments	2425P04_CR00493 2425P04_CR00494	61000 152394
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	HIGHFIELDS PRIMARY SCHOOL	FINANCE (Inc SIU)	11805.00 Schools Support Services	2425P04_CR00495	01782118
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	HOLLY LODGE FOUNDATION HIGH SCHOOL HOLY NAME CATHOLIC PRIMARY	FINANCE (Inc SIU)	55860.00 Schools Support Services	2425P04_CR00496	60942 92683
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandweil.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	HOLY TRINITY CE PRIMARY	FINANCE (Inc SIU) FINANCE (Inc SIU)	3240.00 Schools Support Services 14805.00 Schools Support Services	2425P04_CR00497 2425P04_CR00498	61004
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	HOLYHEAD PRIMARY ACADEMY	FINANCE (Inc SIU)	8835.00 Grant Payments	2425P04_CR00499	61005
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	JOSEPH TURNER PRIMARY SCHOOL JUBILEE PARK ACADEMY TRUST	FINANCE (Inc SIU) FINANCE (Inc SIU)	17010.00 Schools Support Services 10440.00 Grant Payments	2425P04_CR00500 2425P04_CR00501	61006 113377
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	KING GEORGE V PRIMARY SCHOOL	FINANCE (Inc SIU)	8295.00 Schools Support Services	2425P04_CR00502	61009
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	LANGLEY PRIMARY SCHOOL	FINANCE (Inc SIU)	15660.00 Schools Support Services	2425P04_CR00503	61011
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	LIGHTWOODS PRIMARY ACADEMY LODGE PRIMARY SCHOOL	FINANCE (Inc SIU) FINANCE (Inc SIU)	6315.00 Grant Payments 13860.00 Schools Support Services	2425P04_CR00504 2425P04_CR00505	61012 61015
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	LYNG PRIMARY SCHOOL	FINANCE (Inc SIU)	11625.00 Schools Support Services	2425P04_CR00506	61026
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	MEADOWS SCHOOL MESTY CROFT ACADEMY	FINANCE (Inc SIU) FINANCE (Inc SIU)	10170.00 Schools Support Services 14850.00 Grant Payments	2425P04_CR00507 2425P04_CR00508	60955 106208
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	MOAT FARM INFANTS SCHOOL	FINANCE (IIIC SIO)	9810.00 Grant Payments	2425P04_CR00509	61031
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	MOAT FARM JUNIOR SCHOOL	FINANCE (Inc SIU)	14760.00 Grant Payments	2425P04_CR00510	61032
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	MOORLANDS PRIMARY SCHOOL NEWTOWN PRIMARY ACADEMY	FINANCE (Inc SIU) FINANCE (Inc SIU)	7200.00 Schools Support Services 8190.00 Grant Payments	2425P04_CR00511 2425P04_CR00512	04036544 61034
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	OAKHAM PRIMARY SCHOOL	FINANCE (Inc SIU)	9030.00 Schools Support Services	2425P04_CR00513	61035
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	OCKER HILL ACADEMY OCKER HILL INFANT SCHOOL	FINANCE (Inc SIU)	7020.00 Grant Payments	2425P04_CR00514	113691 61036
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	OLD HILL PRIMARY SCHOOL	FINANCE (Inc SIU) FINANCE (Inc SIU)	4950.00 Schools Support Services 7560.00 Schools Support Services	2425P04_CR00515 2425P04_CR00516	61038
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	OLD PARK PRIMARY SCHOOL	FINANCE (Inc SIU)	10725.00 Schools Support Services	2425P04_CR00517	61039
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	OLDBURY ACADEMY ORCHARD SCHOOL	FINANCE (Inc SIU) FINANCE (Inc SIU)	58305.00 Grant Payments 6930.00 Schools Support Services	2425P04_CR00518 2425P04_CR00519	69241 60956
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	ORMISTON FORGE ACADEMY	FINANCE (Inc SIU)	52110.00 Grant Payments	2425P04_CR00520	60941
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	ORMISTON SANDWELL COMMUNITY ACADEMY	FINANCE (Inc SIU)	32610.00 Grant Payments 6840.00 Grant Payments	2425P04_CR00521	60950
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	OUR LADY AND ST HUBERTS CATHOLIC PRIMARY SCHOOL PARK HILL PRIMARY SCHOOL	FINANCE (Inc SIU) FINANCE (Inc SIU)	6750.00 Schools Support Services	2425P04_CR00522 2425P04_CR00523	61053 61040
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	PENNYHILL PRIMARY	FINANCE (Inc SIU)	25080.00 Schools Support Services	2425P04_CR00524	73125
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	PERRYFIELDS HIGH SCHOOL PERRYFIELDS PRIMARY SCHOOL	FINANCE (Inc SIU) FINANCE (Inc SIU)	27540.00 Grant Payments 9405.00 Schools Support Services	2425P04_CR00525 2425P04_CR00526	60946 61042
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	PHOENIX COLLEGIATE COLLEGE	FINANCE (Inc SIU)	66330.00 Schools Support Services	2425P04_CR00527	95444
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	Q3 ACADEMY LANGLEY	FINANCE (Inc SIU)	30390.00 Grant Payments	2425P04_CR00528	128009
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	Q3 ACADEMY TIPTON - THE MERCIAN TRUST QUAERERE ACADEMY TRUST	FINANCE (Inc SIU) FINANCE (Inc SIU)	48825.00 Grant Payments 18900.00 Grant Payments	2425P04_CR00529 2425P04_CR00530	112047 60939
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	REDDAL HILL PRIMARY SCHOOL	FINANCE (Inc SIU)	14400.00 Schools Support Services	2425P04_CR00531	61043
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	ROOD END PRIMARY SCHOOL ROUNDS GREEN PRIMARY ACADEMY	FINANCE (Inc SIU) FINANCE (Inc SIU)	16110.00 Schools Support Services 12420.00 Grant Payments	2425P04_CR00532 2425P04_CR00533	61044 61045
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	ROWLEY HALL PRIMARY SCHOOL	FINANCE (Inc SIU)	23130.00 Schools Support Services	2425P04_CR00534	61046
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	RYDERS GREEN PRIMARY SCHOOL	FINANCE (Inc SIU)	12735.00 Schools Support Services	2425P04_CR00535	61047
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	SACRED HEART PRIMARY SCHOOL SANDWELL ACADEMY TRUST LTD.	FINANCE (Inc SIU) FINANCE (Inc SIU)	17010.00 Schools Support Services 28455.00 Grant Payments	2425P04_CR00536 2425P04_CR00537	61048 126137
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	SHENSTONE LODGE SCHOOL	FINANCE (Inc SIU)	7830.00 Grant Payments	2425P04_CR00538	22995
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	SHIRELAND BIOMEDICAL UTC SHIRELAND CBSO ACADEMY	FINANCE (Inc SIU) FINANCE (Inc SIU)	10710.00 Grant Payments 5220.00 Grant Payments	2425P04_CR00539 2425P04_CR00540	128174 167276
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	SHIRELAND COLLEGIATE ACADEMY	FINANCE (Inc SIU)	51090.00 Grant Payments	2425P04_CR00541	60947
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	SHIRELAND COLLEGIATE ACADEMY TRUST T/A TAMESIDE	FINANCE (Inc SIU)	18810.00 Grant Payments	2425P04_CR00542	61064
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	SHIRELAND HALL PRIMARY ACADEMY SHIRELAND TECHNOLOGY PRIMARY SCHOOL	FINANCE (Inc SIU) FINANCE (Inc SIU)	15750.00 Grant Payments 9720.00 Grant Payments	2425P04_CR00543 2425P04_CR00544	15209 148598
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	SILVERTREES ACADEMY TRUST	FINANCE (Inc SIU)	8370.00 Grant Payments	2425P04_CR00545	113719
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	SPRINGFIELD PRIMARY SCHOOL ST CATHERINE OF SIENA MULTI ACADEMY COMPANY	FINANCE (Inc SIU) FINANCE (Inc SIU)	13950.00 Schools Support Services 4530.00 Grant Payments	2425P04_CR00546 2425P04_CR00547	61050 61052
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	ST FRANCIS XAVIER CATHOLIC PRIMARY	FINANCE (Inc SIU)	4500.00 Grant Payments	2425P04_CR00548	61051
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	ST JAMES C OF E PRIMARY SCHOOL	FINANCE (Inc SIU)	19530.00 Schools Support Services	2425P04_CR00549	61054
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	ST JOHN BOSCO RC PRIMARY SCHOOL ST JOHNS C OF E PRIMARY ACADEMY	FINANCE (Inc SIU) FINANCE (Inc SIU)	5685.00 Grant Payments 7380.00 Grant Payments	2425P04_CR00550 2425P04_CR00551	61055 61056
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	ST MARGARETS C OF E PRIMARY SCHOOL	FINANCE (Inc SIU)	2610.00 Schools Support Services	2425P04_CR00552	61057
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	ST MARTINS CE PRIMARY SCHOOL ST MARY MAGDALENE CE PRIMARY SCHOOL	FINANCE (Inc SIU) FINANCE (Inc SIU)	4140.00 Schools Support Services 5400.00 Schools Support Services	2425P04_CR00553 2425P04_CR00554	61058 61059
