Department 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 28/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 11/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 26/11/24 Adult Social Care L7 14/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7

Beneficiary 5 CARE SERVICES LTD 5 CARE SERVICES LTD A E CHAPMAN & CO (OLD HILL) LTD ABBEY HEALTHCARE HOMES LTD (ASC) ABBEYMERE CARE CENTRE ABBEYMERE CARE CENTRE ABSOLUTE HEALTHCARE (CENTRAL) LTD (ASC) ABSOLUTE HEALTHCARE WEST LTD ACCESS UK LTD ACCESS UK LTD ACCOMPLISH GROUP LIMITED (ASC) ACCOMPLISH GROUP LIMITED (ASC)

Summary of Purpose (SeRCOP) Adult Social Care L7 Adult Social Care I 7 Adult Social Care L7 Adult Social Care L7

Amount	Merchant code	Transaction No	Supplier ID
		2425P08 CR00001	163672
	Domiciliary Care - Third Party	2425P08 CR00002	163672
	Catering Equipment	2425P08 CR00003	77001665
	Funded Nursing Care - Private Contractors Paym	-	129000
	Funded Nursing Care - Private Contractors Paym		129000
	Residential Placements - Private Contractors Pay		129000
	Residential Placements - Private Contractors Pay	-	129000
	Residential Placements - Private Contractors Pay	-	155201
	Residential Placements - Private Contractors Pay	-	155201
	Funded Nursing Care - Private Contractors Paym	-	130499
	Funded Nursing Care - Private Contractors Paym	-	130499
2297.22	Funded Nursing Care - Private Contractors Paym	2425P08_CR00012	130499
1825.46	Funded Nursing Care - Private Contractors Paym	2425P08 CR00013	130499
19326.92	Funded Nursing Care - Private Contractors Paym	2425P08_CR00014	130499
10763.01	Funded Nursing Care - Private Contractors Paym	2425P08_CR00015	130499
3089.00	Funded Nursing Care - Private Contractors Paym	2425P08_CR00016	130499
26816.46	Funded Nursing Care - Private Contractors Paym	2425P08_CR00017	130499
15370.48	Funded Nursing Care - Private Contractors Paym	2425P08_CR00018	130499
13011.68	Funded Nursing Care - Private Contractors Paym	2425P08_CR00019	130499
7600.00	Funded Nursing Care - Private Contractors Paym	2425P08_CR00020	130499
3234.84	Funded Nursing Care - Private Contractors Paym	2425P08_CR00021	130499
2763.08	Funded Nursing Care - Private Contractors Paym	2425P08_CR00022	130499
-4200.00	Funded Nursing Care - Private Contractors Paym	2425P08_CR00023	130499
13176.81	Funded Nursing Care - Private Contractors Paym	2425P08_CR00024	130499
7352.82	Funded Nursing Care - Private Contractors Paym	2425P08_CR00025	130499
1969.04	Funded Nursing Care - Private Contractors Paym	2425P08_CR00026	130499
	Funded Nursing Care - Private Contractors Paym		130499
12515.68	Funded Nursing Care - Private Contractors Paym	2425P08_CR00028	130499
	Funded Nursing Care - Private Contractors Paym		130499
	Funded Nursing Care - Private Contractors Paym	-	130499
4191.00	Funded Nursing Care - Private Contractors Paym	2425P08_CR00031	130499
3429.32	Funded Nursing Care - Private Contractors Paym	2425P08_CR00032	130499
	Funded Nursing Care - Private Contractors Paym	-	130499
	Funded Nursing Care - Private Contractors Paym		130499
	Funded Nursing Care - Private Contractors Paym	-	130499
	Funded Nursing Care - Private Contractors Paym	-	130499
	Funded Nursing Care - Private Contractors Paym	-	130499
	Funded Nursing Care - Private Contractors Paym	-	130499
	Residential Placements - Private Contractors Pay	-	130499
	Residential Placements - Private Contractors Pay	-	130499
	Residential Placements - Private Contractors Pay	-	130499
	Funded Nursing Care - Private Contractors Paym	-	164041
	Funded Nursing Care - Private Contractors Paym	-	164041
	Funded Nursing Care - Private Contractors Paym	-	164041
	Funded Nursing Care - Private Contractors Paym		164041
	Funded Nursing Care - Private Contractors Paym	-	164041
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	Funded Nursing Care - Private Contractors Paym Funded Nursing Care - Private Contractors Paym	-	164041 164041
	Funded Nursing Care - Private Contractors Paym Funded Nursing Care - Private Contractors Paym	-	164041
	Residential Placements - Private Contractors Paym	-	164041
	Residential Placements - Private Contractors Pay Residential Placements - Private Contractors Pay	-	164041
	Ict Software	2425P08_CR00055 2425P08_CR00056	133607
	Ict Software	2425P08_CR00056	133607
	Residential Placements - Private Contractors Pay	-	65003811
	Residential Placements - Private Contractors Pay		65003811
3330.78	residential Flatements - Flivate Contractors Pdy	2-231.00_0100033	03003811

19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 24/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7

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Adult Social Care L7 Adult Social Care L7

3062.38 Residential Placements - Private Contractors Pay 2425P08 CR00060 65003811 3550.78 Residential Placements - Private Contractors Pay 2425P08 CR00061 65003811 3239.30 Residential Placements - Private Contractors Pay 2425P08 CR00062 65003811 3239.30 Residential Placements - Private Contractors Pay 2425P08 CR00063 65003811 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00064 128945 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00065 128945 1405.60 Residential Placements - Private Contractors Pay 2425P08_CR00066 128945 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00067 128945 2710.32 Domiciliary Care - Third Party 2425P08 CR00068 164623 3024.56 Domiciliary Care - Third Party 2425P08 CR00069 164623 2199.68 Domiciliary Care - Third Party 2425P08 CR00070 164623 599.02 Domiciliary Care - Third Party 2425P08 CR00071 164623 824.88 Domiciliary Care - Third Party 2425P08 CR00072 164623 2474.64 Domiciliary Care - Third Party 2425P08 CR00073 164623 1090.02 Domiciliary Care - Third Party 2425P08 CR00074 164623 3888.72 Domiciliary Care - Third Party 2425P08 CR00075 164623 2425P08_CR00076 520.46 Domiciliary Care - Third Party 164623 2474.64 Domiciliary Care - Third Party 2425P08 CR00077 164623 1276.60 Domiciliary Care - Third Party 2425P08 CR00078 164623 549.92 Domiciliary Care - Third Party 2425P08 CR00079 164623 839.61 Domiciliary Care - Third Party 2425P08_CR00080 164623 815.06 Domiciliary Care - Third Party 2425P08 CR00081 164623 549.92 Domiciliary Care - Third Party 2425P08 CR00082 164623 3125.00 Agency Staff 2425P08 CR00083 167625 2475.00 Agency Staff 2425P08_CR00084 167625 2425P08 CR00085 3125.00 Agency Staf 167625 2475.00 Agency Staff 2425P08 CR00086 167625 3125.00 Agency Staff 2425P08 CR00087 167625 2475.00 Agency Staff 2425P08 CR00088 167625 2475.00 Agency Staff 2425P08 CR00089 167625 2425P08 CR00090 167625 3125 00 Agency Staff 2425P08 CR00091 167625 3125.00 Agency Staff 2425P08 CR00092 167625 2500.00 Agency Staff 3125.00 Agency Staff 2425P08 CR00093 167625 1980.00 Agency Staff 2425P08 CR00094 167625 2475.00 Agency Staff 2425P08 CR00095 167625 2475.00 Agency Staff 2425P08 CR00096 167625 2425P08 CR00097 3125.00 Agency Staff 167625 2830.56 Funded Nursing Care - Private Contractors Paym 2425P08_CR00098 135623 2129.82 Funded Nursing Care - Private Contractors Paym 2425P08 CR00099 135623 1658.06 Funded Nursing Care - Private Contractors Paym 2425P08 CR00100 135623 3938.08 Funded Nursing Care - Private Contractors Paym 2425P08 CR00101 135623 2994.56 Funded Nursing Care - Private Contractors Paym 2425P08 CR00102 135623 1969.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR00103 135623 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR00104 135623 2778.40 Funded Nursing Care - Private Contractors Paym 2425P08_CR00105 135623 2306.64 Funded Nursing Care - Private Contractors Paym 2425P08 CR00106 135623 2994.56 Funded Nursing Care - Private Contractors Paym 2425P08 CR00107 135623 2994.56 Funded Nursing Care - Private Contractors Paym 2425P08 CR00108 135623 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR00109 135623 3935.02 Funded Nursing Care - Private Contractors Paym 2425P08 CR00110 135623 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR00111 135623 2991.50 Funded Nursing Care - Private Contractors Paym 2425P08 CR00112 135623 2487.60 Funded Nursing Care - Private Contractors Paym 2425P08 CR00113 135623 2015.84 Funded Nursing Care - Private Contractors Paym 2425P08 CR00114 135623 7179.08 Funded Nursing Care - Private Contractors Paym 2425P08 CR00115 135623 6235.56 Funded Nursing Care - Private Contractors Paym 2425P08 CR00116 135623 22119.68 Funded Nursing Care - Private Contractors Paym 2425P08_CR00117 135623 17873.84 Funded Nursing Care - Private Contractors Paym 2425P08 CR00118 135623 25762.12 Funded Nursing Care - Private Contractors Paym 2425P08 CR00119 135623

19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 10/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care I 7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 12/11/24 Adult Social Care L7 11/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 14/11/24 Adult Social Care L7 14/11/24 Adult Social Care L7 14/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 14/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 14/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 26/11/24 Adult Social Care L7

ADVINIA HEALTH CARE (ASC) AGEWELL CIC ALBION COURT CARE HOME ALLENBROOK HOME (HALESOWEN) LIMITED (ASC) ALLIED PUBLICITY SERVICES (MANCHESTER) LIMTED Adult Social Care L7 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMTED Adult Social Care L7 ALLSTAR BUSINESS SOLUTIONS LIMITED ALLSTAR BUSINESS SOLUTIONS LIMITED ALPHONSUS SERVICES LIMITED (ASC) ALPHONSUS SERVICES LIMITED (ASC) ALPHONSUS SERVICES LIMITED (ASC) ALPHONSUS SERVICES LIMITED (ASC ALPHONSUS SERVICES LIMITED (ASC ALPHONSUS SERVICES LIMITED (ASC) ALTERNATIVE CARE (ASC) ANGEL CARE HOMES LTD (ASPEN LODGE) (ASC) ANGEL CARE HOMES LTD (ASPEN LODGE) (ASC) ANSON COURT RESIDENTIAL HOME ANSON COURT RESIDENTIAL HOME ANYWHERE CARE LIMITED ANYWHERE CARE LIMITED ANYWHERE CARE LIMITED ANYWHERE CARE LIMITED ANYWHERE CARE LIMITED

Adult Social Care L7 Adult Social Care I 7 Adult Social Care L7 Adult Social Care L7 Adult Social Care L7 Adult Social Care I 7 Adult Social Care L7 Adult Social Care L7

20101.00 Funded Nursing Care - Private Contractors Paym 2425P08 CR00120 135623 135623 8127.48 Funded Nursing Care - Private Contractors Paym 2425P08 CR00121 6240.44 Funded Nursing Care - Private Contractors Paym 2425P08 CR00122 135623 4627.44 Funded Nursing Care - Private Contractors Paym 2425P08 CR00123 135623 3683.92 Funded Nursing Care - Private Contractors Paym 2425P08 CR00124 135623 6045.38 Funded Nursing Care - Private Contractors Paym 2425P08 CR00125 135623 6731.42 Funded Nursing Care - Private Contractors Paym 2425P08 CR00126 135623 4630.10 Funded Nursing Care - Private Contractors Paym 2425P08 CR00127 135623 -2573.78 Funded Nursing Care - Private Contractors Paym 2425P08 CR00128 135623 2000.00 Residential Placements - Private Contractors Pay 2425P08 CR00129 135623 2000.00 Residential Placements - Private Contractors Pay 2425P08 CR00130 135623 11845.00 Grants And Contributions 2425P08 CR00131 21030218 998.57 Funded Nursing Care - Private Contractors Paym 2425P08 CR00132 139304 4234.29 Funded Nursing Care - Private Contractors Paym 2425P08 CR00133 139304 1634 76 Funded Nursing Care - Private Contractors Paym 2425P08 CR00134 139304 1634.76 Funded Nursing Care - Private Contractors Pavm 2425P08 CR00135 139304 1605.60 Residential Placements - Private Contractors Pay 2425P08 CR00136 139304 1605.60 Residential Placements - Private Contractors Pay 2425P08_CR00137 139304 3000.86 Residential Placements - Private Contractors Pay 2425P08 CR00138 139304 1556.00 Residential Placements - Private Contractors Pay 2425P08 CR00139 139304 2341.62 Funded Nursing Care - Private Contractors Paym 2425P08_CR00140 136108 1869.86 Funded Nursing Care - Private Contractors Paym 2425P08 CR00141 136108 3468.58 Funded Nursing Care - Private Contractors Paym 2425P08 CR00142 136108 1428.24 Funded Nursing Care - Private Contractors Paym 2425P08 CR00143 136108 2807.84 Funded Nursing Care - Private Contractors Paym 2425P08_CR00144 136108 2336.08 Funded Nursing Care - Private Contractors Paym 2425P08 CR00145 136108 1745.90 Funded Nursing Care - Private Contractors Paym 2425P08 CR00146 136108 1745.90 Funded Nursing Care - Private Contractors Paym 2425P08 CR00147 136108 3484.97 General Office Expenses 2425P08 CR00148 137711 2572.33 General Office Expenses 2425P08 CR00149 137711 2425P08 CR00150 104057 71 54 Direct Transport Costs 2425P08 CR00151 104057 34.19 Direct Transport Costs 5775.48 Residential Placements - Private Contractors Pay 2425P08 CR00152 128961 5775.48 Residential Placements - Private Contractors Pay 2425P08 CR00153 128961 12458.88 Residential Placements - Private Contractors Pay 2425P08 CR00154 128961 12458.88 Residential Placements - Private Contractors Pay 2425P08 CR00155 128961 6229.00 Residential Placements - Private Contractors Pay 2425P08 CR00156 128961 6967.90 Residential Placements - Private Contractors Pay 2425P08 CR00157 128961 6967.90 Residential Placements - Private Contractors Pay 2425P08 CR00158 128961 6229.00 Residential Placements - Private Contractors Pay 2425P08 CR00159 128961 2740.96 Residential Placements - Private Contractors Pay 2425P08 CR00160 128961 2740.96 Residential Placements - Private Contractors Pay 2425P08 CR00161 128961 3247.84 Residential Placements - Private Contractors Pay 2425P08 CR00162 128961 3247.84 Residential Placements - Private Contractors Pay 2425P08 CR00163 128961 2199.68 Domiciliary Care - Third Party 2425P08 CR00164 129041 2474.64 Domiciliary Care - Third Party 2425P08 CR00165 129041 2828.16 Domiciliary Care - Third Party 2425P08 CR00166 129041 2199.68 Domiciliary Care - Third Party 2425P08 CR00167 129041 2553.20 Domiciliary Care - Third Party 2425P08 CR00168 129041 2474.64 Domiciliary Care - Third Party 2425P08 CR00169 129041 2081.84 Domiciliary Care - Third Party 2425P08 CR00170 129041 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00171 131695 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00172 131695 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00173 1784585 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00174 1784585 540.00 Other Energy Costs 2425P08 CR00175 132781 660.00 Other Energy Costs 2425P08 CR00176 132781 900.00 Other Energy Costs 2425P08_CR00177 132781 780.00 Other Energy Costs 2425P08 CR00178 132781 600.00 Other Energy Costs 2425P08 CR00179 132781

14/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 10/11/24 Adult Social Care L7 12/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 26/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 13/11/24 Adult Social Care I 7 13/11/24 Adult Social Care L7 13/11/24 Adult Social Care L7 13/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 18/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7

APETITO LTD APETITO I TD APPLE ORCHARD (ASC) APPLE ORCHARD (ASC) ARBOUR LODGE RESIDENTIAL HOME ARBOUR LODGE RESIDENTIAL HOME AREGON CARE LTD ASHGROVE CARE HOME LTD ASHGROVE CARE HOME LTD ASHGROVE CARE HOME LTD ASHGROVE CARE HOME LTD ASHLEY COURT CARE ASPREY COURT CARE HOME (ASC) AUTISM WEST MIDLANDS (ASC) AWARDING CARE LTD AWARDING CARE LTD

APETITO I TD

Adult Social Care L7 Adult Social Care I 7 Adult Social Care L7 Adult Social Care L7

2425P08 CR00180 1548465 509.48 Catering And Vending Supplies 2425P08 CR00181 1548465 948.97 Catering And Vending Supplies 893.38 Catering And Vending Supplies 2425P08 CR00182 1548465 894.02 Catering And Vending Supplies 2425P08 CR00183 1548465 980.35 Catering And Vending Supplies 2425P08 CR00184 1548465 946.80 Catering And Vending Supplies 2425P08 CR00185 1548465 918.65 Catering And Vending Supplies 2425P08 CR00186 1548465 2425P08 CR00187 1548465 984.17 Catering And Vending Supplies 1041.78 Catering And Vending Supplies 2425P08 CR00188 1548465 2137.10 Residential Placements - Private Contractors Pay 2425P08 CR00189 65001078 2137.10 Residential Placements - Private Contractors Pay 2425P08 CR00190 65001078 12000.00 Residential Placements - Private Contractors Pay 2425P08 CR00191 900396858 1500.00 Residential Placements - Private Contractors Pay 2425P08 CR00192 900396858 707.04 Domiciliary Care - Third Party 2425P08 CR00193 163626 824.88 Domiciliary Care - Third Party 2425P08 CR00194 163626 68.74 Domiciliary Care - Third Party 2425P08 CR00195 163626 6000.02 Domiciliary Care - Third Party 2425P08_CR00196 163626 2101.48 Domiciliary Care - Third Party 2425P08 CR00197 163626 2238.96 Domiciliary Care - Third Party 2425P08 CR00198 163626 1806.88 Domiciliary Care - Third Party 2425P08 CR00199 163626 8186.85 Domiciliary Care - Third Party 2425P08_CR00200 163626 7227.52 Domiciliary Care - Third Party 2425P08 CR00201 163626 1273.46 Funded Nursing Care - Private Contractors Paym 2425P08 CR00202 165040 1273.46 Funded Nursing Care - Private Contractors Paym 2425P08 CR00203 165040 1405.60 Residential Placements - Private Contractors Pay 2425P08_CR00204 165040 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00205 165040 2400.00 Residential Placements - Private Contractors Pay 2425P08 CR00206 34175 6685.71 Funded Nursing Care - Private Contractors Paym 2425P08 CR00207 135823 3523.70 Funded Nursing Care - Private Contractors Paym 2425P08 CR00208 135823 3523.70 Funded Nursing Care - Private Contractors Paym 2425P08 CR00209 135823 4622.86 Funded Nursing Care - Private Contractors Paym 2425P08 CR00210 135823 4622.86 Funded Nursing Care - Private Contractors Paym 2425P08 CR00211 135823 1542.44 Funded Nursing Care - Private Contractors Paym 2425P08 CR00212 135823 1542.44 Funded Nursing Care - Private Contractors Paym 2425P08 CR00213 135823 3380.58 Funded Nursing Care - Private Contractors Paym 2425P08 CR00214 135823 135823 3380.58 Funded Nursing Care - Private Contractors Paym 2425P08 CR00215 14691.64 Community Supported Living 2425P08 CR00216 129006 2425P08 CR00217 14691.64 Community Supported Living 129006 3039.96 Residential Placements - Private Contractors Pay 2425P08 CR00218 129006 3039.96 Residential Placements - Private Contractors Pay 2425P08 CR00219 129006 2788.28 Residential Placements - Private Contractors Pay 2425P08 CR00220 129006 2788.28 Residential Placements - Private Contractors Pay 2425P08 CR00221 129006 20384.91 Domiciliary Care - Third Party 2425P08 CR00222 137523 1394.44 Domiciliary Care - Third Party 2425P08 CR00223 137523 2278.24 Domiciliary Care - Third Party 2425P08 CR00224 137523 1237.32 Domiciliary Care - Third Party 2425P08_CR00225 137523 962.36 Domiciliary Care - Third Party 2425P08 CR00226 137523 2199.68 Domiciliary Care - Third Party 2425P08 CR00227 137523 1099.84 Domiciliary Care - Third Party 2425P08 CR00228 137523 2199.68 Domiciliary Care - Third Party 2425P08 CR00229 137523 2219.32 Domiciliary Care - Third Party 2425P08 CR00230 137523 2199.68 Domiciliary Care - Third Party 2425P08 CR00231 137523 2474.64 Domiciliary Care - Third Party 2425P08 CR00232 137523 2199.68 Domiciliary Care - Third Party 2425P08 CR00233 137523 1099.84 Domiciliary Care - Third Party 2425P08 CR00234 137523 549.92 Domiciliary Care - Third Party 2425P08 CR00235 137523 672.67 Domiciliary Care - Third Party 2425P08 CR00236 137523 2199.68 Domiciliary Care - Third Party 2425P08_CR00237 137523 549.92 Domiciliary Care - Third Party 2425P08 CR00238 137523 923.08 Domiciliary Care - Third Party 2425P08 CR00239 137523

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16898.56 Residential Placements - Private Contractors Pay 2425P08 CR00300 131002 19226.56 Residential Placements - Private Contractors Pay 2425P08 CR00301 131002 3313.20 Residential Placements - Private Contractors Pay 2425P08 CR00302 131002 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00303 131002 3422.40 Residential Placements - Private Contractors Pay 2425P08 CR00304 131002 4799.04 Residential Placements - Private Contractors Pay 2425P08 CR00305 131002 4799.04 Residential Placements - Private Contractors Pay 2425P08_CR00306 131002 1585.60 Residential Placements - Private Contractors Pay 2425P08 CR00307 131002 4396.80 Residential Placements - Private Contractors Pay 2425P08 CR00308 131002 8202.23 Residential Placements - Private Contractors Pay 2425P08 CR00309 131002 2058.17 Residential Placements - Private Contractors Pay 2425P08 CR00310 131002 3421.26 Funded Nursing Care - Private Contractors Pavm 2425P08 CR00311 112121 3421.26 Funded Nursing Care - Private Contractors Paym 2425P08 CR00312 112121 2115.96 Funded Nursing Care - Private Contractors Paym 2425P08 CR00313 112121 2115.96 Funded Nursing Care - Private Contractors Paym 2425P08 CR00314 112121 1864.62 Funded Nursing Care - Private Contractors Pavm 2425P08 CR00315 112121 1864.62 Funded Nursing Care - Private Contractors Paym 2425P08 CR00316 112121 1985.94 Funded Nursing Care - Private Contractors Paym 2425P08 CR00317 167202 1985.94 Funded Nursing Care - Private Contractors Paym 2425P08 CR00318 167202 2003.22 Funded Nursing Care - Private Contractors Paym 2425P08 CR00319 20170 2003.22 Funded Nursing Care - Private Contractors Paym 2425P08_CR00320 20170 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00321 141542 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00322 141542 1887.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR00323 53389 1408.92 Ict Maintenance And Support 2425P08 CR00324 1070528 2425P08 CR00325 9684.61 Other Energy Costs 1070528 1500 38 Telecommunications & Networks 2425P08 CR00326 1070528 2131.52 Funded Nursing Care - Private Contractors Paym 2425P08 CR00327 103256 2131.52 Funded Nursing Care - Private Contractors Paym 2425P08 CR00328 103256 1645.60 Residential Placements - Private Contractors Pay 2425P08 CR00329 103256 1645.60 Residential Placements - Private Contractors Pay 2425P08 CR00330 103256 1605.60 Residential Placements - Private Contractors Pay 2425P08 CR00331 103256 1605.60 Residential Placements - Private Contractors Pay 2425P08 CR00332 103256 1587.10 Residential Placements - Private Contractors Pay 2425P08 CR00333 103256 1587.10 Residential Placements - Private Contractors Pay 2425P08 CR00334 103256 2161.40 Residential Placements - Private Contractors Pay 2425P08 CR00335 103256 2161.40 Residential Placements - Private Contractors Pay 2425P08 CR00336 103256 1742.60 Funded Nursing Care - Private Contractors Paym 2425P08 CR00337 163229 1742.60 Funded Nursing Care - Private Contractors Paym 2425P08_CR00338 163229 3157.30 Funded Nursing Care - Private Contractors Paym 2425P08 CR00339 163229 3157.30 Funded Nursing Care - Private Contractors Paym 2425P08 CR00340 163229 1930.64 Residential Placements - Private Contractors Pay 2425P08 CR00341 164784 1930.64 Residential Placements - Private Contractors Pay 2425P08 CR00342 164784 1737.22 Funded Nursing Care - Private Contractors Paym 2425P08 CR00343 97267 1737.22 Funded Nursing Care - Private Contractors Pavm 2425P08 CR00344 97267 1610.00 Funded Nursing Care - Private Contractors Paym 2425P08_CR00345 97267 1610.00 Funded Nursing Care - Private Contractors Paym 2425P08 CR00346 97267 1860.46 Residential Placements - Private Contractors Pay 2425P08 CR00347 168833 1860.46 Residential Placements - Private Contractors Pay 2425P08 CR00348 168833 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00349 81595 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00350 81595 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR00351 81595 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR00352 81595 502.00 Residential Placements - Private Contractors Pay 2425P08 CR00353 81595 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00354 81595 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00355 81595 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00356 81595 1405.60 Residential Placements - Private Contractors Pay 2425P08_CR00357 81595 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00358 81595 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00359 81595

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1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00360 81595 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00361 81595 1032.50 Agency Staff 2425P08 CR00362 162923 1295.00 Agency Staff 2425P08 CR00363 162923 1295.00 Agency Staff 2425P08 CR00364 162923 1295.00 Agency Staff 2425P08 CR00365 162923 1295.00 Agency Staff 2425P08 CR00366 162923 2425P08 CR00367 1295.00 Agency Staff 162923 1295.00 Agency Staff 2425P08 CR00368 162923 1050.00 Agency Staff 2425P08 CR00369 162923 1295.00 Agency Staff 2425P08 CR00370 162923 1316.20 Agency Staff 2425P08 CR00371 162923 1295.00 Agency Staff 2425P08 CR00372 162923 1313.45 Agency Staff 2425P08 CR00373 162923 1316.60 Agency Staff 2425P08 CR00374 162923 10454.76 Residential Placements - Private Contractors Pay 2425P08 CR00375 129803 129803 10454.76 Residential Placements - Private Contractors Pay 2425P08 CR00376 4354.62 Residential Placements - Private Contractors Pay 2425P08 CR00377 129803 4354.62 Residential Placements - Private Contractors Pay 2425P08 CR00378 129803 3471.92 Residential Placements - Private Contractors Pay 2425P08 CR00379 129803 3471.92 Residential Placements - Private Contractors Pay 2425P08_CR00380 129803 6119.98 Residential Placements - Private Contractors Pay 2425P08 CR00381 129803 6119.98 Residential Placements - Private Contractors Pay 2425P08 CR00382 129803 13108.19 Funded Nursing Care - Private Contractors Paym 2425P08 CR00383 65000036 2169.04 Funded Nursing Care - Private Contractors Paym 2425P08_CR00384 65000036 1697.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR00385 65000036 7657.18 Funded Nursing Care - Private Contractors Paym 2425P08 CR00386 65000036 5770.14 Funded Nursing Care - Private Contractors Paym 2425P08 CR00387 65000036 1988.44 Funded Nursing Care - Private Contractors Paym 2425P08 CR00388 65000036 1516.68 Funded Nursing Care - Private Contractors Paym 2425P08 CR00389 65000036 8969.32 Funded Nursing Care - Private Contractors Paym 2425P08 CR00390 65000036 6610.52 Funded Nursing Care - Private Contractors Paym 2425P08 CR00391 65000036 1969.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR00392 65000036 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR00393 65000036 32824.51 Funded Nursing Care - Private Contractors Paym 2425P08 CR00394 65000036 23302.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR00395 65000036 -2223.11 Funded Nursing Care - Private Contractors Paym 2425P08 CR00396 65000036 1988.44 Funded Nursing Care - Private Contractors Paym 2425P08 CR00397 65000036 1516.68 Funded Nursing Care - Private Contractors Paym 2425P08_CR00398 65000036 1969.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR00399 65000036 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR00400 65000036 6528.95 Funded Nursing Care - Private Contractors Paym 2425P08 CR00401 65000036 5816.26 Funded Nursing Care - Private Contractors Paym 2425P08 CR00402 65000036 1485.60 Residential Placements - Private Contractors Pay 2425P08 CR00403 65000036 1485.60 Residential Placements - Private Contractors Pay 2425P08 CR00404 65000036 736.74 Cleaning Services (2) 2425P08 CR00405 1615882 26475.12 Funded Nursing Care - Private Contractors Paym 2425P08 CR00406 126313 16260.16 Funded Nursing Care - Private Contractors Paym 2425P08 CR00407 126313 13823.04 Funded Nursing Care - Private Contractors Pavm 2425P08 CR00408 126313 26475.12 Community Supported Living 2425P08 CR00409 900397122 16260.16 Community Supported Living 2425P08 CR00410 900397122 13823.04 Community Supported Living 2425P08 CR00411 900397122 1678.92 Funded Nursing Care - Private Contractors Paym 2425P08 CR00412 168847 1678.92 Funded Nursing Care - Private Contractors Paym 2425P08 CR00413 168847 1678.92 Funded Nursing Care - Private Contractors Paym 2425P08 CR00414 168847 1678.92 Funded Nursing Care - Private Contractors Paym 2425P08 CR00415 168847 1678.92 Funded Nursing Care - Private Contractors Paym 2425P08 CR00416 168847 1678.92 Funded Nursing Care - Private Contractors Paym 2425P08_CR00417 168847 2425P08 CR00418 1018.74 Day Care Placement Fees 128952 1358.32 Day Care Placement Fees 2425P08 CR00419 128952

07/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 13/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 07/11/24 Adult Social Care L7 12/11/24 Adult Social Care L7 27/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 14/11/24 Adult Social Care L7 14/11/24 Adult Social Care L7 14/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 14/11/24 Adult Social Care L7 28/11/24 Adult Social Care L7

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28/11/24 Adult Social Care L7 18/11/24 Adult Social Care L7 06/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 06/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 07/11/24 Adult Social Care L7

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412.44 Domiciliary Care - Third Party 2425P08 CR00480 140789 9574.50 Domiciliary Care - Third Party 2425P08 CR00481 140789 1394.44 Domiciliary Care - Third Party 2425P08 CR00482 140789 5990.20 Domiciliary Care - Third Party 2425P08 CR00483 140789 3692.32 Domiciliary Care - Third Party 2425P08 CR00484 140789 589.20 Domiciliary Care - Third Party 2425P08 CR00485 129034 6736.52 Domiciliary Care - Third Party 2425P08 CR00486 129034 3554.84 Domiciliary Care - Third Party 2425P08 CR00487 129034 1237.32 Domiciliary Care - Third Party 2425P08 CR00488 129034 14651.44 Domiciliary Care - Third Party 2425P08 CR00489 129034 2238.96 Domiciliary Care - Third Party 2425P08 CR00490 129034 7394.46 Domiciliary Care - Third Party 2425P08 CR00491 129034 1531.92 Domiciliary Care - Third Party 2425P08 CR00492 129034 16998.42 Domiciliary Care - Third Party 2425P08 CR00493 129034 3063.84 Domiciliary Care - Third Party 2425P08 CR00494 129034 25188.30 Domiciliary Care - Third Party 2425P08 CR00495 129034 1619.66 Residential Placements - Private Contractors Pay 2425P08 CR00496 135011 1619.66 Residential Placements - Private Contractors Pay 2425P08 CR00497 135011 23482.64 Community Supported Living 2425P08 CR00498 128950 23482.64 Community Supported Living 2425P08 CR00499 128950 2485.00 Community Supported Living 2425P08_CR00500 128950 2485.00 Community Supported Living 2425P08 CR00501 128950 13917.54 Community Supported Living 2425P08 CR00502 128950 13917.54 Community Supported Living 2425P08 CR00503 128950 3535.28 Community Supported Living 2425P08 CR00504 128950 3535.28 Community Supported Living 2425P08 CR00505 128950 3731.84 Community Supported Living 2425P08 CR00506 128950 3731.84 Community Supported Living 2425P08 CR00507 128950 5990.18 Funded Nursing Care - Private Contractors Paym 2425P08 CR00508 121486 5518.42 Funded Nursing Care - Private Contractors Paym 2425P08 CR00509 121486 1646.44 Funded Nursing Care - Private Contractors Paym 2425P08 CR00510 121486 1646.44 Funded Nursing Care - Private Contractors Paym 2425P08 CR00511 121486 1960.50 Funded Nursing Care - Private Contractors Pavm 2425P08 CR00512 121486 1960.50 Funded Nursing Care - Private Contractors Paym 2425P08 CR00513 121486 1872.42 Residential Placements - Private Contractors Pay 2425P08 CR00514 121486 1872.42 Residential Placements - Private Contractors Pay 2425P08 CR00515 121486 580.40 Purchase - Equipment, Furniture And Materials 2425P08 CR00516 113678 4638.86 Residential Placements - Private Contractors Pay 2425P08 CR00517 65001871 4638.86 Residential Placements - Private Contractors Pay 2425P08_CR00518 65001871 1496.60 Residential Placements - Private Contractors Pay 2425P08 CR00519 65001871 1496.60 Residential Placements - Private Contractors Pay 2425P08 CR00520 65001871 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00521 65001871 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00522 65001871 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR00523 65001871 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR00524 65001871 4411.20 Residential Placements - Private Contractors Pay 2425P08_CR00525 65001871 4411.20 Residential Placements - Private Contractors Pay 2425P08 CR00526 65001871 1600.00 Residential Placements - Private Contractors Pay 2425P08 CR00527 65001871 1600.00 Residential Placements - Private Contractors Pay 2425P08 CR00528 65001871 5142.86 Residential Placements - Private Contractors Pay 2425P08 CR00529 65001871 15157.96 Residential Placements - Private Contractors Pay 2425P08 CR00530 65001871 15157.96 Residential Placements - Private Contractors Pay 2425P08 CR00531 65001871 1528.29 Miscellaneous Expenses 2425P08 CR00532 140849 1465.10 Residential Placements - Private Contractors Pay 2425P08 CR00533 139307 1465.10 Residential Placements - Private Contractors Pay 2425P08 CR00534 139307 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00535 139307 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR00536 139307 1601.26 Residential Placements - Private Contractors Pay 2425P08_CR00537 167874 1601.26 Residential Placements - Private Contractors Pay 2425P08 CR00538 167874 783.60 Specialist Equipment For Service Provision 2425P08 CR00539 1234487

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2741.78 Residential Placements - Private Contractors Pay 2425P08 CR00540 168017 2741.78 Residential Placements - Private Contractors Pay 2425P08_CR00541 168017 5608.04 Community Supported Living 2425P08 CR00542 128054 5608.04 Community Supported Living 2425P08 CR00543 128054 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR00544 167204 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR00545 167204 7186.40 Residential Placements - Private Contractors Pay 2425P08 CR00546 128996 7186.40 Residential Placements - Private Contractors Pay 2425P08 CR00547 128996 6919.04 Residential Placements - Private Contractors Pay 2425P08 CR00548 128996 6919.04 Residential Placements - Private Contractors Pay 2425P08 CR00549 128996 2317.36 Residential Placements - Private Contractors Pay 2425P08 CR00550 128996 2317.36 Residential Placements - Private Contractors Pay 2425P08 CR00551 128996 2824.60 Residential Placements - Private Contractors Pay 2425P08 CR00552 128996 2824.60 Residential Placements - Private Contractors Pay 2425P08 CR00553 128996 571.20 Community Supported Living 2425P08 CR00554 128947 571.20 Community Supported Living 2425P08 CR00555 128947 5144.44 Community Supported Living 2425P08_CR00556 128947 2425P08 CR00557 5144.44 Community Supported Living 128947 2425P08 CR00558 9831.92 Community Supported Living 128947 9831.92 Community Supported Living 2425P08 CR00559 128947 7861.48 Community Supported Living 2425P08_CR00560 128947 7861.48 Community Supported Living 2425P08 CR00561 128947 5715.64 Community Supported Living 2425P08 CR00562 128947 5715.64 Community Supported Living 2425P08 CR00563 128947 3750.00 Grants And Contributions 2425P08 CR00564 1092648 7500.00 Grants And Contributions 2425P08 CR00565 1092648 392.80 Domiciliary Care - Third Party 2425P08 CR00566 129040 549.92 Domiciliary Care - Third Party 2425P08 CR00567 129040 7291.35 Domiciliary Care - Third Party 2425P08 CR00568 129040 274.96 Domiciliary Care - Third Party 2425P08 CR00569 129040 3235.69 Domiciliary Care - Third Party 2425P08 CR00570 129040 756.14 Domiciliary Care - Third Party 2425P08 CR00571 129040 274.96 Domiciliary Care - Third Party 2425P08 CR00572 129040 5607 22 Domiciliary Care - Third Party 2425P08 CR00573 129040 1944.36 Domiciliary Care - Third Party 2425P08 CR00574 129040 441.90 Domiciliary Care - Third Party 2425P08 CR00575 145757 10050.77 Domiciliary Care - Third Party 2425P08 CR00576 145757 2425P08 CR00577 1060.56 Domiciliary Care - Third Party 145757 117.84 Domiciliary Care - Third Party 2425P08_CR00578 145757 23612.19 Domiciliary Care - Third Party 2425P08 CR00579 145757 982.00 Domiciliary Care - Third Party 2425P08 CR00580 145757 2734.87 Domiciliary Care - Third Party 2425P08 CR00581 145757 117.84 Domiciliary Care - Third Party 2425P08 CR00582 145757 540.10 Domiciliary Care - Third Party 2425P08 CR00583 145757 4320.80 Domiciliary Care - Third Party 2425P08 CR00584 145757 608.84 Domiciliary Care - Third Party 2425P08_CR00585 145757 2513.92 Domiciliary Care - Third Party 2425P08 CR00586 145757 608.84 Domiciliary Care - Third Party 2425P08 CR00587 145757 12196.44 Domiciliary Care - Third Party 2425P08 CR00588 145757 2081.84 Domiciliary Care - Third Party 2425P08 CR00589 145757 746.32 Domiciliary Care - Third Party 2425P08 CR00590 145757 1453.36 Domiciliary Care - Third Party 2425P08 CR00591 145757 25286.50 Domiciliary Care - Third Party 2425P08 CR00592 145757 1611.90 Residential Placements - Private Contractors Pay 2425P08 CR00593 136591 1611.90 Residential Placements - Private Contractors Pay 2425P08 CR00594 136591 5279.90 Funded Nursing Care - Private Contractors Paym 2425P08 CR00595 1766533 5279.90 Funded Nursing Care - Private Contractors Paym 2425P08 CR00596 1766533 1158.76 Domiciliary Care - Third Party 2425P08_CR00597 134840 3476.28 Domiciliary Care - Third Party 2425P08 CR00598 134840 830.84 Domiciliary Care - Third Party 2425P08 CR00599 134840

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DESIRED CARE 4 U I TD DESIRED CARE 4 U LTD DHC MIDLANDS LTD DIMENSIONS (UK) LIMITED (ASC) DR EIAZ FAROOO DR EJAZ FAROOQ DR MUHAMMAD REHMAN DRIVING MISS DAISY ECHO SUPPORTED LIVING SERVICE LTD ECHO SUPPORTED LIVING SERVICE LTD EDGEVIEW HOMES LTD (ASC) EDGEVIEW HOMES LTD (ASC) EDGEVIEW HOMES LTD (ASC) EDGEVIEW HOMES LTD (ASC)

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3211.00 Funded Nursing Care - Private Contractors Paym 2425P08 CR01080 65002645 3211.00 Funded Nursing Care - Private Contractors Paym 2425P08 CR01081 65002645 -2815.71 Residential Placements - Private Contractors Pay 2425P08 CR01082 65002645 2028.26 Residential Placements - Private Contractors Pay 2425P08 CR01083 65002645 2028.26 Residential Placements - Private Contractors Pay 2425P08 CR01084 65002645 8634.94 Residential Placements - Private Contractors Pay 2425P08 CR01085 62053 8634.94 Residential Placements - Private Contractors Pay 2425P08_CR01086 62053 2200.00 Residential Placements - Private Contractors Pay 2425P08 CR01087 169497 2200.00 Residential Placements - Private Contractors Pay 2425P08 CR01088 169497 1724.96 Funded Nursing Care - Private Contractors Paym 2425P08 CR01089 167579 1724.96 Funded Nursing Care - Private Contractors Paym 2425P08 CR01090 167579 2744.00 Day Care Placement Fees 2425P08 CR01091 128980 2285.32 Funded Nursing Care - Private Contractors Paym 2425P08 CR01092 128980 1813.56 Funded Nursing Care - Private Contractors Paym 2425P08 CR01093 128980 11706 88 Funded Nursing Care - Private Contractors Paym 2425P08 CR01094 128980 9819.84 Funded Nursing Care - Private Contractors Paym 2425P08 CR01095 128980 2983.04 Funded Nursing Care - Private Contractors Paym 2425P08_CR01096 128980 2511.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01097 128980 8140.96 Funded Nursing Care - Private Contractors Paym 2425P08 CR01098 128980 6725.68 Funded Nursing Care - Private Contractors Paym 2425P08 CR01099 128980 2867.62 Funded Nursing Care - Private Contractors Paym 2425P08_CR01100 128980 2395.86 Funded Nursing Care - Private Contractors Paym 2425P08 CR01101 128980 4721.16 Funded Nursing Care - Private Contractors Paym 2425P08 CR01102 128980 4249.40 Funded Nursing Care - Private Contractors Paym 2425P08 CR01103 128980 13255.16 Funded Nursing Care - Private Contractors Paym 2425P08_CR01104 128980 10896.36 Funded Nursing Care - Private Contractors Paym 2425P08 CR01105 128980 5804.55 Ict Maintenance And Support 2425P08 CR01106 128537 4227.28 Residential Placements - Private Contractors Pay 2425P08 CR01107 163873 4227.28 Residential Placements - Private Contractors Pay 2425P08 CR01108 163873 5880.84 Community Supported Living 2425P08 CR01109 38822 5880.84 Community Supported Living 2425P08 CR01110 38822 1591.74 Community Supported Living 2425P08 CR01111 38822 1591.74 Community Supported Living 2425P08 CR01112 38822 1401.34 Community Supported Living 2425P08 CR01113 38822 2425P08 CR01114 38822 1401.34 Community Supported Living 2425P08 CR01115 38822 906.30 Community Supported Living 906.30 Community Supported Living 2425P08 CR01116 38822 2425P08 CR01117 4135.48 Community Supported Living 38822 38822 4135.48 Community Supported Living 2425P08_CR01118 1287.10 Community Supported Living 2425P08 CR01119 38822 1287.10 Community Supported Living 2425P08 CR01120 38822 11693.50 Residential Placements - Private Contractors Pay 2425P08 CR01121 131747 11693.50 Residential Placements - Private Contractors Pay 2425P08 CR01122 131747 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01123 164562 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01124 164562 648.12 Domiciliary Care - Third Party 2425P08 CR01125 116232 3024.56 Domiciliary Care - Third Party 2425P08 CR01126 116232 746.32 Domiciliary Care - Third Party 2425P08 CR01127 116232 1099.84 Domiciliary Care - Third Party 2425P08 CR01128 116232 707.04 Domiciliary Care - Third Party 2425P08 CR01129 116232 716.86 Domiciliary Care - Third Party 2425P08 CR01130 116232 834.70 Domiciliary Care - Third Party 2425P08 CR01131 116232 942.72 Domiciliary Care - Third Party 2425P08 CR01132 116232 27058.78 Community Supported Living 2425P08 CR01133 128982 27058.78 Community Supported Living 2425P08 CR01134 128982 471.76 Funded Nursing Care - Private Contractors Paym 2425P08 CR01135 128982 4436.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR01136 128982 3964.28 Funded Nursing Care - Private Contractors Paym 2425P08_CR01137 128982 7931.22 Funded Nursing Care - Private Contractors Paym 2425P08 CR01138 128982 7459.46 Funded Nursing Care - Private Contractors Paym 2425P08 CR01139 128982

04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 18/11/24 Adult Social Care I 7 18/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7

LONSDALE MIDLANDS LTD (ASC) LORAC HEALTHCARE LIMITED (ASC) LRCH LTD (LEIGHSWOOD CARE HOME) LRCH LTD (LEIGHSWOOD CARE HOME) LYNNER CONSULTING LTD LYNNER CONSULTING LTD MACC CARE LIMITED (ABBEY ROSE CARE HOME) MACC CARE LIMITED (ABBEY ROSE CARE HOME) MACC CARE LIMITED (ASC) MACC CARE LIMITED (ASC) MAITRI CARE LTD (HILL TOP VIEW) MAITRI CARE LTD (HILL TOP VIEW) MARBLEFIELD LTD (ASC) MATTHIAS HOUSE LIMITED (ASC) MATTHIAS HOUSE LIMITED (ASC) MATTHIAS HOUSE LIMITED (ASC) MATTHIAS HOUSE LIMITED (ASC MATTHIAS HOUSE LIMITED (ASC MATTHIAS HOUSE LIMITED (ASC MATTHIAS HOUSE LIMITED (ASC) MATTHIAS HOUSE LIMITED (ASC MATTHIAS HOUSE LIMITED (ASC) MEADOW COURT NURSING HOME MEADOW COURT NURSING HOME MENCAP LIMITED (ASC) MENCAP LIMITED (ASC) MENCAP LIMITED (ASC MENCAP LIMITED (ASC)

Adult Social Care L7 Adult Social Care L7

128982 3781.84 Funded Nursing Care - Private Contractors Paym 2425P08 CR01140 128982 3310.08 Funded Nursing Care - Private Contractors Paym 2425P08 CR01141 4607.94 Residential Placements - Private Contractors Pay 2425P08 CR01142 128982 3428.84 Residential Placements - Private Contractors Pay 2425P08 CR01143 128982 4607.94 Residential Placements - Private Contractors Pay 2425P08 CR01144 128982 3428.84 Residential Placements - Private Contractors Pay 2425P08 CR01145 128982 3705.10 Community Supported Living 2425P08 CR01146 137331 3705.10 Community Supported Living 2425P08 CR01147 137331 1881.88 Community Supported Living 2425P08 CR01148 137331 1881.88 Community Supported Living 2425P08 CR01149 137331 6397.44 Community Supported Living 2425P08 CR01150 137331 6397.44 Community Supported Living 2425P08 CR01151 137331 5173.80 Community Supported Living 2425P08 CR01152 137331 5173.80 Community Supported Living 2425P08 CR01153 137331 2509.24 Community Supported Living 2425P08 CR01154 137331 2425P08 CR01155 137331 2509.24 Community Supported Living 1600.00 Residential Placements - Private Contractors Pay 2425P08 CR01156 168490 1600.00 Residential Placements - Private Contractors Pay 2425P08 CR01157 168490 2425P08 CR01158 133003 2925.00 Consultancy Fees 2425P08 CR01159 975.00 Consultancy Fees 133003 4192.76 Funded Nursing Care - Private Contractors Paym 2425P08_CR01160 138528 4192.76 Funded Nursing Care - Private Contractors Paym 2425P08 CR01161 138528 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01162 129797 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01163 129797 12467.34 Residential Placements - Private Contractors Pay 2425P08 CR01164 167826 12467.34 Residential Placements - Private Contractors Pay 2425P08 CR01165 167826 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01166 35731 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01167 35731 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01168 35731 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01169 35731 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01170 35731 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01171 35731 1429.60 Residential Placements - Private Contractors Pay 2425P08 CR01172 1742197 1429.60 Residential Placements - Private Contractors Pay 2425P08 CR01173 1742197 1447.34 Residential Placements - Private Contractors Pay 2425P08 CR01174 1742197 1742197 1447.34 Residential Placements - Private Contractors Pay 2425P08 CR01175 4236.80 Residential Placements - Private Contractors Pay 2425P08 CR01176 1742197 321.20 Residential Placements - Private Contractors Pay 2425P08 CR01177 1742197 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01178 1742197 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01179 1742197 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01180 1742197 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01181 1742197 4216.80 Residential Placements - Private Contractors Pay 2425P08 CR01182 1742197 8132.40 Residential Placements - Private Contractors Pay 2425P08 CR01183 1742197 9899.20 Residential Placements - Private Contractors Pay 2425P08 CR01184 1742197 6987.60 Residential Placements - Private Contractors Pay 2425P08_CR01185 1742197 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01186 1742197 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01187 1742197 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR01188 1742197 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR01189 1742197 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR01190 1742197 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR01191 1742197 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01192 1742197 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01193 1742197 10311.36 Funded Nursing Care - Private Contractors Paym 2425P08 CR01194 162890 10311.36 Funded Nursing Care - Private Contractors Paym 2425P08 CR01195 162890 2425P08 CR01196 128977 3110.00 Community Supported Living 3110.00 Community Supported Living 2425P08 CR01197 128977 2285.68 Residential Placements - Private Contractors Pay 2425P08 CR01198 128977 2285.68 Residential Placements - Private Contractors Pay 2425P08 CR01199 128977

04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 07/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 28/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care I 7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 14/11/24 Adult Social Care L7 11/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 10/11/24 Adult Social Care L7 25/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7

METCHLEY MANOR (CARE LIK) METCHLEY MANOR (CARE UK) MGC CARE LTD MGC CARE LTD MIDLAND FOODS LIMITED MIDLANDS ASSESSMENTS LTD MINSTER CARE SERVICES LTD MINSTER CARE SERVICES LTD MINSTER CARE SERVICES LTD MINSTER CARE SERVICES I TO MINSTER CARE SERVICES LTD MINSTER CARE SERVICES LTD MINSTER CARE SERVICES I TO MINSTER CARE SERVICES LTD MINSTER CARE SERVICES I TO MINSTER CARE SERVICES LTD MINSTER CARE SERVICES I TD MINSTER CARE SERVICES LTD MINSTER CARE SERVICES LTD MINSTER CARE SERVICES I TD MINSTER CARE SERVICES LTD MINSTER CARE SERVICES LTD MINSTER CARE SERVICES LTD MKG (FOOD PRODUCTS) LIMITED MKG (FOOD PRODUCTS) LIMITED MONARCH CARE SERVICES UK LIMITED (ASC) MOUNDSLEY HALL NURSING HOME LTD MOUNDSLEY HALL NURSING HOME LTD MOUNTFIELD CARE HOME MOUNTFIELD CARE HOME MURRAY HALL COMMUNITY TRUST N A BAIG LIMITED NATIONWIDE CARE SERVICES LTD NATIONWIDE CARE SERVICES LTD NATIONWIDE CARE SERVICES I TD NATIONWIDE CARE SERVICES LTD NATIONWIDE CARE SERVICES LTD NATIONWIDE CARE SERVICES LTD NATIONWIDE CARE SERVICES LTD

Adult Social Care L7 Adult Social Care I 7 Adult Social Care L7 Adult Social Care L7

