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Summary of Purpose (SeRCOP) Adult Social Care Amount SUM Merchant Code 24-Mar-2023 Adult Social Care CHARTER CARE 30264.88 Domiciliary Personal Budget 2223P12\_CR00001 140789 24-Mar-2023 Adult Social Care CHERISH HOME CARE. Adult Social Care 18306.08 Domiciliary Personal Budget 2223P12 CR00002 129034 CROSSROADS CARE ATTENDANT SCHEME (ASC) 2223P12\_CR00003 24-Mar-2023 Adult Social Care Adult Social Care 7755.82 Domiciliary Personal Budge 24-Mar-2023 Adult Social Care DHC MIDLANDS LTD Adult Social Care 29837.31 Domiciliary Personal Budget 2223P12 CR00004 140777 24-Mar-2023 Adult Social Care ELITE CARE 24/7 (ASC) 2223P12\_CR00005 Adult Social Care 30662.71 Domiciliary Personal Budge 132727 24-Mar-2023 Adult Social Care LONDON CARE PLC. Adult Social Care 64597.60 Domiciliary Personal Budget 2223P12 CR00006 140255 Adult Social Care Adult Social Care 24-Mar-2023 Adult Social Care SAGECARE LTD 31975,29 Domiciliary Personal Budge 2223P12 CR00007 140325 SMETHWICK ASRA PROJECT 2223P12\_CR00008 15432.97 Domiciliary Personal Budget 24-Mar-2023 Adult Social Care 24-Mar-2023 Adult Social Care TIPTON HOMECARE LIMITED Adult Social Care 22198 61 Domiciliary Personal Budget 2223P12 CR00009 140628 WEST BROMWICH AFRICAN CARRIBEAN RESOURCE CENTRE Adult Social Care 16305.77 Domiciliary Personal Budget 2223P12\_CR00010 24-Mar-2023 Adult Social Care 01-Mar-2023 Adults Social Care Capita AXIS EUROPE PLC Adults Social Care Capita 15071.08 Deferred Charges/Grant Payments 2223P12 CR00011 64946 AXIS EUROPE PLC Adults Social Care Capital 8763.24 Deferred Charges/Grant Payments 2223P12\_CR00012 64946 07-Mar-2023 Adults Social Care Capita DOLPHIN LIFTS MIDLANDS LTD 01-Mar-2023 Adults Social Care Capital Adults Social Care Capital 2655.00 Deferred Charges/Grant Payments 2223P12 CR00013 123852 2223P12\_CR00014 2223P12\_CR00015 06-Mar-2023 Adults Social Care Capital DOLDHIN LIETS MIDLANDS LTD Adults Social Care Capita 1517.01 Deferred Charges/Grant Payment 123852 DOLPHIN LIFTS MIDLANDS LTD 3752.66 Deferred Charges/Grant Payments Adults Social Care Capita 123852 01-Mar-2023 Adults Social Care Capital 20-Mar-2023 Adults Social Care Capital DOLPHIN LIFTS MIDLANDS LTD Adults Social Care Capital 2672 20 Deferred Charges/Grant Payments 2223P12 CR00016 123852 01-Mar-2023 Adults Social Care Capital LIFT & ENGINEERING SERVICES LTD 1226.57 CIP - Fixtures & Fittings 2223P12\_CR00017 Adults Social Care Capita 77003962 01-Mar-2023 Adults Social Care Capital LIFT & ENGINEERING SERVICES LTD Adults Social Care Capita 925.48 CIP - Fixtures & Fitting 2223P12 CR00018 77003962 PR PROPERTY MAINTENANCE Adults Social Care Capita 5275.00 Deferred Charges/Grant Payment 2223P12\_CR00019 01-Mar-2023 Adults Social Care Capital PR PROPERTY MAINTENANCE 01-Mar-2023 Adults Social Care Capital Adults Social Care Capita 26990.93 Deferred Charges/Grant Payments 2223P12 CR00020 33836 01-Mar-2023 Adults Social Care Capita PR PROPERTY MAINTENANCE Adults Social Care Capita 5472.95 Deferred Charges/Grant Payment 2223P12\_CR00021 PR PROPERTY MAINTENANCE 01-Mar-2023 Adults Social Care Capital Adults Social Care Capita 1240.04 Deferred Charges/Grant Payments 2223P12 CR00022 33836 01-Mar-2023 Adults Social Care Capital PR PROPERTY MAINTENANCE Adults Social Care Capita 9581.03 Deferred Charges/Grant Payments 2223P12 CR00023 33836 PR PROPERTY MAINTENANC Adults Social Care Capita 4942.47 Deferred Charges/Grant Payments 2223P12\_CR00024 33836 01-Mar-2023 Adults Social Care Capital 01-Mar-2023 Adults Social Care Capital PR PROPERTY MAINTENANCE Adults Social Care Canita 8510 78 Deferred Charges/Grant Payments 2223P12 CR00025 33836 Adults Social Care Capita 10950.91 Deferred Charges/Grant Payments 2223P12\_CR00026 01-Mar-2023 Adults Social Care Capital 01-Mar-2023 Adults Social Care Capital PR PROPERTY MAINTENANCE Adults Social Care Capita 8032.18 Deferred Charges/Grant Payments 2223P12 CR00027 33836 PR PROPERTY MAINTENANCE Adults Social Care Capita 1065.79 Deferred Charges/Grant Payment 2223P12\_CR00028 33836 07-Mar-2023 Adults Social Care Capital PR PROPERTY MAINTENANCE Adults Social Care Capital 9347.43 Deferred Charges/Grant Payments 2223P12 CR00029 33836 7018.44 Deferred Charges/Grant Payments 8883.15 Deferred Charges/Grant Payments 2223P12\_CR00030 2223P12\_CR00031 33836 141847 PR PROPERTY MAINTENANCE Adults Social Care Capita 20-Mar-2023 Adults Social Care Capita HOME DESIGN 01-Mar-2023 Adults Social Care Capital Adults Social Care Capita 07-Mar-2023 Adults Social Care Canita TDF DESIGN LIMITED Adults Social Care Capita 8843.33 Deferred Charges/Grant Payment 2223P12 CR00032 10320 01-Mar-2023 Adults Social Care Capital TDF DESIGN LIMITED Adults Social Care Capita 40000.00 Deferred Charges/Grant Payments 2223P12\_CR00033 01-Mar-2023 Childrens Services ABRAXAS CATERING EQUIPMENT LTD Childrens Services 838.88 Equipment & Furniture 2223P12 CR00034 124644 14-Mar-2023 Childrens Services 2223P12\_CR00035 3726.00 SH Payments AFJ LIMITED 01-Mar-2023 Childrens Services Childrens Services 35426.42 Public Transport 2223P12 CR00036 164912 AMP BIOMASS FUEL LTD T/A AMP CLEAN ENERGY . 4006.37 Ingestre Hall Arts Centre.Energy Costs-Bio Energy Costs.Bio Mass Fuel.0.0.Sandwell MBC 2223P12\_CR00037 01-Mar-2023 Childrens Service Childrens Service 128761 AMP BIOMASS FUEL LTD T/A AMP CLEAN ENERGY 4439,96 Ingestre Hall Arts Centre. 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2223P12\_CR00046 03-Mar-2023 Childrens Service Childrens Service 568.43 Catering Provisions 2518 2223P12\_CR00047 BLAKEMORE FOOD SERVICE LTD 01-Mar-2023 Childrens Services Childrens Services 502.58 Catering Provisions 2518 01-Mar-2023 Childrens Services BRISTNALL HALL ACADEMY Childrens Services 650.00 Equipment & Furniture 2223P12 CR00048 107471 16-Mar-2023 Childrens Services CALOR GAS LTD 2223P12\_CR00049 01562564 1661.92 Gas Childrens Services CASTELL HOWELL FOODS LTD 09-Mar-2023 Childrens Services Childrens Services 568.37 Catering Provisions 2223P12 CR00050 163660 CASTELL HOWELL FOODS LTD 648.16 Catering Provisions 2223P12\_CR00051 09-Mar-2023 Childrens Services Childrens Service 163660 01-Mar-2023 Childrens Services CASTELL HOWELL FOODS LTD Childrens Services 559.39 Catering Provisions 2223P12 CR00052 163660 CASTELL HOWELL FOODS LTD 2223P12\_CR00053 Childrens Services 651.68 Catering Provision 163660 CHRIST CHURCH C OF E PRIMARY SCHOOL 2223P12 CR00054 17-Mar-2023 Childrens 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MIDLANDS TRAVEL LIMITED Sandwell Metropolitan Borough Council 5006.90 Public Transport 2223P12\_CR00238 Childrens Services 01-Mar-2023 Childrens Services  $http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 \\ http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 \\$ Sandwell Metropolitan Borough Council 11-Mar-2023 Childrens Services WESTMINSTER SCHOOL Childrens Services 650.00 Equipment & Eurniture 2223P12 CR00239 38481 WOLVERHAMPTON CITY COUNCIL 598.50 External Contract Hire 2223P12\_CR00240 Sandwell Metropolitan Borough Council Childrens Services 24-Mar-2023 Childrens Services Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 24-Mar-2023 Childrens Services WOLVERHAMPTON CITY COUNCIL Childrens Services 1654.74 External Contract Hire 2223P12 CR00241 01374555 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01-Mar-2023 Director of Law & Governance 01-Mar-2023 Director of Law & Governance

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	Childrens Services Childrens Services	EARLS GYMNASTICS CLUB ELP SPORTS LTD	Childrens Services Childrens Services	6633.00 Grant Payments 2422.00 Grant Payments
	Childrens Services	EMPOWERING PEOPLE IN CHANGE C.I.C	Childrens Services	3600.00 Grant Payments
	Childrens Services	ENERGISE LTD	Childrens Services	4000.00 Grant Payments
	Childrens Services Childrens Services	EXCELR8 SCE C.I.C FANTASTIC JOURNEYS C.I.C	Childrens Services Childrens Services	5735.00 Grant Payments 3915.00 Grant Payments
	Childrens Services	FRIAR PARK MILLENNIUM CENTRE	Childrens Services	12634.00 Grant Payments
	Childrens Services	G.A.P ENTERTAINMENT C.I.C	Childrens Services	10000.00 Grant Payments
	Childrens Services Childrens Services	GEORGE SALTER COLLEGIATE ACADEMY ORMISTON ACADEMIES TRUST GREAT BRIDGE COMMUNITY FORUM	Childrens Services Childrens Services	14008.00 Grant Payments
	Childrens Services Childrens Services	GROVE VALE PRIMARY SCHOOL	Childrens Services Childrens Services	4062.00 Grant Payments 6438.00 Grant Payments
	Childrens Services	HILL TOP COMMUNITY DEVELOPMENT ASSOCIATION	Childrens Services	3335.00 Grant Payments
	Childrens Services	HOLLY LODGE FOUNDATION HIGH SCHOOL	Childrens Services	18900.00 Grant Payments
	Childrens Services Childrens Services	IDEAL FOR ALL LIMITED ILEYS COMMUNITY ASSOCIATION	Childrens Services Childrens Services	6521.00 Grant Payments 4622.00 Grant Payments
	Childrens Services	KIDS	Childrens Services	7706.00 Grant Payments
09-Mar-2023	Childrens Services	LIMITLESS FITNESS CENTRE C.I.C	Childrens Services	7700.00 Grant Payments
	Childrens Services	LION FARM ACTION CENTRE (SANDWELL) LTD	Childrens Services	5883.00 Grant Payments
	Childrens Services Childrens Services	MALE FAMILY GROUP T/A WARRENS HALL FARM RIDING STABLES OLDBURY UNITED C.I.C	Childrens Services Childrens Services	4480.00 Grant Payments 9774.00 Grant Payments
	Childrens Services	P&E SPORTS REDDITCH LTD	Childrens Services	3578.00 Grant Payments
14-Mar-2023	Childrens Services	PILOT IMS LTD	Childrens Services	11953.00 Grant Payments
	Childrens Services	PREMIER SOCCER COACHING T/A PREMIER EDUCATION	Childrens Services Childrens Services	10322.00 Grant Payments 11899.00 Grant Payments
	Childrens Services Childrens Services	RB SPORTS ACTIVITIES LTD SADWICA DAY NURSERY	Childrens Services Childrens Services	2090.00 Grant Payments
	Childrens Services	SANDWELL ASIAN DEVELOPMENT ASSOCIATION	Childrens Services	4000.00 Grant Payments
	Childrens Services	SANDWELL ASIAN FAMILY SUPPORT SERVICES	Childrens Services	3099.00 Grant Payments
	Childrens Services Childrens Services	SANDWELL CONSORTIUM CIC SANDWELL LEISURE TRUST	Childrens Services Childrens Services	120351.00 Grant Payments 4150.00 Grant Payments
	Childrens Services	SMETHWICK YOUTH & COMMUNITY CENTRE LIMITED	Childrens Services	2172.00 Grant Payments
14-Mar-2023	Childrens Services	SPORTING SPIRIT CIC	Childrens Services	11438.00 Grant Payments
	Childrens Services	SPORTING YOUR FUTURES	Childrens Services	7680.00 Grant Payments
	Childrens Services Childrens Services	SPORTS 4 LIFE UK SPORTS PLUS SCHEME LTD	Childrens Services Childrens Services	5319.00 Grant Payments 43550.00 Grant Payments
	Childrens Services	STRIKE9T C.I.C	Childrens Services	8738.00 Grant Payments
	Childrens Services	THE ABRAHAMIC FOUNDATION	Childrens Services	5010.00 Grant Payments
	Childrens Services Childrens Services	THE ALBION FOUNDATION THE BRANCH	Childrens Services Childrens Services	19640.00 Grant Payments
	Childrens Services	TIBBINGTON TENANTS & RESIDENTS ASSOCIATION	Childrens Services Childrens Services	16200.00 Grant Payments 6660.00 Grant Payments
	Childrens Services	TIME STEP DANCE	Childrens Services	4351.00 Grant Payments
	Childrens Services	VIBES N SHINE CIC	Childrens Services	3450.00 Grant Payments
	Childrens Services Childrens Services	WEST SMETHWICK ENTERPRISE AND STEPPING STONES PRE-SCHOOL YEMENI COMMUNITY ASSOCIATION IN SANDWELL	Childrens Services Childrens Services	2880.00 Grant Payments 3410.00 Grant Payments
	Childrens Services	YMCA BLACK COUNTRY GROUP	Childrens Services	10869.00 Grant Payments
01-Mar-2023	Childrens Services Capital	KAPPION LTD	Childrens Services Capital	7893.75 CIP - New Construction, Conversion, Enhancement & Reno
	Childrens Services Capital	SEDDON CONSTRUCTION LIMITED	Childrens Services Capital	302640.59 CIP - New Construction, Conversion, Enhancement & Reno
10-Mar-2023 24-Mar-2023	Corporate Management Director of Law & Governance	VALENCIA FINE FOODS LIMITED FACULTATIEVE TECHNOLOGIES LTD	Corporate Management Assistant Chief Executive (Excl SIU)	1004.50 Catering Provisions -2142.26 Building Maintenance & Improvements
	Director of Law & Governance	ALLSTAR BUSINESS SOLUTIONS LIMITED	Assistant Chief Executive (Excl SIU)	540.70 Fuel
	Director of Law & Governance	ALLSTAR BUSINESS SOLUTIONS LIMITED	Assistant Chief Executive (Excl SIU)	920.15 Fuel
20-Mar-2023 20-Mar-2023	Director of Law & Governance Director of Law & Governance	ANTHONY COLLINS SOLICITORS LLP ANTHONY COLLINS SOLICITORS LLP	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	500.00 Externally Purchased Professional Services 500.00 Externally Purchased Professional Services
	Director of Law & Governance Director of Law & Governance	ASHDOWN SUPPLIES	Assistant Chief Executive (Excl SIU)	1475.00 Bereavement Expenses
	Director of Law & Governance	ASHDOWN SUPPLIES	Assistant Chief Executive (Excl SIU)	1270.00 Building Maintenance & Improvements
	Director of Law & Governance	BACHES SOLICITORS	Assistant Chief Executive (Excl SIU)	2042.96 Externally Purchased Professional Services
	Director of Law & Governance Director of Law & Governance	BACHES SOLICITORS BACHES SOLICITORS	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	502.48 Externally Purchased Professional Services 758.18 Externally Purchased Professional Services
	Director of Law & Governance	BACHES SOLICITORS	Assistant Chief Executive (Excl SIU)	1296.92 Externally Purchased Professional Services
01-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP	Assistant Chief Executive (Excl SIU)	1630.30 Externally Purchased Professional Services
	Director of Law & Governance	BEVAN BRITTAN LLP	Assistant Chief Executive (Excl SIU)	748.00 Externally Purchased Professional Services
	Director of Law & Governance Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	1510.50 Externally Purchased Professional Services 3724.10 Externally Purchased Professional Services
	Director of Law & Governance	BEVAN BRITTAN LLP	Assistant Chief Executive (Excl SIU)	
	Director of Law & Governance	BEVAN BRITTAN LLP		3553.90 Externally Purchased Professional Services
			Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services
04 84 2022	Director of Law & Governance	BEVAN BRITTAN LLP	Director of Law & Governance	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services
01-Mar-2023 01-Mar-2023	Director of Law & Governance Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP	Director of Law & Governance Director of Law & Governance	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services
01-Mar-2023 01-Mar-2023 01-Mar-2023	Director of Law & Governance Director of Law & Governance Director of Law & Governance	BEVAN BRITTAN LLP	Director of Law & Governance	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services
01-Mar-2023 01-Mar-2023 08-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAIIL LTD CFH DOCMAIIL LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAIIL LTD CFH DOCMAIIL LTD CFH DOCMAIIL LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 540.90 Postages
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAIIL LTD CFH DOCMAIIL LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAIIL LTD CFH DOCMAIIL LTD CFH DOCMAIIL LTD EE LIMITED EE LIMITED EE LIMITED EE LIMITED	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 540.90 Postages 690.00 Telephones 875.00 Telephones 608.00 Telephones 608.00 Telephones
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 06-Mar-2023 01-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAIIL LTD CFH DOCMAIIL LTD GFH DOCMAIIL LTD EE LIMITED EE LIMITED EE LIMITED ENVIRONMENTAL CONTRACTS LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 690.00 Telephones 875.00 Telephones 875.00 Telephones 608.00 Telephones 3740.80 Materials & Consumables
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 06-Mar-2023 01-Mar-2023 01-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAIIL LTD CFH DOCMAIIL LTD CFH DOCMAIIL LTD EE LIMITED EE LIMITED EE LIMITED EE LIMITED ENVIRONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 540.90 Postages 690.00 Telephones 875.00 Telephones 608.00 Telephones 3740.80 Materials & Consumables 2553.52 Materials & Consumables
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 06-Mar-2023 01-Mar-2023 01-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAIIL LTD CFH DOCMAIIL LTD GFH DOCMAIIL LTD EE LIMITED EE LIMITED EE LIMITED ENVIRONMENTAL CONTRACTS LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 690.00 Telephones 875.00 Telephones 875.00 Telephones 608.00 Telephones 3740.80 Materials & Consumables
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 01-Mar-2023 01-Mar-2023 10-Mar-2023 10-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAIIL LTD CFH DOCMAIIL LTD CFH DOCMAIIL LTD ET LIMITED EE LIMITED EE LIMITED EE LIMITED ENVIRONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FEDERATION OF BURIAL & CREMATION AUTHORITIES	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 540.90 Postages 690.00 Telephones 875.00 Telephones 875.00 Telephones 3740.80 Materials & Consumables 5553.52 Materials & Consumables 598.70 Building Maintenance & Improvements 13851.23 Building Maintenance & Improvements
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 01-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAIIL LTD CFH DOCMAIIL LTD CFH DOCMAIIL LTD CFH DOCMAIIL LTD EE LIMITED EE LIMITED EE LIMITED EEVINTONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FDEDERATION OF BURIAL & CREMATION AUTHORITIES FUTURE GARMENTS LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 540.90 Postages 690.00 Telephones 875.00 Telephones 608.00 Telephones 3740.80 Materials & Consumables 2553.52 Materials & Consumables 598.70 Building Maintenance & Improvements 13851.23 Building Maintenance & Improvements 1220.00 Externally Purchased Professional Services 601.15 Protective Clothing & Uniforms
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 01-Mar-2023 01-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAILL LTD CFH DOCMAILL LTD CFH DOCMAILL TD EE LIMITED EE LIMITED EE LIMITED ENVIRONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FEDERATION OF BURIAL & CREMATION AUTHORITIES FUTURE GARMENTS LTD FUTURE GARMENTS LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 678.71 Postages 690.00 Telephones 875.00 Telephones 875.00 Telephones 3740.80 Materials & Consumables 2553.52 Materials & Consumables 598.70 Building Maintenance & Improvements 13851.23 Building Maintenance & Improvements 1220.00 Externally Purchased Professional Services 601.15 Protective Clothing & Uniforms 771.23 Protective Clothing & Uniforms
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 01-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAIIL LTD CFH DOCMAIIL LTD CFH DOCMAIIL LTD CFH DOCMAIIL LTD EE LIMITED EE LIMITED EE LIMITED EEVINTONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FDEDERATION OF BURIAL & CREMATION AUTHORITIES FUTURE GARMENTS LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 540.90 Postages 690.00 Telephones 875.00 Telephones 608.00 Telephones 3740.80 Materials & Consumables 2553.52 Materials & Consumables 598.70 Building Maintenance & Improvements 13851.23 Building Maintenance & Improvements 1220.00 Externally Purchased Professional Services 601.15 Protective Clothing & Uniforms
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 01-Mar-2023 01-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAILL LTD CFH DOCMAILL LTD CFH DOCMAILL TD EF LIMITED EF LIMITED EF LIMITED ENVIRONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FTUTURE GARMENTS LTD FTUTURE GARMENTS LTD FUTURE GARMENTS LTD GREENTECH LTD GREENTECH LTD GREENTECH LTD GREENTECH LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 690.00 Telephones 875.00 Telephones 875.00 Telephones 3740.80 Materials & Consumables 2553.52 Materials & Consumables 2553.52 Materials & Consumables 13851.23 Building Maintenance & Improvements 1220.00 Externally Purchased Professional Services 601.15 Protective Clothing & Uniforms 771.23 Protective Clothing & Uniforms 1500.00 Materials & Consumables 688.05 Materials & Consumables 508.00 Materials & Consumables
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 06-Mar-2023 01-Mar-2023 24-Mar-2023 10-Mar-2023 10-Mar-2023 28-Mar-2023 10-Mar-2023 201-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAIIL LTD CFH DOCMAIIL LTD CFH DOCMAIIL LTD CFH DOCMAIIL LTD EF LIMITED EE LIMITED EE LIMITED ENVIRONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FEDERATION OF BURIAL & CREMATION AUTHORITIES FUTURE GARMENTS LTD GREENTECH LTD GREENTECH LTD GREENTECH LTD GREENTECH LTD GREENTECH LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 540.90 Postages 690.00 Telephones 875.00 Telephones 875.00 Telephones 3740.80 Materials & Consumables 5553.52 Materials & Consumables 598.70 Building Maintenance & Improvements 13851.23 Building Maintenance & Improvements 1220.00 Externally Purchased Professional Services 601.15 Protective Clothing & Uniforms 771.23 Protective Clothing & Uniforms 1500.00 Materials & Consumables 688.05 Materials & Consumables 500.00 Materials & Consumables 500.00 Materials & Consumables
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 01-Mar-2023 10-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAILL LTD CFH DOCMAILL LTD CFH DOCMAILL TD EF LIMITED EF LIMITED EF LIMITED ENVIRONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FTUTURE GARMENTS LTD FTUTURE GARMENTS LTD FUTURE GARMENTS LTD GREENTECH LTD GREENTECH LTD GREENTECH LTD GREENTECH LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 690.00 Telephones 875.00 Telephones 875.00 Telephones 3740.80 Materials & Consumables 2553.52 Materials & Consumables 2553.52 Materials & Consumables 13851.23 Building Maintenance & Improvements 1220.00 Externally Purchased Professional Services 601.15 Protective Clothing & Uniforms 771.23 Protective Clothing & Uniforms 1500.00 Materials & Consumables 688.05 Materials & Consumables 508.00 Materials & Consumables
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 06-Mar-2023 01-Mar-2023 24-Mar-2023 10-Mar-2023 10-Mar-2023 28-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAIIL LTD CFH DOCMAIIL LTD CFH DOCMAIIL LTD EF LIMITED EE LIMITED EE LIMITED EE LIMITED ENVIRONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FEDERATION OF BURIAL & CREMATION AUTHORITIES FUTURE GARMENTS LTD FUTURE GARMENTS LTD GREENTECH LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 540.90 Postages 690.00 Telephones 875.00 Telephones 875.00 Telephones 3740.80 Materials & Consumables 5553.52 Materials & Consumables 558.70 Building Maintenance & Improvements 13851.23 Building Maintenance & Improvements 1220.00 Externally Purchased Professional Services 601.15 Protective Clothing & Uniforms 771.23 Protective Clothing & Uniforms 1500.00 Materials & Consumables 688.05 Materials & Consumables 500.00 Materials & Consumables 500.00 Materials & Consumables 513.00 Materials & Consumables 713.00 Materials & Consumables 713.00 Materials & Consumables 713.10 Materials & Consumables
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 01-Mar-2023 10-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAIIL LTD CFH DOCMAIIL LTD CFH DOCMAIIL LTD CFH DOCMAIIL LTD EF LIMITED EE LIMITED EE LIMITED EE LIMITED EE VINTONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FUTURE GARMENTS LTD FUTURE GARMENTS LTD GREENTECH LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 540.90 Postages 690.00 Telephones 875.00 Telephones 875.00 Telephones 3740.80 Materials & Consumables 553.52 Materials & Consumables 598.70 Building Maintenance & Improvements 13851.23 Building Maintenance & Improvements 1220.00 Externally Purchased Professional Services 601.15 Protective Clothing & Uniforms 771.23 Protective Clothing & Uniforms 1500.00 Materials & Consumables 688.05 Materials & Consumables 500.00 Materials & Consumables 500.00 Materials & Consumables 713.00
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 01-Mar-2023 01-Mar-2023 10-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAILL LTD CFH DOCMAILL LTD CFH DOCMAILL LTD CFH DOCMAILL LTD EF LIMITED EF LIMITED EF LIMITED ENVIRONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FUTURE GARMENTS LTD FUTURE GARMENTS LTD FUTURE GARMENTS LTD GREENTECH LT	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 540.90 Postages 690.00 Telephones 875.00 Telephones 875.00 Telephones 3740.80 Materials & Consumables 2553.52 Materials & Consumables 2553.52 Materials & Consumables 598.70 Building Maintenance & Improvements 13851.23 Building Maintenance & Improvements 1220.00 Externally Purchased Professional Services 601.15 Protective Clothing & Uniforms 771.23 Protective Clothing & Uniforms 1500.00 Materials & Consumables 688.05 Materials & Consumables 500.00 Materials & Consumables 713.00 Staff Development & Training 1500.00 Externally Purchased Professional Services
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 01-Mar-2023 01-Mar-2023 10-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAIIL LTD CFH DOCMAIIL LTD CFH DOCMAIIL LTD CFH DOCMAIIL LTD EF LIMITED EE LIMITED EE LIMITED EE LIMITED EE VINTONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FUTURE GARMENTS LTD FUTURE GARMENTS LTD GREENTECH LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 540.90 Postages 690.00 Telephones 875.00 Telephones 875.00 Telephones 3740.80 Materials & Consumables 553.52 Materials & Consumables 598.70 Building Maintenance & Improvements 13851.23 Building Maintenance & Improvements 1220.00 Externally Purchased Professional Services 601.15 Protective Clothing & Uniforms 771.23 Protective Clothing & Uniforms 1500.00 Materials & Consumables 688.05 Materials & Consumables 500.00 Materials & Consumables 500.00 Materials & Consumables 713.00
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 01-Mar-2023 01-Mar-2023 10-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAILL LTD CFH DOCMAILL LTD CFH DOCMAILL LTD CFH DOCMAILL LTD EF LIMITED EF LIMITED EF LIMITED ENVIRONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FUTURE GARMENTS LTD FUTURE GARMENTS LTD GREENTECH LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 540.90 Postages 690.00 Telephones 875.00 Telephones 875.00 Telephones 875.00 Telephones 3740.80 Materials & Consumables 2553.52 Materials & Consumables 2553.52 Materials & Consumables 13851.23 Building Maintenance & Improvements 1220.00 Externally Purchased Professional Services 601.15 Protective Clothing & Uniforms 771.23 Protective Clothing & Uniforms 1500.00 Materials & Consumables 688.05 Materials & Consumables 500.00 Materials & Consumables 713.00 Materials & Consumable
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 06-Mar-2023 10-Mar-2023 24-Mar-2023 10-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAILL LTD CFH DOCMAILL LTD CFH DOCMAILL LTD CFH DOCMAILL LTD EE LIMITED EE LIMITED EE LIMITED EE LIMITED ENVIRONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FEDERATION OF BURIAL & CREMATION AUTHORITIES FUTURE GARMENTS LTD FUTURE GARMENTS LTD GREENTECH LTD LINS SUPPORT SERVICES (UK) LTD LINK SUPPORT SERVICES (UK) LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 540.90 Postages 690.00 Telephones 875.00 Telephones 875.00 Telephones 608.00 Telephones 3740.80 Materials & Consumables 598.70 Building Maintenance & Improvements 13851.23 Building Maintenance & Improvements 1220.00 Externally Purchased Professional Services 601.15 Protective Clothing & Uniforms 771.23 Protective Clothing & Uniforms 1500.00 Materials & Consumables 688.05 Materials & Consumables 688.05 Materials & Consumables 500.00 Materials & Consumables 713.00 Subscriptions 1615.00 Externally Purchased Professional Services 1615.00 Externally Purchased Professional Services 5683.69 Externally Purchased Professional Services
01-Mar-2023 01-Mar-2023 08-Mar-2023 15-Mar-2023 06-Mar-2023 06-Mar-2023 06-Mar-2023 10-Mar-2023 24-Mar-2023 10-Mar-2023	Director of Law & Governance	BEVAN BRITTAN LLP BEVAN BRITTAN LLP BEVAN BRITTAN LLP CAPSTICKS SOLICITORS LLP CFH DOCMAILL LTD CFH DOCMAILL LTD CFH DOCMAILL LTD CFH DOCMAILL LTD EF LIMITED EF LIMITED EF LIMITED ENVIRONMENTAL CONTRACTS LTD ENVIRONMENTAL CONTRACTS LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD FUTURE GARMENTS LTD FUTURE GARMENTS LTD GREENTECH LTD	Director of Law & Governance Director of Law & Governance Assistant Chief Executive (Excl SIU)	1653.00 Externally Purchased Professional Services 798.60 Externally Purchased Professional Services 536.80 Externally Purchased Professional Services 4000.00 Externally Purchased Professional Services 524.06 Postages 678.71 Postages 540.90 Postages 690.00 Telephones 875.00 Telephones 875.00 Telephones 875.00 Telephones 3740.80 Materials & Consumables 2553.52 Materials & Consumables 2553.52 Materials & Consumables 13851.23 Building Maintenance & Improvements 1220.00 Externally Purchased Professional Services 601.15 Protective Clothing & Uniforms 771.23 Protective Clothing & Uniforms 1500.00 Materials & Consumables 688.05 Materials & Consumables 500.00 Materials & Consumables 713.00 Materials & Consumable
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01-Mar-2023	Director of Law & Governance	SERCO LIMITED	Assistant Chief Execu
	Director of Law & Governance	SERCO LIMITED	Assistant Chief Execu
	Director of Law & Governance Director of Law & Governance	SERCO LIMITED SHARPE PRITCHARD	Assistant Chief Execu Assistant Chief Execu
		SHARPE PRITCHARD	Assistant Chief Exect
	Director of Law & Governance	SHARPE PRITCHARD	Assistant Chief Execu
	Director of Law & Governance	SHARPE PRITCHARD	Assistant Chief Execu
	Director of Law & Governance Director of Law & Governance	SHARPE PRITCHARD TELESHORE U.K. LTD	Assistant Chief Execu Assistant Chief Execu
	Director of Law & Governance	TELESHORE U.K. LTD	Assistant Chief Execu
		THE WILD HALO	Assistant Chief Execu
	Director of Law & Governance	THORNES THE SOLICITORS TREASURED MEMORIES LTD	Assistant Chief Exect Assistant Chief Exect
	Director of Law & Governance Director of Law & Governance	TRINITY FUNERAL SERVICES LTD	Assistant Chief Exect
	Director of Law & Governance	TRINITY FUNERAL SERVICES LTD	Assistant Chief Execu
	Director of Law & Governance	TROWERS & HAMLINS LLP	Assistant Chief Execu
	Director of Law & Governance Director of Law & Governance	TROWERS & HAMLINS LLP TROWERS & HAMLINS LLP	Assistant Chief Execu Director of Law & Go
	Director of Law & Governance	VIVEDIA LTD	Assistant Chief Execu
	Director of Law & Governance	VIVEDIA LTD	Assistant Chief Execu
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	Director of Law & Governance Director of Law & Governance	WATER PLUS SELECT LIMITED WATER PLUS SELECT LIMITED	Assistant Chief Exect Assistant Chief Exect
	Director of Law & Governance	WATER PLUS SELECT LIMITED	Assistant Chief Execu
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	Director of Law & Governance	WATER PLUS SELECT LIMITED	Assistant Chief Execu
	Director of Law & Governance Director of Law & Governance	WEST MIDLANDS EMPLOYERS W H TINSLEY	Assistant Chief Execu Assistant Chief Execu
	Director of Law & Governance	REDACTED PERSONAL DATA	Assistant Chief Execu
01-Mar-2023	Director of Law & Governance	DR B A ANDREOU	Assistant Chief Execu
	Director of Law & Governance	DR JOHN DUNCAN MIDDLETON	Assistant Chief Execu
	Director of Law & Governance Director of Law & Governance	DR TONY COLLINS ROBIN HOPKINS	Assistant Chief Execu Assistant Chief Execu
	Director of Law & Governance	JONATHAN BOTT	Assistant Chief Execu
	Director of Law & Governance	MATISS KRUMINS	Assistant Chief Execu
	Director of Law & Governance Director of Law & Governance	MARK JACKSON ROBIN HOPKINS	Assistant Chief Execu Director of Law & Go
	FINANCE (Inc SIU)	BROWNE JACOBSON LLP	Assistant Chief Execu
	FINANCE (Inc SIU)	BROWNE JACOBSON LLP	Assistant Chief Execu
	FINANCE (Inc SIU)	BROWNE JACOBSON LLP	Assistant Chief Execu
	FINANCE (Inc SIU) FINANCE (Inc SIU)	BROWNE JACOBSON LLP BROWNE JACOBSON LLP	Assistant Chief Exect Assistant Chief Exect
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	FINANCE (Inc SIU)	BROWNE JACOBSON LLP	Assistant Chief Execu
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	FINANCE (Inc SIU)	BROWNE JACOBSON LLP	Assistant Chief Execu
	FINANCE (Inc SIU) FINANCE (Inc SIU)	BROWNE JACOBSON LLP BROWNE JACOBSON LLP	Assistant Chief Exect Assistant Chief Exect
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	FINANCE (Inc SIU)	BROWNE JACOBSON LLP	Assistant Chief Execu
	FINANCE (Inc SIU)	CHESHIRE ESTATE & LEGAL	Assistant Chief Execu
	FINANCE (Inc SIU) FINANCE (Inc SIU)	COBLEYS LLP COBLEYS LLP	Assistant Chief Execu Assistant Chief Execu
	FINANCE (Inc SIU)	COBLEYS LLP	Assistant Chief Execu
	FINANCE (Inc SIU)	COBLEYS LLP	Assistant Chief Execu
	FINANCE (Inc SIU)	DAS LAW LIMITED	Assistant Chief Execu
	FINANCE (Inc SIU) FINANCE (Inc SIU)	DAS LAW LIMITED DRISCOLL KINGSTON SOLICITORS	Assistant Chief Exect Assistant Chief Exect
13-Mar-2023	FINANCE (Inc SIU)	DRISCOLL KINGSTON SOLICITORS	Assistant Chief Execu
	FINANCE (Inc SIU)	DRISCOLL KINGSTON SOLICITORS	Assistant Chief Execu
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	FINANCE (Inc SIU)	GOWING LAW SOLICITORS	Assistant Chief Execu
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24-Mar-2023	FINANCE (Inc SIU)	INAAYA SOLICITORS	Assistant Chief Execu
	FINANCE (Inc SIU)	MATRIX SOLICITORS	Assistant Chief Execu
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	FINANCE (Inc SIU)	MATRIX SOLICITORS	Assistant Chief Execu
	FINANCE (Inc SIU)	MURRIA SOLICITORS	Assistant Chief Execu
	FINANCE (Inc SIU)	MURRIA SOLICITORS	Assistant Chief Execu
	FINANCE (Inc SIU) FINANCE (Inc SIU)	PROGRESS LAW ROBERT BINGHAM LTD	Assistant Chief Exect Assistant Chief Exect
	FINANCE (Inc SIU)	ROBERT BINGHAM LTD	Assistant Chief Execu
	FINANCE (Inc SIU)	SATCHELL MORAN SOLICITORS	Assistant Chief Execu
	FINANCE (Inc SIU) FINANCE (Inc SIU)	SEDGWICK INTERNATIONAL UK THOMPSONS SOLICITORS	Assistant Chief Exect Assistant Chief Exect
	FINANCE (Inc SIU)	VERITAS SOLICITORS	Assistant Chief Exect
22-Mar-2023	FINANCE (Inc SIU)	VERITAS SOLICITORS	Assistant Chief Execu
	FINANCE (Inc SIU)	BOND TURNER	Assistant Chief Execu
	FINANCE (Inc SIU) FINANCE (Inc SIU)	HAYS SPECIALIST RECRUITMENT LTD VENN GROUP LTD	Assistant Chief Exect Assistant Chief Exect
	FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Execu
	FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Execu
	FINANCE (Inc SIU) FINANCE (Inc SIU)	ABSOLUTE TRANSLATIONS LIMITED  ADVANCED VISUALISATION TECHNOLOGIES LTD T/A DIGITAL AUTOPSY UK	FINANCE (Inc SIU) Assistant Chief Execu
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Total Adult Social Care