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	ST MARYS RC PRIMARY SCHOOL	FINANCE (Inc SIU)	4410.00 Grant Payments	2425P04_CR00555	61060
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	ST MATTHEWS CE PRIMARY SCHOOL	FINANCE (Inc SIU)	16275.00 Schools Support Services	2425P04_CR00556	61061
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	ST MICHAELS CE HIGH SCHOOL ST PAULS C OF E ACADEMY	FINANCE (Inc SIU) FINANCE (Inc SIU)	38160.00 Schools Support Services 6120.00 Grant Payments	2425P04_CR00557 2425P04_CR00558	60948 118126
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	ST PHILIPS CATHOLIC PRIMARY	FINANCE (Inc SIU)	6840.00 Grant Payments	2425P04_CR00559	61063
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	STUART BATHURST CATHOLIC HIGH SCHOOL TEMPLE MEADOW PRIMARY SCHOOL	FINANCE (Inc SIU) FINANCE (Inc SIU)	27900.00 Grant Payments 13875.00 Schools Support Services	2425P04_CR00560 2425P04_CR00561	60949 61065
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	THE PRIORY PRIMARY	FINANCE (Inc SIU)	19545.00 Schools Support Services	2425P04_CR00562	61066
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	THE RIVERS MULTI ACADEMY TRUST	FINANCE (Inc SIU)	34740.00 Grant Payments	2425P04_CR00563	61014
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	TIMBERTREE (ACADEMY) PRIMARY SCHOOL TIPTON GREEN ILINIOR SCHOOL ACADEMY	FINANCE (Inc SIU) FINANCE (Inc SIU)	7740.00 Grant Payments 13695.00 Grant Payments	2425P04_CR00564 2425P04_CR00565	112804 61068
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	TIVIDALE COMMUNITY PRIMARY	FINANCE (Inc SIU)	7650.00 Schools Support Services	2425P04_CR00566	61069
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	TIVIDALE HALL PRIMARY SCHOOL UPLANDS MANOR PRIMARY	FINANCE (Inc SIU) FINANCE (Inc SIU)	8940.00 Schools Support Services 31665.00 Schools Support Services	2425P04_CR00567 2425P04_CR00568	61070 61071
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	VICTORIA PARK PRIMARY ACADEMY	FINANCE (IIIC SIU)	21945.00 Grant Payments	2425P04_CR00569	106209
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	WEDNESBURY OAK ACADEMY	FINANCE (Inc SIU)	15765.00 Grant Payments	2425P04_CR00570	116882
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	WEST BROMWICH COLLEGIATE ACADEMY WESTMINSTER SCHOOL	FINANCE (Inc SIU) FINANCE (Inc SIU)	25485.00 Grant Payments 11970.00 Schools Support Services	2425P04_CR00571 2425P04_CR00572	137780 60957
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	WHITECREST PRIMARY SCHOOL	FINANCE (Inc SIU)	2790.00 Schools Support Services	2425P04_CR00573	61075
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 08-Jul-24 FINANCE (Inc SIU)	WINDSOR ACADEMY TRUST WODENSBOROUGH ORMISTON ACADEMY	FINANCE (Inc SIU) FINANCE (Inc SIU)	10620.00 Grant Payments 49065.00 Grant Payments	2425P04_CR00574 2425P04_CR00575	167258 115040
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU)	WOOD GREEN ACADEMY	FINANCE (Inc SIU)	36615.00 Grant Payments	2425P04_CR00576	100125
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500	08-Jul-24 FINANCE (Inc SIU)	WOOD GREEN JUNIOR SCHOOL	FINANCE (Inc SIU)	12975.00 Schools Support Services 24105.00 Schools Support Services	2425P04_CR00577	61076 61078
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandweil.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Jul-24 FINANCE (Inc SIU) 16-Jul-24 Housing & Assets Total	YEW TREE PRIMARY SCHOOL AARDMAN ANIMATIONS LTD	FINANCE (Inc SIU) Housing & Assets Total	795.00 Civic Events	2425P04_CR00578 2425P04_CR00579	169164
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	11-Jul-24 Housing & Assets Total	ANYWHERE CARE LIMITED	Housing & Assets Total	1380.00 Telephones	2425P04_CR00580	132781
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Housing & Assets Total 01-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED BCH PROPERTY LIMITED	Housing & Assets Total Housing & Assets Total	637.00 Rents 641.67 Rents	2425P04_CR00581 2425P04_CR00582	01011861 01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED	Housing & Assets Total	625.00 Rents	2425P04_CR00583	01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED	Housing & Assets Total	875.00 Rents	2425P04_CR00584	01011861
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	05-Jul-24 Housing & Assets Total 01-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED BCH PROPERTY LIMITED	Housing & Assets Total Housing & Assets Total	641.67 Rents 641.67 Rents	2425P04_CR00585 2425P04_CR00586	01011861 01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED	Housing & Assets Total	641.67 Rents	2425P04_CR00587	01011861
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Housing & Assets Total 01-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED BCH PROPERTY LIMITED	Housing & Assets Total Housing & Assets Total	637.00 Rents 641.67 Rents	2425P04_CR00588 2425P04_CR00589	01011861 01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED	Housing & Assets Total	637.00 Rents	2425P04_CR00590	01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	10-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED BCH PROPERTY LIMITED	Housing & Assets Total	641.67 Rents	2425P04_CR00591	01011861 01011861
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	10-Jul-24 Housing & Assets Total 10-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED	Housing & Assets Total Housing & Assets Total	637.00 Rents 641.67 Rents	2425P04_CR00592 2425P04_CR00593	01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED	Housing & Assets Total	641.67 Rents	2425P04_CR00594	01011861
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Housing & Assets Total 17-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED BCH PROPERTY LIMITED	Housing & Assets Total Housing & Assets Total	637.00 Rents 641.67 Rents	2425P04_CR00595 2425P04_CR00596	01011861 01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	17-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED	Housing & Assets Total	641.67 Rents	2425P04_CR00597	01011861
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Housing & Assets Total 01-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED BCH PROPERTY LIMITED	Housing & Assets Total Housing & Assets Total	641.67 Rents 637.00 Rents	2425P04_CR00598 2425P04_CR00599	01011861 01011861
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Housing & Assets Total 01-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED	Housing & Assets Total Housing & Assets Total	641.67 Rents	2425P04_CR00690	01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED	Housing & Assets Total	641.67 Rents	2425P04_CR00601	01011861
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Housing & Assets Total 01-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED BCH PROPERTY LIMITED	Housing & Assets Total Housing & Assets Total	641.67 Rents 637.00 Rents	2425P04_CR00602 2425P04_CR00603	01011861 01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Housing & Assets Total	BCH PROPERTY LIMITED	Housing & Assets Total	641.67 Rents	2425P04_CR00604	01011861
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Housing & Assets Total 02-Jul-24 Housing & Assets Total	BEECHWOOD TREES & LANDSCAPE LTD BEECHWOOD TREES & LANDSCAPE LTD	Housing & Assets Total Housing & Assets Total	515.52 Externally Purchased Professional Services 683.50 Externally Purchased Professional Services	2425P04_CR00605 2425P04_CR00606	93287 93287
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	17-Jul-24 Housing & Assets Total	BEECHWOOD TREES & LANDSCAPE LTD BEECHWOOD TREES & LANDSCAPE LTD	Housing & Assets Total Housing & Assets Total	1742.34 Externally Purchased Professional Services	2425P04_CR00607	93287
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	02-Jul-24 Housing & Assets Total	BRITISH TRIATHLON	Housing & Assets Total	3235.00 Equipment & Furniture	2425P04_CR00608	163974
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Jul-24 Housing & Assets Total	BROMFORD HOUSING ASSOCIATION LTD	Housing & Assets Total	508.60 Tenants Expenses	2425P04_CR00609	111493