3218.36 Residential Placements - Private Contractors Pay 2425P08 CR01200 164659 164659 3218.36 Residential Placements - Private Contractors Pay 2425P08 CR01201 2488.30 Funded Nursing Care - Private Contractors Paym 2425P08 CR01202 166537 2488.30 Funded Nursing Care - Private Contractors Paym 2425P08 CR01203 166537 562.43 Catering And Vending Supplies 2425P08 CR01204 118205 1625.00 Consultancy Fees 2425P08 CR01205 168436 1625.00 General Office Expenses 2425P08 CR01206 168436 1625.00 General Office Expenses 2425P08 CR01207 168436 1625.00 General Office Expenses 2425P08 CR01208 168436 1625.00 General Office Expenses 2425P08 CR01209 168436 1625.00 General Office Expenses 2425P08 CR01210 168436 1625.00 General Office Expenses 2425P08 CR01211 168436 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR01212 153450 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR01213 153450 1605.60 Residential Placements - Private Contractors Pay 2425P08 CR01214 153450 3111.20 Residential Placements - Private Contractors Pay 2425P08 CR01215 153450 3111.20 Residential Placements - Private Contractors Pay 2425P08 CR01216 153450 1605.32 Residential Placements - Private Contractors Pay 2425P08 CR01217 153450 1605.32 Residential Placements - Private Contractors Pay 2425P08 CR01218 153450 3011.20 Residential Placements - Private Contractors Pay 2425P08 CR01219 153450 3011.20 Residential Placements - Private Contractors Pay 2425P08_CR01220 153450 1605.60 Residential Placements - Private Contractors Pay 2425P08 CR01221 153450 1605.60 Residential Placements - Private Contractors Pay 2425P08 CR01222 153450 16261.32 Residential Placements - Private Contractors Pay 2425P08 CR01223 153450 16261.32 Residential Placements - Private Contractors Pay 2425P08 CR01224 153450 1632.10 Residential Placements - Private Contractors Pay 2425P08 CR01225 153450 1632.10 Residential Placements - Private Contractors Pay 2425P08 CR01226 153450 3210.92 Residential Placements - Private Contractors Pay 2425P08 CR01227 153450 3210.92 Residential Placements - Private Contractors Pay 2425P08 CR01228 153450 1070.22 Residential Placements - Private Contractors Pay 2425P08 CR01229 153450 1070.22 Residential Placements - Private Contractors Pay 2425P08 CR01230 153450 3211.20 Residential Placements - Private Contractors Pay 2425P08 CR01231 153450 3211.20 Residential Placements - Private Contractors Pay 2425P08 CR01232 153450 7667.72 Residential Placements - Private Contractors Pay 2425P08 CR01233 153450 7667.72 Residential Placements - Private Contractors Pay 2425P08 CR01234 153450 4216.80 Residential Placements - Private Contractors Pay 2425P08 CR01235 153450 4216.80 Residential Placements - Private Contractors Pay 2425P08 CR01236 153450 1645.60 Residential Placements - Private Contractors Pay 2425P08 CR01237 153450 1605.32 Residential Placements - Private Contractors Pay 2425P08 CR01238 153450 1605.32 Residential Placements - Private Contractors Pay 2425P08 CR01239 153450 652.31 Catering And Vending Supplies 2425P08 CR01240 142083 571.20 Catering And Vending Supplies 2425P08 CR01241 142083 549.92 Domiciliary Care - Third Party 2425P08 CR01242 129394 1129.30 Domiciliary Care - Third Party 2425P08 CR01243 129394 569.56 Domiciliary Care - Third Party 2425P08 CR01244 129394 1374.80 Domiciliary Care - Third Party 2425P08 CR01245 129394 1924.72 Domiciliary Care - Third Party 2425P08 CR01246 129394 1900.00 Funded Nursing Care - Private Contractors Paym 2425P08 CR01247 900396779 1900.00 Funded Nursing Care - Private Contractors Pavm 2425P08 CR01248 900396779 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01249 140623 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01250 140623 31333.33 General Office Expenses 2425P08 CR01251 1627284 13572.00 General Office Expenses 2425P08 CR01252 120171 1562.28 Domiciliary Care - Third Party 2425P08 CR01253 120102 1213.82 Domiciliary Care - Third Party 2425P08 CR01254 120102 1562.28 Domiciliary Care - Third Party 2425P08 CR01255 120102 1562.28 Domiciliary Care - Third Party 2425P08 CR01256 120102 3049.56 Domiciliary Care - Third Party 2425P08_CR01257 120102 4561.24 Domiciliary Care - Third Party 2425P08 CR01258 120102 2136.60 Domiciliary Care - Third Party 2425P08 CR01259 120102

20/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 24/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 06/11/24 Adult Social Care L7

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Adult Social Care L7 Adult Social Care I 7 Adult Social Care L7 Adult Social Care L7

2425P08 CR01260 120102 3569.72 Domiciliary Care - Third Party 1964.75 Domiciliary Care - Third Party 2425P08 CR01261 120102 785.60 Domiciliary Care - Third Party 2425P08 CR01262 120102 549.92 Domiciliary Care - Third Party 2425P08 CR01263 120102 1315.88 Domiciliary Care - Third Party 2425P08 CR01264 120102 1099.84 Domiciliary Care - Third Party 2425P08 CR01265 120102 814.47 Domiciliary Care - Third Party 2425P08 CR01266 120102 1345.34 Domiciliary Care - Third Party 2425P08 CR01267 120102 1237.32 Domiciliary Care - Third Party 2425P08 CR01268 120102 1983.64 Domiciliary Care - Third Party 2425P08 CR01269 120102 1453.36 Domiciliary Care - Third Party 2425P08 CR01270 120102 569.56 Domiciliary Care - Third Party 2425P08 CR01271 120102 962.36 Domiciliary Care - Third Party 2425P08 CR01272 120102 824.88 Domiciliary Care - Third Party 2425P08 CR01273 120102 697.22 Domiciliary Care - Third Party 2425P08 CR01274 120102 942.72 Domiciliary Care - Third Party 2425P08 CR01275 120102 2425P08_CR01276 1914.90 Domiciliary Care - Third Party 120102 2258.60 Domiciliary Care - Third Party 2425P08 CR01277 120102 1374.80 Domiciliary Care - Third Party 2425P08 CR01278 120102 1706.66 Residential Placements - Private Contractors Pay 2425P08 CR01279 167012 1706.66 Residential Placements - Private Contractors Pay 2425P08_CR01280 167012 2729.47 Funded Nursing Care - Private Contractors Paym 2425P08 CR01281 128986 2379.46 Funded Nursing Care - Private Contractors Paym 2425P08 CR01282 128986 -4419.00 Funded Nursing Care - Private Contractors Paym 2425P08 CR01283 128986 18569.51 Funded Nursing Care - Private Contractors Paym 2425P08_CR01284 128986 12845.00 Funded Nursing Care - Private Contractors Paym 2425P08 CR01285 128986 2429.70 Funded Nursing Care - Private Contractors Paym 2425P08 CR01286 128986 1957.94 Funded Nursing Care - Private Contractors Paym 2425P08 CR01287 128986 18846.68 Funded Nursing Care - Private Contractors Paym 2425P08 CR01288 128986 6785.71 Funded Nursing Care - Private Contractors Paym 2425P08 CR01289 128986 15072.60 Funded Nursing Care - Private Contractors Pavm 2425P08 CR01290 128986 8853.84 Funded Nursing Care - Private Contractors Paym 2425P08 CR01291 128986 6966.80 Funded Nursing Care - Private Contractors Pavm 2425P08 CR01292 128986 2100.00 Funded Nursing Care - Private Contractors Paym 2425P08 CR01293 128986 1628.24 Funded Nursing Care - Private Contractors Paym 2425P08 CR01294 128986 1969.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR01295 128986 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01296 128986 3671.76 Funded Nursing Care - Private Contractors Paym 2425P08 CR01297 128986 3200.00 Funded Nursing Care - Private Contractors Paym 2425P08_CR01298 128986 2971.76 Funded Nursing Care - Private Contractors Paym 2425P08 CR01299 128986 2031.16 Residential Placements - Private Contractors Pay 2425P08 CR01300 128986 2031.16 Residential Placements - Private Contractors Pay 2425P08 CR01301 128986 2059.62 Residential Placements - Private Contractors Pay 2425P08 CR01302 128986 2059.62 Residential Placements - Private Contractors Pay 2425P08 CR01303 128986 2425P08 CR01304 3027.36 Community Supported Living 152356 3027.36 Community Supported Living 2425P08 CR01305 152356 9907.14 Residential Placements - Private Contractors Pay 2425P08 CR01306 900396915 564.65 Domiciliary Care - Third Party 2425P08 CR01307 140079 903.44 Domiciliary Care - Third Party 2425P08 CR01308 140079 888.71 Domiciliary Care - Third Party 2425P08 CR01309 140079 707.04 Domiciliary Care - Third Party 2425P08 CR01310 140079 726.68 Domiciliary Care - Third Party 2425P08 CR01311 140079 1006.55 Domiciliary Care - Third Party 2425P08 CR01312 140079 707.04 Domiciliary Care - Third Party 2425P08 CR01313 140079 756.14 Domiciliary Care - Third Party 2425P08 CR01314 140079 1708.68 Domiciliary Care - Third Party 2425P08 CR01315 140079 2081.84 Domiciliary Care - Third Party 2425P08 CR01316 140079 1090.02 Domiciliary Care - Third Party 2425P08_CR01317 140079 1099.84 Domiciliary Care - Third Party 2425P08 CR01318 140079 800.33 Domiciliary Care - Third Party 2425P08 CR01319 140079

06/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care I 7 20/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 13/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7

OAKLEY GARDENS OAKVIEW CARE HOME OAKVIEW CARE HOME OPTIMA LOW VISION SERVICES LTD OXENDON HOUSE LIMITED OXENDON HOUSE LIMITED PARK LANE HOUSE (ASC) PARK LANE HOUSE (ASC) PARKDALE CARE HOME PARKDALE CARE HOME PARKSIDE HEALTH CARE LTD (ASC) PASSION 4 CARE LTD PBLC LTD PEGASUS CARE HOMES LIMITED (ASC) PEPPERHALL LTD (ASC)

OAKLEY GARDENS

Adult Social Care L7 Adult Social Care I 7 Adult Social Care L7 Adult Social Care L7

2425P08 CR01320 140079 540.10 Domiciliary Care - Third Party 589.20 Domiciliary Care - Third Party 2425P08 CR01321 140079 1178.40 Domiciliary Care - Third Party 2425P08 CR01322 140079 815.06 Domiciliary Care - Third Party 2425P08 CR01323 140079 2896.90 Domiciliary Care - Third Party 2425P08 CR01324 140079 574.47 Domiciliary Care - Third Party 2425P08 CR01325 140079 1016.37 Domiciliary Care - Third Party 2425P08 CR01326 140079 859.25 Domiciliary Care - Third Party 2425P08 CR01327 140079 1389.53 Domiciliary Care - Third Party 2425P08 CR01328 140079 1846.16 Domiciliary Care - Third Party 2425P08 CR01329 140079 1512.28 Domiciliary Care - Third Party 2425P08 CR01330 140079 545.01 Domiciliary Care - Third Party 2425P08 CR01331 140079 1232.41 Domiciliary Care - Third Party 2425P08 CR01332 140079 540.10 Domiciliary Care - Third Party 2425P08 CR01333 140079 2278.24 Domiciliary Care - Third Party 2425P08 CR01334 140079 2386.26 Domiciliary Care - Third Party 2425P08 CR01335 140079 1276.60 Domiciliary Care - Third Party 2425P08 CR01336 140079 1628.54 Funded Nursing Care - Private Contractors Paym 2425P08 CR01337 164206 1628.54 Funded Nursing Care - Private Contractors Paym 2425P08 CR01338 164206 611.28 Specialist Equipment For Service Provision 2425P08 CR01339 1697728 1617.40 Residential Placements - Private Contractors Pay 2425P08_CR01340 164371 1617.40 Residential Placements - Private Contractors Pay 2425P08 CR01341 164371 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01342 65001532 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01343 65001532 1405.60 Residential Placements - Private Contractors Pay 2425P08_CR01344 168580 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01345 168580 1415.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01346 89464 3208.16 Funded Nursing Care - Private Contractors Paym 2425P08 CR01347 89464 3208.16 Funded Nursing Care - Private Contractors Paym 2425P08 CR01348 89464 9192.34 Funded Nursing Care - Private Contractors Paym 2425P08 CR01349 89464 8720.58 Funded Nursing Care - Private Contractors Paym 2425P08 CR01350 89464 5276.48 Funded Nursing Care - Private Contractors Paym 2425P08 CR01351 89464 5276.48 Funded Nursing Care - Private Contractors Pavm 2425P08 CR01352 89464 1285 12 Domiciliary Care - Third Party 2425P08 CR01353 164589 1535.20 Domiciliary Care - Third Party 2425P08 CR01354 164589 1535.20 Domiciliary Care - Third Party 2425P08 CR01355 164589 164589 1535.20 Domiciliary Care - Third Party 2425P08 CR01356 164589 1348.00 Domiciliary Care - Third Party 2425P08 CR01357 2573.28 Domiciliary Care - Third Party 2425P08_CR01358 164589 2852.00 Domiciliary Care - Third Party 2425P08 CR01359 164589 2768.00 Domiciliary Care - Third Party 2425P08 CR01360 164589 3428.00 Domiciliary Care - Third Party 2425P08 CR01361 164589 500.00 General Office Expenses 2425P08 CR01362 137381 1769.50 Community Supported Living 2425P08 CR01363 128963 1769.50 Community Supported Living 2425P08 CR01364 128963 4203.20 Community Supported Living 2425P08_CR01365 128963 4203.20 Community Supported Living 2425P08 CR01366 128963 17267.76 Community Supported Living 2425P08 CR01367 128963 17267.76 Community Supported Living 2425P08 CR01368 128963 5719.90 Residential Placements - Private Contractors Pay 2425P08 CR01369 128963 15729.36 Residential Placements - Private Contractors Pay 2425P08 CR01370 128963 5719.90 Residential Placements - Private Contractors Pay 2425P08 CR01371 128963 15729.36 Residential Placements - Private Contractors Pay 2425P08 CR01372 128963 2647.40 Residential Placements - Private Contractors Pay 2425P08 CR01373 128963 2647.40 Residential Placements - Private Contractors Pay 2425P08 CR01374 128963 3478 54 Residential Placements - Private Contractors Pay 2425P08 CR01375 128963 3478.54 Residential Placements - Private Contractors Pay 2425P08 CR01376 128963 8695.40 Residential Placements - Private Contractors Pay 2425P08_CR01377 128963 4495.40 Residential Placements - Private Contractors Pay 2425P08 CR01378 128963 12547.58 Funded Nursing Care - Private Contractors Paym 2425P08 CR01379 128993

05/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 03/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7

PEPPERHALL LTD (ASC) PEPPERHALL ITD (ASC) PEPPERHALL LTD (ASC) PERSON CENTRED SOFTWARE LTD PERTON MANOR (ASC) PHAROS CARE LTD (ASC)

Adult Social Care L7 Adult Social Care I 7 Adult Social Care L7 Adult Social Care L7

128993 1986.62 Funded Nursing Care - Private Contractors Pavm 2425P08 CR01380 1514.86 Funded Nursing Care - Private Contractors Paym 2425P08 CR01381 128993 28069.23 Funded Nursing Care - Private Contractors Paym 2425P08 CR01382 128993 3711.42 Funded Nursing Care - Private Contractors Paym 2425P08 CR01383 128993 6874.10 Funded Nursing Care - Private Contractors Paym 2425P08 CR01384 128993 5458.82 Funded Nursing Care - Private Contractors Paym 2425P08 CR01385 128993 2167.34 Funded Nursing Care - Private Contractors Paym 2425P08 CR01386 128993 1695.58 Funded Nursing Care - Private Contractors Paym 2425P08 CR01387 128993 20514.96 Funded Nursing Care - Private Contractors Paym 2425P08 CR01388 128993 24154.83 Funded Nursing Care - Private Contractors Paym 2425P08 CR01389 128993 2200.00 Funded Nursing Care - Private Contractors Paym 2425P08 CR01390 128993 1728.24 Funded Nursing Care - Private Contractors Pavm 2425P08 CR01391 128993 2771.76 Funded Nursing Care - Private Contractors Paym 2425P08 CR01392 128993 2300.00 Funded Nursing Care - Private Contractors Paym 2425P08 CR01393 128993 2380 84 Funded Nursing Care - Private Contractors Paym 2425P08 CR01394 128993 1909.08 Funded Nursing Care - Private Contractors Pavm 2425P08 CR01395 128993 1708.00 Residential Placements - Private Contractors Pay 2425P08 CR01396 128993 1708.00 Residential Placements - Private Contractors Pay 2425P08 CR01397 128993 5905.60 Residential Placements - Private Contractors Pay 2425P08 CR01398 128993 5905.60 Residential Placements - Private Contractors Pay 2425P08 CR01399 128993 2284.46 Residential Placements - Private Contractors Pay 2425P08_CR01400 128993 2284.46 Residential Placements - Private Contractors Pay 2425P08 CR01401 128993 7613.60 Residential Placements - Private Contractors Pay 2425P08 CR01402 128993 7613.60 Residential Placements - Private Contractors Pay 2425P08 CR01403 128993 1800.00 Residential Placements - Private Contractors Pay 2425P08 CR01404 128993 1800.00 Residential Placements - Private Contractors Pay 2425P08 CR01405 128993 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01406 128993 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01407 128993 577.75 Ict Hardware 2425P08 CR01408 167753 3594.20 Funded Nursing Care - Private Contractors Paym 2425P08 CR01409 122467 3594.20 Funded Nursing Care - Private Contractors Paym 2425P08 CR01410 122467 4398.18 Funded Nursing Care - Private Contractors Paym 2425P08 CR01411 122467 4398.18 Funded Nursing Care - Private Contractors Pavm 2425P08 CR01412 122467 7742.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01413 122467 7742.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01414 122467 4227.30 Residential Placements - Private Contractors Pay 2425P08 CR01415 122467 4227.30 Residential Placements - Private Contractors Pay 2425P08 CR01416 122467 2425P08 CR01417 128944 1439.42 Community Supported Living 1439.42 Community Supported Living 2425P08_CR01418 128944 36874.00 Community Supported Living 2425P08 CR01419 128944 36874.00 Community Supported Living 2425P08 CR01420 128944 2221.20 Community Supported Living 2425P08 CR01421 128944 2221.20 Community Supported Living 2425P08 CR01422 128944 4036.48 Community Supported Living 2425P08 CR01423 128944 4036.48 Community Supported Living 2425P08 CR01424 128944 3011.96 Community Supported Living 2425P08_CR01425 128944 3011.96 Community Supported Living 2425P08 CR01426 128944 3465.28 Community Supported Living 2425P08 CR01427 128944 3465.28 Community Supported Living 2425P08 CR01428 128944 3811.64 Community Supported Living 2425P08 CR01429 128944 2425P08 CR01430 3811.64 Community Supported Living 128944 3035.68 Residential Placements - Private Contractors Pay 2425P08 CR01431 128944 3035.68 Residential Placements - Private Contractors Pay 2425P08 CR01432 128944 7162.72 Residential Placements - Private Contractors Pay 2425P08 CR01433 128944 7162.72 Residential Placements - Private Contractors Pay 2425P08 CR01434 128944 8269 68 Residential Placements - Private Contractors Pay 2425P08 CR01435 128944 2229.84 Residential Placements - Private Contractors Pay 2425P08 CR01436 128944 8269.68 Residential Placements - Private Contractors Pay 2425P08_CR01437 128944 2229.84 Residential Placements - Private Contractors Pay 2425P08 CR01438 128944 4684.54 Residential Placements - Private Contractors Pay 2425P08 CR01439 128944

Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PHAROS CARE LTD (ASC)	Adult Social Care L7	4684.54 Residential Placements - Private Contractors Pay 2425P08 CR01440	128944
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Adult Social Care L7	POHWER	Adult Social Care L7	2902.26 General Office Expenses 2425P08 CR01441	69485
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	POHWER	Adult Social Care L7	4250.86 General Office Expenses 2425P08 CR01442	69485
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Adult Social Care L7	POHWER	Adult Social Care L7	8515.98 General Office Expenses 2425P08 CR01442	69485
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Adult Social Care L7	POHWER	Adult Social Care L7	3594.13 General Office Expenses 2425P08 CR01443	69485
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRADEEP GUNPUTH (ASC)	Adult Social Care L7	5739.36 Residential Placements - Private Contractors Pay 2425P08 CR01444	65003571
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Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRADEEP GUNPUTH (ASC)	Adult Social Care L7	5739.36 Residential Placements - Private Contractors Pay 2425P08_CR01446	
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PREMIER SOLUTIONS (NOTTINGHAM) LIMITED	Adult Social Care L7	3333.25 Purchase - Equipment, Furniture And Materials 2425P08_CR01447	168553
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	11/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	41076.00 Funded Nursing Care - Private Contractors Paym 2425P08_CR01448	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	943.52 Funded Nursing Care - Private Contractors Paym 2425P08_CR01449	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1745.22 Funded Nursing Care - Private Contractors Paym 2425P08_CR01450	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1273.46 Funded Nursing Care - Private Contractors Paym 2425P08_CR01451	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	3645.22 Funded Nursing Care - Private Contractors Paym 2425P08_CR01452	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	-4181.40 Funded Nursing Care - Private Contractors Paym 2425P08_CR01453	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	3714.26 Funded Nursing Care - Private Contractors Paym 2425P08_CR01454	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	2770.74 Funded Nursing Care - Private Contractors Paym 2425P08_CR01455	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1969.04 Funded Nursing Care - Private Contractors Paym 2425P08_CR01456	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1497.28 Funded Nursing Care - Private Contractors Paym 2425P08_CR01457	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1745.22 Funded Nursing Care - Private Contractors Paym 2425P08_CR01458	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1745.22 Funded Nursing Care - Private Contractors Paym 2425P08_CR01459	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	-2042.86 Funded Nursing Care - Private Contractors Paym 2425P08_CR01460	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	9017.36 Funded Nursing Care - Private Contractors Paym 2425P08_CR01461	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1764.00 Funded Nursing Care - Private Contractors Paym 2425P08_CR01462	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	6658.56 Funded Nursing Care - Private Contractors Paym 2425P08_CR01463	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1814.76 Residential Placements - Private Contractors Pay 2425P08_CR01464	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1814.76 Residential Placements - Private Contractors Pay 2425P08_CR01465	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	-1885.71 Residential Placements - Private Contractors Pay 2425P08_CR01466	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	3814.76 Residential Placements - Private Contractors Pay 2425P08_CR01467	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	3814.76 Residential Placements - Private Contractors Pay 2425P08_CR01468	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1405.60 Residential Placements - Private Contractors Pay 2425P08_CR01469	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1405.60 Residential Placements - Private Contractors Pay 2425P08_CR01470	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1405.60 Residential Placements - Private Contractors Pay 2425P08_CR01471	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1405.60 Residential Placements - Private Contractors Pay 2425P08_CR01472	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1405.60 Residential Placements - Private Contractors Pay 2425P08_CR01473	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1405.60 Residential Placements - Private Contractors Pay 2425P08_CR01474	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1708.00 Residential Placements - Private Contractors Pay 2425P08_CR01475	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1708.00 Residential Placements - Private Contractors Pay 2425P08_CR01476	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1405.60 Residential Placements - Private Contractors Pay 2425P08_CR01477	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1405.60 Residential Placements - Private Contractors Pay 2425P08_CR01478	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	3403.66 Residential Placements - Private Contractors Pay 2425P08_CR01479	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	3351.81 Residential Placements - Private Contractors Pay 2425P08_CR01480	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1814.76 Residential Placements - Private Contractors Pay 2425P08 CR01481	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1814.76 Residential Placements - Private Contractors Pay 2425P08_CR01482	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	4625.96 Residential Placements - Private Contractors Pay 2425P08_CR01483	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	4625.96 Residential Placements - Private Contractors Pay 2425P08_CR01484	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1868.56 Residential Placements - Private Contractors Pay 2425P08_CR01485	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	1868.56 Residential Placements - Private Contractors Pay 2425P08_CR01486	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	8629.78 Residential Placements - Private Contractors Pay 2425P08 CR01487	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRESSBEAU LTD	Adult Social Care L7	8629.78 Residential Placements - Private Contractors Pay 2425P08 CR01488	65000152
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRIDE CARE HOMES LTD	Adult Social Care L7	1273.46 Funded Nursing Care - Private Contractors Paym 2425P08 CR01489	168410
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRIDE CARE HOMES LTD	Adult Social Care L7	1273.46 Funded Nursing Care - Private Contractors Paym 2425P08 CR01490	168410
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRIDE CARE HOMES LTD	Adult Social Care L7	1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01491	168410
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRIDE CARE HOMES LTD	Adult Social Care L7	1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01492	168410
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRIMROSE HILL NURSING HOME	Adult Social Care L7	2437.88 Funded Nursing Care - Private Contractors Paym 2425P08 CR01493	139769
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRIMROSE HILL NURSING HOME	Adult Social Care L7	2437.88 Funded Nursing Care - Private Contractors Paym 2425P08 CR01494	139769
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRIMROSE RESIDENTIAL SERVICES LT	Adult Social Care L7	3768.80 Residential Placements - Private Contractors Pay 2425P08_CR01495	65002823
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRIMROSE RESIDENTIAL SERVICES LT	Adult Social Care L7	3768.80 Residential Placements - Private Contractors Pay 2425P08 CR01496	65002823
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRINCESS LODGE LIMITED (ASC)	Adult Social Care L7	4245.84 Funded Nursing Care - Private Contractors Paym 2425P08 CR01497	128992
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	PRINCESS LODGE LIMITED (ASC)	Adult Social Care L7	2248.06 Funded Nursing Care - Private Contractors Paym 2425P08 CR01498	128992
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	PRINCESS LODGE LIMITED (ASC)	Adult Social Care L7	1776.30 Funded Nursing Care - Private Contractors Paym 2425P08 CR01499	128992
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04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care I 7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 06/11/24 Adult Social Care L7 28/11/24 Adult Social Care L7 07/11/24 Adult Social Care L7 28/11/24 Adult Social Care L7 07/11/24 Adult Social Care L7 07/11/24 Adult Social Care L7 07/11/24 Adult Social Care L7 14/11/24 Adult Social Care L7 24/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 17/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 24/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 14/11/24 Adult Social Care L7 14/11/24 Adult Social Care L7 06/11/24 Adult Social Care L7 28/11/24 Adult Social Care L7

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Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-372.52 NON RESIDENTIAL CHARGES	2425P08_CR01560	153397
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-162.56 NON RESIDENTIAL CHARGES	2425P08_CR01561	136613
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-309.72 NON RESIDENTIAL CHARGES	2425P08_CR01562	113078
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-213.80 NON RESIDENTIAL CHARGES	2425P08_CR01563	131830
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-203.48 NON RESIDENTIAL CHARGES	2425P08_CR01564	140644
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-183.52 NON RESIDENTIAL CHARGES	2425P08_CR01565	138572
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-150.68 NON RESIDENTIAL CHARGES	2425P08_CR01566	138475
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-96.64 NON RESIDENTIAL CHARGES	2425P08_CR01567	120090
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-437.18 NON RESIDENTIAL CHARGES	2425P08_CR01568	152020
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-92.10 NON RESIDENTIAL CHARGES	2425P08_CR01569	140534
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-173.08 NON RESIDENTIAL CHARGES	2425P08 CR01570	166808
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-166.72 NON RESIDENTIAL CHARGES	2425P08 CR01571	166685
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-130.04 NON RESIDENTIAL CHARGES	2425P08 CR01572	136517
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-101.80 NON RESIDENTIAL CHARGES	2425P08 CR01573	147324
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-444.68 NON RESIDENTIAL CHARGES	2425P08 CR01574	167801
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-84.80 NON RESIDENTIAL CHARGES	2425P08 CR01575	149970
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-264.20 NON RESIDENTIAL CHARGES	2425P08 CR01576	164602
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-7.24 NON RESIDENTIAL CHARGES	2425P08 CR01577	167762
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-157.68 NON RESIDENTIAL CHARGES	2425P08 CR01578	165294
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-225.00 NON RESIDENTIAL CHARGES	2425P08 CR01579	152193
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-130.04 NON RESIDENTIAL CHARGES	2425P08 CR01580	136317
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-302.40 NON RESIDENTIAL CHARGES	2425P08 CR01581	140127
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-28.56 NON RESIDENTIAL CHARGES	2425P08 CR01582	133146
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-20.48 NON RESIDENTIAL CHARGES	2425P08_CR01583	138594
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-65.80 NON RESIDENTIAL CHARGES	2425P08 CR01584	153729
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST INO REDACTED PERSONAL DATA	Adult Social Care L7	-17.80 NON RESIDENTIAL CHARGES	2425P08_CR01585	165310
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST INO REDACTED PERSONAL DATA	Adult Social Care L7	-173.56 NON RESIDENTIAL CHARGES	2425P08_CR01585	152299
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7 28/11/24 Adult Social Care L7	PURPLE ZEST INO REDACTED PERSONAL DATA	Adult Social Care L7	-154.04 NON RESIDENTIAL CHARGES	2425P08_CR01580 2425P08_CR01587	140026
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-88.28 NON RESIDENTIAL CHARGES	2425P08_CR01587 2425P08_CR01588	162774
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST INO REDACTED PERSONAL DATA	Adult Social Care L7	-469.12 NON RESIDENTIAL CHARGES	2425P08_CR01588 2425P08 CR01589	163087
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-409.12 NON RESIDENTIAL CHARGES	2425P08_CR01589 2425P08 CR01590	142251
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7 28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7 Adult Social Care L7	-33.52 NON RESIDENTIAL CHARGES	-	138759
					2425P08_CR01591	136538
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-125.48 NON RESIDENTIAL CHARGES	2425P08_CR01592	
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-337.20 NON RESIDENTIAL CHARGES	2425P08_CR01593	129387 153439
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-122.80 NON RESIDENTIAL CHARGES	2425P08_CR01594	
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-150.40 NON RESIDENTIAL CHARGES	2425P08_CR01595	136895
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-431.20 NON RESIDENTIAL CHARGES	2425P08_CR01596	151640
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-547.04 NON RESIDENTIAL CHARGES	2425P08_CR01597	151323
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-194.92 NON RESIDENTIAL CHARGES	2425P08_CR01598	130015
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-108.32 NON RESIDENTIAL CHARGES	2425P08_CR01599	166539
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-266.68 NON RESIDENTIAL CHARGES	2425P08_CR01600	113632
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-147.48 NON RESIDENTIAL CHARGES	2425P08_CR01601	108534
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-110.12 NON RESIDENTIAL CHARGES	2425P08_CR01602	124062
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-622.40 NON RESIDENTIAL CHARGES	2425P08_CR01603	148715
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-153.04 NON RESIDENTIAL CHARGES	2425P08_CR01604	164464
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-222.72 NON RESIDENTIAL CHARGES	2425P08_CR01605	163311
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-113.84 NON RESIDENTIAL CHARGES	2425P08_CR01606	117207
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-43.84 NON RESIDENTIAL CHARGES	2425P08_CR01607	125358
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-410.76 NON RESIDENTIAL CHARGES	2425P08_CR01608	155490
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-294.24 NON RESIDENTIAL CHARGES	2425P08_CR01609	155334
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-95.96 NON RESIDENTIAL CHARGES	2425P08_CR01610	169176
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-218.08 NON RESIDENTIAL CHARGES	2425P08_CR01611	149875
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-264.52 NON RESIDENTIAL CHARGES	2425P08_CR01612	165538
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-122.88 NON RESIDENTIAL CHARGES	2425P08_CR01613	112857
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-162.04 NON RESIDENTIAL CHARGES	2425P08_CR01614	166540
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-224.96 NON RESIDENTIAL CHARGES	2425P08_CR01615	146139
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-250.12 NON RESIDENTIAL CHARGES	2425P08_CR01616	166625
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-122.88 NON RESIDENTIAL CHARGES	2425P08_CR01617	161947
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-112.52 NON RESIDENTIAL CHARGES	2425P08_CR01618	149818
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-122.88 NON RESIDENTIAL CHARGES	2425P08_CR01619	123452

Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-122.80 NON RESIDENTIAL CHARGES	2425P08_CR01620	134947
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-122.80 NON RESIDENTIAL CHARGES	2425P08_CR01621	139583
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-127.36 NON RESIDENTIAL CHARGES	2425P08_CR01622	108827
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-112.08 NON RESIDENTIAL CHARGES	2425P08_CR01623	145593
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-175.20 NON RESIDENTIAL CHARGES	2425P08_CR01624	145744
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-166.72 NON RESIDENTIAL CHARGES	2425P08_CR01625	164340
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-229.44 NON RESIDENTIAL CHARGES	2425P08_CR01626	152046
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-395.16 NON RESIDENTIAL CHARGES	2425P08_CR01627	165309
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-116.76 NON RESIDENTIAL CHARGES	2425P08_CR01628	114078
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-281.28 NON RESIDENTIAL CHARGES	2425P08_CR01629	154062
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-416.44 NON RESIDENTIAL CHARGES	2425P08 CR01630	130813
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-327.36 NON RESIDENTIAL CHARGES	2425P08 CR01631	152295
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-122.92 NON RESIDENTIAL CHARGES	2425P08 CR01632	150585
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-242.92 NON RESIDENTIAL CHARGES	2425P08 CR01633	138488
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-122.96 NON RESIDENTIAL CHARGES	2425P08 CR01634	145735
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-122.92 NON RESIDENTIAL CHARGES	2425P08 CR01635	150842
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-111.52 NON RESIDENTIAL CHARGES	2425P08 CR01636	162975
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-147.32 NON RESIDENTIAL CHARGES	2425P08 CR01637	166531
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-148.84 NON RESIDENTIAL CHARGES	2425P08 CR01638	148051
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-171.52 NON RESIDENTIAL CHARGES	2425P08 CR01639	146505
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST INO REDACTED PERSONAL DATA	Adult Social Care L7	-99.76 NON RESIDENTIAL CHARGES	2425P08 CR01640	167594
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST ING REDACTED PERSONAL DATA	Adult Social Care L7	-16.36 NON RESIDENTIAL CHARGES	2425P08 CR01641	165552
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST INO REDACTED PERSONAL DATA	Adult Social Care L7	-194.68 NON RESIDENTIAL CHARGES	2425P08_CR01642	105552
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST INO REDACTED PERSONAL DATA	Adult Social Care L7	-324.16 NON RESIDENTIAL CHARGES	2425P08_CR01642	120453
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7 28/11/24 Adult Social Care L7	PURPLE ZEST INO REDACTED PERSONAL DATA	Adult Social Care L7	-242.00 NON RESIDENTIAL CHARGES	2425P08_CR01643	136692
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7 28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7 Adult Social Care L7	-312.80 NON RESIDENTIAL CHARGES	2425P08_CR01644 2425P08 CR01645	161210
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7 28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-192.48 NON RESIDENTIAL CHARGES	2425P08_CR01645	164490
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7 28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7 Adult Social Care L7	-383.68 NON RESIDENTIAL CHARGES	2425P08_CR01646 2425P08 CR01647	164490
		PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-126.48 NON RESIDENTIAL CHARGES	2425P08_CR01647 2425P08 CR01648	139936
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7 28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7 Adult Social Care L7	-120.48 NON RESIDENTIAL CHARGES	2425P08_CR01648 2425P08 CR01649	163162
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Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-56.24 NON RESIDENTIAL CHARGES	2425P08_CR01650	140705 165245
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-166.68 NON RESIDENTIAL CHARGES	2425P08_CR01651	
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-323.28 NON RESIDENTIAL CHARGES	2425P08_CR01652	168262
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-136.64 NON RESIDENTIAL CHARGES	2425P08_CR01653	145107
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-123.52 NON RESIDENTIAL CHARGES	2425P08_CR01654	128006
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-121.48 NON RESIDENTIAL CHARGES	2425P08_CR01655	122306
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-154.88 NON RESIDENTIAL CHARGES	2425P08_CR01656	118655
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-325.48 NON RESIDENTIAL CHARGES	2425P08_CR01657	161665
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-58.64 NON RESIDENTIAL CHARGES	2425P08_CR01658	153564
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-127.52 NON RESIDENTIAL CHARGES	2425P08_CR01659	166811
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-335.00 NON RESIDENTIAL CHARGES	2425P08_CR01660	138495
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-15.72 NON RESIDENTIAL CHARGES	2425P08_CR01661	125646
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-53.28 NON RESIDENTIAL CHARGES	2425P08_CR01662	140380
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-147.00 NON RESIDENTIAL CHARGES	2425P08_CR01663	153217
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-253.12 NON RESIDENTIAL CHARGES	2425P08_CR01664	138229
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-57.56 NON RESIDENTIAL CHARGES	2425P08_CR01665	168069
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-179.36 NON RESIDENTIAL CHARGES	2425P08_CR01666	138999
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-50.92 NON RESIDENTIAL CHARGES	2425P08_CR01667	136673
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-383.72 NON RESIDENTIAL CHARGES	2425P08_CR01668	115725
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-149.56 NON RESIDENTIAL CHARGES	2425P08_CR01669	167225
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-178.48 NON RESIDENTIAL CHARGES	2425P08_CR01670	149805
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-215.84 NON RESIDENTIAL CHARGES	2425P08_CR01671	124419
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-307.60 NON RESIDENTIAL CHARGES	2425P08_CR01672	165346
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-10.80 NON RESIDENTIAL CHARGES	2425P08_CR01673	126453
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-185.92 NON RESIDENTIAL CHARGES	2425P08_CR01674	140192
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	-383.68 NON RESIDENTIAL CHARGES	2425P08_CR01675	140155
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	785.60 Preventative Assistance	2425P08_CR01676	131979
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	785.60 Preventative Assistance	2425P08_CR01677	169334
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	828.00 Preventative Assistance	2425P08_CR01678	155300
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	PURPLE ZEST IRO REDACTED PERSONAL DATA	Adult Social Care L7	903.44 Preventative Assistance	2425P08_CR01679	135660

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942.72 Preventative Assistance 942.72 Preventative Assistance 1021.28 Preventative Assistance 1030.40 Preventative Assistance 1057.56 Preventative Assistance 1057.56 Preventative Assistance 1233.84 Preventative Assistance 1335.52 Preventative Assistance 2199.68 Preventative Assistance 2396.08 Preventative Assistance 1510.80 Preventative Assistance 1038.92 Preventative Assistance 1266.16 Preventative Assistance 956.08 Preventative Assistance 723.52 Preventative Assistance 3299 52 Preventative Assistance 513.12 Preventative Assistance 5500.00 Preventative Assistance 2008.80 Preventative Assistance 2042.56 Preventative Assistance 864.16 Preventative Assistance 673.48 Preventative Assistance 2101.48 Preventative Assistance 1033.60 Preventative Assistance 1968.48 Preventative Assistance 1269.60 Preventative Assistance 2833 08 Preventative Assistance 540.00 Preventative Assistance 2428.80 Preventative Assistance 1988.56 Preventative Assistance 1233.84 Preventative Assistance 3608.00 Preventative Assistance 3220.96 Preventative Assistance 3173 20 Preventative Assistance 985.68 Preventative Assistance 826.88 Preventative Assistance 2325.60 Preventative Assistance 3171.44 Preventative Assistance 1913.84 Preventative Assistance 765.96 Preventative Assistance 2914.88 Preventative Assistance 2375.00 Preventative Assistance 1033.60 Preventative Assistance 1938.00 Preventative Assistance 1490.40 Preventative Assistance 956.92 Preventative Assistance 1561.16 Preventative Assistance 1586 36 Preventative Assistance 708.60 Preventative Assistance 820.48 Preventative Assistance 2952.72 Preventative Assistance 3823.86 Preventative Assistance 2474.64 Preventative Assistance 671.84 Preventative Assistance 1749 76 Preventative Assistance 1494 00 Preventative Assistance 2212.26 Preventative Assistance 1718.36 Preventative Assistance 726.92 Preventative Assistance 552.00 Preventative Assistance

2425P08 CR01680 134009 2425P08_CR01681 133363 2425P08 CR01682 134008 2425P08 CR01683 131981 2425P08 CR01684 136835 2425P08 CR01685 141860 2425P08 CR01686 165297 2425P08 CR01687 146152 2425P08 CR01688 135901 2425P08 CR01689 143672 2425P08 CR01690 120779 2425P08 CR01691 168286 2425P08 CR01692 139246 2425P08 CR01693 146134 2425P08 CR01694 150840 2425P08 CR01695 165009 2425P08_CR01696 163262 2425P08_CR01697 139756 2425P08 CR01698 153397 2425P08 CR01699 145778 2425P08_CR01700 168071 2425P08 CR01701 136613 2425P08 CR01702 113078 2425P08 CR01703 131830 2425P08_CR01704 140644 2425P08 CR01705 138572 2425P08 CR01706 147228 2425P08 CR01707 164482 2425P08 CR01708 138475 2425P08 CR01709 138535 2425P08 CR01710 136008 2425P08 CR01711 166801 2425P08 CR01712 120090 2425P08 CR01713 152020 2425P08 CR01714 155269 2425P08 CR01715 140534 2425P08 CR01716 166808 2425P08 CR01717 166685 2425P08_CR01718 136517 2425P08 CR01719 147324 2425P08 CR01720 167801 2425P08 CR01721 149970 2425P08 CR01722 136546 2425P08 CR01723 141677 2425P08 CR01724 164602 2425P08_CR01725 167762 2425P08 CR01726 142819 2425P08 CR01727 165294 2425P08 CR01728 152085 2425P08 CR01729 152193 2425P08 CR01730 136317 2425P08 CR01731 131466 2425P08 CR01732 140127 2425P08 CR01733 168915 2425P08 CR01734 133146 2425P08 CR01735 166277 2425P08_CR01736 138594 2425P08_CR01737 153729 2425P08 CR01738 165310 2425P08 CR01739 133250

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11584.10 Preventative Assistance 917.32 Preventative Assistance 1368.32 Preventative Assistance 661.36 Preventative Assistance 1093.60 Preventative Assistance 2749.60 Preventative Assistance 1652.80 Preventative Assistance 1436.40 Preventative Assistance 1835.76 Preventative Assistance 1808.80 Preventative Assistance 2749.60 Preventative Assistance 1120.96 Preventative Assistance 824.88 Preventative Assistance 3608.88 Preventative Assistance 2015 52 Preventative Assistance 1421.68 Preventative Assistance 2199.68 Preventative Assistance 1749.76 Preventative Assistance 1845.44 Preventative Assistance 942.72 Preventative Assistance 1803.20 Preventative Assistance 2518.00 Preventative Assistance 1139.12 Preventative Assistance 658.40 Preventative Assistance 772.80 Preventative Assistance 1613 08 Preventative Assistance 3458.00 Preventative Assistance 1259.00 Preventative Assistance 1645.36 Preventative Assistance 1085.28 Preventative Assistance 1544.72 Preventative Assistance 1374.80 Preventative Assistance 641 40 Preventative Assistance 880.32 Preventative Assistance 6670.96 Preventative Assistance 1188 64 Preventative Assistance 2474.64 Preventative Assistance 970.00 Preventative Assistance 577.28 Preventative Assistance 2906.72 Preventative Assistance 3102.04 Preventative Assistance 1374.60 Preventative Assistance 824.88 Preventative Assistance 600.00 Preventative Assistance 956.92 Preventative Assistance 791.20 Preventative Assistance 775.20 Preventative Assistance 4367.20 Preventative Assistance 981.92 Preventative Assistance 3515.56 Preventative Assistance 652.08 Preventative Assistance 652.08 Preventative Assistance 726.92 Preventative Assistance 2772 76 Preventative Assistance 3813 92 Preventative Assistance 1793.20 Preventative Assistance 3928.00 Preventative Assistance 1950.32 Preventative Assistance 811.52 Preventative Assistance

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2425P08 CR01740 164724 2425P08_CR01741 900397157 2425P08 CR01742 152299 2425P08 CR01743 150514 2425P08 CR01744 140026 2425P08_CR01745 147471 2425P08 CR01746 163084 2425P08_CR01747 162774 2425P08 CR01748 140737 2425P08 CR01749 117826 2425P08 CR01750 163087 2425P08 CR01751 142251 2425P08 CR01752 138759 2425P08 CR01753 136538 2425P08 CR01754 129387 2425P08 CR01755 153439 2425P08_CR01756 135474 2425P08_CR01757 169393 2425P08 CR01758 136895 2425P08 CR01759 151640 2425P08_CR01760 162984 2425P08 CR01761 151323 2425P08 CR01762 130015 2425P08 CR01763 165540 2425P08_CR01764 166539 2425P08 CR01765 113632 2425P08 CR01766 115221 2425P08 CR01767 108534 2425P08 CR01768 164549 2425P08 CR01769 124062 2425P08 CR01770 164530 2425P08 CR01771 148715 2425P08 CR01772 164464 2425P08 CR01773 165228 2425P08 CR01774 163311 117207 2425P08 CR01775 2425P08 CR01776 125358 2425P08 CR01777 155490 2425P08_CR01778 155334 2425P08 CR01779 149477 2425P08 CR01780 169176 2425P08 CR01781 149875 2425P08 CR01782 146013 2425P08 CR01783 165538 2425P08 CR01784 152849 2425P08_CR01785 112857 2425P08 CR01786 166540 2425P08 CR01787 146139 2425P08 CR01788 166625 2425P08 CR01789 161947 2425P08 CR01790 113330 2425P08 CR01791 162680 2425P08 CR01792 162680 2425P08 CR01793 149818 2425P08 CR01794 139691 2425P08 CR01795 123452 2425P08_CR01796 139581 2425P08_CR01797 134947 2425P08 CR01798 139583 2425P08 CR01799 152522

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1531.04 Preventative Assistance 1175.60 Preventative Assistance 2749.60 Preventative Assistance 1663.04 Preventative Assistance 1312.32 Preventative Assistance 606.40 Preventative Assistance 2749.60 Preventative Assistance 3153.84 Preventative Assistance 566.88 Preventative Assistance 1728.32 Preventative Assistance 2199.68 Preventative Assistance 1093.60 Preventative Assistance 1160.00 Preventative Assistance 1447.04 Preventative Assistance 1217 68 Preventative Assistance 904.40 Preventative Assistance 1007.76 Preventative Assistance 1276 60 Preventative Assistance 516.80 Preventative Assistance 1039.52 Preventative Assistance 785.60 Preventative Assistance 2042.56 Preventative Assistance 1284.20 Preventative Assistance 542.64 Preventative Assistance 555.88 Preventative Assistance 1542 80 Preventative Assistance 813.96 Preventative Assistance 2417.28 Preventative Assistance 775.20 Preventative Assistance 661.36 Preventative Assistance 542.64 Preventative Assistance 755.84 Preventative Assistance 3063 84 Preventative Assistance 1596.00 Preventative Assistance 2808.52 Preventative Assistance 3062 08 Preventative Assistance 1568.12 Preventative Assistance 1214.72 Preventative Assistance 620.16 Preventative Assistance 1435.20 Preventative Assistance 2971.36 Preventative Assistance 1968.48 Preventative Assistance 6484.72 Preventative Assistance 633.08 Preventative Assistance 2077.84 Preventative Assistance 1260.00 Preventative Assistance 1489.36 Preventative Assistance 7018.92 Preventative Assistance 696.80 Preventative Assistance 2316.56 Preventative Assistance 1066.28 Preventative Assistance 4399.36 Preventative Assistance 1066.28 Preventative Assistance 1093 60 Preventative Assistance 2340.80 Preventative Assistance 1213.60 Preventative Assistance 2920.72 Preventative Assistance 1158.28 Preventative Assistance 1078.44 Preventative Assistance

707.08 Preventative Assistance

2425P08 CR01800 108827 2425P08 CR01801 145593 2425P08 CR01802 145744 2425P08 CR01803 164340 2425P08 CR01804 152046 2425P08 CR01805 150393 2425P08 CR01806 166702 2425P08 CR01807 165309 2425P08 CR01808 114078 2425P08 CR01809 155323 2425P08 CR01810 154062 2425P08 CR01811 165296 2425P08 CR01812 130813 2425P08 CR01813 162957 2425P08 CR01814 146959 2425P08 CR01815 152295 2425P08_CR01816 150585 2425P08_CR01817 138488 2425P08 CR01818 153500 2425P08 CR01819 168934 2425P08_CR01820 145735 2425P08 CR01821 163242 2425P08 CR01822 150842 2425P08 CR01823 162975 2425P08_CR01824 155166 2425P08 CR01825 132733 2425P08 CR01826 166531 2425P08 CR01827 148051 2425P08 CR01828 133000 2425P08 CR01829 146505 2425P08 CR01830 167594 2425P08 CR01831 133430 2425P08 CR01832 165552 2425P08 CR01833 117227 2425P08 CR01834 120453 2425P08 CR01835 167759 2425P08 CR01836 139588 2425P08 CR01837 136692 2425P08_CR01838 138817 2425P08 CR01839 121223 2425P08 CR01840 161210 2425P08 CR01841 164490 2425P08 CR01842 167803 2425P08 CR01843 141021 2425P08 CR01844 139936 2425P08_CR01845 131827 2425P08 CR01846 167756 2425P08 CR01847 163162 2425P08 CR01848 123706 2425P08 CR01849 140705 2425P08 CR01850 129385 2425P08 CR01851 165245 2425P08 CR01852 168262 2425P08 CR01853 145107 2425P08 CR01854 128006 2425P08 CR01855 127740 2425P08_CR01856 168898 2425P08_CR01857 122306 2425P08 CR01858 150994 2425P08 CR01859 164330

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1161 96 Preventative Assistance 2639.20 Preventative Assistance 1257.64 Preventative Assistance 992.00 Preventative Assistance 2863.88 Preventative Assistance 1610.48 Preventative Assistance 1476.36 Preventative Assistance 1033.60 Preventative Assistance 1189.28 Preventative Assistance 775.20 Preventative Assistance 1201.56 Preventative Assistance 779.48 Preventative Assistance 1256.96 Preventative Assistance 1148.28 Preventative Assistance 1314.24 Preventative Assistance 1093 60 Preventative Assistance 1140.80 Preventative Assistance 826.88 Preventative Assistance 1032 36 Preventative Assistance 983.48 Preventative Assistance 2316.56 Preventative Assistance 516.80 Preventative Assistance 2128.00 Preventative Assistance 638.40 Preventative Assistance 4792.16 Preventative Assistance 2097.60 Preventative Assistance 2553 20 Preventative Assistance 1525.32 Preventative Assistance 940.72 Preventative Assistance 984.24 Preventative Assistance 1708.68 Preventative Assistance 3150.08 Preventative Assistance 1070.16 Preventative Assistance 1400.36 Preventative Assistance 661.36 Preventative Assistance 805.24 Preventative Assistance 13198 08 Preventative Assistance 563883.43 Direct Payments 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01919

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Adult Social Care L7 Adult Social Care L7