ALLPAY LIMITED

06-Mar-2023 FINANCE (Inc SIU)

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Fxecutive (Fxcl SIU)
                                                1134 00 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                1465.80 Externally Purchased Professional Services
                                                                                                                                                   2223P12_CR00429
             Executive (Excl SIU)
                                                 746.00 Externally Purchased Professional Services
                                                                                                                                                   2223P12 CR00430 53771
                                                2754.00 Externally Purchased Professional Services
                                                                                                                                                   2223P12_CR00431
             Executive (Excl SIU)
                                                1850.00 Externally Purchased Professional Services
                                                                                                                                                   2223P12 CR00432 13615
             Executive (Excl SIU)
                                                1044.00 Externally Purchased Professional Services
                                                                                                                                                   2223P12_CR00433
             Executive (Excl SIU)
                                                 928,00 Externally Purchased Professional Services
                                                                                                                                                   2223P12 CR00434
                                                                                                                                                                         13615
                                                893.50 Externally Purchased Professional Services
2692.50 Bereavement Expenses
                                                                                                                                                   2223P12_CR00435 13615
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             Executive (Excl SIU)
             f Executive (Excl SIU)
             Executive (Excl SILI)
                                                1335 50 Materials & Consumables
                                                                                                                                                   2223P12 CR00437 01638687
              Executive (Excl SIU)
                                                4657.50 Equipment & Furniture
                                                                                                                                                   2223P12_CR00438
             Executive (Excl SIU)
                                                1127.17 Externally Purchased Professional Services
                                                                                                                                                   2223P12 CR00439
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             Executive (Excl SIU)
                                                  602.30 Bereavement Expenses
                                                                                                                                                   2223P12_CR00440
                                                                                                                                                                        91211
                                                                                                                                                   2223P12 CR00441 75803
             Executive (Excl SIU)
                                                2663.00 Bereavement Expenses
             f Executive (Excl SIU)
f Executive (Excl SIU)
                                                1464.00 Bereavement Expenses
1000.00 Externally Purchased Professional Services
                                                                                                                                                   2223P12_CR00442
2223P12_CR00443
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             Executive (Excl SIU)
                                                1950 00 Externally Purchased Professional Services
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                                                8750.00 Externally Purchased Professional Services
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             v & Governance
             Executive (Excl SIU)
                                                 605.20 Externally Purchased Professional Services
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              Executive (Excl SIU)
                                                7500.00 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                7500.00 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                 3534.70 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                1726.00 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                2917.00 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                4380.00 Externally Purchased Professional Services
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             Executive (Excl SILI)
                                                1085 52 Water Services
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              Executive (Excl SIU)
                                                5220.87 Water Services
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             Executive (Excl SIU)
                                                 547.03 Water Services
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             Executive (Excl SIU)
                                                  859.61 Water Services
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             Executive (Excl SIU)
                                                 881.70 Water Services
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             Executive (Excl SIU)
                                                  650.00 Externally Purchased Professional Services
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                                               10100.00 Bereavement Expenses
             Executive (Excl SIU)
             Fxecutive (Fxcl SIU)
                                                 880 00 Externally Purchased Professional Services
                                                                                                                                                   2223P12 CR00460 REDACTED PERSONAL DATA
             Executive (Excl SIU)
                                                2489.00 Externally Purchased Professional Services
                                                                                                                                                   2223P12_CR00461
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             Executive (Excl SIU)
                                                1330.00 Externally Purchased Professional Services
                                                                                                                                                   2223P12 CR00462 118186
                                                1957.00 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                1000.00 Externally Purchased Professional Services
             Executive (Excl SIU)
                                                  850.00 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                1750.00 Externally Purchased Professional Services
                                                                                                                                                   2223P12 CR00466
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2223P12_CR00468
             Executive (Excl SIU)
                                                6937,50 Externally Purchased Professional Services
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                                                1500.00 Externally Purchased Professional Services
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             v & Governance
             Executive (Excl SILI)
                                                1634 00 Externally Purchased Professional Services
                                                                                                                                                   2223P12 CR00469
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              Executive (Excl SIU)
                                                1920.00 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                2016.40 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                  828.10 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                1216.80 Externally Purchased Professional Services
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             f Executive (Excl SIU)
f Executive (Excl SIU)
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2223P12_CR00475
                                                1366.00 Externally Purchased Professional Services
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                                                1544.80 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                1030 60 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                1064.70 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                 980.20 Externally Purchased Professional Services
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              Executive (Excl SIU)
                                                2295.20 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                 625.30 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                 2148.60 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                1301.30 Externally Purchased Professional Services
             Executive (Excl SIU)
                                                1030,90 Externally Purchased Professional Services
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2223P12_CR00484 109574
             Executive (Excl SIU)
                                                 963.30 Externally Purchased Professional Services
             Executive (Excl SILI)
                                                1368 90 Externally Purchased Professional Services
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              Executive (Excl SIU)
                                                1436.50 Externally Purchased Professional Services
             Executive (Excl SIU)
                                                 828.10 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                  997.10 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                  709.80 Externally Purchased Professional Services
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2223P12_CR00491
              Executive (Excl SIU)
                                                  912.60 Externally Purchased Professional Services
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             f Executive (Excl SIU)
                                                 950.30 Externally Purchased Professional Services
             Fxecutive (Fxcl SIU)
                                                1161 00 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                 512.00 Externally Purchased Professional Services
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             Executive (Excl SIU)
                                                1088.24 Insurance
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             Executive (Excl SIU)
                                                6000.00 Insurance
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             Executive (Excl SIU)
                                                3000.00 Insurance
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             Executive (Excl SIU)
                                                1000.00 Insurance
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2223P12_CR00500
             Executive (Excl SIU)
                                               11892.00 Insurance
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             f Executive (Excl SIU)
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             Executive (Excl SILI)
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              Executive (Excl SIU)
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                                               11456.41 Insurance
             Executive (Excl SIU)
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             Executive (Excl SIU)
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             Executive (Excl SIU)
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             Executive (Excl SIU)
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             Executive (Excl SIU)
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             Executive (Excl SIU)
                                                5500 00 Insurance
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             Executive (Excl SIU)
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                                                1062.00 Insurance
             Executive (Excl SIU)
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             Executive (Excl SIU)
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             Executive (Excl SIU)
                                                 617.80 Insurance
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              Executive (Excl SIU)
             Executive (Excl SIU)
                                                4500.00 Insurance
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             f Executive (Excl SIU)
f Executive (Excl SIU)
                                                7000.00 Insurance
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                                                2000.00 Insurance
             Executive (Excl SIU)
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              Executive (Excl SIU)
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             Executive (Excl SIU)
                                                3000.00 Insurance
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             Executive (Excl SIU)
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             Executive (Excl SIU)
                                                1000.00 Insurance
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                                                 1250.00 Insurance
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2223P12_CR00523
             Executive (Excl SIU)
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                                                1800,00 Externally Purchased Professional Services
             Executive (Excl SIU)
             Fxecutive (Fxcl SIU)
                                                1530.00 Insurance
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             Executive (Excl SIU)
                                                3500.00 Insurance
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             Executive (Excl SIU)
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             Executive (Excl SIU)
                                               -23385.40 Agency Staff
             Executive (Excl SIU)
                                                 -830.65 Agency Staff
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             Executive (Excl SIU)
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                                                 -830.65 Agency Staff
599.77 Externally Purchased Professional Services
             Executive (Excl SIU)
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Assistant Chief Executive (Excl SILI)
                                                6664 00 Rereavement Expenses
                                                                                                                                                   2223P12 CR00533 164897
                                                1900.00 Externally Purchased Professional Services
                                                                                                                                                   2223P12_CR00534
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Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Mar-2023 FINANCE (Inc SIU)	AMBIENT PEOPLE LTD	Assistant Chief Executive (Excl SIU)	6210.00 Agency Staff	2223P12 CR00535	165446
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	ANALYTICAL SERVICES INTERNATIONAL LTD	Assistant Chief Executive (Excl SIU)	13865.00 Bereavement Expenses	2223P12_CR00536	141474
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	BCH PROPERTY LIMITED	Childrens Services	933.52 Rents	2223P12_CR00537	01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	BCH PROPERTY LIMITED	Childrens Services	1166.76 Rents	2223P12_CR00538	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-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	BCH PROPERTY LIMITED BCH PROPERTY LIMITED	Childrens Services Childrens Services	1283.52 Rents 1166.76 Rents	2223P12_CR00539 2223P12_CR00540	01011861 01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	BCH PROPERTY LIMITED  BCH PROPERTY LIMITED	Childrens Services	1568.00 Rents	2223P12_CR00540 2223P12_CR00541	01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	BCH PROPERTY LIMITED	Childrens Services	1166.76 Rents	2223P12_CR00542	01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	BCH PROPERTY LIMITED	Childrens Services	1568.00 Rents	2223P12_CR00543	01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	BCH PROPERTY LIMITED	Childrens Services	1283.52 Rents	2223P12_CR00544	01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	BCH PROPERTY LIMITED	Childrens Services	1166.76 Rents	2223P12_CR00545	01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	BCH PROPERTY LIMITED	Childrens Services	1166.76 Rents	2223P12_CR00546	01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	BCH PROPERTY LIMITED	Childrens Services	1568.00 Rents	2223P12_CR00547	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-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	BCH PROPERTY LIMITED BCH PROPERTY LIMITED	Childrens Services Childrens Services	1166.76 Rents 1283.52 Rents	2223P12_CR00548 2223P12_CR00549	01011861 01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	BCH PROPERTY LIMITED	Childrens Services	1568.00 Rents	2223P12_CR00550	01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	BCH PROPERTY LIMITED	Childrens Services	933.52 Rents	2223P12_CR00551	01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	BCH PROPERTY LIMITED	Childrens Services	1283.52 Rents	2223P12_CR00552	01011861
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	BIRMINGHAM CITY COUNCIL	Assistant Chief Executive (Excl SIU)	8165.00 Externally Purchased Professional Services	2223P12_CR00553	01622521
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	02-Mar-2023 FINANCE (Inc SIU)	BWR RECRUITMENT LTD TA TOTAL SOCIAL	Assistant Chief Executive (Excl SIU)	1272.80 Agency Staff	2223P12_CR00554	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	02-Mar-2023 FINANCE (Inc SIU) 08-Mar-2023 FINANCE (Inc SIU)	BWR RECRUITMENT LTD TA TOTAL SOCIAL BWR RECRUITMENT LTD TA TOTAL SOCIAL	Assistant Chief Executive (Excl SIU)	1191.40 Agency Staff	2223P12_CR00555	162923 162923
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-Mar-2023 FINANCE (Inc SIU)	BWR RECRUITMENT LTD TA TOTAL SOCIAL	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	1014.80 Agency Staff 1191.40 Agency Staff	2223P12_CR00556 2223P12_CR00557	162923
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	BWR RECRUITMENT LTD TA TOTAL SOCIAL	Assistant Chief Executive (Excl SIU)	1272.80 Agency Staff	2223P12_CR00558	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	BWR RECRUITMENT LTD TA TOTAL SOCIAL	Assistant Chief Executive (Excl SIU)	1191.40 Agency Staff	2223P12_CR00559	162923
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Mar-2023 FINANCE (Inc SIU)	BWR RECRUITMENT LTD TA TOTAL SOCIAL	Assistant Chief Executive (Excl SIU)	1032.00 Agency Staff	2223P12_CR00560	162923
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Mar-2023 FINANCE (Inc SIU)	BWR RECRUITMENT LTD TA TOTAL SOCIAL	Assistant Chief Executive (Excl SIU)	1191.40 Agency Staff	2223P12_CR00561	162923
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Mar-2023 FINANCE (Inc SIU)	CAMPBELL TICKELL LTD	Assistant Chief Executive (Excl SIU)	13320.00 Agency Staff	2223P12_CR00562	163142
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU) 06-Mar-2023 FINANCE (Inc SIU)	CHARTERED INSTITUTE OF PURCHASING & SUPPLY (CIPS) CIPFA BUSINESS LIMITED	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	5750.00 Externally Purchased Professional Services	2223P12_CR00563	24906
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-Mar-2023 FINANCE (Inc SIU)	CIPFA C.CO	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	6890.00 Materials & Consumables 25000.00 Externally Purchased Professional Services	2223P12_CR00564 2223P12_CR00565	01023717 134304
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	CIVICA UK LTD	Assistant Chief Executive (Excl SIU)	600.00 Externally Purchased Professional Services	2223P12_CR00566	26200
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	22-Mar-2023 FINANCE (Inc SIU)	CIVICA UK LTD	Assistant Chief Executive (Excl SIU)	3000.00 Externally Purchased Professional Services	2223P12_CR00567	26200
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00568	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00569	151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00570	151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00571	151637
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	20-Mar-2023 FINANCE (Inc SIU) 20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD CUSTODIAN GROUP LTD	Childrens Services Childrens Services	630.00 Rents 630.00 Rents	2223P12_CR00572 2223P12_CR00573	151637 151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00574	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00575	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00576	151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00577	151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00578	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00579	151637
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	20-Mar-2023 FINANCE (Inc SIU) 20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD CUSTODIAN GROUP LTD	Childrens Services Childrens Services	630.00 Rents 630.00 Rents	2223P12_CR00580 2223P12_CR00581	151637 151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00582	151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00583	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00584	151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00585	151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00586	151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00587	151637
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	20-Mar-2023 FINANCE (Inc SIU) 20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD CUSTODIAN GROUP LTD	Childrens Services Childrens Services	630.00 Rents 630.00 Rents	2223P12_CR00588 2223P12_CR00589	151637 151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00590	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00591	151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	20-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00592	151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00593	151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00594	151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD	Childrens Services	630.00 Rents	2223P12_CR00595	151637
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-Mar-2023 FINANCE (Inc SIU) 24-Mar-2023 FINANCE (Inc SIU)	CUSTODIAN GROUP LTD CUSTODIAN GROUP LTD	Childrens Services Childrens Services	630.00 Rents 630.00 Rents	2223P12_CR00596 2223P12_CR00597	151637 151637
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	15-Mar-2023 FINANCE (Inc SIU)	DSI BILLING SERVICES LIMITED	Assistant Chief Executive (Excl SIU)	13116.82 Printing, Stationery & General Office Expenses	2223P12_CR00598	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	15-Mar-2023 FINANCE (Inc SIU)	DSI BILLING SERVICES LIMITED	Assistant Chief Executive (Excl SIU)	3165.51 Printing, Stationery & General Office Expenses	2223P12_CR00599	161962
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Mar-2023 FINANCE (Inc SIU)	EDEN BROWN LIMITED	Assistant Chief Executive (Excl SIU)	980.56 Agency Staff	2223P12_CR00600	47241
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	03-Mar-2023 FINANCE (Inc SIU)	EUROFINS FORENSIC SERVICES LTD	Assistant Chief Executive (Excl SIU)	693.00 Bereavement Expenses	2223P12_CR00601	165178
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	FOCUS ON BANKING	Assistant Chief Executive (Excl SIU)	6000.00 Consultancy	2223P12_CR00602	165005
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-Mar-2023 FINANCE (Inc SIU) 08-Mar-2023 FINANCE (Inc SIU)	G4S CASH SOLUTIONS (UK) LTD GOVTECH SOLUTIONS LIMITED	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	633.60 Cash Collections 168110.00 ICT	2223P12_CR00603 2223P12_CR00604	01606348 93887
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	14-Mar-2023 FINANCE (Inc SIU)	GRANT THORNTON UK LLP	Assistant Chief Executive (Excl SIU)	40000.00 Externally Purchased Professional Services	2223P12_CR00605	74713
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	GREENHALGH KERR SOLICITORS LIMITED	Assistant Chief Executive (Excl SIU)	1000.00 Externally Purchased Professional Services	2223P12_CR00606	127273
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	GREENHALGH KERR SOLICITORS LIMITED	Assistant Chief Executive (Excl SIU)	3172.56 Externally Purchased Professional Services	2223P12_CR00607	127273
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	GREENHALGH KERR SOLICITORS LIMITED	Assistant Chief Executive (Excl SIU)	617.00 Externally Purchased Professional Services	2223P12_CR00608	127273
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	GREENHALGH KERR SOLICITORS LIMITED	Assistant Chief Executive (Excl SIU)	824.00 Externally Purchased Professional Services	2223P12_CR00609	127273
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-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	GREENHALGH KERR SOLICITORS LIMITED GREENHALGH KERR SOLICITORS LIMITED	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	2606.00 Externally Purchased Professional Services 1509.00 Externally Purchased Professional Services	2223P12_CR00610 2223P12_CR00611	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Mar-2023 FINANCE (Inc SIU)	GREENHALGH KERR SOLICITORS LIMITED	Assistant Chief Executive (Excl SIU)	2201.00 Externally Purchased Professional Services	2223P12_CR00611 2223P12_CR00612	127273
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	16-Mar-2023 FINANCE (Inc SIU)	HAWK INCENTIVES LTD	Assistant Chief Executive (Excl SIU)	8500.00 Catering Provisions	2223P12_CR00613	148982
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	HAYS SPECIALIST RECRUITMENT LTD	Assistant Chief Executive (Excl SIU)	121895.09 Agency Staff	2223P12_CR00614	80349
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	HAYS SPECIALIST RECRUITMENT LTD	Assistant Chief Executive (Excl SIU)	131016.12 Agency Staff	2223P12_CR00615	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	HAYS SPECIALIST RECRUITMENT LTD	Assistant Chief Executive (Excl SIU)	116825.26 Agency Staff	2223P12_CR00616	80349
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-Mar-2023 FINANCE (Inc SIU) 28-Mar-2023 FINANCE (Inc SIU)	HAYS SPECIALIST RECRUITMENT LTD  HAYS SPECIALIST RECRUITMENT LTD	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	118897.79 Agency Staff 121271.72 Agency Staff	2223P12_CR00617 2223P12_CR00618	80349 80349
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	15-Mar-2023 FINANCE (Inc SIU)	HM COURT & TRIBUNAL SERVICES	Assistant Chief Executive (Excl SIU)	8981.00 Other Agency Payments	2223P12_CR00619	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	HM COURT & TRIBUNAL SERVICES	Assistant Chief Executive (Excl SIU)	5518.00 Other Agency Payments	2223P12_CR00620	120965
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	INFORM COMMUNICATIONS PLC	Assistant Chief Executive (Excl SIU)	600.00 Licences	2223P12_CR00621	98508
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	28-Mar-2023 FINANCE (Inc SIU)	INOAPPS LIMITED	Assistant Chief Executive (Excl SIU)	7700.00 Externally Purchased Professional Services	2223P12_CR00622	122364
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	IRON MOUNTAIN (UK) LTD	Assistant Chief Executive (Excl SIU)	1318.74 ICT	2223P12_CR00623	01719704
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	29-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	IRON MOUNTAIN (UK) LTD JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	1318.74 ICT 666.00 Agency Staff	2223P12_CR00624 2223P12_CR00625	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU)	560.00 Agency Staff	2223P12_CR00626	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU)	588.00 Agency Staff	2223P12_CR00627	154704
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU)	864.00 Agency Staff	2223P12_CR00628	154704
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Mar-2023 FINANCE (Inc SIU)	JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU)	897.02 Agency Staff	2223P12_CR00629	154704
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Mar-2023 FINANCE (Inc SIU)	JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU)	662.20 Agency Staff	2223P12_CR00630	154704
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Mar-2023 FINANCE (Inc SIU)	JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU)	666.00 Agency Staff	2223P12_CR00631	154704
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-Mar-2023 FINANCE (Inc SIU)	JORECRUITMENT LIMITED JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	666.00 Agency Staff 897.02 Agency Staff	2223P12_CR00632 2223P12_CR00633	154704 154704
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandweil.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	JORECRUITMENT LIMITED  JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	897.02 Agency Staff 1113.70 Agency Staff	2223P12_CR00634	154704
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU)	567.00 Agency Staff	2223P12_CR00635	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU)	975.00 Agency Staff	2223P12_CR00636	154704
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU)	975.00 Agency Staff	2223P12_CR00637	154704
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU)	897.02 Agency Staff	2223P12_CR00638	
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIII)	1113.70 Agency Staff 666.00 Agency Staff	2223P12_CR00639	
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-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	JORECRUITMENT LIMITED JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	666.00 Agency Staff 975.00 Agency Staff	2223P12_CR00640 2223P12_CR00641	
23		52 mai 2025   INVAIGE (IIIC 310)		. SSSSSSS CITE EXCEUTIVE (EACH SIO)	S. S	22231 12_CN00041	257707

Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	JORECRUITMENT LIMITED	Assistant Chief Executive (Excl SIU)	560.00 Agency Staff	2223P12_CR00642 154704
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	KENYON BLOCK CONSULTANTS LIMITED	Assistant Chief Executive (Excl SIU)	1002.00 Agency Staff	2223P12_CR00643 119366
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	KENYON BLOCK CONSULTANTS LIMITED	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	855.00 Agency Staff	2223P12_CR00644 119366
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-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	LAVAT CONSULTING LIMITED T/A PSTAX LG FUTURES LIMITED	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	1134.00 Externally Purchased Professional Services 16080.00 Externally Purchased Professional Services	2223P12_CR00645 127781 2223P12_CR00646 102773
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	14-Mar-2023 FINANCE (Inc SIU)	LOAVES N FISHES	Assistant Chief Executive (Excl SIU)	14013.00 Equipment & Furniture	2223P12_CR00647 71090
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	02-Mar-2023 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD	Assistant Chief Executive (Excl SIU)	3510.00 Agency Staff	2223P12_CR00648 164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Mar-2023 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD	Assistant Chief Executive (Excl SIU)	3510.00 Agency Staff	2223P12_CR00649 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-Mar-2023 FINANCE (Inc SIU) 24-Mar-2023 FINANCE (Inc SIU)	MACILDOWIE ASSOCIATES LTD  MACILDOWIE ASSOCIATES LTD	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	3510.00 Agency Staff 3510.00 Agency Staff	2223P12_CR00650 164797 2223P12_CR00651 164797
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	MARSH LIMITED	Assistant Chief Executive (Excl SIU)	2000.00 Externally Purchased Professional Services	2223P12_CR00652 01165486
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	NATIONAL MEDICARE SERVICES LTD	Assistant Chief Executive (Excl SIU)	1048.00 Agency Staff	2223P12_CR00653 164404
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	NATIONAL MEDICARE SERVICES LTD	Assistant Chief Executive (Excl SIU)	1048.00 Agency Staff	2223P12_CR00654 164404
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-Mar-2023 FINANCE (Inc SIU) 09-Mar-2023 FINANCE (Inc SIU)	NATIONAL WESTMINSTER BANK PLC NATIONAL WESTMINSTER BANK PLC	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	2422.00 Other Agency Payments 2967.00 Other Agency Payments	2223P12_CR00655 120965 2223P12_CR00656 120965
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments_over_500	22-Mar-2023 FINANCE (Inc SIU)	NATIONAL WESTMINSTER BANK PLC	FINANCE (Inc SIU)	3279.00 Externally Purchased Professional Services	2223P12_CR00657 120965
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	NEC SOFTWARE SOLUTIONS UK LTD	Assistant Chief Executive (Excl SIU)	11840.00 Private Contractors	2223P12_CR00658 56043
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Mar-2023 FINANCE (Inc SIU)	PAYPOINT PLC	Assistant Chief Executive (Excl SIU)	4354.00 Fuel	2223P12_CR00659 112333
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-Mar-2023 FINANCE (Inc SIU)	PAYPOINT PLC PAYPOINT PLC	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	3848.80 Fuel 4261.60 Fuel	2223P12_CR00660 112333 2223P12_CR00661 112333
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	21-Mar-2023 FINANCE (Inc SIU) 28-Mar-2023 FINANCE (Inc SIU)	PAYPOINT PLC PAYPOINT PLC	Assistant Chief Executive (Excl SIU)	2571.20 Fuel	2223P12_CR00662 112333
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	PHOENIX SOFTWARE LTD	FINANCE (Inc SIU)	125851.92 ICT	2223P12_CR00663 01504689
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	PHOENIX SOFTWARE LTD	FINANCE (Inc SIU)	152906.78 ICT	2223P12_CR00664 01504689
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-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	PHOENIX SOFTWARE LTD REMARKABLE MEDIA GROUP LTD	FINANCE (Inc SIU) FINANCE (Inc SIU)	933244.84 ICT	2223P12_CR00665 01504689 2223P12_CR00666 147283
Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	RESTORE SCAN LIMITED	Total Adult Social Care	1200.00 Advertising & Publicity 826.64 ICT	2223P12_CR00667 13549
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	RESTORE SCAN LIMITED	Total Adult Social Care	826.64 ICT	2223P12_CR00668 13549
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	06-Mar-2023 FINANCE (Inc SIU)	ROC TECHNOLOGIES LTD	Assistant Chief Executive (Excl SIU)	1706.25 Externally Purchased Professional Services	2223P12_CR00669 161921
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	02-Mar-2023 FINANCE (Inc SIU)	S R MEDICAL LIMITED	Assistant Chief Executive (Excl SIU)	4206.80 Bereavement Expenses	2223P12_CR00670 126888
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	02-Mar-2023 FINANCE (Inc SIU) 02-Mar-2023 FINANCE (Inc SIU)	S R MEDICAL LIMITED S R MEDICAL LIMITED	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	3556.20 Bereavement Expenses 1875.25 Bereavement Expenses	2223P12_CR00671 126888 2223P12_CR00672 126888
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	10-Mar-2023 FINANCE (Inc SIU)	S R MEDICAL LIMITED	Assistant Chief Executive (Excl SIU)	2394.60 Bereavement Expenses	2223P12_CR00673 126888
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	10-Mar-2023 FINANCE (Inc SIU)	S R MEDICAL LIMITED	Assistant Chief Executive (Excl SIU)	1445.25 Bereavement Expenses	2223P12_CR00674 126888
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	10-Mar-2023 FINANCE (Inc SIU)	S R MEDICAL LIMITED	Assistant Chief Executive (Excl SIU)	2248.95 Bereavement Expenses	2223P12_CR00675 126888
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-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	S R MEDICAL LIMITED S R MEDICAL LIMITED	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	2255.70 Bereavement Expenses 2068.85 Bereavement Expenses	2223P12_CR00676 126888 2223P12_CR00677 126888
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	15-Mar-2023 FINANCE (Inc SIU)	SANDWELL CHILDREN'S TRUST	Assistant Chief Executive (Excl SIU)	31622.00 Externally Purchased Professional Services	2223P12_CR00678 133302
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	02-Mar-2023 FINANCE (Inc SIU)	SELLICK PARTNERSHIP GROUP LIMITED	Assistant Chief Executive (Excl SIU)	2294.00 Agency Staff	2223P12_CR00679 63607
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Mar-2023 FINANCE (Inc SIU)	SELLICK PARTNERSHIP GROUP LIMITED	Assistant Chief Executive (Excl SIU)	2331.00 Agency Staff	2223P12_CR00680 63607
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-Mar-2023 FINANCE (Inc SIU) 08-Mar-2023 FINANCE (Inc SIU)	SELLICK PARTNERSHIP GROUP LIMITED SELLICK PARTNERSHIP GROUP LIMITED	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	2294.00 Agency Staff 2331.00 Agency Staff	2223P12_CR00681 63607 2223P12_CR00682 63607
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	SELLICK PARTNERSHIP GROUP LIMITED	Assistant Chief Executive (Excl SIU)	2331.00 Agency Staff	2223P12_CR00683 63607
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	SELLICK PARTNERSHIP GROUP LIMITED	Assistant Chief Executive (Excl SIU)	2294.00 Agency Staff	2223P12_CR00684 63607
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Mar-2023 FINANCE (Inc SIU)	SELLICK PARTNERSHIP GROUP LIMITED	Assistant Chief Executive (Excl SIU)	2331.00 Agency Staff	2223P12_CR00685 63607
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-Mar-2023 FINANCE (Inc SIU) 24-Mar-2023 FINANCE (Inc SIU)	SELLICK PARTNERSHIP GROUP LIMITED SELLICK PARTNERSHIP GROUP LIMITED	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	2294.00 Agency Staff 2331.00 Agency Staff	2223P12_CR00686 63607 2223P12_CR00687 63607
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	30-Mar-2023 FINANCE (Inc SIU)	SELLICK PARTNERSHIP GROUP LIMITED	Assistant Chief Executive (Excl SIU)	2294.00 Agency Staff	2223P12_CR00688 63607
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	SERVICE CARE SOLUTIONS	Assistant Chief Executive (Excl SIU)	951.75 Agency Staff	2223P12_CR00689 123856
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	SERVICE CARE SOLUTIONS	Assistant Chief Executive (Excl SIU)	945.00 Agency Staff	2223P12_CR00690 123856
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	SERVICE CARE SOLUTIONS SERVICE CARE SOLUTIONS	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	945.00 Agency Staff	2223P12_CR00691 123856 2223P12_CR00692 123856
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-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	SERVICE CARE SOLUTIONS SERVICE CARE SOLUTIONS	Assistant Chief Executive (Excl SIU)	535.50 Agency Staff 904.73 Agency Staff	2223P12_CR00692 123856 2223P12_CR00693 123856
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	SERVICE CARE SOLUTIONS	Assistant Chief Executive (Excl SIU)	945.00 Agency Staff	2223P12_CR00694 123856
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	SERVICE CARE SOLUTIONS	Assistant Chief Executive (Excl SIU)	945.00 Agency Staff	2223P12_CR00695 123856
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-Mar-2023 FINANCE (Inc SIU)	SERVICE CARE SOLUTIONS	Assistant Chief Executive (Excl SIU)	511.88 Agency Staff	2223P12_CR00696 123856
Sandwell Metropolitan Borough Council	http://www.sandweil.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU) 02-Mar-2023 FINANCE (Inc SIU)	SERVICE CARE SOLUTIONS SERVICE CARE SOLUTIONS	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	740.25 Agency Staff 945.00 Agency Staff	2223P12_CR00697 123856 2223P12_CR00698 123856
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	02-Mar-2023 FINANCE (Inc SIU)	SERVICE CARE SOLUTIONS	Assistant Chief Executive (Excl SIU)	779.63 Agency Staff	2223P12_CR00699 123856
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	02-Mar-2023 FINANCE (Inc SIU)	SERVICE CARE SOLUTIONS	Assistant Chief Executive (Excl SIU)	621.86 Agency Staff	2223P12_CR00700 123856
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Mar-2023 FINANCE (Inc SIU)	SERVICE CARE SOLUTIONS	Assistant Chief Executive (Excl SIU)	676.73 Agency Staff	2223P12_CR00701 123856
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-Mar-2023 FINANCE (Inc SIU) 24-Mar-2023 FINANCE (Inc SIU)	SERVICE CARE SOLUTIONS SERVICE CARE SOLUTIONS	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	548.70 Agency Staff 945.00 Agency Staff	2223P12_CR00702 123856 2223P12_CR00703 123856
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Mar-2023 FINANCE (Inc SIU)	SERVICE CARE SOLUTIONS	Assistant Chief Executive (Excl SIU)	732.38 Agency Staff	2223P12_CR00704 123856
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Mar-2023 FINANCE (Inc SIU)	SERVICE CARE SOLUTIONS	Assistant Chief Executive (Excl SIU)	874.13 Agency Staff	2223P12_CR00705 123856
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Mar-2023 FINANCE (Inc SIU)	SERVICE CARE SOLUTIONS	Assistant Chief Executive (Excl SIU)	548.70 Agency Staff	2223P12_CR00706 123856
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-Mar-2023 FINANCE (Inc SIU) 08-Mar-2023 FINANCE (Inc SIU)	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	1054.00 Agency Staff 1665.00 Agency Staff	2223P12_CR00707 148917 2223P12_CR00708 148917
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	THE OYSTER PARTNERSHIP LTD	Assistant Chief Executive (Excl SIU)	1037.80 Agency Staff	2223P12_CR00709 148917
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	THE OYSTER PARTNERSHIP LTD	Assistant Chief Executive (Excl SIU)	1665.00 Agency Staff	2223P12_CR00710 148917
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Mar-2023 FINANCE (Inc SIU)	THE OYSTER PARTNERSHIP LTD	Assistant Chief Executive (Excl SIU)	1665.00 Agency Staff	2223P12_CR00711 148917
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-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	THE OYSTER PARTNERSHIP LTD TOTAL SUPPORT RECRUITMENT LTD	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	1047.25 Agency Staff 902.36 Agency Staff	2223P12_CR00712 148917 2223P12_CR00713 162092
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	08-Mar-2023 FINANCE (Inc SIU)	TOTAL SUPPORT RECRUITMENT LTD	Assistant Chief Executive (Excl SIU)	905.34 Agency Staff	2223P12_CR00713 162092 2223P12_CR00714 162092
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	TOTAL SUPPORT RECRUITMENT LTD	Assistant Chief Executive (Excl SIU)	525.36 Agency Staff	2223P12_CR00715 162092
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	24-Mar-2023 FINANCE (Inc SIU)	TOTAL SUPPORT RECRUITMENT LTD	Assistant Chief Executive (Excl SIU)	902.86 Agency Staff	2223P12_CR00716 162092
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-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	TRH WALSALL LTD TRH WALSALL LTD	Childrens Services Childrens Services	1166.76 Rents 1166.76 Rents	2223P12_CR00717 85648 2223P12_CR00718 85648
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	TRINITY FUNERAL SERVICES LTD	Assistant Chief Executive (Excl SIU)	2350.00 Bereavement Expenses	2223P12_CR00719 75803
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	TRINITY FUNERAL SERVICES LTD	Assistant Chief Executive (Excl SIU)	6490.00 Bereavement Expenses	2223P12_CR00720 75803
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	TRINITY FUNERAL SERVICES LTD TROJAN CONSULTANTS LTD	Assistant Chief Executive (Excl SIU)	5220.00 Bereavement Expenses	2223P12_CR00721 75803
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-Mar-2023 FINANCE (Inc SIU) 30-Mar-2023 FINANCE (Inc SIU)	TROJAN CONSULTANTS LTD TURPIN BARKER ARMSTRONG CORPORATE RECOVERY AND INSOLVENCY	Total Adult Social Care Assistant Chief Executive (Excl SIU)	19516.00 ICT 10399.15 Printing, Stationery & General Office Expenses	2223P12_CR00722 108169 2223P12_CR00723 165712
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Executive (Excl SIU)	604.50 Agency Staff	2223P12_CR00724 49728
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Executive (Excl SIU)	1200.00 Agency Staff	2223P12_CR00725 49728
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Executive (Excl SIU)	830.65 Agency Staff	2223P12_CR00726 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	01-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD VENN GROUP LTD	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	879.49 Agency Staff 828.75 Agency Staff	2223P12_CR00727 49728 2223P12_CR00728 49728
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Executive (Excl SIU)	1333.07 Agency Staff	2223P12_CR00729 49728
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Executive (Excl SIU)	1211.75 Agency Staff	2223P12_CR00730 49728
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Executive (Excl SIU)	1211.75 Agency Staff	2223P12_CR00731 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	01-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD VENN GROUP LTD	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	1305.36 Agency Staff 1478.13 Agency Staff	2223P12_CR00732 49728 2223P12_CR00733 49728
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Executive (Excl SIU)	1445.93 Agency Staff	2223P12_CR00734 49728
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Executive (Excl SIU)	750.00 Agency Staff	2223P12_CR00735 49728
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Executive (Excl SIU)	1015.15 Agency Staff	2223P12_CR00736 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	01-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD VENN GROUP LTD	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	913.92 Agency Staff 2750.00 Agency Staff	2223P12_CR00737 49728 2223P12_CR00738 49728
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Executive (Excl SIU)	2500.00 Agency Staff	2223P12_CR00739 49728
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Executive (Excl SIU)	808.82 Agency Staff	2223P12_CR00740 49728
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Executive (Excl SIU)	634.28 Agency Staff	2223P12_CR00741 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	01-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD VENN GROUP LTD	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	1967.60 Agency Staff 2755.58 Agency Staff	2223P12_CR00742 49728 2223P12_CR00743 49728
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Executive (Excl SIU)	1855.00 Agency Staff	2223P12_CR00743 49728 2223P12_CR00744 49728
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Executive (Excl SIU)	801.79 Agency Staff	2223P12_CR00745 49728
Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500	01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD	Assistant Chief Executive (Excl SIU)	828.75 Agency Staff	2223P12_CR00746 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	01-Mar-2023 FINANCE (Inc SIU) 01-Mar-2023 FINANCE (Inc SIU)	VENN GROUP LTD VENN GROUP LTD	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	731.25 Agency Staff 1080.00 Agency Staff	2223P12_CR00747 49728 2223P12_CR00748 49728
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Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 01-Mar-2023 FINANCE (Inc SILI) VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1200 00 Agency Staff 2223P12 CR00749 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 01-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 655.80 Agency Staff 2223P12\_CR00750 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 01-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2175.00 Agency Staff 2223P12 CR00751 49728 ttp://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 /ENN GROUP LTD Assistant Chief Executive (Excl SIL 2223P12\_CR00752 01-Mar-2023 FINANCE (Inc SIU Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 01-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 879.49 Agency Staff 2223P12 CR00753 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD 1211.75 Agency Staff 2223P12\_CR00754 15-Mar-2023 FINANCE (Inc SIU Assistant Chief Executive (Excl SIU) Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 15-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 793.80 Agency Staff 2223P12 CR00755 49728 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-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1773.75 Agency Staff 2223P12 CR00756 49728 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00757 49728 Sandwell Metropolitan Borough Council 15-Mar-2023 FINANCE (Inc SIU 1481.30 Agency Staff 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\_500 720.00 Agency Staff Sandwell Metropolitan Borough Council 15-Mar-2023 FINANCE (Inc SILI VENN GROUP LTD Assistant Chief Executive (Excl SILI) 2223P12 CR00758 49728 Sandwell Metropolitan Borough Council 2223P12\_CR00759 15-Mar-2023 FINANCE (Inc SIU /ENN GROUP LTI Assistant Chief Executive (Excl SIU) 1079.40 Agency Staff Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 15-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 829.92 Agency Staff 2223P12 CR00760 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00761 Sandwell Metropolitan Borough Council 15-Mar-2023 FINANCE (Inc SIU 2000.00 Agency Staff 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 15-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 808.82 Agency Staff 2223P12 CR00762 49728 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 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12 CR00763 Sandwell Metropolitan Borough Counci 15-Mar-2023 FINANCE (Inc SIU 1043.03 Agency Staff 49728 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00764 Sandwell Metropolitan Borough Council 15-Mar-2023 FINANCE (Inc SIU 1967.60 Agency Staff 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 15-Mar-2023 FINANCE (Inc SILI VENN GROUP LTD Assistant Chief Executive (Excl SIU) 701.22 Agency Staff 2223P12 CR00765 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1891.37 Agency Staff 2223P12\_CR00766 Sandwell Metropolitan Borough Council 15-Mar-2023 FINANCE (Inc SIU 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 15-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1855.00 Agency Staff 2223P12 CR00767 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 ENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00768 15-Mar-2023 FINANCE (Inc SIU 801.79 Agency Staff http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 Sandwell Metropolitan Borough Council 15-Mar-2023 FINANCE (Inc SIU) VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1200.00 Agency Staff 2223P12 CR00769 49728 Sandwell Metropolitan Borough Counci http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 15-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 828.75 Agency Staff 2223P12\_CR00770 http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 Sandwell Metropolitan Borough Council 15-Mar-2023 FINANCE (Inc SIU) VENN GROUP LTD Assistant Chief Executive (Excl SIU) 711.75 Agency Staff 2223P12 CR00771 49728 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-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 945.00 Agency Staff 2223P12 CR00772 49728 Sandwell Metropolitan Borough Council VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00773 15-Mar-2023 FINANCE (Inc SIU 1200.00 Agency Staff 49728  $http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 \\ http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 \\$ Sandwell Metropolitan Borough Council 15-Mar-2023 FINANCE (Inc SILI) VENN GROUP LTD Assistant Chief Executive (Excl SILI) 2146.00 Agency Staff 2223P12 CR00774 49728 VENN GROUP LTI Assistant Chief Executive (Excl SIU) 2223P12\_CR00775 Sandwell Metropolitan Borough Council 15-Mar-2023 FINANCE (Inc SIU 3375.00 Agency Staff Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 15-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2750.00 Agency Staff 2223P12 CR00776 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00777 Sandwell Metropolitan Borough Counci 15-Mar-2023 FINANCE (Inc SIU 604.50 Agency Staff 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 15-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1305.36 Agency Staff 2223P12 CR00778 49728 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 Assistant Chief Executive (Excl SIU) 2223P12\_CR00779 2223P12\_CR00780 VENN GROUP LTD Sandwell Metropolitan Borough Counci 15-Mar-2023 FINANCE (Inc SIU 1000.00 Agency Staff 49728 Assistant Chief Executive (Excl SIU) VENN GROUP LTD Sandwell Metropolitan Borough Council 15-Mar-2023 FINANCE (Inc SIU) 1967.60 Agency Staff 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 15-Mar-2023 FINANCE (Inc SILI VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1643.00 Agency Staff 2223P12 CR00781 49728 1200.00 Agency Staff Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 15-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00782 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 15-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1200.00 Agency Staff 2223P12 CR00783 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 15-Mar-2023 FINANCE (Inc SIU) ENN GROUP LTD 2223P12\_CR00784 Assistant Chief Executive (Excl SIU 1211.75 Agency Staff Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 15-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1773.75 Agency Staff 2223P12 CR00785 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD 2223P12\_CR00786 Sandwell Metropolitan Borough Counci 15-Mar-2023 FINANCE (Inc SIU Assistant Chief Executive (Excl SIU) 1436.25 Agency Staff http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 Sandwell Metropolitan Borough Council 15-Mar-2023 FINANCE (Inc SIU) VENN GROUP LTD Assistant Chief Executive (Excl SIU) 735.00 Agency Staff 2223P12 CR00787 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 15-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 880.23 Agency Staff 2223P12 CR00788 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00789 49728 Sandwell Metropolitan Borough Council 15-Mar-2023 FINANCE (Inc SIU 767.52 Agency Staff 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 Sandwell Metropolitan Borough Council 15-Mar-2023 FINANCE (Inc SILI VENN GROUP LTD Assistant Chief Executive (Excl SILI) 808.82 Agency Staff 2223P12 CR00790 49728 andwell Metropolitan Borough Counci VENN GROUP LTI Assistant Chief Executive (Excl SIU) 2223P12\_CR00791 15-Mar-2023 FINANCE (Inc SIU 845.70 Agency Staf Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 15-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 745.55 Agency Staff 2223P12 CR00792 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00793 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 15-Mar-2023 FINANCE (Inc SIU) VENN GROUP LTD Assistant Chief Executive (Excl SIU) 801.79 Agency Staff 2223P12 CR00794 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12 CR00795 Sandwell Metropolitan Borough Counci 15-Mar-2023 FINANCE (Inc SIU 663.00 Agency Staff 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00796 Sandwell Metropolitan Borough Council 15-Mar-2023 FINANCE (Inc SIU 731.25 Agency Staff 49728 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-Mar-2023 FINANCE (Inc SILI VENN GROUP LTD Assistant Chief Executive (Excl SIU) 894.38 Agency Staff 2223P12 CR00797 49728 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 677.66 Agency Staff 2223P12\_CR00798 15-Mar-2023 FINANCE (Inc SIU 49728 Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 15-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1218.00 Agency Staff 2223P12 CR00799 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 15-Mar-2023 FINANCE (Inc SIU) ENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00800 Sandwell Metropolitan Borough Counci 2700.00 Agency Staff http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 Sandwell Metropolitan Borough Council 15-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2374.17 Agency Staff 2223P12 CR00801 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00802 Sandwell Metropolitan Borough Counci 14-Mar-2023 FINANCE (Inc SIU 879.49 Agency Staff Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 14-Mar-2023 FINANCE (Inc SIU) VENN GROUP LTD Assistant Chief Executive (Excl SIU) 830.65 Agency Staff 2223P12 CR00803 49728 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-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1938.42 Agency Staff 2223P12 CR00804 Sandwell Metropolitan Borough Council 49728 Sandwell Metropolitan Borough Council 24-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1211.75 Agency Staff 2223P12\_CR00805 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 24-Mar-2023 FINANCE (Inc SILI VENN GROUP LTD Assistant Chief Executive (Excl SILI) 1305.36 Agency Staff 2223P12 CR00806 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 2223P12\_CR00807 VENN GROUP LTI Assistant Chief Executive (Excl SIU) andwell Metropolitan Borough Council 24-Mar-2023 FINANCE (Inc SIU 1750.10 Agency Staff Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 24-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1067.62 Agency Staff 2223P12 CR00808 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00809 Sandwell Metropolitan Borough Council 24-Mar-2023 FINANCE (Inc SIU 680.10 Agency Staff 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 24-Mar-2023 FINANCE (Inc SIU) VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1040.85 Agency Staff 2223P12 CR00810 49728 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 2223P12\_CR00811 2223P12\_CR00812 24-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 902.16 Agency Staff VENN GROUP LTD Sandwell Metropolitan Borough Council 24-Mar-2023 FINANCE (Inc SIU) Assistant Chief Executive (Excl SIU) 808.82 Agency Staff 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 24-Mar-2023 FINANCE (Inc SILI VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1043.03 Agency Staff 2223P12 CR00813 49728 1967.60 Agency Staff http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD 2223P12\_CR00814 24-Mar-2023 FINANCE (Inc SIU Assistant Chief Executive (Excl SIU) 49728 Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 24-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 879.49 Agency Staff 2223P12 CR00815 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 24-Mar-2023 FINANCE (Inc SIU /ENN GROUP LTI Assistant Chief Executive (Excl SIU) 1710.32 Agency Staff 2223P12\_CR00816 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 24-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1855.00 Agency Staff 2223P12 CR00817 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD 2223P12\_CR00818 Sandwell Metropolitan Borough Counci 24-Mar-2023 FINANCE (Inc SIU Assistant Chief Executive (Excl SIU) 801.79 Agency Staff http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 Sandwell Metropolitan Borough Council 24-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1200.00 Agency Staff 2223P12 CR00819 49728 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 Sandwell Metropolitan Borough Council 24-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 828.75 Agency Staff 2223P12 CR00820 49728 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00821 49728 Sandwell Metropolitan Borough Council 24-Mar-2023 FINANCE (Inc SIU 741.00 Agency Staff 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-Mar-2023 FINANCE (Inc SILI VENN GROUP LTD Assistant Chief Executive (Excl SILI) 894 38 Agency Staff 2223P12 CR00822 49728 Sandwell Metropolitan Borough Council VENN GROUP LTI Assistant Chief Executive (Excl SIU) 2223P12\_CR00823 24-Mar-2023 FINANCE (Inc SIU 1200.00 Agency Staff Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 24-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 677.66 Agency Staff 2223P12 CR00824 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00825 Sandwell Metropolitan Borough Counci 24-Mar-2023 FINANCE (Inc SIU 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 24-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2750.00 Agency Staff 2223P12 CR00826 49728 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 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00827 Sandwell Metropolitan Borough Counci 24-Mar-2023 FINANCE (Inc SIU 2200.00 Agency Staff 49728 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00828 Sandwell Metropolitan Borough Council 24-Mar-2023 FINANCE (Inc SIU) 937.50 Agency Staff 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 24-Mar-2023 FINANCE (Inc SILI VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1211.75 Agency Staff 2223P12 CR00829 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1305.36 Agency Staff 2223P12\_CR00830 24-Mar-2023 FINANCE (Inc SIU 49728 Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 24-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1773.75 Agency Staff 2223P12 CR00831 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 24-Mar-2023 FINANCE (Inc SIU) 2223P12\_CR00832 Sandwell Metropolitan Borough Counci /ENN GROUP LTI Assistant Chief Executive (Excl SIU) 1372.31 Agency Staff Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 24-Mar-2023 FINANCE (Inc SIU) VENN GROUP LTD Assistant Chief Executive (Excl SIU) 714.90 Agency Staff 2223P12 CR00833 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD 2223P12\_CR00834 24-Mar-2023 FINANCE (Inc SIU Assistant Chief Executive (Excl SIU) 1079.40 Agency Staff Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 24-Mar-2023 FINANCE (Inc SIU) VENN GROUP LTD Assistant Chief Executive (Excl SIU) 703.92 Agency Staff 2223P12 CR00835 49728 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-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12 CR00836 Sandwell Metropolitan Borough Council 808.82 Agency Staff 49728 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00837 Sandwell Metropolitan Borough Council 24-Mar-2023 FINANCE (Inc SIU 49728 1043.03 Agency Staff 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 Sandwell Metropolitan Borough Council 24-Mar-2023 FINANCE (Inc SILI VENN GROUP LTD Assistant Chief Executive (Excl SILI) 1967.60 Agency Staff 2223P12 CR00838 49728 2223P12\_CR00839 indwell Metropolitan Borough Council 24-Mar-2023 FINANCE (Inc SIU Assistant Chief Executive (Excl SIU) 1357.88 Agency Staff Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 24-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1855.00 Agency Staff 2223P12 CR00840 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00841 Sandwell Metropolitan Borough Council 24-Mar-2023 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 24-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 1200.00 Agency Staff 2223P12 CR00842 49728 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 Assistant Chief Executive (Excl SIU) 2223P12\_CR00843 2223P12\_CR00844 VENN GROUP LTD Sandwell Metropolitan Borough Counci 24-Mar-2023 FINANCE (Inc SIU 828.75 Agency Staff 49728 VENN GROUP LTD Assistant Chief Executive (Excl SIU) Sandwell Metropolitan Borough Council 24-Mar-2023 FINANCE (Inc SIU) 750.75 Agency Staff 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 24-Mar-2023 FINANCE (Inc SILI VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2220.00 Agency Staff 2223P12 CR00845 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2146.00 Agency Staff 2223P12\_CR00846 Sandwell Metropolitan Borough Council 24-Mar-2023 FINANCE (Inc SIU 49728 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 24-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 2025.00 Agency Staff 2223P12 CR00847 49728 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 30-Mar-2023 FINANCE (Inc SIU) ENN GROUP LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00848 937.50 Agency Staff Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 30-Mar-2023 FINANCE (Inc SIU VENN GROUP LTD Assistant Chief Executive (Excl SIU) 879.49 Agency Staff 2223P12 CR00849 49728 Sandwell Metropolitan Borough Counci http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 01-Mar-2023 FINANCE (Inc SIU VIVID RESOURCING Assistant Chief Executive (Excl SIU) 1687.50 Agency Staff 2223P12\_CR00850 http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 Sandwell Metropolitan Borough Council 01-Mar-2023 FINANCE (Inc SIU) VIVID RESOURCING Assistant Chief Executive (Excl SIU) 1687.50 Agency Staff 2223P12 CR00851 150562 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 24-Mar-2023 FINANCE (Inc SIU VIVID RESOURCING Assistant Chief Executive (Excl SIU) 1687.50 Agency Staff 2793.90 LGS 2223P12 CR00852 150562 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 WEST MIDLANDS EMPLOYERS Assistant Chief Executive (Excl SIU) 2223P12\_CR00853 01587505 Sandwell Metropolitan Borough Council 20-Mar-2023 FINANCE (Inc SIU) 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-Mar-2023 FINANCE (Inc SILI WOLVERHAMPTON CITY COLINCIL Assistant Chief Executive (Excl SILI) 157875 00 Pensions 2223P12 CR00854 120965 Sandwell Metropolitan Borough Council WOLVERHAMPTON CITY COUNCIL Assistant Chief Executive (Excl SIU) 2223P12\_CR00855 Sandwell Metropolitan Borough Council 157875.00 Pensions 30-Mar-2023 FINANCE (Inc SIU

Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 01-Mar-2023 FINANCE (Inc SILI) WOLVERHAMPTON CITY COUNCIL FINANCE (Inc SIU) 17739 50 Externally Purchased Professional Services 2223P12 CR00856 01374555 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 01-Mar-2023 FINANCE (Inc SIU WOLVERHAMPTON CITY COUNCIL FINANCE (Inc SIU) 6411.94 Externally Purchased Professional Services 2223P12\_CR00857 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 01-Mar-2023 FINANCE (Inc SIU) ABIGAII PUGH Assistant Chief Executive (Excl SIU) 957.60 Bereavement Expenses 2223P12 CR00858 149492 ttp://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 Assistant Chief Executive (Excl SIU) 2223P12\_CR00859 706.20 Bereavement Expense 149492 FINANCE (Inc SIU ABIGAIL PUGH 24-Mar-2023 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 01-Mar-2023 FINANCE (Inc SIU DR SMITA DESHPANDE Assistant Chief Executive (Excl SIU) 2226.40 Bereavement Expenses 2223P12 CR00860 149599 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 DR SMITA DESHPANDI 2223P12\_CR00861 Sandwell Metropolitan Borough Counci 01-Mar-2023 FINANCE (Inc SIU Assistant Chief Executive (Excl SIU) 4593.80 Bereavement Expense 149599 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 03-Mar-2023 FINANCE (Inc SIU) DR SWAPNA GHOSH Assistant Chief Executive (Excl SIU) 3872.00 Bereavement Expenses 2223P12 CR00862 149696 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 09-Mar-2023 FINANCE (Inc SIU DR SWAPNA GHOSH Assistant Chief Executive (Excl SIU) 2533.20 Bereavement Expense 2223P12 CR00863 149696 2223P12\_CR00864 MICHAEL SINGLETON FINANCE (Inc SIU) 950.00 Externally Purchased Professional Services 45301 Sandwell Metropolitan Borough Council 24-Mar-2023 FINANCE (Inc SIU) 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 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SILI ARREY INFANT SCHOOL Assistant Chief Executive (Excl SILI) 1260.00 Schools Support Services 2223P12 CR00865 60959 Sandwell Metropolitan Borough Council ABBEY JUNIOR SCHOOL Assistant Chief Executive (Excl SIU) 2685.00 Schools Support Services 2223P12\_CR00866 23-Mar-2023 FINANCE (Inc SIU) ALBERT PRITCHARD INFANT SCHOOL Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU) Assistant Chief Executive (Excl SIU) 2160.00 Schools Support Services 2223P12 CR00867 60962 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 ALL SAINTS CE PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 2925.00 Schools Support Services 2223P12\_CR00868 60964 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU ANNIE LENNARD INFANT SCHOOL Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU) Assistant Chief Executive (Excl SIU) 2220.00 Schools Support Services 2223P12 CR00869 60966 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 4500.00 Schools Support Services REARWOOD PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 2223P12 CR00870 60967 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU BLACKHEATH PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 5205.00 Schools Support Services 2223P12\_CR00871 60968 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 23-Mar-2023 FINANCE (Inc SILI BI FAKHOUSE PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 3225 00 Schools Support Services 2223P12 CR00872 60969 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 BRANDHALL PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 2223P12\_CR00873 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU 5100.00 Schools Support Services Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 23-Mar-2023 FINANCE (Inc SIU BRICKHOUSE PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 2700.00 Schools Support Services 2223P12 CR00874 60973 BRISTNALL HALL ACADEMY http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 Assistant Chief Executive (Excl SIU) 2223P12\_CR00875 Sandwell Metropolitan Borough Counci 23-Mar-2023 FINANCE (Inc SIU 10440.00 Grant Payments 107471 http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 BURNT TREE PRIMARY SCHOOL Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) Assistant Chief Executive (Excl SIU) 4380.00 Schools Support Services 2223P12 CR00876 60974 Sandwell Metropolitan Borough Counci http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 23-Mar-2023 FINANCE (Inc SIU CAPE PRIMARY SCHOOL
CAUSEWAY GREEN PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 6900.00 Schools Support Services 2223P12\_CR00877 01672537 http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) Assistant Chief Executive (Excl SIU) 3540.00 Schools Support Services 2223P12 CR00878 60976 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-Mar-2023 FINANCE (Inc SIU CHRIST CHURCH CF PRIMARY Assistant Chief Executive (Excl SIU) 3330.00 Schools Support Service 2223P12 CR00879 60978 Sandwell Metropolitan Borough Council CORNGREAVES ACADEMY Assistant Chief Executive (Excl SIU) 1710.00 Grant Payments 2223P12\_CR00880 112862 23-Mar-2023 FINANCE (Inc SIU  $http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 \\ http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 \\$ Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SILI) CROCKETTS I ANE COMMUNITY PRIMARY SCHOOL Assistant Chief Executive (Excl SILI) 3765 00 Schools Support Services 2223P12 CR00881 60980 DEVONSHIRE INFANTS ACADEMY Assistant Chief Executive (Excl SIU) 1860.00 Grant Payments 2223P12\_CR00882 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU DEVONSHIRE JUNIOR ACADEMY Assistant Chief Executive (Excl SIU) 2955.00 Grant Payments 2223P12 CR00883 118367 3840.00 Schools Support Services http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 EATON VALLEY PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 2223P12 CR00884 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU 60981 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU) FERNDALE PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 4800.00 Schools Support Services 2223P12 CR00885 60987 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 Assistant Chief Executive (Excl SIU) 2223P12\_CR00886 2223P12\_CR00887 GALTON VALLEY PRIMARY SCHOOL 4245.00 Schools Support Services 73124 Sandwell Metropolitan Borough Counci 23-Mar-2023 FINANCE (Inc SIU GEORGE BETTS PRIMARY ACADEMY Assistant Chief Executive (Excl SIU) 4260.00 Grant Payments 113420 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) 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-Mar-2023 FINANCE (Inc SILI GEORGE SALTER COLLEGIATE ACADEMY ORMISTON ACADEMIES TRUST Assistant Chief Executive (Excl SIU) 12855 00 Grant Payments 2223P12 CR00888 01217798 5670.00 Schools Support Services Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU GLEBEFIELDS PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 2223P12\_CR00889 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU GOSPEL OAK SCHOOL Assistant Chief Executive (Excl SIU) 13245.00 Grant Payments 2223P12 CR00890 60952 GRACE MARY PRIMARY SCHOOL GREAT BRIDGE PRIMARY SCHOOL http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 23-Mar-2023 FINANCE (Inc SIU) 2520.00 Schools Support Services 2223P12\_CR00891 Assistant Chief Executive (Excl SIU) Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU Assistant Chief Executive (Excl SIU) 4455.00 Schools Support Services 2223P12 CR00892 42484 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 GROVE VALE PRIMARY SCHOOL 2223P12\_CR00893 Sandwell Metropolitan Borough Counci 23-Mar-2023 FINANCE (Inc SIU Assistant Chief Executive (Excl SIU) 1455.00 Schools Support Service 60993 http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 HALL GREEN PRIMARY SCHOOL Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) Assistant Chief Executive (Excl SIU) 4770.00 Schools Support Services 2223P12 CR00894 60996 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 23-Mar-2023 FINANCE (Inc SIU HAMSTEAD INFANT SCHOOL Assistant Chief Executive (Excl SIU) 1290.00 Schools Support Service 2223P12 CR00895 60997 2223P12\_CR00896 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 HAMSTEAD JUNIOR SCHOOL Assistant Chief Executive (Excl SIU) 2250.00 Schools Support Services 60998 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) 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 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SILI HANRI IRY PRIMARY SCHOOL Assistant Chief Executive (Excl SILI) 4245.00 Schools Support Services 2223P12 CR00897 60995 Sandwell Metropolitan Borough Counci HARGATE PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 4020.00 Schools Support Services 2223P12\_CR00898 23-Mar-2023 FINANCE (Inc SIU Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU) HARVILLS HAWTHORN PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 3690.00 Schools Support Services 2223P12 CR00899 01782074 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 FINANCE (Inc SIU HATELEY HEATH PRIMARY ACADEMY Assistant Chief Executive (Excl SIU) 4800.00 Grant Payments 2223P12\_CR00900 61000 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU) HIGH POINT ACADEMY Assistant Chief Executive (Excl SIU) 900.00 Grant Payments 2223P12 CR00901 152394 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 HIGHEIEI DS PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 4020.00 Schools Support Services 2223P12 CR00902 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU 01782118 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 HOLLY LODGE FOUNDATION HIGH SCHOOL Assistant Chief Executive (Excl SIU) 15930.00 Schools Support Services 2223P12\_CR00903 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) 60942 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-Mar-2023 FINANCE (Inc SILI HOLY NAME CATHOLIC PRIMARY Assistant Chief Executive (Excl SIU) 1260.00 Schools Support Services 2223P12 CR00904 92683 HOLY TRINITY CE PRIMARY Assistant Chief Executive (Excl SIU) 4590.00 Schools Support Services 2223P12\_CR00905 61004 23-Mar-2023 FINANCE (Inc SIU Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 23-Mar-2023 FINANCE (Inc SIU HOLYHEAD PRIMARY ACADEMY Assistant Chief Executive (Excl SIU) 2565.00 Grant Payments 2223P12 CR00906 61005 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 23-Mar-2023 FINANCE (Inc SIU) JOSEPH TURNER PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 5640.00 Schools Support Services 2223P12\_CR00907 Sandwell Metropolitan Borough Counci 61006 http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 JUBILEE PARK ACADEMY TRUST Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) Assistant Chief Executive (Excl SIU) 3180.00 Grant Payments 2223P12 CR00908 113377 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 KING GEORGE V PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 2223P12\_CR00909 Sandwell Metropolitan Borough Counci 23-Mar-2023 FINANCE (Inc SIU 2655.00 Schools Support Service 61009 LANGLEY PRIMARY SCHOOL http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) Assistant Chief Executive (Excl SIU) 4740.00 Schools Support Services 2223P12 CR00910 61011 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-Mar-2023 FINANCE (Inc SIU LIGHTWOODS PRIMARY ACADEMY Assistant Chief Executive (Excl SIU) 1740.00 Grant Payments 2223P12 CR00911 61012 4350.00 Schools Support Services Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU LODGE PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 2223P12\_CR00912 61015 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SILI) LYNG PRIMARY SCHOOL Assistant Chief Executive (Excl SILI) 3945 00 Schools Support Services 2223P12 CR00913 61026 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 2223P12\_CR00914 MEADOWS SCHOOL Assistant Chief Executive (Excl SIU) 3300.00 Schools Support Services Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU MESTY CROFT ACADEMY Assistant Chief Executive (Excl SIU) 4530.00 Grant Payments 2223P12 CR00915 106208 3315.00 Schools Support Services http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 MOAT FARM INFANTS SCHOOL Assistant Chief Executive (Excl SIU) 2223P12\_CR00916 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU 61031 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU) MOAT FARM JUNIOR SCHOOL Assistant Chief Executive (Excl SIU) 4410.00 Grant Payments 2223P12 CR00917 61032 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 Assistant Chief Executive (Excl SIU) 2223P12\_CR00918 2223P12\_CR00919 23-Mar-2023 FINANCE (Inc SIU MOORI ANDS PRIMARY SCHOO 2280.00 Schools Support Service 0403654 NEWTOWN PRIMARY ACADEMY 61034 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) Assistant Chief Executive (Excl SIU) 3030.00 Grant Payments Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 23-Mar-2023 FINANCE (Inc SILI OAKHAM PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 2820 00 Schools Support Services 2223P12 CR00920 61035 2670.00 Grant Payments Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 23-Mar-2023 FINANCE (Inc SIU OCKER HILL ACADEMY Assistant Chief Executive (Excl SIU) 2223P12\_CR00921 113691 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU) OCKER HILL INFANT SCHOOL Assistant Chief Executive (Excl SIU) 1710.00 Schools Support Services 2223P12 CR00922 61036 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 23-Mar-2023 FINANCE (Inc SIU OLD HILL PRIMARY SCHOOL OLD PARK PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 2595.00 Schools Support Services 2223P12\_CR00923 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU) Assistant Chief Executive (Excl SIU) 3120.00 Schools Support Services 2223P12 CR00924 61039 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 2223P12\_CR00925 Sandwell Metropolitan Borough Counci 23-Mar-2023 FINANCE (Inc SIU OLDBURY ACADEMY Assistant Chief Executive (Excl SIU) 18045.00 Grant Payments http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) ORCHARD SCHOOL Assistant Chief Executive (Excl SIU) 2115.00 Schools Support Service 2223P12 CR00926 60956 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 15825.00 Grant Payments Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU ORMISTON FORGE ACADEMY Assistant Chief Executive (Excl SIU) 2223P12 CR00927 60941 ORMISTON SANDWELL COMMUNITY ACADEMY Assistant Chief Executive (Excl SIU) 10350.00 Grant Payments 2223P12\_CR00928 60950 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) 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-Mar-2023 FINANCE (Inc SILI OUR LADY AND ST HURERTS CATHOLIC PRIMARY SCHOOL Assistant Chief Executive (Excl SILI) 2070 00 Grant Payments 2223P12 CR00929 61053 Sandwell Metropolitan Borough Council Assistant Chief Executive (Excl SIU) 1860.00 Schools Support Service 2223P12\_CR00930 23-Mar-2023 FINANCE (Inc SIU Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU PENNYHILL PRIMARY Assistant Chief Executive (Excl SIU) 8250.00 Schools Support Services 2223P12 CR00931 73125 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 PERRYFIELDS HIGH SCHOOL Assistant Chief Executive (Excl SIU) 2223P12\_CR00932 Sandwell Metropolitan Borough Counci FINANCE (Inc SIU 7770.00 Grant Payments Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU) PERRYFIELDS PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 2640.00 Schools Support Services 2223P12 CR00933 61042 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 PHOENIX COLLEGIATE COLLEGE Assistant Chief Executive (Excl SIU) 20565.00 Schools Support Services 2223P12\_CR00934 Sandwell Metropolitan Borough Counci 23-Mar-2023 FINANCE (Inc SIU 95444 128009 Q3 ACADEMY LANGLEY Assistant Chief Executive (Excl SIU) 10500.00 Grant Payments 2223P12\_CR00935 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SILI O3 ACADEMY TIPTON - THE MERCIAN TRUST Assistant Chief Executive (Excl SIU) 17475 On Grant Payments 2223P12 CR00936 112047 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 QUAERERE ACADEMY TRUST Assistant Chief Executive (Excl SIU) 6450.00 Grant Payments 2223P12\_CR00937 23-Mar-2023 FINANCE (Inc SIU 60939 Sandwell Metropolitan Borough Council Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU REDDAL HILL PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 4605.00 Schools Support Services 2223P12 CR00938 61043 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 23-Mar-2023 FINANCE (Inc SIU) ROOD END PRIMARY SCHOOL 5955.00 Schools Support Services 2223P12\_CR00939 Sandwell Metropolitan Borough Counci Assistant Chief Executive (Excl SIU) Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU) ROUNDS GREEN PRIMARY ACADEMY Assistant Chief Executive (Excl SIU) 3870.00 Grant Payments 2223P12 CR00940 61045 ROWLEY HALL PRIMARY SCHOOL http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 2223P12\_CR00941 23-Mar-2023 FINANCE (Inc SIU Assistant Chief Executive (Excl SIU) 6945.00 Schools Support Service 61046 RYDERS GREEN PRIMARY SCHOOL Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU) Assistant Chief Executive (Excl SIU) 3390.00 Schools Support Services 2223P12 CR00942 61047 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-Mar-2023 FINANCE (Inc SIU SACRED HEART PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 5160.00 Schools Support Service 2223P12 CR00943 61048 Sandwell Metropolitan Borough Council 8340.00 Grant Payments Sandwell Metropolitan Borough Council SANDWELL ACADEMY TRUST LTD Assistant Chief Executive (Excl SIU) 2223P12\_CR00944 126137 23-Mar-2023 FINANCE (Inc SIU  $http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 \\ http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 \\$ Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SILI) SHENSTONE LODGE SCHOOL Assistant Chief Executive (Excl SILI) 2370 00 Grant Payments 2223P12 CR00945 22995 2223P12\_CR00946 andwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) Assistant Chief Executive (Excl SIU) 2400.00 Grant Payments Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU SHIRELAND COLLEGIATE ACADEMY Assistant Chief Executive (Excl SIU) 16380.00 Grant Payments 2223P12 CR00947 60947 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 SHIRELAND COLLEGIATE ACADEMY TRUST T/A TAMESIDE Assistant Chief Executive (Excl SIU) 2223P12\_CR00948 61064 Sandwell Metropolitan Borough Council 23-Mar-2023 7140.00 Grant Payments Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 FINANCE (Inc SIU) SHIRELAND HALL PRIMARY ACADEMY Assistant Chief Executive (Excl SIU) 5475.00 Grant Payments 2223P12 CR00949 15209 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 2223P12\_CR00950 2223P12\_CR00951 SHIRELAND TECHNOLOGY PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 1/2509 Sandwell Metropolitan Borough Counci 23-Mar-2023 FINANCE (Inc SIU 2430.00 Grant Payment SILVERTREES ACADEMY TRUST 113719 Assistant Chief Executive (Excl SIU) Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU) 2625.00 Grant Payments 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 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SILI SPRINGEIFI D PRIMARY SCHOOL Assistant Chief Executive (Excl SIU) 4470 00 Schools Support Services 2223P12 CR00952 61050 Sandwell Metropolitan Borough Council 23-Mar-2023 FINANCE (Inc SIU ST CATHERINE OF SIENA MULTI ACADEMY COMPANY Assistant Chief Executive (Excl SIU) 1410.00 Grant Payments 2223P12\_CR00953 61052 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and 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Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 02-Mar-2023 Housing Revenue Account Capital	Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spen http:/	Inding/1079/payments_over_500   Onding/1079/payments_over_500   Onding/1079/payments_over_50	9-Mar-2023 4-Mar-2023 4-Mar-2023 6-Mar-2023 6-Mar-2023 6-Mar-2023 6-Mar-2023 6-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 1-Mar-2023	Housing & Assets Total Housing & Communities	
Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 01-Mar-7073 Housing Revenue Account Capital	Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spen http:/	Inding/1079/payments_over_500   Onding/1079/payments_over_500   Onding/1079/payments_over_50	9-Mar-2023 4-Mar-2023 4-Mar-2023 6-Mar-2023 6-Mar-2023 6-Mar-2023 6-Mar-2023 6-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 2-Mar-2023	Housing & Assets Total Housing & Communities	
. O	Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spen http:/	Inding/1079/payments_over_500   Onding/1079/payments_over_500   Onding/1079/payments_over_50	9-Mar-2023 4-Mar-2023 4-Mar-2023 6-Mar-2023 6-Mar-2023 6-Mar-2023 6-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 8-Mar-2023 1-Mar-2023 1-Mar-2023 1-Mar-2023 1-Mar-2023 1-Mar-2023 1-Mar-2023 1-Mar-2023	Housing & Assets Total Housing & Communities	