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23-Jul-24 Individual School Budgets With Inclusion

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01-Jul-24 Individual School Budgets With Inclusion CANNOCK CHASE HIGH SCHOOL 01-Jul-24 Individual School Budgets With Inclusion CAPE PRIMARY SCHOOL CAPP GREEN DRIMARY SCHOOL 01-Jul-24 Individual School Budgets With Inclusion CHANDOS PRIMARY SCHOOL
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CROCKETTS LANE COMMUNITY PRIMARY SCHOOL
DELVES INFANT & NURSERY SCHOOL
DEVONSHIRE JUNIOR ACADEMY 01-Jul-24 Individual School Budgets With Inclusion DORMSTON SCHOOL 01-Jul-24 Individual School Budgets With Inclusion FAST PARK ACADEMY 01-Jul-24 Individual School Budgets With Inclusion FI M TREE PRIMARY ACADEMY 01-Jul-24 Individual School Budgets With Inclusion
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ROOD END PRIMARY SCHOOL 01-Jul-24 Individual School Budgets With Inclusion 01-Jul-24 Individual School Budgets With Inclusion ROSEWOOD SCHOOL ROSEWOOD SCHOOL
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SACRED HEART PRIMARY SCHOOL

01-Jul-24 Individual School Budgets With Inclusion

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01-Jul-24 Individual School Budgets With Inclusion SANDWELL ACADEMY TRUST LTD 01-Jul-24 Individual School Budgets With Inclusion SEVERNDALE SPECIALIST ACADEMY CHIPELAND COLLEGIATE ACADEM HIRELAND COLLEGIATE ACADEMY
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BANANA MOON DAY NURSERY
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BLOSSOMS AT BLOXCIDGE HOUSE 24-Jul-24 Individual School Budgets With Inclusion 24-Jul-24 Individual School Budgets With Inclusion BRIGHT LIGHTS DAY NURSERY 24-Jul-24 Individual School Budgets With Inclusion BUSY BEE NURSERY CAP DAY NURSERY 24-Jul-24 Individual School Budgets With Inclusion CONFEDERATION OF BANGLADESHI ORGANISATIONS (CBO) LIMITED CONFEDERATION OF BANGLADESHI ORGANISATION CONFERS DAY NURSERY LTD CROCKETTS LANE COMMUNITY PRIMARY SCHOOL 24-Jul-24 Individual School Budgets With Inclusion DAFFODILS NURSERY LTD 24-Jul-24 Individual School Budgets With Inclusion FAIRYTALES NURSERY LTD 24-Jul-24 Individual School Budgets With Inclusion FATIMA DAY NURSERY FIREFLIES NURSERY LIMITED 24-Jul-24 Individual School Budgets With Inclusion FIRST STEPS DAY NURSERY GENIUS GEMS GNG NURSERY HAPPY DAYS NURSERY (GREETS GREEN) 24-Jul-24 Individual School Budgets With Inclusion 24-Jul-24 Individual School Budgets With Inclusion HARGATE PRIMARY SCHOOL HOLYHEAD PRIMARY ACADEMY 24-Jul-24 Individual School Budgets With Inclusion 24-Jul-24 Individual School Budgets With Inclusion HUMPTY DUMPTYS DAY NURSERY IUNIPER'S PRESCHOOL JUNIPER'S PRESCHOOL

KANGAROO POUCH AT GREAT BRIDGE

KANGAROO POUCH AT TIVIDALE

KANGAROO POUCH CHARLEMONT 24-Jul-24 Individual School Budgets With Inclusion KANGAROO POUCH LIMITED 24-Jul-24 Individual School Budgets With Inclusion LAVENDER FARM DAY NURSERY LILLIPUT LODGE CHILDRENS DAY NURSERY 24-Jul-24 Individual School Budgets With Inclusion LITTLE ACADEMY NURSERY LITTLE ACADEMY NORSERY
LITTLE ANGELS DAY NURSERY LIMITED
LITTLE EXPLORERS (WEST MIDLANDS) LTD
LITTLE LEARNERS LTD LITTLE LEGEND NURSERIES LTD 24-Jul-24 Individual School Budgets With Inclusion 24-Jul-24 Individual School Budgets With Inclusion LITTLE SAPLINGS CHILDCARE CENTRES 24-Jul-24 Individual School Budgets With Inclusion LITTLE SCALLYWAGS DAY NURSERY LITTLE STEPPERS 24-Jul-24 Individual School Budgets With Inclusion LITTLE STEPPERS
LITTLE WENDY HOUSE DAY NURSERY
LOLA BELLES PRIVATE DAY NURSERY
MINI MONKEYS LTD

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24-Jul-24 Individual School Budgets With Inclusion

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Individual School Budgets With Inclusion

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SMARTY PANTS @ LIGHTWOODS HOUSE LTD
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19-Jul-24 Regeneration & Growth

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15-Jul-24 Total Adult Social Care Health & Well Being

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PARKSIDE HEALTH CARE LTD (ASC)

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Total Adult Social Care Health & Well Being

Total Adult Social Care Health & Well Being

19092.26 Private Contractors

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16-Jul-24 Total Adult Social Care Health & Well Being