1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01920 140499 4468.02 Funded Nursing Care - Private Contractors Paym 2425P08 CR01921 140499 4468.02 Funded Nursing Care - Private Contractors Paym 2425P08 CR01922 140499 13552.09 Funded Nursing Care - Private Contractors Paym 2425P08 CR01923 140499 6060.94 Funded Nursing Care - Private Contractors Paym 2425P08 CR01924 140499 2770.74 Funded Nursing Care - Private Contractors Paym 2425P08 CR01925 140499 2770.74 Funded Nursing Care - Private Contractors Paym 2425P08 CR01926 140499 1542.86 Funded Nursing Care - Private Contractors Paym 2425P08 CR01927 140499 7716.94 Funded Nursing Care - Private Contractors Paym 2425P08 CR01928 140499 30918.86 Funded Nursing Care - Private Contractors Paym 2425P08 CR01929 140499 1697.80 Funded Nursing Care - Private Contractors Paym 2425P08 CR01930 140499 1697.80 Funded Nursing Care - Private Contractors Pavm 2425P08 CR01931 140499 2200.00 Funded Nursing Care - Private Contractors Paym 2425P08 CR01932 140499 6213.76 Funded Nursing Care - Private Contractors Paym 2425P08 CR01933 140499 -9199.18 Funded Nursing Care - Private Contractors Pavm 2425P08 CR01934 140499 2200.00 Funded Nursing Care - Private Contractors Pavm 2425P08 CR01935 140499 1415.54 Funded Nursing Care - Private Contractors Paym 2425P08 CR01936 140499 1415.54 Funded Nursing Care - Private Contractors Paym 2425P08 CR01937 140499 2723.64 Funded Nursing Care - Private Contractors Paym 2425P08 CR01938 140499 2723.64 Funded Nursing Care - Private Contractors Paym 2425P08 CR01939 140499 857.15 Funded Nursing Care - Private Contractors Paym 2425P08_CR01940 140499 1447.88 Funded Nursing Care - Private Contractors Paym 2425P08 CR01941 140499 1447.88 Funded Nursing Care - Private Contractors Paym 2425P08 CR01942 140499 -2290.79 Funded Nursing Care - Private Contractors Paym 2425P08 CR01943 140499 3154.56 Funded Nursing Care - Private Contractors Paym 2425P08_CR01944 140499 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01945 140499 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01946 140499 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR01947 140499 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR01948 140499 1562.62 Residential Placements - Private Contractors Pay 2425P08 CR01949 140499 1562.62 Residential Placements - Private Contractors Pay 2425P08 CR01950 140499 1562.62 Residential Placements - Private Contractors Pay 2425P08 CR01951 140499 1562.62 Residential Placements - Private Contractors Pay 2425P08 CR01952 140499 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01953 140500 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01954 140500 4216.80 Residential Placements - Private Contractors Pay 2425P08 CR01955 140500 4216.80 Residential Placements - Private Contractors Pay 2425P08 CR01956 140500 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01957 140500 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01958 140500 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR01959 140500 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR01960 140500 4216.80 Residential Placements - Private Contractors Pay 2425P08 CR01961 140500 4216.80 Residential Placements - Private Contractors Pay 2425P08 CR01962 140500 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01963 140500 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR01964 140500 2358.80 Funded Nursing Care - Private Contractors Paym 2425P08_CR01965 140498 4614.29 Funded Nursing Care - Private Contractors Paym 2425P08 CR01966 140498 4057.64 Funded Nursing Care - Private Contractors Paym 2425P08 CR01967 140498 6178.26 Funded Nursing Care - Private Contractors Pavm 2425P08 CR01968 140498 5234.74 Funded Nursing Care - Private Contractors Paym 2425P08 CR01969 140498 5585.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01970 140498 4170.00 Funded Nursing Care - Private Contractors Pavm 2425P08 CR01971 140498 1969.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR01972 140498 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR01973 140498 3714.26 Funded Nursing Care - Private Contractors Paym 2425P08 CR01974 140498 2770.74 Funded Nursing Care - Private Contractors Paym 2425P08 CR01975 140498 1745.22 Funded Nursing Care - Private Contractors Paym 2425P08 CR01976 140498 1273.46 Funded Nursing Care - Private Contractors Paym 2425P08_CR01977 140498 7752.34 Funded Nursing Care - Private Contractors Paym 2425P08 CR01978 140498 4614.29 Funded Nursing Care - Private Contractors Paym 2425P08 CR01979 140498

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Adult Social Care L7

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2425P08 CR02100 97964 2425P08_CR02101 104454 2425P08 CR02102 102374 2425P08 CR02103 62506 2425P08 CR02104 61702 2425P08 CR02105 169115 2425P08 CR02106 166881 2425P08 CR02107 164044 2425P08 CR02108 166723 2425P08 CR02109 124177 2425P08 CR02110 102153 2425P08 CR02111 164329 2425P08 CR02112 133123 2425P08_CR02113 114503 2425P08 CR02114 90840 2425P08 CR02115 125311 2425P08_CR02116 168070 2425P08_CR02117 105133 2425P08 CR02118 139969 2425P08 CR02119 98569 2425P08_CR02120 165317 2425P08 CR02121 85588 2425P08 CR02122 117226 2425P08 CR02123 90823 2425P08_CR02124 169427 2425P08 CR02125 166257 2425P08 CR02126 115867 2425P08 CR02127 141981 2425P08 CR02128 118110 2425P08 CR02129 99528 2425P08 CR02130 152088 2425P08 CR02131 166547 2425P08 CR02132 136563 2425P08 CR02133 124238 2425P08 CR02134 168248 2425P08 CR02135 151617 2425P08 CR02136 166725 2425P08 CR02137 900396967 2425P08_CR02138 129251 2425P08 CR02139 47331 2425P08 CR02140 122093 2425P08 CR02141 115416 2425P08 CR02142 108429 2425P08 CR02143 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Adult Social Care L7 Adult Social Care I 7 Adult Social Care L7 Adult Social Care L7

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	ropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	RYDERS GREEN METHODIST DAY CENTRE.	Adult Social Care L7	2414.16 Day Care Placement Fees	2425P08_CR02221	129048
	ropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	RYDERS GREEN METHODIST DAY CENTRE.	Adult Social Care L7	978.64 Day Care Placement Fees	2425P08_CR02222	129048
	ropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	RYDERS GREEN METHODIST DAY CENTRE.	Adult Social Care L7	804.72 Day Care Placement Fees	2425P08_CR02223	129048
	ropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	RYDERS GREEN METHODIST DAY CENTRE.	Adult Social Care L7	134.12 Day Care Placement Fees	2425P08_CR02224	129048
	ropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	RYDERS GREEN METHODIST DAY CENTRE.	Adult Social Care L7	635.16 Day Care Placement Fees	2425P08_CR02225	129048
	ropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	RYDERS GREEN METHODIST DAY CENTRE.	Adult Social Care L7	6052.24 Day Care Placement Fees	2425P08_CR02226	129048
Sandwell Met	ropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Adult Social Care L7	RYDERS GREEN METHODIST DAY CENTRE.	Adult Social Care L7	281.20 Day Care Placement Fees	2425P08_CR02227	129048
Sandwell Met	ropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	1178.40 Domiciliary Care - Third Party	2425P08_CR02228	140325
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Sandwell Met	ropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	3049.56 Domiciliary Care - Third Party	2425P08_CR02230	140325
Sandwell Met	ropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	634.44 Domiciliary Care - Third Party	2425P08_CR02231	140325
Sandwell Met	ropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	1562.28 Domiciliary Care - Third Party	2425P08_CR02232	140325
Sandwell Met	ropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	628.48 Domiciliary Care - Third Party	2425P08_CR02233	140325
Sandwell Met	ropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	3692.32 Domiciliary Care - Third Party	2425P08_CR02234	140325
Sandwell Met	ropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	2180.04 Domiciliary Care - Third Party	2425P08_CR02235	140325
Sandwell Met	ropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	32980.47 Domiciliary Care - Third Party	2425P08_CR02236	140325
Sandwell Met	ropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	18127.72 Domiciliary Care - Third Party	2425P08_CR02237	140325
Sandwell Met	ropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	186.58 Domiciliary Care - Third Party	2425P08_CR02238	140325
Sandwell Met	ropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	26366.70 Domiciliary Care - Third Party	2425P08 CR02239	140325
Sandwell Met	ropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	1099.84 Domiciliary Care - Third Party	2425P08 CR02240	140325
Sandwell Met	ropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	16630.17 Domiciliary Care - Third Party	2425P08 CR02241	140325
	ropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	353.52 Domiciliary Care - Third Party	2425P08 CR02242	140325
	ropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	2671.04 Domiciliary Care - Third Party		140325
	ropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	78.56 Domiciliary Care - Third Party	2425P08 CR02244	140325
	ropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	25198.12 Domiciliary Care - Third Party	2425P08 CR02245	140325
	ropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	2003.28 Domiciliary Care - Third Party	2425P08 CR02246	140325
	ropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Adult Social Care L7	SAGECARE LTD	Adult Social Care L7	28149.03 Domiciliary Care - Third Party	2425P08 CR02247	140325
	ropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	SAHNI CARE HOMES LIMITED	Adult Social Care L7	1273.46 Funded Nursing Care - Private Contractors Pa	-	153408
	ropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	SAHNI CARE HOMES LIMITED	Adult Social Care L7	1273.46 Funded Nursing Care - Private Contractors Pa		153408
	ropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	SAHNI CARE HOMES LIMITED	Adult Social Care L7	3278.57 Funded Nursing Care - Private Contractors Pa	· –	153408
	ropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	SAHNI CARE HOMES LIMITED	Adult Social Care L7	1466.84 Funded Nursing Care - Private Contractors Pa		153408
	ropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	SAHNI CARE HOMES LIMITED	Adult Social Care L7	1466.84 Funded Nursing Care - Private Contractors Pa		153408
	ropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	SAHNI CARE HOMES LIMITED	Adult Social Care L7	1600.00 Residential Placements - Private Contractors	· –	153408
	ropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	SAHNI CARE HOMES LIMITED	Adult Social Care L7	1600.00 Residential Placements - Private Contractors	· –	153408
	ropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Adult Social Care L7	SALLY PARKER	Adult Social Care L7	3606.40 Domiciliary Care - Third Party	2425P08 CR02255	127935
	ropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Adult Social Care L7	SALLY PARKER	Adult Social Care L7	-1159.20 Domiciliary Care - Third Party	2425P08_CR02255	127935
	ropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Adult Social Care L7	SANCTUARY CARE LIMITED (ASC)	Adult Social Care L7	1405.60 Residential Placements - Private Contractors	-	129798
	ropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Adult Social Care L7	SANCTUARY CARE LIMITED (ASC)	Adult Social Care L7	1405.60 Residential Placements - Private Contractors	· –	129798
	ropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Adult Social Care L7	SANCTUARY CARE LIMITED (ASC)	Adult Social Care L7	1405.00 Residential Placements - Private Contractors	· –	129798
	ropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Adult Social Care L7	SANCTUARY CARE LIMITED (ASC)	Adult Social Care L7	1485.60 Residential Placements - Private Contractors	· –	129798
		05/11/24 Adult Social Care L7	SANCTUARY CARE LIMITED (ASC)	Adult Social Care L7	2246.00 Residential Placements - Private Contractors		129798
	ropolitan Boro http://www.sandwell.gov.uk/info/ ropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Adult Social Care L7	SANCTUARY CARE LIMITED (ASC)	Adult Social Care L7	2246.00 Residential Placements - Private Contractors	. –	129798
	ropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	SANCTUARY CARE LIMITED (ASC) SANCTUARY CARE LTD (BREME CARE HOME)	Adult Social Care L7	3625.62 Residential Placements - Private Contractors	· –	168350
	ropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7	SANCTUARY CARE LTD (BREME CARE HOME)	Adult Social Care L7	3625.62 Residential Placements - Private Contractors	· –	168350
	ropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	SANCTUARY CARE LTD (BREIVIE CARE HOIVIE)	Adult Social Care L7	1530.36 Residential Placements - Private Contractors	· _	138491
			SANCTUARY CARE LTD.			· –	138491
	ropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Adult Social Care L7		Adult Social Care L7	1530.36 Residential Placements - Private Contractors	· _	
	ropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Adult Social Care L7	SANDWELL ASIAN FAMILY SUPPORT SERVICES	Adult Social Care L7	5000.00 Grants And Contributions	2425P08_CR02267	1480451
	ropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Adult Social Care L7	SANDWELL ASIAN FAMILY SUPPORT SERVICES (ASC		2800.60 Day Care Placement Fees	2425P08_CR02268	129044
	ropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Adult Social Care L7	SANDWELL ASIAN FAMILY SUPPORT SERVICES (ASC		2613.80 Day Care Placement Fees	2425P08_CR02269	129044
	ropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Adult Social Care L7	SANDWELL ASIAN FAMILY SUPPORT SERVICES (ASC		4928.88 Day Care Placement Fees	2425P08_CR02270	129044
	ropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Adult Social Care L7	SANDWELL ASIAN FAMILY SUPPORT SERVICES (ASC		5825.04 Day Care Placement Fees	2425P08_CR02271	129044
	ropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Adult Social Care L7	SANDWELL ASIAN FAMILY SUPPORT SERVICES (ASC		2278.24 Domiciliary Care - Third Party	2425P08_CR02272	129044
	ropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Adult Social Care L7	SANDWELL ASIAN FAMILY SUPPORT SERVICES (ASC		3672.68 Domiciliary Care - Third Party	2425P08_CR02273	129044
	ropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Adult Social Care L7	SANDWELL ASIAN FAMILY SUPPORT SERVICES (ASC		2058.18 Domiciliary Care - Third Party	2425P08_CR02274	129044
	ropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Adult Social Care L7	SANDWELL ASIAN FAMILY SUPPORT SERVICES (ASC		3413.96 Domiciliary Care - Third Party	2425P08_CR02275	129044
	ropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Adult Social Care L7	SANDWELL ASIAN FAMILY SUPPORT SERVICES (ASC		137.48 Domiciliary Care - Third Party	2425P08_CR02276	129044
	ropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Adult Social Care L7	SANDWELL ASIAN FAMILY SUPPORT SERVICES (ASC		1558.22 Domiciliary Care - Third Party	2425P08_CR02277	129044
	ropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Adult Social Care L7	SANDWELL CARE SERVICES	Adult Social Care L7	2749.60 Domiciliary Care - Third Party	2425P08_CR02278	147392
Sandwell Met	ropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Adult Social Care L7	SANDWELL CARE SERVICES	Adult Social Care L7	1924.72 Domiciliary Care - Third Party	2425P08_CR02279	147392

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06/11/24 Adult Social Care L7 13/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7

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998.76 Day Care Placement Fees 312.00 Day Care Placement Fees 522.00 Day Care Placement Fees 58.00 Day Care Placement Fees 3658.96 Day Care Placement Fees 2055.60 Day Care Placement Fees 870.72 Day Care Placement Fees 495.12 Day Care Placement Fees 232.00 Day Care Placement Fees 423.52 Day Care Placement Fees 2167.40 Day Care Placement Fees 2894.88 Day Care Placement Fees 1088.00 Day Care Placement Fees 1374.80 Domiciliary Care - Third Party 2022.92 Domiciliary Care - Third Party 15221.00 Domiciliary Care - Third Party 78.56 Domiciliary Care - Third Party 1178.40 Domiciliary Care - Third Party 3142.40 Domiciliary Care - Third Party 2199.68 Domiciliary Care - Third Party 15127.71 Domiciliary Care - Third Party 3618.67 Domiciliary Care - Third Party 225.86 Domiciliary Care - Third Party 4016.38 Domiciliary Care - Third Party 4870.72 Domiciliary Care - Third Party 1188.22 Domiciliary Care - Third Party 10968.94 Domiciliary Care - Third Party 471.36 Domiciliary Care - Third Party 78.56 Domiciliary Care - Third Party 2356.80 Domiciliary Care - Third Party 5283.16 Domiciliary Care - Third Party 1060.56 Domiciliary Care - Third Party 10350.28 Domiciliary Care - Third Party 1880 53 Domiciliary Care - Third Party 5317.53 Domiciliary Care - Third Party 4910.00 Domiciliary Care - Third Party 1158.76 Domiciliary Care - Third Party 471.36 Domiciliary Care - Third Party 1055.65 Domiciliary Care - Third Party 18137.54 Domiciliary Care - Third Party 1969.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR02579

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19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care I 7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 11/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7

ST MARTINS NURSING HOME LTD Adult Social Care L7 ST PETERS HALL LTD (ASC) Adult Social Care L7 ST PETERS HALL LTD (ASC) Adult Social Care L7 STANFIELD NURSING HOME Adult Social Care L7 STANFIELD NURSING HOME Adult Social Care L7 STEPHEN SUPPORT SERVICES LTD Adult Social Care L7 STEPHEN SUPPORT SERVICES LTD Adult Social Care L7 Adult Social Care L7 STEPHEN SUPPORT SERVICES LTD STEPHEN SUPPORT SERVICES I TO Adult Social Care L7 STEPHEN SUPPORT SERVICES LTD Adult Social Care L7 STEPHEN SUPPORT SERVICES LTD Adult Social Care L7 STEPPING STONE INDEPENDENT LIVING LTD (CLIFTO Adult Social Care L7 STEPPING STONE INDEPENDENT LIVING LTD (CLIFTO Adult Social Care L7 STEPPING STONE INDEPENDENT LIVING LTD (CLIETO Adult Social Care L7 STEPPING STONE INDEPENDENT LIVING LTD (CLIFTO Adult Social Care L7 STEPPING STONE INDEPENDENT LIVING LTD (CLIETO, Adult Social Care L7 STEPPING STONE INDEPENDENT LIVING LTD (CLIFTO Adult Social Care L7 STEPPING STONE REGIS HOUSE (ASC) Adult Social Care L7 STEPPING STONE REGIS HOUSE (ASC) Adult Social Care L7 STEPPING STONE REGIS HOUSE (ASC) Adult Social Care L7 STEPPING STONE REGIS HOUSE (ASC) Adult Social Care L7 STEPPING STONES REDMARLEY (ASC) Adult Social Care L7 STEPPING STONES REDMARLEY (ASC) Adult Social Care L7 STONELEIGH CAREHOMES LIMITED (AVONDALE) (AS Adult Social Care L7 STRATHMORE CARE SERVICES LTD Adult Social Care L7 STRATHMORE CARE SERVICES LTD Adult Social Care I 7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPERIOR CARE (MIDLANDS) LTD (PORTWAY HOUSE Adult Social Care L7 SUPPORT ASIA LIMITED (ASC) Adult Social Care L7

1969.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR02580 169571 65000455 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR02581 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR02582 65000455 3293.30 Funded Nursing Care - Private Contractors Paym 2425P08 CR02583 40428 3293.30 Funded Nursing Care - Private Contractors Paym 2425P08 CR02584 40428 1099.84 Domiciliary Care - Third Party 2425P08 CR02585 900396806 923.08 Domiciliary Care - Third Party 2425P08 CR02586 900396806 1708.68 Domiciliary Care - Third Party 2425P08 CR02587 900396806 2474.64 Domiciliary Care - Third Party 2425P08 CR02588 900396806 7836.36 Domiciliary Care - Third Party 2425P08 CR02589 900396806 746.32 Domiciliary Care - Third Party 2425P08 CR02590 900396806 5369.06 Residential Placements - Private Contractors Pay 2425P08 CR02591 148203 5369.06 Residential Placements - Private Contractors Pay 2425P08 CR02592 148203 5018.16 Residential Placements - Private Contractors Pay 2425P08 CR02593 148203 5018.16 Residential Placements - Private Contractors Pay 2425P08 CR02594 148203 2176.74 Residential Placements - Private Contractors Pay 2425P08 CR02595 148203 2176.74 Residential Placements - Private Contractors Pay 2425P08 CR02596 148203 16356.04 Residential Placements - Private Contractors Pay 2425P08 CR02597 115295 16356.04 Residential Placements - Private Contractors Pay 2425P08 CR02598 115295 5091.12 Residential Placements - Private Contractors Pay 2425P08 CR02599 115295 5091.12 Residential Placements - Private Contractors Pay 2425P08_CR02600 115295 3674.16 Residential Placements - Private Contractors Pay 2425P08 CR02601 122876 3674.16 Residential Placements - Private Contractors Pay 2425P08 CR02602 122876 1654.62 Residential Placements - Private Contractors Pay 2425P08 CR02603 129800 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR02604 65003018 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR02605 65003018 2358.80 Funded Nursing Care - Private Contractors Paym 2425P08 CR02606 147356 2021.83 Funded Nursing Care - Private Contractors Paym 2425P08 CR02607 147356 9182.98 Funded Nursing Care - Private Contractors Paym 2425P08 CR02608 147356 7295.94 Funded Nursing Care - Private Contractors Paym 2425P08 CR02609 147356 2689.30 Funded Nursing Care - Private Contractors Paym 2425P08 CR02610 147356 -3649.76 Funded Nursing Care - Private Contractors Paym 2425P08 CR02611 147356 20670.66 Funded Nursing Care - Private Contractors Pavm 2425P08 CR02612 147356 -3884.19 Funded Nursing Care - Private Contractors Pavm 2425P08 CR02613 147356 12817.85 Funded Nursing Care - Private Contractors Paym 2425P08 CR02614 147356 4628.57 Funded Nursing Care - Private Contractors Paym 2425P08 CR02615 147356 147356 2262.94 Funded Nursing Care - Private Contractors Paym 2425P08 CR02616 1791.18 Funded Nursing Care - Private Contractors Paym 2425P08 CR02617 147356 12330.70 Funded Nursing Care - Private Contractors Paym 2425P08 CR02618 147356 2200.00 Funded Nursing Care - Private Contractors Paym 2425P08 CR02619 147356 9971.90 Funded Nursing Care - Private Contractors Paym 2425P08 CR02620 147356 2200.00 Funded Nursing Care - Private Contractors Paym 2425P08 CR02621 147356 9223.08 Funded Nursing Care - Private Contractors Paym 2425P08 CR02622 147356 2158.06 Funded Nursing Care - Private Contractors Paym 2425P08 CR02623 147356 2300.00 Residential Placements - Private Contractors Pay 2425P08 CR02624 147356 2300.00 Residential Placements - Private Contractors Pay 2425P08 CR02625 147356 2118.46 Residential Placements - Private Contractors Pay 2425P08 CR02626 147356 2118.46 Residential Placements - Private Contractors Pay 2425P08 CR02627 147356 4590.22 Residential Placements - Private Contractors Pay 2425P08 CR02628 147356 4590.22 Residential Placements - Private Contractors Pay 2425P08 CR02629 147356 5207.14 Residential Placements - Private Contractors Pay 2425P08 CR02630 147356 2700.00 Residential Placements - Private Contractors Pay 2425P08 CR02631 147356 9347.10 Community Supported Living 2425P08 CR02632 103552 9347.10 Community Supported Living 2425P08 CR02633 103552 6121.10 Community Supported Living 2425P08 CR02634 103552 6121.10 Community Supported Living 2425P08 CR02635 103552 3065.44 Community Supported Living 2425P08 CR02636 103552 3065.44 Community Supported Living 2425P08_CR02637 103552 2425P08 CR02638 2995.00 Community Supported Living 103552 2995.00 Community Supported Living 2425P08 CR02639 103552

05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 20/11/24 Adult Social Care L7 14/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 07/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7

SUPPORT ASIA LIMITED (ASC) TEMPLEMORE RESIDENTIAL HOME TEMPLEMORE RESIDENTIAL HOME TENDERCARE HOME LIMITED (ASC) THE COMMUNITY EQUIPMENT CODE OF PRACTICE S' Adult Social Care L7 THE FIRS RESIDENTIAL CARE HOME (ASC) THE FIRS RESIDENTIAL CARE HOME (ASC) THE HAVEN (ROWLEY) THE HAVEN (ROWLEY) THE HAVEN (ROWLEY) THE NEW BARN CARE AND RESOLVE LIMITED (ASC) THE NEW BARN CARE AND RESOLVE LIMITED (ASC) THE POPLARS NURSING HOME (ASC)

Adult Social Care L7 Adult Social Care L7

2425P08 CR02640 103552 5144.44 Community Supported Living 5144.44 Community Supported Living 2425P08 CR02641 103552 1919.24 Community Supported Living 2425P08 CR02642 103552 1919.24 Community Supported Living 2425P08 CR02643 103552 7130.48 Community Supported Living 2425P08 CR02644 103552 7130.48 Community Supported Living 2425P08 CR02645 103552 72005.38 Community Supported Living 2425P08 CR02646 103552 73376.26 Community Supported Living 2425P08 CR02647 103552 942.72 Domiciliary Care - Third Party 2425P08 CR02648 103552 549.92 Domiciliary Care - Third Party 2425P08 CR02649 103552 8013.12 Domiciliary Care - Third Party 2425P08 CR02650 103552 1885.44 Domiciliary Care - Third Party 2425P08 CR02651 103552 4085.12 Domiciliary Care - Third Party 2425P08 CR02652 103552 3063.84 Domiciliary Care - Third Party 2425P08 CR02653 103552 1863.30 Residential Placements - Private Contractors Pay 2425P08 CR02654 136046 1863.30 Residential Placements - Private Contractors Pay 2425P08 CR02655 136046 2811.20 Residential Placements - Private Contractors Pay 2425P08 CR02656 129808 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR02657 129808 4216.80 Residential Placements - Private Contractors Pay 2425P08 CR02658 129808 4216.80 Residential Placements - Private Contractors Pay 2425P08 CR02659 129808 1405.60 Residential Placements - Private Contractors Pay 2425P08_CR02660 129808 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR02661 129808 7028.00 Residential Placements - Private Contractors Pay 2425P08 CR02662 129808 7028.00 Residential Placements - Private Contractors Pay 2425P08 CR02663 129808 8537.18 Residential Placements - Private Contractors Pay 2425P08 CR02664 129808 8537.18 Residential Placements - Private Contractors Pay 2425P08 CR02665 129808 7028.00 Residential Placements - Private Contractors Pay 2425P08 CR02666 129808 7028.00 Residential Placements - Private Contractors Pay 2425P08 CR02667 129808 2904.18 Residential Placements - Private Contractors Pay 2425P08 CR02668 129808 2904.18 Residential Placements - Private Contractors Pay 2425P08 CR02669 129808 -2510.00 Residential Placements - Private Contractors Pay 2425P08 CR02670 129808 2425P08 CR02671 115575 1100.00 Software Support 2300.00 Residential Placements - Private Contractors Pay 2425P08 CR02672 128958 2300.00 Residential Placements - Private Contractors Pay 2425P08 CR02673 128958 1267.41 Residential Placements - Private Contractors Pay 2425P08 CR02674 152308 2689.02 Residential Placements - Private Contractors Pay 2425P08 CR02675 152308 4024.98 Residential Placements - Private Contractors Pay 2425P08 CR02676 152308 6035.06 Residential Placements - Private Contractors Pay 2425P08 CR02677 128272 6035.06 Residential Placements - Private Contractors Pay 2425P08_CR02678 128272 14614.08 Funded Nursing Care - Private Contractors Paym 2425P08 CR02679 112852 1969.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR02680 112852 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR02681 112852 -645.56 Funded Nursing Care - Private Contractors Paym 2425P08 CR02682 112852 1647.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR02683 112852 4297.06 Funded Nursing Care - Private Contractors Paym 2425P08 CR02684 112852 3353.54 Funded Nursing Care - Private Contractors Paym 2425P08_CR02685 112852 -3947.97 Funded Nursing Care - Private Contractors Paym 2425P08 CR02686 112852 1969.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR02687 112852 1497.28 Funded Nursing Care - Private Contractors Pavm 2425P08 CR02688 112852 3116.12 Funded Nursing Care - Private Contractors Paym 2425P08 CR02689 112852 5907.12 Funded Nursing Care - Private Contractors Paym 2425P08 CR02690 112852 3116.12 Funded Nursing Care - Private Contractors Pavm 2425P08 CR02691 112852 4491.84 Funded Nursing Care - Private Contractors Paym 2425P08 CR02692 112852 3680.55 Funded Nursing Care - Private Contractors Paym 2425P08 CR02693 112852 18677.98 Funded Nursing Care - Private Contractors Paym 2425P08 CR02694 112852 2159.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR02695 112852 14432.14 Funded Nursing Care - Private Contractors Paym 2425P08 CR02696 112852 -2775.91 Funded Nursing Care - Private Contractors Paym 2425P08_CR02697 112852 -6454.82 Funded Nursing Care - Private Contractors Paym 2425P08 CR02698 112852 6645.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR02699 112852

19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care I 7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7 28/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 06/11/24 Adult Social Care L7

THE POPLARS NURSING HOME (ASC) THE PRIORY GROUP (ALPHONSUS) (ASC) THE REGARD PARTNERSHIP LIMITED THE WESLEY CENTRE FOR ALL LTD. THE WESLEY CENTRE FOR ALL LTD THE WESLEY CENTRE FOR ALL LTD. THE WESLEY CENTRE FOR ALL LTD. THE WILLOWS (ASC) TIPTON HOMECARE LIMITED TIPTON HOMECARE LIMITED. TIPTON HOMECARE LIMITED. TIPTON HOMECARE LIMITED. TIPTON HOMECARE LIMITED.

Adult Social Care L7 Adult Social Care L7

5701.52 Funded Nursing Care - Private Contractors Paym 2425P08 CR02700 112852 112852 3904.26 Funded Nursing Care - Private Contractors Paym 2425P08 CR02701 2960.74 Funded Nursing Care - Private Contractors Paym 2425P08 CR02702 112852 7095.20 Funded Nursing Care - Private Contractors Paym 2425P08 CR02703 112852 5679.92 Funded Nursing Care - Private Contractors Paym 2425P08 CR02704 112852 -1696.39 Funded Nursing Care - Private Contractors Paym 2425P08 CR02705 112852 16422.75 Funded Nursing Care - Private Contractors Paym 2425P08 CR02706 112852 6232.24 Funded Nursing Care - Private Contractors Paym 2425P08 CR02707 112852 9407.66 Funded Nursing Care - Private Contractors Paym 2425P08 CR02708 112852 3116.12 Residential Placements - Private Contractors Pay 2425P08 CR02709 112852 3116.12 Residential Placements - Private Contractors Pay 2425P08 CR02710 112852 1551.96 Residential Placements - Private Contractors Pay 2425P08 CR02711 112852 1551.96 Residential Placements - Private Contractors Pay 2425P08 CR02712 112852 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR02713 112852 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR02714 112852 11867.98 Residential Placements - Private Contractors Pay 2425P08 CR02715 129826 11867.98 Residential Placements - Private Contractors Pay 2425P08 CR02716 129826 15707.78 Residential Placements - Private Contractors Pay 2425P08 CR02717 129826 15707 78 Residential Placements - Private Contractors Pay 2425P08 CR02718 129826 3024.68 Residential Placements - Private Contractors Pay 2425P08 CR02719 129826 3024.68 Residential Placements - Private Contractors Pay 2425P08_CR02720 129826 4041.66 Residential Placements - Private Contractors Pay 2425P08 CR02721 129826 4041.66 Residential Placements - Private Contractors Pay 2425P08 CR02722 129826 3200.00 Residential Placements - Private Contractors Pay 2425P08 CR02723 129826 3200.00 Residential Placements - Private Contractors Pay 2425P08 CR02724 129826 8582.70 Community Supported Living 2425P08 CR02725 65003981 8582.70 Community Supported Living 2425P08 CR02726 65003981 35026.92 Community Supported Living 2425P08 CR02727 65003981 35026.92 Community Supported Living 2425P08 CR02728 65003981 1865.92 Community Supported Living 2425P08 CR02729 65003981 1865.92 Community Supported Living 2425P08 CR02730 65003981 5261.18 Residential Placements - Private Contractors Pay 2425P08 CR02731 65003981 5261.18 Residential Placements - Private Contractors Pay 2425P08 CR02732 65003981 4198.62 Residential Placements - Private Contractors Pay 2425P08 CR02733 65003981 2990.14 Residential Placements - Private Contractors Pay 2425P08 CR02734 65003981 4198.62 Residential Placements - Private Contractors Pay 2425P08 CR02735 65003981 2990.14 Residential Placements - Private Contractors Pay 2425P08 CR02736 65003981 10572.18 Residential Placements - Private Contractors Pay 2425P08 CR02737 65003981 2990.14 Residential Placements - Private Contractors Pay 2425P08 CR02738 65003981 10572.18 Residential Placements - Private Contractors Pay 2425P08 CR02739 65003981 2990.14 Residential Placements - Private Contractors Pay 2425P08 CR02740 65003981 348.72 Day Care Placement Fees 2425P08 CR02741 140790 2425P08 CR02742 140790 305.13 Day Care Placement Fees 174.36 Day Care Placement Fees 2425P08 CR02743 140790 174.36 Day Care Placement Fees 2425P08 CR02744 140790 174.36 Day Care Placement Fees 2425P08_CR02745 140790 1394.88 Day Care Placement Fees 2425P08 CR02746 140790 871.80 Day Care Placement Fees 2425P08 CR02747 140790 348.72 Day Care Placement Fees 2425P08 CR02748 140790 348.72 Day Care Placement Fees 2425P08 CR02749 140790 5385.71 Residential Placements - Private Contractors Pay 2425P08 CR02750 65000482 9512.80 Residential Placements - Private Contractors Pay 2425P08 CR02751 65000482 9512.80 Residential Placements - Private Contractors Pay 2425P08 CR02752 65000482 2942.30 Residential Placements - Private Contractors Pay 2425P08 CR02753 65000482 2942 30 Residential Placements - Private Contractors Pay 2425P08 CR02754 65000482 32687.99 Domiciliary Care - Third Party 2425P08 CR02755 140628 962.36 Domiciliary Care - Third Party 2425P08 CR02756 140628 10036.04 Domiciliary Care - Third Party 2425P08_CR02757 140628 412.44 Domiciliary Care - Third Party 2425P08 CR02758 140628 274.96 Domiciliary Care - Third Party 2425P08 CR02759 140628

06/11/24 Adult Social Care L7 07/11/24 Adult Social Care L7 24/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 12/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 12/11/24 Adult Social Care L7 18/11/24 Adult Social Care L7 13/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 13/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 25/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7

TIPTON HOMECARE LIMITED TIPTON HOMECARE LIMITED. TOTALENERGIES GAS & POWER LTD TOTAL ENERGIES GAS & POWER LTD TRANSISTION CARE WEST MIDI ANDS LIMITED TRANSISTION CARE WEST MIDLANDS LIMITED TRIDENT HOUSING ASSOCIATION LTD (ASC) TRINITY COURT (SELECT) LTD TRINITY COURT (SELECT) LTD TRINITY COURT (SELECT) LTD TRINITY COURT (SELECT) LTD TRINITY VIEW CARE HOME (ASC) TRUST IN CARE LIMITED TUDOR MANOR TUDOR MANOR UDITA LIMITED UNIQUE CARE NETWORK LIMITED LINIQUE CARE NETWORK LIMITED LINIQUE CARE NETWORK LIMITED UNIQUE CARE NETWORK LIMITED UNIQUE CARE NETWORK LIMITED UNIQUE CARE NETWORK LIMITED UNIQUE CARE NETWORK LIMITED

Adult Social Care L7 Adult Social Care I 7 Adult Social Care L7 Adult Social Care L7

2425P08 CR02760 140628 687.40 Domiciliary Care - Third Party 9309.36 Domiciliary Care - Third Party 2425P08 CR02761 140628 2474.64 Domiciliary Care - Third Party 2425P08 CR02762 140628 471.36 Domiciliary Care - Third Party 2425P08 CR02763 140628 991.82 Domiciliary Care - Third Party 2425P08 CR02764 140628 2474.64 Domiciliary Care - Third Party 2425P08 CR02765 140628 15653.08 Domiciliary Care - Third Party 2425P08 CR02766 140628 2199.68 Domiciliary Care - Third Party 2425P08 CR02767 140628 3770.88 Domiciliary Care - Third Party 2425P08 CR02768 140628 1217.68 Domiciliary Care - Third Party 2425P08 CR02769 140628 1708.68 Domiciliary Care - Third Party 2425P08 CR02770 140628 41342.20 Domiciliary Care - Third Party 2425P08 CR02771 140628 29.46 Domiciliary Care - Third Party 2425P08 CR02772 140628 4069.01 Electricity 2425P08 CR02773 107605 1464 34 Gas 2425P08 CR02774 107605 9160.00 Residential Placements - Private Contractors Pay 2425P08 CR02775 169140 9160.00 Residential Placements - Private Contractors Pay 2425P08 CR02776 169140 1812.16 Residential Placements - Private Contractors Pay 2425P08 CR02777 128976 8778.72 Funded Nursing Care - Private Contractors Paym 2425P08 CR02778 135924 8778.72 Funded Nursing Care - Private Contractors Paym 2425P08 CR02779 135924 6458.68 Residential Placements - Private Contractors Pay 2425P08_CR02780 135924 6458.68 Residential Placements - Private Contractors Pay 2425P08 CR02781 135924 4000.00 Residential Placements - Private Contractors Pay 2425P08 CR02782 138154 4000.00 Residential Placements - Private Contractors Pay 2425P08 CR02783 138154 2895.06 Residential Placements - Private Contractors Pay 2425P08 CR02784 138154 2895.06 Residential Placements - Private Contractors Pay 2425P08 CR02785 138154 12909.64 Residential Placements - Private Contractors Pay 2425P08 CR02786 138154 -667.74 Residential Placements - Private Contractors Pay 2425P08 CR02787 138154 2946.52 Residential Placements - Private Contractors Pay 2425P08 CR02788 138154 2946.52 Residential Placements - Private Contractors Pay 2425P08 CR02789 138154 5806.30 Residential Placements - Private Contractors Pay 2425P08 CR02790 138154 -1601.55 Residential Placements - Private Contractors Pay 2425P08 CR02791 138154 716.86 Domiciliary Care - Third Party 2425P08 CR02792 138595 24726.75 Domiciliary Care - Third Party 2425P08 CR02793 138595 1512.28 Domiciliary Care - Third Party 2425P08 CR02794 138595 78.56 Domiciliary Care - Third Party 2425P08 CR02795 138595 20317.58 Domiciliary Care - Third Party 2425P08 CR02796 138595 1158.76 Domiciliary Care - Third Party 2425P08 CR02797 138595 1099.84 Domiciliary Care - Third Party 2425P08_CR02798 138595 530.28 Domiciliary Care - Third Party 2425P08 CR02799 138595 13777.46 Domiciliary Care - Third Party 2425P08 CR02800 138595 2238.96 Domiciliary Care - Third Party 2425P08 CR02801 138595 942.72 Domiciliary Care - Third Party 2425P08 CR02802 138595 2199.68 Domiciliary Care - Third Party 2425P08 CR02803 138595 34821.72 Domiciliary Care - Third Party 2425P08 CR02804 138595 824.88 Domiciliary Care - Third Party 2425P08_CR02805 138595 9309.36 Domiciliary Care - Third Party 2425P08 CR02806 138595 8582.68 Domiciliary Care - Third Party 2425P08 CR02807 138595 4635.04 Domiciliary Care - Third Party 2425P08 CR02808 138595 42982.14 Domiciliary Care - Third Party 2425P08 CR02809 138595 1708.00 Residential Placements - Private Contractors Pay 2425P08 CR02810 76719 1708.00 Residential Placements - Private Contractors Pay 2425P08 CR02811 76719 2925.00 General Office Expenses 2425P08 CR02812 130395 1599.36 Community Supported Living 2425P08 CR02813 109720 9756.13 Community Supported Living 2425P08 CR02814 109720 3198.72 Community Supported Living 2425P08 CR02815 109720 2425P08 CR02816 109720 3198.72 Community Supported Living 12794.88 Community Supported Living 2425P08_CR02817 109720 12794.88 Community Supported Living 2425P08 CR02818 109720 5445.44 Community Supported Living 2425P08 CR02819 109720

19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 05/11/24 Adult Social Care L7 11/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7

LINIQUE CARE NETWORK LIMITED UNIQUE CARE NETWORK LIMITED VALTECHITD VALTECH LTD VERONICA HOUSE LIMITED (ASC) VOYAGE LIMITED (ASC)

Adult Social Care L7 Adult Social Care L7

2425P08 CR02820 109720 5445.44 Community Supported Living 2425P08 CR02821 5331.20 Community Supported Living 109720 5331.20 Community Supported Living 2425P08 CR02822 109720 12794.88 Community Supported Living 2425P08 CR02823 109720 12794.88 Community Supported Living 2425P08 CR02824 109720 5864.32 Community Supported Living 2425P08 CR02825 109720 5864.32 Community Supported Living 2425P08 CR02826 109720 39955.72 Community Supported Living 2425P08 CR02827 109720 14822.92 Community Supported Living 2425P08 CR02828 109720 3198.72 Community Supported Living 2425P08 CR02829 109720 3198.72 Community Supported Living 2425P08 CR02830 109720 4893.84 Community Supported Living 2425P08 CR02831 109720 4893.84 Community Supported Living 2425P08 CR02832 109720 2446.92 Community Supported Living 2425P08 CR02833 109720 2446.92 Community Supported Living 2425P08 CR02834 109720 843.60 Purchase - Equipment, Furniture And Materials 2425P08 CR02835 137111 622.80 Purchase - Equipment, Furniture And Materials 2425P08_CR02836 137111 3302.32 Funded Nursing Care - Private Contractors Paym 2425P08_CR02837 128966 4616.94 Funded Nursing Care - Private Contractors Pavm 2425P08 CR02838 128966 4145.18 Funded Nursing Care - Private Contractors Paym 2425P08 CR02839 128966 5249.68 Funded Nursing Care - Private Contractors Paym 2425P08_CR02840 128966 4777.92 Funded Nursing Care - Private Contractors Paym 2425P08 CR02841 128966 4600.22 Funded Nursing Care - Private Contractors Paym 2425P08 CR02842 128966 4128.46 Funded Nursing Care - Private Contractors Paym 2425P08 CR02843 128966 4600.22 Funded Nursing Care - Private Contractors Paym 2425P08_CR02844 128966 4128.46 Funded Nursing Care - Private Contractors Paym 2425P08 CR02845 128966 3631.64 Funded Nursing Care - Private Contractors Paym 2425P08 CR02846 128966 3159.88 Funded Nursing Care - Private Contractors Paym 2425P08 CR02847 128966 4332.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR02848 128966 4332.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR02849 128966 13745.44 Funded Nursing Care - Private Contractors Pavm 2425P08 CR02850 128966 11858.40 Funded Nursing Care - Private Contractors Paym 2425P08 CR02851 128966 5956.96 Funded Nursing Care - Private Contractors Pavm 2425P08 CR02852 128966 5013.44 Funded Nursing Care - Private Contractors Paym 2425P08 CR02853 128966 2665.60 Community Supported Living 2425P08 CR02854 129011 2665.60 Community Supported Living 2425P08 CR02855 129011 1415.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR02856 129011 11546.18 Funded Nursing Care - Private Contractors Paym 2425P08 CR02857 129011 6663.16 Funded Nursing Care - Private Contractors Paym 2425P08_CR02858 129011 6663.16 Funded Nursing Care - Private Contractors Paym 2425P08 CR02859 129011 10602.66 Funded Nursing Care - Private Contractors Paym 2425P08 CR02860 129011 8393.12 Funded Nursing Care - Private Contractors Paym 2425P08 CR02861 129011 7449.60 Funded Nursing Care - Private Contractors Paym 2425P08 CR02862 129011 3215.90 Residential Placements - Private Contractors Pay 2425P08 CR02863 129011 5324.84 Residential Placements - Private Contractors Pay 2425P08 CR02864 129011 3215.90 Residential Placements - Private Contractors Pay 2425P08_CR02865 129011 5324.84 Residential Placements - Private Contractors Pay 2425P08 CR02866 129011 5891.76 Residential Placements - Private Contractors Pay 2425P08 CR02867 129011 5891.76 Residential Placements - Private Contractors Pay 2425P08 CR02868 129011 4825.42 Residential Placements - Private Contractors Pay 2425P08 CR02869 129011 4825.42 Residential Placements - Private Contractors Pay 2425P08 CR02870 129011 5247.30 Residential Placements - Private Contractors Pay 2425P08 CR02871 129011 5247.30 Residential Placements - Private Contractors Pay 2425P08 CR02872 129011 5413.82 Residential Placements - Private Contractors Pay 2425P08 CR02873 129011 5413.82 Residential Placements - Private Contractors Pay 2425P08 CR02874 129011 2120 50 Residential Placements - Private Contractors Pay 2425P08 CR02875 129011 7042.20 Residential Placements - Private Contractors Pay 2425P08 CR02876 129011 8411.62 Residential Placements - Private Contractors Pay 2425P08_CR02877 129011 17952.12 Residential Placements - Private Contractors Pay 2425P08 CR02878 129011 4011.10 Residential Placements - Private Contractors Pay 2425P08 CR02879 129011

19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 28/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 21/11/24 Adult Social Care L7

VOYAGE LIMITED (ASC) VOYAGE LIMITED (ASC VOYAGE LIMITED (ASC) WARLEY LEISURE PROJECT WARRENS HALL (oldbury) WATRA CARE LTD WATRA CARE LTD

Adult Social Care L7 Adult Social Care L7

2120.50 Residential Placements - Private Contractors Pay 2425P08 CR02880 129011 7042.20 Residential Placements - Private Contractors Pay 2425P08 CR02881 129011 8411.62 Residential Placements - Private Contractors Pay 2425P08 CR02882 129011 17952.12 Residential Placements - Private Contractors Pay 2425P08 CR02883 129011 4011.10 Residential Placements - Private Contractors Pay 2425P08 CR02884 129011 5246.16 Residential Placements - Private Contractors Pay 2425P08 CR02885 129011 5246.16 Residential Placements - Private Contractors Pay 2425P08_CR02886 129011 3847.30 Residential Placements - Private Contractors Pay 2425P08 CR02887 129011 3847.30 Residential Placements - Private Contractors Pay 2425P08 CR02888 129011 4015.66 Residential Placements - Private Contractors Pay 2425P08 CR02889 129011 4236.78 Residential Placements - Private Contractors Pay 2425P08 CR02890 129011 4015.66 Residential Placements - Private Contractors Pay 2425P08 CR02891 129011 4236.78 Residential Placements - Private Contractors Pay 2425P08 CR02892 129011 8775.76 Day Care Placement Fees 2425P08 CR02893 8386833 83317.94 Day Care Placement Fees 2425P08 CR02894 8386833 11227.76 Day Care Placement Fees 2425P08 CR02895 8386833 2425P08_CR02896 2364.12 Day Care Placement Fees 8386833 2425P08 CR02897 4787.40 Day Care Placement Fees 8386833 2425P08 CR02898 1283.76 Day Care Placement Fees 8386833 6867.40 Day Care Placement Fees 2425P08 CR02899 8386833 5661.12 Funded Nursing Care - Private Contractors Paym 2425P08_CR02900 129003 2771.76 Funded Nursing Care - Private Contractors Paym 2425P08 CR02901 129003 4584.64 Funded Nursing Care - Private Contractors Paym 2425P08 CR02902 129003 -2177.81 Funded Nursing Care - Private Contractors Paym 2425P08 CR02903 129003 3641.12 Funded Nursing Care - Private Contractors Paym 2425P08_CR02904 129003 2771.76 Funded Nursing Care - Private Contractors Paym 2425P08 CR02905 129003 8962.58 Funded Nursing Care - Private Contractors Paym 2425P08 CR02906 129003 2771.76 Funded Nursing Care - Private Contractors Paym 2425P08 CR02907 129003 6603.78 Funded Nursing Care - Private Contractors Paym 2425P08 CR02908 129003 3626.92 Funded Nursing Care - Private Contractors Paym 2425P08 CR02909 129003 2683.40 Funded Nursing Care - Private Contractors Paym 2425P08 CR02910 129003 2771.76 Funded Nursing Care - Private Contractors Paym 2425P08 CR02911 129003 17684.06 Funded Nursing Care - Private Contractors Pavm 2425P08 CR02912 129003 -2177.81 Funded Nursing Care - Private Contractors Paym 2425P08 CR02913 129003 27043.08 Funded Nursing Care - Private Contractors Paym 2425P08 CR02914 129003 2400.00 Funded Nursing Care - Private Contractors Paym 2425P08 CR02915 129003 -3428.57 Funded Nursing Care - Private Contractors Paym 2425P08 CR02916 129003 6259.66 Funded Nursing Care - Private Contractors Paym 2425P08 CR02917 129003 1969.04 Funded Nursing Care - Private Contractors Paym 2425P08_CR02918 129003 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR02919 129003 4477.81 Funded Nursing Care - Private Contractors Paym 2425P08 CR02920 129003 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR02921 129003 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR02922 129003 707.04 Domiciliary Care - Third Party 2425P08 CR02923 147694 1217.68 Domiciliary Care - Third Party 2425P08 CR02924 147694 785.60 Domiciliary Care - Third Party 2425P08_CR02925 147694 3613.76 Domiciliary Care - Third Party 2425P08 CR02926 147694 525.37 Domiciliary Care - Third Party 2425P08 CR02927 147694 3613.76 Domiciliary Care - Third Party 2425P08 CR02928 147694 2867.44 Domiciliary Care - Third Party 2425P08 CR02929 147694 1178.40 Domiciliary Care - Third Party 2425P08 CR02930 147694 824.88 Domiciliary Care - Third Party 2425P08 CR02931 147694 1099.84 Domiciliary Care - Third Party 2425P08 CR02932 147694 962.36 Domiciliary Care - Third Party 2425P08 CR02933 147694 687.40 Domiciliary Care - Third Party 2425P08 CR02934 147694 2022.92 Domiciliary Care - Third Party 2425P08 CR02935 147694 549.92 Domiciliary Care - Third Party 2425P08 CR02936 147694 530.28 Domiciliary Care - Third Party 2425P08_CR02937 147694 1178.40 Domiciliary Care - Third Party 2425P08 CR02938 147694 2828.16 Domiciliary Care - Third Party 2425P08 CR02939 147694