23-Mar-2023	FINANCE (Inc SIU)	ST MICHAELS CE HIGH SCHOOL	Assistant Chief Executive (Excl SIU)	12240.00 Schools Support Services	2223P12_CR00963	60948
23-Mar-2023	FINANCE (Inc SIU)	ST PAULS C OF E ACADEMY	Assistant Chief Executive (Excl SIU)	1650.00 Grant Payments	2223P12_CR00964	118126
		ST PHILIPS CATHOLIC PRIMARY STUART BATHURST CATHOLIC HIGH SCHOOL	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	2430.00 Grant Payments 9000.00 Grant Payments	2223P12_CR00965 2223P12_CR00966	61063 60949
		TEMPLE MEADOW PRIMARY SCHOOL	Assistant Chief Executive (Excl SIU)	3960.00 Schools Support Services	2223P12_CR00966 2223P12_CR00967	61065
	- ()	THE PRIORY PRIMARY	Assistant Chief Executive (Excl SIU)	6150.00 Schools Support Services	2223P12_CR00968	61066
	FINANCE (Inc SIU) FINANCE (Inc SIU)	THE RIVERS MULTI ACADEMY TRUST TIMBERTREE (ACADEMY) PRIMARY SCHOOL	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	10740.00 Grant Payments 2340.00 Grant Payments	2223P12_CR00969 2223P12_CR00970	61014 112804
		TIPTON GREEN JUNIOR SCHOOL	Assistant Chief Executive (Excl SIU)	4455.00 Grant Payments	2223P12_CR00970 2223P12_CR00971	61068
23-Mar-2023	FINANCE (Inc SIU)	TIVIDALE COMMUNITY PRIMARY	Assistant Chief Executive (Excl SIU)	2100.00 Schools Support Services	2223P12_CR00972	61069
		TIVIDALE HALL PRIMARY SCHOOL UPLANDS MANOR PRIMARY	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	2850.00 Schools Support Services 9945.00 Schools Support Services	2223P12_CR00973 2223P12_CR00974	61070 61071
		VICTORIA PARK PRIMARY ACADEMY	Assistant Chief Executive (Excl SIU)	6645.00 Grant Payments	2223P12_CR00975	106209
		WEDNESBURY OAK ACADEMY	Assistant Chief Executive (Excl SIU)	5355.00 Grant Payments	2223P12_CR00976	116882
	FINANCE (Inc SIU) FINANCE (Inc SIU)	WEST BROMWICH COLLEGIATE ACADEMY WESTMINSTER SCHOOL	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	6480.00 Grant Payments 3525.00 Schools Support Services	2223P12_CR00977 2223P12_CR00978	137780 60957
		WHITECREST PRIMARY SCHOOL	Assistant Chief Executive (Excl SIU)	540.00 Schools Support Services	2223P12_CR00978 2223P12_CR00979	61075
		WODENSBOROUGH ORMISTON ACADEMY	Assistant Chief Executive (Excl SIU)	15600.00 Grant Payments	2223P12_CR00980	115040
	FINANCE (Inc SIU)	WOOD GREEN ACADEMY WOOD GREEN JUNIOR SCHOOL	Assistant Chief Executive (Excl SIU) Assistant Chief Executive (Excl SIU)	10920.00 Grant Payments 3930.00 Schools Support Services	2223P12_CR00981 2223P12_CR00982	100125 61076
		YEW TREE PRIMARY SCHOOL	Assistant Chief Executive (Excl SIU)	7575.00 Schools Support Services	2223P12_CR00983	61078
7-Mar-2023	Housing & Assets Total	BCH PROPERTY LIMITED	Corporate Management	554.26 Rents	2223P12_CR00984	01011861
	Housing & Assets Total Housing & Assets Total	BCH PROPERTY LIMITED BCH PROPERTY LIMITED	Corporate Management Corporate Management	933.52 Rents 1000.20 Rents	2223P12_CR00985 2223P12_CR00986	01011861 01011861
		CERTAS ENERGY LIMITED	Corporate Management	2105.50 Oil	2223P12_CR00987	80421
01-Mar-2023	Housing & Assets Total	CITRON HYGIENE UK LTD	Corporate Management	611.52 Contract Cleaning	2223P12_CR00988	140849
		CITRON HYGIENE UK LTD CKP LTD T/A HAGLEY HOTEL	Corporate Management Corporate Management	611.52 Hygiene Services 2025.00 Rents	2223P12_CR00989 2223P12_CR00990	140849 143677
		CONTRACT LETTINGS LTD	Corporate Management	689.36 Rents	2223P12_CR00990 2223P12_CR00991	76625
08-Mar-2023	Housing & Assets Total	CONTRACT LETTINGS LTD	Corporate Management	633.36 Rents	2223P12_CR00992	76625
	Housing & Assets Total	CONTRACT LETTINGS LTD CONTRACT LETTINGS LTD	Corporate Management Corporate Management	633.36 Rents 689.36 Rents	2223P12_CR00993 2223P12_CR00994	76625 76625
		CONTRACT LETTINGS LTD	Corporate Management	505.68 Rents	2223P12_CR00995	76625
7-Mar-2023	Housing & Assets Total	CONTRACT LETTINGS LTD	Corporate Management	505.68 Rents	2223P12_CR00996	76625
		COOKE RUDLING LIMITED DLM BUILDING & MAINTENANCE LTD	Assistant Chief Executive (Excl SIU)	525.00 Externally Purchased Professional Services 49283.44 Building Maintenance & Improvements	2223P12_CR00997 2223P12_CR00998	01577073 137596
		DORMY HOTEL	Total Adult Social Care Corporate Management	1691.67 Rents	2223P12_CR00998 2223P12_CR00999	01737052
	Housing & Assets Total	EUROPEAN'S WELFARE ASSOCIATION CIC	Housing & Assets Total	22500.00 Grant Payments	2223P12_CR01000	123703
		EUROPEAN'S WELFARE ASSOCIATION CIC EUROPEAN'S WELFARE ASSOCIATION CIC	Housing & Assets Total Housing & Assets Total	506.00 Grant Payments 2420.00 Grant Payments	2223P12_CR01001 2223P12_CR01002	123703 123703
		EUROPEAN'S WELFARE ASSOCIATION CIC	Housing & Assets Total	4968.00 Grant Payments	2223P12_CR01002 2223P12_CR01003	123703
		GILANI ENTERPRISES LIMITED	Corporate Management	2600.00 Rents	2223P12_CR01004	2696
		GILANI ENTERPRISES LIMITED GILANI ENTERPRISES LIMITED	Corporate Management Corporate Management	566.67 Rents 2666.67 Rents	2223P12_CR01005 2223P12_CR01006	2696 2696
	Housing & Assets Total Housing & Assets Total	GILANI ENTERPRISES LIMITED	Corporate Management	2800.00 Rents	2223P12_CR01006 2223P12_CR01007	2696
		GILANI ENTERPRISES LIMITED	Corporate Management	2800.00 Rents	2223P12_CR01008	2696
		GILANI ENTERPRISES LIMITED GILANI ENTERPRISES LIMITED	Corporate Management Corporate Management	2800.00 Rents 1166.67 Rents	2223P12_CR01009 2223P12_CR01010	2696 2696
		GILANI ENTERPRISES LIMITED	Corporate Management	1200.00 Rents	2223P12_CR01010 2223P12_CR01011	2696
		GILANI ENTERPRISES LIMITED	Corporate Management	1600.00 Rents	2223P12_CR01012	2696
	Housing & Assets Total	GILANI ENTERPRISES LIMITED GILANI ENTERPRISES LIMITED	Corporate Management Corporate Management	933.33 Rents 666.67 Rents	2223P12_CR01013 2223P12_CR01014	2696 2696
		GILANI ENTERPRISES LIMITED	Corporate Management	1200.00 Rents	2223P12_CR01014 2223P12_CR01015	2696
08-Mar-2023	Housing & Assets Total	GILANI ENTERPRISES LIMITED	Corporate Management	583.33 Rents	2223P12_CR01016	2696
		GILANI ENTERPRISES LIMITED GILANI ENTERPRISES LIMITED	Corporate Management Corporate Management	1400.00 Rents 1866.67 Rents	2223P12_CR01017 2223P12_CR01018	2696 2696
		GILANI ENTERPRISES LIMITED	Corporate Management	1866.67 Rents	2223P12_CR01018 2223P12_CR01019	2696
08-Mar-2023	Housing & Assets Total	GILANI ENTERPRISES LIMITED	Corporate Management	1866.67 Rents	2223P12_CR01020	2696
		GILANI ENTERPRISES LIMITED GILANI ENTERPRISES LIMITED	Corporate Management Corporate Management	4666.67 Rents 1866.67 Rents	2223P12_CR01021 2223P12_CR01022	2696 2696
		HARDYMAN & CO LIMITED	Total Adult Social Care	15927.47 Building Maintenance & Improvements	2223P12_CR01022 2223P12_CR01023	10788
01-Mar-2023	Housing & Assets Total	HARDYMAN & CO LIMITED	Total Adult Social Care	32597.55 Building Maintenance & Improvements	2223P12_CR01024	10788
	Housing & Assets Total Housing & Assets Total	HIGHFIELD HOUSE HOTEL, IIZUKA SOFTWARE TECHNOLOGIES LTD	Corporate Management Corporate Management	2940.00 Rents	2223P12_CR01025 2223P12_CR01026	162756 68311
	Housing & Assets Total Housing & Assets Total	PHOENIX SOFTWARE LTD	Total Adult Social Care	7549.96 Licences 3408.03 Subscriptions	2223P12_CR01026 2223P12_CR01027	01504689
01-Mar-2023	Housing & Assets Total	PROFILE SECURITY SERVICES LTD	Corporate Management	9139.20 Security	2223P12_CR01028	131253
		PROFILE SECURITY SERVICES LTD RIGHT TO CARE LTD.	Corporate Management Corporate Management	9139.20 Security 1400.00 Rents	2223P12_CR01029 2223P12_CR01030	131253 133426
		RIGHT TO CARE LTD.	Corporate Management	1180.00 Rents	2223P12_CR01030 2223P12_CR01031	133426
01-Mar-2023	Housing & Assets Total	RIGHT TO CARE LTD.	Corporate Management	1217.86 Rents	2223P12_CR01032	133426
	Housing & Assets Total Housing & Assets Total	RIGHT TO CARE LTD. RIGHT TO CARE LTD.	Corporate Management Corporate Management	1306.43 Rents 1335.71 Rents	2223P12_CR01033 2223P12_CR01034	133426 133426
		RIGHT TO CARE LTD.	Corporate Management	1100.00 Rents	2223P12_CR01035	133426
		RIGHT TO CARE LTD.	Corporate Management	1060.71 Rents	2223P12_CR01036	133426
		SAFFRON HOTEL SANDWELL COMMUNITY HUBS CO-OPERATIVE	Corporate Management Corporate Management	80000.00 Rents 15023,53 Electricity	2223P12_CR01037 2223P12_CR01038	164316 112422
		TOTALENERGIES GAS & POWER LTD	Corporate Management	798.91 Electricity	2223P12_CR01039	107605
		TOTALENERGIES GAS & POWER LTD	Corporate Management	648.17 Gas	2223P12_CR01040	107605
		WATER PLUS SELECT LIMITED WORD360 LTD	Corporate Management Corporate Management	980.35 Water Services 688.07 Externally Purchased Professional Services	2223P12_CR01041 2223P12_CR01042	129644 01679409
		LISSON GROVE BENEFITS	Corporate Management	1265.00 Externally Purchased Professional Services	2223P12_CR01043	3766
		REDACTED PERSONAL DATA	Corporate Management	1000.01 Rents	2223P12_CR01044	REDACTED PERSONAL DATA
		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Corporate Management Corporate Management	600.00 Building Maintenance & Improvements 3030.00 Rents	2223P12_CR01045 2223P12_CR01046	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
		REDACTED PERSONAL DATA	Housing & Assets Total	900.00 Rents	2223P12_CR01047	REDACTED PERSONAL DATA
		REDACTED PERSONAL DATA	Housing & Assets Total	1350.00 Rents	2223P12_CR01048	REDACTED PERSONAL DATA
		A PRASHER BALIJIT KAUR	Corporate Management Corporate Management	500.00 Rents 500.00 Rents	2223P12_CR01049 2223P12_CR01050	112229 101860
	•	BALWANT SINGH	Corporate Management	500.00 Rents	2223P12_CR01050	84433
	•	CHRISTINE ANN CADDEN	Corporate Management	500.00 Rents	2223P12_CR01052	112728
		ELEANOR MCGEE Narinder singh	Corporate Management Corporate Management	550.00 Rents 500.00 Rents	2223P12_CR01053 2223P12_CR01054	109162 114091
		Narinder singh. SAKANDAR SINGH	Corporate Management	500.00 Rents	2223P12_CR01054 2223P12_CR01055	117913
23-Mar-2023	Housing & Assets Total	LIFE IN COMMUNITY CIC	Corporate Management	12776.00 Grant Payments	2223P12_CR01056	151510
		SANDWELL IRISH COMMUNITY ASSOCIATION SMETHWICK PHOTOGRAPHIC SOCIETY	Corporate Management Corporate Management	1232.00 Grant Payments 1170.00 Grant Payments	2223P12_CR01057 2223P12_CR01058	37424 33177
	Housing & Assets Total Housing & Assets Total	KICKSTARTS DANCE	Corporate Management	7550.00 Grant Payments	2223P12_CR01058 2223P12_CR01059	125818
20-Mar-2023	Housing & Communities	RUSSELLS LTD	Housing & Communities	27950.00 CIP - Vehicles, Plant & Machinery	2223P12_CR01060	145675
		TH WHITE LIMITED T/A PALFINGER LTD BIBLIOTHECA LIMITED	Housing & Communities Housing & Communities	77500.00 CIP - Vehicles, Plant & Machinery 704.36 Equipment & Furniture	2223P12_CR01061 2223P12_CR01062	01774713 94179
		COMMUNITY FIRST PARTNERSHIP LIMITED	Housing & Communities Housing & Communities	5000.00 Externally Purchased Professional Services	2223P12_CR01062 2223P12_CR01063	34777
27-Feb-2023	Housing & Communities	HOARE LEA LLP	Housing & Communities	3750.00 CIP - New Construction, Conversion, Enhancement & Reno	2223P12_CR01064	137607
		WATES CONSTRUCTION LTD WATES CONSTRUCTION LTD		555706.47 CIP - New Construction, Conversion, Enhancement & Reno 323384.78 CIP - New Construction, Conversion, Enhancement & Reno	2223P12_CR01065 2223P12_CR01066	77000882 77000882
		ZURICH INSURANCE PLC		13899.20 Insurance	2223P12_CR01066 2223P12_CR01067	01749452
02-Mar-2023	Housing Revenue Account Capital	AXIS EUROPE PLC	Housing Revenue Account Capital	10582.15 Deferred Charges/Grant Payments	2223P12_CR01068	64946
)1-Mar-2023	Housing Revenue Account Capital	AXIS EUROPE PLC	Housing Revenue Account Capital	21659.43 Deferred Charges/Grant Payments	2223P12_CR01069	64946

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Individual School Budgets With Inclusion

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21-Mar-2023 Individual School Budgets With Inclusion

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28-Mar-2023 Individual School Budgets With Inclusion

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07-Mar-2023	Regeneration & Growth	OLDBURY ACADEMY	Regeneration & Growth	3402.36 ICT
07-Mar-2023	Regeneration & Growth	ORMISTON FORGE ACADEMY	Regeneration & Growth	4132.51 ICT
07-Mar-2023		ORMISTON SANDWELL COMMUNITY ACADEMY	Regeneration & Growth	2857.88 ICT
07-Mar-2023	Regeneration & Growth Regeneration & Growth	OUR LADY AND ST HUBERTS CATHOLIC PRIMARY SCHOOL PARK HILL PRIMARY SCHOOL	Regeneration & Growth Regeneration & Growth	1038.77 ICT 559.53 ICT
	Regeneration & Growth	PENNYHILL PRIMARY	Regeneration & Growth	1470.34 ICT
07-Mar-2023		PERRYFIELDS HIGH SCHOOL	Regeneration & Growth	2448.90 ICT
07-Mar-2023	Regeneration & Growth Regeneration & Growth	PERRYFIELDS PRIMARY SCHOOL PHOENIX COLLEGIATE COLLEGE	Regeneration & Growth Regeneration & Growth	855.61 ICT 4804.96 ICT
	Regeneration & Growth	Q3 ACADEMY LANGLEY	Regeneration & Growth	3286.94 ICT
07-Mar-2023	Regeneration & Growth	Q3 ACADEMY TIPTON - THE MERCIAN TRUST	Regeneration & Growth	3838.95 ICT
	Regeneration & Growth Regeneration & Growth	QUAERERE ACADEMY TRUST REDDAL HILL PRIMARY SCHOOL	Regeneration & Growth Regeneration & Growth	2930.65 ICT 998.63 ICT
07-Mar-2023	•	ROOD END PRIMARY SCHOOL	Regeneration & Growth	1154.19 ICT
07-Mar-2023	=	ROUNDS GREEN PRIMARY ACADEMY	Regeneration & Growth	865.65 ICT
	Regeneration & Growth	ROWLEY HALL PRIMARY SCHOOL RYDERS GREEN PRIMARY SCHOOL	Regeneration & Growth	1490.42 ICT
07-Mar-2023 07-Mar-2023		SACRED HEART PRIMARY SCHOOL	Regeneration & Growth Regeneration & Growth	1051.32 ICT 1013.68 ICT
	Regeneration & Growth	SANDWELL ACADEMY TRUST LTD.	Regeneration & Growth	3334.62 ICT
	Regeneration & Growth	SHIRELAND BIOMEDICAL UTC	Regeneration & Growth	511.86 ICT
07-Mar-2023 07-Mar-2023		SHIRELAND COLLEGIATE ACADEMY SHIRELAND COLLEGIATE ACADEMY TRUST T/A TAMESIDE	Regeneration & Growth Regeneration & Growth	3926.77 ICT 1046.30 ICT
	Regeneration & Growth	SHIRELAND HALL PRIMARY ACADEMY	Regeneration & Growth	1573.22 ICT
07-Mar-2023		SHIRELAND TECHNOLOGY PRIMARY SCHOOL	Regeneration & Growth	662.41 ICT
07-Mar-2023	=	SILVERTREES ACADEMY TRUST	Regeneration & Growth	692.52 ICT 1031.25 ICT
07-Mar-2023 07-Mar-2023	Regeneration & Growth Regeneration & Growth	SPRINGFIELD PRIMARY SCHOOL ST CATHERINE OF SIENA MULTI ACADEMY COMPANY	Regeneration & Growth Regeneration & Growth	622.26 ICT
07-Mar-2023	-	ST FRANCIS XAVIER CATHOLIC PRIMARY	Regeneration & Growth	516.88 ICT
07-Mar-2023	•	ST JAMES C OF E PRIMARY SCHOOL	Regeneration & Growth	1046.30 ICT
07-Mar-2023 07-Mar-2023	Regeneration & Growth Regeneration & Growth	ST JOHN BOSCO RC PRIMARY SCHOOL ST MARGARETS C OF E PRIMARY SCHOOL	Regeneration & Growth Regeneration & Growth	559.53 ICT 534.44 ICT
07-Mar-2023		ST MARTINS CE PRIMARY SCHOOL	Regeneration & Growth	536.95 ICT
07-Mar-2023		ST MARY MAGDALENE CE PRIMARY SCHOOL	Regeneration & Growth	541.97 ICT
07-Mar-2023 07-Mar-2023	Regeneration & Growth Regeneration & Growth	ST MARYS RC PRIMARY SCHOOL ST MATTHEWS CE PRIMARY SCHOOL	Regeneration & Growth Regeneration & Growth	546.99 ICT 986.08 ICT
07-Mar-2023		ST MICHAELS CE HIGH SCHOOL	Regeneration & Growth	3051.09 ICT
	Regeneration & Growth	ST PAULS C OF E ACADEMY	Regeneration & Growth	509.35 ICT
	Regeneration & Growth	ST PHILIPS CATHOLIC PRIMARY	Regeneration & Growth	529.42 ICT
07-Mar-2023 07-Mar-2023		STUART BATHURST CATHOLIC HIGH SCHOOL TEMPLE MEADOW PRIMARY SCHOOL	Regeneration & Growth Regeneration & Growth	2238.13 ICT 910.81 ICT
	Regeneration & Growth	THE PRIORY PRIMARY	Regeneration & Growth	1031.25 ICT
07-Mar-2023	=	THE RIVERS MULTI ACADEMY TRUST	Regeneration & Growth	1864.27 ICT
07-Mar-2023 07-Mar-2023	-	TIMBERTREE (ACADEMY) PRIMARY SCHOOL TIPTON GREEN JUNIOR SCHOOL	Regeneration & Growth Regeneration & Growth	526.91 ICT 880.70 ICT
07-Mar-2023		TIVIDALE COMMUNITY PRIMARY	Regeneration & Growth	1038.77 ICT
07-Mar-2023	=	TIVIDALE HALL PRIMARY SCHOOL	Regeneration & Growth	1033.76 ICT
07-Mar-2023 07-Mar-2023		UPLANDS MANOR PRIMARY VICTORIA PARK PRIMARY ACADEMY	Regeneration & Growth Regeneration & Growth	1939.55 ICT 1543.11 ICT
07-Mar-2023	=	WEDNESBURY OAK ACADEMY	Regeneration & Growth	1036.27 ICT
07-Mar-2023		WEST BROMWICH COLLEGIATE ACADEMY	Regeneration & Growth	1620.89 ICT
07-Mar-2023	Regeneration & Growth Regeneration & Growth	WESTMINSTER SCHOOL WHITECREST PRIMARY SCHOOL	Regeneration & Growth Regeneration & Growth	579.61 ICT 516.88 ICT
07-Mar-2023	=	WODENSBOROUGH ORMISTON ACADEMY	Regeneration & Growth	2900.54 ICT
	Regeneration & Growth	WOOD GREEN ACADEMY	Regeneration & Growth	3856.51 ICT
	Regeneration & Growth	WOOD GREEN JUNIOR SCHOOL YEW TREE PRIMARY SCHOOL	Regeneration & Growth Regeneration & Growth	855.61 ICT
08-Mar-2023	Regeneration & Growth Regeneration & Growth	DODD GROUP (MIDLANDS) LIMITED	Regeneration And The Economy	1538.09 ICT -1115.73 Building !
	Regeneration & Growth	DODD GROUP (MIDLANDS) LIMITED	Regeneration And The Economy	631.64 Building N
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13-Mar-2023 15-Mar-2023	Regeneration & Growth Regeneration & Growth	DODD GROUP (MIDLANDS) LIMITED DODD GROUP (MIDLANDS) LIMITED	Regeneration And The Economy Regeneration And The Economy	9792.22 Building N 16404.67 Building N
	Regeneration & Growth	DODD GROUP (MIDLANDS) LIMITED	Regeneration And The Economy	3283.64 Building I
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10-Mar-2023 10-Mar-2023	Regeneration & Growth Regeneration & Growth	DODD GROUP (MIDLANDS) LIMITED DODD GROUP (MIDLANDS) LIMITED	Regeneration And The Economy Regeneration And The Economy	500.49 Building I 704.15 Building I
10-Mar-2023	=	DODD GROUP (MIDLANDS) LIMITED	Regeneration And The Economy	610.89 Building N
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13-Mar-2023 15-Mar-2023	Regeneration & Growth Regeneration & Growth	DODD GROUP (MIDLANDS) LIMITED DODD GROUP (MIDLANDS) LIMITED	Regeneration And The Economy Regeneration And The Economy	1225.60 Building I 1285.73 Building I
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15-Mar-2023 15-Mar-2023	Regeneration & Growth Regeneration & Growth	DODD GROUP (MIDLANDS) LIMITED DODD GROUP (MIDLANDS) LIMITED	Regeneration And The Economy Regeneration And The Economy	546.60 Building ! 546.56 Building !
15-Mar-2023	=	DODD GROUP (MIDLANDS) LIMITED	Regeneration And The Economy	1366.40 Building !
10-Mar-2023	Regeneration & Growth	DODD GROUP (MIDLANDS) LIMITED	Regeneration And The Economy	30596.70 Building !
09-Mar-2023	Regeneration & Growth	DODD GROUP (MIDLANDS) LIMITED	Regeneration And The Economy	11214.67 Building I
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10-Mar-2023	Regeneration & Growth	DODD GROUP (MIDLANDS) LIMITED	Regeneration And The Economy	51530.07 Building !
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10-Mar-2023	Regeneration & Growth	DODD GROUP (MIDLANDS) LIMITED	Regeneration And The Economy	11664.48 Building !
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15-Mar-2023	Regeneration & Growth	DODD GROUP (MIDLANDS) LIMITED	Regeneration And The Economy	1107.75 Building N
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Long Term 2223P12 CR02590 148344 1061.32 Residential - Long Term 14-Mar-2023 Total Adult Social Care ASHBOURNE CARE LTD Total Adult Social Care 2223P12 CR02591 148344 ASHBOURNE CARE LTD Total Adult Social Care 1303.82 Residential - Long Term 2223P12\_CR02592 148344 28-Mar-2023 Total Adult Social Care 01-Mar-2023 Total Adult Social Care ASHGROVE CARE HOME LTD Total Adult Social Care 3047.94 Nursing - Long Term 2223P12 CR02593 165040 ASHGROVE CARE HOME LTD Total Adult Social Care 3135.44 Nursing - Long Term 2223P12\_CR02594 14-Mar-2023 Total Adult Social Care 28-Mar-2023 Total Adult Social Care ASHGROVE CARE HOME LTD Total Adult Social Care 3660.40 Nursing - Long Term 2223P12 CR02595 165040 ASPREY COURT CARE HOME (ASC) Total Adult Social Care 2223P12\_CR02596 135823 01-Mar-2023 Total Adult Social Care 20602.82 Nursing - Long Term 14-Mar-2023 Total Adult Social Care ASPREY COURT CARE HOME (ASC) Total Adult Social Care 20851.03 Nursing - Long Term 2223P12 CR02597 135823 28-Mar-2023 Total Adult Social Care 2223P12\_CR02598 2223P12\_CR02599 ASPREY COURT CARE HOME (ASC) Total Adult Social Care 15527.97 Nursing - 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Long Tern 2223P12\_CR02607 2223P12\_CR02608 28-Mar-2023 Total Adult Social Care AUTISM CARE (UK) LTD (ASC) 101988 AUTISM WEST MIDLANDS (ASC) Total Adult Social Care 129006 01-Mar-2023 Total Adult Social Care 14-Mar-2023 Total Adult Social Care ALITISM WEST MIDLANDS (ASC Total Adult Social Care 5024 63 Residential - Long Term 2223P12 CR02609 129006 Total Adult Social Care AUTISM WEST MIDLANDS (ASC 5459.72 Residential - Long Terr 2223P12\_CR02610 28-Mar-2023 Total Adult Social Care 01-Mar-2023 Total Adult Social Care AUTISM WEST MIDLANDS (ASC) Total Adult Social Care 8606.82 Supported Living PB 2223P12 CR02611 129006 AUTISM WEST MIDLANDS (ASC 14-Mar-2023 Total Adult Social Care Total Adult Social Care 8606.82 Supported Living PB 2223P12\_CR02612 129006 28-Mar-2023 Total Adult Social Care AUTISM WEST MIDLANDS (ASC) Total Adult Social Care 9220.64 Supported Living PB 2223P12 CR02613 129006 Total Adult Social Care 1856.00 Domiciliary Personal Budget 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) 2223P12\_CR02614 137523 AWARDING CARE LTD (ASC) Total Adult Social Care 2223P12\_CR02615 1792.00 Domiciliary Personal Budget 137523 01-Mar-2023 Total Adult Social Care 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) Total Adult Social Care 608 00 Domiciliary Personal Budget 2223P12 CR02616 137523 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) Total Adult Social Care 1088.00 Domiciliary Personal Budget 2223P12\_CR02617 137523 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) Total Adult Social Care 2016.00 Domiciliary Personal Budget 2223P12 CR02618 137523 01-Mar-2023 Total Adult Social Care Total Adult Social Care 1792.00 Domiciliary Personal Budget 2223P12\_CR02619 AWARDING CARE LTD (ASC 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) Total Adult Social Care 756.00 Domiciliary Personal Budget 2223P12 CR02620 137523 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) 2223P12\_CR02621 Total Adult Social Care 944.00 Domiciliary Personal Budge 137523 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) Total Adult Social Care 1344.00 Domiciliary Personal Budget 2223P12 CR02622 137523 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) Total Adult Social Care 1792,00 Domiciliary Personal Budge 2223P12 CR02623 137523 2223P12\_CR02624 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) Total Adult Social Care 1792.00 Domiciliary Personal Budget 137523 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) Total Adult Social Care 896 00 Domiciliary Personal Budget 2223P12 CR02625 137523 2223P12\_CR02626 Total Adult Social Care 896.00 Domiciliary Personal Budget 01-Mar-2023 Total Adult Social Care 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) Total Adult Social Care 896.00 Domiciliary Personal Budget 2223P12 CR02627 137523 AWARDING CARE LTD (ASC) Total Adult Social Care 608.00 Domiciliary Personal Budget 2223P12\_CR02628 137523 01-Mar-2023 Total Adult Social Care 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) Total Adult Social Care 1792.00 Domiciliary Personal Budget 2223P12 CR02629 137523 2223P12\_CR02630 2223P12\_CR02631 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC Total Adult Social Care 1120.00 Domiciliary Personal Budge 137523 AWARDING CARE LTD (ASC) 784.00 Domiciliary Personal Budget 137523 01-Mar-2023 Total Adult Social Care Total Adult Social Care 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) Total Adult Social Care 1856 00 Domiciliary Personal Budget 2223P12 CR02632 137523 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) Total Adult Social Care 944.00 Domiciliary Personal Budget 2223P12\_CR02633 137523 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) Total Adult Social Care 872.00 Domiciliary Personal Budget 2223P12 CR02634 137523 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC Total Adult Social Care 636.00 Domiciliary Personal Budge 2223P12\_CR02635 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) Total Adult Social Care 736.00 Domiciliary Personal Budget 2223P12 CR02636 137523 Total Adult Social Care 2223P12\_CR02637 01-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC 1640.00 Domiciliary Short Tern 16-Mar-2023 Total Adult Social Care AWARDING CARE LTD (ASC) Total Adult Social Care 11419.00 Domiciliary Short Term 2223P12 CR02638 137523 16-Mar-2023 Total Adult Social Care Total Adult Social Care 2223P12\_CR02639 2223P12\_CR02640 AWARDING CARE LTD (ASC) 9215.15 Domiciliary Short Tern 137523 BARKAT RESIDENTIAL HOME Total Adult Social Care 1058.60 Residential - Long Term 137015 01-Mar-2023 Total Adult Social Care 14-Mar-2023 Total Adult Social Care BARKAT RESIDENTIAL HOME Total Adult Social Care 1093 63 Residential - Long Term 2223P12 CR02641 137015 2223P12\_CR02642 Total Adult Social Care 1303.82 Residential - Long Tern 28-Mar-2023 Total Adult Social Care 01-Mar-2023 Total Adult Social Care BELVIDERE COURT LTD (ASC) Total Adult Social Care 2528.62 Nursing - Long Term 2223P12 CR02643 125764 BELVIDERE COURT LTD (ASC) Total Adult Social Care 2223P12\_CR02644 125764 14-Mar-2023 Total Adult Social Care 2558.13 Nursing - Long Term 28-Mar-2023 Total Adult Social Care BELVIDERE COURT LTD (ASC) Total Adult Social Care 2735.16 Nursing - Long Term 2223P12 CR02645 125764 BELVIDERE RESIDENTIAL HOM Total Adult Social Care 2223P12\_CR02646 2223P12\_CR02647 01-Mar-2023 Total Adult Social Care 1107.18 Residential - Long Terr 69625 BELVIDERE RESIDENTIAL HOME Total Adult Social Care 1136.70 Residential - Long Term 14-Mar-2023 Total Adult Social Care 69625 28-Mar-2023 Total Adult Social Care BELVIDERE RESIDENTIAL HOME Total Adult Social Care 1313 82 Residential - 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Short Term http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 CHURCHFIELD COURT REST HOME (ASC) Total Adult Social Care 20340.82 Residential - Long Term Sandwell Metropolitan Borough Council 01-Mar-2023 Total Adult Social Care 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-Mar-2023 Total Adult Social Care CHURCHEIELD COURT REST HOME (ASC) Total Adult Social Care 22982 34 Residential - Long Term Sandwell Metropolitan Borough Council CHURCHFIELD COURT REST HOME (ASC Total Adult Social Care 19274.96 Residential - Long Tern Sandwell Metropolitan Borough Council 28-Mar-2023 Total Adult Social Care