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AUTOSTORES MOTOR FACTORS

17-Jul-24 Total Borough Economy

09-Jul-24 Total Borough Economy

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01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	5501.24 Contract Payments	2425P04 CR04514 114	1448
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	2006.97 Contract Payments	2425P04_CR04515 114-	1448
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	645.91 Contract Payments	2425P04_CR04516 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	2780.48 Contract Payments	2425P04_CR04517 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	4486.76 Contract Payments	2425P04_CR04518 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	7400.00 Contract Payments	2425P04_CR04519 114	
01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account Total Housing Revenue Account	1987.36 Contract Payments 2137.59 Contract Payments	2425P04_CR04520 114 2425P04_CR04521 114	
02-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account Total Housing Revenue Account	942.68 Contract Payments	2425P04_CR04521 114 2425P04_CR04522 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account Total Housing Revenue Account	2041.97 Contract Payments	2425P04_CR04522 114 2425P04_CR04523 114	
01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account Total Housing Revenue Account	1079.46 Contract Payments	2425P04_CR04523 114 2425P04_CR04524 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	1322.13 Contract Payments	2425P04_CR04524 114 2425P04_CR04525 114	
02-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	1501.52 Contract Payments	2425P04_CR04525 114 2425P04_CR04526 114	
02-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	839.76 Contract Payments	2425P04_CR04527 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	1523.61 Contract Payments	2425P04_CR04528 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	683.95 Contract Payments	2425P04_CR04529 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	515.80 Contract Payments	2425P04_CR04530 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	837.07 Contract Payments	2425P04 CR04531 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	1883.31 Contract Payments	2425P04_CR04532 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	1359.72 Contract Payments	2425P04_CR04533 114	
02-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	621.23 Contract Payments	2425P04_CR04534 114	1448
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	1996.92 Contract Payments	2425P04_CR04535 114	1448
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	1753.48 Contract Payments	2425P04_CR04536 114	1448
02-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	3716.22 Contract Payments	2425P04_CR04537 114	1448
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	1543.94 Contract Payments	2425P04_CR04538 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	1274.66 Contract Payments	2425P04_CR04539 114	
27-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	1166.79 Contract Payments	2425P04_CR04540 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	1939.89 Contract Payments	2425P04_CR04541 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	642.40 Contract Payments	2425P04_CR04542 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	1643.54 Contract Payments	2425P04_CR04543 114	
01-Jul-24 Total Housing Revenue Account	IJS ROOFING & BUILDING LIMITED	Total Housing Revenue Account	1731.77 Contract Payments 1391.37 Contract Payments	2425P04_CR04544 114	
01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account Total Housing Revenue Account	1391.37 Contract Payments 1070.86 Contract Payments	2425P04_CR04545 683 2425P04_CR04546 683	
08-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account Total Housing Revenue Account	1388.15 Contract Payments	2425P04_CR04546 683. 2425P04_CR04547 683.	
08-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	991.70 Contract Payments	2425P04_CR04548 683	
04-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	902.16 Contract Payments	2425P04_CR04549 683	
04-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	772.92 Contract Payments	2425P04_CR04550 683	
04-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	869.39 Contract Payments	2425P04_CR04551 683.	
04-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	809.26 Contract Payments	2425P04_CR04552 683.	328
04-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	887.54 Contract Payments	2425P04_CR04553 683	328
04-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	746.80 Contract Payments	2425P04_CR04554 683	328
16-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	1044.44 Contract Payments	2425P04_CR04555 683	328
16-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	1423.08 Contract Payments	2425P04_CR04556 683	328
16-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	725.72 Contract Payments	2425P04_CR04557 683	
16-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	1988.11 Contract Payments	2425P04_CR04558 683.	
16-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	1009.90 Contract Payments	2425P04_CR04559 683.	
16-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	725.72 Contract Payments	2425P04_CR04560 683	
16-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	1780.34 Contract Payments	2425P04_CR04561 683	
16-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	828.98 Contract Payments	2425P04_CR04562 683	
08-Jul-24 Total Housing Revenue Account	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Total Housing Revenue Account	614.68 Contract Payments	2425P04_CR04563 683	
01-Jul-24 Total Housing Revenue Account	ITICA LTD	Total Housing Revenue Account	15589.29 Externally Purchased Professional Services		3100
10-Jul-24 Total Housing Revenue Account 09-Jul-24 Total Housing Revenue Account	JAYS SOURCING GROUP LIMITED JAYS SOURCING GROUP LIMITED	Total Housing Revenue Account Total Housing Revenue Account	3757.63 Equipment & Furniture 1509.46 Material Valuation Account		049335
04-Jul-24 Total Housing Revenue Account 04-Jul-24 Total Housing Revenue Account	JAYS SOURCING GROUP LIMITED JAYS SOURCING GROUP LIMITED	Total Housing Revenue Account Total Housing Revenue Account	739.86 Materials & Consumables		049335
01-Jul-24 Total Housing Revenue Account	JOHN GILLESPIE CONTRACTORS LTD	Total Housing Revenue Account	15000.00 Contract Payments	2425P04_CR04567 010	
01-Jul-24 Total Housing Revenue Account	JOHN GILLESPIE CONTRACTORS LTD	Total Housing Revenue Account	6442.84 Contract Payments	2425P04_CR04569 825	
17-Jul-24 Total Housing Revenue Account	JOHNSON CONTROLS BUILDING EFFICIENCY UK LTD	Total Housing Revenue Account	1680.00 Building Maintenance & Improvements		772283
01-Jul-24 Total Housing Revenue Account	JOINERY STOCKISTS LTD	Total Housing Revenue Account	2322.00 Material Valuation Account		156977
18-Jul-24 Total Housing Revenue Account	JOINERY STOCKISTS LTD	Total Housing Revenue Account	513.00 Material Valuation Account		156977
01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED	Total Housing Revenue Account	851.00 Agency Staff		1704
01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED	Total Housing Revenue Account	851.00 Agency Staff	2425P04_CR04574 154	1704
01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED	Total Housing Revenue Account	851.00 Agency Staff	2425P04 CR04575 154	4704
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01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED	Total Housing Revenue Account	851.00 Agency Staff	2425P04_CR04576 154	
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01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED JORECRUITMENT LIMITED JORECRUITMENT LIMITED JORECRUITMENT LIMITED	Total Housing Revenue Account Total Housing Revenue Account Total Housing Revenue Account Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff	2425P04_CR04576 154 2425P04_CR04577 154 2425P04_CR04578 154 2425P04_CR04579 154	4704 4704 4704 4704
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01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff	2425P04_CR04576 154 2425P04_CR04577 154 2425P04_CR04578 154 2425P04_CR04579 154 2425P04_CR04580 154 2425P04_CR04581 154	4704 4704 4704 4704 4704 4704
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED JORECRUITMENT LIMITED JORECRUITMENT LIMITED JORECRUITMENT LIMITED JORECRUITMENT LIMITED JORECRUITMENT LIMITED KP MARSH PLASTERING & INTERIORS LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 651.00 Agency Staff 1639.80 Contract Payments	2425P04_CR04576 154 2425P04_CR04577 154 2425P04_CR04578 154 2425P04_CR04579 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154	4704 4704 4704 4704 4704 4704 4704
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING & INTERIORS LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04579 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04582 166 2425P04_CR04583 166	4704 4704 4704 4704 4704 4704 4704 4657
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED JORECRUITMENT LIMITED JORECRUITMENT LIMITED JORECRUITMENT LIMITED JORECRUITMENT LIMITED JORECRUITMENT LIMITED KP MASSH PLASTERING & INTERIORS LTD KP MARSH PLASTERING & INTERIORS LTD KP MARSH PLASTERING & INTERIORS LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments	2425P04_CR04576 154 2425P04_CR04577 154 2425P04_CR04578 154 2425P04_CR04579 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 164 2425P04_CR04582 164 2425P04_CR04583 164 2425P04_CR04584 1664	4704 4704 4704 4704 4704 4704 4657 4657
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-27 Total Housing Revenue Account 01-Jul-27 Total Housing Revenue Account 01-Jul-27 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERIOR & INTERIORS LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 226.23 Contract Payments	2425P04_CR04576 154 2425P04_CR04577 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 164 2425P04_CR04581 164 2425P04_CR04583 164 2425P04_CR04584 166 2425P04_CR04585 166	4704 4704 4704 4704 4704 4704 4704 4657 4657 4657
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 2262.32 Contract Payments 670.42 Contract Payments	2425P04_CR04576 154 2425P04_CR04577 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04583 164 2425P04_CR04584 164 2425P04_CR04585 164 2425P04_CR04586 164 2425P04_CR04586 164	4704 4704 4704 4704 4704 4704 4657 4657 4657 4657
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 226.23 Contract Payments 670.42 Contract Payments 1609.66 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 164 2425P04_CR04583 164 2425P04_CR04583 164 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166	4704 4704 4704 4704 4704 4704 4657 4657 4657 4657 4657