21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 2425P08 CR02940 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 1099.84 Domiciliary Care - Third Party Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 2121.12 Domiciliary Care - Third Party 2425P08 CR02941 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 1374.80 Domiciliary Care - Third Party 2425P08 CR02942 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 3024.56 Domiciliary Care - Third Party 2425P08 CR02943 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 500.82 Domiciliary Care - Third Party 2425P08 CR02944 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 2553.20 Domiciliary Care - Third Party 2425P08 CR02945 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 1178.40 Domiciliary Care - Third Party 2425P08 CR02946 Adult Social Care L7 1237.32 Domiciliary Care - Third Party Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD 2425P08 CR02947 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 923.08 Domiciliary Care - Third Party 2425P08 CR02948 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 1306.06 Domiciliary Care - Third Party 2425P08 CR02949 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 549.92 Domiciliary Care - Third Party 2425P08 CR02950 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 1178.40 Domiciliary Care - Third Party 2425P08 CR02951 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 1090.02 Domiciliary Care - Third Party 2425P08 CR02952 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 1099.84 Domiciliary Care - Third Party 2425P08 CR02953 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 1227.50 Domiciliary Care - Third Party 2425P08 CR02954 WATRA CARE LTD Adult Social Care L7 648.12 Domiciliary Care - Third Party 2425P08 CR02955 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 2199.68 Domiciliary Care - Third Party 2425P08_CR02956 WATRA CARE LTD 1826.52 Domiciliary Care - Third Party 2425P08 CR02957 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 628.48 Domiciliary Care - Third Party 2425P08 CR02958 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 1099.84 Domiciliary Care - Third Party 2425P08 CR02959 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 687.40 Domiciliary Care - Third Party 2425P08_CR02960 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 1119.48 Domiciliary Care - Third Party 2425P08 CR02961 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 549.92 Domiciliary Care - Third Party 2425P08 CR02962 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 2288.06 Domiciliary Care - Third Party 2425P08 CR02963 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 687.40 Domiciliary Care - Third Party 2425P08 CR02964 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 Adult Social Care L7 1649.76 Domiciliary Care - Third Party 2425P08 CR02965 WATRA CARE LTD Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care I 7 972.18 Domiciliary Care - Third Party 2425P08 CR02966 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 667.76 Domiciliary Care - Third Party 2425P08 CR02967 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 1040.92 Domiciliary Care - Third Party 2425P08 CR02968 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 2749.60 Domiciliary Care - Third Party 2425P08 CR02969 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 Adult Social Care L7 333.88 Domiciliary Care - Third Party 2425P08 CR02970 WATRA CARE LTD Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ WATRA CARE LTD Adult Social Care L7 1374.80 Domiciliary Care - Third Party 2425P08 CR02971 21/11/24 Adult Social Care L7 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 864.16 Domiciliary Care - Third Party 2425P08 CR02972 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care I 7 549 92 Domiciliary Care - Third Party 2425P08 CR02973 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ WATRA CARE LTD Adult Social Care L7 2749.60 Domiciliary Care - Third Party 2425P08 CR02974 21/11/24 Adult Social Care L7 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ WATRA CARE LTD Adult Social Care L7 549.92 Domiciliary Care - Third Party 2425P08 CR02975 21/11/24 Adult Social Care L7 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care I 7 1964.00 Domiciliary Care - 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Third Party 2425P08 CR02982 21/11/24 Adult Social Care L7 WATRA CARE LTD Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 824.88 Domiciliary Care - Third Party 2425P08 CR02983 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ Adult Social Care L7 1905.08 Domiciliary Care - Third Party 2425P08 CR02984 21/11/24 Adult Social Care L7 WATRA CARE LTD 549.92 Domiciliary Care - Third Party Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 2425P08_CR02985 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 530.28 Domiciliary Care - Third Party 2425P08 CR02986 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 549.92 Domiciliary Care - Third Party 2425P08 CR02987 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Adult Social Care L7 WATRA CARE LTD Adult Social Care L7 274.96 Domiciliary Care - 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WATRA CARE LTD Adult Social Care L7 WELLMUN CARE LTD Adult Social Care L7 WELLMUN CARE LTD Adult Social Care L7 WEST BROMWICH AFRICAN CARIBBEAN RESOURCE (Adult Social Care L7 WEST BROMWICH AFRICAN CARRIBEAN RESOURCE (Adult Social Care L7 WEST BROMWICH AFRICAN CARRIBEAN RESOURCE (Adult Social Care L7 WEST BROMWICH AFRICAN CARRIBEAN RESOURCE (Adult Social Care L7 WEST BROMWICH AFRICAN CARRIBEAN RESOURCE (Adult Social Care L7 WEST BROMWICH AFRICAN CARRIBEAN RESOURCE (Adult Social Care L7 WEST BROMWICH AFRICAN CARRIBEAN RESOURCE (Adult Social Care L7 WEST BROMWICH AFRICAN CARRIBEAN RESOURCE (Adult Social Care L7 WEST BROMWICH AFRICAN CARRIBEAN RESOURCE (Adult Social Care L7 WEST BROMWICH AFRICAN CARRIBEAN RESOURCE (Adult Social Care L7 WEST BROMWICH AFRICAN CARRIBEAN RESOURCE (Adult Social Care L7 WEST BROMWICH AFRICAN CARRIBEAN RESOURCE (Adult Social Care L7 WEST BROMWICH AFRICAN CARRIBEAN RESOURCE (Adult Social Care L7 WEST BROMWICH AFRICAN CARRIBEAN RESOURCE (Adult Social Care L7 WEST MIDLANDS TRAVELLIMITED Adult Social Care L7 WILLINBROOK HEALTHCARE LTD (ASC) Adult Social Care L7 WILLOW COURT Adult Social Care L7 WILLOW COURT Adult Social Care L7 WILLOWS NURSING HOME (ASC) Adult Social Care L7 WILLOWS NURSING HOME (ASC) Adult Social Care L7 WILSON CARE RESOURCES LTD (ASC) Adult Social Care L7 WILSON CARE RESOURCES LTD (ASC) Adult Social Care L7 WOODCROSS LTD Adult Social Care L7 WOODCROSS LTD Adult Social Care L7 WOODGREEN NURSING HOME (ASC) Adult Social Care L7

Adult Social Care L7

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2425P08 CR03000 147694 962.36 Domiciliary Care - Third Party 2425P08 CR03001 274.96 Domiciliary Care - Third Party 147694 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR03002 65001612 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR03003 65001612 5000.00 Grants And Contributions 2425P08 CR03004 1705569 942.72 Domiciliary Care - Third Party 2425P08 CR03005 140706 412.44 Domiciliary Care - Third Party 2425P08 CR03006 140706 530.28 Domiciliary Care - Third Party 2425P08 CR03007 140706 412.44 Domiciliary Care - Third Party 2425P08 CR03008 140706 23847.87 Domiciliary Care - Third Party 2425P08 CR03009 140706 883.80 Domiciliary Care - Third Party 2425P08 CR03010 140706 314.24 Domiciliary Care - Third Party 2425P08 CR03011 140706 1237.32 Domiciliary Care - Third Party 2425P08 CR03012 140706 5990.20 Domiciliary Care - Third Party 2425P08 CR03013 140706 1345.34 Domiciliary Care - Third Party 2425P08 CR03014 140706 2425P08 CR03015 1021.28 Domiciliary Care - Third Party 140706 24196.48 Domiciliary Care - Third Party 2425P08 CR03016 140706 2317.52 Domiciliary Care - Third Party 2425P08 CR03017 140706 2425P08 CR03018 859.75 Hire - Equipment Furniture And Materials 1736688 12026.88 Funded Nursing Care - Private Contractors Paym 2425P08 CR03019 99549 12026.88 Funded Nursing Care - Private Contractors Paym 2425P08_CR03020 99549 2706.14 Funded Nursing Care - Private Contractors Paym 2425P08 CR03021 99549 2706.14 Funded Nursing Care - Private Contractors Paym 2425P08 CR03022 99549 5847.20 Funded Nursing Care - Private Contractors Paym 2425P08 CR03023 99549 5847.20 Funded Nursing Care - Private Contractors Paym 2425P08_CR03024 99549 1799.40 Funded Nursing Care - Private Contractors Paym 2425P08 CR03025 99549 1799.40 Funded Nursing Care - Private Contractors Paym 2425P08 CR03026 99549 3842.62 Funded Nursing Care - Private Contractors Paym 2425P08 CR03027 99549 3842.62 Funded Nursing Care - Private Contractors Paym 2425P08 CR03028 99549 4162.68 Funded Nursing Care - Private Contractors Paym 2425P08 CR03029 99549 4162.68 Funded Nursing Care - Private Contractors Pavm 2425P08 CR03030 99549 -1341.95 Funded Nursing Care - Private Contractors Paym 2425P08 CR03031 99549 3818.14 Funded Nursing Care - Private Contractors Pavm 2425P08 CR03032 99549 3818 14 Funded Nursing Care - Private Contractors Paym 2425P08 CR03033 99549 2024.74 Funded Nursing Care - Private Contractors Paym 2425P08 CR03034 99549 2024.74 Funded Nursing Care - Private Contractors Paym 2425P08 CR03035 99549 3562.16 Residential Placements - Private Contractors Pay 2425P08 CR03036 99549 3562.16 Residential Placements - Private Contractors Pay 2425P08 CR03037 99549 3000.00 Residential Placements - Private Contractors Pay 2425P08 CR03038 99549 -4285.71 Residential Placements - Private Contractors Pay 2425P08 CR03039 99549 2000.78 Residential Placements - Private Contractors Pay 2425P08 CR03040 163864 2000.78 Residential Placements - Private Contractors Pay 2425P08 CR03041 163864 1273.46 Funded Nursing Care - Private Contractors Paym 2425P08 CR03042 65003134 1273.46 Funded Nursing Care - Private Contractors Paym 2425P08 CR03043 65003134 1454.96 Funded Nursing Care - Private Contractors Paym 2425P08 CR03044 5816 1454.96 Funded Nursing Care - Private Contractors Paym 2425P08_CR03045 5816 1973.82 Residential Placements - Private Contractors Pay 2425P08 CR03046 167712 1973.82 Residential Placements - Private Contractors Pay 2425P08 CR03047 167712 8356.90 Funded Nursing Care - Private Contractors Pavm 2425P08 CR03048 128984 2821.76 Funded Nursing Care - Private Contractors Paym 2425P08 CR03049 128984 2350.00 Funded Nursing Care - Private Contractors Paym 2425P08 CR03050 128984 -3520.97 Funded Nursing Care - Private Contractors Pavm 2425P08 CR03051 128984 2817.58 Funded Nursing Care - Private Contractors Paym 2425P08 CR03052 128984 2345.82 Funded Nursing Care - Private Contractors Paym 2425P08 CR03053 128984 4917.86 Funded Nursing Care - Private Contractors Paym 2425P08 CR03054 128984 634.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR03055 128984 3773.94 Funded Nursing Care - Private Contractors Paym 2425P08 CR03056 128984 2259.66 Funded Nursing Care - Private Contractors Paym 2425P08_CR03057 128984 1787.90 Funded Nursing Care - Private Contractors Paym 2425P08 CR03058 128984 10846.44 Funded Nursing Care - Private Contractors Paym 2425P08 CR03059 128984

19/11/24 Adult Social Care L7 WOODGREEN NURSING HOME (ASC) 04/11/24 Adult Social Care L7 WOODGREEN NURSING HOME (ASC) 19/11/24 Adult Social Care L7 WOODGREEN NURSING HOME (ASC) 04/11/24 Adult Social Care L7 WOODGREEN NURSING HOME (ASC) 19/11/24 Adult Social Care L7 WOODGREEN NURSING HOME (ASC) 04/11/24 Adult Social Care L7 WOODGREEN NURSING HOME (ASC) 19/11/24 Adult Social Care L7 WOODGREEN NURSING HOME (ASC) 04/11/24 Adult Social Care L7 WOODGREEN NURSING HOME (ASC) 19/11/24 Adult Social Care L7 WOODGREEN NURSING HOME (ASC) 04/11/24 Adult Social Care L7 WOODSIDE CARE VILLAGE 19/11/24 Adult Social Care L7 WOODSIDE CARE VILLAGE 04/11/24 Adult Social Care L7 WOODVIEW HOUSE 19/11/24 Adult Social Care L7 WOODVIEW HOUSE 04/11/24 Adult Social Care L7 WULFRUN ROSE NURSING HOME 19/11/24 Adult Social Care L7 WULFRUN ROSE NURSING HOME WYCHBURY REST HOME (ASC) 04/11/24 Adult Social Care L7 19/11/24 Adult Social Care L7 WYCHBURY REST HOME (ASC) WYNCROFT CARE CENTRE (ASC) 04/11/24 Adult Social Care L7 WYNCROFT CARE CENTRE (ASC) 19/11/24 Adult Social Care I 7 04/11/24 Adult Social Care L7 WYNCROFT CARE CENTRE (ASC) 19/11/24 Adult Social Care L7 WYNCROFT CARE CENTRE (ASC) 04/11/24 Adult Social Care L7 YEW TREE NURSING HOME LTD 19/11/24 Adult Social Care L7 YEW TREE NURSING HOME LTD 04/11/24 Adult Social Care L7 YEW TREE NURSING HOME LTD 19/11/24 Adult Social Care L7 YEW TREE NURSING HOME LTD 24/11/24 Assistant Chief Executive L7 AMBIENCE VENUE STYLING STAFFORDSHIRE 06/11/24 Assistant Chief Executive L7 BHSE OCCUPATIONAL HEALTH LTD 06/11/24 Assistant Chief Executive L7 BHSE OCCUPATIONAL HEALTH LTD 26/11/24 Assistant Chief Executive L7 BID MASTERS LTD 18/11/24 Assistant Chief Executive L7 CIPEA C CO 18/11/24 Assistant Chief Executive L7 CIPFA C.CO 23/11/24 Assistant Chief Executive L7 DE LAGE LANDEN LIMITED 23/11/24 Assistant Chief Executive L7 DE LAGE LANDEN LIMITED 24/11/24 Assistant Chief Executive L7 DE LAGE LANDEN LIMITED 25/11/24 Assistant Chief Executive L7 DE LAGE LANDEN LIMITED 24/11/24 Assistant Chief Executive L7 DE LAGE LANDEN LIMITED 25/11/24 Assistant Chief Executive L7 DE LAGE LANDEN LIMITED 24/11/24 Assistant Chief Executive L7 DE LAGE LANDEN LIMITED 25/11/24 Assistant Chief Executive L7 DE LAGE LANDEN LIMITED 25/11/24 Assistant Chief Executive L7 DE LAGE LANDEN LIMITED 10/11/24 Assistant Chief Executive L7 DISCLOSURE AND BARRING SERVICE 05/11/24 Assistant Chief Executive L7 ILX GROUP PLC 05/11/24 Assistant Chief Executive L7 ILX GROUP PLC 05/11/24 Assistant Chief Executive L7 ILX GROUP PLC 20/11/24 Assistant Chief Executive L7 INTERCLASS PLC 04/11/24 Assistant Chief Executive L7 IPRS HEALTH 13/11/24 Assistant Chief Executive L7 IPRS HEALTH 13/11/24 Assistant Chief Executive I 7 IPRS HEALTH 24/11/24 Assistant Chief Executive L7 LEADING AUTHORITIES INTERNATIONAL LTD 18/11/24 Assistant Chief Executive L7 OPEN HEAVEN CHURCH (WEDNESBURY) 13/11/24 Assistant Chief Executive L7 PEOPLESCOUT LTD 13/11/24 Assistant Chief Executive L7 PORTFOLIO PAYROLL LTD 13/11/24 Assistant Chief Executive L7 PORTFOLIO PAYROLL LTD 13/11/24 Assistant Chief Executive L7 PORTFOLIO PAYROLL LTD 13/11/24 Assistant Chief Executive L7 PORTEOLIO PAYROLL LTD 24/11/24 Assistant Chief Executive L7 REDACTED PERSONAL DATA 27/11/24 Assistant Chief Executive L7 SEC WATCHDOG LIMITED T/A SECURITY WATCHDOG Assistant Chief Executive L7 03/11/24 Assistant Chief Executive L7 TALKING LIFE LTD 25/11/24 Assistant Chief Executive L7 TALKING LIFE LTD 17/11/24 Assistant Chief Executive L7 TRUEMAN CHANGE MANAGEMENT LTD

Adult Social Care L7 Adult Social Care I 7 Adult Social Care L7 Adult Social Care L7 Assistant Chief Executive L7 Assistant Chief Executive I 7 Assistant Chief Executive L7 Assistant Chief Executive L7 Assistant Chief Executive I 7 Assistant Chief Executive L7 Assistant Chief Executive 17 Assistant Chief Executive L7 Assistant Chief Executive I 7 Assistant Chief Executive L7 Assistant Chief Executive L7

Assistant Chief Executive L7

9902.92 Funded Nursing Care - Private Contractors Paym 2425P08 CR03060 128984 128984 10499.42 Funded Nursing Care - Private Contractors Paym 2425P08 CR03061 8612.38 Funded Nursing Care - Private Contractors Paym 2425P08 CR03062 128984 5395.46 Funded Nursing Care - Private Contractors Paym 2425P08 CR03063 128984 4451.94 Funded Nursing Care - Private Contractors Paym 2425P08 CR03064 128984 1969.04 Funded Nursing Care - Private Contractors Paym 2425P08 CR03065 128984 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR03066 128984 2556.32 Residential Placements - Private Contractors Pay 2425P08 CR03067 128984 2556.32 Residential Placements - Private Contractors Pay 2425P08 CR03068 128984 2455.26 Residential Placements - Private Contractors Pay 2425P08 CR03069 168400 2455.26 Residential Placements - Private Contractors Pay 2425P08 CR03070 168400 3078.44 Funded Nursing Care - Private Contractors Paym 2425P08 CR03071 165475 3078.44 Funded Nursing Care - Private Contractors Paym 2425P08 CR03072 165475 1832.78 Funded Nursing Care - Private Contractors Paym 2425P08 CR03073 167056 1832.78 Funded Nursing Care - Private Contractors Paym 2425P08 CR03074 167056 1405.60 Residential Placements - Private Contractors Pay 2425P08 CR03075 65000865 1405.60 Residential Placements - Private Contractors Pay 2425P08_CR03076 65000865 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR03077 116138 1497.28 Funded Nursing Care - Private Contractors Paym 2425P08 CR03078 116138 1273.46 Funded Nursing Care - Private Contractors Paym 2425P08 CR03079 116138 1273.46 Funded Nursing Care - Private Contractors Paym 2425P08_CR03080 116138 1863.74 Funded Nursing Care - Private Contractors Paym 2425P08 CR03081 65003927 1863.74 Funded Nursing Care - Private Contractors Paym 2425P08 CR03082 65003927 2803.06 Funded Nursing Care - Private Contractors Paym 2425P08 CR03083 65003927 2803.06 Funded Nursing Care - Private Contractors Paym 2425P08 CR03084 65003927 2436.24 Events 2425P08 CR03085 120965 5600.00 Medical Fees For Employees 2425P08 CR03086 159460 4200.00 Medical Fees For Employees 2425P08 CR03087 159460 2999.00 Human Resources 2425P08 CR03088 121938 5850.00 Consultancy Fees 2425P08 CR03089 134304 1950.00 Consultancy Fees 2425P08 CR03090 134304 658.89 Computers 2425P08 CR03091 120965 692.77 Computers 2425P08 CR03092 120965 658.89 Computers 2425P08 CR03093 120965 658.89 Computers 2425P08 CR03094 120965 692.77 Computers 2425P08 CR03095 120965 692.77 Computers 2425P08 CR03096 120965 2425P08 CR03097 120965 1255.76 Computers 642.60 Computers 2425P08_CR03098 120965 1062.26 Computers 2425P08 CR03099 120965 6092.00 General Office Expenses 2425P08 CR03100 1717559 1635.00 External Non Staff Training 2425P08 CR03101 15794 1635.00 External Non Staff Training 2425P08 CR03102 15794 1635.00 External Non Staff Training 2425P08 CR03103 15794 72632.09 Capital Expenditure General Fund 2425P08 CR03104 77001959 5985.00 General Office Expenses 2425P08_CR03105 128415 6555.00 Miscellaneous Expenses 2425P08 CR03106 128415 -840.00 Miscellaneous Expenses 2425P08 CR03107 128415 4200.00 Specialist Equipment For Service Provision 2425P08 CR03108 120965 4000.00 Civic & Special Events 2425P08 CR03109 47147 885.00 Advertising, Publicity And Marketing 2425P08 CR03110 99944 1368.00 Agency Staff 2425P08 CR03111 167281 1480.00 Agency Staff 2425P08 CR03112 167281 1696.00 Agency Staff 2425P08 CR03113 167281 2425P08 CR03114 1184 00 Agency Staff 167281 600.00 Specialist Equipment For Service Provision 2425P08 CR03115 120965 574.21 General Office Expenses 2425P08 CR03116 129671 525.00 Miscellaneous Expenses 2425P08_CR03117 134439 525.00 Miscellaneous Expenses 2425P08 CR03118 134439 6375.00 Professional Services - General 2425P08 CR03119 169419

13/11/24 Assistant Chief Executive L7 VENN GROUP LTD 14/11/24 Assistant Chief Executive L7 WEST MIDLANDS FIRE SERVICE 03/11/24 Central Items L7 24/11/24 Central Items L7 18/11/24 Central Items L7 11/11/24 Central Items L7 17/11/24 Central Items L7 17/11/24 Central Items L7 17/11/24 Central Items L7 19/11/24 Central Items L7 19/11/24 Central Items L7 18/11/24 Central Items L7 18/11/24 Central Items L7 18/11/24 Central Items L7 14/11/24 Central Items L7 05/11/24 Central Items I 7 05/11/24 Central Items L7 07/11/24 Central Items L7 05/11/24 Central Items L7 20/11/24 Central Items L7 17/11/24 Central Items L7 19/11/24 Central Items L7 21/11/24 Central Items L7 19/11/24 Central Items I 7 25/11/24 Central Items L7 17/11/24 Central Items L7 17/11/24 Central Items L7 24/11/24 Central Items L7 11/11/24 Central Items L7 11/11/24 Central Items L7 11/11/24 Central Items I 7 17/11/24 Central Items L7 17/11/24 Central Items L7 26/11/24 Central Items L7 24/11/24 Central Items L7 19/11/24 Central Items L7 18/11/24 Central Items L7 19/11/24 Central Items L7 28/11/24 Central Items L7 24/11/24 Central Items L7 28/11/24 Central Items L7 17/11/24 Central Items L7 17/11/24 Central Items L7 20/11/24 Central Items L7 20/11/24 Central Items I 7 18/11/24 Central Items L7 17/11/24 Central Items L7 17/11/24 Central Items L7 17/11/24 Central Items L7 17/11/24 Central Items L7 18/11/24 Central Items L7 18/11/24 Central Items I 7 17/11/24 Central Items I 7 17/11/24 Central Items L7 18/11/24 Central Items L7 20/11/24 Central Items L7 21/11/24 Central Items L7

ALLPAY LIMITED ALLPAY LIMITED BANNER GROUP LTD BARTLETTS SOLICITORS BGN BOARDS COMPANY LIMITED BOND TURNER BOND TURNER BROWNE JACOBSON LLP BROWNE JACOBSON LLP BROWNE JACOBSON LLP BROWNE JACOBSON LLP CARVER (WOLVERHAMPTON) LTD CBS MIDLANDS LTD CORDELL & CO SOLICITORS CORDELL & CO SOLICITORS DARLASTON BUILDERS GROUP LIMITED DARI ASTON BUILDERS GROUP LIMITED DARI ASTON BUILDERS GROUP LIMITED DARLASTON BUILDERS GROUP LIMITED DARLASTON BUILDERS GROUP LIMITED DARLASTON BUILDERS GROUP LIMITED DARLASTON BUILDERS GROUP LIMITED Assistant Chief Executive L7 Central Items L7 Central Items L7 Central Items L7 Central Items I 7 Central Items L7 Central Items I 7 Central Items L7 Central Items I 7 Central Items L7 Central Items L7 Central Items I 7 Central Items L7 Central Items 17 Central Items L7 Central Items 17 Central Items L7 Central Items L7 Central Items L7 Central Items L7 Central Items L7

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Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	ABC DAY NURSERY & PRE SCHOOL LTD	Children And Education L7	2812.50 Private Contractors Payment - Other	2425P08_CR03300	1472823
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	ABC DAY NURSERY & PRE SCHOOL LTD	Children And Education L7	2812.50 Private Contractors Payment - Other	2425P08_CR03301	1472823
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	ABC DAY NURSERY & PRE SCHOOL LTD	Children And Education L7	1687.50 Private Contractors Payment - Other	2425P08_CR03302	1472823
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	ABC DAY NURSERY & PRE SCHOOL LTD	Children And Education L7	8013.60 Private Nursery Providers	2425P08_CR03303	1472823
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	ABC DAY NURSERY & PRE SCHOOL LTD	Children And Education L7	10971.45 Private Nursery Providers	2425P08_CR03304	1472823
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	ABC DAY NURSERY & PRE SCHOOL LTD	Children And Education L7	11256.00 Private Nursery Providers	2425P08_CR03305	1472823
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	ABIGAIL CRUMPTON	Children And Education L7	2671.20 Private Nursery Providers	2425P08_CR03306	130863
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	ABIGAIL CRUMPTON	Children And Education L7	1828.58 Private Nursery Providers	2425P08_CR03307	130863
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7	ADVANCED BUSINESS SOFTWARE AND SOLUTIONS L	Children And Education L7	652.90 Membership And Subscriptions	2425P08_CR03308	168524
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	ADVENTURE QUEST (GREAT BRIDGE) LTD	Children And Education L7	7568.40 Private Nursery Providers	2425P08_CR03309	153563
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	ADVENTURE QUEST (GREAT BRIDGE) LTD	Children And Education L7	4266.68 Private Nursery Providers	2425P08_CR03310	153563
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	ADVENTURE QUEST (GREAT BRIDGE) LTD	Children And Education L7	6816.60 Private Nursery Providers	2425P08_CR03311	153563
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	AFRICAN FRENCH SPEAKING COMMUNITY SUPPORT	Children And Education L7	2233.44 General Office Expenses	2425P08_CR03312	107906
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Children And Education L7	AFRICAN FRENCH SPEAKING COMMUNITY SUPPORT	Children And Education L7	2191.40 General Office Expenses	2425P08_CR03313	107906
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Children And Education L7	AFRICAN FRENCH SPEAKING COMMUNITY SUPPORT	Children And Education L7	3374.04 General Office Expenses	2425P08_CR03314	107906
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	AL KAHIR SCHOOL	Children And Education L7	1433.25 Private Nursery Providers	2425P08_CR03315	128728
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Children And Education L7	ALBERT PRITCHARD INFANT SCHOOL	Children And Education L7	558.00 Grants And Contributions	2425P08_CR03316	60962
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	ALBERT PRITCHARD INFANT SCHOOL	Children And Education L7	16421.25 Recharges Income -Schools Services Dsg	2425P08_CR03317	60962
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	ALBRIGHT EDUCATION CENTRE	Children And Education L7	2000.00 Community Focussed Extended School Costs	2425P08_CR03318	151478
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	ALL SAINTS CE PRIMARY SCHOOL	Children And Education L7	29545.84 Recharges Income -Schools Services Dsg	2425P08_CR03319	60964
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Children And Education L7	ALL SAINTS CE PRIMARY SCHOOL	Children And Education L7	781.20 Grants And Contributions	2425P08_CR03320	60964
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Children And Education L7	ALLIANZ INSURANCE COMPANY	Children And Education L7	610.00 las19 Term Time Non Smbc Pupils	2425P08_CR03321	900397065
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Children And Education L7	AMBASSADORS RESOURCING LIMITED	Children And Education L7	612.00 Agency Staff	2425P08_CR03322	95899
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Children And Education L7	AMBASSADORS RESOURCING LIMITED	Children And Education L7	612.00 Agency Staff	2425P08_CR03323	95899
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Children And Education L7	AMBASSADORS RESOURCING LIMITED	Children And Education L7	612.00 Agency Staff	2425P08_CR03324	95899
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Children And Education L7	AMBASSADORS RESOURCING LIMITED	Children And Education L7	612.00 Agency Staff	2425P08_CR03325	95899
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	11/11/24 Children And Education L7	AMP BIOMASS FUEL LTD T/A AMP CLEAN ENERGY	Children And Education L7	3136.05 Other Energy Costs	2425P08 CR03326	128761
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	ANNE MARIE JACKSON-HEPBURN	Children And Education L7	2671.20 Private Nursery Providers	2425P08 CR03327	162845
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	ANNE MARIE JACKSON-HEPBURN	Children And Education L7	562.80 Private Nursery Providers	2425P08 CR03328	162845
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	ANNE MARIE JACKSON-HEPBURN	Children And Education L7	3657.15 Private Nursery Providers	2425P08 CR03329	162845
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Children And Education L7	ANNIE LENNARD INFANT SCHOOL	Children And Education L7	892.80 Grants And Contributions	2425P08 CR03330	60966
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	ANNIE LENNARD INFANT SCHOOL	Children And Education L7	11785.14 Recharges Income -Schools Services Dsg	2425P08 CR03331	60966
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	ARTVENTURERS DUDLEY, WOMBOURNE AND TIPTO	Children And Education L7	500.00 General Office Expenses	2425P08_CR03332	167802
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	ASDA STORES LTD	Children And Education L7	4225.00 Clothes, Uniform And Laundry	2425P08 CR03333	1610594
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	AVANTI GAS LIMITED	Children And Education L7	1028.37 Gas	2425P08_CR03334	60069
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	AVANTI GAS LIMITED	Children And Education L7	1197.11 Gas	2425P08 CR03335	60069
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Children And Education L7	B CREATIVE	Children And Education L7	2174.00 Printing	2425P08 CR03336	163453
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	BABY STEPS DAY CARE	Children And Education L7	3561.60 Private Nursery Providers	2425P08 CR03337	165672
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	BABY STEPS DAY CARE	Children And Education L7	609.53 Private Nursery Providers	2425P08 CR03338	165672
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	BABY STEPS DAY CARE	Children And Education L7	5112.45 Private Nursery Providers		165672
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	BANANA MOON DAY NURSERY	Children And Education L7	11130.00 Private Nursery Providers	2425P08 CR03340	124220
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	BANANA MOON DAY NURSERY	Children And Education L7	9142.88 Private Nursery Providers	2425P08 CR03341	124220
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	BANANA MOON DAY NURSERY	Children And Education L7	9746.10 Private Nursery Providers	2425P08 CR03342	124220
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Children And Education L7	BANGLADESHI WOMEN'S ASSOCIATION LIMITED	Children And Education L7	713.00 Grants And Contributions	2425P08 CR03343	69648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	BARNARDO SERVICES LIMITED	Children And Education L7	684636.86 Core Funding	2425P08 CR03344	9330
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	BCH PROPERTY LIMITED	Children And Education L7	1750.00 Rents Payable	2425P08 CR03345	1011861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	BCH PROPERTY LIMITED	Children And Education L7	1166.76 Rents Payable	2425P08 CR03346	1011861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	BCH PROPERTY LIMITED	Children And Education L7	1650.00 Rents Payable	2425P08 CR03347	1011861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	BCH PROPERTY LIMITED	Children And Education L7	1283.52 Rents Payable	2425P08 CR03348	1011861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	BCH PROPERTY LIMITED	Children And Education L7	1283.52 Rents Payable	2425P08 CR03349	1011861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	BCH PROPERTY LIMITED	Children And Education L7	870.96 Rents Payable	2425P08 CR03350	1011861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	BCH PROPERTY LIMITED	Children And Education L7	825.00 Rents Payable	2425P08 CR03351	1011861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	BCH PROPERTY LIMITED	Children And Education L7	1750.00 Rents Payable	2425P08_CR03352	1011861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	BCH PROPERTY LIMITED	Children And Education L7	933.52 Rents Payable	2425P08 CR03353	1011861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	BCH PROPERTY LIMITED	Children And Education L7	1568.00 Rents Payable	2425P08 CR03354	1011861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	BCH PROPERTY LIMITED	Children And Education L7	2566.67 Rents Payable	2425P08 CR03355	1011861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Children And Education L7	BCH PROPERTY LIMITED	Children And Education L7	1750.00 Rents Payable	2425P08 CR03356	1011861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Children And Education L7	BCH PROPERTY LIMITED	Children And Education L7	1166.76 Rents Payable	2425P08 CR03357	1011861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Children And Education L7	BCH PROPERTY LIMITED	Children And Education L7	1283.52 Rents Payable	2425P08 CR03358	1011861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Children And Education L7	BCH PROPERTY LIMITED	Children And Education L7	1283.52 Rents Payable	2425P08 CR03359	1011861

28/11/24 Children And Education L7 BCH PROPERTY LIMITED 28/11/24 Children And Education L7 28/11/24 Children And Education L7 28/11/24 Children And Education L7 14/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 21/11/24 Children And Education L7 10/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 24/11/24 Children And Education L7 21/11/24 Children And Education L7 10/11/24 Children And Education L7 28/11/24 Children And Education L7 10/11/24 Children And Education L7 21/11/24 Children And Education L7 20/11/24 Children And Education L7 20/11/24 Children And Education L7 25/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 24/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 20/11/24 Children And Education L7 10/11/24 Children And Education L7 21/11/24 Children And Education L7 21/11/24 Children And Education L7 10/11/24 Children And Education L7 13/11/24 Children And Education L7 21/11/24 Children And Education L7 24/11/24 Children And Education L7 24/11/24 Children And Education L7 28/11/24 Children And Education L7 24/11/24 Children And Education L7 21/11/24 Children And Education L7 10/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 21/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 CAROL HARRIS. 18/11/24 Children And Education L7 CAROL HARRIS 13/11/24 Children And Education L7 CAROL HARRIS 13/11/24 Children And Education L7 CAROLINE HENDERSON 18/11/24 Children And Education L7 CATHY THOMPSON 10/11/24 Children And Education L7 21/11/24 Children And Education L7 13/11/24 Children And Education L7 CC UNIFORMS LTD 13/11/24 Children And Education L7 CC UNIFORMS LTD 20/11/24 Children And Education L7 CENTRE SPOT C.I.C 18/11/24 Children And Education L7 CHANTELLE WILLIAMSON

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1750.00 Rents Payable 2425P08 CR03360 2425P08 CR03361 933.52 Rents Pavable 1568.00 Rents Payable 2425P08 CR03362 2566.67 Rents Payable 2425P08 CR03363 2061.38 Advance Payments 2425P08 CR03364 3696.76 General Office Expenses 2425P08 CR03365 5600.13 General Office Expenses 2425P08 CR03366 69661.30 Recharges Income -Schools Services Dsg 2425P08 CR03367 1339.20 Grants And Contributions 2425P08 CR03368 4006.80 Private Nursery Providers 2425P08 CR03369 573.30 Private Nursery Providers 2425P08 CR03370 547.61 Catering And Vending Supplies 2425P08 CR03371 38987.85 Recharges Income -Schools Services Dsg 2425P08 CR03372 1004.40 Grants And Contributions 2425P08_CR03373 16200.00 Miscellaneous Expenses 2425P08 CR03374 781 20 Grants And Contributions 2425P08 CR03375 34450.81 Recharges Income -Schools Services Dsg 2425P08_CR03376 2425P08 CR03377 5471.05 Capital Expenditure General Fund 3024.00 Capital Expenditure General Fund 2425P08 CR03378 244926.06 Capital Expenditure General Fund 2425P08 CR03379 7568.40 Private Nursery Providers 2425P08_CR03380 7314.30 Private Nursery Providers 2425P08 CR03381 8723.40 Private Nursery Providers 2425P08 CR03382 1950.00 Outside School Activities 2425P08 CR03383 4897.48 Grants And Contributions 2425P08_CR03384 5787.60 Private Nursery Providers 2425P08 CR03385 11906.06 Private Nursery Providers 2425P08 CR03386 9822.54 Private Nursery Providers 2425P08 CR03387 34350.00 Capital Expenditure General Fund 2425P08 CR03388 1674.00 Grants And Contributions 2425P08 CR03389 3420.69 Recharges Income -Schools Services Dsg 2425P08 CR03390 28959.23 Recharges Income -Schools Services Dsg 2425P08 CR03391 669.60 Grants And Contributions 2425P08 CR03392 8465 10 Private Nursery Providers 2425P08 CR03393 83883.68 Grants And Contributions 2425P08 CR03394 1415.02 Electricity 2425P08 CR03395 509.39 Electricity 2425P08 CR03396 2425P08 CR03397 77006133 836.66 Other Energy Costs 4668.20 Recharges Cost -Equipment & Facilities Hire 2425P08_CR03398 7698.19 Recharges Income -Schools Services Dsg 2425P08 CR03399 892.80 Grants And Contributions 2425P08 CR03400 8013.60 Private Nursery Providers 2425P08 CR03401 9142.88 Private Nursery Providers 2425P08 CR03402 9746.10 Private Nursery Providers 2425P08 CR03403 2425P08 CR03404 8904.00 Private Nurserv Providers 5838.00 Private Nursery Providers 2425P08_CR03405 84047.45 Recharges Income -Schools Services Dsg 2425P08 CR03406 1335.60 Private Nursery Providers 2425P08 CR03407 609.53 Private Nursery Providers 2425P08 CR03408 890.40 Private Nursery Providers 2425P08 CR03409 2425P08 CR03410 609.53 Private Nursery Providers 562.80 Private Nursery Providers 2425P08 CR03411 562.80 Private Nursery Providers 2425P08 CR03412 801.36 Private Nursery Providers 2425P08 CR03413 669 60 Grants And Contributions 2425P08 CR03414 31510.39 Recharges Income -Schools Services Dsg 2425P08 CR03415 500.00 Clothes, Uniform And Laundry 2425P08 CR03416 3790.00 Clothes, Uniform And Laundry 2425P08_CR03417 9240.00 Grants And Contributions 2425P08 CR03418 3116.40 Private Nursery Providers 2425P08 CR03419

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Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	CHANTELLE WILLIAMSON	Children And Education L7	2438.10 Private Nursery Providers	2425P08_CR03420	165512
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	CHANTELLE WILLIAMSON	Children And Education L7	1688.40 Private Nursery Providers	2425P08_CR03421	165512
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7	CHESS-MATE	Children And Education L7	1840.00 Grants And Contributions	2425P08_CR03422	168220
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	CHRIST CHURCH C OF E PRIMARY SCHOOL	Children And Education L7	39132.73 Recharges Income -Schools Services Dsg	2425P08_CR03423	1705
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Children And Education L7	CHRIST CHURCH CE PRIMARY	Children And Education L7	1004.40 Grants And Contributions	2425P08_CR03424	60978
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Children And Education L7	CHUBB FIRE & SECURITY LIMITED t/a CHUBB ELECTI		753.24 Specialist Equipment For Service Provision	2425P08_CR03425	81343
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Children And Education L7	CHUBB FIRE & SECURITY LIMITED t/a CHUBB ELECTI		935.51 Specialist Equipment For Service Provision	2425P08_CR03426	81343
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Children And Education L7	CHUBB FIRE & SECURITY LIMITED t/a CHUBB ELECTI		1128.90 Specialist Equipment For Service Provision	2425P08_CR03427	81343
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Children And Education L7	CITIZENS ADVICE SANDWELL & WALSALL	Children And Education L7	4687.45 General Office Expenses	2425P08_CR03428	1760899
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	CITIZENS ADVICE SANDWELL & WALSALL	Children And Education L7	4537.86 General Office Expenses	2425P08_CR03429	1760899
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Children And Education L7	CITIZENS ADVICE SANDWELL & WALSALL	Children And Education L7	10534.38 General Office Expenses	2425P08_CR03430	1760899
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	CITIZENS ADVICE SANDWELL & WALSALL	Children And Education L7	10259.72 General Office Expenses	2425P08_CR03431	1760899
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	CLAIRE PARTRIDGE	Children And Education L7	1335.60 Private Nursery Providers	2425P08_CR03432	123143
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	CLAIRE PARTRIDGE	Children And Education L7	609.53 Private Nursery Providers	2425P08_CR03433	123143
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	CLAIRE PARTRIDGE	Children And Education L7	562.80 Private Nursery Providers	2425P08_CR03434	123143
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	CLARE O'DRISCOLL	Children And Education L7	1780.80 Private Nursery Providers	2425P08_CR03435	129659
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	CLARE O'DRISCOLL	Children And Education L7	609.53 Private Nursery Providers	2425P08_CR03436	129659
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	CLARE O'DRISCOLL	Children And Education L7	900.48 Private Nursery Providers	2425P08_CR03437	129659
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	CNC DANCE LTD	Children And Education L7	2070.00 Grants And Contributions	2425P08_CR03438	168845
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Children And Education L7	CNC DANCE LTD	Children And Education L7	500.00 Grants And Contributions	2425P08_CR03439	168845
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	COLMORE EDUCATION C/O QUBA SOLUTIONS LTD	Children And Education L7	1400.00 Agency Staff - External Employee Costs	2425P08_CR03440	148720
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	COLMORE EDUCATION C/O QUBA SOLUTIONS LTD	Children And Education L7	7095.00 Agency Staff - External Employee Costs	2425P08_CR03441	148720
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	COLMORE EDUCATION C/O QUBA SOLUTIONS LTD	Children And Education L7	2800.00 Agency Staff - External Employee Costs	2425P08_CR03442	148720
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	COLMORE EDUCATION C/O QUBA SOLUTIONS LTD	Children And Education L7	4153.75 Agency Staff - External Employee Costs	2425P08_CR03443	148720
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	COLMORE EDUCATION C/O QUBA SOLUTIONS LTD	Children And Education L7	2800.00 Agency Staff - External Employee Costs	2425P08_CR03444	148720
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	COLMORE EDUCATION C/O QUBA SOLUTIONS LTD	Children And Education L7	7110.00 Agency Staff - Non Schools	2425P08_CR03445	148720
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	COLMORE EDUCATION C/O QUBA SOLUTIONS LTD	Children And Education L7	3035.00 Agency Staff - Non Schools	2425P08_CR03446	148720
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	COLMORE EDUCATION C/O QUBA SOLUTIONS LTD	Children And Education L7	1160.00 Agency Staff - Non Schools	2425P08_CR03447	148720
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	COMMUNITY CONNECT FOUNDATION	Children And Education L7	4968.00 Grants And Contributions	2425P08_CR03448	1685391
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	CONFEDERATION OF BANGLADESHI ORGANISATION		2671.20 Private Nursery Providers	2425P08_CR03449	10034
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	CONFEDERATION OF BANGLADESHI ORGANISATION		1167.60 Private Nursery Providers	2425P08_CR03450	10034
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	CONIFERS DAY NURSERY LTD	Children And Education L7	5787.60 Private Nursery Providers	2425P08_CR03451	131957
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	CONIFERS DAY NURSERY LTD	Children And Education L7	2438.10 Private Nursery Providers	2425P08_CR03452	131957
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	CONIFERS DAY NURSERY LTD	Children And Education L7	9048.90 Private Nursery Providers	2425P08_CR03453	131957
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Children And Education L7	CORNGREAVES ACADEMY	Children And Education L7	781.20 Grants And Contributions	2425P08_CR03454	112862
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	CORNGREAVES ACADEMY	Children And Education L7	9369.32 Grants And Contributions	2425P08_CR03455	112862
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7	CPC TRAINING CONSULTANTS LTD	Children And Education L7	1028.11 Students Other Transfer Payments	2425P08_CR03456	91345
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7	CPC TRAINING CONSULTANTS LTD	Children And Education L7	979.15 Students Other Transfer Payments	2425P08_CR03457	91345 138641
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	CREATIVE ACTIVE LIVES CIC	Children And Education L7	7382.00 Grants And Contributions	2425P08_CR03458	138641 157541
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7 10/11/24 Children And Education L7	CRESTED SCHOOLWEAR CROCKETTS LANE COMMUNITY PRIMARY SCHOOL	Children And Education L7 Children And Education L7	1210.00 Clothes, Uniform And Laundry	2425P08_CR03459 2425P08 CR03460	60980
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/		CROCKETTS LANE COMMUNITY PRIMARY SCHOOL	Children And Education L7	1004.40 Grants And Contributions	-	60980
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7 07/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	7359.44 Recharges Income -Schools Services Dsg 630.00 Rents Payable	2425P08_CR03461 2425P08_CR03462	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08_CR03462	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08_CR03464	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08_CR03464	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08_CR03466	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08_CR03460	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08 CR03468	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08_CR03469	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08 CR03470	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08 CR03471	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08 CR03472	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08 CR03473	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08 CR03474	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08 CR03475	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08 CR03476	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08 CR03477	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08 CR03478	151637
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	CUSTODIAN GROUP LTD	Children And Education L7	630.00 Rents Payable	2425P08 CR03479	151637
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18/11/24 Children And Education L7 FLIZABETH TURNER 18/11/24 Children And Education L7 21/11/24 Children And Education L7 21/11/24 Children And Education L7 25/11/24 Children And Education L7 25/11/24 Children And Education L7 25/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 21/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 21/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 04/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 27/11/24 Children And Education L7 27/11/24 Children And Education L7 06/11/24 Children And Education L7 10/11/24 Children And Education L7 14/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 21/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 27/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 21/11/24 Children And Education L7 10/11/24 Children And Education L7 21/11/24 Children And Education L7 21/11/24 Children And Education L7 20/11/24 Children And Education L7 04/11/24 Children And Education L7 20/11/24 Children And Education L7 20/11/24 Children And Education L7 GILANI ENTERPRISES LIMITED

ELIZABETH TURNER ELM TREE PRIMARY ACADEMY ELP SPORTS LTD ENVIRONMENTS FOR LEARNING SANDWELL PFI ONE Children And Education L7 ENVIRONMENTS FOR LEARNING SANDWELL PFI ONE Children And Education L7 ENVIRONMENTS FOR LEARNING SANDWELL PFI ONE Children And Education L7 FAIRYTALES NURSERY LTD FAIRYTALES NURSERY LTD FAIRYTALES NURSERY LTD FANTASTIC JOURNEYS C.I.C FATIMA ABUBAKAR FATIMA DAY NURSERY FATIMA DAY NURSERY FATIMA DAY NURSERY FERNDALE PRIMARY SCHOOL FIONA TOLLADY FIONA TOLLADY FIREFLIES NURSERY LIMITED FIREFLIES NURSERY LIMITED FIREFLIES NURSERY LIMITED FIRST RESPONSE (FIRST AID) LTD FIRST STEPS DAY NURSERY FIRST STEPS DAY NURSERY FIRST STEPS DAY NURSERY FIVE STAR TAXIS AND MINIBUSES LTD FRIAR PARK MILLENNIUM CENTRE G A P ENTERTAINMENT C I C GAIL FAY PREECE GAIL FAY PREFCE GALTON VALLEY PRIMARY SCHOOL GEMMA ADAMS GEMMA EDMUNDS GEMMA EDMUNDS GENIUS GEMS GENIUS GEMS GENIUS GEMS GENILIS GEMS GENIUS GEMS GENIUS GEMS GENIUS GEMS GENIUS GEMS GENIUS TUITION GEORGE BETTS PRIMARY ACADEMY GEORGE BETTS PRIMARY ACADEMY GEORGE SALTER COLLEGIATE ACADEMY ORMISTON, Children And Education L7 GEORGE SALTER COLLEGIATE ACADEMY ORMISTON Children And Education L7 GILANI ENTERPRISES LIMITED GILANI ENTERPRISES LIMITED

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24/11/24 Children And Education L7 JPC TRAVEL SOLUTION 10/11/24 Children And Education L7 21/11/24 Children And Education L7 27/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 28/11/24 Children And Education L7 27/11/24 Children And Education L7 26/11/24 Children And Education L7 27/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 14/11/24 Children And Education L7 12/11/24 Children And Education L7 21/11/24 Children And Education L7 26/11/24 Children And Education L7 21/11/24 Children And Education L7 26/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 26/11/24 Children And Education L7 24/11/24 Children And Education L7 24/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 21/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 14/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 LISA HARVEY

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64310.56 Public Transport For Clients Taxis 1004.40 Grants And Contributions 10920.86 Grants And Contributions 500.00 Premises Hire - Facilities 890.40 Private Nursery Providers 1828.58 Private Nursery Providers 850.40 Private Nursery Providers 8013.60 Private Nursery Providers 9372.83 Private Nursery Providers 1575.00 Private Contractors Payment - Other 3150.00 Private Contractors Payment - Other 2100.00 Private Contractors Payment - Other 3150.00 Private Contractors Payment - Other 7568.40 Private Nursery Providers 1219 05 Private Nursery Providers 8160.60 Private Nurserv Providers 5342.40 Private Nursery Providers 9142.88 Private Nursery Providers 7739.55 Private Nurserv Providers 6232.80 Private Nursery Providers 9142.88 Private Nursery Providers 5112.45 Private Nursery Providers 4006.80 Private Nursery Providers 2335.20 Private Nursery Providers 4006.80 Private Nursery Providers 4266.68 Private Nurserv Providers 6879.60 Private Nursery Providers 5780.00 Grants And Contributions 1025.20 Miscellaneous Expenses 57133.60 Recharges Income -Schools Services Dsg 3943.00 Miscellaneous Expenses 25707.01 Recharges Income -Schools Services Dsg 2850.00 Private Contractors Payment - Other 2850.00 Private Contractors Payment - Other 2250.00 Private Contractors Payment - Other 2812.50 Private Contractors Payment - Other 2850.00 Private Contractors Payment - Other 2850.00 Private Contractors Payment - Other 21369.60 Private Nursery Providers 10361.93 Private Nursery Providers 26085.15 Private Nursery Providers 16541.22 Miscellaneous Expenses 736.00 Professional Services - General 1104.00 Professional Services - General 2671.20 Private Nurserv Providers 1828.58 Private Nursery Providers 2272.20 Private Nursery Providers 890.40 Private Nursery Providers 1433.25 Private Nurserv Providers 1219.05 Private Nursery Providers 3605.00 Grants And Contributions 6805.86 Grants And Contributions 10684.80 Private Nursery Providers 5485.73 Private Nursery Providers 6816.60 Private Nursery Providers 5600.00 Grants And Contributions 609.53 Private Nursery Providers 890.40 Private Nursery Providers 609.53 Private Nursery Providers 562.80 Private Nursery Providers

2425P08 CR03720 138533 2425P08_CR03721 113377 2425P08 CR03722 113377 2425P08 CR03723 13048 2425P08 CR03724 129408 2425P08 CR03725 129408 2425P08 CR03726 129408 2425P08 CR03727 154579 2425P08 CR03728 154579 2425P08 CR03729 120729 2425P08 CR03730 120729 2425P08 CR03731 120729 2425P08 CR03732 120729 2425P08 CR03733 120729 2425P08 CR03734 120729 2425P08 CR03735 120729 2425P08_CR03736 129771 2425P08_CR03737 129771 2425P08 CR03738 129771 2425P08 CR03739 113715 2425P08_CR03740 113715 2425P08 CR03741 113715 2425P08 CR03742 117283 2425P08 CR03743 117283 2425P08_CR03744 106981 2425P08 CR03745 106981 2425P08 CR03746 106981 2425P08 CR03747 80825 2425P08 CR03748 168870 2425P08 CR03749 61009 2425P08 CR03750 141596 2425P08 CR03751 61011 2425P08 CR03752 65596 2425P08 CR03753 65596 2425P08 CR03754 65596 2425P08 CR03755 65596 2425P08 CR03756 65596 2425P08 CR03757 65596 2425P08_CR03758 65596 2425P08 CR03759 65596 2425P08 CR03760 65596 2425P08 CR03761 151347 2425P08 CR03762 131384 2425P08 CR03763 131384 2425P08 CR03764 134517 2425P08_CR03765 134517 2425P08 CR03766 134517 2425P08 CR03767 119503 2425P08 CR03768 119503 2425P08 CR03769 119503 2425P08 CR03770 151510 2425P08 CR03771 61012 2425P08 CR03772 2980 2425P08 CR03773 2980 2425P08 CR03774 2980 2425P08 CR03775 165489 2425P08_CR03776 92939 2425P08_CR03777 131625 2425P08 CR03778 131625 2425P08 CR03779 131625

18/11/24 Children And Education L7 LISA HINTON 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 28/11/24 Children And Education L7 28/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 20/11/24 Children And Education L7 21/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 21/11/24 Children And Education L7 10/11/24 Children And Education L7 18/11/24 Children And Education L7 21/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 21/11/24 Children And Education L7 18/11/24 Children And Education L7 10/11/24 Children And Education L7 21/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 27/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7 13/11/24 Children And Education L7 10/11/24 Children And Education L7 21/11/24 Children And Education L7 18/11/24 Children And Education L7 18/11/24 Children And Education L7