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Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500
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28-Mar-2023 Total Adult Social Care

Total Adult Social Care

01-Mar-2023	Total Adult Social Care	CHURCHILL HOUSE NURSING HOME	Total Adult Social Care	1900.00 Nur
14-Mar-2023		CHURCHILL HOUSE NURSING HOME	Total Adult Social Care	1925.24 Nur
28-Mar-2023		CHURCHILL HOUSE NURSING HOME	Total Adult Social Care	2076.70 Nur
01-Mar-2023		CLARE COURT CARE CENTRE	Total Adult Social Care	3616.68 Res
	Total Adult Social Care	CLARE COURT CARE CENTRE	Total Adult Social Care	3730.67 Res
28-Mar-2023 01-Mar-2023		CLARE COURT CARE CENTRE COMBERTON NURSING HOME (ASC)	Total Adult Social Care Total Adult Social Care	4414.60 Res 1569.58 Nur
14-Mar-2023		COMBERTON NURSING HOME (ASC)	Total Adult Social Care	1605.50 Nur
	Total Adult Social Care	COMMUNITY HOMES OF INTENSIVE CARE AND EDUCATION LTD (ASC)	Total Adult Social Care	4712.64 Sup
	Total Adult Social Care	COMMUNITY HOMES OF INTENSIVE CARE AND EDUCATION LTD (ASC)	Total Adult Social Care	4712.64 Sup
28-Mar-2023		COMMUNITY HOMES OF INTENSIVE CARE AND EDUCATION LTD (ASC) CONWAY HOUSE (ASC)	Total Adult Social Care Total Adult Social Care	5076.19 Sup
08-Mar-2023	Total Adult Social Care Total Adult Social Care	CONWAY HOUSE (ASC)	Total Adult Social Care	2820.40 Day 1482.00 Day
	Total Adult Social Care	CONWAY HOUSE (ASC)	Total Adult Social Care	18243.56 Res
14-Mar-2023	Total Adult Social Care	CONWAY HOUSE (ASC)	Total Adult Social Care	18488.61 Res
28-Mar-2023		CONWAY HOUSE (ASC)	Total Adult Social Care	20050.00 Res
01-Mar-2023		CREATING LIFESTYLES SURBITON T/A ESTO CARE	Total Adult Social Care	14906.02 Sup
14-Mar-2023 01-Mar-2023	Total Adult Social Care	CREATING LIFESTYLES SURBITON T/A ESTO CARE CREATIVE SUPPORT LTD (ASC)	Total Adult Social Care Total Adult Social Care	666.84 Sup 25108.58 Sup
14-Mar-2023		CREATIVE SUPPORT LTD (ASC)	Total Adult Social Care	25108.58 Sup
	Total Adult Social Care	CREATIVE SUPPORT LTD (ASC)	Total Adult Social Care	25108.58 Sup
14-Mar-2023		CROSSROADS CARE ATTENDANT SCHEME (ASC)	Total Adult Social Care	20452.00 Don
	Total Adult Social Care	CROSSROADS CARE ATTENDANT SCHEME (ASC)	Total Adult Social Care	560.80 Don
01-Mar-2023 01-Mar-2023		CSK SUPPORT 24 LTD CSK SUPPORT 24 LTD	Total Adult Social Care Total Adult Social Care	1344.00 Don 888.00 Don
	Total Adult Social Care	CSK SUPPORT 24 LTD	Total Adult Social Care	2912.00 Don
01-Mar-2023		CSK SUPPORT 24 LTD	Total Adult Social Care	1792.00 Don
01-Mar-2023	Total Adult Social Care	CSK SUPPORT 24 LTD	Total Adult Social Care	2048.00 Don
01-Mar-2023		CSK SUPPORT 24 LTD	Total Adult Social Care	1736.00 Don
	Total Adult Social Care Total Adult Social Care	CSK SUPPORT 24 LTD CSK SUPPORT 24 LTD	Total Adult Social Care Total Adult Social Care	608.00 Don 896.00 Don
01-Mar-2023		CSK SUPPORT 24 LTD	Total Adult Social Care	528.00 Dor
01-Mar-2023		CSK SUPPORT 24 LTD	Total Adult Social Care	672.00 Don
01-Mar-2023	Total Adult Social Care	CSK SUPPORT 24 LTD	Total Adult Social Care	672.00 Don
	Total Adult Social Care	CSK SUPPORT 24 LTD	Total Adult Social Care	896.00 Don
01-Mar-2023		CSK SUPPORT 24 LTD CSK SUPPORT 24 LTD	Total Adult Social Care Total Adult Social Care	672.00 Don
01-Mar-2023	Total Adult Social Care Total Adult Social Care	CSK SUPPORT 24 LTD	Total Adult Social Care	624.00 Don 2016.00 Don
	Total Adult Social Care	CSK SUPPORT 24 LTD	Total Adult Social Care	896.00 Don
01-Mar-2023		CSK SUPPORT 24 LTD	Total Adult Social Care	600.00 Don
01-Mar-2023		CSK SUPPORT 24 LTD	Total Adult Social Care	1752.00 Don
01-Mar-2023		CSK SUPPORT 24 LTD	Total Adult Social Care	1792.00 Don
01-Mar-2023		CSK SUPPORT 24 LTD CSK SUPPORT 24 LTD	Total Adult Social Care Total Adult Social Care	504.00 Don 744.00 Don
01-Mar-2023	Total Adult Social Care Total Adult Social Care	CSK SUPPORT 24 LTD	Total Adult Social Care	1728.00 Don
	Total Adult Social Care	CSK SUPPORT 24 LTD	Total Adult Social Care	736.00 Don
01-Mar-2023	Total Adult Social Care	CSK SUPPORT 24 LTD	Total Adult Social Care	784.00 Don
01-Mar-2023		CSK SUPPORT 24 LTD	Total Adult Social Care	2464.00 Don
01-Mar-2023		CSK SUPPORT 24 LTD	Total Adult Social Care	1792.00 Don
01-Mar-2023 01-Mar-2023	Total Adult Social Care Total Adult Social Care	CSK SUPPORT 24 LTD CSK SUPPORT 24 LTD	Total Adult Social Care Total Adult Social Care	1776.00 Dor 896.00 Dor
01-Mar-2023		D3 CARE BENFIELD HALL	Total Adult Social Care	1045.94 Res
14-Mar-2023	Total Adult Social Care	D3 CARE BENFIELD HALL	Total Adult Social Care	1082.78 Res
28-Mar-2023		D3 CARE BENFIELD HALL	Total Adult Social Care	1303.82 Res
	Total Adult Social Care	DELIVERING CARE DIRECT LIMITED (ASC) DELIVERING CARE DIRECT LIMITED (ASC)	Total Adult Social Care Total Adult Social Care	6263.36 Sup
14-Mar-2023 28-Mar-2023		DELIVERING CARE DIRECT LIMITED (ASC)  DELIVERING CARE DIRECT LIMITED (ASC)	Total Adult Social Care	6263.36 Sup 6648.45 Sup
	Total Adult Social Care	DELVES COURT CARE HOME	Total Adult Social Care	36750.41 Nur
28-Mar-2023	Total Adult Social Care	DELVES COURT CARE HOME	Total Adult Social Care	9111.86 Nur
	Total Adult Social Care	DELVES COURT CARE HOME	Total Adult Social Care	7581.80 Res
01-Mar-2023	Total Adult Social Care	DESIRED CARE 4 U LTD	Total Adult Social Care	656.00 Don
	Total Adult Social Care Total Adult Social Care	DESIRED CARE 4 U LTD DESIRED CARE 4 U LTD	Total Adult Social Care Total Adult Social Care	2240.00 Don 1056.00 Don
01-Mar-2023		DESIRED CARE 4 U LTD	Total Adult Social Care	912.00 Don
01-Mar-2023		DESIRED CARE 4 U LTD	Total Adult Social Care	992.00 Don
01-Mar-2023	Total Adult Social Care	DESIRED CARE 4 U LTD	Total Adult Social Care	512.00 Don
01-Mar-2023		DESIRED CARE 4 U LTD	Total Adult Social Care	1008.00 Don
01-Mar-2023 01-Mar-2023		DESIRED CARE 4 U LTD DESIRED CARE 4 U LTD	Total Adult Social Care Total Adult Social Care	2240.00 Don 784.00 Don
01-Mar-2023		DESIRED CARE 4 U LTD	Total Adult Social Care	560.00 Don
01-Mar-2023		DESIRED CARE 4 U LTD	Total Adult Social Care	1344.00 Don
01-Mar-2023		DESIRED CARE 4 U LTD	Total Adult Social Care	2144.00 Don
01-Mar-2023		DESIRED CARE 4 U LTD	Total Adult Social Care	896.00 Don
01-Mar-2023		DESIRED CARE 4 LLTD	Total Adult Social Care	784.00 Don
01-Mar-2023 01-Mar-2023		DESIRED CARE 4 U LTD DESIRED CARE 4 U LTD	Total Adult Social Care Total Adult Social Care	896.00 Dor 1184.00 Dor
01-Mar-2023		DESIRED CARE 4 U LTD	Total Adult Social Care	768.00 Don
01-Mar-2023		DESIRED CARE 4 U LTD	Total Adult Social Care	800.00 Don
01-Mar-2023		DESIRED CARE 4 U LTD	Total Adult Social Care	1008.00 Don
01-Mar-2023		DESIRED CARE 4 U LTD	Total Adult Social Care	1792.00 Don
01-Mar-2023 01-Mar-2023		DESIRED CARE 4 U LTD DESIRED CARE 4 U LTD	Total Adult Social Care Total Adult Social Care	1024.00 Don 960.00 Don
01-Mar-2023		DESIRED CARE 4 0 ETD  DESIRED CARE 4 U LTD	Total Adult Social Care	6576.00 Don
01-Mar-2023		DESIRED CARE 4 U LTD	Total Adult Social Care	896.00 Don
01-Mar-2023	Total Adult Social Care	DESIRED CARE 4 U LTD	Total Adult Social Care	672.00 Don
01-Mar-2023	Total Adult Social Care	DESIRED CARE 4 U LTD	Total Adult Social Care	508.00 Don
01-Mar-2023		DESIRED CARE 4 U LTD	Total Adult Social Care	784.00 Don
01-Mar-2023 01-Mar-2023		DESIRED CARE 4 U LTD DESIRED CARE 4 U LTD	Total Adult Social Care Total Adult Social Care	3024.00 Don 768.00 Don
02-Mar-2023		DHC MIDLANDS LTD	Total Adult Social Care	87748.00 Don
30-Mar-2023		DHC MIDLANDS LTD	Total Adult Social Care	87224.90 Don
03-Mar-2023	Total Adult Social Care	DHC MIDLANDS LTD	Total Adult Social Care	12140.71 Don
03-Mar-2023		DHC MIDLANDS LTD	Total Adult Social Care	13097.86 Dor
30-Mar-2023		DHC MIDLANDS LTD	Total Adult Social Care	10579.00 Don
30-Mar-2023 01-Mar-2023		DHC MIDLANDS LTD DIMENSIONS (UK) LIMITED (ASC)	Total Adult Social Care Total Adult Social Care	13948.44 Don 4146.62 Res
14-Mar-2023		DIMENSIONS (UK) LIMITED (ASC)	Total Adult Social Care	4207.34 Res
28-Mar-2023		DIMENSIONS (UK) LIMITED (ASC)	Total Adult Social Care	4571.64 Res
01-Mar-2023		DIMENSIONS (UK) LIMITED (ASC)	Total Adult Social Care	63021.30 Sup
14-Mar-2023		DIMENSIONS (UK) LIMITED (ASC)	Total Adult Social Care	63021.30 Sup
28-Mar-2023 01-Mar-2023		DIMENSIONS (UK) LIMITED (ASC) DOVE COURT	Total Adult Social Care Total Adult Social Care	167807.36 Sup 1452.50 Nur
14-Mar-2023		DOVE COURT	Total Adult Social Care Total Adult Social Care	1452.50 Nur 1471.80 Nur
28-Mar-2023		DOVE COURT	Total Adult Social Care	1587.58 Nur
01-Mar-2023		EARLS LODGE CARE HOME	Total Adult Social Care	2037.28 Res
14-Mar-2023	Total Adult Social Care	EARLS LODGE CARE HOME	Total Adult Social Care	1266.65 Resi

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Long Term 2223P12\_CR02878 61537 2223P12\_CR02879 61537 esidential - Long Term esidential - Long Term Supported Living PB Supported Living PB 2223P12 CR02880 61537 2223P12\_CR02881 61537 2223P12\_CR02882 61537 upported Living PB 2223P12\_CR02883 2223P12\_CR02884 164132 164132 Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term 2223P12\_CR02885 2223P12\_CR02886 164132 163975 1266.65 Residential - Long Term 1303.82 Residential - Long Term 2223P12 CR02887 163975 2223P12\_CR02888

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Long Tern 2223P12 CR03324 141704 PRIORY GROUP NORTHERN OFFICE (BRUNSWICK HOUSE) 2151.91 Residential - Long Term 2223P12\_CR03325 Total Adult Social Care 141704 14-Mar-2023 Total Adult Social Care 2338.24 Residential - Long Term 28-Mar-2023 Total Adult Social Care PRIORY GROUP NORTHERN OFFICE (BRUINSWICK HOUSE) Total Adult Social Care 2223P12 CR03326 141704 Total Adult Social Care 2223P12\_CR03327 01-Mar-2023 Total Adult Social Care 1792.00 Domiciliary Personal Budge 01-Mar-2023 Total Adult Social Care PROGRESS SUPPORT SERVICES Total Adult Social Care 1792.00 Domiciliary Personal Budget 2223P12 CR03328 153897 2546.88 Domiciliary Short Term PROGRESS SUPPORT SERVICES Total Adult Social Care 2223P12\_CR03329 01-Mar-2023 Total Adult Social Care 153897 01-Mar-2023 Total Adult Social Care PROKARE LTD (ASC) Total Adult Social Care 9773.37 Residential - Long Term 2223P12 CR03330 86696 Total Adult Social Care Total Adult Social Care 5956.97 Residential - Long Terr 2223P12\_CR03331 2223P12\_CR03332 14-Mar-2023 Total Adult Social Care PROKARE LTD (ASC PROKARE LTD (ASC) 6472.78 Residential - Long Term 86696 28-Mar-2023 Total Adult Social Care 01-Mar-2023 Total Adult Social Care PROLINE CARE LTD (ASC) Total Adult Social Care 1920 00 Domiciliary Personal Budget 2223P12 CR03333 129054 01-Mar-2023 Total Adult Social Care PROLINE CARE LTD (ASC) Total Adult Social Care 2223P12\_CR03334 129054 1668.00 Domiciliary Short Term 01-Mar-2023 Total Adult Social Care PROLINE CARE LTD (ASC) Total Adult Social Care 2524.00 Domiciliary Short Term 2223P12 CR03335 129054 PROLINE CARE LTD (ASC Total Adult Social Care 2223P12\_CR03336 01-Mar-2023 Total Adult Social Care 740.00 Domiciliary Short Terr 129054 01-Mar-2023 Total Adult Social Care PROLINE CARE LTD (ASC) Total Adult Social Care 1760.00 Domiciliary Short Term 2223P12 CR03337 129054 01-Mar-2023 Total Adult Social Care PROLINE CARE LTD (ASC) Total Adult Social Care 3276.00 Domiciliary Short Tern 2223P12\_CR03338 129054 01-Mar-2023 Total Adult Social Care PROLINE CARE LTD (ASC) Total Adult Social Care 660.00 Domiciliary Short Term 2223P12 CR03339 129054 01-Mar-2023 Total Adult Social Care PROLINE CARE LTD (ASC) Total Adult Social Care 1524.00 Domiciliary Short Term 2223P12 CR03340 129054 PROPER HOME CARE LTD Total Adult Social Care 1296.00 Domiciliary Personal Budge 2223P12\_CR03341 163558 01-Mar-2023 Total Adult Social Care 1152.00 Domiciliary Personal Budget 01-Mar-2023 Total Adult Social Care PROPER HOME CARE LTD Total Adult Social Care 2223P12 CR03342 163558 PROSPERITY HOUSING GROUP LTD Total Adult Social Care 2223P12\_CR03343 01-Mar-2023 Total Adult Social Care 1900.68 Supported Living PB 14-Mar-2023 Total Adult Social Care PROSPERITY HOUSING GROUP LTD Total Adult Social Care 1900.68 Supported Living PB 2223P12 CR03344 151484 PROSPERITY HOUSING GROUP LTD Total Adult Social Care 1900.68 Supported Living PB 2223P12\_CR03345 28-Mar-2023 Total Adult Social Care 151484 PRUDENT HEALTH CARE SERVICES (ASC) 02-Mar-2023 Total Adult Social Care Total Adult Social Care 1136.00 Domiciliary Personal Budget 2223P12 CR03346 129258 02-Mar-2023 Total Adult Social Care 2464.00 Domiciliary Personal Budget 2880.00 Domiciliary Personal Budget 2223P12\_CR03347 2223P12\_CR03348 PRUDENT HEALTH CARE SERVICES (ASC) Total Adult Social Care 129258 PRUDENT HEALTH CARE SERVICES (ASC) Total Adult Social Care 129258 02-Mar-2023 Total Adult Social Care 02-Mar-2023 Total Adult Social Care PRUDENT HEALTH CARE SERVICES (ASC) Total Adult Social Care 632 00 Domiciliary Personal Budget 2223P12 CR03349 129258 02-Mar-2023 Total Adult Social Care PRUDENT HEALTH CARE SERVICES (ASC) Total Adult Social Care 1008.00 Domiciliary Personal Budget 2223P12\_CR03350 129258 02-Mar-2023 Total Adult Social Care PRUDENT HEALTH CARE SERVICES (ASC) Total Adult Social Care 560.00 Domiciliary Personal Budget 2223P12 CR03351 129258 02-Mar-2023 Total Adult Social Care RUDENT HEALTH CARE SERVICES (ASC) 2223P12\_CR03352 Total Adult Social Care 784.00 Domiciliary Personal Budge PRUDENT HEALTH CARE SERVICES (ASC) 02-Mar-2023 Total Adult Social Care Total Adult Social Care 2912.00 Domiciliary Personal Budget 2223P12 CR03353 129258 02-Mar-2023 Total Adult Social Care PRUDENT HEALTH CARE SERVICES (ASC) Total Adult Social Care 2223P12\_CR03354 896.00 Domiciliary Personal Budge 129258 PRUDENT HEALTH CARE SERVICES (ASC) 02-Mar-2023 Total Adult Social Care Total Adult Social Care 1568.00 Domiciliary Personal Budget 2223P12 CR03355 129258 02-Mar-2023 Total Adult Social Care Total Adult Social Care 2223P12\_CR03356 2223P12\_CR03357 PRUDENT HEALTH CARE SERVICES (ASC) 672.00 Domiciliary Personal Budge 129258 PRUDENT HEALTH CARE SERVICES (ASC) Total Adult Social Care 756.00 Domiciliary Personal Budget 129258 02-Mar-2023 Total Adult Social Care 02-Mar-2023 Total Adult Social Care PRIJDENT HEALTH CARE SERVICES (ASC) Total Adult Social Care 2464 00 Domiciliary Personal Budget 2223P12 CR03358 129258 PRUDENT HEALTH CARE SERVICES (ASC) Total Adult Social Care 512.00 Domiciliary Personal Budget 2223P12\_CR03359 02-Mar-2023 Total Adult Social Care 02-Mar-2023 Total Adult Social Care PRUDENT HEALTH CARE SERVICES (ASC) Total Adult Social Care 560.00 Domiciliary Personal Budget 2223P12 CR03360 129258 02-Mar-2023 Total Adult Social Care PRUDENT HEALTH CARE SERVICES (ASC) Total Adult Social Care 672.00 Domiciliary Personal Budge 2223P12\_CR03361 129258 01-Mar-2023 Total Adult Social Care PRUDENT HEALTH CARE SERVICES (ASC) Total Adult Social Care 2240.00 Domiciliary Short Term 2223P12 CR03362 129258 Total Adult Social Care 2240.00 Domiciliary Short Term 01-Mar-2023 Total Adult Social Care PRUDENT HEALTH CARE SERVICES (ASC) 2223P12\_CR03363 129258 PRUDENT HEALTH CARE SERVICES (ASC) Total Adult Social Care 1792.00 Domiciliary Short Tern 2223P12\_CR03364 129258 02-Mar-2023 Total Adult Social Care 02-Mar-2023 Total Adult Social Care PRUDENT HEALTH CARE SERVICES (ASC) Total Adult Social Care 1120 00 Domiciliary Short Term 2223P12 CR03365 129258 01-Mar-2023 Total Adult Social Care QUINTON HOUSE LIMITED Total Adult Social Care 2390.00 Nursing - Long Term 2223P12\_CR03366 162703 14-Mar-2023 Total Adult Social Care QUINTON HOUSE LIMITED Total Adult Social Care 2421.75 Nursing - Long Term 2223P12 CR03367 162703 2612.28 Nursing - Long Term 28-Mar-2023 Total Adult Social Care Total Adult Social Care 2223P12\_CR03368 QUINTON HOUSE LIMITED 01-Mar-2023 Total Adult Social Care RCDP CARE BARTHOLAMEW Total Adult Social Care 10496.40 Nursing - Short Term 2223P12 CR03369 140502 14-Mar-2023 Total Adult Social Care RCDP CARE BARTHOLAMEW 2223P12\_CR03370 Total Adult Social Care 12510.86 Nursing - Short Term 140502 RCDP CARE BARTHOLAMEW 28-Mar-2023 Total Adult Social Care Total Adult Social Care 4877.12 Nursing - Short Term 2223P12 CR03371 140502 01-Mar-2023 Total Adult Social Care RCDP CARE BARTHOLAMEW Total Adult Social Care 15208 99 Private Contractors 2223P12 CR03372 140502 2223P12\_CR03373 14-Mar-2023 Total Adult Social Care RCDP CARE BARTHOLAMEV Total Adult Social Care 19533.84 Private Contractors 140502 28-Mar-2023 Total Adult Social Care RCDP CARE BARTHOLAMEW Total Adult Social Care 22893 94 Private Contractors 2223P12 CR03374 140502 RDCP CARE BEARWOOD NURSING HOME 2223P12\_CR03375 Total Adult Social Care 1336.96 Nursing - Short Term 01-Mar-2023 Total Adult Social Care 14-Mar-2023 Total Adult Social Care RDCP CARE BEARWOOD NURSING HOME Total Adult Social Care 4452.85 Nursing - Short Term 2223P12 CR03376 140499 RDCP CARE BEARWOOD NURSING HOME Total Adult Social Care 29406.73 Private Contractors 2223P12\_CR03377 140499 01-Mar-2023 Total Adult Social Care 14-Mar-2023 Total Adult Social Care RDCP CARE BEARWOOD NURSING HOME Total Adult Social Care 38438.69 Private Contractors 2223P12 CR03378 140499 2223P12\_CR03379 2223P12\_CR03380 28-Mar-2023 Total Adult Social Care RDCP CARE BEARWOOD NURSING HOM Total Adult Social Care 52425.78 Private Contractor 140499 RDCP CARE CALDENE 140500 01-Mar-2023 Total Adult Social Care Total Adult Social Care 6460.86 Residential - Long Tern 14-Mar-2023 Total Adult Social Care RDCP CARE CALDENE Total Adult Social Care 4039 71 Residential - Long Term 2223P12 CR03381 140500 28-Mar-2023 Total Adult Social Care RDCP CARE CALDENE Total Adult Social Care 6519.10 Residential - Long Term 2223P12\_CR03382 140500 01-Mar-2023 Total Adult Social Care RDCP CARE-RICHMOND COURT Total Adult Social Care 4220.63 Nursing - Short Term 2223P12 CR03383 140498 14-Mar-2023 Total Adult Social Care RDCP CARE-RICHMOND COURT Total Adult Social Care 2929.44 Nursing - Short Term 2223P12\_CR03384 140498 16-Mar-2023 Total Adult Social Care RDCP CARE-RICHMOND COURT Total Adult Social Care 25271.68 Nursing - Short Term 2223P12 CR03385 140498 Total Adult Social Care 2223P12\_CR03386 28-Mar-2023 Total Adult Social Care RDCP CARE-RICHMOND COURT 2929.44 Nursing - Short Term 140498 01-Mar-2023 Total Adult Social Care RDCP CARE-RICHMOND COURT Total Adult Social Care 33563.87 Private Contractors 2223P12 CR03387 140498 14-Mar-2023 Total Adult Social Care Total Adult Social Care RDCP CARE-RICHMOND COURT 30972 46 Private Contractors 2223P12 CR03388 140498 RDCP CARE-RICHMOND COURT Total Adult Social Care 36505.88 Private Contractors 2223P12\_CR03389 140498 28-Mar-2023 Total Adult Social Care 14-Mar-2023 Total Adult Social Care REHABILITY LIK COMMUNITY LTD (ASC) Total Adult Social Care 5220.56 Supported Living PB 2223P12 CR03390 130083 REHABILITY UK COMMUNITY LTD (ASC Total Adult Social Care 11701.97 Supported Living PB 2223P12\_CR03391 28-Mar-2023 Total Adult Social Care 01-Mar-2023 Total Adult Social Care REHABILITY UK RESIDENTIAL LTD Total Adult Social Care 614.22 Residential - Long Term 2223P12 CR03392 94379 Total Adult Social Care 2223P12\_CR03393 163591 01-Mar-2023 Total Adult Social Care RELAX CARE LTD 584.00 Domiciliary Personal Budge RICHMOND COURT NURSING HOME (ASC) 01-Mar-2023 Total Adult Social Care Total Adult Social Care 3468.50 Residential - Long Term 2223P12 CR03394 65001764 RICHMOND COURT NURSING HOME (ASC) RICHMOND COURT NURSING HOME (ASC) Total Adult Social Care 2223P12\_CR03395 2223P12\_CR03396 14-Mar-2023 Total Adult Social Care 3484.85 Residential - Long Tern 65001764 Total Adult Social Care 28-Mar-2023 Total Adult Social Care 16105.36 Residential - Long Term 65001764 01-Mar-2023 Total Adult Social Care ROCKNY HOUSE Total Adult Social Care 2286 64 Residential - Long Term 2223P12 CR03397 99527 14-Mar-2023 Total Adult Social Care ROCKNY HOUSE Total Adult Social Care 2320.13 Residential - Long Term 2223P12\_CR03398 99527 2521.02 Residential - Long Term 28-Mar-2023 Total Adult Social Care ROCKNY HOUSE Total Adult Social Care 2223P12 CR03399 99527 RUBERY COURT (ASC) Total Adult Social Care 2223P12\_CR03400 01-Mar-2023 Total Adult Social Care 2540.64 Residential - 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Total Adult Social Care