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 2262.32 Contract Payments 670.42 Contract Payments 1699.66 Contract Payments 1699.66 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 164 2425P04_CR04581 164 2425P04_CR04583 166 2425P04_CR04584 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04586 164 2425P04_CR04588 166 2425P04_CR04588 166	4704 4704 4704 4704 4704 4704 4657 4657 4657 4657 4657 4657
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 226.23 Contract Payments 670.42 Contract Payments 1609.66 Contract Payments	2425P04_CR04576 154 2425P04_CR04577 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04582 166 2425P04_CR04583 166 2425P04_CR04583 166 2425P04_CR04585 166 2425P04_CR04586 166 2425P04_CR04587 166 2425P04_CR04588 166 2425P04_CR04588 166 2425P04_CR04589 166 2425P04_CR04589 166	4704 4704 4704 4704 4704 4704 4657 4657 4657 4657 4657 4657 4657 465
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED JORECRUITMENT LIMITED JORECRUITMENT LIMITED JORECRUITMENT LIMITED JORECRUITMENT LIMITED JORECRUITMENT LIMITED KP MARSH PLASTERING & INTERIORS LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 2262.32 Contract Payments 670.42 Contract Payments 1609.66 Contract Payments 1609.65 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 164 2425P04_CR04581 164 2425P04_CR04583 166 2425P04_CR04584 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04586 164 2425P04_CR04588 166 2425P04_CR04588 166	4704 4704 4704 4704 4704 4704 4657 4657 4657 4657 4657 4657 4657 465
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 2262.32 Contract Payments 670.42 Contract Payments 1609.66 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 899.16 Contract Payments 3642.00 Contract Payments	2425P04_CR04576 154 2425P04_CR04577 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 164 2425P04_CR04581 164 2425P04_CR04583 164 2425P04_CR04584 166 2425P04_CR04586 166 2425P04_CR04585 166 2425P04_CR04586 166 2425P04_CR04587 166 2425P04_CR04587 166 2425P04_CR04588 164 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166	4704 4704 4704 4704 4704 4704 4657 4657 4657 4657 4657 4657 4657 465
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 2262.32 Contract Payments 2262.32 Contract Payments 670.42 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 2648.51 Contract Payments 2540.50 Contract Payments 523.66 Contract Payments 524.51 Staff Payments 523.66 Contract Payments 523.66 Contract Payments 523.68 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 164 2425P04_CR04583 166 2425P04_CR04583 166 2425P04_CR04585 166 2425P04_CR04586 164 2425P04_CR04586 164 2425P04_CR04586 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04591 166 2425P04_CR04591 166 2425P04_CR04591 166 2425P04_CR04593 166	4704 4704 4704 4704 4704 4704 4704 4657 4657 4657 4657 4657 4657 4657 465
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 1579.13 Contract Payments 1670.42 Contract Payments 670.42 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 2648.51 Contract Payments 2648.51 Contract Payments 3542.00 Contract Payments 1523.66 Contract Payments 1523.66 Contract Payments 1789.00 Captract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 164 2425P04_CR04583 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04586 166 2425P04_CR04586 166 2425P04_CR04588 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04599 166 2425P04_CR04599 166 2425P04_CR04599 166 2425P04_CR04599 166 2425P04_CR04599 166 2425P04_CR04599 166	4704 4704 4704 4704 4704 4704 4657 4657 4657 4657 4657 4657 4657 465
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING S LINTERIORS LTD K P MARSH P	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 2262.32 Contract Payments 670.42 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 2648.51 Contract Payments 2648.51 Contract Payments 252.00 Contract Payments 3542.00 Contract Payments 523.66 Contract Payments 523.65 Contract Payments 52749.41 Contract Payments 749.41 Contract Payments 1455.18 Contract Payments 750.00 Externally Purchased Professional Services 1010.00 Teants Expenses	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 164 2425P04_CR04583 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04586 164 2425P04_CR04586 164 2425P04_CR04587 166 2425P04_CR04588 164 2425P04_CR04589 164 2425P04_CR04590 164	4704 4704 4704 4704 4704 4704 4704 4657 4657 4657 4657 4657 4657 4657 465
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING CAN ENTERIORS LTD K P MAR	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.66 Contract Payments 1579.13 Contract Payments 2262.32 Contract Payments 670.42 Contract Payments 1609.66 Contract Payments 1609.66 Contract Payments 2648.51 Contract Payments 2548.51 Contract Payments 3542.00 Contract Payments 1352.66 Contract Payments 1455.18 Contract Payments 1456.56 Consultancy	2425P04_CR04576 154 2425P04_CR04577 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04583 164 2425P04_CR04583 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04586 164 2425P04_CR04587 166 2425P04_CR04587 166 2425P04_CR04587 166 2425P04_CR04589 164 2425P04_CR04589 164 2425P04_CR04589 164 2425P04_CR04591 164 2425P04_CR04591 164 2425P04_CR04591 164 2425P04_CR04591 164 2425P04_CR04593 164 2425P04_CR04593 164 2425P04_CR04593 164 2425P04_CR04593 164 2425P04_CR04593 164 2425P04_CR04593 164 2425P04_CR04594 914 2425P04_CR04595 168 2425P04_CR04595 168 2425P04_CR04596 9127	4704 4704 4704 4704 4704 4704 4657 4657 4657 4657 4657 4657 4657 465
01-Iul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING R P MARSH P MARSH P MARSH P MARSH P	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 1579.13 Contract Payments 1262.32 Contract Payments 1670.42 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 2648.51 Contract Payments 2648.51 Contract Payments 2749.41 Contract Payments 1523.66 Contract Payments 1780.00 Contract Payments 1780.00 Externally Purchased Professional Services 1010.00 Tenants Expenses 1542.46 So Consultancy 300.00 Tenants Expenses	2425P04_CR04576 154 2425P04_CR04577 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04582 166 2425P04_CR04582 166 2425P04_CR04583 164 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04586 166 2425P04_CR04586 166 2425P04_CR04586 166 2425P04_CR04587 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04590 166	4704 4704 4704 4704 4704 4704 4704 4657 4657 4657 4657 4657 4657 4657 465
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 11-Jul-24 Total Housing Revenue Account 11-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED KP MARSH PLASTERING & INTERIORS LTD KINGSCOTE LIMITED T/A WEBBS TRAINING SERVICES LANGTONS LAW LTD LAVAT CONSULTING LIMITED T/A PSTAX LYONS DAVIDSON SOLICTORS	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 2262.32 Contract Payments 670.42 Contract Payments 1609.66 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 2648.51 Contract Payments 2548.51 Contract Payments 1523.66 Contract Payments 1545.18 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1455.65 Consultancy 1010.00 Tenants Expenses 15424.65 Consultancy 300.00 Tenants Expenses 8250.00 Tenants Expenses	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 164 2425P04_CR04583 164 2425P04_CR04583 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04586 164 2425P04_CR04586 164 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04599 166	4704 4704 4704 4704 4704 4704 4657 4657 4657 4657 4657 4657 4657 465
O1-Iul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING S LINTERIORS LTD K P MARSH PLASTERING S LINTERIOR	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 1579.13 Contract Payments 1609.66 Contract Payments 670.42 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 2548.51 Contract Payments 2548.51 Contract Payments 3542.00 Contract Payments 1523.66 Contract Payments 1749.41 Contract Payments 1749.41 Contract Payments 1749.65 18 Contract Payments 1740.00 Externally Purchased Professional Services 1010.00 Teannts Expenses 1541.65 Consultancy 3000.00 Teannts Expenses 8250.00 Teannts Expenses 8250.00 Teannts Expenses 8250.00 Teannts Expenses 8250.00 Teannts Expenses	2425P04_CR04576 154 2425P04_CR04577 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04582 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04586 166 2425P04_CR04587 166 2425P04_CR04588 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04599 166 2425P04_CR04591 166	4704 4704 47704 47704 47704 4657 4657 4657 4657 4657 4657 4657 465
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING LTD K P MAR	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 226.23 Contract Payments 670.42 Contract Payments 670.42 Contract Payments 899.16 Contract Payments 899.16 Contract Payments 2648.51 Contract Payments 2648.51 Contract Payments 2749.41 Contract Payments 523.66 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1454.14 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1676.00 Tenants Expenses 15424.65 Consultancy 3000.00 Tenants Expenses 1677.60 Material Valuation Account 6008.39 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 164 2425P04_CR04583 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04586 164 2425P04_CR04587 164 2425P04_CR04589 166 2425P04_CR04589 164 2425P04_CR04589 164 2425P04_CR04589 164 2425P04_CR04590 166 2425P04_CR04590 167 2425P04_CR04590 188 2425P04_CR04590 188 2425P04_CR04590 197 2425P04_CR04599 189 2425P04_CR04599 159 2425P04_CR04590 159	4704 4704 4704 4704 4704 4704 4704 4704
O1-Iul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING S LINTERIORS LTD K P MARSH PLASTERING S LINTERIOR	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 1579.13 Contract Payments 1609.66 Contract Payments 670.42 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 2548.51 Contract Payments 2548.51 Contract Payments 3542.00 Contract Payments 1523.66 Contract Payments 1749.41 Contract Payments 1749.41 Contract Payments 1749.65 18 Contract Payments 1740.00 Externally Purchased Professional Services 1010.00 Teannts Expenses 1541.65 Consultancy 3000.00 Teannts Expenses 8250.00 Teannts Expenses 8250.00 Teannts Expenses 8250.00 Teannts Expenses 8250.00 Teannts Expenses	2425P04_CR04576 154 2425P04_CR04577 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04582 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04586 166 2425P04_CR04587 166 2425P04_CR04588 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04599 166 2425P04_CR04591 166	4704 4704 4704 4704 4704 4704 4704 4657 4657 4657 4657 4657 4657 4657 465
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING S LINTERIORS LTD K P PROPERTY SERVICES LTD M P PROPERTY SERVICES LTD M P PROPERTY SERVICES LTD M P PROPERTY SERVICES LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 1579.13 Contract Payments 670.42 Contract Payments 670.42 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 2648.51 Contract Payments 2648.51 Contract Payments 3542.00 Contract Payments 1523.66 Contract Payments 1523.66 Contract Payments 1749.41 Contract Payments 1455.18 Contract Payments 1454.51 Contract Payments 1454.65 Consultancy 300.00 Externally Purchased Professional Services 1542.465 Consultancy 300.00 Teannts Expenses 1577.60 Material Valuation Account 6008.93 Contract Payments 6758.32 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04582 166 2425P04_CR04583 164 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04587 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04599 168 2425P04_CR04599 168 2425P04_CR04599 168 2425P04_CR04599 169	4704 4704 4704 4704 4704 4704 4704 4704