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3561.60 Private Nursery Providers 3047.63 Private Nursery Providers 2293.20 Private Nursery Providers 3561.60 Private Nursery Providers 1828.58 Private Nursery Providers 2556.23 Private Nursery Providers 23150.40 Private Nursery Providers 22552.43 Private Nursery Providers 18345.60 Private Nursery Providers 3150.00 Private Contractors Payment - Other 2475.00 Private Contractors Payment - Other 8013.60 Private Nursery Providers 1219.05 Private Nursery Providers 6129 90 Private Nursery Providers 4897.20 Private Nurserv Providers 2209.20 Private Nursery Providers 8745.00 Private Nursery Providers 5527.50 Private Nurserv Providers 609.53 Private Nursery Providers 7568.40 Private Nursery Providers 1219.05 Private Nursery Providers 3376.80 Private Nursery Providers 8013.60 Private Nursery Providers 3047.63 Private Nursery Providers 7316.40 Private Nurserv Providers 8458.80 Private Nursery Providers 4299.75 Private Nursery Providers 13225.80 Private Nursery Providers 17362.80 Private Nursery Providers 7923 83 Private Nursery Providers 1602.25 Students Other Transfer Payments 40803.59 Recharges Income -Schools Services Dsg 9349 20 Private Nursery Providers 7314.30 Private Nursery Providers 7452.90 Private Nursery Providers 35034.45 Recharges Income -Schools Services Dsg 558.00 Grants And Contributions 890.40 Private Nursery Providers 700.00 Housing Welfare & Counselling 2185.00 Grants And Contributions 890.40 Private Nurserv Providers 609.53 Private Nursery Providers 30843.65 Recharges Income -Schools Services Dsg 1219.05 Private Nursery Providers 781.20 Grants And Contributions 16401.43 Grants And Contributions 890.40 Private Nursery Providers 589.05 Private Nursery Providers 1180.00 Tree Works 12020.40 Private Nursery Providers 12190.50 Private Nursery Providers 8599.50 Private Nursery Providers 8904.00 Private Nursery Providers 1219.05 Private Nursery Providers 6421.80 Private Nursery Providers 892.80 Grants And Contributions 14037.93 Grants And Contributions 1780.80 Private Nursery Providers 1219.05 Private Nursery Providers

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2425P08 CR03780 92923 2425P08 CR03781 81904 2425P08 CR03782 81904 2425P08 CR03783 81904 2425P08 CR03784 10207 2425P08 CR03785 10207 2425P08 CR03786 10207 2425P08 CR03787 114804 2425P08 CR03788 114804 2425P08 CR03789 114804 2425P08 CR03790 1424133 2425P08 CR03791 1424133 2425P08 CR03792 1424133 2425P08 CR03793 1424133 2425P08 CR03794 1424133 2425P08 CR03795 117890 2425P08_CR03796 117890 2425P08_CR03797 169448 2425P08 CR03798 169448 2425P08 CR03799 900396828 2425P08_CR03800 131043 2425P08 CR03801 131043 2425P08 CR03802 131043 2425P08 CR03803 24228 2425P08_CR03804 24228 2425P08 CR03805 24228 2425P08 CR03806 120240 2425P08 CR03807 120240 2425P08 CR03808 99107 2425P08 CR03809 91544 2425P08 CR03810 91544 2425P08 CR03811 148259 2425P08 CR03812 61015 2425P08 CR03813 89271 2425P08 CR03814 89271 2425P08 CR03815 89271 2425P08 CR03816 61026 2425P08 CR03817 61026 134444 2425P08_CR03818 2425P08 CR03819 36053 2425P08 CR03820 87755 2425P08 CR03821 32959 2425P08 CR03822 32959 2425P08 CR03823 60955 2425P08 CR03824 169437 2425P08_CR03825 106208 2425P08 CR03826 106208 2425P08 CR03827 121672 2425P08 CR03828 121672 2425P08 CR03829 45812 2425P08 CR03830 114818 2425P08 CR03831 114818 2425P08 CR03832 114818 2425P08 CR03833 120067 2425P08 CR03834 120067 2425P08 CR03835 120067 2425P08 CR03836 61031 2425P08_CR03837 61032 2425P08 CR03838 128762 2425P08 CR03839 128762

Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	MONIQUE BROWN.	Children And Education L7	890.40 Private Nursery Providers	2425P08_CR03840	127112
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	MONIQUE BROWN.	Children And Education L7	609.53 Private Nursery Providers	2425P08_CR03841	127112
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	MONIQUE BROWN.	Children And Education L7	1178.10 Private Nursery Providers	2425P08_CR03842	127112
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	MOORLANDS LITTLE LEARNERS PLAYGROUP	Children And Education L7	2226.00 Private Nursery Providers	2425P08_CR03843	46390
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	MOORLANDS LITTLE LEARNERS PLAYGROUP	Children And Education L7	4873.05 Private Nursery Providers	2425P08_CR03844	46390
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	MOORLANDS PRIMARY SCHOOL	Children And Education L7	1650.00 Private Contractors Payment - Other	2425P08_CR03845	4036544
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	MOORLANDS PRIMARY SCHOOL	Children And Education L7	22416.96 Recharges Income -Schools Services Dsg	2425P08_CR03846	4036544
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	MURRAY HALL COMMUNITY TRUST	Children And Education L7	21862.75 Professional Services - General	2425P08_CR03847	1627284
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	N & K VARMA LIMITED T/A (KIDDIES PLAYHOUSE TI	P Children And Education L7	7123.20 Private Nursery Providers	2425P08_CR03848	26124
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	N & K VARMA LIMITED T/A (KIDDIES PLAYHOUSE TI	P Children And Education L7	4266.68 Private Nursery Providers	2425P08_CR03849	26124
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	N & K VARMA LIMITED T/A (KIDDIES PLAYHOUSE TI	P Children And Education L7	8886.15 Private Nursery Providers	2425P08_CR03850	26124
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	23/11/24 Children And Education L7	NATIONAL WESTMINSTER BANK PLC-Payment to Sa	ar Children And Education L7	1335.60 Private Nursery Providers	2425P08_CR03851	120965
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	23/11/24 Children And Education L7	NATIONAL WESTMINSTER BANK PLC-Payment to Sa	ar Children And Education L7	2438.10 Private Nursery Providers	2425P08_CR03852	120965
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	23/11/24 Children And Education L7	NATIONAL WESTMINSTER BANK PLC-Payment to Sa	ar Children And Education L7	1146.60 Private Nursery Providers	2425P08 CR03853	120965
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	11/11/24 Children And Education L7	NATURE PATHWAYS LTD	Children And Education L7	2625.00 Miscellaneous Expenses	2425P08 CR03854	168401
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Children And Education L7	NCFE	Children And Education L7	746.50 Professional Services - General	2425P08 CR03855	6230
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	NCFE	Children And Education L7	3093.50 Professional Services - General	2425P08 CR03856	6230
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7	NEW BEGINNINGS COMMUNITY	Children And Education L7	500.00 General Office Expenses	2425P08 CR03857	155886
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Children And Education L7	NEWAVE LTD	Children And Education L7	7720.77 Agency Staff	2425P08 CR03858	101666
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Children And Education L7	NEWAVE LTD	Children And Education L7	1860.00 Agency Staff	2425P08 CR03859	101666
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Children And Education L7	NEWAVE LTD	Children And Education L7	1020.00 Agency Staff	2425P08 CR03860	101666
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Children And Education L7	NEWAVE LTD	Children And Education L7	4240.00 Agency Staff	2425P08 CR03861	101666
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Children And Education L7	NEWAVE LTD	Children And Education L7	1480.00 Agency Staff	2425P08 CR03862	101666
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Children And Education L7	NEWAVE LTD	Children And Education L7	1480.00 Agency Staff	2425P08 CR03863	101666
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Children And Education L7	NEWAVE LTD	Children And Education L7	2320.00 Agency Staff	2425P08 CR03864	101666
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Children And Education L7	NEWAVE LTD	Children And Education L7	1020.00 Agency Staff	2425P08 CR03865	101666
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Children And Education L7	NEWAVE LTD	Children And Education L7	4392.00 Agency Staff	2425P08 CR03866	101666
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	NEWTOWN PRIMARY ACADEMY	Children And Education L7	18437.78 Grants And Contributions	2425P08_CR03867	61034
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Children And Education L7	NEWTOWN PRIMARY ACADEMY	Children And Education L7	558.00 Grants And Contributions	2425P08_CR03868	61034
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Children And Education L7	NORTH SMETHWICK DEVELOPMENT TRUST	Children And Education L7	550.00 Premises Hire - Facilities	2425P08_CR03869	1346623
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Children And Education L7	NORTH SMETHWICK DEVELOPMENT TRUST	Children And Education L7	550.00 Premises Hire - Facilities	2425P08_CR03870	1346623
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	03/11/24 Children And Education L7	NOTTINGHAMSHIRE WOMEN'S AID LTD	Children And Education L7	1535.40 Rents Payable	2425P08_CR03870 2425P08 CR03871	167961
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	NOTTINGHAMISHIRE WOMEN'S AID LTD	Children And Education L7	1586.58 Rents Payable	2425P08_CR03871 2425P08 CR03872	167961
				-	-	61035
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Children And Education L7		Children And Education L7	669.60 Grants And Contributions	2425P08_CR03873 2425P08 CR03874	8584295
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7		Children And Education L7	13998.93 Miscellaneous Expenses	-	8584295
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7	OAKHAM PRIMARY SCHOOL OAKHAM PRIMARY SCHOOL	Children And Education L7 Children And Education L7	23913.10 Miscellaneous Expenses	2425P08_CR03875	61035
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7		Children And Education L7 Children And Education L7	10931.51 Recharges Income -Schools Services Dsg	2425P08_CR03876	122468
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	OAKWOOD SCHOOL		5169.81 Miscellaneous Expenses	2425P08_CR03877	122468 113691
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	OCKER HILL ACADEMY	Children And Education L7	13181.66 Grants And Contributions	2425P08_CR03878	
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Children And Education L7	OCKER HILL INFANT SCHOOL	Children And Education L7	892.80 Grants And Contributions	2425P08_CR03879	61036
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	OCKER HILL INFANT SCHOOL	Children And Education L7	20988.70 Recharges Income -Schools Services Dsg	2425P08_CR03880	61036
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Children And Education L7	OLD HILL PRIMARY SCHOOL	Children And Education L7	892.80 Grants And Contributions	2425P08_CR03881	61038
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	OLD HILL PRIMARY SCHOOL	Children And Education L7	19783.40 Recharges Income -Schools Services Dsg	2425P08_CR03882	61038
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	OLD PARK PRIMARY SCHOOL	Children And Education L7	28433.43 Recharges Income -Schools Services Dsg	2425P08_CR03883	61039
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Children And Education L7	OLD PARK PRIMARY SCHOOL	Children And Education L7	669.60 Grants And Contributions	2425P08_CR03884	61039
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	OLDBURY ACADEMY	Children And Education L7	12221.68 Grants And Contributions	2425P08_CR03885	69241
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	OLDBURY UNITED C.I.C	Children And Education L7	4272.00 Grants And Contributions	2425P08_CR03886	153379
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	ONE 4 YOU SERVICES LTD	Children And Education L7	3668.48 Public Transport For Clients Taxis	2425P08_CR03887	81204
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	ORMISTON FORGE ACADEMY	Children And Education L7	27788.30 Grants And Contributions	2425P08_CR03888	60941
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	ORMISTON SANDWELL COMMUNITY ACADEMY	Children And Education L7	20939.61 Grants And Contributions	2425P08_CR03889	60950
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	OUR LADY AND ST HUBERTS CATHOLIC PRIMARY SO		13679.29 Grants And Contributions	2425P08_CR03890	61053
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	OUR LADY AND ST HUBERTS CATHOLIC PRIMARY SO		13917.23 Private Nursery Providers	2425P08_CR03891	61053
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	PAMELA MORTON	Children And Education L7	609.53 Private Nursery Providers	2425P08_CR03892	119953
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	PARK HILL PRIMARY SCHOOL	Children And Education L7	20978.77 Recharges Income -Schools Services Dsg	2425P08_CR03893	61040
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Children And Education L7	PENNYHILL PRIMARY	Children And Education L7	892.80 Grants And Contributions	2425P08_CR03894	73125
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	PENNYHILL PRIMARY	Children And Education L7	86263.54 Recharges Income -Schools Services Dsg	2425P08_CR03895	73125
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	PERRYFIELDS HIGH SCHOOL	Children And Education L7	11673.87 Grants And Contributions	2425P08_CR03896	60946
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	PERRYFIELDS PRE SCHOOL	Children And Education L7	890.40 Private Nursery Providers	2425P08_CR03897	18879
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	PERRYFIELDS PRE SCHOOL	Children And Education L7	7422.52 Private Nursery Providers	2425P08_CR03898	18879
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	PERRYFIELDS PRIMARY SCHOOL	Children And Education L7	14306.09 Recharges Cost -Covid-19 Catch Up Package G	irar 2425P08_CR03899	61042

Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	PERRYFIELDS PRIMARY SCHOOL	Children And Education L7	20860.70 Recharges Income -Schools Services Dsg	2425P08_CR03900	61042
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	PHOENIX COLLEGIATE COLLEGE	Children And Education L7	366632.93 Recharges Income -Schools Services Dsg	2425P08_CR03901	95444
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	PHOENIX COLLEGIATE COLLEGE	Children And Education L7	10040.00 Recharges Income -Schools Services Dsg	2425P08_CR03902	95444
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	11/11/24 Children And Education L7	PHOENIX PSYCHOLOGICAL SERVICES LTD	Children And Education L7	5791.00 Professional Services - General	2425P08_CR03903	91991
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	PILOT IMS LTD	Children And Education L7	7780.00 Grants And Contributions	2425P08_CR03904	59674
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Children And Education L7	PINC COLLEGE	Children And Education L7	1725.09 Miscellaneous Expenses	2425P08_CR03905	168405
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7	PLACES FOR PEOPLE LEISURE LIMITED	Children And Education L7	704.00 Premises Hire - Facilities	2425P08_CR03906	119069
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	PLAYHOUSE DAY NURSERY	Children And Education L7	1780.80 Private Nursery Providers	2425P08_CR03907	1586669
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	PLAYHOUSE DAY NURSERY	Children And Education L7	4266.68 Private Nursery Providers	2425P08_CR03908	1586669
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	PLAYHOUSE DAY NURSERY	Children And Education L7	2579.85 Private Nursery Providers	2425P08_CR03909	1586669
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	PRECIOUS TIMES DAY NURSERY	Children And Education L7	8013.60 Private Nursery Providers	2425P08_CR03910	165946
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	PRECIOUS TIMES DAY NURSERY	Children And Education L7	15238.13 Private Nursery Providers	2425P08_CR03911	165946
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	PRECIOUS TIMES DAY NURSERY	Children And Education L7	6248.55 Private Nursery Providers	2425P08_CR03912	165946
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	PRECIOUS TIMES PRESCHOOL GEORGE RD	Children And Education L7	12020.40 Private Nursery Providers	2425P08_CR03913	167728
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	PRECIOUS TIMES PRESCHOOL GEORGE RD	Children And Education L7	2438.10 Private Nursery Providers	2425P08_CR03914	167728
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	PRECIOUS TIMES PRESCHOOL GEORGE RD	Children And Education L7	3692.33 Private Nursery Providers	2425P08_CR03915	167728
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	PREMIER SOCCER COACHING T/A PREMIER EDUCATI	Children And Education L7	2740.00 Grants And Contributions	2425P08_CR03916	163599
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Children And Education L7	PRIME RESOLUTION LTD	Children And Education L7	770.00 External Non Staff Training	2425P08_CR03917	134794
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	PRIME RESOLUTION LTD	Children And Education L7	770.00 Professional Services - General	2425P08_CR03918	134794
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	PROGRESS SCHOOLS LTD	Children And Education L7	5244.00 Outside School Activities	2425P08_CR03919	151111
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	Q3 ACADEMY LANGLEY	Children And Education L7	21303.36 Grants And Contributions	2425P08_CR03920	128009
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	Q3 ACADEMY TIPTON - THE MERCIAN TRUST	Children And Education L7	25834.87 Grants And Contributions	2425P08_CR03921	112047
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	QUAERERE ACADEMY TRUST	Children And Education L7	11374.30 Grants And Contributions	2425P08_CR03922	60939
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	RAK DAY CARE LTD T/A HAPPY VALLEY PRE SCHOOL	I Children And Education L7	10239.60 Private Nursery Providers	2425P08_CR03923	1572212
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	RAK DAY CARE LTD T/A HAPPY VALLEY PRE SCHOOL	I Children And Education L7	609.53 Private Nursery Providers	2425P08_CR03924	1572212
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	RAK DAY CARE LTD T/A HAPPY VALLEY PRE SCHOOL	l Children And Education L7	6532.58 Private Nursery Providers	2425P08_CR03925	1572212
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	RARE WOOD LIMITED	Children And Education L7	11130.00 Private Nursery Providers	2425P08_CR03926	20167
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	RARE WOOD LIMITED	Children And Education L7	5485.73 Private Nursery Providers	2425P08_CR03927	20167
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	RARE WOOD LIMITED	Children And Education L7	10800.30 Private Nursery Providers	2425P08_CR03928	20167
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Children And Education L7	RB SPORTS ACTIVITIES LTD	Children And Education L7	1250.00 Grants And Contributions	2425P08_CR03929	126163
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Children And Education L7	RCS (RAI CONSULTANCY LTD)	Children And Education L7	550.00 General Office Expenses	2425P08_CR03930	167849
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	1710.00 General Office Expenses	2425P08_CR03931	900396789
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	8000.00 Professional Services - General	2425P08_CR03932	900397145
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	10403.04 Professional Services - General	2425P08_CR03933	900397003
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	2475.00 Public Transport For Clients Taxis	2425P08_CR03934	900397012
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	1450.00 Public Transport For Clients Taxis	2425P08_CR03935	900397012
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	1007.20 Rents Payable	2425P08_CR03936	167861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	800.00 Rents Payable	2425P08_CR03937	900397131
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	545.45 Vehicle Hire	2425P08_CR03938	147930
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	626.04 Vehicle Hire	2425P08_CR03939	900397035
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	529.20 Vehicle Hire	2425P08_CR03940	168752
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	786.24 Vehicle Hire	2425P08_CR03941	141861
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	667.44 Vehicle Hire	2425P08_CR03942	900397118
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	895.00 Vehicle Hire	2425P08_CR03943	900396869
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	545.45 Vehicle Hire	2425P08_CR03944	147862
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	545.45 Vehicle Hire	2425P08_CR03945	136174
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	545.45 Vehicle Hire	2425P08_CR03946	147943
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	545.45 Vehicle Hire	2425P08_CR03947	147841
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	727.27 Vehicle Hire	2425P08_CR03948	147860
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	545.45 Vehicle Hire	2425P08_CR03949	148004
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	727.27 Vehicle Hire	2425P08_CR03950	147940
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	727.27 Vehicle Hire	2425P08_CR03951	148673
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	545.45 Vehicle Hire	2425P08_CR03952	148005
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	545.45 Vehicle Hire	2425P08_CR03953	147899
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	727.27 Vehicle Hire	2425P08_CR03954	900396877
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	727.27 Vehicle Hire	2425P08_CR03955	140225
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	545.45 Vehicle Hire	2425P08_CR03956	900396874
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	545.45 Vehicle Hire	2425P08_CR03957	148816
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	909.07 Vehicle Hire	2425P08_CR03958	120467
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Children And Education L7	REDACTED PERSONAL DATA	Children And Education L7	545.45 Vehicle Hire	2425P08_CR03959	148173

25/11/24 Children And Education L7 REDACTED PERSONAL DATA Children And Education L7 545 45 Vehicle Hire 2425P08 CR03960 148974 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ Children And Education L7 2425P08 CR03961 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 25/11/24 Children And Education L7 REDACTED PERSONAL DATA 545.45 Vehicle Hire 140430 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 25/11/24 Children And Education L7 REDACTED PERSONAL DATA Children And Education L7 545.45 Vehicle Hire 2425P08 CR03962 154821 2425P08 CR03963 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 25/11/24 Children And Education L7 REDACTED PERSONAL DATA Children And Education L7 545.45 Vehicle Hire 167366 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 25/11/24 Children And Education L7 REDACTED PERSONAL DATA Children And Education L7 545.45 Vehicle Hire 2425P08 CR03964 154913 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 25/11/24 Children And Education L7 REDACTED PERSONAL DATA Children And Education L7 727.27 Vehicle Hire 2425P08 CR03965 148820 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 25/11/24 Children And Education L7 REDACTED PERSONAL DATA Children And Education L7 545.45 Vehicle Hire 2425P08 CR03966 147841 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 25/11/24 Children And Education L7 Children And Education L7 727.27 Vehicle Hire 2425P08 CR03967 900396877 REDACTED PERSONAL DATA Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 18/11/24 Children And Education L7 REDACTED PERSONAL DATA Children And Education L7 545 45 Vehicle Hire 2425P08 CR03968 900396874 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 25/11/24 Children And Education L7 REDACTED PERSONAL DATA Children And Education L7 545.45 Vehicle Hire 2425P08 CR03969 136174 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 07/11/24 Children And Education L7 REDACTED PERSONAL DATA (JESSE JAX DANCE COM Children And Education L7 500.00 General Office Expenses 2425P08 CR03970 168620 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 18/11/24 Children And Education L7 REDACTED PERSONAL DATA (STEP UP CHILDCARE) Children And Education L7 1219.05 Private Nursery Providers 2425P08 CR03971 151395 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 18/11/24 Children And Education L7 REDACTED PERSONAL DATA T/A HONEYBEES HOME Children And Education L7 3116.40 Private Nursery Providers 2425P08 CR03972 165822 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 18/11/24 Children And Education L7 REDACTED PERSONAL DATA T/A HONEYBEES HOME. Children And Education L7 2438.10 Private Nursery Providers 2425P08_CR03973 165822 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 13/11/24 Children And Education L7 REDACTED PERSONAL DATA T/A HONEYBEES HOME Children And Education L7 764.40 Private Nursery Providers 2425P08 CR03974 165822 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Children And Education L7 Children And Education L7 38626.80 Recharges Income -Schools Services Dsg 2425P08 CR03975 61043 REDDAL HILL PRIMARY SCHOOL 2425P08_CR03976 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 10/11/24 Children And Education L7 REDDAL HILL PRIMARY SCHOOL Children And Education L7 1004.40 Grants And Contributions 61043 24/11/24 Children And Education L7 Children And Education L7 1954.88 Rental Of Photocpiers 2425P08_CR03977 135744 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ REFLECTIONS OFFICE SOLUTIONS LTD 18/11/24 Children And Education L7 Children And Education L7 2425P08 CR03978 123887 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ REKA ONWUMELU 1335.60 Private Nurserv Providers Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 18/11/24 Children And Education L7 REKA ONWUMELU Children And Education L7 609.53 Private Nursery Providers 2425P08 CR03979 123887 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 26/11/24 Children And Education L7 RIVERSIDE EDUCATION LTD Children And Education L7 5789.44 Miscellaneous Expenses 2425P08_CR03980 159453 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 26/11/24 Children And Education L7 RIVERSIDE EDUCATION LTD Children And Education L7 3220.00 Miscellaneous Expenses 2425P08 CR03981 159453 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 26/11/24 Children And Education L7 RIVERSIDE EDUCATION LTD Children And Education L7 6315.80 Miscellaneous Expenses 2425P08 CR03982 159453 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 26/11/24 Children And Education L7 RIVERSIDE EDUCATION LTD Children And Education L7 3684.20 Miscellaneous Expenses 2425P08 CR03983 159453 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 26/11/24 Children And Education L7 RIVERSIDE EDUCATION LTD Children And Education L7 3217.50 Miscellaneous Expenses 2425P08_CR03984 159453 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 26/11/24 Children And Education L7 RIVERSIDE EDUCATION LTD Children And Education L7 6315.80 Miscellaneous Expenses 2425P08 CR03985 159453 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 26/11/24 Children And Education L7 RIVERSIDE EDUCATION LTD Children And Education L7 5789.44 Miscellaneous Expenses 2425P08 CR03986 159453 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 26/11/24 Children And Education L7 RIVERSIDE EDUCATION LTD Children And Education L7 3684.20 Miscellaneous Expenses 2425P08 CR03987 159453 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 10/11/24 Children And Education L7 ROOD END PRIMARY SCHOOL Children And Education L7 1004.40 Grants And Contributions 2425P08 CR03988 61044 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Children And Education L7 ROOD END PRIMARY SCHOOL Children And Education L7 20883.76 Recharges Cost -Covid-19 Catch Up Package Grai 2425P08 CR03989 61044 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Children And Education L7 ROOD END PRIMARY SCHOOL Children And Education L7 50245.97 Recharges Income -Schools Services Dsg 2425P08 CR03990 61044 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 13/11/24 Children And Education L7 **ROOTS & SHOOTS PLAYGROUP** Children And Education L7 5418.00 Private Nursery Providers 2425P08 CR03991 75502 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Children And Education L7 ROUNDS GREEN PRIMARY ACADEMY Children And Education L7 23940.63 Grants And Contributions 2425P08 CR03992 61045 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 10/11/24 Children And Education L7 ROUNDS GREEN PRIMARY ACADEMY Children And Education L7 558.00 Grants And Contributions 2425P08 CR03993 61045 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Children And Education L7 ROWLEY HALL PRIMARY SCHOOL Children And Education L7 32857.80 Recharges Income -Schools Services Dsg 2425P08 CR03994 61046 Children And Education L7 143707 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 18/11/24 Children And Education L7 RUPINDER KAUR 1219.05 Private Nursery Providers 2425P08 CR03995 Children And Education I 7 143707 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 13/11/24 Children And Education L7 RUPINDER KAUR 859.95 Private Nurserv Providers 2425P08 CR03996 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 2425P08 CR03997 26/11/24 Children And Education L7 RUSKIN MILL TRUST LIMITED Children And Education I 7 850.66 Miscellaneous Expenses 90187 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 26/11/24 Children And Education L7 RUSKIN MILL TRUST LIMITED Children And Education L7 801.50 Miscellaneous Expenses 2425P08_CR03998 90187 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 26/11/24 Children And Education L7 RUSKIN MILL TRUST LIMITED Children And Education L7 825.40 Miscellaneous Expenses 2425P08 CR03999 90187 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 26/11/24 Children And Education L7 RUSKIN MILL TRUST LIMITED Children And Education L7 808.33 Miscellaneous Expenses 2425P08 CR04000 90187 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 26/11/24 Children And Education L7 Children And Education L7 825.40 Miscellaneous Expenses 2425P08 CR04001 90187 RUSKIN MILL TRUST LIMITED Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Children And Education L7 RYDERS GREEN PRIMARY SCHOOL Children And Education L7 74119.56 Recharges Income -Schools Services Dsg 2425P08 CR04002 61047 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 10/11/24 Children And Education L7 RYDERS GREEN PRIMARY SCHOOL Children And Education L7 781.20 Grants And Contributions 2425P08 CR04003 61047 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Children And Education L7 Children And Education L7 39673.44 Recharges Income -Schools Services Dsg 2425P08 CR04004 SACRED HEART PRIMARY SCHOOL 61048 14/11/24 Children And Education L7 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ SADWICA DAY NURSERY Children And Education L7 2883.00 Grants And Contributions 2425P08_CR04005 1667892 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 18/11/24 Children And Education L7 SADWICA DAY NURSERY Children And Education L7 8013.60 Private Nursery Providers 2425P08 CR04006 1667892 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 18/11/24 Children And Education L7 SADWICA DAY NURSERY Children And Education L7 609.53 Private Nursery Providers 2425P08 CR04007 1667892 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 13/11/24 Children And Education L7 SADWICA DAY NURSERY Children And Education L7 5733.00 Private Nursery Providers 2425P08 CR04008 1667892 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 21/11/24 Children And Education L7 SANDWELL ACADEMY TRUST LTD Children And Education L7 16126.60 Grants And Contributions 2425P08 CR04009 62330 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 07/11/24 Children And Education L7 SANDWELL ASIAN DEVELOPMENT ASSOCIATION Children And Education L7 5902.50 General Office Expenses 2425P08 CR04010 55737 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 26/11/24 Children And Education L7 SANDWELL ASIAN DEVELOPMENT ASSOCIATION Children And Education L7 5902.50 General Office Expenses 2425P08 CR04011 55737 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 28/11/24 Children And Education L7 SANDWELL ASIAN DEVELOPMENT ASSOCIATION Children And Education L7 805.00 Grants And Contributions 2425P08 CR04012 55737 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 04/11/24 Children And Education L7 SANDWELL CHILDRENS TRUST Children And Education L7 1000000.00 Voluntary Bodies 2425P08 CR04013 120965 04/11/24 Children And Education L7 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ SANDWELL CONSORTIUM CIC Children And Education L7 6523 32 General Office Expenses 2425P08 CR04014 104616 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 14/11/24 Children And Education L7 SANDWELL CONSORTIUM CIC Children And Education L7 601.66 General Office Expenses 2425P08 CR04015 104616 Children And Education L7 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 10/11/24 Children And Education L7 SANDWELL CONSORTIUM CIC 36383.98 General Office Expenses 2425P08 CR04016 104616 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 20/11/24 Children And Education L7 SANDWELL CONSORTIUM CIC Children And Education L7 37665.49 General Office Expenses 2425P08_CR04017 104616 Children And Education L7 2425P08_CR04018 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 13/11/24 Children And Education L7 SANDWELL FUTURES LTD 3285.61 Facilities Management Charges 88151 Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ 20/11/24 Children And Education L7 SANDWELL FUTURES LTD Children And Education L7 21836.29 Facilities Management Charges 2425P08 CR04019 88151

Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7	SANDWELL FUTURES LTD	Children And Education L7	159010.77 Facilities Management Charges	2425P08_CR04020	88151
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7	SANDWELL FUTURES LTD	Children And Education L7	24055.92 Facilities Management Charges	2425P08_CR04021	88151
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7	SANDWELL FUTURES LTD	Children And Education L7	157644.43 Facilities Management Charges	2425P08_CR04022	88151
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7	SANDWELL FUTURES LTD	Children And Education L7	153916.85 Facilities Management Charges	2425P08_CR04023	88151
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	SANDWELL FUTURES LTD	Children And Education L7	84363.18 Facilities Management Charges	2425P08 CR04024	88151
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7	SANDWELL FUTURES LTD	Children And Education L7	21758.59 Facilities Management Charges	2425P08 CR04025	88151
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7	SANDWELL FUTURES LTD	Children And Education L7	125794.26 Facilities Management Charges	2425P08 CR04026	88151
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Children And Education L7	SANDWELL FUTURES LTD	Children And Education L7	2903.89 Facilities Management Charges	2425P08 CR04027	88151
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	SANDWELL FUTURES LTD	Children And Education L7	4397.32 Facilities Management Charges	2425P08 CR04028	88151
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7	SANDWELL FUTURES LTD	Children And Education L7	16736.58 Facilities Management Charges	2425P08 CR04029	88151
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	SANDWELL NHS TRUST DAY NURSERY	Children And Education L7	12910.80 Private Nursery Providers	2425P08 CR04030	40788
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	SANDWELL NHS TRUST DAY NURSERY	Children And Education L7	15847.65 Private Nursery Providers	2425P08_CR04030	40788
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	SANDWELL NHS TRUST DAY NURSERY	Children And Education L7	10319.40 Private Nursery Providers	2425P08_CR04031	40788
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Children And Education L7	SANDWELL VALLEY SCHOOL	Children And Education L7	9228.03 Miscellaneous Expenses	2425P08_CR04032	128222
	18/11/24 Children And Education L7	SANDWELL VALLEY SCHOOL SANTOS DAY NURSERIES	Children And Education L7	•	2425P08_CR04033 2425P08_CR04034	128222
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/				6232.80 Private Nursery Providers	-	
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	SANTOS DAY NURSERIES	Children And Education L7	4266.68 Private Nursery Providers	2425P08_CR04035	129262
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	SANTOS DAY NURSERIES	Children And Education L7	6816.60 Private Nursery Providers	2425P08_CR04036	129262
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	SARAH DAVIES	Children And Education L7	1335.60 Private Nursery Providers	2425P08_CR04037	122065
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	SARAH DAVIES	Children And Education L7	609.53 Private Nursery Providers	2425P08_CR04038	122065
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	SARAH WATERS	Children And Education L7	1335.60 Private Nursery Providers	2425P08_CR04039	134518
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	SARAH WATERS	Children And Education L7	2438.10 Private Nursery Providers	2425P08_CR04040	134518
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	SARAH WATERS	Children And Education L7	1146.60 Private Nursery Providers	2425P08_CR04041	134518
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	SATVINDER KAUR	Children And Education L7	1335.60 Private Nursery Providers	2425P08_CR04042	131042
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Children And Education L7	SATVINDER KAUR	Children And Education L7	2556.23 Private Nursery Providers	2425P08_CR04043	131042
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Children And Education L7	SENSE, THE NATIONAL DEAFBLIND AND RUBELLA	A AS Children And Education L7	1846.50 Miscellaneous Expenses	2425P08_CR04044	122488
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Children And Education L7	SENSE, THE NATIONAL DEAFBLIND AND RUBELLA	A AS Children And Education L7	1929.81 Miscellaneous Expenses	2425P08_CR04045	122488
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Children And Education L7	SENSE, THE NATIONAL DEAFBLIND AND RUBELLA	A AS Children And Education L7	1929.82 Miscellaneous Expenses	2425P08_CR04046	122488
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Children And Education L7	SENSE, THE NATIONAL DEAFBLIND AND RUBELLA	A AS Children And Education L7	1929.83 Miscellaneous Expenses	2425P08_CR04047	122488
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Children And Education L7	SENSE, THE NATIONAL DEAFBLIND AND RUBELLA	A AS Children And Education L7	1929.81 Miscellaneous Expenses	2425P08_CR04048	122488
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Children And Education L7	SENSE, THE NATIONAL DEAFBLIND AND RUBELLA	A AS Children And Education L7	1929.82 Miscellaneous Expenses	2425P08_CR04049	122488
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Children And Education L7	SENSE, THE NATIONAL DEAFBLIND AND RUBELLA	A AS: Children And Education L7	1929.83 Miscellaneous Expenses	2425P08_CR04050	122488
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Children And Education L7	SETSQUARE CREATIVE SOLUTIONS LTD	Children And Education L7	4250.00 Professional Services - General	2425P08_CR04051	1666021
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	SHARONJIT SUKHNAIN	Children And Education L7	1780.80 Private Nursery Providers	2425P08_CR04052	166147
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	SHENSTONE LODGE SCHOOL	Children And Education L7	1500.00 Recharges Cost -Covid-19 Catch Up Package	Grai 2425P08 CR04053	22995
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	SHENSTONE LODGE SCHOOL	Children And Education L7	347508.16 Grants And Contributions	2425P08 CR04054	22995
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	SHIRELAND BIOMEDICAL UTC	Children And Education L7	3726.80 Grants And Contributions	2425P08_CR04055	128174
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	SHIRELAND CBSO ACADEMY	Children And Education L7	8417.98 Grants And Contributions	2425P08 CR04056	167276
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	SHIRELAND COLLEGIATE ACADEMY	Children And Education L7	15468.62 Grants And Contributions	2425P08 CR04057	60947
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Children And Education L7	SHIRELAND COLLEGIATE ACADEMY TRUST T/A TA		892.80 Grants And Contributions	2425P08 CR04058	61064
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	SHIRELAND COLLEGIATE ACADEMY TRUST T/A TA		22534.77 Grants And Contributions	2425P08 CR04059	61064
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	SHIRELAND HALL PRIMARY ACADEMY	Children And Education L7	29941.34 Grants And Contributions	2425P08 CR04060	15209
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	SHIRELAND TECHNOLOGY PRIMARY SCHOOL	Children And Education L7	9676.91 Grants And Contributions	2425P08_CR04061	148598
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	SHIRLEY KILWORTH	Children And Education L7	890.40 Private Nursery Providers	2425P08_CR04061 2425P08_CR04062	123081
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	SHIRLEY KILWORTH	Children And Education L7	609.53 Private Nursery Providers	2425P08_CR04062	123081
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	SHOE ZONE LTD	Children And Education L7	2180.05 Clothes, Uniform And Laundry	2425P08_CR04063	1699491
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Children And Education L7	SIAN HOLDER'S OCCUPATIONAL THERAPY	Children And Education L7	764.00 Miscellaneous Expenses	2425P08_CR04064 2425P08_CR04065	169099
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Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Children And Education L7	SIAN HOLDER'S OCCUPATIONAL THERAPY	Children And Education L7	1262.50 Miscellaneous Expenses	2425P08_CR04066	113719
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Children And Education L7	SILVERTREES ACADEMY TRUST	Children And Education L7	2120.40 Grants And Contributions	2425P08_CR04067	
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Children And Education L7	SILVERTREES ACADEMY TRUST	Children And Education L7	36048.33 Grants And Contributions	2425P08_CR04068	113719
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Children And Education L7	SILVERTREES ACADEMY TRUST.	Children And Education L7	2226.00 Private Nursery Providers	2425P08_CR04069	123766
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Children And Education L7	SIPS EDUCATION LTD	Children And Education L7	8638.52 Course Fees - Outside Training	2425P08_CR04070	110784
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	SIPS EDUCATION LTD	Children And Education L7	1200.00 Public Transport For Staff	2425P08_CR04071	110784
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Children And Education L7	SKILLS NETWORK LTD	Children And Education L7	950.00 Miscellaneous Expenses	2425P08_CR04072	146052
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Children And Education L7	SKILLS WORK AND ENTERPRISE DEVELOPMENT A		500.00 Premises Hire - Facilities	2425P08_CR04073	5092
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Children And Education L7	SKILLS WORK AND ENTERPRISE DEVELOPMENT A		500.00 Premises Hire - Facilities	2425P08_CR04074	5092
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Children And Education L7	SKYBOUND THERAPIES LTD	Children And Education L7	6885.21 Miscellaneous Expenses	2425P08_CR04075	144066
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Children And Education L7	SKYBOUND THERAPIES LTD	Children And Education L7	6429.39 Miscellaneous Expenses	2425P08_CR04076	144066
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	SMART EDUCATION RECRUITMENT LTD	Children And Education L7	776.25 Agency Staff - External Employee Costs	2425P08_CR04077	138420
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Children And Education L7	SMART EDUCATION RECRUITMENT LTD	Children And Education L7	608.58 Agency Staff - External Employee Costs	2425P08_CR04078	138420
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Children And Education L7	SMART EDUCATION RECRUITMENT LTD	Children And Education L7	220.56 Miscellaneous Expenses	2425P08_CR04079	138420

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2425P08 CR04260 169689 1260.00 General Office Expenses 2425P08 CR04261 4024322 30000.00 Capital Expenditure General Fund 558.00 Grants And Contributions 2425P08 CR04262 61071 2425P08 CR04263 93428.38 Recharges Income -Schools Services Dsg 61071 2671.20 Private Nursery Providers 2425P08 CR04264 125216 4876.20 Private Nursery Providers 2425P08 CR04265 125216 1125.60 Private Nursery Providers 2425P08 CR04266 125216 30066.32 Grants And Contributions 2425P08 CR04267 106209 740.66 Water And Sewerage 2425P08 CR04268 129644 1974.24 Water And Sewerage 2425P08 CR04269 129644 892.80 Grants And Contributions 2425P08 CR04270 116882 18000.13 Grants And Contributions 2425P08 CR04271 116882 2226.00 Private Nursery Providers 2425P08 CR04272 900396809 3047.63 Private Nursery Providers 2425P08_CR04273 900396809 1688 40 Private Nursery Providers 2425P08 CR04274 900396809 2425P08 CR04275 1088376 26415.20 Private Nurserv Providers 26415.20 Private Nursery Providers 2425P08_CR04276 1088376 2425P08_CR04277 1088376 7680.02 Private Nursery Providers 2425P08 CR04278 1088376 7680.02 Private Nurserv Providers 10279.08 Private Nursery Providers 2425P08 CR04279 1088376 7068.60 Private Nursery Providers 2425P08_CR04280 1088376 2834.00 Professional Services - General 2425P08 CR04281 1606624 18655.75 Grants And Contributions 2425P08 CR04282 137780 13076.85 Miscellaneous Expenses 2425P08 CR04283 140715 11228.25 Public Transport For Clients Bus/Coach 2425P08_CR04284 1736688 3432.00 Public Transport For Staff 2425P08 CR04285 1736688 1692.75 Recharges Cost -Equipment & Facilities Hire 2425P08 CR04286 1736688 111217.64 Recharges Income -Schools Services Dsg 2425P08 CR04287 60957 5313.00 Private Nursery Providers 2425P08 CR04288 38087 14164.19 Recharges Income -Schools Services Dsg 2425P08 CR04289 61075 4992.31 Miscellaneous Expenses 2425P08 CR04290 152453 4992.31 Miscellaneous Expenses 2425P08 CR04291 152453 7568.40 Private Nursery Providers 2425P08 CR04292 1674799 2425P08 CR04293 7923 83 Private Nursery Providers 1674799 7100.63 Private Nursery Providers 2425P08 CR04294 1674799 1000.00 General Office Expenses 2425P08 CR04295 165176 65510.42 Grants And Contributions 2425P08 CR04296 115040 2425P08 CR04297 149233 11407.00 Professional Services - General 50852 23150.40 Private Nursery Providers 2425P08_CR04298 18285.75 Private Nursery Providers 2425P08 CR04299 50852 24078.60 Private Nursery Providers 2425P08 CR04300 50852 14041.77 Grants And Contributions 2425P08 CR04301 100125 30691.10 Recharges Income -Schools Services Dsg 2425P08 CR04302 61076 4807.00 Grants And Contributions 2425P08 CR04303 1711292 1450.80 Grants And Contributions 2425P08 CR04304 61078 81813.69 Recharges Income -Schools Services Dsg 2425P08_CR04305 61078 5381.45 General Office Expenses 2425P08 CR04306 109842 1080.69 Autopsy Fees 2425P08 CR04307 1098 922.44 Autopsy Fees 2425P08 CR04308 1098 69931.68 Grants And Contributions 2425P08 CR04309 61031 145432.45 Patching & Minor Repairs 2425P08 CR04310 127570 123540.17 Patching & Minor Repairs 2425P08 CR04311 127570 3316.50 General Office Expenses 2425P08 CR04312 168764 75790.78 Cyclical/Planned Maintenance - Building 2425P08 CR04313 77003641 2425P08 CR04314 32742.85 Patching & Minor Repairs 77003641 43556.88 Traffic Management (Signals) 2425P08 CR04315 26331 2425P08 CR04316 148946 1274.00 Professional Services - General 999.00 Equipment & Facilities Hire 2425P08_CR04317 900397006 2425P08_CR04318 -937.76 Ict Hardware 168524 937.76 Ict Hardware 2425P08 CR04319 168524

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AECOM INERASTRUCTURE & ENVIRONMENT UK LIM Environment L7 AECOM INFRASTRUCTURE & ENVIRONMENT UK LIM Environment L7 ALLSTAR BUSINESS SOLUTIONS LIMITED Environment L7 ALLSTAR BUSINESS SOLUTIONS LIMITED Environment L7 ANYWHERE CARE LIMITED Environment L7 ANYWHERE CARE LIMITED Environment L7 APCOA PARKING (UK) LIMITED Environment L7 APCOA PARKING (UK) LIMITED Environment L7 ARTVENTURERS DUDLEY, WOMBOURNE AND TIPTO Environment L7 BANNER GROUP LTD Environment L7 BC TRAINING Environment L7 BELIEVE TO ACHIEVE Environment L7 **BIBLIOTHECA LIMITED** Environment L7 BIBLIOTHECA LIMITED Environment L7 **BIFFA WASTE SERVICES LTD** Environment L7 BIFFA WASTE SERVICES I TD Environment I 7 BIFFA WASTE SERVICES LTD Environment L7 BIFFA WASTE SERVICES LTD Environment L7 BIKERIGHT LIMITED Environment I 7 BIRMINGHAM INTERNATIONAL JAZZ & BLUES FESTIV Environment L7 BLACK COUNTRY WOMEN'S AID Environment L7 BLACK COUNTRY WOMEN'S AID Environment L7 BLAKEMORE FOOD SERVICE LTD Environment L7 BLAKEMORE FOOD SERVICE LTD Environment L7 BRINDLEY HYUNDAI AND KIA PARTS DEPARTMENT Environment L7 BROXAP LIMITED Environment L7 BRUTON KNOWLES LTD Environment I 7 BRUTON KNOWLES LTD Environment L7 C AND L RESOURCES CONSULTING LTD Environment L7 C AND L RESOURCES CONSULTING LTD Environment L7 C AND L RESOURCES CONSULTING LTD Environment I 7 CARL CHINN LIMITED Environment L7 CATHEDRAL MOTOR GROUP T/A ARBURY PEUGEOT Environment L7 CDW LIMITED Environment I 7 CDW LIMITED Environment L7 CERTAS ENERGY LIMITED Environment L7 CERTAS ENERGY LIMITED Environment I 7 CERTAS ENERGY LIMITED Environment L7 CERTAS ENERGY LIMITED Environment L7 CHIPSIDE LTD Environment L7 CHIPSIDE LTD Environment L7 CHIPSIDE LTD Environment L7 CHIPSIDE LTD Environment L7 CLB MUSIC SERVICES LTD Environment L7 Environment L7 CLEANING WITH GRACE COMMUNITY FIRST PARTNERSHIP LIMITED Environment L7 CONNECT SERVICES BUILDING SOLUTIONS LTD Environment L7 COTTAGE DELIGHT LTD Environment I 7 CREATIVE ACTIVE LIVES CIC Environment L7 DAWSONGROUP VANS Environment L7 DAYS RENTAL Environment L7 DAYS RENTAL Environment I 7 DAYS RENTAL Environment L7 DAYS RENTAL Environment L7 DAYS RENTAL Environment I 7 DAYS RENTAL Environment I 7 DAYS RENTAL Environment L7 DAYS RENTAL Environment L7 DAYS RENTAL Environment L7 DAYS RENTAL Environment L7

2425P08 CR04320 107299 16329.53 Capital Expenditure General Fund 31449.60 Capital Expenditure General Fund 2425P08_CR04321 107299 2491.87 Direct Transport Costs 2425P08 CR04322 104057 1465.31 Direct Transport Costs 2425P08 CR04323 104057 540.00 Other Energy Costs 2425P08 CR04324 132781 540.00 Other Energy Costs 2425P08 CR04325 132781 99015.74 Other Property Running Costs 2425P08 CR04326 56660 2425P08 CR04327 101779.97 Other Property Running Costs 56660 500.00 Miscellaneous Expenses 2425P08 CR04328 167802 735.01 Cleaning Services (2) 2425P08 CR04329 134506 2275.00 Course Fees - Outside Training 2425P08 CR04330 140048 4000.00 Voluntary Bodies 2425P08 CR04331 165874 10500.00 Ict Maintenance And Support 2425P08 CR04332 94179 1565.00 Ict Maintenance And Support 2425P08 CR04333 94179 804.10 General Office Expenses 2425P08 CR04334 1100587 1274.79 General Office Expenses 2425P08 CR04335 1100587 568.06 General Office Expenses 2425P08_CR04336 1100587 2425P08_CR04337 1453.76 General Office Expenses 1100587 2425P08 CR04338 9074.00 Consultancy Fees 118154 1680.00 Miscellaneous Expenses 2425P08 CR04339 87922 38123.92 Svco Lifeworks 2425P08_CR04340 127401 38123.92 Svco Lifeworks 2425P08 CR04341 127401 666.74 Catering And Vending Supplies 2425P08 CR04342 2518 718.22 Catering And Vending Supplies 2425P08 CR04343 2518 524.67 Reps & Maint - Vehicles/Generators/Etc 2425P08_CR04344 141095 882.00 Lamps & Lighting Columns 2425P08 CR04345 99472 1704.00 Consultancy Fees 2425P08 CR04346 137266 6777.40 Professional Services - General 2425P08 CR04347 137266 6825.00 Consultancy Fees 2425P08 CR04348 164523 1300.00 Consultancy Fees 2425P08 CR04349 164523 2697.50 Consultancy Fees 2425P08 CR04350 164523 2425P08 CR04351 70394 500.00 Events 870.10 Reps & Maint - Vehicles/Generators/Etc 2425P08 CR04352 167230 558 32 Ict Hardware 2425P08 CR04353 140946 558.32 Ict Hardware 2425P08 CR04354 140946 15305.59 Direct Transport Costs 2425P08 CR04355 80421 10347.40 Direct Transport Costs 2425P08 CR04356 80421 2425P08 CR04357 80421 21334.53 Direct Transport Costs 778.32 Transport Fuel 2425P08_CR04358 80421 806.86 Ict Maintenance And Support 2425P08 CR04359 37168 552.84 Ict Maintenance And Support 2425P08 CR04360 37168 552.84 Ict Maintenance And Support 2425P08 CR04361 37168 552.84 Ict Maintenance And Support 2425P08 CR04362 37168 750.00 Miscellaneous Expenses 2425P08 CR04363 163924 994.99 General Office Expenses 2425P08 CR04364 167020 2512.00 Professional Services - General 2425P08_CR04365 34777 189912.60 Capital Expenditure Hra 2425P08 CR04366 141859 1132.64 Facilities Management 2425P08 CR04367 168868 1800.00 Miscellaneous Expenses 2425P08 CR04368 138641 511.50 Vehicle Hire 2425P08 CR04369 151498 2425P08 CR04370 128169 1125.78 Reps & Maint - Vehicles/Generators/Etc -1056.30 Vehicle Hire 2425P08 CR04371 128169 862.20 Vehicle Hire 2425P08 CR04372 128169 745.20 Vehicle Hire 2425P08 CR04373 128169 909 00 Vehicle Hire 2425P08 CR04374 128169 1034 70 Vehicle Hire 2425P08 CR04375 128169 831.60 Vehicle Hire 2425P08_CR04376 128169 1056.30 Vehicle Hire 2425P08_CR04377 128169 745.20 Vehicle Hire 2425P08 CR04378 128169 616.20 Vehicle Hire 2425P08 CR04379 128169

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1056 30 Vehicle Hire 1015.20 Vehicle Hire 880.25 Vehicle Hire 890.94 Vehicle Hire 939.30 Vehicle Hire 1069.19 Vehicle Hire 859.32 Vehicle Hire 770.04 Vehicle Hire 1091.51 Vehicle Hire 786.78 Vehicle Hire 1757.28 Vehicle Hire 1302.77 Vehicle Hire 159.31 Materials - Braking System 66.43 Materials - Coolant Systems 569 22 Materials - Engine 605 84 Materials - Miscellaneous 45.00 Materials - Miscellaneous 77.69 Materials - Miscellaneous 637.18 Materials - Steering 65.88 Materials - Suspension 605.84 Materials - Suspension 646.00 Legal Fees 2275.00 General Office Expenses 1000.00 Capital Expenditure Hra 500.00 Events 5000.00 Ict Maintenance And Support 847.06 Building Alterations And Materials 678.00 Building Alterations And Materials 538.00 Building Alterations And Materials 913.74 Building Alterations And Materials 1149.00 Building Alterations And Materials 819.00 Building Alterations And Materials 849.00 Building Alterations And Materials 1755 18 Building Alterations And Materials 538.00 Building Alterations And Materials 1217.06 Building Alterations And Materials 538.00 Building Alterations And Materials 1146.18 Building Alterations And Materials 538.00 Building Alterations And Materials 573.00 Building Alterations And Materials 942.06 Building Alterations And Materials 517.50 Building Alterations And Materials 923.00 Building Alterations And Materials 538.00 Building Alterations And Materials 818.00 Building Alterations And Materials 643.00 Building Alterations And Materials 2999.00 Building Alterations And Materials 888.00 Building Alterations And Materials 608.00 Building Alterations And Materials 668.00 Lamps & Lighting Columns 22703.37 Ict Maintenance And Support 501.32 Protective Equipment 583.50 Vehicle Hire 755.16 Vehicle Hire 1058 30 Vehicle Hire 809 41 Vehicle Hire 759.50 Vehicle Hire 552.76 Materials - Miscellaneous 3287.07 Materials - Miscellaneous 540.00 Materials - Engine