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Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 Total Adult Social Care REDACTED PERSONAL DATA Total Adult Social Care 775 84 Direct Payments - Traditional 2223P12 CR04173 REDACTED PERSONAL DATA Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 23-Mar-2023 Total Adult Social Care REDACTED PERSONAL DATA Total Adult Social Care 1888.88 Direct Payments - Traditional 2223P12\_CR04174 REDACTED PERSONAL DATA Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 23-Mar-2023 Total Adult Social Care REDACTED PERSONAL DATA Total Adult Social Care 3364.30 Direct Payments - Traditional 2223P12 CR04175 REDACTED PERSONAL DATA ttp://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 23-Mar-2023 Total Adult Social Care REDACTED 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CONVENTION CENTRE Total Adult Social Care 2800.00 Hire of Facilities 2223P12 CR04271 01719624 http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 Total Adult Social Care 2223P12\_CR04272 01-Mar-2023 Total Adult Social Care 505.81 Catering Provision 164984 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 20-Mar-2023 Total Adult Social Care BIDFOOD Total Adult Social Care 1073.03 Catering Provisions 2223P12 CR04273 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance\_and\_spending/1079/payments\_over\_500 16-Mar-2023 Total Adult Social Care BIGDUG LTD Total Adult Social Care 641.76 Equipment & Furniture 2223P12\_CR04274 123500 BLAKEMORE FOOD SERVICE LTD 2223P12 CR04275 Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 01-Mar-2023 Total Adult Social Care Total Adult 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	Total Borough Economy	MIDLAND FORESTRY LIMITED	Total Adult Social Care	614.00 Externally Purchased Professional Services	2223P12_CR04709	45812
06-Mar-2023	Total Borough Economy	MIDLAND FORESTRY LIMITED	Total Adult Social Care	2004.00 Externally Purchased Professional Services	2223P12_CR04710	45812
	Total Borough Economy	MIDLAND FORESTRY LIMITED	Total Adult Social Care	1281.00 Externally Purchased Professional Services	2223P12_CR04711	45812
	Total Borough Economy	MIDLAND FORESTRY LIMITED	Total Adult Social Care	921.00 Externally Purchased Professional Services	2223P12_CR04712	45812
	Total Borough Economy	MIDLAND FORESTRY LIMITED	Total Adult Social Care	4520.00 Externally Purchased Professional Services	2223P12_CR04713	45812
	Total Borough Economy	MIDLAND FORESTRY LIMITED	Total Adult Social Care	528.00 Externally Purchased Professional Services	2223P12_CR04714	45812
	Total Borough Economy	MIDLAND FORESTRY LIMITED MIDLAND FORESTRY LIMITED	Total Adult Social Care Total Adult Social Care	840.00 Externally Purchased Professional Services	2223P12_CR04715 2223P12_CR04716	45812 45812
	Total Borough Economy Total Borough Economy	MIDLAND FORESTRY LIMITED  MIDLAND FORESTRY LIMITED	Total Adult Social Care Total Adult Social Care	2790.00 Externally Purchased Professional Services 704.00 Externally Purchased Professional Services	2223P12_CR04716 2223P12_CR04717	45812 45812
	Total Borough Economy	MIDLAND FORESTRY LIMITED	Total Adult Social Care	1080.00 Externally Purchased Professional Services	2223P12_CR04717 2223P12_CR04718	45812
	Total Borough Economy	MIDLAND FORESTRY LIMITED	Total Adult Social Care	696,00 Externally Purchased Professional Services	2223P12_CR04719	45812
	Total Borough Economy	MIDLAND FORESTRY LIMITED	Total Adult Social Care	1128.00 Externally Purchased Professional Services	2223P12_CR04720	45812
	Total Borough Economy	MIDLANDS RURAL TRAINING	Total Adult Social Care	1350.00 Externally Purchased Professional Services	2223P12_CR04721	165217
03-Mar-2023	Total Borough Economy	NATIONAL WESTMINSTER BANK PLC	Total Borough Economy	2890.00 Externally Purchased Professional Services	2223P12_CR04722	120965
13-Mar-2023	Total Borough Economy	NEWAUTO LTD	Total Adult Social Care	2479.50 Equipment & Furniture	2223P12_CR04723	01663984
01-Mar-2023	Total Borough Economy	NQA CERTIFICATION LIMITED	Total Adult Social Care	950.00 Subscriptions	2223P12_CR04724	124692
	Total Borough Economy	ONLINE-4-U LTD	Total Adult Social Care	2715.00 Externally Purchased Professional Services	2223P12_CR04725	163045
	Total Borough Economy	OPENVIEW SECURITY SOLUTIONS LIMITED	Total Adult Social Care	72387.52 Security	2223P12_CR04726	77000151
	Total Borough Economy	OPUS ENERGY LTD	Total Adult Social Care	669.56 Electricity	2223P12_CR04727	78749
	Total Borough Economy	OSBORNE RICHARDSON LTD	Total Adult Social Care	626.00 Externally Purchased Professional Services	2223P12_CR04728	73157
	Total Borough Economy	OSBORNE RICHARDSON LTD OSBORNE RICHARDSON LTD	Total Adult Social Care Total Adult Social Care	748.00 Externally Purchased Professional Services 886.00 Externally Purchased Professional Services	2223P12_CR04729 2223P12_CR04730	73157 73157
	Total Borough Economy Total Borough Economy	PEACOCK CARTER LTD T/A BRICKS MCGEE	Total Adult Social Care	1200.00 Externally Purchased Professional Services	2223P12_CR04731	165572
	Total Borough Economy	PENNON WATER SERVICES T/A SOURCE FOR BUSINESS	Total Adult Social Care	1030.48 Water Services	2223P12_CR04732	131726
	Total Borough Economy	PENTALVER TRANSPORT LTD		20515.00 Equipment & Furniture	2223P12_CR04733	83786
	Total Borough Economy	PICKLES & BICKERTON	Total Adult Social Care	513.31 Consultancy	2223P12_CR04734	130241
	Total Borough Economy	POST OFFICE COUNTERS	Total Adult Social Care	9585.00 Licences & Test Fees	2223P12_CR04735	102580
01-Mar-2023	Total Borough Economy	PROMINENT T LS	Total Adult Social Care	5625.00 Advertising & Publicity	2223P12_CR04736	164324
01-Mar-2023	Total Borough Economy	PROMINENT T LS	Total Borough Economy	5000.00 Externally Purchased Professional Services	2223P12_CR04737	164324
	Total Borough Economy	PUMP SUPPLIES LIMITED	Total Adult Social Care	700.00 Operational Services	2223P12_CR04738	130624
	Total Borough Economy	Q TECHNICAL SERVICES UK LTD	Total Adult Social Care	522.57 Materials & Consumables	2223P12_CR04739	135645
	Total Borough Economy	RAVENSDEN PLC	Total Adult Social Care	1539.60 Materials & Consumables	2223P12_CR04740	165531
	Total Borough Economy	RED MOON CONCEPTS LTD RENAISSANCE CREATIVE DESIGN & PRINT LTD	Total Adult Social Care Total Adult Social Care	2700.22 Catering Equipment	2223P12_CR04741	162312
	Total Borough Economy	RENAISSANCE CREATIVE DESIGN & PRINT LTD	Total Adult Social Care Total Adult Social Care	16795.00 Advertising & Publicity 975.00 Advertising & Publicity	2223P12_CR04742 2223P12_CR04743	97376 97376
	Total Borough Economy Total Borough Economy	ROCKTIME LIMITED	Total Adult Social Care	2000.00 ICT	2223P12_CR04744 2223P12_CR04744	135228
	Total Borough Economy	ROCKTIME LIMITED	Total Adult Social Care	4200.00 ICT	2223P12_CR04744 2223P12_CR04745	135228
	Total Borough Economy	ROCKTIME LIMITED	Total Adult Social Care	2200.00 TCT	2223P12_CR04746	135228
	Total Borough Economy	SANDWELL FUNDCO 3 LTD		116009.24 SH Payments	2223P12 CR04747	113986
	Total Borough Economy	SANDWELL FUNDCO 3 LTD		116009.29 SH Payments	2223P12_CR04748	113986
	Total Borough Economy	SANDWELL LEISURE TRUST	Total Adult Social Care	629.20 Externally Purchased Professional Services	2223P12_CR04749	23305
	Total Borough Economy	SANDWELL LEISURE TRUST	Total Adult Social Care	20436.00 SH Payments	2223P12_CR04750	23305
	Total Borough Economy	SERCO LIMITED	Total Adult Social Care	4450.00 Externally Purchased Professional Services	2223P12_CR04751	53771
01-Mar-2023	Total Borough Economy	SERCO LIMITED	Total Adult Social Care	1900.00 Waste Disposal Charges	2223P12_CR04752	53771
01-Mar-2023	Total Borough Economy	SERCO LIMITED	Total Adult Social Care	11657.01 Waste Disposal Charges	2223P12_CR04753	53771
01-Mar-2023	Total Borough Economy	SERCO LIMITED		559817.19 Waste Disposal Charges	2223P12_CR04754	53771
	Total Borough Economy	SERCO LIMITED	Total Adult Social Care	5100.00 Waste Disposal Charges	2223P12_CR04755	53771
	Total Borough Economy	SERCO LIMITED		725340.42 Waste Disposal Charges	2223P12_CR04756	53771
	Total Borough Economy	SERCO LIMITED		510031.63 Waste Disposal Charges	2223P12_CR04757	53771
	Total Borough Economy	SERCO LIMITED SERCO LIMITED	Total Adult Social Care Total Adult Social Care	717.76 Waste Disposal Charges	2223P12_CR04758 2223P12_CR04759	53771 53771
	Total Borough Economy Total Borough Economy	SERCO LIMITED SERCO LIMITED	Total Adult Social Care	14535.00 Waste Disposal Charges 6840.58 Waste Disposal Charges	2223P12_CR04759 2223P12_CR04760	53771
		SENCO ENVITED	Total Addit Social Care			J3//I
	Total Borough Economy	SERCO LIMITED	Total Adult Social Care			53771
	Total Borough Economy	SERCO LIMITED SOLON SECURITY LTD		17834.70 Waste Disposal Charges	2223P12_CR04761	53771 73461
01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD	Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security	2223P12_CR04761 2223P12_CR04762	73461
01-Mar-2023 16-Mar-2023	Total Borough Economy Total Borough Economy			17834.70 Waste Disposal Charges	2223P12_CR04761	
01-Mar-2023 16-Mar-2023 16-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL	Total Adult Social Care Total Adult Social Care Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services	2223P12_CR04761 2223P12_CR04762 2223P12_CR04763 2223P12_CR04764	73461 01124861
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023	Total Borough Economy Total Borough Economy Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL	Total Adult Social Care Total Adult Social Care Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services	2223P12_CR04761 2223P12_CR04762 2223P12_CR04763	73461 01124861 01124861
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023	Total Borough Economy Total Borough Economy Total Borough Economy Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL	Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges	2223P12_CR04761 2223P12_CR04762 2223P12_CR04763 2223P12_CR04764 2223P12_CR04765	73461 01124861 01124861 01124861
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED	Total Adult Social Care Total Adult Social Care Total Adult Social Care Total Adult Social Care Regeneration And The Economy	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services	2223P12_CR04761 2223P12_CR04762 2223P12_CR04763 2223P12_CR04764 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04767	73461 01124861 01124861 01124861 77003641
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 01-Mar-2023 15-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED	Total Adult Social Care Total Adult Social Care Total Adult Social Care Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services	2223P12_CR04761 2223P12_CR04762 2223P12_CR04763 2223P12_CR04765 2223P12_CR04765 2223P12_CR04766 2223P12_CR04768 2223P12_CR04768 2223P12_CR04768	73461 01124861 01124861 01124861 77003641 77003641 77003641 129939
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5877.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture	2223P12_CR04761 2223P12_CR04762 2223P12_CR04763 2223P12_CR04765 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04768 2223P12_CR04769 2223P12_CR04769	73461 01124861 01124861 01124861 77003641 77003641 77003641 129939 01508935
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD SUNBELT RENTALS LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture	2223P12_CR04761 2223P12_CR04762 2223P12_CR04763 2223P12_CR04764 2223P12_CR04765 2223P12_CR04766 2223P12_CR04768 2223P12_CR04768 2223P12_CR04770 2223P12_CR04770	73461 01124861 01124861 01124861 77003641 77003641 77003641 129939 01508935 01508935
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD SUNBELT RENTALS LTD SUNBELT RENTALS LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 614.60 Equipment & Furniture	2223P12_CR04761 2223P12_CR04763 2223P12_CR04763 2223P12_CR04765 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04769 2223P12_CR04770 2223P12_CR04770 2223P12_CR04771	73461 01124861 01124861 01124861 77003641 77003641 77003641 129939 01508935 01508935
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18356.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 14.60 Equipment & Furniture 549.08 Equipment & Furniture	2223P12_CR04761 2223P12_CR04762 2223P12_CR04764 2223P12_CR04764 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04770 2233P12_CR04770 2223P12_CR04772 2223P12_CR04773	73461 01124861 01124861 01124861 77003641 77003641 129939 01508935 01508935 01508935 01508935
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18363.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1586.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 614.60 Equipment & Furniture 1340.00 Equipment & Furniture	2223P12_CR04761 2223P12_CR04762 2223P12_CR04764 2223P12_CR04764 2223P12_CR04765 2223P12_CR04766 2223P12_CR04767 2223P12_CR04767 2223P12_CR04770 2223P12_CR04771 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773	73461 01124861 01124861 01124861 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18553.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1470.00 Equipment & Furniture 1474.00 Equipment & Furniture	2223P12_CR04761 2223P12_CR04763 2223P12_CR04763 2223P12_CR04765 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04769 2223P12_CR04770 2223P12_CR04771 2223P12_CR04772 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773	73461 01124861 01124861 01124861 77003641 77003641 77003641 129339 01508935 01508935 01508935 01508935 01508935
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18565.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1400.00 Equipment & Furniture 1340.00 Equipment & Furniture	2223P12_CR04761 2223P12_CR04762 2223P12_CR04764 2223P12_CR04767 2223P12_CR04767 2223P12_CR04767 2223P12_CR04767 2223P12_CR04770 2223P12_CR04777 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04774 2223P12_CR04775 2223P12_CR04776	73461 01124861 01124861 01124861 77003641 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 01508935
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18356.367 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1440.00 Equipment & Furniture 1340.00 Equipment & Furniture 1340.00 Equipment & Furniture 1474.00 Equipment & Furniture 17300.00 Childcare 60000.00 Operational Services	2223P12_CR04761 2223P12_CR04762 2223P12_CR04764 2223P12_CR04765 2223P12_CR04766 2223P12_CR04767 2223P12_CR04768 2223P12_CR04769 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04774 2223P12_CR04775 2223P12_CR04775 2223P12_CR04776 2223P12_CR04776 2223P12_CR04777	73461 01124861 01124861 01124861 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 01508935 01508935 123444 136140
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUMBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS	Total Adult Social Care Regeneration And The Economy Total Adult Social Care Regeneration And The Economy	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1414.60 Equipment & Furniture 1440.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Operational Services 1117.46 Operational Services	2223P12_CR04761 2223P12_CR04763 2223P12_CR04763 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04769 2223P12_CR04769 2223P12_CR04770 2223P12_CR04771 2223P12_CR04772 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04777	73461 01124861 01124861 01124861 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 10508935 10508935 10508935
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 24-Mar-2023 10-Mar-2023 15-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENSA LTD TELENSA LTD TELENSA LTD TELENTAL TD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18356.367 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1440.00 Equipment & Furniture 1340.00 Equipment & Furniture 1340.00 Equipment & Furniture 1474.00 Equipment & Furniture 17300.00 Childcare 60000.00 Operational Services	2223P12_CR04761 2223P12_CR04762 2223P12_CR04764 2223P12_CR04765 2223P12_CR04766 2223P12_CR04767 2223P12_CR04768 2223P12_CR04769 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04774 2223P12_CR04775 2223P12_CR04775 2223P12_CR04776 2223P12_CR04776 2223P12_CR04777	73461 01124861 01124861 01124861 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 01508935 01508935 123444 136140
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 10-Mar-2023 11-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENT TECHNOLOGY SERVICES LIMITED THE HAVEN WOLVERHAMPTON TOTALENERGIES GAS & POWER LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18356.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1400.00 Equipment & Furniture 1340.00 Culpment & Furniture 1340.00 Equipment & Furniture 1340.00 Operational Services 117.46 Operational Services 117.46 Operational Services	2223P12_CR04761 2223P12_CR04763 2223P12_CR04763 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04769 2223P12_CR04769 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04776 2223P12_CR04776 2223P12_CR04778	73461 01124861 01124861 01124861 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 01508935 122844 136140 26331 115108 107605
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 24-Mar-2023 10-Mar-2023 11-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD THE HAVEN WOLVERHAMPTON TOTALENERGIES GAS & POWER LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18565.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1400.00 Equipment & Furniture 1340.00 Equipment & Furniture 1340.00 Equipment & Furniture 1340.00 Equipment & Furniture 13474.00 Equipment & Furniture 1770.00 Childcare 60000.00 Operational Services 117.46 Operational Services 5700.00 Externally Purchased Professional Services 562.36 Electricity 1978.05 Electricity	2223P12_CR04761 2223P12_CR04762 2223P12_CR04764 2223P12_CR04765 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04767 2223P12_CR04770 2233P12_CR04772 2223P12_CR04773 2223P12_CR04773 2223P12_CR04774 2223P12_CR04775 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04780 2223P12_CR04788	73461 01124861 01124861 01124861 01124861 77003641 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 11508935 11508935 11508935 11508935 115108 107605 107605
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 10-Mar-2023 11-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENSA LTD TELENSA LTD TELENSA LTD TOTALENERGIES GAS & POWER LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5877.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 140.00 Equipment & Furniture 1340.00 Equipment & Furniture 1340.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1475.00 Equipment & Furniture 1476.00 Equipment & Furniture 1476.00 Equipment & Furniture 1476.00 Equipment & Furniture 1479.00 Equipment & Furniture	2223P12_CR04761 2223P12_CR04762 2223P12_CR04764 2223P12_CR04765 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04769 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04774 2223P12_CR04774 2223P12_CR04777 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04780 2223P12_CR04780 2223P12_CR04788	73461 01124861 01124861 01124861 01124861 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 11508935 11508935 11508935 1050895 1050895 1050895 1050895 1050895 1050895
01-Mar-2023 16-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD TO SUNBELT RENTALS LTD SUNBELT RENTALS LTD TO SUNBELT RENTALS LTD TO SUNBELT RENTALS LTD TO TOTALENERGIES GAS & POWER LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 2939.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1440.00 Equipment & Furniture 1440.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1730.00 Childcare 60000.00 Operational Services 1117.46 Operational Services 1117.46 Operational Services 1107.45 Electricity 1978.05 Electricity 1988.66 Gas	2223P12_CR04761 2223P12_CR04763 2223P12_CR04764 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04769 2223P12_CR04769 2223P12_CR04770 2223P12_CR04771 2223P12_CR04772 2223P12_CR04776 2223P12_CR04776 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788	73461 01124861 01124861 01124861 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 122844 136140 26331 115108 107605 107605 107605
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 24-Mar-2023 10-Mar-2023 15-Mar-2023 01-Mar-2023 10-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD THE HAVEN WOLVERHAMPTON TOTALENERGIES GAS & POWER LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18356.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1200.00 Equipment & Furniture 1340.00 Equipment & Furniture 1340.	2223P12_CR04761 2223P12_CR04764 2223P12_CR04764 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04767 2223P12_CR04770 2223P12_CR04770 2223P12_CR04771 2223P12_CR04772 2223P12_CR04773 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04778 2223P12_CR04778 2223P12_CR04781 2223P12_CR04788 2223P12_CR04788	73461 01124861 01124861 01124861 01124861 77003641 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 11508935 11508935 11508935 11508935 115108 107605 107605 107605 107605
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 10-Mar-2023 11-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENSA LTD TELENSA LTD TOTALENERGIES GAS & POWER LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5877.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1200.00 Equipment & Furniture 1440.00 Equipment & Furniture 1340.00 Equipment & Furniture 1340.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.01 Equipment & Furniture 1474.02 Equipment & Furniture 1474.03 Equipment & Furniture 1479.00 Equipment & Furniture 1479.	2223P12_CR04761 2223P12_CR04762 2223P12_CR04764 2223P12_CR04767 2223P12_CR04767 2223P12_CR04767 2223P12_CR04769 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04777 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788	73461 01124861 01124861 01124861 01124861 77003641 77003641 129939 01508935 0150895 0150895 0150895 0150895 0150895 0150895 0150895 0150895 0150895 0150895 0150895 0150895 0150895 0150895
01-Mar-2023 16-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVINIG COMPANY LIMITED STOURBRIDGE PAVINIG COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD TO SUNBELT RENTALS LTD TOTALENERGIES GAS & POWER LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2937.77 Operational Services 5872.39 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 144.00 Equipment & Furniture 144.00 Equipment & Furniture 144.00 Equipment & Furniture 1340.00 Operational Services 1174.40 Operational Services 1117.46 Operational Services 1117.46 Operational Services 1117.46 Operational Services 1101.13 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Operational Services 1120.00 Externally Purchased Professional Services 1120.00 Externally Purchased Professional Services	2223P12_CR04761 2223P12_CR04763 2223P12_CR04765 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04769 2223P12_CR04769 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04776 2223P12_CR04776 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788	73461 01124861 01124861 01124861 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 12844 136140 26331 115108 107605 107605 107605 107605 107605 107605 107605
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 24-Mar-2023 10-Mar-2023 15-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD THE HAVEN WOLVERHAMPTON TOTALENERGIES GAS & POWER LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18565.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1200.00 Equipment & Furniture 1340.00 Equipment & Furniture 1340.	2223P12_CR04761 2223P12_CR04764 2223P12_CR04764 2223P12_CR04767 2223P12_CR04767 2223P12_CR04767 2223P12_CR04767 2223P12_CR04770 2223P12_CR04770 2223P12_CR04777 2223P12_CR04773 2223P12_CR04773 2223P12_CR04775 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788	73461 01124861 01124861 01124861 01124861 77003641 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 01508935 01508935 11508935 11508935 115108 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 10-Mar-2023 11-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUE RECYLING AND RECOVERY HOLDINGS UK LTD SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TOTALENERGIES GAS & POWER LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1200.00 Equipment & Furniture 1440.00 Equipment & Furniture 1340.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.01 Equipment & Furniture 1474.02 Equipment & Furniture 1474.03 Equipment & Furniture 1474.04 Equipment & Furniture 1479.05 Equipment & Furniture 1479.06 Equipment & Furniture 1479.07 Equipment & Furniture 11790.00 Operational Services 117.14 Operational Services 562.36 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1979.07 Electricity 1908.66 Gas 1826288.89 Operational Services 1810.10 Externally Purchased Professional Services 1810.10 Externally Purchased Professional Services 1810.11 Catering Provisions 1811.14 Water Services	2223P12_CR04761 2223P12_CR04762 2223P12_CR04764 2223P12_CR04767 2223P12_CR04767 2223P12_CR04767 2223P12_CR04769 2223P12_CR04767 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788	73461 01124861 01124861 01124861 01124861 77003641 77003641 129939 01508935
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVINIG COMPANY LIMITED STOURBRIDGE PAVINIG COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUEZ RECYLING AND RECOVERY HOLDINGS UK LTD SUNBELT RENTALS LTD TO SUNBELT RENTALS LTD SUNBELT RENTALS LTD TO SUNBELT RENTALS LTD TOTALENERGIES GAS & POWER LTD TOTAL	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2931.77 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1410.00 Equipment & Furniture 1414.00 Equipment & Furniture 1444.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1740.00 Childcare 1740.00 Operational Services 1117.46 Operational Services 1117.46 Operational Services 1117.46 Operational Services 1117.46 Operational Services 1117.45 Operational Services 1117.46 Usering Provisions 111.41 Water Services 111.41 Water Services 111.41 Water Services	2223P12_CR04761 2223P12_CR04763 2223P12_CR04764 2223P12_CR04764 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04769 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04781 2223P12_CR04782 2223P12_CR04788	73461 01124861 01124861 01124861 01124861 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 12508935 12508935 12508935 120844 136140 26331 115108 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 11-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TOTALENERGIES GAS & POWER	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2931.75 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1200.00 Equipment & Furniture 1340.00 Equipment & Furniture 1340.	2223P12_CR04761 2223P12_CR04764 2223P12_CR04764 2223P12_CR04767 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04767 2223P12_CR04770 2223P12_CR04770 2223P12_CR04777 2223P12_CR04773 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04778 2223P12_CR04782 223P12_CR04788 2223P12_CR04788	73461 01124861 01124861 01124861 01124861 77003641 77003641 129939 01508935
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 10-Mar-2023 11-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUER RECYLING AND RECOVERY HOLDINGS UK LTD SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENSA LTD TOTALENERGIES GAS & POWER LTD T	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2931.77 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1410.00 Equipment & Furniture 1414.00 Equipment & Furniture 1444.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1740.00 Childcare 1740.00 Operational Services 1117.46 Operational Services 1117.46 Operational Services 1117.46 Operational Services 1117.46 Operational Services 1117.45 Operational Services 1117.46 Usering Provisions 111.41 Water Services 111.41 Water Services 111.41 Water Services	2223P12_CR04761 2223P12_CR04762 2223P12_CR04764 2223P12_CR04767 2223P12_CR04767 2223P12_CR04767 2223P12_CR04767 2223P12_CR04767 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04774 2223P12_CR04775 2223P12_CR04778 2223P12_CR04778 2223P12_CR04789 2223P12_CR04788 2223P12_CR04789 2223P12_CR04799	73461 01124861 01124861 01124861 01124861 77003641 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 01508935 11508935 11508935 11508935 107605
01-Mar-2023 16-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TOTALENERGIES GAS & POWER	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 149.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1200.00 Equipment & Furniture 1440.00 Equipment & Furniture 1340.00 Equipment & Furniture 1390.00 Childcare 60000.00 Derational Services 117.46 Operational Services 562.36 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1979.07 Electricity 1988.68 Gas 1988.288 Operational Services 1820.00 Externally Purchased Professional Services 111.14 Catering Provisions 11.14 Catering Provisions 11.14 Water Services 1102.54 Water Services 1102.54 Water Services 1102.54 Water Services	2223P12_CR04761 2223P12_CR04764 2223P12_CR04764 2223P12_CR04767 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04767 2223P12_CR04770 2223P12_CR04770 2223P12_CR04777 2223P12_CR04773 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04778 2223P12_CR04782 223P12_CR04788 2223P12_CR04788	73461 01124861 01124861 01124861 01124861 77003641 77003641 129939 01508935 017605 017605 017605 017605 017605 017605 017605 01258565 01045695 129644 129644 129644
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 24-Mar-2023 10-Mar-2023 15-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUE RECYLING AND RECOVERY HOLDINGS UK LTD SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TOTALENERGIES GAS & POWER LTD T	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.55 Operational Services 2921.25 Operational Services 2939.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1400.00 Equipment & Furniture 141.60 Equipment & Furniture 144.00 Equipment & Furniture 147.00 Equipment & Furniture 147.00 Operational Services 117.40 Operational Services 111.46 Operational Services 111.46 Operational Services 111.46 Operational Services 111.46 Operational Services 115.05 Electricity 1978.05 Electricity 1978.05 Electricity 1978.06 Gas 286.288.89 Operational Services 312.00 Externally Purchased Professional Services 312.00 Externally Purchased Professional Services 111.14 Catering Provisions 111.14 Catering Provisions 111.14 Catering Provisions 111.14 Vater Services 115.68 Water Services 115.68 Water Services 115.69 Water Services 115.50 Water Services 115.50 Water Services 115.50 Water Services 115.50 Water Services	2223P12_CR04761 2223P12_CR04763 2223P12_CR04763 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04770 2223P12_CR04770 2223P12_CR04771 2223P12_CR04772 2223P12_CR04772 2223P12_CR04773 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04781 2223P12_CR04781 2223P12_CR04788 2223P12_CR04798 2223P12_CR04799 2223P12_CR04799 2223P12_CR04799	73461 01124861 01124861 01124861 01124861 01124861 77003641 77003641 129939 01508935 017605 017605 017605 017605 017605 017605 017605 01258565 01045695 129644 129644 129644 129644 129644 129644 129644
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 24-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENT TECHNOLOGY SERVICES LIMITED THE HAVEN WOLVERHAMPTON TOTALENERGIES GAS & POWER LTD TOTALENERGIES GAS & POW	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2931.75 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1410.00 Equipment & Furniture 1414.00 Equipment & Furniture 1444.00 Equipment & Furniture 1474.00 Equipm	2223P12_CR04761 2223P12_CR04763 2223P12_CR04764 2223P12_CR04764 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04769 2223P12_CR04769 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04776 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04781 2223P12_CR04782 2223P12_CR04788 2223P12_CR04789 2223P12_CR04789 2223P12_CR04789 2223P12_CR04799 2223P12_CR04799 2223P12_CR04799 2223P12_CR04799 2223P12_CR04799 2223P12_CR04799 2223P12_CR04799	73461 01124861 01124861 01124861 01124861 01124861 77003641 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 11508935 11508935 11508935 11508935 11508935 11508935 11508035 107605
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 24-Mar-2023 10-Mar-2023 15-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TOTALENERGIES GAS & POWER	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1200.00 Equipment & Furniture 1340.00 Externally Purchased Professional Services 162.86 Electricity 1379.07 Electricity 1379.07 Electricity 1379.07 Electricity 1379.07 Electricity 1379.08 Equipment & Furniture 1340.00 Externally Purchased Professional Services 131.14 Catering Provisions 131.14 Catering Provisions 131.14 Water Services 135.16 Water Services 1105.00 Water Services 1105.00 Water Services 1105.00 Water Services 1383.83 Water Services 1005.00 Water Services 1005.00 Water Services	2223P12_CR04761 2223P12_CR04764 2223P12_CR04764 2223P12_CR04767 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04770 2223P12_CR04770 2223P12_CR04777 2223P12_CR04773 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04781 2223P12_CR04782 223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04789 2223P12_CR04789 2223P12_CR04789 2223P12_CR04799 2223P12_CR04791 2223P12_CR04799 2223P12_CR04796 2223P12_CR04796 2223P12_CR04796 2223P12_CR04796 2223P12_CR04796 2223P12_CR04796	73461 01124861 01124861 01124861 01124861 77003641 77003641 77003641 129939 01508935 01508505 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 129644 129644 129644 129644 129644 129644 129644 129644 129644 129644
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 10-Mar-2023 11-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUER RECYLING AND RECOVERY HOLDINGS UK LTD SURBELT RENTALS LTD SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENT TECHNOLOGY SERVICES LIMITED THE HAVEN WOLVERHAMPTON TOTALENERGIES GAS & POWER LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.55 Operational Services 2921.25 Operational Services 2939.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1400.00 Equipment & Furniture 141.60 Equipment & Furniture 144.00 Equipment & Furniture 147.00 Equipment & Furniture 147.00 Equipment & Furniture 147.00 Operational Services 111.46 Operational Services 111.46 Operational Services 111.46 Operational Services 111.46 Operational Services 115.26 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1978.06 Gas 2826.28.88 Operational Services 312.00 Externally Purchased Professional Services 312.00 Externally Purchased Professional Services 111.14 Catering Provisions 114.14 Water Services 115.68 Water Services 115.69 Water Services 115.69 Water Services 882.37 Water Services 883.38 Water Services 115.56 Water Services 111.56 Water Services 111.156 Water Services	2223P12_CR04761 2223P12_CR04763 2223P12_CR04763 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04770 2223P12_CR04770 2223P12_CR04771 2223P12_CR04772 2223P12_CR04773 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04780 2223P12_CR04781 2223P12_CR04781 2223P12_CR04788 2223P12_CR04798 2223P12_CR04798 2223P12_CR04799 2223P12_CR04799 2223P12_CR04798	73461 01124861 01124861 01124861 01124861 01124861 77003641 77003641 129939 01508935 017605 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 10258565 1045695 129644 129644 129644 129644 129644 129644 129644 129644 129644 129644 129644 129644 129644
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 24-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED SUREET RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENT TECHNOLOGY SERVICES LIMITED THE HAVEN WOLVERHAMPTON TOTALENERGIES GAS & POWER LTD TOTALENERGIES GAS	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 5872.39 Operational Services 1366.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1400.00 Equipment & Furniture 1440.00 Equipment & Furniture 1440.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1700.00 Operational Services 1117.46 Operational Services 5700.00 Externally Purchased Professional Services 562.36 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1988.06 Gas 180.90 Externally Purchased Professional Services 1811.04 Caternally Purchased Professional Services 1811.14 Catering Provisions 1814.14 Water Services 1815.68 Water Services 1105.69 Water Services 1105.69 Water Services 1105.69 Water Services 506.90 Water Services 506.90 Water Services 506.90 Water Services 506.90 Water Services 5111.56 Water Services 5111.56 Water Services 5111.56 Water Services	2223P12_CR04761 2223P12_CR04763 2223P12_CR04764 2223P12_CR04764 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04769 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04781 2223P12_CR04782 2223P12_CR04782 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04789 2223P12_CR04789 2223P12_CR04789 2223P12_CR04799	73461 01124861 01124861 01124861 01124861 01124861 77003641 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 01508935 11508935 11508935 11508935 11508935 11508035 107605 10258565 01045695 129644
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 24-Mar-2023 10-Mar-2023 11-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TOTALENERGIES GAS & POWER	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1200.00 Equipment & Furniture 1440.00 Equipment & Furniture 1440.00 Equipment & Furniture 1474.00 Equipment & Furniture 1340.00 Externally Purchased Professional Services 502.36 Electricity 1379.07 Electricity 1379.07 Electricity 1379.07 Electricity 1379.07 Electricity 1379.08 Equipment & Furniture 1340.00 Externally Purchased Professional Services 131.14 Catering Provisions 131.14 Water Services 131.14 Water Services 135.16 Water Services 1105.00 Water Services 111.15 Water Services 111.15 Water Services 111.15 Externally Purchased Professional Services 1471.12 Externally Purchased Professional Services 1471.12 Externally Purchased Professional Services	2223P12_CR04761 2223P12_CR04764 2223P12_CR04764 2223P12_CR04767 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04767 2223P12_CR04770 2223P12_CR04770 2223P12_CR04777 2223P12_CR04777 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04778 2223P12_CR04778 2223P12_CR04782 223P12_CR04782 223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04789 2223P12_CR04789 2223P12_CR04789 2223P12_CR04799	73461 01124861 01124861 01124861 01124861 77003641 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 01508935 01508935 11508935 10508935 10508935 10508935 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 1258565 01045695 129644
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 10-Mar-2023 11-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUER RECYLING AND RECOVERY HOLDINGS UK LTD SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENT TECHNOLOGY SERVICES LIMITED THE HAVEN WOLVERHAMPTON TOTALENERGIES GAS & POWER LTD	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.55 Operational Services 2921.25 Operational Services 2937.77 Operational Services 2937.77 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1200.00 Equipment & Furniture 1414.00 Equipment & Furniture 1444.00 Equipment & Furniture 1444.00 Equipment & Furniture 1444.00 Equipment & Furniture 1440.00 Operational Services 1174.40 Operational Services 1174.40 Operational Services 1174.40 Operational Services 1174.41 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1978.07 Electricity 1978.07 Departional Services 3120.00 Externally Purchased Professional Services 111.14 Catering Provisions 111.14 Catering Provisions 111.14 Catering Provisions 111.15 Water Services 1105.09 Water Services 1105.09 Water Services 1156.80 Water Services 1155.80 Water Services 115.50 Water Services 1155.80 Water Services	2223P12_CR04761 2223P12_CR04763 2223P12_CR04763 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04781 2223P12_CR04782 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04789 2223P12_CR04789 2223P12_CR04799	73461 01124861 01124861 01124861 01124861 01124861 77003641 77003641 129939 01508935 017605 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 11258565 1045695 129644
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 24-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENT TECHNOLOGY SERVICES LIMITED THE HAVEN WOLVERHAMPTON TOTALENERGIES GAS & POWER LTD TOTALENERGIES GAS & PO	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2931.75 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1200.00 Equipment & Furniture 144.00 Equipment & Furniture 144.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1790.00 Childcare 1790.00 Ohildcare 1790.00 Operational Services 1790.00 Externally Purchased Professional Services 162.36 Electricity 1978.05 Ele	2223P12_CR04761 2223P12_CR04763 2223P12_CR04764 2223P12_CR04764 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04781 2223P12_CR04782 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04789 2223P12_CR04789 2223P12_CR04799 2223P12_CR04800 2223P12_CR04800	73461 01124861 01124861 01124861 01124861 01124861 77003641 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 01508935 11508935 11508935 11508935 11508935 11508035 107605 10258565 01045695 129644
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 24-Mar-2023 10-Mar-2023 11-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TOTALENERGIES GAS & POWER	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1200.00 Equipment & Furniture 1440.00 Equipment & Furniture 1440.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1300.00 Childcare 60000.00 Operational Services 1117.46 Operational Services 5700.00 Externally Purchased Professional Services 562.36 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1978.07 Electricity 1978.08 Operational Services 680.89 Operational Services 680.80 Operational Services 1811.14 Catering Provisions 1811.14 Water Services 1821.10 Water Services 1105.00 Water Services 1111.15 Water Services 1111.15 Water Services 1122.12 Externally Purchased Professional Services 1122.12 Externally Purchased Professional Services 1122.13 Water Services 1135.60 Externally Purchased Professional Services 1122.12 Externally Purchased Professional Services 1123.00 Externally Purchased Professional Services 1124.50 Externally Purchased Professional Services 1125.60 Externally Purchased Professional Services 1126.50 Externally Purchased Professional Services 1126.50 Externally Purchased Professional Services 1126.50 Externally Purchased Professional Services 125.60 Externally Purchased Professional Services 125.60 Externally Purchased Professional Services 153.60 Externally Purchased Professional Services	2223P12_CR04761 2223P12_CR04764 2223P12_CR04764 2223P12_CR04767 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04767 2223P12_CR04770 2223P12_CR04777 2223P12_CR04777 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04789 2223P12_CR04789 2223P12_CR04791 2223P12_CR04799 2223P12_CR04800 2223P12_CR04803	73461 01124861 01124861 01124861 01124861 77003641 77003641 17903641 129939 01508935 01508505 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 129644
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 10-Mar-2023 11-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUER RECYLING AND RECOVERY HOLDINGS UK LTD SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENT TECHNOLOGY SERVICES LIMITED THE HAVEN WOLVERHAMPTON TOTALENERGIES GAS & POWER LTD TOTALENERGIES GAS & POWE	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.67 Waste Disposal Charges 2921.25 Operational Services 2937.77 Operational Services 2937.77 Operational Services 5872.39 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1400.00 Equipment & Furniture 1414.00 Equipment & Furniture 1416.00 Operational Services 111.14 Operational Services 111.14 Operational Services 110.00 Externally Purchased Professional Services 111.14 Catering Provisions 111.14 Catering Provisions 111.14 Catering Provisions 111.14 Catering Provisions 111.15 Water Services 1107.09 Water Services 1107.09 Water Services 1108.38 Water Services 1109.09 Water Services 111.15 Water Services 111.15 Water Services 112.20 Externally Purchased Professional Services 112.21 Externally Purchased Professional Services 112.22 Externally Purchased Professional Services 1328.00 Externally Purchased Professional Services 174.44 Externally Purchased Professional Services 174.44 Externally Purchased Professional Services 174.44 Externally Purchased Professional Services	2223P12_CR04761 2223P12_CR04763 2223P12_CR04763 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04770 2223P12_CR04777 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04781 2223P12_CR04782 2223P12_CR04783 2223P12_CR04784 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04789 2223P12_CR04789 2223P12_CR04799 2223P12_CR04800 2223P12_CR04800 2223P12_CR04800 2223P12_CR04800 2223P12_CR04800	73461 01124861 01124861 01124861 01124861 01124861 77003641 77003641 129939 01508935 017605 107605 107605 107605 107605 107605 107605 107605 107605 107605 10258565 01045695 129644
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 24-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED SURSELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENT TECHNOLOGY SERVICES LIMITED THE HAVEN WOLVERHAMPTON TOTALENERGIES GAS & POWER LTD TOTALENERGIES GAS	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 149.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1200.00 Equipment & Furniture 144.00 Equipment & Furniture 144.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1790.00 Childcare 1790.00 Ohildcare 1790.00 Operational Services 1790.00 Externally Purchased Professional Services 162.36 Electricity 1978.05 Electricity 1979.07 Electricity 1978.05 Electricity 1978.07 Electricity 1978.07 Electricity 1978.07 Electricity 1978.07 Electricity 1978.07 Elec	2223P12_CR04761 2223P12_CR04763 2223P12_CR04764 2223P12_CR04764 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04769 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04781 2223P12_CR04782 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04789 2223P12_CR04789 2223P12_CR04799 2223P12_CR04800 2223P12_CR04800 2223P12_CR04800 2223P12_CR04800	73461 01124861 01124861 01124861 01124861 77003641 77003641 17903641 129939 01508935 01508505 107605 107605 107605 107605 107605 107605 107605 107605 107605 107605 129644
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 24-Mar-2023 10-Mar-2023 11-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUER RECYLING AND RECOVERY HOLDINGS UK LTD SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENT TECHNOLOGY SERVICES LIMITED THE HAVEN WOLVERHAMPTON TOTALENERGIES GAS & POWER LTD TOTALENERGIES GAS & POWE	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.67 Waste Disposal Charges 2921.25 Operational Services 2937.77 Operational Services 2937.77 Operational Services 5872.39 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1400.00 Equipment & Furniture 1414.00 Equipment & Furniture 1416.00 Operational Services 111.14 Operational Services 111.14 Operational Services 110.00 Externally Purchased Professional Services 111.14 Catering Provisions 111.14 Catering Provisions 111.14 Catering Provisions 111.14 Catering Provisions 111.15 Water Services 1107.09 Water Services 1107.09 Water Services 1108.38 Water Services 1109.09 Water Services 111.15 Water Services 111.15 Water Services 112.20 Externally Purchased Professional Services 112.21 Externally Purchased Professional Services 112.22 Externally Purchased Professional Services 1328.00 Externally Purchased Professional Services 174.44 Externally Purchased Professional Services 174.44 Externally Purchased Professional Services 174.44 Externally Purchased Professional Services	2223P12_CR04761 2223P12_CR04764 2223P12_CR04764 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04767 2223P12_CR04770 2223P12_CR04770 2223P12_CR04777 2223P12_CR04777 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04776 2223P12_CR04778 2223P12_CR04778 2223P12_CR04782 223P12_CR04782 223P12_CR04782 223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04789 2223P12_CR04799 2223P12_CR04800 2223P12_CR04800 2223P12_CR04806	73461 01124861 01124861 01124861 01124861 01124861 77003641 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 01508935 11508935
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 10-Mar-2023 10-Mar-2023 11-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TOTALENERGIES GAS & POWER	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 149.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 9397.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1200.00 Equipment & Furniture 1440.00 Equipment & Furniture 1440.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1340.00 Childcare 60000.00 Operational Services 1117.46 Operational Services 5700.00 Externally Purchased Professional Services 562.36 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1978.05 Electricity 1978.06 Gas 1286288.89 Operational Services 680.90 Operational Services 680.90 Operational Services 1811.14 Catering Provisions 1814.14 Water Services 1821.10 Externally Purchased Professional Services 1105.00 Water Services 1115.60 Water Services 1115.60 Water Services 1115.60 Externally Purchased Professional Services 1122.12 Externally Purchased Professional Services 1123.73 Externally Purchased Professional Services 1228.00 Externally Purchased Professional Services 1228.00 Externally Purchased Professional Services 133.73 Externally Purchased Professional Services 153.03 Externally Purchased Professional Services	2223P12_CR04761 2223P12_CR04763 2223P12_CR04764 2223P12_CR04764 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04769 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04781 2223P12_CR04782 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04789 2223P12_CR04789 2223P12_CR04799 2223P12_CR04800 2223P12_CR04800 2223P12_CR04800 2223P12_CR04800	73461 01124861 01124861 01124861 01124861 01124861 77003641 77003641 129939 01508935 017605 107604 1150644 129644
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 24-Mar-2023 01-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED STOURBRIDGE PAVING COMPANY LIMITED SUER RECYLING AND RECOVERY HOLDINGS UK LTD SURBELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENT TECHNOLOGY SERVICES LIMITED THE HAVEN WOLVERHAMPTON TOTALENERGIES GAS & POWER LTD TOTALENERGIES	Total Adult Social Care Regeneration And The Economy Total Adult Social Care	17834.70 Waste Disposal Charges 7158.50 Security 1490.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 2937.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1200.00 Equipment & Furniture 144.60 Equipment & Furniture 144.00 Equipment & Furniture 1474.00 Equipmen	2223P12_CR04761 2223P12_CR04763 2223P12_CR04763 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04781 2223P12_CR04782 2223P12_CR04782 2223P12_CR04784 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04789 2223P12_CR04789 2223P12_CR04789 2223P12_CR04790 2223P12_CR04790 2223P12_CR04790 2223P12_CR04790 2223P12_CR04790 2223P12_CR04790 2223P12_CR04790 2223P12_CR04799 2223P12_CR04800 2223P12_CR04800 2223P12_CR04800 2223P12_CR04800 2223P12_CR04800 2223P12_CR04800 2223P12_CR04800 2223P12_CR04800	73461 01124861 01124861 01124861 01124861 01124861 77003641 77003641 129939 01508935 017605 107605 107605 107605 107605 107605 107605 107605 107605 10258565 01045695 129644
01-Mar-2023 16-Mar-2023 16-Mar-2023 24-Mar-2023 24-Mar-2023 10-Mar-2023 11-Mar-2023	Total Borough Economy	SOLON SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STOURBRIDGE PAVING COMPANY LIMITED SURSELT RENTALS LTD SUNBELT RENTALS LTD TECHNICAL OUTDOOR SOLUTIONS TELENSA LTD TELENT TECHNOLOGY SERVICES LIMITED THE HAVEN WOLVERHAMPTON TOTALENERGIES GAS & POWER LTD TOTALENERGIES GAS	Total Adult Social Care Regeneration And The Economy Total Adult Social Care T	17834.70 Waste Disposal Charges 7158.50 Security 149.00 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 1931.45 Externally Purchased Professional Services 18563.67 Waste Disposal Charges 2921.25 Operational Services 3937.77 Operational Services 5872.39 Operational Services 1566.43 Waste Disposal Charges 1340.00 Equipment & Furniture 1200.00 Equipment & Furniture 1200.00 Equipment & Furniture 144.00 Equipment & Furniture 144.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1474.00 Equipment & Furniture 1785.00 Childcare 1785.00 Operational Services 1785.01 Electricity 1786.01 Electricity 1787.07 Electricity 1787.05 Electricity 1787.07 Electricity 1788.05 El	2223P12_CR04761 2223P12_CR04763 2223P12_CR04763 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04766 2223P12_CR04767 2223P12_CR04770 2223P12_CR04771 2223P12_CR04773 2223P12_CR04773 2223P12_CR04773 2223P12_CR04776 2223P12_CR04776 2223P12_CR04778 2223P12_CR04778 2223P12_CR04778 2223P12_CR04781 2223P12_CR04782 2223P12_CR04784 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04788 2223P12_CR04789 2223P12_CR04789 2223P12_CR04790 2223P12_CR04790 2223P12_CR04790 2223P12_CR04791 2223P12_CR04790 2223P12_CR04791 2223P12_CR04792 2223P12_CR04791 2223P12_CR04792 2223P12_CR04792 2223P12_CR04793 2223P12_CR04799 2223P12_CR04799 2223P12_CR04799 2223P12_CR04799 2223P12_CR04799 2223P12_CR04799 2223P12_CR04799 2223P12_CR04800	73461 01124861 01124861 01124861 01124861 01124861 77003641 77003641 77003641 129939 01508935 01508935 01508935 01508935 01508935 01508935 11508935 01508935 11508935 01508935 11508935 01508935
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sandwell	Metropolitan Borough Coun Metropolitan Borou	cicl http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_50cil http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_
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iandwell ian	Metropolitan Borough Coun Metropolitan Borou	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_50 cit http://www.sandwell.gov.uk/info/200202/performance_and_spending/10
iandwell ian	Metropolitan Borough Coun Metropolitan Borou	cicl http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_50cil http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_
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sandwell san	Metropolitan Borough Coun	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_50cil