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING R TO THE	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 1579.13 Contract Payments 226.22 Contract Payments 670.42 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 2648.51 Contract Payments 2648.51 Contract Payments 252.66 Contract Payments 1523.66 Contract Payments 1523.66 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1445.18 Contract Payments 1455.18 Contract Payments 1456.50 Consultancy 3000.00 Externally Purchased Professional Services 1577.60 Material Valuation Account 6008.93 Contract Payments 6758.32 Contract Payments 6758.32 Contract Payments 3071.14 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04582 166 2425P04_CR04583 164 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04586 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04599 166 2425P04_CR04599 166 2425P04_CR04591 166 2425P04_CR04599 166 2425P04_CR04599 166 2425P04_CR04599 166 2425P04_CR04599 166 2425P04_CR04599 1015 2425P04_CR04699 1015	4704 4704 4704 4704 4704 4704 4704 4704
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 11-Jul-24 Total Housing Revenue Account 11-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 03-Jul-24 Total Housing Revenue Account 03-Jul-24 Total Housing Revenue Account 04-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED KP MARSH PLASTERING & INTERIORS LTD KLANGSCOTE LIMITED T/A WEBBS TRAINING SERVICES LANGTONS LAW LTD LAVAT CONSULTING LIMITED T/A PSTAX LYONS DAVIDSON SOLICTORS MATRIX SOLICTORS MATRIX SOLICTORS MAXAM DIRECT LIMITED MCP PROPERTY SERVICES LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 2262.32 Contract Payments 670.42 Contract Payments 1609.66 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 2648.51 Contract Payments 2548.51 Contract Payments 1532.60 Contract Payments 1532.66 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1455.40 Contract Payments 1455.40 Contract Payments 1600.00 Teants Expenses 15424.65 Consultancy 3000.00 Teants Expenses 1577.60 Material Valuation Account 6008.93 Contract Payments 6758.32 Contract Payments 4482.03 Contract Payments 4482.03 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04583 164 2425P04_CR04583 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04586 164 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04599 169	1704 1704 1704 1704 1704 1704 1405 1405 1405 1405 1405 1405 1405 14
O1-Iul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P PROPERTY SERVICES LTD K P P P P P P P P P P P P P P P P P P P	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 508.68 Contract Payments 1579.13 Contract Payments 1670.42 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 899.16 Contract Payments 2648.51 Contract Payments 3542.00 Contract Payments 3542.00 Contract Payments 782.06 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1600.00 Externally Purchased Professional Services 1010.00 Tenants Expenses 1542.65 Consultancy 3000.00 Tenants Expenses 15677.60 Material Valuation Account 6008.93 Contract Payments 6758.32 Contract Payments 3071.14 Contract Payments 3071.14 Contract Payments 3152.24 Contract Payments 4389.19 Contract Payments 3355.62 Contract Payments	2425P04_CR04576 154 2425P04_CR04577 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 164 2425P04_CR04585 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04599 169 2425P04_CR04591 169 2425P04_CR04591 169 2425P04_CR04591 169 2425P04_CR04595 166 2425P04_CR04595 166 2425P04_CR04595 168 2425P04_CR04599 1015 2425P04_CR04599 1016 2425P04_CR04601 163	1704 1704 1704 1704 1704 14704 14704 14657
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING S LINTERIORS LTD K P PARSH PLASTERING S LINTERIORS LTD K P MARSH PLASTERING S LINTERIORS LTD K P PROPERTY SERVICES LTD M CP PROPERTY SERVICES LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 1579.13 Contract Payments 226.32 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 2648.51 Contract Payments 2648.51 Contract Payments 2749.41 Contract Payments 2749.41 Contract Payments 780.00 Externally Purchased Professional Services 1010.00 Tenants Expenses 1542.65 Consultancy 3000.00 Tenants Expenses 1577.60 Material Valuation Account 6008.93 Contract Payments 3071.14 Contract Payments 3071.14 Contract Payments 4389.19 Contract Payments 4389.19 Contract Payments 4389.19 Contract Payments 1555.62 Contract Payments 1691.03 Contract Payments 1691.03 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04582 164 2425P04_CR04582 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04587 164 2425P04_CR04587 164 2425P04_CR04587 164 2425P04_CR04589 164 2425P04_CR04589 164 2425P04_CR04590 164 2425P04_CR04590 164 2425P04_CR04591 164 2425P04_CR04591 164 2425P04_CR04591 164 2425P04_CR04591 166 2425P04_CR04591 167 2425P04_CR04591 168 2425P04_CR04591 168 2425P04_CR04591 168 2425P04_CR04591 168 2425P04_CR04591 168 2425P04_CR04591 168 2425P04_CR04601 168	1704 1704 1704 1704 1704 1704 14704 14657
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLA	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1693.80 Contract Payments 508.88 Contract Payments 1579.13 Contract Payments 1690.66 Contract Payments 670.42 Contract Payments 1690.66 Contract Payments 899.16 Contract Payments 2648.51 Contract Payments 524.00 Contract Payments 524.00 Contract Payments 1523.66 Contract Payments 1749.41 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1454.65 Consultancy 300.00 Externally Purchased Professional Services 1542.46.5 Consultancy 300.00 Teannts Expenses 1542.46.5 Consultancy 300.00 Teannts Expenses 1677.60 Material Valuation Account 6008.93 Contract Payments 475.22 Contract Payments 475.24 Contract Payments 3071.14 Contract Payments 488.91 Contract Payments 4389.91 Contract Payments 1355.62 Contract Payments 1691.09.32 Contract Payments 1691.09.33 Contract Payments 1691.09.33 Contract Payments 1691.09.34 Contract Payments 1691.09.35 Contract Payments	2425P04_CR04576 154 2425P04_CR04577 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04589 164 2425P04_CR04589 164 2425P04_CR04589 164 2425P04_CR04589 164 2425P04_CR04589 164 2425P04_CR04589 165 2425P04_CR04599 166 2425P04_CR04591 167 2425P04_CR04591 168 2425P04_CR04591 169 2425P0	1704 1704 1704 1704 1704 1704 1704 1657 1657 1657 1657 1657 1657 1657 1657
O1-Iul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING MARSH	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 1639.80 Contract Payments 1579.13 Contract Payments 2262.32 Contract Payments 1609.66 Contract Payments 1609.66 Contract Payments 240.42 Contract Payments 252.66 Contract Payments 252.66 Contract Payments 2749.41 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1425.18 Contract Payments 1426.50 Contract Payments 1426.50 Contract Payments 1670.00 Externally Purchased Professional Services 1010.00 Tenants Expenses 1577.60 Material Valuation Account 6008.93 Contract Payments 6758.32 Contract Payments 3071.14 Contract Payments 3152.24 Contract Payments 4482.03 Contract Payments 4389.19 Contract Payments 1391.62 Contract Payments 1491.63 Contract Payments 1491.62 Contract Payments 1491.63 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04582 166 2425P04_CR04582 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04586 166 2425P04_CR04586 166 2425P04_CR04587 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04590 166 2425P04_CR04600 163	1704 17704 17704 17704 17704 14704 14704 14657 1
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING & INTERIORS LT	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 1579.13 Contract Payments 2262.32 Contract Payments 2262.32 Contract Payments 670.42 Contract Payments 1609.66 Contract Payments 1609.66 Contract Payments 2648.51 Contract Payments 252.00 Contract Payments 2749.41 Contract Payments 523.66 Contract Payments 523.66 Contract Payments 780.00 Externally Purchased Professional Services 1010.00 Tenants Expenses 1542.46.55 Consultancy 300.00 Tenants Expenses 1577.60 Material Valuation Account 6008.93 Contract Payments 3071.14 Contract Payments 3071.14 Contract Payments 3071.14 Contract Payments 4482.03 Contract Payments 4389.19 Contract Payments 1355.22 Contract Payments 1438.91 Contract Payments 14931.62 Contract Payments 14931.63 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04583 164 2425P04_CR04583 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04586 164 2425P04_CR04586 164 2425P04_CR04587 164 2425P04_CR04588 164 2425P04_CR04588 164 2425P04_CR04589 164 2425P04_CR04589 164 2425P04_CR04589 164 2425P04_CR04590 166 2425P04_CR04590 166 2425P04_CR04591 167 2425P04_CR04591 167 2425P04_CR04599 116 2425P04_CR04599 116 2425P04_CR04599 116 2425P04_CR04599 116 2425P04_CR04599 117 2425P04_CR04599 117 2425P04_CR04599 117 2425P04_CR04599 118 2425P04_CR04509 163 2425P04_CR04500 163 2425P04_CR04600 163	4704 47704 4
O1-Iul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD M P PROPERTY SERVICES LTD M P	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 859.16 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 899.16 Contract Payments 2648.51 Contract Payments 252.66 Contract Payments 752.66 Contract Payments 1523.66 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1400.00 Externally Purchased Professional Services 1010.00 Teannts Expenses 1542.65 Consultancy 3000.00 Teannts Expenses 1677.60 Material Valuation Account 6008.93 Contract Payments 6758.32 Contract Payments 492.02 Contract Payments 492.02 Contract Payments 493.03 Contract Payments 498.91 Contract Payments 1991.03 Contract Payments 1991.03 Contract Payments 1991.03 Contract Payments 1902.58.08 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04582 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04591 163 2425P04_CR04591 166 2425P04_CR04591 166 2425P04_CR04591 166 2425P04_CR04591 166 2425P04_CR04591 166 2425P04_CR04591 166 2425P04_CR04601 163	4704 44704 44704 44704 44704 4657 4657 4657 4657 4657 4657 4657 465