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FLEET FACTORS LTD FLEET FACTORS LTD FLOWBIRD SMART CITY UK LTD FORKERS LTD FOSSE CONTRACTS LTD FOSSE CONTRACTS LTD FRAZER FRAZER FRA7FR HAYSTOUN CONSTRUCTION LTD HAYSTOLIN CONSTRUCTION LTD HAYSTOUN CONSTRUCTION LTD HAYSTOUN CONSTRUCTION LTD HAYSTOUN CONSTRUCTION LTD HAYSTOUN CONSTRUCTION LTD HIAB LTD (DEL UK) HUGH LOGAN ENGINEERING IAN SMITH OFFICE SUPPLIES LTD J MCCANN & CO LIMITED J MCCANN & CO LIMITED J MCCANN & CO LIMITED JACOBS U.K. LIMITED IACOBS LLK LIMITED JACOBS U.K. LIMITED JACOBS U.K. LIMITED JAMES LISTER & SONS LTD JAMES LISTER & SONS LTD JOHN A BATES (CONTRACTORS) LTD JOHN A BATES (CONTRACTORS) LTD IOHN & BATES (CONTRACTORS) I TD JOHN A BATES (CONTRACTORS) LTD KAINOS SOFTWARE LTD KENYON BLOCK CONSULTANTS LIMITED KENYON BLOCK CONSULTANTS LIMITED KENYON BLOCK CONSULTANTS LIMITED KENYON BLOCK CONSULTANTS LIMITED

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500.97 Workshops Consumables 985.50 Workshops Consumables 651.00 Traffic Management (Signals) 689.53 Repairs For Disrepair & Damage 33401.66 Capital Expenditure General Fund 18493.59 Capital Expenditure General Fund 1785.04 Drainage 695.00 Drainage 1182.90 Drainage 21259.34 Building Alterations And Materials 4306.40 Drainage 20384.28 Drainage 13969.82 Drainage 14780.61 Highway Services 3601 42 Minor Footway Works 31482.42 Patching & Minor Repairs 57484.25 Patching & Minor Repairs 36073.61 Specialist Equipment For Service Provision 8425.94 Specialist Equipment For Service Provision 630.44 Materials - Miscellaneous 3190.00 Lamps & Lighting Columns 1040.24 Stationery 74834.75 General Office Expenses 68718.95 General Office Expenses 23579.87 General Office Expenses 8576.22 Building Alterations And Materials 6336.37 Consultancy Fees 30112.90 Consultancy Fees 26023.40 Patching & Minor Repairs 660.48 Materials - Engine 560.00 Materials - Miscellaneous 696.85 Building Alterations And Materials 12702.75 Building Alterations And Materials 14404 62 Building Alterations And Materials 14505.27 Building Alterations And Materials 160661.46 Building Alterations And Materials 46693.71 Building Alterations And Materials 32518.35 Building Alterations And Materials 13572.51 Building Alterations And Materials 10517.82 Building Alterations And Materials 9298.92 Building Alterations And Materials 4567.06 Building Alterations And Materials 11703.25 Building Alterations And Materials 4693.67 Building Alterations And Materials 4778.57 Building Alterations And Materials 7661.04 Building Alterations And Materials 7833.48 Building Alterations And Materials 2045.00 Building Alterations And Materials 24756.91 Building Alterations And Materials 1411.10 Building Alterations And Materials 834.57 Building Alterations And Materials 3111.04 Building Alterations And Materials 845.44 Building Alterations And Materials 4693.67 Building Alterations And Materials 5483.46 Surface Dressing 3125.00 R & M Minor Works 711.55 Agency Staff 1050.00 Agency Staff 765.00 Agency Staff 877.50 Agency Staff

2425P08 CR04440 164128 2425P08 CR04441 164128 2425P08 CR04442 1678902 2425P08 CR04443 10149 2425P08 CR04444 168139 2425P08 CR04445 168139 2425P08 CR04446 28616 2425P08 CR04447 28616 2425P08 CR04448 28616 2425P08 CR04449 11849 2425P08 CR04450 11849 2425P08 CR04451 11849 2425P08 CR04452 11849 2425P08_CR04453 11849 2425P08 CR04454 11849 2425P08 CR04455 11849 2425P08_CR04456 11849 2425P08 CR04457 11849 2425P08 CR04458 11849 2425P08 CR04459 164081 2425P08_CR04460 1380144 2425P08 CR04461 2391 2425P08 CR04462 127457 2425P08 CR04463 127457 2425P08_CR04464 127457 2425P08 CR04465 104701 2425P08 CR04466 104701 2425P08 CR04467 104701 2425P08 CR04468 104701 2425P08 CR04469 1021821 2425P08 CR04470 1021821 2425P08 CR04471 77001148 2425P08 CR04472 77001148 2425P08 CR04473 77001148 2425P08 CR04474 77001148 2425P08 CR04475 77001148 2425P08 CR04476 77001148 2425P08 CR04477 77001148 2425P08_CR04478 77001148 2425P08 CR04479 77001148 2425P08 CR04480 77001148 2425P08 CR04481 77001148 2425P08 CR04482 77001148 2425P08 CR04483 77001148 2425P08 CR04484 77001148 2425P08_CR04485 77001148 2425P08 CR04486 77001148 2425P08 CR04487 77001148 2425P08 CR04488 77001148 2425P08 CR04489 77001148 2425P08 CR04490 77001148 2425P08 CR04491 77001148 2425P08 CR04492 77001148 2425P08 CR04493 77001148 2425P08 CR04494 77001148 2425P08 CR04495 148090 2425P08_CR04496 119366 2425P08_CR04497 119366 2425P08 CR04498 119366 2425P08 CR04499 119366

12/11/24 Environment L7 14/11/24 Environment L7 27/11/24 Environment L7 20/11/24 Environment L7 20/11/24 Environment L7 04/11/24 Environment L7 04/11/24 Environment L7 18/11/24 Environment L7 25/11/24 Environment L7 13/11/24 Environment L7 11/11/24 Environment L7 17/11/24 Environment L7 07/11/24 Environment L7 07/11/24 Environment L7 07/11/24 Environment L7 07/11/24 Environment L7 19/11/24 Environment L7 19/11/24 Environment L7 19/11/24 Environment L7 07/11/24 Environment L7 07/11/24 Environment L7 07/11/24 Environment L7 07/11/24 Environment L7 19/11/24 Environment L7 19/11/24 Environment L7 07/11/24 Environment L7 14/11/24 Environment L7 17/11/24 Environment L7 11/11/24 Environment L7 14/11/24 Environment L7 17/11/24 Environment L7 20/11/24 Environment L7 10/11/24 Environment L7 04/11/24 Environment L7 13/11/24 Environment L7 27/11/24 Environment L7 05/11/24 Environment L7 05/11/24 Environment L7 24/11/24 Environment L7 24/11/24 Environment L7 KENYON BLOCK CONSULTANTS LIMITED KIELY BROS LIMITED KILLGERM CHEMICALS LTD KIWA LIMITED KIWA LIMITED KRUNCH UK LAPWING UK LTD LEICESTERSHIRE COUNTY COUNCIL LOUDMOUTH EDUCATION & TRAINING LIMITED MANNA FAMILY MCPHILLIPS (WELLINGTON) LTD MIDLAND CHILLED FOODS LIMITED MIDLAND FORESTRY LIMITED MIDIAND FORESTRY LIMITED MIDLAND GARAGE EQUIPMENT MIDLAND QUARRY PRODUCTS MIDLAND OUARRY PRODUCTS MIDLAND QUARRY PRODUCTS MIDLANDS SUPERCREAM (BRIERLEY HILL) LTD MORE TALK MORE ACTION UK CIC MORGAN SINDALL PLC MOTT MACDONALD LTD MOTUS COMMERCIALS HALESOWEN MOTUS COMMERCIALS HALESOWEN MULTEVO LTD MULTEVO LTD

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	Agency Staff	2425P08_CR04500	119366
	Agency Staff	2425P08_CR04501	119366
	Agency Staff	2425P08_CR04502	119366
	Agency Staff	2425P08_CR04503	119366
	Agency Staff	2425P08_CR04504	119366
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	Agency Staff	2425P08_CR04509	119366
	Agency Staff	2425P08_CR04510	119366
	Agency Staff	2425P08_CR04511	119366
	Agency Staff	2425P08_CR04512	119366
	Agency Staff	2425P08_CR04513	119366
1050.00	Agency Staff	2425P08_CR04514	119366
	Agency Staff	2425P08_CR04515	119366
673954.61	Building Alterations And Materials	2425P08_CR04516	77007371
	Pest Control	2425P08_CR04517	1035948
8509.20	Lamps & Lighting Columns	2425P08_CR04518	116476
6031.20	Lamps & Lighting Columns	2425P08_CR04519	116476
2828.00	Voluntary Bodies	2425P08_CR04520	8588452
1887.39	Specialist Equipment For Service Provision	2425P08_CR04521	54666
3750.00	Consultancy Fees	2425P08_CR04522	8892
600.00	Events	2425P08_CR04523	7182
1500.00	Events	2425P08_CR04524	900396788
76405.52	Minor Footway Works	2425P08_CR04525	48952
531.17	Catering And Vending Supplies	2425P08_CR04526	106924
18825.00	Tree Works	2425P08_CR04527	45812
1957.80	Tree Works	2425P08_CR04528	45812
4518.00	Tree Works	2425P08_CR04529	45812
1478.16	Tree Works	2425P08_CR04530	45812
518.98	Tree Works	2425P08_CR04531	45812
518.98	Tree Works	2425P08_CR04532	45812
1621.80	Tree Works	2425P08 CR04533	45812
769.16	Tree Works	2425P08 CR04534	45812
579.22	Tree Works	2425P08 CR04535	45812
510.87	Tree Works	2425P08 CR04536	45812
509.70	Tree Works		45812
778.46	Tree Works		45812
518.98	Tree Works		45812
	Tree Works	2425P08 CR04540	45812
	Tree Works	2425P08 CR04541	45812
	Maintenance - Equipment, Furniture And Materi	-	134241
	Surface Dressing	2425P08 CR04543	1532513
	Surface Dressing	2425P08 CR04544	1532513
	Surface Dressing	2425P08_CR04545	1532513
	Surface Dressing	2425P08_CR04546	1532513
	Surface Dressing	2425P08_CR04547	1532513
	Surface Dressing	2425P08 CR04548	1532513
	Surface Dressing	2425P08 CR04549	1532513
	Surface Dressing	2425P08 CR04550	1532513
	Surface Dressing	2425P08 CR04551	1532513
	Goods For Resale	2425P08_CR04551	137338
	Voluntary Bodies	2425P08_CR04553	162432
	Capital Expenditure General Fund	2425P08_CR04554	87429
	General Office Expenses	2425P08_CR04555	1722008
	Capital Expenditure General Fund	2425P08_CR04555	1/22008
	Other Vehicle Costs	2425P08_CR04556 2425P08_CR04557	142253
	Hire - Equipment Furniture And Materials	2425P08_CR04557 2425P08_CR04558	142253
	Hire - Equipment Furniture And Materials	2425P08_CR04559	168525
1030.00	The Equipment Furniture And Materials	272JF00_CN04339	100325

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2425P08 CR04560 168525 1850.00 Hire - Equipment Furniture And Materials 2425P08_CR04561 168525 1050.00 Hire - Equipment Furniture And Materials 1850.00 Hire - Equipment Furniture And Materials 2425P08 CR04562 168525 1850.00 Hire - Equipment Furniture And Materials 2425P08 CR04563 168525 1850.00 Hire - Equipment Furniture And Materials 2425P08 CR04564 168525 1850.00 Hire - Equipment Furniture And Materials 2425P08 CR04565 168525 27481.50 Client Support - Third Party 2425P08 CR04566 1627284 2425P08 CR04567 1129124 1343.40 Vehicle Hire 1294.80 Vehicle Hire 2425P08 CR04568 1129124 1294.80 Vehicle Hire 2425P08 CR04569 1129124 1343.40 Vehicle Hire 2425P08 CR04570 1129124 1252.76 Vehicle Hire 2425P08 CR04571 1129124 1388.18 Vehicle Hire 2425P08 CR04572 1129124 1337.96 Vehicle Hire 2425P08_CR04573 1129124 704.82 General Office Expenses 2425P08 CR04574 97805 1642.92 General Office Expenses 2425P08 CR04575 97805 2425P08_CR04576 1666.58 General Office Expenses 97805 1620.32 General Office Expenses 2425P08_CR04577 97805 1176.05 General Office Expenses 2425P08 CR04578 97805 937.04 General Office Expenses 2425P08 CR04579 97805 716.04 General Office Expenses 2425P08_CR04580 97805 3876.72 General Office Expenses 2425P08 CR04581 97805 903.55 General Office Expenses 2425P08 CR04582 97805 1105.45 General Office Expenses 2425P08 CR04583 97805 960.00 Events 2425P08_CR04584 51463 192.00 General Office Expenses 2425P08 CR04585 1663984 1150.00 Events 2425P08 CR04586 900396787 799.01 Vehicle Hire 2425P08 CR04587 167147 836.07 Vehicle Hire 2425P08 CR04588 167147 1090.00 Events 2425P08 CR04589 169686 1216.00 General Office Expenses 2425P08 CR04590 73157 1346.50 General Office Expenses 2425P08 CR04591 73157 1120.50 General Office Expenses 2425P08 CR04592 73157 1030 50 General Office Expenses 2425P08 CR04593 73157 955.50 General Office Expenses 2425P08 CR04594 73157 836.00 General Office Expenses 2425P08 CR04595 73157 1258.00 Car Parking Contract 2425P08 CR04596 85865 2425P08 CR04597 2638.75 Car Parking Contract 85865 803.60 Advertising, Publicity And Marketing 2425P08_CR04598 99944 758.60 Advertising, Publicity And Marketing 2425P08 CR04599 99944 867.56 Patching & Minor Repairs 2425P08 CR04600 99944 522.74 Patching & Minor Repairs 2425P08 CR04601 99944 1217.38 Patching & Minor Repairs 2425P08 CR04602 99944 1769.08 Patching & Minor Repairs 2425P08 CR04603 99944 1079.44 Traffic Management (Signals) 2425P08 CR04604 99944 527.74 Traffic Management (Signals) 2425P08_CR04605 99944 769.11 Traffic Management (Signals) 2425P08 CR04606 99944 724.11 Traffic Management (Signals) 2425P08 CR04607 99944 700.00 Events 2425P08 CR04608 13029592 777.97 Learning Resources Equipment & Furniture 2425P08 CR04609 1059117 2425P08 CR04610 1059117 714.43 Learning Resources Equipment & Furniture 526.50 Learning Resources Equipment & Furniture 2425P08 CR04611 1059117 2425P08 CR04612 1059117 846.22 Learning Resources Equipment & Furniture 2064.00 Repairs For Disrepair & Damage 2425P08 CR04613 26196 23750.00 R & M Minor Works 2425P08 CR04614 118956 21610.00 Other Vehicle Costs 2425P08 CR04615 169573 5215.00 Other Vehicle Costs 2425P08_CR04616 169573 2450.00 Events 2425P08_CR04617 1577242 1977.00 Voluntary Bodies 2425P08 CR04618 165299 600.00 Miscellaneous Expenses 2425P08 CR04619 139852

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2425P08 CR04620 166316 2700.00 Professional Services - General 2425P08 CR04621 8197.20 Recharges Cost -Tree Works Internals 89358 11932.80 Recharges Cost -Tree Works Internals 2425P08 CR04622 89358 8197.20 Recharges Cost -Tree Works Internals 2425P08 CR04623 89358 11932.80 Recharges Cost -Tree Works Internals 2425P08 CR04624 89358 1131.84 Reps & Maint - Vehicles/Generators/Etc 2425P08 CR04625 5902 511.35 Reps & Maint - Vehicles/Generators/Etc 2425P08 CR04626 5902 7500.00 Voluntary Bodies 2425P08 CR04627 1385 7500.00 Voluntary Bodies 2425P08 CR04628 1385 126501.42 R & M Minor Works 2425P08 CR04629 113986 126501.42 R & M Minor Works 2425P08 CR04630 113986 17590.79 Arts And Leisure Costs 2425P08 CR04631 23305 3808.54 Other Energy Costs 2425P08 CR04632 23305 -50718.00 R & M Minor Works 2425P08 CR04633 23305 50718.00 R & M Minor Works 2425P08 CR04634 23305 59860.00 R & M Minor Works 2425P08 CR04635 23305 2425P08_CR04636 266666.00 R & M Minor Works 120965 2425P08 CR04637 266666.00 R & M Minor Works 120965 2425P08 CR04638 -7765 67 Sales Income - General 120965 -7765.67 Sales Income - General 2425P08_CR04639 120965 1085.02 Staff Other Expenses 2425P08_CR04640 120965 1404.28 Staff Other Expenses 2425P08 CR04641 120965 698.58 Materials - Engine 2425P08 CR04642 1710482 664.72 Materials - Miscellaneous 2425P08 CR04643 1710482 2680.71 Reps & Maint - Vehicles/Generators/Etc 2425P08 CR04644 1710482 576.00 Reps & Maint - Vehicles/Generators/Etc 2425P08 CR04645 1710482 924 34 Rens & Maint - Vehicles/Generators/Etc 2425P08 CR04646 1710482 1940065.05 Waste Disposal Costs 2425P08 CR04647 53771 1940065.05 Waste Disposal Costs 2425P08 CR04648 53771 22046.74 Waste Disposal Costs 2425P08 CR04649 53771 19851.22 Waste Disposal Costs 2425P08 CR04650 53771 694256.14 Waste Disposal Costs 2425P08 CR04651 53771 466817.76 Waste Disposal Costs 2425P08 CR04652 53771 9935 10 Waste Disposal Costs 2425P08 CR04653 53771 1200.00 Miscellaneous Expenses 2425P08 CR04654 900397211 55799.29 Building Alterations And Materials 2425P08 CR04655 77003641 2425P08 CR04656 865.46 Minor Footway Works 77003641 2425P08 CR04657 605.93 Waste Disposal Costs 129939 2425P08_CR04658 2607.94 Waste Disposal Costs 129939 1966.81 Waste Disposal Costs 2425P08 CR04659 129939 1407.00 Purchase - Equipment, Furniture And Materials 2425P08 CR04660 1508935 500.26 Purchase - Equipment, Furniture And Materials 2425P08 CR04661 1508935 679.40 Purchase - Equipment, Furniture And Materials 2425P08 CR04662 1508935 679.38 Purchase - Equipment, Furniture And Materials 2425P08 CR04663 1508935 502.91 Purchase - Equipment, Furniture And Materials 2425P08 CR04664 1508935 1407.00 Purchase - Equipment, Furniture And Materials 2425P08_CR04665 1508935 1541.00 Purchase - Equipment, Furniture And Materials 2425P08 CR04666 1508935 547.93 Purchase - Equipment, Furniture And Materials 2425P08 CR04667 1508935 1380.00 Purchase - Equipment, Furniture And Materials 2425P08 CR04668 1508935 744.09 Purchase - Equipment, Furniture And Materials 2425P08 CR04669 1508935 744.11 Purchase - Equipment, Eurniture And Materials 2425P08 CR04670 1508935 550.80 Purchase - Equipment, Furniture And Materials 2425P08 CR04671 1508935 1541.00 Purchase - Equipment, Furniture And Materials 2425P08 CR04672 1508935 1300.00 Cyclical/Planned Maintenance - Building 2425P08 CR04673 152414 1000.00 Cleaning Services (2) 2425P08 CR04674 900396716 673 28 Materials - Miscellaneous 2425P08 CR04675 87793 941.55 Materials - Miscellaneous 2425P08 CR04676 87793 1201.00 Traffic Management (Signals) 2425P08_CR04677 26331 2146.00 Traffic Management (Signals) 2425P08 CR04678 26331 1431.00 Traffic Management (Signals) 2425P08 CR04679 26331

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2425P08 CR04680 26331 4139.00 Traffic Management (Signals) 2425P08 CR04681 26331 3253.00 Traffic Management (Signals) 9808.51 Traffic Management (Signals) 2425P08 CR04682 26331 1157.64 Materials - Electrical 2425P08 CR04683 21235 12.50 Materials - Miscellaneous 2425P08 CR04684 21235 587.64 Reps & Maint - Vehicles/Generators/Etc 2425P08 CR04685 21235 601.32 Reps & Maint - Vehicles/Generators/Etc 2425P08 CR04686 21235 15180.00 Capital Expenditure General Fund 2425P08 CR04687 1774713 1723.96 Reps & Maint - Vehicles/Generators/Etc 2425P08 CR04688 1774713 4734.71 Small Tools 2425P08 CR04689 1774713 1000.00 Miscellaneous Expenses 2425P08 CR04690 900397171 3820.45 Electricity 2425P08 CR04691 107605 221347.89 Energy - Street Lighting 2425P08 CR04692 107605 163205.90 Energy - Street Lighting 2425P08_CR04693 107605 22811.18 Energy - Street Lighting 2425P08 CR04694 107605 3852.00 Traffic Management (Signals) 2425P08 CR04695 54259 2425P08_CR04696 520.00 Ict Software 155093 650.00 Materials - Miscellaneous 2425P08 CR04697 126296 860.28 Grounds Maintenance 2425P08 CR04698 1528713 2425P08_CR04699 900.00 Grounds Maintenance 1528713 900.00 Grounds Maintenance 2425P08_CR04700 1528713 4861.00 Hire - Equipment Furniture And Materials 2425P08 CR04701 13649 950.00 Miscellaneous Expenses 2425P08 CR04702 166754 2500.00 Voluntary Bodies 2425P08 CR04703 63106 5950.00 General Office Expenses 2425P08 CR04704 169511 5950.00 General Office Expenses 2425P08 CR04705 169511 12500.00 Events 2425P08 CR04706 900396840 12500.00 Events 2425P08 CR04707 900396840 753.17 Electricity 2425P08 CR04708 129644 12088.00 Capital Expenditure General Fund 2425P08 CR04709 84354 9186.88 Capital Expenditure General Fund 2425P08 CR04710 84354 12088.00 Capital Expenditure General Fund 2425P08 CR04711 84354 3001.58 Reps & Maint - Vehicles/Generators/Etc 2425P08 CR04712 127607 2425P08 CR04713 600.00 Materials - Engine 1047902 600.00 Materials - Engine 2425P08 CR04714 1047902 1400.00 Miscellaneous Expenses 2425P08 CR04715 166806 623.61 Lamps & Lighting Columns 2425P08 CR04716 1049246 1352.09 Purchase - Equipment, Furniture And Materials 2425P08 CR04717 121165 870.78 Purchase - Equipment, Furniture And Materials 2425P08_CR04718 121165 770.00 Purchase - Equipment, Furniture And Materials 2425P08 CR04719 121165 675.54 Purchase - Equipment, Furniture And Materials 2425P08 CR04720 121165 1910.10 Purchase - Equipment, Furniture And Materials 2425P08 CR04721 121165 664.79 Veterinary & Related Services 2425P08 CR04722 121165 114.42 Lease - Equipment Furniture And Materials 2425P08 CR04723 2269 228.84 Lease - Equipment Furniture And Materials 2425P08 CR04724 2269 114.42 Lease - Equipment Furniture And Materials 2425P08 CR04725 2269 114.42 Lease - Equipment Furniture And Materials 2425P08 CR04726 2269 114.42 Lease - Equipment Furniture And Materials 2425P08 CR04727 2269 114.42 Lease - Equipment Furniture And Materials 2425P08 CR04728 2269 114.42 Lease - Equipment Furniture And Materials 2425P08 CR04729 2269 114.42 Lease - Equipment Furniture And Materials 2425P08 CR04730 2269 114.42 Lease - Equipment Furniture And Materials 2425P08 CR04731 2269 114.42 Lease - Equipment Furniture And Materials 2425P08 CR04732 2269 114.42 Lease - Equipment Furniture And Materials 2425P08 CR04733 2269 114.42 Lease - Equipment Furniture And Materials 2425P08 CR04734 2269 114.42 Lease - Equipment Furniture And Materials 2425P08 CR04735 2269 114.42 Lease - Equipment Furniture And Materials 2425P08 CR04736 2269 114.42 Lease - Equipment Furniture And Materials 2425P08_CR04737 2269 114.42 Lease - Equipment Furniture And Materials 2425P08 CR04738 2269 114.42 Lease - Equipment Furniture And Materials 2425P08 CR04739 2269

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Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Environment L7	XEROX FINANCE LTD	Environment L7	114.42 Lease - Equipment Furniture And Materials	2425P08_CR04741	2269
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Environment L7		Environment L7	114.42 Lease - Equipment Furniture And Materials	2425P08_CR04742	2269
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Environment L7	ZOE CHALLENOR	Environment L7	1195.00 Miscellaneous Expenses	2425P08_CR04743	168287
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Environment L7	ZOOLAB LTD	Environment L7	579.00 General Office Expenses	2425P08_CR04744	900397164
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Finance & Capital Team L7		Finance & Capital Team L7	35046.00 Capital Expenditure Hra	2425P08_CR04745	168559
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Finance & Capital Team L7		Finance & Capital Team L7	18717.48 Capital Expenditure General Fund	2425P08_CR04746	163117
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Finance & Capital Team L7		Finance & Capital Team L7	21548.28 Capital Expenditure General Fund	2425P08_CR04747	163117
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Finance & Capital Team L7		Finance & Capital Team L7	36001.00 Capital Expenditure General Fund	2425P08_CR04748	163117
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Finance & Capital Team L7	SWG CONSTRUCTION (BUILD & RENOVATE) LTD	Finance & Capital Team L7	184883.35 Capital Expenditure Hra	2425P08_CR04749	166518
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Finance & Capital Team L7	TR CIVIL ENGINEERING (CENTRAL & SOUTHERN) LTD	Finance & Capital Team L7	347383.19 Capital Expenditure Hra	2425P08_CR04750	120965
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Finance & Capital Team L7	WATERMAN ASPEN LTD	Finance & Capital Team L7	12088.00 Capital Expenditure General Fund	2425P08_CR04751	84354
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Finance And Transformation	ADVANCED VISUALISATION TECHNOLOGIES LTD T/A	Finance And Transformation L7	7375.00 Autopsy Fees	2425P08_CR04752	164897
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Finance And Transformation	ADVANCED VISUALISATION TECHNOLOGIES LTD T/A	Finance And Transformation L7	10030.00 Autopsy Fees	2425P08_CR04753	164897
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Finance And Transformation	ADVANCED VISUALISATION TECHNOLOGIES LTD T/A	Finance And Transformation L7	5605.00 Autopsy Fees	2425P08_CR04754	164897
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Finance And Transformation	ADVANCED VISUALISATION TECHNOLOGIES LTD T/A	Finance And Transformation L7	7965.00 Autopsy Fees	2425P08_CR04755	164897
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Finance And Transformation	ADVANCED VISUALISATION TECHNOLOGIES LTD T/A	Finance And Transformation L7	9440.00 Autopsy Fees	2425P08_CR04756	164897
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Finance And Transformation	AIREY CONSULTANCY SERVICES LTD	Finance And Transformation L7	1563.75 Consultancy Fees	2425P08 CR04757	1746505
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Finance And Transformation	AIREY CONSULTANCY SERVICES LTD	Finance And Transformation L7	1390.00 Consultancy Fees	2425P08_CR04758	1746505
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	03/11/24 Finance And Transformation	ANALYTICAL SERVICES INTERNATIONAL LTD	Finance And Transformation L7	11910.00 Autopsy Fees	2425P08 CR04759	141474
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Finance And Transformation	ANALYTICAL SERVICES INTERNATIONAL LTD	Finance And Transformation L7	2109.40 Autopsy Fees	2425P08 CR04760	141474
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/			Finance And Transformation L7	1755.00 Autopsy Fees	2425P08 CR04761	141474
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/			Finance And Transformation L7	14925.00 Autopsy Fees	2425P08 CR04762	141474
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Finance And Transformation		Finance And Transformation L7	900.00 Professional Services - General	2425P08 CR04763	162817
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/		ASSOCIATION OF ELECTORAL ADMINISTRATORS LTD		1370.00 Conference Expenses	2425P08 CR04764	1693286
	26/11/24 Finance And Transformation		Finance And Transformation L7	74150.97 Cyclical/Planned Maintenance - Building	2425P08_CR04765	127570
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Finance And Transformation			315961.22 Road, Bridges, Subways & Culverts Construction		127570
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Finance And Transformation		Finance And Transformation L7	15500.00 Legal Fees	2425P08_CR04767	1680147
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Finance And Transformation		Finance And Transformation L7	2130.00 Consultancy Fees	2425P08_CR04768	168764
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Finance And Transformation		Finance And Transformation L7	46433.63 Legal Fees	2425P08_CR04769	26200
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Finance And Transformation		Finance And Transformation L7	27571.42 Consultancy Fees	2425P08_CR04709	162370
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Finance And Transformation		Finance And Transformation L7	17850.00 Recharges Income -Ict Support	2425P08_CR04770 2425P08_CR04771	162370
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Finance And Transformation 13/11/24 Finance And Transformation		Finance And Transformation L7	729.79 Water And Sewerage	2425P08_CR04771	102370
				-	-	13025425
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Finance And Transformation 06/11/24 Finance And Transformation		Finance And Transformation L7 Finance And Transformation L7	1273.00 Medical Fees For Employees 1254.00 Medical Fees For Employees	2425P08_CR04773 2425P08_CR04774	13025425
					-	118186
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Finance And Transformation		Finance And Transformation L7	1539.00 Medical Fees For Employees	2425P08_CR04775	
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Finance And Transformation		Finance And Transformation L7	3154.80 Autopsy Fees	2425P08_CR04776	149599
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Finance And Transformation		Finance And Transformation L7	2899.50 Autopsy Fees	2425P08_CR04777	149599
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Finance And Transformation		Finance And Transformation L7	3790.30 Autopsy Fees	2425P08_CR04778	149599
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Finance And Transformation		Finance And Transformation L7	3542.00 Autopsy Fees	2425P08_CR04779	149599
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Finance And Transformation		Finance And Transformation L7	3678.40 Autopsy Fees	2425P08_CR04780	149696
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Finance And Transformation		Finance And Transformation L7	3388.00 Autopsy Fees	2425P08_CR04781	149696
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Finance And Transformation		Finance And Transformation L7	1330.00 Medical Fees For Employees	2425P08_CR04782	119994
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Finance And Transformation		Finance And Transformation L7	2622.00 Medical Fees For Employees	2425P08_CR04783	119994
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	10/11/24 Finance And Transformation		Finance And Transformation L7	3921.04 Membership And Subscriptions	2425P08_CR04784	1660404
	26/11/24 Finance And Transformation		Finance And Transformation L7	2925.00 Agency Staff	2425P08_CR04785	166571
	24/11/24 Finance And Transformation		Finance And Transformation L7	3842.00 Plants & Office Garden Maintenance	2425P08_CR04786	167748
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Finance And Transformation	ENVIRONMENTAL CONTRACTS LTD	Finance And Transformation L7	903.56 Grounds Maintenance	2425P08_CR04787	2572
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Finance And Transformation	ENVIRONMENTAL CONTRACTS LTD	Finance And Transformation L7	1993.33 Grounds Maintenance	2425P08_CR04788	2572
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	03/11/24 Finance And Transformation	FLEXTRONICS GLOBAL SERVICES (MANCHESTER) LTD	Finance And Transformation L7	582.12 Ict Maintenance And Support	2425P08_CR04789	97708
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Finance And Transformation	FOSSE CONTRACTS LTD	Finance And Transformation L7	21003.51 Capital Expenditure General Fund	2425P08_CR04790	168139
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Finance And Transformation	FRASER & FRASER	Finance And Transformation L7	6750.65 Miscellaneous Income	2425P08_CR04791	900396790
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Finance And Transformation	G2 RECRUITMENT SOLUTIONS	Finance And Transformation L7	1140.00 Agency Staff	2425P08_CR04792	150458
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Finance And Transformation	G2 RECRUITMENT SOLUTIONS	Finance And Transformation L7	570.00 Agency Staff	2425P08_CR04793	150458
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Finance And Transformation	G2 RECRUITMENT SOLUTIONS	Finance And Transformation L7	570.00 Agency Staff	2425P08_CR04794	150458
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Finance And Transformation	G2 RECRUITMENT SOLUTIONS	Finance And Transformation L7	1282.50 Agency Staff	2425P08_CR04795	150458
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Finance And Transformation	G2 RECRUITMENT SOLUTIONS	Finance And Transformation L7	570.00 Agency Staff		150458
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Finance And Transformation	G2 RECRUITMENT SOLUTIONS	Finance And Transformation L7	570.00 Agency Staff		150458
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Finance And Transformation		Finance And Transformation L7	570.00 Agency Staff	2425P08 CR04798	150458
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Finance And Transformation		Finance And Transformation L7	570.00 Agency Staff	2425P08 CR04799	150458
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10/11/24 Finance And Transformation | G4S CASH SOLUTIONS (UK) LTD Finance And Transformation L7 19/11/24 Finance And Transformation | G4S CASH SOLUTIONS (UK) LTD Finance And Transformation L7 06/11/24 Finance And Transformation | GREENHALGH KERR SOLICITORS LIMITED Finance And Transformation L7 12/11/24 Finance And Transformation | GREENHALGH KERR SOLICITORS LIMITED Finance And Transformation L7 21/11/24 Finance And Transformation | GREENHALGH KERR SOLICITORS LIMITED Finance And Transformation L7 24/11/24 Finance And Transformation | GREENTECH LTD Finance And Transformation L7 13/11/24 Finance And Transformation | GSS (NI) LTD T/A PLOTBOX Finance And Transformation L7 27/11/24 Finance And Transformation | GSS (NI) LTD T/A PLOTBOX Finance And Transformation L7 26/11/24 Finance And Transformation | HM COURT & TRIBUNAL SERVICES Finance And Transformation L7 24/11/24 Finance And Transformation | HM LAND REGISTRY Finance And Transformation L7 19/11/24 Finance And Transformation | HOUSE-ON-THE-HILL SOFTWARE LIMITED Finance And Transformation L7 12/11/24 Finance And Transformation | INFORM HOLDINGS LTD Finance And Transformation L7 25/11/24 Finance And Transformation | INFORM HOLDINGS LTD Finance And Transformation L7 12/11/24 Finance And Transformation | INOAPPS LIMITED Finance And Transformation L7 12/11/24 Einance And Transformation | INOAPPS | IMITED Finance And Transformation 17 13/11/24 Finance And Transformation | JOHN A BATES (CONTRACTORS) LTD Finance And Transformation L7 20/11/24 Finance And Transformation | LWC DRINKS LIMITED Finance And Transformation L7 13/11/24 Finance And Transformation | MACIL DOWIE ASSOCIATES LTD Finance And Transformation 17 13/11/24 Finance And Transformation | MACILDOWIE ASSOCIATES LTD Finance And Transformation L7 13/11/24 Finance And Transformation | MACILDOWIE ASSOCIATES LTD Finance And Transformation L7 13/11/24 Finance And Transformation | MACILDOWIE ASSOCIATES LTD Finance And Transformation L7 13/11/24 Finance And 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L7 17/11/24 Finance And Transformation | MARK JACKSON Finance And Transformation L7 19/11/24 Finance And Transformation | NCC SERVICES LTD Finance And Transformation L7 04/11/24 Finance And Transformation | NEC SOFTWARE SOLUTIONS UK LTD Finance And Transformation L7 21/11/24 Finance And Transformation | NEC SOFTWARE SOLUTIONS UK LTD Finance And Transformation 17 28/11/24 Finance And Transformation | OCS GROUP UK LTD Finance And Transformation L7 21/11/24 Finance And Transformation | ORACLE CORPORATION UK LTD Finance And Transformation L7 21/11/24 Finance And Transformation | ORACLE CORPORATION UK LTD Finance And Transformation L7 25/11/24 Finance And Transformation | ORACLE CORPORATION UK LTD Finance And Transformation L7 24/11/24 Finance And Transformation | ORACLE CORPORATION UK LTD Finance And Transformation L7 21/11/24 Finance And Transformation | ORACLE CORPORATION UK LTD Finance And Transformation L7 17/11/24 Finance And Transformation | PARAGON CUSTOMER COMMUNICATIONS (LONDON 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Finance And Transformation L7

2425P08 CR04800 150458 570.00 Agency Staff 2425P08 CR04801 1606348 853.27 Professional Services - General 839.11 Professional Services - General 2425P08 CR04802 1606348 1022.00 Debt Collection And Recovery Costs 2425P08 CR04803 127273 630.00 Debt Collection And Recovery Costs 2425P08 CR04804 127273 728.00 Debt Collection And Recovery Costs 2425P08 CR04805 127273 751.74 Purchase - Equipment, Furniture And Materials 2425P08 CR04806 163053 25490.00 Memorials And Plaques 2425P08 CR04807 167469 9237.50 Memorials And Plagues 2425P08 CR04808 167469 7966.00 R & M Minor Works 2425P08 CR04809 120965 1811.00 Land Registry Searches 2425P08 CR04810 120965 5208.00 Ict Maintenance And Support 2425P08 CR04811 134041 1425.00 Nndr 2425P08 CR04812 169001 900.00 Nndr 2425P08_CR04813 169001 4000.00 Professional Services - General 2425P08 CR04814 122364 4000.00 Professional Services - General 2425P08 CR04815 122364 2425P08_CR04816 217675.29 Surface Dressing 77001148 1069.87 Catering And Vending Supplies 2425P08_CR04817 122226 5048.01 Agency Staff 2425P08 CR04818 164797 2896.00 Agency Staff 2425P08 CR04819 164797 2928.00 Agency Staff 2425P08_CR04820 164797 2928.00 Agency Staff 2425P08 CR04821 164797 4344.00 Agency Staff 2425P08 CR04822 164797 5885.11 Agency Staff 2425P08 CR04823 164797 2196.00 Agency Staff 2425P08_CR04824 164797 1086.00 Agency Staff 2425P08 CR04825 164797 5885.11 Agency Staff 2425P08 CR04826 164797 3258.00 Agency Staff 2425P08 CR04827 164797 2928.00 Agency Staff 2425P08 CR04828 164797 4210.91 Agency Staff 2425P08 CR04829 164797 2430.79 Ict Hardware 2425P08 CR04830 134134 2425P08 CR04831 134134 1343.74 Ict Hardware 5414.96 Recharges Income -Ict Support 2425P08 CR04832 134134 2425P08 CR04833 875.00 Legal Fees 79150 2235.00 Ict Maintenance And Support 2425P08 CR04834 164567 1081.68 Development And Monitoring Unit 2425P08 CR04835 56043 539.72 Development And Monitoring Unit 2425P08 CR04836 56043 2425P08 CR04837 548.03 Consultancy Fees 900397223 8259.89 Ict Maintenance And Support 2425P08_CR04838 1539742 688.32 Ict Maintenance And Support 2425P08 CR04839 1539742 23437.97 Ict Maintenance And Support 2425P08 CR04840 1539742 166573.19 Ict Maintenance And Support 2425P08 CR04841 1539742 27301.29 Ict Software 2425P08 CR04842 1539742 1542.09 Ict Hardware 2425P08 CR04843 168338 2425P08 CR04844 168338 17864.59 Ict Hardware 16956.22 Ict Hardware 2425P08_CR04845 168338 3088.10 Ict Hardware 2425P08 CR04846 168338 11815 94 Ict Hardware 2425P08 CR04847 168338 6721.20 Ict Hardware 2425P08 CR04848 168338 17476.46 Ict Hardware 2425P08 CR04849 168338 2425P08 CR04850 18141.20 Ict Hardware 168338 5573.61 Ict Hardware 2425P08 CR04851 168338 6108.97 Ict Hardware 2425P08 CR04852 168338 7820.97 Ict Hardware 2425P08 CR04853 168338 3004 49 Ict Hardware 2425P08 CR04854 168338 3004 49 Ict Hardware 2425P08 CR04855 168338 12146.55 Ict Hardware 2425P08 CR04856 168338 5573.61 Ict Hardware 2425P08_CR04857 168338 2425P08 CR04858 12146.55 Ict Hardware 168338 17349 94 Ict Hardware 2425P08 CR04859 168338

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	Finance And Transformation		Finance And Transformation L7		General
06/11/24	Finance And Transformation	PAYPOINT PLC	Finance And Transformation L7	825.00	General
28/11/24	Finance And Transformation	PAYPOINT PLC	Finance And Transformation L7	2158.80	General
14/11/24	Finance And Transformation	PENNON WATER SERVICES T/A SOURCE FOR BUSINE	Finance And Transformation L7	659.08	Water A
14/11/24	Finance And Transformation	PENNON WATER SERVICES T/A SOURCE FOR BUSINE	Finance And Transformation L7	4042.98	Water A
13/11/24	Finance And Transformation	PERMANENT FUTURES LTD	Finance And Transformation L7	3375.00	Agency
13/11/24	Finance And Transformation	PERMANENT FUTURES LTD	Finance And Transformation L7	3375.00	Agency
11/11/24	Finance And Transformation	PERMANENT FUTURES LTD	Finance And Transformation L7	3375.00	Agency
13/11/24	Finance And Transformation	PERMANENT FUTURES LTD	Finance And Transformation L7	3375.00	Agency
21/11/24	Finance And Transformation	PRINT DIRECT LIMITED	Finance And Transformation L7	959.88	Printing
06/11/24	Finance And Transformation	PROVISION HOUSE	Finance And Transformation L7	15508.00	Local W
28/11/24	Finance And Transformation	REDACTED PERSONAL DATA-CORNERSTONE BARISTE	Finance And Transformation L7	3450.00	Legal Fe
11/11/24	Finance And Transformation	RESTORE DIGITAL LIMITED	Finance And Transformation L7	667.00	Storage
25/11/24	Finance And Transformation	RESTORE DIGITAL LIMITED	Finance And Transformation L7	667.00	Storage
26/11/24	Finance And Transformation	RICHARD HADLEY	Finance And Transformation L7	2000.00	Legal Fe
25/11/24	Finance And Transformation	ROC SEARCH LTD	Finance And Transformation L7	1750.00	Agency
25/11/24	Finance And Transformation	ROC SEARCH LTD	Finance And Transformation L7	2173.50	Agency
25/11/24	Finance And Transformation	ROC SEARCH LTD	Finance And Transformation L7	1400.00	Agency
25/11/24	Finance And Transformation	ROC SEARCH LTD	Finance And Transformation L7	1750.00	Agency
25/11/24	Finance And Transformation	ROC SEARCH LTD	Finance And Transformation L7	1750.00	Agency
25/11/24	Finance And Transformation	ROC SEARCH LTD	Finance And Transformation L7		
25/11/24	Finance And Transformation	ROC SEARCH LTD	Finance And Transformation L7	1750.00	Agency
25/11/24	Finance And Transformation	ROC SEARCH LTD	Finance And Transformation L7	1750.00	Agency
25/11/24	Finance And Transformation	ROC SEARCH LTD	Finance And Transformation L7	1750.00	Agency
25/11/24	Finance And Transformation	ROC SEARCH LTD	Finance And Transformation L7	936.00	Agency
	Finance And Transformation		Finance And Transformation L7		
25/11/24	Finance And Transformation	ROC SEARCH LTD	Finance And Transformation L7		
25/11/24	Finance And Transformation	ROC SEARCH LTD	Finance And Transformation L7		
25/11/24	Finance And Transformation	ROC SEARCH LTD	Finance And Transformation L7		
25/11/24	Finance And Transformation	ROC SEARCH LTD	Finance And Transformation L7		
		SELLICK PARTNERSHIP GROUP LIMITED	Finance And Transformation L7		
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	Finance And Transformation		Finance And Transformation L7		General
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Ict Hardware	2425P08_CR04860	168338
Ict Hardware	2425P08_CR04861	168338
Ict Hardware	2425P08_CR04862	168338
Ict Hardware	2425P08_CR04863	168338
Ict Hardware	2425P08_CR04864	168338
Ict Hardware	2425P08_CR04865	168338
General Office Expenses	2425P08_CR04866	112333
General Office Expenses	2425P08_CR04867	112333
General Office Expenses	2425P08_CR04868	112333
Water And Sewerage	2425P08_CR04869	131726
Water And Sewerage Agency Staff	2425P08_CR04870 2425P08_CR04871	131726 45209
Agency Staff	2425P08_CR04871 2425P08_CR04872	45209
Agency Staff	2425P08_CR04872	45209
Agency Staff	2425P08_CR04873	45209
Printing	2425P08 CR04875	118575
Local Welfare Provision - Loaves And Fishes	2425P08 CR04876	71090
Legal Fees	2425P08 CR04877	166893
Storage And Archiving	2425P08 CR04878	13549
Storage And Archiving	2425P08 CR04879	13549
Legal Fees	2425P08_CR04880	22611
Agency Staff	2425P08_CR04881	166215
Agency Staff	2425P08 CR04882	166215
Agency Staff	2425P08 CR04883	166215
Agency Staff	2425P08 CR04884	166215
Agency Staff	2425P08 CR04885	166215
Agency Staff	2425P08 CR04886	166215
Agency Staff	2425P08 CR04887	166215
Agency Staff	2425P08 CR04888	166215
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Agency Staff	2425P08_CR04891	166215
Agency Staff	2425P08_CR04892	166215
Agency Staff	2425P08_CR04893	166215
Agency Staff	2425P08_CR04894	166215
Agency Staff	2425P08_CR04895	166215
Agency Staff	2425P08_CR04896	63607
Agency Staff	2425P08_CR04897	63607
Agency Staff	2425P08_CR04898	63607
Agency Staff	2425P08_CR04899	63607
Agency Staff	2425P08_CR04900	63607
Agency Staff	2425P08_CR04901	63607
Agency Staff	2425P08_CR04902	63607
Agency Staff	2425P08_CR04903	63607
Agency Staff	2425P08_CR04904	63607
Agency Staff	2425P08_CR04905	63607
Agency Staff	2425P08_CR04906	63607
Agency Staff	2425P08_CR04907	63607
Agency Staff	2425P08_CR04908	63607
Agency Staff	2425P08_CR04909	63607
Agency Staff	2425P08_CR04910	63607
Agency Staff	2425P08_CR04911	63607
Agency Staff	2425P08_CR04912	63607
Agency Staff	2425P08_CR04913	63607
Agency Staff	2425P08_CR04914	63607
Agency Staff	2425P08_CR04915	63607
Agency Staff	2425P08_CR04916	63607
General Office Expenses	2425P08_CR04917	53771
General Office Expenses	2425P08_CR04918	53771
General Office Expenses	2425P08_CR04919	53771

27/11/24 Finance And Transformation | SERCO LIMITED 27/11/24 Finance And Transformation | SOLACE IN BUSINESS LTD 12/11/24 Finance And Transformation | SOLACE IN BUSINESS LTD 24/11/24 Finance And Transformation | STANNAH LIFT SERVICES LTD 07/11/24 Finance And Transformation | STOURBRIDGE PAVING COMPANY LIMITED 19/11/24 Finance And Transformation | SYSOP LTD 25/11/24 Finance And Transformation | THE GIFT VOUCHER SHOP LIMITED 18/11/24 Finance And Transformation | TRINITY FUNERAL SERVICES LTD 07/11/24 Finance And Transformation | TRINITY FUNERAL SERVICES LTD 17/11/24 Finance And Transformation | TRINITY FUNERAL SERVICES LTD 14/11/24 Finance And Transformation | TRINITY FUNERAL SERVICES LTD 14/11/24 Finance And Transformation | TRINITY FUNERAL SERVICES LTD 14/11/24 Finance And Transformation | TRINITY FUNERAL SERVICES LTD 28/11/24 Finance And Transformation | TURNSIDE MARKETING LTD 13/11/24 Finance And Transformation | VENN GROUP LTD 24/11/24 Finance And Transformation | VENN GROUP LTD 24/11/24 Finance And Transformation | VENN GROUP LTD 24/11/24 Finance And Transformation | VENN GROUP LTD 11/11/24 Finance And Transformation | VENN GROUP LTD 14/11/24 Finance And Transformation | VENN GROUP LTD 17/11/24 Finance And Transformation | VENN GROUP LTD 18/11/24 Finance And Transformation | VENN GROUP LTD 24/11/24 Finance And Transformation | VENN GROUP LTD 13/11/24 Finance And Transformation | VENN GROUP LTD 18/11/24 Finance And Transformation | VENN GROUP LTD 13/11/24 Finance And Transformation | VENN GROUP LTD 13/11/24 Finance And Transformation | VENN GROUP LTD 17/11/24 Finance And Transformation | VENN GROUP LTD 13/11/24 Finance And Transformation | VENN GROUP LTD 18/11/24 Finance And Transformation | VENN GROUP LTD 17/11/24 Finance And Transformation | VENN GROUP LTD 13/11/24 Finance And Transformation | VENN GROUP LTD 18/11/24 Finance And Transformation | VENN GROUP LTD 13/11/24 Finance And Transformation | VENN GROUP LTD 13/11/24 Finance And Transformation | VENN GROUP LTD 13/11/24 Finance And Transformation | VENN GROUP LTD 17/11/24 Finance And Transformation | VENN GROUP LTD 13/11/24 Finance And Transformation | VENN GROUP LTD 14/11/24 Finance And Transformation | VENN GROUP LTD 13/11/24 Finance And Transformation | VENN GROUP LTD 24/11/24 Finance And Transformation | VENN GROUP LTD 24/11/24 Finance And Transformation | VENN GROUP LTD 24/11/24 Einance And Transformation | VENN GROUP | TD 24/11/24 Finance And Transformation | VENN GROUP LTD 24/11/24 Finance And Transformation | VENN GROUP LTD

27/11/24 Finance And Transformation | SERCO LIMITED

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813.70 General Office Expenses 562.80 General Office Expenses 12000.00 Agency Staff 10400.00 Consultant 1348.00 Stores Manual Input Vat 10603.47 Patching & Minor Repairs 1825.00 Ict Maintenance And Support 735.00 Human Resources 3390.00 Miscellaneous Expenses 752.00 Miscellaneous Expenses 2926.00 Miscellaneous Expenses 1551.00 Miscellaneous Expenses 1087.00 Miscellaneous Expenses 1340.00 Miscellaneous Expenses 935.00 Memorials And Plaques 1235.00 Agency Staff 1982.50 Agency Staff 1105.00 Agency Staff 1153.75 Agency Staf 1560.00 Agency Staff 1495.00 Agency Staff 1300.00 Agency Staff 1625.00 Agency Staff 1235.00 Agency Staff 1755.00 Agency Staff 975.00 Agency Staff 852.50 Agency Staff 868.00 Agency Staff 1147.00 Agency Staff 1147.00 Agency Staff 1147 00 Agency Staff 697.50 Agency Staff 2100.00 Agency Staff 2560.00 Agency Staff 2775.00 Agency Staff 3500.00 Agency Staff 2560.00 Agency Staff 525.00 Agency Staff 525.00 Agency Staff 2775.00 Agency Staff 2100.00 Agency Staff 2560.00 Agency Staff 2775.00 Agency Staff 3500.00 Agency Staff 1920.00 Agency Staff 675.00 Agency Staff 600.00 Agency Staff 900.00 Agency Staff 2775.00 Agency Staff 3500.00 Agency Staff 2560.00 Agency Staff 3500.00 Agency Staff 2560.00 Agency Staff 925.00 Agency Staff 2775.00 Agency Staff 2775.00 Agency Staff 2800.00 Agency Staff 2560.00 Agency Staff 925.00 Agency Staff 2793.75 Agency Staff