	Total Borough Economy Total Borough Economy	WILSON & SCOTT (HIGHWAYS) LIMITED WYNNSTAY (AGRICULTURAL SUPPLIES) LIMITED
	Total Borough Economy	WYNNSTAY (AGRICULTURAL SUPPLIES) LIMITED
	Total Borough Economy	WYNNSTAY (AGRICULTURAL SUPPLIES) LIMITED WYNNSTAY (AGRICULTURAL SUPPLIES) LIMITED
	Total Borough Economy Total Borough Economy	WYNNSTAY (AGRICULTURAL SUPPLIES) LIMITED  WYNNSTAY (AGRICULTURAL SUPPLIES) LIMITED
-2023	Total Borough Economy	WYNNSTAY (AGRICULTURAL SUPPLIES) LIMITED
	Total Borough Economy Total Borough Economy	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	,	BLACK COUNTRY TOURING
	Total Borough Economy	BLACK COUNTRY WOMEN'S AID
	Total Business Strategy & Change Total Business Strategy & Change	ASPECT TRAINING LTD ASPECT TRAINING LTD
-2023	Total Business Strategy & Change	ASPECT TRAINING LTD
	Total Business Strategy & Change	ASPECT TRAINING LTD
	Total Business Strategy & Change Total Business Strategy & Change	BHSF OCCUPATIONAL HEALTH LTD CAPITA RESOURCING LIMITED T/A SECURITY WATCHDOG
2023	Total Business Strategy & Change	CDW LIMITED
	Total Business Strategy & Change Total Business Strategy & Change	CDW LIMITED CDW LIMITED
	Total Business Strategy & Change	CDW LIMITED
	Total Business Strategy & Change	COHORT SOFTWARE LTD - (PREVIOUSLY MEDGATE)
		DISCLOSURE AND BARRING SERVICE DOCUFINISH PRINT ENGINEERING LTD
	Total Business Strategy & Change	DSI BILLING SERVICES LIMITED
	Total Business Strategy & Change	DSI BILLING SERVICES LIMITED
		FLEXTRONICS GLOBAL SERVICES (MANCHESTER) LTD GRESHAM OFFICE FURNITURE LTD
		HITEC (LABORATORIES) LTD
		INOAPPS LIMITED IPRS HEALTH
		IPRS HEALTH
-2023	Total Business Strategy & Change	IRON MOUNTAIN (UK) LTD
		JADU CREATIVE LIMITED JADU CREATIVE LIMITED
	Total Business Strategy & Change Total Business Strategy & Change	KNOWLEDGE EXCHANGE GROUP LTD
-2023	Total Business Strategy & Change	LIQUIDLOGIC LIMITED
	0,	MATTHEW COOKE T/A THE TRAINING CO PEOPLESCOUT LTD
	Total Business Strategy & Change	PEOPLESCOUT LTD
		PERVASIVE NETWORKS LTD PERVASIVE NETWORKS LTD
	Total Business Strategy & Change Total Business Strategy & Change	PHOENIX SOFTWARE LTD
-2023	Total Business Strategy & Change	PHOENIX SOFTWARE LTD
		PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD
	Total Business Strategy & Change	PITNEY BOWES LIMITED
		PITNEY BOWES LIMITED
		PPMA PROACT IT UK LIMITED
	Total Business Strategy & Change	PROACT IT UK LIMITED
	Total Business Strategy & Change Total Business Strategy & Change	PROFILE SECURITY SERVICES LTD
	Total Business Strategy & Change Total Business Strategy & Change	QA LIMITED RAMBUTAN LTD
2023	Total Business Strategy & Change	REACH PRINTING SERVICES LTD
		RENOVOTEC LTD RESOURCE GURU LIMITED
	Total Business Strategy & Change	SANDWELL CHILDREN'S TRUST
	Total Business Strategy & Change	SPECSAVERS CORPORATE EYECARE
	Total Business Strategy & Change Total Business Strategy & Change	SUPPORT WAREHOUSE LTD TALKING LIFE LTD
2023	Total Business Strategy & Change	VIRGIN MEDIA BUSINESS LIMITED
	Total Business Strategy & Change Total Business Strategy & Change	VIRGIN MEDIA BUSINESS LIMITED VIRGIN MEDIA BUSINESS LIMITED
	Total Business Strategy & Change	VIRGIN MEDIA BUSINESS LIMITED
	Total Business Strategy & Change	VIRGIN MEDIA BUSINESS LIMITED
	Total Business Strategy & Change Total Business Strategy & Change	VODAFONE LTD XEROX (UK) LTD
-2023	Total Housing Revenue Account	DARLASTON BUILDERS GROUP LIMITED
	Total Housing Revenue Account	DARLASTON BUILDERS GROUP LIMITED DARLASTON BUILDERS GROUP LIMITED
	Total Housing Revenue Account Total Housing Revenue Account	POWRED HEATING COMPONENTS LIMITED
-2023	Total Housing Revenue Account	POWRED HEATING COMPONENTS LIMITED
	Total Housing Revenue Account Total Housing Revenue Account	POWRED HEATING COMPONENTS LIMITED POWRED HEATING COMPONENTS LIMITED
	Total Housing Revenue Account  Total Housing Revenue Account	POWRED HEATING COMPONENTS LIMITED  POWRED HEATING COMPONENTS LIMITED
-2023	Total Housing Revenue Account	AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED
	Total Housing Revenue Account Total Housing Revenue Account	ALLSTAR BUSINESS SOLUTIONS LIMITED ARNOLD LAVER & CO LTD
-2023	Total Housing Revenue Account	ARNOLD LAVER & CO LTD
	Total Housing Revenue Account	ARNOLD LAVER & COLTD
	Total Housing Revenue Account Total Housing Revenue Account	ARNOLD LAVER & CO LTD ARNOLD LAVER & CO LTD
2023	Total Housing Revenue Account	ARNOLD LAVER & CO LTD
	Total Housing Revenue Account Total Housing Revenue Account	ARNOLD LAVER & CO LTD ARNOLD LAVER & CO LTD
	Total Housing Revenue Account	AXIS EUROPE PLC
-2023	Total Housing Revenue Account	AXIS EUROPE PLC
	Total Housing Revenue Account Total Housing Revenue Account	AXIS EUROPE PLC AXIS EUROPE PLC
2023	Total Housing Revenue Account	AXIS EUROPE PLC
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-2023	Total Housing Revenue Account	AXIS EUROPE PLC
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-2023	Total Housing Revenue Account	AXIS EUROPE PLC
	Total Housing Revenue Account	AXIS EUROPE PLC AXIS EUROPE PLC
	Total Housing Revenue Account Total Housing Revenue Account	AXIS EUROPE PLC  AXIS EUROPE PLC
-2023	Total Housing Revenue Account	AXIS EUROPE PLC
	Total Housing Revenue Account Total Housing Revenue Account	AXIS EUROPE PLC BEECHWOOD TREES & LANDSCAPE LTD
	Total Housing Revenue Account	BEECHWOOD TREES & LANDSCAPE LTD  BEECHWOOD TREES & LANDSCAPE LTD
		BEECHWOOD TREES & LANDSCAPE LTD

BEECHWOOD TREES & LANDSCAPE LTD

12-Mar-

16-Mar-

16-Mar-

01-Mar-

01-Mar

16-Mar-

01-Mar

01-Mar-2 22-Mar-

10-Mar-01-Mar-

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21-Mar-21-Mar-

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21-Mar-

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02-Mar-2 01-Mar-

01-Mar-2023 Total Housing Revenue Account

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Regeneration And The Economy
                                                   4581 74 Operational Services
                                                                                                                                                           2223P12 CR04815 114593
                                                                                                                                                           2223P12_CR04816
 Total Adult Social Care
                                                  20500.00 Equipment & Furniture
Total Adult Social Care
                                                  13500.00 Equipment & Furniture
                                                                                                                                                           2223P12 CR04817 121165
 Total Adult Social Care
                                                   1034.00 Materials & Consumable
                                                                                                                                                           2223P12_CR04818
                                                                                                                                                           2223P12 CR04819 121165
Total Adult Social Care
                                                    877.64 Materials & Consumables
                                                                                                                                                           2223P12_CR04820
2223P12_CR04821
Total Adult Social Care
                                                   1255.79 Materials & Consumables
Total Adult Social Care
                                                    585,20 Materials & Consumables
                                                                                                                                                           2223P12_CR04822 REDACTED PERSONAL DATA
2223P12_CR04823 REDACTED PERSONAL DATA
Total Adult Social Care
                                                     500.00 Subscriptions
Total Adult Social Care
                                                    500.00 Subscriptions
Total Adult Social Care
                                                  21110 00 Grant Payments
                                                                                                                                                           2223P12 CR04824 01661722
 Total Adult Social Care
                                                                                                                                                            2223P12_CR04825
                                                  43880.00 Grant Payments
Assistant Chief Executive (Excl SIU)
                                                   1000.00 Externally Purchased Professional Services
                                                                                                                                                           2223P12 CR04826
Assistant Chief Executive (Excl SIU)
                                                    1000.00 Externally Purchased Professional Services
                                                                                                                                                           2223P12_CR04827
                                                                                                                                                           2223P12 CR04828 164210
Assistant Chief Executive (Excl SIU)
                                                    500.00 Externally Purchased Professional Services
                                                   500.00 Externally Purchased Professional Services
5180.00 Externally Purchased Professional Services
                                                                                                                                                           2223P12_CR04829
2223P12_CR04830
Assistant Chief Executive (Excl SIU)
Assistant Chief Executive (Excl SIU)
Assistant Chief Executive (Excl SIU)
                                                    635,46 Externally Purchased Professional Services
                                                                                                                                                           2223P12 CR04831 129671
                                                                                                                                                           2223P12_CR04832
Assistant Chief Executive (Excl SIU)
                                                   6738.00 ICT
Assistant Chief Executive (Excl SIU)
                                                   675.58 ICT
                                                                                                                                                           2223P12 CR04833
                                                                                                                                                           2223P12_CR04834
2223P12_CR04835
Assistant Chief Executive (Excl SIU)
                                                   4873.50 ICT
Assistant Chief Executive (Excl SIU)
                                                   1114.76 ICT
                                                                                                                                                           2223P12_CR04836
2223P12_CR04837
Assistant Chief Executive (Excl SIU)
                                                   12101.89 SH Payments
                                                   6928,00 Externally Purchased Professional Services
Assistant Chief Executive (Excl SIU)
                                                   1340.00 Printing, Stationery & General Office Expenses
2622.04 Printing, Stationery & General Office Expenses
Assistant Chief Executive (Excl SIU)
                                                                                                                                                           2223P12 CR04838 121969
                                                                                                                                                           2223P12_CR04839
Assistant Chief Executive (Excl SIU)
                                                  14423.73 Printing, Stationery & General Office Expenses
596.97 Externally Purchased Professional Services
Assistant Chief Executive (Excl SILI)
                                                                                                                                                           2223P12 CR04840 161962
 Assistant Chief Executive (Excl SIU)
                                                                                                                                                           2223P12_CR04841
Neighbourhoods
                                                   1280.00 Equipment & Furniture
                                                                                                                                                           2223P12 CR04842 93465
Assistant Chief Executive (Excl SIU)
                                                   51695.79 Externally Purchased Professional Services
                                                                                                                                                           2223P12_CR04843
Assistant Chief Executive (Excl SIU)
                                                   2025.00 Subscriptions
                                                                                                                                                           2223P12 CR04844 122364
                                                   5000.00 Externally Purchased Professional Services
5500.00 Externally Purchased Professional Services
                                                                                                                                                           2223P12_CR04845
2223P12_CR04846
Assistant Chief Executive (Excl SIU)
Assistant Chief Executive (Excl SIU)
Assistant Chief Executive (Excl SIU)
                                                   1704 75 Externally Purchased Professional Services
                                                                                                                                                           2223P12 CR04847 01719704
                                                                                                                                                           2223P12_CR04848
Assistant Chief Executive (Excl SIU)
                                                   1200.00 Advertising & Publicity
Assistant Chief Executive (Excl SIU)
                                                  20000.00 Advertising & Publicity
                                                                                                                                                           2223P12 CR04849
Neighbourhoods
Total Adult Social Care
                                                     705.00 Externally Purchased Professional Services
                                                                                                                                                           2223P12_CR04850
                                                                                                                                                           2223P12 CR04851 83167
                                                  20521.74 ICT
Assistant Chief Executive (Excl SIU)
                                                     695.00 Externally Purchased Professional Services
                                                                                                                                                           2223P12_CR04852 163130
                                                                                                                                                           2223P12 CR04853
Assistant Chief Executive (Excl SIU)
                                                    884.00 Advertising & Publicity
                                                                                                                                                           2223P12_CR04854
2223P12_CR04855
Assistant Chief Executive (Excl SIU)
                                                     835.00 Advertising & Publicity
Assistant Chief Executive (Excl SIU)
                                                   3865.25 ICT
Assistant Chief Executive (Excl SILI)
                                                   5591 25 ICT
                                                                                                                                                           2223P12 CR04856 01658599
 Assistant Chief Executive (Excl SIU)
                                                                                                                                                            2223P12_CR04857
                                                  55583.22 Externally Purchased Professional Services
Assistant Chief Executive (Excl SIU)
                                                   9500.00 ICT
                                                                                                                                                           2223P12 CR04858 01504689
Assistant Chief Executive (Excl SIU)
                                                    4391.40 ICT
                                                                                                                                                           2223P12_CR04859
Assistant Chief Executive (Excl SIU)
                                                  13633.72 ICT
                                                                                                                                                           2223P12 CR04860 01504689
                                                                                                                                                           2223P12_CR04861
2223P12_CR04862
Assistant Chief Executive (Excl SIU)
                                                   1517.14 ICT
                                                   6968.13 Printing, Stationery & General Office Expenses
Assistant Chief Executive (Excl SIU)
Assistant Chief Executive (Excl SIU)
                                                   4010.00 Externally Purchased Professional Services
4400.00 Externally Purchased Professional Services
                                                                                                                                                           2223P12 CR04863
Assistant Chief Executive (Excl SIU)
                                                                                                                                                           2223P12_CR04864
Assistant Chief Executive (Excl SIU)
                                                   3300.00 Externally Purchased Professional Services
                                                                                                                                                           2223P12 CR04865 128068
Corporate Management
                                                   7678.74 Security
                                                                                                                                                           2223P12_CR04866
Assistant Chief Executive (Excl SIU)
                                                   1216.00 Externally Purchased Professional Services
                                                                                                                                                           2223P12 CR04867
                                                   2900.00 Externally Purchased Professional Services
9623.94 Advertising & Publicity
                                                                                                                                                           2223P12_CR04868
2223P12_CR04869
Assistant Chief Executive (Excl SIU)
Assistant Chief Executive (Excl SIU)
Corporate Management
Assistant Chief Executive (Excl SIU)
                                                  14295 86 ICT
                                                                                                                                                           2223P12_CR04870
2223P12_CR04871
                                                   3328.30 Externally Purchased Professional Services
Assistant Chief Executive (Excl SILI)
                                                   9974 10 LGS
                                                                                                                                                           2223P12 CR04872 133302
                                                   4250.00 Employee Expenses
                                                                                                                                                           2223P12_CR04873
 Assistant Chief Executive (Excl SIU)
                                                   7450.08 Externally Purchased Professional Services
Assistant Chief Executive (Excl SIU)
                                                                                                                                                           2223P12 CR04874 140978
                                                    665.00 Externally Purchased Professional Services
Assistant Chief Executive (Excl SIU)
                                                                                                                                                           2223P12_CR04875 134439
Assistant Chief Executive (Excl SIU)
                                                   1733.30 Externally Purchased Professional Services
                                                                                                                                                           2223P12 CR04876 87097
                                                                                                                                                           2223P12_CR04877
2223P12_CR04878
Assistant Chief Executive (Excl SIU)
Assistant Chief Executive (Excl SIU)
                                                   2387.72 ICT
Assistant Chief Executive (Excl SIU)
                                                   4357 13 ICT
                                                                                                                                                           2223P12 CR04879 87097
                                                                                                                                                           2223P12_CR04880
Assistant Chief Executive (Excl SIU)
                                                   1961.83 ICT
Assistant Chief Executive (Excl SIU)
                                                   3802.36 Externally Purchased Professional Services
                                                                                                                                                           2223P12 CR04881 01555354
 Assistant Chief Executive (Excl SIU)
                                                  16700.67 ICT
                                                                                                                                                            2223P12_CR04882
                                                   -912.33 Material Valuation Account
Total Housing Revenue Account
                                                                                                                                                           2223P12 CR04883 01069158
Total Housing Revenue Account
                                                   -3892.80 Material Valuation Account
                                                                                                                                                           2223P12_CR04884 01069158
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Total Housing Revenue Account
                                                   -612.64 Material Valuation Account
Total Housing Revenue Account
Total Housing Revenue Account
                                                                                                                                                           2223P12_CR04886
2223P12_CR04887
                                                    -863.20 Materials & Consumables
                                                   -1128.57 Materials & Consumables
Total Housing Revenue Account
                                                   -1190 76 Materials & Consumables
                                                                                                                                                           2223P12 CR04888 133978
                                                   -1145.57 Materials & Consumables
                                                                                                                                                           2223P12_CR04889
 Total Housing Revenue Accoun
Total Housing Revenue Account
                                                    -949.44 Materials & Consumables
                                                                                                                                                           2223P12 CR04890
Total Housing Revenue Account
                                                   1715.34 Consultancy
                                                                                                                                                           2223P12_CR04891
Total Housing Revenue Account
                                                  10380.33 Fuel
                                                                                                                                                           2223P12 CR04892 104057
Total Housing Revenue Accoun
                                                   1506.32 Material Valuation Account
1524.00 Material Valuation Account
                                                                                                                                                           2223P12_CR04893
2223P12_CR04894
Total Housing Revenue Accoun
Total Housing Revenue Account
                                                   1450 00 Material Valuation Account
                                                                                                                                                           2223P12 CR04895
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 Total Housing Revenue Account
                                                     786.00 Material Valuation Account
Total Housing Revenue Account
                                                   1063.00 Material Valuation Account
                                                                                                                                                           2223P12 CR04897 01398491
Total Housing Revenue Accour
                                                    886.00 Material Valuation Account
                                                                                                                                                           2223P12_CR04898
Total Housing Revenue Account
                                                    928.50 Material Valuation Account
                                                                                                                                                           2223P12 CR04899 01398491
Total Housing Revenue Accoun
                                                   1270.50 Material Valuation Account
                                                                                                                                                           2223P12_CR04900
Total Housing Revenue Account
                                                   4262.14 Contract Payments
                                                                                                                                                           2223P12 CR04901
                                                                                                                                                           2223P12_CR04902
2223P12_CR04903
Total Housing Revenue Account
                                                   6693.12 Contract Payments
                                                   6752.60 Contract Payments
Total Housing Revenue Account
Total Housing Revenue Account
                                                   7644 01 Contract Payments
                                                                                                                                                           2223P12 CR04904
 Total Housing Revenue Account
                                                  22831.07 Contract Payments
                                                                                                                                                           2223P12_CR04905
Total Housing Revenue Account
                                                  15551.60 Contract Payments
                                                                                                                                                           2223P12 CR04906 64946
                                                   16348.88 Contract Payments
Total Housing Revenue Account
                                                                                                                                                           2223P12_CR04907
Total Housing Revenue Account
                                                   5150.62 Contract Payments
                                                                                                                                                           2223P12 CR04908
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2223P12_CR04910
Total Housing Revenue Account
                                                   8459.40 Contract Payment
Total Housing Revenue Accoun-
                                                    887,86 Contract Payments
Total Housing Revenue Account
                                                   6288 57 Contract Payments
                                                                                                                                                           2223P12 CR04911 64946
                                                                                                                                                           2223P12_CR04912
Total Housing Revenue Account
                                                   9115.62 Contract Payments
Total Housing Revenue Account
                                                   9968.20 Contract Payments
                                                                                                                                                           2223P12 CR04913
                                                                                                                                                           2223P12_CR04914 64946
2223P12_CR04915 64946
Total Housing Revenue Account
                                                  21855.91 Contract Payments
                                                                                                                                                           2223P12_CR04916
2223P12_CR04917
Total Housing Revenue Account
                                                   12240.00 Contract Payments
Total Housing Revenue Account
                                                   3698.34 Contract Payments
Total Housing Revenue Account
                                                   14859.33 Contract Payments
                                                                                                                                                           2223P12 CR04918 64946
Total Housing Revenue Account
                                                    610.00 Externally Purchased Professional Services
                                                                                                                                                           2223P12_CR04919 93287
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1710 00 Externally Purchased Professional Services