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 04-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING & INTERIORS LT	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 1579.13 Contract Payments 226.32 Contract Payments 1609.66 Contract Payments 889.16 Contract Payments 2648.51 Contract Payments 2648.51 Contract Payments 523.66 Contract Payments 523.66 Contract Payments 780.00 Contract Payments 780.00 Externally Purchased Professional Services 1010.00 Tenants Expenses 15424.65 Consultancy 3000.00 Tenants Expenses 1677.60 Material Valuation Account 6008.93 Contract Payments 6758.32 Contract Payments 3071.14 Contract Payments 4482.03 Contract Payments 4482.03 Contract Payments 1152.24 Contract Payments 14389.19 Contract Payments 14389.19 Contract Payments 1493.162 Contract Payments 1493.162 Contract Payments 1493.163 Contract Payments 1493.163 Contract Payments 1493.164 Contract Payments 1493.165 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04583 164 2425P04_CR04583 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04587 164 2425P04_CR04588 164 2425P04_CR04588 164 2425P04_CR04588 164 2425P04_CR04590 166 2425P04_CR04590 166 2425P04_CR04591 164 2425P04_CR04591 164 2425P04_CR04596 127 2425P04_CR04596 133 2425P04_CR04600 163 2425P04_CR04600 163 2425P04_CR04601 163 2425P04_CR04600 163	1704 1704 1704 1704 1704 14704 14704 14657
O1-Iul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 04-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING & INTER	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1693.80 Contract Payments 1579.13 Contract Payments 1579.13 Contract Payments 1609.66 Contract Payments 670.42 Contract Payments 889.16 Contract Payments 889.16 Contract Payments 2648.51 Contract Payments 3542.00 Contract Payments 1523.66 Contract Payments 1523.66 Contract Payments 1749.41 Contract Payments 1445.51 Contract Payments 1445.51 Contract Payments 1445.61 Constall Payments 1670.00 Externally Purchased Professional Services 1610.00 Tenants Expenses 1542.66 Constallancy 3000.00 Tenants Expenses 1627.00 Material Valuation Account 6008.93 Contract Payments 6758.32 Contract Payments 4482.03 Contract Payments 3152.24 Contract Payments 4389.19 Contract Payments 4389.19 Contract Payments 16910.93 Contract Payments 16910.93 Contract Payments 1485.90 Contract Payments 1482.00 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 156 2425P04_CR04581 156 2425P04_CR04581 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04599 166 2425P04_CR04599 166 2425P04_CR04591 163 2425P04_CR04591 166 2425P04_CR04591 166 2425P04_CR04591 163 2425P04_CR04591 163 2425P04_CR04601 163	4704 47704 47704 47704 4657 4657 4657 4657 4657 4657 4657 465
O1-Iul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING & INTERIORS LT	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 1579.13 Contract Payments 1579.13 Contract Payments 2262.32 Contract Payments 1609.66 Contract Payments 1609.66 Contract Payments 240.42 Contract Payments 252.65 Contract Payments 252.66 Contract Payments 252.66 Contract Payments 2749.41 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 1455.18 Contract Payments 2749.41 Contract Payments 2749.41 Contract Payments 2780.00 Externally Purchased Professional Services 1010.00 Tenants Expenses 1542.65 Consultancy 3000.00 Tenants Expenses 1677.60 Material Valuation Account 6008.93 Contract Payments 3071.14 Contract Payments 3071.14 Contract Payments 3152.24 Contract Payments 3482.03 Contract Payments 3482.03 Contract Payments 3483.91 Contract Payments 3485.90 Contract Payments 3485.90 Contract Payments 3482.03 Contract Payments	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04582 166 2425P04_CR04583 164 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04586 166 2425P04_CR04586 166 2425P04_CR04587 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04590 166 2425P04_CR04591 166 2425P04_CR04591 166 2425P04_CR04591 166 2425P04_CR04595 166 2425P04_CR04595 166 2425P04_CR04595 166 2425P04_CR04591 166 2425P04_CR04595 168 2425P04_CR04595 168 2425P04_CR04596 127 2425P04_CR04596 127 2425P04_CR04596 127 2425P04_CR04596 127 2425P04_CR04596 127 2425P04_CR04596 127 2425P04_CR04596 136 2425P04_CR04596 156 2425P04_CR04596 156 2425P04_CR04596 156 2425P04_CR04596 156 2425P04_CR04596 156 2425P04_CR04596 156 2425P04_CR04601 156 2425P04_CR04601 156 2425P04_CR04606 156 2425P0	4704 4704 4704 4704 4704 4704 4704 4704
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLA	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1693.80 Contract Payments 1579.13 Contract Payments 1579.13 Contract Payments 1609.66 Contract Payments 1609.66 Contract Payments 889.16 Contract Payments 2648.51 Contract Payments 2648.51 Contract Payments 2648.51 Contract Payments 1523.66 Contract Payments 1523.66 Contract Payments 1523.66 Contract Payments 1445.51 Staff Contract Payments 1445.51 Staff Contract Payments 1445.61 Constaff Payments 1678.82 Contract Payments 1542.65 Consultancy 300.00 Externally Purchased Professional Services 1677.60 Material Valuation Account 6008.93 Contract Payments 6758.32 Contract Payments 4081.62 Contract Payments 4081.03 Contract Payments 4081.03 Contract Payments 4081.04 Contract Payments 4081.05 Contract Payments 1091.03 Contract Payments 1091.03 Contract Payments 1091.03 Contract Payments 10258.08 Contract Payments	2425P04_CR04576 2425P04_CR04577 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04582 164 2425P04_CR04583 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04585 164 2425P04_CR04586 164 2425P04_CR04589 164 2425P04_CR04589 164 2425P04_CR04589 164 2425P04_CR04589 164 2425P04_CR04589 164 2425P04_CR04589 165 2425P04_CR04589 166 2425P04_CR04589 167 2425P04_CR04589 168 2425P04_CR04589 169 2425P04_CR04588 160 2425P04_CR04588 160 2425P04_CR04588 160 2425P04_CR04688 160 2425P04_CR	4704 47704 4
O1-Iul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P PROPERTY SERVICES LTD K P	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 1579:13 Contract Payments 1262.32 Contract Payments 1609.66 Contract Payments 1609.66 Contract Payments 2648.51 Contract Payments 2648.51 Contract Payments 2749.41 Contract Payments 1752.66 Contract Payments 1752.66 Contract Payments 1755.18 Contract Payments 1755.18 Contract Payments 1765.18 Contract Payments 1766.18 Contract Payments 1767.60 Material Valuation Account 1760.83 Contract Payments 1778.32 Contract Payments 1778.32 Contract Payments 1778.32 Contract Payments 1778.32 Contract Payments 1778.33 Contract Payments 1778.34 Contract Payments 1778.35 Contract Payments 1778.36 Contract Payments 1778.37 Contract Payments 1778.38 Contract Payments 1778.38 Contract Payments 1778.38 Contract Payments 1778.38 Contract Payments 1778.39 Contract Payments 1778.39 Contract Payments 1778.39 Contract Payments 1778.30 Contract Payments 177	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04582 166 2425P04_CR04583 164 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04587 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04590 166 2425P04_CR04591 167 2425P04_CR04591 166 2425P04_CR04591 167 2425P04_CR04601 167 2425P0	4704 4704 4704 4704 4704 4704 4704 4704
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING & INTERIORS LT	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 1579.13 Contract Payments 1262.32 Contract Payments 1679.42 Contract Payments 1609.66 Contract Payments 1609.66 Contract Payments 2648.51 Contract Payments 2648.51 Contract Payments 352.06 Contract Payments 1749.41 Contract Payments 1749.41 Contract Payments 1753.66 Contract Payments 1753.66 Contract Payments 1750.00 Tenants Expenses 15424.65 Consultancy 100.00 Tenants Expenses 15424.65 Consultancy 100.00 Tenants Expenses 1677.60 Material Valuation Account 16008.93 Contract Payments 1758.32 Contract Payments 1758.32 Contract Payments 1759.32 Contract Payments 1759.33 Contract Payments 1759.34 Contract Payments 1759.35 Contract Payments 1759.36 Contract Payments 1759.37 Contract Payments 1759.38 Contract Payments 1759.39 Contract Payments 1759.30 Contract P	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04583 166 2425P04_CR04583 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04587 166 2425P04_CR04587 166 2425P04_CR04587 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04590 166 2425P04_CR04590 166 2425P04_CR04590 166 2425P04_CR04591 166 2425P04_CR04591 166 2425P04_CR04590 166 2425P04_CR04590 166 2425P04_CR04590 166 2425P04_CR04590 166 2425P04_CR04590 166 2425P04_CR04590 167 2425P0	4704 47704 47704 47704 47704 47704 47704 47704 47704 47704 47704 6557 6657 6657 6657 6657 6657 6657 665
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P PROPERTY SERVICES LTD K P	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 1579:13 Contract Payments 1262.32 Contract Payments 1609.66 Contract Payments 1609.66 Contract Payments 2648.51 Contract Payments 2648.51 Contract Payments 2749.41 Contract Payments 1752.66 Contract Payments 1752.66 Contract Payments 1755.18 Contract Payments 1755.18 Contract Payments 1765.18 Contract Payments 1766.18 Contract Payments 1767.60 Material Valuation Account 1760.83 Contract Payments 1778.32 Contract Payments 1778.32 Contract Payments 1778.32 Contract Payments 1778.32 Contract Payments 1778.33 Contract Payments 1778.34 Contract Payments 1778.35 Contract Payments 1778.36 Contract Payments 1778.37 Contract Payments 1778.38 Contract Payments 1778.38 Contract Payments 1778.38 Contract Payments 1778.38 Contract Payments 1778.39 Contract Payments 1778.39 Contract Payments 1778.39 Contract Payments 1778.30 Contract Payments 177	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04582 166 2425P04_CR04583 164 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04587 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04590 166 2425P04_CR04591 167 2425P04_CR04591 166 2425P04_CR04591 167 2425P04_CR04601 167 2425P0	4704 47704 47704 47704 47704 47704 47704 47704 47704 47704 47704 4657 74657 46557 46557 46557 46557 46557 87505 87
O1-Iul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 04-Jul-24 Total Housing Revenue Account 04-Jul	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING & INTERIORS LT	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 859.16 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 951.65 Contract Payments 952.66 Contract Payments 962.00 Externally Purchased Professional Services 1010.00 Tenants Expenses 1542.65 Consultancy 900.00 Expensive Expenses 1576.00 Material Valuation Account 9608.93 Contract Payments 967.93 Agency Contract Payments 979.11 Contract Payments 979.12 Contract Payments 979.12 Contract Payments 979.13 Contract Payments 979.14 Contract Payments 979.15 Contract Payments 979.16 Contract Payments 979.16 Contract Payments 979.17 Contract Payments 979.17 Contract Payments 979.18 Contract Payments 979.00 Externally Purchased Professional Services 970.00 Externally Purchased Professional Services	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04582 166 2425P04_CR04583 164 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04591 167 2425P04_CR04591 168 2425P04_CR04591 169 2425P0	4704 47704 47704 47704 47704 47704 47704 47704 47704 47704 47704 4657 74657 4657 4657 4657 4657 4657 46