2425P08 CR04920 53771 2425P08_CR04921 53771 2425P08 CR04922 129445 2425P08 CR04923 129445 2425P08 CR04924 13887 2425P08 CR04925 77003641 2425P08 CR04926 1666556 2425P08 CR04927 111545 2425P08 CR04928 75803 2425P08 CR04929 75803 2425P08 CR04930 75803 2425P08 CR04931 75803 2425P08 CR04932 75803 2425P08 CR04933 75803 2425P08 CR04934 129745 2425P08 CR04935 49728 2425P08_CR04936 49728 2425P08_CR04937 49728 2425P08 CR04938 49728 2425P08 CR04939 49728 2425P08_CR04940 49728 2425P08 CR04941 49728 2425P08 CR04942 49728 2425P08 CR04943 49728 2425P08_CR04944 49728 2425P08 CR04945 49728 2425P08 CR04946 49728 2425P08 CR04947 49728 2425P08 CR04948 49728 2425P08 CR04949 49728 2425P08 CR04950 49728 2425P08 CR04951 49728 2425P08 CR04952 49728 2425P08 CR04953 49728 2425P08 CR04954 49728 2425P08 CR04955 49728 2425P08 CR04956 49728 2425P08 CR04957 49728 2425P08_CR04958 49728 2425P08 CR04959 49728 2425P08 CR04960 49728 2425P08 CR04961 49728 2425P08 CR04962 49728 2425P08 CR04963 49728 2425P08 CR04964 49728 2425P08_CR04965 49728 2425P08 CR04966 49728 2425P08 CR04967 49728 2425P08 CR04968 49728 2425P08 CR04969 49728 2425P08 CR04970 49728 2425P08 CR04971 49728 2425P08 CR04972 49728 2425P08 CR04973 49728 2425P08 CR04974 49728 2425P08 CR04975 49728 2425P08_CR04976 49728 2425P08_CR04977 49728 2425P08 CR04978 49728 2425P08 CR04979 49728

24/11/24 Einance And Transformation | VENN GROUP | TD 24/11/24 Finance And Transformation | VENN GROUP LTD 11/11/24 Finance And Transformation | VENN GROUP LTD 14/11/24 Finance And Transformation | VENN GROUP LTD 14/11/24 Finance And Transformation | VIRGIN MEDIA BUSINESS LIMITED 20/11/24 Finance And Transformation | VIVID RESOURCING 20/11/24 Finance And Transformation | VIVID RESOURCING 20/11/24 Einance And Transformation | VIVID RESOURCING 25/11/24 Finance And Transformation | VIVID RESOURCING 20/11/24 Finance And Transformation | VIVID RESOURCING 20/11/24 Finance And Transformation | VIVID RESOURCING 20/11/24 Einance And Transformation | VIVID RESOURCING 20/11/24 Einance And Transformation | VIVID RESOURCING 20/11/24 Finance And Transformation | VIVID RESOURCING 10/11/24 Finance And Transformation | VODAFONE LTD 25/11/24 Finance And Transformation | VODAFONE LTD 28/11/24 Finance And Transformation | WATER PLUS SELECT LIMITED 28/11/24 Finance And Transformation | WATER PLUS SELECT LIMITED 11/11/24 Finance And Transformation | WORD360 LTD 26/11/24 Finance And Transformation | XEROX (UK) LTD 20/11/24 Finance And Transformation | XEROX (UK) LTD 17/11/24 Finance And Transformation | XEROX (UK) LTD 20/11/24 Housing L7 A R DEMOLITION LTD 21/11/24 Housing L7 A1 TRAINING SERVICES LTD 06/11/24 Housing L7 AAR POWERDRIVES LIMITED AAR POWERDRIVES LIMITED 06/11/24 Housing L7 AAR POWERDRIVES LIMITED 13/11/24 Housing L7 06/11/24 Housing I 7 AAR POWERDRIVES LIMITED 13/11/24 Housing L7 ACIVICO (DESIGN CONSTRUCTION AND FACILITIES M Housing L7 13/11/24 Housing L7 ACIVICO (DESIGN CONSTRUCTION AND FACILITIES M Housing L7 ACIVICO (DESIGN.CONSTRUCTION AND FACILITIES M Housing L7 13/11/24 Housing L7 26/11/24 Housing L7 ADT FIRE & SECURITY PLC 06/11/24 Housing L7 ADVANCED BUSINESS SOFTWARE AND SOLUTIONS L Housing L7 17/11/24 Housing L7 ADVANCED BUSINESS SOFTWARE AND SOLUTIONS L Housing L7 18/11/24 Housing L7 ADVANCED BUSINESS SOFTWARE AND SOLUTIONS L Housing L7 06/11/24 Housing L7 ADVANCED BUSINESS SOFTWARE AND SOLUTIONS L Housing L7 ADVANCED BUSINESS SOFTWARE AND SOLUTIONS L Housing L7 03/11/24 Housing L7 03/11/24 Housing L7 ALLPAY LIMITED 24/11/24 Housing L7 ALLPAY LIMITED 03/11/24 Housing L7 ALLSTAR BUSINESS SOLUTIONS LIMITED 03/11/24 Housing L7 ALLSTAR BUSINESS SOLUTIONS LIMITED 11/11/24 Housing L7 ALLSTAR BUSINESS SOLUTIONS LIMITED 20/11/24 Housing L7 ALLSTAR BUSINESS SOLUTIONS LIMITED 03/11/24 Housing L7 ALLSTAR BUSINESS SOLUTIONS LIMITED ALLSTAR BUSINESS SOLUTIONS LIMITED 11/11/24 Housing L7 20/11/24 Housing L7 ALLSTAR BUSINESS SOLUTIONS LIMITED ALLSTAR BUSINESS SOLUTIONS LIMITED 03/11/24 Housing L7 03/11/24 Housing L7 ALLSTAR BUSINESS SOLUTIONS LIMITED 11/11/24 Housing L7 ALLSTAR BUSINESS SOLUTIONS LIMITED 20/11/24 Housing L7 ALLSTAR BUSINESS SOLUTIONS LIMITED 04/11/24 Housing L7 ANTONY HODARI & CO SOLICITORS 17/11/24 Housing L7 AXIS EUROPE PLC 14/11/24 Housing L7 AXIS EUROPE PLC 12/11/24 Housing L7 AXIS EUROPE PLC

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2800.00 Agency Staff 2560.00 Agency Staff 925.00 Agency Staff 2775.00 Agency Staff 3500.00 Agency Staff 2146.00 Agency Staff 2146.00 Agency Staff 2146.00 Agency Staff 2146.00 Agency Staff 1914.00 Agency Staff 1733.30 Recharges Income -Ict Support 2405.00 Agency Staff 2836.90 Agency Staff 2438.70 Agency Staff 2494.80 Agency Staff 2442.00 Agency Staff 8000.32 Ict Maintenance And Support 9063.93 Ict Maintenance And Support 760.18 Water And Sewerage 760.18 Water And Sewerage 750.00 General Office Expenses 13928.64 Recharges Income -Ict Support 14044.97 Recharges Income -Ict Support 14244.81 Recharges Income -Ict Support 153659.58 Capital Expenditure Hra 1800.00 External Non Staff Training 979 00 Repairs For Disrepair & Damage 988.00 Repairs For Disrepair & Damage 1692.00 Repairs For Disrepair & Damage 1692.00 Repairs For Disrepair & Damage 7665.00 Capital Expenditure Hra 7362.50 Capital Expenditure Hra 9409.00 Capital Expenditure Hra 1153.80 Security Of Premises -8318.11 Ict Hardware 2416.47 Ict Hardware 865.62 Ict Hardware 8318.11 Ict Hardware 577.08 Ict Maintenance And Support 2300.29 Brokerage Commission 2523.70 Brokerage Commission 709.57 Direct Transport Costs 562.03 Direct Transport Costs 409.95 Direct Transport Costs 416.46 Direct Transport Costs 211.36 Direct Transport Costs 160.06 Direct Transport Costs 254.64 Direct Transport Costs 10022.06 Direct Transport Costs 9380.32 Direct Transport Costs 9859.15 Direct Transport Costs 11988.10 Direct Transport Costs 6400.00 Mobile Phones

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2425P08 CR05040 4135.16 Cyclical/Planned Maintenance - Building 9405.03 Cyclical/Planned Maintenance - Building 2425P08_CR05041 1703.02 Cyclical/Planned Maintenance - Building 2425P08 CR05042 4274.58 Cyclical/Planned Maintenance - Building 2425P08 CR05043 7875.21 Cyclical/Planned Maintenance - Building 2425P08 CR05044 4583.83 Cyclical/Planned Maintenance - Building 2425P08 CR05045 5324.20 Cyclical/Planned Maintenance - Building 2425P08 CR05046 3721.40 Cyclical/Planned Maintenance - Building 2425P08 CR05047 680.80 Cyclical/Planned Maintenance - Building 2425P08 CR05048 923.69 Cyclical/Planned Maintenance - Building 2425P08 CR05049 4568.67 Cyclical/Planned Maintenance - Building 2425P08 CR05050 4746.47 Cyclical/Planned Maintenance - Building 2425P08 CR05051 3917.38 Cyclical/Planned Maintenance - Building 2425P08 CR05052 7163.66 Cyclical/Planned Maintenance - Building 2425P08 CR05053 7134 94 Cyclical/Planned Maintenance - Building 2425P08 CR05054 2425P08 CR05055 5661.04 Cyclical/Planned Maintenance - Building 4120.43 Cyclical/Planned Maintenance - Building 2425P08_CR05056 2425P08_CR05057 5814.80 Cyclical/Planned Maintenance - Building 2425P08 CR05058 770.42 Cyclical/Planned Maintenance - Building 4001.35 Cyclical/Planned Maintenance - Building 2425P08 CR05059 8049.90 Cyclical/Planned Maintenance - Building 2425P08_CR05060 1871.11 Cyclical/Planned Maintenance - Building 2425P08 CR05061 1619.30 Cyclical/Planned Maintenance - Building 2425P08 CR05062 4770.52 Cyclical/Planned Maintenance - Building 2425P08 CR05063 2425P08_CR05064 13887.26 Cyclical/Planned Maintenance - Building 7168.40 Cyclical/Planned Maintenance - Building 2425P08 CR05065 9506.13 Cyclical/Planned Maintenance - Building 2425P08 CR05066 4199.13 Cyclical/Planned Maintenance - Building 2425P08 CR05067 6883.31 Cyclical/Planned Maintenance - Building 2425P08 CR05068 4492.28 Cyclical/Planned Maintenance - Building 2425P08 CR05069 6714.10 Cyclical/Planned Maintenance - Building 2425P08 CR05070 2425P08 CR05071 641.67 Rents Pavable 2425P08 CR05072 641.67 Rents Pavable 641.67 Rents Payable 2425P08 CR05073 2425P08 CR05074 641.67 Rents Pavable 2425P08 CR05075 637.00 Rents Payable 641.67 Rents Pavable 2425P08 CR05076 641.67 Rents Payable 2425P08 CR05077 641.67 Rents Payable 2425P08_CR05078 641.67 Rents Payable 2425P08 CR05079 637.00 Rents Payable 2425P08 CR05080 2425P08 CR05081 641.67 Rents Pavable 2425P08 CR05082 641.67 Rents Pavable 641.67 Rents Payable 2425P08 CR05083 2425P08 CR05084 641.67 Rents Pavable 637.00 Rents Payable 2425P08_CR05085 641.67 Rents Payable 2425P08 CR05086 641.67 Rents Payable 2425P08 CR05087 641.67 Rents Pavable 2425P08 CR05088 641.67 Rents Payable 2425P08 CR05089 641.67 Rents Pavable 2425P08 CR05090 641 67 Rents Pavable 2425P08 CR05091 2425P08_CR05092 637.00 Rents Pavable 641.67 Rents Pavable 2425P08 CR05093 641.67 Rents Pavable 2425P08 CR05094 641.67 Rents Payable 2425P08 CR05095 2425P08_CR05096 641.67 Rents Payable 641.67 Rents Payable 2425P08_CR05097 641.67 Rents Payable 2425P08 CR05098 637.00 Rents Payable 2425P08 CR05099 64946

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BCH PROPERTY LIMITED Housing L7 BCH PROPERTY LIMITED Housing L7 BCH PROPERTY LIMITED Housing L7 BCH PROPERTY LIMITED Housing L7 Housing L7 BCH PROPERTY LIMITED Housing L7 BCH PROPERTY LIMITED BCH PROPERTY LIMITED Housing L7 Housing L7 BCH PROPERTY LIMITED BCH PROPERTY LIMITED Housing L7 BCH PROPERTY LIMITED Housing L7 Housing L7 BCH PROPERTY LIMITED BCH PROPERTY LIMITED Housing L7 Housing L7 **BEECHWOOD TREES & LANDSCAPE LTD** BINGHAMS SOLICITORS Housing L7 BINGHAMS SOLICITORS Housing L7 BIRMINGHAM GARAGE & INDUSTRIAL DOORS LTD Housing L7 BOND TURNER Housing L7 BOSCOBEL ESTATE TMO LIMITED Housing L7 BRADLEY ENVIRONMENTAL CONSULTANTS LTD Housing L7 BRANNIGANS CLEANING SERVICES Housing L7 BRYANT ELECTRICAL (MIDLANDS) LIMITED Housing L7 Housing L7 BRYANT ELECTRICAL (MIDLANDS) LIMITED BRYANT ELECTRICAL (MIDLANDS) LIMITED Housing L7 BRYANT ELECTRICAL (MIDLANDS) LIMITED Housing L7

2425P08 CR05100 1011861 641.67 Rents Pavable 1011861 641.67 Rents Payable 2425P08_CR05101 641.67 Rents Payable 2425P08 CR05102 1011861 641.67 Rents Payable 2425P08 CR05103 1011861 641.67 Rents Payable 2425P08 CR05104 1011861 641.67 Rents Payable 2425P08_CR05105 1011861 637.00 Rents Payable 2425P08 CR05106 1011861 1011861 641.67 Rents Payable 2425P08 CR05107 641.67 Rents Payable 2425P08 CR05108 1011861 641.67 Rents Payable 2425P08 CR05109 1011861 641.67 Rents Payable 2425P08 CR05110 1011861 641.67 Rents Pavable 2425P08 CR05111 1011861 641.67 Rents Payable 2425P08 CR05112 1011861 637.00 Rents Pavable 2425P08_CR05113 1011861 641 67 Rents Pavable 2425P08 CR05114 1011861 2425P08 CR05115 93287 996.28 Tree Works 566.53 Mobile Phones 2425P08_CR05116 167698 2425P08_CR05117 4650.00 Mobile Phones 167698 2425P08 CR05118 1016169 5310.00 Private Contractors Payment - Other 2200.00 Mobile Phones 2425P08 CR05119 152400 6350.00 Mobile Phones 2425P08_CR05120 152400 1010.00 Mobile Phones 2425P08 CR05121 152400 4750.00 Mobile Phones 2425P08 CR05122 152400 1500.00 Tenants Compact Costs 2425P08 CR05123 152400 58000.00 Facilities Management 2425P08_CR05124 94226 721.10 Demolitions 2425P08 CR05125 1150424 2300.00 Cleaning Materials 2425P08 CR05126 152406 17004.56 Cyclical/Planned Maintenance - Building 2425P08 CR05127 118143 6059.93 Cyclical/Planned Maintenance - Building 2425P08 CR05128 118143 5303.19 Cyclical/Planned Maintenance - Building 2425P08 CR05129 118143 7213.35 Cyclical/Planned Maintenance - Building 2425P08 CR05130 118143 6603.59 Cyclical/Planned Maintenance - Building 2425P08 CR05131 118143 3541.93 Cyclical/Planned Maintenance - Building 2425P08 CR05132 118143 8731 73 Cyclical/Planned Maintenance - Building 2425P08 CR05133 118143 540.64 Cyclical/Planned Maintenance - Building 2425P08 CR05134 118143 579.79 Cyclical/Planned Maintenance - Building 2425P08 CR05135 118143 965.74 Cyclical/Planned Maintenance - Building 2425P08 CR05136 118143 3512.77 Cyclical/Planned Maintenance - Building 2425P08 CR05137 118143 3840.27 Cyclical/Planned Maintenance - Building 2425P08_CR05138 118143 4459.35 Cyclical/Planned Maintenance - Building 2425P08 CR05139 118143 18464.80 Cyclical/Planned Maintenance - Building 2425P08 CR05140 118143 3062.77 Cyclical/Planned Maintenance - Building 2425P08 CR05141 118143 3276.81 Cyclical/Planned Maintenance - Building 2425P08 CR05142 118143 14346.77 Cyclical/Planned Maintenance - Building 2425P08 CR05143 118143 9717.60 Cyclical/Planned Maintenance - Building 2425P08 CR05144 118143 836.90 Cyclical/Planned Maintenance - Building 2425P08_CR05145 118143 1538.98 Cyclical/Planned Maintenance - Building 2425P08 CR05146 118143 2696.74 Cyclical/Planned Maintenance - Building 2425P08 CR05147 118143 5892.68 Cyclical/Planned Maintenance - Building 2425P08 CR05148 118143 8206.21 Cyclical/Planned Maintenance - Building 2425P08 CR05149 118143 2425P08 CR05150 20525.00 Cyclical/Planned Maintenance - Building 118143 2932.24 Cyclical/Planned Maintenance - Building 2425P08 CR05151 118143 2263.59 Cyclical/Planned Maintenance - Building 2425P08 CR05152 118143 508.48 Cyclical/Planned Maintenance - Building 2425P08 CR05153 118143 2505.95 Cyclical/Planned Maintenance - Building 2425P08 CR05154 118143 4455.15 Cyclical/Planned Maintenance - Building 2425P08 CR05155 118143 4890.43 Cyclical/Planned Maintenance - Building 2425P08_CR05156 118143 5762.66 Cyclical/Planned Maintenance - Building 2425P08_CR05157 118143 6697.60 Cyclical/Planned Maintenance - Building 2425P08 CR05158 118143 7005.52 Cyclical/Planned Maintenance - Building 2425P08 CR05159 118143

24/11/24 Housing L7 18/11/24 Housing L7 18/11/24 Housing L7 18/11/24 Housing L7 20/11/24 Housing L7 20/11/24 Housing L7 20/11/24 Housing L7 20/11/24 Housing L7 25/11/24 Housing L7 25/11/24 Housing L7 26/11/24 Housing L7 26/11/24 Housing L7 28/11/24 Housing L7 13/11/24 Housing L7 13/11/24 Housing L7 24/11/24 Housing L7 03/11/24 Housing L7 24/11/24 Housing L7 28/11/24 Housing L7 13/11/24 Housing L7 28/11/24 Housing L7 13/11/24 Housing L7 13/11/24 Housing L7 27/11/24 Housing 17 13/11/24 Housing L7 28/11/24 Housing L7 13/11/24 Housing L7 13/11/24 Housing L7 28/11/24 Housing L7 13/11/24 Housing L7 05/11/24 Housing L7 10/11/24 Housing L7 13/11/24 Housing L7 13/11/24 Housing L7 10/11/24 Housing L7 10/11/24 Housing L7 13/11/24 Housing L7 10/11/24 Housing L7 10/11/24 Housing L7 13/11/24 Housing L7 17/11/24 Housing L7 10/11/24 Housing L7 10/11/24 Housing L7 10/11/24 Housing L7 05/11/24 Housing L7 13/11/24 Housing L7 06/11/24 Housing L7 10/11/24 Housing L7 10/11/24 Housing L7 10/11/24 Housing L7 05/11/24 Housing L7 05/11/24 Housing L7 10/11/24 Housing L7

BRYANT ELECTRICAL (MIDLANDS) LIMITED C & S ELECTRICAL INSTALLATIONS LTD C & S ELECTRICAL INSTALLATIONS LTD CDW LIMITED CERTAS ENERGY LIMITED CHARMAGNE NATASHA FRANCIS-JONES CKP LTD T/A HAGLEY HOTEL CKP LTD T/A HAGLEY HOTEL

Housing L7 Housing L7

10073.70 Cyclical/Planned Maintenance - Building 3728.02 Cyclical/Planned Maintenance - Building 5375.70 Cyclical/Planned Maintenance - Building 9440.84 Cyclical/Planned Maintenance - Building 13736.04 Cyclical/Planned Maintenance - Building 6677.50 Cyclical/Planned Maintenance - Building 4070.48 Cyclical/Planned Maintenance - Building 7262.39 Cyclical/Planned Maintenance - Building 1185.70 Cyclical/Planned Maintenance - Building 3280.37 Cyclical/Planned Maintenance - Building 6428.72 Cyclical/Planned Maintenance - Building 717.46 Cyclical/Planned Maintenance - Building 1082.67 Cyclical/Planned Maintenance - Building 2440.34 Cyclical/Planned Maintenance - Building 8500 56 Cyclical/Planned Maintenance - Building 3394.94 Cyclical/Planned Maintenance - Building 6239.60 Cyclical/Planned Maintenance - Building 8122.94 Cyclical/Planned Maintenance - Building 5791.59 Cyclical/Planned Maintenance - Building 6728.04 Cyclical/Planned Maintenance - Building 120646.61 Capital Expenditure Hra 247214.36 Capital Expenditure Hra 14161.50 Ict Maintenance And Support 1648.80 Other Energy Costs 3020.00 Miscellaneous Expenses 7280.00 Property & Estate Management 2775.00 Property & Estate Management 6050.00 Property & Estate Management 1950.00 Property & Estate Management 1365.00 Property & Estate Management 8400.00 Property & Estate Management 900.00 Property & Estate Management 3550.00 Property & Estate Management 1050.00 Property & Estate Management 1495.00 Property & Estate Management 2750.00 Property & Estate Management 630.00 Property & Estate Management 1500.00 Rents Payable 1550.00 Rents Payable 2015.00 Rents Payable 1245.00 Rents Payable 4030.00 Rents Pavable 3300.00 Rents Pavable 3410.00 Rents Payable 2850.00 Rents Pavable 2945.00 Rents Payable 1860.00 Rents Payable 660.00 Rents Pavable 1550.00 Rents Pavable 1950.00 Rents Payable 2015.00 Rents Pavable 1950 00 Rents Pavable 715.00 Rents Pavable 715.00 Rents Pavable 1950.00 Rents Pavable 2015.00 Rents Payable 1800.00 Rents Payable 4200.00 Rents Payable 1500.00 Rents Payable 1550.00 Rents Payable

2425P08 CR05160 118143 2425P08_CR05161 118143 2425P08 CR05162 118143 2425P08 CR05163 118143 2425P08 CR05164 118143 2425P08 CR05165 118143 2425P08 CR05166 118143 2425P08 CR05167 118143 2425P08 CR05168 118143 2425P08 CR05169 118143 2425P08 CR05170 118143 2425P08 CR05171 118143 2425P08 CR05172 118143 2425P08_CR05173 118143 2425P08 CR05174 118143 2425P08 CR05175 118143 2425P08_CR05176 118143 2425P08 CR05177 118143 2425P08 CR05178 118143 2425P08 CR05179 118143 2425P08_CR05180 88519 2425P08 CR05181 88519 2425P08 CR05182 140946 2425P08 CR05183 80421 2425P08_CR05184 153306 2425P08 CR05185 143677 2425P08 CR05186 143677 2425P08 CR05187 143677 2425P08 CR05188 143677 2425P08 CR05189 143677 2425P08 CR05190 143677 2425P08 CR05191 143677 2425P08 CR05192 143677 2425P08 CR05193 143677 2425P08 CR05194 143677 2425P08 CR05195 143677 2425P08 CR05196 143677 2425P08 CR05197 143677 2425P08_CR05198 143677 2425P08 CR05199 143677 2425P08 CR05200 143677 2425P08 CR05201 143677 2425P08 CR05202 143677 2425P08 CR05203 143677 2425P08 CR05204 143677 2425P08_CR05205 143677 2425P08 CR05206 143677 2425P08 CR05207 143677 2425P08 CR05208 143677 2425P08 CR05209 143677 2425P08 CR05210 143677 2425P08 CR05211 143677 2425P08 CR05212 143677 2425P08 CR05213 143677 2425P08 CR05214 143677 2425P08 CR05215 143677 2425P08_CR05216 143677 2425P08_CR05217 143677 2425P08 CR05218 143677 2425P08 CR05219 143677

05/11/24 Housing L7 13/11/24 Housing L7 10/11/24 Housing L7 10/11/24 Housing L7 13/11/24 Housing L7 10/11/24 Housing L7 10/11/24 Housing L7 05/11/24 Housing L7 10/11/24 Housing L7 10/11/24 Housing L7 06/11/24 Housing L7 10/11/24 Housing L7 05/11/24 Housing L7 10/11/24 Housing L7 13/11/24 Housing L7 10/11/24 Housing L7 10/11/24 Housing L7 05/11/24 Housing L7 13/11/24 Housing L7 06/11/24 Housing L7 25/11/24 Housing L7 18/11/24 Housing L7 13/11/24 Housing L7 13/11/24 Housing L7 13/11/24 Housing L7 13/11/24 Housing L7 28/11/24 Housing I 7 28/11/24 Housing L7 28/11/24 Housing L7 28/11/24 Housing L7 27/11/24 Housing L7 26/11/24 Housing L7 26/11/24 Housing L7 28/11/24 Housing L7 19/11/24 Housing L7 24/11/24 Housing L7 04/11/24 Housing L7 04/11/24 Housing L7 24/11/24 Housing L7 17/11/24 Housing L7 18/11/24 Housing L7 26/11/24 Housing L7 25/11/24 Housing L7 14/11/24 Housing L7 24/11/24 Housing L7 14/11/24 Housing L7 20/11/24 Housing L7 18/11/24 Housing L7 28/11/24 Housing L7 04/11/24 Housing L7 18/11/24 Housing L7 20/11/24 Housing L7 11/11/24 Housing L7

CKP LTD T/A HAGLEY HOTEL Housing L7 CKP LTD T/A HAGLEY HOTEL Housing L7 CKP LTD T/A HAGLEY HOTEL Housing L7 CKP LTD T/A HAGLEY HOTEL Housing L7 CKP LTD T/A HAGLEY HOTEL Housing L7 CKP LTD T/A HAGLEY HOTEL Housing L7 CKP LTD T/A HAGLEY HOTEL Housing L7 Housing L7 CKP LTD T/A HAGLEY HOTEL CKP LTD T/A HAGLEY HOTEL Housing L7 COGNIZANT BUSINESS LOGICS LTD Housing L7 COMMUNITY LAW PARTNERSHIP Housing L7 Housing L7 COMMUNITY LAW PARTNERSHIP COMMUNITY RESOURCING LTD Housing L7 CONTRACT LETTINGS LTD Housing L7 COTTERILLS FARM HOUSING MANAGEMENT CO OP I Housing L7 COTTERILLS FARM HOUSING MANAGEMENT CO OP I Housing L7 COTTERILLS FARM HOUSING MANAGEMENT CO OP I Housing L7 CUNDALL JOHNSTON & PARTNERS LLP Housing L7 DAVIS SITE SECURITY LIMITED Housing L7 DAVIS SITE SECURITY LIMITED Housing L7 Housing L7 DAVIS SITE SECURITY LIMITED DAVIS SITE SECURITY LIMITED Housing L7 DESIGN SYNTAX LIMITED Housing L7 DRAINTECH SERVICES (MIDLANDS) LIMITED Housing L7 DRAINTECH SERVICES (MIDLANDS) LIMITED Housing L7 DRAINTECH SERVICES (MIDLANDS) LIMITED Housing L7 DRISCOLL KINGSTON SOLICITORS Housing L7 EDWARDS LOCKSMITHS & SECURITY LIMITED Housing L7 ESSEX AVENUE COMMUNITY ASSOCIATION Housing L7 EXPRESS SOLICITORS Housing L7 FERRET INFORMATION SYSTEMS LTD Housing L7 FIRST DISPUTE MANAGEMENT Housing L7 FIRST LEGAL SOLICITORS LTD Housing L7

1500.00 Rents Pavable 1550.00 Rents Payable 1395.00 Rents Payable 1500.00 Rents Payable 1550.00 Rents Payable 765.00 Rents Payable 945.00 Rents Payable 1800.00 Rents Pavable 1860.00 Rents Payable 1550.00 Rents Payable 1500.00 Rents Payable 1550.00 Rents Pavable 1500.00 Rents Payable 1550.00 Rents Pavable 1395 00 Rents Pavable 1085.00 Rents Pavable 1395.00 Rents Payable 1350.00 Rents Payable 1395.00 Rents Pavable 1485.00 Consultancy Fees 4273.91 Lgs Staff - Basic Pay 3250.00 Lgs Staff - Basic Pay 4198.00 Agency Staff 1505.48 Agency Staff 1881.85 Agency Staff 4009.82 Agency Staff 763.22 Rents Payable 701.22 Rents Payable 763.22 Rents Payable 559.86 Rents Payable 559 86 Rents Pavable 701.22 Rents Pavable 763.22 Rents Pavable 559.86 Rents Payable 559.86 Rents Pavable 738.60 Rents Payable 738.60 Rents Pavable 541.80 Rents Payable 88750.00 Facilities Management 101250.00 Facilities Management 8914.09 Facilities Management 2100.00 Capital Expenditure Hra 893.20 Cyclical/Planned Maintenance - Building 1207.34 Security Of Premises 1207.34 Security Of Premises 314.14 Security Of Premises 47456.61 Capital Expenditure General Fund 17114.50 Capital Expenditure General Fund 10954.00 Capital Expenditure General Fund 20000.00 Capital Expenditure General Fund 1255.16 Private Contractors Payment - Other 743.07 Private Contractors Payment - Other 852.36 Private Contractors Payment - Other 577.02 Mobile Phones 1370.00 Security Of Premises 600.00 Tenants Compact Costs 2500.00 Tenants Compact Costs 846.00 Property & Estate Management 4850.00 Mobile Phones 1116 20 Mobile Phones

2425P08 CR05220 143677 2425P08_CR05221 143677 2425P08 CR05222 143677 2425P08 CR05223 143677 2425P08 CR05224 143677 2425P08 CR05225 143677 2425P08 CR05226 143677 2425P08 CR05227 143677 2425P08 CR05228 143677 2425P08 CR05229 143677 2425P08 CR05230 143677 2425P08 CR05231 143677 2425P08 CR05232 143677 2425P08 CR05233 143677 2425P08 CR05234 143677 2425P08 CR05235 143677 2425P08_CR05236 143677 2425P08_CR05237 143677 2425P08 CR05238 143677 2425P08 CR05239 138852 2425P08_CR05240 8450 2425P08 CR05241 8450 2425P08 CR05242 103648 2425P08 CR05243 103648 2425P08_CR05244 103648 2425P08 CR05245 103648 2425P08 CR05246 76625 2425P08 CR05247 76625 2425P08 CR05248 76625 2425P08 CR05249 76625 2425P08 CR05250 76625 2425P08 CR05251 76625 2425P08 CR05252 76625 2425P08 CR05253 76625 2425P08 CR05254 76625 2425P08 CR05255 76625 2425P08 CR05256 76625 2425P08 CR05257 76625 2425P08_CR05258 8456537 2425P08 CR05259 8456537 2425P08 CR05260 8456537 2425P08 CR05261 169201 2425P08 CR05262 168358 2425P08 CR05263 168358 2425P08 CR05264 168358 2425P08_CR05265 168358 2425P08 CR05266 106226 2425P08 CR05267 106226 2425P08 CR05268 106226 2425P08 CR05269 106226 2425P08 CR05270 115106 2425P08 CR05271 115106 2425P08 CR05272 115106 2425P08 CR05273 140883 2425P08 CR05274 65304 2425P08 CR05275 113690 2425P08 CR05276 81937 2425P08_CR05277 1782243 2425P08 CR05278 167316 2425P08 CR05279 169492

03/11/24 Housing L7 10/11/24 Housing L7 11/11/24 Housing L7 06/11/24 Housing L7 06/11/24 Housing L7 28/11/24 Housing L7 11/11/24 Housing L7 17/11/24 Housing L7 17/11/24 Housing L7 12/11/24 Housing L7 12/11/24 Housing L7 12/11/24 Housing L7 12/11/24 Housing L7 13/11/24 Housing L7 19/11/24 Housing I 7 19/11/24 Housing L7 19/11/24 Housing L7 25/11/24 Housing L7 26/11/24 Housing L7 19/11/24 Housing L7 28/11/24 Housing L7 19/11/24 Housing L7 19/11/24 Housing L7 19/11/24 Housing L7 19/11/24 Housing L7 21/11/24 Housing L7 19/11/24 Housing I7 19/11/24 Housing L7 26/11/24 Housing L7 25/11/24 Housing L7 21/11/24 Housing L7 28/11/24 Housing L7 18/11/24 Housing L7 13/11/24 Housing L7 13/11/24 Housing L7 13/11/24 Housing L7 14/11/24 Housing L7 13/11/24 Housing L7 14/11/24 Housing L7 14/11/24 Housing L7 14/11/24 Housing L7 27/11/24 Housing L7 27/11/24 Housing I 7 27/11/24 Housing L7 26/11/24 Housing L7 14/11/24 Housing L7 13/11/24 Housing L7 20/11/24 Housing L7 20/11/24 Housing L7 20/11/24 Housing L7 20/11/24 Housing L7

FRIAR PARK MILLENNIUM CENTRE FRIAR PARK MILLENNIUM CENTRE GOWING LAW SOLICITORS GOWING LAW SOLICITORS GOWING LAW SOLICITORS GRAHAM COFFEY & CO SOLICITORS **GRAHAM COFFEY & CO SOLICITORS** GRESHAM OFFICE FURNITURE LTD GURDEEP PUREWAL HARDYMAN & CO LIMITED HARDYMAN & CO LIMITED HARDYMAN & CO LIMITED HARDYMAN & CO LIMITED HIGHFIELD HOUSE HOTEL. HILL INTERIOR CONTRACTS LTD HINDLEY CONTRACTORS LIMITED HINDLEY CONTRACTORS LIMITED HINDLEY CONTRACTORS LIMITED HOME FARM NURSERIES (PINVIN) LIMITED US ROOFING & BUILDING LIMITED **IJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED**

Housing L7 Housing L7

			20.476
	Grants And Contributions	2425P08_CR05280	28476
	Grants And Contributions	2425P08_CR05281	28476
	Mobile Phones Tenants Compact Costs	2425P08_CR05282 2425P08_CR05283	163069 163069
	Tenants Compact Costs	2425P08_CR05283	
	Mobile Phones	2425P08_CR05285	163069 92839
	Mobile Phones	2425P08_CR05285	92839
	Purchase - Equipment, Furniture And Materials	2425P08_CR05286 2425P08_CR05287	92839
	Capital Expenditure General Fund	2425P08_CR05288	153412
		-	10788
	Private Contractors Payment - Other	2425P08_CR05289	
	Private Contractors Payment - Other Private Contractors Payment - Other	2425P08_CR05290 2425P08_CR05291	10788
	Private Contractors Payment - Other	2425P08_CR05291 2425P08_CR05292	10788 10788
	Property & Estate Management	2425P08_CR05292	162756
	Cyclical/Planned Maintenance - Building	2425P08_CR05294	17158
	Cyclical/Planned Maintenance - Building	2425P08_CR05295	17158
	Cyclical/Planned Maintenance - Building	2425P08_CR05295	17158
	Private Contractors Payment - Other	2425P08 CR05297	17158
	Private Contractors Payment - Other	2425P08_CR05298	17158
	Private Contractors Payment - Other	2425P08 CR05299	17158
	Private Contractors Payment - Other	2425P08 CR05300	17158
	Private Contractors Payment - Other	2425P08 CR05301	17158
	Private Contractors Payment - Other	2425P08 CR05302	17158
	Private Contractors Payment - Other	2425P08_CR05303	17158
	Private Contractors Payment - Other	2425P08_CR05304	17158
	Private Contractors Payment - Other	2425P08 CR05305	17158
729.39	Private Contractors Payment - Other	2425P08 CR05306	17158
536.91	Private Contractors Payment - Other	2425P08 CR05307	17158
847.77	Private Contractors Payment - Other	2425P08 CR05308	17158
529.43	Private Contractors Payment - Other	2425P08_CR05309	17158
652.20	Private Contractors Payment - Other	2425P08_CR05310	17158
560.68	Private Contractors Payment - Other	2425P08_CR05311	17158
575.18	Private Contractors Payment - Other	2425P08_CR05312	17158
701.40	Private Contractors Payment - Other	2425P08_CR05313	17158
534.88	Private Contractors Payment - Other	2425P08_CR05314	17158
	Private Contractors Payment - Other	2425P08_CR05315	17158
	Repairs For Disrepair & Damage	2425P08_CR05316	17158
	Repairs For Disrepair & Damage	2425P08_CR05317	77002804
	Repairs For Disrepair & Damage	2425P08_CR05318	77002804
	Repairs For Disrepair & Damage	2425P08_CR05319	77002804
	Cyclical/Planned Maintenance - Building	2425P08_CR05320	77003445
	Cyclical/Planned Maintenance - Building	2425P08_CR05321	77003445
	Cyclical/Planned Maintenance - Building	2425P08_CR05322	77003445
	Cyclical/Planned Maintenance - Building	2425P08_CR05323	77003445
	Cyclical/Planned Maintenance - Building	2425P08_CR05324	77003445
	Cyclical/Planned Maintenance - Building	2425P08_CR05325	77003445 77003445
	Cyclical/Planned Maintenance - Building Cyclical/Planned Maintenance - Building	2425P08_CR05326 2425P08_CR05327	77003445
	Cyclical/Planned Maintenance - Building	2425P08_CR05327	77003445
	Cyclical/Planned Maintenance - Building	2425P08_CR05328	77003445
	Cyclical/Planned Maintenance - Building	2425P08 CR05330	77003445
	Cyclical/Planned Maintenance - Building	2425P08 CR05331	77003445
	Cyclical/Planned Maintenance - Building	2425P08 CR05332	77003445
	Cyclical/Planned Maintenance - Building	2425P08 CR05333	77003445
	Repairs For Disrepair & Damage	2425P08 CR05334	77003445
	Private Contractors Payment - Other	2425P08 CR05335	114448
	Private Contractors Payment - Other	2425P08_CR05336	114448
	Private Contractors Payment - Other		114448
536.41	Private Contractors Payment - Other	2425P08_CR05338	114448
1019.41	Private Contractors Payment - Other	2425P08_CR05339	114448

20/11/24 Housing L7 20/11/24 Housing L7 20/11/24 Housing L7 14/11/24 Housing L7 13/11/24 Housing L7 13/11/24 Housing L7 13/11/24 Housing L7 13/11/24 Housing L7 27/11/24 Housing L7 13/11/24 Housing L7 14/11/24 Housing L7 20/11/24 Housing L7 20/11/24 Housing L7 20/11/24 Housing L7 20/11/24 Housing L7 13/11/24 Housing L7 14/11/24 Housing L7 14/11/24 Housing I7 27/11/24 Housing L7 27/11/24 Housing L7 27/11/24 Housing L7 25/11/24 Housing L7 25/11/24 Housing L7 27/11/24 Housing L7 25/11/24 Housing L7 25/11/24 Housing L7 25/11/24 Housing L7 25/11/24 Housing L7 24/11/24 Housing L7 19/11/24 Housing L7 19/11/24 Housing L7 28/11/24 Housing L7 28/11/24 Housing L7 28/11/24 Housing L7 24/11/24 Housing L7 24/11/24 Housing L7 24/11/24 Housing L7 24/11/24 Housing L7 25/11/24 Housing I7 25/11/24 Housing L7 19/11/24 Housing L7 28/11/24 Housing L7 19/11/24 Housing L7

US ROOFING & BUILDING LIMITED US ROOFING & BUILDING LIMITED **IJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED** US ROOFING & BUILDING LIMITED US ROOFING & BUILDING LIMITED **US ROOFING & BUILDING LIMITED** IJS ROOFING & BUILDING LIMITED **IJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED JJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED** US ROOFING & BUILDING LIMITED **IJS ROOFING & BUILDING LIMITED US ROOFING & BUILDING LIMITED US ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED** US ROOFING & BUILDING LIMITED **IJS ROOFING & BUILDING LIMITED** US ROOFING & BUILDING LIMITED **IJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED JJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED JJS ROOFING & BUILDING LIMITED** US ROOFING & BUILDING LIMITED US ROOFING & BUILDING LIMITED **IJS ROOFING & BUILDING LIMITED US ROOFING & BUILDING LIMITED US ROOFING & BUILDING LIMITED** US ROOFING & BUILDING LIMITED **IJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED US ROOFING & BUILDING LIMITED** US ROOFING & BUILDING LIMITED **IJS ROOFING & BUILDING LIMITED US ROOFING & BUILDING LIMITED** US ROOFING & BUILDING LIMITED **IJS ROOFING & BUILDING LIMITED** US ROOFING & BUILDING LIMITED **JJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED** US ROOFING & BUILDING LIMITED **JJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED** US ROOFING & BUILDING LIMITED US ROOFING & BUILDING LIMITED US ROOFING & BUILDING LIMITED **IJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED IJS ROOFING & BUILDING LIMITED**

Housing L7 Housing L7

2425P08 CR05340 114448 2174.63 Private Contractors Payment - Other 1760.85 Private Contractors Payment - Other 2425P08_CR05341 114448 814.00 Private Contractors Payment - Other 2425P08 CR05342 114448 1440.65 Private Contractors Payment - Other 2425P08 CR05343 114448 1303.35 Private Contractors Payment - Other 2425P08 CR05344 114448 512.60 Private Contractors Payment - Other 2425P08 CR05345 114448 1698.46 Private Contractors Payment - Other 2425P08 CR05346 114448 2425P08 CR05347 114448 1950.35 Private Contractors Payment - Other 2603.28 Private Contractors Payment - Other 2425P08 CR05348 114448 8800.00 Private Contractors Payment - Other 2425P08 CR05349 114448 10764.77 Private Contractors Payment - Other 2425P08 CR05350 114448 9378.38 Private Contractors Payment - Other 2425P08 CR05351 114448 1061.72 Private Contractors Payment - Other 2425P08 CR05352 114448 4270.57 Private Contractors Payment - Other 2425P08 CR05353 114448 2111 92 Private Contractors Payment - Other 2425P08 CR05354 114448 2425P08 CR05355 114448 2481.28 Private Contractors Payment - Other 2425P08_CR05356 114448 1122.83 Private Contractors Payment - Other 2425P08_CR05357 1604.99 Private Contractors Payment - Other 114448 2425P08 CR05358 114448 1830.51 Private Contractors Payment - Other 5730.21 Private Contractors Payment - Other 2425P08 CR05359 114448 1394.99 Private Contractors Payment - Other 2425P08_CR05360 114448 3013.96 Private Contractors Payment - Other 2425P08 CR05361 114448 2320.01 Private Contractors Payment - Other 2425P08 CR05362 114448 988.04 Private Contractors Payment - Other 2425P08 CR05363 114448 1925.48 Private Contractors Payment - Other 2425P08 CR05364 114448 1569.08 Private Contractors Payment - Other 2425P08 CR05365 114448 920.04 Private Contractors Payment - Other 2425P08 CR05366 114448 914.29 Private Contractors Payment - Other 2425P08 CR05367 114448 1206.75 Private Contractors Payment - Other 2425P08 CR05368 114448 972.69 Private Contractors Payment - Other 2425P08 CR05369 114448 1461.28 Private Contractors Payment - Other 2425P08 CR05370 114448 2425P08 CR05371 114448 1592.76 Private Contractors Payment - Other 2425P08 CR05372 114448 1720.40 Private Contractors Payment - Other 1416.09 Private Contractors Payment - Other 2425P08 CR05373 114448 2425P08 CR05374 114448 591.52 Private Contractors Payment - Other 114448 4308.69 Private Contractors Payment - Other 2425P08 CR05375 114448 6958.50 Private Contractors Payment - Other 2425P08 CR05376 2425P08 CR05377 114448 742.72 Private Contractors Payment - Other 4118.88 Private Contractors Payment - Other 2425P08_CR05378 114448 973.58 Private Contractors Payment - Other 2425P08 CR05379 114448 929.86 Private Contractors Payment - Other 2425P08 CR05380 114448 1255.28 Private Contractors Payment - Other 2425P08 CR05381 114448 2425P08 CR05382 114448 5800.00 Private Contractors Payment - Other 7180.00 Private Contractors Payment - Other 2425P08 CR05383 114448 988.38 Private Contractors Payment - Other 2425P08 CR05384 114448 1198.27 Private Contractors Payment - Other 2425P08_CR05385 114448 1253.26 Private Contractors Payment - Other 2425P08 CR05386 114448 3160.56 Private Contractors Payment - Other 2425P08 CR05387 114448 1730.20 Private Contractors Payment - Other 2425P08 CR05388 114448 3060.68 Private Contractors Payment - Other 2425P08 CR05389 114448 2425P08 CR05390 2858.40 Private Contractors Payment - Other 114448 1286 38 Private Contractors Payment - Other 2425P08 CR05391 114448 972.82 Private Contractors Payment - Other 2425P08 CR05392 114448 2007.47 Private Contractors Payment - Other 2425P08 CR05393 114448 1150.52 Private Contractors Payment - Other 2425P08 CR05394 114448 4191.52 Private Contractors Payment - Other 2425P08 CR05395 114448 2425P08 CR05396 114448 974.96 Private Contractors Payment - Other 1385.26 Private Contractors Payment - Other 2425P08_CR05397 114448 4638.90 Private Contractors Payment - Other 2425P08 CR05398 114448 6700.00 Private Contractors Payment - Other 2425P08 CR05399 114448

Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	IJS ROOFING & BUILDING LIMITED	Housing L7	1066.65 Private Contractors Payment - Other	2425P08_CR05400	114448
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	IJS ROOFING & BUILDING LIMITED	Housing L7	1949.52 Private Contractors Payment - Other	2425P08_CR05401	114448
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	IJS ROOFING & BUILDING LIMITED	Housing L7	1773.15 Private Contractors Payment - Other	2425P08_CR05402	114448
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	IJS ROOFING & BUILDING LIMITED	Housing L7	820.92 Private Contractors Payment - Other	2425P08_CR05403	114448
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	IJS ROOFING & BUILDING LIMITED	Housing L7	7400.00 Private Contractors Payment - Other	2425P08_CR05404	114448
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	IJS ROOFING & BUILDING LIMITED	Housing L7	834.04 Private Contractors Payment - Other	2425P08_CR05405	114448
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	IJS ROOFING & BUILDING LIMITED	Housing L7	2760.82 Private Contractors Payment - Other	2425P08_CR05406	114448
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	IJS ROOFING & BUILDING LIMITED	Housing L7	970.78 Private Contractors Payment - Other	2425P08_CR05407	114448
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	IJS ROOFING & BUILDING LIMITED	Housing L7	984.64 Private Contractors Payment - Other	2425P08_CR05408	114448
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	IJS ROOFING & BUILDING LIMITED	Housing L7	767.93 Private Contractors Payment - Other	2425P08_CR05409	114448
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	IJS ROOFING & BUILDING LIMITED	Housing L7	1171.22 Private Contractors Payment - Other	2425P08_CR05410	114448
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	IJS ROOFING & BUILDING LIMITED	Housing L7	2679.45 Private Contractors Payment - Other	2425P08_CR05411	114448
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	849.62 Cyclical/Planned Maintenance - Building	2425P08_CR05412	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	2959.06 Cyclical/Planned Maintenance - Building	2425P08_CR05413	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	2277.07 Private Contractors Payment - Other	2425P08_CR05414	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	2479.62 Private Contractors Payment - Other	2425P08_CR05415	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	1169.53 Private Contractors Payment - Other	2425P08_CR05416	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	1501.02 Private Contractors Payment - Other	2425P08_CR05417	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	754.87 Private Contractors Payment - Other	2425P08_CR05418	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	1009.90 Private Contractors Payment - Other	2425P08 CR05419	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	1009.90 Private Contractors Payment - Other	2425P08 CR05420	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	1024.30 Private Contractors Payment - Other	2425P08 CR05421	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	817.33 Private Contractors Payment - Other	2425P08 CR05422	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	628.84 Private Contractors Payment - Other	2425P08 CR05423	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	1174.62 Private Contractors Payment - Other	2425P08 CR05424	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	1009.90 Private Contractors Payment - Other	2425P08 CR05425	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	1376.18 Private Contractors Payment - Other	2425P08 CR05426	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	1646.66 Private Contractors Payment - Other	2425P08 CR05427	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	893.86 Private Contractors Payment - Other	2425P08 CR05428	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	1558.74 Private Contractors Payment - Other	2425P08 CR05429	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	INDEPENDENT SCAFFOLDING SERVICES LIMITED	Housing L7	1053.93 Private Contractors Payment - Other	2425P08 CR05430	68328
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Housing L7	JOHN A BATES (CONTRACTORS) LTD	Housing L7	13572.51 Building Alterations And Materials	2425P08 CR05431	77001148
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Housing L7	JOHN A BATES (CONTRACTORS) LTD	Housing L7	12494.21 Building Alterations And Materials	2425P08 CR05432	77001148
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Housing L7	JOHN A BATES (CONTRACTORS) LTD	Housing L7	2812.50 Building Alterations And Materials	2425P08 CR05433	77001148
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Housing L7	JOHN A BATES (CONTRACTORS) LTD	Housing L7	18320.08 Surface Dressing	2425P08 CR05434	77001148
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	5843.26 Capital Expenditure General Fund	2425P08 CR05435	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	6718.23 Capital Expenditure General Fund	2425P08 CR05436	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	6768.24 Capital Expenditure General Fund	2425P08 CR05437	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	12650.66 Capital Expenditure General Fund	2425P08 CR05438	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	17376.00 Capital Expenditure General Fund	2425P08 CR05439	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	823.60 Capital Expenditure General Fund	2425P08_CR05440	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	7090.44 Capital Expenditure General Fund	2425P08_CR05441	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	5390.83 Capital Expenditure General Fund	2425P08_CR05442	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	14961.99 Capital Expenditure General Fund	2425P08 CR05443	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	5948.22 Capital Expenditure General Fund	2425P08 CR05444	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	4819.72 Capital Expenditure Hra	2425P08_CR05445	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	8265.20 Capital Expenditure Hra	2425P08_CR05446	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	8003.36 Capital Expenditure Hra	2425P08_CR05447	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	6881.23 Capital Expenditure Hra	2425P08_CR05448	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	7993.57 Capital Expenditure Hra	2425P08_CR05449	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	6526.40 Capital Expenditure Hra	2425P08_CR05450	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7	14951.78 Repairs For Disrepair & Damage	2425P08_CR05451	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	JOHN GILLESPIE CONTRACTORS LTD	Housing L7 Housing L7	7324.64 Repairs For Disrepair & Damage	2425P08_CR05451	82566
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	JOHNSON POOLE & BLOOMER LTD	Housing L7 Housing L7	1340.00 Capital Expenditure Hra	2425P08_CR05452	1649573
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	JOHNSON POOLE & BLOOMER LTD JOHNSON POOLE & BLOOMER LTD	Housing L7 Housing L7	19085.50 Professional Services - General	2425P08_CR05453 2425P08 CR05454	1649573
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Housing L7	JOHNSON POOLE & BLOOMER LTD JOHNSON POOLE & BLOOMER LTD	Housing L7 Housing L7	26956.70 Professional Services - General	2425P08_CR05455	1649573
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Housing L7 17/11/24 Housing L7	JOHNSON POOLE & BLOOMER LTD JORECRUITMENT LIMITED	Housing L7 Housing L7	678.50 Agency Staff	2425P08_CR05455 2425P08_CR05456	154704
	17/11/24 Housing L7 17/11/24 Housing L7	JORECRUITMENT LIMITED	Housing L7 Housing L7		2425P08_CR05456 2425P08_CR05457	154704
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Housing L7 17/11/24 Housing L7	JORECRUITMENT LIMITED	Housing L7 Housing L7	851.00 Agency Staff 851.00 Agency Staff	2425P08_CR05457 2425P08 CR05458	154704
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/ Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Housing L7 17/11/24 Housing L7	JORECRUITMENT LIMITED	Housing L7 Housing L7	690.00 Agency Staff	2425P08_CR05458 2425P08 CR05459	154704
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	Capital Expenditure Hra	2425P08_CR05640	167259
	Capital Expenditure Hra	2425P08_CR05641	167259
	Deferred Charges / Grant Payments Non Hra	2425P08_CR05642	167259
	Deferred Charges / Grant Payments Non Hra	2425P08_CR05643	167259
	Deferred Charges / Grant Payments Non Hra	2425P08_CR05644	167259
	Deferred Charges / Grant Payments Non Hra	2425P08_CR05645	167259
	Mobile Phones	2425P08_CR05646	151583
	Ict Software	2425P08_CR05647	110916
	Capital Expenditure Hra	2425P08_CR05648	167491
	Miscellaneous Expenses	2425P08_CR05649	900397007
	Rents Payable	2425P08_CR05650	164856
	Rents Payable	2425P08_CR05651	164856
	Rents Payable	2425P08_CR05652	900396782
	Rents Payable	2425P08_CR05653	164936
	Rents Payable	2425P08_CR05654	165573
	Rents Payable	2425P08_CR05655	165579
	Rents Payable	2425P08_CR05656	165595
	Rents Payable	2425P08_CR05657	165578
	Rents Payable	2425P08_CR05658	165935
	Rents Payable Rents Payable	2425P08_CR05659 2425P08 CR05660	166487 166687
	-	-	51889
	Rents Payable Rents Payable	2425P08_CR05661 2425P08 CR05662	900396783
	Rents Payable	2425P08_CR05663	900396964
	Rents Payable	2425P08_CR05664	164936
	Rents Payable	2425P08_CR05665	165573
	Rents Payable	2425P08 CR05666	165579
	Rents Payable	2425P08 CR05667	165595
	Rents Payable	2425P08 CR05668	165578
	Rents Payable	2425P08 CR05669	165935
	Rents Payable	2425P08 CR05670	166487
	Rents Payable	2425P08 CR05671	166687
500.00	Rents Payable	2425P08_CR05672	51889
500.00	Rents Payable	2425P08_CR05673	163880
500.00	Rents Payable	2425P08_CR05674	164121
500.00	Rents Payable	2425P08_CR05675	164531
500.00	Rents Payable	2425P08_CR05676	163693
500.00	Rents Payable	2425P08_CR05677	163693
500.00	Rents Payable	2425P08_CR05678	163475
1400.00	Rents Payable	2425P08_CR05679	163477
500.00	Rents Payable	2425P08_CR05680	163880
	Rents Payable	2425P08_CR05681	164121
	Rents Payable	2425P08_CR05682	164531
	Rents Payable	2425P08_CR05683	163693
	Rents Payable	2425P08_CR05684	163693
	Rents Payable	2425P08_CR05685	163475
	Capital Expenditure Hra	2425P08_CR05686	134994
	Capital Expenditure Hra	2425P08_CR05687	134994
	Travel Hotel Costs	2425P08_CR05688	133426
	Travel Hotel Costs	2425P08_CR05689	133426
	Facilities Management	2425P08_CR05690	91996 91996
	Facilities Management Agency Staff	2425P08_CR05691 2425P08_CR05692	166215
	Agency Staff	2425P08_CR05693	166215
	Agency Staff	2425P08_CR05693	166215
	Agency Staff	2425P08_CR05695	166215
	Agency Staff	2425P08_CR05696	166215
	Agency Staff	2425P08 CR05697	166215
	Agency Staff	2425P08 CR05698	166215
	Agency Staff	2425P08 CR05699	166215
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Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Housing L7	SATCHELL MORAN SOLICITORS	Housing L7	588.40 Tenants Compact Costs	2425P08_CR05700	154265
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Housing L7	SEDDON CONSTRUCTION LIMITED	Housing L7	383393.05 Capital Expenditure General Fund	2425P08_CR05701	132999
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Housing L7	SEDDON CONSTRUCTION LIMITED	Housing L7	99114.96 Capital Expenditure Hra	2425P08_CR05702	132999
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Housing L7	SLS SOLICITORS LTD	Housing L7	1031.14 Mobile Phones	2425P08_CR05703	70943
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	SNAP SURVEYS LTD	Housing L7	9995.00 Professional Services - General	2425P08_CR05704	63354
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Housing L7	SPECTOR DESIGN LTD	Housing L7	11500.00 Capital Expenditure General Fund	2425P08_CR05705	134898
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Housing L7	SPECTOR DESIGN LTD	Housing L7	4740.00 Capital Expenditure General Fund	2425P08_CR05706	134898
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7	ST PAULS COMMUNITY ASSOCIATION	Housing L7	11600.00 Grants And Contributions	2425P08_CR05707	1702471
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Housing L7	SURESERVE COMPLIANCE NORTH WEST	Housing L7	3699.06 Capital Expenditure Hra	2425P08_CR05708	93926
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Housing L7	SWG CONSTRUCTION (BUILD & RENOVATE) LTD	Housing L7	121036.02 Capital Expenditure Hra	2425P08_CR05709	166518
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Housing L7	SYCOUS LIMITED	Housing L7	687.96 Gas	2425P08_CR05710	164047
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Housing L7	SYCOUS LIMITED	Housing L7	687.96 Other Energy Costs	2425P08_CR05711	164047
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	18/11/24 Housing L7	TDF DESIGN LIMITED	Housing L7	13000.00 Capital Expenditure General Fund	2425P08_CR05712	10320
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	19/11/24 Housing L7	TDF DESIGN LIMITED	Housing L7	10530.60 Capital Expenditure General Fund	2425P08_CR05713	10320
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	27/11/24 Housing L7	TDF DESIGN LIMITED	Housing L7	9951.33 Capital Expenditure General Fund	2425P08_CR05714	10320
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Housing L7	TENNALS PEST CONTROL LTD	Housing L7	1035.00 General Office Expenses	2425P08_CR05715	138145
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Housing L7	THE OYSTER PARTNERSHIP LTD	Housing L7	1034.14 Agency Staff	2425P08_CR05716	148917
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Housing L7	THE OYSTER PARTNERSHIP LTD	Housing L7	1079.63 Agency Staff	2425P08_CR05717	148917
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Housing L7	THE OYSTER PARTNERSHIP LTD	Housing L7	1086.82 Agency Staff	2425P08_CR05718	148917
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	03/11/24 Housing L7	THREEDAY GROUP LIMITED	Housing L7	3000.00 Professional Services - General	2425P08_CR05719	167699
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	14/11/24 Housing L7	THREEDAY GROUP LIMITED	Housing L7	3000.00 Professional Services - General	2425P08_CR05720	167699
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	THREEDAY GROUP LIMITED	Housing L7	3000.00 Professional Services - General	2425P08_CR05721	167699
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7	THREEDAY GROUP LIMITED	Housing L7	3000.00 Professional Services - General	2425P08_CR05722	167699
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	THREEDAY GROUP LIMITED	Housing L7	3000.00 Professional Services - General	2425P08_CR05723	167699
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05724	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05725	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05726	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05727	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05728	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05729	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	11/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05730	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	11/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05731	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	11/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05732	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	12/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05733	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05734	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05735	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05736	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05737	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05738	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05739	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05740	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05741	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05742	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05743	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05744	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05745	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7	TRH WALSALL LTD	Housing L7	641.67 Rents Payable	2425P08_CR05746	85648
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Housing L7	TRUE SOLICITORS LLP	Housing L7	680.92 Mobile Phones	2425P08_CR05747	118417
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7	TUNSTALL HEALTHCARE (UK) LIMITED	Housing L7	41345.93 Specialist Equipment For Service Provision	2425P08_CR05748	77002038
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	5342.17 Cyclical/Planned Maintenance - Building	2425P08_CR05749	77007959
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	7616.88 Cyclical/Planned Maintenance - Building	2425P08_CR05750	77007959
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	19305.46 Cyclical/Planned Maintenance - Building	2425P08_CR05751	77007959
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	4396.49 Cyclical/Planned Maintenance - Building	2425P08_CR05752	77007959
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	8733.12 Cyclical/Planned Maintenance - Building	2425P08_CR05753	77007959
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	7527.22 Cyclical/Planned Maintenance - Building	2425P08_CR05754	77007959
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	8619.68 Cyclical/Planned Maintenance - Building	2425P08_CR05755	77007959
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	544.74 Cyclical/Planned Maintenance - Building	2425P08_CR05756	77007959
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	7220.74 Cyclical/Planned Maintenance - Building	2425P08_CR05757	77007959
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	3887.38 Cyclical/Planned Maintenance - Building	2425P08_CR05758	77007959
Sandwell Metropolitan Boro http://www.sandwell.gov.uk/info/	11/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	7418.21 Cyclical/Planned Maintenance - Building	2425P08_CR05759	77007959

S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	11/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	3784.25 Cyclical/Planned Maintenance - Building	2425P08_CR05760	77007959
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	10470.84 Cyclical/Planned Maintenance - Building	2425P08_CR05761	77007959
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	11/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	4333.18 Cyclical/Planned Maintenance - Building	2425P08_CR05762	77007959
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	11/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	3443.25 Cyclical/Planned Maintenance - Building	2425P08_CR05763	77007959
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	11/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	9726.56 Cyclical/Planned Maintenance - Building	2425P08_CR05764	77007959
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	11/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	9528.54 Cyclical/Planned Maintenance - Building	2425P08_CR05765	77007959
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	11/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	5519.20 Cyclical/Planned Maintenance - Building	2425P08_CR05766	77007959
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	3385.52 Cyclical/Planned Maintenance - Building	2425P08_CR05767	77007959
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	5313.06 Cyclical/Planned Maintenance - Building	2425P08 CR05768	77007959
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	11/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	9378.41 Cyclical/Planned Maintenance - Building	2425P08_CR05769	77007959
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	5776.97 Cyclical/Planned Maintenance - Building	2425P08 CR05770	77007959
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	18445.71 Cyclical/Planned Maintenance - Building	2425P08 CR05771	77007959
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Housing L7	TYRER BUILDING CONTRACTORS	Housing L7	11058.23 Cyclical/Planned Maintenance - Building	2425P08 CR05772	77007959
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Housing L7		Housing L7	1827.10 Maintenance - Equipment, Furniture And Mater	i 2425P08 CR05773	167642
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	28/11/24 Housing L7	UNIVERSITY OF DERBY	Housing L7	2925.00 Miscellaneous Expenses	2425P08 CR05774	1267992
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Housing L7	VERITAS SOLICITORS	Housing L7	8650.00 Mobile Phones	2425P08 CR05775	163336
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	04/11/24 Housing L7	VERITAS SOLICITORS	Housing L7	2279.99 Mobile Phones	2425P08 CR05776	163336
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Housing L7	VERITAS SOLICITORS	Housing L7	5650.00 Mobile Phones	2425P08 CR05777	163336
S	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Housing L7	VERITAS SOLICITORS	Housing L7	4450.00 Mobile Phones	2425P08 CR05778	163336
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Housing L7		Housing L7	2000.00 Mobile Phones	2425P08 CR05779	163336
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7		Housing L7	1476.18 Mobile Phones	2425P08 CR05780	163336
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Housing L7		Housing L7	1120.00 Rents Payable	2425P08 CR05781	111819
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Housing L7		Housing L7	1120.00 Rents Payable	2425P08 CR05782	111819
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Housing L7		Housing L7	1120.00 Rents Payable	2425P08 CR05783	111819
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Housing L7		Housing L7	1120.00 Rents Payable	2425P08 CR05784	111819
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Housing L7		Housing L7	1120.00 Rents Payable	2425P08 CR05785	111819
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Housing L7		Housing L7	1120.00 Rents Payable	2425P08 CR05786	111819
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Housing L7		Housing L7	1120.00 Rents Payable	2425P08 CR05787	111819
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Housing L7		Housing L7	1120.00 Rents Payable	2425P08 CR05788	111819
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Housing L7		Housing L7	900.00 Rents Payable	2425P08 CR05789	111819
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	07/11/24 Housing L7		Housing L7	1120.00 Rents Payable	2425P08 CR05790	111819
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Housing L7		Housing L7	1120.00 Rents Payable	2425P08 CR05791	111819
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Housing L7		Housing L7	4200.00 Rents Payable	2425P08 CR05792	111819
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Housing L7		Housing L7	36688.41 Capital Expenditure Hra	2425P08 CR05793	36361
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Housing L7		Housing L7	4241.68 Cyclical/Planned Maintenance - Building	2425P08 CR05794	36361
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Housing L7		Housing L7	6868.65 Cyclical/Planned Maintenance - Building	2425P08 CR05795	36361
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Housing L7		Housing L7	737.04 Cyclical/Planned Maintenance - Building	2425P08 CR05796	36361
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7		Housing L7	510.91 Cyclical/Planned Maintenance - Building	2425P08 CR05797	36361
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Housing L7		Housing L7	7466.53 Cyclical/Planned Maintenance - Building	2425P08 CR05798	36361
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Housing L7		Housing L7	8488.83 Cyclical/Planned Maintenance - Building	2425P08 CR05799	36361
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Housing L7		Housing L7	7937.76 Cyclical/Planned Maintenance - Building	2425P08 CR05800	36361
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Housing L7		Housing L7	5430.42 Cyclical/Planned Maintenance - Building	2425P08 CR05801	36361
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Housing L7		Housing L7	7740.83 Cyclical/Planned Maintenance - Building	2425P08 CR05802	36361
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7		Housing L7	5978.77 Cyclical/Planned Maintenance - Building	2425P08 CR05803	36361
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7		Housing L7	4744.10 Cyclical/Planned Maintenance - Building	2425P08 CR05804	36361
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7		Housing L7	5226.29 Cyclical/Planned Maintenance - Building	2425P08 CR05805	36361
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	24/11/24 Housing L7		Housing L7	4898.98 Cyclical/Planned Maintenance - Building	2425P08 CR05806	36361
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7		Housing L7	875.00 Course Fees - Outside Training	2425P08 CR05807	80107
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	17/11/24 Housing L7		Housing L7	1695.00 Cyclical/Planned Maintenance - Building	2425P08 CR05808	118235
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	21/11/24 Housing L7		Housing L7	1895.00 Cyclical/Planned Maintenance - Building	2425P08 CR05809	118235
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7		Housing L7	3861.04 Private Contractors Payment - Other	2425P08 CR05810	118235
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7		Housing L7	1296.66 Private Contractors Payment - Other	2425P08 CR05811	118235
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7		Housing L7	592.72 Private Contractors Payment - Other	2425P08_CR05812	118235
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	25/11/24 Housing L7		Housing L7	2195.00 Private Contractors Payment - Other	2425P08 CR05813	118235
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Housing L7		Housing L7	3195.00 Private Contractors Payment - Other	2425P08_CR05814	118235
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	26/11/24 Housing L7		Housing L7	2995.00 Private Contractors Payment - Other	2425P08_CR05815	118235
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	05/11/24 Housing L7	WELCH AND PHILLIPS BUILDING CONTRACTORS LTD	0	125414.29 Capital Expenditure Hra	2425P08_CR05816	167124
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	13/11/24 Housing L7		Housing L7	9404.00 Deferred Charges / Grant Payments Hra	2425P08_CR05817	1095737
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	06/11/24 Housing L7		Housing L7		2425P08_CR05817 2425P08_CR05818	1095737
	andwell Metropolitan Boro http://www.sandwell.gov.uk/info/	20/11/24 Housing L7		Housing L7	880.00 Grants And Contributions	2425P08_CR05819	1093737
5		20/ 22/ 2 / Housing 2/		L'	control change and the control during	2.23.03_0.03013	103042

20/11/24 Housing L7 20/11/24 Public Health L7 ABL HEALTH LTD 05/11/24 Public Health L7 BROOK YOUNG PEOPLE 19/11/24 Public Health L7 BROOK YOUNG PEOPLE 26/11/24 Public Health L7 BROOK YOUNG PEOPLE 05/11/24 Public Health L7 BROOK YOUNG PEOPLE 19/11/24 Public Health L7 BROOK YOUNG PEOPLE 05/11/24 Public Health L7 BROOK YOUNG PEOPLE 19/11/24 Public Health L7 BROOK YOUNG PEOPLE 19/11/24 Public Health L7 BROOK YOUNG PEOPLE 05/11/24 Public Health L7 BROOK YOUNG PEOPLE 05/11/24 Public Health L7 BROOK YOUNG PEOPLE 19/11/24 Public Health L7 BROOK YOUNG PEOPLE 25/11/24 Public Health L7 CRANSTOUN 18/11/24 Public Health L7 14/11/24 Public Health L7 11/11/24 Public Health L7 21/11/24 Public Health L7 HORIBA UK LIMITED 18/11/24 Public Health I 7 IDEAL FOR ALL LIMITED 06/11/24 Public Health L7 06/11/24 Public Health L7 06/11/24 Public Health L7 06/11/24 Public Health L7 13/11/24 Public Health L7 21/11/24 Public Health L7 13/11/24 Public Health L7 28/11/24 Public Health I 7 25/11/24 Public Health L7 25/11/24 Public Health L7 03/11/24 Public Health I 7 20/11/24 Public Health L7 25/11/24 Public Health L7 03/11/24 Public Health L7 13/11/24 Public Health I 7 20/11/24 Public Health L7 26/11/24 Public Health L7 17/11/24 Public Health L7 25/11/24 Public Health L7 25/11/24 Public Health L7 19/11/24 Regeneration And Growth L7 A R DEMOLITION LTD 26/11/24 Regeneration And Growth L7 APEX ECOMMERCE LTD (T/A CAKE AGENCY) 26/11/24 Regeneration And Growth L7 APEX ECOMMERCE LTD (T/A CAKE AGENCY) 10/11/24 Regeneration And Growth L7 ARBTECH CONSULTING LTD 21/11/24 Regeneration And Growth L7 ASPINALL VERDI LIMITED 18/11/24 Regeneration And Growth L7 ASPIRE4U CIC 18/11/24 Regeneration And Growth L7 ASPIRE4U CIC 27/11/24 Regeneration And Growth L7 BANNER GROUP LTD 26/11/24 Regeneration And Growth L7 BANNER GROUP LTD 26/11/24 Regeneration And Growth L7 BANNER GROUP LTD 27/11/24 Regeneration And Growth L7 BANNER GROUP LTD 26/11/24 Regeneration And Growth L7 BANNER GROUP LTD 19/11/24 Regeneration And Growth L7 BERRYS 28/11/24 Regeneration And Growth L7 BIOREGIONAL DEVELOPMENT GROUP 17/11/24 Regeneration And Growth L7 BRADLEY ENVIRONMENTAL CONSULTANTS LTD 17/11/24 Regeneration And Growth L7 BRADLEY ENVIRONMENTAL CONSULTANTS LTD 17/11/24 Regeneration And Growth L7 BRADLEY ENVIRONMENTAL CONSULTANTS LTD 17/11/24 Regeneration And Growth L7 BRADLEY ENVIRONMENTAL CONSULTANTS LTD 18/11/24 Regeneration And Growth L7 BRADLEY ENVIRONMENTAL CONSULTANTS LTD 17/11/24 Regeneration And Growth L7 BRADLEY ENVIRONMENTAL CONSULTANTS LTD 17/11/24 Regeneration And Growth L7 BRADLEY ENVIRONMENTAL CONSULTANTS LTD

YMCA BLACK COUNTRY GROUP Housing L7 Public Health I 7 Public Health L7 GLEBEEIELDS PRIMARY SCHOOL Public Health L7 GRADKO INTERNATIONAL LIMITED Public Health I 7 HEALTH DIAGNOSTICS LIMITED Public Health L7 Public Health L7 Public Health I 7 INFORM PRINTED SOLUTIONS LTD T/A TOTALLY BRA Public Health L7 INFORM PRINTED SOLUTIONS LTD T/A TOTALLY BRA Public Health L7 INFORM PRINTED SOLUTIONS LTD T/A TOTALLY BRA Public Health L7 INFORM PRINTED SOLUTIONS LTD T/A TOTALLY BRA Public Health L7 LEARNPLAY FOUNDATION LTD Public Health L7 PINDAR TRAVEL INFORMATION SYSTEMS LIMITED Public Health L7 RENAISSANCE CREATIVE DESIGN & PRINT LTD Public Health L7 RENAISSANCE CREATIVE DESIGN & PRINT LTD Public Health I 7 SANDWELL & WEST BIRMINGHAM HEALTHCARE ANI Public Health L7 SANDWELL & WEST BIRMINGHAM HEALTHCARE ANI Public Health L7 SANDWELL & WEST BIRMINGHAM HEALTHCARE ANI Public Health L7 SANDWELL & WEST BIRMINGHAM HEALTHCARE ANI Public Health L7 SANDWELL & WEST BIRMINGHAM HEALTHCARE ANI Public Health L7 SANDWELL & WEST BIRMINGHAM HEALTHCARE ANI Public Health L7 SANDWELL CHILDREN'S TRUST Public Health I 7 SUNHIGH LTD T/A WINTER WARM PACKS Public Health L7 THE ROYAL WOLVERHAMPTON HOSPITALS NHS TRU Public Health L7 THE ROYAL WOLVERHAMPTON HOSPITALS NHS TRU Public Health L7 UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDA Public Health L7 WALSALL HEALTHCARE NHS TRUST Public Health L7 Regeneration And Growth L7

12223.00 Consultancy Fees 1175.80 Cleaning Materials 11434.50 Consultancy Fees Regeneration And Growth L7 Regeneration And Growth L7

2425P08 CR05820 109842 770.00 Travel Hotel Costs 21389.76 General Office Expenses 2425P08 CR05821 163797 4114.00 Drugs, Medical Requisites & Toiletries 2425P08 CR05822 121006 2425P08 CR05823 5394.00 Drugs, Medical Requisites & Toiletries 121006 7346.00 Drugs, Medical Requisites & Toiletries 2425P08 CR05824 121006 6507.00 Drugs, Medical Requisites & Toiletries 2425P08 CR05825 121006 10094.00 Drugs, Medical Requisites & Toiletries 2425P08 CR05826 121006 8382.00 Drugs, Medical Requisites & Toiletries 2425P08 CR05827 121006 12303.00 Drugs, Medical Requisites & Toiletries 2425P08 CR05828 121006 11263.00 Drugs, Medical Requisites & Toiletries 2425P08 CR05829 121006 9396.00 Drugs, Medical Requisites & Toiletries 2425P08 CR05830 121006 7941.00 Drugs, Medical Requisites & Toiletries 2425P08 CR05831 121006 8322.00 Materials - Miscellaneous 2425P08 CR05832 121006 755488.00 Medical Fees For Employees 2425P08 CR05833 115901 31500.00 Professional Services - General 2425P08 CR05834 60989 593 50 General Office Expenses 2425P08 CR05835 1699312 5466.66 General Office Expenses 2425P08_CR05836 130399 1878.00 Repairs For Disrepair & Damage 2425P08 CR05837 52902 14669 00 Grants And Contributions 2425P08 CR05838 1678484 2425P08_CR05839 595.00 General Office Expenses 166145 1063.20 General Office Expenses 2425P08_CR05840 166145 4360.00 General Office Expenses 2425P08 CR05841 166145 -1498.50 General Office Expenses 2425P08 CR05842 166145 1750.00 General Office Expenses 2425P08 CR05843 86525 2116.50 Learning Resources Equipment & Furniture 2425P08_CR05844 7758 945.00 Advertising, Publicity And Marketing 2425P08 CR05845 97376 1155.00 Materials - Miscellaneous 2425P08 CR05846 97376 4616.31 General Office Expenses 2425P08 CR05847 1385 4616.31 General Office Expenses 2425P08 CR05848 1385 10750.00 General Office Expenses 2425P08 CR05849 1385 167059.36 General Office Expenses 2425P08 CR05850 1385 167059.36 General Office Expenses 2425P08 CR05851 1385 425736.00 General Office Expenses 2425P08 CR05852 1385 101925.00 Medical Fees For Employees 2425P08 CR05853 133302 8566.43 Materials - Miscellaneous 2425P08 CR05854 164744 102582 4104.40 Drugs, Medical Requisites & Toiletries 2425P08 CR05855 102582 4399 40 Professional Services - General 2425P08 CR05856 2425P08 CR05857 28420 45 Materials - Miscellaneous 93463 110352 807.00 Drugs, Medical Requisites & Toiletries 2425P08_CR05858 3698.39 Capital Expenditure Hra 2425P08 CR05859 166459 3600.00 Ict Maintenance And Support 2425P08 CR05860 163738 3600.00 Ict Maintenance And Support 2425P08 CR05861 163738 989.00 Professional Services - General 2425P08 CR05862 900396982 2425P08 CR05863 109415 12000.00 External Non Staff Training 2425P08 CR05864 130013 8800.00 External Non Staff Training 2425P08_CR05865 130013 2425P08 CR05866 134506 1488.85 Cleaning Services (2) 2425P08 CR05867 134506 723.70 Cleaning Services (2) 2425P08 CR05868 134506 2493.00 Cleaning Services (2) 2425P08 CR05869 134506 2542.00 Cleaning Services (2) 2425P08 CR05870 134506 1289.50 General Office Expenses 2425P08 CR05871 28406 2425P08 CR05872 168851 377.24 Cyclical/Planned Maintenance - Building 2425P08 CR05873 1150424 149.03 Cyclical/Planned Maintenance - Building 2425P08 CR05874 1150424 3378.76 Cyclical/Planned Maintenance - Building 2425P08 CR05875 1150424 667.48 Cyclical/Planned Maintenance - Building 2425P08 CR05876 1150424 1979.65 Cyclical/Planned Maintenance - Building 2425P08_CR05877 1150424 2425P08 CR05878 3000.00 Repairs For Disrepair & Damage 1150424 875.00 Repairs For Disrepair & Damage 2425P08 CR05879 1150424

05/11/24 Regeneration And Growth L7 BRADLEY ENVIRONMENTAL CONSULTANTS LTD 03/11/24 Regeneration And Growth L7 CANAL & RIVER TRUST 18/11/24 Regeneration And Growth L7 CITRON HYGIENE UK LTD 03/11/24 Regeneration And Growth L7 CITRON HYGIENE UK LTD 03/11/24 Regeneration And Growth L7 CITRON HYGIENE UK LTD 03/11/24 Regeneration And Growth L7 CITRON HYGIENE UK LTD 07/11/24 Regeneration And Growth L7 COMMUNITY CONNECT FOUNDATION 10/11/24 Regeneration And Growth L7 COX BAKER LTD 24/11/24 Regeneration And Growth L7 COX BAKER LTD 18/11/24 Regeneration And Growth L7 CSL DUALCOM LIMITED 18/11/24 Regeneration And Growth L7 CSL DUALCOM LIMITED 18/11/24 Regeneration And Growth L7 CSL DUALCOM LIMITED 06/11/24 Regeneration And Growth L7 D P DESIGN PARTNERSHIP 26/11/24 Regeneration And Growth L7 D P DESIGN PARTNERSHIP 14/11/24 Regeneration And Growth L7 DIGITAL ID LIMITED 26/11/24 Regeneration And Growth L7 DIGITAL ID LIMITED 04/11/24 Regeneration And Growth L7 DIVA DERMA LTD 12/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 25/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 25/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 25/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 03/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 03/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 03/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 05/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 12/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 12/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 12/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 12/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 12/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 12/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 12/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 12/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 12/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED 12/11/24 Regeneration And Growth L7 DODD GROUP (MIDLANDS) LIMITED

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2425P08 CR05880 1150424 2156.41 Repairs For Disrepair & Damage 2425P08 CR05881 1631306 2433.14 Water And Sewerage 797.76 Cleaning Materials 2425P08 CR05882 140849 802.80 Cleaning Materials 2425P08 CR05883 140849 1882.80 Cleaning Materials 2425P08 CR05884 140849 1991.16 Cleaning Materials 2425P08 CR05885 140849 2637.98 Six Towns 2425P08_CR05886 1685391 1497.86 Consultancy Fees 2425P08 CR05887 1576922 2002.04 Consultancy Fees 2425P08 CR05888 1576922 301.80 Cyclical/Planned Maintenance - Building 2425P08 CR05889 126378 67.60 Cyclical/Planned Maintenance - Building 2425P08 CR05890 126378 359.00 Energy Conservation Works 2425P08 CR05891 126378 4251.25 Consultancy Fees 2425P08 CR05892 145811 4868.75 Consultancy Fees 2425P08 CR05893 145811 965.95 Responsive Repairs - Mechanical And Electrical 2425P08 CR05894 134291 728.95 Specialist Equipment For Service Provision 2425P08 CR05895 134291 2991.40 Grants And Contributions 2425P08 CR05896 900396831 3381.66 Cyclical/Planned Maintenance - Building 2425P08 CR05897 77009142 777.03 Cyclical/Planned Maintenance - Building 2425P08 CR05898 77009142 940.42 Cyclical/Planned Maintenance - Building 2425P08 CR05899 77009142 624.41 Cyclical/Planned Maintenance - Building 2425P08_CR05900 77009142 668.60 Cyclical/Planned Maintenance - Building 2425P08 CR05901 77009142 7345.79 Cyclical/Planned Maintenance - Building 2425P08 CR05902 77009142 534.88 Cyclical/Planned Maintenance - Building 2425P08 CR05903 77009142 1642.49 Cyclical/Planned Maintenance - Building 2425P08 CR05904 77009142 620.21 Cyclical/Planned Maintenance - Building 2425P08 CR05905 77009142 790.00 Cyclical/Planned Maintenance - Building 2425P08 CR05906 77009142 1403.73 Cyclical/Planned Maintenance - Building 2425P08 CR05907 77009142 2184.28 Cyclical/Planned Maintenance - Building 2425P08 CR05908 77009142 1041.50 Cyclical/Planned Maintenance - Building 2425P08 CR05909 77009142 3858.91 Cyclical/Planned Maintenance - Building 2425P08 CR05910 77009142 1144.02 Cyclical/Planned Maintenance - Building 2425P08 CR05911 77009142 551.02 Cyclical/Planned Maintenance - Building 2425P08 CR05912 77009142 926.77 Cyclical/Planned Maintenance - Building 2425P08 CR05913 77009142 1753.04 Cvclical/Planned Maintenance - Building 2425P08 CR05914 77009142 798.97 Cyclical/Planned Maintenance - Building 2425P08 CR05915 77009142 528.64 Cyclical/Planned Maintenance - Building 2425P08 CR05916 77009142 1122.48 Cyclical/Planned Maintenance - Building 2425P08 CR05917 77009142 1465.32 Cyclical/Planned Maintenance - Building 2425P08_CR05918 77009142 866.40 Cyclical/Planned Maintenance - Building 2425P08 CR05919 77009142 866.40 Cyclical/Planned Maintenance - Building 2425P08 CR05920 77009142 860.74 Cyclical/Planned Maintenance - Building 2425P08 CR05921 77009142 866.40 Cyclical/Planned Maintenance - Building 2425P08 CR05922 77009142 567.96 Cyclical/Planned Maintenance - Building 2425P08 CR05923 77009142 615.29 Cyclical/Planned Maintenance - Building 2425P08 CR05924 77009142 567.96 Cyclical/Planned Maintenance - Building 2425P08_CR05925 77009142 1088.59 Cyclical/Planned Maintenance - Building 2425P08 CR05926 77009142 534.88 Cyclical/Planned Maintenance - Building 2425P08 CR05927 77009142 534.88 Cyclical/Planned Maintenance - Building 2425P08 CR05928 77009142 1053.32 Cyclical/Planned Maintenance - Building 2425P08 CR05929 77009142 873.12 Cyclical/Planned Maintenance - Building 2425P08 CR05930 77009142 793.20 Cyclical/Planned Maintenance - Building 2425P08 CR05931 77009142 755.21 Cyclical/Planned Maintenance - Building 2425P08 CR05932 77009142 504.21 Cyclical/Planned Maintenance - Building 2425P08 CR05933 77009142 2425P08 CR05934 841 88 Cyclical/Planned Maintenance - Building 77009142 8896.31 Cyclical/Planned Maintenance - Building 2425P08 CR05935 77009142 912.02 Cyclical/Planned Maintenance - Building 2425P08 CR05936 77009142 5665.45 Cyclical/Planned Maintenance - Building 2425P08_CR05937 77009142 2425P08 CR05938 397.10 Cyclical/Planned Maintenance - Building 77009142 1129.57 Cyclical/Planned Maintenance - Building 2425P08 CR05939 77009142

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622.91 Cyclical/Planned Maintenance - Building 3218.94 Cyclical/Planned Maintenance - Building 1165.13 Cyclical/Planned Maintenance - Building 994.94 Cyclical/Planned Maintenance - Building 2358.20 Cyclical/Planned Maintenance - Building 2352.89 Cyclical/Planned Maintenance - Building 1167.31 Cyclical/Planned Maintenance - Building 2647.08 Cyclical/Planned Maintenance - Building 4810.73 Cyclical/Planned Maintenance - Building 823.13 Cyclical/Planned Maintenance - Building 1233.36 Cyclical/Planned Maintenance - Building 1893.20 Cyclical/Planned Maintenance - Building 567.96 Cyclical/Planned Maintenance - Building 757.28 Cyclical/Planned Maintenance - Building 520.63 Cyclical/Planned Maintenance - Building 668.60 Cyclical/Planned Maintenance - Building 1069.76 Cyclical/Planned Maintenance - Building 1069.76 Cyclical/Planned Maintenance - Building 534.88 Cyclical/Planned Maintenance - Building 1069.76 Cyclical/Planned Maintenance - Building 1337.20 Cyclical/Planned Maintenance - Building 526.66 Cyclical/Planned Maintenance - Building 1338.68 Cyclical/Planned Maintenance - Building 2223.78 Cyclical/Planned Maintenance - Building 573.50 Cyclical/Planned Maintenance - Building 691.50 Cyclical/Planned Maintenance - Building 866.19 Cyclical/Planned Maintenance - Building 2195.22 Cyclical/Planned Maintenance - Building 2057.49 Cyclical/Planned Maintenance - Building 1661.47 Cyclical/Planned Maintenance - Building 1226.97 Cyclical/Planned Maintenance - Building 535.42 Cyclical/Planned Maintenance - Building 802.32 Cyclical/Planned Maintenance - Building 1238.56 Cyclical/Planned Maintenance - Building 597.80 Cyclical/Planned Maintenance - Building 682.99 Cyclical/Planned Maintenance - Building 1063.14 Cyclical/Planned Maintenance - Building 1178.02 Cyclical/Planned Maintenance - Building 663.33 Cyclical/Planned Maintenance - Building 1006.71 Cyclical/Planned Maintenance - Building 778.96 Cyclical/Planned Maintenance - Building 866.40 Cyclical/Planned Maintenance - Building 1004.89 Cyclical/Planned Maintenance - Building 866.40 Cyclical/Planned Maintenance - Building 851.88 Cyclical/Planned Maintenance - Building 6467.84 Cyclical/Planned Maintenance - Building 7347.43 Cyclical/Planned Maintenance - Building 3189.74 Cyclical/Planned Maintenance - Building 2424.91 Cyclical/Planned Maintenance - Building 581.30 Cyclical/Planned Maintenance - Building 2699.25 Cyclical/Planned Maintenance - Building 617 28 Cyclical/Planned Maintenance - Building 1241.04 Cyclical/Planned Maintenance - Building 610.30 Cyclical/Planned Maintenance - Building 1997.40 Cyclical/Planned Maintenance - Building 2523.27 Cyclical/Planned Maintenance - Building 1027.34 Cyclical/Planned Maintenance - Building

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28/11/24 Regeneration And Growth L7 GRAHAM ASSET MANAGEMENT LIMITED 28/11/24 Regeneration And Growth L7 GRAHAM ASSET MANAGEMENT LIMITED 28/11/24 Regeneration And Growth L7 GRAHAM ASSET MANAGEMENT LIMITED 28/11/24 Regeneration And Growth L7 GRAHAM ASSET MANAGEMENT LIMITED 28/11/24 Regeneration And Growth L7 GRAHAM ASSET MANAGEMENT LIMITED 28/11/24 Regeneration And Growth L7 GRAHAM ASSET MANAGEMENT LIMITED 03/11/24 Regeneration And Growth L7 GRAHAM ASSET MANAGEMENT LIMITED 13/11/24 Regeneration And Growth L7 GRAHAM ASSET MANAGEMENT LIMITED 13/11/24 Regeneration And Growth L7 GRAHAM ASSET MANAGEMENT LIMITED 19/11/24 Regeneration And Growth L7 GRAHAM ASSET MANAGEMENT LIMITED 19/11/24 Regeneration And Growth L7 GRAHAM ASSET MANAGEMENT LIMITED 19/11/24 Regeneration And Growth L7 GRAHAM ASSET MANAGEMENT LIMITED 21/11/24 Regeneration And Growth L7 GRAHAM ASSET MANAGEMENT LIMITED 28/11/24 Regeneration And Growth L7 GRAHAM ASSET MANAGEMENT LIMITED 28/11/24 Regeneration And Growth L7 GROUND INVESTIGATION & PILING LIMITED 28/11/24 Regeneration And Growth L7 GROUND INVESTIGATION & PILING LIMITED 26/11/24 Regeneration And Growth L7 GROUNDSURE LTD 07/11/24 Regeneration And Growth L7 HDH PLANNING & DEVELOPMENT LTD 07/11/24 Regeneration And Growth L7 HDH PLANNING & DEVELOPMENT LTD 06/11/24 Regeneration And Growth L7 HOME FARM NURSERIES (PINVIN) LIMITED 18/11/24 Regeneration And Growth L7 HSL COMPLIANCE LTD 25/11/24 Regeneration And Growth L7 HYDROP ENVIRONMENTAL CONSULTANCY SERVICES Regeneration And Growth L7 25/11/24 Regeneration And Growth L7 HYDROP ENVIRONMENTAL CONSULTANCY SERVICES Regeneration And Growth L7 07/11/24 Regeneration And Growth L7 HYDROP ENVIRONMENTAL CONSULTANCY SERVICES Regeneration And Growth L7 07/11/24 Regeneration And Growth L7 HYDROP ENVIRONMENTAL CONSULTANCY SERVICES Regeneration And Growth L7 25/11/24 Regeneration And Growth L7 HYDROP ENVIRONMENTAL CONSULTANCY SERVICES Regeneration And Growth L7 27/11/24 Regeneration And Growth L7 ICE BLUE MARKETING & DESIGN 18/11/24 Regeneration And Growth L7 IDOX SOFTWARE LTD 14/11/24 Regeneration And Growth L7 IGNE UXO LTD 19/11/24 Regeneration And Growth L7 IGNE UXO LTD 19/11/24 Regeneration And Growth L7 IGNE UXO LTD 21/11/24 Regeneration And Growth L7 IGNE UXO LTD 07/11/24 Regeneration And Growth L7 INSULATION CONTRACTING SERVICES LTD 07/11/24 Regeneration And Growth L7 INSULATION CONTRACTING SERVICES LTD 13/11/24 Regeneration And Growth L7 JANICE SAVUNDRA 24/11/24 Regeneration And Growth L7 KELTIC LTD 25/11/24 Regeneration And Growth L7 LDA DESIGN CONSULTANCY LLP 18/11/24 Regeneration And Growth L7 LIFT & ENGINEERING SERVICES LTD 07/11/24 Regeneration And Growth L7 LIFT & ENGINEERING SERVICES LTD 07/11/24 Regeneration And Growth L7 LIFT & ENGINEERING SERVICES LTD 07/11/24 Regeneration And Growth L7 LIFT & ENGINEERING SERVICES LTD 07/11/24 Regeneration And Growth L7 LIFT & ENGINEERING SERVICES LTD 07/11/24 Regeneration And Growth L7 LIFT & ENGINEERING SERVICES LTD 18/11/24 Regeneration And Growth L7 LIFT & ENGINEERING SERVICES LTD 07/11/24 Regeneration And Growth L7 LIFT & ENGINEERING SERVICES LTD 18/11/24 Regeneration And Growth L7 LIFT & ENGINEERING SERVICES LTD 07/11/24 Regeneration And Growth L7 LIFT & ENGINEERING SERVICES LTD 18/11/24 Regeneration And Growth L7 LIFT & ENGINEERING SERVICES LTD 07/11/24 Regeneration And Growth L7 LIFT & ENGINEERING SERVICES LTD 07/11/24 Regeneration And Growth L7 LIFT & ENGINEERING SERVICES LTD 20/11/24 Regeneration And Growth L7 LM PRODUCTS LTD 24/11/24 Regeneration And Growth L7 MAPP Ltd 24/11/24 Regeneration And Growth L7 MCPHILLIPS (WELLINGTON) LTD 19/11/24 Regeneration And Growth L7 MINT LOGISTICS LTD 19/11/24 Regeneration And Growth L7 MINT LOGISTICS LTD Regeneration And Growth L7

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555.00 Cleaning Materials 2425P08 CR06180 19/11/24 Regeneration And Growth L7 MINT LOGISTICS LTD Regeneration And Growth L7 2425P08 CR06181 17/11/24 Regeneration And Growth L7 MN PROPERTY CONSULTANTS Regeneration And Growth L7 15000.00 Rents Pavable 26/11/24 Regeneration And Growth L7 MOTT MACDONALD LTD Regeneration And Growth L7 28632.50 General Office Expenses 2425P08 CR06182 28/11/24 Regeneration And Growth L7 MOTT MACDONALD LTD Regeneration And Growth L7 9414.17 General Office Expenses 2425P08 CR06183 18/11/24 Regeneration And Growth L7 MULTISTORY Regeneration And Growth L7 4728.31 Advance Payments 2425P08 CR06184 18/11/24 Regeneration And Growth L7 MULTISTORY Regeneration And Growth L7 15090.48 Advance Payments 2425P08_CR06185 14/11/24 Regeneration And Growth L7 No5 CHAMBERS Regeneration And Growth L7 3500.00 Consultancy Fees 2425P08 CR06186 24/11/24 Regeneration And Growth L7 OPUS ENERGY LTD 2425P08 CR06187 Regeneration And Growth L7 645.03 Electricity 24/11/24 Regeneration And Growth L7 OPUS ENERGY LTD Regeneration And Growth L7 642.45 Electricity 2425P08 CR06188 11/11/24 Regeneration And Growth L7 PARADE CIVIL ENGINEERING LTD Regeneration And Growth L7 78748.60 Minor Footway Works 2425P08 CR06189 26/11/24 Regeneration And Growth L7 PARADE CIVIL ENGINEERING LTD Regeneration And Growth L7 49586.88 Minor Footway Works 2425P08 CR06190 17/11/24 Regeneration And Growth L7 PENNON WATER SERVICES T/A SOURCE FOR BUSINE Regeneration And Growth L7 1914.98 Water And Sewerage 2425P08 CR06191 06/11/24 Regeneration And Growth L7 PENNON WATER SERVICES T/A SOURCE FOR BUSINE Regeneration And Growth L7 531.79 Water And Sewerage 2425P08 CR06192 17/11/24 Regeneration And Growth L7 PENNON WATER SERVICES T/A SOURCE FOR BUSINE Regeneration And Growth L7 560.68 Water And Sewerage 2425P08_CR06193 04/11/24 Regeneration And Growth L7 PROFILE SECURITY SERVICES LTD Regeneration And Growth I 7 7802.98 Security Of Premises 2425P08 CR06194 05/11/24 Regeneration And Growth L7 PROFILE SECURITY SERVICES LTD Regeneration And Growth L7 3523.50 Security Of Premises 2425P08 CR06195 03/11/24 Regeneration And Growth L7 OUADIENT UK LTD Regeneration And Growth L7 30334.71 Postage And Courier Services 2425P08_CR06196 13/11/24 Regeneration And Growth L7 RELIABLE SPRING MANUFACTURING COMPANY LIM Regeneration And Growth L7 2425P08_CR06197 41659.50 Grants And Contributions 06/11/24 Regeneration And Growth L7 SAVILLS UK LTD 2425P08 CR06198 Regeneration And Growth L7 20000.00 Consultancy Fees 14/11/24 Regeneration And Growth L7 SEDDON CONSTRUCTION LIMITED Regeneration And Growth L7 286494.84 Capital Expenditure Hra 2425P08 CR06199 12/11/24 Regeneration And Growth L7 SERCO LIMITED Regeneration And Growth L7 569.05 Miscellaneous Expenses 2425P08_CR06200 12/11/24 Regeneration And Growth L7 SERCO LIMITED Regeneration And Growth L7 3533.35 Miscellaneous Expenses 2425P08 CR06201 13/11/24 Regeneration And Growth L7 SERCO LIMITED Regeneration And Growth L7 641.90 Miscellaneous Expenses 2425P08 CR06202 07/11/24 Regeneration And Growth L7 SERTEC SYSTEMS LTD Regeneration And Growth L7 676.40 Cyclical/Planned Maintenance - Building 2425P08 CR06203 07/11/24 Regeneration And Growth L7 SERTEC SYSTEMS LTD Regeneration And Growth L7 1638.09 Energy Conservation Works 2425P08_CR06204 13/11/24 Regeneration And Growth L7 STOURBRIDGE PAVING COMPANY LIMITED 2924.65 Building Alterations And Materials 2425P08 CR06205 Regeneration And Growth L7 13/11/24 Regeneration And Growth L7 STOURBRIDGE PAVING COMPANY LIMITED Regeneration And Growth L7 1343.04 Building Alterations And Materials 2425P08 CR06206 13/11/24 Regeneration And Growth L7 STOURBRIDGE PAVING COMPANY LIMITED Regeneration And Growth L7 4466.00 Building Alterations And Materials 2425P08 CR06207 26/11/24 Regeneration And Growth L7 TOTALENERGIES GAS & POWER LTD Regeneration And Growth L7 129803.66 Repairs For Disrepair & Damage 2425P08 CR06208 27/11/24 Regeneration And Growth L7 TOTALENERGIES GAS & POWER LTD Regeneration And Growth L7 133751.09 Repairs For Disrepair & Damage 2425P08 CR06209 27/11/24 Regeneration And Growth L7 TOTALENERGIES GAS & POWER LTD 30692.85 Repairs For Disrepair & Damage 2425P08 CR06210 Regeneration And Growth I 7 26/11/24 Regeneration And Growth L7 TOTALENERGIES GAS & POWER LTD 2425P08 CR06211 Regeneration And Growth L7 30822.93 Repairs For Disrepair & Damage 26/11/24 Regeneration And Growth L7 TOTALENERGIES GAS & POWER LTD 16946.88 Repairs For Disrepair & Damage 2425P08 CR06212 Regeneration And Growth L7 20/11/24 Regeneration And Growth L7 VENDAID LTD Regeneration And Growth I 7 833.74 Catering And Vending Supplies 2425P08 CR06213 28/11/24 Regeneration And Growth L7 VIVID RESOURCING 2425P08_CR06214 Regeneration And Growth L7 3950.00 Agency Staff 28/11/24 Regeneration And Growth L7 VIVID RESOURCING Regeneration And Growth L7 3950.00 Agency Staff 2425P08 CR06215 25/11/24 Regeneration And Growth L7 VIVIENNE SEDGLEY 1750.00 Consultancy Fees Regeneration And Growth L7 2425P08 CR06216 24/11/24 Regeneration And Growth L7 WATER PLUS SELECT LIMITED 2425P08 CR06217 Regeneration And Growth L7 590.70 Water And Sewerage 04/11/24 Regeneration And Growth L7 WATER PLUS SELECT LIMITED Regeneration And Growth L7 699.95 Water And Sewerage 2425P08_CR06218 07/11/24 Regeneration And Growth L7 WATER PLUS SELECT LIMITED Regeneration And Growth L7 677.63 Water And Sewerage 2425P08 CR06219 04/11/24 Regeneration And Growth L7 WATER PLUS SELECT LIMITED Regeneration And Growth L7 1609.44 Water And Sewerage 2425P08 CR06220 10/11/24 Regeneration And Growth L7 WATER PLUS SELECT LIMITED Regeneration And Growth L7 2155.93 Water And Sewerage 2425P08 CR06221 24/11/24 Regeneration And Growth L7 WATERMAN ASPEN LTD 6285.76 Capital Expenditure General Fund 2425P08 CR06222 Regeneration And Growth L7 14/11/24 Regeneration And Growth L7 WATERMAN ASPEN LTD Regeneration And Growth L7 5076.96 Capital Expenditure General Fund 2425P08 CR06223 14/11/24 Regeneration And Growth L7 WATERMAN ASPEN LTD 12088.00 Capital Expenditure General Fund 2425P08 CR06224 Regeneration And Growth L7 13/11/24 Regeneration And Growth L7 WATERMAN ASPEN LTD Regeneration And Growth L7 1975.43 Consultancy Fees 2425P08_CR06225 13/11/24 Regeneration And Growth L7 WATERMAN ASPEN LTD Regeneration And Growth L7 2683.61 Consultancy Fees 2425P08 CR06226 06/11/24 Regeneration And Growth L7 WATERMAN ASPEN LTD Regeneration And Growth L7 6890.35 Consultancy Fees 2425P08 CR06227 06/11/24 Regeneration And Growth L7 WATERMAN ASPEN LTD Regeneration And Growth L7 9648.00 Consultancy Fees 2425P08 CR06228 14/11/24 Regeneration And Growth L7 WATERMAN ASPEN LTD Regeneration And Growth L7 7901.72 Consultancy Fees 2425P08 CR06229 14/11/24 Regeneration And Growth L7 WATERMAN ASPEN LTD 12366.37 Consultancy Fees 2425P08 CR06230 Regeneration And Growth L7 11/11/24 Regeneration And Growth L7 WATERMAN ASPEN LTD Regeneration And Growth I 7 8304.69 Consultancy Fees 2425P08 CR06231 18/11/24 Regeneration And Growth L7 WINDOWMASTER CONTROL SYSTEMS 2292.50 Cyclical/Planned Maintenance - 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