720.00 Externally Purchased Professional Services

Total Housing Revenue Account

Total Housing Revenue Account

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140946

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161962

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  690.00 Hire of Facilities
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 1370.00 Waste Disposal Charges
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Total Housing Revenue Account 2209 27 Material Valuation Account 2223P12 CR05350 133978 Total Housing Revenue Account 1889.70 Material Valuation Account 2223P12\_CR05351 133978 Total Housing Revenue Account 1500.00 Material Valuation Account 2223P12 CR05352 133978 2223P12\_CR05353 Total Housing Revenue Accoun 1174.03 Material Valuation Accoun Total Housing Revenue Account 1052.45 Material Valuation Account 2223P12 CR05354 133978 2223P12\_CR05355 Total Housing Revenue Accour 8369.25 Material Valuation Account 133978 Total Housing Revenue Accoun-3372.56 Material Valuation Account 2223P12 CR05356 133978 Total Housing Revenue Accoun 600 13 Material Valuation Account 2223P12 CR05357 133978 520.90 Material Valuation Account 2223P12\_CR05358 Total Housing Revenue Accoun 133978 Total Housing Revenue Accoun-3044 04 Material Valuation Account 2223P12 CR05359 133978 2223P12\_CR05360 Total Housing Revenue Accour 835.50 Material Valuation Account Total Housing Revenue Account 840.60 Material Valuation Account 2223P12 CR05361 133978 958.30 Material Valuation Account 2223P12\_CR05362 Total Housing Revenue Accoun 133978 Total Housing Revenue Account 542.85 Material Valuation Account 2223P12 CR05363 133978 840.60 Material Valuation Account 2223P12\_CR05364 Total Housing Revenue Accour 133979 9179.85 Materials & Consumables 2223P12\_CR05365 Total Housing Revenue Accoun 133978 Total Housing Revenue Account 5503 17 Materials & Consumables 2223P12 CR05366 133978 2223P12\_CR05367 133978 Total Housing Revenue Accoun-14969.03 Materials & Consumables Total Housing Revenue Account 2348.00 Materials & Consumables 2223P12 CR05368 133978 2223P12\_CR05369 Total Housing Revenue Acco 15162.24 Materials & Consumable Total Housing Revenue Account 8805.63 Materials & Consumables 2223P12 CR05370 133978 Total Housing Revenue Accour 12672.94 Materials & Consumables 2223P12\_CR05371 133978 Total Housing Revenue Accoun-540.94 Material Valuation Account 2223P12 CR05372 01056402 Total Housing Revenue 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Contract Hire 2223P12\_CR05410 Total Housing Revenue Accour 129341 Total Housing Revenue Account 15103.02 Gas 2223P12 CR05411 107605 8188.62 Contract Payments Total Housing Revenue Accour 2223P12\_CR05412 77007950 2223P12\_CR05413 Total Housing Revenue Account 9310.12 Contract Payments 77007959 Total Housing Revenue Account 4653 14 Contract Payments 2223P12 CR05414 77007959 2378.36 Contract Payments 2223P12\_CR05415 Total Housing Revenue Accoun-77007959 Total Housing Revenue Account 3713.62 Contract Payments 2223P12 CR05416 77007959 Total Housing Revenue Accour 2223P12\_CR05417 Total Housing Revenue Account 4496.73 Contract Payments 2223P12 CR05418 77007959 2223P12\_CR05419 Total Housing Revenue Accour 18310.94 Contract Payment 77007959 Total Housing Revenue Accoun-2869.26 Contract Payments 2223P12 CR05420 77007959 Total Housing Revenue Accoun 5614 54 Contract Payments 2223P12 CR05421 77007959 Total Housing Revenue Accoun 5283.49 Contract Payments 2223P12\_CR05422 Total Housing Revenue Account 17494 96 Contract Payments 2223P12 CR05423 77007959 Total Housing Revenue Accour 6498.32 Contract Payments 2223P12\_CR05424 Total Housing Revenue Account 9976.34 Contract Payments 2223P12 CR05425 77007959 2223P12\_CR05426 Total Housing Revenue Accour 2267.35 Contract Payment 77007959 Total Housing Revenue Account 6623.14 Contract Payments 2223P12 CR05427 77007959 2223P12\_CR05428 2223P12\_CR05429 Total Housing Revenue Accour 14947.54 Contract Payment 77007959 16397.82 Contract Payments Total Housing Revenue Account 36361 Total Housing Revenue Account 18645 46 Contract Payments 2223P12 CR05430 36361 Total Housing Revenue Accoun 5499.72 Contract Payments 2223P12\_CR05431 36361 Total Housing Revenue Account 993.54 Contract Payments 2223P12 CR05432 36361 2223P12\_CR05433 Total Housing Revenue Accou 704.88 Contract Payment Total Housing Revenue Account 11603.17 Contract Payments 2223P12 CR05434 36361 2223P12\_CR05435 Total Housing Revenue Accour 3299.70 Contract Payments Total Housing Revenue Accoun-2764.73 Contract Payments 2223P12 CR05436 36361 Total Housing Revenue Accoun 8574 60 Contract Payments 2223P12 CR05437 36361 Total Housing Revenue Accoun 17152.26 Contract Payments 2223P12\_CR05438 36361 Total Housing Revenue Accoun-6855 91 Contract Payments 2223P12 CR05439 36361 2223P12\_CR05440 Total Housing Revenue Accoun 10205.98 Contract Payments Total Housing Revenue Account 2600.93 Contract Payments 2223P12 CR05441 36361 2223P12\_CR05442 Total Housing Revenue Accoun L4126.24 Contract Payment 36361 Total Housing Revenue Account 21870.72 Contract Payments 2223P12 CR05443 36361 2223P12\_CR05444 36361 Total Housing Revenue Accoun 13994.46 Contract Payment 2223P12\_CR05445 36361 Total Housing Revenue Accoun-4007.79 Contract Payments Total Housing Revenue Account 1640 54 Contract Payments 2223P12 CR05446 36361 5524.22 Contract Payments 2223P12\_CR05447 Total Housing Revenue Accoun-36361 Total Housing Revenue Account 5405.76 Contract Payments 2223P12 CR05448 36361 2223P12\_CR05449 Total Housing Revenue Accou 636.22 Contract Payment Total Housing Revenue Account 3972.05 Contract Payments 2223P12 CR05450 36361 Total Housing Revenue Accour 5304.41 Contract Payment 2223P12\_CR05451 Total Housing Revenue Account 3837.14 Contract Payments 2223P12 CR05452 36361 Total Housing Revenue Account 3400.00 Externally Purchased Professional Services 2223P12 CR05453 80107 2223P12\_CR05454 80107 Total Housing Revenue Account 620.00 Externally Purchased Professional Services Total Housing Revenue Account 1766 11 Water Services 2223P12 CR05455 129644 Total Housing Revenue Accoun 2223P12\_CR05456 830.00 Water Services

Sandwell Metropolitan Borough Council	http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500
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19.8 May 2023   Total Incolumn Account   19.0 May 19.0 Cortex Feynments   12.912., CORS-50   18.25	01-Mar-2023	Total Housing Revenue Account	WATRIX LTD	Total Housing Revenue Account	1395.00 Contract Payments	2223P12_CR05457	118235
19.48-0-723   Total Incolung Revienne Account   109.75 Contract Pyments   122971_001546   12255   12265   12	10-Mar-2023	Total Housing Revenue Account	WATRIX LTD	Total Housing Revenue Account	895.00 Contract Payments	2223P12_CR05458	118235
MAINT CODE   MARKED   1923   Total Housing Revenue Account   1373-56 Contrat Phyments   12291-12,0005481   1720164	10-Mar-2023	Total Housing Revenue Account	WATRIX LTD	Total Housing Revenue Account	1495.00 Contract Payments	2223P12_CR05459	118235
Column   C	10-Mar-2023	Total Housing Revenue Account	WATRIX LTD	Total Housing Revenue Account	652.37 Contract Payments	2223P12_CR05460	118235
May 2023   Total Hoosing Revenue Account   WOODHULL ROOFFING LIMITED   Total Hoosing Revenue Account   2354-11 Contract Payments   23291-12 (10846)	10-Mar-2023	Total Housing Revenue Account	WATRIX LTD	Total Housing Revenue Account	1004.74 Contract Payments	2223P12_CR05461	118235
Outstand   Content   Con	01-Mar-2023	Total Housing Revenue Account	WOODHULL ROOFING LIMITED	Total Housing Revenue Account	11379.56 Contract Payments	2223P12_CR05462	77000864
6.0 Mar. 2023   Total Housing Revenue Account   666, Nac. 2023   Total Housing Revenue Account   668, Nac. 2023   Total Housing Revenue Account   668, Nac. 2023   Total Housing Revenue Account   1202.04, Contract Payments   222871   2,00044   77,00064   77,00064   77,00064   77,00064   77,00064   77,00064   77,0006	01-Mar-2023	Total Housing Revenue Account	WOODHULL ROOFING LIMITED	Total Housing Revenue Account	1554.31 Contract Payments	2223P12_CR05463	77000864
Column   C	01-Mar-2023	Total Housing Revenue Account	WOODHULL ROOFING LIMITED	Total Housing Revenue Account	2785.94 Contract Payments	2223P12_CR05464	77000864
0.548-2027   Total Housing Reventee Account   10004HLR ROOPHIN LIMPTED   10004HLR	01-Mar-2023	Total Housing Revenue Account	WOODHULL ROOFING LIMITED	Total Housing Revenue Account	6663.60 Contract Payments	2223P12_CR05465	77000864
O. Mar-2022   Total Mousing Revenue Account   Control MINTED   Total Housing Revenue Account   Control Minted   Control Revenue Account   Collection   Collecti	03-Mar-2023	Total Housing Revenue Account	WOODHULL ROOFING LIMITED	Total Housing Revenue Account	6831.18 Contract Payments	2223P12_CR05466	77000864
O. Mar. 2023   Total Housing Revenue Account   WOODHULL ROOPING LIMITED   WOODHULL ROOP	01-Mar-2023	Total Housing Revenue Account	WOODHULL ROOFING LIMITED	Total Housing Revenue Account	12052.45 Contract Payments	2223P12_CR05467	77000864
Go-Mar-2023   Total Housing Revenue Account   MOCOMPULL ROOPING LIMITED   Total Housing Revenue Account   MOGAM-2024   Total Housing Revenue Account   MOGAM-2024   Total Housing Revenue Account   MOGAM-1AMERT   MOGAM-	01-Mar-2023	Total Housing Revenue Account	WOODHULL ROOFING LIMITED	Total Housing Revenue Account	15058.14 Contract Payments	2223P12_CR05468	77000864
60 Mar 2023   Total Housing Revenue Account   MOGRAH LAMBERT   Total Housing Revenue Account   60.00 Ethernally Purchased Professional Services   2228912, (605471   7000864	01-Mar-2023	Total Housing Revenue Account	WOODHULL ROOFING LIMITED	Total Housing Revenue Account	15058.14 Contract Payments	2223P12_CR05469	77000864
0.1 Mar 2023   Total Housing Revenue Account   MORGAN LAMBERT   Total Housing Revenue Account   1750.00 Eternally Purchased Professional Services   2223#12_CR05472   303447   3034472	06-Mar-2023	Total Housing Revenue Account	WOODHULL ROOFING LIMITED	Total Housing Revenue Account	1462.47 Contract Payments	2223P12 CR05470	77000864
O. Mar. 2023   Total Housing Revenue Account   MORGANI LAMBERT   Total Housing Revenue Account   1750.0 Externally Purchased Professional Services   2229812_(R065472   3034472)   301447203   Total Public Health   44M9RNT DIRECT LIMITED   Total Public Health   13366.0 Externally Purchased Professional Services   2229812_(R065473   3354474)   33644	06-Mar-2023	Total Housing Revenue Account	WOODHULL ROOFING LIMITED	Total Housing Revenue Account	7966.03 Contract Payments	2223P12 CR05471	77000864
20 Abra (203)   Total Housing Revenue Account   1750,000   Exemally Purchased Professional Services   222912 (100547 )   2239			MORGAN LAMBERT	Total Housing Revenue Account	608.00 Externally Purchased Professional Services	2223P12 CR05472	80191
20 Mar   2023   Total Public Health   ABL HEALTH LTD   Public Health   1386 80, Externally Furchased Professional Services   22291_2, 005478   163797   10 Mar   2023   Total Public Health   ABL HEALTH LTD   Public Health   1782, 480 Externally Furchased Professional Services   22291_2, 005478   163797   10 Mar   2023   Total Public Health   ABL HEALTH LTD   Public Health   1782, 480 Externally Furchased Professional Services   22291_2, 005478   163797   10 Mar   2023   Total Public Health   CANTER BROWN - THE EXPERT SERVICE LTD   Public Health   286, 580 ECT   22291_2, 005478   163797   10 Mar   2023   Total Public Health   COW LIMITED   Public Health   286, 580 ECT   22291_2, 005478   163958   10 Mar   2023   Total Public Health   COW LIMITED   Public Health   286, 580 ECT   22291_2, 005478   163958   11 Mar   2023   Total Public Health   COW LIMITED   Public Health   286, 580 ECT   22291_2, 005478   163958   12 Mar   2023   Total Public Health   COW LIMITED   Public Health   286, 580 ECT   22291_2, 005478   163958   12 Mar   2023   Total Public Health   COW LIMITED   Public Health   286, 580 ECT   22291_2, 005482   135901   12 Mar   2023   Total Public Health   COW LIMITED   Public Health   286, 580 ECT   22291_2, 005482   135901   13 Mar   2023   Total Public Health   COW LIMITED   Public Health   286, 580 ECT   22291_2, 005482   135901   14 Mar   2023   Total Public Health   COW LIMITED   Public Health   286, 580 ECT   22291_2, 005482   135901   15 Mar   2023   Total Public Health   COW LIMITED   Public Health   286, 286, 286, 286, 286, 286, 286, 286,					1750.00 Externally Purchased Professional Services		REDACTED PERSONAL DATA
O.1-Mar-2023   Total Public Health   ABL HEALTH LTD   Public Health   1386,86   Externally Purchased Professional Services   223912, (200547)   613797			4IMPRINT DIRECT LIMITED	Total Public Health	5559.99 Equipment & Furniture		32364
1-14-M-2-2023   Total Public Health					··	_	
1-14M-2-2023   Total Public Health				Public Health			
O.1 Mar. 2023   Total Public Health   CARTER BROWN - THE EXPERT SERVICE LTD   Public Health   2853.08   CT   222912_(050578   61555				Public Health	· · · · · · · · · · · · · · · · · · ·		163797
O7-May-2023   Total Public Health   CDW LIMITED   Public Health   2865.08   CT   223912_C005495   140946   O7-May-2023   Total Public Health   CDW LIMITED   Public Health   2865.08   CT   1509 Public Health   CDW LIMITED   Public Health   2865.08   CT   1509 Public Health   2806.00   Externally Purchased Professional Services   223912_C005481   135553   Coll Public Health   2806.00   Externally Purchased Professional Services   223912_C005482   135501   Coll Public Health   2806.00   Externally Purchased Professional Services   223912_C005482   135001   Coll Public Health   2764.68   Externally Purchased Professional Services   223912_C005485   135001   Coll Public Health   2764.68   Externally Purchased Professional Services   223912_C005485   135001   Coll Public Health   2764.68   Externally Purchased Professional Services   223912_C005485   135001   Coll Public Health   2764.68   Externally Purchased Professional Services   223912_C005485   135001   Coll Public Health   2764.68   Externally Purchased Professional Services   223912_C005485   135001   Coll Public Health   2764.68   Externally Purchased Professional Services   223912_C005485   135001   Coll Public Health   2764.68   Externally Purchased Professional Services   223912_C005485   135009   Coll Public Health   2764.68   Externally Purchased Professional Services   223912_C005485   223912_C005485			CARTER BROWN - THE EXPERT SERVICE LTD	Public Health			61555
101-Mar-2023   Total Public Health					·	_	
15-Mar-2023   Total Public Health							
15-Mar-2023   Total Public Health   CRANSTOUN   Public Health   25006.00 Externally Purchased Professional Services   222912_CR05482   115901				Public Health			
24-Mar-2023   Total Public Health   DATA POWER LTD   Public Health   276426 89   Externally Purchased Professional Services   223912_CR05484   78780							
3-Mar-2023   Total Public Health   DATA POWER LTD   Public Health   DUDLEY GROUP OF HOSPITALS NHS FOUNDATION TRUST   Public Health   28288,78 Materials & Consumables   2223P12 (205488   18503   10-Mar-2023   Total Public Health   GRADKO INTERNATIONAL LIMITED   Public Health   593.50 Externally Purchased Professional Services   2223P12 (205486   0.699312   10-Mar-2023   Total Public Health   HEALTH COMPANION LTD   Public Health   590.00 Externally Purchased Professional Services   2223P12 (205488   0.699312   10-Mar-2023   Total Public Health   HEALTH LOGANOSTICS LIMITED   Public Health   4950,00 Externally Purchased Professional Services   2223P12 (205488   103099   10-Mar-2023   Total Public Health   MIDLAND MENCAP   Public Health   4950,00 Externally Purchased Professional Services   2223P12 (205488   103099   10-Mar-2023   Total Public Health   MIDLAND MENCAP   Public Health   4950,00 Externally Purchased Professional Services   2223P12 (205489   113796   10-Mar-2023   Total Public Health   MIDLAND MENCAP   Public Health   3000.00 Externally Purchased Professional Services   2223P12 (205490   62445   10-Mar-2023   Total Public Health   MIDLAND MENCAP   Public Health   3000.00 Externally Purchased Professional Services   2223P12 (205490   62445   10-Mar-2023   Total Public Health   MIDLAND MENCAP   Public Health   11172.81 Externally Purchased Professional Services   2223P12 (205490   62445   10-Mar-2023   Total Public Health   PEOPLESCOUT LTD   Public Health   11172.81 Externally Purchased Professional Services   2223P12 (205499   99944   10-Mar-2023   Total Public Health   PEOPLESCOUT LTD   Public Health   975.00 Advertising & Publicity   2223P12 (205499   99944   10-Mar-2023   Total Public Health   RENASSANCE CREATIVE DESIGN & PRINT LTD   Public Health   975.00 Advertising & Publicity   2223P12 (205499   97376   10-Mar-2023   Total Public Health   RENASSANCE CREATIVE DESIGN & PRINT LTD   Public Health   975.00 Advertising & Publicity   2223P12 (205499   97376   10-Mar-2023   Total Public Health   SADOWEL					·		
01-Mar-2023         Total Public Health         DUDLEY GROUP OF HOSPITALS MIS FOUNDATION TRUST         Public Health         222812_CR05485         15603           01-Mar-2023         Total Public Health         GRADKO INTERNATIONAL LIMITED         Public Health         593.50         Externally Purchased Professional Services         222312_CR05488         165931           01-Mar-2023         Total Public Health         HEALTH DIAGNOSTICS LIMITED         Public Health         4950.00         Externally Purchased Professional Services         222312_CR05488         130399           01-Mar-2023         Total Public Health         HEALTH DIAGNOSTICS LIMITED         Public Health         4950.00         Externally Purchased Professional Services         222312_CR054889         130399           09-Mar-2023         Total Public Health         MIDLAND MINCAP         Public Health         3000.00         Externally Purchased Professional Services         222312_CR05499         1445           01-Mar-2023         Total Public Health         MIDLAND MINCAP         Public Health         3000.00         Externally Purchased Professional Services         222312_CR05499         62445           01-Mar-2023         Total Public Health         MISCAL Repair Minchant Min							
Ol-Mar-2023   Total Public Health   GRADKO INTERNATIONAL LIMITED   Public Health   593.50   Externally Purchased Professional Services   2223P12_CR05486   01699312				Public Health			
O1-Mar-2023   Total Public Health   HEALTH COMPANION LTD   Public Health   5000.00   Externally Purchased Professional Services   2223P12_CR05487   165069   O1-Mar-2023   Total Public Health   HEALTH DIAGNOSTICS LIMITED   Public Health   4950.00   Externally Purchased Professional Services   2223P12_CR05488   130399   O2-Mar-2023   Total Public Health   MIDLAND MENCAP   Public Health   3000.00   Externally Purchased Professional Services   2223P12_CR05490   O2-Mar-2023   Total Public Health   MIDLAND MENCAP   Public Health   3000.00   Externally Purchased Professional Services   2223P12_CR05490   O2-Mar-2023   Total Public Health   MIDLAND MENCAP   Public Health   3000.00   Externally Purchased Professional Services   2223P12_CR05490   O2-Mar-2023   Total Public Health   PEOPLESCOUT LTD   Public Health   11172 8L Externally Purchased Professional Services   2223P12_CR05490   O2-Mar-2023   Total Public Health   PEOPLESCOUT LTD   Public Health   976.00   Advertising & Publicity   2223P12_CR05490   O2-Mar-2023   Total Public Health   PEOPLESCOUT LTD   Public Health   975.00   Advertising & Publicity   2223P12_CR05490   O2-Mar-2023   Total Public Health   RENAISSANCE CREATIVE DESIGN & PRINT LTD   Public Health   975.00   Advertising & Publicity   2223P12_CR05490   O2-Mar-2023   Total Public Health   RENAISSANCE CREATIVE DESIGN & PRINT LTD   Public Health   975.00   Advertising & Publicity   2223P12_CR05490   97376   O2-Mar-2023   Total Public Health   RENAISSANCE CREATIVE DESIGN & PRINT LTD   Public Health   975.00   Advertising & Publicity   2223P12_CR05490   97376   O2-Mar-2023   Total Public Health   SANDWELL CONSORTIUM CC   Total Public Health   500.00   Mire of Facilities   2223P12_CR05549   97376   O2-Mar-2023   Total Public Health   SANDWELL CONSORTIUM CC   Total Public Health   500.00   Mire of Facilities   2223P12_CR05500   16474   O1-Mar-2023   Total Public Health   UNIVERSITY OF BIRMINGHAM   Public Health   545.00   Externally Purchased Professional Services   2223P12_CR05500   10551624   O2-Mar-2023							
O1-Mar-2023   Total Public Health   HEALTH DIAGNOSTICS LIMITED   Public Health   495.0.0   Externally Purchased Professional Services   2223PLZ_(ROS488   1313796   10-Mar-2023   Total Public Health   11-Mar-2023   Total Public Health   11-Mar-2							
1.1   1.2							
O9-Mar-2023   Total Public Health   MIDLAND MENCAP   Public Health   3000.00   Externally Purchased Professional Services   2223P12_CR05490   62445					•		
09-Mar-2023         Total Public Health         MIDLAND MENCAP         Public Health         300.00         Externally Purchased Professional Services         2223P12_CR05491         62445           01-Mar-2023         Total Public Health         NHS SANDWELL & WEST BIRMINGHAM CCG         Public Health         11172.81         Externally Purchased Professional Services         2223P12_CR05493         10507           01-Mar-2023         Total Public Health         PEOPLESCOUT LTD         Public Health         976.00         Advertising & Publicity         2223P12_CR05494         99944           01-Mar-2023         Total Public Health         PEOPLESCOUT LTD         Public Health         931.00         Advertising & Publicity         2223P12_CR05494         99944           01-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         677.50         Advertising & Publicity         2223P12_CR05495         97376           06-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         245.00         Advertising & Publicity         2223P12_CR05499         97376           02-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         339.00         Printing, Stationery & General Office Expenses         2223P12_CR05499         97376					•		
O1-Mar-2023 Total Public Health PEOPLESCOUT LTD Public Health PEOPLESCOUT LTD Public Health 976.00 Advertising & Publicity 222312_CR05493 9944 O7-Mar-2023 Total Public Health PEOPLESCOUT LTD Public Health 976.00 Advertising & Publicity 222312_CR05493 9944 O7-Mar-2023 Total Public Health PEOPLESCOUT LTD Public Health 976.00 Advertising & Publicity 222312_CR05493 9944 O7-Mar-2023 Total Public Health RENAISSANCE CREATIVE DESIGN & PRINT LTD Public Health 975.00 Advertising & Publicity 222312_CR05495 97376 OF-Mar-2023 Total Public Health RENAISSANCE CREATIVE DESIGN & PRINT LTD Public Health 975.00 Advertising & Publicity 222312_CR05495 97376 OF-Mar-2023 Total Public Health RENAISSANCE CREATIVE DESIGN & PRINT LTD Public Health 975.00 Advertising & Publicity 222312_CR05496 97376 OF-Mar-2023 Total Public Health RENAISSANCE CREATIVE DESIGN & PRINT LTD Public Health 245.00 Advertising & Publicity 222312_CR05499 97376 OF-Mar-2023 Total Public Health SANDWELL CONSORTIUM CIC Total Public Health 3390.00 Printing, Stationery & General Office Expenses  15-Mar-2023 Total Public Health SUNHIGH LTD T/A WINTER WARM PACKS Public Health 881.25 Operational Services  101-Mar-2023 Total Public Health UNIVERSITY OF BIRMINGHAM Public Health 545.00 Externally Purchased Professional Services  2023912_CR05500 10551624  O7-Mar-2023 Total Public Health S.C.V.O.							
01-Mar-2023         Total Public Health         PEOPLESCOUT LTD         Public Health         976.00 Advertising & Publicity         2223P12_CR05493         99944           07-Mar-2023         Total Public Health         PEOPLESCOUT LTD         Public Health         931.00 Advertising & Publicity         2223P12_CR05494         99944           01-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         677.50 Advertising & Publicity         2223P12_CR05494         97376           06-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         2445.00 Advertising & Publicity         2223P12_CR05499         97376           02-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         2445.00 Advertising & Publicity         2223P12_CR05499         97376           02-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         3390.00 Printing, Stationery & General Office Expenses         2223P12_CR05499         97376           02-Mar-2023         Total Public Health         SANDWELL CONSORTIUM CIC         Total Public Health         3390.00 Printing, Stationery & General Office Expenses         2223P12_CR05499         97376           01-Mar-2023         Total Public Health         SUNHIGH LTD T/A WINTER WAR					•	_	
07-Mar-2023         Total Public Health         PEOPLESCOUT LTD         Public Health         931.00 Advertising & Publicity         2223P12_CR05494         99944           01-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         677.50 Advertising & Publicity         2223P12_CR05495         97376           06-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         2445.00 Advertising & Publicity         2223P12_CR05499         97376           02-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         2445.00 Advertising & Publicity         2223P12_CR05499         97376           02-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         339.00 Printing, Stationery & General Office Expenses         2223P12_CR05499         97376           15-Mar-2023         Total Public Health         SANDWELL CONSORTIUM CIC         Total Public Health         500.00 Hire of Facilities         2223P12_CR05499         97376           01-Mar-2023         Total Public Health         SANDWELL CONSORTIUM CIC         Total Public Health         500.00 Hire of Facilities         2223P12_CR05599         97376           01-Mar-2023         Total Public Health         SINDIGH LTD T/A WINTER WARM PACKS							
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01-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         975,00 Advertising & Publicity         2223P12_CR05496         97376           06-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         2445,00 Advertising & Publicity         2223P12_CR05499         97376           02-Mar-2023         Total Public Health         SANDWELL CONSORTIUM CIC         Total Public Health         339,00 Printing, Stationery & General Office Expenses         2223P12_CR05499         97376           15-Mar-2023         Total Public Health         SANDWELL CONSORTIUM CIC         Total Public Health         500,00 Hire of Facilities         2223P12_CR05499         97376           01-Mar-2023         Total Public Health         SUNHIGH LTD T/A WINTER WARM PACKS         Public Health         881.25 Operational Services         2223P12_CR05500         164744           01-Mar-2023         Total Public Health         UNIVERSITY OF BIRMINGHAM         Public Health         545,00 Externally Purchased Professional Services         2223P12_CR05500         10551624           07-Mar-2023         Total Public Health         S.C.V.O.         Public Health         134000.00 Grant Payments         2223P12_CR05503         109813					,		
06-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         2445,00 Advertising & Publicity         223912_CR05497         97376           02-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         339,00 Printing, Stationery & General Office Expenses         223912_CR05498         97376           15-Mar-2023         Total Public Health         SANDWELL CONSORTIUM CIC         Total Public Health         500,00 Hire of Facilities         2223912_CR05499         104616           01-Mar-2023         Total Public Health         SUNHIGH LTD T/A WINTER WARM PACKS         Public Health         881.25 Operational Services         2223912_CR05500         164744           01-Mar-2023         Total Public Health         UNIVERSITY OF BIRMINGHAM         Public Health         545,00 Externally Purchased Professional Services         2223912_CR05500         10551624           07-Mar-2023         Total Public Health         S.C.V.O.         Public Health         134000.00 Grant Paymentry         2014 Public Health         2223912_CR05500         10551624					,	_	
02-Mar-2023         Total Public Health         RENAISSANCE CREATIVE DESIGN & PRINT LTD         Public Health         3390.00 Printing, Stationery & General Office Expenses         2223P12_CR05498         97376           15-Mar-2023         Total Public Health         SANDWELL CONSORTIUM CIC         Total Public Health         500.00 Hire of Facilities         2223P12_CR05499         104616           01-Mar-2023         Total Public Health         SUNHIGH LTD T/A WINTER WARM PACKS         Public Health         881.25 Operational Services         2223P12_CR05500         164744           01-Mar-2023         Total Public Health         UNIVERSITY OF BIRMINGHAM         Public Health         545.00 Externally Purchased Professional Services         2223P12_CR05500         10551624           07-Mar-2023         Total Public Health         UNIVERSITY OF BIRMINGHAM         Public Health         3550.00 Externally Purchased Professional Services         2223P12_CR05500         01551624           29-Mar-2023         Total Public Health         S.C.V.O.         Public Health         134000.00 Grant Payments         2223P12_CR05503         109813					,		
15-Mar-2023         Total Public Health         SANDWELL CONSORTIUM CIC         Total Public Health         500.00 Hire of Facilities         2223P12_CR05499         104616           01-Mar-2023         Total Public Health         SUNHIGH LTD T/A WINTER WARM PACKS         Public Health         881_25 Operational Services         2223P12_CR05500         164744           01-Mar-2023         Total Public Health         UNIVERSITY OF BIRMINGHAM         Public Health         545_00 Externally Purchased Professional Services         2223P12_CR05500         10551624           07-Mar-2023         Total Public Health         UNIVERSITY OF BIRMINGHAM         Public Health         525_00.00 Externally Purchased Professional Services         2223P12_CR05500         01551624           29-Mar-2023         Total Public Health         S.C.V.O.         Public Health         134000.00 Grant Payments         2223P12_CR05503         109813					,		
01-Mar-2023         Total Public Health         SUNHIGH LTD T/A WINTER WARM PACKS         Public Health         881.25 Operational Services         2223P12_CR05500         164744           01-Mar-2023         Total Public Health         UNIVERSITY OF BIRMINGHAM         Public Health         545.00 Externally Purchased Professional Services         2223P12_CR05500         01531624           07-Mar-2023         Total Public Health         UNIVERSITY OF BIRMINGHAM         Public Health         5250.00 Externally Purchased Professional Services         2223P12_CR05500         01551624           29-Mar-2023         Total Public Health         S.C.V.O.         Public Health         134000.00 Grant Payments         2223P12_CR05503         09813							
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