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P PROPERTY SERVICES LTD MCP PROPERTY SERVICES LTD	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 1579.13 Contract Payments 2262.32 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 2484.51 Contract Payments 2523.66 Contract Payments 2749.41 Contract Payments 780.00 Externally Purchased Professional Services 1010.00 Tenants Expenses 1542.65 Consultancy 300.00 Tenants Expenses 1577.60 Material Valuation Account 6008.93 Contract Payments 6758.32 Contract Payments 3071.14 Contract Payments 3071.14 Contract Payments 482.03 Contract Payments 482.03 Contract Payments 1691.03 Contract Payments 1691.03 Contract Payments 1691.03 Contract Payments 1493.162 Contract Payments 1493.162 Contract Payments 1493.163 Contract Payments 1493.163 Contract Payments 1493.165 Contract Payments	2425P04_CR04578	4704 47704 47704 47704 47704 47704 47704 47704 47704 47704 47704 4657 4657 4657 4657 4657 4657 4657 465
O1-Iul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 04-Jul-24 Total Housing Revenue Account 04-Jul	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLA	Total Housing Revenue Account	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00	2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 156 2425P04_CR04581 156 2425P04_CR04581 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04589 166 2425P04_CR04599 169 2425P04_CR04599 169 2425P04_CR04599 169 2425P04_CR04599 169 2425P04_CR04599 169 2425P04_CR04599 169 2425P04_CR04609 163	4704 47704 47704 47704 47704 47704 47704 47704 47704 47704 47704 4657 74657 4657 4657 4657 4657 4657 46
O1-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 10-Jul-25 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 10-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P MARSH PLASTERING MARSH MARS	Total Housing Revenue Account Total	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 1579.13 Contract Payments 1579.13 Contract Payments 1609.66 Contract Payments 1609.66 Contract Payments 2648.51 Contract Payments 2648.51 Contract Payments 2749.41 Contract Payments 1740.00 Contract Payments 1740.00 Contract Payments 1740.00 Contract Payments 1740.00 Externally Purchased Professional Services 1010.00 Tenants Expenses 1677.60 Material Valuation Account 1740.00 Agency Advantage 1757.00 Material Valuation Account 1750.00 Agency Advantage 1750.00 Agency Agency 1750.00 Agency Agency 1750.00 Agency Agency 1750.00 Agency Agency 1750.00 Agency 1	2425P04_CR04576 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04582 166 2425P04_CR04582 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04586 166 2425P04_CR04587 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04589 166 2425P04_CR04590 167 2425P0	4704 47704 47704 47704 47704 47704 47704 47704 47704 47704 4657 74657 4657 74657 4657 74657 74657 7565
01-Jul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 04-Jul-24 Total Housing Revenue Account 04-Jul	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD MCP PROPERTY SERVICES	Total Housing Revenue Account Total	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1639.80 Contract Payments 1579.13 Contract Payments 226.23 Contract Payments 169.66 Contract Payments 169.66 Contract Payments 899.16 Contract Payments 2648.51 Contract Payments 352.06 Contract Payments 352.36 Contract Payments 7249.41 Contract Payments 780.00 Externally Purchased Professional Services 1010.00 Tenants Expenses 1542.46.50 Consultancy 300.00 Tenants Expenses 1542.65 Consultancy 300.00 Tenants Expenses 1677.60 Material Valuation Account 6008.93 Contract Payments 6758.32 Contract Payments 307.14 Contract Payments 307.14 Contract Payments 4482.03 Contract Payments 4482.03 Contract Payments 1493.162 Contract Payments 1493.162 Contract Payments 1493.163 Contract Payments 1493.163 Contract Payments 1493.164 Contract Payments 1493.165 Contract Payme	2425P04_CR04578 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04582 166 2425P04_CR04583 166 2425P04_CR04583 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04587 166 2425P04_CR04587 166 2425P04_CR04587 166 2425P04_CR04587 167 2425P04_CR04588 168 2425P04_CR04589 169 2425P04_CR04599 169 2425P04_CR04599 169 2425P04_CR04599 169 2425P04_CR04599 169 2425P04_CR04599 169 2425P04_CR04599 170 2425P04_CR04599 188 2425P04_CR04599 189 2425P04_CR04609 189 2425P04_CR	4704 47704 47704 47704 47704 47704 47704 47704 47704 47704 47704 47704 47704 4657 74657 4657 4657 4657 4657 4657 46
O1-Iul-24 Total Housing Revenue Account 23-Jul-24 Total Housing Revenue Account 24-Jul-24 Total Housing Revenue Account 01-Jul-24 Total Housing Revenue Account 01-Jul	JORECRUITMENT LIMITED K P MARSH PLASTERING & INTERIORS LTD K P PROPERTY SERVICES LTD K P MARSH PLASTERIOR PROPERTY LIMITED K MIDLAND FORESTRY LIMITED K	Total Housing Revenue Account Total	851.00 Agency Staff 851.00 Agency Staff 678.50 Agency Staff 851.00 Agency Staff 1693.80 Contract Payments 1579.13 Contract Payments 1609.66 Contract Payments 1609.66 Contract Payments 899.16 Contract Payments 2648.51 Contract Payments 252.66 Contract Payments 2749.41 Contract Payments 1740.60 Contract Payments 1755.18 Contract Payments 1755.18 Contract Payments 1760.00 Externally Purchased Professional Services 1010.00 Teannts Expenses 1541.46 Consultancy 3000.00 Teannts Expenses 1571.60 Material Valuation Account 16008.93 Contract Payments 1677.60 Material Valuation Account 16008.93 Contract Payments 1315.22 Contract Payments 1315.22 Contract Payments 1315.24 Contract Payments 1325.26 Contract Payments 1325.26 Contract Payments 1325.26 Contract Payments 1485.90 Contract Payments 1493.16 Contract Payments 1493.16 Contract Payments 1493.16 Contract Payments 1493.16 Contract Payments 1422.03 Contract Payments 1422.03 Contract Payments 1493.15 Contract Payments 1493.16 Contract Payments 1493.15 Contract Payments 1493.16 Contract Payments 1493.18 Contract Payments 1402.00 Externally Purchased Professional Services 1518.98 Externally Purchased Professional Services 1519.70 Externally Purchased Professional Services 1517.00 Waste Disposal Charges 1400.00 Externally Purchased Professional Services 1470.00 Externally Purchased Professional Services	2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04578 154 2425P04_CR04580 154 2425P04_CR04580 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 154 2425P04_CR04581 164 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04585 166 2425P04_CR04589 166 2425P04_CR04599 164 2425P04_CR04599 166 2425P04_CR04599 166 2425P04_CR04599 167 2425P04_CR04599 168 2425P04_CR04599 168 2425P04_CR04599 169 2425P04_CR0459 169 2425P04_CR04599 169 2425P04	4704 47704 47704 47704 47704 47704 47704 47704 47704 47704 47704 47704 47704 47704 4657 74657 4657 4657 4657 4657 4657 46
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09-Jul-24 Total Public Health	FRIAR PARK MILLENNIUM CENTRE	Total Public Health	1200.00 Equipment & Furniture	2425P04_CR04880	28476
08-Jul-24 Total Public Health	INITIAL PROJECTS LIMITED	Total Public Health	645.00 CIP - Infrastructure	2425P04_CR04881	119189
22-Jul-24 Total Public Health	INSPIREDUCATE LIMITED	Total Public Health	8800.00 Externally Purchased Professional Services	2425P04_CR04882	169101
22-Jul-24 Total Public Health	INSPIREDUCATE LIMITED	Total Public Health	6800.00 Externally Purchased Professional Services	2425P04_CR04883	169101
04-Jul-24 Total Public Health	MODESHIFT	Total Public Health	649.00 Licences	2425P04_CR04884	80711
01-Jul-24 Total Public Health	NHS SUPPLY CHAIN	Total Public Health	720.00 Health Authorities	2425P04_CR04885	68088
01-Jul-24 Total Public Health	NHS SUPPLY CHAIN	Total Public Health	1634.00 Health Authorities	2425P04_CR04886	68088
01-Jul-24 Total Public Health	OPEN HEAVEN CHURCH (WEDNESBURY)	Total Public Health	1940.00 Other Local Authorities	2425P04_CR04887	47147
16-Jul-24 Total Public Health	POLICE & CRIME COMMISIONER FOR WEST MIDLANDS	Total Public Health	3500.00 Externally Purchased Professional Services	2425P04_CR04888	125707
11-Jul-24 Total Public Health	POLICE & CRIME COMMISIONER FOR WEST MIDLANDS	Total Public Health	200000.00 Externally Purchased Professional Services	2425P04_CR04889	125707
08-Jul-24 Total Public Health	RELOCATABLE LIMITED	Total Public Health	8315.20 Externally Purchased Professional Services	2425P04_CR04890	126290
01-Jul-24 Total Public Health	RENAISSANCE CREATIVE DESIGN & PRINT LTD	Total Public Health	1400.00 Printing, Stationery & General Office Expenses	2425P04_CR04891	97376
01-Jul-24 Total Public Health	SANDWELL & WEST BIRMINGHAM HOSPITALS NHS TRUST	Total Public Health	126906.25 Externally Purchased Professional Services	2425P04_CR04892	1385
01-Jul-24 Total Public Health	SANDWELL & WEST BIRMINGHAM HOSPITALS NHS TRUST	Total Public Health 1	469110.50 Externally Purchased Professional Services	2425P04_CR04893	1385
01-Jul-24 Total Public Health	SANDWELL & WEST BIRMINGHAM HOSPITALS NHS TRUST	Total Public Health	10750.00 Externally Purchased Professional Services	2425P04_CR04894	1385
01-Jul-24 Total Public Health	SANDWELL & WEST BIRMINGHAM HOSPITALS NHS TRUST	Total Public Health	425736.00 Externally Purchased Professional Services	2425P04_CR04895	1385
01-Jul-24 Total Public Health	SANDWELL & WEST BIRMINGHAM HOSPITALS NHS TRUST	Total Public Health	4616.31 Externally Purchased Professional Services	2425P04_CR04896	1385
01-Jul-24 Total Public Health	SOLUTIONS 4 HEALTH LTD	Total Public Health	19812.50 Externally Purchased Professional Services	2425P04_CR04897	149410
01-Jul-24 Total Public Health	THE ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST	Total Public Health	2439.48 Materials & Consumables	2425P04_CR04898	102582
01-Jul-24 Total Public Health	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	Total Public Health	26683.92 Materials & Consumables	2425P04_CR04899	93463
11-Jul-24 Total Public Health	REDACTED PERSONAL DATA	Total Public Health	500.00 Catering Provisions	2425P04_CR04900	REDACTED PERSONAL DATA
11-Jul-24 Total Public Health	REDACTED PERSONAL DATA	Total Public Health	500.00 Catering Provisions	2425P04_CR04901	REDACTED PERSONAL DATA
01-Jul-24 Total Public Health	BURNT TREE PRIMARY SCHOOL	Total Public Health	2000.00 Externally Purchased Professional Services	2425P04_CR04902	60974
01-Jul-24 Total Public Health	TIVIDALE COMMUNITY PRIMARY	Total Public Health	2000.00 Externally Purchased Professional Services	2425P04_CR04903	61069
16-Jul-24 Total Public Health	BEARWOOD COMMUNITY HUB	Total Public Health	7507.93 Grant Payments	2425P04_CR04904	152312
05-Jul-24 Total Public Health	BEAT IT PERCUSSION CIC	Total Public Health	9993.50 Grant Payments	2425P04_CR04905	131048
11-Jul-24 Total Public Health	PAPYRUS PREVENTION OF YOUNG SUICIDE	Total Public Health	12492.50 Grant Payments	2425P04_CR04906	139347
05-Jul-24 Total Public Health	SANDWELL CONSORTIUM CIC	Total Public Health	44500.00 Grant Payments	2425P04_CR04907	104616
05-Jul-24 Total Public Health	SANDWELL VISUALLY IMPAIRED	Total Public Health	9610.35 Grant Payments	2425P04_CR04908	30136